



Official Gazette

City of Spokane, Washington

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

Volume 111

FEBRUARY 17, 2021

Issue 7



MAYOR AND CITY COUNCIL

MAYOR NADINE WOODWARD

COUNCIL PRESIDENT BREEAN BEGGS

COUNCIL MEMBERS:

KATE BURKE (DISTRICT 1)

MICHAEL CATHCART (DISTRICT 1)

LORI KINNEAR (DISTRICT 2)

CANDACE MUMM (DISTRICT 3)

KAREN STRATTON (DISTRICT 3)

BETSY WILKERSON (DISTRICT 2)

The Official Gazette

(USPS 403-480)

Published by Authority of City Charter Section 39

The Official Gazette is published weekly by the Office of the City Clerk
5th Floor, Municipal Building, Spokane, WA 99201-3342

Official Gazette Archive:

<https://my.spokanecity.org/gazettes/>

To receive the Official Gazette by e-mail, send your request to:

clerks@spokanecity.org

INSIDE THIS ISSUE

MINUTES	98
ORDINANCES	98
JOB OPPORTUNITIES	117
NOTICES FOR BIDS	126

The Official Gazette

USPS 403-480

0% Advertising

Periodical postage paid at
Spokane, WA**POSTMASTER:****Send address changes to:**

Official Gazette

Office of the Spokane City Clerk

808 W. Spokane Falls Blvd.

5th Floor Municipal Bldg.

Spokane, WA 99201-3342

Subscription Rates:

Within Spokane County:

\$4.75 per year

Outside Spokane County:

\$13.75 per year

**Subscription checks made
payable to:**

City Treasurer

Address Change:

Official Gazette

Office of Spokane City Clerk

808 W. Spokane Falls Blvd.

5th Floor Municipal Bldg.

Spokane, WA 99201-3342

Minutes

NOTICE MEETING MINUTES OF SPOKANE CITY COUNCIL Monday, February 8, 2021

The minutes for the Monday, February 8, 2021, Spokane City Council Meeting were not available for publication in this issue of the *Official Gazette*. The minutes will be published in the Wednesday, February 24, 2021, issue of the *Official Gazette*.

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.C36007

An ordinance carrying over from the 2020 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. C35971, passed by the City Council December 14, 2020, and entitled "An ordinance adopting the Annual Budget of the City of Spokane for 2021, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2021, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, at the end of the 2020 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 2021 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 the following changes be made:

TO:	DESCRIPTION	AMOUNT	DEPT TOTAL	FUND TO- TAL
0100	GENERAL FUND			
0020	NONDEPARTMENTAL			
88100-18900-54105-99999	LEGAL SERVICES	158,282		
88100-18900-54201-54913	CONTRACTUAL SERVICES	8,623		
88100-18900-54201-99999	CONTRACTUAL SERVICES	13,974		
88100-97244-80101-99999	OPERATING TRANSFERS OUT	1,700,000		
88200-21100-54201-99999	CONTRACTUAL SERVICES	1,609		
88400-18900-54201-99999	CONTRACTUAL SERVICES	52,163		
88600-54300-54201-99999	CONTRACTUAL SERVICES	2,755		
88800-18900-54201-99999	CONTRACTUAL SERVICES	9,000		
			1,946,406	
0230	CIVIL SERVICE			
30600-18100-54101-99999	PROFESSIONAL SERVICES	5,830		
30600-18100-54201-99999	CONTRACTUAL SERVICES	5,250		
			11,080	
0300	HUMAN SERVICES			
53010-65410-54101-99999	PROFESSIONAL SERVICES	2,203		
53010-65410-54201-99999	CONTRACTUAL SERVICES	131,632		
53010-65410-54999-99999	OTHER MISC CHARGES	266,660		
53010-66000-54201-99999	CONTRACTUAL SERVICES	12,501		
53011-65410-54201-99999	CONTRACTUAL SERVICES	50,000		
53011-65410-54999-99999	OTHER MISC CHARGES	480,000		
95487-65430-54201-99999	CONTRACTUAL SERVICES	947		
			943,943	
0320	COUNCIL			
36100-11600-54101-99999	PROFESSIONAL SERVICES	4,000		
			4,000	
0330	PUBLIC AFFAIRS/COMMUNICATIONS			
73800-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	4,830		
			4,830	
0370	ENGINEERING SERVICES			
30210-44200-53104-99999	SOFTWARE (NONCAPITALIZED)	750		
30210-44200-53505-99999	OFFICE FURNITURE (NON CAPITAL)	814		
30210-44200-54201-99999	CONTRACTUAL SERVICES	39,300		
30210-44200-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	307		
30210-94000-56301-99999	OTHER IMPROVEMENTS	500,000		
			541,171	
0410	FINANCE			
34200-14810-54202-99999	ADVISORY TECHNICAL SERVICE	3,600		
			3,600	
0450	NEIGHBHD HOUSING HUMAN SVCS			
30210-57200-53505-99999	OFFICE FURNITURE (NON CAPITAL)	998		
			998	

0500	LEGAL			
15100-15300-54101-99999	PROFESSIONAL SERVICES	1,070		
15100-15300-54206-99999	SNOW REMOVAL SERVICES	4,870		
33200-15300-53102-99999	PUBLICATIONS	2,035		
33200-15300-53521-99999	COMPUTERS	3,608		
			11,583	
0520	MAYOR			
36200-13100-54201-99999	CONTRACTUAL SERVICES	17,234		
			17,234	
0560	MUNICIPAL COURT			
13100-12500-53101-99999	OFFICE SUPPLIES	107		
13100-12500-54920-99999	ALARM/SECURITY SERVICES	239		
91202-12500-08500-99999	PROJECT EMPLOYEE	88,240		
91202-12500-52110-99999	SOCIAL SECURITY	6,752		
91202-12500-52310-99999	MEDICAL INSURANCE	25,276		
91202-12500-52320-99999	DENTAL INSURANCE	360		
91202-12500-54101-99999	PROFESSIONAL SERVICES	15,000		
91202-12500-54401-99999	AIRFARE	14,184		
91202-12500-54407-99999	LODGING	11,124		
91202-12500-54408-99999	PER DIEM	5,112		
91202-99999-33316-99999	DEPT OF JUSTICE	(166,048)		
			346	
0650	PLANNING SERVICES			
30210-58620-54201-99999	CONTRACTUAL SERVICES	12,500		
51100-58620-54201-99999	CONTRACTUAL SERVICES	65,800		
			78,300	
0680	POLICE			
11120-21700-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	521		
11130-21250-53201-99999	OPERATING SUPPLIES	749		
11153-21250-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	697		
11153-94000-56203-99999	BUILDING IMPROVEMENTS	2,520		
11230-21250-54101-99999	PROFESSIONAL SERVICES	2,285		
11230-21250-54201-99999	CONTRACTUAL SERVICES	10,320		
11410-21250-53104-99999	SOFTWARE (NONCAPITALIZED)	30,718		
11410-21250-53201-68172	OPERATING SUPPLIES	340		
11410-21250-53201-99999	OPERATING SUPPLIES	1,176		
11410-21250-53202-99999	CLOTHING	27,722		
11410-21250-54103-99999	MEDICAL SERVICES	12,399		
11410-21250-54210-99999	INTERPRETER COSTS	636		
11410-21250-54906-99999	LAUNDRY/JANITORIAL SERVICES	15,514		
11450-28100-53502-99999	MINOR EQUIPMENT	1,183		
11460-21400-53206-99999	AMMUNITION	2,879		
11460-21400-53502-99999	MINOR EQUIPMENT	196		
11470-21140-53201-99999	OPERATING SUPPLIES	291		
11470-21140-53530-99999	PERIPHERAL EQUIPMENT	1,512		
11540-21250-53201-68309	OPERATING SUPPLIES	15,300		
11910-21250-53201-99999	OPERATING SUPPLIES	30,202		
11950-21250-53210-99999	REPAIR & MAINTENANCE SUPPLIES	3,250		
11950-21250-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	560		
30210-21160-54103-99999	MEDICAL SERVICES	15,600		
30210-21500-53201-68201	OPERATING SUPPLIES	72		
30210-21500-54206-68203	SNOW REMOVAL SERVICES	2,874		
30210-21500-54206-68205	SNOW REMOVAL SERVICES	2,648		
30210-21500-54206-68206	SNOW REMOVAL SERVICES	2,647		

30210-21500-54212-68201	LANDSCAPE/GROUNDS MAINT	3,077		
30210-21500-54212-68203	LANDSCAPE/GROUNDS MAINT	617		
30210-21500-54212-68205	LANDSCAPE/GROUNDS MAINT	449		
30210-21500-54212-68206	LANDSCAPE/GROUNDS MAINT	83		
30210-21500-54501-68208	OPERATING RENTALS/LEASES	76		
30210-21500-54501-68216	OPERATING RENTALS/LEASES	1		
30210-21500-54850-68203	OTHER REPAIRS/MAINTENANCE	131		
30210-21500-54920-68205	ALARM/SECURITY SERVICES	968		
			190,213	
0750	COMMUNITY/ECONOMIC DEV DVSN			
30210-58700-54201-99999	CONTRACTUAL SERVICES	17,950		
36230-58700-54201-99999	CONTRACTUAL SERVICES	125,192		
41700-58700-54201-20803	CONTRACTUAL SERVICES	60,000		
			203,142	
	TOTAL GENERAL FUND			3,956,846
1100	STREET FUND			
21300-42640-53104-99999	SOFTWARE (NONCAPITALIZED)	522		
21300-42640-53210-99999	REPAIR & MAINTENANCE SUPPLIES	18,516		
21500-42630-53210-99999	REPAIR & MAINTENANCE SUPPLIES	30,070		
21700-42300-54101-99999	PROFESSIONAL SERVICES	65,000		
21700-42300-54201-99999	CONTRACTUAL SERVICES	1,010,605		
21700-42300-54801-99999	REPAIRS/MAINTENANCE	10,128		
21800-42660-53210-99999	REPAIR & MAINTENANCE SUPPLIES	316,714		
21800-42660-54201-99999	CONTRACTUAL SERVICES	4,155		
30210-43300-53205-99999	PERSONAL PROTECTIVE EQUIPMENT	178		
30210-43300-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	3,392		
			1,459,280	
	TOTAL STREET FUND			1,459,280
1300	LIBRARY FUND			
30210-72100-54201-99999	CONTRACTUAL SERVICES	22,100		
56100-94000-56401-99999	MACHINERY/EQUIPMENT	20,226		
56230-72230-54209-99999	IT/DATA SERVICES	44,000		
			86,326	
	TOTAL LIBRARY FUND			86,326
1340	HISTORIC PRESERVATION INCENTIVE			
53620-58620-54201-99999	CONTRACTUAL SERVICES	18,241		
			18,241	
	TOTAL HISTORIC PRESERVATION INCENTIVE FUND			18,241
1360	MISCELLANEOUS GRANTS FUND			
91208-12500-53101-99999	OFFICE SUPPLIES	41,235		
91208-12500-54101-99999	PROFESSIONAL SERVICES	955		
91208-12500-54406-99999	PARKING/TOLLS (LOCAL)	12,000		
91208-99999-33320-99999	DEPT OF TRANSPORTATION	(54,189)		
94166-94760-56504-48234	OTHER CAPITALIZED COSTS	5,470		
94166-99999-33166-99999	ENVIRONMENTAL PROTECTION AGENC	(5,469)		
94170-58620-54201-99999	CONTRACTUAL SERVICES	172,313		
94170-99999-33166-99999	ENVIRONMENTAL PROTECTION AGENC	(172,312)		
94171-58620-54201-99999	CONTRACTUAL SERVICES	350,000		

94171-99999-33431-99999	DEPARTMENT OF ECOLOGY	(350,000)		
94172-58620-54201-99999	CONTRACTUAL SERVICES	350,000		
94172-99999-33431-99999	DEPARTMENT OF ECOLOGY	(350,000)		
99062-58620-51991-99999	CONTRA SALARIES	11,147		
99062-58620-52991-99999	CONTRA BENEFITS	7,071		
99062-99999-33431-99999	DEPARTMENT OF ECOLOGY	(18,216)		
99063-58620-52991-99999	CONTRA BENEFITS	29,719		
99063-99999-33442-99999	DEPT OF COMMERCE	(29,718)		
			6	
	TOTAL MISCELLANEOUS GRANTS FUND			6
1380	TRAFFIC CALMING MEASURES			
24100-21700-54201-99999	CONTRACTUAL SERVICES	35,053		
24100-42800-54141-99999	IF OTHER PROFESSIONAL SERVICES	147,000		
24100-95300-59951-99999	RESERVE FOR BUDGET ADJUSTMENT	1,000,000		
24101-95100-56592-99999	INTERFUND COSTS TO CAPITAL	75,164		
24101-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,094,432		
24102-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	18,235		
24102-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	309,547		
24103-95300-56501-21005	CONSTRUCTION OF FIXED ASSETS	13,499		
24103-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	450,660		
24104-21700-54201-99999	CONTRACTUAL SERVICES	154,716		
24104-42800-54141-99999	IF OTHER PROFESSIONAL SERVICES	50,000		
24105-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,099,116		
24106-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	6,809		
24106-95300-56501-21010	CONSTRUCTION OF FIXED ASSETS	200,000		
24106-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	360,420		
24107-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	289,569		
			5,304,220	
	TOTAL TRAFFIC CALMING MEASURES			5,304,220
1400	PARKS AND RECREATION FUND			
30210-94000-56301-99999	OTHER IMPROVEMENTS	32,818		
30210-94000-56311-99999	BRIDGES	206		
30210-94000-56401-99999	MACHINERY/EQUIPMENT	925		
30210-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	28,506		
30210-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	212,083		
30210-94000-56522-99999	ARCHITECT AND ENGINEER SERV	19,152		
54123-76902-54201-99999	CONTRACTUAL SERVICES	2,852		
54140-76902-54201-99999	CONTRACTUAL SERVICES	1,500		
54171-76820-53201-99999	OPERATING SUPPLIES	961		
54172-76820-53201-99999	OPERATING SUPPLIES	226		
54180-76902-54201-99999	CONTRACTUAL SERVICES	13,721		
54311-76810-54201-99999	CONTRACTUAL SERVICES	12,718		
54311-76810-54802-47117	BUILDING REPAIRS/MAINTENANCE	5,970		
54311-76810-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	3,001		
54311-76820-54852-99999	GENERAL REPAIRS/MAINT	645		
54341-76901-53201-99999	OPERATING SUPPLIES	2,002		
54370-76901-54201-99999	CONTRACTUAL SERVICES	225		
54500-76810-54802-99999	BUILDING REPAIRS/MAINTENANCE	4,524		
54500-76820-53201-99999	OPERATING SUPPLIES	1,523		
54500-76820-54201-99999	CONTRACTUAL SERVICES	10,000		
54500-76820-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	9,609		
54600-76820-54802-99999	BUILDING REPAIRS/MAINTENANCE	484		
54600-76820-54920-99999	ALARM/SECURITY SERVICES	56		

54702-76903-54212-99999	LANDSCAPE/GROUNDS MAINT	1,524		
95849-94000-56201-99999	BUILDING ACQUISITION	6,324		
95849-94000-56301-99999	OTHER IMPROVEMENTS	39,390		
			410,945	
	TOTAL PARKS AND RECREATION FUND			410,945
1460	PARKING METER REVENUE FUND			
21200-21710-54201-99999	CONTRACTUAL SERVICES	147,052		
			147,052	
	TOTAL PARKING METER REVENUE FUND			147,052
1500	PATHS AND TRAILS RESERVE FUND			
95849-95620-56501-99999	CONSTRUCTION OF FIXED ASSETS	199,800		
			199,800	
	TOTAL PATHS AND TRAILS RESERVE FUND			199,800
1540	HUMAN SERVICES GRANTS FUND			
95483-65410-54201-99999	CONTRACTUAL SERVICES	758,295		
95570-65410-54201-99999	CONTRACTUAL SERVICES	19,393		
95570-65430-53104-99999	SOFTWARE (NONCAPITALIZED)	2,136		
95570-65430-53505-99999	OFFICE FURNITURE (NON CAPITAL)	998		
95571-65410-54201-99999	CONTRACTUAL SERVICES	525,448		
95572-65410-54201-99999	CONTRACTUAL SERVICES	1,482,300		
95573-65410-54201-99999	CONTRACTUAL SERVICES	250,954		
95574-65410-54201-99999	CONTRACTUAL SERVICES	119,607		
95585-65410-54201-99999	CONTRACTUAL SERVICES	134,602		
95586-65410-54201-75909	CONTRACTUAL SERVICES	9,845		
95588-65410-54201-99999	CONTRACTUAL SERVICES	2,555,938		
95591-65410-54201-99999	CONTRACTUAL SERVICES	92,393		
95592-65410-54201-99999	CONTRACTUAL SERVICES	104,906		
			6,056,815	
	TOTAL HUMAN SERVICES GRANTS FUND			6,056,815
1541	CONTINUUM OF CARE			
95575-65410-54201-99999	CONTRACTUAL SERVICES	2,718,525		
95575-65430-53104-99999	SOFTWARE (NONCAPITALIZED)	18,932		
			2,737,457	
	TOTAL CONTINUUM OF CARE			2,737,457
1560	FORFEITURES & CONTRIBUTION FUND			
11230-21250-54105-68001	LEGAL SERVICES	2,645		
11230-21250-54105-68308	LEGAL SERVICES	2,755		
11440-94000-56202-99999	BUILDING CONSTRUCTION	3,909		
11440-94000-56401-99999	MACHINERY/EQUIPMENT	9,727		
			19,036	
	TOTAL FORFEITURES & CONTRIBUTION FUND			19,036
1590	HOTEL/MOTEL TAX FUND			
25300-57300-54201-99999	CONTRACTUAL SERVICES	76,217		
			76,217	
	TOTAL HOTEL/MOTEL TAX FUND			76,217
1610	REAL ESTATE EXCISE TAX FUND			
48400-97140-80101-99999	OPERATING TRANSFERS OUT	2,326,709		
			2,326,709	
	TOTAL REAL ESTATE EXCISE TAX FUND			2,326,709

1620	PUBLIC SAFETY & JUDICIAL GRANT			
91762-21250-54201-99999	CONTRACTUAL SERVICES	7,501		
91773-21250-53502-99999	MINOR EQUIPMENT	1,528		
91773-21250-54201-99999	CONTRACTUAL SERVICES	31,607		
91778-21250-54201-99999	CONTRACTUAL SERVICES	268,910		
91781-21250-53201-68172	OPERATING SUPPLIES	16,005		
91781-21250-53527-68172	SMART PHONES, IPAD, TABLETS	17,147		
91781-21250-54820-68172	SOFTWARE MAINTENANCE	30,000		
91786-21250-33397-99999	DEPT OF HOMELAND SECURITY	(10,000)		
91786-21250-53502-99999	MINOR EQUIPMENT	10,000		
91787-21250-09150-99999	POLICE SERGEANT	26,742		
91787-21250-54201-99999	CONTRACTUAL SERVICES	18,876		
91787-99999-33469-99999	OTHER STATE AGENCIES	(45,618)		
			372,698	
	TOTAL PUBLIC SAFETY & JUDICIAL GRANT FUND			372,698
1630	COMBINED COMMUNICATIONS CENTER			
35210-28200-53202-99999	CLOTHING	204		
35210-28200-54907-99999	CLOTHING ALTERATIONS & REPAIRS	350		
			554	
	TOTAL COMBINED COMMUNICATIONS CENTER			554
1640	COMMUNICATIONS BLDG M&O FUND			
35351-28200-54206-99999	SNOW REMOVAL SERVICES	2,124		
35351-28200-54212-99999	LANDSCAPE/GROUNDS MAINT	594		
35351-28200-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	21,394		
			24,112	
	TOTAL COMMUNICATIONS BLDG M&O FUND			24,112
1690	COMM DEVELOPMENT BLOCK GRANTS			
95576-51010-54201-99999	CONTRACTUAL SERVICES	2,625,214		
			2,625,214	
	TOTAL COMMUNITY DEVELOPMENT BLOCK GRANTS			2,625,214
1695	CDBG REVOLVING LOAN FUND			
95577-51010-53104-99999	SOFTWARE (NONCAPITALIZED)	24,503		
95577-51010-54201-99999	CONTRACTUAL SERVICES	2,500,416		
			2,524,919	
	TOTAL CDBG REVOLVING LOAN FUND			2,524,919
1700	MISCELLANEOUS COMMUNITY DEVELOPMENT GRANTS			
53016-51010-54201-99999	CONTRACTUAL SERVICES	1,200		
95589-65410-54999-54916	OTHER MISC CHARGES	7,517		
95595-65410-54201-99999	CONTRACTUAL SERVICES	145,000		
			153,717	
	TOTAL MISCELLANEOUS COMMUNITY DEVELOPMENT GRANTS FUND		153,717	
1710	HOME ENTITLEMENT PROGRAM			
95579-51010-54201-99999	CONTRACTUAL SERVICES	1,124,606		
			1,124,606	
	TOTAL HOME ENTITLEMENT PROGRAM			1,124,606

1715	HOME REVOLVING LOAN FUND			
95579-51010-54201-99999	CONTRACTUAL SERVICES	602,688		
			602,688	
	TOTAL HOME REVOLVING LOAN FUND			602,688
1730	HOPE ACQUISITION FUND			
95581-51010-54201-99999	CONTRACTUAL SERVICES	157,866		
			157,866	
	TOTAL HOPE ACQUISITION FUND			157,866
1780	RENTAL REHABILITATION FUND			
95584-51010-54201-99999	CONTRACTUAL SERVICES	503,984		
			503,984	
	TOTAL RENTAL REHABILITATION FUND			503,984
1910	CRIMINAL JUSTICE ASSISTANCE FUND			
18100-23200-54101-99999	PROFESSIONAL SERVICES	41,061		
			41,061	
	TOTAL CRIMINAL JUSTICE ASSISTANCE FUND			41,061
1920	FINANCIAL PARTNERSHIP FUND			
30210-58700-54201-99999	CONTRACTUAL SERVICES	994,674		
			994,674	
	TOTAL FINANCIAL PARTNERSHIP FUND			994,674
1940	CHANNEL FIVE EQUIPMENT RESERVE			
37310-18900-53502-99999	MINOR EQUIPMENT	4,290		
37310-94000-56406-99999	COMMUNICATIONS EQUIPMENT	482		
			4,772	
	TOTAL CHANNEL FIVE EQUIPMENT RESERVE			4,772
1950	PARK CUMULATIVE RESERVE FUND			
54920-94000-56301-99999	OTHER IMPROVEMENTS	424,978		
54920-94000-56310-99999	ROADWAYS/PATHS	89,407		
54920-94000-56315-99999	PUBLIC ART	5,000		
54920-94000-56414-99999	PARK FURNISHINGS	16,352		
54920-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	32,113		
54920-94000-56522-99999	ARCHITECT AND ENGINEER SERV	12,048		
54925-94000-56404-99999	VEHICLES	124,345		
54925-94000-56601-99999	CAPITALIZED RENTS/LEASES	361,596		
			1,065,839	
	TOTAL PARK CUMULATIVE RESERVE FUND			1,065,839
1970	FIRE/EMS FUND			
35121-22200-54103-99999	MEDICAL SERVICES	10,000		
35128-22200-53210-99999	REPAIR & MAINTENANCE SUPPLIES	8,524		
35141-22100-54201-99999	CONTRACTUAL SERVICES	17,794		
35150-22600-53211-40167	VEHICLE REPAIR & MAINT SUPPLY	800		
35150-22600-54853-40167	VEHICLE REPAIRS/MAINT	1,945		

35150-22600-54853-40224	VEHICLE REPAIRS/MAINT	1,945		
35150-22600-54853-40228	VEHICLE REPAIRS/MAINT	1,945		
35150-22600-54853-40229	VEHICLE REPAIRS/MAINT	1,945		
35170-22200-53202-43012	CLOTHING	91		
35170-22200-53202-99999	CLOTHING	8,206		
35170-22200-54907-99999	CLOTHING ALTERATIONS & REPAIRS	1,720		
35401-22500-54802-99999	BUILDING REPAIRS/MAINTENANCE	2,501		
35448-22500-54206-99999	SNOW REMOVAL SERVICES	1,416		
35449-22500-54212-99999	LANDSCAPE/GROUNDS MAINT	202		
35450-22500-54212-99999	LANDSCAPE/GROUNDS MAINT	131		
35451-22500-54906-99999	LAUNDRY/JANITORIAL SERVICES	2,220		
93541-22200-53205-99999	PERSONAL PROTECTIVE EQUIPMENT	496,802		
93541-99999-33197-99999	DEPT OF HOMELAND SECURITY	(496,802)		
93542-94000-56404-99999	VEHICLES	85,000		
93542-99999-33431-99999	DEPARTMENT OF ECOLOGY	(85,000)		
			61,385	
	TOTAL FIRE/EMS FUND			61,385
1990	TRANSPORTATION BENEFIT FUND			
49850-42800-54201-99999	CONTRACTUAL SERVICES	46,880		
49851-42800-54201-99999	CONTRACTUAL SERVICES	64,172		
			111,052	
	TOTAL TRANSPORTATION BENEFIT FUND			111,052
3200	ARTERIAL STREET FUND			
49133-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	33,945		
49133-95100-56592-99999	INTERFUND COSTS TO CAPITAL	45,000		
49133-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	720,000		
49133-99999-34410-99999	MAINT REPAIR CONST SERVICES	(798,945)		
49135-42800-54141-99999	IF OTHER PROFESSIONAL SERVICES	189,576		
49135-42800-54201-99999	CONTRACTUAL SERVICES	1,780,000		
49135-99999-34410-99999	MAINT REPAIR CONST SERVICES	(1,199,576)		
49135-99999-39734-99999	FROM REAL ESTATE EXCISE TAX FD	(770,000)		
49136-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	92,948		
49136-99999-39734-99999	FROM REAL ESTATE EXCISE TAX FD	(34,689)		
49199-99999-39734-99999	FROM REAL ESTATE EXCISE TAX FD	(400,000)		
49407-42800-54101-99999	PROFESSIONAL SERVICES	3,329		
49407-42800-54201-23003	CONTRACTUAL SERVICES	59,144		
49407-42800-54201-86035	CONTRACTUAL SERVICES	1,755		
49407-42800-54201-86038	CONTRACTUAL SERVICES	30,000		
49407-42800-54201-99999	CONTRACTUAL SERVICES	7,623		
49407-99999-39734-86038	FROM REAL ESTATE EXCISE TAX FD	(30,000)		
49820-42300-54201-99999	CONTRACTUAL SERVICES	270,002		
49828-95100-56592-99999	INTERFUND COSTS TO CAPITAL	483,093		
49828-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	2,250,000		
49845-42800-54201-99999	CONTRACTUAL SERVICES	10,614		
49854-95300-56501-86032	CONSTRUCTION OF FIXED ASSETS	36,500		
49854-95300-56701-99999	RESERVE FOR CAPITAL OUTLAY	1,250,000		
49861-95100-56592-99999	INTERFUND COSTS TO CAPITAL	192,776		
49861-95200-56102-99999	RIGHT OF WAY	10,000		
49861-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	4,145,000		
49861-99999-33776-99999	WSDOT	(3,240,455)		
49863-42800-54201-21022	CONTRACTUAL SERVICES	554,897		
49863-42800-54201-21023	CONTRACTUAL SERVICES	712,152		
95023-95200-56102-99999	RIGHT OF WAY	185,000		
95059-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	139,463		
95059-99999-39734-99999	FROM REAL ESTATE EXCISE TAX FD	(242,503)		

95104-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	55,104		
95104-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	7,857,935		
95104-95300-56592-99999	INTERFUND COSTS TO CAPITAL	338,890		
95104-99999-33320-99999	DEPT OF TRANSPORTATION	(8,425,564)		
95107-95300-56501-21999	CONSTRUCTION OF FIXED ASSETS	1,363		
95107-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	316,746		
95109-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	70,792		
95109-95200-56102-99999	RIGHT OF WAY	78,835		
95109-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	2,242,900		
95109-99999-33320-99999	DEPT OF TRANSPORTATION	(1,931,064)		
95111-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	68,837		
95111-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	600,000		
95111-99999-34410-99999	MAINT REPAIR CONST SERVICES	(668,837)		
95124-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,484,679		
95124-99999-33320-99999	DEPT OF TRANSPORTATION	(261,241)		
95124-99999-34585-99999	GMA IMPACT FEES	(742,475)		
95124-99999-39734-99999	FROM REAL ESTATE EXCISE TAX FD	(480,962)		
95128-95300-56501-86102	CONSTRUCTION OF FIXED ASSETS	789,094		
95128-95300-56592-86102	INTERFUND COSTS TO CAPITAL	529,542		
95128-99999-33320-86102	DEPT OF TRANSPORTATION	(1,318,635)		
95129-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	531,582		
95129-95300-56592-99999	INTERFUND COSTS TO CAPITAL	75,000		
95129-99999-33438-99999	TRANSPORTATION IMPR BOARD	(554,136)		
95135-42800-54141-99999	IF OTHER PROFESSIONAL SERVICES	8,666		
95135-42800-54201-99999	CONTRACTUAL SERVICES	36,637		
95135-99999-33320-99999	DEPT OF TRANSPORTATION	(25,359)		
95136-95100-56592-99999	INTERFUND COSTS TO CAPITAL	42,109		
95136-95300-56501-86102	CONSTRUCTION OF FIXED ASSETS	1,637,314		
95136-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	175,799		
95136-99999-33427-99999	REC & CONSERVATION FUNDING BRD	(293,626)		
95136-99999-33442-99999	DEPT OF COMMERCE	(242,500)		
95137-95100-56592-99999	INTERFUND COSTS TO CAPITAL	700,000		
95137-95200-56102-99999	RIGHT OF WAY	100,000		
95137-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	3,000,000		
95140-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	26,711		
95140-95100-56592-99999	INTERFUND COSTS TO CAPITAL	37,151		
95140-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	1,481,436		
95140-99999-33320-99999	DEPT OF TRANSPORTATION	(1,545,297)		
95141-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	9,000		
95141-95100-56592-99999	INTERFUND COSTS TO CAPITAL	260,232		
95141-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	730,000		
95142-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	700,000		
95153-95100-56592-99999	INTERFUND COSTS TO CAPITAL	373,610		
95153-99999-33320-99999	DEPT OF TRANSPORTATION	(299,501)		
95155-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	182,752		
95155-95300-56592-99999	INTERFUND COSTS TO CAPITAL	497,628		
95155-99999-33436-99999	DEPT OF TRANSPORTATION	(350,850)		
95155-99999-39734-99999	FROM REAL ESTATE EXCISE TAX FD	(329,529)		
95156-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	640,333		
95156-95200-56102-99999	RIGHT OF WAY	95,143		
95156-99999-33320-99999	DEPT OF TRANSPORTATION	(602,794)		
95157-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	79,259		
95157-95200-56102-99999	RIGHT OF WAY	88,725		
95157-99999-33320-99999	DEPT OF TRANSPORTATION	(128,959)		
95157-99999-39734-99999	FROM REAL ESTATE EXCISE TAX FD	(39,025)		
95158-95100-56501-99999	CONSTRUCTION OF FIXED ASSETS	158,234		
95158-95200-56102-99999	RIGHT OF WAY	16,568		

95158-95300-56501-21999	CONSTRUCTION OF FIXED ASSETS	30,871		
95158-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	2,785,272		
95158-95300-56592-99999	INTERFUND COSTS TO CAPITAL	1,000,031		
95158-99999-36710-99999	CONTRIBUTIONS/DONATIONS	(4,000,000)		
95850-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	35,181		
			14,216,256	
	TOTAL ARTERIAL STREET FUND			14,216,256
3346	UTGO 2015 PARKS			
49574-94000-56501-48103	CONSTRUCTION OF FIXED ASSETS	8,707		
49574-94000-56501-48117	CONSTRUCTION OF FIXED ASSETS	192,248		
49574-94000-56504-48117	OTHER CAPITALIZED COSTS	5,915		
49574-94000-56504-48193	OTHER CAPITALIZED COSTS	233,024		
49574-94000-56522-48104	ARCHITECT AND ENGINEER SERV	7		
49574-94000-56522-48117	ARCHITECT AND ENGINEER SERV	32,674		
49575-94000-56202-48114	BUILDING CONSTRUCTION	1,373		
49577-94000-56301-48112	OTHER IMPROVEMENTS	18,671		
49577-94000-56301-48118	OTHER IMPROVEMENTS	1,352,870		
49577-94000-56301-48234	OTHER IMPROVEMENTS	10,119		
49577-94000-56315-48193	PUBLIC ART	10,000		
49577-94000-56414-48118	PARK FURNISHINGS	284,378		
49577-94000-56501-48103	CONSTRUCTION OF FIXED ASSETS	3,831		
49577-94000-56501-48112	CONSTRUCTION OF FIXED ASSETS	1,900		
49577-94000-56501-48118	CONSTRUCTION OF FIXED ASSETS	37,450		
49577-94000-56504-48130	OTHER CAPITALIZED COSTS	21,801		
49577-94000-56520-48103	CONSTRUCTION PROFESSIONAL SRVC	997		
49577-94000-56520-48104	CONSTRUCTION PROFESSIONAL SRVC	3,166		
49577-94000-56522-48103	ARCHITECT AND ENGINEER SERV	1,564		
49577-94000-56522-48118	ARCHITECT AND ENGINEER SERV	317		
49577-94000-56522-48119	ARCHITECT AND ENGINEER SERV	1,555		
49577-94000-56522-99999	ARCHITECT AND ENGINEER SERV	7,500		
49579-94000-56315-99999	PUBLIC ART	13,000		
49579-94000-56504-99999	OTHER CAPITALIZED COSTS	77,638		
49579-94000-56520-99999	CONSTRUCTION PROFESSIONAL SR	66,925		
49579-94000-56522-99999	ARCHITECT AND ENGINEER SERVVC	14,222		
			2,401,852	
	TOTAL UTGO 2015 PARKS			2,401,852
3365	2018 UTGO LIBRARY CAPITAL BOND			
56100-94000-56409-99999	COMPUTER/MICRO EQUIPMENT	456,973		
56100-94000-56410-99999	DATA PROCESS EQUIP	783,064		
56100-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	425,440		
56100-94000-56522-99999	ARCHITECT AND ENGINEER SERV	194,052		
56101-94000-56202-99999	BUILDING CONSTRUCTION	17,752,949		
56101-94000-56313-99999	PLAYGROUNDS	37,746		
56101-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	105,220		
56101-94000-56521-99999	CONSULTANT SRV-CAPITALIZED	81,874		
56101-94000-56522-99999	ARCHITECT AND ENGINEER SERV	575,489		
56102-94000-56313-99999	PLAYGROUNDS	4,325		
56102-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	69,935		
56102-94000-56522-99999	ARCHITECT AND ENGINEER SERV	300,000		
56103-94000-56202-99999	BUILDING CONSTRUCTION	5,510,904		
56103-94000-56313-99999	PLAYGROUNDS	18,912		
56103-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	51,474		
56103-94000-56521-99999	CONSULTANT SRV-CAPITALIZED	45,385		

56103-94000-56522-99999	ARCHITECT AND ENGINEER SERV	159,025		
56104-94000-56313-99999	PLAYGROUNDS	9,594		
56104-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	61,980		
56104-94000-56522-99999	ARCHITECT AND ENGINEER SERV	13,500		
56105-94000-56202-99999	BUILDING CONSTRUCTION	2,831,032		
56105-94000-56313-99999	PLAYGROUNDS	9,912		
56105-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	20,839		
56105-94000-56521-99999	CONSULTANT SRV-CAPITALIZED	49,107		
56105-94000-56522-99999	ARCHITECT AND ENGINEER SERV	80,195		
56106-94000-56313-99999	PLAYGROUNDS	2,634		
56106-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	69,917		
56106-94000-56522-99999	ARCHITECT AND ENGINEER SERV	190,000		
56107-94000-56202-99999	BUILDING CONSTRUCTION	3,549,873		
56107-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	40,673		
56107-94000-56521-99999	CONSULTANT SRV-CAPITALIZED	41,442		
56107-94000-56522-99999	ARCHITECT AND ENGINEER SERV	69,371		
			33,612,836	
	TOTAL 2018 UTGO LIBRARY CAPITAL BOND			33,612,836
3502	UNIVERSITY DISTRICT LRF			
36230-99999-39710-99999	FROM GENERAL FUND	(1,700,000)		
			(1,700,000)	
	TOTAL UNIVERSITY DISTRICT LRF			(1,700,000)
4100	WATER DIVISION			
30210-34141-53505-99999	OFFICE FURNITURE (NON CAPITAL)	3,350		
30210-34141-54201-99999	CONTRACTUAL SERVICES	75,789		
30210-34141-54801-99999	REPAIRS/MAINTENANCE	18,204		
30210-34141-54902-99999	REGISTRATION/SCHOOLING	2,140		
30210-34141-54920-99999	ALARM/SECURITY SERVICES	357		
42415-34148-54142-99999	IF REPROGRAPHICS	3,618		
42415-34148-54201-99999	CONTRACTUAL SERVICES	70,029		
42420-34145-54201-99999	CONTRACTUAL SERVICES	163,500		
42420-34148-53502-99999	MINOR EQUIPMENT	867		
42420-94340-56404-99999	VEHICLES	208,001		
42420-94340-56501-15782	CONSTRUCTION OF FIXED ASSETS	320,000		
42424-94350-56501-99999	CONSTRUCTION OF FIXED ASSETS	4,962		
42426-94340-56404-99999	VEHICLES	502,218		
42440-34148-53210-99999	REPAIR & MAINTENANCE SUPPLIES	48,863		
42440-34148-53502-99999	MINOR EQUIPMENT	5,071		
42440-34148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	232		
42440-94340-56404-99999	VEHICLES	54,871		
42440-94340-56595-99999	INVENTORY PURCHASES FOR WATER	178,356		
42450-34145-53502-99999	MINOR EQUIPMENT	9,257		
42450-94340-56401-99999	MACHINERY/EQUIPMENT	14,912		
42460-34141-54201-99999	CONTRACTUAL SERVICES	45,200		
42460-34148-54201-15716	CONTRACTUAL SERVICES	218,001		
42460-34148-54201-99999	CONTRACTUAL SERVICES	22,993		
42460-34148-54801-99999	REPAIRS/MAINTENANCE	67,020		
42460-34148-54898-99999	COMPL MAINTENANCE EXPENSE WO	23,404		
42475-34148-54201-99999	CONTRACTUAL SERVICES	26,342		
42490-34145-53502-99999	MINOR EQUIPMENT	61,169		
42490-94000-56404-99999	VEHICLES	10,219		
42490-94340-56401-99999	MACHINERY/EQUIPMENT	2,016,449		
42490-94340-56501-15788	CONSTRUCTION OF FIXED ASSETS	788,883		
			4,964,277	
	TOTAL WATER DIVISION			4,964,277

4250	INTEGRATED CAPITAL MANAGEMENT			
30210-38141-54101-99999	PROFESSIONAL SERVICES	27,393		
30210-38141-54201-99999	CONTRACTUAL SERVICES	891,318		
42300-94340-56501-14336	CONSTRUCTION OF FIXED ASSETS	104,728		
42300-94340-56501-14397	CONSTRUCTION OF FIXED ASSETS	46,516		
42300-94340-56501-14424	CONSTRUCTION OF FIXED ASSETS	650,885		
42300-94340-56501-15729	CONSTRUCTION OF FIXED ASSETS	34,304		
42300-94340-56501-15734	CONSTRUCTION OF FIXED ASSETS	20,784		
42300-94340-56501-15746	CONSTRUCTION OF FIXED ASSETS	444,430		
42300-94340-56501-15747	CONSTRUCTION OF FIXED ASSETS	5,235		
42300-94340-56501-15753	CONSTRUCTION OF FIXED ASSETS	4,928,791		
42300-94340-56501-15766	CONSTRUCTION OF FIXED ASSETS	110,611		
42300-94340-56501-15769	CONSTRUCTION OF FIXED ASSETS	55,430		
42300-94340-56501-15772	CONSTRUCTION OF FIXED ASSETS	557,970		
42300-94340-56501-15773	CONSTRUCTION OF FIXED ASSETS	169,367		
42300-94340-56501-15775	CONSTRUCTION OF FIXED ASSETS	400,000		
42300-94340-56501-15776	CONSTRUCTION OF FIXED ASSETS	1,882,778		
42300-94340-56501-15780	CONSTRUCTION OF FIXED ASSETS	1,161,626		
42300-94340-56501-15783	CONSTRUCTION OF FIXED ASSETS	17,305		
42300-94340-56501-15785	CONSTRUCTION OF FIXED ASSETS	417,979		
42300-94340-56501-15787	CONSTRUCTION OF FIXED ASSETS	69,858		
42300-94340-56501-15818	CONSTRUCTION OF FIXED ASSETS	366,904		
42300-94340-56501-86017	CONSTRUCTION OF FIXED ASSETS	1,991,358		
43354-94310-56501-14385	CONSTRUCTION OF FIXED ASSETS	1,122,243		
43354-94310-56501-14395	CONSTRUCTION OF FIXED ASSETS	605,000		
43354-94310-56501-14400	CONSTRUCTION OF FIXED ASSETS	335,000		
43354-94310-56501-14414	CONSTRUCTION OF FIXED ASSETS	182,307		
43354-94310-56501-14420	CONSTRUCTION OF FIXED ASSETS	835,363		
43354-94310-56501-14427	CONSTRUCTION OF FIXED ASSETS	510,000		
43354-94310-56501-14437	CONSTRUCTION OF FIXED ASSETS	187,565		
43354-94310-56501-14453	CONSTRUCTION OF FIXED ASSETS	112,500		
43354-94310-56501-14772	CONSTRUCTION OF FIXED ASSETS	660,000		
43354-94310-56501-15787	CONSTRUCTION OF FIXED ASSETS	68,903		
43354-94310-56501-15818	CONSTRUCTION OF FIXED ASSETS	651,686		
43354-94310-56501-86017	CONSTRUCTION OF FIXED ASSETS	244,190		
43387-94000-56501-14322	CONSTRUCTION OF FIXED ASSETS	65,375		
43387-94000-56501-14347	CONSTRUCTION OF FIXED ASSETS	5,045		
43387-94350-56501-09155	CONSTRUCTION OF FIXED ASSETS	92		
43387-94350-56501-14321	CONSTRUCTION OF FIXED ASSETS	1,919,362		
43387-94350-56501-14322	CONSTRUCTION OF FIXED ASSETS	1,436,923		
43387-94350-56501-14323	CONSTRUCTION OF FIXED ASSETS	269,397		
43387-94350-56501-14347	CONSTRUCTION OF FIXED ASSETS	1,071,039		
43387-94350-56501-14348	CONSTRUCTION OF FIXED ASSETS	256,729		
43387-94350-56501-14380	CONSTRUCTION OF FIXED ASSETS	106,000		
43387-94350-56501-14392	CONSTRUCTION OF FIXED ASSETS	4,240,992		
43387-94350-56501-14398	CONSTRUCTION OF FIXED ASSETS	73,458		
43387-94350-56501-14403	CONSTRUCTION OF FIXED ASSETS	84,448		
43387-94350-56501-14423	CONSTRUCTION OF FIXED ASSETS	18,529		
43387-94350-56501-14426	CONSTRUCTION OF FIXED ASSETS	150,037		
43387-94350-56501-14435	CONSTRUCTION OF FIXED ASSETS	136,182		
43387-94350-56501-14471	CONSTRUCTION OF FIXED ASSETS	640,000		
43387-94350-56501-15787	CONSTRUCTION OF FIXED ASSETS	57,095		
43387-94350-56501-86017	CONSTRUCTION OF FIXED ASSETS	168,240		
43387-94350-56501-99999	CONSTRUCTION OF FIXED ASSETS	205,680		
43416-94000-56501-10034	CONSTRUCTION OF FIXED ASSETS	465,494		
43416-94350-56501-10024	CONSTRUCTION OF FIXED ASSETS	11,533		
43416-94350-56501-10026	CONSTRUCTION OF FIXED ASSETS	3,990,587		
43416-94350-56501-10034	CONSTRUCTION OF FIXED ASSETS	410,000		
43416-94350-56501-10100	CONSTRUCTION OF FIXED ASSETS	210,000		

43416-94350-56501-14380	CONSTRUCTION OF FIXED ASSETS	500,000		
43416-94350-56501-14401	CONSTRUCTION OF FIXED ASSETS	60,720		
43416-94350-56501-14430	CONSTRUCTION OF FIXED ASSETS	3,820		
43416-94350-56592-10026	INTERFUND COSTS TO CAPITAL	1,000		
47110-94000-56501-14362	CONSTRUCTION OF FIXED ASSETS	622,627		
47110-94000-56501-14364	CONSTRUCTION OF FIXED ASSETS	1,941,826		
47110-94000-56501-14367	CONSTRUCTION OF FIXED ASSETS	212,512		
47110-94000-56501-15735	CONSTRUCTION OF FIXED ASSETS	3,729,809		
47110-94000-56501-15736	CONSTRUCTION OF FIXED ASSETS	855,520		
47110-94000-56501-15738	CONSTRUCTION OF FIXED ASSETS	106,969		
47110-94000-56501-15760	CONSTRUCTION OF FIXED ASSETS	37,412		
47110-94000-56501-15802	CONSTRUCTION OF FIXED ASSETS	70,000		
47110-94340-56501-15736	CONSTRUCTION OF FIXED ASSETS	1,413,955		
47110-94350-56501-14433	CONSTRUCTION OF FIXED ASSETS	9,218		
47110-99999-34389-99999	MISC OTHER UTILITY REVENUES	(7,576,671)		
49854-94310-56501-14424	CONSTRUCTION OF FIXED ASSETS	155,291		
49854-94340-56501-14424	CONSTRUCTION OF FIXED ASSETS	303,389		
95104-95300-56501-14392	CONSTRUCTION OF FIXED ASSETS	1,252,685		
98817-94000-56501-10026	CONSTRUCTION OF FIXED ASSETS	147,679		
98817-94310-56501-14336	CONSTRUCTION OF FIXED ASSETS	31,916		
98817-94310-56501-14420	CONSTRUCTION OF FIXED ASSETS	808,123		
98817-94310-56501-14428	CONSTRUCTION OF FIXED ASSETS	139,704		
98817-94310-56501-14438	CONSTRUCTION OF FIXED ASSETS	80,000		
98817-94350-56501-10100	CONSTRUCTION OF FIXED ASSETS	46,424		
98817-94350-56501-14392	CONSTRUCTION OF FIXED ASSETS	3,231,303		
98817-94350-56501-86016	CONSTRUCTION OF FIXED ASSETS	22,248		
98817-99999-33431-14420	DEPARTMENT OF ECOLOGY	(777,370)		
98817-99999-33431-14428	DEPARTMENT OF ECOLOGY	(164,165)		
98817-99999-33431-14438	DEPARTMENT OF ECOLOGY	(80,000)		
98817-99999-38271-14392	OTHER LONG TERM DEBT PROCEEDS	(3,231,302)		
98818-94000-56401-15729	MACHINERY/EQUIPMENT	68,429		
			39,885,635	
	TOTAL INTEGRATED CAPITAL MANAGEMENT			39,885,635
4300	SEWER FUND			
4310	SEWER MAINTENANCE DIVISION			
30210-35141-54201-99999	CONTRACTUAL SERVICES	58,726		
30210-35141-54801-99999	REPAIRS/MAINTENANCE	19,691		
30210-35141-54802-99999	BUILDING REPAIRS/MAINTENANCE	315		
30210-35141-54902-99999	REGISTRATION/SCHOOLING	1,070		
30210-35141-54999-99999	OTHER MISC CHARGES	1,000		
43100-94350-56401-99999	MACHINERY/EQUIPMENT	329,260		
43100-94350-56404-99999	VEHICLES	428,207		
43109-94350-56404-99999	VEHICLES	34,899		
43115-35148-53210-99999	REPAIR & MAINTENANCE SUPPLIES	5,315		
43115-35148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	28,579		
43117-35148-53204-99999	SAFETY SUPPLIES	107		
43117-35148-53210-99999	REPAIR & MAINTENANCE SUPPLIES	2,511		
43117-35148-54802-99999	BUILDING REPAIRS/MAINTENANCE	15,750		
43117-35148-54899-99999	MISC REPAIRS/MAINTENANCE	4,728		
			930,158	
4320	RIVERSIDE PARK RECLAMATION FAC			
30210-35141-53303-99999	MOTOR FUEL-OUTSIDE VENDOR	1,568		
30210-94000-56401-99999	MACHINERY/EQUIPMENT	2,240		
43106-35148-53210-99999	REPAIR & MAINTENANCE SUPPLIES	3,636		
43106-35148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	60,364		
43201-35148-53201-99999	OPERATING SUPPLIES	5,699		

43201-35148-53210-99999	REPAIR & MAINTENANCE SUPPLIES	11,962		
43201-35148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	12,584		
43230-35148-53210-99999	REPAIR & MAINTENANCE SUPPLIES	4,145		
43240-35148-53210-99999	REPAIR & MAINTENANCE SUPPLIES	8,706		
43290-94000-56501-99999	CONSTRUCTION OF FIXED ASSETS	54,203		
43290-94350-56401-99999	MACHINERY/EQUIPMENT	1,120,000		
43290-94350-56404-99999	VEHICLES	433,794		
43290-94350-56501-14322	CONSTRUCTION OF FIXED ASSETS	500,000		
			2,218,901	
4330	STORMWATER			
30210-35141-54201-99999	CONTRACTUAL SERVICES	30,723		
30210-35141-54902-99999	REGISTRATION/SCHOOLING	1,070		
43354-35148-54201-99999	CONTRACTUAL SERVICES	30,000		
43354-35148-54950-99999	TESTING SERVICES	739		
43354-94000-56401-99999	MACHINERY/EQUIPMENT	503,413		
43354-94000-56404-99999	VEHICLES	55,080		
			621,025	
	TOTAL SEWER FUND			3,770,084
4480	SOLID WASTE FUND			
4490	SOLID WASTE DISPOSAL			
30210-37141-54201-99999	CONTRACTUAL SERVICES	17,386		
30210-37141-54212-99999	LANDSCAPE/GROUNDS MAINT	9,952		
30210-37141-54501-99999	OPERATING RENTALS/LEASES	35,583		
44100-37148-53203-99999	CHEMICAL/LAB SUPPLIES	10,882		
44100-37148-53205-99999	PERSONAL PROTECTIVE EQUIPMENT	90		
44100-37148-53210-34002	REPAIR & MAINTENANCE SUPPLIES	12,056		
44100-37148-54101-99999	PROFESSIONAL SERVICES	49,512		
44100-37148-54103-99999	MEDICAL SERVICES	20,000		
44100-37148-54201-34002	CONTRACTUAL SERVICES	85,000		
44100-37148-54201-99999	CONTRACTUAL SERVICES	82,154		
44100-37148-54501-34002	OPERATING RENTALS/LEASES	7,698		
44100-37148-54704-99999	HAZARDOUS WASTE DISPOSAL	10,082		
44100-37148-54802-34002	BUILDING REPAIRS/MAINTENANCE	5,000		
44100-37148-54803-34002	EQUIPMENT REPAIRS/MAINTENANCE	1,136,985		
44100-37148-54902-99999	REGISTRATION/SCHOOLING	3,872		
44100-37148-54940-99999	EMISSION TESTING	115,000		
44200-37167-54201-99999	CONTRACTUAL SERVICES	4,900		
44200-37167-54451-99999	ADVERTISING	9,850		
44500-37148-54704-99999	HAZARDOUS WASTE DISPOSAL	25,792		
44900-37145-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	304,788		
44900-94000-56203-99999	BUILDING IMPROVEMENTS	94,673		
44900-94000-56301-99999	OTHER IMPROVEMENTS	132,500		
44900-94000-56401-99999	MACHINERY/EQUIPMENT	100,000		
44900-94000-56410-99999	DATA PROCESS EQUIP	7,200		
			2,280,955	
4500	SOLID WASTE COLLECTION			
30210-37141-54201-19014	CONTRACTUAL SERVICES	425		
30210-37141-54201-19016	CONTRACTUAL SERVICES	883		
30210-37141-54201-99999	CONTRACTUAL SERVICES	29,348		
30210-37141-54212-19014	LANDSCAPE/GROUNDS MAINT	1,630		
30210-37141-54212-19015	LANDSCAPE/GROUNDS MAINT	632		
30210-37141-54212-19016	LANDSCAPE/GROUNDS MAINT	1,630		
30210-37141-54212-99999	LANDSCAPE/GROUNDS MAINT	852		
30210-37141-54920-99999	ALARM/SECURITY SERVICES	56		

44200-37148-53204-99999	SAFETY SUPPLIES	443		
44200-37148-53502-19017	MINOR EQUIPMENT	43,118		
44200-37148-53502-19018	MINOR EQUIPMENT	15,159		
44200-37148-54201-99999	CONTRACTUAL SERVICES	2,500		
44200-37148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	942		
44200-94000-56404-99999	VEHICLES	546,291		
45100-37148-53201-99999	OPERATING SUPPLIES	443		
45100-37148-53502-19020	MINOR EQUIPMENT	57,751		
45100-37148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	1,379		
45100-37148-54902-99999	REGISTRATION/SCHOOLING	2,140		
45100-94000-56404-99999	VEHICLES	45,690		
45700-37148-54802-99999	BUILDING REPAIRS/MAINTENANCE	339		
45700-37148-54803-19014	EQUIPMENT REPAIRS/MAINTENANCE	1,389		
45700-37148-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	472		
45700-37148-54920-99999	ALARM/SECURITY SERVICES	56		
45700-94000-56404-99999	VEHICLES	2,941		
			756,509	
4530	SOLID WASTE LANDFILLS			
44800-53748-54101-99999	PROFESSIONAL SERVICES	8,800		
44800-53748-54201-99999	CONTRACTUAL SERVICES	8,690		
44850-53748-54201-99999	CONTRACTUAL SERVICES	14,047		
45300-53745-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	184,693		
45600-53748-54201-99999	CONTRACTUAL SERVICES	9,256		
			225,486	
	TOTAL SOLID WASTE FUND			3,262,950
4600	GOLF FUND			
55100-94000-56401-99999	MACHINERY/EQUIPMENT	1,923		
55300-76680-53201-99999	OPERATING SUPPLIES	2,445		
55400-76650-54852-99999	GENERAL REPAIRS/MAINT	8,154		
55500-76650-53201-99999	OPERATING SUPPLIES	10,862		
55500-76650-54201-99999	CONTRACTUAL SERVICES	3,787		
55500-76650-54850-99999	OTHER REPAIRS/MAINTENANCE	7,000		
55500-76680-53201-99999	OPERATING SUPPLIES	10,044		
			44,215	
	TOTAL GOLF FUND			44,215
4700	DEVELOPMENT SERVICES CENTER			
30210-24100-54101-99999	PROFESSIONAL SERVICES	10,600		
30210-24100-54201-99999	CONTRACTUAL SERVICES	5,838		
30210-24100-54214-99999	SUBSCRIPTION BASED IT ARNGMTS	51,780		
30210-24100-54801-99999	REPAIRS/MAINTENANCE	10,000		
49854-58700-54908-99999	PERMITS/OTHER FEES	1,000,000		
58100-24600-54201-99999	CONTRACTUAL SERVICES	40,364		
			1,118,582	
	TOTAL DEVELOPMENT SERVICES CENTER			1,118,582
5100	FLEET SERVICES FUND			
30210-48341-54501-99999	OPERATING RENTALS/LEASES	11,641		
30210-48341-54802-99999	BUILDING REPAIRS/MAINTENANCE	20,475		
30210-48341-54920-99999	ALARM/SECURITY SERVICES	219		
71700-48348-53211-55660	VEHICLE REPAIR & MAINT SUPPLY	15,266		
71700-48348-54201-99999	CONTRACTUAL SERVICES	211,672		
71700-48348-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	767,821		
71700-94000-56403-99999	CAPITALIZED SOFTWARE	16,500		
			1,043,594	

	TOTAL FLEET SERVICES FUND			1,043,594
5110	FLEET SERVICES EQUIPMENT REPLACEMENT FUND			
71700-94000-56413-99999	RENTAL EQUIPMENT	1,256,999		
			1,256,999	
	TOTAL FLEET SERVICES EQUIPMENT REPLACEMENT FUND			1,256,999
5200	PUBLIC WORKS AND UTILITIES			
30210-38141-54201-99999	CONTRACTUAL SERVICES	2,206		
30210-38141-54261-99999	SPOKANE COUNTY	8,000		
72100-38148-54909-99999	PRINTING/BINDING/REPRO	4,041		
			14,247	
	TOTAL PUBLIC WORKS AND UTILITIES			14,247
5300	IT FUND			
30210-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	934		
30210-18880-54201-99999	CONTRACTUAL SERVICES	34,590		
41630-18850-54820-99999	SOFTWARE MAINTENANCE	15,452		
41630-18880-54209-99999	IT/DATA SERVICES	436		
73150-18850-54820-99999	SOFTWARE MAINTENANCE	8		
73150-18880-54201-99999	CONTRACTUAL SERVICES	12,924		
73200-18880-54301-99999	TELEPHONE	73,021		
73200-18880-54406-99999	PARKING/TOLLS (LOCAL)	183		
73300-18850-54820-99999	SOFTWARE MAINTENANCE	189,727		
73300-18880-54202-99999	ADVISORY TECHNICAL SERVICE	2,976		
73400-18850-54804-99999	HARDWARE MAINTENANCE	88,108		
73400-18850-54820-99999	SOFTWARE MAINTENANCE	18,611		
73400-18880-53502-99999	MINOR EQUIPMENT	8,540		
73400-18880-54202-99999	ADVISORY TECHNICAL SERVICE	45,119		
73450-18880-53502-99999	MINOR EQUIPMENT	721		
73450-18880-54201-99999	CONTRACTUAL SERVICES	9,900		
73450-18880-54202-99999	ADVISORY TECHNICAL SERVICE	16,400		
73500-18850-54804-99999	HARDWARE MAINTENANCE	1,549		
73500-18880-53502-99999	MINOR EQUIPMENT	15,035		
73500-18880-54209-99999	IT/DATA SERVICES	6,897		
73500-18880-54920-99999	ALARM/SECURITY SERVICES	2,736		
73600-18850-54820-99999	SOFTWARE MAINTENANCE	4,532		
73600-18880-53104-99999	SOFTWARE (NONCAPITALIZED)	138		
73600-18880-54902-99999	REGISTRATION/SCHOOLING	315		
73700-18850-54820-99999	SOFTWARE MAINTENANCE	22		
73900-18880-54202-99999	ADVISORY TECHNICAL SERVICE	74,159		
			623,033	
	TOTAL IT FUND			623,033
5310	IT CAPITAL REPLACEMENT FUND			
73100-18880-53521-99999	COMPUTERS	6,094		
73100-94000-56305-99999	FIBER OPTICS	47,337		
73100-94000-56403-99999	CAPITALIZED SOFTWARE	356,094		
73100-94000-56409-99999	COMPUTER/MICRO EQUIPMENT	513,070		
			922,595	
	TOTAL IT CAPITAL REPLACEMENT FUND			922,595
5400	REPROGRAPHICS FUND			
74050-18780-54501-99999	OPERATING RENTALS/LEASES	1,764		
			1,764	
	TOTAL REPROGRAPHICS FUND			1,764

5700	MY SPOKANE			
30210-57200-54210-99999	INTERPRETER COSTS	4,973		
			4,973	
	TOTAL MY SPOKANE FUND			4,973
5900	ASSET MANAGEMENT FUND OPS			
30210-18200-54999-99999	OTHER MISC CHARGES	1,877		
30700-18300-54101-99999	PROFESSIONAL SERVICES	480		
30700-18300-54201-99999	CONTRACTUAL SERVICES	1,552		
30700-18300-54802-99999	BUILDING REPAIRS/MAINTENANCE	33,061		
30700-18300-54803-99999	EQUIPMENT REPAIRS/MAINTENANCE	603		
71300-18300-53210-89003	REPAIR & MAINTENANCE SUPPLIES	640		
71300-18300-54212-99999	LANDSCAPE/GROUNDS MAINT	5,721		
71300-18300-54802-00500	BUILDING REPAIRS/MAINTENANCE	255		
71300-18300-54802-68206	BUILDING REPAIRS/MAINTENANCE	232		
71300-18300-54802-89001	BUILDING REPAIRS/MAINTENANCE	5,000		
71300-18300-54802-89003	BUILDING REPAIRS/MAINTENANCE	130		
71300-18300-54802-89302	BUILDING REPAIRS/MAINTENANCE	1,307		
			50,858	
	TOTAL ASSET MANAGEMENT FUND OPS			50,858
5901	ASSET MANAGEMENT FUND CAPITAL			
49854-73200-54201-99999	CONTRACTUAL SERVICES	275,000		
49854-75500-54201-99999	CONTRACTUAL SERVICES	100,000		
79125-22200-53205-99999	PERSONAL PROTECTIVE EQUIPMENT	26,556		
79125-94000-56404-99999	VEHICLES	497,955		
79125-94220-56404-40154	VEHICLES	806,525		
79125-94220-56404-99999	VEHICLES	26,104		
79214-94000-56305-99999	FIBER OPTICS	392		
79214-94000-56314-99999	LANDSCAPING AND IRRIGATION	136,434		
79214-94000-56504-99999	OTHER CAPITALIZED COSTS	639		
79214-94000-56520-99999	CONSTRUCTION PROFESSIONAL SRVC	18,549		
79215-95300-56501-99999	CONSTRUCTION OF FIXED ASSETS	65,152		
79217-94000-56301-99999	OTHER IMPROVEMENTS	88,552		
			2,041,858	
	TOTAL ASSET MANAGEMENT FUND CAPITAL			2,041,858
5902	PROPERTY ACQUISITION POLICE			
79115-21250-53201-99999	OPERATING SUPPLIES	1,664		
79115-21250-53205-99999	PERSONAL PROTECTIVE EQUIPMENT	14,197		
79115-21250-53502-99999	MINOR EQUIPMENT	140,196		
79115-21250-53526-99999	WEAPONS/FIREARMS/SIGNALGUNS	60,006		
79115-21250-54820-99999	SOFTWARE MAINTENANCE	1,748,805		
79115-94000-56404-99999	VEHICLES	2,982,362		
79115-94000-56409-99999	COMPUTER/MICRO EQUIPMENT	1,060,000		
79115-94000-56410-99999	DATA PROCESS EQUIP	12,855		
79115-94000-56416-99999	IF CAPITAL COMMISSIONING	1,113,000		
			7,133,085	
	TOTAL PROPERTY ACQUISITION POLICE			7,133,085

5903	PROPERTY ACQUISITION FIRE			
79125-22200-53205-99999	PERSONAL PROTECTIVE EQUIPMENT	477,401		
79125-22200-53502-99999	MINOR EQUIPMENT	174,240		
79125-22200-53521-99999	COMPUTERS	100,000		
79125-22600-54853-99999	VEHICLE REPAIRS/MAINT	50,000		
79125-94000-56401-99999	MACHINERY/EQUIPMENT	2,000,000		
79125-94000-56404-40259	VEHICLES	390,175		
79125-94000-56404-99999	VEHICLES	1,420,523		
79125-94000-56592-99999	INTERFUND COSTS TO CAPITAL	10,000		
			4,622,339	
	TOTAL PROPERTY ACQUISITION FIRE			4,622,339
6730	PARKING & BUSINESS IMPROVEMENT DISTRICT FUND			
25400-86000-54999-84416	OTHER MISC CHARGES	14,910		
			14,910	
	TOTAL PARKING & BUSINESS IMPROVEMENT DISTRICT FUND			14,910
	TOTAL ALL FUNDS			152,475,033

Passed by City Council February 8, 2021
Delivered to Mayor February 11, 2021

ORDINANCE NO. C36012

An ordinance amending Ordinance No. C35971, passed by the City Council December 14, 2020, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2021, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2021, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2021 budget Ordinance No. C35971, as above entitled, and which passed the City Council December 14, 2020, it is necessary to make changes in the appropriations of the Community Development Block 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 Community Development Block Grants Fund, and the budget annexed thereto with reference to the Community Development Block Grants Fund, the following changes be made:

FROM:	1690-95587 99999-33114-99999	CDBG COVID-19	<u>\$1,488,214</u>
TO:	1690-95587 51010-54201-99999	CDBG COVID-19 Contractual Services	<u>\$1,238,214</u>
	1690-95587 51030-51991-99999	CDBG COVID-19 Contra Salaries	<u>\$103,411</u>
	1690-95587 51030-52991-99999	CDBG COVID-19 Contra Benefits	<u>\$36,504</u>
	1690-95587 51030-54992-99999	CDBG COVID-19 Contra Other	<u>\$110,085</u>

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 prevent, prepare for, and respond to coronavirus through providing quality subsidized housing and expanding economic opportunities for low- and moderate-income persons through HUD programs, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

**Passed by City Council February 8, 2021
Delivered to Mayor February 11, 2021**

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.

CASH ACCOUNTING CLERK II SPN 102 PROMOTIONAL

DATE OPEN: Monday, February 15, 2021

DATE CLOSED: Tuesday, March 2, 2021 at 4:00 p.m.

SALARY: \$37,849.18 annual salary, payable bi-weekly, to a maximum of \$59,090.40

DESCRIPTION:

Performs cashier, and supervisory work in the receipt and disbursement of money.

DUTIES:

- Functions as head cashier: Supervises and participates in the receipt of money from the public, calculates change and issues receipts, and cashes warrants and other authorized negotiables.
- Reviews the daily cash receipts of subordinates: Balances receipts, reconciles daily cash receipts and disbursements, and prepares trial balance on daily cash flow for utilities, LID's, and miscellaneous receipts.
- May prepare monthly and yearly reports.
- Supervises and assists with handling the daily payments which are received by mail. Supervises bank deposits, balances the accounts, and replenishes cash fund.
- Determines procedures to be followed in a cashier's cage or scale house. Hires and trains subordinates on procedures, and counsels on problems they encounter.
- May prepare schedules for up to two shifts per day, 7 days per week and may verify time cards of subordinate staff.
- Provides general or technical information for public requests..
- Operates a cash register, calculator, OCR, encoder, computer and other office machines. May be required to drive a City vehicle to multiple sites.
- Performs related work as required.

MINIMUM QUALIFICATIONS:

Promotional Requirements:

(Current employees of the City of Spokane may meet the promotional requirements. All promotional requirements must be met at the date of the examination.)

- *Experience:* Completion of the probationary period with the City in the classification of Cash Accounting Clerk I or a similar classification in which the receiving and handling of currency and checks is involved.
- *License:* Possession of a valid driver's license.

EXAMINATION DETAILS:

You need to meet the minimum qualifications and pass the examination for this position to be eligible for hire. Qualified applicants are encouraged to apply immediately. All applicants must complete and submit a City of Spokane employment application online by 4:00 p.m. on the filing cut-off date.

The examination will consist of a multiple choice examination and a performance evaluation (PAR), with weights assigned as follows:

- Multiple Choice Examination: 80%
- PAR: 20%

Self-schedule written test date and time:

- Upon passing the minimum qualification review, you will receive an e-mail with complete instructions to self-schedule your test session. Multiple sessions may be made available depending on the number of applicants and are filled on a first come, first served basis.

Written tests will be conducted at the Waste-to-Energy Facility on March 11, 2021. Start times are 9:00 a.m. and 12:00 p.m. The approximate duration of the test is 1 hour and 35 minutes.

The written test may include the following subjects:

- Attention to Detail
- Business Mathematics
- Computer Skills
- Interpersonal Skills
- Records & Internal Controls
- Supervision & Training

Promotional Evaluation Details:

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

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

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.

Qualified applicants are encouraged to apply immediately.

TO APPLY:

An application is required for promotional applicants. Applications must be completed online at: <http://my.spokanecity.org/jobs> by 4:00 p.m. on the filing cut-off date. Copies of required additional documents may be attached to your application or submitted via any of the following:

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

By order of the SPOKANE CIVIL SERVICE COMMISSION, dated at Spokane, Washington, this 11th day of February 2021.

MARK LINDSEY
Chair

KELSEY PEARSON
Interim Chief Examiner

PUBLIC WORKS JOURNEY LEVEL INSPECTOR SPN 216
OPEN ENTRY

DATE OPEN: Monday, February 15, 2021

DATE CLOSED: Tuesday, March 2, 2021 at 4:00 p.m.

SALARY: \$44,234.28 annual salary, payable bi-weekly, to a maximum of \$68,958.29

DESCRIPTION:

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

DUTIES:

- Inspects public works projects for compliance with specifications and ordinances.
- Checks the grade, sub-grade, line and location; forms, depth and thickness; connections and seals; backfill, compaction, and repaving; temperature of the mix and application. Obtains load tonnage tickets.

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

MINIMUM QUALIFICATIONS:

Combinations of education and experience that are equivalent to the following minimum qualifications are acceptable.

Open Entry Requirements:

(Open-entry applicants must meet all requirements when they apply.)

- *Education:* Completion of two years of college (90 quarter credit hours or 60 semester credit hours) in Civil Engineering, Civil Engineering Technology, or a similar field with related course work emphasis in math and science.
- *Experience:* Completion of one year of experience in public works construction in a technical or supervisory capacity (such as Inspector, Quality Control Lead, Project Manager, Project Engineer, Project Superintendent, or Foreperson).
- *Substitution:* Additional technical or supervisory experience may be substituted for the education requirement on a year-for-year basis.

License and Certifications:

(Qualified applicants and employees in this job class must meet these requirements.)

- Possession of a valid driver's license.

NOTE: In order to receive credit for education or training, you must attach copies of your transcripts, diploma, or relevant certificates to your online application.

EXAMINATION DETAILS:

You must pass the examination for this classification to be eligible for employment by the City of Spokane. Qualified applicants are encouraged to apply immediately. All applicants must complete and submit a City of Spokane employment application online by 4:00 p.m. on the filing cut-off date.

This exam will consist of an online multiple choice examination with scoring weights assigned as follows:

- Multiple Choice Examination: 100%

ONLINE WRITTEN TEST DETAILS:

- Test Date: Week of March 8th, 2021
- Test Location: ONLINE
- Approximate Duration of Exam: 2 hours.

The written test may include such subjects as:

- Technical Knowledge
- Research
- Mathematical Reasoning
- Interpersonal Relation & Customer Service
- Safety

We encourage you to apply immediately. Online applications must be completed and submitted before 4:00 p.m. on the closing date.

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

TO APPLY:

An application is required for promotional applicants. Applications must be completed online at: <http://my.spokanecity.org/jobs> by 4:00 p.m. on the filing cut-off date. Copies of required additional documents may be attached to your application or submitted via any of the following:

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

Please contact our office at 509-625-6160 immediately if you have any difficulties submitting your application.

By order of the SPOKANE CIVIL SERVICE COMMISSION, dated at Spokane, Washington, this 11th day of February 2021.

MARK LINDSEY
Chair

KELSEY PEARSON
Interim Chief Examiner

**PUBLIC WORKS JOURNEY LEVEL INSPECTOR SPN 216
PROMOTIONAL**

DATE OPEN: Monday, February 15, 2021

DATE CLOSED: Tuesday, March 2, 2021 at 4:00 p.m.

SALARY: \$44,234.28 annual salary, payable bi-weekly, to a maximum of \$68,958.29

DESCRIPTION:

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

DUTIES:

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

- Investigates complaints, as directed, concerning unsafe street conditions; investigates complaints concerning project issues and reports on-site complaints to supervisor.
- Operates an automobile, computer, calculator, and occasionally uses an engineer level and transit.
- May be assigned duties as an engineering technician during the non-construction season and participate in snow removal.
- Performs related work as required.

MINIMUM QUALIFICATIONS:

Current, non-probationary City employees within the line of progression may apply for this promotional recruitment if you meet either the Open or Promotional requirements below, pursuant to Rule VI Section 5 of the Civil Service Rules.

Combinations of education and experience that are equivalent to the following minimum qualifications are acceptable.

Open Entry Requirements:

(Open-entry applicants must meet all requirements when they apply.)

- *Education:* Completion of two years of college (90 quarter credit hours or 60 semester credit hours) in Civil Engineering, Civil Engineering Technology, or a similar field with related course work emphasis in math and science.
- *Experience:* Completion of one year of experience in public works construction in a technical or supervisory capacity (such as Inspector, Quality Control Lead, Project Manager, Project Engineer, Project Superintendent, or Foreperson).
- *Substitution:* Additional technical or supervisory experience may be substituted for the education requirement on a year-for-year basis.

Promotional Requirements:

(Current employees of the City of Spokane may meet the promotional requirements. All promotional requirements must be met at the date of the examination.)

- *Experience:* Completion of one year with the City in the classification of Engineering Technician II.

License and Certifications:

(Qualified applicants and employees in this job class must meet these requirements.)

- Possession of a valid driver's license.

NOTE: In order to receive credit for education or training, you must attach copies of your transcripts, diploma, or relevant certificates to your online application.

EXAM DETAILS:

You must pass the examination for this classification to be eligible for promotion by the City of Spokane. Qualified applicants are encouraged to apply immediately. All applicants must complete and submit a City of Spokane employment application online by 4:00 p.m. on the filing cut-off date.

Please note in accordance with state mandate, all qualified candidates will be required to wear a mask and temperature screenings are necessary before being admitted to take the scheduled exam.

This exam will consist of a multiple choice examination and performance evaluation (PAR), with scoring weights assigned as follows:

- Multiple Choice Examination: 80%
- PAR: 20%.

MULTIPLE CHOICE EXAMINATION DETAILS:

- Test Date/Time: March 11, 2021 at 3:00 p.m.
- Test Location: Civil Service Test Room - 4th Floor, City Hall
- Approximate Duration of Exam: 2 hours.

The written test may include such subjects as:

- Technical Knowledge
- Research

- Mathematical Reasoning
- Interpersonal Relation & Customer Service
- Safety

PROMOTIONAL EVALUATION DETAILS:

The PAR should be administered by the employee's supervisor within the past year.

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

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.

Qualified applicants are encouraged to apply immediately.

TO APPLY:

An application is required for promotional applicants. Applications must be completed online at: <http://my.spokanecity.org/jobs> by 4:00 p.m. on the filing cut-off date. Copies of required additional documents may be attached to your application or submitted via any of the following:

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

By order of the SPOKANE CIVIL SERVICE COMMISSION, dated at Spokane, Washington, this 11th day of February 2021.

MARK LINDSEY
Chair

KELSEY PEARSON
Interim Chief Examiner

SENIOR ENGINEER SPN 233
OPEN ENTRY

DATE OPEN: Monday, February 15, 2021

DATE CLOSED: Tuesday, March 2, 2021 at 4:00 p.m.

SALARY: \$78,070.32 annual salary, payable bi-weekly, to a maximum of \$111,123.36

DESCRIPTION:

Performs work in planning, preliminary engineering, design, and construction of several concurrent Public Works projects and systems, normally as a team leader.

DUTIES:

- Plans, schedules, conducts, or coordinates detailed phases of the engineering work in a part of a major public works or utility project or in a total project of moderate scope.
- Supervises and gives technical advice, guidance, and direction to a project team concerning engineering feasibility, design, or construction of a project.
- Coordinates and participates in the preparation of technical reports.
- Reviews plans, design drawings, and specifications of consultant engineers for conformity with City Design Standards, policies, regulations, and ordinances.
- May conduct or participate in hearings, public meetings, and conferences which concern Public Works projects, policies, or regulations. Prepares and presents written or oral project status reports to supervisors and City management.
- Operates an automobile, drafting equipment, telephone, computer, reprographic equipment, and calculator.
- Performs related work as required.

HYDRAULIC AND HYDROLOGIC ANALYSIS (designated positions)

- Performs complex analysis for combined and separated sewer systems, and water systems.

- Develops and calibrates the analysis procedures for hydrologic/hydraulic investigation to determine sizing of conveyance pipes, tanks, combined sewer overflow facilities.
- Develops and documents water and wastewater flow projections to assess future facility needs.

MINIMUM QUALIFICATIONS:

Combinations of education and experience that are equivalent to the following minimum qualifications are acceptable.

Open Entry Requirements:

(Open-entry applicants must meet all requirements at the time of application.)

- *Education:* Possession of a Professional Engineering certificate as a Civil Engineer. (Applicants from other states must possess P.E. certification as a Civil Engineer and obtain Washington certification within six months from time of employment.)
- *Experience:* Four years of Public Works type planning, design, or construction engineering experience; and two additional years of applicable supervisory experience.
- *Substitution:* A master's degree in Engineering may substitute for one year of experience.
- *License:* Possession of a valid driver's license or evidence of equivalent mobility.

NOTE:

- In order to receive credit for education or training, you must attach copies of your transcripts, diploma, or relevant certificates to your online application.
- Recruiting for Engineers other than Civil will be conducted as needed.
- Individual selected for position in the Solid Waste Management Department must obtain certification as a Manager of Landfill Operations within one year of appointment

EXAMINATION DETAILS:

You must pass the examination for this classification to be eligible for employment by the City of Spokane. Qualified applicants are encouraged to apply immediately. All applicants must complete and submit a City of Spokane employment application online by 4:00 p.m. on the filing cut-off date..

The examination will consist of a training and experience evaluation (T&E) worth 100% of the score.

T&E EVALUATION DETAILS

- All applicants must submit both the City of Spokane online employment application and the separate T&E form in order to be considered.
- Download the T&E form at the following link: **Senior Engineer SPN 23**
- You may attach the T&E to your online profile at the time of application. Alternately, you may return the T&E form via e-mail or physical mail per the instructions on the form.
- **You must return the T&E form before the end of the recruiting period (March 2, 2021 at 4:00 p.m.) in order to be considered.**

T&E COMPLETION GUIDELINES

- This T&E form is complex. We strongly recommend that you plan ahead so that you will complete the evaluation before the deadline. Late responses will not be considered.
- Responses to your T&E 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 will not be accepted in lieu of completing each question online.
- "See Resume" or "See above," etc., are not qualifying responses and will not be considered.

We encourage you to apply immediately. Online applications must be completed and submitted before 4:00 p.m. on the closing date.

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

TO APPLY:

An application is required for promotional applicants. Applications must be completed online at: <http://my.spokanecity.org/jobs> by 4:00 p.m. on the filing cut-off date. Copies of required additional documents may be attached to your application or submitted via any of the following:

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

Please contact our office at 509-625-6160 immediately if you have any difficulties submitting your application.

By order of the SPOKANE CIVIL SERVICE COMMISSION, dated at Spokane, Washington, this 11th day of February 2021.

MARK LINDSEY
Chair

KELSEY PEARSON
Interim Chief Examiner

SENIOR ENGINEER SPN 233
PROMOTIONAL

DATE OPEN: Monday, February 15, 2021

DATE CLOSED: Tuesday, March 2, 2021 at 4:00 p.m.

SALARY: \$78,070.32 annual salary, payable bi-weekly, to a maximum of \$111,123.36

DESCRIPTION:

Performs work in planning, preliminary engineering, design, and construction of several concurrent Public Works projects and systems, normally as a team leader.

DUTIES:

- Plans, schedules, conducts, or coordinates detailed phases of the engineering work in a part of a major public works or utility project or in a total project of moderate scope.
- Supervises and gives technical advice, guidance, and direction to a project team concerning engineering feasibility, design, or construction of a project.
- Coordinates and participates in the preparation of technical reports.
- Reviews plans, design drawings, and specifications of consultant engineers for conformity with City Design Standards, policies, regulations, and ordinances.
- May conduct or participate in hearings, public meetings, and conferences which concern Public Works projects, policies, or regulations. Prepares and presents written or oral project status reports to supervisors and City management.
- Operates an automobile, drafting equipment, telephone, computer, reprographic equipment, and calculator.
- Performs related work as required.

HYDRAULIC AND HYDROLOGIC ANALYSIS (designated positions)

- Performs complex analysis for combined and separated sewer systems, and water systems.
- Develops and calibrates the analysis procedures for hydrologic/hydraulic investigation to determine sizing of conveyance pipes, tanks, combined sewer overflow facilities.
- Develops and documents water and wastewater flow projections to assess future facility needs.

MINIMUM QUALIFICATIONS:

Combinations of education and experience that are equivalent to the following minimum qualifications are acceptable.

Current, non-probationary City employees within the line of progression may apply for this promotional recruitment if you meet either the Open or Promotional requirements below, pursuant to Rule VI Section 5 of the Civil Service Rules.

Open Entry Requirements:

(Open-entry applicants must meet all requirements at the time of application.)

- **Education:** Possession of a Professional Engineering certificate as a Civil Engineer. (Applicants from other states must possess P.E. certification as a Civil Engineer and obtain Washington certification within six months from time of employment.)
- **Experience:** Four years of Public Works type planning, design, or construction engineering experience; and two additional years of applicable supervisory experience.
- **Substitution:** A master's degree in Engineering may substitute for one year of experience.

- *License:* Possession of a valid driver's license or evidence of equivalent mobility.

Promotional Requirements:

(Current employees of the City of Spokane may meet the promotional requirements. All promotional requirements must be met at the date of the examination.)

- *Education:* Possession of a Professional Engineering certificate as a Civil Engineer in the state of Washington.
- *Experience:* Two years of experience with the City in the classification of an Associate Engineer (SPN: 232).
- *License:* Possession of a valid driver's license or evidence of equivalent mobility.

NOTE:

- In order to receive credit for education or training, you must attach copies of your transcripts, diploma, or relevant certificates to your online application.
- Recruiting for Engineers other than Civil will be conducted as needed.
- Individual selected for position in the Solid Waste Management Department must obtain certification as a Manager of Landfill Operations within one year of appointment.

EXAM DETAILS:

You must pass the examination for this classification to be eligible for employment by the City of Spokane. Qualified applicants are encouraged to apply immediately. All applicants must complete and submit a City of Spokane employment application online by 4:00 p.m. on the filing cut-off date.

The examination will consist of a training and experience evaluation (T&E) and a performance evaluation (PAR) with scoring weight assigned as follows:

- T&E: 80%
- PAR: 20%

T&E EVALUATION DETAILS

- All applicants must submit both the City of Spokane online employment application and the separate T&E form in order to be considered.
- Download the T&E form at the following link: **Senior Engineer SPN 23**
- You may attach the T&E to your online profile at the time of application. Alternately, you may return the T&E form via e-mail, physical mail, or FAX per the instructions on the form.
- You must return the T&E form before the end of the recruiting period (March 2, 2021 at 4:00 p.m.) in order to be considered.

T&E COMPLETION GUIDELINES

- This T&E form is complex. We strongly recommend that you plan ahead so that you will complete the evaluation before the deadline. Late responses will not be considered.
- Responses to your T&E 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 will not be accepted in lieu of completing each question online.
- "See Resume" or "See above," etc., are not qualifying responses and will not be considered.

PROMOTIONAL EVALUATION DETAILS:

The PAR should be administered by the employee's supervisor within the past year.

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

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.

Qualified applicants are encouraged to apply immediately.

TO APPLY:

An application is required for promotional applicants. Applications must be completed online at: <http://my.spokanecity.org/jobs> by 4:00 p.m. on the filing cut-off date. Copies of required additional documents may be attached to your application or submitted via any of the following:

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

By order of the SPOKANE CIVIL SERVICE COMMISSION, dated at Spokane, Washington, this 11th day of February 2021.

MARK LINDSEY
Chair

KELSEY PEARSON
Interim Chief Examiner

AMENDMENT

AMENDMENT

AMENDMENT

PARKING ENFORCEMENT SPECIALIST

SPN 434 (Announcement of 2/8/2021)

The above titled announcement is hereby amended to read:

PARKING ENFORCEMENT SPECIALIST I

Closing Date: February 23, 2021 at 4:00 p.m.

Notice for Bids

Supplies, Equipment, Maintenance, etc.

DOWNRIVER GOLF COURSE IRRIGATION RENOVATION

City of Spokane Parks Department

PW ITB #5399-21

Description: The City of Spokane is soliciting electronic bids for the **DOWNRIVER GOLF COURSE IRRIGATION RENOVATION**

MANDATORY Pre-Bid Conference: Thursday, February 25, 2021 11:00 am outside the Clubhouse at the Downriver Golf Course located at 3225 N Columbia Circle, Spokane WA 99205.

Electronic Bids will be unsealed at the 1:15 p.m. public bid opening via WebEx meeting on **MONDAY, MARCH 8, 2021**, for **DOWNRIVER GOLF COURSE IRRIGATION RENOVATION** for the City of Spokane Parks Department. **The WebEx Meeting link is:** <https://spokanecity.webex.com/spokanecity/j.php?MTID=m058d8967449e56d8908731b4900246d3>. The access code is: **965 272 875** and the password is: **7j8sPf7Mwbf**. Join by phone at 1-408-418-9388.

The Public Work Invitation to Bid document is available for download through the City of Spokane's online procurement system <https://spokane.procurement.com>. Registration is required to view and download this solicitation. Solicitation documents will not be mailed, e-mailed, or provided in person.

It is the responsibility of Proposers to check the City of Spokane's online procurement system identified above for Addenda or other additional information that may be posted regarding this Request for Proposals.

Questions from potential Proposers will be accepted through the "Clarifications" tab under the associated project number in the online procurement system.

All Proposal documents shall be submitted electronically through the City of Spokane's online procurement system **no later than 1:00 p.m. on Monday, March 8, 2021**. Hard copy and/or late submittals will not be accepted. Proposals must be sent sufficiently ahead of time to be received by the required date and time. The City of Spokane is not responsible for Proposals submitted late.

The right is reserved to reject any and all Proposals and to waive any informalities.

Thea Prince
City of Spokane Purchasing

Publish: February 17 & 24, 2021

