Agenda Sheet for City Council: Committee: PIES Date: 06/16/2025 Committee Agenda type: Discussion		Date Rec'd	6/10/2025	
		Clerk's File #	OPR 2025-0465	
			Cross Ref #	RES 2025-0023
Council Meeting Date: 07/14	/2025		Project #	
Submitting Dept	PUBLIC WORKS		Bid #	
Contact Name/Phone	MARLENE FEIST 509-0	625-6505	Requisition #	
Contact E-Mail	MFEIST@SPOKANECITY	'.ORG		
Agenda Item Type	Contract Item			
Council Sponsor(s)	KKLITZKE			
Sponsoring at Adminis	trators Request	NO		
Lease? NO	Grant Related? NO		Public Works? NO	
Agenda Item Name	AQUIFER PROTECTION AREA ILA WITH SPOKANE COUNTY			

Agenda Wording

Adopt the Interlocal Agreement between the City and Spokane County on the allocation and use of Aquifer Protection Area funds.

Approved by Spokane City Council on: 7/14/2025

City Clerk

Summary (Background)

This Interlocal Agreement between the City of Spokane and Spokane County memorializes the Council's consent for property within the City boundaries to be included in the Spokane Valley-Rathdrum Prairie Aquifer Protection Area (APA) and details how fees will be allocated and used if voters approve a 20-year reauthorization of the APA for the years 2026 through 2045. On April 14, 2025, the City Council passed Resolution 2025-0023, informing Spokane County of the City's authorization to be included in the next 20-year renewal of the APA and to include City voters in the ballot measure ask. Subsequently, the Board of Spokane County Commissioners adopted Resolution 25-0222, placing the APA on the August 5, 2025, election ballot. Aquifer Protection Areas are authorized by RCW 36.36 and approved by a public vote. They provide on-going financial support for a variety of aquifer protection activities, including planning related to protection and preservation of subterranean water, construction of drinking water, stormwater, and wastewater facilities to improve water quality, monitoring and enforcement of standards for protecting groundwater, and public education. The Spokane Valley Rathdrum Prairie Aquifer (SVRP) has been designated as a sole source aquifer since 1978, and today it provides drinking water to more than a half million people, including the residents and businesses within the City of Spokane. The Spokane Valley-Rathdrum Prairie APA would assess a \$15/year fee for each property connected to drinking water. A \$15/year fee for those who aren't connected to sewage treatment also would be applied, but that would affect very few properties within the City of Spokane. Commercial properties would pay based on meter size. The ILA allows for certain APA-wide activities, including education, water quality monitoring, and related work, to be completed by the County's Water Resources Group with APA funds. Remaining funding would be allocated back to participating districts proportionally based on where the funds are collected. City APA funds would be placed in their own account

program/policy by racial, ethnic, gender identity, national origin, income level,

disability, sexual orientation, or other existing disparities?

N/A

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

Public Works follows the City's established procurement and public works bidding regulations and policies to bring items forward, and then uses contract management best practices to ensure desired outcomes and regulatory compliance.

<u>Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?</u>

Public Works work plans and projects are consistent with annual budget strategies to manage costs, support approved projects in the 6-year CIP, and meet levels of service in the Water System Plan and Comprehensive Plan.

Council Subcommittee Review

Fiscal Impact				
Approved in Current Year B	idget? N/A	ı		
Total Cost	\$			
Current Year Cost	\$			
Subsequent Year(s) Cost	\$			

Narrative

The Spokane Valley-Rathdrum Prairie APA would assess a \$15/year fee for each property connected to drinking water.

<u>Amount</u>		Budget Account
Revenue	\$ 0	# 4100-42415-99999-33831-99999
Select	\$	#

Funding Source	N/A	
Funding Source Typ	e Select	
Is this funding sourc	e sustainable for fut	ure years, months, etc?
Expense Occurrence	<u>e</u> N/A	
Other budget impac	ts (revenue generatii	ng, match requirements, etc.)
<u>Approvals</u>		Additional Approvals
Dept Head	FEIST, MARLENE	
<u>Division Director</u>	FEIST, MARLENE	
Accounting Manager	ALBIN-MOORE, ANGELA	
<u>Legal</u>	HARRINGTON,	
For the Mayor	PICCOLO, MIKE	
Distribution List		
		caveryt@spokanecity.org
mmarroquin@spokanecity.org		
	-	

INTERLOCAL AGREEMENT BETWEEN SPOKANE COUNTY AND THE CITY OF SPOKANE REGARDING USES AND ALLOCATION OF AQUIFER PROTECTION AREA REVENUES FOR 2026 THROUGH 2045

THIS AGREEMENT, made and entered into by and between **Spokane County**, a political subdivision of the State of Washington, having offices for the transaction of business at 1116 West Broadway Avenue, Spokane, Washington 99260, hereinafter referred to as "County," and the **City of Spokane**, a municipal corporation of the State of Washington, having offices for the transaction of business at 808 W. Spokane Falls Blvd., Spokane, Washington 99201, hereinafter referred to as "City." The City and County are jointly referred to herein as the "Parties." The City and County agree as follows.

SECTION NO. 1: RECITALS

- (a) The City was initially in the Spokane-Rathdrum Aquifer Protection Area established by Spokane County Resolution 04-0785, dated September 14, 2004, and thereafter ratified following submission to voters residing within the Aquifer Protection Area on the November 2, 2004, election pursuant to the provisions of chapter 36.36 RCW.
- (b) The City did not opt to be included in the Aquifer Protection Area during the 20-year renewal period that ends in 2025.
- (c) On December 31, 2025, the County's authorization to collect Aquifer Protection Area fees will terminate unless voters within the Spokane-Rathdrum, now titled the Spokane Valley Rathdrum Prairie Aquifer Protection Area, vote to re-authorize the Spokane Valley Rathdrum Prairie Aquifer Protection Area.
- (d) The County notified the City that the County intended to cause a ballot proposition to be placed before the voters to re-authorize the establishment of the Spokane Valley Rathdrum Prairie Aquifer Protection Area for another 20 years and impose fees on property owners for the withdrawal of subterranean water and on-site sewage disposal and inquired about whether the City would like to rejoin the area.
- (e) On April 14, 2025, the Spokane City Council passed Resolution 2025-0023 informing Spokane County of the City's authorization to be included in the next 20-year renewal of the Aquifer Protection Area and to include City voters in the ballot measure ask.
- (f) On April 22, 2024, the Board of County Commissioners adopted Resolution 25-0222 placing the Aquifer Protection Area on the August 5, 2025, primary election ballot, detailing the fee schedule

- for properties within the Aquifer Protection Area boundary, and setting a 20-year time frame for the Aquifer Protection Area if approved by voters.
- (g) The purpose of this Agreement is to memorialize the City Council's consent for property within the City's physical boundaries to be included in the Spokane Valley Rathdrum Prairie Aquifer Protection Area and identify how the Spokane Valley Rathdrum Prairie Aquifer Protection Area fees will be used and allocated.

SECTION NO. 2: DURATION AND PRE-CONDITION

This Agreement shall be null and void if the re-authorization of the Spokane Valley – Rathdrum Prairie Aquifer Protection Area is not approved by the voters during an election in year 2025. Moreover, this Agreement shall apply only if and to the extent the boundaries of the re-authorized Spokane Valley – Rathdrum Prairie Aquifer Protection Area include property within the municipal boundaries of the City.

If the re-authorization of the Spokane Valley – Rathdrum Prairie Aquifer Protection Area is approved by the voters in year 2025, then this Agreement shall commence without further action of the Parties on January 1, 2026, and run through December 31, 2045.

SECTION NO. 3: USES AND ALLOCATION OF AQUIFER PROTECTION AREA FEES

- (a) The City consents to the inclusion of its municipal boundaries within the boundaries of the Spokane Valley Rathdrum Prairie Aquifer Protection Area during the years of 2026 through 2045 in the event voters authorize the Spokane Valley Rathdrum Prairie Aquifer Protection Area.
- (b) During the duration of this Agreement, the County shall be solely responsible for assessing, billing, and collecting the Spokane Valley Rathdrum Prairie Aquifer Protection Area fees in accordance with chapter 36.36 RCW and all other applicable law.
- (c) The City also authorizes the County to use funds from the County budget fund that has been established to receive all Aquifer Protection Area fee deposits (commonly identified as Budget Fund 436) to pay for the County's reasonable costs to (a) bill and collect the Aquifer Protection Area fees from property owners within the Spokane Valley Rathdrum Prairie Aquifer Protection Area, and (b) perform other customer account activities/services directly related to the Aquifer Protection Area fees (hereinafter "County Administration Costs"). All County Administrative Costs charged to Fund 436 shall relate directly to activities/services performed by County staff in conjunction with the above activities related to the Spokane Valley Rathdrum Prairie Aquifer Protection Area.
- (d) The City also authorizes the County to charge County activities directly related to the County's Water Resources Program to include aquifer education and outreach, aquifer monitoring, aquifer data management, aquifer studies, coordination of aquifer protection activities, APA

- administrative staff and operational-related costs to Fund 436. Such charges will occur on a monthly basis and shall be based on actual costs.
- (e) The County agrees that the County's Water Resources Program's activities will be generally distributed amongst the jurisdictions participating in the Spokane Valley Rathdrum Aquifer Protection Area in proportion to the percentage of the total Aquifer Protection Area fees collected from property owners in each jurisdiction.
- (f) The County Water Resources Program's charges to Fund 436 will occur on a monthly basis and shall be based on actual costs. The initial target for County charges is anticipated to be approximately \$500,000 per year and such target is anticipated to vary year to year. Annual budgets should be presented and agreed to by participating jurisdictions as part of the reporting requirements in Section 5.
- (g) For each year this Agreement is in effect, the Parties agree that the total Spokane Valley Rathdrum Prairie Aquifer Protection Area fees remaining at year end after the disbursements authorized in Section 3(c) and 3(d) above shall be distributed annually between the County, the City, and other jurisdictional partners on a proportional basis relative to the amount of Spokane Valley Rathdrum Prairie Aquifer Protection Area fees generated within each jurisdiction's boundaries. Each Party's use of the Spokane Valley Rathdrum Prairie Aquifer Protection Area fees shall be exclusively and solely for purposes authorized under RCW 36.36.040.
- (h) On or before January 30th of each year beginning in 2027, the County shall provide the City with the City's disbursement identified in Section 3(g) above of Spokane Valley Rathdrum Prairie Aquifer Protection Area fees collected during the immediately previous calendar year.
- (i) The Parties agree that either party may audit the other's use of Spokane Valley Rathdrum Prairie Aquifer Protection Area fees at any time during the duration of this Agreement to determine compliance with RCW 36.36.040 and this Agreement. If it is determined that the City's use of the Spokane Valley Rathdrum Prairie Aquifer Protection Area fees is not consistent with the allowable uses provided under RCW 36.36.040, then the County may withhold subsequent Spokane Valley Rathdrum Prairie Aquifer Protection Area fees equal to the amount of fees that were determined to be inconsistent with allowable uses under RCW 36.36.040. If it is determined that the County's use of the Spokane Valley Rathdrum Prairie Aquifer Protection Area fees is not consistent with the allowable uses provided under RCW 36.36.040 or this Agreement, then the County will reimburse the Spokane Valley Rathdrum Prairie Aquifer Protection Area fee fund in an amount equal to the amount of fees that were determined to be inconsistent with allowable uses under RCW 36.36.040.

SECTION NO. 4: NOTICE

All notices or other communications given hereunder shall be deemed given on: (i) the day such notices or other communications are received when sent by personal delivery; or (ii) the third day following the day on which the same have been mailed by first class delivery, postage prepaid

addressed to the County or the City at the address set forth below for such Party, or at such other address as either Party shall from time-to-time designate by notice in writing to the other Party:

COUNTY: Spokane County Chief Executive Officer

or his/her authorized representative 1116 West Broadway Avenue Spokane, Washington 99260

CITY: Spokane City Administrator

or his/her authorized representative

808 W. Spokane Falls Blvd. Spokane, Washington 99201

WITH A COPY: Spokane City Attorney's Office

808 W. Spokane Falls Blvd.

Floor 5

Spokane, Washington 99201

SECTION NO. 5: REPORTING

Beginning with the fiscal half ending June 30, 2026, the County will provide the City with a semi-annual report that (a) itemizes the County Administrative Costs incurred by the County during the previous six months, (b) itemizes the County Water Resources Program costs incurred by the County during that previous six months, (c) identifies the amount of Spokane Valley – Rathdrum Prairie Aquifer Protection Area funds expended by the County during the previous six months, (d) identifies the balance of funds in the Spokane Valley – Rathdrum Prairie Aquifer Protection Area fund (i.e. Budget Fund 436) at the beginning and at the end of that six-month period, (e) identifies the total amount of Spokane Valley – Rathdrum Prairie Aquifer Protection Area fees collected during the previous six months as well as during the entire calendar year, and (f) identifies planned activities and applicable estimated costs for the next fiscal year. Each semi-annual report shall be delivered to the City on or before the 30th day of the first month following the end of the fiscal half to which the report pertains.

SECTION NO. 6: COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original, but such counterparts shall together constitute but one and the same.

SECTION NO. 7: ASSIGNMENT

No Party may assign in whole or part its interest in this Agreement without the written approval of the other PARTY.

SECTION NO. 8: LIABILITY

- (a) The County shall indemnify and hold harmless the City and its officers, agents, and employees, from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, by any reason of or arising out of any negligent act or omission of the County, its officers, agents and employees, relating to or arising out of performing Services pursuant to this Agreement. In the event that any suit based upon such claim, action, loss, or damages is brought against the City, the County shall defend the same at its sole cost and expense; provided that the City reserves the right to participate in said suit if any principle of governmental or public law is involved; and if final judgment in said suit be rendered against the City, and its officers, agents, and employees, or jointly against the City and the County and their respective officers, agents, and employees, the County shall satisfy the same.
- (b) The City shall indemnify and hold harmless the County and its officers, agents, and employees, from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, by any reason of or arising out of any negligent act or omission of the City, its officers, agents and employees, relating to or arising out of performing Services pursuant to this Agreement. In the event that any suit based upon such claim, action, loss, or damages is brought against the County, the City shall defend the same at its sole cost and expense; provided that the County reserves the right to participate in said suit if any principle of governmental or public law is involved; and if final judgment in said suit be rendered against the County, and its officers, agents, and employees, or jointly against the County and the City and their respective officers, agents, and employees, the City shall satisfy the same.
- (c) If the comparative negligence of the Parties and their officers and employees is a cause of such damage or injury, the liability, loss, cost, or expense shall be shared between the Parties in proportion to their relative degree of negligence and the right of indemnity shall apply to such proportion.
- (d) Each Party's duty to indemnify shall survive the termination or expiration of the Agreement.
- (e) The foregoing indemnity is specifically intended to constitute a waiver of each Party's immunity under Washington's Industrial Insurance Act, chapter 51 RCW, respecting the other party only, and only to the extent necessary to provide the indemnified Party with a full and complete indemnity of claims made by the indemnitor's employees. The Parties acknowledge that these provisions were specifically negotiated and agreed upon by them.

SECTION NO. 9: RELATIONSHIP OF THE PARTIES

The Parties intend that an independent contractor relationship will be created by this Agreement. The County shall be an independent contractor and not the agent or employee of the City, and vice versa. The County shall be solely responsible for the conduct and actions of all County employees under this Agreement and any liability that may attach thereto. Likewise, no agent, employee, servant or

representative of the City shall be deemed to be an employee, agent, servant or representative of the County for any purpose.

SECTION NO. 10: PROPERTY AND EQUIPMENT

The ownership of all property and equipment utilized in conjunction with this Agreement shall remain with the original owner, unless otherwise specifically and mutually agreed to in writing signed by the Parties to this Agreement. For the purpose of this section, the terminology "owner" means that Party which paid the full purchase price for the property or equipment.

SECTION NO. 11: ENTIRE AGREEMENT AND MODIFICATION

This Agreement contains terms and conditions agreed upon by the Parties. The Parties agree that there are no other understandings, oral or otherwise, regarding the subject matter of this Agreement. No change, addition, or other modification to this Agreement shall be valid or binding upon the Parties unless such changes, additions, or modifications are in a writing executed by the legislative authority of each Party. This Agreement shall be binding upon the Parties hereto, their successors and assigns.

SECTION NO. 12: ALTERNATIVE DISPUTE RESOLUTION

For any dispute arising under this Agreement, the Parties shall first attempt to informally resolve the dispute. If informal attempts at resolution are unsuccessful, then the Parties shall submit the dispute to non-binding mediation before a mediator agreed upon by both Parties. If no mediator is agreed upon or the mediation does not resolve the dispute, then either Party may commence an action in a State of Washington court of competent jurisdiction.

SECTION NO. 12: JURISDICTION AND ATTORNEY FEES

This Agreement has been and shall be construed as having been made and delivered within the State of Washington and it is mutually understood and agreed by each party that this Agreement shall be governed by the laws of the State of Washington as to interpretation, performance, and enforcement. Any action at law, suit in equity or judicial proceeding for the enforcement of this Agreement, or any provision hereto, shall be instituted only in a Washington court having jurisdiction. Each Party shall be responsible for their attorney fees and costs incurred in any action.

SECTION NO. 13: SEVERABILITY

The Parties agree that if any parts, terms or provisions of this Agreement are held by the courts to be illegal, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the Parties shall not be affected in regard to the remainder of the Agreement. If it should appear that any part, term or provision of this Agreement is in conflict with any statutory provision of the State of Washington, then the part, term or provision thereof that may be in conflict shall be deemed inoperative and null and void insofar as it may be in conflict therewith and this Agreement shall be deemed to modify to conform to such statutory provision.

SECTION NO. 14: HEADINGS

The section headings appearing in this Agreement have been inserted solely for the purpose of convenience and ready reference. In no way do they purport to, and shall not be deemed to define, limit or extend the scope or intent of the sections to which they pertain.

SECTION NO. 15: FILING

This Agreement shall be filed by the County with such offices or agencies as required by chapter 39.34 RCW.

SECTION NO. 16: EXECUTION AND APPROVAL

The Parties warrant that the officers executing below have been duly authorized to act for and on behalf of the Party for purposes of confirming this Agreement.

SECTION NO. 17: COMPLIANCE WITH LAWS

The Parties shall observe all federal, state and local laws, ordinances and regulations, to the extent that they may be applicable to the terms of this Agreement.

SECTION NO. 18: ASSURANCE

The County shall provide the City with the City's proportional share of that amount of those Spokane Valley – Rathdrum Prairie Aquifer Protection Area fees remaining after deducting the true costs paid by the County for (a) County Administrative Costs (as identified herein) and (b) the County Water Resources Program costs (as identified herein). The intent of the Parties is that neither Party will subsidize the other Party or any other jurisdiction where property within the Spokane-Rathdrum Aquifer Protection Area is situated.

SECTION NO. 19: RCW 39.34 REQUIRED CLAUSES

- (a) **Purpose:** See Section No. 3 above.
- (b) **Organization of Separate Entity**: See Section No. 9 above. No new or separate legal or administrative entity is created or intended to administer the provisions.
- (c) **Duration:** See Section No. 2 above.
- (d) **Termination and Property Upon Termination:** See Section Nos. 2 and 10 above. This Agreement shall terminate only upon expiration of the 20-year term identified in Section No. 2.
- (e) **Responsibilities of the Parties:** See Section Nos. 3 and 5 above.

- (f) Filing: See Section No. 15 above.
- (g) **Representatives:** See Section No. 4 above.

[signature pages follow]

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF SPOKANE COUNTY, WASHINGTON

IN THE MATTER OF EXECUTING INTERLOCAL AGREEMENT, 25ASO2972, WITH THE CITY OF SPOKANE FOR EXPANDED SERVICES AT MADDIE'S PLACE TO SUPPORT THE EXPANSION OF SERVICES FOR INFANTS EXPERIENCING THE EFFECTS OF NEONATAL ABSTINENCE SYNDROME (NAS)

RESOLUTION

WHEREAS, pursuant to the Constitution and laws of the State of Washington, Spokane County, Washington is a class A county duly organized and existing; and

WHEREAS, pursuant to the provisions of Revised Code of Washington (RCW) 36.01.030, the powers of Spokane County ("County") can only be exercised by the Board of County Commissioners of Spokane County, Washington ("Board"); and

WHEREAS, as part of a nationwide agreement, the Washington State Attorney General's Office settled litigation against opioid distributors and the Spokane Regional Service Area is receiving a portion of those opioid settlement funds as part of the collective agreement under the One Washington Memorandum of Understanding (MOU). As part of the One Washington MOU, the opioid settlement funds must be utilized for specifically approved purposes such as improving treatment of opioid use disorders, providing supports and resources for those struggling with opioid use disorder, addressing the needs of pregnant or parenting women (PPW) & their families, prevention of overprescribing, education support for first responders, etc.; and

WHEREAS, in response to the award of the Opioid Settlement funds, the Spokane Board of County Commissioners (BoCC) directed the Spokane County Community Services Department (CSD) to provide guidance, assist in obtaining and collecting community feedback, oversee service delivery, and to implement opioid priority investments in alignment with priorities specific to the Spokane region as identified by the BoCC; and

WHEREAS, Spokane County has been diligently implementing a comprehensive array of opioid abatement, mitigation, and treatment services as part of the opioid settlement priority investments directed by the BoCC, which includes supported housing for Pregnant and Parenting woman and families of babies with Neonatal Abstinence Syndrome (NAS), twenty-three (23) hour Crisis Relief and Sobering Service expansion, expansion of crisis relief, sobering, and treatment Services, and ongoing evaluation of system needs & gap areas;

WHEREAS, during the May 20, 2025 BoCC Briefing, the Board approved the collaboration, negotiation, and creation of an inter-local agreement (ILA) with the City of Spokane to support the expanded scope and capacity of services offered at Maddie's Place as part of the common goal to provide NAS care and support services through the investment of the City of Spokane's opioid settlement funds; and

WHEREAS, the expansion of NAS services at Maddie's Place will leverage existing resources, while utilizing both City and County Opioid funding toward a regional goal of addressing the substance use and Opioid crisis impacting the community, and to help support the NAS program scope and overall capacity. The City of Spokane has agreed to pay Spokane County a one-time sum of \$300,000.00 to support this program, via the ILA, 25ASO2972.

NOW, THEREFORE BE IT RESOLVED by the Spokane Board of the County Commissioners approves the ILA, 25ASO2972, with the City of Spokane, in relation to terms as described herein.

BE IT FURTHER RESOLVED that the Chair of the Board, a majority of the Board, or the Chief Executive Officer or his designee, may execute, at other than an open meeting, the contract attached hereto and any and all documents to implement the contract, as well as any subsequent amendments after review by the Grants Administrator or designee.

PAS	SED AND ADOPTED	this 22nd day of July	_, 2025
ATTEST:	OMMISSION SEAL.	BOARD OF COUNTY COMMISSIONERS OF SPOKANE COUNTY, WASHINGTON Mary L. Kungy, Chair	
Ginna Vasquez	0 0	Josh Kerns, Vice-Chair	()
Clerk of the Board		ABSENT Al French, Commissioner Amber Waldref, Commissioner Chris Jordan, Commissioner	

DATED : 7/17/2025	CITY OF SPOKANE
ATTEST:	Alexander Scott
t d	ALEXANDER SCOTT,
Juni HALL	CITY ADMINISTRATOR
TERRI PFISTER, City Clerk	
APPROVED AS TO FORM ONLY:	ST OF SPORTA
Michael J. ficolo MICHAEL PICCOLO, City Attorney	

docusian

Certificate Of Completion

Envelope Id: B5A20CFE-B422-4261-A077-9EEFEE53FB6E

Status: Completed

Subject: OPR 2025-0522 - CONTRACT - INTERLOCAL AGREEMENT BTW CITY OF SPOKANE & SPOKANE COUNTY MADDIE'S PLACE

Source Envelope:

Document Pages: 11 Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled Time Zone: (UTC-08:00) Pacific Time (US &

Canada)

Signatures: 4 Initials: 0

Stamps: 1

Envelope Originator:

Daniel Rose

808 W. Spokane Falls Blvd. Spokane, WA 99201 drose@spokanecity.org

IP Address: 155.190.3.6

Record Tracking

Status: Original

7/15/2025 1:29:15 PM

Holder: Daniel Rose

* 17 Z.

drose@spokanecity.org

Location: DocuSign

Signer Events

Terri L. Pfister

tpfister@spokanecity.org

City Clerk City of Spokane

Security Level: Email, Account Authentication

(None)

Signature

Timestamp

Sent: 7/15/2025 1:37:41 PM Viewed: 7/15/2025 1:45:55 PM Signed: 7/15/2025 1:46:54 PM

Signature Adoption: Uploaded Signature Image

Using IP Address: 155.190.3.7

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Elizabeth Schoedel

eschoedel@spokanecity.org

Assistant City Attorney - approved as to form only Security Level: Email, Account Authentication

(None)

Elizabeth Schoold

Signature Adoption: Pre-selected Style

Using IP Address: 155.190.3.5

Sent: 7/15/2025 1:46:55 PM Viewed: 7/15/2025 1:48:03 PM Signed: 7/15/2025 1:48:10 PM

Electronic Record and Signature Disclosure:

Accepted: 7/15/2025 1:48:03 PM

ID: 5d3941dd-1169-475f-aad7-cbe773aa207d

Alexander Scott

ascott@spokanecity.org

City Administrator

Security Level: Email, Account Authentication

(None)

Alexander Scott

Signature Adoption: Pre-selected Style Using IP Address: 198.1.39.252

Signed using mobile

Sent: 7/15/2025 1:48:12 PM Viewed: 7/15/2025 1:50:01 PM Signed: 7/15/2025 1:50:26 PM

Electronic Record and Signature Disclosure:

Accepted: 7/15/2025 1:50:01 PM

ID: facb7e91-64c9-4032-ad0f-7fb9274c67e2

Terri L. Pfister

tpfister@spokanecity.org

City Clerk City of Spokane

Security Level: Email, Account Authentication

(None)

V. F.F. T.

Sent: 7/15/2025 1:50:27 PM Viewed: 7/15/2025 2:03:08 PM Signed: 7/15/2025 2:04:30 PM

Signature Adoption: Uploaded Signature Image

Using IP Address: 155.190.3.7

Electronic Record and Signature Disclosure:

Electronic Record and Signature Disclosure

Signer Events Not Offered via Docusign	Signature	Timestamp
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/15/2025 1:37:42 PM
Certified Delivered	Security Checked	7/15/2025 2:03:08 PM
Signing Complete	Security Checked	7/15/2025 2:04:30 PM
Completed	Security Checked	7/15/2025 2:04:30 PM
Payment Events	Status	Timestamps

CONSUMER DISCLOSURE

From time to time, SHI International Corp OBO City of Spokane (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

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Required hardware and software

Omenating Crystomes	Windows 2000 Windows VD Windows
Operating Systems:	Windows® 2000, Windows® XP, Windows
	Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0
	or above (Windows only); Mozilla Firefox 2.0
	or above (Windows and Mac); Safari ™ 3.0 or
	above (Mac only)
PDF Reader:	Acrobat® or similar software may be required
	to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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Certificate Of Completion

Envelope Id: 97C1F0BA-8542-422D-B923-20ABF7C820AC Subject: OPR 2025-0465 - CONTRACT - MADDIES PLACE

Source Envelope:

Document Pages: 16

Certificate Pages: 4 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:

Daniel Rose

808 W. Spokane Falls Blvd. Spokane, WA 99201 drose@spokanecity.org IP Address: 155.190.3.6

Record Tracking

Status: Original

7/15/2025 2:06:03 PM

Holder: Daniel Rose

drose@spokanecity.org

Location: DocuSign

Signer Events

Maggie Yates

myates@spokanecity.org Assistant City Administrator

Security Level: Email, Account Authentication

(None)

Signature

Signatures: 1

Initials: 0

Maggie Yates

Signature Adoption: Pre-selected Style

Using IP Address: 155.190.3.6

Timestamp

Timestamps

Sent: 7/15/2025 2:07:44 PM Viewed: 7/15/2025 2:09:38 PM

Signed: 7/15/2025 2:10:08 PM

Electronic Record and Signature Disclosure:

Accepted: 7/15/2025 2:09:38 PM

In Person Signer Events

ID: c6b530c9-0946-4766-8bc7-9abcb7647a57

Signature **Timestamp**

Editor Delivery Events Status Timestamp

Agent Delivery Events Status **Timestamp**

Status **Timestamp Intermediary Delivery Events**

Certified Delivery Events Status **Timestamp**

Carbon Copy Events Status **Timestamp**

Signature **Timestamp** Witness Events

Signature **Timestamp Notary Events**

Envelope Summary Events Status

7/15/2025 2:07:44 PM Hashed/Encrypted **Envelope Sent** Security Checked 7/15/2025 2:09:38 PM Certified Delivered 7/15/2025 2:10:08 PM Signing Complete Security Checked 7/15/2025 2:10:08 PM Completed Security Checked

Payment Events Status Timestamps

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Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows
	Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari [™] 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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Submit to Clerk of the Board with available supporting materials (Resolutions, Agreements, Presentations, etc.)

AGENDA SHEET

SUBMITTING DEPARTMENT: Community Services

CONTACT PERSON: Justin Johnson, Jamie Gadd

PHONE NUMBER: 477-4510, 477-4512

CHECK TYPE OF MEETING BELOW:

☑ Regular Legislative Session Agenda

BELOW FOR CLERK'S USE ONLY:

Clerk's Resolution No.	25-0345
Approved:	Majority/Unanimous
Denied:	Majority/Unanimous
Renews/Amends No.	
Public Works No.	
Purchasing Dept. No.	

<u>AGENDA TITLE</u> (please provide a reasonably descriptive agenda title for this item: In the matter of executing interlocal agreement, 25ASO2972, with the City of Spokane for expanded services at Maddie's Place to support the expansion of services for infants experiencing the effects of Neonatal Abstinence Sundrome (NAS).

<u>DESCRIPTIVE SUMMARY</u> (please provide anticipated fiscal and budgetary information & reason for request): In response to the award of the Opioid Settlement funds, the Spokane Board of County Commissioners (BoCC) directed the Spokane County Community Services Department (CSD) to provide guidance, assist in obtaining and collecting community feedback, oversee service delivery, and to implement opioid priority investments in alignment with priorities specific to the Spokane region as identified by the BoCC.

One of the identified priorities is the expansion of Neonatal Abstinence Syndrome (NAS) services at Maddie's Place. The BoCC approved the collaboration, negotiation, and eventual creation of an inter-local agreement (ILA) with the City of Spokane to support the expanded scope and capacity of services offered at Maddie's Place as part of the common goal to provide NAS care and support services through the investment of the City of Spokane's opioid settlement funds. The City of Spokane has agreed to pay Spokane County a one-time sum of \$300,000.00 to support this program, via the ILA, 25ASO2972.

FISCAL IMPACT (please provide anticipated fiscal and budgetary impact, with amount and source of funds, if applicable): Acceptance of \$300,000.00 from the City of Spokane

REQUESTED BOARD ACTION (if any): Approve

Other County Departments Impacted - List any other departments that were notified in advance of this agenda item: Legal & Grants Admin reviewed this document during the CivicClerk approval process.

This Item will need to be codified in the Spokane County Code: No