



Official Gazette

City of Spokane, Washington

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

Volume 108

FEBRUARY 21, 2018

Issue 8 Part I of II



MAYOR AND CITY COUNCIL

MAYOR DAVID A. CONDON

COUNCIL PRESIDENT BEN STUCKART

COUNCIL MEMBERS:

BREEAN BEGGS (DISTRICT 2)

KATE BURKE (DISTRICT 1)

MIKE FAGAN (DISTRICT 1)

LORI KINNEAR (DISTRICT 2)

CANDACE MUMM (DISTRICT 3)

KAREN STRATTON (DISTRICT 3)

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The Official Gazette

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Minutes

MINUTES OF SPOKANE CITY COUNCIL**Monday, February 12, 2018****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 Briefing Center 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 Beggs, Burke, Fagan, Kinnear, Mumm, and Stratton were present.

Finance and Administration Division Director Tim Dunivant, 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 since the February 19, 2018, regular City Council meeting is canceled.

ADMINISTRATIVE SESSION**Current Agenda Review**

The City Council considered the February 12, 2018, Current Consent Agenda items.

CONSENT AGENDA

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

Contract Renewal with Helfrich Brothers Boiler Works, Inc., (Lawrence, MA) for scheduled and unscheduled outages and related boilermaker services for the Waste to Energy Facility from April 1, 2018, through March 31, 2020—\$1,200,000. (Deferred from January 29, 2018, Agenda) (OPR 2017-0210 / RFB 4309-17)

Value Blanket Renewal for sewer bends with Spokane Tin & Sheet Iron Works, Inc. (Spokane, WA)—\$100,000.00 (incl. tax). (OPR 2017-0131 / BID 4326-17)

Washington Traffic Safety Commission Grant to Spokane Municipal Court as a candidate DUI Court—\$50,000. (OPR 2018-0047) (Relates to Special Budget Ordinance C35587)

Recommendation to list the Arden Hotel, 506 West 2nd Avenue, on the Spokane Register of Historic Places. (OPR 2018-0048)

Amendment No. 1 to Interlocal Agreement between Spokane County and City in conjunction with the Safety and Justice Challenge Financial Assistance Award from the John D. and Catherine T. Macarthur Foundation—\$22,533. Total Agreement Amount: \$133,538. (OPR 2017-0281) (Related to Special Budget Ordinance C35586)

Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through February 2, 2018, total \$7,711,596.81 (Warrants 545458-545740; ACH Payment Nos. 46707-46975), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$6,202,920.02. (CPR 2018-0002)

City Council Meeting Minutes: January 29, 2018 and February 1, 2018. (CPR 2018-0013)

Council Recess/Executive Session

The City Council adjourned at 3:32 p.m. No Executive Session was held. The City Council reconvened again at 6:00 p.m. for the Regular Legislative and Town Hall Session.

LEGISLATIVE SESSION

Pledge of Allegiance

The Pledge of Allegiance was led by Council President Stuckart.

Roll Call

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

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

There were no **Proclamations**.

There were no **Council Committee Reports**.

ADMINISTRATIVE REPORTS

Spokane Arts Grant Awards (SAGA)

Melissa Huggins, Executive Director of Spokane Arts, and Shelley Wynecoop, Grants Administrator, provided a summary of the 2017 Spokane Arts Grant Awards and the successes of the projects and programs. Ms. Huggins indicated four granting rounds in 2017 and Spokane Arts is moving to three granting rounds in 2018. She stated it will cut back on a little bit of administrative time, but the main goal of it is to essentially allow for larger grants so that more applications are closer to fully funded. Council President Stuckart thanked Arts staff for their great work and that they are far exceeding expectations and are doing an awesome job of wisely using public money. Council Member Stratton also thanked Arts staff for the presentation. She noted she has served on the Board for two years and she is constantly amazed at the work that gets done and the leadership that Melissa demonstrates every day and the resources are being put to good use.

Office of the Police Ombudsman Annual Report and Office of the Police Ombudsman Commission – 2017 Annual Reports

Police Ombudsman Bart Logue presented an overview of the 2017 Annual Report of the Office of Police Ombudsman. In addition, Police Ombudsman Commission Member Colleen Gardner presented an overview of the 2017 Annual Report of the Office of Police Ombudsman Commission. Both reports are attached for reference to these minutes.

COMMITTEE APPOINTMENT

Aging and Long Term Care of Eastern Washington Governing Board (CPR 1981-0449)

Motion by Council Member Fagan, seconded by Council Member Stratton, **to approve** (and thereby confirm) the appointment of Kelly Keenan to the Aging and Long Term Care of Eastern Washington Governing Board, representing the City of Spokane Community, Housing, and Human Services Department; **carried unanimously**.

OPEN FORUM

Henry Valder commented on the homeless count and vets.

Julie Shepard Hall, President for the Garland Business District, spoke on behalf of the SAGA grant awards process and remarked that she appreciated the opportunity to be a part of the process.

James Earl spoke regarding Forgive Me Not Spokane and stated it is a branch of Solution is Hours which was founded by Billy Sexton, and he stated we reconnect homeless citizens with their families and loved ones via social media, phone call, or a physical reconnect.

Shaun Springer spoke on behalf Spokane SAGA Arts Grant Program and remarked on the grant he received for a feature film project that was one hundred percent produced and shot in Spokane and used Spokane crew. He stated

Spokane Arts was a pleasure to work with and they bring an awareness not only to his project but to an industry that Spokane excels at. He thanked the council for their support of Spokane Arts and the SAGA Arts Grant Program and requested the Council continue to support it and increase and expand the program for future people.

Anne Claire Mitchell thanked Spokane Arts for stewarding the SAGA Arts Program. She stated she cofounded the Richmond Art Collective, a gallery in Downtown Spokane, which received SAGA's largest award of \$10,000 last year. She remarked on how the program has critically impacted her organization and by extension the City as a whole.

Jill Reeves also remarked on the benefits the SAGA Grant Program has brought to her organization called Shine Youth Fund, which provides accessible programs in the arts through scholarships and education. She noted Shine received a \$3,300 grant in the second cycle of the award cycle and with the grant the organization was able to establish programs at West Central Community Center in dance and drama for children.

Bill Roswell spoke regarding bipartisanship. He noted he grew up in this City and has been coming to city council meetings off and on since he was 18 years old. He stated there have been different types of city councils and they were able to work together, and that nowadays it seems we can't work together and there is a six to one city council on most issues. He stated he doesn't understand why there is all this partisanship when we are all Americans, we're all Spokanites, and we all live in the City and we should all try to work together and find a common goal. He said we used to be able to find bipartisan solutions and work together as a country for the good of the people, and wished we could go back to that.

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCE

Special Budget Ordinance C35586

Upon Unanimous Roll Call Vote, the City Council **passed Special Budget Ordinance C35586** carrying over from the 2017 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 C35565, passed December 11, 2017, and entitled "An Ordinance adopting the Annual Budget of the City of Spokane for 2018, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2018, and providing it shall take effect immediately upon passage." and declaring an emergency.

(This action carries over budget authority for items budgeted in 2017, but not completed at year-end and appropriates various outstanding grants and capital expenditures.)

Special Budget Ordinance C35587

Upon Unanimous Roll Call Vote, the City Council **passed Special Budget Ordinance C35587** amending Ordinance No. C35565 passed by the City Council December 11, 2017, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2018, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2018, and providing it shall take effect immediately upon passage, and declaring an emergency and appropriating funds in:

Misc. Grants Fund
FROM: DOT, \$50,000;
TO: Various Accounts, same amount.

(This action allows budgeting for the funds from the 2018 DUI Candidate Court Grant from DOT passed thru from the Washington Traffic Safety Commission.) (Relates to OPR 2018-0047 under the Consent Agenda.)

Special Budget Ordinance C35588

Upon Unanimous Roll Call Vote, the City Council **passed Special Budget Ordinance C35588** amending Ordinance No. C35565 passed by the City Council December 11, 2017, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2018, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2018, and providing it shall take effect immediately upon passage, and declaring an emergency and appropriating funds in:

Misc. Grants Fund
FROM: Gifts/Bequests, \$22,553;
TO: Various Accounts, same amount.

(This action allows budgeting for the additional funds from the MacArthur Grant.) (Relates to OPR 2017-0281)

There were no **Emergency Ordinances**.

RESOLUTIONS

Resolution 2018-0013

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

Upon Unanimous Roll Call Vote, the City Council **adopted Resolution 2018-0013** approving the appointment of Dawn Kinder as Director of Neighborhood and Business Services Department for the City of Spokane.

FINAL READING ORDINANCES

Final Reading Ordinance C35580

Council Member Lori Kinnear and Historic Preservation Officer Megan Duvall provided a presentation and overview of Final Reading Ordinance C35580. Public testimony was received and Council commentary held. Council Member Kinnear presented three motions to amend Ordinance 35580, and the following actions were taken:

Motion by Council Member Kinnear, seconded by Council Member Beggs, that on page 4, the last line of section 17D.100.030(D)(1), which reads "registered mail and verified by an affidavit of mailing" be replaced with "first-class mail." **Motion carried 5-2 (Council Members Burke and Fagan voting "no").**

Motion by Council Member Kinnear, seconded by Council Member Beggs, that on page 4, that on the last line of section 17D.100.040(A), "no less than three points of entry points into" be replaced with "at a central location with." **Motion carried 6-1 (Council Member Burke voting "no").**

Motion by Council Member Kinnear, seconded by Council Member Beggs, that on the second line of section 17D.100.100(B), "not less than sixty percent (60%)" be replaced with a "a majority." **Motion carried 5-2 (Council Members Burke and Fagan voting "no").**

Further Council commentary ensued, after which the following action was taken:

Upon 6-1 Roll Call Vote (Council Member Fagan voting "no"), the City Council **passed Final Reading Ordinance C35580 (as amended)** enhancing protections for historic structures and districts; repealing chapter 17D.040; enacting a new chapter 17D.100; amending sections 17G.010.210, 8.02.031, 8.02.065, and 3.01A.320; and enacting a new section 7.08.151 of the Spokane Municipal Code.

Final Reading Ordinances C35581, C35582, and C35583

Subsequent to public testimony from two individuals and Council commentary, the following action was taken:

Upon Unanimous Roll Call Vote, the City Council **passed** the following Final Reading Ordinances:

ORD C35581 Relating to itinerant vendor permits; adopting a new section 10.40.025 to chapter 10.40 of the Spokane Municipal Code.

ORD C35582 Relating to special event permits; adopting a new section 10.39.055 to chapter 10.39 of the Spokane Municipal Code.

ORD C35583 Relating to sidewalk café permits; adopting a new section 10.28.025 to chapter 10.28 of the Spokane Municipal Code.

There were no **First Reading Ordinances**.

There were no **Special Considerations**.

There were no **Hearings**.

No individuals spoke during the **Second Open Forum**.

ADJOURNMENT

There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 8:19 p.m.

The regularly scheduled City Council meeting for Monday, February 19, 2018, has been canceled. (Although City Hall is open this day, the City Council meeting on this date has been canceled in recognition of it being Presidents Day.)

MINUTES OF SPOKANE CITY COUNCIL

Monday, February 5, 2018

BRIEFING SESSION

The Briefing Session of the Spokane City Council held on the above date was called to order at 3:31 p.m. in the Council Briefing Center 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 Beggs, Burke, Fagan, Kinnear, Mumm, and Stratton were present.

Finance and Administration Division Director Tim Dunivant, City Council's Policy Advisor Brian McClatchey, and City Clerk Terri Pfister were also present on the dais.

Advance Agenda Review

The City Council received an overview from staff on the February 12, 2018, Advance Agenda items.

Action to Approve February 12, 2018, Advance Agenda

Following staff reports and Council inquiry and discussion regarding the February 12, 2018, Advance Agenda items, the City Council took the following action (pursuant to Council Rule 2.1.2):

Motion by Council Member Fagan, seconded by Council Member Mumm, **to approve** the Advance Agenda for Monday, February 12, 2018; **carried unanimously**.

ADMINISTRATIVE SESSION

Current Agenda Review

The City Council considered the February 5, 2018, Current Consent Agenda items.

CONSENT AGENDA

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

Five-year Contract with Bigbelly Solar, Inc., (Needham, MA) to provide networked solar compacting waste receptacle replacement for the City—one-time payment of \$10,066.50 and \$71,293.20 annually. (Deferred from January 22, 2018, Agenda) (OPR 2018-0028 / BID 4417-17)

(Council Member Beggs noted that he had concern regarding the Bigbelly Solar with respect to the \$30,000 that would be freed up for DSP. He stated an agreement has been reached and DSP is going to do an addendum to the contract to mostly focus the extra capacity on the railway underpasses and then, any additional time, they will do the services that they do for clearing snow, ice, graffiti removal, sidewalk cleaning, and things like that. He noted he was really happy with DSP and Interim Neighborhood Services and Business Services Division Director Dawn Kinder for getting that figured out.)

Authorization to increase the administrative reserve on the contract with L & L Cargile, Inc., (Spokane Valley, WA) for Sprague Avenue Rebuild Phase I—increase of \$78,000 for a total administrative reserve of \$452,792.20 or 12% of the contract price. (PRO 2017-0011 / ENG 2014080)

Contract Renewal with Hyland Software, Inc., (Westlake, OH) for OnBase Software support for the City's document imaging system utilized by various departments from April 1, 2018 through March 31, 2019—estimated cost of \$66,635.67 (incl. tax). (OPR 2015-0013)

Contract Renewal with Structured Communications Systems, Inc. (Clackamas, OR) for Hardware and Software Maintenance Support of the Hitachi SAN system from February 1, 2018 through January 31, 2019—\$62,406.42 (incl. tax). (OPR 2015-1109)

Contract with Structured Communications Systems, Inc. (Clackamas, OR) for Veritas Support and NetBackup Annual Maintenance from February 1, 2018 through January 31, 2019—\$98,286.39 (incl. tax). (OPR 2012-1035)

Report of the Mayor of pending:

- a. Claims and payments of previously approved obligations, including those of Parks and Library, through January 26, 2018, total \$4,987,155.81 (Check Nos. 545208-545456; ACH Payment Nos. 46485-46706), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$4,643,241.30. (CPR 2018-0002)
- b. Payroll claims of previously approved obligations through January 27, 2018: \$6,444,258.75 (Payroll Check Nos. 547813-547934). (CPR 2018-0003)

City Council Meeting Minutes: January 22, 2018 and January 25, 2018. (CPR 2018-0013)

Council Recess/Executive Session

The City Council adjourned at 3:48 p.m. No Executive Session was held. The City Council reconvened again at 6:00 p.m. for the Regular Legislative Session.

LEGISLATIVE SESSION

Pledge of Allegiance

The Pledge of Allegiance was led by Council President Stuckart.

Roll Call

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

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

PROCLAMATION

Month of February *Black History Month*

Council Member Beggs read the proclamation and presented it to Curtis Robinson, President of NAACP, who was accompanied by other members of the NAACP and a representative from Spokane Public Libraries. In observance of Black History Month, the Spokane Library invites citizens to join in celebrating and learning about the achievements and challenges, past and present, of African Americans. Throughout the month of February, each branch of the Spokane Public Library will host a variety of educational programs, poetry, artists, and special theme story time highlighting the rich historical heritage and the beauty of black culture. The proclamation declares a citywide celebration of Black History month and more importantly the study of black history and the continued work we must all do to realize racial and social justice for African Americans. In honor of the national and local legacy of African Americans who have made significant contributions throughout our shared history, let us engage in the many opportunities organized by our regional colleges and universities, churches, and community organizations. Mr. Robinson provided thanks for the privilege and recognition of this important month and the proclamation and provided other remarks. A representative from Spokane Public Library also provided remarks and encouraged citizens to visit the Library's website and view the events calendar for programs.

COUNCIL COMMITTEE REPORTS

Public Safety Committee Report

Council Member Kinnear reported on the Public Safety Committee meeting held earlier today (February 5, 2018). Minutes of the Public Safety Committee meeting are filed with the City Clerk's Office and are available for review following approval by the Public Safety Committee.

ADMINISTRATIVE REPORTS

Report on Child Abuse

Karen Kearney, Community Development Outreach Coordinator for Excelsior, introduced a presentation on child abuse, with various individuals speaking on the matter. She noted that crime statistics show child abuse cases are going up in Spokane County and the child abuse statistics are the worst in the State and is above Washington State and all other states. Spokane Regional Health District reports that child abuse cases have spiked by a quarter, and there were 5,431 cases in 2015. Abused children often grow up to be abusive parents. Children who face multiple traumas are less likely to graduate. This impacts their future and our communities. Ms. Kearney further stated there were 5,300 victims of child abuse and neglect that were verified in 2014. ACES (adverse childhood experiences) are traumatic stressors that occur in childhood and negatively impact future health. Two issues have been identified as contributing to the continued abuse of children: lack of affordable sliding scale childcare and extended hours childcare. Respite care for families who are dealing with the stresses of the contributing issues need help to continue a healthy family.

Ms. Kearney noted that recently House Bill 2396 is now in committee sponsored by Representatives Kelly and Riccelli. The bill creates two incentives to help families afford child care and to incentivize employer supported child care facilities at businesses. Ms. Kearney stated that Excelsior is very aware of the contributing issues and has gone forward to look for answers to these very real concerns in our community. She stated that tonight the Council will hear how various partners are looking to go forward and how "It shouldn't hurt to be a child in Spokane." Sheriff Ozzie Knezovich, Fire Chief Brian Schaeffer, Kitara Johnson who was accompanied by her sister who is the mother of a child who died from child abuse, Jared Frerichs (Excelsior), Michelle Weiser (Excelsior), Amy Knapton Vega and Paige Salvetti with Vanessa Behan Crises Nursery then provided remarks regarding the issue of child abuse and working toward a solution. Ms. Kearney provided closing remarks and stated that on February 20, 2018, there will be a community forum on the fact that "It shouldn't hurt to be a child in Spokane." The event will be held from 6:30 p.m. to 8:00 p.m. at Excelsior Gymnasium, 3754 N. Indian Trail Road.

OPEN FORUM

Crystal Burgett with MAC Movement stated there is a crisis on our hands here in Spokane to our reservations. She noted the amount of human trafficking cases is a huge problem from here to the reservations all over Washington and nationally. She stated she is seeking community involvement for The Longest Walk to represent our murdered and missing indigenous women. Many of the victims have fallen victim to domestic violence abuse or sex trafficking that resulted in their disappearance or murder. The biggest problem is we don't have any local or national data base that includes indigenous women from our reservations. She stated this is a huge problem because 80 percent of Native American women experience violence in their lifetime; one in three are raped; and more than half experience domestic violence and the murder rates are on the rise right now. She stated she supports the passage of HB 2951.

Drea Rose from MAC Movement and a Spokane Tribal member stated that indigenous women have one of the highest rates of being murdered, raped, or sexually assaulted; more than any other race. She stated this is a result of living conditions created by governmental and corporate policies that prioritize profit over basic and human rights. She remarked that findings show that one out of every three American Indians or Alaska Native women is raped in her lifetime and Native American women experience the violent crime of battery at a rate of 23.2 per 1,000 compared with 8 per 1,000 among Caucasian women, and shared other statistics. She stated despite the grave need for support and protection from this violence, 38 percent of Alaska Native and American Indian female victims were unable to access legal, medical, and other services. She further commented that the report (she was referencing) also found, among the women reported experiencing violence in their lifetime, 97 percent of victims experienced violence by a perpetrator who was not American Indian or Alaska Native.

Nicky Zakerle stated she is a Native American woman from the Colville Confederated Tribes in Washington State. She remarked on nationwide issues of murder, rape, domestic violence, drug abuse, and sex trafficking among Native American women. She stated tribal resources are being exploited and environmental programs are being dismantled and tribal members are afraid to speak up for fear of retaliation, losing jobs, future employment, or even housing. She announced that on February 16, 2016, to July 16, 2018, in Blaine, Washington to Washington, D.C., The Longest Walk 5.3 will be put on by the American Indian Movement to bring awareness to end domestic violence, drug abuse, and to walk with lost and stolen sisters' spirits. The group will stop in different towns and cities, and communities will house them. Ceremonies with the community and elders will be held on participating reservations to help promote cultural preservation for our future generations and show the Nation they are still here. The MAC Movement will be gathering contributions to aid the sisters and brothers who will be walking the whole journey. The group plans on coming through the Spokane reservation and the Colville reservation around the beginning of March.

Morton Alexander remarked about an article in last week's newspaper about doing away with the existing rule that buildings should be set back from Riverfront Park to avoid shading the park. He stated that over the past decade the proliferation of big buildings has pretty much walled off Downtown from the river and our senses have forgotten its

nearness. He stated the article assumes that big buildings are good development and repeats a quote that they “generate a spark.” He stated they “generate a chill” by increasing the hours of shade and cold on public space. He stated we must question old assumptions that development is good, especially that of private profit at the expense of public good. He also stated that another old assumption that needs to be question is that old surface parking lots are bad. If they are going to be the only surviving open space, he stated he would settle for them.

Mercy Aguilar requested the audience, if they wished, to stand to show solidarity against sexual violence, domestic violence, and human trafficking. She asked each of the council members to offer support in doing the testing of the untested rape kits in Spokane. She requested appropriations in the budget to put one more detective on investigating sexual crimes.

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCE

Special Budget Ordinance C35584

Council Member Kinnear provided an overview of Special Budget Ordinance C35584. There was an opportunity for public testimony, with no individuals requesting to speak. The following action was taken:

Upon Unanimous Roll Call Vote, the City Council **passed Special Budget Ordinance C35584** amending Ordinance No. C35565 passed by the City Council December 11, 2017, and entitled, “An Ordinance adopting the Annual Budget of the City of Spokane for 2018, making appropriations to the various funds, departments and programs fo the City of Spokane government for the fiscal year ending December 31, 2018,and providing it shall take effect immediately upon passage, and declaring and emergency and appropriating funds in:

General Fund

FROM: Unappropriated Reserves, \$110,000;

TO: Contractual Services, same amount.

(This action budgets funding to support the SSI/SSDI Outreach, Access, and Recovery Program.)

There were no **Emergency Ordinances**.

RESOLUTIONS

Resolution 2018-0009

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

Upon 6-0 Roll Call Vote (Council Member Beggs abstaining), the City Council adopted **Resolution 2018-0009** approving settlement of Estate of Danny Cecil Jones, et al. v. City of Spokane, et al., USDC, EDW, Cause No. 16-CV-325-TOR—\$103,500.

Resolution 2018-0010

Council President Stuckart provided an overview of Resolution 2018-0010. Public testimony was received from two individuals, after which the following action was taken:

Upon Unanimous Roll Call Vote, the City Council **adopted Resolution 2018-0010** expressing support for the City of Spokane’s Public Development Authorities and providing for the consideration under the City’s surplus property disposition process the transfer to the University District Public Development Authority of specified surplus City-owned property located in and near the University District or the proceeds from the sale of such property, as appropriate.

Resolution 2018-0011

Council President Stuckart provided an overview of Resolution 2018-0011. There was an opportunity for public testimony, no individuals requesting to speak. The following action was taken:

Upon Unanimous Roll Call Vote, the City Council **adopted Resolution 2018-0011** approving the project for a complete rebuild of Wellesley Avenue, extending from Freya Street to Havana Street, to be adopted in the 2019-2024 Six-Year Comprehensive Street Program.

There were no **Final Reading Ordinances**.

FIRST READING ORDINANCES

The following ordinances were read for the First Time with further action deferred:

- ORD C35580** Enhancing protections for historic structures and districts; repealing chapter 17D.040; enacting a new chapter 17D.100; amending sections 17G.010.210, 8.02.031, 8.02.065, and 3.01A.320; and enacting a new section 7.08.151 of the Spokane Municipal Code.
- ORD C35581** Relating to itinerant vendor permits; adopting a new section 10.40.025 to chapter 10.40 of the Spokane Municipal Code.
- ORD C35582** Relating to special event permits; adopting a new section 10.39.055 to chapter 10.39 of the Spokane Municipal Code.
- ORD C35583** Relating to sidewalk café permits; adopting a new section 10.28.025 to chapter 10.28 of the Spokane Municipal Code.

There were no **Special Considerations**.

There were no **Hearings**.

SECOND OPEN FORUM

Bethany Montgomery, along with two other individuals, representing Power 2 the Poetry, recited poetry pertaining to society ostracizing those who are different. Bethany indicated it's a new year and nothing has changed; still disadvantaged because of race. She stated she wished we could all see pain so we could truly relate to the horrible agonies that black people must face because of hate. She noted she started a new movement called Power 2 the Poetry which gives a platform to the unrepresented and raises awareness to the lack of diversity and culture in Spokane.

Amber Narne commented on Child Protective Services and how it's failing children and families, and she remarked on her personal experience.

COUNCIL SALUTATION

February 7, 2018 *International Clash Day*

Council President Stuckart stated he is declaring February 7 as International Clash Day. The Clash founded by Joe Strummer, Mick Jones, and Paul Simonon created a signature sound that blended punk, reggae, and ska combined with socially conscious lyrics. The Clash used the power of music to share messages of peace, unity, and equality. The Clash has inspired music, art, and advocacy for many citizens of Spokane and whereas Spokane's native son KEXP DJ John Richards declared February 7, 2013, as the first International Clash Day founding the annual celebration of the beginning of a musical movement. The City of Spokane joins hundreds of other cities across the globe in saluting the clash for artistic achievements. The Spokane City Council salutes Spokane's own John Richards and proclaims February 7, 2018, as International Clash Day.

ADJOURNMENT

There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 7:05 p.m.

STANDING COMMITTEE MINUTES

City of Spokane

Urban Experience Committee

01/08/2018 - FINAL

Attendance

Council President Ben Stuckart, Council Member Mumm, Council Member Karen Stratton, Council Member Laurie Kinnear, Council Member Kate Burke, Council Member Mike Fagan, Council Member Breean Beggs, Mayor David Condon, Gavin Cooley, Hannalee Allers, Nathen Calene, Anna Everano, Jacob Fraley, Jacqui Halvorson, Brian McClatchey, Adam McDaniell, Skyler Oberst, Heather Trautman, James Sakamoto, Rick Romero, Dan Buller, Mike Taylor, Ed Lukas, Kara Heatherly, Marcia Davis, Inga Note, Chris Cavanaugh, Andrew Warlock, Boris Borisov, Leroy Eadie, Jason Sandobal, Scott Simmons, Lisa Key, Kandace Watkins, Rae-Lynn Barden

Non-City Employees: Mike Lassiter – STA, Andrew Rowles – DSP, Toby Hatley, Lars Gilbert

Approval of Minutes:

The meeting minutes for December were approved.

Agenda Items:

Minor Roadway Widening during 2019 Indian Trail Street Maintenance Project – Inga Note

Inga Note, Integrated Capital, briefed the Committee regarding this item. There were questions regarding where the widening would occur and if the project had addressed the issue of getting out of Indian Trail onto Francis Avenue in the morning commute. There is a right of way that also needs to be bought to replace the storm water facility. Discussion ensued. Please see attached briefing paper.

Infill Code Revisions – Nathan Gwinn

Nathan Gwinn, Planning Services, briefed the Committee regarding this item. Council President would like any changes made to the document to the Council by next week so that they can discuss changes before the Council Meeting on January 29th. Discussion ensued. Please see attached briefing paper.

Parking Structures Discussion – CP Ben Stuckart

Council President Stuckart briefed the Committee regarding this item. In current conditions, more downtown employees want covered parking rather than surface parking lots. There is evidence that shows we are losing businesses coming to downtown because of lack of parking. Vacancy in the core is at 18%. There are many surface lots that could be looked at to develop parking structures, a few are publicly owned, but the majority are privately owned. There needs to be a systems approach to the parking problem. How do we get employees into the core – Public Transit through the Park, private parking structures, public parking structures, right of way types of parking? The Committee would like to see a committee built that would meet once a month regarding the parking situation that we have downtown.

Public Development Authority – CP Ben Stuckart

Council President Stuckart briefed the Committee regarding this item. Please see attached briefing paper.

Otis Hotel of Citywide Significance – Andrew Warlock

This item was placed on the consent agendas and pushed forward.

Sign Code Amendment Ordinance – Lisa Key

Lisa Key, Director of Planning Services, briefed the Committee regarding this item. Please see attached briefing paper.

West Plains PDA – Boris Borisov

Boris Borisov, Planning Services, briefed the Committee regarding this item. Please see attached presentation.

DSP/BID – Mark Richards

Mark Richards, DSP, briefed the Committee regarding this item. Please see attached presentation.

Economic Update – Gavin Cooley

Gavin Cooley, Chief Financial Officer, briefed the Committee regarding this item. Please see attached presentation.

Council President is going to bring forward that the Urban Experience Committee Meeting be held twice a month. The 2nd Monday at 1:15 p.m. and the 4th Monday at 10:15 a.m. Other Council Members would prefer just a special meeting called if needed instead of scheduling two meetings per month.

Consent Items:

All consent items except for Minor Roadway Widening during 2019 Indian Trail Street Maintenance Project and Infill Code Revisions were approved and moved forward. The two topics mentioned previously were moved to the Agenda Item portion of the meeting.

Executive Session:

There was no Executive Session at this meeting.

Adjournment

The meeting was adjourned at 3:00 p.m.

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. C35580

An ordinance enhancing protections for historic structures and districts; repealing chapter 17D.040; enacting a new chapter 17D.100; amending sections 17G.010.210, 08.02.031, 08.02.065, and 03.01A.320; and enacting a new section 07.08.151 of the Spokane Municipal Code.

WHEREAS, Spokane is rich in history, including a large number of historic buildings and structures throughout the city, all of which help ensure our city is distinctive, attractive, and vibrant; and

WHEREAS, a strong set of historic preservation protections are therefore necessary to implement our comprehensive plan so that we can fulfill our goal to “recognize and preserve unique or outstanding landmark structures, buildings, and sites” (Comprehensive Plan Goal DP 1.1); and

WHEREAS, the comprehensive plan requires that the city “utilize design guidelines and criteria for sub-areas and historic districts that are based on local community participation and the particular character and development issues of each sub-area or historic district” (Goal DP 2.7); and

WHEREAS, the city’s comprehensive plan states the city’s intentions to “establish historic preservation as a high priority within city programs” (Goal DP 3.1), “identify historic resources to guide decision making in planning” (Goal DP 3.3) and “maintain and utilize the expertise of the Landmarks Commission in decision making by the City Council, City Plan Commission, City Parks Board, and other city agencies in matters of historic preservation” (Goal DP 3.5), all of which are accomplished by this historic preservation code update; and

WHEREAS, the city seeks to “provide incentives to property owners to encourage historic preservation” (Goal DP 3.9) and “assist and cooperate with owners of historic properties to identify, recognize, and plan for the use of their property to ensure compatibility with preservation objectives” (Goal DP 3.11) as well as “encourage the deconstruction and reuse of historic materials and features when historic buildings are demolished.” (Goal DP 3.12); and

WHEREAS, because our neighborhoods are one of our finest assets, the city strives to “assist neighborhoods and other potential historic districts to identify, recognize, and highlight their social and economic origins and promote the preservation of their historic heritage, cultural resources, and built environment.” (Goal DP 3.13); and

WHEREAS, protecting historic landmarks and historic districts implements our recently-established strategic planning goals by increasing our social capital, building on the strengths of our neighborhoods and urban experience, strongly supporting our cultural heritage and fabric and, most importantly, extending our own distinctive urban advantage and experience, by “promoting significant growth that connects people to place and builds upon cultural, historic, and natural resource assets”; and

WHEREAS, the City of Spokane’s historic preservation ordinance is in need of amendment to clarify and update the protections for historic properties and districts, as shown by the experiences of the community and the historic landmarks commission in recent years, particularly with respect to the process for establishing historic districts; and

WHEREAS, the City Council intends to update the historic preservation ordinance to provide more tools to the landmarks commission and the historic preservation officer so that we can more effectively protect our historic properties, districts, and neighborhoods, while protecting property rights and enabling new development in ways and locations that implement our comprehensive and strategic plans.

NOW THEREFORE, the City of Spokane does ordain:

Section 1. That chapter 17D.040 of the Spokane Municipal Code is hereby repealed in its entirety.

Section 2. That there is enacted a new chapter 17D.100 of the Spokane Municipal Code to read as follows:

Chapter 17D.100 Historic Preservation

Section 17D.100.010 Purposes

- A. The City recognizes that the maintenance and preservation of historic landmarks and historic districts benefits all people in Spokane, and provides a general benefit to the public by preserving our City's history and unique culture.
- B. By creating standards for the designation and protection of historic landmarks and historic districts, the City intends to recognize, protect, enhance and preserve those buildings, districts, objects, sites and structures which serve as visible reminders of the historical, archaeological, architectural, educational and cultural heritage of the City and County as a public necessity. The intent of this ordinance is to keep qualifying historic buildings in use through their listing on the Spokane Register of Historic Places; incentivize rehabilitation; review changes to historic properties; and promote preservation in all neighborhoods, in balance with property rights protections under Washington law.

Section 17D.100.015 Applicability

- A. This chapter applies to actions of the Spokane City/County Historic Landmarks Commission, and to properties located in the City of Spokane and in unincorporated areas of Spokane County.
- B. For purposes of this chapter, "Council" refers to the Spokane City Council and "Board" refers to the Spokane County Board of Commissioners.

Section 17D.100.020 Historic Landmarks and Districts – Designation

- A. Generally a building, structure, object, site or district which is more than fifty (50) years old or determined to be exceptionally significant in an architectural, historical or a cultural manner may be designated an historic landmark or historic district if it has significant character, interest, or value as a part of the development, heritage or cultural characteristics of the city, county, state or nation. The property must also possess integrity of location, design, materials, workmanship and association and must fall into one or more of the following categories:
 - 1. Property is associated with events that have made a significant contribution to the broad patterns of the history of the city, county, state or nation; or
 - 2. Property is associated with the lives of persons significant in the history of the city, county, state or nation; or
 - 3. Property embodies the distinctive characteristics of a type, period, or method of construction or represents the work of a master, or possesses high artistic values, or represents a significant and distinguishable entity whose components lack individual distinction;
 - 4. Property has yielded, or is likely to yield, information important in prehistory or history; or
 - 5. A property that represents the culture and heritage of the city of Spokane in ways not adequately addressed in the other criteria, as in its visual prominence, reference to intangible heritage, or any range of cultural practices.
- B. An area within Spokane may be designated as an Spokane Register Historic District according to the process described in SMC 17D.100.030 – 17D.100.110.

Section 17D.100.030 Historic Landmarks and Historic Districts – Submittal Process

- A. An application for the designation of a property or district as an historic landmark or historic district as provided in this chapter shall be submitted to the historic preservation officer ("HPO") on a standard form made available by the HPO. The application may be submitted by the property owner(s) or a designated agent of the property owner(s).

- B. With respect to historic landmark applications, when the HPO is satisfied as to the completeness and accuracy of the information, the nomination is referred within thirty (30) days of the receipt of the application to the historic landmarks commission ("commission") for a hearing. Fourteen (14) days prior to the commission hearing, the HPO transmits to commission members copies of the nominations of properties to be considered for designation.
- C. In the case of historic districts, the HPO will submit (i) proposed management and design standards for the district as a whole; and (ii) the nomination document which delineates all contributing resources and non-contributing resources within the district, to the owners of property within the boundaries of the proposed historic district for their consideration and review for a sixty (60) day period. If the requisite number of consents are received according to SMC 17D.100.100, the HPO schedules the application for a hearing before the commission.
- D. Notice.
 - 1. Once the nomination is scheduled for a hearing, the HPO notifies the owner(s) of the nominated property in writing by first-class mail, as well as by publication in a newspaper of general circulation of the date of the hearing and of the benefits and conditions which may result from designation.
 - 2. Notice of the hearing on proposed historic landmarks shall be sent at least fourteen (14) days before the hearing. Notice of the hearing on proposed historic districts shall be sent at least thirty (30) days prior to the date of the hearing.

Section 17D.100.040 Procedure – Preliminary Designation

- A. Public hearings of the commission are publicly advertised. Staff causes notice, containing the time, place and date of the hearing and a description of the location of the property in nonlegal language, to be mailed to all property owners of record, and in the case of a proposed historic district, to the owners of property within the proposed historic district, by publication in a newspaper of general circulation, and to be advertised in the legal newspaper of the board or council, as appropriate, at least thirty (30) days prior to the hearing. No later than thirty (30) days prior to the hearing, staff shall cause the posting of a sign containing the notice provisions of this section to be posted at the property, or in the case of district, at a central location within the proposed district.
- B. At a publicly advertised hearing, the commission takes testimony concerning the nomination and formulates a recommendation as to the designation. The commission may decide to:
 - 1. recommend approval of designation of the property or district to the council or board as appropriate; or
 - 2. recommend denial of designation of the property or district to the council or board as appropriate; or
 - 3. defer the consideration of the nomination to a continued public hearing, if necessary.

Section 17D.100.050 Procedure – Findings of Fact

After the hearing, the commission enters findings of fact with reference to the relevant designation criteria. These findings of fact are forwarded, along with the recommendation, to the council or the board, as appropriate.

Section 17D.100.060 Procedure – Notification of Results

- A. The commission shall, within five (5) days of the preliminary designation, provide notice to the owner(s), and City and County agencies, of the following:
 - 1. The designation decision and the reasons therefor;
 - 2. the necessity, once the designation becomes final, of applying for a certificate of appropriateness for any action which would alter the property(ies);
 - 3. any responsibilities the owner(s) may have in regard to certificates of appropriateness; and
 - 4. any incentives which may be available for the maintenance, repair, or rehabilitation of the property.
- B. The commission is also required to review nominations to the National Register of Historic Places ("NRHP") as part of its duties as a certified local government. Upon approval or denial of a national nomination, the HPO advises the state historic preservation officer of the action taken in accordance with the rules of the "certified local government" program.

Section 17D.100.070 Procedure – Council or Board Action

- A. Once a preliminary designation is made, the owner and the HPO shall negotiate a management standards agreement for the property. Upon agreement, the management agreement is forwarded to the council or board, as appropriate for consideration.
- B. The council or the board, as appropriate, must act on the recommendation of the commission within thirty (30) days of receiving a copy of the agreed management standards. A final designation decision may be deferred for consideration at another public hearing. Once a final decision is made, the city clerk, board clerk, or their designee, notifies the commission, property owner(s) and affected City and County agencies.

Section 17D.100.080 Procedure – Appeal of Preliminary Designation

- A. The commission's recommendation may be appealed to the Hearing Examiner by filing with an appeal with the Hearing Examiner's office with a copy to the HPO.
- B. An appeal may only be filed (i) by an owner of record whose property is the subject of the preliminary designation decision or, (ii) in the case of historic district designations, on petition of at least 25% of the owners of property located within the proposed historic district.
- C. An appeal filed under this section may only be accepted if it is filed within thirty (30) days of the execution of the findings of fact set forth in SMC 17D.100.050.
- D. An appeal filed under this section must state the grounds upon which the appeal is based, such as procedural irregularities or a clear error of law.
- E. Appeals filed pursuant to this section are reviewed by the Hearing Examiner on a closed record; that is, in rendering a decision, the Hearing Examiner may only take into consideration the written record of the commission's deliberations, factual findings, and preliminary designation. No additional evidence shall be considered by the Hearing Examiner on appeal.
- F. The Hearing Examiner may either affirm the preliminary designation or remand the matter to the commission for further proceedings.

Section 17D.100.090 Procedure – Appeal of Council or Board Action

Action of the council or the board may be appealed to the superior court.

Section 17D.100.100 Property Management and Design Standards – Agreement or District Consent

- A. In the case of individual properties, in order for the preliminary designation to become final and the property to be designated as an historic landmark, the owner(s) must enter into appropriate management standards as recommended by the commission for the property under consideration. If the owner does not enter into a management agreement, the preliminary designation does not become final and the property is not listed on the Spokane historic register.
- B. The proposed management and design standards shall only be effective if a majority of the owners of properties located within the boundaries of the proposed historic district sign a petition, on a form prescribed by the HPO, seeking the formation of the proposed historic district, under the management standards applicable to the district as a whole, within the sixty (60) day consideration period. Following the expiration of the sixty (60) day consideration period, the HPO shall report to the commission concerning the number of properties within the proposed district and the number of signatures contained on the petition. If the HPO determines that the petition contains the requisite number of signatures, the commission shall set the property management and design standards for the district. For purposes of this requirement, "owners of property" includes owners of units within a condominium association.
- C. If the commission finds that both the requisite number of signatures are present on the petition and that the property management and design standards should be set for the district, the historic district shall be designated as such on the official City zoning map by the use of an historic district overlay zone. Non-contributing resources within the overlay zone are subject to administrative review for significant alterations and demolition, including the resulting replacement structures, consistent with the requirements of the management and design standards. No less than every five (5) years, the commission shall review and consider amendments to the management and design standards for each district established under this section.

Section 17D.100.110 Procedure – Final Designation of Landmarks and Districts

- A. After a management agreement is executed and approved by the City Council, or, in the case of districts, set by commission action, final designation is made, the property or district is placed upon the Spokane register of historic places, and, for individual properties, a notice of the management agreement shall be recorded so as to be reflected in a title search for the property. In the case of districts, a notice of historic district overlay zone designation shall be recorded so as to also be reflected in a title search for a given property therein, and the designation shall be confirmed by ordinance.
- B. If the commission and the owner(s) cannot agree on management standards, no management agreement is entered into between the parties, the preliminary designation does not become final, and the property is not placed on the Spokane register of historic places.

Section 17D.100.200 Certificates of Appropriateness – When Required

- A. A certificate of appropriateness is required prior to the issuance of any permit for the following activities:
 - 1. Demolition of a Spokane Register historic landmark or a contributing resource located within an historic district (National or Spokane Register);
 - 2. Relocation of an historic landmark or a contributing resource located within an historic district;
 - 3. any work that affects the exterior appearance of an historic landmark;
 - 4. any work that significantly affects the street-facing façade of a building located within an historic district; and
 - 5. development or new construction located within the designated boundaries of an historic district.
- 6. The HPO may administratively approve certificate of appropriateness applications for non-contributing resources within historic districts in consultation with the Design Review Committee of the Commission.
- B. The HPO may exempt ordinary repairs and maintenance from the permit requirements of this section if the work does not involve a change in design, material or exterior treatment or otherwise affect the exterior appearance.

Section 17D.100.210 Certificate of Appropriateness – Procedure

- A. Any application for an action which requires a certificate of appropriateness under this chapter or which may be within the scope of agreed management standards under this chapter must meet minimum submittal requirements established by the HPO. Prior to taking action on the application, the official responsible for processing the application shall request review of the action by the commission. For non-contributing resources within a local register historic district, an administrative approval may be considered.
- B. The requests for review and issuance of a certificate of appropriateness and any supplemental information shall be transmitted by the HPO to the commission, the property owner or applicant, and interested parties of record at least fourteen (14) days prior to the next scheduled meeting of the commission. The review of requests for certificate of appropriateness which may be approved by the HPO are deemed to be ministerial permits. The review of requests for certificates of appropriateness which are approved by the landmarks commission are subject to the timeline and procedures contained in this section.
- C. At its next scheduled meeting, the commission reviews the request and decides whether to issue a certificate of appropriateness. The commission transmits its findings to the applicant. If the commission is unable to process the request, the commission may extend the time for its determination.
- D. The commission reviews the request for certificates of appropriateness under the following procedure:
 - 1. The HPO reviews each application, certifies it complete and, within seven (7) days of certification, causes notice of application to be provided. After the notice of application has been given, a public comment period is provided. The purpose of the public comment period is to provide the opportunity for public review and comment on the application. Comments on the application will be accepted at or any time prior to the closing of the record of the open-record public hearing.
 - 2. At the close of the public comment period, the HPO consults with the commission regarding a date and time for public hearing. At least fifteen (15) days prior to the public hearing, the officer causes notice of hearing to be provided.

3. Commission review.

- a. The HPO makes a written report regarding the application to the commission, ensures that the application is sent to appropriate other City departments, coordinates their review of the application and assembles their comments and remarks for inclusion in the report to the commission as appropriate. The report of the HPO contains a description of the proposal, a summary of the pertinent Secretary of the Interior's Standards for Rehabilitation, findings and conclusions relating to those standards and a recommendation. If the recommendation is for approval with conditions, the report also identifies appropriate conditions of approval. At least ten (10) days prior to the scheduled public hearing, the report is filed with the commission as appropriate and copies are mailed to the applicant and the applicant's representative. Copies of the report are also made available to any interested person for the cost of reproduction. If a report is not made available as provided in this subsection, commission may reschedule or continue the hearing, or make a decision without regard to any report.
 - b. The commission makes a decision regarding the application within ten (10) days of the date the record regarding the application is closed. The time for decision may be extended if the applicant agrees. In making the decision, the commission may approve, approve with conditions, or deny the permit application. The decision is in writing.
4. Within seven (7) days of making the decision, the permit authority causes a notice of decision to be provided.
5. The applicant for a certificate of appropriateness must provide to the commission drawings of the proposed work, photographs of the existing building or structure and adjacent properties, information about the building materials to be used, and any other information requested by the HPO or commission.
6. In making a decision on an application, the commission uses the Secretary of the Interior's Standards for Rehabilitation, historic district design standards and other general guidelines established and adopted by the commission. In adopting and using standards, the commission does not limit new construction to any one architectural style but seeks to preserve the character and integrity of the landmark or the historic district through contemporary compatible designs.

Section 17D.100.220 Certificates of Appropriateness – Demolition of Historic Landmarks or Contributing Resources Within Spokane Register Historic Districts.

- A. No permit for the demolition of an historic landmark or a contributing building located within a local historic district shall be processed or issued until the commission issues a certificate of appropriateness for the proposed action. A building permit for a replacement structure under this section may not be accepted, processed, or issued prior to the issuance of the demolition permit.
- B. Within forty-five (45) days of the HPO's receipt of an application for a certificate of appropriateness concerning the demolition of an historic landmark or a contributing resource located within a local historic district, the applicant and the HPO shall meet to determine if there are feasible alternatives to demolition. The attempt to find feasible alternatives may continue beyond forty-five (45) days if both parties agree to an extension.
- C. If no feasible alternative to demolition has been agreed to within the forty-five (45) day window and any extension(s), the commission may either issue or deny the certificate of appropriateness for demolition by taking into account the following:
1. The historic importance of the property;
 2. The nature of the redevelopment which is planned for the property;
 3. The condition of the existing structure;
 4. The effect on the surrounding neighborhood of the planned replacement use;
 5. The overall effect of the proposed redevelopment on the neighborhood character and the elements of the neighborhood's urban design; and
 6. Any proposed mitigation measures under which the owner would salvage significant architectural features of the structure after properly documenting the building before demolition.
- D. If the commission denies the application for a certificate of appropriateness for a property for which a demolition permit is sought, no demolition permit may be issued. The applicant may appeal the denial, within thirty (30) days to the

Hearing Examiner, who shall review the commission's decision. Such appeal is conducted by the Hearing Examiner on a closed record; that is, the Hearing Examiner may only consider the written record of the commission's deliberations, findings, and recommendation and no additional evidence shall be considered by the Hearing Examiner.

- E. The Hearing Examiner may affirm the denial or may remand to the HPO or commission, as appropriate, for further consideration.
- F. If the commission issues a certificate of appropriateness for the demolition of an historic landmark, or a building located within an historic district, such certificate shall include conditions such as:
 - 1. any temporary measures deemed necessary by the commission for the condition of the resulting property after the demolition, including, without limitation, fencing or other screening of the property;
 - 2. the provision of ongoing, specific site security measures;
 - 3. salvage of any historically significant artifacts or fixtures, determined in consultation with the HPO prior to demolition;
 - 4. if no replacement structure is constructed on the site within six (6) months of the issuance of the certificate, the owner must landscape the site for erosion protection and weed control and provide for solid waste clean-up;
 - 5. abatement of any hazardous substances on the property prior to demolition;
 - 6. requirement for dust control during the demolition process; and
 - 7. that the certificate of appropriateness for demolition of the building is valid for three (3) months.

Section 17D.100.230 Demolition Permits for Historic Structures in the Downtown Boundary Area and National Register Historic Districts

- A. No demolition permits for structures that are listed or eligible to be listed on the National or Local Register of Historic Places located in the area shown on Map 17D.100.230-M1, Downtown Boundary Area, and in all National Register Historic Districts shall be issued unless the structure to be demolished is to be replaced with a replacement structure that is approved by the commission under the following criteria:
 - 1. The replacement structure shall have a footprint square footage equal to or greater than the footprint square footage of the landmark structure to be demolished. The replacement structure must also have a floor area ratio equal to or greater than 60% of that of the landmark structure to be demolished. The square footage of the footprint may be reduced:
 - a. to accommodate an area intended for public benefit, such as public green space and/or public art;
 - b. if the owner submits plans in lieu for review and approval by the City's design review board subject to applicable zoning and design guidelines; and
 - c. if the replacement structure is, in the opinion of the HPO and the commission, and in consultation with the Design Review Board, compatible with the historic character of the Downtown Boundary Area or National Register Historic District, as appropriate.
 - 2. Any replacement structure under this section shall satisfy all applicable zoning and design guidelines, and shall be considered by the commission within thirty days of the commission's receipt of an application for a certificate of appropriateness concerning the building for which a demolition permit is sought.
 - 3. A building permit for a replacement structure under this section must be accepted, processed, and issued prior to the issuance of the demolition permit. In the alternative, the owner may obtain a demolition permit prior to the issuance of the building permit if the owner demonstrates to the satisfaction of the director of building services, in consultation with the HPO, that the owner has a valid and binding commitment or commitments for financing sufficient for the replacement use subject only to unsatisfied contingencies that are beyond the control of the owner other than another commitment for financing; or has other financial resources that are sufficient (together with any valid and binding commitments for financing) and available for such purpose.
- B. Eligibility shall be determined by the commission within thirty (30) days of the submission of the application for a demolition permit. The applicant shall be responsible to submit a determination of eligibility demonstrating the

ineligibility of the structure based upon the National Register Criteria for Evaluation (36 CFR 60). Applications for structures that are determined not to be listed or eligible to be listed on a National or Local Register of Historic Places shall be processed pursuant to existing regulations.

- C. This section shall not apply to orders of the building official or fire marshal regarding orders that a structure be demolished due to public health, safety, or welfare concerns.
- D. If the commission issues a certificate of appropriateness for the demolition of an building on the national register or located within the downtown boundary zone, such certificate shall include conditions such as:
 - 1. any temporary measures deemed necessary by the commission for the condition of the resulting property after the demolition, including, without limitation, fencing or other screening of the property;
 - 2. the provision of ongoing, specific site security measures;
 - 3. salvage of any historically significant artifacts or fixtures, determined in consultation with the HPO prior to demolition;
 - 4. limitations on the extent of the demolition permitted, such that only non-historically significant portions of the property are subject to demolition;
 - 5. if construction on a replacement structure is not commenced on the site within six (6) months of the issuance of the certificate, the owner must landscape the site for erosion protection and weed control and provide for solid waste clean-up;
 - 6. abatement of any hazardous substances on the property prior to demolition;
 - 7. requirement for dust control during the demolition process; and
 - 8. that the certificate of appropriateness for demolition of the building is valid for three months.

Section 17D.100.240 Economic Hardship Determinations

- A. The City recognizes that there are circumstances under which enforcement of this chapter may cause an undue hardship to a property owner. The City therefore finds that it is necessary to provide property owners the opportunity to demonstrate that an economic hardship exists in specific cases, under which the demolition prohibitions of SMC 17D.100.220 and 17D.100.230 shall not apply.
- B. The requirements of SMC 17D.100.220 and 17D.100.230 shall not apply and the owner may obtain a demolition permit without the requirement of constructing a replacement structure if the owner can demonstrate to the satisfaction of the ad hoc committee established by this section that maintaining the historic structure would impose an economic hardship on the property owner that was created beyond the owner's control.
 - 1. The ad hoc committee on economic hardship shall be appointed by the commission, and will consist of at least seven members as follows:
 - a. one member of the real estate development community or association such as CCIM Institute, Institute of Real Estate Management, the Society of Office and Industrial Realtors, and Building Owners and Managers Association;
 - b. one member from a banking or financial institution;
 - c. one licensed architect registered in Washington State;
 - d. one member from the property management industry;
 - e. one member representative of property developers;
 - f. one member of the landmarks commission; and
 - g. one member representing the neighborhood council where the historic structure is located.
 - 2. The ad hoc committee's decision shall be made by majority vote and within thirty (30) days of the submission of the material demonstrating an economic hardship by the property owners.

- a. The property owner has the burden of demonstrating the economic hardship.
 - b. Evidence of economic hardship is limited to instances when preservation will deprive the owner of reasonable economic use of the property.
 - c. An owner's financial status is not evidence of economic hardship.
 - d. The decision of the ad hoc committee may be appealed to the hearing examiner within thirty days of the committee's decision.
 3. The ad hoc committee will be a standing committee with one revolving member representing the specified neighborhood in which the property resides.
 - a. There is a preference for developer and architects who participate on the ad hoc committee to have both new building construction and historic renovation experience.
 - b. There is a preference for the neighborhood representative who participates on the ad hoc committee to have experience in development, appraising, construction, and/or related skills.
 - c. Members of the ad hoc committee shall serve for two-year terms and may be reappointed for additional two-year terms.
- C. For purposes of this section, a reasonable economic use would be one that provides a greater return on the underlying land value (land with improvements) than the land alone could generate. The following four steps will be taken to determine reasonable economic use:
1. The market value of the land, as vacant, is to be estimated.
 - a. The sales comparison approach to value is an approved method.
 - b. The land residual technique is an approved method, but only allowable when accompanied by and reconciled with the sales comparison approach method.
 2. The first year market rate of return on leased land is to be estimated. Market data supporting this rate of return must be provided.
 3. Based on applying the rate of return to the land value estimate, an annual market return on the underlying land results. This is the base figure or threshold for the analysis.
 4. Provide an estimate of the annual market net operating income for the property as is, and under any reasonable modifications thereof. Note that any required capital investment in the property would increase the basis from which the return is estimated.
 - a. The sales comparison approach, income approach, cost approach, and development approach to value are all approved techniques.
 - b. Under valuation scenarios where an additional capital investment is required, the expected market return on the capital investment will be subtracted from the annual return, with the residual income being the return on the land.
- D. In order that a property may be marketed for sale or refinance with knowledge of the property's status, an owner may request an advance determination that a specific property qualifies under the economic hardship exemption established by this section. Upon receipt of a written request from a property owner, the owner shall be entitled to an economic hardship hearing at the owner's expense, to provide a showing that the factors stated in SMC 17D.100.230(B) are present. If the commission agrees, it shall issue a written determination to the owner that the property qualifies for economic hardship status pursuant to this section, and the owner is therefore entitled to represent the such written determination as binding upon the property owner and City to third parties including without limitation prospective purchasers and lenders.
- E. This section does not apply to orders of the building official or fire marshal that a structure be demolished due to public health, safety, or welfare concerns.

Section 17D.100.250 Negotiated Standards

The owner, the commission, or the HPO may request a negotiation process leading to more specifically defined or different management standards for a specific piece of property; provided, however, that nothing in this section requires the commission to agree to participate in a negotiation process leading to specifically defined or different standards for any particular property which would otherwise be subject to this chapter, and provided also that it is the intent of the City that negotiated standards are to be utilized only in extraordinary circumstances. While the negotiation process is occurring, the requirements for a certificate of appropriateness continue to be in effect.

Section 17D.100.260 Negotiated Standards – Approval Process

Once the negotiation process is completed and the owner and the commission are in agreement with the negotiated standards, a copy of that agreement is transmitted to the council or board for final approval. Once final approval is received, the commission distributes copies of the agreement to the appropriate boards, commissions and agencies for implementation. If the council or board does not approve the agreement, it may be sent back, with a statement of the council's or board's objection, for further negotiation. When renegotiation is completed, the agreement is returned to the council or the board for approval.

Section 17D.100.270 Negotiated Standards – Arbitration and Appeal

If no agreement can be reached between the commission and the owner, the matter may be presented to the council or the board, or designees to arbitrate the agreement. Appeal from any arbitration decision may be made to the superior court.

Section 17D.100.300 Waiver of Review

The commission, at the request of the owner, may waive review under SMC 17D.100.240 through 17D.100.290 of those actions which may require a certificate of appropriateness or which may be within the scope of agreed management standards when the action will be reviewed by the Washington State Department of Archaeology and Historic Preservation or the National Park Service and will be subject to the Secretary of the Interior's Standards for Treatment of Historic Properties. The commission may choose to deny said request should it be determined by the Washington State Department of Archaeology and Historic Preservation or the National Park Service that the proposed action does not meet the Secretary of the Interior's Standards for the Treatment of Historic Properties.

Section 17D.100.310 Review and Monitoring of Properties for Special Property Tax Valuation**A. Timeline**

1. Applications shall be forwarded to the commission by the assessor within ten (10) calendar days of filing.
2. Applications shall be reviewed by the commission before December 31 of the calendar year in which the application is made.
3. Commission decisions regarding the applications shall be certified in writing and filed with the assessor within ten (10) calendar days of issuance.

B. Procedure

1. The assessor forwards the application(s) to the commission.
2. The commission reviews the application(s), consistent with its rules of procedure, and determines if the application(s) are complete and if the properties meet the criteria set forth in WAC 254-20-070(1) and listed in SMC 17D.100.090.
 - a. If the commission finds the properties meet all the criteria, then, on behalf of the City, it enters into a Historic Preservation Special Valuation Agreement (set forth in WAC 254-20-120) with the owner. Upon execution of the agreement between the owner and commission, the commission approves the application(s) for special property tax valuation.
 - b. If the commission determines the properties do not meet all the criteria, then it shall deny the application(s) for special property tax valuation.
3. The commission certifies its decisions in writing and states the facts upon which the approvals or denials are based and files copies of the certifications with the assessor.

4. For approved applications, the commission:
 - a. forwards copies of the agreements, applications, and supporting documentation (as required by WAC 254-20-090 (4) to the assessor.
 - b. Notifies the state review board that the properties have been approved for special valuation; and
 - c. Monitors the properties for continued compliance with the agreements throughout the 10-year special valuation period.
5. The commission determines, in a manner consistent with its rules of procedure and based on the report of the HPO, whether properties are disqualified from special valuation. Such disqualification can be based on:
 - a. The owner's failure to comply with the agreement's terms; or
 - b. The loss of the property's historic value due to physical changes to the building or site.
6. If the commission concludes that a property is no longer qualified for the special property tax valuation, the commission shall notify the owner, assessor, and state review board in writing that the property is disqualified and state the facts supporting its findings.

C. Criteria

1. The City attained Certified Local Government (CLG) status in 1986. As a CLG, the City determines the class of property eligible to apply for Special Valuation. Eligible property types in Spokane mean only properties listed on Spokane Register of Historic Places or properties certified as contributing to a Spokane Register Historic District which have been substantially rehabilitated at a cost and within a time period which meets the requirements set forth in Chapter 84.26 RCW.
2. To be complete, applications must include the following documentation:
 - a. A legal description of the historic property,
 - b. Comprehensive exterior and interior photographs of the historic property before and after rehabilitation,
 - c. Architectural plans or other legible drawings depicting the completed rehabilitation work, and
 - d. A notarized affidavit attesting to the actual cost of the rehabilitation work completed prior to the date of application and the period of time during which the work was performed and documentation of both to be made available to the commission upon request, and
 - e. For properties located within historic districts, in addition to the standard application documentation, a statement from the appropriate local official, as specified in local administrative rules or by the local government, indicating the property is a certified historic structure is required.
3. In its review, the commission shall determine if the properties meet all the following criteria:
 - a. The property is historic property;
 - b. The property is included within a class of historic property determined eligible for Special Valuation by the City;
 - c. The property has been rehabilitated at a cost which meets the definition set forth in RCW 84.26.020(2) within twenty-four months prior to the date of application; and
 - d. The property has not been altered in any way which adversely affects those elements which qualify it as historically significant as determined by applying the Washington State Advisory Council's Standards for the Rehabilitation and Maintenance of Historic Properties (WAC 254-20-100(1) and listed in 17D.100.210 of this ordinance).
4. The Washington State Advisory Council's Standards for the Rehabilitation and Maintenance of Historic Properties in WAC 254-20-100 shall be used by the commission as minimum requirements for determining whether or not an historic property is eligible for special valuation and whether or not the property continues to be eligible for special valuation once it has been so classified.

- D. The historic preservation special valuation agreement in WAC 254-20-120 shall be used by the commission as the minimum agreement necessary to comply with the requirements of RCW 84.26.050(2).
- E. Any decision of the commission acting on any application for classification as historic property, eligible for special valuation, may be appealed to the Superior Court under Chapter 34.05.510 -34.05.598 RCW in addition to any other remedy of law. Any decision on the disqualification of historic property eligible for special valuation, or any other dispute, may be appealed to the County Board of Equalization.

Section 17D.100.320 Incentives

- A. In order to help fulfill the purposes of this chapter, the HPO is authorized to approve incentive measures described in this section for historic landmarks and contributing buildings within historic districts, in addition to the other generally applicable provisions of the City's Economic Development Strategy identified by the City Council. In addition, the HPO is authorized to approve the use of funds from the Historic Preservation Incentives Fund to incentivize historic preservation in Spokane and fulfill the purposes of this chapter.
- B. Façade improvement grants
The HPO is authorized to administer a grant program to provide matching funds for the improvement of the street-facing façades of historic landmarks and contributing resources located within historic districts.
- C. Pilot sidewalk Improvement grants
 - 1. There is created a Pilot Sidewalk Improvement Grant program to mitigate the cost of improvements or repairs to sidewalks adjacent to historic landmarks or contributing resources located within historic districts, and made in conjunction with the historic rehabilitation of an historic landmark or contributing resource. This grant shall be administered by the HPO and shall be available starting on January 1, 2019.
 - 2. Project Criteria
 - a. The grant program created by this section applies only to projects in which the property owner has invested an amount equaling not less than twenty-five percent (25%) of the assessed value of the property, as measured by the valuation of the project after the completion of the rehabilitation project.
 - b. The property must be located within the boundaries of Council district 2.
 - 3. Applicants shall apply for project funding to the HPO on a form supplied by the HPO. The application shall provide the following information:
 - a. Satisfaction of project criteria stated above;
 - b. Documentation of the property's status as an historic landmark;
 - c. A description of the changed proposed for the property to be made as a result of the project,
 - d. Information sufficient to show that the project has financial funding or commitments for funding; and
 - e. any other relevant information requested by the HPO.
 - 4. Funding
 - a. On or before January 1, 2019, there shall be allocated five thousand dollars (\$5,000) to this Pilot Sidewalk Improvement Grant program.
 - b. No individual project funding may exceed one thousand dollars (\$1,000) dollars.
 - c. On or before January 1, 2020, the program will be evaluated to determine, based on reports of administration staff, the success of the program.
 - 5. This section shall expire on January 1, 2021 unless renewed.
- D. Pilot Urban Utility Installation Program
Pursuant to SMC 08.10.230, the Pilot Urban Utility Installation Program shall be made available for historic landmarks and contributing resources within historic districts.

Section 17D.100.400 Enforcement; Violations; Penalty

- A. This chapter shall be enforced by the HPO under the city's civil infraction system, pursuant to chapter 01.05 SMC. The HPO is the "code enforcement officer" as designated by SMC 01.05.020(B).
- B. A violation of SMC 17D.100.200-17D.100.230 is a class 1 civil infraction.
- C. Pursuant to SMC 01.02.950(A), the HPO may refer violations or imminent violations of this chapter to the city attorney for actions in Superior Court seeking declaratory or injunctive relief.

Section 3. That section 17G.010.210 of the Spokane Municipal Code is amended to read as follows:

Section 17G.010.210 Application for Permits for Special Activities**A. Blasting Permit.**

An applicant for a permit to conduct blasting operations on a particular job shall make written application to the engineering services department, on prescribed form, showing:

- 1. if there is a structure at the blasting site, its occupancy, whether its power source is electricity or something else, and the combustibility of its contents;
- 2. the name of the person to have immediate charge of the blasting operations;
- 3. that the named blaster has currently in force a license, bond, and insurance;
- 4. such other information as may be required.

B. Building Moving Permit.

- 1. An applicant for a permit required to move any building, structure, or part of a structure along, over, or across a public way in the City must pay the prescribed fee and submit a written application on prescribed forms to the department of building services which application:
 - a. gives the applicant's current state contractor registration number;
 - b. is accompanied by the required street obstruction permit;
 - c. states the address and legal description of the land onto which the structure is to be moved and, if such land is within the City, is accompanied by a building relocation permit, as provided in SMC 10.26.010.
 - d. is accompanied by a certificate issued by an insurance company qualified to do business in Washington covering the moving activity with a general liability policy with minimum limits of five hundred thousand dollars combined single limit or an approved alternate indemnity arrangement;
 - e. describes the structure to be moved;
 - f. states the address from which the structure is to be moved;
 - g. details the proposed route; and
 - h. states the date and time of the proposed move and estimates the time required to complete the move.
- 2. A building moving permit is a class IIIB license as provided in chapter 4.04 SMC.
- 3. No fee shall be charged for applications to move historic landmarks or buildings located within an historic district.

C. Sewer Permits.

- 1. A contractor or resident homeowner proposing to construct, reconstruct, extend, or repair a side sewer, private sewer, special side sewer, or private storm sewer, as defined in chapter 13.03 SMC, shall pay the prescribed fee and make application to the engineering services department for a permit, which application:
 - a. gives the applicant's state contractor registration number, or contains a certificate that the applicant proposes to do work in connection with the residence owned by the applicant;

- b. indicates the legal and street address description of the premises to be served and the type of occupancy;
 - c. subject to waiver by the city engineer, includes duplicate detailed plans of the work showing the entire course of the sewer from its terminus at the building(s) to the connection with the public sewer and, as may be required, detailing the structures and means for measuring, sampling, or otherwise determining the nature, quality, and quantity of sewage;
 - d. gives such further information as maybe required.
- 2. If the work to be done under the sewer permit requires the excavation or obstruction of a public way, the applicant must obtain a street obstruction permit.
 - 3. A separate tap permit, as provided in SMC 13.03.0606, is required for connection to the public sewer.

D. Street Obstruction Permit.

- 1. A person proposing to dig up, excavate, work in, occupy by person, equipment, structure, or material, or in any fashion obstruct, render less safe, or interfere with the free use of any public way must first make application to the engineering services department for a permit, which may be individual location under SMC 12.02.0706 or a master annual permit under SMC 12.02.0707.
- 2. Exemptions.
The following activities do not require a street obstruction permit:
 - a. A licensed, bonded, and insured tree trimming firm may trim trees in the public way, provided the work is not on an arterial or within the central business district. Additionally, for all other areas, this exemption does not apply, and a permit is still required if the work:
 - i. involves more than thirty minutes operations in the right-of-way (example: simply trimming branches and loading them in a truck), or
 - ii. if the work involves tree removal, stump grinding or chipping.
 - b. A licensed, bonded, and insured sign company performing routine maintenance to existing signs, provided a traffic lane is not obstructed or the work is not within the central business district.
 - c. A licensed, bonded, and insured surveyor performing surveying work in the public way, provided the work is not on an arterial or within the central business district.
 - d. All persons, whether or not required to obtain a permit, shall notify the department of their activities.
- 3. The applicant shall:
 - a. by plat or map show the exact location of the work, structure, material, or activity when required by city engineer;
 - b. describe in detail the activity, the extent, and duration of the obstruction, and the precautions to be taken to protect the traveling public from the hazards occasioned, including, at least, lighting, barricading, and signing;
 - c. pay the permit fee;
 - d. if the activity is contracting work, demonstrate that the applicant has the appropriate license or registration certificate;
 - e. post a bond as provided in SMC 7.02.070.

Section 4. That section 08.02.031 of the Spokane Municipal Code is amended to read as follows:

Section 08.02.031 Building Code

- A. Building Permit.
Building permit fees are based on the value of the work to be done as follows:

VALUE OF WORK (in dollars)	FEE (in dollars)
1 - 500	28.00
501 - 2,000	28.00 plus 3.00 for each 100 over 500
2,001 - 25,000	73.00 plus 13.00 for each 1,000 over 2,000
25,001 - 50,000	372.00 plus 10.00 for each 1,000 over 25,000
50,001 - 100,000	622.00 plus 7.00 for each 1,000 over 50,000
100,001 - 500,000	972.00 plus 5.00 for each 1,000 over 100,000
500,001 - 1,000,000	2,972.00 plus 4.00 for each 1,000 over 500,000
1,000,001 - 99,999,999	4,972.00 plus 3.00 for each 1,000 over 1,000,000

B. Valuation.

1. The value of construction for purposes of calculating the amount of the fee is determined by using the:
 - a. most current building valuation data from the International Code Conference (ICC) as published in the "Building Safety Journal"; or
 - b. contract valuation, whichever is greater.
2. "Gross area" when used in conjunction with the ICC building valuation data to determine valuation of a project is the total area of all floors, measured from the exterior face, outside dimension, or exterior column line of a building, including basements and balconies but excluding unexcavated areas.
3. The fee is based on the highest type of construction to which a proposed structure most nearly conforms, as determined by the building official.
4. For roofing permits, the value is determined to be:
 - a. one hundred fifty dollars per square for recovering roofs;
 - b. two hundred dollars per square for roofing projects when existing layers of roofing are torn off and a new layer is installed;
 - c. two hundred fifteen dollars per square for roofing projects when existing layers of roofing are torn off, new sheeting is installed, and a new layer of roof is installed;
 - d. or the contract valuation if it is greater.

C. Building Plan Review.

1. Plan review fees are sixty-five percent of the building permit fee as calculated from the table rounded up to the next whole dollar amount for:
 - a. all commercial building permits;
 - b. all industrial building permits;
 - c. all mixed use building permits; and
 - d. new multi-family residences with three or more units.
2. Plan review fees are one hundred percent of the building permit fee as calculated from the table for fast-track projects.

3. Plan review fees are twenty-five percent of the building permit fee as calculated from the table rounded up to the next whole dollar amount for new:
 - a. single-family residences; and
 - b. duplexes.
4. Plan review fees are twenty-five dollars for:
 - a. new buildings that are accessory structures for single-family residences and duplexes to include garages, pole buildings, greenhouses, sheds that require a permit, etc.; and
 - b. additions to existing single family residences and duplexes to include living space, garages, sunrooms, decks, etc.
5. Plan review fees for additional review required by changes, additions, or revisions to plans are seventy-five dollars per hour or fraction thereof.
6. The building official may elect to assess plan review for remodeling single family residences and duplexes when required. This amount will be not be higher than the twenty-five percent of the building fee as calculated in the table rounded to the nearest whole dollar charged on a new single-family residence or duplex.

D. Demolition.

Demolition permit fees are:

1. Single-family residence, duplex and accessory structures: Thirty-five dollars each.
2. Other structures: Thirty-five dollars for every thousand square feet, to a maximum fee of three hundred fifty dollars.
3. The processing fee is twenty-five dollars.
4. For historic landmarks and contributing buildings within an historic district or located within the Downtown Boundary Area: five hundred dollars.
5. All demolition permit fees received by the city are to be deposited in the historic preservation incentives fund established by SMC 07.08.151.

E. Fencing.

1. The permit fee is twenty dollars per one hundred linear feet, or fraction thereof.
2. The processing fee and review fee is twenty-five dollars.

F. Grading.

1. Grading permit fees are as follow:

VOLUME (in cubic yards)	FEE (in dollars)
100 or less	28.00
101 - 1,000	28.00 plus 12.00 for each 100 over 100
1,001 - 10,000	136.00 plus 10.00 for each 1,000 over 1,000
10,001 - 100,000	226.00 plus 45.00 for each 10,000 over 10,000
100,001 and more	631.00 plus 25.00 for each 10,000 over 100,000

2. Grading plan review fees are as follow:

VOLUME	FEE
50 or less	None
51 - 100	20.00
101 - 1,000	25.00
1,001 - 10,000	35.00
10,001 - 100,000	35.00 plus 17.00 for each 10,000 over 10,000
100,001 - 200,000	188.00 plus 10.00 for each 10,000 over 100,000
200,001 and more	288.00 plus 5.00 for each 10,000 over 200,000

3. Failure to obtain a grading permit is a class one infraction under SMC 1.05.150.

4. The processing fee is twenty-five dollars.

G. Sign Permits.

1. Sign permit fees are:
 - a. thirty dollars for each wall sign, projecting sign and incidental sign; or
 - b. seventy-five dollars for each pole sign, including billboards and off-premises signs.
2. The building services plan review fee is fifty dollars and is in addition to the sign permit fee for pole signs in excess of one hundred square feet or more than thirty feet high.
3. The planning services review fee is fifty dollars for all signs.
4. The processing fee is twenty-five dollars.

H. Factory-built Housing.

1. The installation fee for factory-built housing is fifty dollars per section.
2. A foundation or basement requires a separate building permit.
3. Decks, carports and garages require a separate building permit.
4. The development services review fee is fifty dollars.
5. The processing fee is twenty-five dollars.

I. Manufactured (Mobile) Home.

1. The installation fee for a manufactured (mobile) home is fifty dollars per section.
2. A basement requires a separate building permit.
3. Decks, carports and garages require a separate building permit.
4. The development services review fee is fifty dollars.
5. The processing fee is twenty-five dollars.

J. Temporary Structures.

Permit fees for temporary structures are:

1. One hundred dollars for the first one hundred eighty days; and
2. Five hundred dollars for the second one hundred eighty days.
3. No third session will be allowed.
4. The development services review fee is fifty dollars.
5. The processing fee is twenty-five dollars.

K. Relocation.

1. The fee for a building relocation inspection for bond determination is seventy-five dollars.
2. The development services review fee is fifty dollars.
3. The processing fee is twenty-five dollars.
4. Any repairs or alterations required for relocation are handled by various building permits and the fees for such building permits are in addition to the relocation permit fee.

L. Early Start and Fast Track Approval.

The fee for an early start or fast track building permit approval is twenty-five percent of the building permit fee rounded to the next whole dollar amount and is in addition to any other required fees.

M. Certificate of Occupancy.

1. There is no separate fee for the issuance of a certificate of occupancy following final inspection under a permit so long as the fee for the permit is at least fifty dollars; otherwise, the minimum fee for a building permit and certificate of occupancy is fifty dollars plus a twenty-five dollar processing fee.
2. The fees for the issuance of a certificate of occupancy not resulting from work done under permit are as provided in SMC 8.02.060.
3. The building official will assess a fee not to exceed one hundred percent of the building permit fee for the issuance or extension of any temporary certificate of occupancy. The minimum fee will be:
 - a. two hundred twenty-five dollars plus a twenty-five dollar processing fee when the building permit fee exceeds this amount;
 - b. equal to the amount of the building permit fee when the building permit fee is less than two hundred fifty dollars.

N. Swimming Pools.

1. The building and plumbing permit fee for a swimming pool is:
 - a. seventy-five dollars for those accessory to a single-family residence; and
 - b. one hundred dollars for all others.
2. The planning services review fee is twenty-five dollars.
3. The processing fee is twenty-five dollars.
4. Mechanical, electrical and fence permits are additional.

O. Parking Lot and Site Work Permits.

The fee for a site work permit is charged in accordance with the fee table in subsection (A) of this section.

P. Reinspections.

The fee for reinspections for work that was not ready, or corrections previously identified but remain uncorrected, or site not accessible is seventy-five dollars per incident.

Q. Inspections Outside Normal Inspector Working Hours.

The fee for inspections outside normal inspector working hours is seventy-five dollars per hour or fraction of an hour. A minimum of two hours is payable at the time the request is made and before an inspection can be scheduled.

R. Work Done Without a Permit/Investigation Fees.

Where work has commenced without first obtaining the required permit(s), a work without permit fee equivalent to the greater of:

1. twice the inspection fee, or
 2. the permit fee plus one hundred fifty dollars,
- must be paid prior to the issuance of the permit(s).

S. Safety Inspections.

The fees for safety inspections are:

1. Commercial Buildings: Seventy-five dollars per hour or fraction of an hour with a prepaid minimum of one hundred fifty dollars.
2. Single-family Residence – Electrical only: Seventy-five dollars.
3. Single-family Residence – Two or more trade categories: One hundred fifty dollars.
4. Two-family Residence: One hundred seventy-five dollars.
5. Multifamily – Three to six units: Two hundred fifty dollars.
6. Multifamily – Seven to fifty units: Two hundred fifty dollars plus twenty-five dollars for each unit over six.
7. Multifamily – Over fifty units: One thousand three hundred fifty dollars plus ten dollars for every unit over fifty.
8. Electrical Service Reconnect - Residence - Twenty-five dollars
9. Electrical Service Reconnect - Commercial - Fifty dollars
10. Processing fee: Twenty-five dollars.

T. Recording Fee For Use of Public Right-of-way and Large Accessory Building Agreement.

The property owner shall be charged a pass-through fee equal to the amount assessed by Spokane County when erecting a fence, retaining wall or other structure in a public right-of-way. This is a recording fee for the acknowledged agreement whereby the property owner covenants to remove the encroachment upon notice by the City. An additional twenty-five dollar processing fee is required when a permit is not issued in conjunction with the recording.

U. Expired Permits Over Six Months.

1. Building Permits.

- a. No inspections have been made: Permits require full resubmittal, and if a commercial project, plan review. Original valuation shall be contained in description of new permit.
- b. Footings and foundations only have been inspected and approved: Minimum of seventy-five percent of the original assessed permit fee plus new processing fees. Original valuation shall be contained in description of new permit.
- c. All rough-in inspections approved: Minimum of twenty-five percent of original permit fee plus new processing fees. Original valuation shall be contained in description of new permit.

- d. Additional work done not on original permit: New valuation shall be calculated based upon either square footage if new construction, or valuation if remodel.

2. Plumbing Permits.

- a. No inspections: A full new permit for all fixtures is required.
- b. Partial inspections approved: If water tests, top outs and ground plumbing have been approved, then twenty-five percent of the original itemized permit fees plus new processing fee.

3. Mechanical Permits.

- a. No inspections: A full new permit is required.
- b. Partial inspections: If all rough-in inspections and air tests have been approved, then twenty-five percent of the original permit fee plus new processing fee.

4. Electrical Permit.

- a. No inspections: A full new permit is required.
- b. Partial inspections: If all rough-in inspections and service inspections have been approved, then twenty-five percent of the original fees plus new processing fee.

V. Processing Fee.

In addition to all of the fees identified in SMC 8.02.031, the processing fee for each permit is twenty-five dollars, unless specifically stated otherwise.

Section 5. That section 08.02.065 of the Spokane Municipal Code is amended to read as follows:

Section 08.02.065 Streets and Airspace

A. The fees in connection with skywalks are:

1. Seven thousand one hundred sixty dollars for the application to the hearing examiner.
2. Three hundred thirty-five dollars for annual inspection; and
3. Two thousand two hundred ninety dollars for renewal if the renewal is sought within twenty years from date of issuance of the permit.
For the use of public airspace other than pedestrian skywalk, the fee will be as provided in the agreement.

B. [Deleted]

C. The fee for a street address assignment as provided in SMC 17D.050.030 is ten dollars. The fee for a street address change is twenty-five dollars.

D. The street obstruction permit fees are as follows. All fees are minimum charges for time periods stated or portions of said time periods:

1. when the public way is obstructed by a dumpster or a temporary storage unit the fee is one hundred dollars per fifteen-day period.
2. for long-term obstruction (longer than twenty-one days) in the central business district or other congested area the fee is twenty cents per square foot of public right-of-way obstructed for each month period. The director of engineering services may adjust these boundaries in the interests of the public health, safety, and convenience, considering the need to promote traffic flows and convenience in administrative enforcement needs.
3. for an obstruction not provided for in subsections (1) or (2) of this section, the fees are stated below:
 - a. When the public way is excavated for:
 - i. the first three working days: One hundred dollars;

- ii. each additional three-working-day period: Forty dollars.
 - b. When no excavation for:
 - i. the first three days: Twenty-five dollars per day;
 - ii. each additional three-day period: Forty dollars.
 - c. Master annual permit fee set by the development services center manager based on a reasonable estimate of the expense to the City of providing permit services. Permit fees are payable at least quarterly. If a master annual permit fee is revoked, the party may apply for a refund of unused permit fees;
- 4. a parking meter revenue loss fee of thirteen dollars per meter per day within the City central business district and six dollars fifty cents per meter per day for all other meters shall be paid for each meter affected by an obstruction of the public right-of-way;
 - 5. a charge of five hundred dollars is levied whenever a person:
 - a. does work without a required permit; or
 - b. exempt from the requirement for a permit fails to give notice as required by SMC 12.02.0740(B);
 - 6. a charge of two hundred fifty dollars is levied whenever a permittee does work beyond the scope of the permit;
 - 7. no fee is charged for street obstruction permits for activities done by or under contract for the City.
- E. The review fee for a traffic control plan is fifty dollars.
 - F. The fee for a building moving permit is one hundred dollars, which shall be waived for the moving of a building which is an historic landmark or a contributing building located within an historic district.
 - G. The annual permit fee for applicators of road oil or other dust palliatives to public ways and places of public travel or resort is one hundred dollars. A contractor must notify the department of engineering services in accordance with SMC 12.02.0740(B).
 - H. Street vacation application fee is four hundred dollars.
 - I. The fees for approach permits are:
 - 1. For a commercial driveway: Thirty dollars; and
 - 2. For a residential driveway: Twenty dollars.

Section 6. That section 03.01A.320 of the Spokane Municipal Code is amended to read as follows:

Section 03.01A.320 Historic Preservation

The office of historic preservation shall be directed by the historic preservation officer (HPO), who shall ~~((serves))~~ shall serve as staff to the historic landmarks commission established in chapter 04.35, SMC, providing:

- A. current inventories of historic places;
- B. technical information on the proper preparation and processing of nominations to historic registers;
- C. design review for Spokane Register properties;
- D. assistance to applicants in the preparation of documentation for special valuation;
- E. technical assistance to City departments on projects impacting historic resources;
- F. review of projects for impacts on historic properties, including Section 106 review;
- G. technical information and referral regarding rehabilitation/restoration of local historic properties, as well as information pertaining to tax incentives for historic preservation.

Section 7. That there is enacted a new section 07.08.151 of the Spokane Municipal Code to read as follows:

Section 07.08.151 Historic Preservation Incentives Fund

- A. There is established a special revenue fund to be known as the “historic preservation incentives fund” into which shall be deposited funds received by the city in payment for demolition permits.
- B. Money in this fund shall be disbursed on the recommendation of the city’s historic preservation officer, and pursuant to an historic preservation incentive program established by the historic landmarks commission and approved by the city council by ordinance.

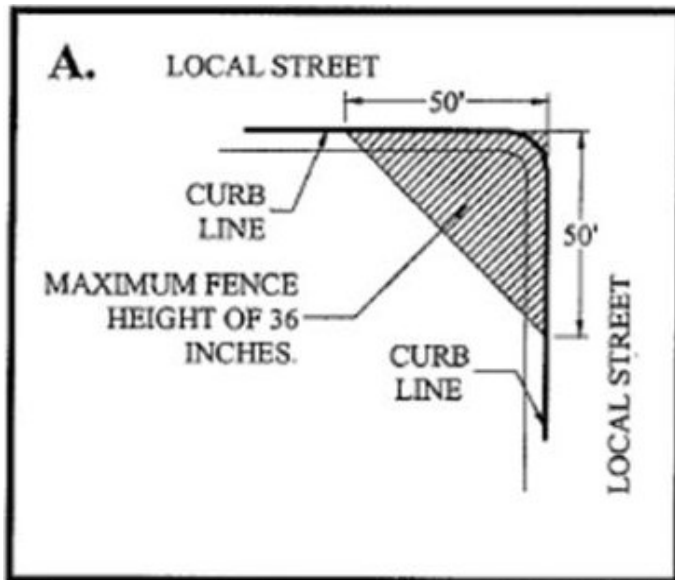
Section 8. That section 17A.020.030 of the Spokane Municipal Code is amended to read as follows:

Section 17A.020.030 “C” Definitions

- A. **Candidate Species.**
A species of fish or wildlife, which is being reviewed, for possible classification as threatened or endangered.
- B. **Carport.**
A carport is a garage not entirely enclosed on all sides by sight-obscuring walls and/or doors.
- C. **Cellular Telecommunications Facility.**
They consist of the equipment and structures involved in receiving telecommunication or radio signals from mobile radio communications sources and transmitting those signals to a central switching computer that connects the mobile unit with the land-based telephone lines.
- D. **Central Business District.**
The general phrase “central business district” refers to the area designated on the comprehensive plan as the “downtown” and includes all of the area encompassed by all of the downtown zoning categories combined.
- E. **Certificate of Appropriateness.**
Written authorization issued by the commission or its designee permitting an alteration or significant change to the controlled features of a landmark or landmark site after its nomination has been approved by the commission.
- F. **Certificate of Capacity.**
A document issued by the planning services department indicating the quantity of capacity for each concurrency facility that has been reserved for a specific development project on a specific property. The document may have conditions and an expiration date associated with it.
- G. **Certified Erosion and Sediment Control Lead (CESCL).**
An individual who is knowledgeable in the principles and practices of erosion and sediment control. The CESCL shall have the skills to assess the:
 - 1. site conditions and construction activities that could impact the quality of stormwater, and
 - 2. effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.

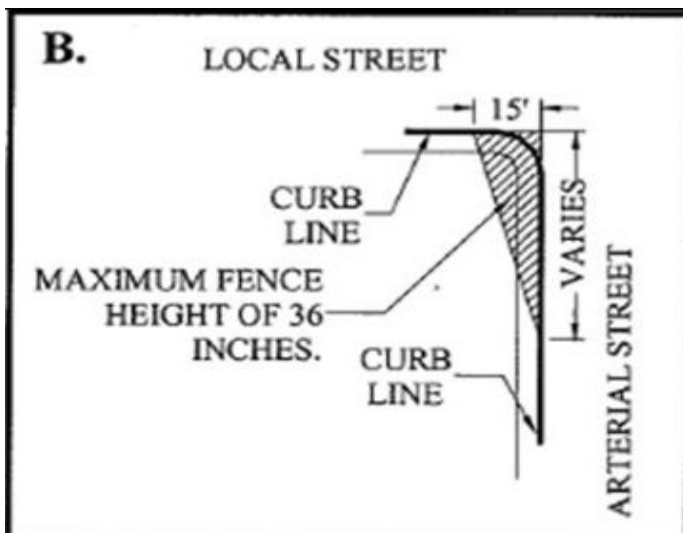
The CESCL shall have current certification through an approved erosion and sediment control training program that meets the minimum training standards established by the Washington State department of ecology.
- H. **Change of Use.**
For purposes of modification of a preliminary plat, “change of use” shall mean a change in the proposed use of lots (e.g., residential to commercial).
- I. **Channel Migration Zone (CMZ).**
A corridor of variable width that includes the current river plus adjacent area through which the channel has migrated or is likely to migrate within a given timeframe, usually one hundred years.
- J. **Channelization.**
The straightening, relocation, deepening, or lining of stream channels, including construction of continuous revetments or levees for the purpose of preventing gradual, natural meander progression.

- K. City.
The City of Spokane, Washington.
- L. Clear Street Width.
The width of a street from curb to curb minus the width of on-street parking lanes.
- M. Clear Pedestrian Zone
Area reserved for pedestrian traffic; typically included herein as a portion of overall sidewalk width to be kept clear of obstructions to foot traffic.
- N. Clear View Triangle
A clear view maintained within a triangular space at the corner of a lot so that it does not obstruct the view of travelers upon the streets.
1. A right isosceles triangle having sides of fifty feet measured along the curb line of each intersecting residential street;



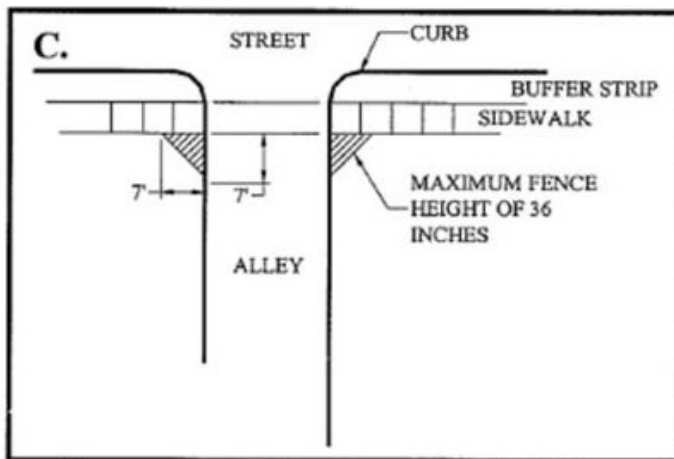
or

2. A right triangle having a fifteen-foot side measured along the curb line of the residential street and a seventy-five foot side along the curb line of the intersecting arterial street, except that when the arterial street has a speed limit of thirty-five miles per hour, the triangle has a side along such arterial of one hundred twenty-two feet; or



A right isosceles triangle having sides of seven feet measured along the right-of-way line of an alley and:

- a. the inside line of the sidewalk; or
- b. if there is no sidewalk, a line seven feet inside the curb line.



- O. **Clear Zone.**
An unobstructed, relatively flat area provided beyond the edge of the traveled way for the recovery of errant vehicles.
- P. **Clearing.**
The removal of vegetation or plant cover by manual, chemical, or mechanical means. Clearing includes, but is not limited to, actions such as cutting, felling, thinning, flooding, killing, poisoning, girdling, uprooting, or burning.
- Q. **Cliffs.**
 - 1. A type of habitat in the Washington department of fish and wildlife (WDFW) priority habitat and species system that is considered a priority due to its limited availability, unique species usage, and significance as breeding habitat. Cliffs are greater than twenty-five feet high and below five thousand feet elevation.
 - 2. A "cliff" is a steep slope of earth materials, or near vertical rock exposure. Cliffs are categorized as erosion landforms due to the processes of erosion and weathering that produce them. Structural cliffs may form as the result of fault displacement or the resistance of a cap rock to uniform downcutting. Erosional cliffs form along shorelines or valley walls where the most extensive erosion takes place at the base of the slope.
- R. **Closed Record Appeal Hearing.**
A hearing, conducted by a single hearing body or officer authorized to conduct such hearings, that relies on the existing record created during a quasi-judicial hearing on the application. No new testimony or submission of new evidence and information is allowed.
- S. **Collector Arterial.**
A relatively low speed street serving an individual neighborhood.
 - 1. Collector arterials are typically two-lane roads with on-street parking.
 - 2. Their function is to collect and distribute traffic from local access streets to principal and minor arterials.
- T. **Co-location.**
Is the locating of wireless communications equipment from more than one provider on one structure at one site.
- U. **Colony.**
A hive and its equipment and appurtenances, including one queen, bees, comb, honey, pollen, and brood.
- V. **Commercial Driveway.**
Any driveway access to a public street other than one serving a single-family or duplex residence on a single lot.

- W. Commercial Vehicle.
Any vehicle the principal use of which is the transportation of commodities, merchandise, produce, freight, animals, or passengers for hire.
- X. Commission – Historic Landmarks.
The City/County historic landmarks commission.
- Y. Community Banner.
A temporary banner made of sturdy cloth or vinyl that is not commercial advertising that has the purpose of the promotion of a civic event, public service announcement, holiday decorations, or similar community and cultural interests and is placed on a structure located in the public right-of-way, subject to procedures authorized by city administrator.
- Z. Community Meeting.
An informal meeting, workshop, or other public meeting to obtain comments from the public or other agencies on a proposed project permit prior to the submission of an application.
1. A community meeting is between an applicant and owners, residents of property in the immediate vicinity of the site of a proposed project, the public, and any registered neighborhood organization or community council responsible for the geographic area containing the site of the proposal, conducted prior to the submission of an application to the City of Spokane.
 2. A community meeting does not constitute an open record hearing.
 3. The proceedings at a community meeting may be recorded and a report or recommendation shall be included in the permit application file.
- AA. Compensatory Mitigation.
Replacing project-induced wetland losses or impacts, and includes, but is not limited to, the following:
1. Restoration.
The manipulation of the physical, chemical, or biological characteristics of a site with the goal of returning natural or historic functions to a former or degraded wetland. For the purpose of tracking net gains in wetland acres, restoration is divided into re-establishment and rehabilitation.
 2. Re-establishment.
The manipulation of the physical, chemical, or biological characteristics of a site with the goal of returning natural or historic functions to a former wetland. Re-establishment results in a gain in wetland acres (and functions). Activities could include removing fill material, plugging ditches, or breaking drain tiles.
 3. Rehabilitation.
The manipulation of the physical, chemical, or biological characteristics of a site with the goal of repairing natural or historic functions of a degraded wetland. Rehabilitation results in a gain in wetland function but does not result in a gain in wetland acres. Activities could involve breaching a dike to reconnect wetlands to a floodplain or return tidal influence to a wetland.
 4. Creation (Establishment).
The manipulations of the physical, chemical, or biological characteristics present to develop a wetland on an upland or deepwater site where a wetland did not previously exist. Establishment results in a gain in wetland acres. Activities typically involve excavation of upland soils to elevations that will produce a wetland hydroperiod, create hydric soils, and support the growth of hydrophytic plant species.
 5. Enhancement.
The manipulation of the physical, chemical, or biological characteristics of a wetland site to heighten, intensify, or improve specific function(s) or to change the growth stage or composition of the vegetation present. Enhancement is undertaken for specified purposes such as water quality improvement, flood water retention, or wildlife habitat. Enhancement results in a change in some wetland functions and can lead to a decline in other wetland functions, but does not result in a gain in wetland acres. Activities typically consist of planting vegetation, controlling non-native or invasive species, modifying site elevations or the proportion of open water to influence hydroperiods, or some combination of these activities.

6. Protection/Maintenance (Preservation).

Removing a threat to, or preventing the decline of, wetland conditions by an action in or near a wetland. This includes the purchase of land or easements, repairing water control structures or fences or structural protection such as repairing a barrier island. This term also includes activities commonly associated with the term preservation. Preservation does not result in a gain of wetland acres, may result in a gain in functions, and will be used only in exceptional circumstances.

AB. Comprehensive Plan.

The City of Spokane comprehensive plan, a document adopted pursuant to chapter 36.70A RCW providing land use designations, goals and policies regarding land use, housing, capital facilities, housing, transportation, and utilities.

AC. Conceptual Landscape Plan.

A scale drawing showing the same information as a general site plan plus the location, type, size, and width of landscape areas as required by the provisions of chapter 17C.200 SMC.

1. The type of landscaping, L1, L2, or L3, is required to be labeled.
2. It is not a requirement to designate the scientific name of plant materials on the conceptual landscape plan.

AD. Concurrency Certificate.

A certificate or letter from a department or agency that is responsible for a determination of the adequacy of facilities to serve a proposed development, pursuant to chapter 17D.010 SMC, Concurrency Certification.

AE. Concurrency Facilities.

Facilities for which concurrency is required in accordance with the provisions of this chapter. They are:

1. transportation,
2. public water,
3. fire protection,
4. police protection,
5. parks and recreation,
6. libraries,
7. solid waste disposal and recycling,
8. schools, and
9. public wastewater (sewer and stormwater).

AF. Concurrency Test.

The comparison of an applicant's impact on concurrency facilities to the available capacity for public water, public wastewater (sewer and stormwater), solid waste disposal and recycling, and planned capacity for transportation, fire protection, police protection, schools, parks and recreation, and libraries as required in SMC 17D.010.020.

AG. Conditional Use Permit.

A "conditional use permit" and a "special permit" are the same type of permit application for purposes of administration of this title.

AH. Condominium.

Real property, portions of which are designated for separate ownership and the remainder of which is designated for common ownership solely by the owners of those portions. Real property is not a condominium unless the undivided interests in the common elements are vested in unit owners, and unless a declaration and a survey map and plans have been recorded pursuant to chapter 64.34 RCW.

- AI. Confidential Shelter.
Shelters for victims of domestic violence, as defined and regulated in chapter 70.123 RCW and WAC 248-554. Such facilities are characterized by a need for confidentiality.
- AJ. Congregate Residence.
A dwelling unit in which rooms or lodging, with or without meals, are provided for nine or more non-transient persons not constituting a single household, excluding single-family residences for which special or reasonable accommodation has been granted.
- AK. Conservancy Environments.
Those areas designated as the most environmentally sensitive and requiring the most protection in the current shoreline master program or as hereafter amended.
- AL. Container.
Any vessel of sixty gallons or less in capacity used for transporting or storing critical materials.
- AM. Context Areas
Established by the Regulating Plan, Context Area designations describe and direct differing functions and features for areas within FBC limits, implementing community goals for the built environment.
- AN. Contributing Resource
Contributing resource is any building, object, structure, or site which adds to the historical integrity, architectural quality, or historical significance of the local or federal historic district within which the contributing resource is located.
- ~~((AN-))~~AO. Conveyance.
In the context of chapter 17D.090 SMC or chapter 17D.060 SMC, this term means a mechanism for transporting water from one point to another, including pipes, ditches, and channels.
- ~~((AO-))~~AP. Conveyance System.
In the context of chapter 17D.090 SMC or chapter 17D.060 SMC, this term means the drainage facilities and features, both natural and constructed, which collect, contain and provide for the flow of surface and stormwater from the highest points on the land down to receiving water. The natural elements of the conveyance system include swales and small drainage courses, streams, rivers, lakes, and wetlands. The constructed elements of the conveyance system include gutters, ditches, pipes, channels, and most flow control and water quality treatment facilities.
- ~~((AP-))~~AQ. Copy.
Letters, characters, illustrations, logos, graphics, symbols, writing, or any combination thereof designed to communicate information of any kind, or to advertise, announce or identify a person, entity, business, business product, or to advertise the sale, rental, or lease of premises
- ~~((AQ-))~~AR. Cottage Housing.
 1. A grouping of individual structures where each structure contains one dwelling unit.
 2. The land underneath the structures is not divided into separate lots.
 3. A cottage housing development may contain no less than six and no more than twelve individual structures in addition to detached accessory buildings for storing vehicles. It may also include a community building, garden shed, or other facility for use of the residents.
- ~~((AR-))~~AS. Council.
The city council of the City of Spokane.
- ~~((AS-))~~AT. County.
Usually capitalized, means the entity of local government or, usually not capitalized, means the geographic area of the county, not including the territory of incorporated cities and towns.
- ~~((AT-))~~AU. Covenants, Conditions, and Restrictions (CC&Rs).
A document setting forth the covenants, conditions, and restrictions applicable to a development, recorded with the Spokane County auditor and, typically, enforced by a property owner's association or other legal entity.

- ~~((AU-))~~AV. Creep.
Slow, downslope movement of the layer of loose rock and soil resting on bedrock due to gravity.
- ~~((AV-))~~AW. Critical Amount.
The quantity component of the definition of critical material.
- ~~((AW-))~~AX. Critical Aquifer Recharge Areas (CARA).
Critical aquifer recharge areas (CARA) include locally identified aquifer sensitive areas (ASA) and wellhead protection areas.
- ~~((AX-))~~AY. Critical Areas.
Any areas of frequent flooding, geologic hazard, fish and wildlife habitat, aquifer sensitive areas, or wetlands as defined under chapter 17E.010 SMC, chapter 17E.020 SMC, chapter 17E.030 SMC, chapter 17E.040 SMC, and chapter 17E.070.SMC.
- ~~((AY-))~~AZ. Critical Facility.
A facility for which even a slight chance of flooding might be too great. Critical facilities include, but are not limited to:
1. schools;
 2. nursing homes;
 3. hospitals;
 4. police;
 5. fire;
 6. emergency response installations; and
 7. installations which produce, use, or store hazardous materials or hazardous waste.
- ~~((AZ-))~~BA. Critical Material.
1. A compound or substance, or class thereof, designated by the division director of public works and utilities which, by intentional or accidental release into the aquifer or ASA, could result in the impairment of one or more of the beneficial uses of aquifer water and/or impair aquifer water quality indicator levels. Beneficial uses include, but are not limited to:
 - a. domestic and industrial water supply,
 - b. agricultural irrigation,
 - c. stock water, and
 - d. fish propagation.
- Used herein, the designation is distinguished from state or other designation.
2. A list of critical materials is contained in the Critical Materials Handbook, including any City modifications thereto.
- ~~((BA-))~~BB. Critical Material Activity.
A land use or other activity designated by the manager of engineering services as involving or likely to involve critical materials.
A list of critical materials activities is contained in the Critical Materials Handbook.
- ~~((BB-))~~BC. Critical Materials Handbook.
1. The latest edition of a publication as approved and amended by the division director of public works and utilities from time to time to accomplish the purposes of this chapter.

2. The handbook is based on the original prepared by the Spokane water quality management program ("208") coordination office, with the assistance of its technical advisory committee. It is on file with the director of engineering services and available for public inspection and purchase.
3. The handbook, as approved and modified by the division director of public works and utilities, contains:
 - a. a critical materials list,
 - b. a critical materials activities list, and
 - c. other technical specifications and information.
4. The handbook is incorporated herein by reference. Its provisions are deemed regulations authorized hereunder and a mandatory part of this chapter.

~~((BC-))~~BD. Critical Review.

The process of evaluating a land use permit request or other activity to determine whether critical materials or critical materials activities are involved and, if so, to determine what appropriate measures should be required for protection of the aquifer and/or implementation of the Spokane aquifer water quality management plan.

~~((BD-))~~BE. Critical Review Action.

1. An action by a municipal official or body upon an application as follows:
 - a. Application for a building permit where plans and specifications are required, except for Group R and M occupancies (SMC 17G.010.140 and SMC 17G.010.150).
 - b. Application for a shoreline substantial development permit (SMC 17G.060.070(B)(1)).
 - c. Application for a certificate of occupancy (SMC 17G.010.170).
 - d. Application for a variance or a certificate of compliance (SMC 17G.060.070(A) or SMC 17G.060.070(B)(1)).
 - e. Application for rezoning (SMC 17G.060.070(A)).
 - f. Application for conditional permit (SMC 17G.060.070(A)).
 - g. Application for a business license (SMC 8.01.120).
 - h. Application for a permit under the Fire Code (SMC 17F.080.060).
 - i. Application for a permit or approval requiring environmental review in an environmentally sensitive area (SMC 17E.050.260).
 - j. Application for connection to the City sewer or water system.
 - k. Application for construction or continuing use of an onsite sewage disposal system (SMC 13.03.0149 and SMC 13.03.0304).
 - l. Application for sewer service with non-conforming or non-standard sewage (SMC 13.03.0145, SMC 13.03.0314, and SMC 13.03.0324).
 - m. Application involving a project identified in SMC 17E.010.120.
 - n. Issuance or renewal of franchise; franchisee use of cathodic protection also requires approval or a franchise affecting the City water supply or water system.
 - o. Application for an underground storage tank permit (SMC 17E.010.210); and
 - p. Application for permit to install or retrofit aboveground storage tank(s) (SMC 17E.010.060(A) and SMC 17E.010.400(D)).

2. Where a particular municipal action is requested involving a land use installation or other activity, and where said action is not specified as a critical review action, the City official or body responsible for approval may, considering the objectives of this chapter, designate such as a critical review action and condition its approval upon compliance with the result thereof.

~~((BE-))~~BF. Critical Review Applicant.
A person or entity seeking a critical review action.

~~((BF-))~~BG. Critical Review Officer – Authority.

1. The building official or other official designated by the director of public works and utilities.
2. For matters relating to the fire code, the critical review officer is the fire official.
3. The critical review officer carries out and enforces the provisions of this chapter and may issue administrative and interpretive rulings.
4. The critical review officer imposes requirements based upon this chapter, regulations, and the critical materials handbook.
5. The officer may adopt or add to any requirement or grant specific exemptions, where deemed reasonably necessary, considering the purpose of this chapter

~~((BG-))~~BH. Critical Review Statement.
A checklist, disclosure form, or part of an application for a critical review action, disclosing the result of critical review. Where not otherwise provided as part of the application process, the critical review officer may provide forms and a time and place to file the statement.

~~((BH-))~~BI. Cumulative Impacts.
The combined, incremental effects of human activity on ecological or critical area functions and values. Cumulative impacts result when the effects of an action are added to or interact with other effects in a particular place and within a particular time. It is the combination of these effects, and any resulting environmental degradation, that should be the focus of cumulative impact analysis and changes to policies and permitting decisions.

~~((BI-))~~BJ. Curb Ramp.
A ramp constructed in the sidewalk to allow wheelchair access from the sidewalk to the street.

~~((BJ-))~~BK. Cutbank.
The concave bank of a moving body of water that is maintained as a steep or even overhanging cliff by the actions of water at its base.

Section 9. That section 08.10.230 of the Spokane Municipal Code is amended to read as follows:

Section 08.10.230 Pilot Urban Utility Installation Project

A. Pilot Urban Utility Installation Project
There is created a Pilot Urban Utility Installation Project established to provide funding to the City's utilities departments to mitigate the cost of the installation of new or upgrades to city-owned public utility infrastructures in the city right-of-way which is associated with the redevelopment of existing structures or in-fill development with new structures on properties in the downtown core, ~~((and))~~ in ~~((other))~~ centers and corridors targeted for infill identified in the Urban Utility Installation Area map, within historic districts established under chapter 17D.100, SMC, and for properties listed on the Spokane and National Historic Register.

B. Project Criteria

1. The City will coordinate with abutting property owners to install new or upgrade existing public utilities infrastructure located in the city right-of-way. Projects will be evaluated based on objective criteria which includes but is not limited to, the timing and extent of the redevelopment project, project financial resources, increased demand for public utility services, projected utility revenue to the city, and the impact and efficiency of the existing infrastructure. The city administration shall develop criteria consistent with this section for the awarding of project monies which shall be approved by resolution by City Council.
2. Priorities for funding shall include, but are not limited to, the following:

- a. Re-use of buildings (historic preservation),
 - b. Density & infill mix of housing,
 - c. Affordable housing within a development,
 - d. Mix use of commercial and retail, and
 - e. Increased demand on public utility services.
- C. Urban Utility Installation Area
The projects to be funded by Pilot Urban Utility Installation Project shall be located in the Urban Utility Installation Area, which is established in the map set forth in Attachment A, ~~((which may be))~~as amended by the ~~((city council))~~City Council ~~((to include other centers and corridors targeted for in-fill development))~~from time to time, as well as Spokane and National Historic Districts and historic landmarks.
- D. Application Process
The applicant shall make application for project funding to the Utilities Department on a form supplied by the department. The application shall include, but not limited to, information regarding the redevelopment project financial funding and any other relevant financial information requested by the planning and development department director. The information required on the application and provided by the applicant shall demonstrate how the project satisfies the project criteria set forth in this section and the administrative policies.
- E. Initiation and Completion of Projects
Once a project is approved, the City shall determine when to initiate and complete projects for the installation of new or upgrades to existing city-owned public utility infrastructures in the city right-of-way. Funding for the specific projects shall be allocated to the applicable utilities department pursuant to the City's existing financial transfer procedures
- F. Funding
1. Increases in utility revenue associated with the installation of new or upgrades to existing public utility infrastructures installed pursuant to this section, including utility hook-up fees and charges, shall be allocated to the Pilot Urban Utility Installation Project.
 2. Individual project funding shall not exceed forty thousand dollars (\$40,000).
 3. As a pilot program, the amount of utility revenue generated will be evaluated over the course of five years to determine the success of the Project. The program will sunset after five years ~~((and must be))~~unless earlier renewed((at that time)).
- G. Administrative Policy.
The city administration shall develop policies and procedures to implement the provisions of this section, which shall be approved by resolution of the city council. Such policies and procedures must be consistent with and shall not conflict with the provisions of this section. The policies and procedures may include provisions developing the criteria necessary to award project funding.
- H. The city administration shall update the city council at least twice a year on the Pilot Urban Utility Installation Project program including the number of applications, the status of approved and completed projects and the amount of increased property taxes.

Passed by City Council February 12, 2018.
Delivered to Mayor February 19, 2018

ORDINANCE NO. C35581

An ordinance relating to itinerant vendor permits; adopting a new section 10.40.025 to chapter 10.40 of the Spokane Municipal Code.

The City of Spokane does ordain:

Section 1. That there is adopted a new section 10.40.025 to chapter 10.40 of the Spokane Municipal Code to read as follows:

10.40.025 Violation

- A. If a person engages in activities defined in SMC 10.40.010 without a current itinerant vendor permit issued by the City of Spokane taxes and licenses division, they are subject to a penalty.
- B. A violation of this chapter is a class 1 civil infraction. Each day upon which a violation occurs or is knowingly continued constitutes a separate violation.
- C. Itinerant vendors must comply with all state and local laws.

Passed by City Council February 12, 2018.

Delivered to Mayor February 19, 2018

ORDINANCE NO. C35582

An ordinance relating to special event permits; adopting a new section 10.39.055 to chapter 10.39 of the Spokane Municipal Code.

The City of Spokane does ordain:

Section 1. That there is adopted a new section 10.39.055 to chapter 10.39 of the Spokane Municipal Code to read as follows:

10.39.055 Violation

- A. If a person engages in activities defined in SMC 10.39.010 without a current special event permit issued by the City of Spokane Police or Fire Department, they are subject to a penalty.
- B. A violation of this chapter is a class 1 civil infraction. Each day upon which a violation occurs or is knowingly continued constitutes a separate violation.
- C. Special Event Permit holders must comply with all state and local laws.

Passed by City Council February 12, 2018.

Delivered to Mayor February 19, 2018

Note: For Ordinance No. C35583, Ordinance No. C35586, Ordinance No. C35587 and for Ordinance No. C35588, Job Opportunities and Notices for Bids, see Part II -of this Issue (Issue 7) of the *Official Gazette*.



Official Gazette

City of Spokane, Washington

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

Volume 108

FEBRUARY 21, 2018

Issue 8 Part II of II



MAYOR AND CITY COUNCIL

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COUNCIL PRESIDENT BEN STUCKART

COUNCIL MEMBERS:

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KATE BURKE (DISTRICT 1)

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LORI KINNEAR (DISTRICT 2)

CANDACE MUMM (DISTRICT 3)

KAREN STRATTON (DISTRICT 3)

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The Official Gazette

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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. C35583

An ordinance relating to sidewalk café permits; adopting a new section 10.28.025 to chapter 10.28 of the Spokane Municipal Code.

The City of Spokane does ordain:

Section 1. That there is adopted a new section 10.28.025 to chapter 10.28 of the Spokane Municipal Code to read as follows:

10.28.025 Violation

- A. If a person engages in activities defined in SMC 10.28.010 and SMC 8.02.0220 without a current sidewalk cafe permit issued by the city engineer, they are subject to a penalty.
- B. A violation of this chapter is a class 1 civil infraction. Each day upon which a violation occurs or is knowingly continued constitutes a separate violation.

C. Sidewalk cafe permit holders must comply with all state and local laws.

Passed by City Council February 12, 2018.

Delivered to Mayor February 19, 2018

ORDINANCE NO. C35586

An ordinance carrying over from the 2017 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-35565, passed December 11, 2017, and entitled "An ordinance adopting the Annual Budget of the City of Spokane for 2018, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2018, and providing it shall take effect immediately upon passage." and declaring an emergency.

WHEREAS, at the end of the 2017 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 2018 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			
88100-13200-54201-99999	CONTRACTUAL SERVICES	115,139		
88100-18900-54105-99999	LEGAL SERVICES	173,626		
88100-18900-54201-99999	CONTRACTUAL SERVICES	4,958		
88100-18900-54904-99999	OTH DUES/SUBSCRIPTNS/MEMBERSHP	6,000		
88100-66000-54201-99999	CONTRACTUAL SERVICES	16		
88200-21100-55119-99999	SPOKANE COUNTY MISC SERVICES	60,640		
88600-54300-54201-99999	CONTRACTUAL SERVICES	105		
			360,484	
0230	CIVIL SERVICE			
30600-18100-54201-99999	CONTRACTUAL SERVICES	3,305		
			3,305	
0260	CITY CLERK			
32100-14230-54201-99999	CONTRACTUAL SERVICES	991		
			991	
0300	HUMAN SERVICES			
53010-51200-54101-99999	PROFESSIONAL SERVICES	2,313		
53010-65410-54101-99999	PROFESSIONAL SERVICES	7,143		
53010-65410-54201-99999	CONTRACTUAL SERVICES	147,666		
53010-65410-54204-99999	OTHER CONTRACTUAL SERVICES	351		
53010-65410-54999-99999	OTHER MISC CHARGES	36,961		
53011-65410-54201-99999	CONTRACTUAL SERVICES	50,000		
			244,434	
0320	COUNCIL			
36100-11600-54101-99999	PROFESSIONAL SERVICES	19,588		
36100-11600-54201-99999	CONTRACTUAL SERVICES	1,200		
36170-11600-54201-99999	CONTRACTUAL SERVICES	2,400		
36170-11600-54401-99999	AIRFARE	812		

			24,000
0330	PUBLIC AFFAIRS/COMMUNICATIONS		
73800-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	1,641	
			1,641
0350	COMMUNITY CENTERS		
57110-75500-54201-99999	CONTRACTUAL SERVICES	1,482	
57300-75500-54201-99999	CONTRACTUAL SERVICES	50,000	
			51,482
0370	ENGINEERING SERVICES		
30210-44200-54201-99999	CONTRACTUAL SERVICES	728	
30210-44200-54501-99999	OPERATING RENTALS/LEASES	1,590	
			2,318
0410	FINANCE		
34100-14230-54201-99999	CONTRACTUAL SERVICES	45,800	
			45,800
0430	GRANTS MANAGEMENT		
30210-14600-54999-99999	OTHER MISC CHARGES	40,000	
			40,000
0450	COMM & NEIGHBHD SVCS DIVISION		
30210-57200-54201-99999	CONTRACTUAL SERVICES	15,562	
			15,562
0470	HISTORIC PRESERVATION		
53610-58620-54201-99999	CONTRACTUAL SERVICES	5,000	
			5,000
0500	LEGAL		
15100-15300-53104-99999	SOFTWARE (NONCAPITALIZED)	1,698	
15100-15300-54101-99999	PROFESSIONAL SERVICES	6,051	
15100-15300-54206-99999	SNOW REMOVAL SERVICES	843	
33200-15300-53102-99999	PUBLICATIONS	21,249	

			29,841
0550	NEIGHBORHOOD SERVICES		
30210-57200-53505-99999	OFFICE FURNITURE (NON CAPITAL)	1,651	
			1,651
0560	MUNICIPAL COURT		
13110-12500-53201-99999	OPERATING SUPPLIES	2,172	
13110-12500-54101-99999	PROFESSIONAL SERVICES	3,000	
			5,172
0620	HUMAN RESOURCES		
31100-18100-53104-99999	SOFTWARE (NONCAPITALIZED)	10,281	
			10,281
0650	PLANNING SERVICES		
30210-58620-54201-99999	CONTRACTUAL SERVICES	141,000	
51450-58200-54201-99999	CONTRACTUAL SERVICES	117,254	
			258,254
0680	POLICE		
11120-21700-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	900	
11150-21250-53201-99999	OPERATING SUPPLIES	2,701	
11410-21250-53201-99999	OPERATING SUPPLIES	238	
11410-21250-54103-99999	MEDICAL SERVICES	950	
11410-21250-54906-99999	LAUNDRY/JANITORIAL SERVICES	14,036	
11420-21140-54202-99999	ADVISORY TECHNICAL SERVICE	860	
11420-21140-54501-99999	OPERATING RENTALS/LEASES	300	
11420-21140-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	661	
11420-21140-55199-99999	OTHER INTERGOVT SERVICES	12,257	
11460-21400-54501-99999	OPERATING RENTALS/LEASES	2,500	
11470-21140-54820-68310	SOFTWARE MAINTENANCE	1,000	
11470-21140-54820-68323	SOFTWARE MAINTENANCE	1,454	
30210-21100-53201-99999	OPERATING SUPPLIES	463	
30210-21100-54101-99999	PROFESSIONAL SERVICES	9,375	
30210-21160-54103-99999	MEDICAL SERVICES		

		2,200	
30210-21500-54206-68203	SNOW REMOVAL SERVICES	2,567	
30210-21500-54206-68205	SNOW REMOVAL SERVICES	2,013	
30210-21500-54206-68206	SNOW REMOVAL SERVICES	2,995	
30210-21500-54212-68201	LANDSCAPE/GROUNDS MAINT	3,459	
30210-21500-54212-68203	LANDSCAPE/GROUNDS MAINT	16	
30210-21500-54212-68205	LANDSCAPE/GROUNDS MAINT	1,631	
30210-21500-54212-68206	LANDSCAPE/GROUNDS MAINT	694	
30210-21500-54212-68212	LANDSCAPE/GROUNDS MAINT	77	
30210-21500-54212-68213	LANDSCAPE/GROUNDS MAINT	193	
30210-21500-54212-68215	LANDSCAPE/GROUNDS MAINT	4,665	
30210-21500-54501-68207	OPERATING RENTALS/LEASES	2,375	
30210-21500-54802-68202	BUILDING REPAIRS/MAINTENANCE	1,906	
30210-21500-54802-68209	BUILDING REPAIRS/MAINTENANCE	472	
30210-21500-54906-68201	LAUNDRY/JANITORIAL SERVICES	5,596	
30210-21500-54906-68203	LAUNDRY/JANITORIAL SERVICES	3,034	
30210-21500-54906-68205	LAUNDRY/JANITORIAL SERVICES	1,698	
30210-21500-54906-68206	LAUNDRY/JANITORIAL SERVICES	1,651	
		84,937	
0750	ECONOMIC DEVELOPMENT		
30210-58700-54201-99999	CONTRACTUAL SERVICES	48,200	
30210-58700-54999-99999	OTHER MISC CHARGES	24,500	
41700-58700-54201-20801	CONTRACTUAL SERVICES	50,000	
41700-58700-54201-20802	CONTRACTUAL SERVICES	50,000	
		172,700	
	TOTAL GENERAL FUND		1,357,853
1100	STREET FUND		
21700-42300-54201-86023	CONTRACTUAL SERVICES	92,165	
21800-42660-54201-99999	CONTRACTUAL SERVICES	7,019	
21800-42660-54202-99999	ADVISORY TECHNICAL SERVICE	4,895	
21800-42660-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	30,274	
21900-42500-54805-99999	STRUCTURE REPAIRS/MAINTENANCE	3,673	

		138,026	
	TOTAL STREET FUND		138,026
1200	CODE ENFORCEMENT FUND		
30210-24600-53505-99999	OFFICE FURNITURE (NON CAPITAL)	1,165	
30210-24600-54201-99999	CONTRACTUAL SERVICES	52,822	
58100-24600-54201-04700	CONTRACTUAL SERVICES	9,390	
58100-24600-54201-99999	CONTRACTUAL SERVICES	94,938	
		158,315	
	TOTAL CODE ENFORCEMENT FUND		158,315
1360	MISCELLANEOUS GRANTS FUND		
91202-12500-08500-99999	PROJECT EMPLOYEE	48,242	
91202-12500-52110-99999	SOCIAL SECURITY	3,691	
91202-12500-52310-99999	MEDICAL INSURANCE	25,113	
91202-12500-53102-99999	PUBLICATIONS	30	
91202-12500-53502-99999	MINOR EQUIPMENT	653	
91202-12500-54302-99999	CELL PHONE	969	
91202-12500-54401-99999	AIRFARE	4,063	
91202-99999-33316-99999	DEPT OF JUSTICE	(82,757)	
91204-18880-51991-99999	CONTRA SALARIES	56,475	
91204-99999-36711-99999	PRIV GIFT/PLEDGE/GRANT/BEQSTS	(56,474)	
91741-21100-51991-99999	CONTRA SALARIES	2,726	
91741-21100-52991-99999	CONTRA BENEFITS	1,213	
91741-21250-54201-99999	CONTRACTUAL SERVICES	152,377	
91741-99999-33116-99999	DEPT OF JUSTICE	(156,314)	
94163-58100-54201-99999	CONTRACTUAL SERVICES	222,202	
94163-58620-51991-99999	CONTRA SALARIES	20,000	
94163-58620-54201-99999	CONTRACTUAL SERVICES	67,500	
94163-99999-33166-99999	ENVIRONMENTAL PROTECTION AGENC	(309,701)	
94165-58620-51991-99999	CONTRA SALARIES	30,000	
94165-58620-54201-99999	CONTRACTUAL SERVICES	259,998	
94165-99999-33431-99999	DEPARTMENT OF ECOLOGY	(289,997)	
94351-58620-51991-99999	CONTRA SALARIES	20,000	

94351-58620-54201-99999	CONTRACTUAL SERVICES	180,000	
94351-99999-33166-99999	ENVIRONMENTAL PROTECTION AGENC	(200,000)	
95122-58620-51991-99999	CONTRA SALARIES	30,000	
95122-58620-54201-99999	CONTRACTUAL SERVICES	270,000	
95122-99999-33442-99999	DEPT OF COMMERCE	(300,000)	
			9
	TOTAL MISCELLANEOUS GRANTS FUND		9
1380	TRAFFIC CALMING MEASURES		
24100-94000-56401-99999	MACHINERY/EQUIPMENT	18,816	
24101-95300-56501-21005	CONSTRUCTION OF FIXED ASSETS	153,430	
24102-95300-56501-21005	CONSTRUCTION OF FIXED ASSETS	3,537	
24102-95300-56501-72932	CONSTRUCTION OF FIXED ASSETS	30,389	
24103-95300-56501-21005	CONSTRUCTION OF FIXED ASSETS	395,377	
24104-94000-56501-87001	CONSTRUCTION OF FIXED ASSETS	38,153	
			639,702
	TOTAL TRAFFIC CALMING MEASURES		639,702
1400	PARKS AND RECREATION FUND		
30210-76105-54201-99999	CONTRACTUAL SERVICES	145	
30210-76120-54451-99999	ADVERTISING	3,820	
30210-76150-54201-99999	CONTRACTUAL SERVICES	10,000	
30210-94000-56202-99999	BUILDING CONSTRUCTION	192,500	
30210-94000-56203-99999	BUILDING IMPROVEMENTS	360	
30210-94000-56301-99999	OTHER IMPROVEMENTS	63,624	
30210-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	52,841	
30210-94000-56522-99999	ARCHITECT AND ENGINEER SERV	12,122	
30210-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	843,461	
54100-75610-54906-99999	LAUNDRY/JANITORIAL SERVICES	2,720	
54100-75610-54920-99999	ALARM/SECURITY SERVICES	66	
54100-75659-53401-99999	ITEMS PURCHASED FOR INVENTORY	2,217	
54100-75659-54201-99999	CONTRACTUAL SERVICES	11	
54100-76200-53401-99999	ITEMS PURCHASED FOR INVENTORY	207	
54100-76200-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	4,348	

54100-94000-56301-99999	OTHER IMPROVEMENTS	31,462
54100-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	75,961
54300-76914-54801-99999	REPAIRS/MAINTENANCE	1,959
54300-76914-54920-99999	ALARM/SECURITY SERVICES	27
54300-76915-54920-99999	ALARM/SECURITY SERVICES	306
54300-76916-54920-99999	ALARM/SECURITY SERVICES	706
54300-76918-53401-99999	ITEMS PURCHASED FOR INVENTORY	644
54300-76918-54201-99999	CONTRACTUAL SERVICES	44
54300-76923-54201-99999	CONTRACTUAL SERVICES	3,490
54300-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	70,344
54500-76810-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,945
54500-76810-54852-99999	GENERAL REPAIRS/MAINT SUPPLIES	1,461
54500-76810-54920-99999	ALARM/SECURITY SERVICES	739
54500-76820-54201-99999	CONTRACTUAL SERVICES	6,446
54500-76820-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	2,119
54500-76890-54501-99999	OPERATING RENTALS/LEASES	118
54500-94000-56203-99999	BUILDING IMPROVEMENTS	23,943
54500-94000-56310-99999	ROADWAYS/PATHS	40,585
54500-94000-56314-99999	LANDSCAPING AND IRRIGATION	107,714
54500-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	57,424
54600-76820-54201-99999	CONTRACTUAL SERVICES	3,895
54600-76820-54801-99999	REPAIRS/MAINTENANCE	2,158
54600-76820-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	480
54600-76820-54920-99999	ALARM/SECURITY SERVICES	445
54600-94000-56104-48014	MISC IMPROVEMENT NONBUILDINGS	2,636
54600-94000-56104-99999	MISC IMPROVEMENT NONBUILDINGS	544
54600-94000-56203-99999	BUILDING IMPROVEMENTS	134,888
54600-94000-56301-99999	OTHER IMPROVEMENTS	7,853
54961-75280-54212-99999	LANDSCAPE/GROUNDS MAINT	593
54961-76840-54852-99999	GENERAL REPAIRS/MAINT SUPPLIES	1,602
54961-76840-54920-99999	ALARM/SECURITY SERVICES	403
54961-94000-56203-99999	BUILDING IMPROVEMENTS	7,392
54961-94000-56311-99999	BRIDGES	42,645

95364-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	42,304		
95609-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	185,931		
95610-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	8,298		
98816-76820-54201-99999	CONTRACTUAL SERVICES	559		
98816-94000-56203-99999	BUILDING IMPROVEMENTS	160,363		
			2,218,868	
	TOTAL PARKS AND RECREATION FUND			2,218,868
1460	PARKING METER REVENUE FUND			
21200-21710-54201-99999	CONTRACTUAL SERVICES	281,620		
21200-21710-54914-99999	BANK FEES	2,601		
			284,221	
	TOTAL PARKING METER REVENUE FUND			284,221
1540	HUMAN SERVICES GRANTS FUND			
53513-65410-54201-99999	CONTRACTUAL SERVICES	362,323		
53513-65430-54820-99999	SOFTWARE MAINTENANCE	37,800		
95464-65410-54201-99999	CONTRACTUAL SERVICES	984,186		
95475-65400-54201-99999	CONTRACTUAL SERVICES	4,481		
95477-65410-54201-99999	CONTRACTUAL SERVICES	192,820		
95480-65410-54201-99999	CONTRACTUAL SERVICES	297,834		
95490-65410-54201-99999	CONTRACTUAL SERVICES	10,481		
			1,889,925	
	TOTAL HUMAN SERVICES GRANTS FUND			1,889,925
1541	CONTINUUM OF CARE			
95468-65400-54201-95425	CONTRACTUAL SERVICES	18,847		
95468-65400-54201-95431	CONTRACTUAL SERVICES	43,212		
95468-65400-54201-95439	CONTRACTUAL SERVICES	1,401		
95468-65400-54201-95440	CONTRACTUAL SERVICES	48,634		
95468-65400-54201-95448	CONTRACTUAL SERVICES	1,648		
95468-65400-54201-95449	CONTRACTUAL SERVICES	97,002		
95468-65400-54201-95451	CONTRACTUAL SERVICES	19		
95469-65410-54201-95417	CONTRACTUAL SERVICES	28,009		

95469-65410-54201-95419	CONTRACTUAL SERVICES	201,384		
95469-65410-54201-95421	CONTRACTUAL SERVICES	122,435		
95469-65410-54201-95425	CONTRACTUAL SERVICES	148,824		
95469-65410-54201-95427	CONTRACTUAL SERVICES	127,892		
95469-65410-54201-95430	CONTRACTUAL SERVICES	10,544		
95469-65410-54201-95431	CONTRACTUAL SERVICES	72,572		
95469-65410-54201-95432	CONTRACTUAL SERVICES	12,455		
95469-65410-54201-95433	CONTRACTUAL SERVICES	35,779		
95469-65410-54201-95434	CONTRACTUAL SERVICES	250,485		
95469-65410-54201-95435	CONTRACTUAL SERVICES	149,344		
95469-65410-54201-95439	CONTRACTUAL SERVICES	121,390		
95469-65410-54201-95443	CONTRACTUAL SERVICES	115,278		
95469-65410-54201-95444	CONTRACTUAL SERVICES	88,213		
95469-65410-54201-95445	CONTRACTUAL SERVICES	149,511		
95469-65410-54201-95447	CONTRACTUAL SERVICES	141,273		
95469-65410-54201-95448	CONTRACTUAL SERVICES	194,834		
95469-65410-54201-95449	CONTRACTUAL SERVICES	317,649		
95469-65410-54201-95451	CONTRACTUAL SERVICES	286,509		
95469-65410-54201-95453	CONTRACTUAL SERVICES	41,175		
95469-65410-54201-95454	CONTRACTUAL SERVICES	135,904		
95469-65430-54201-95446	CONTRACTUAL SERVICES	2,445		
			2,964,667	
	TOTAL CONTINUUM OF CARE			2,964,667
1560	FORFEITURES & CONTRIBUTION FUND			
11440-94000-56401-99999	MACHINERY/EQUIPMENT	1,486		
11440-94000-56403-99999	CAPITALIZED SOFTWARE	14,688		
17200-21250-54820-99999	SOFTWARE MAINTENANCE	4,566		
			20,740	
	TOTAL FORFEITURES & CONTRIBUTION FUND			20,740
1590	HOTEL/MOTEL TAX FUND			
25300-57300-54201-99999	CONTRACTUAL SERVICES	16,800		
			16,800	

	TOTAL HOTEL/MOTEL TAX FUND		16,800
1620	PUBLIC SAFETY & JUDICIAL GRANT		
91133-21700-54451-68111	ADVERTISING	8,080	
91742-21250-53528-99999	PROTECTIVE GEAR/CLOTHING	38,787	
91744-21250-53201-99999	OPERATING SUPPLIES	1,300	
91754-94000-56404-99999	VEHICLES	70,000	
		118,167	
	TOTAL PUBLIC SAFETY & JUDICIAL GRANT FUND		118,167
1630	COMBINED COMMUNICATIONS CENTER		
35210-28200-54201-99999	CONTRACTUAL SERVICES	3,600	
35210-28200-54820-99999	SOFTWARE MAINTENANCE	3,450	
35210-28200-54907-99999	CLOTHING ALTERATIONS & REPAIRS	360	
35210-94280-56403-99999	CAPITALIZED SOFTWARE	138,008	
		145,418	
	TOTAL COMBINED COMMUNICATIONS CENTER		145,418
1640	COMMUNICATIONS BLDG M&O FUND		
35351-28200-54202-99999	ADVISORY TECHNICAL SERVICE	2,736	
35351-28200-54802-99999	BUILDING REPAIRS/MAINTENANCE	8,643	
35351-28200-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	20,338	
35351-28200-54906-99999	LAUNDRY/JANITORIAL SERVICES	10,175	
		41,892	
	TOTAL COMMUNICATIONS BLDG M&O FUND		41,892
1690	COMMUNITY DEVELOPMENT BLOCK GRANTS		
95804-51010-54201-99999	CONTRACTUAL SERVICES	5,707	
95804-59100-54201-73501	CONTRACTUAL SERVICES	10,000	
95804-59500-54201-73482	CONTRACTUAL SERVICES	29,320	
95804-94000-56301-99999	OTHER IMPROVEMENTS	23,632	
95805-51010-54201-73609	CONTRACTUAL SERVICES	19,894	
95805-51010-54201-73750	CONTRACTUAL SERVICES	61,112	
95805-51010-54201-73760	CONTRACTUAL SERVICES	91,254	
95805-51010-54201-99999	CONTRACTUAL SERVICES	257,564	

95805-59310-54201-99999	CONTRACTUAL SERVICES	11,886		
95805-59500-54201-73482	CONTRACTUAL SERVICES	24,000		
95805-94760-56301-99999	OTHER IMPROVEMENTS	15,857		
95806-51010-54201-99999	CONTRACTUAL SERVICES	939,847		
95806-59210-54902-99999	REGISTRATION/SCHOOLING	476		
95806-94760-56301-99999	OTHER IMPROVEMENTS	33,538		
95807-51010-54201-99999	CONTRACTUAL SERVICES	115,565		
			1,639,652	
	TOTAL COMMUNITY DEVELOPMENT BLOCK GRANTS			1,639,652
1695	CDBG REVOLVING LOAN FUND			
95806-51010-54201-72001	CONTRACTUAL SERVICES	347,511		
95806-51010-54201-73408	CONTRACTUAL SERVICES	121,221		
95806-51010-54201-99999	CONTRACTUAL SERVICES	12,566		
			481,298	
	TOTAL CDBG REVOLVING LOAN FUND			481,298
1710	HOME PROGRAM			
95843-51200-54201-73491	CONTRACTUAL SERVICES	53,999		
95844-51010-54201-99999	CONTRACTUAL SERVICES	121,797		
95844-51200-54201-73491	CONTRACTUAL SERVICES	102,711		
95844-51200-54201-73495	CONTRACTUAL SERVICES	706		
95844-59210-54201-73494	CONTRACTUAL SERVICES	184,669		
95844-59210-54201-99999	CONTRACTUAL SERVICES	30,000		
95845-51010-54201-72002	CONTRACTUAL SERVICES	530,000		
95845-51010-54201-73494	CONTRACTUAL SERVICES	5,780		
95845-51010-54201-99999	CONTRACTUAL SERVICES	704,964		
95845-51200-54201-73491	CONTRACTUAL SERVICES	4,050		
95845-59210-54201-99999	CONTRACTUAL SERVICES	205		
95846-51010-54201-73494	CONTRACTUAL SERVICES	85,221		
95846-51010-54201-99999	CONTRACTUAL SERVICES	222,481		
			2,046,583	
	TOTAL HOME PROGRAM			2,046,583

1780	RENTAL REHABILITATION FUND		
59400-51010-54201-99999	CONTRACTUAL SERVICES	16,186	
			16,186
	TOTAL RENTAL REHABILITATION FUND		16,186
1790	UDAG FUND		
85550-94000-56203-99999	BUILDING IMPROVEMENTS	10,000	
			10,000
	TOTAL UDAG FUND		10,000
1950	PARK CUMULATIVE RESERVE FUND		
54920-94000-56103-99999	LAND ACQUISITION COSTS/REL EXP	10,000	
54920-94000-56301-99999	OTHER IMPROVEMENTS	37,594	
54920-94000-56409-99999	COMPUTER/MICRO EQUIPMENT	54,565	
54920-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	34,327	
54925-94000-56404-99999	VEHICLES	192,245	
54935-94000-56301-99999	OTHER IMPROVEMENTS	115,607	
			444,338
	TOTAL PARK CUMULATIVE RESERVE FUND		444,338
1970	FIRE/EMS FUND		
35121-22200-54103-99999	MEDICAL SERVICES	10,000	
35121-22200-54201-99999	CONTRACTUAL SERVICES	23,386	
35141-22100-54201-99999	CONTRACTUAL SERVICES	68,880	
35141-22100-54907-99999	CLOTHING ALTERATIONS & REPAIRS	1,768	
35150-22600-54853-99999	VEHICLE REPAIRS/MAINT	1,413	
35160-22500-54802-42501	BUILDING REPAIRS/MAINTENANCE	641	
35160-22500-54802-42509	BUILDING REPAIRS/MAINTENANCE	111	
35160-22500-54802-42511	BUILDING REPAIRS/MAINTENANCE	396	
35160-22500-54802-42540	BUILDING REPAIRS/MAINTENANCE	429	
35160-22500-54802-42548	BUILDING REPAIRS/MAINTENANCE	2,668	
35160-22500-54803-42548	EQUIPMENT REPAIRS/MAINTENANCE	834	
35160-22500-54906-42501	LAUNDRY/JANITORIAL SERVICES	5,550	
35160-22500-54906-42540	LAUNDRY/JANITORIAL SERVICES	500	
35160-22500-54906-42548	LAUNDRY/JANITORIAL SERVICES		

		4,975		
35160-22500-54906-42550	LAUNDRY/JANITORIAL SERVICES	675		
35170-22450-54201-99999	CONTRACTUAL SERVICES	20,867		
35170-22450-54903-99999	TUITION REIMBURSEMENT	2,261		
			145,354	
	TOTAL FIRE/EMS FUND			145,354
1990	TRANSPORTATION BENEFIT FUND			
49831-95300-56501-86018	CONSTRUCTION OF FIXED ASSETS	23,225		
49834-95300-56501-86014	CONSTRUCTION OF FIXED ASSETS	6,792		
49836-42800-54201-99999	CONTRACTUAL SERVICES	574,767		
49837-42800-54201-99999	CONTRACTUAL SERVICES	143,143		
			747,927	
	TOTAL TRANSPORTATION BENEFIT FUND			747,927
2350	SPECIAL ASSESSMENT GUARANTY FUND			
82200-14240-54104-99999	REAL ESTATE SERVICES	7,283		
			7,283	
	TOTAL SPECIAL ASSESSMENT GUARANTY FUND			7,283
3200	ARTERIAL STREET FUND			
49123-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	5,000		
49125-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	81,253		
49129-95300-56501-86010	CONSTRUCTION OF FIXED ASSETS	44,028		
49129-95300-56501-86021	CONSTRUCTION OF FIXED ASSETS	24,273		
49129-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	6,679		
49407-42800-54201-99999	CONTRACTUAL SERVICES	151,886		
49823-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	39,283		
49828-42800-54201-86023	CONTRACTUAL SERVICES	368,572		
49828-95300-56501-86002	CONSTRUCTION OF FIXED ASSETS	146,959		
49828-95300-56501-86004	CONSTRUCTION OF FIXED ASSETS	90,519		
49828-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,542,297		
49828-95300-56592-99999	INTERFUND COSTS TO CAPITAL	989,948		
49835-42800-54141-99999	OTHER PROFESSIONAL SERVICES	6,363		
49835-42800-54201-86020	CONTRACTUAL SERVICES			

		282,026
49835-42800-54201-99999	CONTRACTUAL SERVICES	179,471
49838-42800-54201-99999	CONTRACTUAL SERVICES	177,691
92102-91000-57800-99999	INTERGOVERNMENTAL LOANS	112,918
92102-92000-58300-99999	INTEREST ON LONG TERM DEBT	3,706
94997-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	3,777
94997-95200-56102-99999	RIGHT OF WAY	21,311
94997-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	260,397
94997-99999-33320-99999	DEPT OF TRANSPORTATION	(333,355)
94997-99999-33438-99999	TRANSPORTATION IMPR BOARD	(124,483)
95023-95200-56102-99999	RIGHT OF WAY	185,000
95023-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	2,277,564
95023-95300-56592-99999	INTERFUND COSTS TO CAPITAL	368,435
95023-99999-33436-99999	DEPT OF TRANSPORTATION	(2,830,997)
95028-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	882
95031-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	623,584
95031-95300-56592-99999	INTERFUND COSTS TO CAPITAL	69,260
95031-99999-33320-99999	DEPT OF TRANSPORTATION	(448,721)
95031-99999-33438-99999	TRANSPORTATION IMPR BOARD	(44,705)
95032-95300-56501-86015	CONSTRUCTION OF FIXED ASSETS	27,831
95032-99999-33320-99999	DEPT OF TRANSPORTATION	(27,830)
95036-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	26,277
95036-99999-33436-99999	DEPT OF TRANSPORTATION	(26,276)
95059-95300-56501-21001	CONSTRUCTION OF FIXED ASSETS	181,392
95059-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	139,811
95063-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	78,018
95063-99999-33320-99999	DEPT OF TRANSPORTATION	(78,017)
95064-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	16,263
95064-99999-33320-99999	DEPT OF TRANSPORTATION	(16,262)
95072-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	233,754
95072-99999-33320-99999	DEPT OF TRANSPORTATION	(233,753)
95075-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	55,767
95075-95100-56592-99999	INTERFUND COSTS TO CAPITAL	

		10,000	
95075-99999-33320-99999	DEPT OF TRANSPORTATION	(65,766)	
95087-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	89,515	
95087-99999-33320-99999	DEPT OF TRANSPORTATION	(89,514)	
95090-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,225,526	
95090-99999-33320-99999	DEPT OF TRANSPORTATION	(1,225,525)	
95092-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	700,000	
95092-95300-56592-99999	INTERFUND COSTS TO CAPITAL	75,000	
95092-99999-33320-99999	DEPT OF TRANSPORTATION	(775,000)	
95093-95300-56501-21998	CONSTRUCTION OF FIXED ASSETS	580,640	
95093-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	69,351	
95093-95300-56592-99999	INTERFUND COSTS TO CAPITAL	274,548	
95093-99999-33320-99999	DEPT OF TRANSPORTATION	(500,505)	
95094-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	351,565	
95094-99999-33320-99999	DEPT OF TRANSPORTATION	(351,564)	
95096-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	11,723	
95096-99999-33320-99999	DEPT OF TRANSPORTATION	(11,722)	
95097-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	12,937	
95097-99999-33320-99999	DEPT OF TRANSPORTATION	(12,936)	
95098-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	16,778	
95098-99999-33320-99999	DEPT OF TRANSPORTATION	(16,777)	
95103-95300-56501-21997	CONSTRUCTION OF FIXED ASSETS	159,330	
95103-95300-56501-21998	CONSTRUCTION OF FIXED ASSETS	7,787	
95103-95300-56501-21999	CONSTRUCTION OF FIXED ASSETS	6,594	
95103-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	94,345	
95103-99999-33438-99999	TRANSPORTATION IMPR BOARD	(268,054)	
95104-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	87,734	
95114-95300-56501-72931	CONSTRUCTION OF FIXED ASSETS	59,490	
95114-95300-56501-72933	CONSTRUCTION OF FIXED ASSETS	9,357	
		5,182,653	
	TOTAL ARTERIAL STREET FUND		5,182,653

3346	UTGO 2015 PARKS	
49571-94000-56202-48108	BUILDING CONSTRUCTION	57,998
49571-94000-56504-48108	OTHER CAPITALIZED COSTS	810
49571-94000-56504-48111	OTHER CAPITALIZED COSTS	2,000
49571-94000-56520-48108	CONSTRUCTION PROFESSIONAL SRVC	26,980
49571-94000-56522-48108	ARCHITECT AND ENGINEER SERV	23,280
49571-94000-56522-48109	ARCHITECT AND ENGINEER SERV	142
49571-94000-56591-48108	LABOR OVERHEAD COSTS CAPTL	7,857
49572-94000-56501-48110	CONSTRUCTION OF FIXED ASSETS	247,831
49572-94000-56501-48111	CONSTRUCTION OF FIXED ASSETS	1,544,857
49572-94000-56504-48111	OTHER CAPITALIZED COSTS	810
49572-94000-56520-48104	CONSTRUCTION PROFESSIONAL SRVC	100,641
49572-94000-56520-48110	CONSTRUCTION PROFESSIONAL SRVC	137,500
49572-94000-56520-48111	CONSTRUCTION PROFESSIONAL SRVC	15,754
49572-94000-56522-48111	ARCHITECT AND ENGINEER SERV	41,845
49572-94000-56701-48111	RESERVE FOR CAPITAL OUTLAY	21,385
49573-94000-56311-48105	BRIDGES	262,489
49573-94000-56520-48105	CONSTRUCTION PROFESSIONAL SRVC	27,084
49574-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	2,705
49574-94000-56522-48104	ARCHITECT AND ENGINEER SERV	20,000
49574-94000-56522-48114	ARCHITECT AND ENGINEER SERV	9,503
49574-94000-56522-48120	ARCHITECT AND ENGINEER SERV	119,838
49575-94000-56501-48114	CONSTRUCTION OF FIXED ASSETS	111,209
49575-94000-56504-48103	OTHER CAPITALIZED COSTS	138,665
49575-94000-56520-48114	CONSTRUCTION PROFESSIONAL SRVC	15,705
49575-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	9,503
49575-94000-56522-48104	ARCHITECT AND ENGINEER SERV	18,421
49575-94000-56522-48114	ARCHITECT AND ENGINEER SERV	14,001
49578-94000-56501-48103	CONSTRUCTION OF FIXED ASSETS	76,090
49578-94000-56522-48104	ARCHITECT AND ENGINEER SERV	811
49579-94000-56202-48111	BUILDING CONSTRUCTION	216
49579-94000-56311-99999	BRIDGES	8,294
49579-94000-56315-99999	PUBLIC ART	67,500

49579-94000-56504-99999	OTHER CAPITALIZED COSTS	2,588		
49579-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	475,111		
49579-94000-56522-99999	ARCHITECT AND ENGINEER SERV	218,523		
			3,827,946	
	TOTAL UTGO 2015 PARKS			3,827,946
3404	2004 UTGO STREET BONDS			
49461-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	980,043		
49740-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	44,534		
49743-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	34,585		
			1,059,162	
	TOTAL 2004 UTGO STREET BONDS			1,059,162
3408	CAPITAL IMPRNMNTS - 2008 PARKS			
54100-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	400		
			400	
	TOTAL CAPITAL IMPRNMNTS - 2008 PARKS			400
3499	CAPITAL IMPROVEMENTS 1999			
49593-94000-56301-99999	OTHER IMPROVEMENTS	12,000		
			12,000	
	TOTAL CAPITAL IMPROVEMENTS 1999			12,000
3501	WEST QUADRANT TIF			
95086-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	175,000		
			175,000	
	TOTAL WEST QUADRANT TIF			175,000
3502	UNIVERSITY DISTRICT LRF			
79130-58620-54201-99999	CONTRACTUAL SERVICES	110,000		
			110,000	
	TOTAL UNIVERSITY DISTRICT LRF			110,000
4100	WATER DIVISION			
30210-34141-53104-99999	SOFTWARE (NONCAPITALIZED)	333		
30210-34141-53502-99999	MINOR EQUIPMENT	49		

30210-34141-53505-99999	OFFICE FURNITURE (NON CAPITAL)	14,957	
30210-34141-54105-99999	LEGAL SERVICES	22,737	
30210-34141-54141-99999	OTHER PROFESSIONAL SERVICES	1,500	
30210-34141-54201-99999	CONTRACTUAL SERVICES	18,465	
30210-34141-54902-99999	REGISTRATION/SCHOOLING	2,400	
30210-34141-54906-99999	LAUNDRY/JANITORIAL SERVICES	166	
30210-34141-54908-99999	PERMITS/OTHER FEES	177	
30210-34141-54920-99999	ALARM/SECURITY SERVICES	264	
42420-34148-54809-99999	PAVING REPAIRS/MAINTENANCE	17,062	
42430-34145-53502-99999	MINOR EQUIPMENT	1,871	
42430-94000-56404-99999	VEHICLES	59,673	
42432-34148-53502-99999	MINOR EQUIPMENT	1,795	
42440-34148-53210-99999	REPAIR & MAINTENANCE SUPPLIES	1,184	
42440-34148-54801-99999	REPAIRS/MAINTENANCE	961	
42440-94000-56595-99999	INVENTORY PURCHASES FOR WATER	1,371	
42460-34141-54201-99999	CONTRACTUAL SERVICES	97,456	
42460-34145-53201-99999	OPERATING SUPPLIES	60	
42460-34145-54201-99999	CONTRACTUAL SERVICES	1,399	
42460-34148-53201-99999	OPERATING SUPPLIES	13,508	
42460-34148-53203-99999	CHEMICAL/LAB SUPPLIES	6,682	
42460-34148-54201-99999	CONTRACTUAL SERVICES	2,803	
42460-34148-54801-99999	REPAIRS/MAINTENANCE	21,931	
42460-94000-56404-99999	VEHICLES	24,588	
42460-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	148,774	
42470-34148-53210-99999	REPAIR & MAINTENANCE SUPPLIES	315	
42470-94000-56401-99999	MACHINERY/EQUIPMENT	76,000	
42490-34145-53502-99999	MINOR EQUIPMENT	25,278	
42490-34145-54201-99999	CONTRACTUAL SERVICES	77,652	
42490-94000-56401-99999	MACHINERY/EQUIPMENT	128,399	
42490-94000-56404-99999	VEHICLES	227,227	
42490-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	3,051	
			1,000,088
	TOTAL WATER DIVISION		1,000,088
	19		

4250	INTEGRATED CAPITAL MANAGEMENT	
30210-38141-54101-99999	PROFESSIONAL SERVICES	7,234
41620-94000-56403-99999	CAPITALIZED SOFTWARE	79,078
42300-94000-56501-04100	CONSTRUCTION OF FIXED ASSETS	422,543
42300-94000-56501-10012	CONSTRUCTION OF FIXED ASSETS	1,991
42300-94000-56501-14336	CONSTRUCTION OF FIXED ASSETS	105,947
42300-94000-56501-14369	CONSTRUCTION OF FIXED ASSETS	42,999
42300-94000-56501-15727	CONSTRUCTION OF FIXED ASSETS	75,002
42300-94000-56501-15730	CONSTRUCTION OF FIXED ASSETS	2,000
42300-94000-56501-15731	CONSTRUCTION OF FIXED ASSETS	10,888
42300-94000-56501-15733	CONSTRUCTION OF FIXED ASSETS	15,368
42300-94000-56501-15734	CONSTRUCTION OF FIXED ASSETS	812,655
42300-94000-56501-15735	CONSTRUCTION OF FIXED ASSETS	2,400
42300-94000-56501-15736	CONSTRUCTION OF FIXED ASSETS	2,400
42300-94000-56501-15738	CONSTRUCTION OF FIXED ASSETS	2,400
42300-94000-56501-15739	CONSTRUCTION OF FIXED ASSETS	278,403
42300-94000-56501-15740	CONSTRUCTION OF FIXED ASSETS	50,848
42300-94000-56501-15746	CONSTRUCTION OF FIXED ASSETS	38,700
42300-94000-56501-15749	CONSTRUCTION OF FIXED ASSETS	60,989
42300-94000-56501-15750	CONSTRUCTION OF FIXED ASSETS	30,592
42300-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	126,000
43101-94000-56501-14385	CONSTRUCTION OF FIXED ASSETS	10,034
43354-94000-56501-14371	CONSTRUCTION OF FIXED ASSETS	19,393
43354-94000-56501-14374	CONSTRUCTION OF FIXED ASSETS	12,491
43354-94000-56501-15739	CONSTRUCTION OF FIXED ASSETS	36,585
43387-94000-56401-99999	MACHINERY/EQUIPMENT	117,819
43387-94000-56501-09146	CONSTRUCTION OF FIXED ASSETS	704,701
43387-94000-56501-14349	CONSTRUCTION OF FIXED ASSETS	10,200
43387-94000-56501-14351	CONSTRUCTION OF FIXED ASSETS	3,084
43387-94000-56501-14358	CONSTRUCTION OF FIXED ASSETS	2,400
43387-94000-56501-14359	CONSTRUCTION OF FIXED ASSETS	1,903,302
43387-94000-56501-14360	CONSTRUCTION OF FIXED ASSETS	41,631

43387-94000-56501-14386	CONSTRUCTION OF FIXED ASSETS	6,020	
43387-94000-56501-15726	CONSTRUCTION OF FIXED ASSETS	20,624	
43387-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	54,257	
43416-94000-56501-00000	CONSTRUCTION OF FIXED ASSETS	270,000	
43416-94000-56501-10014	CONSTRUCTION OF FIXED ASSETS	3,725,446	
43416-94000-56501-10015	CONSTRUCTION OF FIXED ASSETS	18,759	
43416-94000-56501-10023	CONSTRUCTION OF FIXED ASSETS	1,522,316	
43416-94000-56501-10025	CONSTRUCTION OF FIXED ASSETS	38,335	
43416-94000-56501-10026	CONSTRUCTION OF FIXED ASSETS	180,656	
43416-94000-56501-10041	CONSTRUCTION OF FIXED ASSETS	380,310	
43416-94000-56501-14385	CONSTRUCTION OF FIXED ASSETS	39,307	
43416-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	124,374	
94306-94000-56501-14385	CONSTRUCTION OF FIXED ASSETS	23,364	
94349-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	193,207	
98817-94000-56501-10012	CONSTRUCTION OF FIXED ASSETS	11,318	
98817-94000-56501-10020	CONSTRUCTION OF FIXED ASSETS	1,914	
98817-94000-56501-10034	CONSTRUCTION OF FIXED ASSETS	4,544	
98817-94000-56501-10100	CONSTRUCTION OF FIXED ASSETS	3,671,269	
98817-94000-56501-14327	CONSTRUCTION OF FIXED ASSETS	921,400	
98817-94000-56501-14336	CONSTRUCTION OF FIXED ASSETS	67,764	
98817-94000-56501-14339	CONSTRUCTION OF FIXED ASSETS	5,887	
98817-94000-56501-14340	CONSTRUCTION OF FIXED ASSETS	137,244	
98817-94000-56501-86016	CONSTRUCTION OF FIXED ASSETS	3,941	
98817-94000-56601-10034	CAPITALIZED RENTS/LEASES	2,930	
98818-94000-56501-15729	CONSTRUCTION OF FIXED ASSETS	108,314	
		16,563,577	
	TOTAL INTEGRATED CAPITAL MANAGEMENT		16,563,577
4300	SEWER FUND		
4310	SEWER MAINTENANCE DIVISION		
30210-35141-54802-99999	BUILDING REPAIRS/MAINTENANCE	1,789	
30210-35141-54841-99999	FLEET REPAIRS/MAINTENANCE	225	
30210-35141-54902-99999	REGISTRATION/SCHOOLING	2,400	

43100-94000-56404-99999	VEHICLES	655,865	
43109-35148-54909-99999	PRINTING/BINDING/REPRO	11,145	
43113-94000-56401-99999	MACHINERY/EQUIPMENT	62,180	
43113-94000-56404-99999	VEHICLES	542,846	
43115-94000-56404-99999	VEHICLES	269,067	
43117-35148-53204-99999	SAFETY SUPPLIES	31	
43354-35148-54950-99999	TESTING SERVICES	450	
			1,545,998
4320	RIVERSIDE PARK RECLAMATION FAC		
30210-35141-54101-99999	PROFESSIONAL SERVICES	5,969	
30210-35141-54201-99999	CONTRACTUAL SERVICES	7,715	
30210-35141-54902-99999	REGISTRATION/SCHOOLING	2,400	
30210-35141-54904-99999	OTH DUES/SUBSCRIPTNS/MEMBERSHP	3,877	
43106-35148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	4,077	
43201-35148-54802-99999	BUILDING REPAIRS/MAINTENANCE	710	
43201-35148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	7,900	
43210-35148-53203-99999	CHEMICAL/LAB SUPPLIES	183,872	
43210-35148-53502-99999	MINOR EQUIPMENT	1,540	
43220-35148-54703-99999	UTIL GARBAGE/WASTE REMOVAL	10,000	
43230-35145-54101-99999	PROFESSIONAL SERVICES	1,521	
43230-35148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	72,288	
43230-35148-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	17,061	
43240-35145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	20,929	
43240-94000-56404-99999	VEHICLES	63,432	
43260-35148-53203-99999	CHEMICAL/LAB SUPPLIES	3,797	
43260-35148-53502-99999	MINOR EQUIPMENT	4,119	
43260-35148-54101-99999	PROFESSIONAL SERVICES	118,367	
43260-35148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	3,525	
43260-35148-54950-99999	TESTING SERVICES	183,326	
			716,425
4360	ENVIRONMENTAL PROGRAMS		
43510-54941-54201-99999	CONTRACTUAL SERVICES	2,000	

			2,000	
4370	SEWER CONSTRUCTION FUND			
43390-35141-54101-99999	PROFESSIONAL SERVICES	19,992		
43416-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	172,146		
			192,138	
	TOTAL SEWER FUND			2,456,561
4340	WATER/WW REVENUE BOND FUND			
42300-94000-56501-15725	CONSTRUCTION OF FIXED ASSETS	110,689		
42300-94000-56501-15729	CONSTRUCTION OF FIXED ASSETS	1,207,423		
42300-94000-56501-15730	CONSTRUCTION OF FIXED ASSETS	87,597		
42300-94000-56501-15733	CONSTRUCTION OF FIXED ASSETS	22,429		
42300-94000-56501-15753	CONSTRUCTION OF FIXED ASSETS	1,548,847		
42300-94000-56501-15758	CONSTRUCTION OF FIXED ASSETS	15,479		
42300-94000-56501-86004	CONSTRUCTION OF FIXED ASSETS	27,182		
42300-94000-56501-86018	CONSTRUCTION OF FIXED ASSETS	24,219		
43101-94000-56501-14349	CONSTRUCTION OF FIXED ASSETS	14,598		
43101-94000-56501-14377	CONSTRUCTION OF FIXED ASSETS	13,601		
43354-94000-56501-14350	CONSTRUCTION OF FIXED ASSETS	88,602		
43354-94000-56501-14381	CONSTRUCTION OF FIXED ASSETS	178,071		
43354-94000-56501-21005	CONSTRUCTION OF FIXED ASSETS	22,835		
43354-94000-56501-86004	CONSTRUCTION OF FIXED ASSETS	32,766		
43354-94000-56501-86018	CONSTRUCTION OF FIXED ASSETS	41,458		
43387-94000-56501-14321	CONSTRUCTION OF FIXED ASSETS	25,774,057		
43387-94000-56501-14322	CONSTRUCTION OF FIXED ASSETS	15,416,615		
43387-94000-56501-14323	CONSTRUCTION OF FIXED ASSETS	1,028,797		
43387-94000-56501-14346	CONSTRUCTION OF FIXED ASSETS	369		
43387-94000-56501-14347	CONSTRUCTION OF FIXED ASSETS	1,852,700		
43387-94000-56501-14363	CONSTRUCTION OF FIXED ASSETS	200,000		
43387-94000-56501-14365	CONSTRUCTION OF FIXED ASSETS	18,555		
43387-94000-56501-86018	CONSTRUCTION OF FIXED ASSETS	13,325		
43416-94000-56501-09149	CONSTRUCTION OF FIXED ASSETS	661,882		
43416-94000-56501-10006	CONSTRUCTION OF FIXED ASSETS	10,870		
43416-94000-56501-10023	CONSTRUCTION OF FIXED ASSETS	31,400		

43416-94000-56501-10024	CONSTRUCTION OF FIXED ASSETS	2,186,300	
43416-94000-56501-10025	CONSTRUCTION OF FIXED ASSETS	2,268,395	
43416-94000-56501-10026	CONSTRUCTION OF FIXED ASSETS	24,594,236	
43416-94000-56501-10033	CONSTRUCTION OF FIXED ASSETS	2,221	
94338-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,600,000	
94338-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	492,241	
98817-94000-56501-09148	CONSTRUCTION OF FIXED ASSETS	3,629,227	
98817-94000-56501-10012	CONSTRUCTION OF FIXED ASSETS	177,604	
98817-94000-56501-10020	CONSTRUCTION OF FIXED ASSETS	15,000	
98817-94000-56501-10033	CONSTRUCTION OF FIXED ASSETS	4,166,388	
98817-94000-56501-10034	CONSTRUCTION OF FIXED ASSETS	9,892,897	
		97,468,875	
	TOTAL WATER/WW REVENUE BOND FUND		97,468,875
4500	SOLID WASTE COLLECTION		
30210-37141-54201-19014	CONTRACTUAL SERVICES	349	
30210-37141-54201-19016	CONTRACTUAL SERVICES	669	
30210-37141-54201-99999	CONTRACTUAL SERVICES	652	
30210-37141-54212-19014	LANDSCAPE/GROUNDS MAINT	1,601	
30210-37141-54212-19016	LANDSCAPE/GROUNDS MAINT	1,601	
44200-37148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,322	
45100-37148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,954	
45100-37148-54902-99999	REGISTRATION/SCHOOLING	2,400	
45100-94000-56404-99999	VEHICLES	142,308	
45700-37148-54206-99999	SNOW REMOVAL SERVICES	2,002	
45700-37148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	746	
		155,604	
	TOTAL SOLID WASTE COLLECTION		155,604
4490	SOLID WASTE DISPOSAL		
30210-37141-55119-99999	SPOKANE COUNTY MISC SERVICES	34,285	
44100-37148-53203-99999	CHEMICAL/LAB SUPPLIES	17,835	
44100-37148-54201-99999	CONTRACTUAL SERVICES	223,554	
44100-37148-54212-99999	LANDSCAPE/GROUNDS MAINT	9,542	

44100-37148-54704-99999	HAZARDOUS WASTE DISPOSAL	8,171		
44100-37148-54706-99999	UTILITY NATURAL GAS	3,427		
44100-37148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	120,963		
44100-37148-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	12,662		
44100-94000-56401-99999	MACHINERY/EQUIPMENT	248,083		
44100-94000-56410-99999	DATA PROCESS EQUIP	81,092		
44500-37148-54704-99999	HAZARDOUS WASTE DISPOSAL	2,340		
44800-53748-54201-99999	CONTRACTUAL SERVICES	37,287		
44850-53748-54201-99999	CONTRACTUAL SERVICES	72,284		
44850-53780-55124-99999	WA STATE DOE	8,976		
45600-53748-54201-99999	CONTRACTUAL SERVICES	39,592		
			920,093	
	TOTAL SOLID WASTE DISPOSAL			920,093
4600	GOLF FUND			
30210-76611-54451-99999	ADVERTISING	7,771		
30210-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	52,269		
55100-94000-56701-99999	RESERVE FOR CAPITAL OUTLAY	43,117		
55200-76650-54801-99999	REPAIRS/MAINTENANCE	402		
55200-76680-54920-99999	ALARM/SECURITY SERVICES	135		
55300-76680-53201-99999	OPERATING SUPPLIES	1,242		
55300-76680-54920-99999	ALARM/SECURITY SERVICES	509		
55300-94000-56202-99999	BUILDING CONSTRUCTION	3,208		
55400-76650-54212-99999	LANDSCAPE/GROUNDS MAINT	4,819		
55400-94000-56314-99999	LANDSCAPING AND IRRIGATION	1,452		
55500-76650-54801-99999	REPAIRS/MAINTENANCE	556		
55500-76680-54920-99999	ALARM/SECURITY SERVICES	40		
			115,520	
	TOTAL GOLF FUND			115,520
4700	DEVELOPMENT SERVICES CENTER			
30210-24100-53523-99999	TVS/AUDIO VISUAL EQUIPMENT	4,829		
30210-24100-54201-99999	CONTRACTUAL SERVICES	80,453		
30210-94000-56412-99999	TVS/AUDIO VISUAL EQUIPMENT	4,959		

			90,241	
	TOTAL DEVELOPMENT SERVICES CENTER			90,241
5100	FLEET SERVICES FUND			
30210-48341-53521-99999	COMPUTERS	229		
30210-48341-54201-99999	CONTRACTUAL SERVICES	1,176		
30210-48341-54802-99999	BUILDING REPAIRS/MAINTENANCE	9,671		
30210-48341-54841-99999	FLEET REPAIRS/MAINTENANCE	3,566		
71700-48341-54501-99999	OPERATING RENTALS/LEASES	1,945		
71700-48348-54206-99999	SNOW REMOVAL SERVICES	178		
71700-48348-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	19,079		
71700-48348-54850-55660	OTHER REPAIRS/MAINT SUPPLIES	33,569		
71700-48348-54850-55680	OTHER REPAIRS/MAINT SUPPLIES	3,591		
71700-48348-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	1,585		
71700-94000-56403-99999	CAPITALIZED SOFTWARE	16,500		
			91,089	
	TOTAL FLEET SERVICES FUND			91,089
5110	FLEET SERVICES EQUIPMENT REPLACEMENT FUND			
71700-94000-56413-99999	RENTAL EQUIPMENT	1,129,019		
			1,129,019	
	TOTAL FLEET SERVICES EQUIPMENT REPLACEMENT FUND			1,129,019
5200	PUBLIC WORKS AND UTILITIES			
72700-38141-54105-99999	LEGAL SERVICES	9,918		
72700-38141-54820-99999	SOFTWARE MAINTENANCE	7,494		
			17,412	
	TOTAL PUBLIC WORKS AND UTILITIES			17,412
5300	IT FUND			
30210-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	34,965		
30210-18880-54201-99999	CONTRACTUAL SERVICES	74,476		
41630-18850-54820-99999	SOFTWARE MAINTENANCE	3,187		
41630-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	20,475		
73200-18880-53201-99999	OPERATING SUPPLIES	352		

73200-18880-54202-99999	ADVISORY TECHNICAL SERVICE	30,329		
73200-18880-54301-99999	TELEPHONE	19,721		
73300-18850-54820-99999	SOFTWARE MAINTENANCE	196,893		
73300-18880-54202-99999	ADVISORY TECHNICAL SERVICE	15,170		
73400-18850-54804-99999	HARDWARE MAINTENANCE	2,168		
73400-18880-53102-99999	PUBLICATIONS	428		
73400-18880-53505-99999	OFFICE FURNITURE (NON CAPITAL)	1,972		
73400-18880-54202-99999	ADVISORY TECHNICAL SERVICE	7,616		
73500-18850-54804-99999	HARDWARE MAINTENANCE	18,628		
73500-18880-54920-99999	ALARM/SECURITY SERVICES	8,599		
73700-18850-54804-99999	HARDWARE MAINTENANCE	12		
73900-18850-54820-99999	SOFTWARE MAINTENANCE	15,236		
			450,227	
	TOTAL IT FUND			450,227
5310	IT CAPITAL REPLACEMENT FUND			
73100-94000-56305-99999	FIBER OPTICS	15,395		
73100-94000-56403-99999	CAPITALIZED SOFTWARE	16,018		
73100-94000-56404-99999	VEHICLES	7,634		
73100-94000-56409-99999	COMPUTER/MICRO EQUIPMENT	42,846		
			81,893	
	TOTAL IT CAPITAL REPLACEMENT FUND			81,893
5800	RISK MANAGEMENT FUND			
78200-19000-54201-99999	CONTRACTUAL SERVICES	23,111		
			23,111	
	TOTAL RISK MANAGEMENT FUND			23,111
5810	WORKERS' COMPENSATION FUND			
78300-17610-54201-99999	CONTRACTUAL SERVICES	3,690		
78500-17610-54620-99999	INSURANCE ADMINISTRATION	13,403		
78500-17670-54202-99999	ADVISORY TECHNICAL SERVICE	16,064		
			33,157	
	TOTAL WORKERS' COMPENSATION FUND			33,157

5820	UNEMPLOYMENT COMPENSATION FUND		
78600-17710-54620-99999	INSURANCE ADMINISTRATION	1,500	
			1,500
	TOTAL UNEMPLOYMENT COMPENSATION FUND		1,500
5830	EMPLOYEES BENEFITS FUND		
78710-17310-54201-99999	CONTRACTUAL SERVICES	29,270	
78776-17970-54620-99999	INSURANCE ADMINISTRATION	3,908	
			33,178
	EMPLOYEES BENEFITS FUND		33,178
5900	ASSET MANAGEMENT FUND OPS		
30210-18200-54201-99999	CONTRACTUAL SERVICES	31,200	
30210-18300-54999-99999	OTHER MISC CHARGES	726	
30700-18300-54201-99999	CONTRACTUAL SERVICES	34,898	
30700-18300-54212-99999	LANDSCAPE/GROUNDS MAINT	4,996	
30700-18300-54802-99999	BUILDING REPAIRS/MAINTENANCE	58,776	
30700-18300-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	644	
71300-18300-54212-99999	LANDSCAPE/GROUNDS MAINT	5,556	
71300-18300-54850-99999	OTHER REPAIRS/MAINT SUPPLIES	8,294	
			145,090
	TOTAL ASSET MANAGEMENT FUND OPS		145,090
5901	ASSET MANAGEMENT FUND CAPITAL		
79115-21250-53502-99999	MINOR EQUIPMENT	34,069	
79115-21250-53521-99999	COMPUTERS	71,303	
79115-21250-53524-99999	CAMERAS AND PROJECTION EQUIPMT	6,630	
79115-21250-53526-99999	WEAPONS/FIREARMS/SIGNALGUNS	115,203	
79115-21250-53530-99999	PERIPHERAL EQUIPMENT	4,178	
79115-94000-56404-99999	VEHICLES	3,706,765	
79115-94000-56409-99999	COMPUTER/MICRO EQUIPMENT	72,808	
79125-22200-53502-99999	MINOR EQUIPMENT	733	
79125-22200-53503-99999	MINOR SAFETY EQUIPMENT		

		422	
79125-22200-53504-99999	FIRE EQUIPMENT	166,409	
79125-94000-56203-99999	BUILDING IMPROVEMENTS	41,715	
79125-94000-56401-99999	MACHINERY/EQUIPMENT	155,520	
79125-94000-56404-99999	VEHICLES	9,335,113	
79125-94000-56406-99999	COMMUNICATIONS EQUIPMENT	16,089	
79160-94000-56203-85007	BUILDING IMPROVEMENTS	30,061	
79160-94000-56203-99999	BUILDING IMPROVEMENTS	71,021	
79160-94000-56301-99999	OTHER IMPROVEMENTS	6,115	
79160-94000-56412-85007	TV'S/AUDIO VISUAL EQUIPMENT	3,783	
93532-22200-53102-99999	PUBLICATIONS	6,473	
		13,844,410	
	TOTAL ASSET MANAGEMENT FUND CAPITAL		13,844,410
	TOTAL ALL FUNDS		160,521,030

**Passed by City Council February 12, 2018.
Delivered to Mayor February 19, 2018**

ORDINANCE NO C35587

An ordinance amending Ordinance No. C-35565, passed the City Council December 11, 2017, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2018, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2018, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2018 budget Ordinance No. C-35565, as above entitled, and which passed the City Council December 11, 2017, it is necessary to make changes in the appropriations of the Miscellaneous Grants Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

REVENUE:

FUND :	FUND NAME:	BUDGET CODE:	DESCRIPTION:	AMOUNT:
1360	Misc Grants Fund	1360-91205-99999-33320	DOT	50,000
			Total	50,000

EXPENSE:

FUND :	FUND NAME:	BUDGET CODE:	DESCRIPTION:	AMOUNT:
1360	Misc Grants Fund	1360-91205-12500-54201	Contractual Services	23,301
		1360-91205-12500-54902	Registration/Schooling	4,599
		1360-91205-12500-53502	Minor Equipment	1,900
		1360-91205-12500-54401	Airfare	6,000
		1360-91205-12500-54407	Lodging	6,000
		1360-91205-12500-54408	Per Diem	4,000
		1360-91205-12500-54402	Mileage	1,200
		1360-91205-12500-54409	Other Travel	500
		1360-91205-12500-54909	Outside Printing	500
		1360-91205-12500-54999	Other Misc Charges	2,000
			Total	50,000

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to accept the 2018 DUI Candidate Court Grant from DOT passed thru from the Washington Traffic Safety Commission, 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 12, 2018.

Delivered to Mayor February 19, 2018

ORDINANCE NO C35588

An ordinance amending Ordinance No. C-35565, passed the City Council December 11, 2017, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2018, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2018, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2018 budget Ordinance No. C-35565, as above entitled, and which passed the City Council December 11, 2017, it is necessary to make changes in the appropriations of the Miscellaneous Grant Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

REVENUE:

FUND :	FUND NAME:	BUDGET CODE:	DESCRIPTION:	AMOUNT:
1360	Misc Grants Fund	1360-91204-99999-36711	Gifts/Bequests	22,553
			Total	22,553

EXPENSE:

FUND :	FUND NAME:	BUDGET CODE:	DESCRIPTION:	AMOUNT:
1360	Misc Grants Fund	1360-91204-15930-08500	Project Employee	13,781
		1360-91204-15930-52110	FICA	1,054
		1360-91204-15930-52310	Medical	7,718
			Total	22,553

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need budget for the additional funds from the MacArthur Grant, 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 12, 2018.

Delivered to Mayor February 19, 2018

Job Opportunities

We are an equal opportunity employer and value diversity within our organization. We do not discriminate on the basis of race, religion, color, national origin, gender identity, sexual orientation, age, marital status, familial status, genetic information, veteran/military status, or disability status.

EVENT SPECIALIST SPN 083 OPEN ENTRY

DATE OPEN: Monday, February 19, 2018 **DATE CLOSED:** Sunday, February 25, 2018 at 11:59 p.m.
SALARY: \$45,873.36 annual salary, payable bi-weekly, to a maximum of \$56,772.72

DESCRIPTION:

The Event Specialist performs responsible work assisting with event and programming operations for Spokane's Riverfront Park, working on site with clients during events; and collaborating on executed event plans with other park employees.

DUTIES:

The role of Event Specialist is key to the success of park events and programs. Daily duties will be performed as events require, and will include evenings and weekends. Tasks will include a variety of work such as:

- Coordinates and collaborates with applicable Park teams to support operations and services related to events, rentals, and programming. Provides necessary event information to other City departments.
- Collaborates in event planning meetings as directed. Assists managers and supervisors in creating, implementing, and scheduling events and program activities based on facility availability and participant attendance.
- Coordinates assigned activities with those of other divisions, departments, outside agencies, and organizations, to facilitate and enhance event implementation.
- Surveys location and set up for events to confirm and support operation plans and to ensure compliance with contract terms.
- Serves as the liaison between event promoters and the City. Meets and greets event or group contacts when they arrive at RFP. Checks vendors in and out, and directs them to correct locations in the park.
- Provides onsite supervision for events to monitor and improve the quality of the event and services provided. Monitors activities the day of the event to ensure a safe and successful experience. Fulfills Riverfront Park's contractual obligations to the event.
- Responsible for proactive resolution of any unexpected problems that may occur throughout the event.
- Tracks additional charges incurred during events, and invoices as necessary.
- Provides post-event debrief to ensure communication cycle is complete, including data on the results of events.
- Provides responsible staff assistance with routine administrative functions as required.

- Operates a personal computer, including word processing software and basic office equipment, such as a fax machine and copier.
- Operates a motor vehicle as needed to move between various work locations.
- Performs related work as required.

MINIMUM QUALIFICATIONS:

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

Bachelor's degree from an accredited four-year college or university in Event Management, Marketing, Business, Communications, or a closely related field.

Work experience in event planning - preparation, coordination, and execution of organized public or private events, in a venue such as a municipal entertainment center, convention facility, or exposition/events management agency - may substitute for the education requirement on a year for year basis.

License:

A valid driver's license, or evidence of equivalent mobility, is required.

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:

Note: This recruitment is for one week only.

You are required to meet the minimum qualifications above and to pass the examination for this position, in order to be eligible for hire.

Your Civil Service examination is a Training and Experience (T&E) Evaluation in the form of a Supplemental Questionnaire.

You will receive your Civil Service Eligibility List ranking after the position is closed for applications and scoring of T&E Evaluations is completed.

T&E Details:

The T&E is used to examine the relevance, level, progression, and quality of the applicant's education and training, and to elicit sufficient job-related information to evaluate the amount and quality of the applicant's previous experience, as well as any other information deemed important to performing the duties of the position.

Important: You will complete the T&E Supplemental Questionnaire online as a part of the application process. You may preview the instructions and questions online in the tab marked "QUESTIONS" near the top of the job announcement.

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/job> 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.or 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 2018.

CRAIG HULT
Chair

JERRI BJORK
Acting Chief Examiner

**FIRE COMMUNICATIONS SPECIALIST SPN 285
OPEN ENTRY**

DATE OPEN: Monday, February 19, 2018 **DATE CLOSED:** Sunday, March 4, 2018 at 11:59 p.m.
SALARY: \$42,259.93 annual salary, payable bi-weekly, to a maximum of \$85,584.22

DESCRIPTION:

Performs specialized pre-hospital emergency medical, fire and special operations communications work receiving, recording, and transmitting emergency and non-emergency telephone and radio calls.

* Maximum annual salary payable after 35 years of service

DUTIES:

- Receives medical, fire, and related emergency calls for service; interrogates, triages; analyzes conditions/ utilizes computer aided dispatch to select appropriate resources, provides information to responders and documents incident and actions taken.
- Determines replacement companies to ensure coverage throughout the region.
- Monitors and updates status of companies; maintains documentation of incidents and actions taken.
- Documents incidents, movements and status of resources.
- Maintains record of streets and hydrants closed or out-of-service.
- Assists with daily roll call of station personnel.
- Operates and updates Computer Aided Dispatch System, specialty computer analytical programs, scheduling interfaces, radios, phone system and other ancillary equipment.
- Analyzes situations and provides medical care and critical instructions to callers regarding medical emergencies prior to the arrival of companies.
- Troubleshoots and revises geo-files, maps, street files and related files as required.
- Tests and inspects assigned equipment.
- Performs 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: None

Certifications: All applicants must obtain the following certifications during the probationary period:

Emergency Medical Dispatch (EMD)

Emergency Medical Technician (EMT)

Cardiopulmonary Resuscitation (CPR)

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:

It is necessary for you to meet the minimum qualifications and pass the examination for this classification to be eligible for hire by the City of Spokane. This exam will consist of a written test and a CritiCall software performance test.

Assigned weights:

CritiCall performance Test Pass/Fail

Written test 100%

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.

The CritiCall software test will be conducted during the week of March 12, 2018 . You should plan approximately one hour for testing.

If your application is accepted, you will be invited to self-schedule your CritiCall test time. You will receive an e-mail with complete instructions.

Applicants who pass the CitiCall performance test will be notified to schedule the written test, which will be held during the week of March 19, 2018, in the Civil Service Test Room. You should plan approximately three hours for testing.

Additional test sessions may be added based on the number of applications accepted.

The written test may include the following subjects:

Radio Communications
Accuracy & Error Detection
Vocabulary & Spelling
Grammar Fundamentals
Computer Literacy
Following Directions
Interpersonal Relations

TO APPLY:

Applications must be completed online at: <http://my.spokanecity.org/job> 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.or 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 14th day of February 2018.

CRAIG HULT
Chair

JERRI BJORK
Acting Chief Examiner

ELECTRICAL MECHANICAL INSPECTOR SPN 307 OPEN ENTRY

DATE OPEN: Monday, February 19, 2018 **DATE CLOSED:** Sunday, March 4, 2018 at 11:59 p.m.
SALARY: \$42,407.28 annual salary, payable bi-weekly, to a maximum of \$66,231.36

DESCRIPTION:

Performs skilled technical inspection work in inspecting electrical and mechanical installations to verify conformance with safety laws, codes and ordinances.

DUTIES:

- Performs field Inspections of residential and commercial new construction, remodels, and repairs for electrical services, transformers, generators, circuits, equipment installations, HVAC systems and equipment, refrigeration systems and equipment, underground wiring and piping, and other related electrical and mechanical systems and equipment.
- Reviews electrical plans and materials lists to interpret specifications and methods of installation. Verifies loads, demand factors, and number of circuits to ensure circuits are capable of operating without overloads.
- Inspects and notifies builders and owners of code violations as appropriate.
- Assists contractors, homeowners, architects and others regarding the inspection process and code requirements.
- Maintains records of inspections and prepares reports as required.
- Issues "stop work orders" when necessary, investigates complaints, and may be required to testify at hearings or in courts of law on code, laws and ordinance violations.
- May be required to perform inspections other than electrical inspections.
- Performs related work as required.

MINIMUM QUALIFICATIONS:

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

1. Education and Experience -- You qualify if one of the following applies to you:
 1. You have four years of experience as a journey level electrician in the electrical construction trade, installing and maintaining electrical wiring and equipment; or
 2. You have two years of electrical training in a college of electrical engineering of recognized standing, plus four years of continuous practical experience in installation work; or
 3. You have four years of electrical training in a college of electrical engineering of recognized standing, plus two years of continuous practical experience in electrical installation work; or

4. You have four years of experience as a journey level electrician performing the duties of an electrical inspector employed by the state or subordinate jurisdiction with an approved inspection program.
2. Driver's license -- You must possess a valid driver's license.
3. Electrician certificate -- You must possess and active Washington State General Journeyman (EL01) electrician certificate or Master General Journeyman (ME01) electrician certificate.

Note: Specialty electricians are not journey level electricians. Specialty certificates of competency include but are not limited to: residential, pump and irrigation, limited energy systems, signs, nonresidential maintenance, restricted nonresidential maintenance, and appliance repair as described in RCW 19.28.161(3).

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:

You must meet the minimum qualifications and pass the examination for this position to be eligible for hire. The examination will consist of a training and experience evaluation (T&E), weighted at 100%.

T&E EVALUATION DETAILS

The examination consists of a Supplemental Questionnaire. The questions may be viewed online under the tab marked "QUESTIONS" on the job announcement page. You need to submit your responses online at the time of application. All applicants must complete and submit a City of Spokane employment application online in order to be considered. Responses to your questions should be consistent with the information given in your application details. Answers are subject to verification.

Failure to complete all of the questions or incomplete responses will result in a lower score; therefore, it is advantageous for you to provide a full and complete response to each supplemental question.

Resumes or questionnaires uploaded as attachments to the application cannot be accepted in lieu of completing each question online.

"See Resume" or "See above," etc., are not qualifying responses and will not be considered.

TIP: It may be more efficient to develop your responses in a word processing document and then paste them into the online questionnaire to be submitted.

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 2018.

CRAIG HULT
Chair

JERRI BJORK
Acting Chief Examiner

Notice for Bids

Paving, Sidewalks, Sewer, etc.

CALL FOR BIDS

GREENE & ERMINA INTERSECTION SIGNALIZATION Engineering Services File No. 2015132

This project consists of the construction of approximately one traffic signal, 170 linear feet of curb, 180 square yards of sidewalk, 670 linear feet of concrete traffic island, 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 26, 2018, 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 7, 14, and 21, 2018

Notice for Bids

Supplies, Equipment, Maintenance, etc.

REQUEST FOR BIDS

REPROGRAPHICS CENTER SUPPLIES – PRINTING PAPER

City of Spokane Communications – Reprographics Center

BID #4445-18

Sealed Bids will be opened at the 1:15 p.m. public bid opening on **MONDAY, MARCH 5, 2018**, in the Council Chambers, 808 West Spokane Falls Boulevard, Spokane, Washington 99201, for **REPROGRAPHICS CENTER SUPPLIES – PRINTING PAPER** for City of Spokane Communications – Reprographics Center.

Detailed specifications and proposal forms are available for download on the City of Spokane Purchasing Webpage: <https://my.spokanecity.org/administrative/purchasing/current-projects/>

It is the responsibility of Bidders/Vendors to check back to this site for Addenda or other additional information that has been posted regarding this bid.

Bid Proposal documents should be submitted to City of Spokane Purchasing **no later than 1:00 p.m. on Monday, March 5, 2018**. 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 Bid 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) of the Bid to:

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

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

All response packages are to be clearly marked with:

“BID #4445-18, REPROGRAPHICS CENTER SUPPLIES – PRINTING PAPER, DUE 3/5/2018”

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

Publish: February 21 & 28, 2018
