

CITY OF SPOKANE



REGARDING CITY COUNCIL MEETINGS

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 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 November 18, 2024, meetings is below. All meetings will 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 November 18, 2024:

3:30 p.m. Briefing Session: 1-408-418-9388; access code: 249 250 76017; password: 0320

6:00 p.m. Legislative Session: 1-408-418-9388; access code: 248 990 28223; password: 0320

Thursday Study Session: 1-408-418-9388; access code: 249 143 67432; password: 0320

To participate in public comment (including Open Forum):

Testimony sign-up is open beginning at 5:00 p.m. on Friday, November 15, 2024, and ending at 6:00 p.m. on Monday, November 18, 2024, via the online testimony sign-up form link which can be accessed by clicking <https://forms.gle/Vd7n381x3seaL1NW6> or in person outside council chambers beginning at 8:00 a.m. on November 18, 2024. You must sign up by 6:00 p.m. to be called on to testify. (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 not relating to the current or advance agendas, pending hearing items, or initiatives or referenda in a pending election. "Affairs of the city" shall include (i) matters within the legislative, fiscal or regulatory purview of the city, (ii) any ordinance, resolution or other official act adopted by the city council, (iii) any rule adopted by the city, (iv) the delivery of city services and operation of city departments, (v) any act of members of the city council, the mayor or members of the administration, or (vi) any other matter deemed by the council president to fall within the affairs of the city, which determination may be overridden by majority vote of the council members present. Individuals speaking during the open forum shall address their comments to the council president and shall maintain decorum as laid out in Rule 2.15 (Participation by Members of the Public in Council Meetings).

**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. Two-minute time limit for comments made during open forum, and three-minute time limit on public testimony regarding 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. After the conclusion of all legislative business, the council shall recess briefly and then convene for an open forum, unless a majority of council members vote otherwise. The open forum shall have twenty (20) spaces available. The individuals assigned to the twenty (20) spaces available will be chosen at random, with preference given to individuals who have not spoken at open forum during that calendar month. The council shall conclude open forum after twenty (20) speakers unless a majority of council members vote to allow additional speakers. The city clerk and other staff shall not be required to remain in attendance during the open forum. Nothing in this Rule 2.2 shall be deemed to require open forum or the legislative session to continue after 10:00 p.m., or to require open forum during a council “Town Hall” meeting contrary to Rule 2.14.F.
- B. Members of the public can sign up for open forum beginning no later than 5:00 p.m. on the Friday immediately preceding the legislative session and ending at 6:00 p.m. on the date of the meeting via the virtual testimony form linked in the meeting packet or in person outside council chambers beginning at 8:00 a.m. on the day of the legislative session. Speakers must sign themselves in using a name. Members of the public who are unable to sign up during the sign-up period or who attempt to sign up late will be added to the list of speakers at the discretion of the chair, or their designee. The order of the speakers will be determined at the discretion of the chair, taking into account any special accommodations for persons of limited English proficiency as provided in Rule 2.2.F below. Each speaker shall be limited to no more than two (2) 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. “Affairs of the city” shall include (i) matters within the legislative, fiscal or regulatory purview of the city, (ii) any ordinance, resolution or other official act adopted by the city council, (iii) any rule adopted by the city, (iv) the delivery of city services and operation of city departments, (v) any act of members of the city council, the mayor or members of the administration, or (vi) any other matter deemed by the council president to fall within the affairs of the city, which determination may be overridden by majority vote of the council members present. Absent permission of the chair, 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. Legal or personal matters between private parties that do not impact the governance of the City of Spokane are not a permissible topic of open forum testimony.
- E. No person shall be permitted to display visual information during open forum, including but not limited to presentations, videos, or other media; however, members of the public may share this information with the council by emailing them at citycouncil2@spokanecity.org. Individuals speaking during open forum shall address their comments to the council president, and speakers as well as members of the audience shall comply with Rule 2.15 (Participation by Members of the Public in Council Meetings).
- F. Participation of individuals with limited English language proficiency in open forum shall be accommodated to the extent set forth in Rule 2.15.J.

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

The council encourages public participation in the legislative process. Council meetings shall be conducted in a manner that provides the opportunity for all attendees to hear, see and participate in the proceedings to the extent provided in these Rules and applicable city, state, and federal law. Speech or conduct that disrupts, disturbs, or otherwise impedes the orderly conduct of any council meeting is prohibited. In addition to these general principles governing public participation, the following specific rules apply:

- 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, all first reading ordinances together (with the exception of first reading ordinances associated with hearings, which shall be taken separately), final readings of regular and special budget ordinances, emergency ordinances, hearing items, special considerations, 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. Those who wish to provide commentary but do not wish to give verbal comments at the podium may provide written comments to the council via letter or electronic mail.
- F. No person shall be permitted to conduct demonstrations, display banners, hold signs, applaud or boo speakers, use profanity, vulgar language or obscene speech, yell or make comments that attack or verbally insult any individual, or engage in other such disorderly conduct that disrupts, disturbs, or otherwise impedes the orderly conduct of the proceedings.
- G. Standing is permitted so long as doing so maintains compliance with applicable fire codes and the Americans with Disability Act (ADA), does not interfere with reserved seating areas, and does not impede access to entrances and exits to the Council Chambers, aisles, or pathways inside the Council Chambers. Attendees shall be mindful not to obstruct the views of others in Council Chambers when standing.
- H. A speaker asserting a statement of fact may be asked by a council member to document and identify the sources of the factual datum being asserted.
- I. 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.
- J. City employees or city officials (including members of city boards and commissions) 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 while in uniform; or city property, including using a city-issued computer or cell phone, in giving testimony.
- K. 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 and avoiding unlawful harassment 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 policy advisor and/or a 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. All persons attending city council meetings or city council sponsored meetings shall refrain from harassing other attendees or risk being removed and/or prohibited from attending future meetings.

- L. The city council intends to fully comply with chapter 18.11 SMC, Language Access in Municipal Proceedings. Rules regarding participation of individuals in council proceedings, including legislative sessions and open forum, shall be deemed amended to conform to any Language Access Plan adopted by the council pursuant to SMC 18.11.030. Except as otherwise provided in an adopted Language Access Plan, individuals with limited English language proficiency are encouraged to contact the council office director at least five (5) days prior to a scheduled legislative session for assistance with the signing up to testify or to arrange translation or interpretation assistance.
- M. City council legislative sessions are regularly video and audio recorded and available online (<https://vimeo.com/spokanecitycouncil>). Members of the public may also photograph or film council proceedings so long as doing so maintains compliance with applicable fire codes and the Americans with Disability Act (ADA), does not interfere with reserved seating areas, and does not impede access to entrances and exits to the Council Chambers, aisles, or pathways inside the Council Chambers. Attendees shall be mindful not to obstruct the views of others in Council Chambers when photographing or recording. No flash photography or other lighting is permitted.
- N. RCW 42.17A.555 generally prohibits the use of city facilities for electioneering. Therefore, no person may use the council meeting or facilities for the purpose of assisting a campaign for election of any person to any office, or for the promotion of or opposition to any ballot proposition. In this context, the term “facilities” includes council chambers, the council gallery and the speaking opportunities available through the public comment and open forum procedures set forth in these rules.

Rule 2.16 PUBLIC TESTIMONY REGARDING LEGISLATIVE AGENDA ITEMS – TIME LIMITS

- A. Members of the public can sign up to give testimony beginning no later than 5:00 p.m. on the Friday immediately preceding the legislative session and ending at 6:00 p.m. on the date of the meeting via the online testimony sign-up form linked in the meeting packet or in person outside council chambers beginning at 8:00 a.m. on the day of the legislative session. Speakers must sign in using a name. Members of the public who are unable to sign up during the sign-up period or who attempt to sign up late will not be added to the list of speakers. The order of the speakers shall be determined at the discretion of the chair.
- B. 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. The chair, absent a majority vote of the council, has the authority to lower the three (3) minutes per speaker time limit by announcing the new, lower time limit at the legislative session. 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. Testimony on a legislative item deferred to a future date shall be taken on the future date, unless testimony on the date of deferral is allowed by the Council President.
- C. No public testimony shall be taken on oral amendments to consent or legislative agenda items, votes to override a mayoral veto, or solely procedural, parliamentary, or administrative matters of the council.
- D. 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.
- E. 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.
- F. 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.
 - G. No person shall be permitted to display visual information during their testimony, including but not limited to presentations, videos, or other media; however, members of the public may share this information with the council by emailing them at citycouncil2spokanecity.org.
 - H. In addition to in-person or remote verbal testimony, 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, NOVEMBER 18, 2024

MISSION STATEMENT

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

MAYOR LISA BROWN

COUNCIL PRESIDENT BETSY WILKERSON

COUNCIL MEMBER JONATHAN BINGLE

COUNCIL MEMBER MICHAEL CATHCART

COUNCIL MEMBER PAUL DILLON

COUNCIL MEMBER KITTY KLITZKE

COUNCIL MEMBER ZACK ZAPPONE

VACANT POSITION - DISTRICT 2

**CITY COUNCIL CHAMBERS
CITY HALL**

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

City of Spokane Guest Wireless access for Council Chambers for November 18, 2024:

Username: **COS Guest**

Password: **K8vCr44y**

**Please note the space in username.
Both username 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. 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 at the public microphone 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.)
- Council meetings shall be conducted in a manner that provides the opportunity for all attendees to hear, see and participate in the proceedings. No person shall be permitted to conduct demonstrations, display banners, hold signs, applaud or boo speakers, use profanity, vulgar language or obscene speech, yell or make comments that attack or verbally insult any individual, or engage in other disorderly conduct.
- Standing is permitted as a form of expression so long as doing so maintains compliance with applicable fire codes and the Americans with Disability Act (ADA) and does not impede access to entrances and exits or pathways inside the Council Chambers. Attendees shall be mindful not to obstruct the views of others in Council Chambers when standing.
- 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, and shall confine their remarks to the matters that are specifically before the Council at that time or, if speaking during Open Forum, shall confine their remarks to affairs of the city.
- City 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 two-minute speaking time during Open Forum and a three-minute speaking time for other matters. 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, including veto overrides.

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/citycouncil/documents/>.

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

PROCLAMATIONS AND SALUTATIONS

REPORTS FROM COMMUNITY ORGANIZATIONS

ANNOUNCEMENTS

(Announcements regarding Changes to the City Council Agenda)

BOARDS AND COMMISSIONS APPOINTMENTS

(Includes Announcements of Boards and Commissions Vacancies)

APPOINTMENTS

RECOMMENDATION

Human Rights Commission: One Appointment –
Justice Forral

Confirm CPR 1981-0295

ADMINISTRATIVE REPORTS

CONSENT AGENDA

The consent agenda consists of purchases and contracts for supplies and services provided to the city, as well as other agreements that arise (such as settlement or union agreements), and weekly claims and payments of previously approved obligations and biweekly payroll claims against the city. Any agreement over \$50,000 must be approved by the city council. Typically, the funding to pay for these agreements has already been approved by the city council through the annual budget ordinance, or through a separate special budget ordinance. If the contract requires a new allocation of funds, that fact usually will be indicated in the summary of the contract in the consent agenda.

Unless a council member requests that an item be considered separately, the council approves the consent agenda as a whole in a single vote. Note: The consent agenda is no longer read in full by the city clerk. The public is welcome to testify on matters listed in the consent agenda, but individual testimony is limited to three minutes for the entire consent agenda.

REPORTS, CONTRACTS AND CLAIMS

RECOMMENDATION

- | | | |
|--|------------------------|---------------|
| 1. Memorandum of Understanding with Spokane County for 2024 Edward Byrne Memorial Justice Assistance Grant—\$76,478. (Council Sponsors: Council President Wilkerson and Council Members Cathcart and Dillon) | Approve | OPR 2024-0986 |
| 2. Contract Renewal with ESO Solutions for the annual maintenance and support of the incident record management system—\$88,467.77. (Council Sponsors: Council Members Cathcart, Dillon, and Navarrete) | Approve | OPR 2017-0356 |
| 3. Report of the Mayor of pending: | Approve &
Authorize | |
| a. Claims and payments of previously approved obligations, including those of Parks and Library, through November 8, 2024, total \$7,639,885.36, with | Payments | CPR 2024-0002 |

Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$7,417,488.77.

- b. Payroll claims of previously approved obligations through November 9, 2024: \$10,380,932.24. CPR 2024-0003

- 4. a. City Council Meeting Minutes: October 28, October 31, and November 4, 2024. Approve All CPR 2024-0013

- b. City Council Urban Experience Standing Committee Meeting Minutes: November 11, 2024. CPR 2024-0017

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCES

(Require Five Affirmative, Recorded Roll Call Votes)

Ordinance C36603 amending Ordinance No. C36467 passed by the City Council November 27, 2023, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2024, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2024, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

- ORD C36605** **Fire/EMS Fund**
- 1) Increase revenue by \$700,000.
 - A) Of the increased revenue, \$700,000 is provided solely for wildfire mobilization reimbursement from the Department of Natural Resources and other agencies.

 - 2) Increase appropriation by \$700,000.
 - A) Of the increased appropriation, \$700,000 is provided solely for overtime and travel of firefighters deployed to wildfire events.

(This action arises from the need to realize wildfire mobilization reimbursements.) (Council Sponsors: Council President Wilkerson and Council Members Cathcart and Dillon)

- ORD C36606** **Fire Capital Fund**
- 1) Decrease revenue by \$500,000.
 - A) Of the decreased revenue, \$500,000 is removed from an operating transfer-in from the General Fund.

- 2) Decrease appropriation by \$750,000.
 - A) Of the decreased appropriation, \$500,000 is removed solely from building construction.
 - B) Of the decreased appropriation, \$250,000 is removed solely from vehicles.

 - 3) Increase appropriation by \$250,000.
 - A) Of the increased appropriation, \$250,000 is provided solely for an operating transfer-out to the Fire/EMS fund.
- and

General Fund

- 1) Decrease appropriation by \$500,000.
 - A) Of the decreased appropriation, \$500,000 is removed solely from an operating transfer-out to the Fire Capital fund.

- 2) Increase appropriation by \$500,000.
 - A) Of the increased appropriation, \$500,000 is provided solely for an operating transfer-out to the Fire/EMS fund.

and

Fire/EMS Fund

- 1) Increase revenue by \$750,000.
 - A) Of the increased revenue, \$500,000 is provided solely for an operating transfer-in from the General fund.
 - B) Of the increased revenue, \$250,000 is provided solely for an operating transfer-in from the Fire Capital fund.

- 2) Increase appropriation by \$750,000.
 - A) Of the increased appropriation, \$750,000 is provided solely for uniform overtime.

(This action arises from the need to right-size the Fire/EMS fund's budget for year-end.) (Council Sponsors: Council President Wilkerson and Council Members Cathcart and Dillon)

ORD C36607

General Fund

- 1) Increase revenue by \$100,000.
 - A) Of the increased revenue, \$100,000 is provided solely for an operating transfer-in to the Police department from the American Rescue Plan fund.

- 2) Increase appropriation by \$1,100,000.
 - A) Of the increased appropriation, \$700,000 is provided solely for base wages in the Police department.
 - B) Of the increased appropriation, \$400,000 is provided solely for annual leave payout in the Police department.

and

- 1) Reallocate the appropriation of \$100,000 that was previously allocated for the purpose of Multicultural Centers.
- 2) Of the reallocated appropriation, \$100,000 is provided solely for an operating transfer-out to the General Fund.

(This action arises from the need to right-size the Police department's budget for year-end.) (Council Sponsors: Council President Wilkerson and Council Members Cathcart and Dillon)

NO EMERGENCY ORDINANCES

NO RESOLUTIONS

FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

ORD C36604 Related to sidewalk maintenance; amending SMC 12.01.010 of the Spokane Municipal Code. (Council Sponsors: Council President Wilkerson and Council Member Cathcart)

FIRST READING ORDINANCES

ORD C36608 Relating to Littering and Illegal Dumping; repealing Chapter 10.62 of the Spokane Municipal Code; amending Section 10.58.020 of the Spokane Municipal Code. (Council Sponsors: Council President Wilkerson and Council Member Cathcart)

FURTHER ACTION DEFERRED

NO SPECIAL CONSIDERATIONS

HEARINGS

- H1. Continuation of Hearing on 2025-2026 Proposed Biennium Budget (continued from November 11, 2024, Agenda). Hold Hrg. / Continue to 11/25/24 FIN 2024-0001
-

OPEN FORUM

At the conclusion of legislative business, the Council shall recess briefly and then hold an open public comment period for up to 20 (twenty) speakers, unless a majority of council members vote otherwise. Each speaker is limited to no more than two minutes. In order to participate in Open Forum, you must sign up beginning at 5:00 p.m. on the Friday immediately preceding the legislative session and ending at 6:00 p.m. on the date of the meeting via the virtual testimony form linked in the meeting packet (<https://my.spokanecity.org/citycouncil/documents/>) or in person outside council chambers beginning at 8:00 a.m. on the day of the legislative session. The virtual sign-up form can also be found here: <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.) Speakers must sign themselves in using a name. The individuals assigned to the twenty (20) spaces available will be chosen at random, with preference given to individuals who have not spoken at open forum during that calendar month. 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 other than items appearing on the Current or Advance Agendas, pending hearing items, and 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 November 18, 2024, Regular Legislative Session of the City Council is adjourned to November 25, 2024.

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Risk Management at 509.625.6221, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or mlovmaster@spokanecity.org. Persons who are deaf or hard of hearing may contact Risk Management through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

NOTES



Agenda Sheet for City Council:

Committee: **Date:** N/A

Committee Agenda type:

Date Rec'd

11/6/2024

Clerk's File #

CPR 1981-0295

Cross Ref #

Project #

Council Meeting Date: 11/18/2024

Submitting Dept

MAYOR

Bid #

Contact Name/Phone

ADAM 6269

Requisition #

Contact E-Mail

AMCDANIEL@SPOKANECITY.ORG

Agenda Item Type

Boards and Commissions

Council Sponsor(s)

Agenda Item Name

APPOINTMENT OF JUSTICE FORRAL TO THE SPOKANE HUMAN RIGHTS

Agenda Wording

Mayor Brown has appointed Justice Forral to the Spokane Human Rights Commission for a term of November 18, 2024 - November 18, 2027.

Summary (Background)

The Human Rights Commission advises and makes recommendations to the City Council regarding issues related to human rights and unjust discrimination and the implementation of programs consistent with the needs of all residents of the City of Spokane.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact

Approved in Current Year Budget? N/A

Total Cost \$

Current Year Cost \$

Subsequent Year(s) Cost \$

Narrative

Amount

Budget Account

Select \$ #

Select \$ #

Select \$ #

Select \$ #

\$ #

\$ #

Committee Agenda Sheet

Select Committee Name

Committee Date	November 18, 2024
Submitting Department	Mayor's Office
Contact Name	Adam McDaniel
Contact Email & Phone	amcdaniel@spokanecity.org 625-6779
Council Sponsor(s)	Please enter the name of the Council Sponsor(s)
Select Agenda Item Type	<input type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Appointment of Justice Forral to the Spokane Human Rights Commission
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background)	<p>Mayor Brown has appointed Justice Forral to the Spokane Human Rights Commission for a term of November 18, 2024 – November 18, 2027.</p> <p>*use the Fiscal Impact box below for relevant financial information</p> <p>The Human Rights Commission advises and makes recommendations to the City Council regarding issues related to human rights and unjust discrimination and the implementation of programs consistent with the needs of all residents of the City of Spokane.</p>
<p>Fiscal Impact</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Total Cost: <u>Click or tap here to enter text.</u></p> <p> Current year cost:</p> <p> Subsequent year(s) cost:</p> <p>Narrative: Please provide financial due diligence review, as applicable, such as number and type of positions, grant match requirements, summary type details (personnel, maintenance and supplies, capital, revenue), impact on rates, fees, or future shared revenue</p> <p>Funding Source <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A</p> <p>Specify funding source: <u>Select Funding Source*</u></p> <p>Is this funding source sustainable for future years, months, etc? <u>Click or tap here to enter text.</u></p> <p>Expense Occurrence <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
Operations Impacts (If N/A, please give a brief description as to why)	
<p>What impacts would the proposal have on historically excluded communities?</p> <p><u>N/A</u></p>	
<p>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?</p> <p><u>N/A</u></p>	
<p>How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?</p>	

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 appointment aligns with the Human Rights Commission membership requirements of SMC 04.10.020.

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 11/04/2024**Committee Agenda type:** Consent**Date Rec'd**

10/23/2024

Clerk's File #

OPR 2024-0986

Cross Ref #**Project #****Council Meeting Date:** 11/18/2024**Submitting Dept**

POLICE

Bid #**Contact Name/Phone**

KEVIN HALL 4215

Requisition #**Contact E-Mail**

KHALL@SPOKANEPOLICE.ORG

Agenda Item Type

Contract Item

Council Sponsor(s)

PDILLON MCATHCART BWILKERSON

Agenda Item Name

0680 - JAG GRANT MOU WITH SPOKANE COUNTY

Agenda Wording

Justice Assistance Grant (JAG) MOU with Spokane County.

Summary (Background)

Spokane Police 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) FY24 Program. A grant application will be submitted in total for \$169,949, which will be split as follows: City - \$76,478 and County - \$93,471. County allocation is further split to the Prosecutors Office, SCSO, and City of Spokane Valley.

Lease? NO

Grant related? YES

Public Works? NO

Fiscal Impact

Approved in Current Year Budget? NO

Total Cost \$ 76,478.00

Current Year Cost \$ 76,478.00

Subsequent Year(s) Cost \$

Narrative

Upon award - SPD will utilize its share of the grant to continue procurement and implementation of its red dot sight program.

Amount**Budget Account**

Select \$

#

Select \$

#

Select \$

#

Select \$

#

\$

#

\$

#

Committee Agenda Sheet

Public Safety & Community Health Committee

Committee Date	November 4 th , 2024
Submitting Department	Police
Contact Name	Kevin Hall
Contact Email & Phone	khall@spokanepolice.org 625-4215
Council Sponsor(s)	<u>Councilmembers Dillon, Cathcart, & Navarrete</u>
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	JAG grant MOU w/ Spokane County
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>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) FY24 Program. A grant application will be submitted in total for \$169,949, which will be split as follows: City - \$76,478 and County - \$93,471. County allocation is further split to the Prosecutors Office, SCSO, and City of Spokane Valley.</p> <p>This MOU establishes Spokane County as the designated applicant & fiscal agent in conjunction with this grant.</p> <p>Upon award – the department will require a special budget ordinance to appropriate revenues and expenditures related to this grant and will come back for Council consideration.</p>
<p>Fiscal Impact</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Total Cost: <u>\$76,478</u></p> <p> Current year cost: \$76,478</p> <p> Subsequent year(s) cost: N/A</p> <p>Narrative: <u>Upon award – SPD will utilize it's share of the grant to continue procurement and implementation of its red dot sight program.</u></p> <p>Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Specify funding source: Grant</p> <p>Is this funding source sustainable for future years, months, etc? Federal grant award through the Dept. of Justice</p> <p>Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Other budget impacts: No additional budget impacts.</p>	
Operations Impacts (If N/A, please give a brief description as to why)	
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?

MEMORANDUM OF UNDERSTANDING BETWEEN
SPOKANE COUNTY AND THE CITY OF SPOKANE

2024 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE 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 2024 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 Sixty-Nine Thousand Nine Hundred Forty-Nine Dollars (\$169,949.00) shall be split among the PARTIES as follows and in accordance with COUNTY Resolution No. 2023-0562:

Spokane County	\$93,471.00 (including 10% administrative costs)
City of Spokane	\$76,478.00

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

The CITY agrees to use the \$76,478.00 for law enforcement equipment to enhance the safety of the officers and community members.

The COUNTY agrees to use \$38,238.50 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 \$19,119.25 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 Spokane County Sheriff's Office will use \$19,119.25 of the grant funding for the purchase of law enforcement equipment for the City of Spokane Valley. The purchase of equipment will be used to ensure the safety of the Spokane Valley community. The COUNTY will also use \$16,994.00 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.

PASSED AND ADOPTED this _____ day of _____, 2024.

BOARD OF COUNTY COMMISSIONERS
OF SPOKANE COUNTY, WASHINGTON

Mary L. Kuney, Chair

Josh Kerns, Vice-Chair

Al French, Commissioner

ATTEST:

Amber Waldref, Commissioner

Ginna Vasquez, Clerk of the Board

Chris Jordan, Commissioner

Dated: _____

SPOKANE COUNTY SHERIFF

By: _____
Spokane County Sheriff

Dated: _____

SPOKANE COUNTY PROSECUTOR

By: _____
Spokane County Prosecutor

Dated: _____

CITY OF SPOKANE

By: _____

Title: _____

Attest:

Approved as to form:

City Clerk

Assistant City Attorney



Agenda Sheet for City Council:

Committee: Public Safety **Date:** 11/04/2024

Committee Agenda type: Consent

Date Rec'd 10/22/2024

Clerk's File # OPR 2017-0356

Cross Ref #

Project #

Council Meeting Date: 11/18/2024

Submitting Dept	FIRE	Bid #	
------------------------	------	--------------	--

Contact Name/Phone	JULIE O'BERG 509-625-7001	Requisition #	CR 26863
---------------------------	---------------------------	----------------------	----------

Contact E-Mail	JOBERG@SPOKANECITY.ORG		
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Agenda Item Type	Contract Item		
-------------------------	---------------	--	--

Council Sponsor(s)	PDILLON MCATHCART LNAVARRETE		
---------------------------	------------------------------	--	--

Agenda Item Name	1970 RENEWAL OF ANNUAL SUBSCRIPTION WITH ESO SOLUTIONS		
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Agenda Wording

This renewal contract is with ESO Solutions for the annual maintenance and support of the incident record management system (OPR2017-0356).

Summary (Background)

This system and software replaced the old version of the fire reporting software and Emergency Medical Services (EMS) electronic patient record system. These systems are vital for reporting incidents to fire crews and maintaining records. Contract period is July 21, 2024, through July 20, 2025. Annual cost will be approximately \$88,467.77 (including tax). This is the 7th annual renewal of these subscriptions since the system was procured in 2017. This agreement is paid for by Fire/EMS funds.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact

Approved in Current Year Budget? YES

Total Cost	\$ 88,467.77
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Current Year Cost	\$ 88,467.77
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Subsequent Year(s) Cost	\$ 0
-------------------------	------

Narrative

7th renewal of this specific platform and is budgeted and planned within the Fire/EMS operating budget.

Amount

Budget Account

Expense	\$ 88,467.77	# 1970-35310-22200-54820-99999
Select	\$	#
Select	\$	#
Select	\$	#
	\$	#
	\$	#



Continuation of Wording, Summary, Approvals, and Distribution

Agenda Wording

Summary (Background)

Approvals

<u>Dept Head</u>	REDING, RYAN
<u>Division Director</u>	O'BERG, JULIE
<u>Accounting Manager</u>	SCHMITT, KEVIN
<u>Legal</u>	SCHOEDEL, ELIZABETH
<u>For the Mayor</u>	PICCOLO, MIKE

Additional Approvals

<u>PS EXEC REVIEW</u>	YATES, MAGGIE
<u>PURCHASING</u>	NECHANICKY, JASON

Distribution List

Brian Ferring brian.ferring@eso.com	Fire Accounting fireaccounting@spokanecity.org
Julie O'Berg joberg@spokanecity.org	Scott Campbell scampbell@spokanecity.org
Sue Raymon sraymon@spokanecity.org	

Council Briefing Paper

Public Safety & Community Health Committee

Committee Date	November 4th, 2024
Submitting Department	Fire
Contact Name	Chief Julie O’Berg
Contact Email & Phone	joberg@spokanecity.org ; 509-625-7001
Council Sponsor(s)	CMs Dillion, Cathcart, Navarrete
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Renewal of annual subscription with ESO Solutions
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background)	<p>This renewal contract is with ESO Solutions for the annual maintenance and support of the incident record management system (OPR2017-0356). This system and software replaced and updated the old versions of the fire reporting software and EMS electronic patient record system. These systems are vital for reporting incidents to fire crews and maintaining records.</p> <p>Contract period is for July 21, 2024, through July 20, 2025. Annual cost will be approximately \$88,467.77 (including tax). This is the 7th annual renewal of these subscriptions since the system was procured in 2017. This agreement is paid for by Fire/EMS funds.</p>

Fiscal Impact

Approved in current year budget? Yes No N/A

Total Cost: \$88,467.77

Current year cost: \$88,467.77

Subsequent year(s) cost: \$0

Narrative: 7th renewal of this specific platform and is budgeted and planned within the Fire/EMS operating budget.

Funding Source One-time Recurring N/A

Specify funding source: Program revenue

Is this funding source sustainable for future years, months, etc? [Click or tap here to enter text.](#)

Expense Occurrence One-time Recurring N/A

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

Operations Impacts (If N/A, please give a brief description as to why)

- 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? This has been the correct solution for 7 years, there is no change.

- 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

Council Subcommittee Review

- Please provide a summary of council subcommittee review. If not reviewed by a council subcommittee, please explain why not.

N/A



City of Spokane
CONTRACT RENEWAL #2
Title: **ANNUAL SUBSCRIPTION FOR
INCIDENT RECORD MANAGEMENT SYSTEM**

THIS Contract Renewal is between the **CITY OF SPOKANE FIRE DEPARTMENT**, a Washington State municipal corporation, as ("City"), and **ESO SOLUTIONS, INC.**, whose address is PO Box 738310, Dallas, Texas 75267, as ("Company"), individually hereafter referenced as a "Party", and together as the "Parties".

WHEREAS, the parties entered into a Contract wherein the Company agreed to provide subscription services to its Record Management System; and

WHEREAS, the original Contract needs to be formally renewed by this written Contract Renewal document; and

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

1. CONTRACT DOCUMENTS.

The original Contract, dated June 1, 2017, any previous amendments, renewals and / or extensions / thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

2. EFFECTIVE DATE.

This Contract Renewal shall become effective on July 21, 2024, and shall run through July 20, 2025.

3. COMPENSATION.

The City shall pay an estimated maximum annual cost not to exceed **EIGHTY-EIGHT THOUSAND FOUR HUNDRED SIXTY-SEVEN AND 77/100 DOLLARS (\$88,467.77)**, including tax, for everything furnished and done under this Contract Renewal. This is the maximum amount to be paid under this Renewal, and shall not be exceeded without the prior written authorization of the City, memorialized with the same formality as the original Contract and this Renewal document.

4. DEBARMENT AND SUSPENSION.

The Company 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.

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

ESO SOLUTIONS, INC.

CITY OF SPOKANE FIRE DEPARTMENT

By _____
Signature Date

By _____
Signature Date

Type or Print Name

Type or Print Name

Title

Title

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Attachments that are part of this Agreement:

Exhibit A – Certificate Regarding Debarment

Exhibit B – Company’s Invoice #ESO-147395 dated August 12, 2024, and Amendment Quote #Q-177228 dated September 27, 2024

**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)	_____ Signature
_____ Title of Certifying Official (Type or Print)	_____ Date (Type or Print)

EXHIBIT B



< Business Lookup

License Information:

[New search](#) [Back to results](#)

Entity name: ESO SOLUTIONS, INC.

Business name: ESO SOLUTIONS INC

Entity type: Profit Corporation

UBI #: 602-909-509

Business ID: 001

Location ID: 0001

Location: Active

Location address: 11500 ALTERRA PKWY
STE 100
AUSTIN TX 78758-3192

Mailing address: 11500 ALTERRA PKWY
STE 100
AUSTIN TX 78758-3192



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
Bellingham General Business	072581			Active		Jul-08-2022
Mercer Island General Business - Non-Resident	230382			Active	Apr-30-2025	Apr-19-2023
Snoqualmie General Business - Non-Resident				Active	Apr-30-2025	Sep-18-2023
Spokane General Business - Non-Resident				Active	Apr-30-2025	Jun-12-2020

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

[Filter](#)

Governing people	Title
ATLAS, RYAN	
BECK, ERIC	



Governing people**Title**

CARTER, JAMES ROBERT

FELAN, MIKE

FOSTER, STEPHEN

KURTZ, JASON

MUNDEN, ROBERT

RACHT MD, ED

WILLIAMS, GREG

WITTER, CORALIE

The Business Lookup information is updated nightly. Search date and time:
8/13/2024 12:44:50 PM



Contact us

How are we doing?

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Check if your browser is supported





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/29/2024

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, LLC. 4400 Comerica Bank Tower 1717 Main Street Dallas, TX 75201-7357		CONTACT NAME: PHONE (A/C. No. Ext): E-MAIL ADDRESS:		FAX (A/C. No):
CN122676965--Finpr-24-25 ALL		INSURER(S) AFFORDING COVERAGE		
INSURED ESO Solutions, Inc. 11500 Alterra Parkway Suite 100 Austin, TX 78758		INSURER A: AIG Specialty Insurance Company		NAIC # 26883
		INSURER B: Federal Insurance Company		20281
		INSURER C: N/A		N/A
		INSURER D: Great Northern Insurance Company		20303
		INSURER E:		
		INSURER F:		

COVERAGES**CERTIFICATE NUMBER:**

HOU-003990688-18

REVISION NUMBER: 5

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	
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			36075664	03/31/2024	03/31/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
D	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			73627314	03/31/2024	03/31/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			78196190	03/31/2024	03/31/2025	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	7182-73-01	03/31/2024	03/31/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Cyber/Tech Errors & Omissions			06-178-04-42 'SIR: \$500,000'	05/03/2024	05/03/2025	Limit	\$ 5,000,000

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

City of Spokane is included as additional insured where required by written contract with respect to General Liability and Auto Liability.

CERTIFICATE HOLDER**CANCELLATION**

City of Spokane 808 W. SP.O.kane Falls Blvd. Spokane, WA 99201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Marsh USA LLC</i>
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ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA, LLC.		NAMED INSURED ESO Solutions, Inc. 11500 Alterra Parkway Suite 100 Austin, TX 78758	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

1st Excess Cyber/Tech Errors & Omissions
 Carrier: Arch Specialty Insurance Company
 Policy Number: NPL2000621-01
 Effective Dates: 05/03/2024 - 05/03/2025
 Limit: \$5,000,000 XS \$5,000,000



Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Date: 8/12/2024
Invoice # ESO-147395
Terms Net 30
Due Date 9/11/2024
PO#

Bill To

Spokane Fire Department
44 W Riverside Ave.
Spokane WA 99201
United States
mlopez@spokanecity.org

Ship To

Spokane Fire Department
44 W Riverside Ave.
Spokane
WA 99201
US

Item	From	To	QTY	UOM	List Amount	Discount	Total
ESO EHR Suite Patient care reporting suite, includes EHR web and mobile client, Quality Management, AdHoc Reports, Analytics, Patient Tracker. Allows for unlimited users, unlimited mobile applications, live support, state and federal data reporting, ongoing weekly web training, software updates and upgrades.	7/21/2024	7/20/2025	37,498	Incidents	USD \$55,718.15	USD \$4,500.00	USD \$51,218.15
Telestaff Integration Integration with Telestaff Rostering to place staff on the appropriate calls.	7/21/2024	7/20/2025	1	Incidents	USD \$2,920.70	USD \$0.00	USD \$2,920.70
Fire Incidents (by Volume) Includes mobile application NFIRS widget, Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.	7/21/2024	7/20/2025	1	Incidents	USD \$26,443.84	USD \$0.00	USD \$26,443.84

Invoice Message:**Total (Without Tax):** USD \$80,582.69**Tax:** USD \$6,989.58**ACH/EFT bank information:**

JP Morgan Chase
Routing: 111000614
Account Number: 577211926

Grand Total: USD \$87,572.27**Amount Paid/Credit:** USD \$0.00**Total Recurring:** USD \$80,582.69**Total One-Time:****Invoice Balance:** USD \$87,572.27**Check Remittance lockbox address:**

ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.



Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Invoice

Date:	8/12/2024
Invoice #	ESO-147395
Terms	Net 30
Due Date	9/11/2024
PO#	



Quote Date: 09/27/2024
Customer Name: Spokane Fire Department
Quote #: Q-177228
Quote Expiration Date: 10/27/2024
ESO Account Manager: Brian Ferring

EHR

Product	Description
EHR ODMAPS Integration	Extract of EHR data to ODMAPS opioid tracking program



Quote Date: 09/27/2024
 Customer Name: Spokane Fire Department
 Quote #: Q-177228
 Quote Expiration Date: 10/27/2024
 ESO Account Manager: Brian Ferring

CUSTOMER CONTACT

Customer Spokane Fire Department
 Name Julie O'Berg
 Email joberg@spokanecity.org
 Phone (509) 625-7003

BILLING CONTACT

Payor Spokane Fire Department Address 44 W Riverside Ave.
 Name Mike Lopez Spokane WA, 99201
 Email mlopez@spokanecity.org Billing Frequency Annual
 Phone 509-625-7092 Initial Term End Date 07-20-2025

EHR

Product	Volume	Price	Discount	Total	Fee Type
EHR ODMAPS Integration	37498 Incidents	\$995.00	(\$99.50)	\$895.50	Recurring

Annual Recurring Fees	\$	895.50
One-Time Fees	\$	0.00
TOTAL FEES	\$	895.50

For EHR, the following payment terms apply:
 The subscription term shall begin 15 calendar days after the Effective Date (Subscription Start Date). All Fees are invoiced on or about the Effective Date. After the Initial Term, Recurring Fees are due on the anniversary of the Subscription Start Date.



Quote Date: 09/27/2024
Customer Name: Spokane Fire Department
Quote #: Q-177228
Quote Expiration Date: 10/27/2024
ESO Account Manager: Brian Ferring

TERMS AND CONDITIONS:

1. If the Customer indicated above has an existing master agreement with ESO (Agreement) dated on or after January 1, 2018, then that Agreement will govern this Quote. **Otherwise, Customer intends and agrees that this Quote adopts and incorporates the terms and conditions of the ESA and associated HIPAA business associate agreement hosted at the following web address, and that the products and services ordered above are subject thereto:**

<https://www.eso.com/legal-terms/>

- 2. The Effective Date of this Quote shall be the final date of signature.
- 3. For the Initial Term, Customer shall pay a prorated amount of the Total Annual Recurring Fees based upon the Effective Date. Customer shall pay the Total Annual Recurring Fees (subject to any Fee increases in accordance with the Agreement) thereafter.
- 4. Customer is responsible for the payment of all Fees shown. ESO will accept Fee payment from a payor (if indicated above) if ESO has an appropriate agreement with the Payor.
- 5. ESO reserves the right to not accept any Quote signed after the Quote Expiration Date.

Spokane Fire Department

Signature: _____ DocuSigned by:
Julie O'Berg
48E6421C6E35460...

Print Name: _____ Julie O'Berg

Title: _____ Fire Chief

Date: _____ 10/15/2024



Agenda Sheet for City Council:

Committee: **Date:** N/A

Committee Agenda type:

Council Meeting Date: 11/18/2024

Date Rec'd	11/6/2024
Clerk's File #	CPR 2024-0002
Cross Ref #	
Project #	

Submitting Dept	ACCOUNTING & GRANTS	Bid #	
Contact Name/Phone	LEONARD 625-6028	Requisition #	
Contact E-Mail	LDAVIS@SPOKANECITY.ORG		
Agenda Item Type	Claim Item		
Council Sponsor(s)			
Agenda Item Name	5600-CLAIMS THRU 11/8/2024		

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations through: 11/8/2024. Total:\$7,639,885.36 with Parks & Library claims being approved by their respective boards. Claims excluding Parks & Library Total:\$7,417,488.77

Summary (Background)

Pages 1-23 Check numbers: 606850 - 606993 Credit Card numbers: 000862- 000891 ACH payment numbers: 134936 - 135140 On file for review in City Clerks Office: 23 Page listing of Claims Note:

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact

Approved in Current Year Budget?

Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$

Narrative

Amount	Budget Account
Expense \$ 7,417,488.77	# Various
Select \$	#
Select \$	#
Select \$	#
\$	#
\$	#

REPORT: PG3620
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 45

APPROVAL FUND SUMMARY

DATE: 11/11/24
TIME: 08:14
PAGE: 1

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	231,285.56
1100	STREET FUND	228,476.18
1360	MISCELLANEOUS GRANTS FUND	0.00
1380	TRAFFIC CALMING MEASURES	71,068.45
1425	AMERICAN RESCUE PLAN	375,124.84
1460	PARKING METER REVENUE FUND	1,321.96
1560	FORFEITURES & CONTRIBUTION FND	12,352.86
1590	HOTEL/MOTEL TAX FUND	583,904.43
1640	COMMUNICATIONS BLDG M&O FUND	12,155.19
1780	RENTAL REHABILITATION FUND	3,428.90
1910	CRIMINAL JUSTICE ASSISTANCE FD	506,679.50
1970	FIRE/EMS FUND	1,281,027.83
3200	ARTERIAL STREET FUND	23,341.15
4100	WATER DIVISION	858,721.48
4250	INTEGRATED CAPITAL MANAGEMENT	206,931.79
4300	SEWER FUND	116,156.58
4480	SOLID WASTE FUND	250,358.07
4700	DEVELOPMENT SVCS CENTER	25,602.27
5100	FLEET SERVICES FUND	19,943.92
5200	PUBLIC WORKS AND UTILITIES	128.43
5300	IT FUND	5,616.87
5600	ACCOUNTING SERVICES	42.81
5800	RISK MANAGEMENT FUND	20,348.03
5810	WORKERS' COMPENSATION FUND	298,378.95
5820	UNEMPLOYMENT COMPENSATION FUND	500.00
5830	EMPLOYEES BENEFITS FUND	915,358.70
5900	FACILITIES MANAGEMENT FUND OPS	11,310.43
5903	PROPERTY ACQUISITION FIRE	80,403.71
5904	FACILITIES CAPITAL	13,250.00
6070	FIREFIGHTERS' PENSION FUND	77,098.71
6080	POLICE PENSION FUND	35,881.90
6920	CLAIMS CLEARING FUND	415,870.94
6960	SALARY CLEARING FUND NEW	1,894.49
	TOTAL:	6,683,964.93

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 45

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 11/11/24
TIME: 08:14
PAGE: 1

CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	8.55		56.16
00606850	BRUCE B BABNICK	136.00		
00606851	CENTURYLINK	573.88		
00606852	NORFOLK IRON & METAL CO	1,790.51		
00606853	THE THREE AMIGOS LLC	20,000.00		
00606854	THE THREE AMIGOS LLC	20,000.00		
00606855	RIGHT NOW HEATING AND COOLIN	30.00		
00606856	VPC ELECTRIC	20.00		
00606857	BILLS HEATING, AIR, APPLIANC	60.00		
00606858	H & H ROOFING	203.00		
00606859	CANENG STRUCTURAL CONSULTING	315.00		
00606860	KASEY AMES	312.54		
00606861	URBAN EMPIRE HOMES LLC	3,000.00		
00606862	M & L SUPPLY CO INC	9,137.54		
00606863	PET EMERGENCY CLINIC	43.18		
00606864	ORKIN	254.98		
00606865	PUBLIC SAFETY TESTING INC	1,572.00		
00606866	KEVIN HALL OR MICHAEL MCNAB	2,960.00		
00606867	KEVIN HALL OR MICHAEL MCNAB	4,090.00		
00606868	KEVIN HALL OR MICHAEL MCNAB	3,520.00		
00606869	T-MOBILE	6.53		
00606870	UNIT PROCESS COMPANY	2,191.84		
00606871	UNITED RENTALS NW INC	1,381.94		
00606872	VALLEY EMPIRE COLLECTION	1,894.49		
00606873	WA STATE DEPT OF HEALTH	1,647.00		
00606874	LAUREN BOLKOVATZ			100.00
00606875	EVERGREEN ARCHERY CLUB			600.00
00606876	KEISHA HILL			100.00
00606877	STEPHANIE FOSTER	76.00		
00606878	CASSANDRA L WILD	105.15		
00606879	NAYELI FREDERICKS	265.76		
00606880	CHRISTINA SHELDON	275.18		
00606881	JANET E MUNRO ESTATE	18.59		
00606882	NANETTE MACKEY	279.54		
00606883	CARRIE WURZBURG	374.64		
00606884	JESSICA MEDEIROS	172.51		
00606885	JASMINE LINANE-BOOEY	72.22		
00606886	MARGO OLSON	104.68		
00606887	WARD MERKELEY	570.67		
00606888	MEADOWLANE GREENS LLC	874.26		
00606889	JOSHUA T SHEPARD	235.31		
00606890	RITA DIBBLE	85.91		
00606891	RB MATTSON HOLDINGS LLC	659.58		
00606892	NETA PERCIFIELD	17.43		
00606893	RC SCHWARTZ	157.08		
00606894	CARRIER CORPORATION		1,958.22	
00606895	CENTURYLINK		403.07	
00606896	POH CHOO KOH		500.00	
00606897	RACHEL CLARK		300.00	
00606898	KRIS HANSEN		75.00	
00606899	SPOKANE CITY TREASURER		8,378.44	
00606900	CENTURYLINK			76.35
00606901	DS SERVICES OF AMERICA INC			78.78

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 45

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 11/11/24
TIME: 08:14
PAGE: 2

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00606902	INLAND EMPIRE GOLF COURSE			375.00
00606903	KAYLA GOSS			7.00
00606904	CSWW INC			1,567.68
00606905	AT&T MOBILITY		8.67	
00606906	HIP OF SPOKANE COUNTY DBA	78,853.10		
00606907	JP MORGAN COMMERCIAL CARD	415,870.94		
00606908	FIRE CONTROL	273.00		
00606909	INLAND EMPIRE PROPERTY	38.00		
00606910	POINTE PEST CONTROL	130.80		
00606911	SPOKANE FIRE DEPARTMENT	175.52		
00606945	CENTURYLINK	968.97		
00606946	NORFOLK IRON & METAL CO	75.14		
00606947	COMCAST	305.58		
00606948	COMCAST	64.95		
00606949	AUSTIN FITE	309.52		
00606950	VALLEY EMPIRE COLLECTION	184.94		
00606951	OVERLAND WEST INC	89.24		
00606952	COMCAST CABLE	80.00		
00606953	GREENSTONE HOMES	1,950.00		
00606954	JUSTIN LUCE CONTRACTING	26.00		
00606955	PURELIGHT POWER	354.50		
00606956	RIGHT NOW HEATING AND COOLIN	35.00		
00606957	COPESTETIC CONTRACTORS LLC	177.00		
00606958	ACTION DRAIN & ROOTER WA LLC	150.00		
00606959	ACTION DRAIN & ROOTER WA LLC	150.00		
00606960	LEVEL 3 FINANCING INC	3,685.89		
00606961	ALEXANDER BOYD	444.00		
00606962	CHARLIE BUTTERFIELD	272.00		
00606963	JOHN LAPSANSKY	749.28		
00606964	KENJU SUZUKI	444.00		
00606965	KYLE RAJSICH	937.55		
00606966	ROBERT ERIC OLSEN	136.00		
00606967	PET EMERGENCY CLINIC	35.79		
00606968	POINTE PEST CONTROL	1,466.05		
00606969	ORKIN	1,134.63		
00606970	CLINTON THOMPSON	169.78		
00606971	T-MOBILE	559.30		
00606972	T-MOBILE	1,023.46		
00606973	UNITED RENTALS NW INC	6,240.20		
00606974	WA STATE DEPT OF LABOR &	298,378.95		
00606975	WA STATE EMPLOYMENT SECURITY	11.00		
00606976	OVERHEAD DOOR CORPORATION	159.88		
00606977	CENTURYLINK			198.78
00606978	BERRY ELLISON			45.90
00606979	KHQ INC			1,500.00
00606980	BRAEDEN MOORE			102.45
00606981	PARK DEPT IMPREST FUND			129.18
00606982	CATHIE SHINSEL			8.84
00606983	GLENN SMARTT			126.63
00606984	UNIVERSITY OF IDAHO			623.95
00606985	K&M INTERNATIONAL INC			45.14
00606986	CENTURYLINK	798.32		
00606987	KELSEY DELONG	1,320.17		

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 45

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 11/11/24
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PAGE: 3

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00606988	FIRE PROTECTION SPECIALISTS	168.00		

00606989	SPOKANE UNITED METHODIST HOM	9,550.44		
00606990	ROSAUERS PHARMACY	206.15		
00606991	SULLIVAN VENTURES, LLC	7,871.29		
00606992	CHICAGO TITLE COMPANY OF	1,000.50		
00606993	FIRST AMERICAN TITLE INS CO	450.00		
70000862	AIRGAS SPECIALTY PRODUCTS IN	39,708.59		
70000863	NORTHWEST INDUSTRIAL SERVICE	210.00		650.15
70000864	BRANOM OPERATING COMPANY LLC	236.53		
70000865	CINTAS CORPORATION	4,932.38		
70000866	ELJAY OIL CO INC	5,499.01		
70000867	EVERGREEN STATE TOWING LLC	165.68		
70000868	GALLS LLC	101.36		
70000869	NORCO INC	980.65		
70000870	OXARC INC	8,041.75		
70000871	CINTAS CORPORATION		38.15	
70000872	HORIZON DISTRIBUTORS			362.91
70000873	OXARC INC			1,962.00
70000874	SITEONE LANDSCAPE SUPPLY LLC			31.00
70000875	PEROVICH PARTNERS INC			119.03
70000876	GALLS LLC	15,650.92		
70000877	NORCO INC	156.59		
70000878	NORTHWEST INDUSTRIAL SERVICE	110.00		
70000879	CINTAS CORPORATION	2,365.71		221.78
70000880	CONSOLIDATED SUPPLY CO	14,020.21		
70000881	GALLS LLC	1,283.16		
70000882	GORDON TRUCK CENTERS INC DBA	1,182.31		
70000883	HORIZON DISTRIBUTORS			1,319.62
70000884	KERSHAW INC	2,667.22		
70000885	NORCO INC	2,109.97		
70000886	OXARC INC	19,706.32		7.19
70000887	SITEONE LANDSCAPE SUPPLY LLC	56.21		
70000888	PEROVICH PARTNERS INC			79.70
70000889	TITAN TRUCK EQUIPMENT	3,942.11		
70000890	TRAFFIC SAFETY SUPPLY INC	2,732.09		
70000891	WESTERN STATES EQUIPMENT CO	64,145.48		
80134936	ALLIANT INSURANCE SERVICES I	12,824.78		
80134937	ALSCO DIVISION OF ALSCO INC	958.99		173.53
80134938	AVISTA CORPORATION	932.33		
80134939	AVISTA UTILITIES	719,104.66		
80134940	BANNER FURNACE & FUEL	337.90		
80134941	BATTERY SYSTEMS INC	922.07		
80134942	MARGIE BRADFUTE			165.20
80134943	DANIEL C BREWER	9,819.03		
80134944	CB PACIFIC INC	2,223.96		
80134945	CINTAS CORPORATION NO 2	141.22		
80134946	COLEMAN OIL COMPANY LLC	6,633.31		
80134947	COLUMBIA ELECTRIC SUPPLY/DIV	609.71		
80134948	COPIERS NORTHWEST INC	12.44		
80134949	CUMMINS INC	621.56		
80134950	CW NIELSEN MFG CORP	1,556.08		
80134951	GWP HOLDINGS LLC	1,317.82		
80134952	FASTENAL CO	5,713.64		

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 45

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 11/11/24
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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80134953	FERGUSON ENTERPRISES INC	56,385.26		
80134954	FISHER SCIENTIFIC	583.01		
80134955	GOBLE SAMPSON ASSOCIATES	1,152.61		
80134956	GRAINGER INC	382.57		
80134957	HASA INC	11,382.54		

80134958	INLAND ENVIRONMENTAL RESOURC	8,043.10		
80134959	IMPERIAL BAG & PAPER CO LLC	1,826.63		
80134960	LEVY PREMIUM FOOD SERVICE			19,653.81
80134961	LINN MACHINE & MFG	46,656.95		
80134962	MARTIN LUTHER KING JR FAMILY	511.83		
80134963	PETE LIEN & SONS INC	34,227.69		
80134964	PLACE LANDSCAPE ARCHITECTURE			8,550.00
80134965	POMP'S TIRE SERVICE INC	5,826.06		
80134966	RAY TURF FARMS INC	76.67		
80134967	BRANDSAFWAY SERVICES INC	1,373.77		
80134968	SPECIALTY MACHINING & MFG CO	239.58		
80134969	W B SPRAGUE COMPANY INC			269.79
80134970	THOMSON WEST	5,776.99		
80134971	TOBY'S BODY & FENDER INC	12,012.80		
80134972	TWO RIVERS TERMINAL LLC	17,045.70		
80134973	VERIZON WIRELESS	9,513.52		
80134974	VWR INTERNATIONAL	893.34		
80134975	WASHINGTON EQUIPMENT	1,364.63		
80134976	NICHOLAS ANTHONY FEDERICI	3,500.00		
80134977	NIKKI HANSHAW	54.87		
80134978	SPOKANE ENVELOPE LLC			79.42
80134979	AVISTA UTILITIES		241.19	
80134980	BAKER & TAYLOR BOOKS		10,769.48	
80134981	BEARING DISTRIBUTORS INC			678.11
80134982	ALEXANDER GOOD DEPOT LLC	14,608.00		
80134983	CATHOLIC CHARITIES	28,783.34		
80134984	CENGAGE LEARNING INC		538.92	
80134985	COPPER STATE BOLT & NUT CO			20.43
80134986	DELL MARKETING LP			322.63
80134987	DIVERSIFICATION INC DBA		11,975.91	
80134988	EMPIRE SPRAY SERVICE			545.00
80134989	FASTENAL CO			241.63
80134990	FRANCIS AVENUE HARDWARE			9.03
80134991	GLOVER MANSION EVENTS LLC			245.25
80134992	GOODWILL INDUSTRIES OF THE	340,073.05		
80134993	INGRAM LIBRARY SERVICES LLC		5,337.85	
80134994	INTERFAITH HOSPITALITY	64,642.63		
80134995	KANOPY INC		2,000.00	
80134996	MALLORY PAINT STORE INC			30.50
80134997	MIDWEST TAPE		2,484.26	
80134998	MK SOLUTIONS INC		14.99	
80134999	OVERDRIVE INC		13,007.63	
80135000	PERFORMANCE SYSTEMS			19.08
80135001	SHERWIN WILLIAMS CO			1,692.42
80135002	SPOKANE NEIGHBORHOOD ACTION	49,171.86		
80135003	HESTON HARDWARE			346.13
80135004	T & T GOLF MANAGEMENT INC			1,444.00
80135005	ULINE INC		253.64	

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80135006	WCP SOLUTIONS		97.01	
80135007	WESTERN EQUIPMENT DISTRIBUTO			1,940.15
80135008	WINGER CONTRACTING LLC		5,143.88	
80135009	EMILY BAUM		4.56	
80135010	GINA COOPER		24.47	
80135011	AMANDA DONOVAN		1,074.58	
80135012	DEVIKA GATES		100.00	
80135013	MIAOLING HUANG		11.73	
80135014	LARRY B HUGHES		21.44	

80135015	NEIL, MASON		53.86
80135016	INLAND NW AGC APPRENTICESHIP	26,076.03	
80135017	ATS INLAND NW LLC	151,433.45	
80135018	CARL MAXEY CENTER	66,446.67	
80135019	CATHOLIC CHARITIES	4,262.36	
80135020	CDW GOVERNMENT INC	453.56	
80135021	EASTSIDE ELECTRIC MOTORS	1,338.41	
80135022	FASTENAL CO	1,231.36	
80135023	FELTON FIRE SERVICE LLC	3,883.23	
80135024	FIRE SYSTEMS WEST INC	316.10	
80135025	FOUR SEASONS SERVICES INC	7,114.43	
80135026	HISPANIC BUSINESS ASSOCIATIO	17,285.30	
80135027	LADRIS TECHNOLOGIES INC	39,444.00	
80135028	MCKINSTRY CO LLC	5,729.06	
80135029	NORTH COUNTRY SERVICES LLC	893.78	
80135030	NORTHEAST YOUTH CENTER	7,444.80	
80135031	ONLINE CLEANING SERVICES	46,752.28	
80135032	PARTNERS WITH FAMILIES &	22,230.55	
80135033	PREMERA BLUE CROSS OR	916,561.70	
80135034	SPOKANE NEIGHBORHOOD ACTION	37,009.89	
80135035	SUMMIT LAW GROUP PLLC	2,983.50	
80135036	JEFFREY THOMPSON		718.90
80135037	US BANK	3,467.50	
80135038	VOLUNTEERS OF AMERICA OF	62,176.75	
80135039	WA STATE DEPT/TRANSPORTATION	6,644.31	
80135040	WEST CENTRAL COMMUNITY	9,942.28	
80135041	WOMENS & CHILDRENS FREE	21,845.90	
80135042	JASON EDWARDS	1,290.00	
80135043	JAMIE J MCINTYRE	58.43	
80135044	ABSOLUTE DRUG TESTING LLC	5,766.00	
80135045	ACTION MATERIALS	7,719.58	
80135046	AEG PRESENTS LLC		99,514.98
80135047	APPLIED INDUSTRIAL	9,368.31	
80135048	ATS INLAND NW LLC	1,351.60	
80135049	AVISTA UTILITIES	96,180.62	
80135050	BI INC	15,168.90	
80135051	MARQUES HARRER	83,677.67	
80135052	CARAHSOFT TECHNOLOGY CORP	481.78	
80135053	COLEMAN OIL COMPANY LLC	6,204.00	
80135054	COLUMBIA ELECTRIC SUPPLY/DIV	21,946.50	
80135055	STEVE CONNER		2,921.53
80135056	COPIERS NORTHWEST INC	66.70	
80135057	CORE & MAIN LP	362.09	
80135058	CORRIDOR CONTRACTORS LLC	52,477.50	

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80135059	CREEK AT QUALCHAN GOLF COURS			3,578.88
80135061	DAVID EVANS AND ASSOCIATES I	23,341.15		
80135062	DEVRIES INFORMATION MANAGEME	92.30		
80135063	ENNIS FLINT INC	2,496.92		
80135064	FASTENAL CO	3,457.72		
80135065	FEDERAL EXPRESS CORP/DBA FED	368.59		
80135066	GORLEY LOGISTICS LLC	74.85		
80135067	GRAINGER INC	83.54		
80135068	GUNARAMA WHOLESALE INC	160.64		
80135069	IMPLAN GROUP LLC	3,815.00		
80135070	INNOVIA FOUNDATION	79,314.30		
80135071	INLAND POWER & LIGHT CO	739.66		
80135072	JENNY TUPPER	997.50		

80135073	KINETEK MEDIA INC		174.26
80135074	LANDMARK STRUCTURES I LP	141,919.20	
80135075	LIFE ASSIST INC	4,258.63	
80135076	LOOMIS ARMORED US INC	5,459.05	
80135077	MCCOY POWER CONSULTANTS INC	7,800.00	
80135078	MUTUAL MATERIALS CO INC		688.27
80135079	MYTHICS LLC	1,195.22	
80135080	NAPA AUTO PARTS	2,422.03	
80135081	NB ENGINEERING LLC	9,662.29	
80135082	NEPTUNE TECHNOLOGY GROUP INC	27,218.43	
80135083	NEW HORIZON CARE CENTERS INC	53.00	
80135084	NORTHSTAR CHEMICAL INC	3,748.20	
80135085	NORTHSTAR CLEAN CONCEPTS		676.74
80135086	OIL RE-REFINING CO INC	518.00	
80135087	PACIFIC POWER GROUP LLC	2,699.82	
80135088	PACIFIC PETROLEUM & SUPPLY	2,257.61	
80135089	NATIONAL EMPLOYERS COUNCIL I	500.00	
80135090	PERFORMANCE SYSTEMS	365.98	
80135091	REHN & ASSOCIATES	462.00	
80135092	REZATEC GLOBAL INC	12,152.00	
80135093	RIVER PARK SQUARE LLC	200.00	
80135094	SANDBAGGERS CLUB LLC		1,182.06
80135095	SHAMROCK MANUFACTURING INC	3,708.29	
80135096	SHERWIN WILLIAMS CO		254.89
80135097	MATT HOUSTON	3,785.00	
80135098	SPECIALTY MOBILE MIX INC	828.40	
80135099	SPOKANE COUNTY FIRE DIST 10	106,249.72	
80135100	SPOKANE COUNTY TREASURER	491,571.03	
80135101	SPOKANE PRO CARE INC	432.73	
80135102	STARPLEX CORP	1,462.05	
80135103	THOMSON WEST	4,111.48	
80135104	TRI-TECH FORENSICS INC	5,730.66	
80135105	US BANK OR CITY TREASURER	18,168.08	
80135106	VAN NESS FELDMAN LLP	2,943.00	
80135107	VERIZON WIRELESS	3,274.10	
80135108	VERIZON WIRELESS LERT B	75.00	
80135109	VESTIS GROUP INC	354.02	
80135110	NARWHAL MET LLC	1,480.00	
80135111	ZAMPELL ADVANCED REFRACTORY	3,697.02	
80135112	WESTERN TIRE CHAIN LLC	6,533.46	

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80135113	WHITNEY EQUIPMENT COMPANY LL	6,143.02		
80135114	WILDROSE LTD dba			550.45
80135115	CHRISTOPHER AVERYT	30.50		
80135116	JACOB KOSLOWSKY	140.00		
80135117	MARK POIRIER			205.82
80135118	CONTROL SOLUTIONS NW INC	735.76		
80135119	COPIERS NORTHWEST INC	638.82		
80135120	L N CURTIS & SONS	466.98		
80135121	DELTA DENTAL OF WASHINGTON	37,115.14		
80135122	DEVRIES INFORMATION MANAGEME	7.38		
80135123	FASTENAL CO	2,906.22		
80135124	INTEGRUS ARCHITECTURE	147,809.18		
80135125	KAISER FOUNDATION HEALTH PLA	56,341.17		
80135126	MUNICIPAL EMERGENCY SERVICES	1,238.96		
80135127	MY PURE ENVIORNMENT INLAND	1,961.97		
80135128	OCCUPATIONAL HEALTH SOLUTION	2,073.50		
80135129	PACER SERVICE CENTER	34.90		

80135130 SPOKANE EMERGENCY PHYSICIANS	16,531.96		
80135131 SPOKANE PUBLIC FACILITIES	583,904.43		
80135132 SPOKANE REGIONAL COMMUNICATI	1,207,839.50		
80135133 TRACE ANALYTICS LLC	95.00		
80135134 CHESTER JOHN CASKEY			200.20
80135135 VERIZON WIRELESS	325.77		
80135136 WAPAL FUND	231.42		
80135137 JASON W ARCHIBALD	1,325.83		
80135138 LACEY BACON	475.00		
80135139 BRENDAN CRAIG	3,428.98		
80135140 DOUGLAS KELLEY	1,543.09		
	-----	-----	-----
	7,417,488.77	64,808.28	157,588.31
			=====
	CITYWIDE TOTAL:		7,639,885.36

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

SPOKANE COUNTY FIRE DIST 10	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80135099	106,249.72
SUMMIT LAW GROUP PLLC	LEGAL SERVICES	
	ACH PMT NO. - 80135035	2,983.50
TOTAL FOR 0020 - NONDEPARTMENTAL		----- 109,233.22

0100 - GENERAL FUND

ABSOLUTE DRUG TESTING LLC	GRANT CASH PASS THRU ACCOUNT	
	ACH PMT NO. - 80135044	4,619.40
ACTION DRAIN & ROOTER WA LLC	PERMIT REFUNDS PAYABLE	
PO BOX 18718	CHECK NO. - 00606959	300.00
COMCAST CABLE	PERMIT REFUNDS PAYABLE	
C/O LAURIE DIETZ	CHECK NO. - 00606952	80.00
KELSEY DELONG	GRANT CASH PASS THRU ACCOUNT	
DBA HELIOS HOUSING LLC	CHECK NO. - 00606987	1,320.17
NEW HORIZON CARE CENTERS INC	GRANT CASH PASS THRU ACCOUNT	
	ACH PMT NO. - 80135083	53.00
THE THREE AMIGOS LLC	PERMIT REFUNDS PAYABLE	
2020 E 18TH AVE	CHECK NO. - 00606854	20,000.00
URBAN EMPIRE HOMES LLC	PERMIT REFUNDS PAYABLE	
23403 E MISSION AVE	CHECK NO. - 00606861	3,000.00
TOTAL FOR 0100 - GENERAL FUND		----- 29,372.57

0230 - CIVIL SERVICE

ALEXANDER BOYD	PROFESSIONAL SERVICES	
3211 AMBER BAY LOOP	CHECK NO. - 00606961	444.00
CHARLIE BUTTERFIELD	PROFESSIONAL SERVICES	
1224 E REDWICK DR	CHECK NO. - 00606962	272.00
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80135119	226.73
JOHN LAPSANSKY	PROFESSIONAL SERVICES	
18009 JAMES ST	CHECK NO. - 00606963	749.28
KENJU SUZUKI	PROFESSIONAL SERVICES	
303 TOWNSEND DR	CHECK NO. - 00606964	444.00
KYLE RAJSICH	PROFESSIONAL SERVICES	
5829 S EASTWOOD PL	CHECK NO. - 00606965	937.55

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 0230 - CIVIL SERVICE	----- 3,073.56
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0320 - COUNCIL

NICHOLAS ANTHONY FEDERICI	PROFESSIONAL SERVICES	
	ACH PMT NO. - 80134976	3,500.00

TOTAL FOR 0320 - COUNCIL		3,500.00

0370 - ENGINEERING SERVICES

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80134939	934.56
CARAHSOFT TECHNOLOGY CORP	SOFTWARE (NONCAPITALIZED)	
	ACH PMT NO. - 80135052	481.78
RIVER PARK SQUARE LLC	PARKING/TOLLS (LOCAL)	
	ACH PMT NO. - 80135093	200.00

TOTAL FOR 0370 - ENGINEERING SERVICES		1,616.34

0410 - FINANCE

LOOMIS ARMORED US INC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80135076	2,561.57

TOTAL FOR 0410 - FINANCE		2,561.57

0470 - HISTORIC PRESERVATION

VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80134973	85.62

TOTAL FOR 0470 - HISTORIC PRESERVATION		85.62

0500 - LEGAL

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80135119	412.09
GORLEY LOGISTICS LLC	OPERATING SUPPLIES	
dba FIKES NORTHWEST	ACH PMT NO. - 80135066	24.95
PACER SERVICE CENTER	JUDGEMENTS/DAMAGES	
	ACH PMT NO. - 80135129	34.90
THOMSON WEST	PUBLICATIONS	
WEST PUBLISHING PAYMENT CTR	ACH PMT NO. - 80134970	5,776.99

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VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80135135	42.81

TOTAL FOR 0500 - LEGAL		6,291.74

0520 - MAYOR

DEVRIES INFORMATION MANAGEMENT	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80135122	7.38
TOTAL FOR 0520 - MAYOR		7.38

0560 - MUNICIPAL COURT

COMCAST	IT/DATA SERVICES	
	CHECK NO. - 00606948	64.95
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES	
	ACH PMT NO. - 80135062	83.07
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80135076	1,732.00
SPOKANE COUNTY TREASURER	SPOKANE COUNTY	
	ACH PMT NO. - 80135100	46.00
STARPLEX CORP	ALARM/SECURITY SERVICES	
	ACH PMT NO. - 80135102	1,462.05
THOMSON WEST	PUBLICATIONS	
WEST PUBLISHING PAYMENT CTR	ACH PMT NO. - 80135103	4,111.48
VALLEY EMPIRE COLLECTION	CASH OVER/SHORT	
8817 E MISSION SUITE 101	CHECK NO. - 00606950	184.94
VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80135107	556.53
TOTAL FOR 0560 - MUNICIPAL COURT		8,241.02

0620 - HUMAN RESOURCES

DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES	
	ACH PMT NO. - 80135062	9.23
VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80135107	299.44
TOTAL FOR 0620 - HUMAN RESOURCES		308.67

0650 - PLANNING SERVICES

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VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80134973	42.81
TOTAL FOR 0650 - PLANNING SERVICES		42.81

0680 - POLICE

ALEXANDER GOOD DEPOT LLC	OPERATING RENTALS/LEASES	
C/O KIEMLE HAGOOD	ACH PMT NO. - 80134982	14,608.00

AVISTA CORPORATION	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80134938	906.63
AVISTA CORPORATION	UTILITY NATURAL GAS ACH PMT NO. - 80134938	25.70
CENTURYLINK	TELEPHONE CHECK NO. - 00606945	198.85
COMCAST	IT/DATA SERVICES CHECK NO. - 00606947	305.58
COPIERS NORTHWEST INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80135056	79.14
CW NIELSEN MFG CORP	OPERATING SUPPLIES ACH PMT NO. - 80134950	1,556.08
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80135065	29.04
FOUR SEASONS SERVICES INC DBA FOUR SEASONS LANDSCAPING	LANDSCAPE/GROUNDS MAINT ACH PMT NO. - 80135025	7,114.43
GALLS LLC	CLOTHING CREDIT CARD PMT NO. - 70000881	9,639.49
GALLS LLC	PROTECTIVE GEAR/CLOTHING CREDIT CARD PMT NO. - 70000876	6,000.66
GRAINGER INC	OPERATING SUPPLIES ACH PMT NO. - 80135067	466.11
GUNARAMA WHOLESALE INC	OPERATING SUPPLIES ACH PMT NO. - 80135068	160.64
KASEY AMES 5055 FOOTHILLS DR	TOWING EXPENSE CHECK NO. - 00606860	312.54
KERSHAW INC	OFFICE FURNITURE (NON CAPITAL) CREDIT CARD PMT NO. - 70000884	1,778.14
LIFE ASSIST INC	OPERATING SUPPLIES ACH PMT NO. - 80135075	4,258.63
PET EMERGENCY CLINIC	VETERINARY SERVICES CHECK NO. - 00606967	78.97

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

PUBLIC SAFETY TESTING INC	PROFESSIONAL SERVICES CHECK NO. - 00606865	1,572.00
SPOKANE COUNTY TREASURER	SPOKANE COUNTY ACH PMT NO. - 80135100	939.33
TRI-TECH FORENSICS INC DBA RESCUE ESSENTIALS	OPERATING SUPPLIES ACH PMT NO. - 80135104	5,730.66
US BANK POLICE ADVANCE TRAVEL	PER DIEM ACH PMT NO. - 80135037	3,467.50
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80135107	1,666.42

VERIZON WIRELESS	MOBILE BROADBAND ACH PMT NO. - 80135107	602.45
VERIZON WIRELESS LERT B	MISC SERVICES/CHARGES ACH PMT NO. - 80135108	75.00
VESTIS GROUP INC DBA VESTIS SERVICES INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80135109	354.02
WA STATE EMPLOYMENT SECURITY DEPARTMENT	MISC SERVICES/CHARGES CHECK NO. - 00606975	11.00
TOTAL FOR 0680 - POLICE		----- 61,937.01
0690 - COMMUNITY JUSTICE SERVICES		

ABSOLUTE DRUG TESTING LLC	PROFESSIONAL SERVICES ACH PMT NO. - 80135044	1,146.60
TOTAL FOR 0690 - COMMUNITY JUSTICE SERVICES		----- 1,146.60
0750 - COMMUNITY/ECONOMIC DEV SVC		

IMPLAN GROUP LLC	SUBSCRIPTION BASED IT ARNGMTS ACH PMT NO. - 80135069	3,815.00
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80134973	52.45
TOTAL FOR 0750 - COMMUNITY/ECONOMIC DEV SVC		----- 3,867.45
1100 - STREET FUND		

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80134939	221,264.64
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80134939	177.93
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
ENNIS FLINT INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135063	2,496.92
SHAMROCK MANUFACTURING INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135095	3,708.29
SPECIALTY MOBILE MIX INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135098	828.40
TOTAL FOR 1100 - STREET FUND		----- 228,476.18
1360 - MISCELLANEOUS GRANTS FUND		

ABSOLUTE DRUG TESTING LLC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80135044	4,619.40-
ABSOLUTE DRUG TESTING LLC	PROFESSIONAL SERVICES	

	ACH PMT NO. - 80135044	4,619.40
KELSEY DELONG DBA HELIOS HOUSING LLC	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00606987	1,320.17-
KELSEY DELONG DBA HELIOS HOUSING LLC	PROFESSIONAL SERVICES CHECK NO. - 00606987	1,320.17
NEW HORIZON CARE CENTERS INC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80135083	53.00-
NEW HORIZON CARE CENTERS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80135083	53.00
TOTAL FOR 1360 - MISCELLANEOUS GRANTS FUND		0.00

1380 - TRAFFIC CALMING MEASURES

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80134939	189.42
OVERLAND WEST INC 9000 W AIRPORT DR STE 301	SCHOOL ZONE SPEED CAMERA FINE CHECK NO. - 00606951	89.24
WA STATE DEPT/TRANSPORTATION	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80135039	6,644.31
WESTERN STATES EQUIPMENT CO	MACHINERY/EQUIPMENT CREDIT CARD PMT NO. - 70000891	64,145.48
TOTAL FOR 1380 - TRAFFIC CALMING MEASURES		71,068.45

1425 - AMERICAN RESCUE PLAN

ATS INLAND NW LLC	OTHER IMPROVEMENTS ACH PMT NO. - 80135017	151,433.45
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

HIP OF SPOKANE COUNTY DBA COMMUNITY MINDED ENTERPRISES	CONTRACTUAL SERVICES CHECK NO. - 00606906	78,853.10
INLAND NW AGC APPRENTICESHIP TRAINING TRUST	CONTRACTUAL SERVICES ACH PMT NO. - 80135016	26,076.03
INNOVIA FOUNDATION	CONTRACTUAL SERVICES ACH PMT NO. - 80135070	79,314.30
JAMIE J MCINTYRE	OTHER IMPROVEMENTS ACH PMT NO. - 80135043	3.96
LADRIS TECHNOLOGIES INC	SUBSCRIPTION BASED IT ARNGMTS ACH PMT NO. - 80135027	39,444.00
TOTAL FOR 1425 - AMERICAN RESCUE PLAN		375,124.84

1460 - PARKING METER REVENUE FUND

CENTURYLINK	TELEPHONE CHECK NO. - 00606851	156.48
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LOOMIS ARMORED US INC	CONTRACTUAL SERVICES ACH PMT NO. - 80135076	1,165.48
TOTAL FOR 1460 - PARKING METER REVENUE FUND		1,321.96

1560 - FORFEITURES & CONTRIBUTION FND		

KERSHAW INC	OFFICE FURNITURE (NON CAPITAL) CREDIT CARD PMT NO. - 70000884	889.08
KEVIN HALL OR MICHAEL MCNAB KEVIN HALL TRUSTEE	CONFIDENTIAL FUNDS CHECK NO. - 00606868	10,570.00
NORTH COUNTRY SERVICES LLC	LEGAL SERVICES ACH PMT NO. - 80135029	893.78
TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND		12,352.86

1590 - HOTEL/MOTEL TAX FUND		

SPOKANE PUBLIC FACILITIES DISTRICT	SPOKANE PUBLIC FACILITY DIST ACH PMT NO. - 80135131	583,904.43
TOTAL FOR 1590 - HOTEL/MOTEL TAX FUND		583,904.43

1640 - COMMUNICATIONS BLDG M&O FUND		

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80134939	11,309.02
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80134939	512.91
CENTURYLINK	TELEPHONE CHECK NO. - 00606986	333.26
TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND		12,155.19

1780 - RENTAL REHABILITATION FUND		

ALLIANT INSURANCE SERVICES INC AIS TRUST ACCOUNT	INSURANCE PREMIUMS ACH PMT NO. - 80134936	3,428.90
TOTAL FOR 1780 - RENTAL REHABILITATION FUND		3,428.90

1910 - CRIMINAL JUSTICE ASSISTANCE FD		

BI INC	PROFESSIONAL SERVICES ACH PMT NO. - 80135050	15,168.90
JENNY TUPPER DBA INTERPRETER SERVICES LLC	INTERPRETER COSTS ACH PMT NO. - 80135072	997.50

SPOKANE COUNTY TREASURER

SPOKANE COUNTY

ACH PMT NO. - 80135100

490,513.10

TOTAL FOR 1910 - CRIMINAL JUSTICE ASSISTANCE FD

506,679.50

1970 - FIRE/EMS FUND

AT&T MOBILITY	CELL PHONE CHECK NO. - 00606905	8.67
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80134939	20,714.34
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80134939	3,543.46
BRENDAN CRAIG	LODGING ACH PMT NO. - 80135139	2,229.84
BRENDAN CRAIG	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80135139	433.14
BRENDAN CRAIG	PER DIEM ACH PMT NO. - 80135139	766.00
CENTURYLINK	TELEPHONE CHECK NO. - 00606986	465.06
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80134946	6,633.31

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DOUGLAS KELLEY	LODGING ACH PMT NO. - 80135140	393.10
DOUGLAS KELLEY	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80135140	667.99
DOUGLAS KELLEY	PER DIEM ACH PMT NO. - 80135140	482.00
FASTENAL CO	OFFICE SUPPLIES ACH PMT NO. - 80135123	9.48
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80135123	3,263.61
FASTENAL CO	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80135123	91.94
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135123	379.10
FASTENAL CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80135123	393.45
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80135065	71.06
FIRE CONTROL PO BOX 7204	PERMIT REFUNDS PAYABLE CHECK NO. - 00606908	273.00
FIRE PROTECTION SPECIALISTS LL	PERMIT REFUNDS PAYABLE	

1611 N MOLTER RD	CHECK NO. - 00606988	168.00
GALLS LLC	CLOTHING CREDIT CARD PMT NO. - 70000881	1,395.29
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS	VEHICLE REPAIR & MAINT SUPPLY CREDIT CARD PMT NO. - 70000882	5,365.34
INLAND EMPIRE PROPERTY MANAGEMENT GROUP	PERMIT REFUNDS PAYABLE CHECK NO. - 00606909	38.00
JAMIE J MCINTYRE	MINOR EQUIPMENT ACH PMT NO. - 80135043	54.47
JASON EDWARDS	REGISTRATION/SCHOOLING ACH PMT NO. - 80135042	1,290.00
JASON W ARCHIBALD	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80135137	1,121.58
JASON W ARCHIBALD	PER DIEM ACH PMT NO. - 80135137	204.25
L N CURTIS & SONS	CLOTHING ALTERATIONS & REPAIRS ACH PMT NO. - 80135120	466.98
MUNICIPAL EMERGENCY SERVICES INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80135126	756.94

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MUNICIPAL EMERGENCY SERVICES INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135126	482.02
MY PURE ENVIORNMENT INLAND EMPIRE LLC dba PURE RESTORE	PROFESSIONAL SERVICES ACH PMT NO. - 80135127	1,961.97
NAPA AUTO PARTS GENUINE PARTS CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135080	57.72
NAPA AUTO PARTS GENUINE PARTS CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80135080	1,908.80
NORCO INC	SAFETY SUPPLIES CREDIT CARD PMT NO. - 70000877	156.59
POINTE PEST CONTROL	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00606910	130.80
SPOKANE EMERGENCY PHYSICIANS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80135130	16,531.96
SPOKANE FIRE DEPARTMENT IMPREST FUND	CLOTHING CHECK NO. - 00606911	76.30
SPOKANE FIRE DEPARTMENT IMPREST FUND	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00606911	67.62
SPOKANE FIRE DEPARTMENT IMPREST FUND	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00606911	31.60
SPOKANE REGIONAL COMMUNICATION	CONTRACTUAL SERVICES ACH PMT NO. - 80135132	1,207,839.50
TRACE ANALYTICS LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80135133	95.00

WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE	8.55
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TOTAL FOR 1970 - FIRE/EMS FUND	-----	1,281,027.83
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3200 - ARTERIAL STREET FUND

DAVID EVANS AND ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS	
	ACH PMT NO. - 80135061	23,341.15

TOTAL FOR 3200 - ARTERIAL STREET FUND	-----	23,341.15
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4100 - WATER DIVISION

ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES	
	ACH PMT NO. - 80135045	4,653.63

AVISTA UTILITIES	PUBLIC UTILITY SERVICE	
	ACH PMT NO. - 80135049	67.39

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80135049	556,210.55

AVISTA UTILITIES	UTILITY NATURAL GAS	
	ACH PMT NO. - 80134939	315.43

CARRIE WURZBURG	REFUNDS	
PO BOX 30881	CHECK NO. - 00606883	374.64

CASSANDRA L WILD	REFUNDS	
1410 W MISSION AVE	CHECK NO. - 00606878	105.15

CHRISTINA SHELDON	REFUNDS	
5207 N DRISCOLL BLVD	CHECK NO. - 00606880	125.18

CINTAS CORPORATION	LAUNDRY/JANITORIAL SERVICES	
	CREDIT CARD PMT NO. - 70000879	2,365.71

CLINTON THOMPSON	PERMITS/OTHER FEES	
	CHECK NO. - 00606970	169.78

COLUMBIA ELECTRIC SUPPLY/DIV	REPAIR & MAINTENANCE SUPPLIES	
CONSOLIDATED ELECTRICAL	ACH PMT NO. - 80134947	609.71

CONSOLIDATED SUPPLY CO	INVENTORY PURCHASES FOR WATER	
	CREDIT CARD PMT NO. - 70000880	12,724.66

CONSOLIDATED SUPPLY CO	REPAIR & MAINTENANCE SUPPLIES	
	CREDIT CARD PMT NO. - 70000880	1,295.55

FASTENAL CO	MINOR EQUIPMENT	
	ACH PMT NO. - 80134952	3,557.76

FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES	
	ACH PMT NO. - 80135064	2,485.16

FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE	
	ACH PMT NO. - 80135065	268.49

FERGUSON ENTERPRISES INC	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80134953	56,385.26
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	CONTRACTUAL SERVICES ACH PMT NO. - 80135066	49.90
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80135071	739.66
INTEGRUS ARCHITECTURE	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80135124	134,559.18
JANET E MUNRO ESTATE 9505 ANDESITE DR NW	REFUNDS CHECK NO. - 00606881	18.59
JASMINE LINANE-BOOEY 3924 N CANNON ST	REFUNDS CHECK NO. - 00606885	72.22
JESSICA MEDEIROS 3611 E 36TH AVE	REFUNDS CHECK NO. - 00606884	172.51

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

JOSHUA T SHEPARD 219 FALCON BLVD	REFUNDS CHECK NO. - 00606889	235.31
M & L SUPPLY CO INC	INVENTORY PURCHASES FOR WATER CHECK NO. - 00606862	9,137.54
MARGO OLSON 4733 160TH PL SW	REFUNDS CHECK NO. - 00606886	104.68
MATT HOUSTON dba SKUNKWORKS	CONTRACTUAL SERVICES ACH PMT NO. - 80135097	3,785.00
MEADOWLANE GREENS LLC 603 N HAVANA ST	REFUNDS CHECK NO. - 00606888	73.46
NANETTE MACKEY 3105 N 4TH ST	REFUNDS CHECK NO. - 00606882	279.54
NAYELI FREDERICKS 1337 MANZANITA LN	REFUNDS CHECK NO. - 00606879	265.76
NEPTUNE TECHNOLOGY GROUP INC	CONTRACTUAL SERVICES ACH PMT NO. - 80135082	27,218.43
NETA PERCIFIELD 2317 S VIA TULUM	REFUNDS CHECK NO. - 00606892	17.43
NORFOLK IRON & METAL CO DBA CDA METALS	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00606946	1,865.65
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES CREDIT CARD PMT NO. - 70000878	110.00
OXARC INC	OPERATING SUPPLIES CREDIT CARD PMT NO. - 70000886	19,706.32
RAY TURF FARMS INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80134966	76.67
RB MATTSON HOLDINGS LLC PO BOX 48058	REFUNDS CHECK NO. - 00606891	659.58
RC SCHWARTZ	REFUNDS	

159 S COWLEY	CHECK NO. - 00606893	157.08
RITA DIBBLE 9515 N SNYDER RD	REFUNDS CHECK NO. - 00606890	85.91
SITEONE LANDSCAPE SUPPLY LLC	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70000887	56.21
SPOKANE COUNTY TREASURER	PERMITS/OTHER FEES ACH PMT NO. - 80135100	72.60
STEPHANIE FOSTER	PER DIEM CHECK NO. - 00606877	76.00
TITAN TRUCK EQUIPMENT	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70000889	3,942.11

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TRAFFIC SAFETY SUPPLY INC	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70000890	2,732.09
T-MOBILE	TELEPHONE CHECK NO. - 00606972	1,023.46
UNITED RENTALS NW INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00606973	2,758.95
VAN NESS FELDMAN LLP	LEGAL SERVICES ACH PMT NO. - 80135106	2,943.00
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80134973	3,441.92
WARD MERKELEY C/O BROOKS HOTEL	REFUNDS CHECK NO. - 00606887	570.67
TOTAL FOR 4100 - WATER DIVISION		858,721.48

4250 - INTEGRATED CAPITAL MANAGEMENT

CHRISTINA SHELDON 5207 N DRISCOLL BLVD	REFUNDS CHECK NO. - 00606880	114.00
CORRIDOR CONTRACTORS LLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80135058	52,477.50
LANDMARK STRUCTURES I LP	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80135074	141,919.20
MEADOWLANE GREENS LLC 603 N HAVANA ST	REFUNDS CHECK NO. - 00606888	186.27
REZATEC GLOBAL INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80135092	12,152.00
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80134973	82.82
TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT		206,931.79

4300 - SEWER FUND

CHRISTINA SHELDON 5207 N DRISCOLL BLVD	REFUNDS CHECK NO. - 00606880	2.00
MEADOWLANE GREENS LLC 603 N HAVANA ST	REFUNDS CHECK NO. - 00606888	614.53
TOTAL FOR 4300 - SEWER FUND		616.53

4310 - SEWER MAINTENANCE DIVISION

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135045	3,065.95
CENTURYLINK	TELEPHONE CHECK NO. - 00606945	425.92
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80135053	6,204.00
PACIFIC PETROLEUM & SUPPLY PACIFIC PETROLEUM DIST INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135088	2,257.61
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80134973	2,549.48
TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION		14,502.96

4320 - RIVERSIDE PARK RECLAMATION FAC

ATS INLAND NW LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80135048	1,351.60
AUSTIN FITE	MINOR SAFETY EQUIPMENT CHECK NO. - 00606949	309.52
BATTERY SYSTEMS INC	OPERATING SUPPLIES ACH PMT NO. - 80134941	922.07
BRANDSAFWAY SERVICES INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80134967	1,373.77
BRANOM OPERATING COMPANY LLC BRANOM INSTRUMENT COMPANY	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70000864	236.53
CB PACIFIC INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80134944	2,223.96
CINTAS CORPORATION	LAUNDRY/JANITORIAL SERVICES CREDIT CARD PMT NO. - 70000865	4,932.38
COLUMBIA ELECTRIC SUPPLY/DIV CONSOLIDATED ELECTRICAL	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135054	21,946.50
CORE & MAIN LP	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135057	362.09
FISHER SCIENTIFIC	OPERATING SUPPLIES ACH PMT NO. - 80134954	583.01

GOBLE SAMPSON ASSOCIATES	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80134955	1,152.61
HASA INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80134957	11,382.54
IMPERIAL BAG & PAPER CO LLC DBA INSIGHT DISTRIBUTING INC	OPERATING SUPPLIES ACH PMT NO. - 80134959	1,826.63

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

INLAND ENVIRONMENTAL RESOURCES INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80134958	8,043.10
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES CREDIT CARD PMT NO. - 70000863	210.00
OIL RE-REFINING CO INC	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80135086	218.00
OXARC INC	CHEMICAL/LAB SUPPLIES CREDIT CARD PMT NO. - 70000870	2,510.76
PACIFIC POWER GROUP LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80135087	2,699.82
PERFORMANCE SYSTEMS INTEGRATION LLC	SAFETY SUPPLIES ACH PMT NO. - 80135090	365.98
POINTE PEST CONTROL	CONTRACTUAL SERVICES CHECK NO. - 00606968	1,466.05
TWO RIVERS TERMINAL LLC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80134972	17,045.70
T-MOBILE	CELL PHONE CHECK NO. - 00606971	565.83
UNITED RENTALS NW INC	OPERATING RENTALS/LEASES CHECK NO. - 00606871	1,381.94
VWR INTERNATIONAL	OPERATING SUPPLIES ACH PMT NO. - 80134974	893.34
WHITNEY EQUIPMENT COMPANY LLC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135113	6,143.02

TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC	-----	90,146.75
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4330 - STORMWATER

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80135049	45.63
CENTURYLINK	TELEPHONE CHECK NO. - 00606945	344.20
NB ENGINEERING LLC DBA EVERGREEN STORMH2O	CONTRACTUAL SERVICES ACH PMT NO. - 80135081	9,662.29
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80134973	363.45
VERIZON WIRELESS	TELEPHONE	

TOTAL FOR 4330 - STORMWATER

10,890.34HONORABLE MAYOR
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

4480 - SOLID WASTE FUND

CHRISTINA SHELDON 5207 N DRISCOLL BLVD	REFUNDS CHECK NO. - 00606880	34.00
TOTAL FOR 4480 - SOLID WASTE FUND		----- 34.00

4490 - SOLID WASTE DISPOSAL

AIRGAS SPECIALTY PRODUCTS INC	CHEMICAL/LAB SUPPLIES CREDIT CARD PMT NO. - 70000862	39,708.59
APPLIED INDUSTRIAL TECHNOLOGIES	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80135047	9,368.31
BANNER FURNACE & FUEL	OPERATING SUPPLIES ACH PMT NO. - 80134940	337.90
CHRISTOPHER AVERYT	PARKING/TOLLS (LOCAL) ACH PMT NO. - 80135115	30.50
EASTSIDE ELECTRIC MOTORS INTEGRATED POWER SERVICES LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80135021	1,338.41
ELJAY OIL CO INC	MOTOR FUEL-OUTSIDE VENDOR CREDIT CARD PMT NO. - 70000866	5,499.01
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80135064	475.35
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135064	526.35
FASTENAL CO	SAFETY SUPPLIES ACH PMT NO. - 80135064	1,467.12
FELTON FIRE SERVICE LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80135023	3,883.23
FIRE SYSTEMS WEST INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80135024	316.10
MCCOY POWER CONSULTANTS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80135077	7,800.00
MCKINSTRY CO LLC LOCKBOX	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80135028	5,729.06
NARWHAL MET LLC dba WEATHERNET LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80135110	1,480.00
NORCO INC	CHEMICAL/LAB SUPPLIES CREDIT CARD PMT NO. - 70000885	3,044.57
NORTHSTAR CHEMICAL INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80135084	3,748.20

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OIL RE-REFINING CO INC	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80135086	300.00
ONLINE CLEANING SERVICES	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80135031	46,752.28
ORKIN	PROFESSIONAL SERVICES CHECK NO. - 00606969	201.64
OXARC INC	CHEMICAL/LAB SUPPLIES CREDIT CARD PMT NO. - 70000870	5,530.99
PETE LIEN & SONS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80134963	34,227.69
SPECIALTY MACHINING & MFG CO	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80134968	239.58
UNIT PROCESS COMPANY	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00606870	2,191.84
UNITED RENTALS NW INC	OPERATING RENTALS/LEASES CHECK NO. - 00606973	3,481.25
WA STATE DEPT OF HEALTH	PERMITS/OTHER FEES CHECK NO. - 00606873	1,647.00
WASHINGTON EQUIPMENT MANUFACTURING CO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80134975	1,364.63
ZAMPELL ADVANCED REFRACTORY TECHNOLOGIES INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80135111	3,697.02
TOTAL FOR 4490 - SOLID WASTE DISPOSAL		184,386.62

4500 - SOLID WASTE COLLECTION

ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80134937	958.99
BRUCE B BABNICK	PERMITS/OTHER FEES CHECK NO. - 00606850	136.00
CENTURYLINK	TELEPHONE CHECK NO. - 00606851	417.40
CINTAS CORPORATION NO 2	CONTRACTUAL SERVICES ACH PMT NO. - 80134945	141.22
DANIEL C BREWER BREWER & ASSOCIATES LLC	SAFETY SUPPLIES ACH PMT NO. - 80134943	9,819.03
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80134952	659.62
LINN MACHINE & MFG	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80134961	46,656.95

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ROBERT ERIC OLSEN	PERMITS/OTHER FEES CHECK NO. - 00606966	136.00
SPOKANE PRO CARE INC	CONTRACTUAL SERVICES ACH PMT NO. - 80135101	432.73
WESTERN TIRE CHAIN LLC	OPERATING SUPPLIES ACH PMT NO. - 80135112	6,533.46
TOTAL FOR 4500 - SOLID WASTE COLLECTION		65,891.40

4530 - SOLID WASTE LANDFILLS

NORCO INC	CHEMICAL/LAB SUPPLIES CREDIT CARD PMT NO. - 70000885	46.05
TOTAL FOR 4530 - SOLID WASTE LANDFILLS		46.05

4700 - DEVELOPMENT SVCS CENTER

BILLS HEATING, AIR, APPLIANCE, LLC	PERMIT REFUNDS PAYABLE CHECK NO. - 00606857	60.00
CANENG STRUCTURAL CONSULTING 1108 W FAIRVIEW	PERMIT REFUNDS PAYABLE CHECK NO. - 00606859	315.00
COPESTETIC CONTRACTORS LLC 713 W KEIRNAN AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00606957	177.00
GREENSTONE HOMES 1421 N MEADOW WOOD LANE #200	PERMIT REFUNDS PAYABLE CHECK NO. - 00606953	1,950.00
H & H ROOFING 6908 N MARKET	PERMIT REFUNDS PAYABLE CHECK NO. - 00606858	203.00
JACOB KOSLOWSKY	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80135116	140.00
JUSTIN LUCE CONTRACTING 818 W SHANNON	PERMIT REFUNDS PAYABLE CHECK NO. - 00606954	26.00
PURELIGHT POWER 5715 BEDFORD ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00606955	354.50
RIGHT NOW HEATING AND COOLING 212 EVANS ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00606956	65.00
THE THREE AMIGOS LLC 2020 E 18TH AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00606853	20,000.00
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80134973	1,371.54
VERIZON WIRELESS	IT/DATA SERVICES ACH PMT NO. - 80134973	920.23

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VPC ELECTRIC	PERMIT REFUNDS PAYABLE
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6875 W WOODARD WAY UNIT A CHECK NO. - 00606856 20.00

TOTAL FOR 4700 - DEVELOPMENT SVCS CENTER 25,602.27

5100 - FLEET SERVICES FUND

CUMMINS INC	EQUIPMENT REPAIRS/MAINTENANCE	
DBA CUMMINS SALES & SERVICE	ACH PMT NO. - 80134949	621.56
EVERGREEN STATE TOWING LLC	TOWING EXPENSE	
DBA SPOKANE VALLEY TOWING	CREDIT CARD PMT NO. - 70000867	165.68
GWP HOLDINGS LLC	EQUIPMENT REPAIRS/MAINTENANCE	
DBA DOBBS PETERBILT	ACH PMT NO. - 80134951	1,317.82
POMP'S TIRE SERVICE INC	EQUIPMENT REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80134965	5,826.06
TOBY'S BODY & FENDER INC	EQUIPMENT REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80134971	12,012.80

TOTAL FOR 5100 - FLEET SERVICES FUND 19,943.92

5200 - PUBLIC WORKS AND UTILITIES

VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80134973	128.43

TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES 128.43

5300 - IT FUND

CONTROL SOLUTIONS NW INC	OPERATING SUPPLIES	
	ACH PMT NO. - 80135118	735.76
LEVEL 3 FINANCING INC	TELEPHONE	
DBA LEVEL 3 COMMUNICATIONS LLC	CHECK NO. - 00606960	3,685.89
MYTHICS LLC	SOFTWARE MAINTENANCE	
	ACH PMT NO. - 80135079	1,195.22

TOTAL FOR 5300 - IT FUND 5,616.87

5600 - ACCOUNTING SERVICES

VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80135107	42.81

TOTAL FOR 5600 - ACCOUNTING SERVICES 42.81

HONORABLE MAYOR
AND COUNCIL MEMBERS

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5800 - RISK MANAGEMENT FUND

OCCUPATIONAL HEALTH SOLUTIONS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80135128	2,073.50
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US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80135105	18,168.08
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80135107	106.45
TOTAL FOR 5800 - RISK MANAGEMENT FUND		20,348.03

5810 - WORKERS' COMPENSATION FUND

WA STATE DEPT OF LABOR & INDUSTRIES	DEPOSIT-SUPP PENSION ASSESSMNT CHECK NO. - 00606974	217,263.70
WA STATE DEPT OF LABOR & INDUSTRIES	INSURANCE ADMINISTRATION CHECK NO. - 00606974	115,802.02
WA STATE DEPT OF LABOR & INDUSTRIES	OTHER STATE AGENCIES CHECK NO. - 00606974	34,686.77-
TOTAL FOR 5810 - WORKERS' COMPENSATION FUND		298,378.95

5820 - UNEMPLOYMENT COMPENSATION FUND

NATIONAL EMPLOYERS COUNCIL INC DBA PEOPLESYSTEMS	INSURANCE ADMINISTRATION ACH PMT NO. - 80135089	500.00
TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND		500.00

5830 - EMPLOYEES BENEFITS FUND

DELTA DENTAL OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80135121	29,121.14
KAISER FOUNDATION HEALTH PLAN OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80135125	56,341.17
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80135033	829,202.97
REHN & ASSOCIATES	CONTRACTUAL SERVICES ACH PMT NO. - 80135091	462.00
WAPAL FUND WASHINGTON STATE HEALTH CARE	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80135136	231.42
TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND		915,358.70

HONORABLE MAYOR
AND COUNCIL MEMBERS

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5900 - FACILITIES MANAGEMENT FUND OPS

ALLIANT INSURANCE SERVICES INC AIS TRUST ACCOUNT	INSURANCE PREMIUMS ACH PMT NO. - 80134936	9,395.88
MARTIN LUTHER KING JR FAMILY OUTREACH CENTER	PUBLIC UTILITY SERVICE ACH PMT NO. - 80134962	500.98
MARTIN LUTHER KING JR FAMILY	UTILITY LIGHT/POWER SERVICE	

OUTREACH CENTER	ACH PMT NO. - 80134962	10.85
NIKKI HANSHAW	LOCAL MILEAGE ACH PMT NO. - 80134977	54.87
ORKIN	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00606969	1,187.97
OVERHEAD DOOR CORPORATION DBA WAYNE DALTON SALES &	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00606976	159.88
TOTAL FOR 5900 - FACILITIES MANAGEMENT FUND OPS		11,310.43

5903 - PROPERTY ACQUISITION FIRE

CDW GOVERNMENT INC	COMPUTERS ACH PMT NO. - 80135020	453.56
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS	VEHICLES CREDIT CARD PMT NO. - 70000882	4,183.03-
MARQUES HARRER DBA THE BUNKER TRI-CITIES LLC	PROTECTIVE GEAR/CLOTHING ACH PMT NO. - 80135051	83,677.67
NAPA AUTO PARTS GENUINE PARTS CO	VEHICLES ACH PMT NO. - 80135080	455.51
TOTAL FOR 5903 - PROPERTY ACQUISITION FIRE		80,403.71

5904 - FACILITIES CAPITAL

INTEGRUS ARCHITECTURE	PROFESSIONAL SERVICES ACH PMT NO. - 80135124	13,250.00
TOTAL FOR 5904 - FACILITIES CAPITAL		13,250.00

6200 - FIREFIGHTERS' PENSION FUND

DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT ACH PMT NO. - 80135121	5,903.00
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80135033	61,645.27

HONORABLE MAYOR
AND COUNCIL MEMBERS

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE UNITED METHODIST HOME dba ROCKWOOD SOUTH HILL	SERVICE REIMBURSEMENT CHECK NO. - 00606989	9,295.00
SPOKANE UNITED METHODIST HOME dba ROCKWOOD SOUTH HILL	SERVICE REIMBURSMENT CHECK NO. - 00606989	255.44
TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		77,098.71

6300 - POLICE PENSION

DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT
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	ACH PMT NO. - 80135121	2,091.00
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80135033	25,713.46
ROSAUERS PHARMACY	SERVICE REIMBURSEMENT CHECK NO. - 00606990	206.15
SULLIVAN VENTURES, LLC DBA SULLIVAN PARK ASSISTED LVG	SERVICE REIMBURSEMENT CHECK NO. - 00606991	5,685.00
SULLIVAN VENTURES, LLC DBA SULLIVAN PARK ASSISTED LVG	SERVICE REIMBURSEMENT CHECK NO. - 00606991	2,186.29

TOTAL FOR 6300 - POLICE PENSION		35,881.90
6920 - CLAIMS CLEARING FUND		

JP MORGAN COMMERCIAL CARD SOLUTIONS	WARRANTS PAYABLE CHECK NO. - 00606907	415,870.94

TOTAL FOR 6920 - CLAIMS CLEARING FUND		415,870.94
6960 - SALARY CLEARING FUND NEW		

VALLEY EMPIRE COLLECTION	VALLEY EMPIRE COLLECTION CHECK NO. - 00606872	1,894.49

TOTAL FOR 6960 - SALARY CLEARING FUND NEW		1,894.49

TOTAL CLAIMS		6,683,964.93

**Agenda Sheet for City Council:****Committee: Date:** N/A**Committee Agenda type:****Date Rec'd**

11/13/2024

Clerk's File #

CPR 2024-0003

Cross Ref #**Project #****Council Meeting Date:** 11/18/2024**Submitting Dept**

ACCOUNTING & GRANTS

Bid #**Contact Name/Phone**

MICHELLE 6032

Requisition #**Contact E-Mail**

MMURRAY@SPOKANECITY.ORG

Agenda Item Type

Claim Item

Council Sponsor(s)**Agenda Item Name**

5600-ACCOUNTING-PAYROLL THRU 11/9/2024

Agenda Wording

Report of the Mayor of pending payroll claims of previously approved obligations through: November 9, 2024.
 Payroll check #574934 through check #575059 \$10,380,932.24

Summary (Background)

N/A

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact

Approved in Current Year Budget?

Total Cost \$

Current Year Cost \$

Subsequent Year(s) Cost \$

Narrative**Amount****Budget Account**

Expense \$ 10,380,932.24 # Various

Select \$ #

Select \$ #

Select \$ #

\$ #

\$ #

PAYROLL RECAP BY FUND

PAY PERIOD ENDING NOVEMBER 9, 2024

FUND	FUND NAME	TOTAL
0100	GENERAL FUND	
0030	POLICE OMBUDSMAN	13,505.05
0230	CIVIL SERVICE	46,810.00
0260	CITY CLERK	24,848.81
0320	COUNCIL	61,468.60
0330	PUBLIC AFFAIRS / COMMUNICATIONS	32,036.52
0370	ENGINEERING SERVICES	199,277.71
0410	FINANCE	39,111.38
0450	CD/HS DIVISION	10,210.40
0470	HISTORIC PRESERVATION	8,231.21
0480	OFFICE OF CIVIL RIGHTS,EQUITY, & INCLUSION	4,887.20
0500	LEGAL	145,446.54
0520	MAYOR	37,442.00
0550	NEIGHBORHOOD SERVICES	14,044.00
05601	MUNICIPAL COURT	138,004.90
0570	OFFICE OF HEARING EXAMINER	6,935.20
0620	HUMAN RESOURCES	37,428.36
0650	PLANNING SERVICES	62,663.21
0680	POLICE	3,163,018.08
0690	PROBATION SERVICES	50,983.22
0700	PUBLIC DEFENDERS	25,116.98
0750	ECONOMIC DEVELOPMENT	101,395.84
0860	TREASURER	9,857.60
	TOTAL GENERAL FUND	4,232,722.81

FUND	FUND NAME	TOTAL
1100	STREET	297,859.30
1200	CODE ENFORCEMENT	71,404.16
1300	LIBRARY	274,499.78
1380	TRAFFIC CALMING MEASURES	3,317.60
1390	URBAN FORESTRY	2,719.20
1400	PARKS AND RECREATION	385,241.67
1425	AMERICAN RESCUE PLAN	2,170.63
1460	PARKING METER	37,719.93
1595	HOUSING SALES TAX	0.00
1620	PUBLIC SAFETY & JUDICIAL GRANT	26,810.38
1625	PUBLIC SAFETY PERSONNEL	212,309.27
1680	CD/HS	77,829.60
1910	CRIMINAL JUSTICE ASSISTANCES	2,460.00
1970	EMS FUND	1,751,462.24
4100	WATER	532,463.04
4250	INTEGRATED CAPITAL FUND	65,572.45
4300	SEWER	694,434.04
4480	REFUSE	751,456.13
4600	GOLF	55,565.03
4700	GENERAL SERVICES FUND	202,988.14
5100	FLEET SERVICE	135,463.99
5200	PUBLIC WORKS & UTILITY FUND	61,259.31
5300	MIS	181,776.89
5400	REPROGRAPHICS	5,452.80
5500	PURCHASING	31,243.21
5600	ACCOUNTING SERVICES	132,527.97
5700	MY SPOKANE	38,156.56
5750	PROJECT MANAGEMENT OFFICE	28,164.80
5800	RISK MANAGEMENT	9,596.48
5810	WORKER'S COMPENSATION	9,623.20
5830	SELF-FUNDED MEDICAL/DENTAL	8,967.46
5900	ASSET MANAGEMENT	47,367.77
6060	CITY RETIREMENT	10,326.40
	TOTAL	10,380,932.24

MINUTES OF SPOKANE CITY COUNCIL

Monday, October 28, 2024

BRIEFING SESSION

The Briefing Session of the Spokane City Council held on the above date was called to order at 3:32 p.m. in the Council Chambers in the Lower Level of the Municipal Building, 808 West Spokane Falls Boulevard, Spokane, Washington. A recording of the meeting can be found at the following link: <https://vimeo.com/spokanecitycouncil>.

Roll Call

On roll call, Council President Wilkerson and Council Members Bingle, Cathcart, Navarrete (appearing virtually), and Zappone were present. Council Member Klitzke arrived at 3:42 p.m.

City Administrator Alex Scott; Giacobbe Byrd, Director-City Council Office; City Council Policy Advisor Chris Wright; and City Clerk Terri Pfister were also present for the meeting.

Current Agenda Review

The City Council reviewed the October 28, 2024, Current Agenda for any changes.

RES 2024-0096 (Council Sponsors: Council Members Zappone, Dillon, and Klitzke)

Motion by Council Member Zappone, seconded by Council Member Dillon, **to suspend** Council Rules to allow Resolution 2024-0096—stating the Spokane City Council’s opposition to statewide Initiative Measure No. 2117, concerning carbon tax credit trading, submitted to the 2024 Washington Legislature and referred to vote of the people on the November 5, 2024 general election ballot, which initiative, if adopted, would repeal the Cap-and-Invest Program created by the state’s Climate Commitment Act—to remain on the agenda; **carried 6-0**.

Motion by Council Member Zappone, seconded by Council Member Dillon, **to add** Resolution 2024-0096 to the agenda; **carried 6-0**.

Motion by Council Member Cathcart, seconded by Council Member Bingle, **to adopt** the Cathcart Proposed Amendment to Resolution 2024-0096 filed October 24, 2024; **failed 2-5**.

(Council Member Klitzke arrived at 3:42 p.m. during discussion on Resolution 2024-0096)

Resolution 2024-0100 (Council Sponsors: Council Members Zappone, Bingle, and Klitzke)

Motion by Council Member Cathcart, seconded by Council Member Bingle, **to adopt** the Cathcart Proposed Amendment to Resolution 2024-0100—adopting the Centers and

Corridors Update Study as a guide for developing updates Centers and Corridors policies and development regulations as adopted in the City of Spokane’s Comprehensive Plan and the Spokane Municipal Code—filed October 25, 2024; **carried 7-0**.

Advance Agenda Review

The City Council received an overview of the November 4, 2024, Advance Agenda items.

Emergency Ordinance C36570 (Deferred from October 14, 2024, Advance Agenda during the October 7, 2024, 3:30 p.m. Briefing Session) (Council Sponsors: Council Members Cathcart and Bingle)

Motion by Council Member Dillon, seconded by Council Member Klitzke, **to defer** Emergency Ordinance C36570—relating to the siting and operation of city-owned and city-funded facilities, amending Sections 12.05.005, 12.05.062, and 12.05.063 of the Spokane Municipal Code, and declaring an emergency—until after the roundtables and Town Hall relating to homelessness have concluded; **carried 5-2**.

Action to Approve November 4, 2024, Advance Agenda

Following staff reports and Council inquiry and discussion regarding the November 4, 2024, Advance Agenda items, the City Council took the following action (pursuant to Council Rule 2.1.B):

Motion by Council Member Klitzke, seconded by Council Member Zappone, **to approve** the November 4, 2024, Advance Agenda, as modified; **carried 5-2**.

Council Recess/Executive Session

The City Council recessed at 4:35 p.m. No Executive Session was held. The City Council reconvened at 6:03 p.m. for the Legislative Session.

LEGISLATIVE SESSION

Land Acknowledgement

Council President Wilkerson started the meeting off by reading the “Land Acknowledgement” (adopted by City Council on March 22, 2021, under Resolution 2021-0019) which appears on page 2 of the agenda.

Pledge of Allegiance

The Pledge of Allegiance was led by Council President Wilkerson.

Poetry at the Podium

Steve Alder presented the poem “Stories” and Sarah Reed presented the poem “Prayer to Psyche.”

Roll Call

On roll call, Council President Wilkerson and Council Members Bingle, Cathcart, Dillon, Klitzke (appearing virtually), Navarrete, and Zappone were present.

Giacobbe Byrd, Director-City Council Office and Legislative Assistant Shae Blackwell; City Council Policy Advisor Chris Wright; and City Clerk Terri Pfister were also present for the meeting.

There were no **Mayoral Proclamations**.

There were no **Reports from Community Organizations**.

BOARD AND COMMISSION APPOINTMENTS

Appointments to Climate Resilience & Sustainability Board (CPR 2024-0030)

After public testimony and Council commentary, the following actions were taken:

Upon 5-2 Voice Vote, the City Council **approved (and thereby re-confirmed)** the appointments of Matthew Hollon, Bob Lutz, Larry Luton, Happy Avery, Amanda Parrish, and Elyse Hochstadt to the Climate Resilience & Sustainability Board for two-year terms from October 14, 2024, to October 14, 2026.

Upon 7-0 Voice Vote, the City Council **approved (and thereby confirmed)** the appointments of Brian Henning and Kathryn Alexander (taken separately together) to the Climate Resilience & Sustainability Board for two-year. Mr. Henning's appointment was a reconsideration of an appointment that was previously approved on October 14, 2024, and is effective from October 14, 2024, to October 14, 2026. Ms. Alexander's appointment is effective from October 28, 2024, to October 28, 2026.

(Clerical Note: The following appointments were previously approved by City Council on October 14, 2024, and they were brought back for reconsideration at this (October 28, 2024) meeting by Council action on October 21, 2024: Larry Luton, Happy Avery, Amanda Parrish, Brian Henning, and Elyse Hochstadt.)

CONSENT AGENDA

After public testimony and Council commentary, the following action was taken:

Upon 7-0 Voice Vote, the City Council **approved** Staff Recommendations for the following items;

Set public hearing for November 4, 2024, on possible revenue sources for the 2025 Budget. (FIN 2024-0001) (Council Sponsor: Council President Wilkerson and Council Members Cathcart and Zappone)

Set public hearing for November 4, 2024, for the Citywide Capital Improvement Program 2025-2030. (FIN 2024-0001) (Council Sponsor: Council President Wilkerson and Council Members Cathcart and Zappone)

Acceptance of the Program Year 2024 Community Development Block Grant (CDBG) Grant Agreement—\$3,046,666. (OPR 2024-0904) (Council Sponsors: Council Members Zappone, Bingle, and Klitzke)

Nomination to list the East Central Community Center located at 500 South Stone Street on the Spokane Register of Historic Places. (OPR 2024-0905) (Council Sponsors: Council Members Bingle, Zappone, and Klitzke)

Purchase and Sale Agreement to purchase public improvements within the Kendall Yards Subarea of the West Quadrant TIF as part of the build-out of that project—\$607,322.57. (OPR 2024-0906) (Council Sponsors: Council Members Bingle, Zappone, and Klitzke)

Consultant Agreement with Seva Workshop, LLC (Seattle, WA) to facilitate engagement, analysis and development of the 5th Avenue Community Subarea Plan from October 28, 2024, through December 31, 2026—\$329,200 (plus applicable tax). (OPR 2024-0907 / RFQu 6132-24) (Council Sponsors: Council Members Bingle, Zappone, and Klitzke)

Multiple Family Housing Property Tax Exemption Conditional Agreement with Sharp Project, LLC, for the future construction of approximately 5 units at Parcel Number 35181.3407, commonly known as 441 W. Sharp Avenue. The Conditional Agreement will ultimately result in the issuance of a final certificate of tax exemption to be filed with the Spokane County Assessor's Office post construction. (OPR 2024-0908) (Council Sponsors: Council Members Bingle, Zappone, and Klitzke)

Acceptance of Washington State Department of Commerce Grant for periodic update of the City of Spokane Comprehensive Plan—\$162,500 for state fiscal year 2024/2025. (OPR 2024-0909) (Relates to OPR 2024-0910 below, and Resolution 2024-0099) (Council Sponsors: Council Members Bingle, Zappone, and Klitzke)

Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through October 18, 2024, total \$12,093,938.75 (Check Nos.: 606399-606521; Credit Card Nos.: 000794-000811; ACH Nos.: 134283-134508), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$11,739,684.57. (CPR 2024-0002)

- a. City Council Meeting Minutes: October 3, October 7, October 10, and October 17, 2024. (CPR 2024-0013)
- b. City Council Public Infrastructure, Environment and Sustainability Standing Committee Meeting Minutes: August 19, September 16, and October 21, 2024. (CPR 2024-0019)

Contract with BERK Consulting, Inc. (OPR 2024-0910 / RFQu 6026-23) (Council Sponsors: Council Members Bingle, Zappone, and Klitzke) (taken separately)

Upon 5-2 Voice Vote, the City Council **approved** Contract with BERK Consulting, Inc. for consulting services for Environmental Review for Periodic Update to Comprehensive Plan and Critical Areas Ordinance regulation support (CAO updates are state mandated)—\$505,000. (Relates to OPR 2024-0909 above.)

Contract Amendment No. 2 with the Washington State Department of Commerce (OPR 2022-0836) (Council Sponsors: Council Members Zappone, Bingle, and Klitzke) (taken separately)

Upon 5-2 Voice Vote, the City Council **approved** Contract Amendment No. 2 with the Washington State Department of Commerce to increase revenue as part of the Right of Way (ROW) initiative for the City of Spokane—\$154,406.05. New Contract Amount: \$368,448.06. (OPR 2022-0836)

Contract Amendment No. 2 with the Washington State Department of Commerce for ROW (OPR 2023-0083) (Council Sponsors: Council Members Zappone, Bingle, and Klitzke) (taken separately)

Upon 5-2 Voice Vote, the City Council **approved** Contract Amendment No. 2 with the Washington State Department of Commerce for Right of Way (ROW) acceptance and reimbursement of funds—deobligation of \$1,050,733.77. New Contract Amount: \$5,900,541.23. (OPR 2023-0083)

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCE

Special Budget Ordinance C36595 (Council Sponsors: Council Members Bingle, Zappone, and Klitzke)

After an opportunity for public testimony, with none provided, and Council commentary, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **passed Special Budget Ordinance C36595** amending Ordinance No. C36467 passed by the City Council November 27, 2023, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2024, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2024, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

Building Services (DSC) Fund

- 1) Add one classified Plan Examiner position (from 6 to 7).
 - 2) Add one classified Engineering Tech IV (from 1 to 2).
 - 3) Add one Planner I (from 1 to 2).
 - 4) Add one Office Clerk Specialist (from 0 to 1).
 - 5) Increase the appropriation by \$71,986.
- A) Of the increased appropriation, \$71,986 is provided solely for base wages and associated employee benefits.

(This action arises from the need to add four new positions in the DSC department to support plan review activities.)

Ayes: Bingle, Cathcart, Dillon, Klitzke, Navarrete, Wilkerson, and Zappone
Nos: None
Abstain: None
Absent: None

There were no **Emergency Ordinances**.

RESOLUTIONS

Resolution 2024-0096 (Council Sponsors: Council Members Zappone, Dillon, and Klitzke)

After public testimony and Council commentary, the following action was taken:

Upon 5-2 Roll Call Vote, the City Council **adopted Resolution 2024-0096** stating the Spokane City Council’s opposition to statewide Initiative Measure No. 2117, concerning carbon tax credit trading, submitted to the 2024 Washington Legislature and referred to vote of the people on the November 5, 2024 general election ballot, which initiative, if adopted, would repeal the Cap-and-Invest Program created by the state’s Climate Commitment Act.

Ayes: Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: Bingle and Cathcart
Abstain: None
Absent: None

Resolution 2024-0098 (Council Sponsors: Council Members Bingle, Zappone, and Klitzke)

After an opportunity for public testimony, with none provided, and Council commentary, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **adopted Resolution 2024-0098** directing City of Spokane Planning Services staff to conduct a subarea planning process for the 5th Avenue area of the East Central Neighborhood as the framework and actionable vision for inclusive community development through an integrated land-use, transportation, housing and economic development approach guided by the principles of equity and co-design.

Ayes: Bingle, Cathcart, Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: None
Abstain: None
Absent: None

Resolution 2024-0099 (Relates to OPR 2024-0909 and OPR 2024-0910) (Council Sponsors: Council Members Bingle, Zappone, and Klitzke)

After an opportunity for public testimony and Council commentary, with none provided, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **adopted Resolution 2024-0099** directing City of Spokane Planning & Economic Development Department to initiate the periodic review of the City's Comprehensive Plan by conducting community engagement, analyzing growth alternatives, and conducting an environmental impact statement (EIS) in conformance with the Growth Management Act.

Ayes: Bingle, Cathcart, Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: None
Abstain: None
Absent: None

Resolution 2024-0100 (As amended during the 3:30 p.m. Briefing Session) (Council Sponsors: Council Members Bingle, Zappone, and Klitzke)

After an opportunity for public testimony, with none provided, and Council commentary, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **adopted Resolution 2024-0100**, as amended, adopting the Centers and Corridors Update Study as a guide for developing updates Centers and Corridors policies and development regulations as adopted in the City of Spokane's Comprehensive Plan and the Spokane Municipal Code.

Ayes: Bingle, Cathcart, Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: None

Abstain: None
Absent: None

There were no **Final Reading Ordinances**.

FIRST READING ORDINANCES

The following Ordinances were read for the first time, with further action deferred. Public testimony was received on the First Reading Ordinance; however, no individuals were signed up to speak on the ordinances.

ORD C36596 Amending Title 17 of the Spokane Municipal Code to update land use application procedures which clarify, expedite, and consolidate the land use permitting process in accordance with Senate Bill 5290. Specifically amending Section 17A.020.030 “C” Definitions, Section 17A.020.200 “T” Definitions, Section 17E.020.080 Application Submittal Requirements, Section 17E.030.060 Establishment of Development Permit, Section 17E.040.080 Application Submittal Requirements, Section 17E.070.080 Application Submittal Requirements, Section 17G.061.110 Application Requirements, Section 17G.061.120 Determination of a Complete Application, Section 17G.061.130 Application Time Limits, Section 17G.061.150 Modification of Applications and Permits, Section 17G.080.040 Short Subdivisions, Section 17G.080.060 Binding Site Plan, setting an effective date, and other matters properly related thereto. (Council Sponsors: Council Members Bingle, Zappone, and Klitzke)

ORD C36597 Relating to council membership on the Community Housing and Human Services Board, and amending Section 04.34A.030 of the Spokane Municipal Code. (Council Sponsors: Council Members Zappone, Dillon, and Navarrete)

ORD C36598 Of the City of Spokane, Washington, adopting a Six-year Citywide Capital Improvement Program for the years 2025 through 2030 and amending the Citywide Capital Improvement Program (CIP) as referenced in Appendix C of the City of Spokane Comprehensive Plan. (Council Sponsors: Council President Wilkerson and Council Members Cathcart and Zappone)

There were no **Special Considerations**.

There were no **Hearings**.

[The City Clerk left the meeting at 7:02 p.m. (pursuant to Council Rule 2.2.A). Open Forum speaker information and motion of adjournment and adjournment time were provided by Council Director Giacobbe Byrd for the minutes.]

OPEN FORUM

The following action was taken at the beginning of Open Forum:

Motion by Council Member Bingle, seconded by Council Member Dillon, **to allow** all who signed up to speak; **carried 7-0.**

The following individual(s) spoke during the Open Forum:

- Will Hulings
- Terry Hill
- Wendy Fishburne
- Krista Featherstone
- HT Higgins
- Kerry Johnson
- Sheri Johnson
- Larry Andrews
- Dave Bilisland
- Sunshine Wigen
- Tim Kinley
- Anita Doberman
- Justin Haller
- Earl Moore
- Troy Puyear
- Bill Deline
- Vic Frazier
- Megra Flatman
- Amber Durkoop
- Doug Engle

ADJOURNMENT

Motion by Council Member Klitzke, seconded by Council Member Dillon, **to adjourn;** **carried 7-0.**

There being no further business to come before the City Council, the meeting adjourned at 7:48 p.m.

Minutes prepared by City Clerk Terri Pfister and submitted for publication in the November 13, 2024, issue of the *Official Gazette*.

Approved by Spokane City Council on November 18, 2024.

Betsy Wilkerson
City Council President

Attest:

Terri Pfister
City Clerk

MEETING MINUTES
City of Spokane
City Council Study Session
Council Chambers, City Hall (808 W Spokane Falls Blvd)
October 31, 2024

Meeting Recording: <https://vimeo.com/1025231768>

Call to Order: 11:01 a.m.

Attendance:

Committee Members Present: Council Members Zappone, Cathcart, Bingle, Dillon, Navarrete, and Klitzke

Council Members Absent: Council President Wilkerson

Agenda Items:

- CHHS Quarterly Performance Report Update - Arielle Anderson (30 min)
- HMIS Introduction - Arielle Anderson (30 min)
- CHHS CDBG Eligibility Requirements Overview and Update on Community Engagement Efforts for the 2025-2029 Consolidated Plan - Heather Page (30 min)

Executive Session:

None

Adjournment:

The meeting adjourned at 12:12 p.m.

Minutes prepared and submitted for publication in the November 13, 2024, issue of the Official Gazette.

Giacobbe Byrd
Director, Council Office

Approved by City Council on November 18, 2024.

Betsy Wilkerson
City Council President

Attest:

Terri L. Pfister
City Clerk

MINUTES OF SPOKANE CITY COUNCIL

Monday, November 4, 2024

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. A recording of the meeting can be found at the following link: <https://vimeo.com/spokanecitycouncil>.

Roll Call

On roll call, Council President Wilkerson and Council Members Bingle, Cathcart, Dillon, Klitzke, Navarrete (appearing virtually), and Zappone were present.

City Administrator Alex Scott; Giacobbe Byrd, Director-City Council Office; City Council Policy Advisor Chris Wright; and City Clerk Terri Pfister were also present for the meeting.

Governor's Award for SMART Projects for the Cochran Basin Stormwater Improvement Projects

Public Works Director Marlene Feist reported that earlier today (November 4) the City of Spokane was presented with the Governor's Award for SMART Projects for the Cochran Basin Stormwater Improvement Projects. The Cochran Basin is the largest stormwater collection area, collecting runoff from over 5,000 acres from residential, commercial, and light industrial zoned properties in north Spokane. A video was displayed of Dave Andersen, Managing Director, Growth Management Services, presenting the award to the City of Spokane for the Cochran Basin. He noted during the video that this is an outstanding example of a project that achieves multiple benefits with a single project.

Candidate Interview – Plan Commission

The City Council interviewed Tyler Tamoush, candidate for appointment to the Plan Commission.

Current Agenda Review

The City Council reviewed the November 4, 2024, Current Agenda.

Final Reading Ordinance C36575 (Deferred from September 30, 2024, Agenda) (Council Sponsors: Council Members Klitzke and Dillon)

Motion by Council Member Bingle, seconded by Council Member Cathcart, **to adopt** both the Dillon and Cathcart Proposed Amendments to Final Reading Ordinance C36575—regarding the preservation of salvageable material; amending section 08.02.031 of the Spokane Municipal Code; adopting a new chapter 15.06 to Title 15 of the Spokane Municipal Code—filed November 1, 2024; **carried 7-0**. (Note: The Cathcart

amendment updates the title of the ordinance to the following: Ordinance C36575 titled the Mary's Place Preservation Law regulating the preservation of salvageable material; amending section 08.02.031 of the Spokane Municipal Code; adopting a new chapter 15.06 to Title 15 of the Spokane Municipal Code.)

First Reading Ordinance C36600 (Council Sponsors: Council President Wilkerson and Council Member Zappone)

Motion by Council Member Zappone, seconded by Council Member Klitzke, **to adopt** the Zappone Proposed Amendment to First Reading Ordinance C36600—relating to oversight of transportation infrastructure, amending Section 04.40.050 of the Spokane Municipal Code, and repealing sections 12.01.200 through 12.01.210 of the Spokane Municipal Code—filed October 31, 2024; **carried 7-0.**

Advance Agenda Review

The City Council received an overview of the November 11, 2024, Advance Agenda items.

Set Public Hearings for review of 2025-2026 Proposed Biennium Budget (FIN 2024-0001) (Council Sponsors: Council President Wilkerson and Council Members Cathcart and Zappone)

Motion by Council Member Cathcart, seconded by Council Member Dillon, **to suspend** Council Rules for the purpose of amending and adjusting Consent Agenda Item No. 1 on the November 11, 2024, Advance Agenda, setting hearings for the review of the 2025-2026 Proposed Biennium Budget; **carried 7-0.**

Motion by Council Member Cathcart, seconded by Council Member Dillon, **to amend** Consent Agenda Item No. 1 on the November 11, 2024, Advance Agenda, setting hearings for the review of the 2025-2026 Proposed Biennium Budget to include hearing date of November 11, 2024, and move the item to today's (November 4) Consent Agenda; **carried 7-0.**

Action to Approve November 11, 2024, Advance Agenda

Following staff reports and Council inquiry and discussion regarding the November 11, 2024, Advance Agenda items, the City Council took the following action (pursuant to Council Rule 2.1.B):

Motion by Council Member Klitzke, seconded by Council Member Dillon, **to approve** the November 11, 2024, Advance Agenda, as modified; **carried 7-0.**

Council Recess/Executive Session

The City Council recessed at 4:20 p.m. No Executive Session was held. The City Council reconvened at 6:02 p.m. for the Legislative Session.

LEGISLATIVE SESSION

Land Acknowledgement

Council President Wilkerson started the meeting off by reading the “Land Acknowledgement” (adopted by City Council on March 22, 2021, under Resolution 2021-0019) which appears on page 2 of the agenda.

Pledge of Allegiance

The Pledge of Allegiance was led by Council President Wilkerson.

Roll Call

On roll call, Council President Wilkerson and Council Members Bingle, Cathcart, Dillon, Klitzke, Navarrete (appearing virtually), and Zappone were present.

Giacobbe Byrd, Director-City Council Office; City Council Policy Advisor Chris Wright; and City Clerk Terri Pfister were also present for the meeting.

There were no **Mayoral Proclamations**.

There were no **Reports from Community Organizations**.

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

(Clerical Note: Items on the November 4, 2024, City Council Agenda were taken out of order, with items under “Hearings” be considered first, followed by the “Consent Agenda,” “Resolutions & Final Reading Ordinances,” and then “First Reading Ordinances.” For Council action on the items under “Hearings,” see section of minutes below under “Hearings.”)

CONSENT AGENDA

After public testimony and Council commentary, the following actions were taken:

Upon 7-0 Voice Vote, the City Council **approved** Staff Recommendations for the following items; **carried 7-0**:

Purchases from Pape Machinery (Spokane) for the Waste to Energy Facility of:

- a. John Deere 316GR Skid Steer Loader—\$64,234.67 (incl. tax). (OPR 2024-0924)

- b. John Deere 85P Tier Excavator equipped with a waste grapple, 18" bucket and thumb—\$171,671.04 (incl. tax). (OPR 2024-0925)

(Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Contract Renewal 1 of 4 with Clean Energy dba Clean Energy Corp. (Newport Beach, CA) for operation and maintenance services for the compressed natural gas (CNG) site from October 1, 2024, to September 30, 2025—\$250,000 (plus applicable tax). (OPR 2023-1095) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Five-year Value Blanket with Oxarc (Spokane) for the as-needed purchase of hydrochloric acid for use at the Waste to Energy Facility from January 1, 2025, to December 31, 2029—not to exceed \$625,000 (plus tax) (\$125,000 annually). (OPR 2024-0926 / ITB 6063-24) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Value Blanket Renewal 2 of 4 with Helfrich Brothers Boiler Works, Inc. (Lawrence, MA) for the purchase of superheater tube panels for use at the Waste to Energy Facility from December 15, 2024, to December 14, 2025—not to exceed \$3,750,000 (plus tax). (OPR 2022-0901 / ITB 5754-22) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Value Blanket Renewal 4 of 4 with WEMCO, Inc. (Spokane) for the as-needed purchase of mechanical OEM parts for the refuse crane system at the Waste to Energy Facility from December 1, 2024, to November 30, 2025—not to exceed \$160,000 (plus tax). (OPR 2020-0855 / RFQ 5338-20) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Contract renewal 3 of 4 with Knight Const. & Supply, Inc. (Deer Park, WA) for mechanical repairs at the Waste to Energy Facility from November 1, 2024, to October 31, 2025—not to exceed \$2,200,000 (plus tax). (OPR 2021-0716 / PW ITB 5506-21) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Contracts for the transportation of topsoil to the Northside Landfill for the Solid Waste Disposal Department from November 15, 2024, to November 14, 2025 with:

- a. Action Materials (Spokane)—not to exceed \$65,000 (plus tax). (OPR 2024-0927 / RFQ 6237-24)
- b. Circle M Construction & Landscape Supplies, Inc. (Spokane Valley, WA)—not to exceed \$65,000 (plus tax). (OPR 2024-0928 / RFQ 6237-24)

(Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Public Works Agreement with Industrial Service Solutions aka Bay Valve Service, LLC (Longview, WA) for on-site valve repair services at the Waste to Energy Facility from January 1, 2025, to December 31, 2025—not to exceed \$150,000 (plus tax). (OPR 2024-0929 / ITB 6163-24) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Five-year Preventative Maintenance Agreements with WEMCO, Inc. (Spokane) for the Waste to Energy Facility from January 1, 2025, to December 31, 2029, for:

- a. Crane, hoist, trolley and lifeline preventative maintenance and inspections—not to exceed \$430,000 (plus tax) (\$86,000 annually). (OPR 2024-0930 / ITB 6184-24)
- b. Bridge crane maintenance and inspections—not to exceed \$370,000 (plus tax) (\$74,000 annually). (OPR 2024-0931 / ITB 6185-24)

(Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Purchase from Titan Truck Equipment (Spokane Valley, WA) of two service truck bodies for the Water Department—\$121,693.42 (incl. tax). (OPR 2024-0932 / RFQ 6224-24) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Purchase from Core & Main (Spokane Valley, WA) of miscellaneous water product fittings for connections to the new West Plains Booster Station project—\$177,300.46 (incl. tax). (OPR 2024-0933 / RFQ 6230-24) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Public Works Agreement with K&N Electric Motors, Inc. (Spokane Valley, WA) to replace the failing trash rake on Powerhouse 2 at the Upriver Hydroelectric Project—\$1,246,438.37. (OPR 2024-0934 / PW ITB 6208-24) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Purchases from Salt Distributors, Inc. (Spokane Valley, WA) for the Streets Department of:

- a. Road Salt—\$140,000. (OPR 2024-0935)
- b. Ice Kicker—\$115,000. (OPR 2024-0936)

(Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Public Works Contract with NRC Environmental Services, Inc. (Seattle, WA) for as-needed removal of hazardous materials for various City of Spokane locations from September 30, 2024, to December 31, 2024—\$80,476 (plus applicable tax). (OPR 2024-0937) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Outside Special Counsel Contract Amendment with Keating Bucklin & McCormack (Seattle, WA) in the legal matter of Estate of Robert Bradley, et al. v. City of Spokane—additional \$150,000. Total Contract Amount: \$400,000. (OPR 2023-0240) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Contract Amendment with Kittelson & Associates, Inc. (Spokane) to continue design development for public infrastructure projects within the West Central Neighborhood portion of the West Quadrant Tax Increment Finance District—additional \$299,677 (plus applicable tax). (OPR 2023-1249) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Amendment to Consultant Agreement with McMillen, Inc. (Boise, ID) for construction management and engineering support services for Upriver Dam through December 31, 2025—additional \$123,588 (plus applicable tax). (OPR 2023-0884) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Amendment No. 5 to the Interlocal Agreement between the City of Spokane and Spokane County for transfer and disposal services at the City's Waste to Energy Facility—\$8,000,000 Revenue. (OPR 2014-0060) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Contract Amendment with Waste Management of Washington, Inc. (Kirkland, WA) for the transportation and disposal of bypass waste from the Waste to Energy Facility and County Transfer Stations. (OPR 2023-1043 / RFP 5817-23) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Low Bid of Apollo Inc. (Kennewick, WA) for Plains Booster Station Replacement project—\$4,698,520.10 (plus tax). An administrative reserve of \$469,852.01 (plus tax), which is 10% of the contract price, will be set aside. (West Hills Neighborhood) (OPR 2024-0938 / ENG 2018102) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Administrative reserve increase to the contract with Shamrock Paving (Spokane) for 2023 Residential Chip Seal project due to project cost overruns—\$90,000. (OPR 2023-0851 / ENG 2023043) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Administrative reserve increase to the contract with Hamilton Construction (Springfield, OR) for the Washington/Stevens Bridge Deck Repair project due to additional

repairs—\$500,000. (OPR 2024-0164 / ENG 2021088) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Amendment to Consultant Agreement with Parametrix, Inc. (Spokane) for Construction Management Services 2024-2025 (non-federal aid) projects for an additional amount of \$800,000. Total Contract Amount: \$1,600,000. (Various Neighborhoods). (OPR 2023-1197 / ENG 2023117) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Amendment to Value Blanket with ATS Inland Northwest, LLC (Spokane Valley, WA) for the standardized purchase of HVAC equipment and controls upgrades for the HVAC system at Fire Station 1—additional \$160,000 (plus tax). Total Purchase Amount not to exceed: \$1,010,000. (OPR 2023-0978) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Amendment to Master Installation Contract with ATS Inland Northwest, LLC (Spokane Valley, WA) for the replacement of HVAC equipment and full controls upgrades for the HVAC system at Fire Station 1—additional \$329,320 (plus tax). Total Contract Amount not to exceed \$1,025,000. (OPR 2023-0979) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Public Works Agreement with Bozco Construction, LLC (Mead, WA) for the demolition and replacement of the courtyard water feature at the West Central Community Center from November 11, 2024, through October 31, 2025—\$67,900 (plus applicable tax) (plus 10% administrative reserve of \$6,790). (OPR 2024-0939 / IPWQ 6225-24) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Public Works Agreement with Colvico, Inc. (Spokane) for the Spokane Water Department electrical supply upgrade from November 11, 2024, through October 31, 2025—\$269,460.09 (plus applicable tax) (plus 10% administrative reserve of \$26,946.01). (OPR 2024-0940 / PW ITB 6219-24) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

Report of the Mayor of pending:

- a. Claims and payments of previously approved obligations, including those of Parks and Library, through October 25, 2024, total \$7,183,538.73 (Check Nos.: 606522-606645; Credit Card Nos.: 000812-000832; ACH Nos.: 134509-134698), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$6,677,171.27. (CPR 2024-0002)
- b. Payroll claims of previously approved obligations through October 26, 2024: \$9,516,549.61 (Check Nos.: 574812-574933). (CPR 2024-0003)

Minutes:

- a. City Council Meeting Minutes: October 14, October 21, and October 24, 2024. (CPR 2024-0013)
- b. City Council Public Safety and Community Health Standing Committee Meeting Minutes: October 7, 2024. (CPR 2024-0018)

Set public hearings for November 11, November 18 and November 25, 2024, for review of the 2025-2026 Proposed Biennium Budget. (As added during the 3:30 p.m. Briefing Session) (Council Sponsor: Council President Wilkerson and Council Members Cathcart and Zappone)

LEGISLATIVE AGENDA

There were no **Special Budget Ordinances**.

There were no **Emergency Ordinances**.

RESOLUTIONS

Resolution 2024-0101 (Council Sponsors: Council President Wilkerson and Council Members Zappone and Cathcart)

After public testimony and Council commentary, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **adopted Resolution 2024-0101** relating to the Traffic Calming Fund and requesting the mayor use traffic calming funds to install a stop sign and speed tables on the Post Street Bridge.

Ayes: Bingle, Cathcart, Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: None
Abstain: None
Absent: None

Resolution 2024-0102 (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

After public testimony and Council commentary, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **adopted Resolution 2024-0102** updating the City of Spokane's "School Zone Speed Limit Schedule" Resolution which was adopted on October 25, 2021.

Ayes: Bingle, Cathcart, Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: None
Abstain: None
Absent: None

Resolution 2024-0103 (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

After public testimony and Council commentary, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **adopted Resolution 2024-0103** “27 by 2027” Resolution proposing development of a connected 27-mile urban mobility network by the end of 2027. This network will connect low-volume, low-speed neighborhood (local access) streets to major city and regional pathways, using adaptive design strategies. The network will also use some permanent infrastructure and enhanced crossing devices, such as Ped Hybrid Beacons and Rectangular Rapid Flashing Beacons to make intersection crossings safe for people walking, bicycling, or rolling with adaptive devices.

Ayes: Bingle, Cathcart, Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: None
Abstain: None
Absent: None

Resolution 2024-0104 (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

After an opportunity for public testimony, with none provided, and Council commentary, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **adopted Resolution 2024-0104** declaring Whitney Equipment Company, Inc. (Woodinville, WA) a sole-source provider and authorizing the City to enter into a value blanket order for Flygt Products for a five (5) year period without public bidding—\$500,000.

Ayes: Bingle, Cathcart, Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: None
Abstain: None
Absent: None

Resolution 2024-0105 (Council Sponsors: Council President Wilkerson and Council Member Klitzke)

After an opportunity for public testimony and Council commentary, with none provided, the following action was taken:

Upon 5-2 Roll Call Vote, the City Council **adopted Resolution 2024-0105** regarding amendment to the City of Spokane Water and Hydroelectric Department – Fee & Cost Schedule for 2025.

Ayes: Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: Bingle and Cathcart
Abstain: None
Absent: None

FINAL READING ORDINANCES

Final Reading Ordinance C36575 (As amended during the 3:30 p.m. Briefing Session) (Deferred from September 30, 2024, Agenda) (Council Sponsors: Council Members Klitzke and Dillon)

After an opportunity for public testimony, with none provided, and Council commentary, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **passed Final Reading Ordinance C36575**, as amended, titled the “Mary’s Place Preservation Law,” regulating the preservation of salvageable material; amending section 08.02.031 of the Spokane Municipal Code; and adopting a new chapter 15.06 to Title 15 of the Spokane Municipal Code.

Ayes: Bingle, Cathcart, Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: None
Abstain: None
Absent: None

For Council action on Final Reading Ordinance C36596, see section of minutes under “Hearings.”

Final Reading Ordinance C36597 (Council Sponsors: Council Members Zappone, Dillon, and Navarrete)

After an opportunity for public testimony, with none provided, and Council commentary, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **passed Final Reading Ordinance C36597** relating to council membership on the Community Housing and Human Services Board, and amending Section 04.34A.030 of the Spokane Municipal Code.

Ayes: Bingle, Cathcart, Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: None

Abstain: None
Absent: None

For Council action on Final Reading Ordinances C36598 and C36599, see section of minutes under “Hearings.”

FIRST READING ORDINANCES

The following Ordinances were read for the first time, with further action deferred. Public testimony was received on the First Reading Ordinances.

ORD C36600 Relating to oversight of transportation infrastructure, amending Section 04.40.050 of the Spokane Municipal Code, and repealing sections 12.01.200 through 12.01.210 of the Spokane Municipal Code. (As amended during the 3:30 p.m. Briefing Session) (Council Sponsors: Council President Wilkerson and Council Member Zappone)

ORD C36601 Relating to revenue from automated safety cameras, renaming the Traffic Calming Fund the “Spokane Safe Streets for All Fund,” amending Sections 07.08.148, 16A.64.220 and 16A.64.240 of the Spokane Municipal Code, and repealing Section 16A.64.260 of the Spokane Municipal Code. (Council Sponsors: Council Members Zappone, Klitzke, and Dillon)

ORD C36602 Relating to sewers, amending SMC section 13.03.0508; adopting new sections 13.03.0125, 13.03.0225, and 13.03.0501, to chapter 13.03 of the Spokane Municipal Code; and setting an effective date. (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

There were no **Special Considerations**.

HEARINGS

Final Reading Ordinance C36596 (Council Sponsors: Council Members Bingle, Zappone, and Klitzke)

The City Council held a hearing on Final Reading Ordinance C36596. Following a presentation by City Planner Jackie Churchill and an opportunity for public testimony, with none provided, and Council commentary, the following actions were taken:

Motion by Council Member Cathcart, seconded by Council Member Bingle, **to close** the hearing; **carried 7-0**.

Upon 7-0 Roll Call Vote, the City Council **passed Final Reading Ordinance C36596** amending Title 17 of the Spokane Municipal Code to update land use application procedures which clarify, expedite, and consolidate the land use permitting process in accordance with Senate Bill 5290. Specifically amending Section 17A.020.030 “C” Definitions, Section 17A.020.200 “T” Definitions, Section 17E.020.080 Application Submittal Requirements, Section 17E.030.060 Establishment of Development Permit, Section 17E.040.080 Application Submittal Requirements, Section 17E.070.080 Application Submittal Requirements, Section 17G.061.110 Application Requirements, Section 17G.061.120 Determination of a Complete Application, Section 17G.061.130 Application Time Limits, Section 17G.061.150 Modification of Applications and Permits, Section 17G.080.040 Short Subdivisions, Section 17G.080.060 Binding Site Plan, setting an effective date, and other matters properly related thereto.

Ayes: Bingle, Cathcart, Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: None
Abstain: None
Absent: None

Hearing on the Citywide Capital Improvement Program for 2025-2030 and Related Final Reading Ordinance C36598 (FIN 2024-0001) (Council Sponsors: Council President Wilkerson and Council Members Cathcart and Zappone)

The City Council held a hearing on the Citywide Capital Improvement Program for 2025-2030. After a presentation by Director of Management and Budget Jessica Stratton and an opportunity for public testimony and Council commentary, the following actions were taken:

Motion by Council Member Cathcart, seconded by Council Members Bingle and Klitzke, **to close** the hearing on the Citywide Capital Improvement Program for 2025-2030; **carried 7-0.**

Motion by Council Member Bingle, seconded by Council Member Cathcart, **to adopt Final Reading Ordinance C36598** of the City of Spokane, Washington, adopting a Six-year Citywide Capital Improvement Program for the years 2025 through 2030 and amending the Citywide Capital Improvement Program (CIP) as referenced in Appendix C of the City of Spokane Comprehensive Plan; **carried upon 7-0 Roll Call Vote.**

Ayes: Bingle, Cathcart, Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: None
Abstain: None
Absent: None

**Hearing on Possible Revenue Sources for the 2025 Budget (FIN 2024-0001)
(Council Sponsors: Council President Wilkerson and Council Member Zappone)**

The City Council held a hearing on possible revenue sources for the 2025 Budget. After a presentation by Budget Analyst Jacob Miller and an opportunity for public testimony and Council commentary, with none provided, the following actions were taken:

Motion by Council Member Cathcart, seconded by Council Member Klitzke, **to close** the hearing for possible revenue sources for the 2025 Budget; **carried 7-0.**

Motion by Council Member Klitzke, seconded by Council Member Dillon, **to adopt Final Reading Ordinance C36599** updating the Annual City of Spokane property tax levy for 2025; **carried upon 5-2 Roll Call Vote.**

Ayes: Dillon, Klitzke, Navarrete, Zappone, and Wilkerson
Nos: Bingle and Cathcart
Abstain: None
Absent: None

[The City Clerk left the meeting at 7:30 p.m. (pursuant to Council Rule 2.2.A). Open Forum speaker information and motion of adjournment and adjournment time were provided by Council Director Giacobbe Byrd for the minutes.]

OPEN FORUM

The following individual(s) spoke during the Open Forum:

- Peyton Smith
- Justin Haller
- Will Hulings
- Karen Mallette
- HT Higgins
- Antone Velone
- Dave Bilslund
- Megra Flatman
- Sunshine Wigen

ADJOURNMENT

Motion by Council Member Dillon, seconded by Council Member Klitzke, **to adjourn;** **carried 7-0.**

There being no further business to come before the City Council, the meeting adjourned at 7:50 p.m.

Minutes prepared by City Clerk Terri Pfister and submitted for publication in the November 13, 2024, issue of the *Official Gazette*.

Approved by Spokane City Council on November 18, 2024.

Betsy Wilkerson
City Council President

Attest:

Terri Pfister
City Clerk

STANDING COMMITTEE MINUTES
City of Spokane
Urban Experience Committee
City Council Chambers
November 11, 2024

Call to Order: 1:18 PM

Recording of the meeting may be viewed here: <https://vimeo.com/1028603016>

Attendance

Committee Members Present:

Council Member Michael Cathcart, Council President Betsy Wilkerson (left 2:40), Council Member Paul Dillon, Council Member Kitty Klitzke, Council Member Lili Navarrete, Council Member Zack Zappone, Council Member Jonathan Bingle (arrived 2:07).

Agenda Items:

Discussion Items

1. 4700 - MONTHLY PERMIT REPORT - TAMI PALMQUIST (10 minutes)
2. DISCUSSION ON DSC FEE STUDY - TAMI PALMQUIST (5 minutes)
3. EMPIRE HEALTH & REVIVE UPDATE ON HOUSING NAVIGATION CENTER -
ZEKE SMITH, LAYNE PAVEY (15 minutes)
4. 0470 – AMMENDMENT TO THE HILLYARD HISTORIC BUSINESS DISTRICT
NOMINATION TO - MEGAN DUVALL (5 minutes)
5. 0470 - INTERLOCAL AGREEMENT BETWEEN CITY OF SPOKANE AND
SPOKANE COUNTY FOR - MEGAN DUVALL (5 minutes)
6. 0450- NORTHEAST COMMUNITY CENTER CONTRACT RENEWAL - SARA
CLEMENTS-SAMPSON (10 minutes)
7. 0450- MARTIN LUTHER KING JR. OUTREACH CENTER OPERATING AT ECCC
CONTRACT - SARA CLEMENTS-SAMPSON (10 minutes)
8. 0450- WEST CENTRAL COMMUNITY CENTER CONTRACT RENEWAL - SARA

CLEMENTS-SAMPSON (10 minutes)

9. 0450- SOUTHWEST SPOKANE COMMUNITY CENTER CONTRACT - SARA

CLEMENTS-SAMPSON (10 minutes)

10. HOMELESSNESS ROUND TABLE UPDATE - NICOLETTE OCHELTRIE (5 minutes)

11. STAFF AND STANDING COMMITTEE REPORTS - (5 minutes)

Consent Items

1. 4700 - VISTAS AT BEACON HILL DEVELOPMENT AGREEMENT, EXTENSION NO. (DEVELOPMENT SERVICES CENTER)

2. DSC - 4700 727 W FRANCIS REZONE – OFFICE (O) TO OFFICE RETAIL (OR) (DEVELOPMENT SERVICES CENTER)

3. 0650 - Z23-476COMP – EIGHTH AVE – COMPREHENSIVE PLAN AMENDMENT (PLANNING & ECONOMIC DEVELOPMENT)

4. 0650 - Z23-477COMP – RUSTLE & BEMIS – COMPREHENSIVE PLAN AMENDMENT (PLANNING & ECONOMIC DEVELOPMENT)

5. Z23-474COMP – MISSION & SINTO – COMPREHENSIVE PLAN AMENDMENT (PLANNING & ECONOMIC DEVELOPMENT)

6. 0650 - CONTRACT WITH BERK CONSULTING INC FOR COMP PLAN UPDATE: LATAH VALLEY (PLANNING & ECONOMIC DEVELOPMENT)

7. 4700 - PAPER TO DIGITAL GRANT ACCEPTANCE (DEVELOPMENT SERVICES CENTER)

8. 5300 - EXISTING COMPUNET VALUE BLANKET (INFORMATION TECHNOLOGY)

9. 0650 - Z24-105COMP – SOUTH LOGAN TOD PLAN IMPLEMENTATION – COMPREHENSIVE PL (PLANNING & ECONOMIC DEVELOPMENT)

- 10. 0650 - Z23-479COMP – INDIAN TRAIL – COMPREHENSIVE PLAN AMENDMENT
(PLANNING & ECONOMIC DEVELOPMENT)
- 11. 0650 - Z23-478COMP – ASSEMBLY & BEMIS – COMPREHENSIVE PLAN
AMENDMENT (PLANNING & ECONOMIC DEVELOPMENT)
- 12. 0450- CHASE YOUTH COMMISSION CONTRACT (NEIGHBORHOOD, HOUSING
& HUMAN SERVICES)

Executive session

None.

Adjournment

The meeting adjourned at 2:50 PM

Minutes prepared and submitted for publication in the November 20, 2024, issue of the Official Gazette.

Jackson Deese, Legislative Assistant

Approved by City Council on November 18, 2024.

Betsy Wilkerson
City Council President

Attest:

Terri L. Pfister
City Clerk



Agenda Sheet for City Council:

Committee: Public Safety **Date:** 11/04/2024

Committee Agenda type: Discussion

Date Rec'd 10/22/2024

Clerk's File # ORD C36605

Cross Ref #

Project #

Council Meeting Date: 11/18/2024

Submitting Dept FIRE

Bid #

Contact Name/Phone JULIE O'BERG 509-625-7001

Requisition #

Contact E-Mail JOBERG@SPOKANECITY.ORG

Agenda Item Type Special Budget Ordinance

Council Sponsor(s) PDILLON MCATHCART BWILKERSON

Agenda Item Name SPECIAL BUDGET ORDINANCE - WILDFIRE MOBILIZATION REIMBURSEMENT

Agenda Wording

Spokane Fire is requesting a Special Budget Ordinance that would recognize the realized costs and revenues of Spokane Fire personnel deployed on mobilizations throughout the region during 2024.

Summary (Background)

During 2024, Spokane Fire personnel were deployed to assist and work more than 12 individual mobilizations throughout the region, accumulating to date, a total cost on the department of approximately \$613,000 in overtime and other associated expenses. These costs are reimbursed by various state agencies, primarily the Department of Natural Resources. The department is still working wildfires in the region and expects to incur at least \$700,000 in total costs by the end of the season.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact

Approved in Current Year Budget? NO

Total Cost \$ 700,000

Current Year Cost \$ 700,000

Subsequent Year(s) Cost \$ 0

Narrative

Amount

Budget Account

Revenue \$ 700,000 # 1970-35126-99999-34222-99999

Expense \$ 700,000 # 1970-35126-22200-5XXXX-99999

Select \$ #

Select \$ #

\$ #

\$ #

Council Briefing Paper

Public Safety & Community Health Committee

Committee Date	November 4, 2024
Submitting Department	Fire/EMS
Contact Name	Chief Julie O’Berg
Contact Email & Phone	joberg@spokanecity.org 625-7001
Council Sponsor(s)	CM Dillon, CM Cathcart & CP Wilkerson
Select Agenda Item Type	<input checked="" type="checkbox"/> Discussion Time Requested: 5min
Agenda Item Name	Special Budget Ordinance – Wildfire Mobilization Reimbursement
Grant Item	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda
<p>Summary</p> <p>What is the specific purpose or need for the budget adjustment?</p> <p>What changes or developments have triggered this request?</p>	<p>During 2024, SFD personnel were deployed to assist and work more than 12 individual mobilizations throughout the region, accumulating to date, a total cost on the department of approximately \$613,000 in overtime and other associated expenses.</p> <p>These costs are reimbursed by various state agencies, primarily the Department of Natural Resources.</p> <p>SFD is requesting a Special Budget Ordinance that would recognize the realized costs and revenues. The department is still working wildfires in the region and expects to incur at least \$700,000 in total costs by the end of the season.</p>
<p>Fiscal Impact</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Total Cost: <u>\$700,000</u></p> <p style="padding-left: 20px;">Current year cost: \$700,000</p> <p style="padding-left: 20px;">Subsequent year(s) cost: \$0</p> <p>Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Specify funding source: Program revenue</p> <p>Is this funding source sustainable for future years, months, etc? Yes, from the Dept of Natural Resources & WA State Patrol.</p> <p>Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p>Operations Impacts (If N/A, please give a brief description as to why)</p> <ul style="list-style-type: none"> • What are the net impacts this adjustment will have on the specifically affected line items? <ul style="list-style-type: none"> ○ Will recognize actual and estimated revenues to be received in FY24 to align budget with actual expenses. 	

- What operational changes will occur because of this adjustment?
 - N/A – SFD will continue to support regional fire response.
- What are the potential risks or consequences of not approving the budget adjustment?
 - Unrecognized revenues & expenditures from reimbursement financing model
- 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 – this falls under interagency cooperation and support.

What current racial and other inequities might this special budget ordinance address?

N/A – reimbursement financing model between agencies

ORDINANCE NO C36605

An ordinance amending Ordinance No. C36467, passed by the City Council November 27, 2023, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2024, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2024, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2024 budget Ordinance No. C36467, as above entitled, and which passed the City Council November 27, 2023, it is necessary to make changes in the appropriations of the Fire/EMS 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 Fire/EMS Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase revenue by \$700,000.
 - A) Of the increased revenue, \$700,000 is provided solely for wildfire mobilization reimbursement from the Department of Natural Resources and other agencies.
- 2) Increase appropriation by \$700,000.
 - A) Of the increased appropriation, \$700,000 is provided solely for overtime and travel of firefighters deployed to wildfire events.

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 realize wildfire mobilization reimbursements, 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 by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 11/04/2024**Committee Agenda type:** Discussion**Date Rec'd**

10/24/2024

Clerk's File #

ORD C36606

Cross Ref #**Project #****Council Meeting Date:** 11/18/2024**Submitting Dept**

FINANCE, TREASURY & ADMIN

Bid #**Contact Name/Phone**

MATT BOSTON 625-6820

Requisition #**Contact E-Mail**

MBOSTON@SPOKANECITY.ORG

Agenda Item Type

Special Budget Ordinance

Council Sponsor(s)

PDILLON BWILKERSON MCATHCART

Agenda Item Name

0410 - SBO - YEAR-END FIRE FUNDING

Agenda Wording

It is estimated the Fire/EMS fund needs approximately \$750,000 more budget authority to ensure it ends 2024 at or under budget. Fire leadership has decided to delay \$750,000 in capital expenditures to right-size the operating budget.

Summary (Background)

As a best practice, the Budget Office analyzes funds in the fourth quarter to make sure they can end the year within budget. The Fire/EMS fund has been identified as needing additional funding to ensure it ends 2024 at or under budget.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact

Approved in Current Year Budget? NO

Total Cost \$ 750,000

Current Year Cost \$ 750,000

Subsequent Year(s) Cost \$ N/A

Narrative

Fire leadership has decided to delay \$750,000 in capital expenditures to right-size the operating budget.

Amount**Budget Account**

Revenue \$ -500,000 # 5903-79125-99999-39710

Expense \$ -500,000 # 5903-79125-94220-56202

Revenue \$ 750,000 # 1970-35121-99999-39710

Expense \$ 750,000 # 1970-35121-22200-51215

\$ #

\$ #

Council Briefing Paper

Public Safety & Community Health Committee

Committee Date	November 4, 2024
Submitting Department	Finance
Contact Name	Matt Boston
Contact Email & Phone	mboston@spokanecity.org 509-625-6820
Council Sponsor(s)	Dillon, Wilkerson, Cathcart
Select Agenda Item Type	<input checked="" type="checkbox"/> Discussion Time Requested: 10min
Agenda Item Name	Special Budget Ordinance – Year-end Fire Funding
Grant Item	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda
<p>Summary</p> <p>What is the specific purpose or need for the budget adjustment?</p> <p>What changes or developments have triggered this request?</p>	<p>As a best practice, the Budget Office analyzes funds in the fourth quarter to make sure they can end the year within budget. The Fire/EMS fund has been identified as needing additional funding to ensure it ends 2024 at or under budget.</p> <p>During 2024, it was decided to cancel the budgeted recruit academy in order to realize cost savings as the expense of hosting an academy would be foregone. However, when new recruits don't come online as expected, overtime is bound to surpass the budget. Usually, salary savings occur when budgeted personnel don't come to fruition, which did happen, but not enough to negate the increase in overtime.</p> <p>Also, a medical premium holiday was budgeted for the Fire fund; however, the Fire Trust declined participation.</p> <p>Finally, Fire's aged fleet continues to require more repair & maintenance than budgeted.</p> <p>Due to the reasons listed above, it is estimated the Fire/EMS fund needs approximately \$750,000 more budget authority to ensure it ends 2024 at or under budget.</p> <p>Fire leadership has decided to delay \$750,000 in capital expenditures to right-size the operating budget.</p>
<p>Fiscal Impact</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Total Cost: <u>\$750,000</u></p> <p style="padding-left: 20px;">Current year cost: \$750,000</p> <p style="padding-left: 20px;">Subsequent year(s) cost: N/A</p> <p>Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Specify funding source: Program revenue</p> <p>Is this funding source sustainable for future years, months, etc? No</p> <p>Expense Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring <input type="checkbox"/> N/A</p>	

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

Operations Impacts (If N/A, please give a brief description as to why)

- What are the net impacts this adjustment will have on the specifically affected line items?
The Fire capital fund, 5903, will transfer \$250,000 to the Fire/EMS fund, 1970, to be spent on Fire salary & benefits and the General Fund Allocations department, 0980, will transfer \$500,000 that was originally budgeted for Fire capital to the Fire/EMS fund for the same use.
- What operational changes will occur because of this adjustment?
There will be no operational changes.
- What are the potential risks or consequences of not approving the budget adjustment?
If this budget adjustment is not approved, the Fire/EMS fund will not be able to make payroll and will likely end the year over budget which is not technically allowed per RCW.
- 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?
Compensation components are dictated by the associated collective bargaining unit agreements approved by Council.

What current racial and other inequities might this special budget ordinance address?

N/A – it is a recurring year-end financial process to right-size fund budgets expected to go over budget.

ORDINANCE NO C36606

An ordinance amending Ordinance No. C36467, passed by the City Council November 27, 2023, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2024, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2024, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2024 budget Ordinance No. C36467, as above entitled, and which passed the City Council November 27, 2023, it is necessary to make changes in the appropriations of the Fire Capital Fund, the General Fund, and the Fire/EMS 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 Fire Capital Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Decrease revenue by \$500,000.
 - A) Of the decreased revenue, \$500,000 is removed from an operating transfer-in from the General Fund.
- 2) Decrease appropriation by \$750,000.
 - A) Of the decreased appropriation, \$500,000 is removed solely from building construction.
 - B) Of the decreased appropriation, \$250,000 is removed solely from vehicles.
- 3) Increase appropriation by \$250,000.
 - A) Of the increased appropriation, \$250,000 is provided solely for an operating transfer-out to the Fire/EMS fund.

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

- 1) Decrease appropriation by \$500,000.
 - A) Of the decreased appropriation, \$500,000 is removed solely from an operating transfer-out to the Fire Capital fund.
- 2) Increase appropriation by \$500,000.
 - A) Of the increased appropriation, \$500,000 is provided solely for an operating transfer-out to the Fire/EMS fund.

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

- 1) Increase revenue by \$750,000.
 - A) Of the increased revenue, \$500,000 is provided solely for an operating transfer-in from the General fund.
 - B) Of the increased revenue, \$250,000 is provided solely for an operating transfer-in from the Fire Capital fund.
- 2) Increase appropriation by \$750,000.
 - A) Of the increased appropriation, \$750,000 is provided solely for uniform overtime.

Section 4. 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 right-size the Fire/EMS fund's budget for year-end, 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 by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council:

Committee: Public Safety **Date:** 11/04/2024

Committee Agenda type: Discussion

Date Rec'd 10/24/2024

Clerk's File # ORD C36607

Cross Ref #

Project #

Council Meeting Date: 11/18/2024

Submitting Dept FINANCE, TREASURY & ADMIN

Bid #

Contact Name/Phone MATT BOSTON X6820

Requisition #

Contact E-Mail MBOSTON@SPOKANECITY.ORG

Agenda Item Type Special Budget Ordinance

Council Sponsor(s) PDILLON BWILKERSON MCATHCART

Agenda Item Name 0410 SBO - YEAR-END POLICE FUNDING

Agenda Wording

As a best practice, the Budget Office analyzes funds in the fourth quarter to make sure they can end the year within budget. The Police department has been identified as needing additional funding to ensure it ends 2024 at or under budget.

Summary (Background)

Salary savings from early retirees via the SSP, is not enough to offset the associated termination payouts and HRA payments. Furthermore, the transfer of PD personnel from the Public Safety Levy fund will cause the General Fund to absorb more personnel costs that the Public Safety Levy fund could not. A recently signed MOU with the Guild allows PD personnel to cash out far more compensated balance hours than previously allowed which is estimated to significantly and negatively impact the GF.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact

Approved in Current Year Budget? NO

Total Cost \$ 1,100,000

Current Year Cost \$ 1,100,000

Subsequent Year(s) Cost \$

Narrative

Because ARPA funds have been fully encumbered, the Criminal Justice fund is in crisis and the Public Safety Levy fund is also not doing well, it is proposed that the additional funding come from General Fund appropriated fund balance.

Amount

Budget Account

Expense \$ 700,000

0680 Base Wages

Expense \$ 400,000

0680 Annual Leave Payout

Select \$

#

Select \$

#

\$

#

\$

#



Continuation of Wording, Summary, Approvals, and Distribution

Agenda Wording

Summary (Background)

Approvals

Dept Head

STRATTON, JESSICA

Division Director

BOSTON, MATTHEW

Accounting Manager

BUSTOS, KIM

Legal

SCHOEDEL, ELIZABETH

For the Mayor

PICCOLO, MIKE

Additional Approvals

MANAGEMENT &

STRATTON, JESSICA

Distribution List

kschmitt@spokanecity.org

Council Briefing Paper

Public Safety & Community Health Committee

Committee Date	November 4, 2024
Submitting Department	Finance
Contact Name	Matt Boston
Contact Email & Phone	mboston@spokanecity.org 509-625-6820
Council Sponsor(s)	Dillon, Wilkerson, Cathcart
Select Agenda Item Type	<input checked="" type="checkbox"/> Discussion Time Requested: 10min
Agenda Item Name	Special Budget Ordinance – Year-end Police Funding
Grant Item	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda
<p>Summary</p> <p>What is the specific purpose or need for the budget adjustment?</p> <p>What changes or developments have triggered this request?</p>	<p>As a best practice, the Budget Office analyzes funds in the fourth quarter to make sure they can end the year within budget. The General Fund’s Police department has been identified as needing additional funding to ensure it ends 2024 at or under budget.</p> <p>Salary savings from early retirees via the SSP, is not enough to offset the associated termination payouts and HRA payments. Furthermore, the transfer of PD personnel from the Public Safety Levy fund will cause the General Fund to absorb more personnel costs that the Public Safety Levy fund could not.</p> <p>A recently signed MOU with the Guild allows PD personnel to cash out far more compensated balance hours than previously allowed which is estimated to significantly and negatively impact the General Fund.</p> <p>Due to these reasons, it is estimated the General Fund’s Police department needs approximately \$1.1 million more budget authority to ensure it ends 2024 at or under budget.</p> <p>Because only \$100,000 of ARPA funds are not encumbered, the Criminal Justice fund is in crisis and the Public Safety Levy fund is also not doing well, it is proposed that most of the additional funding come from General Fund unappropriated fund balance.</p>
<p>Fiscal Impact</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Total Cost: <u>\$1,100,000</u></p> <p style="padding-left: 20px;">Current year cost: \$1,100,000</p> <p style="padding-left: 20px;">Subsequent year(s) cost:</p> <p>Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Specify funding source: Reserves</p> <p>Is this funding source sustainable for future years, months, etc? No</p> <p>Expense Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	

Operations Impacts (If N/A, please give a brief description as to why)

- What are the net impacts this adjustment will have on the specifically affected line items?
The General Fund's unappropriated fund balance would decrease by \$1,100,000 while the Police department's budget authority would increase for base wages, to accommodate the personnel transferred from the Public Safety Levy fund, and for annual leave payout, to accommodate the recent comp time MOU.
- What operational changes will occur because of this adjustment?
There will be no operational changes.
- What are the potential risks or consequences of not approving the budget adjustment?
If this budget adjustment is not approved, the Police department is still required to fulfill payroll obligations and the General Fund's unappropriated fund balance will decrease naturally.
- 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?
Compensation components are dictated by the associated collective bargaining unit agreements approved by Council.

What current racial and other inequities might this special budget ordinance address?

N/A – it is a recurring year-end financial process to right-size fund budgets expected to go over budget.

ORDINANCE NO C36607

An ordinance amending Ordinance No. C36467, passed by the City Council November 27, 2023, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2024, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2024, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2024 budget Ordinance No. C36467, as above entitled, and which passed the City Council November 27, 2023, it is necessary to make changes in the appropriations of the General Fund and the American Rescue Plan Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

- 1) Increase revenue by \$100,000.
 - A) Of the increased revenue, \$100,000 is provided solely for an operating transfer-in to the Police department from the American Rescue Plan fund.
- 2) Increase appropriation by \$1,100,000.
 - A) Of the increased appropriation, \$700,000 is provided solely for base wages in the Police department.
 - B) Of the increased appropriation, \$400,000 is provided solely for annual leave payout in the Police department.

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

- 1) Reallocate the appropriation of \$100,000 that was previously allocated for the purpose of Multicultural Centers.
- 2) Of the reallocated appropriation, \$100,000 is provided solely for an operating transfer-out to the General Fund.

Section 3. 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 right-size the Police department's budget for year-end, 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 by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council:

Committee: Finance & Administration **Date:** 10/28/2024

Committee Agenda type: Discussion

Date Rec'd 10/29/2024

Clerk's File # ORD C36604

Cross Ref #

Project #

Council Meeting Date: 11/11/2024

Submitting Dept CODE ENFORCEMENT & PARKING

Bid #

Contact Name/Phone JASON X6529

Requisition #

Contact E-Mail JRUFFING@SPOKANECITY.ORG

Agenda Item Type First Reading Ordinance

Council Sponsor(s) BWILKERSON MCATHCART

Agenda Item Name 1200 - ORDINANCE TO AMEND SMC 12.01.010 - MINOR SIDEWALK REPAIRS

Agenda Wording

Amendment to SMC 12.01.010, adding a section authorizing relevant departments to implement administrative criteria allowing property owners to conduct minor sidewalk repairs

Summary (Background)

According to SMC 12.01.010, adjacent owners are responsible for sidewalk maintenance and repairs. Code Enforcement has been sending sidewalk maintenance letters to property owners for approximately 5 years, and while this type of complaint and subsequent violations initially were focused around the downtown core and other commercial areas, the majority of complaints are now received in residential neighborhoods.

Lease? NO Grant related? NO Public Works? YES

Fiscal Impact

Approved in Current Year Budget? N/A

Total Cost \$

Current Year Cost \$

Subsequent Year(s) Cost \$

Narrative

N/A

Amount

Budget Account

Select \$ #

Select \$ #

Select \$ #

Select \$ #

Select \$ #

Select \$ #



Continuation of Wording, Summary, Approvals, and Distribution

Agenda Wording

Summary (Background)

Current practice in the Development Services Center requires all work done in the right of way to be done by specific types of licensed and bonded contractors, with a substantial insurance requirement. This proposal is not to remove these requirements, but to provide flexibility and barrier reduction for minor sidewalk repairs. This proposal adds a section to SMC 12.01.010, authorizing relevant departments to implement administrative criteria so that property owners are able to conduct minor sidewalk repairs themselves if they desire.

Approvals

Dept Head

GARCIA, LUIS

Division Director

MACDONALD, STEVEN

Accounting Manager

ORLOB, KIMBERLY

Legal

SCHOEDEL, ELIZABETH

For the Mayor

PICCOLO, MIKE

Additional Approvals

Distribution List

jruffing@spokanecity.org

lgarcia@spokanecity.org

sbishop@spokanecity.org

Committee Agenda Sheet

Finance & Administration Committee

Committee Date	October 21, 2024
Submitting Department	Code Enforcement and Development Services Center
Contact Name	Jason Ruffing
Contact Email & Phone	jruffing@spokanecity.org ; 509-625-6529
Council Sponsor(s)	Council President Betsy Wilkerson
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: 5 Minutes
Agenda Item Name	SMC 12.01.010 Amendment - Minor Sidewalk Repairs
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background)	<p>According to SMC 12.01.010, adjacent owners are responsible for sidewalk maintenance and repairs. Code Enforcement has been sending sidewalk maintenance letters to property owners for approximately 5 years, and while this type of complaint and subsequent violations initially were focused around the downtown core and other commercial areas, the majority of complaints are now received in residential neighborhoods. Current practice in the Development Services Center requires all work done in the right of way to be done by specific types of licensed and bonded contractors, with a substantial insurance requirement. This proposal is not to remove these requirements, but to provide flexibility and barrier reduction for minor sidewalk repairs. This proposal adds a section to SMC 12.01.010, authorizing relevant departments to implement administrative criteria so that property owners are able to conduct minor sidewalk repairs themselves if they desire.</p>
Summary (Background)	<p>*use the Fiscal Impact box below for relevant financial information</p>
Fiscal Impact	
Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Total Cost: <u>NA</u> Current year cost: Subsequent year(s) cost:	
Narrative: There is no fiscal impact for this proposed code text amendment.	
Funding Source <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A Specify funding source: Program revenue Is this funding source sustainable for future years, months, etc? Click or tap here to enter text.	
Expense Occurrence <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A	
Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impacts (If N/A, please give a brief description as to why)	
What impacts would the proposal have on historically excluded communities? Sidewalk deficiencies are a city-wide problem. Under current practice, when a property owner receives a sidewalk violation letter, they must hire a specific type of contractor, with license, bonding and insurance requirements (details included as an attachment) to develop the scope of work, apply for the permit, and conduct the work in the right of way. This is the case across the full spectrum of potential deficiencies with the sidewalk, even when the needed correction is very minor, such as grinding down a lifted panel, replacing a	

small portion of a broken sidewalk, surface repairs, etc. Our departments have heard that this requirement has resulted in unreasonable price proposals for minor work, and lengthy delays in achieving compliance. This proposal would allow all property owners, in all communities including those that are historically excluded, to potentially have access to a pathway to resolve the violation themselves, presumably at a much more reasonable cost and timeline than under the City's current practices. There will still be situations where a full sidewalk replacement, for both residential and commercial uses, will require a full replacement, and contractor, licensing, bonding and insurance requirements will still be in place. There will also be situations where tree maintenance and/or removal is necessary, and existing Urban Forestry regulations and controls will continue to apply in those situations. This proposal is specific to deficiencies where a minor repair would adequately resolve the deficiency, rather than a comprehensive solution.

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?

Accela, the current software system utilized by Code Enforcement does not have a mechanism to search specifically for sidewalk violations. We can track data for a larger violation type called right of way violations. As we work towards implementing the City's new software system, this violation type will be something that we can track and report on. We expect to see this change resulting in faster resolution of sidewalk violations, increased permit access, as more citizens would have a pathway to obtain their own permits, and less citizen frustrations with the barriers associated with resolving this violation.

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

Accela, the current software system utilized by Code Enforcement does not have a mechanism to search specifically for sidewalk violations. We can track data for a larger violation type called right of way violations. As we work towards implementing the City's new software system, this violation type will be something that we can track and report on. We expect to see this change resulting in faster resolution of sidewalk violations, increased permit access, as more citizens would have a pathway to obtain their own permits, and less citizen frustrations with the barriers associated with resolving this violation.

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?

Strategic Plan to create a community so that all people can feel safe, empowered, and welcome. This also aligns with the expectations of the existing Spokane Municipal Code regarding sidewalk maintenance. Reducing barriers so that minor sidewalk deficiencies can be corrected with less onerous regulations improves the safety of our community and better provides for safe pedestrian pathways throughout our city. The Development Services Team and Code Enforcement departments will develop an administrative policy with criteria for what is to be considered a minor repair. Owners will still need to propose their scope of work for sidewalk maintenance, obtain a permit for the work, and call for inspection to verify code compliance. This will not be an option for every sidewalk deficiency, and contractor, licensing, bonding and insurance requirements will still be required for larger scale repairs. Many sidewalk deficiencies also require tree work, and this proposal is not intended to remove or reduce any existing Urban Forestry requirements or oversight.

ORDINANCE NO C36604

An ordinance related to sidewalk maintenance; amending SMC 12.01.010 of the Spokane Municipal Code.

WHEREAS,

NOW THEREFORE, the City of Spokane does ordain:

Section 1. that Section 12.01.010 of the Spokane Municipal Code is amended to read as follows:

Section 12.01.010 Sidewalk Maintenance – Owner’s Responsibility

- A. Every owner and occupant of premises shall keep the sidewalk area including tree grates adjacent to any portion of the real property (including corners) in good and safe condition and repair at all times.
- B. Where the director of engineering services determines there has been a failure to comply with this section, the director may send written notice to the premises advising of the violation. If the violation is not corrected, the director may proceed to remove or repair the condition, at the owner’s and/or occupant’s sole expense and liability.
- C. The directors of Engineering Services, Development Services Center, Code Enforcement, and the City Engineer are authorized to waive license, bonding and insurance requirements for minor repairs on existing sidewalks.
- D. The City Engineer, along with the Development Services Center and the Code Enforcement departments, shall develop and publish a public rule defining the types of sidewalk projects that qualify as minor repairs.
- E. Nothing in this section shall be construed to waive building and construction permit and inspection requirements.

PASSED by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council:

Committee: Public Safety **Date:** 11/04/2024

Committee Agenda type: Discussion

Date Rec'd 10/24/2024

Clerk's File # ORD C36608

Cross Ref #

Project #

Council Meeting Date: 11/18/2024

Submitting Dept MAYOR

Bid #

Contact Name/Phone ADAM 6779

Requisition #

Contact E-Mail AMCDANIEL@SPOKANECITY.ORG

Agenda Item Type First Reading Ordinance

Council Sponsor(s) PDILLON BWILKERSON MCATHCART

Agenda Item Name ORDINANCE UPDATING THE PENALTIES FOR ILLEGAL DUMPING

Agenda Wording

Code Enforcement reports, on average, over 20 tons of garbage is illegally dumped and discarded throughout the city of Spokane every month.

Summary (Background)

The Washington State Legislature unanimously adopted HB 2207 adding criminal penalties for illegal dumping. The new penalties are: • Litter less than or equal to one cubic foot is a Class 3 Civil Infraction (\$50); • Litter in an amount greater than one cubic foot but less than 10 cubic yards is a misdemeanor; and • Litter in an amount greater than 10 cubic yards is a gross misdemeanor

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact

Approved in Current Year Budget? N/A

Total Cost \$

Current Year Cost \$

Subsequent Year(s) Cost \$

Narrative

Amount

Budget Account

Select \$ #

Select \$ #

Select \$ #

Select \$ #

\$ #

\$ #



Continuation of Wording, Summary, Approvals, and Distribution

Agenda Wording

Summary (Background)

Approvals

Dept Head

JONES, GARRETT

Division Director

Accounting Manager

ORLOB, KIMBERLY

Legal

SCHOEDEL, ELIZABETH

For the Mayor

PICCOLO, MIKE

Additional Approvals

Distribution List

amcdaniel@spokanecity.org

Committee Agenda Sheet

Public Safety & Community Health Committee

Committee Date	November 4, 2024
Submitting Department	Mayor's Office
Contact Name	Adam McDaniel
Contact Email & Phone	amcdaniel@spokanecity.org
Council Sponsor(s)	Please enter the name of the Council Sponsor(s)
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested 5 minutes
Agenda Item Name	Ordinance updating the penalties for illegal dumping
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>Code Enforcement reports, on average, over 20 tons of garbage is illegally dumped and discarded throughout the city of Spokane every month.</p> <p>The Washington State Legislature unanimously adopted HB 2207 adding criminal penalties for illegal dumping. The new penalties are:</p> <ul style="list-style-type: none"> • Litter less than or equal to one cubic foot is a Class 3 Civil Infraction (\$50); • Litter in an amount greater than one cubic foot but less than 10 cubic yards is a misdemeanor; and • Litter in an amount greater than 10 cubic yards is a gross misdemeanor <p>This ordinance removes our existing Litter and Rubbish code chapter and adopts by reference the state's litter law reflecting these updated penalties.</p>
Fiscal Impact	
Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Total Cost: Click or tap here to enter text. Current year cost: \$ Subsequent year(s) cost:	
Narrative: Please provide financial due diligence review, as applicable, such as number and type of positions, grant match requirements, summary type details (personnel, maintenance and supplies, capital, revenue), impact on rates, fees, or future shared revenue	
Funding Source <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A Specify funding source: Reallocation Is this funding source sustainable for future years, months, etc?	
Expense Occurrence <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impacts (If N/A, please give a brief description as to why)	
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? Code Enforcement tracks illegal dumping by pounds here . Revised penalties adopted by the state legislature are intended to deter illegal dumping practices taking place across the state.
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? <ul style="list-style-type: none">• RCW 70A.200.060• Spokane County Comprehensive Solid Waste Management Plan

ORDINANCE NO. C36608

An ordinance relating to Littering and Illegal Dumping; repealing Chapter 10.62 of the Spokane Municipal Code; amending Section 10.58.020 of the Spokane Municipal Code.

WHEREAS, Code Enforcement reports, on average, over 20 tons of garbage is illegally dumped and discarded throughout the city of Spokane every month; and

WHEREAS, the Washington State Legislature unanimously adopted HB 2207, adding criminal penalties for illegal dumping greater than 1 cubic foot; and

WHEREAS, the City intends to update the Spokane Municipal Code to reflect the new criminal penalties for illegal dumping provided by state law.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That Chapter 10.62 of the Spokane Municipal Code is hereby repealed.

Section 2. That Section 10.58.020 of Chapter 10.58 of the Spokane Municipal Code is amended to read follows:

Section 10.58.020 Statutes Adopted by Reference

All statutes within the Revised Code of Washington are hereby adopted by reference. They include, but are not limited to, the following

1. RCW Title 7 Special Proceedings and Actions

- RCW 7.21.010 Definitions.
- RCW 7.21.020 Sanctions - Who may impose.
- RCW 7.21.030 Remedial sanctions - Payment for losses.
- RCW 7.21.040 Punitive Sanctions - Fines.
- RCW 7.21.050 Sanctions - Summary imposition - procedure.
- RCW 7.21.070 Appellate review.
- RCW 7.80.120 Monetary penalties – Restitution.
- RCW 7.80.150 Notices - Record of - Cancellation prohibited, penalty – Audit.
- RCW 7.80.160 Failure to exercise notice options - Failure to satisfy penalty.
- RCW 7.84.060 Response to notice - Contesting determination - Mitigating Circumstances - Hearing - Failure to respond or appear - Penalty.

- RCW 7.84.100 Monetary penalties.
- RCW 7.84.130 Failure to pay or complete community restitution – Penalty.
- RCW 7.105 ch. Civil protection orders – Jurisdiction and venue, filing, service, hearings, orders, duration, relief and remedies
- RCW 7.105.450 Enforcement and penalties – Other than anti-harassment protection orders and extreme risk protection orders.
- RCW 7.105.455 Enforcement and penalties – Antiharassment protection orders.
- RCW 7.105.460 Enforcement and penalties – Extreme risk protection orders – false petitions.
- RCW 7.105.465 Enforcement and penalties—Knowledge of order.
- RCW 7.105.470 Enforcement—Prosecutor assistance.
- RCW 7.105.565 Proceedings additional—Filing of criminal charges not required.
- RCW 7.105.570 Other authority retained.
- RCW 7.105.575 Liability

2. RCW Title 9 Crimes and Punishments

- RCW 9.03.010 Abandoning, discarding refrigeration equipment
- RCW 9.03.020 Permitting Unused Equipment to Remain on Premises
- RCW 9.03.030 Violation of RCW 9.03.010 or 9.03.020.
- RCW 9.03.040 Keeping or Storing Equipment for Sale
- RCW 9.04.010 False advertising
- RCW 9.04.090 Advertising fuel prices by service stations
- RCW 9.08.030 False Certificate of Registration of Animals—False Representation as to Breed
- RCW 9.08.070 Pet Animals-Taking, concealing, injuring, killing, etc.
- RCW 9.08.072 Transferring stolen pet animal to a research institution
- RCW 9.12.010 Barratry
- RCW 9.12.020 Buying, demanding, or promising reward by district judge or deputy
- RCW 9.16.020 Imitating lawful brand
- RCW 9.16.035 Counterfeiting-penalties
- RCW 9.16.060 Fraudulent registration of trademark
- RCW 9.16.080 Petroleum products improperly labeled or graded-penalty
- RCW 9.16.100 Use of the words “sterling silver,” etc.
- RCW 9.16.110 Use of the words “coin silver,” etc.
- RCW 9.16.120 Use of the word “sterling” on mounting
- RCW 9.16.130 Use of the words “coin silver” on mounting
- RCW 9.16.140 Unlawfully marking article made of gold
- RCW 9.18.120 Suppression of competitive bidding
- RCW 9.18.130 Collusion to prevent competitive bidding-Penalty
- RCW 9.24.010 Fraud in stock subscription
- RCW 9.24.040 Corporation Doing business without a license

RCW 9.26A.090 Telephone company credit cards-Prohibited acts
 RCW 9.26A.110 Fraud in obtaining telecommunications service-Penalty
 RCW 9.26A.120 Fraud in operating coin-box telephone or other receptacle
 RCW 9.26A.130 Penalty for manufacture of sale of slugs to be used for coin
 RCW 9.26A.140 Unauthorized sale or procurement of telephone records-penalties-
 Definitions
 RCW 9.27.015 Interference, obstruction of any court, building, or residence—
 Violations
 RCW 9.35.020 Identity Theft
 RCW 9.35.030 Soliciting undesired mail
 RCW 9.38.010 False representation concerning credit
 RCW 9.38.015 False statement by deposit account applicant
 RCW 9.38.020 False representation concerning title
 RCW 9.40.040 Operating engine or boiler without spark arrester
 RCW 9.40.100 Tampering with fire alarm or firefighting equipment—False alarm—
 Penalties
 RCW 9.41.050 Carrying firearms-loaded pistol in vehicle
 RCW 9.41.115 Unlawful sale or transfer of firearm
 RCW 9.41.140 Alteration of identifying marks – Exceptions.
 RCW 9.41.171 Alien possession of firearms - Requirements – Penalty.
 RCW 9.41.173 Alien possession of firearms - Alien firearm license - Political
 subdivisions may not modify requirements - Penalty for false
 statement.
 RCW 9.41.175 Alien possession of firearms - Possession without license -
 Conditions
 RCW 9.41.230 Aiming or discharging firearms, dangerous weapons
 RCW 9.41.240 Possession of pistol or semiautomatic assault rifle by person
 from eighteen to twenty-one.
 RCW 9.41.250 Dangerous weapons-penalty
 RCW 9.41.260 Dangerous exhibitions
 RCW 9.41.270 Weapons apparently capable of producing bodily harm-unlawful
 carrying or handling-penalty-Exceptions
 RCW 9.41.280 Possessing dangerous weapons on school facilities
 RCW 9.41.282 Possessing dangerous weapons on child care premises—
 Penalty—Exceptions
 RCW 9.41.284 Possessing dangerous weapons at voting facilities - Penalty -
 Exceptions.
 RCW 9.41.300 Weapons prohibited in certain places—Local laws and
 ordinances—Exceptions—Penalty
 RCW 9.41.305 Open carry of weapons prohibited on state capitol grounds and
 municipal buildings.
 RCW 9.41.325 Undetectable or untraceable firearms—Penalties
 RCW 9.41.326 Untraceable firearms - Exceptions – Penalties.

RCW 9.41.327 Unfinished frames or receivers - Exceptions – Penalties.
 RCW 9.41.335 Failure to register as felony firearm offender
 RCW 9.41.360 Unsafe storage of a firearm
 RCW 9.41.810 Violation of requirement to surrender firearms and other violations
 of chapter 9.41 RCW
 RCW 9.44.080 Misconduct in signing a petition
 RCW 9.45.060 Encumbered, leased, or rented personal property—Construction
 RCW 9.45.070 Mock auctions
 RCW 9.45.080 Fraudulent removal of property
 RCW 9.45.090 Knowingly receiving fraudulent conveyance
 RCW 9.45.100 Fraud in assignment for benefit of creditors
 RCW 9.45.270 Fraudulent filing of vehicle report of sale
 RCW 9.46.170 False or misleading entries or statements, refusal to produce
 records
 RCW 9.46.185 Causing person to violate rule or regulation
 RCW 9.46.195 Obstruction of public servant—Penalty
 RCW 9.46.1962 Cheating in the second degree
 RCW 9.46.198 Working in gambling activity without license as violation—Penalty
 RCW 9.46.217 Gambling records—Penalty—Exceptions
 RCW 9.46.222 Professional gambling in the third degree
 RCW 9.47A.050 Offenses relating to inhaling toxic fumes
 RCW 9.51.010 Misconduct of officer drawing jury
 RCW 9.51.020 Soliciting jury duty
 RCW 9.51.030 Misconduct of officer in charge of jury
 RCW 9.51.040 Grand juror acting after challenge allowed
 RCW 9.51.050 Disclosing transaction of grand jury
 RCW 9.51.060 Disclosure of deposition returned by grand jury
 RCW 9.61.230 Telephone harassment
 RCW 9.61.240 Telephone harassment—Permitting telephone to be used
 RCW 9.62.010 Malicious prosecution
 RCW 9.62.020 Instituting suit in name of another
 RCW 9.66.030 Maintaining or permitting nuisance
 RCW 9.66.050 Deposit of unwholesome substance
 RCW 9.68.030 Indecent articles, etc.
 RCW.9.68.060 Offenses related to "erotic material"—Determination by court—
 Labeling—Penalties.
 RCW 9.68.130 Unlawful display of sexually explicit material
 RCW 9.68A.053 Minor dealing in depictions of another minor or selling
 RCW 9.68A.080 Failing to report depictions of minor engaged in sexually explicit
 conduct
 RCW 9.68A.090 Communication with minor for immoral purposes-penalties
 RCW 9.68A.103 Permitting commercial sexual abuse of a minor —Penalty—
 Consent of minor does not constitute defense

RCW 9.68A.150 Allowing minor on premises of live erotic performance—
Definitions—Penalty

RCW 9.68.100 Duty of witness of offense against child or any violent offense—
Penalty.

RCW 9.73.010 Divulging telegram

RCW 9.73.020 Opening sealed letter

RCW 9.73.030 Intercepting, recording, or divulging private communication—
Consent required—Exceptions.

RCW 9.73.080 Alteration, erasure or wrongful disclosure of a recording and other
penalties for violations of RCW 9.73.030

RCW 9.73.260 Unauthorized use of trap and trace devices, cell site simulator

RCW 9.86.020 Improper use of a flag

RCW 9.86.030 Desecration of flag

RCW 9.91.010 Denial of civil rights

RCW 9.91.020 Operating railroad, steamboat, vehicle, etc., while intoxicated

RCW 9.91.025 Unlawful transit conduct

RCW 9.91.060 Leaving children unattended in parked automobile

RCW 9.91.130 Disposal of trash in charity donation receptacle

RCW 9.91.140 Unlawful sale of food stamps

RCW 9.91.142 Food stamps-Trafficking

RCW 9.91.150 Tree spiking

RCW 9.91.170 Violations related to Interfering with dog guide or service animal

RCW 9.91.175 Violations related to Interfering with search and rescue dog

RCW 9.94A.835 Special allegation—Sexual motivation—Procedures

3. **RCW Title 9A Washington Criminal Code**

RCW 9A.36.041 Assault in the fourth degree

RCW 9A.36.050 Reckless endangerment

RCW 9A.36.070 Coercion

RCW 9A.36.150 Interference with the reporting of domestic violence

RCW 9A.40.070 Custodial interference in the second degree

RCW 9A.42.035 Criminal mistreatment in the third degree

RCW 9A.42.037 Criminal mistreatment in the fourth degree

RCW 9A.42.080 Abandonment of a dependent person in the third degree

RCW 9A.42.110 Leaving a child in the care of a sex offender

RCW 9A.44.096 Sexual misconduct with a minor in the second degree

RCW 9A.44.115 Voyeurism in the second degree

RCW 9A.44.132 Failure to register as sex offender or kidnapping offender

RCW 9A.44.170 Custodial sexual misconduct in the second degree

RCW 9A.46.020 Harassment: Definition-Penalties

RCW 9A.46.040 Court-ordered requirements-person charged with crime.

RCW 9A.46.080 Order restricting contact-Violation
RCW 9A.46.110 Stalking
RCW 9A.48.050 Reckless burning in the second degree
RCW 9A.48.090 Malicious mischief in the third degree
RCW 9A.48.105 Criminal street gang tagging and graffiti
RCW 9A.48.110 Defacing a state monument
RCW 9A.49.030 Unlawful discharge of a laser in the second degree
RCW 9A.50.020 Interference with health care facilities and providers
RCW 9A.50.030 Interference with health care facilities and providers-Penalty
RCW 9A.52.060 Making or having burglar tools
RCW 9A.52.070 Criminal trespass in the first degree
RCW 9A.52.080 Criminal trespass in the second degree
RCW 9A.52.100 Vehicle prowling in the second degree
RCW 9A.52.115 False swearing-Penalty
RCW 9A.56.050 Theft in the third degree
RCW 9A.56.060 Unlawful issuance of checks or drafts
RCW 9A.56.063 Making or possessing motor vehicle theft tools
RCW 9A.56.096 Theft of rental, leased, lease-purchased, or loaned property
RCW 9A.56.170 Possessing stolen property in the third degree
RCW 9A.56.180 Obscuring the identity of a machine
RCW 9A.56.220 Theft of subscription television services
RCW 9A.56.270 Shopping cart theft
RCW 9A.56.330 Possession of another's identification
RCW 9A.60.045 Criminal impersonation in the second degree
RCW 9A.60.050 False certification
RCW 9A.60.070 Offenses related to false academic credentials
RCW 9A.60.080 Impersonating a census taker
RCW 9A.61.050 Defrauding a public utility in the third degree
RCW 9A.72.040 False swearing
RCW 9A.72.140 Jury tampering
RCW 9A.72.150 Tampering with physical evidence
RCW 9A.76.020 Obstructing a law enforcement officer
RCW 9A.76.030 Refusing to summon aid for a peace officer
RCW 9A.76.040 Resisting arrest
RCW 9A.76.070 Rendering criminal assistance in the first degree
RCW 9A.76.080 Rendering criminal assistance in the second degree
RCW 9A.76.090 Rendering criminal assistance in the third degree
RCW 9A.76.100 Compounding
RCW 9A.76.130 Escape in the third degree
RCW 9A.76.160 Introducing contraband in the third degree
RCW 9A.76.170 Bail jumping
RCW 9A.76.175 Making a false or misleading statement to a public servant
RCW 9A.76.190 Failure to appear or surrender—Affirmative defense—Penalty.

RCW 9A.80.010 Official misconduct
RCW 9A.82.160 Criminal profiteering lien—Trustee's failure to comply, evasion of procedures or lien
RCW 9A.82.170 Financial institution records—Inspection and copying—Wrongful disclosure
RCW 9A.84.010 Criminal mischief (riot)
RCW 9A.84.020 Failure to disperse
RCW 9A.84.030 Disorderly conduct
RCW 9A.84.040 False reporting
RCW 9A.86.010 Disclosing intimate images
RCW 9A.88.010 Indecent exposure
RCW 9A.88.030 Prostitution
RCW 9A.88.090 Permitting prostitution
RCW 9A.88.110 Patronizing a prostitute
RCW 9A.90.050 Computer trespass in the second degree
RCW 9A.90.070 Spoofing
RCW 9A.90.090 Electronic data tampering in the second degree
RCW 9A.90.130 Cyberstalking
RCW 13.32A.080 Unlawful harboring of a minor—Penalty—Defense—Prosecution of adult for involving child in commission of offense.

4. RCW Title 10 Criminal Procedure

RCW 10.01 General provisions.
RCW 10.05 Deferred prosecution—Courts of limited jurisdiction.
RCW 10.19 Bail and appearance bonds.
RCW 10.21 Bail determinations under Article I, section 20—Conditions of release.
RCW 10.22 Compromise of misdemeanors.
RCW 10.25 Jurisdiction and venue.
RCW 10.27 Grand juries—Criminal investigations.
RCW 10.29 Statewide special inquiry judge act.
RCW 10.31 Warrants and arrests.
RCW 10.34 Fugitives of this state.
RCW 10.37 Accusations and their requisites.
RCW 10.40 Arraignment.
RCW 10.43 Former acquittal or conviction.
RCW 10.52 Witnesses—Generally.
RCW 10.55 Witnesses outside the state (uniform act).
RCW 10.56 Witnesses—Eyewitnesses and informants.
RCW 10.58 Evidence.
RCW 10.61 Verdicts.
RCW 10.64 Judgments and sentences.

RCW 10.66 Drug traffickers—Off-limits orders.
RCW 10.70 Commitments.
RCW 10.73 Criminal appeals.
RCW 10.77 Criminally insane—Procedures.
RCW 10.79 Searches and seizures.
RCW 10.82 Collection and disposition of fines and costs.
RCW 10.85 Rewards.
RCW 10.88 Uniform criminal extradition act.
RCW 10.89 Uniform act on fresh pursuit.
RCW 10.91 Uniform rendition of accused persons act.
RCW 10.92 Tribal police officers.
RCW 10.93 Washington mutual aid peace officers powers act.
RCW 10.96 Criminal process records.
RCW 10.97 Washington state criminal records privacy act.
RCW 10.98 Criminal justice information act.
RCW 10.99 Domestic violence—Official response.
RCW 10.101 Indigent defense services.
RCW 10.105 Property involved in a felony.
RCW 10.108 Blue alert system.
RCW 10.109 Use of body worn cameras.
RCW 10.110 Individuals in custody—Health care services.
RCW 10.112 Sexual exploitation of children.
RCW 10.114 Use of deadly force by peace officer.
RCW 10.116 Peace officers—Tactics and equipment.
RCW 10.118 Law enforcement—Use of force—Data collection.
RCW 10.120 Law enforcement and correctional officers—Permissible uses of force.
RCW 10.122 Uniform electronic recordation of custodial interrogations act.

5. RCW Title 16 Animals and livestock

RCW 16.08.100 Dangerous dogs—Confiscation—Conditions—Duties of animal control authority—Penalties and affirmative defenses for owners of dogs that attack.
RCW 16.24.040 Violation of Order re Stock restricted areas
RCW 16.36.110 Animal health violations, gross misdemeanor—Injunction—Denial, revocation, or suspension of license
RCW 16.50.170 Humane slaughter of livestock - Penalty for violations
RCW 16.52.090 Docking horses
RCW 16.52.095 Cutting ears
RCW 16.52.225 Non-ambulatory livestock-transporting or accepting delivery
RCW 16.52.305 Unlawful use of hook
RCW 16.57.120 Removal or alteration of brand—Penalty
RCW 16.52.207 Animal cruelty in the second degree—Penalty.

RCW 16.52.225 Non-ambulatory livestock—Transporting or accepting delivery—
Gross misdemeanor—Definition.
RCW 16.57.280 Possession of cattle or horse marked with another's brand—
Penalty
RCW 16.57.320 Disposition of proceeds of sale when no proof of ownership—
Penalty for accepting proceeds after sale, barter, trade
RCW 16.57.405 Microchip in a horse—Removal with intent to defraud
RCW 16.58.170 identification of cattle through licensing of certified feed lots General
penalties—Subsequent offenses
RCW 16.65.440 Public livestock markets – Penalty
RCW 16.68.180 Disposal of dead animals
RCW 16.70.050 Control of pet animals infected with diseases communicable to
humans - Violations-Penalty

6. RCW Title 19 Business Regulations – Miscellaneous

RCW 19.02.115 Licensing information—Authorized disclosure—Penalty
RCW 19.06.040 Blind made products-services – Penalty
RCW 19.09.275 Charitable solicitations - Violations—Penalties
RCW 19.25.020 Reproduction of sound without consent of owner unlawful—Fine and
penalty
RCW 19.25.030 Use of recording of live performance without consent of owner
unlawful—Fine and penalty
RCW 19.25.040 Failure to disclose origin of certain recordings unlawful—Fine and
penalty
RCW 19.27A.120 Energy-related building standards - Violations—Penalty
RCW 19.29.060 Electrical construction - Violation of rules by agent, employee or
officer—Penalty
RCW 19.30.150 Farm labor contractors – Penalties
RCW 19.31.080 Employment agencies - License required—Penalty
RCW 19.48.110 Obtaining hotel, restaurant, lodging house, ski area, etc.,
accommodations by fraud—Penalty
RCW 19.60.066 Pawnbrokers and secondhand dealers - Prohibited acts—Penalty
RCW 19.60.067 Secondhand precious metal dealers—Prohibited acts—Penalty
RCW 19.68.010 Rebating by Practitioners of Healing Professions - Rebating
prohibited—Disclosure—List of alternative facilities
RCW 19.76.130 Refilling bottles, etc.-Penalty
RCW 19.83.050 Trading stamp licenses – Penalty
RCW 19.84.040 Trading stamps and premiums – Criminal Penalty
RCW 19.86.110 Demand to produce documentary materials for inspection, answer
written interrogatories, or give oral testimony—Contents—Service—
Unauthorized disclosure—Return—Modification, vacation—Use—
Penalty

RCW 19.105.470 Camping resorts - Violations—As gross misdemeanors—Statute of limitations

RCW 19.105.520 Camping resorts unlawful to represent director's administrative approval as determination as to merits of resort—Penalty

RCW 19.110.075 Business opportunity fraud – Penalties

RCW 19.112.060 Motor fuel quality act - Penalties

RCW 19.122.090 Underground Utilities – Excavation without a valid confirmation code – Penalty

RCW 19.122.110 False excavation confirmation code—Penalty

RCW 19.134.070 Credit services organizations act - Waiver of rights—Violations—Enforcement—Unfair business practice

RCW 19.138.270 Sellers of travel violations—Giving false information—Criminal penalties

RCW 19.146.110 Mortgage broker practices act - Criminal penalty

RCW 19.154.100 Immigration services fraud prevention act - Penalty

RCW 19.158.150 Commercial telephone solicitation – Registration required-penalty

RCW 19.158.160 Commercial telephone solicitation-Penalties

RCW 19.166.090 International student exchange – Violations-Misdemeanor

RCW 19.170.070 Promotional advertising of prizes – Violation-Penalty

RCW 19.178.120 Going out of business sales – Violation-False or incorrect notice-Penalty

RCW 19.194.030 Trade-in or exchange of computer hardware - Prohibited acts-Gross misdemeanor

RCW 19.210.040 Unused property merchants – Penalties

RCW 19.230.300 Uniform money services act – Criminal Penalties

RCW 19.235.010 Motion picture-Unauthorized recording-Penalty

RCW 19.265.060 Tax refund anticipation loans-Violation of chapter-Penalty

RCW 19.290.070 Metal property – Violations-Penalty

RCW 19.290.100 Scrap metal license-Penalties

RCW 19.310.130 Exchange facilitators – Violations-Misdemeanor

7. Title 46 Motor Vehicle Dealers and Manufacturers

RCW 46.70.021 License required for dealers or manufacturers—Penalties

RCW 46.70.051 Issuance of license—Private party dissemination of vehicle database

RCW 46.70.140 Handling "hot" vehicles—Unreported motor "switches"—Unauthorized use of dealer plates—Penalty

RCW 46.82.390 Driver Training Schools-Penalty

8. RCW Title 26 Domestic Relations

RCW 26.44.030 Abuse of children-Reports-Duty and authority to make, etc.

RCW 26.44.060 Abuse of children-False report of abuse
RCW 26.44.063 Abuse of children-Violation of court order
RCW 26.44.067 Abuse of children-Refusal to comply with restraining order
RCW 26.44.080 Abuse of children-Failure to make a report-Violation-Penalty
RCW 26.44.150 Violation of restraining order – Persons accused of sexually or physically abusing a child-Penalty

9. Miscellaneous Provisions

RCW 26.28.080 Selling or giving tobacco to minor—Belief of representative capacity, no defense—Penalty
RCW 38.40.120 Authorized military organizations

10. RCW Title 66 Alcoholic Beverage Control

RCW 66.20.200 Liquor permits-Unlawful acts relating to identification or certification card— Penalties
RCW 66.20.340 Alcohol servers-Violation of rules-Penalties
RCW 66.24.481 Licenses-Stamp taxes-Public place or club-License or permit required-Penalty
RCW 66.28.200 Keg registration-Special endorsement for grocery store licensee-Requirements of seller
RCW 66.28.210 Keg registration-Requirements of purchaser
RCW 66.28.220 Keg registration—Identification of containers—Rules—Fees—Sale in violation of rules unlawful
RCW 66.28.230 Keg registration—Furnishing to minors—Penalties
RCW 66.44.090 Acting without license
RCW 66.44.100 Opening or consuming liquor in public place—Penalty.
RCW 66.44.120 Unlawful use of seal
RCW 66.44.140 Unlawful sale, transportation of spirituous liquor without stamp or seal—Unlawful operation, possession of still or mash
RCW 66.44.150 Buying liquor illegally
RCW 66.44.180 General penalties-Jurisdiction for violations
RCW 66.44.200 Sales to persons apparently under the influence of liquor— Purchases or consumption by persons apparently under the influence of liquor on licensed premises—Penalty—Notice— Separation of actions.
RCW 66.44.240 Drinking in public conveyance-Penalty against carrier-Exception
RCW 66.44.250 Drinking in public conveyance-Penalty against individual-Restricted application
RCW 66.44.270 Furnishing liquor to minors, minor in possession, use -Penalties-Exhibition of effects-Exceptions
RCW 66.44.290 Minor purchasing or attempting to purchase liquor-Penalty

- RCW 66.44.300 Treats, gifts, purchases of liquor for or from minor, or holding out minor as at least twenty-one, in public place where liquor sold
- RCW 66.44.310 Minors frequenting off-limits area—Misrepresentation of age—Penalty—Classification of licensees
- RCW 66.44.325 Unlawful transfer to minor of age identification
- RCW 66.44.328 Preparation or acquisition and supply to persons under age twenty-one of facsimile of official identification card—Penalty
- RCW 66.44.380 Powdered alcohol

11. RCW Title 68 Cemeteries, Morgues and Human Remains

- RCW 68.05.115 Sale or transfer of cemetery authority or creation of a new cemetery—Penalty for noncompliance
- RCW 68.05.240 Interment, certificate of authority required—Penalty
- RCW 68.24.130 Cemetery property-Sale for resale prohibited—Penalty
- RCW 68.24.140 Commission on sales prohibited—Penalty
- RCW 68.24.150 Unlawful employment of others to dispose of human remains
- RCW 68.24.190 Opening road through cemetery—Penalty
- RCW 68.28.060 Mausoleums-Improper construction a nuisance—Penalty
- RCW 68.40.085 Endowment and Non-endowment care-Representing fund as perpetual—Penalty
- RCW 68.40.090 Endowment and Non-endowment care-Penalty
- RCW 68.50.020 Notice to coroner or medical examiner—Penalty
- RCW 68.50.050 Removal or concealment of body—Penalty
- RCW 68.50.100 Dissection, when permitted—Autopsy of person under the age of three years
- RCW 68.50.108 Autopsies, postmortems—Consent to embalm, cremate body, or make final disposition—Time limitation
- RCW 68.50.120 Holding body for debt—Penalty
- RCW 68.50.130 Unlawful disposal of remains
- RCW 68.50.185 Individual final disposition—Exception—Penalty
- RCW 68.50.645 Skeletal human remains—Duty to notify—Ground disturbing activities—Coroner determination—Definitions
- RCW 68.50.010 Unlawful damage to graves, markers, shrubs, etc.—Interfering with funeral
- RCW 68.50.040 Nonconforming cemetery a nuisance—Penalty
- RCW 68.60.040 Protection of cemeteries—Penalties
- RCW 68.60.055 Skeletal human remains—Duty to notify—Ground disturbing activities—Coroner determination—Definitions

12. RCW Title 69 Food, Drugs, Cosmetics, and Poisons

RCW 69.04.060 Intrastate commerce in drugs and cosmetics criminal penalty for violations

RCW 69.04.070 Intrastate commerce in drugs and cosmetics additional penalty

RCW 69.06.060 Food and beverage establishment workers' permits-Penalty

RCW 69.07.150 Washington Food Processing Act-Violations-Penalties

RCW 69.22.090 Cottage food operations-Penalty

RCW 69.25.150 Washington Wholesome Eggs And Egg Products Act- Penalties—Liability of employer—Defense

RCW 69.28.185 Honey-Penalty

RCW 69.30.140 Sanitary control of shellfish-Penalties

RCW 69.36.060 Washington Caustic Poison Act of 1929-Penalty

RCW 69.38.040 Inspection of poison register-Penalty for failure to maintain register

RCW 69.38.040 False representation-Penalty

RCW 69.38.060 Manufacturers and sellers of poisons—License required—Penalty

RCW 69.40.055 Selling repackaged poison without labeling—Penalty

RCW 69.41.030 Legend drugs-Prescription drugs- Sale, delivery, or possession of legend drug without prescription or order prohibited—Exceptions—Penalty

RCW 69.41.050 Legend drugs-Prescription drugs - Labeling requirements—Penalty

RCW 69.41.170 Coercion of pharmacist prohibited—Penalty

RCW 69.41.320 Legend drugs-Prescription drugs - Practitioners—Restricted use—Medical records

RCW 69.41.350 Possessing steroid without a valid prescription

RCW 69.50.4011 Possession of counterfeit substance

RCW 69.50.4013 Possession of controlled substance

RCW 69.50.4014 Possession of forty grams or less of marijuana

RCW 69.50.412 Unlawful use of drug paraphernalia

RCW 69.50.475 Marijuana retail outlets—Sale to persons under the age of twenty-one—Penalty

RCW 69.50.560 Controlled purchase programs—Persons under age twenty-one—Violation—Criminal penalty—Exceptions

RCW 69.90.020 Sale of "kosher" and "kosher style" food products prohibited if not kosher—Representations—Penalty

13. RCW Title 70 Public Health and Safety

RCW 70.02.330 Obtaining confidential records under false pretenses - Penalty

RCW 70.05.120 Local health departments, boards, officers-regulations, violations—remedies—Penalties

RCW 70.24.022 Interviews, examination, counseling, or treatment of infected persons or persons believed to be infected—Dissemination of false information—Penalty

RCW 70.24.025 Violations of health order—Penalties

RCW 70.24.027 Intentional transmission of HIV—Penalties
RCW 70.24.080 Control and treatment of sexually transmitted diseases—Penalty
RCW 70.28.033 Treatment, isolation, or examination order of health officer—
Violation—Penalty
RCW 70.41.170 Operating or maintaining unlicensed hospital or unapproved tertiary
health service—Penalty
RCW 70.42.180 Operating without a license—Injunctions or other remedies—
Penalty
RCW 70.54.010 Polluting water supply—Penalty
RCW 70.54.020 Furnishing impure water—Penalty
RCW 70.54.030 Pollution of watershed of city in adjoining state—Penalty
RCW 70.54.050 Exposing contagious disease—Penalty
RCW 70.54.065 Ambulances and drivers—Penalty.
RCW 70.54.070 Door of public buildings to swing outward—Penalty
RCW 70.54.080 Liability of person handling steamboat or steam boiler
RCW 70.54.090 Attachment of objects to utility poles—Penalty
RCW 70.54.160 Public restrooms—Pay facilities—Penalty
RCW 70.54.350 Electrology and tattooing—Practitioners to comply with rules—
Penalty
RCW 70.54.400 Retail restroom access—Customers with medical conditions—
Penalty
RCW 70.58.280 Vital statistics—Penalty
RCW 70.58A.590 Vital statistics—Penalties
RCW 70.62.280 Transient accommodations—licensing—inspections—Violations—
Penalty
RCW 70.74.160 Unlawful access to explosives
RCW 70.74.295 Abandonment of explosives
RCW 70.74.300 Explosive containers to be marked—Penalty
RCW 70.74.310 Gas bombs, explosives, stink bombs, etc.

RCW 70.155.080 Tobacco – Purchasing, possessing by persons under eighteen—
Civil infraction—Jurisdiction.

RCW 70.160.030 Smoking prohibited in public places or places of employment.

RCW 70.160.075 Smoking prohibited within twenty-five feet of public places or
places of employment—Application to modify presumptively
reasonable minimum distance.

RCW 70.345.140 Vapor products - Purchase or possession by persons under
eighteen—Penalty—Jurisdiction.

14. RCW Title 70A Environmental Health and Safety

RCW 70A.200.060 Littering Prohibited – Penalties – Litter cleanup restitution payment

Section 3. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

Section 4. Clerical Errors. Upon approval by the city attorney, the city clerk is authorized to make necessary corrections to this ordinance, including scrivener's errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

PASSED by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

City Attorney

Mayor

Date

Effective Date

**Agenda Sheet for City Council:****Committee:** Finance & Administration **Date:** 09/23/2024**Committee Agenda type:** Consent**Date Rec'd**

10/29/2024

Clerk's File #

FIN 2024-0001

Cross Ref #**Project #****Council Meeting Date:** 11/11/2024**Submitting Dept**

FINANCE, TREASURY & ADMIN

Bid #**Contact Name/Phone**

JESSICA 954-9217

Requisition #**Contact E-Mail**

JSTRATTON@SPOKANECITY.ORG

Agenda Item Type

Report Item

Council Sponsor(s)

MCATHCART BWILKERSON ZZAPPONE

Agenda Item Name

0410 - SET BUDGET HEARINGS

Agenda Wording

Setting the hearings for review of the 2025-2026 Proposed Biennium Budget beginning Monday, November 18, 2024 and November 25, 2024.

Summary (Background)

As part of the budget process, the City Council will hold public hearings on the 2025-2026 Proposed Biennium Budget for the City of Spokane. Public testimony is welcome on all sections of the budget at each hearing. The hearings will be held on November 18, 2024 and November 25, 2024. The City Council may continue the hearing day-to-day up to the 30th day prior to the beginning of the next fiscal year.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact

Approved in Current Year Budget? N/A

Total Cost \$

Current Year Cost \$

Subsequent Year(s) Cost \$

Narrative**Amount****Budget Account**

Select \$ #

Select \$ #

Select \$ #

Select \$ #

\$ #

\$ #

Committee Agenda Sheet

Finance & Administration Committee

Committee Date	September 23, 2024
Submitting Department	Finance
Contact Name	Jessica Stratton
Contact Email & Phone	jstratton@spokanecity.org 509-954-9217
Council Sponsor(s)	Cathcart, Wilkerson, Zappone
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested: min
Agenda Item Name	Set Budget Hearings
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background)	<p>Setting the hearings for review of the 2025-2026 Proposed Biennium Budget beginning Monday, November 18, 2024 and November 25, 2024.</p> <p>*use the Fiscal Impact box below for relevant financial information</p> <p>As part of the budget process, the City Council will hold public hearings on the 2025-2026 Proposed Biennium Budget for the City of Spokane. Public testimony is welcome on all sections of the budget at each hearing. The hearings will be held on November 18, 2024 and November 25, 2024. The City Council may continue the hearing day-to-day up to the 30th day prior to the beginning on the next fiscal year.</p>
<p>Fiscal Impact</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Total Cost: Click or tap here to enter text.</p> <p>Current year cost:</p> <p>Subsequent year(s) cost:</p> <p>Narrative: Please provide financial due diligence review, as applicable, such as number and type of positions, grant match requirements, summary type details (personnel, maintenance and supplies, capital, revenue), impact on rates, fees, or future shared revenue</p> <p>Funding Source <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Specify funding source: Select Funding Source*</p> <p>Is this funding source sustainable for future years, months, etc? Click or tap here to enter text.</p> <p>Expense Occurrence <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p>Operations Impacts (If N/A, please give a brief description as to why)</p> <ul style="list-style-type: none"> • 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

Council Subcommittee Review

- Please provide a summary of council subcommittee review. If not reviewed by a council subcommittee, please explain why not. – N/A