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The Official Gazette
City of Spokane, Washington
Statement of City Business, including a Summary of the Proceedings of the City Council

Volume 103
NOVEMBER 27, 2013
Issue 48—Part I of II

Mayor and City Council

Mayor David A. Condon
Council President Ben Stuckart

Council Members:
Michael A. Allen (District 2)
Mike Fagan (District 1)
Nancy McLaughlin (District 3)
Steve Salvatori (District 3)
Jon Snyder (District 2)
Amber Waldref (District 1)

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

Roll Call
On roll call, Council President Pro Tem Snyder and Council Members Allen, Fagan, Salvatori, and Waldref were present. Council Member McLaughlin arrived at 3:30 p.m. Council President Stuckart was absent.

Also present on the dais were Communications and Marketing Director Brian Coddington, Assistant City Attorney Mike Piccolo, and City Clerk Terri Pfister.

Advance Agenda Review
Council received input from staff on the November 25, 2013, Advance Agenda items.

Action to Approve November 25, 2013, Advance Agenda
Following staff reports and Council inquiry and discussion regarding the November 25, 2013, Advance Agenda items, the City Council took the following action (pursuant to Council Rule 2.1.2):

Motion by Council Member McLaughlin, seconded by Council Member Salvatori, to approve the Advance Agenda for November 25, 2013; carried unanimously (Council President Stuckart absent).

ADMINISTRATIVE SESSION

Current Agenda Review
Council reviewed items on the November 18, 2013, Current Agenda for any changes and/or additions.

CONSENT AGENDA

Upon motion of Council Member McLaughlin, seconded by Council Member Waldref, Council unanimously (Council President Stuckart absent) approved Staff Recommendations for the following:

Spokane Airport Board 2014 Budget for Spokane International Airport, Airport Business Park, and Felts Field. (FIN 2013-0002) Contract with Northwest Cascade, Inc. (Puyallup, WA) to clean Digester No. 1 at the Riverside Park Water Reclamation Facility—$177,479.93 (including tax). An administrative reserve of $17,747.99 will be set aside. (OPR 2013-0800)

Report of the Mayor of pending:

a. Claims and payments of previously approved obligations, including those of Parks and Library, through November 11, 2013, total $6,529,780.67 (Check Nos. 479725-480045; ACH Payment Nos.: 12238-12286), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total $6,492,939.44. (CPR 2013-0002)

b. Payroll claims of previously approved obligations through November 9, 2013: $5,885,010.31 (Payroll Check Nos. 518008-518272). (CPR 2013-0003)
Executive Session/Council Recess
The City Council adjourned at 4:19 p.m. No Executive Session was held. The City Council reconvened at 6:00 p.m. for the Regular Legislative Session, with Council President Pro Tem Snyder and Council Members Allen, Fagan, McLaughlin, Salvatori, and Waldref present. Council President Stuckart was absent. Assistant City Attorney Mike Piccolo and City Clerk Terri Pfister were also present on the dais.

LEGISLATIVE SESSION

Words of Inspiration
There were no Words of Inspiration.

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

Roll Call
Council President Pro Tem Snyder and Council Members Allen, Fagan, McLaughlin, Salvatori, and Waldref were present. Council President Stuckart was absent.

MAYORAL PROCLAMATIONS

November 16-24, 2013 National Hunger and Homelessness Awareness Week
Council Member Waldref read the proclamation. No individuals were present to accept the proclamation. The proclamation encourages citizens to recognize the fact that many people in Spokane do not have housing and are in need of support from citizens and private and public nonprofit service entities.

November 2013 Shadle DECA Month
Council Member McLaughlin read the proclamation and presented it to representatives of the Shadle Park DECA Chapter. The proclamation commends the Shadle Park High School DECA Class of 2013-2014 for their leadership in developing the minds, talents, and skills of our future leaders.

November 20, 2013 Transgendered Day of Remembrance
Council President Pro Tem Snyder read the proclamation and presented it to Svean Bustle and Cyndi Bustle. The proclamation encourages the citizens of the City to come together and join in promoting tolerance, understanding, compassion, and acceptance of the transgender community.

There were no Appointments.

There were no Council Committee Reports.

OPEN FORUM

Mr. Rick Bocook commented on Homeless Awareness Week and expressed that in Spokane it’s illegal to be homeless. He stated he doesn’t get any feedback about making it legal.

Ms. Teresa Simon commented on responsible government, the Police Ombudsman, and matters relating to 633 S. Greene.

CITY ADMINISTRATION REPORT

Month of October Police Ombudsman Report
Police Ombudsman Tim Burns provided an overview of the Police Ombudsman Report for the Month of October that was provided during today’s (November 18) Public Safety Committee. During the reporting period, the Office was contacted 101 times. Since January, the Office has been contacted 1,131 times. During the month, seven complaints were received and forwarded to the Police Department. Of those seven complaints, three were for inadequate response, two were procedural, one was for bias policing, and one was for excessive force. Mr. Burns noted that in 2013, 97
Complaints have been received to date. Twenty-two additional complaints not involving the Spokane Police Department have been received and forwarded to the appropriate jurisdiction of authority. During the month, 21 completed Internal Affairs investigations were certified as timely, thorough, and objective. There were no declined certifications during the reporting period. Mr. Burns stated that during the month, he participated with Internal Affairs in the interviewing of 14 officers, 1 complainant, and 2 witnesses. He further noted that independently he interviewed five complainants in his office and one witness. In addition, he noted his office hosted with Internal Affairs staff one closing interview with a former complainant. During the reporting period, there were no critical incidents that occurred and there were no cases resolved through the mediation process during the reporting period. He noted there was one recommendation to the Office of the Chief of Police regarding the trespassing of individuals from public or private property. For additional information on the monthly report, visit www.spdombudsman.com.

2013-2014 Snow Removal Plan
Street Director Mark Serbousek provided an overview of the 2013-2014 Snow Removal Plan and responded to Council inquiries.

Stage one snow event is defined when two inches of snow are on the ground and four more are anticipated. During a stage one event, citizens are to move cars off all arterials and fixed bus routes within six hours of the City declaring the snow event.

Stage two snow event occurs when six inches of snow are on the ground and more is anticipated. During a stage two event, a full City plow is initiated and parked cars in residential areas must be moved to the odd side (property address) of the street within 12 hours.

Along with other media notifications, citizens can now sign up to receive text alerts for their respective neighborhood by texting (509) 385-5775. Citizens can also call the City’s snow line at (509) 456-2666.

LEGISLATIVE AGENDA

There were no Emergency Budget Ordinances.

There were no Emergency Ordinances.

There were no Resolutions.

FINAL READING ORDINANCES
Final Reading Ordinances C35054 through C35058
Utilities Division Director Rick Romero provided an overview of Final Reading Ordinances C35054 through C35058 and responded to Council inquiries. Consideration and action on each of the ordinances was taken as indicated below.

Final Reading Ordinance C35054
Subsequent to the opportunity for public testimony, with no individuals requesting to speak, and Council comment, the following action was taken:

Upon 5-1 Roll Call Vote (Council President Pro Tem Snyder voting “no” and Council President Stuckart absent), the City Council passed Final Reading Ordinance C35054 relating to the management of capital programs and infrastructure planning and the creation of an integrated capital management department, amending Spokane Municipal Code Sections 3.01A.220 and 3.01A.500; adopting a new Section 3.01A.345; adopting a new Chapter 13.10 to Title 13 of the Spokane Municipal Code; and setting an effective date.

Final Reading Ordinance C35055
Subsequent to the opportunity for public testimony, with no individuals requesting to speak, and Council comment, the following action was taken:

Upon Unanimous Roll Call Vote (Council President Stuckart absent), the City Council passed Final Reading Ordinance C35055 relating to water, wastewater and stormwater rates and incorporating integrated capital management rates, and the creation of water and wastewater rate section in the Spokane Municipal Code, adopting a new Chapter 13.035 to Title 13 of the Spokane Municipal Code; and setting an effective date.
Final Reading Ordinances C35056, C35057, and C35058
Subsequent to public testimony from one citizen and Council comment, the following action was taken:

Upon 5-1 Roll Call Vote (Council President Pro Tem Snyder voting “no” and Council President Stuckart absent), the City Council passed the following Final Reading Ordinances:

**ORD C35056**
Relating to the rates of public utilities and services, amending Spokane Municipal Code Sections 13.03.1004, 13.03.1006, 13.03.1008, 13.03.1010, 13.03.1012, 13.03.1014, 13.03.1016, 13.03.1018, 13.03.1020, 13.03.1022, 13.03.1202, 13.03.1226, and 130.3.1312; and adopting a new Section 13.03.1003 to Chapter 13.03 of the Spokane Municipal Code; and setting an effective date. (Relates to Wastewater rates.)

**ORD C35057**

**ORD C35058**

Final Reading Ordinance C35059
Management and Budget Director Tim Dunivant provided an overview of Final Reading Ordinance C35059 and responded to Council inquiries. Subsequent to public testimony from one individual and Council comment and response by Mr. Dunivant, the following action was taken:

Upon 5-1 Roll Call Vote (Council Member Fagan voting “no” and Council President Stuckart absent), the City Council passed Final Reading Ordinance C35059 updating the annual City of Spokane property tax levy for 2014.

There were no First Reading Ordinances.

There were no Special Considerations.

**HEARINGS**

Hearing on 2014 Total Proposed Budget (continued from November 11, 2013)
Fire Chief Bobby Williams provided an overview of the Fire Department’s proposed 2014 Budget and responded to Council inquiries. In addition, Police Chief Frank Straub provided an overview of the Police Department’s proposed 2014 Budget. No individuals requested to speak during the hearing. Subsequently, the following action was taken:

Motion by Council Member Allen, seconded by Council Member Fagan, to continue the hearing (to November 25, 2013); carried unanimously (Council President Stuckart absent).

No individuals spoke during the second Open Forum.

**ADJOURNMENT**
There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 8:00 p.m.
SPECIAL MEETING MINUTES  
SPokane City Council  
Monday, November 25, 2013  

A Special Meeting of the Spokane City Council was held on the above date at 9:00 a.m. in the City Council Briefing Center, Lower Level - City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington. Council President Stuckart and Council Members Allen, Fagan, Salvatori, Snyder and Waldref were present. Council Member McLaughlin was absent.

The following topic was discussed:

- 2014 Budget: Utilities – Water and Sewer

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

The meeting adjourned at 10:19 a.m.

Planning Community Economic Development

October 21, 2013
Meeting Minutes: Meeting called to order at 11:00 am

Attendance:

- PCED Members present: Council President Ben Stuckart, Council Members: Mike Fagan, Jon Snyder and Steve Salvatori
- Staff present: Jan Quintrall, Mark Serbousek, Mike Werner, Kristen Griffin, Rae-Lyn Barden, Sheryl McGrath, Nancy Isserlis, Hunt Whaley and Katherine Miller

Approval of Minutes: Council Member Fagan moved approval of October 7, 2013 minutes; M/S Council Member Salvatori; passed unanimously.

Council Update:

1. Maximum Occupancy Limits – Council Member Snyder and Council Member Allen brought forward information that compares the City of Spokane with other jurisdictions; requesting Code Enforcement to research best practices/enforceability and report back at an upcoming PCED meeting. City Council will then examine our current code and update if necessary, pending research and report.

Staff Update:

1. Update on the Historic Status of the Ridpath Hotel – Kristen Griffin provided an update on the redevelopment of the Ridpath Hotel with historic preservation incentives for placement on the National Register of Historic Places and the Spokane Register of Historic Places; both are currently in process. The property to be designated is the Tower and East Wing only.

2. Right-of-Way Acquisition for Martin Luther King Way, Phase II – Dave Steele reported on the acquisition for all or portions of approximately 10 properties necessary for the completion of the project; inclusive of relocation services/costs where applicable. Federal grant funds are the source of funding.

   Council comments:
   - Concern for Second Harvest/truck parking issues
   - Status of Erie Street improvements as part of overall project

3. Programmed Flashing Lights - Mark Serbousek provided a briefing regarding the revision of flash termination time from 6:00 a.m. to 5:00 a.m. to improve operational efficiency, reduce delay and reduce vehicle emissions within the Downtown core. Anticipated start date will be Monday, November 5, 2013; public outreach will be conducted during the prior week.

   Additionally: Dave Steele provided a brief update regarding Parking Meters/Canadian coin adaptation and future process for such adaptations.
Executive Session:

The City Council convened an Executive Session – topic for discussion is pending litigation.

Action Items:

1. Maximum Occupancy Limits for upcoming report from Code Enforcement within next month.
2. Full briefing from Engineering Services on the Martin Luther King Way Phase II/III project; inclusive of Erie Street, to be scheduled with PCED.

Adjournment:

Next meeting will be November 4, 2013
project has been active for a number of years; and when submitted the trail ends were 12 feet; it is a fully Federal funded trail. East Central Neighborhood Council has it on their November agenda. Future action will be to contact those that would be using the trail and to encourage participation of other neighborhoods connected to the trail. Council would want to make sure everyone can access a public Right-of-Way and ADA should be considered entire community. Staff will look at a Phase II as this as it will be a connection to Iron Bridge/U-District Bridge.

6. Southgate District Development Council Member Snyder provided a briefing paper and submitted a resolution as having received concerns from Southgate Neighborhood Council. Scott Chesney provided information regarding the project and how Staff is working to find a viable middle-ground with the all parties. Staff will provide Transportation Impact Fee information specific to this project, in the near future.

Staff Update:

1. Parkland Surplus Property – Garrett Jones and Leroy Eadie provided the Parks and Recreation parkland surplus inventory list opportunities. The Park Board and City Staff are evaluating whose that could be potential surplus properties to go to the public vote and financially support the Riverfront Park Master Plan and park improvements. Most of the properties are isolated, undeveloped property holdings that are not part of a larger park land use classification. Looking for City Council input and feedback. Some parcels are along the river yet some provided access. North Bank has 10 parcels; which the Park Board would like to see maintained. Staff will finalize a preferred list and work with Asset Management for market evaluation.

Action Items: Council President to do update on item number 2, on Legislative Session Agenda.

1. Maximum Occupancy Limits for upcoming report from Code Enforcement within next month.

2. Full briefing from Engineering Services on the Martin Luther King Way Phase II/III project; inclusive of Erie Street, to be scheduled with PCED. Right-of-Way Acquisition for Martin Luther King Way, Phase II – Dave Steele reported on the acquisition for all or portions of approximately 10 properties necessary for the completion of the project; inclusive of relocation services/costs where applicable. Federal grant funds are the source of funding.

Council comments:
- Concern for Second Harvest/truck parking issues
- Status of Erie Street improvements as part of overall project

Adjournment:
Next meeting will be November 18, 2013

Hearing Notices

NOTICE OF SPOKANE CITY COUNCIL HEARING

DOWNTOWN PARKING AND BUSINESS IMPROVEMENT AREA

RESOLUTION 2013-0079

A RESOLUTION SETTING THE ASSESSMENT ROLL HEARING FOR THE DOWNTOWN PARKING AND BUSINESS IMPROVEMENT AREA (BUSINESS IMPROVEMENT DISTRICT – BID) AND PROVIDING NOTICE OF THE 2014 ASSESSMENTS TO BUSINESS AND PROPERTY OWNERS

WHEREAS, pursuant to the laws of Washington State and City Ordinance C-32923, as revised, the City Council intends to hold a hearing on the assessments levied upon businesses and properties within the Downtown Parking and Business Improvement Area (PBIA); and

WHEREAS, through this Resolution, the City Council intends to provide notice that there will be a hearing upon the assessment roll prepared under the above-identified Ordinance.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE SPOKANE CITY COUNCIL:
1. Notice is hereby given that the assessment rolls for businesses and properties prepared under Ordinance C-32923, as revised, will be on file in the Office of the City Clerk on the 4th day of November 2013, and are open for public inspection.

2. The City Council has fixed the 2nd day of December 2013 at 6:00 p.m., or as soon thereafter as practicable in the City Council Chambers of the Municipal Building, as the time and place for hearing upon said rolls.

3. The City Council declares its intent to impose special assessments in a manner that measures special benefits from each of the purposes set forth in Ordinance C-32923, as revised. The special assessments will finance the PBIA (BID) budgets and programs approved by the City Council.

4. All persons who may desire to object to the assessment roll shall make their objections in writing and file them with the City Clerk at, or prior to the date fixed for hearing.

At the time and place fixed, and at such other times as the hearing may be continued to, the City Council will consider the assessment roll as a board of equalization for the purpose of considering objections or comments made thereto, or any part thereof, and may correct, revise, raise, lower, change or modify such roll, or any part thereof, or set aside such roll and order that such assessments be made de novo, or take such other action as the circumstances may warrant, including confirmation of the assessment rolls.

This is the only hearing held on the assessment roll, and it will be final unless appealed according to City Ordinance C-32923.

5. The Department of Utilities is directed to mail, at least fifteen days before the date fixed for hearing, a notice to the business and property owners identified in the assessment rolls setting forth the date and time of public hearing, including the amount of the special assessment.

6. The City Clerk is directed to publish notice of the hearing on the assessment rolls in the Official Gazette for two consecutive weeks, the last publication being one week before the date fixed for public hearing.

ADOPTED by the City Council this 4th day of November, 2013.

Terri L. Pfister
City Clerk

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 Gita George-Hatcher at (509) 625-7083, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or ggeorge-hatcher@spokanecity.org. Persons who are deaf or hard of hearing may contact Ms. George-Hatcher at (509) 625-7083 through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Publish: November 13, 20, and 27, 2013

Ordinances

These ordinances are published in this issue of the Official Gazette pursuant to passage by the Spokane City Council. It should be noted that these ordinances may be subject to veto by the Mayor. If an ordinance is vetoed by the Mayor, the Mayoral veto will be published in a subsequent issue of the Official Gazette.

NOTICE OF REPUBLICATION
ORDINANCE C35053

This is notification that an incorrect version of Ordinance C35053 (passed by City Council on November 11, 2013) was published in the November 20, 2013, issue of the Official Gazette (Vol. 103, Issue No. 47). The previously published version reflected the ordinance as an emergency ordinance. Ordinance C35053 was not considered nor passed as an emergency ordinance. The correct version of Ordinance C35053 is published below.
ORDINANCE NO. C35053

AN ORDINANCE establishing the Department of Grants Management and Financial Assistance; adopting a new section 03.01A.315 to chapter 3.01A of the Spokane Municipal Code.

WHEREAS, the process for procuring grants and other financial assistance is increasingly competitive in the face of dwindling governmental and private funding; and

WHEREAS, a citywide chief compliance officer for all City grants, loans and other federal/state awards is needed to properly respond to the significant and continuing expansion of federal and state regulations and other compliance requirements for the City’s grants and other financial assistance; and

WHEREAS, a customized financial assistance tracking and management database is needed to facilitate the department’s citywide management of grants and financial assistance; and

WHEREAS, centralized consultation and coordination with City administration and the city council is needed to strategically identify the grants and financial assistance opportunities to be pursued by the City and region; and

WHEREAS, a centralized coordination of applications across the Spokane region is needed to demonstrate the regional collaboration necessary to successfully procure certain grants and other financial assistance awards; and

WHEREAS, the City has determined that creation of the Department of Grants Management and Financial Assistance will provide the central leadership and management of the application and administration of grant writing and financial assistance necessary to properly address these, and other changing conditions; -- Now, Therefore,

The City of Spokane does ordain:

Section 1. That there is adopted a new SMC section 03.01A.315 to read as follows:

3.01A.315 Grants Management and Financial Assistance

A. The department of grants management and financial assistance provides centralized management and other support services to city-wide activities involving the application, administration reporting and closeout of grants and financial assistance awards. The department shall provide centralized consultation and coordination with City administration and city council, to strategically identify and manage the grants and financial assistance opportunities to be pursued by the City and region. The department will coordinate with other jurisdictions and strategic community partners on the identification, application and administration of financial assistance opportunities to improve regional collaboration and competitiveness in obtaining these resources.

B. The director of grants management and financial assistance shall act as the chief compliance officer for all City activities involving grants, loans and other Federal/State funding.

C. The director of grants management and financial assistance shall establish and be responsible for the administration of a centralized grants and financial assistance tracking and management database.

D. The director shall serve as the authorized organization representative for grants and other awards of financial assistance made to the City.

PASSED by the City Council on November 11, 2013
(Delivered to the Mayor on November 15, 2013.)

ORDINANCE NO. C35054

AN ORDINANCE relating to the management of capital programs and infrastructure planning and the creation of an integrated capital management department, amending SMC sections 3.01A.220 and 3.01A.500; adopting a new SMC section 3.01A.345; adopting a new chapter 13.10 to title 13 of the Spokane Municipal Code; and setting an effective date.

WHEREAS, integrated planning between and amongst departments is known to reduce costs and improve efficiencies; and

WHEREAS, the City is required to comply with the Washington State Department of Ecology’s issued NPDES permit and control all possible discharges of pollutants into the Spokane River; both from point sources and non-point sources; and
WHEREAS, as part of the re-evaluation of the City’s compliance schedule with its NPDES permit, the City is utilizing all areas of the City’s responsibilities and undertakings in an effort to develop and implement management and cost efficiencies throughout the City; and

WHEREAS, there exists a strong nexus between the street system and stormwater; water and wastewater requirements and functions; and

WHEREAS, integrated capital planning supports and promotes long term financial stability of the water, wastewater and street systems; -- Now, Therefore,

The City of Spokane does ordain:

Section 1: That SMC section 3.01A.220 is amended to read as follows:

3.01A.220 Asset Management Group

The asset management group provides focused leadership in maintaining and managing the City's hard assets. ((This include the parking system, right of way work, all infrastructure capital programs including how all these areas relate to the combined sewer overflow and storm water solutions.))

Section 2: That there is adopted a new SMC section 3.01A.345 to read as follows:

3.01A.345 Integrated Capital Management

The integrated capital management department shall maintain and manage capital programs in coordination with other City departments, including coordination of the administration, management, maintenance and operation of the City's utility assets as well as transportation, right of way, stormwater, and all utility capital infrastructure programs including how these areas relate to a comprehensive plan related to combined sewer overflow, stormwater solutions, wastewater and water infrastructure maintenance.

Section 3: That SMC section 3.01A.500 is amended to read as follows

3.01A.500 Utilities

The utilities department manages the City's public utilities including water, wastewater, and solid waste operations and infrastructure, as well as overseeing the City's vehicle fleet, and integrated capital management program and coordinates with the street department.

Section 4: That there is adopted a new chapter 13.10 to title 13 of the Spokane Municipal Code to read as follows:

Chapter 13.10
Integrated Capital Management

Sections:
13.10.010 Integrated Capital Management Rate
13.10.020 Director
13.10.030 General Provisions and Rates

13.10.010 Integrated Capital Management Rate

The Integrated capital management rate is defined as the capital allocation for purposes of replacing, rehabilitating and maintaining current and future water, wastewater and stormwater infrastructure.

13.10.020 Director

“Director” shall mean the administrative head of the City integrated capital management department.
13.10.030 General Provisions and Rates

A. The director shall be responsible for coordinating the City’s integration of all capital programs throughout the City’s public utilities, including responsibilities for planning, design, construction, maintenance, administration, and operation of all capital programs of the City’s public utilities. The director will also have the responsibility of consultation, cooperation, and coordination with water, wastewater, streets, transportation system, storm water facilities, and fleet services, as well as establishing standards for design, construction, and maintenance of improvements on private property where these may impact storm water and management.

B. In addition to user charges for providing utility services to customers, all residential and commercial accounts are assessed an integrated capital management fund charge which shall be placed in a separate account reserved for purposes of contribution to integrated capital works.

1. This rate shall be separately itemized on the utility bill.

2. In-City commercial accounts will be assessed a minimum integrated capital charge which will include forty-eight units of service. For those commercial accounts which are over forty-eight units of service, a water wastewater consumption integrated capital charge will also be assessed.

3. Outside City commercial accounts will be assessed a minimum integrated capital charge which will include twenty-eight units of service. For those commercial accounts which are over twenty-eight units of service, a water wastewater consumption integrated capital charge will also be assessed.

C. Rates for integrated capital management are established and provided for in SMC 13.035.500.

Section 5: Effective Date. This ordinance shall take effect and be in full force on January 1, 2014.

PASSED by the City Council on November 18, 2013
(Delivered to the Mayor on November 22, 2013.)

ORDINANCE NO. C35055

AN ORDINANCE relating to water, wastewater and stormwater rates and incorporating integrated capital management rates, and the creation of water and wastewater rate section in the Spokane Municipal Code, adopting a new chapter 13.035 to title 13 of the Spokane Municipal Code; and setting an effective date.

WHEREAS, the City’s water and wastewater funds were combined into one fund on May 6, 2013 and all revenues and expenses incurred by the water and wastewater departments are deposited within the combined water-wastewater fund; and

WHEREAS, integrated planning between and amongst departments is known to reduce costs and improve efficiencies; and

WHEREAS, currently rates for water, wastewater, stormwater, and integrated capital are spread throughout chapter 13 of the Spokane Municipal Code; and

WHEREAS, creating a new chapter within the Spokane Municipal Code dedicated the water, wastewater, stormwater and integrated capital rates is more transparent and accessible to the citizen and rate payer; -- Now, Therefore,

The City of Spokane does ordain:

Section 1: That there is adopted a new chapter 13.035 to title 13 of the Spokane Municipal Code to read as follows:

Chapter 13.035
Water-Wastewater Rates

Sections:
13.035.100 General
13.035.200 Water Rates
13.035.300 Wastewater Rates
13.035.400  Stormwater Rates
13.035.500  Water-Wastewater Integrated Capital Rate
13.035.100  General

Reserved

13.035.200  Water Rates

Rates for water usage and consumption are established and provided for in chapter 13.04 SMC.

13.035.300  Wastewater Rates

Rates for wastewater usage and consumption are established and provided for in chapter 13.03 SMC.

13.035.400  Stormwater Rates

Rates for stormwater are established and provided for in chapter 13.03 SMC.

13.035.500  Water-Wastewater Integrated Capital Rates

A. In addition to user charges for providing utility services to customers, all accounts are assessed a water-wastewater integrated capital management fund charge which shall be placed in a separate fund, reserved for purposes of contribution to water-wastewater integrated capital works.

B. The following rates shall apply to the water-wastewater integrated capital management fund charge:

1. Domestic User – In City rate (per single family residence or equivalent residential unit).
   a. Twenty-five dollars sixty cents.
   b. This rate shall be separately itemized on the utility bill.

2. Domestic User – Outside City rate (per single family residence or equivalent residential unit).
   a. Twenty-nine dollars thirty-three cents.
   b. This rate shall be separately itemized on the utility bill.

3. Commercial User – In City rate.

4. Minimum commercial user charge (includes first forty eight units): Twenty-five dollars sixty cents.
   a. Water-wastewater consumption charge (over forty eight units):
   b. Fifty-three and sixty-eight one-hundredths cents (per hundred cubic feet)
   c. This rate shall be separately itemized on the utility bill.

5. Commercial User – Outside City rate.
   a. Minimum commercial user charge (includes first twenty eight units): Twenty-nine dollars thirty-three cents.
   b. Water-wastewater consumption charge (over twenty eight units): One dollar seven and thirty-six hundredths cents (per hundred cubic feet).
   c. This rate shall be separately itemized on the utility bill.

6. Service outside City utility service area (per hundred cubic feet). This rate shall apply unless modified by separate agreement.
   a. One dollar seven and thirty-six hundredths cents.
b. This rate shall be separately itemized on the utility bill.

7. Non-domestic process wastewater integrated capital charge (per thousand gallons).
   a. Thirty-six dollars eighty cents.
   b. This rate shall be separately itemized on the utility bill.

8. Septage Charge (per thousand gallons).
   a. Thirty-six dollars eighty cents.
   b. This rate shall be separately itemized on the utility bill.

13.035.600 Water-Wastewater Integrated Capital Defined

“Integrated Capital” is defined as a rate assessed to all residential and commercial water and wastewater accounts which shall be placed into the water-wastewater integrated capital management account and reserved for purposes of contribution to integrated capital works. This rate shall be separately itemized on the customer’s bill.

Section 2: Effective Date. This ordinance shall take effect and be in full force on January 1, 2014.

PASSED by the City Council on November 18, 2013
(Delivered to the Mayor on November 22, 2013.)

ORDINANCE NO. C35056

AN ORDINANCE relating to the rates of public utilities and services, amending SMC sections 13.03.1004, 13.03.1006, 13.03.1008, 13.03.1010, 13.03.1012, 13.03.1014, 13.03.1016, 13.03.1018, 13.03.1020, 13.03.1022, 13.03.1202, 13.03.1226, and 130.3.1312; and adopting a new SMC section 13.03.1003 to chapter 13.03 of the Spokane Municipal Code; and setting an effective date.

The City of Spokane does ordain:

Section 1: That there is adopted a new SMC section 13.03.1003 to read as follows:

13.03.1003 Purpose and Allocation

The City’s basic monthly service charge is a component of other rates below. It is the intent of the city council that the revenues from service charges be allocated into revenues for collection of wastewater (sewerage collection service) and revenues for treatment and other non-collection services of wastewater. The allocation for collection of wastewater, and the rate for such service, is that amount determined to be the actual costs paid from this revenue source for collection of wastewater services, as determined each year. The remainder of the revenues shall be the rate for treatment / non-collection wastewater services. All revenues are for operation of a public wastewater collection and treatment system.

Section 2: That SMC section 13.03.1004 is amended to read as follows:

13.03.1004 Basic Domestic Service Charge – Monthly Amount

The City’s basic monthly service charge is reflected in this section. ((This charge is also a component of other rates below. It is the intent of the city council that the revenues from basic service charges be allocated into two categories: revenues for collection of wastewater (sewerage collection service) and revenues for treatment and other non-collection services of wastewater. The allocation for collection of wastewater, and the rate for such service, is that amount determined to be the actual costs paid from this revenue source for collection of wastewater services, as determined each year. The remainder of the revenues shall be the rate for treatment/non-collection wastewater services. All revenues are for operation of a public wastewater collection and treatment system.))
A. Basic Domestic Service Charge.  
((Twenty dollars thirty-one cents.)) Twenty dollars ninety cents.

B. Cost Per Apartment.  
((Nineteen dollars seventy-four cents.)) Twenty dollars thirty-one cents.

C. Cost Per RV Dump Connection.  
((Four dollars ninety-five cents.)) Five dollars nine cents.

Section 3: That SMC section 13.03.1006 is amended to read as follows:

13.03.1006 User Charge – Standard Strength Wastewater – Monthly Amount

This section lists the City’s monthly user charge for treatment of standard strength wastewater.  
((This charge is also a component of other rates below. It is the intent of the city council that the revenues from this rate be allocated into two categories: revenues for collection of wastewater and revenues for treatment and non-collection wastewater services. The allocation for collection of wastewater, and the rate for such service, is that amount determined to be the actual costs paid from this revenue source for collection of wastewater services, as determined each year. The remainder of the revenues shall be the rate for treatment/non-collection services.))

User Charge for Treatment of Standard Strength Wastewater (per M gallons).  
((One thousand four hundred fifty-one dollars one cent)) One thousand four hundred ninety-three dollars and nine cents;  
OR two dollars per cubic foot.

Section 4: That SMC section 13.03.1008 is amended to read as follows:

13.03.1008 Domestic and Commercial User Charges Inside City – Monthly Amount

This section lists the City’s monthly domestic and commercial user and other monthly charges inside the City.  
((It is the intent of the city council that the revenues from this rate be allocated into two categories: revenues for collection of wastewater and revenues for treatment and non-collection wastewater services. The allocation for collection of wastewater, and the rate for such service, is that amount determined to be the actual costs paid from this revenue source for collection of wastewater services, as determined each year. The remainder of the revenues shall be the rate for treatment/non-collection services. The rate stabilization charge is for capital contribution purposes only. The rate stabilization charge revenues are placed in a restricted capital fund, and are not subject to the above referenced collection/treatment allocation.))

A. Domestic User Charge (single-family residence or equivalent residential unit).

1. Domestic Charge.  
((Thirty dollars thirteen cents.)) Twenty seven dollars twenty seven cents.

2. General Stormwater Charge.  
((Three dollars seventy-three cents.)) Three dollars eighty four cents.

3. ((Rate Stabilization)) Water-Wastewater Integrated Capital (per single family residence or equivalent residential unit).  
   a. This rate shall be separately itemized on the utility bill.
   b. ((Twenty-one dollars twenty-five cents.)) Rates for water-wastewater integrated capital are established and provided for in SMC 13.035.500.

((Twenty-nine dollars forty-three cents.)) Twenty six dollars fifty five cents.

5. General Stormwater Charge for Four Units or Less.  
((Three dollars twenty cents.)) Three dollars twenty nine cents.

6. General Stormwater Charge for Over Four Units.  
((Two dollars fifty-six cents.)) Two dollars sixty three cents.
B. Commercial User Charge.

   
a. ((One thousand eight hundred seventy dollars seventy-four cents per M gallons)) One thousand nine hundred twenty four dollars ninety nine cents per M gallons; or
   
b. ((One dollar thirty-nine and ninety-four one-hundredths cents per hundred cubic feet.)) One dollar forty four cents per hundred cubic feet.

2. General Stormwater Charge.
   
a. ((Nine hundred dollars twenty-six cents)) Nine hundred twenty six dollars and thirty seven cents per impervious acre per year; or
   
b. ((Seventy-five and three one-hundredths cents)) Seventy seven and twenty one one-hundredths cents per one-one hundredth impervious acre per month. (See RCW 35.67.020; RCW 35.92.020)

3. CSO Stormwater User Surcharge (per acre or equivalent thereof).
   
   ((Sixty-five dollars nineteen cents.)) Sixty seven dollars eight cents.

4. ((Rate Stabilization)) Water-Wastewater Integrated Capital (per hundred cubic feet).
   
a. This rate shall be separately itemized on the utility bill.
   
b. ((Fifty-two and seventeen one-hundredths cents.)) Rates for water-wastewater integrated capital are established and provided for in SMC 13.035.500.

   
a. ((Five hundred fifty-five dollars twenty-two cents)) Five hundred seventy one dollars thirty two cents per M gallons; or
   
b. ((Forty-one and fifty-three one-hundredths cents.)) Forty two and seventy three one-hundredths cents per hundred cubic feet.

Section 5: That SMC section 13.03.1010 is amended to read as follows:

13.03.1010 Domestic and Commercial User Charges – Non-City Customer – Monthly Amount

This section lists the City's monthly domestic and commercial user charges and other monthly charges for non-City customers. ((It is the intent of the city council that the revenues from this rate be allocated into two categories: revenues for collection of wastewater and revenues for treatment and non-collection wastewater services. The allocation for collection of wastewater, and the rate for such service, is that amount determined to be the actual costs paid from this revenue source for collection of wastewater services, as determined each year. The remainder of the revenues shall be the rate for treatment/non-collection services. The rate stabilization charge is for capital contribution purposes only. The rate stabilization charge revenues are placed in a restricted capital fund, and are not subject to the above referenced collection/treatment allocation.))

A. Non-City Domestic User Charge (single-family residence or equivalent residential unit).

1. Domestic Charge.
   
   ((Sixty dollars twenty-six cents.)) Fifty four dollars fifty five cents.

2. ((Rate Stabilization)) Water-Wastewater Integrated Capital (per single family residence or equivalent residential unit).
   
a. This rate shall be set out separately itemized on the utility bill.
   
b. ((Twenty-one dollars twenty-five cents.)) Rates for water-wastewater integrated capital are established and provided for in SMC 13.035.500.
3. Cost for Additional Apartments.  
((Fifty eight dollars eighty-five cents.)) Fifty three dollars ten cents.

B. Non-City Retail Commercial User Charge.

1. Charge.
   a. ((Three thousand seven hundred forty-one dollars forty-seven cents)) Three thousand eight hundred forty nine dollars ninety seven cents per M gallons; or
   b. ((Two dollars seventy-nine and eighty-seven one hundredths cents)) Two dollars eighty seven and ninety nine one-hundredths cents per hundred cubic feet.

2. ((Rate Stabilization)) Water-Wastewater Integrated Capital (per hundred cubic feet).
   a. This rate shall be separately itemized on the utility bill.
   b. ((Thirty-five dollars seventy-six cents.)) Rates for water-wastewater integrated capital are established and provided for in SMC 13.035.500.

Section 6: That SMC section 13.03.1012 is amended to read as follows:

13.03.1012  Septage Charge – Amount

This section lists the City's septage charge rate. ((It is the intent of the city council that the revenues from this rate be allocated into two categories: revenues for collection of wastewater and revenues for treatment and non-collection wastewater services. The allocation for collection of wastewater, and the rate for such service, is that amount determined to be the actual costs paid from this revenue source for collection of wastewater services, as determined each year. The remainder of the revenues shall be the rate for treatment/non-collection services. The rate stabilization charge is for capital contribution purposes only. The rate stabilization charge revenues are placed in a restricted capital fund, and are not subject to the above referenced collection/treatment allocation.))

A. Septage Charge Rate.

1. User Charge (per thousand gallons).  
((One hundred three dollars thirty-seven cents.)) One hundred six dollars thirty seven cents.

2. ((Rate Stabilization)) Water-Wastewater Integrated Capital (per thousand gallons).
   a. This rate shall be separately itemized on the utility bill.
   b. ((Thirty-five dollars seventy-six cents.)) Rates for water-wastewater integrated capital are established and provided for in SMC 13.035.500.

3. ((Total Septage Charge Rate (per thousand gallons).  
One hundred thirty-nine dollars fourteen cents.

4.)) Surcharge on Loads Over Four Thousand Gallons.
   ((Five dollars eighty-eight cents)) Six dollars five cents per thousand gallons.

Section 7: That SMC section 13.03.1014 is amended to read as follows:

13.03.1014  Service Outside City Utility Service Area – Monthly Amount

This section lists the monthly rate for service outside the City's utility service area. ((It is the intent of the city council that the revenues from this rate be allocated into two categories: revenues for collection of wastewater and revenues for treatment and non-collection wastewater services. The allocation for collection of wastewater, and the rate for such service, is that amount determined to be the actual costs paid from this revenue source for collection of wastewater services, as determined each year. The remainder of the revenues shall be the rate for treatment/non-collection services.))
services. The rate stabilization charge is for capital contribution purposes only. The rate stabilization charge revenues are placed in a restricted capital fund, and are not subject to the above referenced collection/treatment allocation.)

A. Outside City Utility Service Area (except by interlocal agreement).

1. Charge.
   a. ((Three thousand seven hundred forty-one dollars forty-seven cents)) Three thousand eight hundred forty-nine dollars ninety-seven cents per M gallons; or
   b. ((Two dollars seventy-nine and eighty-seven one-hundredths cents)) Two dollars eighty-seven and ninety-nine one-hundredths cents per hundred cubic feet.

2. ((Rate Stabilization)) Water-Wastewater Integrated Capital (per hundred cubic feet).
   a. This rate shall be separately itemized on the utility bill.
   b. ((Fifty-two and seventeen one-hundredths cents.)) Rates for water-wastewater integrated capital are established and provided for in SMC 13.035.500.

Section 8: That SMC section 13.03.1016 is amended to read as follows:

13.03.1016 Non-domestic Process Wastewater User Charge – Monthly Amount

This section lists the monthly rate for non-domestic process wastewater user charges. ((It is the intent of the city council that the revenues from this rate be allocated into two categories: revenues for collection of wastewater and revenues for treatment and non-collection wastewater services. The allocation for collection of wastewater, and the rate for such service, is that amount determined to be the actual costs paid from this revenue source for collection of wastewater services, as determined each year. The remainder of the revenues shall be the rate for treatment/non-collection services. The rate stabilization charge is for capital contribution purposes only. The rate stabilization charge revenues are placed in a restricted capital fund, and are not subject to the above referenced collection/treatment allocation.))

A. Non-domestic Process Wastewater User Charge.

1. User Charge (per thousand gallons).
   ((One hundred three dollars thirty-seven cents.)) One hundred six dollars thirty-seven cents.

2. ((Rate Stabilization)) Water-Wastewater Integrated Capital (per thousand gallons).
   a. This rate shall be separately itemized on the utility bill.
   b. ((Thirty-five dollars seventy-six cents.)) Rates for water-wastewater integrated capital are established and provided for in SMC 13.035.500.

3. Non-domestic Process Wastewater Disposal Charge (per thousand gallons).
   ((One hundred thirty-nine dollars fourteen cents.)) One hundred forty-three dollars eighteen cents.

   ((Five dollars eighty-eight cents per thousand gallons)) Six dollars five cents.

Section 9: That SMC section 13.03.1018 is amended to read as follows:

13.03.1018 Landfill Wastewater Pump and Treat Services – Amount

This section lists the rate for landfill wastewater pump and treat services. ((It is the intent of the city council that the revenues from this rate be allocated into two categories: revenues for collection of wastewater and revenues for treatment and non-collection wastewater services. The allocation for collection of wastewater, and the rate for such service, is that amount determined to be the actual costs paid from this revenue source for collection of wastewater services, as determined each year. The remainder of the revenues shall be the rate for treatment/non-collection services.))
A. Landfill Pump and Treat Total.
((One thousand forty dollars four cents per M gallons or seventy-seven and eighty-one hundredths cents per hundred cubic feet.)) One thousand seventy dollars twenty cents per M gallons or eighty and seven one-hundredths cents per hundred cubic feet.

Section 10: That SMC section 13.03.1020 is amended to read as follows:

13.03.1020 Cesspool and Miscellaneous Charges – Amount

This section lists the rate for cesspool pump and miscellaneous charges. ((It is the intent of the city council that the revenues from this rate be allocated into two categories: revenues for collection of wastewater and revenues for treatment and non-collection wastewater services. The allocation for collection of wastewater, and the rate for such service, is that amount determined to be the actual costs paid from this revenue source for collection of wastewater services, as determined each year. The remainder of the revenues shall be the rate for treatment/non-collection services.))

A. Cesspool Pump and Miscellaneous Charges.

<table>
<thead>
<tr>
<th>Gallons</th>
<th>Basic Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>500</td>
<td>(($210.91)) $217.03</td>
</tr>
<tr>
<td>600</td>
<td>(($239.32)) $246.26</td>
</tr>
<tr>
<td>700</td>
<td>(($266.78)) $274.52</td>
</tr>
<tr>
<td>800</td>
<td>(($295.04)) $303.60</td>
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<td>900</td>
<td>(($323.25)) $332.62</td>
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<td>1000</td>
<td>(($351.30)) $361.49</td>
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<td>1100</td>
<td>(($365.37)) $375.97</td>
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<tr>
<td>1200</td>
<td>(($379.42)) $390.42</td>
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<tr>
<td>1300</td>
<td>(($393.49)) $404.90</td>
</tr>
<tr>
<td>1400</td>
<td>(($407.45)) $419.27</td>
</tr>
<tr>
<td>1500</td>
<td>(($421.59)) $433.82</td>
</tr>
</tbody>
</table>

B. Miscellaneous Charges for Laboratory Analysis – Bacteriological Tests.
Fecal Coliform: ((Sixty-nine dollars eighty-nine cents.)) Seventy one dollars ninety two cents.

C. Chemistry Tests.
### Elemental Analysis Performed by Atomic Absorption Spectrophotometry.

1. **Flame Technique.**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Alkalinity</td>
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<tr>
<td>Bicarbonate</td>
<td>(($26.86))  $27.64</td>
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<tr>
<td>Carbonate</td>
<td>(($20.56))  $21.16</td>
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<tr>
<td>Total</td>
<td>(($47.37))  $48.80</td>
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<tr>
<td>Biochemical Oxygen Demand</td>
<td>(($44.73))  $46.03</td>
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<td>Chloride</td>
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<td>Chemical Oxygen Demand</td>
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<td>Dissolved Oxygen</td>
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<td>Fluoride</td>
<td>(($20.54))  $21.14</td>
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<td>Hardness</td>
<td>(($19.93))  $20.51</td>
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<td>Nitrogen</td>
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<tr>
<td>Ammonia</td>
<td>(($37.35))  $38.43</td>
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<td>Kjeldahl</td>
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<td>TKN (Total Kjeldahl Nitrogen)</td>
<td>(($77.05))  $79.28</td>
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<tr>
<td>Nitrate</td>
<td>(($34.31))  $35.30</td>
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<tr>
<td>Nitrite</td>
<td>(($22.67))  $23.33</td>
</tr>
<tr>
<td>Oil &amp; Grease</td>
<td>(($58.24))  $59.93</td>
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<tr>
<td>pH</td>
<td>(($9.53))   $9.81</td>
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<tr>
<td>Phosphorus</td>
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<tr>
<td>Inorganic</td>
<td>(($32.00))  $32.93</td>
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<tr>
<td>Orthophosphate</td>
<td>(($23.32))  $24.00</td>
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<tr>
<td>Total</td>
<td>(($55.32))  $56.93</td>
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<td>Residue</td>
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<tr>
<td>Settleable Solids</td>
<td>(($19.95))  $20.53</td>
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<td>Coliform</td>
<td>(($52.40))  $53.92</td>
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<tr>
<td>Suspended Solids</td>
<td>(($19.95))  $20.53</td>
</tr>
<tr>
<td>Total Solids</td>
<td>(($22.00))  $22.64</td>
</tr>
<tr>
<td>Total Dissolved Solids</td>
<td>(($22.00))  $22.64</td>
</tr>
<tr>
<td>Volatile Solids</td>
<td>(($27.29))  $28.08</td>
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<tr>
<td>Volatile Suspended Solids</td>
<td>(($27.29))  $28.08</td>
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<tr>
<td>Specific Oxygen Demand</td>
<td>(($83.46))  $85.88</td>
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<tr>
<td>Specific Conductance</td>
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<tr>
<td>Sulfates</td>
<td>(($28.64))  $29.47</td>
</tr>
<tr>
<td>Turbidity</td>
<td>(($16.58))  $17.06</td>
</tr>
</tbody>
</table>
November 27, 2013  Official Gazette, Spokane, WA

a. Aluminum, calcium, cadmium, chromium, copper, iron, lead, magnesium, manganese, mercury, nickel, potassium, sodium and zinc. 
   ((Twenty-six dollars eighty-three cents.)) Twenty seven dollars sixty one cents.

2. Flameless Technique.
   a. Same as elements in subsection (D)(1) of this section.
   b. ((Twenty-six dollars eighty-three cents.)) Twenty seven dollars sixty one cents.

E. Biosolids Application Program.
   ((Fifteen dollars fifty-three cents)) Fifteen dollars ninety eight cents per cubic yard.

Section 11: That SMC section 13.03.1022 is amended to read as follows:

13.03.1022  Refuse Dumpster Maintenance Charge – Amount

This section lists the refuse dumpster maintenance charge. ((It is the intent of the city council that the revenues from this rate be allocated into two categories: revenues for collection of wastewater and revenues for treatment and non-collection wastewater services. The allocation for collection of wastewater, and the rate for such service, is that amount determined to be the actual costs paid from this revenue source for collection of wastewater services, as determined each year. The remainder of the revenues shall be the rate for treatment/non-collection services.))

A. Monthly Refuse Dumpster Maintenance Charge.
   1. Charge.
      a. ((Five dollars eighty-two cents.)) Five dollars ninety nine cents.
      b. ((Five and twenty-two one-hundredths)) Five and thirty seven one-hundredths cents per hundred cubic feet.

   2. Inspection Fee (start-up, one-time fee).
      ((Eighty-two dollars eighty cents.)) Eighty five dollars twenty cents.

Section 12: That SMC section 13.03.1202 is amended to read as follows:

13.03.1202  Single-dwelling Units – Family Daycare Home

Single-dwelling units, apartment house units, mobile home units and trailer park units which are shown to pay as separate accounts in the records of the utilities billing division of the City of Spokane shall be charged the basic service charge plus one domestic user charge.

A. A "single-dwelling unit" shall include:
   1. Kitchen or cooking area room, which must include a sink;
   2. Bathroom, which must include a toilet, bathtub, and sink or a toilet, shower, and sink; and
   3. A separate entrance to the unit which does not require residents to co-mingle.

B. Family daycare homes, as defined in SMC 13.04.2002(D) of Water Rates, are considered domestic users and shall be charged the basic service charge plus one domestic user charge.

Section 13: That SMC section 13.03.1226 is amended to read as follows:

13.03.1226  ((Rate Stabilization Contribution)) Water-Wastewater Integrated Capital

Rates for water-wastewater integrated capital are established and provided for in SMC 13.035.500.
A. In addition to user charges for providing sewerage collection service to customers for sewerage collection service, residential accounts are assessed a rate stabilization fund surcharge, which shall be placed in a separate fund reserved for purposes of contribution to capital works. This rate shall be separately itemized on the utility bill.

B. Commercial accounts will also contribute a similar contribution to capital surcharge in addition to the charges made for providing sewerage collection service. This rate shall be separately itemized on the utility bill.

C. ERU Surcharge.
All accounts will further be charged, per equivalent residential unit (ERU), a capital contribution ERU surcharge. Such ERU surcharge shall be separate from and in addition to the charge for providing sewerage collection service, which shall not be less than the actual cost of providing such sewerage collection service. The number of ERUs in any given project is determined by the director of engineering services or designee based upon the building permit application. In case of changes in occupancy or use, the ERU designation may be adjusted accordingly. Said charge shall be payable as follows, at the customer's election:

1. One-time Payment.
   A one-time payment of three hundred dollars per ERU designated, due upon issuance of a side sewer permit; or

2. Installments.
   A two-year monthly rate surcharge, which may be included in the regular monthly utility bill commencing at the time of initiation of utility service to the subject premises, of thirteen dollars fifty-seven cents per month per ERU, any delinquency to be collectable as a lien against the premises pursuant to RCW 35.67.200 in addition to all other accrued charges.
   a. In case this option is selected, prior to issuance of the side sewer permit the customer shall furnish the City issuing official evidence of recording of an ERU rate surcharge notice on the title of the premises concerned advising of the ERU surcharge under this subsection (C)(2).

C. This charge reflects the original three hundred dollar surcharge per ERU over a two-year period, plus eight percent interest. At any time a customer can pay off the unpaid principal balance.

Customer billings shall be itemized so that the actual charges for providing sewerage collection service is set forth, separate and apart from other charges, which charge shall not be less than the actual cost of providing such sewerage collection service.

The rate stabilization or contribution to capital charge need not be itemized separate and apart from such charges.

Section 14: That SMC section 13.03.1312 is amended to read as follows:

13.03.1312 User Charge Based on Volume

A. Sewerage user charges established on the basis of wastewater volumes calculated upon City water meter readings shall be adjusted on request to reflect water volumes consumed on the property of the customer for irrigation, evaporation equipment, steam equipment, product additions or other similar consumptive water uses, that do not contribute wastewater loading to the municipal sewage collection and treatment system, as provided hereafter.

B. Meters of a design approved in coordination with the director and department of water and hydroelectric services may be installed by the user for the purpose of adjusting the volume of water consumption to establish actual wastewater loading to the municipal sewage collection and treatment system to determine the proper sewage user charge.

1. Each account may be assessed an additional forty percent of basic service charges per meter.

2. Meter installations used to determine actual wastewater loadings of the municipal sewage treatment and collection system must be approved by the director.

3. Effective January 1, 1988, all new commercial and industrial users will be allowed volume discounts only when a separate approved water meter is provided at the owner’s expense to quantify the actual volume not discharging to the sewer (lawn sprinkling).

C. The water meter must be a positive displacement meter with a digital dial totalizer reading in hundreds of cubic feet.
1. The totalizer must not turn over more than once per year during the first year of installation.

2. The equipment of plumbing following a water meter used for wastewater flow reduction must not contain overflows or valves that can discharge to the sanitary sewer system.

3. The City shall be permitted access to the premises for meter reading and confirming that the water use is as stated by the user.

D. Upon written request, and subject to the approval of the director, the volume of wastewater loading of the municipal sewage collection and treatment system for any specific user may be determined on the basis of the average of the amounts of water consumed per month by the user during a five-month period commencing on the date of a water meter reading in the month of November and concluding on the date of a water meter reading in the following month of April, which average shall be computed annually after the water meter reading in April of each succeeding year.

1. This estimated computation has a fee of ((two dollars)) two dollars six cents per month.

Section 15: Effective Date.

This ordinance shall take effect and be in force on January 1, 2014.

PASSED by the City Council on November 18, 2013
( Delivered to the Mayor on November 22, 2013.)

ORDINANCE NO. C35057


The City of Spokane does ordain:

Section 1: That SMC section 13.04.2002 is amended to read as follows:

13.04.2002 City Residence Rates

A. Single-family Residence – Basic Charge.

1. Within the City limits, the basic monthly service charge for each single-family residence where the water is being used or reflected as on in the records of the City of Spokane utilities billings office shall be:

   ((1. Ten dollars one cent.))

   a. Fourteen dollars fifty cents.

   b. ((2.)) Unless otherwise provided, for two or more single-family residences on one meter, the above service charge shall apply for each residence.

2. For purposes of this chapter, a "single-family residence" or "equivalent residential unit" designation applies to each self-contained, stand-alone living unit with at least one:

   a. kitchen or cooking area room, which must include a sink; ((and))

   b. bathroom, which must include a toilet, bathtub, and sink or a toilet, shower, and sink; and

   c. a separate entrance that does not require residents to co-mingle.
B. Consumption Charge.
The following consumption charge rate schedule is adopted to encourage water conservation and promote environmental quality. Within the City limits, for each one hundred cubic feet, or major fraction (approximately seven hundred fifty gallons) of water used, there will be the following consumption charges:

1. Monthly Water Usage / Charge Rate Per Hundred Cubic Feet.
   a. Zero cubic feet to six hundred cubic feet per month: ((Twenty-six and ninety-one one-hundredths cents.)) Twenty seven and sixty nine one-hundredths cents.
   b. Greater than six hundred cubic feet to one thousand cubic feet per month: ((Fifty-six and ninety-three one-hundredths cents.)) Fifty eight and fifty eight one-hundredths cents.
   c. Greater than one thousand cubic feet to four thousand five hundred cubic feet per month: ((Seventy-six and fifty-nine one-hundredths cents.)) Seventy eight and eighty one one-hundredths cents.
   d. Greater than four thousand five hundred cubic feet per month: ((Ninety-eight and thirty-three one-hundredths cents.)) One dollar one and eighteen one-hundredths cents.

C. No vacancy allowance will be made on any house in a group served by one meter unless all houses served by one meter are vacant and the water is shut off at the City valve by the water and hydroelectric services department upon proper request in writing.

D. Family daycare homes shall be billed at the single-family rate. For purposes of this provision, "family daycare homes" shall mean a daycare facility:

   1. furnishing care, supervision, and guidance for persons twelve years of age or younger for more than four but less than twenty-four hours in a day;
   2. licensed as such by the state department of social and health services; and
   3. which regularly provides such care during part of a twenty-four hour day for no more than twelve children in the dwelling of the person(s) in charge.

Section 2: That SMC section 13.04.2004 is amended to read as follows:

13.04.2004 City Commercial and Industrial Rates

A. These rates apply to commercial and industrial customers and to all other customer premises not specifically identified on City utilities billing records as single-family residences or PUDs. The rates are for service inside the city limits of the City of Spokane.

1. Size of Service / Meter Charge Per Month.
   a. One-inch or less: ((Fourteen dollars ninety-four cents.)) Nineteen dollars eighty five cents.
   b. One-and-one-half inch: ((Twenty-four dollars thirty-seven cents.)) Twenty nine dollars fifty six cents.
   c. Two-inch: ((Thirty-four dollars fifty-four cents.)) Forty dollars two cents.
   d. Three-inch: ((Fifty-five dollars thirty-three cents.)) Sixty one dollars forty one cents.
   e. Four-inch: ((Seventy-six dollars twenty cents.)) Eighty two dollars eighty nine cents.
   f. Six-inch: ((One hundred seven dollars seventy-seven cents.)) One hundred fifteen dollars thirty eight cents.
   g. Eight-inch: ((Two hundred twenty dollars eighty-four cents.)) Two hundred thirty one dollars seventy two cents.
   h. Ten-inch: ((Three hundred twenty-two dollars fifty cents.)) Three hundred thirty six dollars thirty three cents.

B. Consumption.
The following rate schedule is adopted to encourage water conservation and promote environmental quality.
For each one hundred cubic feet, or major fraction (approximately seven hundred fifty gallons) of water used, there will be the following monthly consumption charges:

1. Monthly Water Use / Charge Rate Per Hundred Cubic Feet.
   a. Zero cubic feet to six hundred cubic feet per month: ((Twenty-seven and ninety-one one-hundredths)) Twenty eight and seventy two one-hundredths cents for all use.
   b. Greater than six hundred cubic feet up to one thousand cubic feet per month: ((Fifty-seven and ninety-three one-hundredths cents)) Fifty nine and sixty one one-hundredths cents for all use zero cubic feet to one thousand cubic feet.
   c. Greater than one thousand cubic feet per month: ((Seventy-seven and fifty-nine one-hundredths cents)) Eighty six and twenty three one-hundredths cents for all use zero cubic feet to the amount used.

Section 3: That SMC section 13.04.2005 is amended to read as follows:

13.04.2005 City Planned Unit Developments (PUD)

A. Basic Charge.
   In general, a planned unit development (PUD) designation is one approved in accord with applicable PUD development standards and served by a master water meter. However, if a dwelling unit would otherwise be included within a PUD designation but has its own individual City water meter, it will be billed as a single family residence under SMC 13.04.2002 or other applicable rate section. Questions of applicability are determined by the director. [Cross Reference: SMC 17A.020.160(T)]

B. Consumption.
   For billing water consumption, the PUD basic charge will include seventy units of service. ((will be charged the same as a single-family residence within the City limits except the PUD's total consumption will be divided by the total number of dwelling units to determine the per-dwelling consumption for purposes of applying the rate steps defined in SMC 13.04.2002(B).)) Consumption beyond seventy units of service will be assessed a rate of six and thirty-nine hundredths cents per unit.

C. Size of Service / Meter Charge Per Month.
   1. One-inch or less: ((Fourteen dollars ninety-four cents)) Fifteen dollars thirty seven cents.
   2. One-and-one-half inch: ((Twenty-four dollars thirty-seven cents)) Twenty five dollars eight cents.
   3. Two-inch: ((Thirty-four dollars fifty-four cents)) Thirty five dollars fifty four cents.
   4. Three-inch: ((Fifty-five dollars thirty-three cents)) Fifty six dollars ninety three cents.
   5. Four-inch: ((Seventy-six dollars twenty cents)) Seventy eight dollars forty one cents.
   7. Eight-inch: ((Two hundred twenty dollars eighty-four cents)) Two hundred twenty seven dollars twenty four cents.
   8. Ten-inch: ((Three hundred twenty-two dollars fifty cents)) Three hundred thirty one dollars eighty five cents

D. ((Rate Stabilization)) Water-Wastewater Integrated Capital
   ((Six and twenty-one one-hundredths cents per one hundred cubic feet used per month as read on individual service meters within the PUD and/or master meters for the PUD. The minimum charge will be four dollars thirty-five cents.)) Rates for water-wastewater integrated capital are established and provided for in SMC 13.035.500.

Section 4: That SMC section 13.04.2008 is amended to read as follows:

13.04.2008 Construction Rates

A. Rates for water used during construction will be charged per month, or fractional part thereof, in accord with the following rates, until the meter is set.
1. Worksite will be inspected at least every ninety days to determine meter status.

2. The meter installation will be made at the earliest possible date.

B. Size of Service / Meter Charge Per Month.

1. One-inch or less: ((Fourteen dollars ninety-four cents)) Fifteen dollars thirty seven cents.

2. One-and-one-half inch: ((Twenty-four dollars thirty-seven cents)) Twenty five dollars eight cents.

3. Two-inch: ((Thirty-four dollars fifty-four cents)) Thirty five dollars fifty four cents.

4. Three-inch: ((Fifty-five dollars thirty-three cents)) Fifty six dollars ninety three cents.

5. Four-inch: ((Seventy-six dollars twenty cents)) Seventy eight dollars forty one cents.


Section 5: That SMC section 13.04.2010 is amended to read as follows:

13.04.2010 Water for Private Fire Protection

A. For inside the City of Spokane metered and unmetered connection on the City’s water mains supplying hydrants, standpipes, or automatic sprinklers for private fire protection to the premises, charges will be made in accord with the following rates:

1. Size of Connection / Service Charge Per Month.

   a. Three-inch or smaller: ((Fifteen dollars eighty-two cents)) Sixteen dollars twenty eight cents.

   b. Four-inch: ((Twenty two dollars thirty-one cents)) Twenty two dollars ninety six cents.

   c. Six-inch: ((Thirty one dollars three cents)) Thirty one dollars ninety three cents.

   d. Eight-inch: ((Thirty-seven dollars fifty-four cents)) Thirty eight dollars sixty three cents.

   e. Ten-inch: ((Forty-four dollars ninety cents.)) Forty six dollars twenty cents.

B. For outside the City of Spokane metered and unmetered connection on the City’s water mains supplying hydrants, standpipes, or automatic sprinklers for private fire protection to the premises, charges will be made in accord with the following rates:

1. Size of Connection / Service Charge Per Month.

   a. Three-inch or smaller: ((Twenty three dollars seventy-three cents,)) Twenty four dollars forty two cents.

   b. Four-inch: ((Thirty three dollars forty-seven cents,)) Thirty four dollars forty four cents.

   c. Six-inch: ((Forty-six dollars fifty-five cents,)) Forty seven dollars ninety cents.

   d. Eight-inch: ((Fifty-six dollars thirty-one cents,)) Fifty seven dollars ninety four cents.

   e. Ten-inch: ((Sixty-seven dollars thirty-five cents,)) Sixty nine dollars thirty cents.

Section 6: That SMC section 13.04.2012 is amended to read as follows:

13.04.2012 Outside City Residence Rates

A. Basic Charge: Single-family Residence.
1. Outside the City, for each single-family residence, the monthly service charge where the water is being used or reflected as on in the records of the City of Spokane utilities billings office shall be: ((Fifteen dollars two cents.)) Twenty one dollars seventy six cents.

2. For two or more single-family residences on one meter the above service charge shall apply for each residence. “Single-family residence” has the meaning in SMC 13.04.2002(A)(2).

B. Consumption.
The following rate schedule is adopted to encourage water conservation and promote environmental quality. Outside the City limits, for each one hundred cubic feet or major fraction (approximately seven hundred fifty gallons) of water used, there will be the following consumption charges:

1. Monthly Water Use / Charge Rate Per Hundred Cubic Feet.
   a. Zero cubic feet to six hundred cubic feet per month: ((Forty and thirty-seven one-hundredths cents.)) Forty one and fifty four one-hundredths cents.
   b. Greater than six hundred cubic feet up to one thousand cubic feet per month: ((Eighty five and forty one-hundredths cents.)) Eighty seven and eighty nine one-hundredths cents.
   c. Greater than one thousand cubic feet to four thousand five hundred cubic feet per month: ((One dollar fourteen and eighty-nine one-hundredths cents.)) One dollar eighteen and twenty two one-hundredths cents.
   d. Greater than four thousand five hundred cubic feet per month: ((One dollar forty-seven and fifty-one one-hundredths cents.)) One dollar fifty one and seventy nine one-hundredths cents.

C. No vacancy allowance will be made on any house in a group served by one meter unless all houses served by one meter are vacant and the water is shut off at the City valve by the water and hydroelectric services department upon proper request in writing.

D. Family daycare homes shall be billed at the single-family rate. For purposes of this provision, “family daycare homes” shall mean a day care facility:
   1. furnishing care, supervision, and guidance for persons twelve years of age or younger for more than four but less than twenty-four hours in a day;
   2. licensed as such by the state department of social and health services; and
   3. which regularly provides such care during part of a twenty-four hour day for no more than twelve children in the dwelling of the person(s) in charge.

Section 7: That SMC section 13.04.2014 is amended to read as follows:

13.04.2014 Outside City Rate to Other Purveyors

The charge to other purveyors for water use outside the City’s service area shall be at the following rate per one hundred cubic feet of water used plus outside City commercial monthly service charge, unless modified by separate agreement: ((One dollar four and fifty-four one-hundredths cents.)) One dollar seven and fifty seven one-hundredths cents.

Section 8: That SMC section 13.04.2015 is amended to read as follows:

13.04.2015 Outside City Planned Unit Developments (PUD)

A. Basic Charge.
In general, a planned unit development (PUD) designation is one approved in accord with applicable PUD development standards and served by a master water meter. However, if a dwelling unit would otherwise be included within a PUD designation but has its own individual city water meter, it will be billed as a single-family residence under SMC 13.04.2012 or other applicable rate section. Questions of applicability are determined by the director. [Cross Reference: SMC 17A.020.160(T)]
B. Consumption.
For billing water consumption, the outside city PUD basic charge will include seventy units of service. (This will be charged the same as a single-family residence within the City limits except the PUD’s total consumption will be divided by the total number of dwelling units to determine the per-dwelling consumption for purposes of applying the rate steps defined in SMC 13.04.0202(B)) Consumption beyond seventy units of service will be assessed a rate of nine and fifty nine one-hundredths cents per one hundred cubic feet used per month.

C. Size of Service / Meter Charge Per Month.
1. One-inch or less: ((Twenty-two dollars forty-one cents.)) Twenty nine dollars seventy seven cents.
2. One-and-one-half inch: ((Thirty-six dollars fifty-six cents.)) Forty four dollars thirty three cents.
3. Two-inch: ((Fifty-one dollars eighty-one cents.)) Sixty dollars two cents.
5. Four-inch: ((One hundred fourteen dollars thirty cents.)) One hundred twenty four dollars thirty two cents.
7. Eight-inch: ((Three hundred thirty-one dollars twenty-six cents.)) Three hundred forty seven dollars fifty eight cents.
8. Ten-inch: ((Four hundred eighty-three dollars seventy-five cents.)) Five hundred four dollars forty nine cents.

D. ((Rate Stabilization)) Water-Wastewater Integrated Capital.
((Nine and thirty two one-hundredths cents per one hundred cubic feet used per month as read on individual service meters within the PUD and/or master meters for the PUD with a minimum charge of six dollars fifty-two cents.)) Rates for water-wastewater integrated capital are established and provided for in SMC 13.035.500.

Section 9: That SMC section 13.04.2016 is amended to read as follows:

13.04.2016 Outside City Commercial and Industrial Rates

A. These rates apply to commercial and industrial customers and to all other customer premises not specifically identified as single-family residences or PUDs. The rates are for service outside the city limits of the City of Spokane.

B. Size of Service / Service Charge Per Month.
1. One-inch or less: ((Twenty-two dollars forty-one cents.)) Twenty nine dollars seventy seven cents.
2. One-and-one-half-inch: ((Thirty-six dollars fifty-six cents.)) Forty four dollars thirty three cents.
3. Two-inch: ((Fifty-one dollars eighty-one cents.)) Sixty dollars two cents.
5. Four-inch: ((One hundred fourteen dollars thirty cents.)) One hundred twenty four dollars thirty two cents.
7. Eight-inch: ((Three hundred thirty-one dollars twenty-six cents.)) Three hundred forty seven dollars fifty eight cents.
8. Ten-inch: ((Four hundred eighty-three dollars seventy-five cents.)) Five hundred four dollars forty nine cents.

C. The following rate schedule is adopted to encourage water conservation and promote environmental quality. Outside the City limits, for each one hundred cubic feet, or major fraction (approximately seven hundred fifty gallons) of water used, there will be the following consumption charges:

1. Monthly Water Use / Charge Rate Per Hundred Cubic Feet.
a. Zero cubic feet to six hundred cubic feet per month: ((Forty-one and eighty-seven one-hundredths cents)) Forty-three and eight-one thousandth cents for all use.

b. Greater than six hundred cubic feet up to one thousand cubic feet per month: ((Eighty-six and ninety one-hundredths cents)) Eighty-nine and forty-three one-hundredths cents for all use zero cubic feet to one thousand cubic feet.

c. Greater than one thousand cubic feet per month: ((One dollar sixteen and thirty-nine one-hundredths cents)) One dollar twenty-nine and thirty-six one-hundredths cents for all use zero cubic feet to the amount used.

Section 10: That SMC section 13.04.2019 is amended to read as follows:

13.04.2019 Rate Stabilization Fees Water-Wastewater Integrated Capital

Rates for water-wastewater integrated capital are established and provided for in SMC 13.035.500.

((The following rate stabilization fee shall be included in monthly water bills within the entire water service and for the purpose of replacing/rehabilitating worn-out water infrastructure.
For non-PUD inside City equivalent residential units the charge per month shall be: Four dollars eight cents. [Cross Reference: SMC 13.04.2002(A)(2)])

A. For non-PUD outside City equivalent residential units, the charge per month shall be: Six dollars twelve cents.

B. For inside city commercial, the charge per month shall be: Six and twenty-one one-hundredths cents per one hundred cubic feet of water used per month with a minimum charge of four dollars thirty-five cents.

C. For outside city commercial, the charge per month shall be: Nine and thirty-two one-hundredths cents per one hundred cubic feet of water used per month with a minimum charge of six dollars fifty-two cents.))

Section 11: That SMC section 13.04.2022 is amended to read as follows:

13.04.2022 Turning Water On or Off – Other Charges

A. The fee for valve replacement service for customer-owned meter valves two inches or less is ((one hundred twenty dollars)) one hundred twenty-three dollars forty-eight cents.

B. The fees for frozen meter replacement are as follows:

1. Size of Service / Frozen Meter Replacement Charge.

   a. Five-eighths inch: ((Two hundred ten dollars.)) Two hundred sixteen dollars nine cents.
   b. Three-quarter inch: ((Two hundred sixty-five dollars.)) Two hundred seventy-two dollars sixty-nine cents.
   c. One-inch: ((Three hundred thirty dollars.)) Three hundred thirty-nine dollars fifty-seven cents.
   d. One-and-one-half inch: ((Three hundred sixty dollars.)) Three hundred seventy dollars forty-four cents.
   e. Two-inch: ((Three hundred ninety-five dollars.)) Four hundred six dollars forty-six cents.

C. The director assesses a reasonable charge for items not otherwise specifically encompassed herein.

D. The fees in this section shall be adjusted as provided in SMC 13.04.2030.

Section 12: That SMC section 13.04.2024 is amended to read as follows:

13.04.2024 Hydrant Fees

Hydrant fees are as follows:
A. Hydrant Permit Fees.

1. Hydrant permit daily: \( (\text{Forty-five dollars.}) \) Forty six dollars thirty one cents.
2. Hydrant permit monthly: \( (\text{One hundred forty dollars.}) \) One hundred forty four dollars six cents.
3. Hydrant permit yearly: \( (\text{Three hundred fifty dollars.}) \) Three hundred sixty dollars fifteen cents.
4. Hydrant permit where meter is needed to measure water use: \( (\text{Five hundred dollars}) \) Five hundred fourteen dollars fifty cents meter deposit.
5. Valve rental fee daily: \( (\text{Twenty-five dollars.}) \) Twenty five dollars seventy three cents.
6. Valve rental fee monthly: \( (\text{Fifty dollars.}) \) Fifty one dollars forty five cents.

(Valves can be rented for a maximum of thirty calendar days. Failure to return the valve within thirty calendar days will result in forfeit of the deposit.)

B. Hydrant Flow Tests: \( (\text{Two hundred twenty-five dollars.}) \) Two hundred thirty one dollars fifty three cents.

C. Construction Estimates: \( (\text{Three hundred dollars.}) \) Three hundred eight dollars seventy cents.

D. Other Charges.

1. \( (\text{Three hundred dollars}) \) Three hundred eight dollars seventy cents for each hydrant disk that is not returned at the time the hydrant permit expires.
2. \( (\text{Twenty-five dollar}) \) Twenty five dollars seventy three cents replacement charge for any lost or stolen hydrant disk.
3. \( (\text{Fifty dollars}) \) Fifty one dollars forty five cents for any hydrant wrench not returned upon hydrant permit expiration.
4. Hydrant gate valves may be rented from the water and hydroelectric services department for a maximum of thirty calendar days.
   a. Daily rental fee is \( (\text{twenty dollars}) \) twenty dollars fifty eight cents.
   b. Monthly rental fee is \( (\text{fifty dollars.}) \) fifty one dollars forty five cents.
5. \( (\text{Two hundred dollar}) \) Two hundred five dollars eighty cents refundable deposit is required for all valve rentals. Failure to return the hydrant valve or failure to return it within the thirty-day time frame will result in forfeiture of the deposit.
6. \( (\text{Three hundred dollar}) \) Three hundred eight dollars seventy cents fine for anyone using a hydrant, other than for fire protection, without purchasing a hydrant permit and without using the hydrant disk.

Section 13: That SMC section 13.04.2025 is amended to read as follows:

13.04.2025 Tap and Meter Requirements and Fees

A. Outside City taps must sign a water annexation covenant approved by the City legal department.

B. Local improvement district and future main extension waivers are required on all approved long services.

C. Taps one inch and smaller: Pressure reducing valve (PRV) is required before meter if pressure is greater than eighty pounds.

D. Taps one-and-one-half inch and larger: Pressure reducing valve (PRV) is required after meter if pressure is greater than eighty pounds.

E. Remote reader charges are included in meter fees.

F. City taps that need to be installed at a time other than normal water department business hours must pay an additional \( (\text{five hundred dollars}) \) five hundred fourteen dollars fifty cents.
G. Duplexes must have a minimum of one-inch tap and one-inch meter.

H. Triplexes must have a minimum of two-inch tap and either a one-and-one-half inch or two-inch meter.

I. Any taps two inches and smaller, installed on a main eighteen inches or larger must pay an additional ((one hundred fifty dollars)) one hundred fifty four dollars thirty five cents for a tapping saddle.

J. Taps four inches and larger installed by private contractors during a main construction require an inspection fee of ((one hundred twenty-five dollars)) one hundred twenty eight dollars sixty three cents.

Section 14: That SMC section 13.04.2026 is amended to read as follows:

13.04.2026 Small Taps and Meters – Additional

The following fees apply to small taps and meters and are firm prices:

A. Tap Fees: [Reserved].

B. Street:

1. One-inch tap – All: ((Six hundred ninety dollars.)) Seven hundred ten dollars one cent.

2. Two-inch tap – All: ((Six hundred seventy dollars.)) Six hundred eighty nine dollars forty three cents.

C. Meter Fees:

1. Three-quarter inch – Domestic/Meter Box: ((Five hundred twenty dollars.)) Five hundred thirty five dollars eight cents.

2. Three-quarter inch – Domestic/Basement: ((Four hundred seventy-five dollars.)) Four hundred eighty eight dollars seventy eight cents.

3. Three-quarter inch – Irrigation: ((Five hundred thirty five dollars.)) Five hundred fifty dollars fifty two cents.

4. One-inch – Domestic/Meter Box: ((Six hundred five dollars.)) Six hundred twenty two dollars fifty five cents.

5. One-inch – Domestic/Basement: ((Five hundred forty five dollars.)) Five hundred sixty dollars eighty one cents.

6. One-inch – Irrigation: ((Six hundred twenty dollars.)) Six hundred thirty seven dollars ninety eight cents.

7. One-and-one-half inch – Domestic: ((Nine hundred seventy-five dollars.)) One thousand three dollars twenty eight cents.

8. One-and-one-half inch – Irrigation: ((One thousand one hundred forty dollars.)) One thousand one hundred seventy three dollars six cents.

9. Two-inch – Domestic: ((One thousand one hundred seventy dollars.)) One thousand two hundred three dollars ninety three cents.

10. Two-inch – Irrigation: ((One thousand two hundred thirty-five dollars.)) One thousand two hundred seventy dollars eighty two cents.

11. Two-inch – Fire, with DCVA: ((One thousand four hundred fifteen dollars.)) One thousand four hundred fifty six dollars four cents.

12. Two-inch – Fire, no DCVA: ((One thousand one hundred seventy dollars.)) One thousand two hundred three dollars ninety three cents.


D. Prices do not include the ((forty dollar)) forty one dollars sixteen cents processing fee for staff costs.
E. If a utility offset is needed, the fee will be (one thousand three hundred fifty-five dollars) one PERIODICAL thousand three hundred ninety four dollars thirty cents.

F. Work performed outside of normal business hours will be charged an additional (five hundred dollars) five hundred fourteen dollars fifty cents.

G. The fees in this section shall be adjusted as provided in SMC 13.04.2030.

H. Permit shall be valid for twelve months after which it will expire and a new permit will be required.)

Section 15: That SMC section 13.04.2028 is amended to read as follows:

13.04.2028 Large Taps and Meters

The following fees apply to large taps and meters and are firm prices.

A. Tap Fees:

1. Four-inch tap: (Two thousand one hundred fifty-five dollars) Two thousand two hundred seventeen dollars fifty cents.

2. Six-inch tap: (Two thousand one hundred fifteen dollars) Two thousand one hundred seventy six dollars thirty four cents.

3. Eight-inch tap: (Two thousand five hundred thirty-five dollars) Two thousand six hundred eight dollars fifty two cents.

4. Ten-inch tap: (Three thousand fifty dollars) Three thousand one hundred thirty eight dollars forty five cents.

5. Twelve-inch tap: (Four thousand one hundred ninety-five dollars) Four thousand three hundred sixteen dollars sixty six cents.

B. Meter Fees:

1. Three-inch domestic – With DCVA (TruFlow): (Five thousand seven hundred twenty dollars) Five thousand eight hundred eighty five dollars eighty eight cents.

2. Three-inch domestic – No DCVA (TruFlow): (Four thousand nine hundred thirty-five dollars) Five thousand seventy eight dollars twelve cents.

3. Three-inch irrigation – With DCVA (Turbine): (Four thousand two hundred seventy five dollars) Four thousand three hundred ninety eight dollars ninety eight cents.

4. Three-inch irrigation – No DCVA (Turbine): (Three thousand seventy dollars) Three thousand one hundred fifty nine dollars three cents.

5. Four-inch domestic – With DCVA (TruFlow): (Six thousand five hundred eighty dollars) Six thousand seven hundred seventy dollars eighty two cents.

6. Four-inch domestic – No DCVA (TruFlow): (Five thousand seven hundred fifteen dollars) Five thousand eight hundred eighty dollars seventy four cents.

7. Four-inch fire – With DCDVA: (Two thousand six hundred seventy five dollars) Two thousand seven hundred fifty two dollars fifty eight cents.

8. Four-inch fire – No DCDVA (vault): (One thousand two hundred fifty five dollars) One thousand two hundred ninety one dollars forty cents.

9. Four-inch fire – No DCDVA (building – bypass only): (Five hundred ten dollars) Five hundred twenty four dollars seventy nine cents.

11. Four-inch fire/dom – No DCVA (Protectus): ((Seven thousand eight hundred eighty-five dollars.)) Eight thousand one hundred thirteen dollars sixty seven cents.

12. Four-inch irrigation – With DCVA (Turbine): ((Four thousand eight hundred twenty-five dollars.)) Four thousand nine hundred sixty four dollars ninety three cents.

13. Four-inch irrigation – No DCVA (Turbine): ((Three thousand four hundred ninety-five dollars.)) Three thousand five hundred ninety six dollars thirty six cents.


15. Six-inch domestic – No DCVA (TruFlow): ((Eight thousand two hundred seventy-five dollars.)) Eight thousand five hundred fourteen dollars ninety eight cents.

16. Six-inch fire – With DCDV: ((Three thousand seventy dollars.)) Three thousand one hundred fifty nine dollars three cents.

17. Six-inch fire – No DCDVA (vault): ((One thousand two hundred fifty dollars.)) One thousand two hundred eighty six dollars twenty five cents.


19. Six-inch fire/dom – With DCVA (Protectus): ((Thirteen thousand one hundred eighty-five dollars.)) Thirteen thousand five hundred sixty seven dollars thirty seven cents.

20. Six-inch fire/dom – No DCVA (Protectus): ((Eleven thousand four hundred sixty-five dollars.)) Eleven thousand seven hundred ninety seven dollars forty nine cents.


22. Six-inch irrigation – No DCVA (Turbine): ((Six thousand six hundred five dollars.)) Six thousand seven hundred ninety six dollars fifty five cents.

23. Eight-inch fire – With DCDVA: ((Four thousand three hundred thirty-five dollars.)) Four thousand four hundred sixty seven dollars twenty cents.

24. Eight-inch fire – No DCDVA (vault): ((One thousand five hundred forty dollars.)) One thousand five hundred eighty four dollars sixty six cents.

25. Eight-inch fire – No DCDVA (building – bypass only): ((Five hundred ten dollars.)) Five hundred twenty four dollars seventy nine cents.

26. Eight-inch fire/dom – With DCVA (Protectus): ((Seventeen thousand eight hundred eighty dollars.)) Eighteen thousand three hundred ninety eight dollars fifty two cents.

27. Eight-inch fire/dom – No DCVA (Protectus): ((Fifteen thousand two hundred thirty dollars.)) Fifteen thousand six hundred seventy one dollars sixty seven cents.

28. Ten-inch fire – With DCDVA: ((Five thousand one hundred five dollars.)) Five thousand two hundred fifty three dollars five cents.

29. Ten-inch fire – No DCDVA (vault): ((One thousand four hundred ninety dollars.)) One thousand five hundred thirty three dollars twenty one cents.

30. Ten-inch fire – No DCDVA (building – bypass only): ((Five hundred ten dollars.)) Five hundred twenty four dollars seventy nine cents.


32. Ten-inch fire/dom – No DCVA: Estimate required.
C. Prices do not include the (forty dollar) forty one dollars sixteen cents processing fee for staff costs.

D. If a utility offset is needed, the fee will be (one thousand three hundred fifty-five dollars) one thousand three hundred ninety four dollars thirty cents.

E. Work performed outside of normal business hours will be charged an additional (five hundred dollars) five hundred fourteen dollars fifty cents.

F. The fees in this section shall be adjusted as provided in SMC 13.04.2030.

G. Permit shall be valid for twelve months after which it will expire and a new permit will be required.

Section 16: Effective Date.

This ordinance shall take effect and be in force on January 1, 2014.

PASSED by the City Council on November 18, 2013
(Delivered to the Mayor on November 22, 2013.)

Note: For Ordinance No. C335058 and Ordinance No. C35059, See Part II of this Issue (Issue 48) of the Official Gazette.

Policies and Procedures

CITY OF SPOKANE PARKS AND RECREATION DIVISION
ADMINISTRATIVE POLICY AND PROCEDURE

ADMIN 1400-13-13 / LGL 2013-0024

TITLE: REVENUE STABILIZATION ACCOUNT

EFFECTIVE DATE: November 14, 2013

1.0 GENERAL

1.1 This document sets forth the Spokane Parks and Recreation Division’s policy and procedure for the Revenue Stabilization Account.

1.2 TABLE OF CONTENTS

1.0 GENERAL
2.0 DEPARTMENTS/DIVISIONS AFFECTED
3.0 REFERENCES
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8.0 APPENDICES

2.0 DEPARTMENTS/DIVISIONS AFFECTED

This policy and procedure shall apply to the Spokane Parks and Recreation Division.
3.0 REFERENCES

City Charter Section 48. Park Board – Powers
Rules of the Park Board Section 14, General Operating Policies and Procedures, Rulings, and Appeals

4.0 DEFINITIONS

None

5.0 POLICY

5.1 There is created a revenue stabilization account within the Park Fund to provide allocation and appropriation of the Park Fund’s unassigned monies.

5.2 The purpose of the Park Fund revenue stabilization account is to identify, reserve, and accumulate unexpended Park Fund resources in order to mitigate impacts of future unanticipated Park Fund revenue shortfalls, budgetary imbalances, and shortages in working capital, and to provide revenue for emergency or other exigent circumstances.

6.0 PROCEDURE

6.1 An allocation of $300,000 shall be made from the Park Fund unassigned fund balance to be appropriated to the revenue stabilization account.

6.2 Unspent monies in the revenue stabilization account will be carried over at the conclusion of each fiscal year.

6.3 The account will be replenished annually such that it will remain at $300,000, provided the Park Fund unassigned fund balance does not fall below seven percent (7%) of the Park Fund appropriations for such year.

6.4 Disbursements from the revenue stabilization account may be made to mitigate a Park Fund revenue shortfall deemed by the Park Board to meet one or more of the following criteria:

6.4.1 The revenue shortfall results from revenue collections considered to be materially short of the amount estimated for the annual budget;

6.4.2 The revenue shortfall is expected to persist beyond the end of the fiscal year;

6.4.3 The revenue shortfall did not result from pricing services or offering pricing discounts below the cost recovery goal or mismanagement without prior Park Board approval.

6.5 Potential use of the revenue stabilization account would be considered for the following:

6.5.1 Prolonged inclement weather contributing to decreased revenue.

6.5.2 Construction project planning occurred after revenue was estimated which required closing of facilities or curtailing of services that negatively impact revenues.

6.5.3 Major repairs of facilities or grounds as a result of an abnormal event required closing of facilities or curtailing of services that negatively impact revenues.

6.5.4 Other unforeseen material events that negatively impact revenues.

6.6 Appropriations from this account are made only upon approval of the Park Board by resolution.
7.0 RESPONSIBILITIES

The Director of Parks and Recreation is responsible for reporting an annual balance and administering this policy and procedure.

8.0 APPENDICES

None

**Job Opportunities**

The City of Spokane is an Equal Employment Opportunity Employer

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**AMENDMENT**

**WEB DEVELOPER**

SPN 146  (Announcement of 10/9/2013)

The above titled announcement is hereby amended to read:

**OPEN REQUIREMENTS**: Graduation from an accredited four-year college or university with a degree in Computer Science, Information Systems, or related field, AND two years of increasingly responsible professional experience performing web application programming. Additional experience in the above area may be substituted on a year for year basis for up to two years of the education requirement.

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**JOB OPPORTUNITY**

**CITY OF SPOKANE**

**LABOR FOREPERSON**  **SPN 505**

**PROMOTIONAL ONLY EXAMINATION**

**DATE OPEN:** Monday, November 25, 2013  **DATE CLOSED:** Friday, December 6, 2013

**SALARY:** $39,985 annual salary, payable bi-weekly, to a maximum of $57,336

**OFFICE HOURS:** 8:00 a.m. to 5:00 p.m. – Monday through Friday, except holidays

**DUTIES:** Performs supervisory work over a group of employees engaged in unskilled to semi-skilled manual work. Plans and organizes tasks. Participates, when necessary, and trains subordinates in the use and operation of equipment. Maintains records and generates reports of activities as required. Performs related work as required.

**PROMOTIONAL REQUIREMENTS:** (All requirements must be met by date of examination.) Completion of two years of service with the City in a laboring classification at the level of Laborer II or higher. All applicants must possess a valid driver's license. A Class "B" Commercial Driver's License (CDL) without air brake restriction required for some positions must be obtained within the probationary period.

**EXAMINATION:** The examination will be conducted on the 4th floor of City Hall in the Civil Service Test Room on Thursday, December 12, 2013, at 1:00 p.m. Approximate duration of the test is 2 hours. The examination will consist of a written test and a promotional evaluation. Weights are assigned as follows: written test 80% and promotional evaluation 20%.

**Note:** Those who have previously applied and tested on November 14, 2013, need not reapply.
The written test may include such subjects as: General Knowledge; Supervision, Human Relations, and Administration; Safety; Mathematics.

Upon request, at time of application, the City will provide alternative accessible tests to individuals with disabilities that impair manual, sensory or speaking skills needed to take the test, unless the test is intended to measure those skills.

TO APPLY:
Because this is a promotional only recruitment, it is not posted on the City’s website. To apply, you may send an e-mail to: civilservice@spokanecity.org, no later than 5:00 p.m. on the closing date, requesting your name be added to the Promotional Examination list. Please include: 1) your full name, 2) present classification, 3) department and phone number, 4) driver’s license number and expiration date, if required; OR go to the Civil Service office on the 4th floor of City Hall during office hours to sign up on the Promotional Examination list.

By order of the SPOKANE CIVIL SERVICE COMMISSION, dated at Spokane, Washington, this 21st day of November, 2013.

MARY DORAN
Chair

GLENN KIBBEY
Chief Examiner

Notice for Bids
Paving, Sidewalks, Sewer, etc.

CALL FOR BIDS
FRANCIS AVENUE FROM
DIVISION STREET TO CRESTLINE STREET
Engineering Services File No. 2012060

This project consists of the construction of approximately 22,000 cubic yards of excavation and embankment, 950 linear feet of storm sewer, 20 drainage structures, 1,300 linear feet of sidewalk, 1,348 linear feet of 8 In. water main, ITS conduit the length of the project, 40,527 square yards of 8-inch thick HMA pavement, sundry utility adjustments, and other related miscellaneous items.

The City of Spokane Purchasing Department, Fourth floor, City Hall, 808 West Spokane Falls Boulevard, Spokane WA 99201–3316, will receive sealed bids until 1:00 p.m., December 9, 2013 for the above project located in Spokane, Washington, in accordance with the Contract Documents on file in the office of the Director, Engineering Services Department. The bids will be publicly opened and read at 1:15 p.m. in the City Council Chambers.

Copies of the Contract Documents are available at www.cityofspokaneplans.com. The Planholders list is also available at this website. Additional project information including the Engineer’s estimated cost range for the project, bid results (after bid opening), as well as information about other City projects are available by following the appropriate links at the following website: www.spokaneengineering.org/bid-information.

The City of Spokane, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulation, Department of Transportation, subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin, or sex in consideration for an award.

Bids shall be submitted on the forms provided in accordance with the provisions of the Specifications. Irregular bid proposals will be rejected in accordance with the specifications.
A certified check or surety bond in the sum of five percent (5%) of the Total Project Bid must accompany the copy of the bid filed with the City Clerk. Successful bidder shall execute the Contract within TEN (10) calendar days after receiving the Contract. Should the successful bidder fail to enter into such contract and furnish satisfactory performance bond within the time stated herein, the bid proposal deposit shall be forfeited to the City of Spokane.

The City of Spokane will normally award this Contract or reject bids within FORTY FIVE (45) calendar days after the time set for the bid opening. If the lowest responsible Bidder and the City of Spokane agree, this deadline may be extended. If they cannot agree on an extension by the 45-calendar day deadline, the City of Spokane reserves the right to Award the Contract to the next lowest responsible Bidder or reject all Bids.

The City has a new policy regarding addenda. Refer to the Notice to Prospective Bidders Regarding Bid Phase Questions.

**Note regarding new specifications:** The City of Spokane is using WSDOT’s 2012 Standard Specifications. Bidders should allow sufficient time to familiarize themselves with the WSDOT 2012 specifications prior to bidding the project.

Publish: November 13, 20, 27 and December 4, 2013

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**CALL FOR BIDS**

**CITY-WIDE HEAT APPLIED THERMOPLASTIC PEDESTRIAN CROSSWALK MARKINGS**

Engineering Services File No. 2012070

This project consists of removing approximately 12,700 sq. ft. of existing pavement markings, installing approximately 26,700 sq. ft. of heat applied thermoplastic pavement markings, 12,600 sq. ft. of pavement grooving, and other work.

The City of Spokane Purchasing Department, Fourth floor, City Hall, 808 West Spokane Falls Boulevard, Spokane WA 99201–3316, will receive sealed bids until 1:00 p.m., December 16, 2013 for the above project located in Spokane, Washington, in accordance with the Contract Documents on file in the office of the Director, Engineering Services Department. The bids will be publicly opened and read at 1:15 p.m. in the City Council Chambers.

Copies of the Contract Documents are available at [www.cityofspokaneplans.com](http://www.cityofspokaneplans.com). The Planholders list is also available at this website. Additional project information including the Engineer’s estimated cost range for the project, bid results (after bid opening), as well as information about other City projects are available by following the appropriate links at the following website: [www.spokaneengineering.org/bid-information](http://www.spokaneengineering.org/bid-information).

The City of Spokane, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulation, Department of Transportation, subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin, or sex in consideration for an award.

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A certified check or surety bond in the sum of five percent (5%) of the Total Project Bid must accompany the copy of the bid filed with the City Clerk. Successful bidder shall execute the Contract within TEN (10) calendar days after receiving the Contract. Should the successful bidder fail to enter into such contract and furnish satisfactory performance bond within the time stated herein, the bid proposal deposit shall be forfeited to the City of Spokane.

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The City has a new policy regarding addenda. Refer to the Notice to Prospective Bidders Regarding Bid Phase Questions.
CALL FOR BIDS

Rowan Avenue Sidewalk from Belt Street to Monroe Street

Engineering Services File No. 2012134

This project consists of the construction of approximately 4605 square yards of sidewalk, 670 linear feet of cement concrete curb wall, and other related miscellaneous items.

The City of Spokane Purchasing Department, Fourth floor, City Hall, 808 West Spokane Falls Boulevard, Spokane WA 99201–3316, will receive sealed bids until 1:00 p.m., December 16, 2013 for the above project located in Spokane, Washington, in accordance with the Contract Documents on file in the office of the Director, Engineering Services Department. The bids will be publicly opened and read at 1:15 p.m. in the City Council Chambers.

Copies of the Contract Documents are available at www.cityofspokaneplans.com. The Planholders list is also available at this website. Additional project information including the Engineer’s estimated cost range for the project, bid results (after bid opening), as well as information about other City projects are available by following the appropriate links at the following website: www.spokaneengineering.org/bid-information.

The City of Spokane, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulation, Department of Transportation, subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin, or sex in consideration for an award.

Bids shall be submitted on the forms provided in accordance with the provisions of the Specifications. Irregular bid proposals will be rejected in accordance with the specifications.

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The City has a new policy regarding addenda. Refer to the Notice to Prospective Bidders Regarding Bid Phase Questions.

In accordance with SMC 7.06.500 and RCW 39.04.350(1), the low bidder shall complete the Supplemental Bidder Responsibility Criteria form located in Appendix C. Failure to promptly submit the form including supporting documentation if required may delay award of the Contract.

Note regarding new specifications: The City of Spokane is using WSDOT’s 2012 Standard Specifications. Bidders should allow sufficient time to familiarize themselves with the WSDOT 2012 specifications prior to bidding the project.

Publish: November 27, December 4 and 11, 2013
CALL FOR BIDS

8th Avenue & Chandler Street Transmission Main Reroute

Engineering Services File No. 2013194

This project consists of approximately 1550 cubic yards of roadway excavation, 720 SY of asphalt grind, 720 SY of HMA 2" thick, 1290 SY of HMA 4" thick, 2860 SY of HMA 5" thick, 1330 SY of HMA 6" thick, 1400 LF of 42" dia. DI water main, 500 LF of 8" dia. sewer main and other related miscellaneous items.

The City of Spokane Purchasing Department, Fourth floor, City Hall, 808 West Spokane Falls Boulevard, Spokane WA 99201–3316, will receive sealed bids until 1:00 p.m., December 16, 2013 for the above project located in Spokane, Washington, in accordance with the Contract Documents on file in the office of the Director, Engineering Services Department. The bids will be publicly opened and read at 1:15 p.m. in the City Council Chambers.

Copies of the Contract Documents are available at www.cityofspokaneplans.com. The Planholders list is also available at this website. Additional project information including the Engineer’s estimated cost range for the project, bid results (after bid opening), as well as information about other City projects are available by following the appropriate links at the following website: www.spokaneengineering.org/bid-information.

The City of Spokane, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulation, Department of Transportation, subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin, or sex in consideration for an award.

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In accordance with SMC 7.06.500 and RCW 39.04.350(1), the low bidder shall complete the Supplemental Bidder Responsibility Criteria form located in Appendix C. Failure to promptly submit the form including supporting documentation if required may delay award of the Contract.

Publish: November 27, 2013, December 4 and 11, 2013
REQUEST FOR BIDS

LIQUID AND DRY CHEMICAL ORGANIC POLYMER FLOCCULENT
City of Spokane Wastewater Management Department - Riverside Park Water Reclamation Facility

BID #3979-13

The City of Spokane Wastewater Management Department is requesting Bids for LIQUID AND DRY CHEMICAL ORGANIC POLYMER FLOCCULENT.

Letter of Interest - Letters of Interest must be submitted to City of Spokane Purchasing, Attn: Connie Wahl by mail City Hall – 4th Floor, 808 W. Spokane Falls Blvd, Spokane WA 99201, or email at cwahl@spokanecity.org no later than 5:00 p.m. Thursday, December 5, 2013. Letter of Interest instructions are included in the Request for Bids document.

Pre-qualification Period - Potential bidders must pre-qualify bid products during the polymer evaluation period of December 9, through December 27, 2013 (excluding December 25, 2013). Instructions for the pre-qualification period are included in the Request for Bids document.

Sealed Bids will be opened at the 1:15 p.m. public bid opening on TUESDAY, JANUARY 13, 2014, in the Council Chambers, 808 West Spokane Falls Boulevard, Spokane, Washington 99201, for LIQUID AND DRY CHEMICAL ORGANIC POLYMER FLOCCULENT for the City of Spokane Wastewater Management Department Riverside Park Water Reclamation Facility.

The Request for Bids document is available by contacting Connie Wahl, City of Spokane Purchasing, 4th Floor, City Hall, 808 West Spokane Falls Blvd, Spokane WA 99201, purchasinghelp@spokanecity.org. Bid Proposal documents should be submitted to City of Spokane Purchasing no later than 1:00 p.m. on the date of opening. Proposals must be sent sufficiently ahead of time to be received by the required date and time. The City of Spokane is not responsible for Proposals delivered late. Only firm Proposals with signatures will be tabulated.

Submit one (1) paper original, one (1) paper copy, and one (1) reproducible digital copy of the bid to:

City of Spokane – Purchasing
4th Floor – City Hall
808 W. Spokane Falls Blvd.
Spokane, Washington 99201

The right is reserved to reject any and all bids and to waive any informalities in the bidding. Special attention will be directed to the qualifications of the Proposer when considering this contract.

All response packages are to be clearly marked with: “BID #3979-13, LIQUID AND DRY CHEMICAL ORGANIC POLYMER FLOCCULENT, DUE 1/13/14”

Connie Wahl, C.P.M., CPPB
City of Spokane Purchasing

November 27 & December 4, 2013
BOSCH LOT REDI-ROCK WALL REPLACEMENT PROJECT
Parks & Recreation Department

BID #3986-13

Sealed bids will be opened at 1:15 p.m., MONDAY, DECEMBER 9, 2013, in the Council Chambers, 808 West Spokane Falls Boulevard, Spokane, Washington 99201, for BOSCH LOT REDI-ROCK WALL REPLACEMENT PROJECT for the City of Spokane Parks & Recreation Department.

Detailed specifications and proposal forms are available from City Purchasing, by contacting Thea Prince purchasinghelp@spokanecity.org.

Submittal Instructions:
Bid proposal forms may be submitted to the Purchasing Division until 1:00 P.M. on the date of opening. Proposals must be sent sufficiently ahead of time to be received by the opening date and time. City of Spokane is not responsible for proposals delivered late.

Submit one (1) original copy of response to:

Division of Purchasing
City of Spokane
4th Floor – City Hall
808 W. Spokane Falls Blvd.
Spokane WA 99201

The right is reserved to reject any and all proposals and to waive any informalities in the bidding. Special attention will be directed to the qualifications of the proposer when considering this contract. Only firm proposals with signatures will be tabulated.

Envelopes containing proposals are to be marked: “BOSCH LOT REDI-ROCK WALL REPLACEMENT PROJECT, BID #3986-13, DUE 12/9/13”.

Thea Prince
Purchasing Division

November 27 & December 4, 2013
Statement of City Business, including a Summary of the Proceedings of the City Council

Volume 103

NOVEMBER 27, 2013

Issue 48 Part II of II

MAYOR AND CITY COUNCIL

MAYOR DAVID A. CONDON
COUNCIL PRESIDENT BEN STUCKART
COUNCIL MEMBERS:
  MICHAEL A. ALLEN (DISTRICT 2)
  MIKE FAGAN (DISTRICT 1)
  NANCY MCLAUGHLIN (DISTRICT 3)
  STEVE SALVATORI (DISTRICT 3)
  JON SNYDER (DISTRICT 2)
  AMBER WALDREF (DISTRICT 1)

The Official Gazette
(USPS 403-480)
Published by Authority of City Charter Section 39

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Official Gazette Archive:
http://www.spokanecity.org/services/documents

To receive the Official Gazette by e-mail, send your request to:
clerks@spokanecity.org

INSIDE THIS ISSUE
ORDINANCES 1322
CONTINUED FROM PART I OF THIS ISSUE
Ordinances

These ordinances are published in this issue of the Official Gazette pursuant to passage by the Spokane City Council. It should be noted that these ordinances may be subject to veto by the Mayor. If an ordinance is vetoed by the Mayor, the Mayoral veto will be published in a subsequent issue of the Official Gazette.

ORDINANCE NO. C35058

AN ORDINANCE relating to solid waste rates; amending SMC sections 13.02.0502, 13.02.0504, 13.02.0506, 13.02.0508, 13.02.0510, 13.02.0512, 13.02.0514, 13.02.0516, 13.02.0518, 13.02.0520, 13.02.0528, 13.02.0530, 13.02.0552, and 13.02.0554; and setting an effective date.

The City of Spokane does ordain:

Section 1. That SMC section 13.02.0502 is amended to read as follows:

13.02.0502 Residential Service Rates

A. Service is billed monthly and is calculated by the size of the cart multiplied by the number of carts. There is an additional cost for service if cart is not placed at the curbside.

1. Single-family residential premises or equivalent are presumed to require service of at least one thirty-two gallon automated cart.

2. Thirty-two gallon automated cart service is available upon request.

B. Rates include all taxes imposed on the department. Taxes imposed on the customer are not included in rates stated, but added on to the rates specified herein.

C. Adjacent Service.

Container pickup location is up to six feet from vehicle access point for automated service or twelve feet from the collection vehicle access point for semi-automated service areas. For semi-automated service, automated carts more than twelve feet from the pickup location will be charged for rollout at rates specified hereafter.

1. Twenty-gallon automated cart service.

   a. New requests for twenty-gallon cart service will no longer be accepted after June 01, 2010. Existing twenty-gallon service will continue until May 31, 2015.

   b. Thirteen dollars fifty nine ((twenty-one)) cents.

2. Thirty-two gallon automated cart service: Fifteen dollars twenty five ((Fourteen dollars eighty-two)) cents.

3. Sixty-eight gallon automated cart service: Twenty seven dollars sixty two ((Twenty-six dollars eighty-four)) cents.


D. Debris extending above the top of the automated cart such that the lid is at or above a forty-five degree angle will be charged at a rate of three dollars fifty seven ((forty-seven)) cents.
E. Rollout Service from Six Feet (Automated) / Twelve Feet (Semi-automated) to Fifty Feet.
   1. Container pickup location is from six feet for automated service or twelve feet for semi-automated service, up to and including fifty feet from collection vehicle access.
   2. Rollout is on a per automated cart basis.
   3. The fee for this service is \textbf{Twelve dollars nineteen} \((\text{eleven dollars eighty-five})\) cents per month.

F. Rollout Service More Than Fifty to One Hundred Feet.
   1. Container pickup location if more than fifty feet, up to and including one hundred feet from collection vehicle access.
   2. Pack-out is on a per automated cart basis.
   3. The fee for this service is \textbf{twenty four dollars thirty seven} \((\text{twenty-three dollars sixty-eight})\) cents per month.

G. Rollout Service More than One Hundred to One Hundred Fifty Feet.
   1. Container pickup location is more than one hundred feet, up to and including one hundred fifty feet from collection vehicle access.
   2. Pack-out is on a per automated cart basis.
   3. The fee for this service is \textbf{thirty six dollars fifty four} \((\text{thirty-five dollars fifty-one})\) cents per month.

H. Rollout Service More Than One Hundred Fifty to Two Hundred Feet.
   1. Container pickup location is more than one hundred fifty feet, up to and including two hundred feet from collection vehicle access.
   2. Pack-out rate is on a per automated cart basis.
   3. The fee for this service is \textbf{forty eight dollars seventy one} \((\text{forty-seven dollars thirty-four})\) cents per month.

I. Occasional, infrequent extra waste material (boxes, bags, cans, carts, etc.) which can be readily loaded by hand and when placed at curb or alley will be taken and charged as additional items at:
   1. Adjacent Service (per item): Three dollars \textbf{fifty seven} \((\text{forty-seven})\) cents.
   2. Rollout Service (per item): Four dollars \textbf{fifty two} \((\text{thirty-nine})\) cents.
   3. Regular extra waste will require service upgrade to a larger service category. Cart charges are based on actual cart size multiplied by the base per unit piece.
   4. Extra automated cart dumping charges are as follows:
      a. Thirty-two gallon cart: Three dollars \textbf{eighty two} \((\text{seventy-one})\) cents.
      b. Sixty-eight gallon cart: Six dollars \textbf{ninety} \((\text{seventy-one})\) cents.
      c. Ninety-five gallon cart: \textbf{Ten dollars eight} \((\text{Nine dollars eighty})\) cents.
      d. Contaminated recycling cart: Six dollars \textbf{ninety} \((\text{seventy-one})\) cents.
      e. Contaminated yard cart: \textbf{Ten dollars eight} \((\text{Nine dollars eighty})\) cents.

J. Overweight/Oversize Containers.
   1. Overweight.
      For residential service, those containers in excess of the maximum allowed weight, as referenced in SMC 13.02.0354(A), are subject to an overweight charge of three dollars \textbf{fifty seven} \((\text{forty-seven})\) cents per container, if accepted.
a. For purposes of assessing an overweight cart or container charge, the good faith estimation of the solid waste collector shall be sufficient to support the charge, absent further information, considering that such employees handle a high volume of carts and containers with regularity and are familiar with standard cart and container weight limits prescribed herein.

b. In practice, for an overweight container charge, the assessment generally arises where the solid waste collector requires assistance.

2. Oversize forty-five gallon or fifty-five gallon cans are billed as two items because of their size.

Section 2. That SMC section 13.02.0504 is amended to read as follows:

13.02.0504 Commercial Service Rates – Dumpsters

Rates are stated for monthly billing with once weekly collection for non-compacted solid waste.

A. Dumpster service is provided through front-end or rear-load dumpsters. In addition to a flat container placement charge, the monthly service charge is based on a one-yard dumpster multiplied by the number of yards in the dumpster multiplied by the number of weekly pickups multiplied by the number of dumpsters.

B. One cubic yard dumpster service: **Eighty one dollars eighty seven** ((Seventy nine dollars fifty six)) cents.

C. Two cubic yard dumpster service: One hundred sixty three dollars seventy three ((fifty nine dollars twelve)) cents.

D. Three cubic yard dumpster service: Two hundred forty five dollars sixty ((thirty eight dollars sixty eight)) cents.

E. Four cubic yard dumpster service: Three hundred twenty seven dollars forty seven ((eighteen dollars twenty four)) cents.

F. Six cubic yard dumpster service: Four hundred ninety one dollars twenty ((seventy seven dollars thirty six)) cents.

G. Dumpster lockbar for front-load dumpsters: **Eighty two dollars thirty two cents** ((Eighty dollar)) installation fee.

Section 3. That SMC section 13.02.0506 is amended to read as follows:

13.02.0506 Commercial Service Rates – Rolloffs

A. Rolloff service is provided through twenty- or thirty-cubic-yard containers furnished by the department.

B. In addition to the flat container placement charge, rolloff rates are computed as the sum of a pickup hauling fee plus a disposal fee computed by weight at the time of disposal.

1. The pickup hauling fee is one hundred sixteen dollars sixty five ((thirteen dollars thirty six)) cents for loose solid waste and one hundred thirty eight dollars three ((four dollars fourteen)) cents for compacted solid waste.

C. Minimum charge is one haul per month unless the director determines weekly service is necessary because of inclusion of putrescible materials.

Section 4. That SMC section 13.02.0508 is amended to read as follows:

13.02.0508 Commercial Container Service, Placement

A. For all commercial capacity containers, the following rules apply:

1. To avoid container damage, location changes are to be made by the department.

2. Where customer needs require the container be moved, an additional twenty-four dollars seventy cents ((dollar)) container placement charge is assessed.
3. A delivery charge accrues for cancellation of a container delivery request on less than twenty-four hours notice.

B. An additional service call charge is assessed if the collection vehicle must return to dump a container that had been scheduled and not dumped for any reason not of the department’s responsibility.

1. If the collection vehicle is required to move/pull out a front-load (one- to six-cubic-yard) container for the dump, a twenty-four dollars seventy cents (dollars) “pullout” fee is charged in addition to the disposal/dump charge.

2. Accepting delivery of the dumpsters includes acceptance of these additional charges where the department determines necessary.

C. If the driver must exit the truck to open an enclosure gate, a fee of twelve dollars eighty six ((fifty)) cents may be assessed.

D. Once a container is placed, billing continues until the container is removed from the property by the department.

Section 5. That SMC section 13.02.0510 is amended to read as follows:

13.02.0510 Commercial Service Rates – Compactors

Rates are stated for monthly billing with once weekly collection for compacted solid waste.

A. Where the customer supplies the compactor unit for disposal, the charge is per cubic yard of a container, provided that where the director determines an account should not be billed by cubic yard (e.g., as with rolloff boxes), an account will be billed for services in accord with the otherwise applicable rate schedule; e.g., the applicable tipping fee rate. Compactors with putrescible materials, as determined by the director, must be emptied weekly. The monthly service charge is based on a one-yard compactor multiplied by the number of yards in the compactor multiplied by the number of weekly pickups multiplied by the number of compactors.

B. One cubic yard compactor service: One hundred fifty eight dollars twenty one ((fifty-three dollars seventy-five)) cents.

C. Two cubic yard compactor service: Three hundred sixteen dollars forty two ((seven dollars fifty)) cents.

D. Three cubic yard compactor service: Four hundred seventy four dollars sixty three ((sixty-one dollars twenty-five)) cents.

E. Four cubic yard compactor service: Six hundred thirty two dollars eighty four cents ((fifteen dollars)).

F. Five cubic yard compactor service: Seven hundred ninety one dollars four ((sixty-eight dollars seventy-five)) cents.

G. Six cubic yard compactor service: Nine hundred forty nine dollars twenty five ((twenty-two dollars fifty)) cents.

H. Preparation of a compaction unit in order to ready it for dumping is the responsibility of the customer. This includes any lines, latches, and handles, and wheeling it into position for dumping by City equipment

1. A twenty-four dollars seventy cents (dollars) fee is assessed if any part of the container preparation is done by City personnel.

I. Compacted waste is charged according to the time consumed and volume when placed in a customer-owned container. All other compacted solid waste, bales, etc., may be charged by volume, weight, or time to load at the department’s discretion.

1. Special compactor services requiring extra loading time:

2. Eight dollars twenty three cents per estimated ten-minute interval.

J. Minimum charge: Eight dollars twenty three cents (dollars).
Section 6. That SMC section 13.02.0512 is amended to read as follows:

13.02.0512 Return Trip Charges

A. A return trip charge accrues where a collection vehicle (general solid waste or recycling) passes a premises and must return to collect materials for any reason except department fault or error. Reasons include failure to:

1. have container properly prepared for pickup,
2. have container at the required container pickup location,
3. have container at the required location at the required time, or
4. remove obstacles to department vehicle access

A return trip or service call charge is also assessed for customer-requested container deliveries, container retrievals or trips resulting from a customer’s special handing needs, as determined by the City.

B. The charges are:

1. Automated solid waste cart service or recycling cart: Twelve dollars ((Eleven dollars sixty-six cents)) per stop.
2. Commercial container dumpster/recycling dumpster service: Twenty-four dollars seventy cents per stop.
3. Commercial container rolloff service: Twenty-four dollars seventy cents per stop.
4. Move cart for access: Six dollars twelve ((Five dollars ninety-five)) cents.

C. Return trip charges are in addition to service call charges. Where collection does not occur for any reason not the fault or error of the department, the regular collection charges accrue to the premises. This does not include the tonnage or weight charge added to rolloffs.

Section 7. That SMC section 13.02.0514 is amended to read as follows:

13.02.0514 Additional Charges for Commercial Containers

A. Debris extending above the top of the container will be charged per cubic yard. Minimum fee is for one cubic yard.

1. Twenty seven dollars one cent ((Twenty six dollars twenty-five cents)).

B. On-site labor charge (where collection crew is delayed by site conditions and/or must supply additional site clean-up labor or other services, e.g. where container contents are spilled due to overfill, loose lid, or other conditions, or where access is blocked by debris): Twenty-four dollars seventy cents per fifteen-minute increment, with a minimum charge of twenty-four dollars seventy cents.

C. When City personnel are required to adjust the materials on an overloaded container, a labor or preparation fee is assessed based upon time needed. The minimum charge is twenty-four dollars seventy cents per fifteen-minute increment or part thereof, with a minimum charge of twenty-four dollars seventy cents.

Section 8. That SMC section 13.02.0516 is amended to read as follows:

13.02.0516 Container Replacement Charges

The first container supplied to a premises is furnished free of charge. The customer is responsible to replace lost, damaged, or missing containers, however, and replacement costs are:

A. Automated Carts (for general solid waste).
1. Thirty-two gallon automated cart: Thirty one dollars seventy seven ((eighty-seven)) cents.

2. Sixty-eight gallon automated cart: Forty two dollars sixty two ((Forty-one dollars forty-two)) cents.

3. Ninety-five gallon automated cart: Forty nine dollars one cent ((Forty-seven dollars sixty-three cents)).

B. Dumpster/Container Replacement (front- or rear-load).

1. Front-load.
   a. One-cubic-yard: Five hundred twenty one dollars eighty six ((seven dollars fifteen)) cents.
   b. Two-cubic yard: Five hundred forty three dollars sixteen ((twenty-seven dollars eighty-five)) cents.
   c. Three-cubic-yard: Six hundred seventeen dollars seventy one ((thirty)) cents.
   d. Four-cubic-yard: Seven hundred twenty nine ((eight)) dollars fifty four ((ninety-eight)) cents.
   e. Six-cubic-yard: Eight hundred eighty nine ((sixty-four)) dollars twenty nine ((twenty-three)) cents.

2. Rear-load.
   a. One-cubic-yard: Four hundred fifteen ((three)) dollars thirty six ((sixty-five)) cents.
   b. Two-cubic yard: Four hundred seventy nine ((sixty-five)) dollars twenty six ((seventy-five)) cents.
   c. Three-cubic-yard: Nine hundred sixty nine ((forty-one)) dollars sixteen ((eighty-five)) cents.
   d. Four-cubic-yard: One thousand two hundred forty ((five)) dollars seventy five ((seventy-eight)) cents.
   e. Six-cubic-yard: One thousand four hundred sixty four ((twenty-three)) dollars forty ((thirteen)) cents.

C. Rolloffs.

1. Twenty-cubic-yard: Five thousand nine ((seven)) hundred sixteen ((forty-nine)) dollars sixteen ((forty-three)) cents.

2. Thirty-cubic-yard: Six thousand four ((two)) hundred sixteen dollars seventy two ((fifty-three dollars thirty-one)) cents.

3. Forty-cubic-yard standard: Seven thousand seven ((five)) hundred fifty three dollars thirty one ((thirty-four dollars eighty)) cents.

Section 9. That SMC section 13.02.0518 is amended to read as follows:

13.02.0518 Container Cleaning, Pressure Wash, Refurbishment Charge

A. Pressure Washing.
   General container cleaning service may be provided on a time and materials basis whenever requested or ordered by the department. Pressure washing rates are fifty-two dollars seventy-one cents for a front-load container and seventy-three dollars twenty-six cents for a rolloff container. Residential cart cleaning fees are:

1. Thirty-two gallon: Ten dollars twenty nine cents.

2. Sixty-four or sixty-eight gallon: Fifteen dollars forty four cents.

3. Ninety-five gallon: Twenty dollars fifty eight cents.

B. Refurbishment.
When a customer discontinues service or a container otherwise needs a thorough cleanout because of customer request or departmental order, the department assesses a refurbishment fee. The department may use an independent contractor or assess a time and materials fee. Current charges by the contractor, subject to change, are:

1. **Base Price – Rear-load Refuse Container.**
   a. One-cubic-yard container: One hundred fifty ((forty-six)) dollars twenty three cents.
   b. Two-cubic-yard container: One hundred fifty nine ((fifty-five)) dollars fifty cents.
   c. Three-cubic-yard container: One hundred ninety seven ((ninety-two)) dollars fifty seven cents.
   d. Four-cubic-yard container: Two hundred five dollars eighty cents.
   e. Six-cubic-yard container: Two hundred twenty five ((nineteen)) dollars thirty five cents.

2. **Bottoms – Rear-load Refuse Container.**
   a. One-cubic-yard container: One hundred thirty six ((thirty-three)) dollars eighty six cents.
   b. Two-cubic-yard container: One hundred thirty eight ((thirty-five)) dollars ninety two cents.
   c. Three-cubic-yard container: One hundred fifty two ((forty-eight)) dollars twenty nine cents.
   d. Four-cubic-yard container: One hundred sixty six ((sixty-two)) dollars seventy cents.
   e. Six-cubic-yard container: One hundred ninety nine ((ninety-four)) dollars sixty three cents.

3. **Lids – Rear-load Refuse Container.**
   a. One-cubic-yard container: Sixty seven ((sixty-six)) dollars ninety one cents.
   b. Two-cubic-yard container: Seventy three ((one)) dollars six cents.
   c. Three-cubic-yard container: One hundred twenty three dollars forty eight cents.
   d. Four-cubic-yard container: One hundred forty six ((two)) dollars twelve cents.
   e. Six-cubic-yard container: One hundred sixty one ((fifty-seven)) dollars fifty five cents.
   f. Swing lids for three-, four-, and six-cubic-yard: One hundred thirty eight ((thirty-five)) dollars ninety two cents.

4. **Casters – Rear-load Refuse Container.**
   a. One-, two-, three-, four-, and six-cubic-yard: Eleven dollars thirty two cents.

5. **Base Price – Front-load Refuse Container.**
   a. One-cubic-yard container: One hundred fifty five ((fifty-one)) dollars thirty eight cents.
   b. Two-cubic-yard container: One hundred seventy four dollars ninety three cents.
   c. Three-cubic-yard container: One hundred eighty six ((one)) dollars twenty five cents.
   d. Four-cubic-yard container: One hundred ninety seven ((two)) dollars fifty seven cents.
   e. Six-cubic-yard container: Two hundred thirty two ((twenty-six)) dollars fifty five cents.
   a. One-cubic-yard container: One hundred thirteen (\(\text{thirteen}\)) dollars nineteen cents.
   b. Two-cubic-yard container: One hundred twenty five (\(\text{twenty five}\)) dollars fifty four cents.
   c. Three-cubic-yard container: One hundred sixty three (\(\text{sixty three}\)) dollars sixty one cents.
   d. Four-cubic-yard container: One hundred eighty (\(\text{eighty}\)) dollars eight cents.
   e. Six-cubic-yard container: Two hundred ten (\(\text{ten}\)) dollars ninety five cents.

   a. One-cubic-yard container: Seventy six (\(\text{six}\)) dollars fifteen cents.
   b. Two-cubic-yard container: Eighty one (\(\text{Eighty one}\)) dollars twenty nine cents.
   c. Three-cubic-yard container: Eighty one (\(\text{Eighty one}\)) dollars twenty nine cents.
   d. Four-cubic-yard container: Eighty seven (\(\text{seven}\)) dollars forty seven cents.
   e. Six-cubic-yard container: Eighty seven (\(\text{seven}\)) dollars forty seven cents.
   f. Pocket covers for one-, two-, three-, four-, and six-cubic-yard: Fifty six (\(\text{six}\)) dollars sixty cents.

8. Base Price - Rolloff Containers.
   a. Twenty-cubic-yard container: One thousand four hundred ninety seven (\(\text{ninety seven}\)) dollars twenty cents.
   b. Thirty-cubic-yard container: One thousand six (\(\text{six}\)) hundred forty one (\(\text{forty one}\)) dollars twenty six cents.
   c. Forty-cubic-yard container: One thousand nine (\(\text{nine}\)) hundred thirty four (\(\text{thirty four}\)) dollars fifty two cents.
   d. Screened dome lid for twenty- and thirty-cubic yard: One thousand three hundred seventy three (\(\text{seventy three}\)) dollars seventy two cents.
   e. Solid dome lid for twenty-, thirty-, and forty-cubic yard: One thousand five hundred ninety four (\(\text{ninety four}\)) dollars ninety five cents.

C. Container hauling for refurbishment facility: One hundred sixteen (\(\text{sixteen}\)) dollars sixty five (\(\text{sixty five}\)) cents round trip.

Section 10. That SMC section 13.02.0520 is amended to read as follows:

13.02.0520 Temporary Account

A. Some premises needs may increase or arise on a temporary basis, such as construction, remodeling, demolition, or other short-term events.

1. Customer requests for temporary accounts may not exceed one hundred eighty days continuously within any calendar year period. After that time, any temporary container may be removed from the premises after notice or attempt to notify the customer or owner by the department.

B. Use of a temporary container does not displace regular solid waste service for ongoing premises needs, which must continue to be accepted. Regular solid waste generated by premises is not permitted in temporary containers. Where the director determines premises needs exceed one hundred eighty days, or it appears there may be putrescible materials accumulating, regular mandatory weekly service provisions apply.
C. Rates for temporary service shall include a delivery charge of twenty-four dollars seventy cents, plus:

1. dumpster service (three- to six-cubic-yard containers):
   a. Flat daily charge (rental fee): One dollar ninety seven ((ninety-one)) cents, plus appropriate disposal fee based on size of container.

2. rolloff service (twenty- or thirty-cubic-yard containers):
   a. Flat daily charge: Three dollars ninety three ((eighty-two)) cents.
   b. Load haul fee (per load): One hundred sixteen dollars sixty five ((thirteen dollars thirty-six)) cents.
   c. Weight fee: As provided in SMC 13.02.0560.
   d. Rental fee does not include eight and seven-tenths percent Washington State sales tax.

Section 11. That SMC section 13.02.0528 is amended to read as follows:

13.02.0528 Rates for Equipment and Labor – Packer and Nonpacker Trucks

A. Department vehicle and labor service is supplied with two kinds of vehicles: Single-axle nonpacker trucks and tandem-axle packer trucks.

1. Disposal fees are charged in addition to equipment and labor charges.

2. Regular garbage collection vehicles are also called “packer” trucks because they operate with a compaction facility that pushes or packs in waste. For some disposal needs, such as odd-shaped debris or materials, regular open bed trucks are more suitable. These vehicles are called “nonpacker” trucks.

3. Department packer trucks are all larger tandem-axle design. Department nonpacker trucks are all smaller single-axle design.

4. Distinguished from this service is rolloff service, where a rolloff box is loaded by the customer, rather than with department labor. (See SMC 13.02.0506)

B. Rates.

RATES in this section are stated based on fifteen-minute increments. The minimum charge is fifteen minutes.

1. Nonpacker, single-axle, truck, and driver: Twenty two ((two)) dollars eleven ((forty-nine)) cents.
   a. Each extra person: Eighteen ((Seventeen)) dollars forty one ((eighty-nine)) cents.

2. Tandem-axle truck, driver, and loader: Thirty ((Twenty-nine)) dollars seventy-two ((eighty-five)) cents.

C. In addition to the labor and equipment charges, there is added to subsection (B) of this section a charge for waste disposal, as shown in SMC 13.02.0560, except that the minimum charge for waste disposal shall be equal to one-quarter of the applicable tonnage fee.

D. Overtime Periods.

When a customer requests service on holidays, Saturdays, or Sundays, or other overtime periods, an additional charge equal to the total labor paid plus the normal hauling fee shall apply.

Section 12. That SMC section 13.02.0530 is amended to read as follows:

13.02.0530 Small Animal Remains

The charge for picking up animal remains (up to twenty pounds) is forty four ((forty-two)) dollars fourteen ((ninety)) cents. A six dollar eighty ((sixty-one)) cent billing fee is added for preparation of a bill.
Section 13. That SMC section 13.02.0552 is amended to read as follows:

13.02.0552 Recycling Rates- Nonresidential – Residential Premises with Multi-unit Dwellings Premises - Additional

A. The following rates apply to premises with multi-unit dwellings where the director determines larger volume containers are needed. In addition to the residential recycling program, customers not otherwise participating may request recycling service of any and all materials accepted in the curbside program under the following rates. (See SMC 13.02.0122(B))

B. Collection of single-stream recyclables is available weekly at the following monthly rates:

1. Thirty-two, sixty-four, and ninety-five gallon cart service: Thirteen dollars eighty one ((forty-two)) cents.
2. One-yard dumpster: Twenty-eight dollars eighty one cents.
3. Two-yard dumpster: Forty four ((two)) dollars twenty one ((ninety-six)) cents.
4. Three-yard dumpster: Sixty six ((four)) dollars thirty one ((forty-four)) cents.
5. Four-yard dumpster: Eighty eight ((five)) dollars forty one ((ninety-two)) cents.
6. Six-yard dumpster: One hundred thirty two ((twenty-eight)) dollars sixty three ((eighty-nine)) cents.

C. Loose Yardage

1. One yard of material: Thirty nine ((eight)) dollars ten cents.
2. Two yards of material: Fifty four ((two)) dollars fifty ((ninety-six)) cents.
3. Three yards of material: Seventy six ((four)) dollars sixty ((forty-four)) cents.
4. Four yards of material: Ninety eight ((five)) dollars seventy ((ninety-two)) cents.
5. Six yards of material: One hundred forty two ((thirty-eight)) dollars ninety two ((eighty-nine)) cents.

D. Rollout rates, including packouts for recycling carts, are available at the same increment and percentage of increase as the general mixed solid waste rate (one-half of standard sixty-eight gallon refuse rate for each fifty feet for items not within six feet of pickup location).

E. Load Truck Loose Yardage Recyclables – Collection Rates/Hour (hand-loaded). Rates in this section are stated based on fifteen-minute increments. The minimum charge is thirty minutes.

1. Single-axle truck and driver: Twenty one dollars thirty seven ((seventy-seven)) cents.
2. Tandem-axle truck and driver: Twenty nine ((eight)) dollars seventy ((eighty-six)) cents.

The department also retains any proceeds from sale of recyclables.

F. Loads including non-recyclable solid waste are charged as a regular solid waste load, in addition to return trip charges applicable.

G. The director of solid waste management reserves the right to deny service to any generator that does not meet a minimum standard of recyclable quality as determined by the director’s evaluation.

Section 14. That SMC section 13.02.0554 is amended to read as follows:

13.02.0554 Clean Green Yard Waste Collection

A. Any customer may apply to the department for collection of “clean green” yard waste. Participation is voluntary.
1. To be accepted as "clean green" yard waste, material must consist of grass, leaves, pine needles, pine cones, thatch, vines, weeds, and branches, or other such fresh yard waste type material, not putrefied. Food scraps and compostable paper products are acceptable.

2. Woody material must be no more than three inches in diameter and not extend outside the approved collection container.

3. Material may be bundled next to the container not to exceed six feet in length.

4. Total gross cart weight may not exceed two hundred fifty pounds.

B. In addition to subsection (A) of this section, customers are cautioned that "clean green" yard material may not contain any of the following:

1. Sod (beyond small amounts).
2. Rocks.
3. Dirt.
4. Gravel.
5. Concrete.
7. Metal.
9. [Reserved].
10. Animal feces.
12. Christmas or holiday decorations.
14. Flocking.
15. Dimensional lumber.

A load is further not considered clean green if it emanates a strong odor, detectable by an ordinary person at a distance of thirty feet. Loads submitted not acceptable as clean green will be left by clean green collection crews and must be handled as a category solid waste. The rate shall be as for a ninety-five gallon automated style container, as set in SMC 13.02.0502.

C. The collection day for clean green yard waste shall be on a weekly basis, on the same day as the customer's regular solid waste collection. Service is provided only in ninety-five gallon carts supplied by the department.

D. The service is billed and payable monthly, as follows:

1. March through November: Fourteen dollars fifty seven ((sixteen)) cents.
2. December through February: No charge.
3. Extra dump: Three dollars sixty four ((fifty-four)) cents.
4. Yard waste cart packout charged at same rate as refuse (one half of standard sixty-eight gallon refuse rate for each fifty feet for items not within the six feet of pickup location).

E. There is no container delivery charge for the first delivery to a given customer. Thereafter, the redelivery charge is twenty-four dollars seventy cents.

1. The container pickup fee is twenty-four dollars seventy cents if requested within twelve months of the initial delivery.

2. The customer is responsible for the cost of cart replacement in case of loss or damage.

Section 15. Effective Date. This ordinance shall take effect and be in full force on January 1, 2014.

PASSED by the City Council on November 18, 2013

(Delivered to the Mayor on November 22, 2013.)

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ORDINANCE NO. C35059

An ordinance updating the annual City of Spokane property tax levy for 2014.

WHEREAS, the Spokane City Council, the governing body of the City of Spokane, a taxing district (“District” or “City”) of the State of Washington, has met and considered its budget for the calendar year 2014, holding public hearings thereon; and

WHEREAS, the District’s actual regular levy amount from the previous year (2013) was $42,748,069.29, plus $202,848.77 in administrative refunds, for a total regular levy of $42,950,918.06; and

WHEREAS, the City Council, after hearing and after duly considering all relevant evidence and testimony presented, has determined that the City of Spokane requires a regular levy as provided hereafter, as well as an EMS levy as provided hereafter, both of which will include an increase in property tax revenue from the previous year, and amounts resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, and amounts authorized by law as a result of any annexations that have occurred and refunds made, and authorized refunds, in order to discharge the expected expenses and obligations of the City and in its best interest; and

WHEREAS, the District population is more than 10,000; Now, Therefore,

The City of Spokane does ordain:

Section 1. Regular Levy.

A. An increase in the regular annual property tax levy is hereby authorized for the levy to be collected in the 2014 tax year, said increase to be in the amount of $846,411.77 which is a percentage increase of 1.98% from the previous year’s actual levy, prior to the inclusion of administrative refunds of $202,848.77 in the 2013 levy.

B. This increase is exclusive of additional revenue in 2014 resulting from new construction, improvements to property, newly constructed wind turbines, increase in the value of state assessed property, and any annexations that have occurred and refunds made or amounts as required or permitted by law.

C. Resolution No. 2012-0106 concerning a levy for library services, passed by the Spokane City Council on December 17, 2012 and approved by the voters in the election of February 12, 2013, provides for an increase in the regular property tax levy in excess of state law beginning in 2014. The voter approved Proposition authorizes an increase in the regular property tax levy of $0.07 per $1,000 of assessed valuation. Based on preliminary assessed value figures, voter approval of Proposition 1 allows for an estimated $1,044,855 to be collected and used specifically for library services. This funding will remain in effect for a period of four years and is in addition to the Regular Levy amounts listed in Sections 1A and 1B above.
Section 2. Existing GO Bonds.

In the case of the tax levied to raise $13,118,092 for Principal and Interest on the City of Spokane's outstanding General Obligation Bonds, the County Assessor, in spreading the tax upon the rolls shall determine the dollar rate required.

Section 3. EMS Levy.

Ordinance C-34568 concerning a levy for emergency medical services (EMS), passed by the Spokane City Council on March 8, 2010 and approved by the voters in the election of April 27, 2010, provides for a levy for six consecutive years beginning in 2011, with the rate in the first year being 50 cents per $1,000 of assessed valuation.

A. As required by RCW 84.55.120, this ordinance must specifically state the dollar increase requested, as well as the percent change from the previous year. For 2014, the City is requesting an increase of $73,504.93 which is a 1% increase over the 2013 EMS Levy.

B. This increase is exclusive of additional revenue in 2014 resulting from new construction, improvements to property, newly constructed wind turbines, increase in the value of state assessed property, and any annexations that have occurred and refunds made or amounts as required or permitted by law.

Section 4. Certification; Filing.

The City Council certifies all information as stated herein. Appropriate City staff is directed to transmit all required information required to the Clerk of Spokane County Board of County Commissioners and County Assessor, including budget estimates of amounts to be raised by taxation on assessed value of property (RCW 84.55.020), estimated beginning and ending cash balances (RCW 84.52.025), and the amount of taxes levied on assessed value within the City (RCW 84.52.070). Pursuant to Section 19 of the City Charter, this measure takes effect immediately on first reading and passage.

PASSED by the City Council on November 18, 2013

(Delivered to the Mayor on November 22, 2013.)