

# Official Gazette

### City of Spokane, Washington

Statement of City Business, including a Summary of the Proceedings of the City Council

Volume 106 FEBRUARY 17, 2016 Issue 7



### MAYOR AND CITY COUNCIL

MAYOR DAVID A. CONDON

COUNCIL PRESIDENT BEN STUCKART

COUNCIL MEMBERS:

BREEAN BEGGS (DISTRICT 2)

MIKE FAGAN (DISTRICT 1)

LORI KINNEAR (DISTRICT 2)

CANDACE MUMM (DISTRICT 3)

KAREN STRATTON (DISTRICT 3)

AMBER WALDREF (DISTRICT 1)

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## Minutes

### MINUTES OF SPOKANE CITY COUNCIL

Monday, February 8, 2016

### **BRIEFING SESSION**

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

#### Roll Call

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

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

### **Advance Agenda Review**

There was no Advance Agenda to review as the regularly scheduled City Council meeting on Tuesday, February 16, 2016 is cancelled. There is no City Council Meeting on Monday, February 15, 2016 due to the recognized President's Day Holiday.

### **ADMINISTRATIVE SESSION**

### **Current Agenda Review**

The City Council reviewed changes to the February 8, 2016, Current Agenda.

### Suspension of Council Rules

**Motion** by Council Member Fagan, seconded by Council Member Mumm **to suspend** the (City Council) Rules (to consider adding additional items to today's agenda); **carried unanimously.** 

### Letter to City Administrator Regarding Public Records Request Appeals (CPR 2016-0030)

**Motion** by Council Member Mumm, seconded by Council Member Fagan, **to add** a "Public Records Request Appeals" letter to City Administrator Sanders (to the Council's February 8 Current Consent Agenda); **carried unanimously.** 

### Withdrawal of Appointment to Plan Commission (CPR 1981-0295)

Council President Stuckart noted that Greg Thomas may consider applying to the Design Review Board and so he is withdrawing his application for appointment to the Plan Commission. Subsequently, the following action was taken:

**Motion** by Council Member Mumm, seconded by Council Member Fagan, **to withdraw** the appointment of Greg Thomas to the Plan Commission; **carried unanimously**.

### Emergency Budget Ordinance C35363—Encumbrance Ordinance

**Motion** by Council Member Fagan, seconded by Council Member Mumm, **to add** Emergency Budget Ordinance C35363 (carrying over from the 2015 fiscal year and re-appropriating various funds) to tonight's Legislative Agenda; **carried unanimously.** 

### Resolution 2016-0016—Appointment to fill Vacancy in Council District 2, Position 2

**Motion** by Council Member Mumm, seconded by Council Member Waldref, **to add** Resolution 2016-0016 (regarding the appointment to fill the vacancy in Council District 2, Position 2) to tonight's Legislative Agenda; **carried unanimously**.

### Resolution 2016-0017 Updating the Spokane Internal Lending Program

**Motion** by Council Member Stratton, seconded by Council Member Waldref, **to add** Resolution 2016-0017 (updating the Spokane Lending Program Underwriting Guidelines) to tonight's Legislative Agenda; **carried unanimously**.

### Resolution 2016-0018 Designating an Additional Targeted Area (Lower South Hill)

**Motion** by Council Member Fagan, seconded by Council Member Mumm, **to add** Resolution 2016-0018 [designating an additional targeted area (Lower South Hill)] to tonight's Legislative Agenda; **carried unanimously**.

### Resolution 2016-0019—Redevelopment and Revitalization of Ridpath

**Motion** by Council Member Mumm, seconded by Council Member Kinnear, **to move** Resolution 2016-0019 regarding the redevelopment and revitalization of the Ridpath from February 22 to tonight's agenda; **carried 5-1 (Council Member Fagan voting "no").** 

### **CONSENT AGENDA**

Upon motion by Council Member Waldref, seconded by Council Member Stratton, the City Council unanimously approved Staff Recommendations for the following:

Renewal of Value Blanket Contracts with:

- a. Northstar Chemical (Tualatin, OR) for the annual supply of Hydrochloric Acid to be purchased on an as-needed basis—Estimated annual expenditure \$31,088.20 (incl. tax). (OPR 2016-0059 / BID 4059-14)
- b. BHS Specialty Chemical Products (Nampa, ID) for purchase of Sodium Hydroxide 50% Membrane (Caustic Soda), not to exceed—\$26,966.29 (incl. tax). (OPR 2016-0060 / BID 4058-14)

Extension of contract with Safway Services LLC (Spokane, WA) for fabrication, removal and replacement of insulation and cladding for boiler walls and piping at the Waste to Energy Facility from February 1, 2016 to January 31, 2017—Not to exceed \$100,000. (OPR 2015-0091 / RFP 4082-14)

Interlocal Agreement with Spokane County and Spokane County Prosecutor to fund and staff the Relicensing Program for 2015—\$101,000 revenue. (OPR 2016-0061)

Universal Transit Access Pass Program Agreement between the City of Spokane and STA authorizing City employee's use of STA services—\$58,240. (OPR 2016-0062)

Contract for Upriver Dam Spillway Rehabilitation Phase II Construction engineering support by Hatch LTD engineering consulting—\$240,000. (OPR 2016-0063) (RFQ 4022-14)

Report of the Mayor of pending:

- a. Claims and payments of previously approved obligations, including those of Parks and Library, through January 29, 2016, total \$13,685,469.75 (Check Nos. 520652-520939 and 520945-521216; ACH Payment Nos. 23088-23231 and 23232-23423), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$13,177,107.23. (CPR 2016-0002)
- b. Payroll claims of previously approved obligations through January 30, 2016: \$6,031,435.74 (Payroll Check Nos. 536084-536249). (CPR 2016-0003)

City Council Meeting Minutes: January 25, 2016 and January 28, 2016.

Letter to City Administrator regarding Public Records Appeals.

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

The City Council adjourned at 3:40 p.m. No Executive Session was held. The City Council reconvened at 6:00 p.m. for the Regular Legislative Session, with Council President Stuckart and Council Members Fagan, Kinnear, Mumm, Stratton, and Waldref present. City Council's Policy Advisor Brian McClatchey and City Clerk Terri Pfister were also present.

### **LEGISLATIVE SESSION**

### Pledge of Allegiance

The Pledge of Allegiance was led by Council President Stuckart.

### Roll Call

Council President Stuckart and Council Members Fagan, Kinnear, Mumm, Stratton, and Waldref were present.

#### **PROCLAMATION**

February 7-13, 2016 Burn Awareness Week

Council Member Mumm read the proclamation and presented it to John Robertson of El Katif Shriners. Mr. Roberston noted "Burn Awareness Week" is a year-long program to help teach families and friends about burn awareness and how to be safe.

### **APPOINTMENTS**

There were no Appointments. (Note: For Council Action regarding withdrawal of an appointment to the Plan Commission, see section of minutes under 3:30 p.m. Administrative Session.)

There was no **Administrative Report**.

### **CITY COUNCIL COMMITTEE REPORTS**

### **Public Works Committee Meeting**

Council Member Waldref reported on the Public Works Committee meeting held earlier today (February 8, 2016). Minutes of the Public Works Committee meeting are filed with the City Clerk's Office and are available for review following approval by the Public Works Committee.

#### **OPEN FORUM**

**Ben Cabildo** invited community members to come to the studio (Community Minded Enterprises) for the launching of a two-hour program to provide access to community members who want to voice their opinions on issues related to their family, their community, the state, the country, the world. He noted each speaker will be provided ten minutes to talk about their issue. This will take place this coming Thursday starting on February 11 and will be held every second and fourth Thursday from 12:00 to 2:00 p.m. He noted it is a first come first serve basis.

**Kay Howard** noted she lives by Kendall Yards. She noted that since 2009 she has spoken with the City about her property. She stated she wants to sell and get out of the City of Spokane. She expressed concerns about her property and the vacation of a street.

### **LEGISLATIVE AGENDA**

### EMERGENCY BUDGET ORDINANCE

**Emergency Budget Ordinance C35361** 

**Upon Unanimous Roll Call Vote**, the City Council **passed Emergency Budget Ordinance C35361** amending Ordinance No. C35322 passed by the City Council November 23, 2015, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2016, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2016, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

General Fund

FROM: Interfund Professional Services, \$3,190,

TO: Various Accounts, same amount;

and

Workers Comp Fund

FROM: Various Accounts, \$5,735,

TO: Various Accounts, same amount;

and

Employee Benefit Fund

FROM: Various Accounts, \$3,825;

TO: Various Accounts, same amount.

and

IT Fund

FROM: Various Accounts, \$3,825;

TO: Various Accounts, same amount.

(This action provides for salary grade adjustments as determined by HR and agreed upon by management and applicable bargaining units.)

### **Emergency Budget Ordinance C35363**

**Upon Unanimous Roll Call Vote,** the City Council **passed Emergency Budget Ordinance C35363** carrying over from the 2015 fiscal year and re-appropriating various funds for the use of certain departments and divisions of the City government and the budgeting of various outstanding grants, both revenues and expenses, of the City of Spokane, and thereby amending Ordinance No. 35322, passed November 23, 2015 and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2016, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2016, and providing it shall take effect immediately upon passage," and declaring an emergency.

(This action carries over budget authority for items budgeted in 2015, but not completed at year-end and appropriates various outstanding grants and capital expenditures.)

There were no **Emergency Ordinances**.

### **RESOLUTIONS**

### **Resolution 2016-0012**

**Upon Unanimous Roll Call Vote**, the City Council **adopted Resolution 2016-0012** setting hearing before City Council for March 14, 2016 for the Vacation of the South 30 feet of Rosewood Avenue from 225 feet East of the East line of Helena Street to the West line of Pittsburg Street.

### **Resolution 2016-0013**

**Upon Unanimous Roll Call Vote**, the City Council **adopted Resolution 2016-0013** regarding the adoption of the City of Spokane's 2016 Federal Legislative Agenda.

### **Resolution 2016-0014**

Subsequent to an overview by Council Member Stratton, public testimony, and Council commentary, the following action was taken:

**Upon 5-1 Roll Call Vote (Council Member Fagan voting "no"),** the City Council **adopted Resolution 2016-0014** expressing the desire of the Spokane City Council that the City of Spokane sign the International Charter for Compassionate Communities and thereby designate the City of Spokane a Compassionate Community.

### **Resolution 2016-0015**

**Upon Unanimous Roll Call Vote,** the City Council **adopted Resolution 2016-0015** regarding the City Council's approval of the Plan Commission's 2016 Work Program.

### **Resolution 2016-0016**

Upon consideration of Resolution 2016-0016, the City Council took the following action subsequent to public testimony from one individual and Council commentary:

Motion by Council Member Mumm, seconded by Council Member Stratton, to add Breean Beggs' name to Resolution 2016-0016 for the open City Council District 2 position; carried 5-1 (Council Member Fagan voting "no").

Subsequent to commentary by Council President Stuckart, the following action was taken:

**Upon 5-1 Roll Call Vote (Council Member Fagan voting "no")**, the City Council **adopted Resolution 2016-0016**, **as amended**, regarding the appointment to fill the vacancy in Council District 2, Position 2.

#### **Resolution 2016-0017**

**Upon Unanimous Roll Call Vote,** the City Council **adopted Resolution 2016-0017** updating the Spokane Internal Lending Program ("SILP") Underwriting Guidelines, and providing for regular review and update as necessary, and rescinding and replacing Resolution 2014-0101 in its entirety.

### **Resolution 2016-0018**

**Upon Unanimous Roll Call Vote,** the City Council **adopted Resolution 2016-0018** expressing the intention of the City Council to designate an additional residential targeted area (Lower South Hill) and setting a public hearing before the City Council on February 29, 2016.

#### **Resolution 2016-0019**

Subsequent to a full reading of Resolution 2016-0019 by the City Clerk, public testimony from one individual, and Council commentary, the following action was taken:

**Upon 5-1 Roll Call Vote (Council Member Fagan voting "no")**, the City Council **adopted Resolution 2016-0019** regarding redevelopment and revitalization of the Ridpath Hotel.

For Council action regarding Resolution 2016-0011, see section of minutes under "Hearings."

### FINAL READING ORDINANCES

For Council action regarding Ordinance C35359, see section of minutes under "Hearings."

For Council action regarding Ordinance C35360, see section of minutes under "Hearings."

There were no First Reading Ordinances.

There were no **Special Considerations**.

### **HEARINGS**

### Spokane Housing Ventures Annexation—First Hearing on Ordinances C35359 and C35360 and consideration of Resolution 2016-0011 (PLN 2016-0001)

The City Council held first hearings on Final Reading Ordinance C35359 relating to the pending Spokane Housing Ventures Annexation and Final Reading Ordinance C35360 relating to zoning for the area within the pending Spokane Housing Ventures Annexation and considered Resolution 2016-0011 setting hearing before the City Council for March 14, 2016, for the proposed Spokane Housing Ventures annexation. Jo Anne Wright of the City's Planning and Development Department provided an overview of the items and public testimony followed.

Council President Stuckart advised that the hearing on Ordinances C35359 and C35360 will be continued and no action will be taken (this evening). He noted the City Council will continue to take written comment (until the second hearing on the matter on March 14). He noted the City Council does need to vote on Resolution 2016-0011 which sets hearing for March 14. Council Member Fagan commented that, by virtue of the testimony received specifically received from Fire District 8, as well as the owner of the storage facility that happens to reside in the triangle, the triangle is not relevant to the discussion the City Council is having. He inquired if Council President Stuckart would entertain a motion to disposition the triangle. Policy Advisor Brian McClatchey stated such a motion should be entertained at the conclusion of the second hearing when the City Council is thinking about actually taking the annexation action and setting the comp plan and land use categories for that property. Council President Stuckart stated he tended to agree that the triangle does not need to be a part of the annexation. Subsequently, the following action was taken:

**Upon Unanimous Roll Call Vote**, the City Council **adopted Resolution 2016-0011** setting hearing before the City Council March 14, 2016 for the proposed Spokane Housing Ventures annexation.

Council President Stuckart stated the first hearing is open for written comment and the second hearing will be held on March 14, 2016.

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 7:55 p.m. Note: The regularly scheduled City Council meeting for Monday, February 15, 2016, is canceled.

### STUDY SESSION MEETING MINUTES SPOKANE CITY COUNCIL Thursday, February 4, 2016

A Special Meeting of the Spokane City Council was held on the above date at 3:32 p.m. in the City Council Briefing Center, Lower Level – City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington. Council President Pro-Tem Waldref and Council Members Fagan, Kinnear and Stratton were present. Council President Stuckart and Council Member Mumm were absent.

The following topics were discussed:

- Joint Library Board
- Cub Scout tour visit at 4:30 p.m.

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

The meeting adjourned at 4:47 p.m.

# Hearing Notices

### CITY OF SPOKANE NOTICE OF HEARING

**RESOLUTION NO. 2016-0018** 

### A RESOLUTION EXPRESSING THE INTENTION OF THE SPOKANE CITY COUNCIL TO DESIGNATE AN ADDITIONAL RESIDENTIAL TARGETED AREA AND TO SET A PUBLIC HEARING

**WHEREAS**, Chapter 84.14 RCW authorizes cities to enact multifamily housing property tax incentive programs by designating residential targeted areas within urban centers;

**WHEREAS**, the City of Spokane exercised its authority under Chapter 84.14 RCW by enacting Ordinance No. C-32575, codified as Chapter 8.15 SMC, which provides a property tax incentive for multifamily housing in urban centers by establishing a methodology for granting such incentives and designating the urban centers and residential targeted areas;

**WHEREAS**, the City Council later modified, by adopting Ordinance No. C-34909 on September 24, 2012, the existing residential targeted areas; and

**WHEREAS**, the City Council wishes to revise the residential targeted areas to add an area referred to as the "Lower South Hill" to SMC 8.15.030, as shown in attachment A to this Resolution; and

WHEREAS, RCW 84.14.040 requires public notice and a hearing before the City designates residential targeted areas.

**NOW, THEREFORE**, be it is resolved by the Spokane City Council that it is the intent of the City of Spokane to designate the Lower South Hill as an additional residential targeted area as set forth in Ordinance No. C-35362, amending SMC 8.15.030.

**BE IT FURTHER RESOLVED** that the City of Spokane shall conduct a public hearing on **Monday**, **February 29**, **2016**, beginning at 6:00 pm at the City Council Chambers at City Hall, 808 W. Spokane Falls Blvd., Spokane, WA, to take public testimony and consider the addition of the designated residential targeted area as set forth above.

**BE IT ALSO RESOLVED** that the City Council shall also consider adoption of Ordinance No. C-35362, amending SMC 8.15.030 to add the designated Lower South Hill residential targeted area subsequent to the hearing called for in this Resolution.

Adopted by the City Council on February 8, 2016.

(Attachment A to Resolution No. 2016-0018 is on file for review in the Office of the City Clerk, Fifth Floor, City Hall, 808 W. Spokane Falls Blvd.)

(For questions or additional information, contact: Brian McClatchey, City Council Policy Advisor, at (509) 625-6210, or <a href="mailto:bmcclatchey@spokanecity.org">bmcclatchey@spokanecity.org</a>)

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 Christine Cavanaugh at (509) 625-6383, 808 W. Spokane Falls Blvd., Spokane, WA, 99201; or ccavanaugh@spokanecity.org. Persons who are deaf or hard of hearing may contact Ms. Cavanaugh at (509) 625-6383 through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Publish: February 10, 17 & 24, 2016

### NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED ANNEXATION OF SPOKANE HOUSING VENTURES ANNEXATION AREA, INCLUDING ADOPTION OF COMPREHENSIVE PLAN AND APPROPRIATE LAND USE REGULATIONS

The City of Spokane Washington proposes to annex an area otherwise known as the Spokane Housing Ventures Annexation Area. The Spokane Housing Ventures Annexation Area is an approximately 42-acre area contiguous to the City of Spokane, lying South of 53<sup>rd</sup> Avenue, West of Regal Street, and North of 55<sup>th</sup> Avenue ("Spokane Housing Ventures Annexation Area"). The Spokane Housing Ventures Annexation Area is situated in the County of Spokane, State of Washington, and is legally described as follows:

Those portions of the North ½ of Section 3, Township 24 North, Range 43 East W.M. and further described as follows:

All of lots 5-7 and portions of lots 3,4 and 8-12 of, Block 1, of The Amended Plat of South Spokane and Lot 1, Block 2, of the Plat of Hilby Station; which include the following Parcel Numbers: 34031.5201, 34031.0459, 34032.0433, 34032.0405, 34032.0432, 34032.0490, 34032.0489, 34032.0492, 34032.0481, 34032.0480, 34032.0446, 34032.0412, and 34032.0447.

The boundaries are described below:

Beginning (Point of Beginning) at the southwest corner of Lot 12, Block 1, of The Amended Plat of South Spokane, which is also the intersection of the north right-of-way line of 55<sup>th</sup> Avenue and the east right-of-way line of Regal Street; THENCE west across Regal Street to the intersection of the west right-of-way line of Regal Street and the north right-of-way line of 55<sup>th</sup> Avenue; THENCE north along said west right-of-way line of Regal Street to the intersection of the south right-of-way line of 53<sup>rd</sup> Avenue (coincident with the south limit of

the City of Spokane) and the west right-of-way line of Regal Street; THENCE east along the south limit of the City of Spokane to the intersection of the east limit of the City of Spokane; THENCE east, along the same bearing as the north lot lines of Lots 5 and 6, Block 1, of The Amended Plat of South Spokane (coincident with the south limit of the City of Spokane), to the intersection of the southwest right-of-way line of the Palouse Highway; THENCE southeasterly along said southwest right-of-way line of the Palouse Highway to a point that is 9.96 feet primarily north of the northwest corner of Lot 1, Block 2, of the Plat of Hilby Station; THENCE south 00°36'08" west 9.96 feet to the northwest corner of Lot 1, Block 2, Hilby Station, said plat was filed on May 5, 1999 under Auditor's File Number 4363950; THENCE along the following (4) courses according to the above mentioned plat; THENCE

- a) south 48°14'45" east 74.61 feet; THENCE
- b) southwesterly along a tangential curve to the right having a radius of 20.00 feet, 45.25 feet; THENCE
- c) southwesterly along a curve having a radius of 185 feet, and a delta angle of 08°59'49" with a chord bearing of north 85°53'42" east and a chord distance of 29.02 feet for an arc distance of 29.05 feet; THENCE
- d) south 89°36'23" west 17.30 feet to a point on the north right-of-way line of 55<sup>th</sup> Avenue:

THENCE west along the north right-of-way line of 55<sup>th</sup> Avenue to the intersection of the east right-of-way line of Freya Street; THENCE west to the intersection of the north right-of-way line of 55<sup>th</sup> Avenue and the west right-of-way line of Freya Street; THENCE west along the north right-of-way line of 55<sup>th</sup> Avenue to the Point of Beginning.

All properties situate in Spokane County, Washington

The City further proposes to amend the City of Spokane Comprehensive Plan Land Use Map and Zoning Map to include the Spokane Housing Ventures Annexation Area.

The Spokane City Council has fixed **Monday, March 14, 2016 at 6:00 p.m.**, in the City Council Chambers, Municipal Building, 808 West Spokane Falls Blvd, Spokane, WA as the time and place for the hearing to be held by the City Council prior to approving an Ordinance annexing the Spokane Housing Ventures Annexation Area. Interested persons are invited to appear and voice approval or disapproval of the annexation and associated land use and zoning designations.

This will be the final hearing on the City's proposed annexation of the Spokane Housing Ventures Annexation Area.

Further specific information regarding the proposed annexation may be obtained by contacting Jo Anne Wright at 509-625-6017 or jwright@spokanecity.org.

Only the applicant, persons submitting written comments and persons testifying at a hearing may appeal the decision.

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Council Chambers and the Council Briefing Center in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., are both wheelchair accessible. The Council Briefing Center is equipped with an audio loop system for persons with hearing loss. The Council Chambers currently has an infrared system and headsets may be checked out by contacting the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Chris Cavanaugh at (509) 625-6383, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or ccavanaugh@spokanecity.org. Persons who are deaf or hard of hearing may contact Ms. Cavanaugh at (509) 625-6383 through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Publish: February 17 & 24, and March 2 & 9, 2016

# General Notices



Please join us for the first ever Public Compstat Meeting

Wednesday, Feb, 17<sup>th</sup> at 9:30am Fire Training Center, 1618 N. Rebecca

For more information visit SpokanePolice.org

## 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 C35361**

An ordinance amending Ordinance No. C-35322, passed the City Council November 23, 2015, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2016, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2016, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2016 budget Ordinance No. C-35322, as above entitled, and which passed the City Council November 23, 2015, it is necessary to make changes in the appropriations of the General Fund, Workers Compensation Fund, Employee Benefit Fund and IT Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

FROM:	0620-31100 18100-59101	General Fund Interfund Professional Services	<u>\$ 3,190</u>
TO:	0620-31400 18100-07190	General Fund HR Process/Program Mgr (Grade 53 to Grade 55)	2,750
	18100-52110	FICA/Medicare	215
	18100-52210	Retirement	225
			<u>\$ 3,190</u>

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

FROM:	5810-78500 17610-	Workers Comp Fund	<u>\$ 5,735</u>
TO:	5810-78500 17610-07190 17610-52110 17610-52210	Workers Comp Fund HR Process/Program Mgr FICA/Medicare Retirement	4,950 380 405
			<u>\$ 5,735</u>

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

FROM:	5830-78710 17310-	Employee Benefit Fund	<u>\$ 3,825</u>
TO:	5830-78710 17310-07190	Employee Benefit Fund HR Process/Program Mgr	3,300

OFFICIAL GAZETTE, SPOKANE,	WA	FEBRUARY 17, 2016

 17310-52110
 FICA/Medicare
 255

 17310-52210
 Retirement
 270

\$ 3,825

Section 4. That in the budget of the IT Fund, and the budget annexed thereto with reference to the IT, the following changes be made:

FROM:	5300-78710 17310-	IT Fund	<u>\$ 3,825</u>
TO:	5300-41630 18880-01600 18880-52110 18880-52210	IT Fund GIS Supervisor FICA/Medicare Retirement	3,300 255 270
			\$ 3.82 <u>5</u>

Section 5. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to provide for salary grade adjustments as determined by HR, and agreed upon by management and applicable bargaining units; and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed by City Council February 8, 2016 Delivered to Mayor February 10, 2016

### **ORDINANCE NO. C35363**

An ordinance carrying over from the 2015 fiscal year and re-appropriating various funds for the use of certain departments and divisions of the City government and the budgeting of various outstanding grants, both revenues and expenses, of the City of Spokane, and thereby amending Ordinance No. 35322, passed November 23, 2015, and entitled "An ordinance adopting the Annual Budget of the City of Spokane for 2016, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2016, and providing it shall take effect immediately upon passage." and declaring an emergency.

WHEREAS, at the end of the 2015 fiscal year there were various unexpended appropriations for uncompleted programs, improvements in progress, unfilled orders for material, equipment and supplies and unfulfilled contracts for personal services, all properly budgeted and contracted for, and various outstanding grants, bond projects, and capital projects; and

WHEREAS, in order to complete such programs and pay such claims it is necessary that the various funds be re-appropriated in the 2016 budget; and

WHEREAS, this ordinance has been on file three days;

NOW, THEREFORE,

The City of Spokane does ordain;

Section 1. That in the budgets of the various funds, departments and divisions the following changes be made:

TO:	DESCRIPTION	AMOUNT	DEPT TOTAL	FUND TOTAL
0100	GENERAL FUND			
0020	NONDEPARTMENTAL			

00400 43300 54304 00000	CONTRACTUAL CERVICES	04.070	
88100-13200-54201-99999 88100-13200-54203-99999	CONTRACTUAL SERVICES SURVEYS/STUDIES	94,079	
88100-13200-54203-99999 88100-14230-54101-99999	PROFESSIONAL SERVICES	1,483 9,516	
88100-14230-54201-99999	CONTRACTUAL SERVICES	1,541	
88100-14230-54201-99999 88100-19990-54105-99999	LEGAL SERVICES	·	
88100-19990-54201-99999	CONTRACTUAL SERVICES	153,798 8,499	
88100-19990-54920-99999	ALARM/SECURITY SERVICES		
88200-19990-55115-99999	SPO REG EMERGENCY COMM SYSTEM	47,454	
	SPOKANE COUNTY MISC SERVICES	148,026	
88200-25600-55119-99999		1,368	
88600-39300-54201-99999	CONTRACTUAL SERVICES	4,821	470 505
			470,585
0300	HUMAN SERVICES		
53010-51200-54101-99999	PROFESSIONAL SERVICES	4,484	
53010-51200-54201-99999	CONTRACTUAL SERVICES	22,340	
53010-65400-54101-99999	PROFESSIONAL SERVICES	11,275	
53011-51200-54201-99999	CONTRACTUAL SERVICES	12,500	
		,	50,599
			,
0320	COUNCIL		
36100-11600-59951-99999	RESERVE FOR BUDGET ADJUSTMENT	14,000	
			14,000
0350	COMMUNITY CENTERS		
57110-57500-54201-99999	CONTRACTUAL SERVICES	62,408	
57450-42800-53209-99999	PROMOTIONAL SUPPLIES	8,478	
57450-94000-56301-72401	OTHER IMPROVEMENTS	3,501	
57450-94000-56301-72608	OTHER IMPROVEMENTS	998	
57450-94000-56301-73001	OTHER IMPROVEMENTS	366	
57450-94000-56301-99999	OTHER IMPROVEMENTS	22,671	
			98,422
0370	ENGINEERING SERVICES		
30210-44200-54201-99999	CONTRACTUAL SERVICES	2,550	
30210-94000-56203-99999	BUILDING IMPROVEMENTS	30,219	
30210-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	42,600	
			75,369
0410	FINANCE		
34100-14230-54201-99999	CONTRACTUAL SERVICES	53,800	
			53,800

0450	COMM & NEIGHBHD SVCS DIVISION		
30210-57200-54201-99999	CONTRACTUAL SERVICES	50,653	
98816-57200-54201-99999	CONTRACTUAL SERVICES	10,610	
			61,263
0500	LEGAL		
15100-15210-54101-99999	PROFESSIONAL SERVICES	5,023	
15100-15210-54206-99999	SNOW REMOVAL SERVICES	738	
15100-15210-54501-99999	OPERATING RENTALS/LEASES	912	
19000-94000-56305-99999	FIBER OPTICS	24,000	
33200-15100-53102-99999	PUBLICATIONS	440	
			31,113
0520	MAYOR		
36200-11600-54101-99999	PROFESSIONAL SERVICES	18,000	
			18,000
0550	NEIGHBORHOOD SERVICES		
53702-21223-54501-83005	OPERATING RENTALS/LEASES	24,020	
			24,020
0560	MUNICIPAL COURT		
13100-12500-53104-99999	SOFTWARE (NONCAPITALIZED)	47,237	
13100-12500-53502-99999	MINOR EQUIPMENT	1,757	
13100-12500-53521-99999	COMPUTERS & PERIPHERAL EQUIP	1,466	
13100-12500-54209-99999	IT/DATA SERVICES	2,764	
			53,224
0050	DI ANNINO OFFINIOFO		
0650	PLANNING SERVICES	55.070	
30210-58100-54201-99999	CONTRACTUAL SERVICES	55,978	
30210-58620-54201-99999	CONTRACTUAL SERVICES	28,750	
51450-58200-54201-20225	CONTRACTUAL SERVICES	19,000	
51450-58200-54201-99999	CONTRACTUAL SERVICES	137,135	040.000
			240,863
0680	POLICE		
11120-21700-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,588	
11130-94000-56301-99999	OTHER IMPROVEMENTS	6,800	
11410-21250-53201-99999	OPERATING SUPPLIES	337	
11410-21250-53202-99999	CLOTHING	43,277	
11410-21250-54906-99999	LAUNDRY/JANITORIAL SERVICES	4,300	
11460-21400-54201-68023	CONTRACTUAL SERVICES	5,080	
11730-21250-54201-99999	CONTRACTUAL SERVICES	1,500	
		1,000	

30210-21500-54206-68203	SNOW REMOVAL SERVICES	768		
30210-21500-54206-68205	SNOW REMOVAL SERVICES	696		
30210-21500-54206-68206	SNOW REMOVAL SERVICES	225		
30210-21500-54212-68201	LANDSCAPE/GROUNDS MAINT	8,503		
30210-21500-54212-68203	LANDSCAPE/GROUNDS MAINT	245		
30210-21500-54212-68205	LANDSCAPE/GROUNDS MAINT	441		
30210-21500-54212-68206	LANDSCAPE/GROUNDS MAINT	868		
30210-21500-54212-68314	LANDSCAPE/GROUNDS MAINT	1		
30210-21500-54906-68201	LAUNDRY/JANITORIAL SERVICES	4,303		
30210-21500-54906-68203	LAUNDRY/JANITORIAL SERVICES	2,322		
30210-21500-54906-68205	LAUNDRY/JANITORIAL SERVICES	768		
30210-21500-54906-68206	LAUNDRY/JANITORIAL SERVICES	1,284		
			83,306	
0690	PROBATION SERVICES			
16100-23300-54209-99999	IT/DATA SERVICES	1,150		
			1,150	
0700	PUBLIC DEFENDER			
14100-15930-53505-99999	OFFICE FURNITURE (NON CAPITAL)	19,281		
14100-15930-54206-99999	SNOW REMOVAL SERVICES	738		
14100-15930-54906-99999	LAUNDRY/JANITORIAL SERVICES	14		
			20,033	
0750	ECONOMIC DEVELOPMENT			
30210-58100-54201-99999	CONTRACTUAL SERVICES	57,330		
36230-58100-54101-99999	PROFESSIONAL SERVICES	7,500		
			64,830	
0970	INTERNAL SERVICE CHARGES			
56100-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	96,589		
			96,589	
	TOTAL GENERAL FUND			1,457,166
1100	STREET FUND			
21100-94000-56403-99999	CAPITALIZED SOFTWARE	1,500		
21300-28800-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	37,795		
21300-94000-56401-99999	MACHINERY/EQUIPMENT	39,625		
21700-42300-54809-99999	PAVING REPAIRS/MAINTENANCE	11,616		
21700-42300-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	48,315		
21800-42660-54201-99999	CONTRACTUAL SERVICES	30,002		
21800-42660-54202-99999	ADVISORY TECHNICAL SERVICE	1,185		
21800-42660-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	67,978		
21800-94000-56406-99999	COMMUNICATIONS EQUIPMENT	9,728		
			247,744	

	TOTAL STREET FUND			247,744
4000	CODE ENEODOEMENT FUND			
1200	CODE ENFORCEMENT FUND	00.745		
58100-24600-54201-04700	CONTRACTUAL SERVICES	96,745		
58100-24600-54201-99999	CONTRACTUAL SERVICES	7,540		
			104,285	
	TOTAL CODE ENFORCEMENT FUND			104,285
1300	LIBRARY FUND			
56100-72100-54201-99999	CONTRACTUAL SERVICES	15,000		
00100121000120100000	OCK TO TO THE CENTROLS	10,000	15,000	
	TOTAL LIBRARY FUND		10,000	15,000
				,
1360	MISCELLANEOUS GRANTS FUND			
94163-58100-54201-99999	CONTRACTUAL SERVICES	374,478		
95121-58100-54201-99999	CONTRACTUAL SERVICES	137,081		
		,	511,559	
	TOTAL MISCELLANEOUS GRANTS FUND		,	511,559
				,
1380	TRAFFIC CALMING MEASURES			
21700-21100-54201-99999	CONTRACTUAL SERVICES	104,818		
24101-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	7,290		
24102-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	110,933		
24103-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	118,289		
		,	341,330	
	TOTAL TRAFFIC CALMING MEASURES			341,330
1400	PARKS AND RECREATION FUND			
30210-76101-54201-99999	CONTRACTUAL SERVICES	1,272		
30210-76103-54101-99999	PROFESSIONAL SERVICES	14,905		
30210-76103-54451-99999	ADVERTISING	7,953		
30210-76103-54901-99999	MISC SERVICES/CHARGES	2,862		
30210-76105-54201-99999	CONTRACTUAL SERVICES	19,602		
30210-76120-54451-99999	ADVERTISING	26,429		
30210-94000-56401-99999	MACHINERY/EQUIPMENT	5,500		
54100-75650-54201-99999	CONTRACTUAL SERVICES	870		
54100-94000-56301-99999	OTHER IMPROVEMENTS	157,339		
54100-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	8,986		
54100-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	67,600		
54300-76911-53201-99999	OPERATING SUPPLIES	2,647		
54300-76911-56406-99999	COMMUNICATIONS EQUIPMENT	10,000		
54300-76913-54201-99999	CONTRACTUAL SERVICES	500		
54300-76914-54201-99999	CONTRACTUAL SERVICES	3,000		
54300-76916-54451-99999	ADVERTISING	4,844		
54300-76917-54201-99999	CONTRACTUAL SERVICES	500		

54300-76917-54802-99999	BUILDING REPAIRS/MAINTENANCE	2,770		
54300-76918-54201-99999	CONTRACTUAL SERVICES	676		
54300-76918-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,373		
54300-76921-54201-99999	CONTRACTUAL SERVICES	7,136		
54300-76921-54501-99999	OPERATING RENTALS/LEASES	2,577		
54300-76922-54451-99999	ADVERTISING	7,019		
54300-94000-56301-99999	OTHER IMPROVEMENTS	6,001		
54400-94000-56105-99999	LIDS	50,500		
54400-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	85,900		
54500-76810-54201-99999	CONTRACTUAL SERVICES	1,093		
54500-94000-56203-99999	BUILDING IMPROVEMENTS	33,233		
54500-94000-56301-99999	OTHER IMPROVEMENTS	34,927		
54600-76820-54801-99999	REPAIRS/MAINTENANCE	3,261		
54600-76820-54802-99999	BUILDING REPAIRS/MAINTENANCE	1,631		
54600-94000-56104-99999	MISC IMPROVEMENT NONBUILDINGS	10,000		
54600-94000-56301-99999	OTHER IMPROVEMENTS	51,831		
54961-94000-56202-99999	BUILDING CONSTRUCTION	26,072		
95364-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	18,233		
98816-76820-54201-99999	CONTRACTUAL SERVICES	346,160		
			1,025,202	
	TOTAL PARKS AND RECREATION FUND			1,025,202
1460	PARKING METER REVENUE FUND			
21200-21710-54201-99999	CONTRACTUAL SERVICES	142,757		
21200-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	14,607		
			157,364	
	TOTAL PARKING METER REVENUE FUND			157,364
1510	SPOKANE RGL EMERG COM SYS			
12100-21100-54201-99999	CONTRACTUAL SERVICES	6,758		
12100-21100-54209-99999	IT/DATA SERVICES	25,539		
12100-21100-54804-99999	HARDWARE MAINTENANCE	9,383		
			41,680	
	TOTAL SPOKANE RGL EMERG COM SYS			41,680
1540	HUMAN SERVICES GRANTS FUND			
95456-51200-54201-99999	CONTRACTUAL SERVICES	13,295		
95456-99999-33911-99999	DIRECT ARRA (CFDA 1XXXX)	-13,294		
95472-51200-54201-99999	CONTRACTUAL SERVICES	88		
95472-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-87		
95473-51200-54201-99999	CONTRACTUAL SERVICES	23,605		
95473-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-23,604		
			3	
	TOTAL HUMAN SERVICES GRANTS FUND			3

1541	CONTINUUM OF CARE	
95416-51200-54201-99999	CONTRACTUAL SERVICES	3,502
95416-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-3,501
95417-51200-54201-99999	CONTRACTUAL SERVICES	34,657
95417-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-34,656
95418-51200-54201-99999	CONTRACTUAL SERVICES	85,562
95418-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-85,561
95419-51200-54201-99999	CONTRACTUAL SERVICES	198,303
95419-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-198,302
95421-51200-54201-99999	CONTRACTUAL SERVICES	155,806
95421-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-155,803
95424-51200-54201-99999	CONTRACTUAL SERVICES	108,669
95424-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-108,668
95425-51200-54201-99999	CONTRACTUAL SERVICES	147,360
95425-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-147,360
95426-51200-54201-99999	CONTRACTUAL SERVICES	28,671
95426-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-28,670
95427-51200-54201-99999	CONTRACTUAL SERVICES	78,552
95427-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-78,551
95428-51200-54201-99999	CONTRACTUAL SERVICES	41,609
95428-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-41,608
95429-51200-54201-99999	CONTRACTUAL SERVICES	7,353
95429-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-7,352
95430-51200-54201-99999	CONTRACTUAL SERVICES	10,628
95430-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-10,627
95431-51200-54201-99999	CONTRACTUAL SERVICES	65,895
95431-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-65,894
95432-51200-54201-99999	CONTRACTUAL SERVICES	10,558
95432-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-10,557
95433-51200-54201-99999	CONTRACTUAL SERVICES	30,749
95433-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-30,748
95434-51200-54201-99999	CONTRACTUAL SERVICES	188,542
95434-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-188,541
95435-51200-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-120,804
95435-51200-54201-99999	CONTRACTUAL SERVICES	120,805
95436-51200-54201-99999	CONTRACTUAL SERVICES	22,883
95436-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-22,882
95437-51200-54201-99999	CONTRACTUAL SERVICES	71,911
95437-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-71,910
95439-51200-54201-99999	CONTRACTUAL SERVICES	102,846
95439-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-102,845
95440-51200-54201-99999	CONTRACTUAL SERVICES	130,904
95440-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-130,902
95441-51200-54201-99999	CONTRACTUAL SERVICES	83,708
95441-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-83,707

95443-51200-54201-99999	CONTRACTUAL SERVICES	138,435		
95443-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-138,434		
95444-51200-54201-99999	CONTRACTUAL SERVICES	104,231		
95444-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-104,230		
95445-51200-54201-99999	CONTRACTUAL SERVICES	223,863		
95445-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-223,862		
			27	
	TOTAL CONTINUUM OF CARE			27
4500	HOTEL MOTEL TAX FLIND			
1590	HOTEL/MOTEL TAX FUND			
25300-57300-54201-99999	CONTRACTUAL SERVICES	8,000		
			8,000	
	TOTAL HOTEL/MOTEL TAX FUND			8,000
1630	COMBINED COMMUNICATIONS CENTER			
35210-28200-54103-99999	MEDICAL SERVICES	150		
35210-28200-54201-99999	CONTRACTUAL SERVICES	9,600		
35210-94000-56403-99999	CAPITALIZED SOFTWARE	27,256		
35210-94000-56404-99999	VEHICLES	78,571		
00210 01000 00101 00000	12,110220	7 0,07 1	115,577	
	TOTAL COMBINED COMMUNICATIONS CEN-		110,077	
	TER			115,577
1640	COMMUNICATIONS BLDG M&O FUND			
35351-22552-54201-99999	CONTRACTUAL SERVICES	2,000		
35351-22552-54801-99999	REPAIRS/MAINTENANCE	4,643		
35351-22552-54802-99999	BUILDING REPAIRS/MAINTENANCE	2,442		
35351-22552-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	14,743		
35351-22552-54906-99999	LAUNDRY/JANITORIAL SERVICES	3,610		
33331-22332-34900-99999	EAUNDICITIONIAL SERVICES	3,010	27,438	
	TOTAL COMMUNICATIONS BLDG M&O FUND		21,430	27.420
	TOTAL COMMUNICATIONS BLDG MIXO FUND			27,438
1680	CD/HS OPERATIONS			
59002-59100-54201-99999	CONTRACTUAL SERVICES	17,407		
			17,407	
	TOTAL CD/HS OPERATIONS			17,407
1690	COMM DEVELOPMENT BLOCK GRANTS			
95802-59500-54201-73401	CONTRACTUAL SERVICES	3,375		
95802-99999-36291-99999	OTHER RENTS/CHARGES	-3,375		
95803-59500-54201-72208	CONTRACTUAL SERVICES	19,519		
95803-59500-54201-72210	CONTRACTUAL SERVICES	25,000		
95803-59500-54201-72502	CONTRACTUAL SERVICES	13,347		
95803-59500-54201-72305	CONTRACTUAL SERVICES	5,000		
95803-59500-54201-73426	CONTRACTUAL SERVICES  CONTRACTUAL SERVICES	11,500		
auduu-daudu-d420 1-7 3420	CONTRACTUAL SERVICES	11,500		

95803-59500-54201-73484	CONTRACTUAL SERVICES	100,000			
95803-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-174,364			
95804-59100-54201-73501	CONTRACTUAL SERVICES	4,038			
95804-59300-54201-73438	CONTRACTUAL SERVICES	11,344			
95804-59500-54201-72006	CONTRACTUAL SERVICES	1,216			
95804-59500-54201-72206	CONTRACTUAL SERVICES	41,845			
95804-59500-54201-73482	CONTRACTUAL SERVICES	4,879			
95804-59500-54201-73483	CONTRACTUAL SERVICES	1,166			
95804-94000-56301-72601	OTHER IMPROVEMENTS	60,000			
95804-94000-56301-72607	OTHER IMPROVEMENTS	15,494			
95804-94000-56301-72903	OTHER IMPROVEMENTS	5,678			
95804-94000-56301-73204	OTHER IMPROVEMENTS	1,890			
95804-94000-56301-73311	OTHER IMPROVEMENTS	580			
95804-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-148,127			
95805-59300-54201-72305	CONTRACTUAL SERVICES	14,147			
95805-59300-54201-72602	CONTRACTUAL SERVICES	30,521			
95805-59300-54201-72920	CONTRACTUAL SERVICES	22,467			
95805-59300-54201-72921	CONTRACTUAL SERVICES	9,544			
95805-59300-54201-73201	CONTRACTUAL SERVICES	10,927			
95805-59300-54201-73302	CONTRACTUAL SERVICES	65,365			
95805-59300-54201-73303	CONTRACTUAL SERVICES	7,756			
95805-59300-54201-73406	CONTRACTUAL SERVICES	11,235			
95805-59300-54201-73432	CONTRACTUAL SERVICES	32,665			
95805-59300-54201-73434	CONTRACTUAL SERVICES	5,798			
95805-59500-54201-72207	CONTRACTUAL SERVICES	23,635			
95805-59500-54201-72210	CONTRACTUAL SERVICES	7,000			
95805-59500-54201-72922	CONTRACTUAL SERVICES	243,278			
95805-59500-54201-72923	CONTRACTUAL SERVICES	12,000			
95805-59500-54201-73412	CONTRACTUAL SERVICES	14,656			
95805-59500-54201-73426	CONTRACTUAL SERVICES	26,416			
95805-59500-54201-73482	CONTRACTUAL SERVICES	20,000			
95805-59500-54201-73483	CONTRACTUAL SERVICES	109,150			
95805-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-666,556			
			9	9	
	TOTAL COMM DEVELOPMENT BLOCK GRANTS				9
4005					
1695	CDBG REVOLVING LOAN FUND	454 400			
95805-59210-54201-20228	CONTRACTUAL SERVICES	154,189			
95805-59210-54201-73602	CONTRACTUAL SERVICES	77,994			
95805-99999-38510-99999	COLLECTION OF REVOLVING LOANS	-232,182		4	
	TOTAL CDDC DEVOLVING LOAN FUND			1	4
	TOTAL CDBG REVOLVING LOAN FUND				1

1710 HOME PROGRAM

95842-59210-54201-73491	CONTRACTUAL SERVICES	4,091		
95842-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-4,090		
95843-51200-54201-73491	CONTRACTUAL SERVICES	156,830		
95843-51200-54201-73495	CONTRACTUAL SERVICES	5,665		
95843-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-162,494		
95844-51200-54201-73491	CONTRACTUAL SERVICES	172,813		
95844-51200-54201-73495	CONTRACTUAL SERVICES	7,200		
95844-59210-54201-99999	CONTRACTUAL SERVICES	155,490		
95844-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-335,502		
95845-51200-54201-73491	CONTRACTUAL SERVICES	39,432		
95845-59210-54201-99999	CONTRACTUAL SERVICES	20,000		
95845-99999-33114-99999	DEPT OF HOUSE/URBAN DEVELOPMT	-59,431		
			4	
	TOTAL HOME PROGRAM			4
1910	CRIMINAL JUSTICE ASSISTANCE FD			
18100-23200-55120-54911	STATE OF WASHINGTON	18,618		
18100-23200-55120-99999	STATE OF WASHINGTON	37,128		
18100-23600-55103-99999	COUNTY JAIL COSTS	44,548		
			100,294	
	TOTAL CRIMINAL JUSTICE ASSISTANCE FD			100,294
1940	CHANNEL FIVE EQUIPMENT RESERVE			
37310-94000-56406-99999	COMMUNICATIONS EQUIPMENT	263,317		
37320-94000-56406-99999	COMMUNICATIONS EQUIPMENT	38,608		
37330-28800-54201-99999	CONTRACTUAL SERVICES	96,541		
	TOTAL OLIANDEL ENG FOLUDIATION DESERVE		398,466	000 100
	TOTAL CHANNEL FIVE EQUIPMENT RESERVE			398,466
1950	PARK CUMULATIVE RESERVE FUND			
54925-94000-56401-99999	MACHINERY/EQUIPMENT	36,153		
54925-94000-56404-99999	VEHICLES	225,151		
		•	261,304	
	TOTAL PARK CUMULATIVE RESERVE FUND		·	261,304
1970	FIRE/EMS FUND			
30210-22536-54801-42501	REPAIRS/MAINTENANCE	3,742		
35111-22300-54501-99999	OPERATING RENTALS/LEASES	114		
35121-22200-53502-99999	MINOR EQUIPMENT	52		
35121-22200-54103-99999	MEDICAL SERVICES	27,250		
35121-22200-54201-99999	CONTRACTUAL SERVICES	1,569		
35124-22200-53205-99999	PERSONAL PROTECTIVE EQUIPMENT	732		
35141-22100-54201-99999	CONTRACTUAL SERVICES	9,155		
35141-22100-54501-99999	OPERATING RENTALS/LEASES	1,746		
35150-22600-54853-99999	VEHICLE REPAIRS/MAINT SUPPLIES	11,631		

35160-22500-54802-42501	BUILDING REPAIRS/MAINTENANCE	1,505		
35160-22500-54802-99999	BUILDING REPAIRS/MAINTENANCE	752		
35160-22500-54906-42501	LAUNDRY/JANITORIAL SERVICES	2,034		
35160-22500-54906-42540	LAUNDRY/JANITORIAL SERVICES	160		
35160-22500-54906-42548	LAUNDRY/JANITORIAL SERVICES	1,770		
35160-22500-54906-42550	LAUNDRY/JANITORIAL SERVICES	240		
35170-22450-54201-99999	CONTRACTUAL SERVICES	6,000		
			68,452	
	TOTAL FIRE/EMS FUND			68,452
1980	DEFINED CONTRIBUTION ADMIN FND			
31500-17210-54201-99999	CONTRACTUAL SERVICES	10,000		
			10,000	
	TOTAL DEFINED CONTRIBUTION ADMIN FND			10,000
2350	SPECIAL ASSESSMENT GUARANTY FD			
82200-14240-54104-99999	REAL ESTATE SERVICES	6,892		
			6,892	
	TOTAL SPECIAL ASSESSMENT GUARANTY FD			6,892
3130	FIRE IMPROVEMENT FUND			
49201-94000-56101-99999	LAND ACQUISITION	4,319		
49201-94000-56203-42505	BUILDING IMPROVEMENTS	6,908		
49201-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	500		
49201-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	1,951		
			13,678	
	TOTAL FIRE IMPROVEMENT FUND			13,678
3200	ARTERIAL STREET FUND			
49123-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,058,178		
49124-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	3,597		
49124-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	48,231		
49125-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,034,654		
49129-95100-56501-86010	CONSTRUCTION OF FIXED ASSETS	34,460		
49199-42800-54201-99999	CONTRACTUAL SERVICES	5,430		
49199-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	31,323		
49407-42800-54201-99999	CONTRACTUAL SERVICES	171,951		
49823-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	225,548		
49824-95200-56102-99999	RIGHT OF WAY	10,900		
49828-95100-56501-86002	CONSTRUCTION OF FIXED ASSETS	354,765		
49828-95100-56501-86004	CONSTRUCTION OF FIXED ASSETS	115,547		
49828-95300-56501-86004	CONSTRUCTION OF FIXED ASSETS	155,872		
49829-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	142,343		
94997-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	15,266		
94997-95200-56102-99999	RIGHT OF WAY	56,574		

94997-95300-33320-21004	DEPT OF TRANSPORTATION	-96,174
94997-95300-56501-21004	CONSTRUCTION OF FIXED ASSETS	96,175
94997-99999-33320-99999	DEPT OF TRANSPORTATION	-43,073
95023-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	327
95023-95200-56102-99999	RIGHT OF WAY	134,620
95032-95300-56501-21002	CONSTRUCTION OF FIXED ASSETS	22,821
95032-99999-33320-21002	DEPT OF TRANSPORTATION	-22,820
95034-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	83,247
95034-99999-33320-99999	DEPT OF TRANSPORTATION	-83,246
95036-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	5,912
95036-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	486,595
95036-99999-33320-99999	DEPT OF TRANSPORTATION	-486,594
95043-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	115,296
95043-99999-33320-99999	DEPT OF TRANSPORTATION	-115,295
95059-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	3,170,896
95059-99999-33320-99999	DEPT OF TRANSPORTATION	-3,160,628
95063-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	83,138
95063-99999-33320-99999	DEPT OF TRANSPORTATION	-83,137
95064-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	16,839
95064-99999-33320-99999	DEPT OF TRANSPORTATION	-16,838
95072-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	24,106
95072-99999-33320-99999	DEPT OF TRANSPORTATION	-24,105
95077-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	650
95078-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	36,213
95078-99999-33320-99999	DEPT OF TRANSPORTATION	-36,212
95079-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	15,946
95079-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	245,265
95079-99999-33320-99999	DEPT OF TRANSPORTATION	-250,017
95083-42800-53209-99999	PROMOTIONAL SUPPLIES	11,467
95083-94000-56301-99999	OTHER IMPROVEMENTS	10,957
95095-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	16,350

3,623,320

### TOTAL ARTERIAL STREET FUND

3,623,320

3346	CAPITAL IMPROVEMENTS 2015 PARK	
49541-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	40,605,485
49541-94000-56522-48101	ARCHITECT AND ENGINEER SERV	511,569
49541-94000-56522-48131	ARCHITECT AND ENGINEER SERV	1,472,657
49544-94000-56522-48168	ARCHITECT AND ENGINEER SERV	45,358
49549-94000-56315-48146	PUBLIC ART	22,000
49549-94000-56520-48158	CONSTRUCTION PROFESSIONAL SRVC	4,500
49549-94000-56520-48175	CONSTRUCTION PROFESSIONAL SRVC	1,629
49549-94000-56520-48177	CONSTRUCTION PROFESSIONAL SRVC	61,866
49549-94000-56520-48178	CONSTRUCTION PROFESSIONAL SRVC	26,159
49549-94000-56520-48180	CONSTRUCTION PROFESSIONAL SRVC	10,000

TOTAL CAPITAL IMPROVEMENTS 2015 PARK  42,771,723  3404  2004 UTGO STREET BONDS  49461-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 92,920  49705-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 71,773  49739-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 50,851  49740-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 159,410  49741-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 62,139  49742-95100-56501-99999 CONSTRUCTION OF FIXED ASSETS 12,400  49742-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 12,400  49742-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 31,540  481,033  TOTAL 2004 UTGO STREET BONDS 481,033  3408 CAPITAL IMPRNMNTS - 2008 PARKS  54100-94000-56301-48015 OTHER IMPROVEMENTS 5,265  54100-94000-56301-99999 OTHER IMPROVEMENTS 233,210  54100-94000-56501-99999 CONSTRUCTION OF FIXED ASSETS 6,925  54300-94000-56301-99999 OTHER IMPROVEMENTS 35,340  54600-94000-56301-99999 OTHER IMPROVEMENTS 57,410  TOTAL 2004 UTGO STREET BONDS 57,410
3404 2004 UTGO STREET BONDS 49461-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 92,920 49705-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 71,773 49739-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 50,851 49740-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 159,410 49741-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 62,139 49742-95100-56501-99999 CONSTRUCTION OF FIXED ASSETS 12,400 49742-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS 31,540 481,033  TOTAL 2004 UTGO STREET BONDS 481,033  3408 CAPITAL IMPRNMNTS - 2008 PARKS 54100-94000-56301-48015 OTHER IMPROVEMENTS 5,265 54100-94000-56301-99999 OTHER IMPROVEMENTS 233,210 54100-94000-56301-99999 OTHER IMPROVEMENTS 35,340 54600-94000-56301-99999 OTHER IMPROVEMENTS 35,340 54600-94000-56301-99999 OTHER IMPROVEMENTS 57,410
49461-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       92,920         49705-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       71,773         49739-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       50,851         49740-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       159,410         49741-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       62,139         49742-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       12,400         49742-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       31,540         481,033       TOTAL 2004 UTGO STREET BONDS       481,033         3408       CAPITAL IMPRNMNTS - 2008 PARKS         54100-94000-56301-48015       OTHER IMPROVEMENTS       5,265         54100-94000-56301-99999       OTHER IMPROVEMENTS       233,210         54100-94000-56501-99999       CONSTRUCTION OF FIXED ASSETS       6,925         54300-94000-56301-99999       OTHER IMPROVEMENTS       35,340         54600-94000-56301-99999       OTHER IMPROVEMENTS       57,410
49705-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       71,773         49739-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       50,851         49740-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       159,410         49741-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       62,139         49742-95100-56501-99999       CONSTRUCTION OF FIXED ASSETS       12,400         49742-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       31,540         481,033         TOTAL 2004 UTGO STREET BONDS       481,033         481,033         TOTAL 2004 UTGO STREET BONDS       5,265         54100-94000-56301-48015       OTHER IMPROVEMENTS       5,265         54100-94000-56301-99999       CONSTRUCTION OF FIXED ASSETS       6,925         54300-94000-56301-99999       OTHER IMPROVEMENTS       35,340         54600-94000-56301-99999       OTHER IMPROVEMENTS       57,410         338,150
49739-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       50,851         49740-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       159,410         49741-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       62,139         49742-95100-56501-99999       CONSTRUCTION OF FIXED ASSETS       12,400         49742-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       31,540         481,033         TOTAL 2004 UTGO STREET BONDS       481,033         48100-94000-56301-48015       OTHER IMPROVEMENTS       5,265         54100-94000-56301-99999       OTHER IMPROVEMENTS       233,210         54100-94000-56501-99999       CONSTRUCTION OF FIXED ASSETS       6,925         54300-94000-56301-99999       OTHER IMPROVEMENTS       35,340         54600-94000-56301-99999       OTHER IMPROVEMENTS       57,410         338,150
49740-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       159,410         49741-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       62,139         49742-95100-56501-99999       CONSTRUCTION OF FIXED ASSETS       12,400         49742-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       31,540         481,033         TOTAL 2004 UTGO STREET BONDS       481,033         481,033         3408         54100-94000-56301-48015       OTHER IMPROVEMENTS       5,265         54100-94000-56301-99999       OTHER IMPROVEMENTS       233,210         54100-94000-56501-99999       CONSTRUCTION OF FIXED ASSETS       6,925         54300-94000-56301-99999       OTHER IMPROVEMENTS       35,340         54600-94000-56301-99999       OTHER IMPROVEMENTS       57,410         338,150
49741-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       62,139         49742-95100-56501-99999       CONSTRUCTION OF FIXED ASSETS       12,400         49742-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       31,540         481,033         TOTAL 2004 UTGO STREET BONDS       481,033         3408       CAPITAL IMPRNMNTS - 2008 PARKS         54100-94000-56301-48015       OTHER IMPROVEMENTS       5,265         54100-94000-56301-99999       OTHER IMPROVEMENTS       233,210         54100-94000-56501-99999       CONSTRUCTION OF FIXED ASSETS       6,925         54300-94000-56301-99999       OTHER IMPROVEMENTS       35,340         54600-94000-56301-99999       OTHER IMPROVEMENTS       57,410         338,150
49742-95100-56501-99999       CONSTRUCTION OF FIXED ASSETS       12,400         49742-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       31,540         481,033       481,033         TOTAL 2004 UTGO STREET BONDS       481,033         3408       CAPITAL IMPRNMNTS - 2008 PARKS         54100-94000-56301-48015       OTHER IMPROVEMENTS       5,265         54100-94000-56301-99999       OTHER IMPROVEMENTS       233,210         54100-94000-56501-99999       CONSTRUCTION OF FIXED ASSETS       6,925         54300-94000-56301-99999       OTHER IMPROVEMENTS       35,340         54600-94000-56301-99999       OTHER IMPROVEMENTS       57,410         338,150
49742-95100-56501-99999       CONSTRUCTION OF FIXED ASSETS       12,400         49742-95300-56501-99999       CONSTRUCTION OF FIXED ASSETS       31,540         481,033       481,033         3408       CAPITAL IMPRNMNTS - 2008 PARKS         54100-94000-56301-48015       OTHER IMPROVEMENTS       5,265         54100-94000-56301-99999       OTHER IMPROVEMENTS       233,210         54100-94000-56501-99999       CONSTRUCTION OF FIXED ASSETS       6,925         54300-94000-56301-99999       OTHER IMPROVEMENTS       35,340         54600-94000-56301-99999       OTHER IMPROVEMENTS       57,410         338,150       338,150
49742-95300-56501-99999 CONSTRUCTION OF FIXED ASSETS  481,033  TOTAL 2004 UTGO STREET BONDS  481,033  3408  CAPITAL IMPRNMNTS - 2008 PARKS  54100-94000-56301-48015 OTHER IMPROVEMENTS  5,265  54100-94000-56301-99999 OTHER IMPROVEMENTS  233,210  54100-94000-56501-99999 CONSTRUCTION OF FIXED ASSETS  6,925  54300-94000-56301-99999 OTHER IMPROVEMENTS  35,340  54600-94000-56301-99999 OTHER IMPROVEMENTS  57,410  338,150
TOTAL 2004 UTGO STREET BONDS 481,033  3408 CAPITAL IMPRNMNTS - 2008 PARKS 54100-94000-56301-48015 OTHER IMPROVEMENTS 5,265 54100-94000-56301-99999 OTHER IMPROVEMENTS 233,210 54100-94000-56501-99999 CONSTRUCTION OF FIXED ASSETS 6,925 54300-94000-56301-99999 OTHER IMPROVEMENTS 35,340 54600-94000-56301-99999 OTHER IMPROVEMENTS 57,410  338,150
TOTAL 2004 UTGO STREET BONDS  3408  CAPITAL IMPRNMNTS - 2008 PARKS  54100-94000-56301-48015  OTHER IMPROVEMENTS  5,265  54100-94000-56301-99999  OTHER IMPROVEMENTS  233,210  54100-94000-56501-99999  CONSTRUCTION OF FIXED ASSETS  6,925  54300-94000-56301-99999  OTHER IMPROVEMENTS  35,340  54600-94000-56301-99999  OTHER IMPROVEMENTS  57,410  338,150
3408 CAPITAL IMPRNMNTS - 2008 PARKS 54100-94000-56301-48015 OTHER IMPROVEMENTS 5,265 54100-94000-56301-99999 OTHER IMPROVEMENTS 233,210 54100-94000-56501-99999 CONSTRUCTION OF FIXED ASSETS 6,925 54300-94000-56301-99999 OTHER IMPROVEMENTS 35,340 54600-94000-56301-99999 OTHER IMPROVEMENTS 57,410 338,150
54100-94000-56301-48015       OTHER IMPROVEMENTS       5,265         54100-94000-56301-99999       OTHER IMPROVEMENTS       233,210         54100-94000-56501-99999       CONSTRUCTION OF FIXED ASSETS       6,925         54300-94000-56301-99999       OTHER IMPROVEMENTS       35,340         54600-94000-56301-99999       OTHER IMPROVEMENTS       57,410         338,150
54100-94000-56301-99999       OTHER IMPROVEMENTS       233,210         54100-94000-56501-99999       CONSTRUCTION OF FIXED ASSETS       6,925         54300-94000-56301-99999       OTHER IMPROVEMENTS       35,340         54600-94000-56301-99999       OTHER IMPROVEMENTS       57,410         338,150
54100-94000-56501-99999       CONSTRUCTION OF FIXED ASSETS       6,925         54300-94000-56301-99999       OTHER IMPROVEMENTS       35,340         54600-94000-56301-99999       OTHER IMPROVEMENTS       57,410         338,150
54300-94000-56301-99999       OTHER IMPROVEMENTS       35,340         54600-94000-56301-99999       OTHER IMPROVEMENTS       57,410         338,150
54300-94000-56301-99999       OTHER IMPROVEMENTS       35,340         54600-94000-56301-99999       OTHER IMPROVEMENTS       57,410         338,150
54600-94000-56301-99999 OTHER IMPROVEMENTS 57,410 338,150
338,150
TOTAL CAPITAL IMPRNMNTS-2008 PARKS 338,150
4100 WATER DIVISION
30210-34141-53104-99999 SOFTWARE (NONCAPITALIZED) 5,435
30210-34141-54105-99999 LEGAL SERVICES 17,249
30210-34141-54201-99999 CONTRACTUAL SERVICES 74,073
42415-34148-54201-99999 CONTRACTUAL SERVICES 64,902
42420-34145-54201-99999 CONTRACTUAL SERVICES 57,505
42420-34145-54809-99999 PAVING REPAIRS/MAINTENANCE 9,574
42430-34145-53210-99999 REPAIR & MAINTENANCE SUPPLIES 466
42435-34148-53502-99999 MINOR EQUIPMENT 16,992
42440-94000-56595-99999 INVENTORY PURCHASES FOR WATER 5,533
42450-94000-56404-99999 VEHICLES 51,657
42460-34141-53203-99999 CHEMICAL/LAB SUPPLIES 4,203
42460-34141-54201-99999 CONTRACTUAL SERVICES 57,259
42460-34145-53502-99999 MINOR EQUIPMENT 132
42460-34145-54201-99999 CONTRACTUAL SERVICES 13,012
42490-34145-53502-99999 MINOR EQUIPMENT 115,406
42490-34145-54801-99999 REPAIRS/MAINTENANCE 105,503
42490-94000-56401-99999 MACHINERY/EQUIPMENT 776
42490-94000-56404-99999 VEHICLES 339,559
42490-94000-56501-15327 CONSTRUCTION OF FIXED ASSETS 156,498
42490-94000-56501-15712 CONSTRUCTION OF FIXED ASSETS 22,827

42490-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	90,084		
			1,208,645	
	TOTAL WATER DIVISION			1,208,645
4250	INTEGRATED CAPITAL MANAGEMENT			
30210-38141-54201-99999	CONTRACTUAL SERVICES	13,617		
42300-94000-56501-04100	CONSTRUCTION OF FIXED ASSETS	3,493,181		
42300-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	932,466		
43101-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	12,283		
43354-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	103,408		
43386-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	454,465		
43416-94000-56501-09148	CONSTRUCTION OF FIXED ASSETS	7,762		
43416-94000-56501-09149	CONSTRUCTION OF FIXED ASSETS	56,328		
43416-94000-56501-10006	CONSTRUCTION OF FIXED ASSETS	1,141,231		
43416-94000-56501-10012	CONSTRUCTION OF FIXED ASSETS	43,465		
43416-94000-56501-10020	CONSTRUCTION OF FIXED ASSETS	647,423		
43416-94000-56501-10026	CONSTRUCTION OF FIXED ASSETS	219,003		
43416-94000-56501-10034	CONSTRUCTION OF FIXED ASSETS	166,171		
43416-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	40,197		
43421-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	2,800,000		
49461-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	25,170		
94306-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	23,632		
94308-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	543,971		
94334-94000-56403-99999	CAPITALIZED SOFTWARE	36,646		
94338-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	1,324		
94349-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	686,185		
94350-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	63,020		
			11,510,948	
	TOTAL INTEGRATED CAPITAL MANAGEMENT			11,510,948
4300	SEWER FUND			
4040	OFWED MAINTENANCE DIVIDION			
4310	SEWER MAINTENANCE DIVISION	400		
43100-35141-54401-99999	AIRFARE	480		
43100-35141-54501-99999	OPERATING RENTALS/LEASES	3,284		
43100-35145-54809-99999	PAVING REPAIRS/MAINTENANCE	17,919		
43100-35148-53104-99999	SOFTWARE (NONCAPITALIZED)	8,153		
43100-94000-56404-99999	VEHICLES	267,323		
43354-35141-54101-99999	PROFESSIONAL SERVICES	8,150		
43354-35141-54105-99999	LEGAL SERVICES	21,897		
43354-35145-54899-99999	OTHER REPAIRS/MAINTENANCE	9,975		
			337,181	
4320	RIVERSIDE PARK RECLAMATION FAC			
43200-35141-54101-99999	PROFESSIONAL SERVICES	50,000		
		00,000		

43200-35141-54201-99999	CONTRACTUAL SERVICES	2,500		
43200-35148-53502-99999	MINOR EQUIPMENT	7,162		
43200-35148-54101-99999	PROFESSIONAL SERVICES	2,718		
43200-35148-54201-99999	CONTRACTUAL SERVICES	3,714		
43201-35141-54501-99999	OPERATING RENTALS/LEASES	1,922		
43201-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	11,298		
43201-35148-54501-99999	OPERATING RENTALS/LEASES	2,594		
43201-94000-56404-99999	VEHICLES	37,329		
43201-94000-56410-99999	DATA PROCESS EQUIP	7,797		
43201-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	21,500		
43210-35148-53203-99999	CHEMICAL/LAB SUPPLIES	10,015		
43230-35145-54802-99999	BUILDING REPAIRS/MAINTENANCE	2,299		
43230-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	21,948		
43230-35145-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	15,372		
43230-35145-54899-99999	OTHER REPAIRS/MAINTENANCE	3,527		
43230-94000-56401-99999	MACHINERY/EQUIPMENT	43,238		
43240-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	18,520		
43250-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	3,695		
43250-35148-53203-99999	CHEMICAL/LAB SUPPLIES	1,716		
43260-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	4,612		
43260-35148-54101-99999	PROFESSIONAL SERVICES	51,320		
43260-94000-56407-99999	LAB EQUIPMENT	86,960		
			411,756	
4370	SEWER CONSTRUCTION FUND			
43101-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	32,618		
43354-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	117,729		
43416-94000-56501-10034	CONSTRUCTION OF FIXED ASSETS	1,114,773		
43416-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,630,252		
			2,895,372	
	TOTAL SEWER FUND			3,644,309
4340	WATER/WW REVENUE BOND FUND			
43354-94000-56501-10012	CONSTRUCTION OF FIXED ASSETS	1,133		
43416-94000-56501-09148	CONSTRUCTION OF FIXED ASSETS	60,900		
43416-94000-56501-10006	CONSTRUCTION OF FIXED ASSETS	10,870		
43416-94000-56501-10026	CONSTRUCTION OF FIXED ASSETS	12,505		
43416-94000-56501-10033	CONSTRUCTION OF FIXED ASSETS	35,200		
43630 04000 E6E04 00000	CONSTRUCTION OF FIVER ASSETS	199,414,40		
43620-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	8	199,535,01	
			6	
	TOTAL WATER/WW REVENUE BOND FUND			199,535,016
4500	SOLID WASTE COLLECTION			
44200-37148-53502-99999	MINOR EQUIPMENT	583		
44200-37148-54201-99999	CONTRACTUAL SERVICES	101,011		

45100-37145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	3,042		
45100-37148-53502-99999	MINOR EQUIPMENT	583		
45100-37148-54201-99999	CONTRACTUAL SERVICES	50,466		
45100-37148-54212-99999	LANDSCAPE/GROUNDS MAINT	609		
45100-94000-56401-99999	MACHINERY/EQUIPMENT	32,374		
45100-94000-56404-99999	VEHICLES	673,000		
45700-37148-54206-99999	SNOW REMOVAL SERVICES	43		
45700-94000-56201-99999	BUILDING ACQUISITION	1,444,730		
45700-94000-56202-99999	BUILDING CONSTRUCTION	3,767		
45700-94000-56301-99999	OTHER IMPROVEMENTS	5,420		
45700-94000-56401-99999	MACHINERY/EQUIPMENT	11,268		
45700-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	86,587		
			2,413,483	
	TOTAL SOLID WASTE COLLECTION			2,413,483
4490	SOLID WASTE DISPOSAL			
30210-37177-54501-99999	OPERATING RENTALS/LEASES	1,241		
44100-37148-53104-99999	SOFTWARE (NONCAPITALIZED)	132,710		
44100-37148-53201-99999	OPERATING SUPPLIES	2,488		
44100-37148-53203-99999	CHEMICAL/LAB SUPPLIES	1,441		
44100-37148-53302-99999	LUBRICANTS-OUTSIDE VENDOR	116		
44100-37148-54101-99999	PROFESSIONAL SERVICES	84,883		
44100-37148-54201-99999	CONTRACTUAL SERVICES	1,727,182		
44100-37148-54501-99999	OPERATING RENTALS/LEASES	10,103		
44100-37148-54702-99999	UTILITY LIGHT/POWER SERVICE	100,000		
44100-37148-54704-99999	HAZARDOUS WASTE DISPOSAL	30,748		
44100-37148-54706-99999	UTILITY NATURAL GAS	208,398		
44100-37148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,763,837		
44100-37148-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	79,774		
44100-37148-55119-99999	SPOKANE COUNTY MISC SERVICES	1,312		
44100-94000-56203-99999	BUILDING IMPROVEMENTS	12,448		
44100-94000-56401-99999	MACHINERY/EQUIPMENT	75,563		
44500-37148-54704-99999	HAZARDOUS WASTE DISPOSAL	17,755		
44600-37148-54201-99999	CONTRACTUAL SERVICES	922,618		
44700-37177-54101-99999	PROFESSIONAL SERVICES	10,000		
44800-53748-54201-99999	CONTRACTUAL SERVICES	27,880		
44800-53748-54940-99999	EMISSION TESTING	1,416		
44800-53748-55119-99999	SPOKANE COUNTY MISC SERVICES	1,279		
44850-53748-54201-99999	CONTRACTUAL SERVICES	23,530		
44850-53780-55124-99999	WA STATE DOE	9,501		
45600-53748-54101-99999	PROFESSIONAL SERVICES	10,500		
45600-53748-54201-99999	CONTRACTUAL SERVICES	12,145		
45600-53748-55119-99999	SPOKANE COUNTY MISC SERVICES	14		
45600-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	16,716		
			5,285,598	

	TOTAL SOLID WASTE DISPOSAL			5,285,598
4600	GOLF FUND			
30210-76611-54451-99999	ADVERTISING	5,000		
30210-76611-54501-99999	OPERATING RENTALS/LEASES	1,000		
55200-76680-54101-99999	PROFESSIONAL SERVICES	3,660		
55200-76680-54201-99999	CONTRACTUAL SERVICES	1,485		
55300-76680-54101-99999	PROFESSIONAL SERVICES	2,482		
55300-76680-54201-99999	CONTRACTUAL SERVICES	1,485		
55400-76680-54201-99999	CONTRACTUAL SERVICES	1,485		
55400-94000-56104-99999	MISC IMPROVEMENT NONBUILDINGS	10,724		
55400-94000-56203-99999	BUILDING IMPROVEMENTS	18,582		
55400-94000-56301-99999	OTHER IMPROVEMENTS	3,000		
55400-94000-56314-99999	LANDSCAPING AND IRRIGATION	14,111		
55500-76680-54201-99999	CONTRACTUAL SERVICES	1,485		
98816-76820-54201-99999	CONTRACTUAL SERVICES	150,000		
			214,499	
	TOTAL GOLF FUND			214,499
4700	DEVELOPMENT SVCS CENTER			
30210-24100-54201-99999	CONTRACTUAL SERVICES	117,248		
			117,248	
	TOTAL DEVELOPMENT SVCS CENTER			117,248
5100	FLEET SERVICES FUND			
30210-48100-54501-99999	OPERATING RENTALS/LEASES	142		
30210-48341-54101-99999	PROFESSIONAL SERVICES	3,280		
30210-48341-54501-99999	OPERATING RENTALS/LEASES	481		
30210-48341-54902-99999	REGISTRATION/SCHOOLING	3,368		
30210-48341-54920-99999	ALARM/SECURITY SERVICES	38		
71400-48341-54201-99999	CONTRACTUAL SERVICES	1,190		
71400-48345-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	75,000		
71500-48341-54501-99999	OPERATING RENTALS/LEASES	4,005		
71500-48345-54850-55660	OTHER REPAIRS/MAINT SUPPLIES	2,183		
71600-48348-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	8,117		
71700-94000-56401-99999	MACHINERY/EQUIPMENT	3,115		
			100,919	
	TOTAL FLEET SERVICES FUND			100,919
5110	FLEET SVCS EQUIP REPL FUND			
71400-94000-56413-99999	RENTAL EQUIPMENT	345,656		
			345,656	
	TOTAL FLEET SVCS EQUIP REPL FUND			345,656
5200	PUBLIC WORKS AND UTILITIES			

72700-38141-54105-99999	LEGAL SERVICES	9,918		
			9,918	
	TOTAL PUBLIC WORKS AND UTILITIES			9,918
5300	IT FUND			
30210-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	1,831		
30210-18880-53521-99999	COMPUTERS & PERIPHERAL EQUIP	20,680		
73300-18850-54820-99999	SOFTWARE MAINTENANCE	105,476		
73300-18880-54202-99999	ADVISORY TECHNICAL SERVICE	32,810		
73400-18880-53502-99999	MINOR EQUIPMENT	1,384		
73400-18880-54202-99999	ADVISORY TECHNICAL SERVICE	31,712		
73450-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	4,181		
73500-18880-53201-99999	OPERATING SUPPLIES	3,670		
73500-18880-54202-99999	ADVISORY TECHNICAL SERVICE	7,809		
73500-18880-54920-99999	ALARM/SECURITY SERVICES	1,400		
73600-18880-53502-99999	MINOR EQUIPMENT	3,637		
73700-18850-54804-99999	HARDWARE MAINTENANCE	1,783		
73700-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	449		
73700-18880-54501-99999	OPERATING RENTALS/LEASES	1,177		
73900-18880-54202-99999	ADVISORY TECHNICAL SERVICE	1,000		
			218,999	
	TOTAL IT FUND			218,999
5310	IT CAPITAL REPLACEMENT FUND			
73100-94000-56305-99999	FIBER OPTICS	9,930		
73100-94000-56409-99999	COMPUTER/MICRO EQUIPMENT	42,581		
			52,511	
	TOTAL IT CAPITAL REPLACEMENT FUND		,	52,511
				,
5400	REPROGRAPHICS FUND			
74050-18780-54501-99999	OPERATING RENTALS/LEASES	13,183		
		,	13,183	
	TOTAL REPROGRAPHICS FUND		12,122	13,183
				,
5800	RISK MANAGEMENT FUND			
78200-18610-54201-99999	CONTRACTUAL SERVICES	23,111		
70200 10010 01201 00000	CONTRACTORIE CENTICES	20,111	23,111	
	TOTAL RISK MANAGEMENT FUND		20,	23,111
	TOTAL MORNING WENT TOTAL			20,111
5810	WORKERS' COMPENSATION FUND			
78300-17610-54101-99999	PROFESSIONAL SERVICES	3,899		
78300-17610-54201-99999	CONTRACTUAL SERVICES	2,350		
78500-17610-54620-99999	INSURANCE ADMINISTRATION	35,364		
78500-17670-54202-99999	ADVISORY TECHNICAL SERVICE	22,252		
10000-11010-0 <del>1</del> 202-3333	ADVIOLIT I EDITIONE DELIVIOE	22,202	63,865	
			05,005	

	TOTAL WORKERS' COMPENSATION FUND			63,865
5820	UNEMPLOYMENT COMPENSATION FUND			
78600-17710-54620-99999	INSURANCE ADMINISTRATION	1,500		
	TOTAL UNEMPLOYMENT COMPENSATION FUND		1,500	1,500
	TONE			1,500
5830	EMPLOYEES BENEFITS FUND			
78710-17310-54101-99999	PROFESSIONAL SERVICES	10,189		
78710-17310-54620-99999	INSURANCE ADMINISTRATION	58,200		
78776-17970-54201-99999	CONTRACTUAL SERVICES	809		
			69,198	
	TOTAL EMPLOYEES BENEFIT FUND			69,198
5900	ASSET MANAGEMENT FUND OPS			
30210-14500-54999-99999	OTHER MISC CHARGES	1,692		
30700-14500-54201-99999	CONTRACTUAL SERVICES	4,881		
30700-14500-54802-99999	BUILDING REPAIRS/MAINTENANCE	8,997		
30700-14500-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	5,381		
30900-18200-54201-99999	CONTRACTUAL SERVICES	2,400		
71300-18300-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	300		
			23,651	
	TOTAL ASSET MANAGEMENT FUND OPS			23,651
5901	ASSET MANAGEMENT FUND CAPITAL			
79115-94000-56401-99999	MACHINERY/EQUIPMENT	100,000		
79115-94000-56404-99999	VEHICLES	6,910,727		
79115-94000-56409-99999	COMPUTER/MICRO EQUIPMENT	118,790		
79115-94000-59951-99999	RESERVE FOR BUDGET ADJUSTMENT	261,117		
79115-99999-36455-99999	CONT CAP-FED/STATE/LOCAL	-39,394		
79115-99999-38111-99999	INTERFUND LOANS RECEIVED	-6,218,888		
79125-22100-53521-99999	COMPUTERS & PERIPHERAL EQUIP	4,507		
79125-22200-53502-99999	MINOR EQUIPMENT	319,224		
79125-22610-53201-99999	OPERATING SUPPLIES	1,327		
79125-94000-56203-42501	BUILDING IMPROVEMENTS	1,990		
79125-94000-56203-42502	BUILDING IMPROVEMENTS	8,366		
79125-94000-56203-42503	BUILDING IMPROVEMENTS	8,366		
79125-94000-56203-42505	BUILDING IMPROVEMENTS	1,631		
79125-94000-56203-42507	BUILDING IMPROVEMENTS	7,385		
79125-94000-56203-42509	BUILDING IMPROVEMENTS	8,366		
79125-94000-56203-42511	BUILDING IMPROVEMENTS	1,613		
79125-94000-56203-42513	BUILDING IMPROVEMENTS	8,366		
79125-94000-56203-42514	BUILDING IMPROVEMENTS	11,003		
79125-94000-56203-42515	BUILDING IMPROVEMENTS	6,209		
79125-94000-56203-42516	BUILDING IMPROVEMENTS	5,729		

79125-94000-56203-42517	BUILDING IMPROVEMENTS	8,366			
79125-94000-56203-42540	BUILDING IMPROVEMENTS	1,438			
79125-94000-56203-99999	BUILDING IMPROVEMENTS	51,883			
79125-94000-56401-99999	MACHINERY/EQUIPMENT	170,826			
79125-94000-56404-99999	VEHICLES	14,612,036			
79125-94000-59951-99999	RESERVE FOR BUDGET ADJUSTMENT	537,864			
			16,908,847		
	TOTAL ASSET MANAGEMENT FUND CAPITAL			16,908,847	
6785	TRANSPORTATION BENEFIT DIST				
49817-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	14,948			
49819-42800-54201-99999	CONTRACTUAL SERVICES	23,811			
49825-42800-54201-99999	CONTRACTUAL SERVICES	77,453			
49826-42800-54201-99999	CONTRACTUAL SERVICES	216,763			
49827-42800-54201-99999	CONTRACTUAL SERVICES	215,872			
49830-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	5,138			
			553,985		
	TOTAL TRANSPORTATION BENEFIT DIST			553,985	

TOTAL ALL FUNDS 294,458,197

Passed by City Council February 8, 2016 Delivered to Mayor February 10, 2016

# Job Opportunities

The City of Spokane is an Equal Employment Opportunity Employer

### REFUSE COLLECTOR II SPN 550 PROMOTIONAL EXAMINATION

DATE OPEN: Monday, February 15, 2016 DATE CLOSED: Sunday, February 28, 2016 at 11:59 p.m.

SALARY: \$35,767.44 annual salary, payable bi-weekly, to a maximum of \$51,615.36

### **DUTIES:**

Performs heavy manual work in the collection of refuse or recyclables normally on residential collection route.

### **MINIMUM QUALIFICATIONS:**

**Promotional Requirements:** (Must be met by date of examination.)

**Experience:** One year of experience in the classification of Refuse Collector I (SPN 549); AND possession of a Class "B" Commercial Driver's License (CDL) with air brake endorsement.

SHORTAGE RECRUITMENT: Any employee currently classified as a Refuse Collector I who possesses a Class "B" CDL with air brake endorsement may apply on a promotional basis, regardless of time in class.

**REQUIRED ADDITIONAL DOCUMENTS:** Must be received in our office by the closing date, preferably attached to application.

• DD Form 214 (Member-4) or NGB Form 22, if applicable. (See RCW 41.04.010 as to how Veterans' Preference is applied.)

### **EXAMINATION DETAILS:**

Applicants must meet the minimum qualifications and pass the examination for this position to be eligible for hire. The examination will consist of a written test and promotional evaluation, with weights assigned as follows:

- Written test 80%
- Promotional Evaluation 20%

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.

### **WRITTEN TEST DETAILS:**

The written test will be conducted in the Civil Service Test Room (4th floor, City Hall) on **Wednesday**, **March 3**, **2016** at **2:00** p.m. The approximate duration of the test is 1-1/2 hours.

**Self-schedule written test date and time:** Upon acceptance of your application, you will receive an e-mail with complete instructions to self-schedule your test session. Additional sessions may be added depending on the number of applications accepted.

The written test may include such subjects as: Driving Knowledge; City Street Knowledge; Safety & First Aid; Refuse Procedures; and Human Relations.

### PROMOTIONAL EVALUATION DETAILS

Pursuant to Civil Service Rule VI, Section 9, an evaluation of an employee's job performance [in the form of a Performance Appraisal Review (PAR)] shall be a subject in all promotion exams. The PAR should be administered by the employee's supervisor within the past year.

- The employee's most recent PAR is the Promotional Evaluation for this position.
- If the most recent PAR is expired (older than one year), the employee's payroll clerk and supervisor are notified. The supervisor is responsible for submitting an updated PAR to the HR department for approval prior to the closing date.
- If an updated PAR is not received by the closing date, the most recent PAR on file will be used, regardless of date administered.

### TO APPLY:

<u>An application is required for promotional applicants.</u> Applications must be filed online at: <a href="http://my.spokanecity.org/jobs">http://my.spokanecity.org/jobs</a> before 11:59 p.m. on the filing cut-off date. Copies of required additional documents may be attached to your application or submitted via any of the following:

- Email: civilservice@spokanecity.org with Job Title Applicant Name in the subject line of the email
- In person or mail to: Civil Service Commission, 4<sup>th</sup> Floor-City Hall, 808 W. Spokane Falls Blvd., Spokane, WA 99201
- Fax: (509) 625-6077

By order of the SPOKANE CIVIL SERVICE COMMISSION, dated at Spokane, Washington, this 15th day of February 2016.

CHERYL BECKETT GITA GEORGE-HATCHER
Chair Chief Examiner

### FIRE CAPTAIN SPN 938 PROMOTIONAL EXAMINATION

DATE OPEN: Monday, February 15, 2016 DATE CLOSED: Sunday, February 28, 2016 at 11:59 p.m.

SALARY: \$105,875.55 annual salary, payable bi-weekly, to a maximum of \$116,981.04

### **DUTIES:**

Performs supervisory and skilled firefighting and emergency medical work as both Station Captain and Company Officer of a fire company.

### **MINIMUM QUALIFICATIONS:**

**Promotional Requirements:** (Must be met by date of examination.)

**Experience:** Completion of two years of service with the City in the classification of Fire Lieutenant (SPN 936).

**Certifications and Licenses:** Applicants must possess a valid driver's license.

**REQUIRED ADDITIONAL DOCUMENTS:** Must be received in our office by the closing date, preferably attached to application.

• DD Form 214 (Member-4) or NGB Form 22, if applicable. (See RCW 41.04.010 as to how Veterans' Preference is applied.)

### **EXAMINATION DETAILS:**

Applicants must meet the minimum qualifications and pass the examination for this position to be eligible for hire. The examination will consist of a written test, assessment center, and promotional evaluation (PER). Weights are assigned as follows: written test 25%, assessment center 60%, PER 15%.

The top 15 candidates as determined by an initial weighting of written test score (85%) and PER (15%) will proceed to the assessment center.

### **WRITTEN TEST DETAILS:**

The written test will be conducted at the Fire Training Center, located at 1618 N Rebecca, on **Thursday, March 10, 2016**, **at 9:00 am**. The approximate duration of the test is 2 hours. Upon acceptance of online applications, applicants will receive an email invitation to appear for the written test.

The written test will be based upon the promotional bibliography for 2016:

- 1. IFSTA Company Officer for Emergency Services 4th Edition, Chapters 22 to 32
- 2. Fire Officer's Handbook of Tactics, John Norman, 3rd edition
- 3. Fire Department Safety Officer, David Dodson, 2nd Edition
- 4. Spokane County Field Operations Guide (FOG)
- a. Chapter 13 Mass Casualty
- b. Chapter 15 High Rise
- 5. The following City Policies (PL's)
- a. Admin 0620-05-56 Internet Access
- b. Admin 0620-06-16 Discrimination in the Workplace
- c. HR-19 Disciplinary Action

### **ASSESSMENT CENTER DETAILS:**

The assessment center will be in two parts and will include exercises and weights (of the total 60% exam weight) as follows: incident command scenario 40%, oral interview 20%.

Candidates will be notified of the time and place to appear for their assessment exercises, to be held the week of March 21 - 25, 2016.

### PERFORMANCE EVALUATION DETAILS:

Pursuant to Civil Service Rule VI, Section 9, an evaluation of an employee's job performance shall be a subject in all promotion exams. The evaluation should be administered by the employee's supervisor within the past year.

- The employee's most recent PER is the Promotional Evaluation for this position.
- If the most recent PER is expired (older than one year), the employee's payroll clerk and supervisor are notified. The supervisor is responsible for submitting an updated PER to the HR department for approval prior to the date of the examination.
- If an updated PER is not received by the examination date, the most recent PER on file will be used, regardless of date administered.

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:

<u>An application is required for promotional applicants.</u> Applications must be filed online at: <a href="http://my.spokanecity.org/jobs">http://my.spokanecity.org/jobs</a> before 11:59 p.m. on the filing cut-off date. Copies of required additional documents may be attached to your application or submitted via any of the following:

- Email: <a href="mailto:civilservice@spokanecity.org">civilservice@spokanecity.org</a> with <a href="mailto:Job Title">Job Title</a> Applicant <a href="mailto:Name">Name</a> in the subject line of the email
- In person or mail to: Civil Service Commission, 4<sup>th</sup> Floor-City Hall, 808 W. Spokane Falls Blvd., Spokane, WA 99201
- Fax: (509) 625-6077

By order of the SPOKANE CIVIL SERVICE COMMISSION, dated at Spokane, Washington, this 15th day of February 2016.

CHERYL BECKETT
Chair

GITA GEORGE-HATCHER Chief Examiner

# Notice for Bids

### Paving, Sidewalks, Sewer, etc.

### **CALL FOR BIDS**

Hazel's Creek Downstream Improvements Project Engineering Services File No. 2013055

This project consists of the construction of approximately 31,000 cubic yards of excavation and embankment, 4,500 linear feet of storm sewer, 22 drainage structures, 22,000 square yards of landscaping and planting, 8,000 square yards of 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., February 22, 2016 for the above project located in Spokane, Washington, in accordance with the Contract Documents on file at the Department, Engineering Services. 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: <a href="https://www.spokaneengineering.org/bid-information">www.spokaneengineering.org/bid-information</a>.

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.

Cash, cashier's check, 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.

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.

It is anticipated that this project will be funded in part by the Washington State Department of Ecology. Neither the State of Washington nor any of its departments or employees are, or shall be, a party to any contract or any subcontract resulting from this solicitation for bids.

The Successful bidder will be required to conform to the wage requirements prescribed by the federal Davis-Bacon and Relate Acts which requires that all laborers and mechanics employed by contractors and subcontractors performing on contracts funded in whole or in part by SRF appropriations in excess of \$2000 pay their laborers and mechanics not less than the prevailing wage rates and fringe benefits, and determined by the Secretary of Labor, for corresponding classes of laborers and mechanics employed on similar projects in the area.

### **CALL FOR BIDS**

### 104 Control Facility (Bridge CSO) Engineering Services File No. 2013215

This project consists of the construction of an 800,000 gallon combined sewer storage facility tank with mechanical, odor control, and electrical facilities, over 4,000 vertical square feet of shoring, approximately 21,000 cubic yards of excavation and embankment, 4,900 cubic yards of rock removal, 550 linear feet of 21-inch to 30-inch combined sanitary/storm sewer, 100 linear feet of 8-inch water line, drainage structures, 600 gpm duplex sanitary/storm lift station, 250 linear feet of sidewalk, 1,350 square yards of 3-inch to 6-inch thick pavement, sundry utility adjustments, and other related miscellaneous items. Quantities are approximate.

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., February 22, 2016 for the above project located in Spokane, Washington, in accordance with the Contract Documents on file at the Department, Engineering Services. 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.

Cash, cashier's check, 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.

A pre-bid conference will be held at the Spokane City Hall (W. 808 Spokane Falls Blvd. Spokane, WA 99201) in the Council Briefing Center at 10:00 a.m. on Thursday February 11, 2016. Attendance is highly encouraged.

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 February 3, 10 & 17, 2016

### **CALL FOR BIDS**

### Rowan Avenue Rehabilitation Phase 2 Engineering Services File No. 2014152

This project consists of the construction of approximately 11,000 cubic yards of roadway excavation, 60 linear feet of dry line sanitary sewer, 960 linear feet of storm sewer, 34 drainage structures, 6,920 linear feet of water main, 1,400 square yards of concrete sidewalk and concrete driveways, 26,400 square yards hot mix pavement, tree planting, sundry utility adjustments, pavement markings 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., March 7, 2016 for the above project located in Spokane,

Washington, in accordance with the Contract Documents on file at the Department, Engineering Services. 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.

Cash, cashier's check, 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.

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 February 17 & 24, & March 2, 2016

### **CALL FOR BIDS**

### Qualchan Force Main Engineering Services File No. 2015129

This project consists of the construction of approximately 500 cubic yards of excavation and embankment, 1500 linear feet of sanitary sewer force main, 2600 square yards of 3-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., February 29, 2016 for the above project located in Spokane, Washington, in accordance with the Contract Documents on file at the Department of Engineering Services. 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.

Cash, cashier's check, 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 FIVE (5) 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.

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.

\*\*\*\*In order to minimize impacts to the Creek At Qualchan Golf Course it is desireable to begin construction as early as possible. Please note that various award phase steps have shorter than normal time frames as detailed in section 1-03.3, 1-08.4, and 1-08.5.

Publish: February 10, 17 & 24, 2016

### CALL FOR BIDS

### 2016 Street Maintenance Curb Ramps Engineering Services File No. 2016042

This project consists of the construction of curb ramps for streets that are part of the Maintenance Grind and Overlay program for the year. The ramp work is concentrated areas in different parts of the City consisting of approximately 1,000 linear feet of cement concrete curb, 900 square yards of sidewalk, sidewalk removal, concrete curb wall, 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., February 29, 2016 for the above project located in Spokane, Washington, in accordance with the Contract Documents on file at the Department, Engineering Services. 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: <a href="https://www.spokaneengineering.org/bid-information">www.spokaneengineering.org/bid-information</a>.

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.

Cash, cashier's check, 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.

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 February 17 & 24, 2016

# Notice for Bids

### Supplies, Equipment, Maintenance, etc.

### INFORMAL REQUEST FOR PROPOSALS Outside Legal Counsel for the City of Spokane's Office of Police Ombudsman Commission

Proposals will be accepted until 5:00 p.m. on THURSDAY, MARCH 10, 2016 for OUTSIDE LEGAL COUNSEL FOR THE CITY OF SPOKANE'S OFFICE OF POLICE OMBUDSMAN COMMISSION.

The Informal Request for Proposal document is available by contacting Thea Prince, City of Spokane Purchasing, 4<sup>th</sup> Floor, City Hall, 808 West Spokane Falls Blvd, Spokane, WA 99201 at <a href="mailto:tprince@spokanecity.org">tprince@spokanecity.org</a>.

Publish: February 17 & 24, 2016

### REQUEST FOR INFORMATION PAYMENT PROCESSING EQUIPMENT

City of Spokane Solid Waste Disposal Department Utilities Division

### RFI #4224-16

Sealed responses will be acknowledged at 1:15 p.m., **MONDAY**, **FEBRUARY 29**, **2016** in the Council Chambers, 808 West Spokane Falls Boulevard, Spokane, Washington 99201, for **PAYMENT PROCESSING EQUIPMENT** for the City of Spokane Utilities Division.

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

#### Submittal Instructions:

Request for Information responses may be submitted to the Purchasing Department until 1:00 P.M. on the date of opening. Responses must be sent sufficiently ahead of time to be received by the opening date and time. City of Spokane is not responsible for responses delivered late.

Submit four (4) copies - Original paper Response, two (2) paper copies, and One (1) reproducible digital (thumb drive or CD) in Adobe Acrobat format copy to:

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

The right is reserved to reject any and all responses and to waive any informalities in the bidding. **Only firm responses with signatures reviewed**.

Envelopes containing responses are to be marked:

"PAYMENT PROCESSING EQUIPMENT, RFI #4224-16 DUE 02/29/16".

Thea Prince
Purchasing Department

Publish: February 10 & 17, 2016

### **REQUEST FOR QUALIFICATIONS**

### PAYMENT PROCESSING SERVICES FOR UTILITIES BILLING City of Spokane Utilities Division

### RFQ #4225-16

Sealed SOQ's will be acknowledged at 1:15 p.m., **MONDAY**, **FEBRUARY 29**, **2016** in the Council Chambers, 808 West Spokane Falls Boulevard, Spokane, Washington 99201, for **PAYMENT PROCESSING SERVICES FOR UTILITIES BILLING** for the City of Spokane Utilities Division.

The Request for Qualifications document is available by contacting Thea Prince, City of Spokane Purchasing, 4<sup>th</sup> Floor, City Hall, 808 West Spokane Falls Blvd, Spokane WA 99201 at <a href="mailto:purchasinghelp@spokanecity.org">purchasinghelp@spokanecity.org</a>.

### **Submittal Instructions:**

SOQ forms may be submitted to the Purchasing Department until 1:00 P.M. on the date of opening. SOQs must be sent sufficiently ahead of time to be received by the opening date and time. City of Spokane is not responsible for SOQs delivered late. Only firm SOQs with signatures will be evaluated.

Submit Five (5) Copies of the SOQ as follows: One (1) paper original, three (3) paper copies and one (1) reproducible digital copy (thumb drive or CD) in Adobe Acrobat format of the SOQ to:

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

The right is reserved to reject any and all SOQs 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 SOQs with signatures will be tabulated**.

Envelopes containing SOQs are to be marked:

"PAYMENT PROCESSING SERVICES FOR UTILITIES BILLING, RFQ #4225-16, DUE 02/29/16".

Thea Prince
Purchasing Department

Publish: February 10 & 17, 2016

### REQUEST FOR QUALIFICATIONS

### SPOKANE FALLS CSO 26 CONTROL FACILITY - GC/CM SERVICES

City of Spokane

#### RFQ #4233-16

The City of Spokane, Washington (the City) is soliciting Statements of Qualifications from prospective General Contractor/Construction Managers (GC/CM or Contractor) for preconstruction and construction services for the Spokane Falls Combined Sewer Overflow (CSO) 26 Control Facility Project under the Alternative Public Works Contracting process involving Heavy Civil Construction statutorily authorized in Washington by RCW 39.10.

A non-mandatory Pre-RFQ Site Visit (pre-submittal conference) will be held for all prime contractors interested in submitting a Statement of Qualifications for this project at the following place and time:

Wednesday, February 24, 2016, at 1:30 p.m., City of Spokane City Hall, Chase Gallery, 808 W. Spokane Falls Boulevard, Spokane, WA 99201-3316. At that time questions will be received and a brief tour of the project site will be conducted.

Sealed Statement of Qualifications (SOQ) Proposal documents will be acknowledged at the 1:15 p.m. public bid opening on **MONDAY**, **MARCH 7**, **2016**, in the Council Chambers, 808 West Spokane Falls Boulevard, Spokane, Washington 99201, for **SPOKANE FALLS CSO 26 CONTROL FACILITY – GC/CM SERVICES** for the City of Spokane.

The Request for Qualifications document and attachments can be viewed online at <a href="http://www.abadanplanroom.com/public.php">http://www.abadanplanroom.com/public.php</a> where the compact disk or file download may be purchased upon payment of Twenty-Five Dollars (\$25.00) plus

shipping, which payment shall be nonrefundable. The plan holders list is also available at this website. Proposers must order online to receive automatic e-mail notification of addenda and to be placed on the "Plan Holders List". All addenda will be issued through email. Contact Abadan Reprographics for assistance with plan room ordering if needed at (800) 572-3006 or (509) 747-2964. It is the Proposer's responsibility to check for addenda and other new documents online.

For questions regarding the Request for Qualifications, contact Kyle Twohig, Engineering Operations Manager, by email ktwohig@spokanecity.org. Contact with other City staff, elected officials or consultants is expressly prohibited.

Statement of Qualifications (SOQ) Proposal documents should be submitted to City of Spokane Purchasing **no later than 1:00 p.m. on Monday, March 7, 2016.** Statement of Qualifications (SOQ) Proposal documents must be sent sufficiently ahead of time to be received by the required date and time. The City of Spokane is not responsible for Statements of Qualifications (SOQ) Proposal documents delivered late.

Submit one (1) paper original, eight (8) paper copies, and one (1) exact duplicate reproducible digital copy on a thumb drive in PDF format of the Statement of Qualifications (SOQ) Proposal document to:

City of Spokane - Purchasing 4<sup>th</sup> Floor - City Hall 808 W. Spokane Falls Blvd. Spokane, Washington 99201

The right is reserved to reject any and all Statement of Qualifications (SOQ) documents and to waive any informalities in the Statement of Qualifications (SOQ) documents.

All response packages are to be clearly marked with:

"RFQ #4233-16, SPOKANE FALLS CSO 26 CONTROL FACILITY - GC/CM SERVICES, DUE 3/7/2016"

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

Publish: February 17 & 24, 2016