



Official Gazette

City of Spokane, Washington

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

Volume 107

FEBRUARY 22, 2017

Issue 8



MAYOR AND CITY COUNCIL

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MIKE FAGAN (DISTRICT 1)

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The Official Gazette

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Minutes

NOTICE**Monday, February 13, 2017**

The minutes for the Monday, February 13, 2017, Spokane City Council Meeting were not available for publication in this issue of the *Official Gazette*. The minutes will be published in the Wednesday, March 1, 2017, issue of the *Official Gazette*.

Hearing Notices

RESOLUTION NO. 2017-0011

A RESOLUTION SETTING THE ASSESSMENT ROLL HEARING FOR THE EAST SPRAGUE PARKING AND BUSINESS IMPROVEMENT AREA (BUSINESS IMPROVEMENT DISTRICT – BID) AND PROVIDING NOTICE OF THE 2017 ASSESSMENTS TO BUSINESS AND PROPERTY OWNERS.

WHEREAS, pursuant to the laws of Washington State and City Ordinance C- 35377, as codified and amended in Chapter 4.31C SMC, the City Council intends to hold a hearing on the assessments levied upon businesses and properties within the East Sprague Parking and Business Improvement Area (PBIA); and

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

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE SPOKANE CITY COUNCIL:

1. Notice is hereby given that the assessment rolls for businesses and properties prepared under Ordinance C-35377, as codified and amended in Chapter 4.31C SMC, will be on file in the Office of the City Clerk on the 6th day of February 2017, and are open for public inspection.
2. The City Council has fixed the 27th day of February of 2017 at 6:00 p.m., or as soon thereafter as practicable in the City Council Chambers of the Municipal Building, W. 808 Spokane Falls Blvd., Spokane, Washington, as the time and place for hearing upon said rolls.
3. The City Council declares its intent to impose special assessment in a manner that measures special benefits from each of the purposes set forth in Ordinance C-35377, as codified and amended in Chapter 4.31C SMC. The special assessments will finance the PBIA (BID) budgets and programs approved by the City Council.
4. All persons who may desire to object to the assessment roll shall make their objections in writing and file them with the City Clerk at or prior to the date fixed for hearing.

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

This is the only hearing held on the assessment roll, and it will be final unless appealed according to City Ordinance C-35377, as codified and amended in Chapter 4.31C SMC.

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

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

ADOPTED by the City Council this 30th day of January, 2017.

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6363, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or jjackson@spokanecity.org. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Publish: February 1, 8, 15 & 22, 2017

Notice of Plan Commission Public Hearing

2017 Periodic Update to the Comprehensive Plan

Notice is hereby given that there will be a public hearing before the City of Spokane Plan Commission at their regularly scheduled meeting on March 8, 2017, beginning at 4:00 PM in the City Council Chambers, Lower Level of City Hall at 808 West Spokane Falls Boulevard, Spokane, Washington. This public hearing is for the 2017 City of Spokane Comprehensive Plan Update. The specific action proposed is the recommendation to City Council for adoption of the updated Comprehensive Plan. Written comments regarding the Comprehensive Plan Update must be submitted no later than 5:00 p.m., March 7, 2017. Public testimony will be taken on the Comprehensive Plan Update at the Hearing on March 8. This hearing or portions thereof may be continued at the discretion of the Plan Commission.

Any person may submit written comments on the proposed action or call for additional information at:

City of Spokane Planning & Development, Attn: Jo Anne Wright, 808 West Spokane Falls Blvd, Spokane, WA 99201 509-625-6017 jwright@spokanecity.org.

Documents relating to this proposal are available for viewing at: <https://my.spokanecity.org/shapingspokane>

Location: The City of Spokane is located in Spokane County, Washington State. The Comprehensive Plan Periodic Update applies to all property within the City's corporate boundary.

Description of Proposal: The City of Spokane updated the 2001 *Draft Comprehensive Plan* in 2006, and has again undertaken the required periodic update of the Comprehensive Plan as required under the Washington State Growth Management Act (GMA, RCW 36.70A and WAC 365-196-610).

SEPA: This proposal has been reviewed under the State Environmental Policy Act (SEPA) under Spokane Municipal Code Title 17E, Chapter 17E.050. An EIS was issued for the 2001 Draft Comprehensive Plan, an integrated GMA and SEPA Document; and a SEPA checklist was prepared for the 2006 Comprehensive Plan Update.

This SEPA Addendum is an addendum to the March 23, 2001 Environmental Impact Statement, and was issued on February 21, 2017. The Addendum is available for review at the website listed above. No comment period is required for the Comprehensive Plan SEPA Addendum pursuant to WAC 197-11-625.

Only the applicant, persons submitting written comments, and persons testifying at a hearing may appeal the decision of the Plan Commission and City Council.

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Publish: February 22 and March 1 & 8, 2017

Notice of Plan Commission Public Hearing and SEPA Determination
Amending the City of Spokane SMC Title 17E, Chapter 17E.070 Wetlands Protection

Notice is hereby given that there will be a public hearing before the City of Spokane Plan Commission at their regularly scheduled meeting on March 8, 2017, beginning at 4:00 PM in the City Council Chambers, Lower Level of City Hall at 808 West Spokane Falls Boulevard, Spokane, Washington. The specific action proposed is a recommendation to City Council to amend SMC Title 17E, Chapter 17E.070 Wetlands Protection. This hearing or portions thereof may be continued at the discretion of the Plan Commission. Public testimony for the Wetlands Ordinance Update will be taken at the hearing.

Any person may submit written comments on the proposed action or call for additional information at:

City of Spokane Planning & Development, Attn: Jo Anne Wright, 808 West Spokane Falls Blvd, Spokane, WA 99201 509-625-6017 jwright@spokanecity.org.

Documents relating to the Wetlands Update and SEPA DNS are available for viewing at: <https://my.spokanecity.org/shapingspokane/wetlandsprotection>

Location: The City of Spokane is located in Spokane County, Washington State. The Wetlands Update applies to all wetlands within the City's corporate boundary.

Description of Proposal: The proposal is to update the Critical Areas regulations for Wetland Protection Areas and associated buffers within the City of Spokane. Revisions were made to ensure consistency with State Department of Ecology regulations and standards, per WAC 173-22-035.

SEPA: This proposal has been reviewed under the State Environmental Policy Act (SEPA) under Spokane Municipal Code Chapter 17E.050. A Determination of Non-Significance (DNS) was issued on February 21, 2017. The DNS is issued under 197-11-340(2). The SEPA checklist and DNS are available for review at the website listed above. The lead agency will not act on this proposal for at least 14 days from the date of issuance. Comments regarding this DNS must be submitted no later than 5:00 p.m., March 7, 2017.

Only the applicant, persons submitting written comments, and persons testifying at a hearing may appeal the decision of the Plan Commission and City Council.

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6363, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or jjackson@spokanecity.org. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Publish: February 22 and March 1 & 8, 2017

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. C35470

An Ordinance changing the zone from OR-55 (Office Retail with a 55' height limit) to OR-70 (Office Retail with a 70' height limit) for property located east of the intersection of Pearl Street and DeSmet Avenue. The two parcels are

commonly described as 1120 North Van Gorp Place and 1025 North Astor Street in the City and County of Spokane, State of Washington, by amending the Official Zoning Map.

WHEREAS, the Hearing Examiner held a public hearing on October 20, 2016, on the request of the owner of certain property zoned OR-55 and generally located east of the intersection of Pearl Street and DeSmet Avenue; and on November 3, 2016, approved said zone change subject to conditions; and

WHEREAS, this designation is not a major action significantly affecting the quality of the environment; and

WHEREAS, the City Council, upon public hearing, adopts the Findings, Conclusions, and Decision of the Hearing Examiner dated November 3, 2016, and further determines that this rezone furthers the accomplishment of the Land Use Element of the Comprehensive Plan, encourages orderly development of a type and at a time that enhances the neighborhood, and does not produce adverse effects on the local environment; NOW, THEREFORE - - -

The City of Spokane does ordain that the Director of Planning and Development be directed to change the Official Zoning Map adopted by Spokane Municipal Code Section 17A.040.020, so as to designate the property described as:

17-25-43: SINTO 3RD SUB B55 L9 TO L13 B55; TOG W/ PTN OF VAC DESMET AVE LYG S OF AND ADJ; ALG W/ E1/2 OF VAC VAN GORP PL LYG W OF & ADJ, AND THE S1/2 OF VAC ALLEYWAY LYG N OF & ADJ EXT W TO C/L OF VAC VAN GORP PL, PER CITY ORD NO C34119 (AFN# 6164951) (Parcel #35172.2606) together with 17-25-43: SINTO 3RD 1ST SUB B-A PT OF B-Y; BEG ON S LN OF DESMET AVE & E LN OF VAN GORP PL; TH E TO C/L OF ASTOR ST; TH S 170FT; TH S22*45'E 129.32FT TO A PT ON N LN OF OWR & N CO R/W; TH NWLYALG SD R/W TO PT DUE S OF POB TH N TO POB; EXC NEW OWR & N R/W & INC PTN OF OLD OWR & N R/W; AND S1/2 VAC DESMET AVE N OF AND ADJ AND THAT PTN OF VAC ASTOR ST LYG S OF THE C/L OF DESMET AVE EXT E & W OF C/L OF ASTOR ST; ALG W/ E1/2 VAC VAN GORP PL LYG W OF & ADJ S TO C/L OF VAC DESMET AVE PER CITY ORD NO C34119 (AFN# 6164951) (parcel #35172.2710).

with the OR-70 (Office Retail with a 70 foot height limit) zoning designation.

**Passed by City Council February 13, 2017
Delivered to Mayor February 16, 2017**

ORDINANCE NO. C35474

An ordinance carrying over from the 2016 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. C-35457, passed November 28, 2016, and entitled "An ordinance adopting the Annual Budget of the City of Spokane for 2017, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2017, and providing it shall take effect immediately upon passage." and declaring an emergency.

WHEREAS, at the end of the 2016 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 2017 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			
88100-13200-54101-99999	PROFESSIONAL SERVICES	177		
88100-13200-54201-99999	CONTRACTUAL SERVICES	79,271		
88100-13200-54203-99999	SURVEYS/STUDIES	91,118		
88100-14230-54101-99999	PROFESSIONAL SERVICES	7,930		
88100-18900-54105-99999	LEGAL SERVICES	164,942		
88100-18900-54201-99999	CONTRACTUAL SERVICES	3,901		
88100-18900-54904-99999	OTH DUES/SUBSCRIPTNS/ MEMBERSHP	14,000		
88200-21100-55119-99999	SPOKANE COUNTY MISC SERVICES	81,083		
88200-25600-55119-99999	SPOKANE COUNTY MISC SERVICES	648		
88600-54300-54201-99999	CONTRACTUAL SERVICES	1,015		
			444,085	
0230	CIVIL SERVICE			
30600-18100-53104-99999	SOFTWARE (NONCAPITALIZED)	3,783		
			3,783	
0300	HUMAN SERVICES			
53010-51200-54101-99999	PROFESSIONAL SERVICES	4,484		
53010-65110-54201-99999	CONTRACTUAL SERVICES	11,046		
53010-65400-54201-99999	CONTRACTUAL SERVICES	9,038		
53010-65410-54201-99999	CONTRACTUAL SERVICES	24,038		
53010-65410-54204-99999	OTHER CONTRACTUAL SERVICES	32,909		
53011-65400-54201-99999	CONTRACTUAL SERVICES	23,680		
			105,195	
0320	COUNCIL			
36100-11600-54101-99999	PROFESSIONAL SERVICES	31,766		
36100-11600-54201-99999	CONTRACTUAL SERVICES	25,010		
36100-11600-54999-99999	OTHER MISC CHARGES	46,700		
36170-11600-54201-99999	CONTRACTUAL SERVICES	2,400		
			105,876	
0330	PUBLIC AFFAIRS/COMMUNICATIONS			
37100-18900-54401-99999	AIRFARE	816		
37100-18900-54451-99999	ADVERTISING	590		
73800-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	1,224		
73800-18880-54201-99999	CONTRACTUAL SERVICES	417		
			3,047	

0350	COMMUNITY CENTERS		
57110-57500-54201-99999	CONTRACTUAL SERVICES	9,999	
57200-75500-54201-99999	CONTRACTUAL SERVICES	15,000	
57300-75500-54201-99999	CONTRACTUAL SERVICES	30,500	
			55,499
0370	ENGINEERING SERVICES		
30210-44200-54501-99999	OPERATING RENTALS/LEASES	176	
41540-44200-53522-99999	POWER TOOLS/EQUIPMENT	2,060	
			2,236
0410	FINANCE		
34100-14230-54201-99999	CONTRACTUAL SERVICES	47,800	
			47,800
0430	GRANTS MANAGEMENT		
30210-14600-54902-99999	REGISTRATION/SCHOOLING	977	
			977
0450	COMM & NEIGHBHD SVCS DIVISION		
30210-57200-54201-99999	CONTRACTUAL SERVICES	16,222	
			16,222
0470	HISTORIC PRESERVATION		
95317-58620-54201-99999	CONTRACTUAL SERVICES	12,500	
			12,500
0500	LEGAL		
15100-15300-54101-99999	PROFESSIONAL SERVICES	4,617	
15100-15300-54206-99999	SNOW REMOVAL SERVICES	871	
15100-15300-54802-99999	BUILDING REPAIRS/MAINTENANCE	36	
33200-15300-53102-99999	PUBLICATIONS	20,717	
33200-15300-54105-99999	LEGAL SERVICES	9,675	
			35,916
0560	MUNICIPAL COURT		
13100-12500-53104-99999	SOFTWARE (NONCAPITALIZED)	47,237	
91202-12500-53521-99999	COMPUTERS & PERIPHERAL EQUIP	360	
91202-12500-53527-99999	SMART PHONES, IPAD, TABLETS	300	
91202-12500-54101-99999	PROFESSIONAL SERVICES	27,219	
91202-12500-54302-99999	CELL PHONE	1,518	
91202-12500-54401-99999	AIRFARE	4,800	
91202-12500-54402-99999	LOCAL MILEAGE	621	
91202-12500-54407-99999	LODGING	5,766	
91202-12500-54408-99999	PER DIEM	3,240	

91202-12500-54409-99999	OTHER TRANSPORTATION EXPENSES	1,800	
91202-12500-54909-99999	PRINTING/BINDING/REPRO	124	
91202-12500-56409-99999	COMPUTER/MICRO EQUIPMENT	303	
91202-12500-59951-99999	RESERVE FOR BUDGET ADJUSTMENT	47,220	
91202-99999-33316-99999	DEPT OF JUSTICE	(92,587)	
			47,921
0620	HUMAN RESOURCES		
31100-18100-54101-99999	PROFESSIONAL SERVICES	7,207	
			7,207
0650	PLANNING SERVICES		
30210-58620-54201-99999	CONTRACTUAL SERVICES	24,750	
51450-58200-54201-20207	CONTRACTUAL SERVICES	7,016	
51450-58200-54201-99999	CONTRACTUAL SERVICES	95,114	
			126,880
0700	PUBLIC DEFENDER		
14100-15930-54206-99999	SNOW REMOVAL SERVICES	871	
14100-15930-54906-99999	LAUNDRY/JANITORIAL SERVICES	94	
			965
0750	ECONOMIC DEVELOPMENT		
30210-58700-54201-99999	CONTRACTUAL SERVICES	19,110	
30210-58700-54999-99999	OTHER MISC CHARGES	50,000	
			69,110
0970	INTERNAL SERVICE CHARGES		
56100-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	4,306	
			4,306
	TOTAL GENERAL FUND		1,089,525
1100	STREET FUND		
21300-28800-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	84,973	
21400-42640-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	8,574	
21800-42660-54201-99999	CONTRACTUAL SERVICES	4,644	
21800-42660-54202-99999	ADVISORY TECHNICAL SERVICE	8,010	
21800-42660-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	46,360	
30210-43300-53505-99999	OFFICE FURNITURE (NON CAPITAL)	4,500	
30210-43300-53524-99999	CAMERAS AND PROJECTION EQUIPMT	6,000	
30210-43300-54201-99999	CONTRACTUAL SERVICES	64,500	
30210-43300-54501-99999	OPERATING RENTALS/LEASES	1,222	
			228,783

	TOTAL STREET FUND		228,783
1200	CODE ENFORCEMENT FUND		
58100-24600-54201-04700	CONTRACTUAL SERVICES	15,369	
58100-24600-54201-99999	CONTRACTUAL SERVICES	47,559	
			62,928
	TOTAL CODE ENFORCEMENT FUND		62,928
1360	MISCELLANEOUS GRANTS FUND		
94163-58100-54201-99999	CONTRACTUAL SERVICES	222,109	
94163-99999-33166-99999	ENVIRONMENTAL PROTECTION AGENC	(222,109)	
95121-58620-54201-99999	CONTRACTUAL SERVICES	2,386	
95121-99999-33166-99999	ENVIRONMENTAL PROTECTION AGENC	(23,644)	
			(21,258)
	TOTAL MISCELLANEOUS GRANTS FUND		(21,258)
1380	TRAFFIC CALMING MEASURES		
21700-21100-54201-99999	CONTRACTUAL SERVICES	148,685	
24101-95300-56501-21005	CONSTRUCTION OF FIXED ASSETS	57,135	
24102-95300-56501-21005	CONSTRUCTION OF FIXED ASSETS	54,259	
24102-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	8,296	
24103-95300-56501-21005	CONSTRUCTION OF FIXED ASSETS	425,710	
24103-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	13,442	
			707,527
	TOTAL TRAFFIC CALMING MEASURES		707,527
1400	PARKS AND RECREATION FUND		
30210-76103-54201-99999	CONTRACTUAL SERVICES	38,928	
30210-94000-56301-99999	OTHER IMPROVEMENTS	144,466	
54100-76200-54201-99999	CONTRACTUAL SERVICES	43,645	
54100-94000-56104-99999	MISC IMPROVEMENT NONBUILDINGS	61,671	
54100-94000-56203-99999	BUILDING IMPROVEMENTS	15,966	
54100-94000-56301-99999	OTHER IMPROVEMENTS	116,003	
54100-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	241,226	
54300-76916-54501-99999	OPERATING RENTALS/LEASES	13,000	
54300-76918-54201-99999	CONTRACTUAL SERVICES	397	
54300-94000-56401-99999	MACHINERY/EQUIPMENT	31,708	
54300-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	85,000	
54300-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	88,375	
54500-76810-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	2,200	
54500-94000-56104-99999	MISC IMPROVEMENT NONBUILDINGS	60,582	
54500-94000-56203-99999	BUILDING IMPROVEMENTS	95,932	
54500-94000-56301-99999	OTHER IMPROVEMENTS	118,237	

54500-94000-56310-99999	ROADWAYS/PATHS	274,226		
54500-94000-56312-99999	LIGHTING EXTERIOR	107,388		
54500-94000-56313-99999	PLAYGROUNDS	12,488		
54500-94000-56314-99999	LANDSCAPING AND IRRIGATION	34,155		
54600-76820-54201-99999	CONTRACTUAL SERVICES	2,727		
54600-94000-56104-48014	MISC IMPROVEMENT NONBUILDINGS	2,636		
54600-94000-56104-99999	MISC IMPROVEMENT NONBUILDINGS	543		
54600-94000-56203-99999	BUILDING IMPROVEMENTS	74,000		
54600-94000-56301-99999	OTHER IMPROVEMENTS	10,618		
54961-75280-54212-99999	LANDSCAPE/GROUNDS MAINT	20,869		
54961-76950-54201-99999	CONTRACTUAL SERVICES	1,600		
54961-94000-56203-99999	BUILDING IMPROVEMENTS	96,257		
54961-94000-56311-99999	BRIDGES	47,940		
95364-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	143,304		
95610-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	175,529		
98816-76820-54201-99999	CONTRACTUAL SERVICES	44,448		
98816-94000-56203-99999	BUILDING IMPROVEMENTS	32,780		
			2,238,844	
	TOTAL PARKS AND RECREATION FUND			2,238,844
1450	UNDER FREEWAY PARKING FUND			
22050-42650-54201-99999	CONTRACTUAL SERVICES	16,589		
			16,589	
	TOTAL UNDER FREEWAY PARKING FUND			16,589
1460	PARKING METER REVENUE FUND			
21200-21710-53201-99999	OPERATING SUPPLIES	9,727		
21200-21710-54201-99999	CONTRACTUAL SERVICES	59,419		
21200-21710-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	8,400		
21200-94000-56501-86021	CONSTRUCTION OF FIXED ASSETS	11,900		
21200-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	22,470		
			111,916	
	TOTAL PARKING METER REVENUE FUND			111,916
1540	HUMAN SERVICES GRANTS FUND			
53513-65410-54201-99999	CONTRACTUAL SERVICES	311,547		
53513-65410-54820-99999	SOFTWARE MAINTENANCE	3,000		
95414-65410-54201-99999	CONTRACTUAL SERVICES	345,616		
95463-65410-54201-99999	CONTRACTUAL SERVICES	1,075,425		
95474-65410-54201-99999	CONTRACTUAL SERVICES	36,583		
95475-65400-54201-99999	CONTRACTUAL SERVICES	188,564		
95490-65410-54201-99999	CONTRACTUAL SERVICES	152,365		
			2,113,100	

	TOTAL HUMAN SERVICES GRANTS FUND		2,113,100
1541	CONTINUUM OF CARE		
95439-51200-54201-99999	CONTRACTUAL SERVICES	10,466	
95440-51200-54201-99999	CONTRACTUAL SERVICES	17,692	
95441-51200-54201-99999	CONTRACTUAL SERVICES	14,465	
95468-65400-54201-95417	CONTRACTUAL SERVICES	27,195	
95468-65400-54201-95419	CONTRACTUAL SERVICES	144,661	
95468-65400-54201-95421	CONTRACTUAL SERVICES	98,785	
95468-65400-54201-95424	CONTRACTUAL SERVICES	67,826	
95468-65400-54201-95425	CONTRACTUAL SERVICES	148,824	
95468-65400-54201-95427	CONTRACTUAL SERVICES	49,699	
95468-65400-54201-95430	CONTRACTUAL SERVICES	10,577	
95468-65400-54201-95431	CONTRACTUAL SERVICES	72,572	
95468-65400-54201-95432	CONTRACTUAL SERVICES	9,893	
95468-65400-54201-95433	CONTRACTUAL SERVICES	47,042	
95468-65400-54201-95434	CONTRACTUAL SERVICES	209,199	
95468-65400-54201-95435	CONTRACTUAL SERVICES	123,400	
95468-65400-54201-95440	CONTRACTUAL SERVICES	145,899	
95468-65400-54201-95443	CONTRACTUAL SERVICES	119,007	
95468-65400-54201-95444	CONTRACTUAL SERVICES	47,266	
95468-65400-54201-95445	CONTRACTUAL SERVICES	86,935	
95468-65400-54201-95447	CONTRACTUAL SERVICES	141,273	
95468-65400-54201-95448	CONTRACTUAL SERVICES	194,834	
95468-65400-54201-95449	CONTRACTUAL SERVICES	317,649	
95468-65400-54201-95451	CONTRACTUAL SERVICES	286,509	
		2,391,668	
	TOTAL CONTINUUM OF CARE		2,391,668
	FORFEITURES & CONTRIBUTIONS FUND		
1560			
11440-94000-56401-99999	MACHINERY/EQUIPMENT	8,136	
17100-21250-53502-68084	MINOR EQUIPMENT	11,418	
17100-21250-53528-68083	PROTECTIVE GEAR/CLOTHING	20,088	
17100-21250-54201-68083	CONTRACTUAL SERVICES	3,986	
17200-94000-56403-99999	CAPITALIZED SOFTWARE	22,827	
		66,455	
	TOTAL FORFEITURES & CONTRIBUTIONS FUND		66,455
	PUBLIC SAFETY & JUDICIAL GRANT		
1620			
91723-21250-54201-99999	CONTRACTUAL SERVICES	1,857	
91724-21250-54201-99999	CONTRACTUAL SERVICES	7,151	
91724-21250-54401-99999	AIRFARE	691	
		9,699	

	TOTAL PUBLIC SAFETY & JUDICIAL GRANT		9,699
1630	COMBINED COMMUNICATIONS CENTER		
35210-28200-54201-99999	CONTRACTUAL SERVICES	12,000	
35210-94280-56403-99999	CAPITALIZED SOFTWARE	11,252	
35210-94280-56406-99999	COMMUNICATIONS EQUIPMENT	116,940	
			140,192
	TOTAL COMBINED COMMUNICATIONS CENTER		140,192
1640	COMMUNICATIONS BLDG M&O FUND		
35351-28200-54202-99999	ADVISORY TECHNICAL SERVICE	7,578	
35351-28200-54802-99999	BUILDING REPAIRS/MAINTENANCE	600	
35351-28200-54906-99999	LAUNDRY/JANITORIAL SERVICES	1,805	
			9,983
	TOTAL COMMUNICATIONS BLDG M&O FUND		9,983
1690	COMM DEVELOPMENT BLOCK GRANTS		
95803-59500-54201-73203	CONTRACTUAL SERVICES	305	
95803-59500-54201-73401	CONTRACTUAL SERVICES	570	
95804-51010-54201-73740	CONTRACTUAL SERVICES	52,814	
95804-51010-54201-99999	CONTRACTUAL SERVICES	75,000	
95804-59100-54201-73501	CONTRACTUAL SERVICES	4,038	
95804-59500-54201-73401	CONTRACTUAL SERVICES	1,000	
95804-59500-54201-73482	CONTRACTUAL SERVICES	34,166	
95804-94570-56301-73203	OTHER IMPROVEMENTS	506	
95804-94570-56301-73305	OTHER IMPROVEMENTS	5,000	
95804-94570-56301-73610	OTHER IMPROVEMENTS	9,253	
95805-51010-54201-73609	CONTRACTUAL SERVICES	144,725	
95805-51010-54201-73740	CONTRACTUAL SERVICES	15,000	
95805-51010-54201-73750	CONTRACTUAL SERVICES	100,000	
95805-51010-54201-73760	CONTRACTUAL SERVICES	99,136	
95805-51010-54201-99999	CONTRACTUAL SERVICES	114,656	
95805-51030-54902-73501	REGISTRATION/SCHOOLING	12,700	
95805-59300-54201-72928	CONTRACTUAL SERVICES	70,000	
95805-59500-54201-72207	CONTRACTUAL SERVICES	15,517	
95805-59500-54201-72922	CONTRACTUAL SERVICES	46,337	
95805-59500-54201-72929	CONTRACTUAL SERVICES	23,404	
95805-59500-54201-73482	CONTRACTUAL SERVICES	24,000	
95805-94570-56301-73305	OTHER IMPROVEMENTS	74,417	
95806-51010-54201-99999	CONTRACTUAL SERVICES	622,022	
95806-59210-54201-99999	CONTRACTUAL SERVICES	103,466	
			1,648,032

	TOTAL COMM DEVELOPMENT BLOCK GRANTS		1,648,032
1695	CDBG REVOLVING LOAN FUND		
95805-51010-54201-81021	CONTRACTUAL SERVICES	1,865	
95805-51010-54201-81044	CONTRACTUAL SERVICES	9,608	
95805-51010-54201-81069	CONTRACTUAL SERVICES	2,043	
95805-51010-54201-81076	CONTRACTUAL SERVICES	2,268	
95805-51010-54201-99999	CONTRACTUAL SERVICES	13,930	
95806-59210-54201-99999	CONTRACTUAL SERVICES	48,616	
		78,330	
	TOTAL CDBG REVOLVING LOAN FUND		78,330
1710	HOME PROGRAM		
95843-51200-54201-73491	CONTRACTUAL SERVICES	102,076	
95843-51200-54201-73495	CONTRACTUAL SERVICES	2,201	
95844-51010-54201-99999	CONTRACTUAL SERVICES	60,000	
95844-51200-54201-73491	CONTRACTUAL SERVICES	148,531	
95844-51200-54201-73495	CONTRACTUAL SERVICES	5,707	
95844-59210-54201-72002	CONTRACTUAL SERVICES	353,605	
95844-59210-54201-73494	CONTRACTUAL SERVICES	279,269	
95844-59210-54201-99999	CONTRACTUAL SERVICES	300,000	
95845-51010-54201-72002	CONTRACTUAL SERVICES	530,000	
95845-51010-54201-99999	CONTRACTUAL SERVICES	133,345	
95845-51200-54201-73491	CONTRACTUAL SERVICES	18,579	
95845-59210-54201-99999	CONTRACTUAL SERVICES	205	
		1,933,518	
	TOTAL HOME PROGRAM		1,933,518
1780	RENTAL REHABILITATION FUND		
59300-51010-54201-99999	CONTRACTUAL SERVICES	7,392	
		7,392	
	TOTAL RENTAL REHABILITATION FUND		7,392
1910	CRIMINAL JUSTICE ASSISTANCE FUND		
18100-23600-55103-99999	COUNTY JAIL COSTS	1,075,658	
		1,075,658	
	TOTAL CRIMINAL JUSTICE ASSISTANCE FUND		1,075,658
1940	CHANNEL FIVE EQUIPMENT RESERVE		
37310-18900-53502-85007	MINOR EQUIPMENT	208	
37310-18900-53502-99999	MINOR EQUIPMENT	185	
		393	

1950	PARK CUMULATIVE RESERVE FUND			
54925-94000-56401-99999	MACHINERY/EQUIPMENT	33,945		
54925-94000-56404-99999	VEHICLES	66,159		
			100,104	
	TOTAL PARK CUMULATIVE RESERVE FUND			100,104
1970	FIRE/EMS FUND			
35121-22200-54103-99999	MEDICAL SERVICES	33,100		
35121-22200-54201-99999	CONTRACTUAL SERVICES	2,164		
35124-22200-53502-99999	MINOR EQUIPMENT	349		
35141-22100-54201-99999	CONTRACTUAL SERVICES	44,416		
35141-22100-54907-99999	CLOTHING ALTERATIONS & REPAIRS	878		
35150-22600-54853-99999	VEHICLE REPAIRS/MAINT	6,551		
35160-22500-54802-42504	BUILDING REPAIRS/MAINTENANCE	200		
35160-22500-54802-42518	BUILDING REPAIRS/MAINTENANCE	200		
35160-22500-54802-42548	BUILDING REPAIRS/MAINTENANCE	200		
35160-22500-54906-42501	LAUNDRY/JANITORIAL SERVICES	1,039		
35160-22500-54906-42540	LAUNDRY/JANITORIAL SERVICES	80		
35160-22500-54906-42548	LAUNDRY/JANITORIAL SERVICES	885		
35160-22500-54906-42550	LAUNDRY/JANITORIAL SERVICES	120		
35170-22450-54903-99999	TUITION REIMBURSEMENT	3,847		
93521-22200-53504-99999	FIRE EQUIPMENT	77,562		
93521-22200-53524-99999	CAMERAS AND PROJECTION EQUIPMT	8,693		
93521-99999-33197-99999	DEPT OF HOMELAND SECURITY	(86,254)		
			94,030	
	TOTAL FIRE/EMS FUND			94,030
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	7,576		
			7,576	
	TOTAL SPECIAL ASSESSMENT GUARANTY FD			7,576
3160	GENERAL CAPITAL IMPROVEMENTS			
49001-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	25,000		
			25,000	
	TOTAL GENERAL CAPITAL IMPROVEMENTS			25,000

3200	ARTERIAL STREET FUND		
49125-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	16,482	
49129-42800-54201-99999	CONTRACTUAL SERVICES	17,016	
49129-95300-56501-86010	CONSTRUCTION OF FIXED ASSETS	44,028	
49199-42800-54201-99999	CONTRACTUAL SERVICES	2,918	
49407-42800-54201-99999	CONTRACTUAL SERVICES	157,355	
49823-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	19,343	
49828-42800-54201-86013	CONTRACTUAL SERVICES	8,362	
49828-95200-56102-86003	RIGHT OF WAY	6,750	
49828-95300-56501-86002	CONSTRUCTION OF FIXED ASSETS	97,674	
49828-95300-56501-86004	CONSTRUCTION OF FIXED ASSETS	116,465	
49835-42800-54201-99999	CONTRACTUAL SERVICES	456,740	
94997-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	3,777	
94997-95200-56102-99999	RIGHT OF WAY	44,256	
94997-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,882,460	
95023-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	68,770	
95023-95200-56102-99999	RIGHT OF WAY	185,000	
95023-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	5,185,998	
95028-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	6,650	
95031-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,235,801	
95032-95300-56501-86015	CONSTRUCTION OF FIXED ASSETS	110,607	
95036-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	4,150	
95036-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	95,216	
95059-95300-56501-21001	CONSTRUCTION OF FIXED ASSETS	1,509,524	
95059-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	427,833	
95063-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	83,138	
95064-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	16,263	
95072-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	14,957	
95075-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	162,167	
95078-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	36,213	
95079-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	71,549	
95083-94000-56301-99999	OTHER IMPROVEMENTS	5,461	
95086-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	8,700	
95096-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	12,835	
		12,114,458	
	TOTAL ARTERIAL STREET FUND		12,114,458
3346	UTGO 2015 PARKS		
49571-94000-56202-48108	BUILDING CONSTRUCTION	42,060	
49571-94000-56504-48108	OTHER CAPITALIZED COSTS	1,500	
49571-94000-56504-48111	OTHER CAPITALIZED COSTS	2,000	
49571-94000-56520-48108	CONSTRUCTION PROFESSIONAL SRVC	94,330	
49571-94000-56520-48109	CONSTRUCTION PROFESSIONAL SRVC	6,950	

49571-94000-56520-48111	CONSTRUCTION PROFESSIONAL SRVC	10,000		
49571-94000-56522-48108	ARCHITECT AND ENGINEER SERV	119,923		
49571-94000-56522-48109	ARCHITECT AND ENGINEER SERV	46,772		
49572-94000-56504-48111	OTHER CAPITALIZED COSTS	810		
49572-94000-56520-48104	CONSTRUCTION PROFESSIONAL SRVC	100,641		
49572-94000-56520-48111	CONSTRUCTION PROFESSIONAL SRVC	59,690		
49572-94000-56522-48111	ARCHITECT AND ENGINEER SERV	178,615		
49572-94000-56701-48111	RESERVE FOR CAPITAL OUTLAY	21,385		
49573-94000-56311-48105	BRIDGES	3,313,155		
49573-94000-56522-48105	ARCHITECT AND ENGINEER SERV	6,242		
49574-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	6,900		
49574-94000-56522-48120	ARCHITECT AND ENGINEER SERV	435,100		
49575-94000-56504-48103	OTHER CAPITALIZED COSTS	128,625		
49575-94000-56520-48114	CONSTRUCTION PROFESSIONAL SRVC	25,000		
49575-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	73,300		
49575-94000-56522-48114	ARCHITECT AND ENGINEER SERV	25,119		
49575-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	25,333,481		
49576-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	98,600		
49578-94000-56522-48104	ARCHITECT AND ENGINEER SERV	9,680		
49579-94000-56301-99999	OTHER IMPROVEMENTS	9,700		
49579-94000-56311-99999	BRIDGES	24,717		
49579-94000-56315-99999	PUBLIC ART	63,000		
49579-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	815,687		
49579-94000-56522-99999	ARCHITECT AND ENGINEER SERV	414,992		
			31,467,974	
	TOTAL UTGO 2015 PARKS			31,467,974
3403	LTGO 2003B STREET			
49458-95300-56701-99999	RESERVE FOR CAPITAL OUTLAY	76,431		
			76,431	
	TOTAL LTGO 2003B STREET			76,431
3404	2004 UTGO STREET BONDS			
49740-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	86,595		
49743-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	38,085		
			124,680	
	TOTAL 2004 UTGO STREET BONDS			124,680
3408	CAPITAL IMPRNMNTS - 2008 PARKS			
54100-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	455		

			455	
	TOTAL CAPITAL IMPRNMNTS - 2008 PARKS			455
3499	CAPITAL IMPROVEMENTS 1999			
49593-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	5,547		
			5,547	
	TOTAL CAPITAL IMPROVEMENTS 1999			5,547
3500	KENDALL YARDS TIF			
36230-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	15,500		
			15,500	
	TOTAL KENDALL YARDS TIF			15,500
3501	WEST QUADRANT TIF			
95086-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	391,028		
			391,028	
	TOTAL WEST QUADRANT TIF			391,028
3502	UNIVERSITY DISTRICT LRF			
79130-95100-56701-99999	RESERVE FOR CAPITAL OUTLAY	77,969		
			77,969	
	TOTAL UNIVERSITY DISTRICT LRF			77,969
4100	WATER DIVISION			
30210-34141-53201-99999	OPERATING SUPPLIES	1,497		
30210-34141-53202-99999	CLOTHING	6,835		
30210-34141-54105-99999	LEGAL SERVICES	8,131		
30210-34141-54141-99999	OTHER PROFESSIONAL SERVICES	1,500		
30210-34141-54201-99999	CONTRACTUAL SERVICES	52,044		
30210-34141-54801-99999	REPAIRS/MAINTENANCE	36,100		
30210-34141-54902-99999	REGISTRATION/SCHOOLING	43		
42420-34145-54201-99999	CONTRACTUAL SERVICES	24,200		
42420-34145-54802-99999	BUILDING REPAIRS/MAINTENANCE	2,047		
42420-34145-54809-99999	PAVING REPAIRS/MAINTENANCE	2,235		
42420-34148-53502-99999	MINOR EQUIPMENT	2,436		
42420-34148-54201-99999	CONTRACTUAL SERVICES	10,000		
42430-34145-53210-99999	REPAIR & MAINTENANCE SUPPLIES	555		
42435-34148-53502-99999	MINOR EQUIPMENT	6,441		
42435-34148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	208		
42460-34141-53203-99999	CHEMICAL/LAB SUPPLIES	6,693		
42460-34141-54201-99999	CONTRACTUAL SERVICES	136,654		
42460-34141-54801-99999	REPAIRS/MAINTENANCE	248		
42460-34145-53201-99999	OPERATING SUPPLIES	6,507		

42460-34145-53210-99999	REPAIR & MAINTENANCE SUPPLIES	9,630		
42460-34145-54201-99999	CONTRACTUAL SERVICES	3,392		
42460-34145-54501-99999	OPERATING RENTALS/LEASES	1,609		
42460-34145-54801-99999	REPAIRS/MAINTENANCE	34,108		
42460-94000-56403-99999	CAPITALIZED SOFTWARE	13,570		
42470-34148-53210-99999	REPAIR & MAINTENANCE SUPPLIES	3,062		
42490-34145-53502-99999	MINOR EQUIPMENT	110,874		
42490-34145-54802-99999	BUILDING REPAIRS/MAINTENANCE	99,130		
42490-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	6,670		
			586,419	
	TOTAL WATER DIVISION			586,419
	INTEGRATED CAPITAL MANAGE- MENT			
4250				
30210-38141-54201-99999	CONTRACTUAL SERVICES	8,861		
42300-94000-56501-04100	CONSTRUCTION OF FIXED ASSETS	2,031,221		
42300-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	216,945		
43101-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	10,034		
43354-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	141,904		
43416-94000-56501-09148	CONSTRUCTION OF FIXED ASSETS	36,000		
43416-94000-56501-09149	CONSTRUCTION OF FIXED ASSETS	30,030		
43416-94000-56501-10006	CONSTRUCTION OF FIXED ASSETS	269,016		
43416-94000-56501-10012	CONSTRUCTION OF FIXED ASSETS	76,992		
43416-94000-56501-10020	CONSTRUCTION OF FIXED ASSETS	1,914		
43416-94000-56501-10026	CONSTRUCTION OF FIXED ASSETS	738,300		
43416-94000-56501-10034	CONSTRUCTION OF FIXED ASSETS	95,000		
43416-94000-56501-10041	CONSTRUCTION OF FIXED ASSETS	17,060		
43416-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	281,904		
43421-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,281,132		
94306-94000-56501-86016	CONSTRUCTION OF FIXED ASSETS	4,141		
94306-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	57,458		
94308-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	137,879		
94338-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	2,877		
94341-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	14,000		
94346-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	195,733		
94349-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	193,207		
94350-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	36,281		
94501-94000-56501-04100	CONSTRUCTION OF FIXED ASSETS	95,481		
			5,973,370	
	TOTAL INTEGRATED CAPITAL MANAGEMENT			5,973,370
4300	SEWER FUND			
4310	SEWER MAINTENANCE DIVISION			

30210-35141-54141-99999	OTHER PROFESSIONAL SERVICES	1,500	
43100-35145-53204-99999	SAFETY SUPPLIES	3,023	
43100-35145-54101-99999	PROFESSIONAL SERVICES	56,000	
43100-35145-54802-99999	BUILDING REPAIRS/MAINTENANCE	895	
43100-35145-54809-99999	PAVING REPAIRS/MAINTENANCE	1,680	
43100-35145-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	2,605	
43100-35145-54906-99999	LAUNDRY/JANITORIAL SERVICES	749	
43100-94000-56404-99999	VEHICLES	442,630	
43354-35141-54101-99999	PROFESSIONAL SERVICES	8,150	
43354-35145-54906-99999	LAUNDRY/JANITORIAL SERVICES	749	
43354-94000-56405-99999	HEAVY DUTY WORK EQUIPMENT	123,491	
			641,472
4320	RIVERSIDE PARK RECLAMATION FACILITY		
43200-35141-54101-99999	PROFESSIONAL SERVICES	5,960	
43200-35141-54904-99999	OTH DUES/SUBSCRIPTNS/ MEMBERSHP	4,380	
43200-35148-54501-99999	OPERATING RENTALS/LEASES	512	
43200-94000-56203-99999	BUILDING IMPROVEMENTS	9,968	
43201-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	9,777	
43201-35148-54501-99999	OPERATING RENTALS/LEASES	4,511	
43210-35148-53203-99999	CHEMICAL/LAB SUPPLIES	6,314	
43220-94000-56404-99999	VEHICLES	9,403	
43220-94000-56405-99999	HEAVY DUTY WORK EQUIPMENT	124,726	
43230-35145-54802-99999	BUILDING REPAIRS/MAINTENANCE	20,347	
43230-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	169,044	
43230-94000-56401-99999	MACHINERY/EQUIPMENT	11,385	
43240-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	36,967	
43240-94000-56203-99999	BUILDING IMPROVEMENTS	9,679	
43250-35145-54802-99999	BUILDING REPAIRS/MAINTENANCE	8,744	
43250-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,444	
43250-35145-54899-99999	OTHER REPAIRS/MAINTENANCE	6,008	
43260-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,734	
43260-35148-53203-99999	CHEMICAL/LAB SUPPLIES	32	
43260-35148-54101-99999	PROFESSIONAL SERVICES	63,950	
43260-35148-54950-99999	TESTING SERVICES	127,431	
			632,316
4370	SEWER CONSTRUCTION FUND		
43390-35141-54101-99999	PROFESSIONAL SERVICES	40,494	
43390-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	39,477	
43416-94000-56501-10034	CONSTRUCTION OF FIXED ASSETS	528,667	
43416-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	279,456	
94310-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	505,656	

94314-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	286,492		
			1,680,242	
	TOTAL SEWER FUND			2,954,030
4340	WATER/WW REVENUE BOND FUND			
42300-94000-56501-04100	CONSTRUCTION OF FIXED ASSETS	657,832		
42300-94000-56501-15725	CONSTRUCTION OF FIXED ASSETS	158,322		
42300-94000-56501-86004	CONSTRUCTION OF FIXED ASSETS	27,727		
42300-94000-56501-86018	CONSTRUCTION OF FIXED ASSETS	29,895		
42300-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	20,374		
43101-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	62,050		
43354-94000-56501-21005	CONSTRUCTION OF FIXED ASSETS	22,914		
43354-94000-56501-86004	CONSTRUCTION OF FIXED ASSETS	56,338		
43354-94000-56501-86018	CONSTRUCTION OF FIXED ASSETS	44,142		
43354-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	919,402		
43387-94000-56501-14321	CONSTRUCTION OF FIXED ASSETS	15,530,652		
43387-94000-56501-14322	CONSTRUCTION OF FIXED ASSETS	29,931,233		
43387-94000-56501-14323	CONSTRUCTION OF FIXED ASSETS	1,937,703		
43387-94000-56501-86018	CONSTRUCTION OF FIXED ASSETS	18,309		
43387-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	384,267		
43416-94000-56501-09148	CONSTRUCTION OF FIXED ASSETS	15,647		
43416-94000-56501-09149	CONSTRUCTION OF FIXED ASSETS	2,934,464		
43416-94000-56501-10006	CONSTRUCTION OF FIXED ASSETS	10,870		
43416-94000-56501-10012	CONSTRUCTION OF FIXED ASSETS	388,646		
43416-94000-56501-10014	CONSTRUCTION OF FIXED ASSETS	31,033		
43416-94000-56501-10020	CONSTRUCTION OF FIXED ASSETS	15,000		
43416-94000-56501-10023	CONSTRUCTION OF FIXED ASSETS	690		
43416-94000-56501-10025	CONSTRUCTION OF FIXED ASSETS	266,492		
43416-94000-56501-10026	CONSTRUCTION OF FIXED ASSETS	462,963		
43416-94000-56501-10033	CONSTRUCTION OF FIXED ASSETS	11,488,443		
43416-94000-56501-10041	CONSTRUCTION OF FIXED ASSETS	2,102,183		
43416-94000-56501-10100	CONSTRUCTION OF FIXED ASSETS	79,000		
43416-94000-56592-10026	INTERFUND COSTS TO CAPITAL	1,805		
94338-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	19,975		
94338-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	1,202,334		
			68,820,705	
	TOTAL WATER/WW REVENUE BOND FUND			68,820,705
4500	SOLID WASTE COLLECTION			
30210-37141-54212-99999	LANDSCAPE/GROUNDS MAINT	64		
44200-37145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,322		
44200-37148-53201-99999	OPERATING SUPPLIES	2,993		
45100-37145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	3,419		

45100-37148-53201-99999	OPERATING SUPPLIES	6,028		
45100-37148-54902-99999	REGISTRATION/SCHOOLING	1,513		
45100-94000-56404-99999	VEHICLES	1,943,774		
45700-37145-54802-99999	BUILDING REPAIRS/MAINTENANCE	57		
45700-37145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	875		
45700-37148-54206-99999	SNOW REMOVAL SERVICES	3,253		
45700-37148-54212-99999	LANDSCAPE/GROUNDS MAINT	3,250		
			1,966,548	
	TOTAL SOLID WASTE COLLECTION			1,966,548
4490	SOLID WASTE DISPOSAL			
44100-37148-53104-99999	SOFTWARE (NONCAPITALIZED)	52,280		
44100-37148-53204-99999	SAFETY SUPPLIES	3,663		
44100-37148-54201-99999	CONTRACTUAL SERVICES	983,313		
44100-37148-54212-99999	LANDSCAPE/GROUNDS MAINT	10,000		
44100-37148-54501-99999	OPERATING RENTALS/LEASES	49,089		
44100-37148-54704-99999	HAZARDOUS WASTE DISPOSAL	33,786		
44100-37148-54706-99999	UTILITY NATURAL GAS	29,388		
44100-37148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	279,528		
44100-37148-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	11,118		
44100-94000-56203-99999	BUILDING IMPROVEMENTS	1,000,000		
44100-94000-56401-99999	MACHINERY/EQUIPMENT	362,757		
44500-37148-54704-99999	HAZARDOUS WASTE DISPOSAL	5,275		
44800-53748-54201-99999	CONTRACTUAL SERVICES	74,293		
44800-53748-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	6,000		
44850-53748-54201-99999	CONTRACTUAL SERVICES	61,028		
44850-53748-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	6,000		
44850-53780-55124-99999	WA STATE DOE	9,501		
45600-53748-54101-99999	PROFESSIONAL SERVICES	7,112		
45600-53748-54201-99999	CONTRACTUAL SERVICES	32,092		
			3,016,223	
	TOTAL SOLID WASTE DISPOSAL			3,016,223
4600	GOLF FUND			
30210-76611-54451-99999	ADVERTISING	5,000		
30210-76611-54501-99999	OPERATING RENTALS/LEASES	1,000		
30210-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	84,501		
55400-94000-56301-99999	OTHER IMPROVEMENTS	1,173		
			91,674	
	TOTAL GOLF FUND			91,674
4700	DEVELOPMENT SVCS CENTER			
30210-24100-54201-99999	CONTRACTUAL SERVICES	87,241		
			87,241	

	TOTAL DEVELOPMENT SVCS CENTER		87,241
5100	FLEET SERVICES FUND		
30210-48341-54201-99999	CONTRACTUAL SERVICES	6,144	
71700-48341-54501-99999	OPERATING RENTALS/LEASES	3,486	
71700-48345-54201-99999	CONTRACTUAL SERVICES	92,535	
71700-48345-54206-99999	SNOW REMOVAL SERVICES	1,000	
71700-48345-54802-99999	BUILDING REPAIRS/MAINTENANCE	57	
71700-48345-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	58,283	
71700-48345-54850-55660	OTHER REPAIRS/MAINT SUPPLIES	35,695	
71700-48345-54850-55680	OTHER REPAIRS/MAINT SUPPLIES	18,413	
		215,613	
	TOTAL FLEET SERVICES FUND		215,613
5110	FLEET SVCS EQUIP REPL FUND		
71700-94000-56413-99999	RENTAL EQUIPMENT	201,736	
		201,736	
	TOTAL FLEET SVCS EQUIP REPL FUND		201,736
5200	PUBLIC WORKS AND UTILITIES		
72700-38141-53103-99999	POSTAGE	680	
72700-38141-54105-99999	LEGAL SERVICES	9,918	
72700-38141-54501-99999	OPERATING RENTALS/LEASES	505	
72700-38141-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	2,258	
72700-38141-54820-99999	SOFTWARE MAINTENANCE	7,494	
		20,855	
	TOTAL PUBLIC WORKS AND UTILITIES		20,855
5300	IT FUND		
30210-18880-54201-99999	CONTRACTUAL SERVICES	4,609	
41630-18850-54820-99999	SOFTWARE MAINTENANCE	3,731	
73200-18880-53502-99999	MINOR EQUIPMENT	3,853	
73200-18880-54202-99999	ADVISORY TECHNICAL SERVICE	6,713	
73200-18880-54301-99999	TELEPHONE	61,292	
73200-18880-54501-99999	OPERATING RENTALS/LEASES	920	
73300-18850-54820-99999	SOFTWARE MAINTENANCE	130,484	
73300-18880-54202-99999	ADVISORY TECHNICAL SERVICE	1,364	
73400-18850-54804-99999	HARDWARE MAINTENANCE	1,500	
73400-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	2,924	
73400-18880-53505-99999	OFFICE FURNITURE (NON CAPITAL)	1,997	
73450-18880-54202-99999	ADVISORY TECHNICAL SERVICE	6,157	
73500-18850-54804-99999	HARDWARE MAINTENANCE	14,500	
73500-18880-54202-99999	ADVISORY TECHNICAL SERVICE	8,805	

73500-18880-54920-99999	ALARM/SECURITY SERVICES	2,566		
73600-18880-53502-99999	MINOR EQUIPMENT	694		
73600-18880-54501-99999	OPERATING RENTALS/LEASES	480		
73700-18880-54501-99999	OPERATING RENTALS/LEASES	1,041		
73900-18850-54820-99999	SOFTWARE MAINTENANCE	14,324		
			267,954	
	TOTAL IT FUND			267,954
5310	IT CAPITAL REPLACEMENT FUND			
73100-94000-56409-99999	COMPUTER/MICRO EQUIPMENT	30,886		
			30,886	
	TOTAL IT CAPITAL REPLACEMENT FUND			30,886
5600	ACCOUNTING SERVICES			
30210-14230-54201-99999	CONTRACTUAL SERVICES	8,218		
30210-14230-54820-99999	SOFTWARE MAINTENANCE	4,348		
76600-14230-54101-99999	PROFESSIONAL SERVICES	6,000		
76600-14230-54201-99999	CONTRACTUAL SERVICES	3,069		
			21,635	
	TOTAL ACCOUNTING SERVICES			21,635
5800	RISK MANAGEMENT FUND			
78200-18610-54201-99999	CONTRACTUAL SERVICES	23,111		
			23,111	
	TOTAL RISK MANAGEMENT FUND			23,111
5810	WORKERS' COMPENSATION FUND			
78300-17610-54201-99999	CONTRACTUAL SERVICES	1,450		
78500-17670-54202-99999	ADVISORY TECHNICAL SERVICE	17,868		
			19,318	
	TOTAL WORKERS' COMPENSATION FUND			19,318
5820	UNEMPLOYMENT COMPENSATION FUND			
78600-17710-54620-99999	INSURANCE ADMINISTRATION	1,500		
			1,500	
	TOTAL UNEMPLOYMENT COMPENSATION FUND			1,500
5830	EMPLOYEES BENEFITS FUND			
78710-17310-54101-99999	PROFESSIONAL SERVICES	4,750		
78710-17310-54201-99999	CONTRACTUAL SERVICES	30,000		
			34,750	
	TOTAL EMPLOYEES BENEFITS FUND			34,750

5900	ASSET MANAGEMENT FUND OPS			
30210-18300-54999-99999	OTHER MISC CHARGES	1,195		
30700-18300-54212-99999	LANDSCAPE/GROUNDS MAINT	1,836		
30700-18300-54802-99999	BUILDING REPAIRS/MAINTENANCE	33,654		
30700-18300-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	438		
71300-18300-54212-99999	LANDSCAPE/GROUNDS MAINT	8,702		
71300-18300-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	1,074		
			46,899	
	TOTAL ASSET MANAGEMENT FUND OPS			46,899
5901	ASSET MANAGEMENT FUND CAPITAL			
79115-21250-53526-99999	WEAPONS/FIREARMS/SIGNALGUNS	19,859		
79115-94000-56301-99999	OTHER IMPROVEMENTS	77,155		
79115-94000-56404-99999	VEHICLES	5,405,772		
79125-22200-53205-99999	PERSONAL PROTECTIVE EQUIPMENT	87,000		
79125-22200-53504-99999	FIRE EQUIPMENT	256,046		
79125-94000-56103-99999	LAND ACQUISITION COSTS/REL EXP	3,397		
79125-94000-56203-99999	BUILDING IMPROVEMENTS	12,848		
79125-94000-56401-99999	MACHINERY/EQUIPMENT	587,329		
79125-94000-56404-99999	VEHICLES	8,949,447		
79160-94000-56203-99999	BUILDING IMPROVEMENTS	168,485		
79160-94000-56301-99999	OTHER IMPROVEMENTS	115,000		
93521-22200-53504-99999	FIRE EQUIPMENT	7,661		
93521-22200-53524-99999	CAMERAS AND PROJECTION EQUIPMT	966		
			15,690,965	
	TOTAL ASSET MANAGEMENT FUND CAPITAL			15,690,965
6100	EMPLOYEES' RETIREMENT FUND			
85010-17210-54201-99999	CONTRACTUAL SERVICES	23,475		
85010-17210-54902-99999	REGISTRATION/SCHOOLING	15,285		
			38,760	
	TOTAL EMPLOYEES' RETIREMENT FUND			38,760
6200	FIREFIGHTERS' PENSION FUND			
85020-17210-54201-99999	CONTRACTUAL SERVICES	2,375		
85020-17210-54620-99999	INSURANCE ADMINISTRATION	13,237		
			15,612	
	TOTAL FIREFIGHTERS' PENSION FUND			15,612
6300	POLICE PENSION FUND			
85030-17210-54201-99999	CONTRACTUAL SERVICES	703		

85030-17210-54620-99999	INSURANCE ADMINISTRATION	13,237		
			13,940	
	TOTAL POLICE PENSION FUND			13,940
6730	PARKING & BUSINESS IMPROV DIST			
25400-86000-54999-84416	OTHER MISC CHARGES	5,546		
			5,546	
	TOTAL PARKING & BUSINESS IMPROV DIST			5,546
6785	TRANSPORTATION BENEFIT DIST			
49825-42800-54201-99999	CONTRACTUAL SERVICES	15,635		
49831-95300-56501-86018	CONSTRUCTION OF FIXED ASSETS	47,681		
49832-42800-54201-99999	CONTRACTUAL SERVICES	75,170		
49833-42800-54201-99999	CONTRACTUAL SERVICES	107,456		
			245,942	
	TOTAL TRANSPORTATION BENEFIT DIST			245,942
	TOTAL ALL FUNDS			158,811,258

Passed by City Council February 13, 2017

Delivered to Mayor February 16, 2017

Executive Orders

CITY OF SPOKANE EXECUTIVE ORDER

TITLE: DELEGATION OF AUTHORIZATION FOR CERTIFICATION PURSUANT TO 2 CFR 200

EFFECTIVE DATE: January 1, 2017

WHEREAS, the Code of Federal Regulations, 2 CFR 200.415(a) have been revised to ensure that final fiscal reports or vouchers requesting payment under federal agreements must include a certification signed by an official who is authorized to legally bind the non-federal agency; and

WHEREAS, the Mayor of the City of Spokane, or his or her lawfully appointed designee, executes all federal grant funding agreements and supplemental agreements; and

WHEREAS, in order to seek timely reimbursement for proper expenditures related to the federally funded grant projects, the Mayor of the City of Spokane intends to delegate pursuant to this executive order to the person appointed to the division directors set forth below the authority to legally bind the City of Spokane solely for the purpose of certifying reports and requesting federal grant reimbursement; --

NOW, THEREFORE, I, DAVID A. CONDON, Mayor of the City of Spokane, that for the purpose of certifying reports and requesting reimbursement for federally funded projects, the individuals appointed to the division director positions set forth below shall be delegated authority per 2 CFR 200.415 (a) to legally bind the City of Spokane in furtherance of the intent of this Executive Order.

FUTHERMORE, the individuals duly appointed as the division director listed below shall be authorized to sign all grant reports and reimbursement vouchers for grant funded projects on behalf of the City of Spokane.

FURTHERMORE, the identified division directors are authorized to grant subsequent delegation of authority with his or her division for submission of reports or vouchers in the event of the absence of the division director.

Division directors are:

Director of Neighborhood and Business Services
Library Director
Director of Parks and Recreation
Chief Financial Officer
Fire Chief
Police Chief
Director of Public Works
Director of Finance and Administration
Director of Human Resources
Director of Innovation and Technology Services
City Attorney

This delegation shall continue until revoked.

David A. Condon, Mayor

Date: February 9, 2017

Job Opportunities

The City of Spokane is an Equal Employment Opportunity Employer

PUBLIC WORKS JOURNEY LEVEL INSPECTOR SPN 216 PROMOTIONAL

DATE OPEN: Monday, February 20, 2017 **DATE CLOSED:** Sunday, March 5, 2017 at 11:59 p.m.
SALARY: \$41,655.60 annual salary, payable bi-weekly, to a maximum of \$62,285.04

DESCRIPTION:

Performs responsible, full-skill level inspections of public works construction for conformance to project specifications and contract documents.

DUTIES:

- Inspects public works projects for compliance with specifications and ordinances.
- Checks the grade, sub-grade, line and location; forms, depth and thickness; connections and seals; backfill, compaction, and repaving; temperature of the mix and application. Obtains load tonnage tickets.
- Computes volumes, takes measurements, records locations and connections, and makes final check upon completion of project. Prepares and submits required inspection reports; measures, sketches and calculates project quantities; prepares and submits as-built drawings for review. Prepares final project acceptance documents.
- Performs compaction tests. Collects samples of construction materials as necessary and delivers to laboratory for testing. Develops the necessary laboratory data for determining compaction. Assists in bridge monitoring and inspection. Inspects foundry products and precast concrete products for compliance with plans and specifications. Prepares Material Acceptance Reports.
- Conducts or monitors water test, sewer line air pressure, exfiltration, and infiltration tests. Performs tests on concrete for slump, air entrainment, unit weight, and concrete factor.
- Inspects and tests concrete and asphalt aggregates. Takes samples of aggregate for laboratory testing. Checks proportions of dry mix, time and temperature, quality, weight, and stockpile. Receives or collects core samples, and conducts laboratory tests and analyses of mixes for adherence to specifications.
- May be required to make trips to inspect construction materials at the manufacturing source.
- Monitors and enforces all City ordinances relating to City right-of-way, including the City's obstruction permit program.
- Investigates complaints, as directed, concerning unsafe street conditions; investigates complaints concerning project issues and reports on-site complaints to supervisor.
- Operates an automobile, computer, calculator, and occasionally uses an engineer level and transit.

- May be assigned duties as an engineering technician during the non-construction season and participate in snow removal.
- Performs related work as required.

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

Requires completion of at least one year of experience with the City in the classification of Engineering Technician II. Applicants need a valid driver's license to apply.

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

- Copy of unofficial college transcripts, including name of institution, applicant name, courses/credits taken, and GPA. – if applicable.

EXAMINATION DETAILS:

Applicants are required to pass the examination for this classification to be eligible for hire by the City of Spokane. This exam will consist of a written, multiple-choice test and promotional evaluation (PAR), with scoring weights assigned as follows: Written test 80%, PAR 20%.

Written tests will be conducted in the Civil Service Test Room on Tuesday, March 14, 2017 at 1:00 p.m. The approximate duration of the test is 2 1/4 hours.

If your application is accepted, you will receive an e-mail with your scheduled test date and time.

The written test may include such subjects as:

- Technical Knowledge
- Human Relations
- Reports
- Applied Mathematics
- Safety

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:

An application is required for promotional applicants. Applications must be completed online at: <http://my.spokanecity.org/jobs> by 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, 4th 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 2017.

CRAIG HULT
Chair

GITA GEORGE-HATCHER
Chief Examiner

**PUBLIC WORKS JOURNEY LEVEL INSPECTOR SPN 216
OPEN ENTRY**

DATE OPEN: Monday, February 20, 2017 **DATE CLOSED:** Sunday, March 5, 2017 at 11:59 p.m.
SALARY: \$41,655.60 annual salary, payable bi-weekly, to a maximum of \$62,285.04

DESCRIPTION:

Performs responsible, full-skill level inspections of public works construction for conformance to project specifications and contract documents.

DUTIES:

- Inspects public works projects for compliance with specifications and ordinances.
- Checks the grade, sub-grade, line and location; forms, depth and thickness; connections and seals; backfill, compaction, and repaving; temperature of the mix and application. Obtains load tonnage tickets.
- Computes volumes, takes measurements, records locations and connections, and makes final check upon completion of project. Prepares and submits required inspection reports; measures, sketches and calculates project quantities; prepares and submits as-built drawings for review. Prepares final project acceptance documents.
- Performs compaction tests. Collects samples of construction materials as necessary and delivers to laboratory for testing. Develops the necessary laboratory data for determining compaction. Assists in bridge monitoring and inspection. Inspects foundry products and precast concrete products for compliance with plans and specifications. Prepares Material Acceptance Reports.
- Conducts or monitors water test, sewer line air pressure, exfiltration, and infiltration tests. Performs tests on concrete for slump, air entrainment, unit weight, and concrete factor.
- Inspects and tests concrete and asphalt aggregates. Takes samples of aggregate for laboratory testing. Checks proportions of dry mix, time and temperature, quality, weight, and stockpile. Receives or collects core samples, and conducts laboratory tests and analyses of mixes for adherence to specifications.
- May be required to make trips to inspect construction materials at the manufacturing source.
- Monitors and enforces all City ordinances relating to City right-of-way, including the City's obstruction permit program.
- Investigates complaints, as directed, concerning unsafe street conditions; investigates complaints concerning project issues and reports on-site complaints to supervisor.
- Operates an automobile, computer, calculator, and occasionally uses an engineer level and transit.
- May be assigned duties as an engineering technician during the non-construction season and participate in snow removal.
- Performs related work as required.

MINIMUM QUALIFICATIONS:**Open Entry Requirements: All requirements must be met at the time of application.**

Completion of two years of college (90 quarter credit hours or 60 semester credit hours) in Civil Engineering Technology to include algebra, geometry, trigonometry, surveying and drafting; AND, completion of one year of experience in public works construction in a technical or supervisory capacity. Additional experience may be substituted for the education requirement on a year-for-year basis. Applicants need a valid driver's license to apply.

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

- Copy of unofficial college transcripts, including name of institution, applicant name, courses/credits taken, and GPA. – if applicable.
- 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 are required to pass the examination for this classification to be eligible for hire by the City of Spokane. This exam will consist of a multiple choice test weighted at 100% of the final score.

Written tests will be conducted in the Civil Service Test Room on Tuesday, March 14, 2017 at 1:00 p.m. The approximate duration of the test is 2 1/4 hours.

If your application is accepted, you will receive an e-mail with your scheduled test date and time.

The written test may include such subjects as:

- Technical Knowledge
- Human Relations
- Reports
- Applied Mathematics
- Safety

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:

Applications must be completed online at: <http://my.spokanecity.org/jobs> by 11:59 p.m. on the filing cut-off date. Qualified applicants are encouraged to apply immediately. 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, 4th 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 2017.

CRAIG HULT
Chair

GITA GEORGE-HATCHER
Chief Examiner

**WATER HYDROELECTRIC PLANT OPERATOR SPN 662
PROMOTIONAL**

DATE OPEN: Monday, February 20, 2017 **DATE CLOSED:** Sunday, March 5, 2017 at 11:59 p.m.

SALARY: \$42,407.28 annual salary, payable bi-weekly, to a maximum of \$63,537.84

DESCRIPTION:

Performs skilled work in the operation, maintenance, and repair of hydroelectric and water pumping station equipment.

DUTIES:

- Operate electric pumps, motors, control panels, air compressors, chlorinators, and other water pumping equipment.
- Tag and lock out mechanical and electrical equipment and circuits.
- Read, interpret, and record the readings of various meters, gauges, and graphs concerning reservoir levels and water pressures.
- Operate a computer to maintain the proper water supply levels by controlling the order of operation of various sized pumps using a supervisory control and data acquisition (SCADA) system.
- Test for chlorine residual, monitor for leaks, transport and change chlorine tanks.
- Operate hydroelectric generators as necessary to meet the power demands of the system.
- Adjust generator controls as necessary to maintain proper forebay elevation.
- Control the supply of electricity to the commercial supply pool and maximize generator efficiency by adjusting tainter and wicket gates.
- Routinely inspect dam, hydroelectric, and water systems to detect possible problems.
- May clean, lubricate, and adjust all equipment operated.
- Assist maintenance mechanics in the repair of generators, motors, turbines, control panels, valves, pumps, and other assigned mechanical and electrical equipment.
- Maintain security of the grounds after normal working hours.
- Perform related work as required.

MINIMUM QUALIFICATIONS:

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

Experience: Two years of experience in the classification of Water Service Specialist (SPN 521).

Licenses and Certifications Water Distribution Manager I certificate Class C Commercial Drivers License (CDL).

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

- Copy of unofficial college transcripts, including name of institution, applicant name, courses/credits taken, and GPA. – if applicable.

EXAMINATION DETAILS:

Applicants are required to pass the examination for this classification to be eligible for hire by the City of Spokane. This exam will consist of a written, multiple-choice test and promotional evaluation (PAR), with scoring weights assigned as follows: Written test 80%, PAR 20%.

Written tests will be conducted in the Civil Service Test Room on 3/14/2017 at 9:00am. The approximate duration of the test is 2 hours.

If your application is accepted, you will receive an e-mail with your scheduled test date and time.

The written test may include such subjects as:

- Computer Knowledge
- Reading & Interpreting Data
- Equipment Maintenance
- Theory of Electricity, Hydraulics, and Mechanics
- Work Relations, Training, and Records
- Plant Operations

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 test date. If an updated PAR is not received by the test date, the most recent PAR 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:

An application is required for promotional applicants. Applications must be completed online at: <http://my.spokanecity.org/jobs> by 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, 4th 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 2017.

CRAIG HULT
Chair

GITA GEORGE-HATCHER
Chief Examiner

WATER HYDROELECTRIC PLANT OPERATOR SPN 662 OPEN ENTRY

DATE OPEN: Monday, February 20, 2017 **DATE CLOSED:** Sunday, March 5, 2017 at 11:59 p.m.
SALARY: \$42,407.28 annual salary, payable bi-weekly, to a maximum of \$63,537.84

DESCRIPTION:

Performs skilled work in the operation, maintenance, and repair of hydroelectric and water pumping station equipment.

DUTIES:

- Operate electric pumps, motors, control panels, air compressors, chlorinators, and other water pumping equipment.
- Tag and lock out mechanical and electrical equipment and circuits.
- Read, interpret, and record the readings of various meters, gauges, and graphs concerning reservoir levels and water pressures.
- Operate a computer to maintain the proper water supply levels by controlling the order of operation of various sized pumps using a supervisory control and data acquisition (SCADA) system.
- Test for chlorine residual, monitor for leaks, transport and change chlorine tanks.
- Operate hydroelectric generators as necessary to meet the power demands of the system.
- Adjust generator controls as necessary to maintain proper forebay elevation.
- Control the supply of electricity to the commercial supply pool and maximize generator efficiency by adjusting tainter and wicket gates.
- Routinely inspect dam, hydroelectric, and water systems to detect possible problems.
- May clean, lubricate, and adjust all equipment operated.

- Assist maintenance mechanics in the repair of generators, motors, turbines, control panels, valves, pumps, and other assigned mechanical and electrical equipment.
- Maintain security of the grounds after normal working hours.
- Perform related work as required.

MINIMUM QUALIFICATIONS:

Open Entry Requirements: All requirements must be met at the time of application.

- **Education:** High school diploma or equivalent
- **Experience:** Four years of experience in the operation of industrial or municipal high-volume pumps, motors, hydroelectric or diesel generators or related equipment.
- **Substitutions:** Satisfactory completion of college course work in engineering technology, water distribution technology, or equivalent industrial arts training may be substituted on a year-for-year basis for up to two years of experience.

Licenses and Certifications Required

- Valid driver's license.
- Water Distribution Manager I certificate within one year of appointment.
- Class "C" Commercial Driver's License (CDL) with Hazardous Materials Endorsement within 90 days of appointment.

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

- Copy of unofficial college transcripts, including name of institution, applicant name, courses/credits taken, and GPA. – if applicable.
- 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 are required to pass the examination for this classification to be eligible for hire by the City of Spokane. This exam will consist of a multiple choice test weighted at 100% of the final score.

Written tests will be conducted in the Civil Service Test Room on 3/14/2017 at 9:00am. The approximate duration of the test is 2 hours.

If your application is accepted, you will receive an e-mail with your scheduled test date and time.

The written test may include such subjects as:

- Computer Knowledge
- Reading & Interpreting Data
- Equipment Maintenance
- Theory of Electricity, Hydraulics, and Mechanics
- Work Relations, Training, and Records
- Plant Operations

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:

Applications must be completed online at: <http://my.spokanecity.org/jobs> by 11:59 p.m. on the filing cut-off date. Qualified applicants are encouraged to apply immediately. 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, 4th 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 2017.

CRAIG HULT
Chair

GITA GEORGE-HATCHER
Chief Examiner

Notice for Bids

Paving, Sidewalks, Sewer, etc.

CALL FOR BIDS

**Sprague Avenue Rebuild (Phase 1)
Helena Street to Stone Street
Engineering Services File No. 2014080**

This project consists of the construction of approximately 4,240 cubic yards of excavation and embankment, 1,990 linear feet of storm sewer, 50 drainage structures, 6,040 square yards of sidewalk, 19,110 square yards of HMA pavement, sundry utility adjustments, landscape, 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 6, 2017 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 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.

Note regarding new specifications: The City of Spokane is using WSDOT's 2016 Standard Specifications. Bidder's should allow sufficient time to familiarize themselves with the WSDOT 2016 Standard Specifications prior to bidding the project.

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.

******Time is of the essence due to the length of the construction window and/or the time of year in which the project is being constructed. 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 15, 22 and March 1, 2017

Notice for Bids

Supplies, Equipment, Maintenance, etc.

REQUEST FOR PROPOSALS

MOBILE PARKING PAYMENT PROGRAM

City of Spokane Parking Services

RFP #4317-17

Sealed Proposals will be acknowledged at the 1:15 p.m. public bid opening on **MONDAY, MARCH 20, 2017** in the Council Chambers, 808 West Spokane Falls Boulevard, Spokane, Washington 99201, for **MOBILE PARKING PAYMENT PROGRAM** for the City of Spokane Parking Services.

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

Submit one (1) original; one (1) paper copy and one (1) reproducible digital copy (thumb drive or CD) of the Proposal to:

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

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

All response packages are to be clearly marked with:

“RFP #4317-17, MOBILE PARKING PAYMENT PROGRAM, DUE 3/20/17”.

Thea Prince
City of Spokane Purchasing

February 15 & 22, 2017

REQUEST FOR BIDS

FRONT LOAD, REAR LOAD AND ROLL OFF REFUSE/RECYCLING CONTAINERS

City of Spokane Solid Waste Collection Department

BID #4319-17

Sealed Bids will be opened at the 1:15 p.m. public bid opening on **MONDAY, FEBRUARY 27, 2017**, in the Council Chambers, 808 West Spokane Falls Boulevard, Spokane, Washington 99201, for **FRONT LOAD, REAR LOAD AND ROLL OFF REFUSE/RECYCLING CONTAINERS** for the City of Spokane Solid Waste Collection Department.

The Request for Bids document is available by contacting Connie Wahl, City of Spokane Purchasing, 4th Floor, City Hall, 808 West Spokane Falls Blvd, Spokane, WA 99201 at purchasinghelp@spokanecity.org.

Bid Proposal documents should be submitted to City of Spokane Purchasing **no later than 1:00 p.m. on Monday, February 27, 2017**. Proposals must be sent sufficiently ahead of time to be received by the required date and time. The City of Spokane is not responsible for Proposals delivered late. **Only firm Bid Proposals with signatures will be tabulated.**

Submit one (1) paper original, one (1) paper copy, and one (1) reproducible digital copy (CD or thumb drive) to:

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

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

All response packages are to be clearly marked with:

“BID #4319-17, FRONT LOAD, REAR LOAD AND ROLL OFF REFUSE/RECYCLING CONTAINERS, DUE: MONDAY, FEBRUARY 27, 2017.”

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

Publish: February 15 & 22, 2017

**WASTE TO ENERGY FACILITY MECHANICAL REPAIRS
Solid Waste Disposal Department**

BID #4337-17

Sealed bids will be opened at 1:15 p.m., **MONDAY, MARCH 6, 2017** in the Council Chambers, 808 West Spokane Falls Boulevard, Spokane, Washington 99201, for **WASTE TO ENERGY FACILITY MECHANICAL REPAIRS** for the City of Spokane Solid Waste Disposal Department.

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

A pre-proposal walk through will be held on Thursday, February 23, 2017 at 10:00 am at the Waste to Energy Facility, 2900 S Geiger Blvd – Meet at the Administration Bldg.

Submittal Instructions:

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

Submit one (1) paper original of the Proposal to:

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

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

Envelopes containing proposals are to be marked:

“WASTE TO ENERGY FACILITY MECHANICAL REPAIRS, BID #4337-17, DUE 3/6/17”.

Thea Prince
Purchasing Department

Publish: February 15 & 22, 2017
