

THE CITY OF SPOKANE



CURRENT COUNCIL AGENDA

MEETING OF MONDAY, FEBRUARY 06, 2012

MISSION STATEMENT

TO DELIVER EFFICIENT AND EFFECTIVE SERVICES
THAT FACILITATE ECONOMIC OPPORTUNITY
AND ENHANCE QUALITY OF LIFE.

MAYOR DAVID A. CONDON

COUNCIL PRESIDENT BEN STUCKART

COUNCIL MEMBER MICHAEL A. ALLEN

COUNCIL MEMBER NANCY McLAUGHLIN

COUNCIL MEMBER JON SNYDER

COUNCIL MEMBER MIKE FAGAN

COUNCIL MEMBER STEVE SALVATORI

COUNCIL MEMBER AMBER WALDREF

COUNCIL CHAMBERS
CITY HALL

808 W. SPOKANE FALLS BLVD.
SPOKANE, WA 99201

CITY OF SPOKANE GUEST WIRELESS ACCESS FOR FEBRUARY 6:

USER NAME: **COS Guest**
PASSWORD: **fwBT2M!R@R**

PLEASE NOTE THE SPACE IN USER NAME. ALSO, BOTH USER NAME AND PASSWORD ARE CASE SENSITIVE.

CITY COUNCIL BRIEFING SESSION

The purpose of this meeting is for Council Members, City Staff and Counsel to review items on the Advance (next Monday's) Agenda for the Council Meeting of February 13, 2012, and to review the Current Agenda for this evening's Council Meeting. Council will adopt the Administrative Session Consent Agenda after they have had appropriate discussion. Items may be moved to the 6:00 p.m. Legislative Session for formal consideration by the Council at the request of any Council Member.

SPOKANE CITY COUNCIL BRIEFING SESSIONS (BEGINNING AT 3:30 P.M. EACH MONDAY) AND LEGISLATIVE SESSIONS (BEGINNING AT 6:00 P.M. EACH MONDAY) ARE BROADCAST LIVE ON CITY CABLE CHANNEL FIVE AND STREAMED LIVE ON THE CHANNEL FIVE WEBSITE. THE SESSIONS ARE REPLAYED ON CHANNEL FIVE ON WEDNESDAYS AT 6:00 P.M. AND FRIDAYS AT 10:00 A.M.

The Briefing Session is open to the public, but will be a workshop meeting. Discussion will be limited to Council Members and appropriate Staff and Counsel. There will be an opportunity for the expression of public views on any issue not relating to the Current or Advance Agendas during the Open Forum at the conclusion of the Legislative Agenda.

ADDRESSING THE COUNCIL

- No one may speak without first being recognized for that purpose by the Chair. Except for named parties to an adjudicative hearing, a person may be required to sign a sign-up sheet as a condition of recognition.
- Each person speaking at the public microphone shall print his or her name and address on the sheet provided at the podium and verbally identify him/herself by name, address and, if appropriate, representative capacity.
- If you are submitting letters or documents to the Council Members, please provide a minimum of ten copies via the City Clerk. The City Clerk is responsible for officially filing and distributing your submittal.
- In order that evidence and expressions of opinion be included in the record and that decorum befitting a deliberative process be maintained, modes of expression such as demonstration, banners, applause and the like will not be permitted.
- A speaker asserting a statement of fact may be asked to document and identify the source of the factual datum being asserted.

SPEAKING TIME LIMITS: Unless deemed otherwise by the Chair, each person addressing the Council shall be limited to a three-minute speaking time.

CITY COUNCIL AGENDA: The City Council Advance and Current Agendas may be obtained prior to Council Meetings from the Office of the City Clerk during regular business hours (8 a.m. - 5 p.m.). The Agenda may also be accessed on the City website at www.spokanecity.org. Agenda items are available for public review in the Office of the City Clerk during regular business hours.

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Liane Carlson at (509) 625-6703, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or lcarlson@spokanecity.org. Persons who are deaf or hard of hearing may contact Liane Carlson at (509) 625-6703 through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

If you have questions, please call the Agenda Hotline at 625-6350.

BRIEFING SESSION

(3:30 p.m.)

(Council Chambers Lower Level of City Hall)

(No Public Testimony Taken)

Council Reports

Staff Reports

Committee Reports

Advance Agenda Review

Current Agenda Review

ADMINISTRATIVE SESSION

Roll Call of Council

CONSENT AGENDA

REPORTS, CONTRACTS AND CLAIMS

RECOMMENDATION

- | | | |
|---|-----------------------------------|------------------------------|
| 1. One-year Contract Extension with Zonar Systems, Inc. (Seattle, WA) for data acquisition service for GPS monitoring systems installed in Solid Waste Management collection vehicles—\$45,735 (plus tax). | Approve | OPR 2011-0095
BID 3733-10 |
| 2. Moved to Special Considerations Item S1—Collective Bargaining Agreement with IAFF Local 29 | | OPR 2012-0076 |
| 3. Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through January 30, 2012, total \$5,788,200.01, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$5,645,448.88. | Approve &
Authorize
Payment | CPR 2012-0002 |

EXECUTIVE SESSION

(Closed Session of Council)

(Executive Session may be held or reconvened during the 6:00 p.m. Legislative Session)

CITY COUNCIL SESSION

(May be held or reconvened following the 3:30 p.m. Administrative Session)
(Council Briefing Center)

This session may be held for the purpose of City Council meeting with Mayoral nominees to Boards and/or Commissions. The session is open to the public.

LEGISLATIVE SESSION

(6:00 P.M.)
(Council Reconvenes in Council Chamber)

WORDS OF INSPIRATION

PLEDGE OF ALLEGIANCE

ROLL CALL OF COUNCIL

ANNOUNCEMENTS

(Announcements regarding Changes to the City Council Agenda)

BOARDS AND COMMISSIONS APPOINTMENTS

(Includes Announcements of Boards and Commissions Vacancies)

CITY ADMINISTRATION REPORT

OPEN FORUM

This is an opportunity for citizens to discuss items of interest not relating to the Current or Advance Agendas nor relating to political campaigns/items on upcoming election ballots. This Forum shall be for a period of time not to exceed thirty minutes. After all the matters on the Agenda have been acted on, unless it is 10:00 p.m. or later, the open forum shall continue for a period of time not to exceed thirty minutes. Each speaker will be limited to three minutes, unless otherwise deemed by the Chair. If you wish to speak at the forum, please sign up on the sign-up sheet located in the Chase Gallery.

LEGISLATIVE AGENDA

NO EMERGENCY BUDGET ORDINANCES

NO EMERGENCY ORDINANCES

RESOLUTIONS & FINAL READING ORDINANCE(Require Four Affirmative, Recorded Roll Call Votes)

- RES 2012-0014 Setting hearing before City Council for March 5, 2012, for the vacation of the Alley between Cowley Street and Grant Street from East Riverside Avenue South to Alley requested by Wolff & Hislop, Attorneys at Law.
- RES 2012-0015 Setting hearing before City Council for March 5, 2012, for the vacation of Thurston Avenue from Regal Street to 630 feet east of Regal Street requested by the City of Spokane. (Moran Prairie Neighborhood)
- RES 2012-0016 Regarding the demolition of the Jensen-Byrd building.
- RES 2012-0017 Regarding steps to be taken to achieve reform in the Police Department and in law enforcement.

The following item was tabled on January 30, 2012:

- ~~ORD C34785 Relating to the water rate structure; amending SMC Sections 13.04.2002 (Section 1 of Ordinance C-34766) and 13.04.2012 (Section 7 of Ordinance C-34766), and setting an effective date. (Deferred from December 12, 2011, Agenda)~~

FIRST READING ORDINANCES

(No Public Testimony Will Be Taken)

- ORD C34831 Relating to special permits for oversize or overweight movements; adopting a new SMC Section 8.02.089 and adopting a new Chapter 16A.44 to Title 16A of the Spokane Municipal Code.
- ORD C34832 Relating to the public right of way and snow and ice, amending SMC Sections 12.02.010 and 1.05.180.
- ORD C34833 Relating to pretreatment requirements and local limits; amending Spokane Municipal Code Sections 13.03A.0101; 13.03A.0103; 13.03A.0104; 13.03A.0201, 13.03A.0204; 13.03A.0307; 13.03A.310; 13.03A.0403; 13.03A.0407; 13.03A.0408; 13.03A.0502; 13.03A.0901; 13.03A.0902; 13.03A.0903; 13.03A.1001; 13.03A.1002; 13.03A.1003; 13.03A.1004; and 10.08.065 and adopting new Sections 13.03A.0109; and 13.03A.0906 to Chapter 13.03A SMC.

FURTHER ACTION DEFERRED

SPECIAL CONSIDERATIONS

(If there are items listed you wish to speak on, please sign your name on the sign-up sheets in the Chase Gallery.)

RECOMMENDATION

S1. Collective Bargaining Agreement with IAFF Local 29 Approve OPR 2012-0076
covering wages and benefits for years 2012 – 2014.

NO HEARINGS

COUNCIL & COMMITTEE REPORTS

(Committee Reports for Finance, Neighborhoods, Public Safety, Public Works, and Planning/Community and Economic Development Committees and other Boards and Commissions)

OPEN FORUM (CONTINUED)

This is an opportunity for citizens to discuss items of interest not relating to the Current or Advance Agendas nor relating to political campaigns/items on upcoming election ballots. This Forum shall be for a period not to exceed thirty minutes, unless it is 10 p.m. or later. Each speaker will be limited to three minutes, unless otherwise deemed by the Chair. If you wish to speak at the forum, please sign up on the sign-up sheet located in the Chase Gallery.

ADJOURNMENT

The February 06, 2012, Regular Legislative Session of the City Council is adjourned to Monday, February 13, 2012.

NOTES

**Agenda Sheet for City Council Meeting of:**

02/06/2012

Date Rec'd

1/24/2012

Clerk's File #

OPR 2011-0095

Renews #**Submitting Dept**

SOLID WASTE MANAGEMENT

Cross Ref #**Contact Name/Phone**SCOTT 625-7806
WINDSOR**Project #****Contact E-Mail**

SWINDSOR@SPOKANECITY.ORG

Bid #

3733-10

Agenda Item Type

Contract Item

Requisition #

CR 12202

Agenda Item Name

4500 CONTRACT EXTENSION WITH ZONAR SYSTEMS FOR MONITORING OF GPS EQUIPMENT

Agenda Wording

One-year contract extension with Zonar Systems, Inc. (Seattle, WA) for data acquisition service for GPS monitoring systems installed in Solid Waste Management collection vehicles -- \$45,735.00 (plus tax).

Summary (Background)

The Solid Waste Management Department owns, maintains, and operates a fleet of vehicles for the collection of solid waste, food/yard waste and recyclables for the City of Spokane. GPS units were installed in these collection vehicles for improved fleet management, billing, mapping and route optimization. The original contract called for four (4) one-year extensions; this is the first extension.

Fiscal Impact**Budget Account**

Expense \$ 21,952.80 (plus tax)

4500-45100-37148-54201

Expense \$ 20,123.40 (plus tax)

4500-44200-37148-54201

Expense \$ 3,658.80 (plus tax)

4500-44400-37148-54201

Select \$

#

Approvals**Council Notifications****Dept Head**

WINDSOR, SCOTT

Study Session

PWC 01/23/2012

Division Director

GEMMILL, GERRY

Other**Finance**

LESESNE, MICHELE

Distribution List**Legal**

BURNS, BARBARA

swindsor@spokanecity.org

For the Mayor

FEIST, MARLENE

rschoonover@spokanecity.org

Additional Approvals

jshaw@spokanecity.org

Purchasing

WAHL, CONNIE

rmkaiser@spokanecity.org

mlesesne@spokanecity.org

cwahl@spokanecity.org

Taxes & Licenses

Continuation of Wording, Summary, and Distribution

Agenda Item Name: 4500 CONTRACT EXTENSION WITH ZONAR SYSTEMS FOR MONITORING OF C

Agenda Wording (630 character max)

Summary (Background) (870 character max)

Fiscal Impact

Select ▼ \$

Select ▼ \$

Select ▼ \$

Select ▼ \$

Budget Account

#

#

#

#

Distribution List

chiemikoya@zonarsystems.com

kyle.bruny@zonarsystems.com

Save

Cancel

CONTRACT EXTENSION

THIS CONTRACT EXTENSION is between the CITY OF SPOKANE, a Washington State municipal corporation, as "City," and ZONAR SYSTEMS, Inc., whose address 18200 Cascade Avenue South, Seattle, Washington 98188, as "Company."

WHEREAS, the parties entered into a contract wherein the Company agreed to PROVIDE ONE HUNDRED (100) GPS MONITORING UNITS AND STANDARD PLANS FOR REFUSE COLLECTION VEHICLES; and

WHEREAS, the original contract allowed for four (4) additional one (1) year extensions, and

WHEREAS, there is need for the City to purchase additional unit -- Now, Therefore,

The parties agree as follows:

1. CONTRACT DOCUMENTS. The contract dated February 11, 2011 and March 22, 2011 any previous amendments and/or extensions/renewals thereto are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein
2. EXTENSION. The contract documents are hereby extended and shall run through January 31, 2013.
3. COMPENSATION. The City shall pay the Company a monthly fee of THIRTY AND 49/100 DOLLARS (\$30.49) per unit after the GPS units are installed, for a maximum annual amount not to exceed FORTY FIVE THOUSAND SEVEN HUNDRED THIRTY FIVE AND NO/100 DOLLARS (\$45,735.00).

Dated: _____

CITY OF SPOKANE

By: _____
Title: _____

Attest:

Approved as to form:

City Clerk



Assistant City Attorney

Dated: _____

ZONAR, INC.

E-Mail address, if available:

City of Spokane Business License No.

By: _____
Title: _____

11-350

**Agenda Sheet for City Council Meeting of:**

02/06/2012

<u>Date Rec'd</u>	2/1/2012
<u>Clerk's File #</u>	CPR 2012-0002
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	ACCOUNTING
<u>Contact Name/Phone</u>	LEONARD 625-6028 DAVIS
<u>Contact E-Mail</u>	LDAVIS@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Claim Item
<u>Agenda Item Name</u>	-5600-CLAIMS-2012

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations through: 1/30/2012
Total: \$5,788,200.01 with Parks & Library claims being approved by their respective boards. Claims excluding
Parks & Library Total: \$5,645,448.88

Summary (Background)

Pages 1-32 Warrant nos. 439381 - 439686 ACH Payment nos. 6031 - 6087 On file for review in City Clerks
Office: 32 Page listing of Claims

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ 5,645,448.88	# various
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	DOLAN, PAM	<u>Study Session</u>	
<u>Division Director</u>	DOLAN, PAM	<u>Other</u>	
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	BURNS, BARBARA		
<u>For the Mayor</u>	FEIST, MARLENE		

<u>Additional Approvals</u>	
<u>Purchasing</u>	

REPORT: PG3620
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 05

APPROVAL FUND SUMMARY

DATE: 01/31/12
TIME: 07:21
PAGE: 1

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	301,675.96
1100	STREET FUND	32,844.39
1200	CODE ENFORCEMENT FUND	2,839.21
1300	LIBRARY FUND	13,272.01
1380	TRAFFIC CALMING MEASURES	56,875.04
1390	URBAN FORESTRY FUND	557.64
1400	PARKS AND RECREATION FUND	16,094.86
1510	LAW ENFORCEMENT INFO SYS FUND	4,379.81
1530	LOCAL LAW ENF BLOCK GRANT FUND	10.09
1540	HUMAN SERVICES GRANTS FUND	67,621.80
1560	FORFEITURES & CONTRIBUTION FND	2,807.79
1570	INTERMODAL FACILITY OPERATION	14,553.04
1620	PUBLIC SAFETY & JUDICIAL GRANT	280.94
1630	COMBINED COMMUNICATIONS CENTER	9,563.38
1640	COMMUNICATIONS BLDG M&O FUND	1,000.00
1650	COMMUNITY DEVELOPMENT FUND	2,517.69
1700	MISC COMM DEVELOP GRANTS	350.28
1730	HOPE ACQUISITION FUND	1,382.95
1740	CD HOME REHABILITATION FUNDS	11,129.41
1800	WIA ADULT PROGRAMS FUND	27,195.47
1810	WIA YOUTH PROGRAMS FUND	20,759.52
1820	WIA DISLOCATED WORKER FUND	33,053.68
1830	WIA GOVERNORS GRANT FUND	50,548.27
1840	WIA ADMINISTRATIVE COST POOL	1,329.60
1910	CRIMINAL JUSTICE ASSISTANCE FD	3,952.00
1940	CHANNEL FIVE EQUIPMENT RESERVE	1,216.36
1970	E M S FUND	3,043.35
3200	ARTERIAL STREET FUND	999,536.38
3350	SPECIAL ASSESSMENT CONSTRUCTON	5,459.26
4100	WATER DIVISION	124,377.48
4110	HYDROELECTRIC DIVISION	8,940.11
4300	SEWER FUND	1,751,888.24
4480	SOLID WASTE FUND	134,631.05
4490	SOLID WASTE DISPOSAL CONS FUND	40,108.33
4600	GOLF FUND	2,804.16
4700	BLDG SERVICES	5,166.91
5100	FLEET SERVICES FUND	114,518.56
5200	PUBLIC WORKS AND UTILITIES	9,583.75
5300	MIS FUND	31,177.68
5600	ACCOUNTING SERVICES	13,952.74
5800	RISK MANAGEMENT FUND	302,110.52
5810	WORKER'S COMPENSATION FUND	34,660.91
5820	UNEMPLOYMENT COMPENSATION FUND	23.63
5830	EMPLOYEES BENEFIT FUND	1,172,664.04
5900	PROPERTY ACQUISITION FUND	125,868.30
6060	EMPLOYEES' RETIREMENT FUND	541.56
6070	FIREFIGHTERS' PENSION FUND	33,425.19
6080	POLICE PENSION FUND	53,155.54
TOTAL:		5,645,448.88

REPORT: PG3630
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 05

DATE: 01/31/12
TIME:
PAGE: 1

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0030 - POLICE OMBUDSMAN

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	391.48
VERIZON WIRELESS BELLEVUE	CELL PHONE CHECK NO. - 00439533	87.15
TOTAL FOR 0030 - POLICE OMBUDSMAN		478.63

0070 - ADMINISTRATIVE SERVICES

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	8,193.04
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	CONTRACTUAL SERVICES CHECK NO. - 00439660	136.07
GREAT WESTERN INK INC	OFFICE SUPPLIES CHECK NO. - 00439466	91.16
WA STATE DEPT OF REVENUE	OFFICE SUPPLIES -	7.93
WCP SOLUTIONS	OFFICE SUPPLIES ACH PMT NO. - 80006057	225.87
WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80006057	820.56
TOTAL FOR 0070 - ADMINISTRATIVE SERVICES		9,474.63

0100 - GENERAL FUND

AVISTA CORPORATION	DEPOSIT-MISCELLANEOUS DEPOSITS CHECK NO. - 00439386	1,144.00
BRENT CANNING PO BOX 663	DEPOSIT-IDENTIFICATION BUR-CO CHECK NO. - 00439621	15.00
OFFICE OF COMMUNITY PLANNING & DEVELOPMENT/US DEPT OF HUD	DUE TO OTHER GOVERNMENTAL UNIT CHECK NO. - 00439505	449.90
WA STATE DEPT OF LICENSING	DEPOSIT-CONCEALED PISTOLS LIC CHECK NO. - 00439537	19.25
WA STATE DEPT OF LICENSING	DEPOSIT-IDENTIFICATION BUR-CO CHECK NO. - 00439537	9.00
WA STATE DEPT OF LICENSING	DEPOSIT-POLICE GUN PERMITS CHECK NO. - 00439643	11,186.00
WA STATE PATROL	DEPOSIT-CONCEALED PISTOLS LIC CHECK NO. - 00439539	7,180.25

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 0100 - GENERAL FUND		20,003.40
0230 - CIVIL SERVICE		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	1,561.16
CHERYL A BECKETT	OTHER MISC CHARGES CHECK NO. - 00439580	35.00
CRAIG E HULT	OTHER MISC CHARGES ACH PMT NO. - 80006069	35.00
JAMES DEWALT	OTHER MISC CHARGES CHECK NO. - 00439585	35.00
MARY DORAN	OTHER MISC CHARGES ACH PMT NO. - 80006066	35.00
PHYLLIS GABEL	OTHER MISC CHARGES ACH PMT NO. - 80006067	35.00
TOTAL FOR 0230 - CIVIL SERVICE		1,736.16

0260 - CITY CLERK		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	834.65
TOTAL FOR 0260 - CITY CLERK		834.65

0300 - HUMAN SERVICES		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	578.56
CATHOLIC CHARITIES	CONTRACTUAL SERVICES ACH PMT NO. - 80006078	2,529.28
COMMUNITY HEALTH ASSOCIATION OF SPOKANE	CONTRACTUAL SERVICES CHECK NO. - 00439657	2,916.66
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE CHECK NO. - 00439460	9.95
GOODWILL INDUSTRIES OF THE INLAND NORTHWEST	CONTRACTUAL SERVICES CHECK NO. - 00439662	2,281.08
LUTHERAN COMMUNITY SERVICES NW	CONTRACTUAL SERVICES ACH PMT NO. - 80006082	4,412.38
PARTNERS WITH FAMILIES & CHILDREN: SPOKANE	CONTRACTUAL SERVICES CHECK NO. - 00439672	7,550.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SECOND HARVEST FOOD BANK OF THE INLAND NORTHWEST	CONTRACTUAL SERVICES CHECK NO. - 00439674	6,274.00
SPOKANE COUNTY MEDICAL SOCIETY FBO PROJECT ACCESS	CONTRACTUAL SERVICES CHECK NO. - 00439678	9,000.00
SPOKANE MENTAL HEALTH EMPLOYEE ASSESSMENT ASSOCIATES	CONTRACTUAL SERVICES CHECK NO. - 00439680	3,620.83
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES CHECK NO. - 00439675	4,809.18
THE NATIVE PROJECT	CONTRACTUAL SERVICES CHECK NO. - 00439671	370.53
THE SALVATION ARMY	CONTRACTUAL SERVICES CHECK NO. - 00439673	5,669.53
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	CONTRACTUAL SERVICES ACH PMT NO. - 80006083	3,714.10
VOLUNTEERS OF AMERICA	CONTRACTUAL SERVICES ACH PMT NO. - 80006085	9,345.06
TOTAL FOR 0300 - HUMAN SERVICES		63,081.14
0320 - COUNCIL		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	1,454.45
TOTAL FOR 0320 - COUNCIL		1,454.45
0330 - PUBLIC AFFAIRS/COMMUNICATIONS		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	826.94
TOTAL FOR 0330 - PUBLIC AFFAIRS/COMMUNICATIONS		826.94
0350 - COMMUNITY CENTERS		
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00439439	2,608.80
AVISTA UTILITIES	UTILITY NATURAL GAS CHECK NO. - 00439439	2,186.81
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	1,131.14
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439391	111.33

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 0350 - COMMUNITY CENTERS		6,038.08
0370 - ENGINEERING SERVICES		

ABADAN REPROGRAPHICS	PRINTING/BINDING OS VENDOR	
BUSINESS EQUIPMENT CENTER	CHECK NO. - 00439433	1,057.11
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	CHECK NO. - 00439579	74.53
AVISTA UTILITIES	UTILITY NATURAL GAS	
	CHECK NO. - 00439579	1,554.27
BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	19,686.05
GLOBAL EQUIPMENT COMPANY	MINOR EQUIPMENT	
	CHECK NO. - 00439464	8,507.80
GLOBAL EQUIPMENT COMPANY	SMALL TOOLS	
	CHECK NO. - 00439464	157.76
WA STATE DEPT OF REVENUE	MINOR EQUIPMENT	
	-	740.17
WA STATE DEPT OF REVENUE	SMALL TOOLS	
	-	13.73
TOTAL FOR 0370 - ENGINEERING SERVICES		31,791.42

0380 - ENTERTAINMENT FACILITIES		

BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	6.29
TOTAL FOR 0380 - ENTERTAINMENT FACILITIES		6.29

0410 - FINANCE		

BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	1,896.00
TOTAL FOR 0410 - FINANCE		1,896.00

0440 - FIRE		

BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	11,962.77
BRIDGET A LUBY	OPERATING SUPPLIES	
	ACH PMT NO. - 80006071	57.48

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DELL MARKETING LP	HARDWARE MAINTENANCE	
%DELL USA LP	ACH PMT NO. - 80006046	6,527.82
FIKES NORTHWEST INC/DIV OF	OPERATING SUPPLIES	
VIKING LOGIC INC	CHECK NO. - 00439660	43.30
FIREPOWER INC	PROTECTIVE INSPECTION FEES	
10220 N NEVADA ST #200	CHECK NO. - 00439494	19.00
GENERAL FIRE APPARATUS CO INC	CLOTHING	
ACCOUNT # 607000	CHECK NO. - 00439463	778.29
JEFFREY A HAGER	OPERATING SUPPLIES	
	ACH PMT NO. - 80006068	77.04
NATIONAL FIRE PROTECTION ASSN	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
	CHECK NO. - 00439500	855.00
ROBS DEMOLITION	PUBLIC SAFETY LICENSE/PERM	
3810 E BOONE AVE STE 203	CHECK NO. - 00439495	88.00
SIMPLEXGRINNELL	PUBLIC SAFETY LICENSE/PERM	
10010 E KNOX AVE	CHECK NO. - 00439596	140.00
UNIFIRE POWER BLOWERS INC	CLOTHING	
	CHECK NO. - 00439532	110.87
WA STATE ASSN OF FIRE CHIEFS	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
	CHECK NO. - 00439639	980.00
XO COMMUNICATIONS INC	TELEPHONE	
	CHECK NO. - 00439543	5.91
TOTAL FOR 0440 - FIRE		21,645.48

0500 - LEGAL		

BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	9,134.56
THOMSON WEST	PUBLICATIONS	
WEST PUBLISHING PAYMENT CTR	CHECK NO. - 00439406	8,295.79
WA STATE ASSN OF MUNICIPAL	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
ATTORNEYS	CHECK NO. - 00439429	150.00
WA STATE BAR ASSOCIATION	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
	CHECK NO. - 00439430	6,162.00
TOTAL FOR 0500 - LEGAL		23,742.35

0520 - MAYOR		

BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	1,644.83

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

STRATEGIES 360 INC	PROFESSIONAL CONTRACTS	
	CHECK NO. - 00439405	10,000.00
WA MANUFACTURING SERVICES	CONTRACTUAL SERVICES	
dba IMPACT WASHINGTON	CHECK NO. - 00439395	280.00

TOTAL FOR 0520 - MAYOR		11,924.83
0550 - NEIGHBORHOOD SERVICES		

BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	589.31

TOTAL FOR 0550 - NEIGHBORHOOD SERVICES		589.31
0560 - MUNICIPAL COURT		

BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	6,960.68
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES	
	CHECK NO. - 00439668	429.48
SPOKANE MUNICIPAL COURT	MISC SERVICES/CHARGES	
PUBLIC SAFETY BUILDING	CHECK NO. - 00439526	5,564.14

TOTAL FOR 0560 - MUNICIPAL COURT		12,954.30
0570 - OFFICE OF HEARING EXAMINER		

BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	446.47
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE	
	CHECK NO. - 00439589	4.67

TOTAL FOR 0570 - OFFICE OF HEARING EXAMINER		451.14
0580 - OFFICE OF YOUTH		

BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	6.01

TOTAL FOR 0580 - OFFICE OF YOUTH		6.01
0620 - HUMAN RESOURCES		

BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	1,854.20

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA MANUFACTURING SERVICES dba IMPACT WASHINGTON	CONTRACTUAL SERVICES CHECK NO. - 00439395	140.00
TOTAL FOR 0620 - HUMAN RESOURCES		1,994.20
0650 - PLANNING SERVICES		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	3,654.16
TOTAL FOR 0650 - PLANNING SERVICES		3,654.16
0680 - POLICE		
ALLIED FIRE & SECURITY/DIV OF ALLIED SAFE & VAULT CO	OTHER REPAIRS/MAINTENANCE ACH PMT NO. - 80006063	102.18
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	27,801.64
BLUMENTHAL UNIFORMS & EQUIP	CLOTHING CHECK NO. - 00439387	7,333.68
CENTURYLINK	TELEPHONE CHECK NO. - 00439422	3,223.45
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES CHECK NO. - 00439658	8,647.57
DATARIM	SOFTWARE MAINTENANCE CHECK NO. - 00439584	1,467.45
EMPLOYMENT SECURITY DEPT BENEFIT PAYMENT CONTROL	PROFESSIONAL CONTRACTS CHECK NO. - 00439586	46.50
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL CONTRACTS CHECK NO. - 00439587	14.50
FBI NATIONAL ACADEMY	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00439588	80.00
FBI - LEEDA	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00439459	100.00
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE CHECK NO. - 00439589	3.95
IKON	OPERATING RENTALS/LEASES CHECK NO. - 00439665	165.10
IKON FINANCIAL SERVICES/ IKON OFFICE SOLUTIONS/	OPERATING RENTALS/LEASES CHECK NO. - 00439394	433.92
JOSH WADE dba NECTAR TASTING ROOM	PUBLIC UTILITY SERVICE ACH PMT NO. - 80006050	82.65

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

JOSH WADE dba NECTAR TASTING ROOM	UTIL GARBAGE/WASTE REMOVAL ACH PMT NO. - 80006050	53.60
LAW ENFORCEMENT INTELLIGENCE UNIT/LAPD/MAJOR CRIMES DIV	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00439622	595.00
LOOMIS ARMORED US INC	PROFESSIONAL CONTRACTS CHECK NO. - 00439668	200.13
MEIDL, CRAIG N	TUITION REIMBURSEMENT CHECK NO. - 00439497	1,527.00
NAT'L INFORMATION OFFICERS ASSOCIATION	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00439626	80.00
NORTHWEST PUBLIC EMPLOYEES MEDICAL TRUST/ NWPEMT	VEBA MEDICAL SAVINGS-POLICE CHECK NO. - 00439540	910.00
PAML	PROFESSIONAL CONTRACTS CHECK NO. - 00439507	138.05
PERSONNEL EVALUATIONS INC	PROFESSIONAL CONTRACTS CHECK NO. - 00439509	100.00
QUANGHOAN NGUYEN dba INTERTECH WEB SOLUTIONS	CONTRACTUAL SERVICES ACH PMT NO. - 80006081	840.00
SOLID WASTE SYSTEMS INC	MISC SERVICES/CHARGES ACH PMT NO. - 80006052	1,358.75
SPOKANE COPS	CONTRACTUAL SERVICES CHECK NO. - 00439402	13,363.00
SPOKANE COUNTY INFO SYSTEMS SPOKANE COUNTY TREASURER	MINOR EQUIPMENT CHECK NO. - 00439403	150.00
SPOKANE COUNTY TREASURER	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00439523	120.00
TACTICAL TECHNOLOGIES INC	OTHER REPAIRS/MAINTENANCE CHECK NO. - 00439634	141.00
VERIZON WIRELESS BELLEVUE	CELL PHONE CHECK NO. - 00439533	210.21
WA MANUFACTURING SERVICES dba IMPACT WASHINGTON	PROFESSIONAL CONTRACTS CHECK NO. - 00439395	980.00
WA STATE DEPT OF LICENSING	NON BUSINESS LICENSES/PERMITS CHECK NO. - 00439537	9.00
WA STATE DEPT OF REVENUE	OTHER REPAIRS/MAINTENANCE -	12.27
XO COMMUNICATIONS INC	TELEPHONE CHECK NO. - 00439543	71.13

TOTAL FOR 0680 - POLICE

70,361.73

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0690 - PROBATION SERVICES

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	2,453.96
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES CHECK NO. - 00439389	339.98
DB SECURE SHRED LLC	PROFESSIONAL CONTRACTS CHECK NO. - 00439390	43.88
TOTAL FOR 0690 - PROBATION SERVICES		2,837.82

0700 - PUBLIC DEFENDER

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	5,144.44
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES CHECK NO. - 00439658	247.89
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00439660	6.19
LARRY TANGEN	PROFESSIONAL CONTRACTS CHECK NO. - 00439681	1,205.75
MATTHEW BENDER & CO INC DBA LEXIS NEXIS MATTHEW BENDER	PUBLICATIONS CHECK NO. - 00439624	123.53
SIERRA TRANSCRIPTION SERVICE JO BLANEY-OWNER	MISC SERVICES/CHARGES CHECK NO. - 00439628	1,710.35
SPOKANE COUNTY 911 COMBINED COMMUNICATIONS BLDG	MISC SERVICES/CHARGES CHECK NO. - 00439632	85.00
THOMSON WEST WEST PUBLISHING PAYMENT CTR	PUBLICATIONS CHECK NO. - 00439682	1,459.50
WA STATE DEPT OF REVENUE	PUBLICATIONS -	44.45
TOTAL FOR 0700 - PUBLIC DEFENDER		10,027.10

0750 - ECONOMIC DEVELOPMENT

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	307.89
TOTAL FOR 0750 - ECONOMIC DEVELOPMENT		307.89

0770 - REAL ESTATE & FACILITIES

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	632.45
TOTAL FOR 0770 - REAL ESTATE & FACILITIES		632.45
0780 - BUSINESS & DEVELOPMENT SVCS		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	2,052.04
TOTAL FOR 0780 - BUSINESS & DEVELOPMENT SVCS		2,052.04
0860 - TREASURER		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	873.36
TOTAL FOR 0860 - TREASURER		873.36
1100 - STREET FUND		
ANATEK LABS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80006076	522.00
AT & T MOBILITY	CELL PHONE CHECK NO. - 00439576	70.64
AVISTA UTILITIES	UTILITY NATURAL GAS CHECK NO. - 00439579	1,886.48
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	22,722.55
CORRECTIONAL INDUSTRIES ACCOUNTING	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439450	4,619.21
IKON FINANCIAL SERVICES/ IKON OFFICE SOLUTIONS/	OPERATING RENTALS/LEASES CHECK NO. - 00439666	1,166.51
JAMES L BOCKSTRUCK	PERMITS/OTHER FEES CHECK NO. - 00439442	61.00
JASON TOLLIVER	PERMITS/OTHER FEES CHECK NO. - 00439637	61.00
JOHN M AARON	PERMITS/OTHER FEES CHECK NO. - 00439575	61.00
LYNN M CUNNINGHAM	PERMITS/OTHER FEES CHECK NO. - 00439453	61.00
NW WEATHERNET INC	ADVISORY TECHNICAL SERVICE CHECK NO. - 00439399	395.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VERIZON WIRELESS BELLEVUE	CELL PHONE CHECK NO. - 00439638	518.00
WASHINGTON STATE UNIVERSITY PESTICIDE TRAINING 3360	REGISTRATION/SCHOOLING CHECK NO. - 00439541	700.00
TOTAL FOR 1100 - STREET FUND		32,844.39
1200 - CODE ENFORCEMENT FUND		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	2,071.85
CERIUM NETWORKS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80006042	767.36
TOTAL FOR 1200 - CODE ENFORCEMENT FUND		2,839.21
1300 - LIBRARY FUND		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	13,272.01
TOTAL FOR 1300 - LIBRARY FUND		13,272.01
1380 - TRAFFIC CALMING MEASURES		
AMERICAN TRAFFIC SOLUTIONS INC	CONTRACTUAL SERVICES CHECK NO. - 00439655	56,875.04
TOTAL FOR 1380 - TRAFFIC CALMING MEASURES		56,875.04
1390 - URBAN FORESTRY FUND		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	557.64
TOTAL FOR 1390 - URBAN FORESTRY FUND		557.64
1400 - PARKS AND RECREATION FUND		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	15,640.32
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES CHECK NO. - 00439668	69.29
WCP SOLUTIONS	ADVERTISING ACH PMT NO. - 80006057	385.25

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1400 - PARKS AND RECREATION FUND		16,094.86

1510 - LAW ENFORCEMENT INFO SYS FUND		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	2,871.75
CENTURYLINK	TELEPHONE CHECK NO. - 00439422	84.31
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES CHECK NO. - 00439389	124.74
SPOKANE COUNTY TREASURER	REGISTRATION/SCHOOLING CHECK NO. - 00439631	980.00
VERIZON WIRELESS BELLEVUE	CELL PHONE CHECK NO. - 00439533	319.01
TOTAL FOR 1510 - LAW ENFORCEMENT INFO SYS FUND		4,379.81

1530 - LOCAL LAW ENF BLOCK GRANT FUND		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	10.09
TOTAL FOR 1530 - LOCAL LAW ENF BLOCK GRANT FUND		10.09

1540 - HUMAN SERVICES GRANTS FUND		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	647.44
CATHOLIC CHARITIES	CONTRACTUAL SERVICES ACH PMT NO. - 80006078	8,896.23
FEDERAL EXPRESS CORP/DBA FEDEX	CONTRACTUAL SERVICES CHECK NO. - 00439460	5.70
GOODWILL INDUSTRIES OF THE INLAND NORTHWEST	CONTRACTUAL SERVICES CHECK NO. - 00439662	1,050.67
SPOKANE HOUSING VENTURES	CONTRACTUAL SERVICES CHECK NO. - 00439679	4,250.24
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES CHECK NO. - 00439401	5,290.61
THE SALVATION ARMY	CONTRACTUAL SERVICES CHECK NO. - 00439673	15,342.58
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	CONTRACTUAL SERVICES ACH PMT NO. - 80006036	9,197.25

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VOLUNTEERS OF AMERICA	CONTRACTUAL SERVICES ACH PMT NO. - 80006085	22,941.08
TOTAL FOR 1540 - HUMAN SERVICES GRANTS FUND		67,621.80

1560 - FORFEITURES & CONTRIBUTION FND		

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES CHECK NO. - 00439389	398.29
SPOKANE COUNTY SHERIFF	CONFISCATED FUNDS CHECK NO. - 00439522	2,409.50
TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND		2,807.79

1570 - INTERMODAL FACILITY OPERATION		

KIEMLE & HAGOOD COMPANY	DEFERRED REVENUE CHECK NO. - 00439594	14,553.04
TOTAL FOR 1570 - INTERMODAL FACILITY OPERATION		14,553.04

1620 - PUBLIC SAFETY & JUDICIAL GRANT		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	94.94
GORDON M GRANT	TRAVEL CHECK NO. - 00439465	33.00
JANICE L DASHIELL	TRAVEL CHECK NO. - 00439454	57.00
KIRK T KIMBERLY	TRAVEL CHECK NO. - 00439477	63.00
TERI MAHAN	TRAVEL CHECK NO. - 00439623	33.00
TOTAL FOR 1620 - PUBLIC SAFETY & JUDICIAL GRANT		280.94

1630 - COMBINED COMMUNICATIONS CENTER		

ADVANCED PAGING & COMMUNICATIONS INC	MINOR EQUIPMENT CHECK NO. - 00439434	308.89
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	3,918.56
DELL MARKETING LP %DELL USA LP	HARDWARE MAINTENANCE ACH PMT NO. - 80006046	5,335.93

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1630 - COMBINED COMMUNICATIONS CENTER		9,563.38

1640 - COMMUNICATIONS BLDG M&O FUND		

COFFMAN ENGINEERS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80006035	1,000.00
TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND		1,000.00

1669 - CD ADMINISTRATION		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	2,517.69
TOTAL FOR 1669 - CD ADMINISTRATION		2,517.69

1700 - MISC COMM DEVELOP GRANTS		

KIEMLE & HAGOOD COMPANY	CONTRACTUAL SERVICES CHECK NO. - 00439476	350.28
TOTAL FOR 1700 - MISC COMM DEVELOP GRANTS		350.28

1730 - HOPE ACQUISITION FUND		

ALLEN D SCHMELZER	CONTRACTUAL SERVICES ACH PMT NO. - 80006062	173.90
AVISTA UTILITIES	CONTRACTUAL SERVICES CHECK NO. - 00439439	42.62
BELLEVUE PAINT AND DECORATING INC	CONTRACTUAL SERVICES CHECK NO. - 00439441	38.91
PARKER PAINT MFG CO INC	BUILDING CONSTRUCTION CHECK NO. - 00439508	172.62
SAVEMORE BUILDING SUPPLY/DIV VALLEY SAVEMORE BLDG SUPPLY	CONTRACTUAL SERVICES CHECK NO. - 00439517	954.90
TOTAL FOR 1730 - HOPE ACQUISITION FUND		1,382.95

1757 - RESERVE FOR CONTINGENCY		

ALLEN D SCHMELZER	CONTRACTUAL SERVICES ACH PMT NO. - 80006062	254.78
AVISTA UTILITIES	CONTRACTUAL SERVICES CHECK NO. - 00439439	29.80

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

BELLEVUE PAINT AND DECORATING INC	CONTRACTUAL SERVICES CHECK NO. - 00439441	74.89
HONEY BUCKET/DIV OF NORTHWEST CASCADE/HONEY BUCKETS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80006048	114.10
NORTHEAST WASHINGTON ESD 101	CONTRACTUAL SERVICES CHECK NO. - 00439501	7,050.00
PARKER PAINT MFG CO INC	CONTRACTUAL SERVICES CHECK NO. - 00439508	321.85
SAVEMORE BUILDING SUPPLY/DIV VALLEY SAVEMORE BLDG SUPPLY	CONTRACTUAL SERVICES CHECK NO. - 00439517	404.52
SPOKANE CITY TREASURER	CONTRACTUAL SERVICES CHECK NO. - 00439521	101.64
TOTAL FOR 1757 - RESERVE FOR CONTINGENCY		8,351.58

1758 - CITY WIDE NEIGHBORHOOD		

SNAP FINANCIAL ACCESS	CONTRACTUAL SERVICES CHECK NO. - 00439629	2,777.83
TOTAL FOR 1758 - CITY WIDE NEIGHBORHOOD		2,777.83

1800 - WIA ADULT PROGRAMS FUND		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	51.27
WA STATE EMPLOYMENT SECURITY DEPARTMENT	STATE EMPLOYMENT SECURITY CHECK NO. - 00439646	27,144.20
TOTAL FOR 1800 - WIA ADULT PROGRAMS FUND		27,195.47

1810 - WIA YOUTH PROGRAMS FUND		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	83.18
CENTURYLINK	TELEPHONE CHECK NO. - 00439443	85.00
NORTHEAST WASHINGTON ESD 101	SCHOOLS/UNIVERSITIES CHECK NO. - 00439425	20,591.34
TOTAL FOR 1810 - WIA YOUTH PROGRAMS FUND		20,759.52

1820 - WIA DISLOCATED WORKER FUND		

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	51.27
WA STATE EMPLOYMENT SECURITY DEPARTMENT	INDIRECT ARRA (CFDA 2XXXX) CHECK NO. - 00439408	1,083.20
WA STATE EMPLOYMENT SECURITY DEPARTMENT	STATE EMPLOYMENT SECURITY CHECK NO. - 00439647	31,919.21
TOTAL FOR 1820 - WIA DISLOCATED WORKER FUND		33,053.68

1830 - WIA GOVERNORS GRANT FUND		
CAREER PATH SERVICES	CONTRACTUAL SERVICES ACH PMT NO. - 80006077	49,298.27
WA STATE EMPLOYMENT SECURITY DEPARTMENT	INDIRECT ARRA (CFDA 2XXXX) CHECK NO. - 00439648	1,250.00
TOTAL FOR 1830 - WIA GOVERNORS GRANT FUND		50,548.27

1840 - WIA ADMINISTRATIVE COST POOL		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	1,373.02
CITY PARCEL DELIVERY INC	POSTAGE CHECK NO. - 00439423	11.00
DAWN KARBER	TRAVEL ACH PMT NO. - 80006060	69.00
MARK E MATTKE	TRAVEL ACH PMT NO. - 80006061	22.50
VERIZON WIRELESS BELLEVUE	TELEPHONE CHECK NO. - 00439428	86.08
WA STATE EMPLOYMENT SECURITY DEPARTMENT	STATE EMPLOYMENT SECURITY CHECK NO. - 00439646	232.00-
TOTAL FOR 1840 - WIA ADMINISTRATIVE COST POOL		1,329.60

1910 - CRIMINAL JUSTICE ASSISTANCE FD		
WA STATE DEPT OF CORRECTIONS SPOKANE WORK CREW	STATE OF WASHINGTON CHECK NO. - 00439685	3,952.00
TOTAL FOR 1910 - CRIMINAL JUSTICE ASSISTANCE FD		3,952.00

1940 - CHANNEL FIVE EQUIPMENT RESERVE		

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VMI INC	COMMUNICATIONS EQUIPMENT CHECK NO. - 00439534	1,216.36
TOTAL FOR 1940 - CHANNEL FIVE EQUIPMENT RESERVE		1,216.36
1970 - E M S FUND		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	2,987.91
UNIFIRE POWER BLOWERS INC	CLOTHING CHECK NO. - 00439532	55.44
TOTAL FOR 1970 - E M S FUND		3,043.35
3200 - ARTERIAL STREET FUND		
ARC ELECTRIC & LIGHTING CORP	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00439656	82,579.54
COFFMAN ENGINEERS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80006080	5,252.77
SPOKANE ROCK PRODUCTS INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00439633	903,089.07
VALUE LOGIC	RIGHT OF WAY CHECK NO. - 00439683	8,615.00
TOTAL FOR 3200 - ARTERIAL STREET FUND		999,536.38
3350 - SPECIAL ASSESSMENT CONSTRUCTION		
SHAMROCK PAVING CO/DIV OF MURPHY BROS INC	CONSTRUCTION IN PROGRESS CHECK NO. - 00439518	1,536.49
SPOKANE ROCK PRODUCTS INC	CONSTRUCTION IN PROGRESS CHECK NO. - 00439528	3,922.77
TOTAL FOR 3350 - SPECIAL ASSESSMENT CONSTRUCTION		5,459.26
4100 - WATER DIVISION		
ARAMARK UNIFORM SERVICES	LAUNDRY/SANITATION SERVICES CHECK NO. - 00439385	1,416.63
AVISTA UTILITIES	PUBLIC UTILITY SERVICE CHECK NO. - 00439579	11.05
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	32,512.69

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

BASIN EXPRESS LLC PO BOX 525	REFUNDS OR BAD CHECKS CHECK NO. - 00439488	145.72
BILL LEE 1206 E 5TH AVE	REFUNDS OR BAD CHECKS CHECK NO. - 00439493	342.99
CASS INFORMATION SYSTEMS ATTN: JENNIFER ALBERT	REFUNDS OR BAD CHECKS CHECK NO. - 00439602	73.31
DAYNA MILLS 1615 E 59TH AVE	REFUNDS OR BAD CHECKS CHECK NO. - 00439491	650.67
DOUGLAS R BENN 5703 N MAPLE ST	REFUNDS OR BAD CHECKS CHECK NO. - 00439606	119.54
FASTENAL CO	OPERATING SUPPLIES CHECK NO. - 00439457	12.85
HASKINS STEEL CO INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80006047	157.37
INLAND EMPIRE UTILITY COORDINATING COUNCIL INC	PERMITS/OTHER FEES CHECK NO. - 00439471	50.00
INTEGRA INFORMATION TECHNOLOGIES INC	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80006049	2,608.80
JANETTE M ANDERSON 14027- 146TH AVE SE	REFUNDS OR BAD CHECKS CHECK NO. - 00439604	69.91
JANIE SORENSEN 3207 W GRANDVIEW AVE	REFUNDS OR BAD CHECKS CHECK NO. - 00439598	293.12
LEW PETERSON 1303 E NINA AVE	REFUNDS OR BAD CHECKS CHECK NO. - 00439490	222.71
M & L SUPPLY CO INC	INVENTORY PURCHASES FOR WATER CHECK NO. - 00439496	4,725.19
MICHAEL CANNON 2512 W GRACE AVE	REFUNDS OR BAD CHECKS CHECK NO. - 00439605	1,256.72
MICHAEL SULLIVAN 860-30 KAMISAKUNOBE TAKATSU-KU	REFUNDS OR BAD CHECKS CHECK NO. - 00439489	141.96
NORCO INC	OPERATING SUPPLIES CHECK NO. - 00439502	310.12
ROBERT W PETTY C/O DIRK PETTY (POA)	REFUNDS OR BAD CHECKS CHECK NO. - 00439600	250.10
ROCKWOOD CLINIC PS ATTN: A/P	REFUNDS OR BAD CHECKS CHECK NO. - 00439601	39.60
SERVICE LINK ATTN: MARIA MENA	REFUNDS OR BAD CHECKS CHECK NO. - 00439603	35.10
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-SALES TAX CHECK NO. - 00439426	111.19

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00439426	78,556.14
SPOKANE REGIONAL CLEAN AIR AGENCY	PERMITS/OTHER FEES CHECK NO. - 00439527	264.00
TOTAL FOR 4100 - WATER DIVISION		124,377.48
4110 - HYDROELECTRIC DIVISION		
H2E INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00439392	5,220.29
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00439426	3,719.82
TOTAL FOR 4110 - HYDROELECTRIC DIVISION		8,940.11
4300 - SEWER FUND		
DAIVD & AMY WALDVOGEL N 5007 REGAL ST	DEPOSIT-DAMAGE DEPOSITS CHECK NO. - 00439597	400.00
TOTAL FOR 4300 - SEWER FUND		400.00
4310 - SEWER MAINTENANCE DIVISION		
AT&T MOBILITY	CELL PHONE CHECK NO. - 00439578	10.67
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00439579	2,272.34
AVISTA UTILITIES	UTILITY NATURAL GAS CHECK NO. - 00439579	1,445.59
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	14,255.30
CONSOLIDATED SUPPLY CO	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439447	698.59
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES CHECK NO. - 00439658	51.62
IKON FINANCIAL SERVICES/ IKON OFFICE SOLUTIONS/	PROFESSIONAL CONTRACTS CHECK NO. - 00439666	260.88
PRORATE AND FUEL TAX DEPT OF LICENSING	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00439407	1,090.44
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00439426	32,245.45

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE TIN & SHEET IRON WORKS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439529	11,087.40
WA STATE DEPT OF ECOLOGY CASHERING UNIT	PERMITS/OTHER FEES CHECK NO. - 00439644	21,855.00
XO COMMUNICATIONS INC	TELEPHONE CHECK NO. - 00439543	216.39
TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION		85,489.67

4320 - ADVANCED WASTEWATER TRTMT PLNT

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00439439	96,763.70
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	20,555.45
COMCAST	TELEPHONE CHECK NO. - 00439446	80.64
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES CHECK NO. - 00439389	1,242.01
CUMMINS NORTHWEST LLC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00439452	3,309.78
FELIX HAYNES	TUITION REIMBURSEMENT CHECK NO. - 00439593	50.00
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	MISC SERVICES/CHARGES CHECK NO. - 00439391	43.30
FLUID DESIGN PRODUCTS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439461	501.11
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00439473	113.85
NORTHWEST CASCADE INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00439504	187,325.47
PRORATE AND FUEL TAX DEPT OF LICENSING	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00439431	655.56
RALPH B HETZEL	TUITION REIMBURSEMENT CHECK NO. - 00439468	50.00
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00439426	82,229.18
SPOKANE REGIONAL CLEAN AIR AGENCY	PERMITS/OTHER FEES CHECK NO. - 00439527	6,509.20
SVL ANALYTICAL INC	PROFESSIONAL CONTRACTS CHECK NO. - 00439530	189.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

THOMAS L BUTLER	TUITION REIMBURSEMENT CHECK NO. - 00439581	50.00
W W GRAINGER INC	OPERATING SUPPLIES CHECK NO. - 00439535	95.16
WA STATE DEPT OF ECOLOGY CASHERING UNIT	PERMITS/OTHER FEES CHECK NO. - 00439538	19,128.79
TOTAL FOR 4320 - ADVANCED WASTEWATER TRTMT PLNT		418,892.20

4360 - ENVIRONMENTAL PROGRAMS		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	778.27
TOTAL FOR 4360 - ENVIRONMENTAL PROGRAMS		778.27

4370 - SEWER CONSTRUCTION FUND		

AECOM TECHNICAL SERVICES INC	CONSTRUCTION PROFESSIONAL SRVC ACH PMT NO. - 80006075	423,716.41
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	159.38
CH2M HILL	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80006079	22,000.00
CH2M HILL	CONSTRUCTION PROFESSIONAL SRVC ACH PMT NO. - 80006079	242,573.08
COFFMAN ENGINEERS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80006080	5,991.08
DAVID R WALDVOGEL	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00439649	1,800.00
ESVELT ENVIRONMENTAL ENGINEERING	CONSTRUCTION PROFESSIONAL SRVC CHECK NO. - 00439659	24,005.54
GARCO CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00439661	196,426.26
INLAND PROFESSIONAL TITLE LLC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00439424	272,351.65
LLOYD THON	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00439427	2,284.97
N & N EXCAVATION LLC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00439670	18,594.32
PLANNED & ENGINEERED CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00439512	33,500.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE CITY TREASURER	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00439630	10.91
WA STATE DEPT OF REVENUE	CONSTRUCTION OF FIXED ASSETS -	2,914.50
TOTAL FOR 4370 - SEWER CONSTRUCTION FUND		----- 1,246,328.10

4480 - SOLID WASTE FUND

ALLISON RESTORATION SERVICES INC	REFUNDS OR BAD CHECKS CHECK NO. - 00439619	500.00
AMERICAN COLD STORAGE PO BOX 621	REFUNDS OR BAD CHECKS CHECK NO. - 00439620	500.00
ARGO CONSTRUCTION PO BOX 372	REFUNDS OR BAD CHECKS CHECK NO. - 00439614	500.00
ATHLETIC POLYMER SYSTEMS INC PO BOX 6	REFUNDS OR BAD CHECKS CHECK NO. - 00439479	500.00
BLODGETT CONSTRUCTION 4075 MALAGA ALCOA HWY	REFUNDS OR BAD CHECKS CHECK NO. - 00439609	500.00
CB BOVENKAMP INC 9002 SW 152ND ST	REFUNDS OR BAD CHECKS CHECK NO. - 00439610	500.00
CORNERSTONE INC ATTN LEVI BRENNAN	REFUNDS OR BAD CHECKS CHECK NO. - 00439599	500.00
DESERT DEVELOPMENT INC 210 S ALDER ST	REFUNDS OR BAD CHECKS CHECK NO. - 00439492	500.00
DON HENRICHS 2918 N ARGONNE RD	REFUNDS OR BAD CHECKS CHECK NO. - 00439617	500.00
FLEXEN & SON PO BOX 11957	REFUNDS OR BAD CHECKS CHECK NO. - 00439478	500.00
GEORGE H WHITE PO BOX 52	REFUNDS OR BAD CHECKS CHECK NO. - 00439482	500.00
HARDCASTLE CONSTRUCTION PO BOX 617	REFUNDS OR BAD CHECKS CHECK NO. - 00439608	500.00
JOHN ROUSE BASALT RAILROAD ROCK	REFUNDS OR BAD CHECKS CHECK NO. - 00439618	200.00
KOP CONSTRUCTION CO INC 1602 S CHESNUT ST	REFUNDS OR BAD CHECKS CHECK NO. - 00439613	500.00
MORTENSEN CONSTRUCTION PO BOX 1867	REFUNDS OR BAD CHECKS CHECK NO. - 00439607	500.00
NORTH COAST ENTERPRISES PO BOX 25850	REFUNDS OR BAD CHECKS CHECK NO. - 00439486	200.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

NORTHWEST COMMERCIAL INC 3635 S LAWRENCE STE G	REFUNDS OR BAD CHECKS CHECK NO. - 00439484	500.00
OMEGA WASTE MANAGEMENT PO BOX 495	REFUNDS OR BAD CHECKS CHECK NO. - 00439485	500.00
PROGRESSIVE FLOORING SERVICES INC	REFUNDS OR BAD CHECKS CHECK NO. - 00439483	500.00
RBI CONSTRUCTION INC 14150 NE 20TH ST FL-426	REFUNDS OR BAD CHECKS CHECK NO. - 00439616	500.00
RECOLOGY 235 N FIRST ST	REFUNDS OR BAD CHECKS CHECK NO. - 00439615	500.00
SKYVIEW MANAGEMENT INC 29544 SE HEIPLE RD	REFUNDS OR BAD CHECKS CHECK NO. - 00439481	500.00
SPECIALTY CONTRACTORS INC 2626 E TRENT	REFUNDS OR BAD CHECKS CHECK NO. - 00439611	500.00
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-SALES TAX CHECK NO. - 00439426	521.97
TAMARA ANDIE 2954 BIG FLAT RD	REFUNDS OR BAD CHECKS CHECK NO. - 00439612	500.00
TRUGREEN 225 N ELLA RD	REFUNDS OR BAD CHECKS CHECK NO. - 00439480	500.00
WESTERN TILE & MARBLE 1880 136TH PL NE	REFUNDS OR BAD CHECKS CHECK NO. - 00439487	500.00
TOTAL FOR 4480 - SOLID WASTE FUND		12,921.97
4490 - SOLID WASTE DISPOSAL CONS FUND		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	2,273.43
COBALT TRUCK EQUIPMENT	MACHINERY/EQUIPMENT ACH PMT NO. - 80006043	4,934.98
COPPER CREEK LANDSCAPING INC	OTHER IMPROVEMENTS CHECK NO. - 00439583	4,939.60
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-REFUSE COLLECTION TAX CHECK NO. - 00439426	176.89
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00439426	27,783.43
TOTAL FOR 4490 - SOLID WASTE DISPOSAL CONS FUND		40,108.33

4500 - SOLID WASTE MANAGEMENT

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ACCESS UNLIMITED & SECURITY INC	CONTRACTUAL SERVICES CHECK NO. - 00439654	22.00
AT&T MOBILITY	CELL PHONE CHECK NO. - 00439578	96.72
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00439579	2,212.99
AVISTA UTILITIES	UTILITY NATURAL GAS CHECK NO. - 00439579	1,974.50
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	29,259.76
CINTAS CORPORATION NO 3	LAUNDRY/SANITATION SERVICES CHECK NO. - 00439388	10,911.57
COBALT TRUCK EQUIPMENT	MACHINERY/EQUIPMENT ACH PMT NO. - 80006043	5,304.56
COFFMAN ENGINEERS INC	BUILDING IMPROVEMENTS ACH PMT NO. - 80006080	7,802.20
GREENDRIVER INC	REGISTRATION/SCHOOLING CHECK NO. - 00439663	1,358.75
INFORMATION SYSTEMS INC	CONTRACTUAL SERVICES CHECK NO. - 00439396	6,800.00
KODIAK SECURITY SERVICES INC	CONTRACTUAL SERVICES CHECK NO. - 00439667	1,269.52
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES CHECK NO. - 00439397	1,351.20
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00439426	52,487.20
SPOKANE REGIONAL HEALTH DIST	PROFESSIONAL CONTRACTS CHECK NO. - 00439404	68.00
VERIZON WIRELESS BELLEVUE	CELL PHONE CHECK NO. - 00439638	124.05
WA STATE DEPT OF REVENUE	CONTRACTUAL SERVICES -	591.60
WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80006057	74.46
TOTAL FOR 4500 - SOLID WASTE MANAGEMENT		121,709.08

4600 - GOLF FUND		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	2,060.41

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COOPERATIVE SUPPLY INC	OPERATING SUPPLIES ACH PMT NO. - 80006045	743.75
TOTAL FOR 4600 - GOLF FUND		2,804.16

4700 - BLDG SERVICES		

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	4,449.35
SPARKY PROPERTIES LLC 1115 N HAVANA ST	CASH OVER/SHORT CHECK NO. - 00439595	717.56
TOTAL FOR 4700 - BLDG SERVICES		5,166.91

5100 - FLEET SERVICES FUND		

AIR ELECTRIC TOOLS/SERVICE INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439435	41.48
AIR FLOW SYSTEMS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439436	127.30
AMERICAN WEST CHROME INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439437	1,955.51
ATLAS BOILER AND EQUIPMENT CO DBA NBI	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439438	600.40
AUTO ELECTRIC PRODUCTS SERVICE PARTS CORP	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80006040	5.41
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00439579	2,755.57
AVISTA UTILITIES	UTILITY NATURAL GAS CHECK NO. - 00439579	8,781.74
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	7,247.84
COAST CRANE COMPANY	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00439445	2,894.98
COEUR D'ALENE SERVICE STATION EQUIPMENT	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80006044	614.19
COOPERATIVE SUPPLY INC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80006045	65,823.15
CRAMBLIT INC dba HOTSY OF SPOKANE	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439469	1,320.71
CT STERLING CONSTRUCTION LLC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439451	3,845.26

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CUMMINS NORTHWEST LLC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439452	153.72
DISHMAN DODGE INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439455	117.40
EMPIRE BOLT AND SCREW INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439456	155.78
FASTENERS INC	MINOR EQUIPMENT CHECK NO. - 00439458	37.47
FASTENERS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439458	4.10
FREEDOM TRUCK CENTERS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439462	177.74
INLAND PACIFIC HOSE & FITTINGS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439472	336.24
KAMAN INDUSTRIAL TECHNOLOGIES CORP	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439474	130.56
KENWORTH SALES-SPOKANE	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439475	76.41
MCCOLLUM FORD SALES INC GUS JOHNSON FORD	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439467	333.75
MICHAEL MAYCUMBER DBA CORKYS RADIATOR SHOP	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00439449	2,909.91
MOTION AUTO SUPPLY PARTS WHOLESALERS INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439498	498.88
NAPA AUTO PARTS GENUINE PARTS CO	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439499	270.31
OXARC INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439506	117.34
PETROCARD SYSTEMS INC PACIFIC PRIDE	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00439510	93.03
PETROCARD SYSTEMS INC PACIFIC PRIDE	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439510	384.34
PRO MECHANICAL SERVICES INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80006051	184.79
PROFESSIONAL CRANE INSPECTIONS	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439514	606.71
PUBLIC FLEET MANAGERS ASSN	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00439627	100.00
R & R HEATING & AIR CONDITIONING	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439515	145.95

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ROUSE'S TOWING & RECOVERY INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00439516	1,797.63
ROUSE'S TOWING & RECOVERY INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439516	278.82
SIX ROBBLEES INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439519	4,767.92
SME SOLUTIONS	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439520	225.01
SOLID WASTE SYSTEMS INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80006052	27.04
SPOKANE DIESEL PUMP REPAIR	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439524	138.27
SPOKANE INDUSTRIAL SUPPLY	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439525	131.28
SPOKANE REGIONAL CLEAN AIR AGENCY	PERMITS/OTHER FEES CHECK NO. - 00439527	730.20
THERMO KING NORTHWEST	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00439531	709.54
TIFCO INDUSTRIES	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80006054	190.94
TRACY HULTQUIST dba CLASSIC AUTO & UPHOLSTERY	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00439444	945.57
TRANSPORT EQUIPMENT INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80006055	244.91
W W GRAINGER INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439535	331.84
WESTERN PETERBILT INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80006058	845.08
WINGFOOT COMMERCIAL TIRE SERVICE CENTER LLC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00439542	306.54

TOTAL FOR 5100 - FLEET SERVICES FUND		114,518.56

5200 - PUBLIC WORKS AND UTILITIES

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	8,767.61
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00439426	773.13
VERIZON WIRELESS BELLEVUE	CELL PHONE CHECK NO. - 00439638	43.01

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES		9,583.75

5300 - MIS FUND		

AT&T MOBILITY	CELL PHONE	
	CHECK NO. - 00439577	293.07
BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	15,397.33
CENTURYLINK	TELEPHONE	
	CHECK NO. - 00439582	43.49
GARLAND PRINTING CO	PRINTING/BINDING OS VENDOR	
	CHECK NO. - 00439590	202.18
GREAT WESTERN INK INC	OPERATING SUPPLIES	
	CHECK NO. - 00439466	251.71
IBM CORP	MINOR EQUIPMENT	
	CHECK NO. - 00439470	2,005.43
PITNEY BOWES	HARDWARE MAINTENANCE	
	CHECK NO. - 00439511	1,255.64
SPOKANE COUNTY INFO SYSTEMS	SOFTWARE MAINTENANCE	
SPOKANE COUNTY TREASURER	CHECK NO. - 00439677	8,606.13
WA STATE DEPT OF LICENSING	SOFTWARE MAINTENANCE	
	CHECK NO. - 00439684	127.15
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES	
	-	21.90
WCP SOLUTIONS	OPERATING SUPPLIES	
	ACH PMT NO. - 80006057	708.75
XEROX CORPORATION	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80006087	1,164.90
ZAYO ENTERPRISE NETWORKS	TELEPHONE	
	CHECK NO. - 00439686	1,100.00
TOTAL FOR 5300 - MIS FUND		31,177.68

5600 - ACCOUNTING SERVICES		

BANK OF AMERICA	SOCIAL SECURITY	
	CHECK NO. - 00439440	12,340.80
DB SECURE SHRED LLC	OTHER MISC CHARGES	
	CHECK NO. - 00439390	21.94
NATIONAL ASSOCIATION OF JOB	REGISTRATION/SCHOOLING	
TRAINING ASSISTANCE/NAJA	CHECK NO. - 00439625	1,240.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WASHINGTON FINANCE OFFICERS ASSN	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00439432	350.00
TOTAL FOR 5600 - ACCOUNTING SERVICES		13,952.74
5800 - RISK MANAGEMENT FUND		
ALTERNATIVE SERVICE CONCEPTS LLC/ASC	INSURANCE ADMINISTRATION ACH PMT NO. - 80006033	21,747.25
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	1,024.08
US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80006084	279,324.86
VERIZON WIRELESS BELLEVUE	CELL PHONE CHECK NO. - 00439638	14.33
TOTAL FOR 5800 - RISK MANAGEMENT FUND		302,110.52
5810 - WORKER'S COMPENSATION FUND		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	941.28
BANK OF AMERICA OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80006041	33,670.99
VERIZON WIRELESS BELLEVUE	CELL PHONE CHECK NO. - 00439638	48.64
TOTAL FOR 5810 - WORKER'S COMPENSATION FUND		34,660.91
5820 - UNEMPLOYMENT COMPENSATION FUND		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	23.63
TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND		23.63
5830 - EMPLOYEES BENEFIT FUND		
A W REHN & ASSOCIATES	CONTRACTUAL SERVICES CHECK NO. - 00439384	1,110.00
A W REHN & ASSOCIATES	INSURANCE ADMINISTRATION CHECK NO. - 00439383	308.00
A W REHN & ASSOCIATES INC OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80006074	25,350.15

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	719.25
GROUP HEALTH OF SPOKANE WA/GROUP HEALTH NORTHWEST	INSURANCE PREMIUMS CHECK NO. - 00439664	625,616.24
LEOFF HEALTH & WELFARE TRUST/ MEDICAL	INSURANCE PREMIUMS ACH PMT NO. - 80006064	259,809.73
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS CHECK NO. - 00439513	209,931.50
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE ADMINISTRATION ACH PMT NO. - 80006065	4,523.71
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE CLAIMS ACH PMT NO. - 80006065	45,295.46
TOTAL FOR 5830 - EMPLOYEES BENEFIT FUND		1,172,664.04
5900 - PROPERTY ACQUISITION FUND		
GINNO CONSTRUCTION OF IDAHO INC	BUILDINGS/STRUCTURES CHECK NO. - 00439592	69,564.31
MOORE IACOFANO GOLTSMAN INC	CONSTRUCTION IN PROGRESS CHECK NO. - 00439398	56,303.99
TOTAL FOR 5900 - PROPERTY ACQUISITION FUND		125,868.30
6100 - RETIREMENT		
BANK OF AMERICA	SOCIAL SECURITY CHECK NO. - 00439440	541.56
TOTAL FOR 6100 - RETIREMENT		541.56
6200 - FIREFIGHTERS' PENSION FUND		
BRUCE D LOCKREM	MEDICARE PART A ACH PMT NO. - 80006070	451.00
BRUCE D LOCKREM	MEDICARE PART B ACH PMT NO. - 80006070	99.90
CHARLES E NEIHART	MEDICARE PART A ACH PMT NO. - 80006073	248.00
CHARLES E NEIHART	MEDICARE PART B ACH PMT NO. - 80006073	99.90
LOUIE TANNER	MEDICARE PART B CHECK NO. - 00439635	299.70

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/30/12
PAGE 32

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

PREMERA BLUE CROSS OR	SERVICE REIMBURSEMENT	
SPOKANE CITY TREASURER	CHECK NO. - 00439513	19,618.29

WASHINGTON DENTAL SERVICE OR	SERVICE REIMBURSEMENT	
CITY OF SPOKANE	ACH PMT NO. - 80006086	12,608.40

TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		33,425.19
---	--	-----------

6300 - POLICE PENSION

PREMERA BLUE CROSS OR	SERVICE REIMBURSEMENT	
SPOKANE CITY TREASURER	CHECK NO. - 00439513	49,232.84

WASHINGTON DENTAL SERVICE OR	SERVICE REIMBURSEMENT	
CITY OF SPOKANE	ACH PMT NO. - 80006086	3,922.70

TOTAL FOR 6300 - POLICE PENSION		53,155.54
---------------------------------	--	-----------

TOTAL CLAIMS		5,645,448.88
--------------	--	--------------

REPORT: PG3640

CITY OF SPOKANE

DATE: 01/31/12

SYSTEM: FMSAP

COUNCIL CHECK RANGE/TOTAL

TIME: 07:22

USER: MANAGER

PAGE: 1

RUN NO: 05

CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	4,346.55	155.72	
00439381	A W REHN & ASSOCIATES	20.00		
00439382	A W REHN & ASSOCIATES	590.00		
00439383	A W REHN & ASSOCIATES	308.00		
00439384	A W REHN & ASSOCIATES	500.00		
00439385	ARAMARK UNIFORM SERVICES	1,416.63		
00439386	AVISTA CORPORATION	1,144.00		
00439387	BLUMENTHAL UNIFORMS & EQUIP	7,333.68		
00439388	CINTAS CORPORATION NO 3	10,911.57		
00439389	COPIERS NORTHWEST INC	9,641.56		
00439390	DB SECURE SHRED LLC	65.82		
00439391	FIKES NORTHWEST INC/DIV OF	154.63		
00439392	H2E INC	5,220.29		
00439393	IKON	67.60		
00439394	IKON FINANCIAL SERVICES/	433.92		
00439395	WA MANUFACTURING SERVICES	1,400.00		
00439396	INFORMATION SYSTEMS INC	6,800.00		
00439397	LOOMIS ARMORED US INC	1,351.20		
00439398	MOORE IACOFANO GOLTSMAN INC	56,303.99		
00439399	NW WEATHERNET INC	395.00		
00439400	THE SALVATION ARMY	923.33		
00439401	SPOKANE NEIGHBORHOOD ACTION	5,290.61		
00439402	SPOKANE COPS	13,363.00		
00439403	SPOKANE COUNTY INFO SYSTEMS	150.00		
00439404	SPOKANE REGIONAL HEALTH DIST	68.00		
00439405	STRATEGIES 360 INC	10,000.00		
00439406	THOMSON WEST	8,295.79		
00439407	PRORATE AND FUEL TAX	1,090.44		
00439408	WA STATE EMPLOYMENT SECURITY	1,083.20		
00439409	AMSAN CUSTODIAL SUPPLY		10,570.04	
00439410	AUDIO EDITIONS		474.94	
00439411	AVISTA UTILITIES		7,164.77	
00439412	BAKER & TAYLOR BOOKS		8,150.45	
00439413	CLAITOR'S PUBLISHING DIVISIO		82.90	
00439414	GALE		267.42	
00439415	GOLD SEAL MECHANICAL INC		373.54	
00439416	GOODWILL INDUSTRIES OF THE		1,248.00	
00439417	INGRAM LIBRARY SERVICES INC		874.45	
00439418	WEB COMMERCE PARTNERS INC		132.03	
00439419	LEADERSHIP DIRECTORIES INC		1,100.00	
00439420	LPM SUPPLY INC		150.15	
00439421	MIDWEST TAPE		2,606.67	
00439422	CENTURYLINK	3,307.76		
00439423	CITY PARCEL DELIVERY INC	11.00		
00439424	INLAND PROFESSIONAL TITLE LL	272,351.65		
00439425	NORTHEAST WASHINGTON ESD 101	20,591.34		
00439426	SPOKANE CITY TREASURER OR	278,604.40		
00439427	LLOYD THON	2,284.97		
00439428	VERIZON WIRELESS BELLEVUE	86.08		
00439429	WA STATE ASSN OF MUNICIPAL	150.00		
00439430	WA STATE BAR ASSOCIATION	6,162.00		
00439431	PRORATE AND FUEL TAX	655.56		
00439432	WASHINGTON FINANCE OFFICERS	350.00		

REPORT: PG3640

CITY OF SPOKANE

DATE: 01/31/12

SYSTEM: FMSAP

COUNCIL CHECK RANGE/TOTAL

TIME: 07:22

USER: MANAGER

PAGE: 2

RUN NO: 05

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00439433	ABADAN REPROGRAPHICS	1,057.11		
00439434	ADVANCED PAGING &	308.89		
00439435	AIR ELECTRIC TOOLS/SERVICE I	41.48		
00439436	AIR FLOW SYSTEMS INC	127.30		
00439437	AMERICAN WEST CHROME INC	1,955.51		
00439438	ATLAS BOILER AND EQUIPMENT C	600.40		
00439439	AVISTA UTILITIES	101,631.73		
00439440	BANK OF AMERICA	334,257.44		
00439441	BELLEVUE PAINT	113.80		
00439442	JAMES L BOCKSTRUCK	61.00		
00439443	CENTURYLINK	85.00		
00439444	TRACY HULTQUIST	945.57		
00439445	COAST CRANE COMPANY	2,894.98		
00439446	COMCAST	80.64		
00439447	CONSOLIDATED SUPPLY CO	698.59		
00439448	COPIERS NORTHWEST INC	38.21		
00439449	MICHAEL MAYCUMBER	2,909.91		
00439450	CORRECTIONAL INDUSTRIES	4,619.21		
00439451	CT STERLING CONSTRUCTION LLC	3,845.26		
00439452	CUMMINS NORTHWEST LLC	3,463.50		
00439453	LYNN M CUNNINGHAM	61.00		
00439454	JANICE L DASHIELL	57.00		
00439455	DISHMAN DODGE INC	117.40		
00439456	EMPIRE BOLT AND SCREW INC	155.78		
00439457	FASTENAL CO	12.85		
00439458	FASTENERS INC	41.57		
00439459	FBI - LEEDA	100.00		
00439460	FEDERAL EXPRESS CORP/DBA FED	15.65		
00439461	FLUID DESIGN PRODUCTS INC	501.11		
00439462	FREEDOM TRUCK CENTERS INC	177.74		
00439463	GENERAL FIRE APPARATUS CO IN	778.29		
00439464	GLOBAL EQUIPMENT COMPANY	8,665.56		
00439465	GORDON M GRANT	33.00		
00439466	GREAT WESTERN INK INC	342.87		
00439467	MCCOLLUM FORD SALES INC	333.75		
00439468	RALPH B HETZEL	50.00		
00439469	CRAMBLIT INC	1,320.71		
00439470	IBM CORP	2,005.43		
00439471	INLAND EMPIRE UTILITY	50.00		
00439472	INLAND PACIFIC HOSE & FITTIN	336.24		
00439473	INLAND POWER & LIGHT CO	113.85		
00439474	KAMAN INDUSTRIAL TECHNOLOGIE	130.56		
00439475	KENWORTH SALES-SPOKANE	76.41		
00439476	KIEMLE & HAGOOD COMPANY	350.28		
00439477	KIRK T KIMBERLY	63.00		
00439478	FLEXEN & SON	500.00		
00439479	ATHLETIC POLYMER SYSTEMS INC	500.00		
00439480	TRUGREEN	500.00		
00439481	SKYVIEW MANAGEMENT INC	500.00		
00439482	GEORGE H WHITE	500.00		
00439483	PROGRESSIVE FLOORING	500.00		
00439484	NORTHWEST COMMERCIAL INC	500.00		
00439485	OMEGA WASTE MANAGEMENT	500.00		

REPORT: PG3640

SYSTEM: FMSAP

USER: MANAGER

RUN NO: 05

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 01/31/12

TIME: 07:22

PAGE: 3

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00439486	NORTH COAST ENTERPRISES	200.00		
00439487	WESTERN TILE & MARBLE	500.00		
00439488	BASIN EXPRESS LLC	145.72		
00439489	MICHAEL SULLIVAN	141.96		
00439490	LEW PETERSON	222.71		
00439491	DAYNA MILLS	650.67		
00439492	DESERT DEVELOPMENT INC	500.00		
00439493	BILL LEE	342.99		
00439494	FIREPOWER INC	19.00		
00439495	ROBS DEMOLITION	88.00		
00439496	M & L SUPPLY CO INC	4,725.19		
00439497	MEIDL, CRAIG N	1,527.00		
00439498	MOTION AUTO SUPPLY	498.88		
00439499	NAPA AUTO PARTS	270.31		
00439500	NATIONAL FIRE PROTECTION ASS	855.00		
00439501	NORTHEAST WASHINGTON ESD 101	7,050.00		
00439502	NORCO INC	310.12		
00439503	NORTHWEST CASCADE INC	179,101.14		
00439504	NORTHWEST CASCADE INC	8,224.33		
00439505	OFFICE OF COMMUNITY PLANNING	449.90		
00439506	OXARC INC	117.34		
00439507	PAML	138.05		
00439508	PARKER PAINT MFG CO INC	494.47		
00439509	PERSONNEL EVALUATIONS INC	100.00		
00439510	PETROCARD SYSTEMS INC	477.37		
00439511	PITNEY BOWES	1,255.64		
00439512	PLANNED & ENGINEERED	33,500.00		
00439513	PREMERA BLUE CROSS OR	278,782.63		
00439514	PROFESSIONAL CRANE INSPECTIO	606.71		
00439515	R & R HEATING & AIR	145.95		
00439516	ROUSE'S TOWING & RECOVERY IN	2,076.45		
00439517	SAVEMORE BUILDING SUPPLY/DIV	1,359.42		
00439518	SHAMROCK PAVING CO/DIV OF	1,536.49		
00439519	SIX ROBBLEES INC	4,767.92		
00439520	SME SOLUTIONS	225.01		
00439521	SPOKANE CITY TREASURER	101.64		
00439522	SPOKANE COUNTY SHERIFF	2,409.50		
00439523	SPOKANE COUNTY TREASURER	120.00		
00439524	SPOKANE DIESEL PUMP REPAIR	138.27		
00439525	SPOKANE INDUSTRIAL SUPPLY	131.28		
00439526	SPOKANE MUNICIPAL COURT	5,564.14		
00439527	SPOKANE REGIONAL CLEAN AIR	7,503.40		
00439528	SPOKANE ROCK PRODUCTS INC	3,922.77		
00439529	SPOKANE TIN & SHEET IRON WOR	11,087.40		
00439530	SVL ANALYTICAL INC	189.00		
00439531	THERMO KING NORTHWEST	709.54		
00439532	UNIFIRE POWER BLOWERS INC	166.31		
00439533	VERIZON WIRELESS BELLEVUE	616.37		
00439534	VMI INC	1,216.36		
00439535	W W GRAINGER INC	427.00		
00439536	WA STATE DEPT OF LICENSING	2,178.00		
00439537	WA STATE DEPT OF LICENSING	55.25		
00439538	WA STATE DEPT OF ECOLOGY	19,128.79		

REPORT: PG3640

CITY OF SPOKANE

DATE: 01/31/12

SYSTEM: FMSAP

COUNCIL CHECK RANGE/TOTAL

TIME: 07:22

USER: MANAGER

PAGE: 4

RUN NO: 05

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00439539	WA STATE PATROL	7,180.25		
00439540	NORTHWEST PUBLIC EMPLOYEES	910.00		
00439541	WASHINGTON STATE UNIVERSITY	700.00		
00439542	WINGFOOT COMMERCIAL TIRE	306.54		
00439543	XO COMMUNICATIONS INC	293.43		
00439544	WA STATE DEPT OF REVENUE		10.00	
00439545	PATRICIA BARTELL			121.50
00439546	ALBERT A BERGER			30.00
00439547	CASCADE SEED COMPANY			192.07
00439548	CENTURYLINK			1,028.12
00439549	CERTIFIED FOLDER DISPLAY			411.71
00439550	CONCESSION SUPPLY/DIV OF			398.49
00439551	CONSOLIDATED ELECTRICAL			26,218.44
00439552	DIGITAL PAYMENT TECHNOLOGIES			163.06
00439553	DIVCO INC			1,192.98
00439554	DIVCO INC			1,345.43
00439555	DIVCO INC			1,107.11
00439556	DIVCO INC			876.67
00439557	ENVIRONMENT CONTROL OF SPOKA			1,165.00
00439558	H D FOWLER COMPANY			3,713.19
00439559	IKON FINANCIAL SERVICES/			394.16
00439560	DANIELSON, DAVE			299.00
00439561	JUST US - ADULT FAMILY HOME			70.00
00439562	MADSEN, KATHLEEN			13.00
00439563	PARKTRAK INC			90.00
00439564	THE PEPSI BOTTLING GROUP			1,295.68
00439565	PERRENOUD ROOFING INC			35,294.84
00439566	PERRENOUD ROOFING INC			1,701.78
00439567	SYSCO FOOD SERVICES INC			2,678.59
00439568	TICKETS WEST/DIV OF WESTCOAS			905.00
00439569	URS CORPORATION			8,995.00
00439570	VERIZON WIRELESS BELLEVUE			761.26
00439571	WEST CENTRAL COMMUNITY			18,168.00
00439572	WILBUR ELLIS COMPANY			79.35
00439575	JOHN M AARON	61.00		
00439576	AT & T MOBILITY	70.64		
00439577	AT&T MOBILITY	293.07		
00439578	AT&T MOBILITY	107.39		
00439579	AVISTA UTILITIES	22,969.06		
00439580	CHERYL A BECKETT	35.00		
00439581	THOMAS L BUTLER	50.00		
00439582	CENTURYLINK	43.49		
00439583	COPPER CREEK LANDSCAPING INC	4,939.60		
00439584	DATARIM	1,467.45		
00439585	JAMES DEWALT	35.00		
00439586	EMPLOYMENT SECURITY DEPT	46.50		
00439587	EQUIFAX INFORMATION SERVICES	14.50		
00439588	FBI NATIONAL ACADEMY	80.00		
00439589	FEDERAL EXPRESS CORP/DBA FED	8.62		
00439590	GARLAND PRINTING CO	202.18		
00439591	GINNO CONSTRUCTION OF IDAHO	24,986.71		
00439592	GINNO CONSTRUCTION OF IDAHO	44,577.60		
00439593	FELIX HAYNES	50.00		

REPORT: PG3640

SYSTEM: FMSAP

USER: MANAGER

RUN NO: 05

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 01/31/12

TIME: 07:22

PAGE: 5

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00439594	KIEMLE & HAGOOD COMPANY	14,553.04		
00439595	SPARKY PROPERTIES LLC	717.56		
00439596	SIMPLEXGRINNELL	140.00		
00439597	DAIVD & AMY WALDVOGEL	400.00		
00439598	JANIE SORENSEN	293.12		
00439599	CORNERSTONE INC	500.00		
00439600	ROBERT W PETTY	250.10		
00439601	ROCKWOOD CLINIC PS	39.60		
00439602	CASS INFORMATION SYSTEMS	73.31		
00439603	SERVICE LINK	35.10		
00439604	JANETTE M ANDERSON	69.91		
00439605	MICHAEL CANNON	1,256.72		
00439606	DOUGLAS R BENN	119.54		
00439607	MORTENSEN CONSTRUCTION	500.00		
00439608	HARDCASTLE CONSTRUCTION	500.00		
00439609	BLODGETT CONSTRUCTION	500.00		
00439610	CB BOVENKAMP INC	500.00		
00439611	SPECIALTY CONTRACTORS INC	500.00		
00439612	TAMARA ANDIE	500.00		
00439613	KOP CONSTRUCTION CO INC	500.00		
00439614	ARGO CONSTRUCTION	500.00		
00439615	RECOLOGY	500.00		
00439616	RBI CONSTRUCTION INC	500.00		
00439617	DON HENRICHS	500.00		
00439618	JOHN ROUSE	200.00		
00439619	ALLISON RESTORATION SERVICES	500.00		
00439620	AMERICAN COLD STORAGE	500.00		
00439621	BRENT CANNING	15.00		
00439622	LAW ENFORCEMENT INTELLIGENCE	595.00		
00439623	TERI MAHAN	33.00		
00439624	MATTHEW BENDER & CO INC	123.53		
00439625	NATIONAL ASSOCIATION OF JOB	1,240.00		
00439626	NAT'L INFORMATION OFFICERS	80.00		
00439627	PUBLIC FLEET MANAGERS ASSN	100.00		
00439628	SIERRA TRANSCRIPTION SERVICE	1,710.35		
00439629	SNAP FINANCIAL ACCESS	2,777.83		
00439630	SPOKANE CITY TREASURER	10.91		
00439631	SPOKANE COUNTY TREASURER	980.00		
00439632	SPOKANE COUNTY 911	85.00		
00439633	SPOKANE ROCK PRODUCTS INC	903,089.07		
00439634	TACTICAL TECHNOLOGIES INC	141.00		
00439635	LOUIE TANNER	299.70		
00439636	THOMSON WEST	510.92		
00439637	JASON TOLLIVER	61.00		
00439638	VERIZON WIRELESS BELLEVUE	748.03		
00439639	WA STATE ASSN OF FIRE CHIEFS	980.00		
00439640	WA STATE DEPT OF LICENSING	2,874.00		
00439641	WA STATE DEPT OF LICENSING	125.00		
00439642	WA STATE DEPT OF LICENSING	2,778.00		
00439643	WA STATE DEPT OF LICENSING	3,213.00		
00439644	WA STATE DEPT OF ECOLOGY	21,855.00		
00439645	WA STATE EMPLOYMENT SECURITY	18,045.41		
00439646	WA STATE EMPLOYMENT SECURITY	19,127.13		

REPORT: PG3640

CITY OF SPOKANE

DATE: 01/31/12

SYSTEM: FMSAP

COUNCIL CHECK RANGE/TOTAL

TIME: 07:22

USER: MANAGER

PAGE: 6

RUN NO: 05

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00439647	WA STATE EMPLOYMENT SECURITY	21,658.87		
00439648	WA STATE EMPLOYMENT SECURITY	1,250.00		
00439649	DAVID R WALDVOGEL	1,800.00		
00439650	US TREASURY/IRS			
00439654	ACCESS UNLIMITED & SECURITY	22.00		
00439655	AMERICAN TRAFFIC SOLUTIONS I	56,875.04		
00439656	ARC ELECTRIC & LIGHTING CORP	82,579.54		
00439657	COMMUNITY HEALTH ASSOCIATION	2,916.66		
00439658	COPIERS NORTHWEST INC	1,372.33		
00439659	ESVELT ENVIRONMENTAL	24,005.54		
00439660	FIKES NORTHWEST INC/DIV OF	185.56		
00439661	GARCO CONSTRUCTION INC	196,426.26		
00439662	GOODWILL INDUSTRIES OF THE	3,331.75		
00439663	GREENDRIVER INC	1,358.75		
00439664	GROUP HEALTH OF SPOKANE	625,616.24		
00439665	IKON	97.50		
00439666	IKON FINANCIAL SERVICES/	1,427.39		
00439667	KODIAK SECURITY SERVICES INC	1,269.52		
00439668	LOOMIS ARMORED US INC	698.90		
00439669	N & N EXCAVATION LLC	9,425.11		
00439670	N & N EXCAVATION LLC	9,169.21		
00439671	THE NATIVE PROJECT	370.53		
00439672	PARTNERS WITH FAMILIES &	7,550.00		
00439673	THE SALVATION ARMY	20,088.78		
00439674	SECOND HARVEST FOOD BANK OF	6,274.00		
00439675	SPOKANE NEIGHBORHOOD ACTION	4,809.18		
00439677	SPOKANE COUNTY INFO SYSTEMS	8,606.13		
00439678	SPOKANE COUNTY MEDICAL SOCIE	9,000.00		
00439679	SPOKANE HOUSING VENTURES	4,250.24		
00439680	SPOKANE MENTAL HEALTH	3,620.83		
00439681	LARRY TANGEN	1,205.75		
00439682	THOMSON WEST	948.58		
00439683	VALUE LOGIC	8,615.00		
00439684	WA STATE DEPT OF LICENSING	127.15		
00439685	WA STATE DEPT OF CORRECTIONS	3,952.00		
00439686	ZAYO ENTERPRISE NETWORKS	1,100.00		
80006031	A W REHN & ASSOCIATES INC OR	8,015.89		
80006032	ALLIED FIRE & SECURITY/DIV O		107.62	
80006033	ALTERNATIVE SERVICE CONCEPTS	21,747.25		
80006034	CATHOLIC CHARITIES	4,014.53		
80006035	COFFMAN ENGINEERS INC	1,257.00		
80006036	TRANSITIONS DBA TRANSITIONAL	9,197.25		
80006037	VOLUNTEERS OF AMERICA	18,959.98		
80006038	WCP SOLUTIONS		140.93	
80006039	XEROX CORPORATION		147.21	
80006040	AUTO ELECTRIC PRODUCTS	5.41		
80006041	BANK OF AMERICA OR	33,670.99		
80006042	CERIUM NETWORKS INC	767.36		
80006043	COBALT TRUCK EQUIPMENT	10,239.54		
80006044	COEUR D'ALENE SERVICE STATIO	614.19		
80006045	COOPERATIVE SUPPLY INC	66,566.90		
80006046	DELL MARKETING LP	11,863.75		
80006047	HASKINS STEEL CO INC	157.37		

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 05

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 01/31/12
TIME: 07:22
PAGE: 7

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80006048	HONEY BUCKET/DIV OF NORTHWES	114.10		
80006049	INTEGRA INFORMATION	2,608.80		
80006050	JOSH WADE	136.25		
80006051	PRO MECHANICAL SERVICES INC	184.79		
80006052	SOLID WASTE SYSTEMS INC	1,385.79		
80006053	SPRAGUE PEST CONTROL/DIV OF			70.09
80006054	TIFCO INDUSTRIES	190.94		
80006055	TRANSPORT EQUIPMENT INC	244.91		
80006056	US BANK OR CITY TREASURER	15,743.10		
80006057	WCP SOLUTIONS	2,214.89		
80006058	WESTERN PETERBILT INC	845.08		
80006059	ALICE M BUSCH			143.75
80006060	DAWN KARBER	69.00		
80006061	MARK E MATTKE	22.50		
80006062	ALLEN D SCHMELZER	428.68		
80006063	ALLIED FIRE & SECURITY/DIV O	102.18		
80006064	LEOFF HEALTH & WELFARE TRUST	259,809.73		
80006065	WASHINGTON DENTAL SERVICE OR	49,819.17		
80006066	MARY DORAN	35.00		
80006067	PHYLLIS GABEL	35.00		
80006068	JEFFREY A HAGER	77.04		
80006069	CRAIG E HULT	35.00		
80006070	BRUCE D LOCKREM	550.90		
80006071	BRIDGET A LUBY	57.48		
80006073	CHARLES E NEIHART	347.90		
80006074	A W REHN & ASSOCIATES INC OR	17,334.26		
80006075	AECOM TECHNICAL SERVICES INC	423,716.41		
80006076	ANATEK LABS INC	522.00		
80006077	CAREER PATH SERVICES	49,298.27		
80006078	CATHOLIC CHARITIES	7,410.98		
80006079	CH2M HILL	264,573.08		
80006080	COFFMAN ENGINEERS INC	18,789.05		
80006081	QUANGHOAN NGUYEN	840.00		
80006082	LUTHERAN COMMUNITY SERVICES	4,412.38		
80006083	TRANSITIONS DBA TRANSITIONAL	3,714.10		
80006084	US BANK OR CITY TREASURER	263,581.76		
80006085	VOLUNTEERS OF AMERICA	13,326.16		
80006086	WASHINGTON DENTAL SERVICE OR	16,531.10		
80006087	XEROX CORPORATION	1,164.90		
		5,645,448.88	33,756.84	108,923.27
				=====
		CITYWIDE TOTAL:		5,788,200.01

**Agenda Sheet for City Council Meeting of:**

02/06/2012

Date Rec'd

1/24/2012

Clerk's File #

RES 2012-0014

Renews #**Submitting Dept**

ENGINEERING SERVICES

Cross Ref #**Contact Name/Phone**

ELDON BROWN 625-6305

Project #**Contact E-Mail**

EBROWN@SPOKANECITY.ORG

Bid #**Agenda Item Type**

Resolutions

Requisition #**Agenda Item Name**

0370-SET HEARING RESOLUTION-VACATION OF ALLEY COWLEY-GRANT

Agenda Wording

Resolution setting hearing before the City Council for March 5, 2012, for the vacation of the Alley between Cowley Street and Grant Street from East Riverside Avenue South to Alley requested by Wolff & Hislop Attorneys at Law.

Summary (Background)

A petition was submitted representing 100% of the abutting property. Staff requests that City Council set a public hearing on the vacation petition.

Fiscal Impact**Budget Account**

Select \$

#

Select \$

#

Select \$

#

Select \$

#

Approvals**Council Notifications****Dept Head**

TAYLOR, MIKE

Study Session**Division Director**

TAYLOR, MIKE

Other**Finance**

LESESNE, MICHELE

Distribution List**Legal**

BURNS, BARBARA

sdecker@spokanecity.org

For the Mayor

FEIST, MARLENE

jmallahan@spokanecity.org

Additional Approvals**Purchasing**

RESOLUTION NO. 2012-0014

WHEREAS, on August 6, 2010, the Spokane City Council received a petition for the vacation of the Alley between Cowley Street and Grant Street from East Riverside Avenue South to Alley, in the City of Spokane from owners having an interest in real estate abutting the above right-of-way; and

WHEREAS, it was determined that the petition was signed by the owners of more than two-thirds of the property abutting the Alley between Cowley Street and Grant Street from East Riverside Avenue South to Alley , in the City of Spokane; and

WHEREAS, the City Council desires to set a time and date through this resolution to hold a public hearing on the petition to vacate the above property in the City of Spokane;

NOW, THEREFORE,

The City Council does hereby resolve the following:

That hearing on the petition to vacate the Alley between Cowley Street and Grant Street from East Riverside Avenue South to Alley, in the City of Spokane will be held in front of the City Council at 6:00 P.M. or as soon thereafter as possible on March 5, 2012, and the City Clerk of the City of Spokane is instructed to proceed with all proper notice according to State law.

ADOPTED by the Spokane City Council, this _____ day of _____, 2012.

City Clerk

Approved as to form:

Assistant City Attorney

**Agenda Sheet for City Council Meeting of:**

02/06/2012

Date Rec'd

1/24/2012

Clerk's File #

RES 2012-0015

Renews #**Submitting Dept**

ENGINEERING SERVICES

Cross Ref #**Contact Name/Phone**

ELDON BROWN 625-6301

Project #**Contact E-Mail**

EBROWN@SPOKANECITY.ORG

Bid #**Agenda Item Type**

Resolutions

Requisition #**Agenda Item Name**

0370-SET HEARING RESOLUTION-VACATION THURSTON

Agenda Wording

Resolution setting hearing before the City Council for March 5, 2012, for the vacation of Thurston Avenue from Regal Street to 630 feet east of Regal Street requested by the City of Spokane. (Moran Prairie Neighborhood Council)

Summary (Background)

Staff requests City Council set a public hearing on the vacation petition.

Fiscal Impact**Budget Account**

Select \$

#

Select \$

#

Select \$

#

Select \$

#

Approvals**Council Notifications****Dept Head**

TAYLOR, MIKE

Study Session**Division Director**

TAYLOR, MIKE

Other**Finance**

LESESNE, MICHELE

Distribution List**Legal**

BURNS, BARBARA

sdecker@spokanecity.org

For the Mayor

FEIST, MARLENE

jmallahan@spokanecity.org

Additional Approvals**Purchasing**

RESOLUTION NO. 2012-0015

A RESOLUTION INITIATING THE VACATION OF A CITY STREET

WHEREAS, the Spokane City Council pursuant to Chapter 35.79 RCW may initiate by resolution the vacation of any street or alley or any part when it is in the public interest; and

WHEREAS, the Spokane City Council finds it is in the public interest to vacate the street described as Thurston Avenue from Regal Street to 630 feet east of Regal Street and desires to provide published and mailed notice to owners of lots, tracks or parcels abutting upon the street or alley to be vacated, as shown on the roles of the County Assessor and set a public hearing in order to act upon the vacation.

NOW, THEREFORE,

The Spokane City Council resolves as follows:

It is in the public interest to vacate the street described as: Thurston Avenue from Regal Street to 630 feet east of Regal Street.

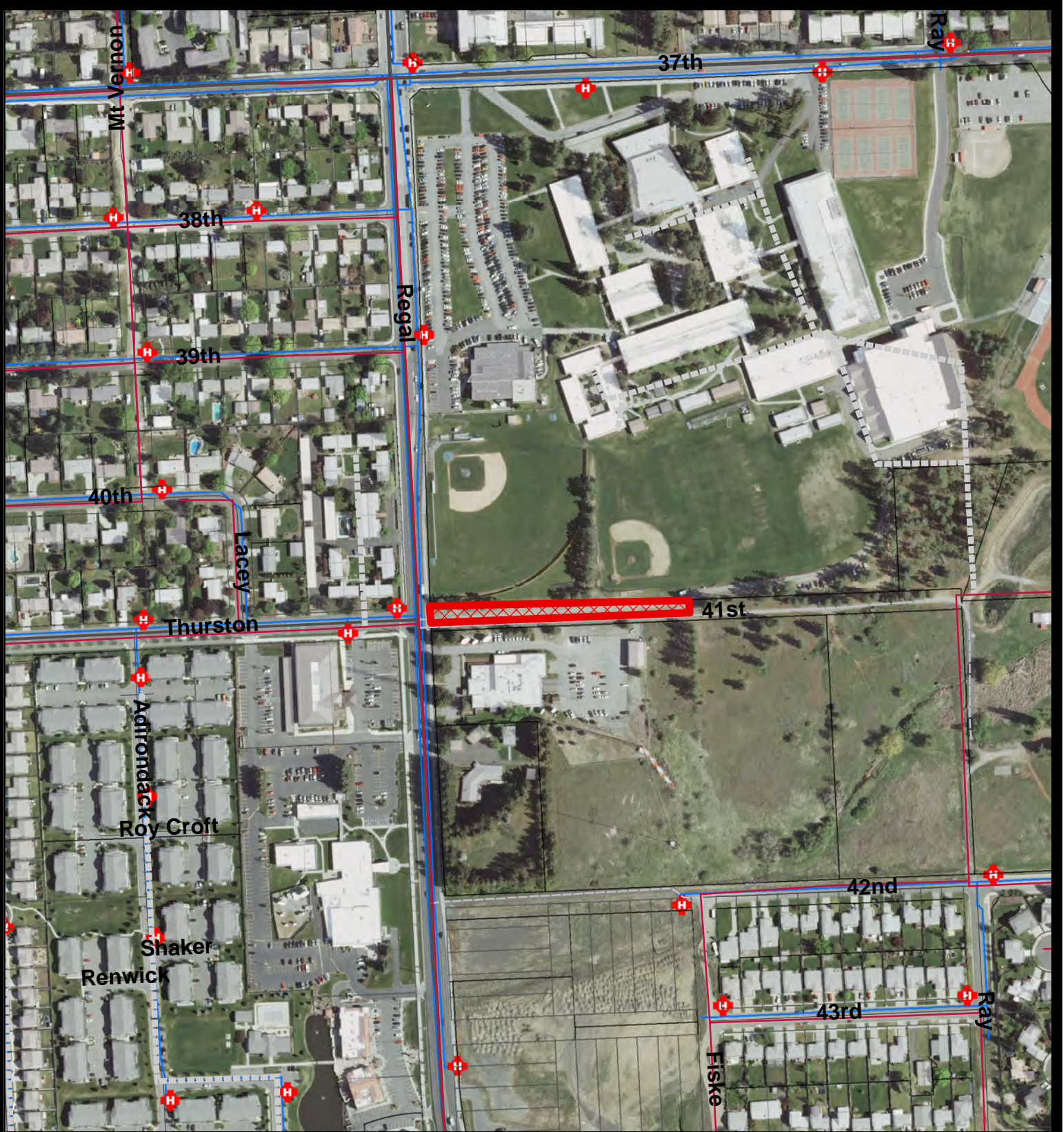
That hearing on the petition to vacate Thurston Avenue from Regal Street to 630 feet East of Regal Street, in the City of Spokane will be held in front of the City Council at 6:00 P.M. or as soon thereafter as possible on March 5, 2012, and the City Clerk of the City of Spokane is instructed to proceed with all proper notice according to State law.

ADOPTED by the City Council this _____ day of _____, 2012.

City Clerk

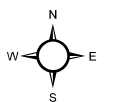
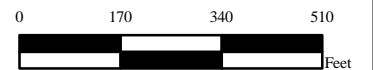
Approved as to form:

Assistant City Attorney



Date: January 18, 2012

VACATION OF THURSTON AVENUE FROM REGAL STREET TO 630 FEET EAST OF REGAL STREET



THIS IS NOT A LEGAL DOCUMENT:
The information shown on this map is compiled from various sources and is subject to constant revision. Information shown on this map should not be used to determine the location of facilities in relationship to property lines, section lines, streets, etc.

**Agenda Sheet for City Council Meeting of:**

02/06/2012

Date Rec'd

1/23/2012

Clerk's File #

RES 2012-0016

Renews #**Submitting Dept**

CITY COUNCIL

Cross Ref #**Contact Name/Phone**JON 625-6255
SNYDER/STEVE
SALVATORI**Project #****Contact E-Mail**

JSNYDER@SPOKANECITY.ORG

Bid #**Agenda Item Type**

Resolutions

Requisition #**Agenda Item Name**

0320 JENSEN-BYRD BUILDING

Agenda Wording

A resolution regarding the demolition of the Jensen-Byrd building.

Summary (Background)

The purpose of this resolution is for the City to express its desire for Washington State University and Campus Advantage reconsider their plans to demolish the historic Jensen-Byrd Building, and to develop in its place a plan that renovates the building and returns it to service as a productive part of the Downtown economy.

Fiscal Impact**Budget Account**

Select \$

#

Select \$

#

Select \$

#

Select \$

#

Approvals**Council Notifications****Dept Head**

WESTFALL, JENNIFER

Study Session**Division Director****Other****Finance**

LESESNE, MICHELE

Distribution List**Legal**

BURNS, BARBARA

For the Mayor

FEIST, MARLENE

Additional Approvals**Purchasing**

Resolution No. 2012-0016

A resolution regarding the demolition of the Jensen-Byrd building.

WHEREAS, the Jensen-Byrd Building, which was designed by architect Albert Held in 1909 and stands on East Main Street, at Pine, at the junction of Downtown Spokane and the University District, has been determined eligible for the National Register of Historic Places, is one of the largest historic buildings in Downtown Spokane and is currently vacant; and

WHEREAS, the Spokane Downtown Plan (a portion of the Comprehensive Plan) repeatedly highlights Spokane's historic buildings as among Downtown's key "assets to leverage," and specifically notes that "the need and desire for added density must be balanced with the historic character and livability Spokane residents value so much;" and

WHEREAS, the "Strategic Master Plan" of the University District, a planning initiative of which Washington State University is both a financial partner and board member, highlights historic preservation as a "Core Planning Principle," and notes that in Spokane, historic preservation projects "...have been catalysts for additional public and private investments, creating a vibrant environment that is making news regionally and nationally;" and

WHEREAS, in October 2012 Spokane will host the annual conference of the National Trust for Historic Preservation, in acknowledgement of Spokane's commitment to historic preservation as an integral part of economic revitalization; and

WHEREAS, the aforementioned one-week event will bring an estimated 2,000 leading preservation professionals to Spokane (source: National Trust for Historic Preservation), inject about \$5.5 million into the local economy (source: Spokane Convention and Visitors Bureau), and focus national attention on historic preservation issues in Spokane; and

WHEREAS, many of the benefits of historic rehabilitation projects are long term and widespread throughout the local economy; and

WHEREAS, on December 14, 2011 Washington State University announced approval of the sale of the Jensen-Byrd Building to the Austin, Texas-based company Campus Advantage for the purpose of demolition of the building and construction of high-density student housing on the site; and

WHEREAS, there is open space available in the University District for the Campus Advantage project; Now, Therefore,

REVISED
January 30, 2012

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPOKANE that the Council hereby expresses its desire for Washington State University and Campus Advantage reconsider their plans to demolish the Jensen-Byrd Building, and to develop in its place a plan that renovates the building and returns it to service as a productive part of the Downtown economy.

ADOPTED this _____ day of _____, 2012.

City Clerk

Approved as to form:

Assistant City Attorney

REVISED
January 30, 2012

**Agenda Sheet for City Council Meeting of:**

02/06/2012

Date Rec'd

1/25/2012

Clerk's File #

RES 2012-0017

Renews #**Submitting Dept**

CITY COUNCIL

Cross Ref #**Contact Name/Phone**

BEN STUCKART 625-6255

Project #**Contact E-Mail**

BSTUCKART@SPOKANECITY.ORG

Bid #**Agenda Item Type**

Resolutions

Requisition #**Agenda Item Name**

0320 POLICE REFORM

Agenda Wording

A resolution regarding steps to be taken to achieve reform in the Police Department and in law enforcement.

Summary (Background)

The issue of reform in the Police Department and law enforcement has been a pressing concern for the citizens of Spokane, the City administration and the City Council for several years. The opportunity to improve accountability and confidence in the Police Department and law enforcement is provided by various means including legislative action of the City Council, administrative action of the City and negotiations with the affected labor unions.

Fiscal Impact**Budget Account**

Select \$

#

Select \$

#

Select \$

#

Select \$

#

Approvals**Council Notifications****Dept Head**

WESTFALL, JENNIFER

Study Session**Division Director****Other****Finance**

LESESNE, MICHELE

Distribution List**Legal**

BURNS, BARBARA

For the Mayor

FEIST, MARLENE

Additional Approvals**Purchasing**

Continuation of Wording, Summary, and Distribution

Agenda Item Name: 0320 POLICE REFORM

Agenda Wording (630 character max)

Summary (Background) (870 character max)

This resolution proposes several steps to be taken in coordination with the City administration and the affected labor unions, which will be accomplished through a combination of legislative action by the City Council, administrative action by the City and labor negotiations between the City and the affected labor unions.

Fiscal Impact

Select ▼	\$	
Select ▼	\$	
Select ▼	\$	
Select ▼	\$	

Budget Account

#	
#	
#	
#	

Distribution List

Save

Cancel

RESOLUTION NO. 2012-0017

A resolution regarding steps to be taken to achieve reform in the Police Department and in law enforcement.

WHEREAS, the issue of reform in the Police Department and law enforcement has been a pressing concern for the citizens of Spokane, the City administration and the City Council for several years; and

WHEREAS, on October 19, 2009, the City Council passed Resolution No. 2009-0079 requesting that the Mayor and the City administration bargain with the City of Spokane Police Guild and the Spokane Police Lieutenants and Captains Association to grant explicit independent investigatory authority to the Office of Police Ombudsman; and

WHEREAS, several steps have been taken to improve accountability and confidence in the Police Department and law enforcement, including the creation of the Office of Police Ombudsman and the adoption of Lexipol best practices policies by the Police Department in conjunction with the Spokane Police Guild and the Spokane Police Lieutenants and Captains Association; and

WHEREAS, the opportunity to improve accountability and confidence in the Police Department and in law enforcement is provided by various means including legislative action by the City Council, administrative action by the City, and negotiations with the affected labor unions; and

WHEREAS, it is the desire of the City Council to coordinate its efforts with the City administration and the affected labor unions to take effective and progressive steps over the course of the next year to implement changes in law enforcement at all levels to improve the accountability and confidence in the Police Department for the benefit of the citizens of the City, members of the Police Department and the City government.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPOKANE that in order to achieve improvement in accountability and confidence in the Police Department and in law enforcement, the City Council proposes that the City administration take the following steps:

I. OVERSIGHT. The City Council believes open, transparent and accountable government works best for the citizens of Spokane. Examples of steps to improve police oversight includes:

1. Internal Affairs Reports. Publish all Internal Affairs reports from 2009-2011 on the Office of Police Ombudsman website by March 1, 2012, as well as all subsequent reports when issued with appropriate redaction in compliance with the Washington State Public Records Act.

2. Body Camera Program. Institute a program to purchase and equip police officers with body cameras.
3. Discipline Matrix. Develop a discipline matrix to address discipline issues related to members of the Police Department.
4. Office of Police Ombudsman – Administrative Steps. Implement administrative changes to the Office of Police Ombudsman including:
 - a. Create annual goals and objectives;
 - b. Pursue discussions with Spokane County regarding contracting with the OPO for services to the County Sheriff's Office; and
 - c. Publish critical incident reports on all use of deadly force cases subject appropriate redaction pursuant to the Washington State Public Records Act.
5. Office of Police Ombudsman – Ordinance Amendments. Amend the Office of Police Ombudsman (OPO) ordinance to:
 - a. restore independent investigative authority of the OPO;
 - b. restore published closing reports and recommendations;
 - c. remove Police Guild pre-screening requirement for the OPO; and
 - d. allow the OPO investigations to be considered for disciplinary purposes.

II. COMMUNITY INVOLVEMENT. Community involvement is a key element to improved relationship between citizens and the Police Department. Examples of steps to improve community involvement include:

1. Police Commendations. Create a section to the Office of Police Ombudsman website to present all official commendations to City of Spokane police officers and announce the commendations at weekly City Council meetings.
2. Public Information Officer. Review the functions of the Public Information Officer for the Police Department (PIO) with consideration as to whether the functions of the PIO should be performed by a civilian employee and/or whether other police officers should receive training in public information tasks.

III. TRAINING. Additional areas of training and possible changes to existing training will improve the quality of and confidence in law enforcement. Examples of steps to be taken to improve training include:

1. Re-Certification of Commission on Accreditation for Law Enforcement (CALEA).
2. Use of Force Policy. Review and revise when appropriate the Police Department's Use of Force Policy with consideration given to the outcome of the Mayor's Advisory Board on Policing and the Use of Force Commission.
3. COPS Standard and Guidelines for Internal Affairs. Review and revise when appropriate the Police Department's policies regarding Internal Affairs in light of the COPS Standards and Guidelines for Internal Affairs.
4. Comprehensive Crisis Intervention Training Program. Review Police Department policies regarding crisis intervention training with the intent to assist officers in better understanding of how to interact with those under the influence of alcohol, drugs or untreated mental illness. Explore opportunities for engaging community mental health professionals in training and response.

IV. ENHANCED DELIVERY OF SERVICE. By improving the delivery of services, including data collection, the Police Department can improve accountability and public confidence. Examples of steps to enhance delivery of service include:

1. Property Crimes Unit. Review whether the Property Crimes Unit should be re-established, including providing the necessary funds, or whether other procedures can be established to investigate property crimes.
2. Routine Traffic Enforcement Information — Data Collection. Collect accurate data on race, age, and gender of all persons stopped and searched by the Police Department as set out in RCW 43.43.480-.490, report such data to the public annually and work proactively with minority and other diverse communities to address the issue of racial profiling.

BE IT FURTHER RESOLVED that the City Council recognizes that many of the steps presented in this resolution may affect the working conditions of represented employees and would need to be negotiated with the affected unions. By passing this resolution, the City Council does not intend to bypass the required negotiations. The City Council anticipates all parties will negotiate in good faith while taking into consideration the fiscal reality facing the City.

ADOPTED this ____ day of _____ 2012.

City Clerk

Approved as to form:

Assistant City Attorney



OFFICE OF THE CITY CLERK
808 W. SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3342
509.625.6350

December 19, 2011

City Clerk File No.:
ORD C34785

COUNCIL ACTION MEMORANDUM

RE: FINAL READING ORDINANCE C34785 RELATING TO THE WATER RATE STRUCTURE (deferred from November 21, 2011, Agenda)

During its 6:00 p.m. Legislative Session held Monday, December 12, 2011, the Spokane City Council considered Final Reading Ordinance C34785 relating to the water rate structure; amending SMC Sections 13.04.2002 (Section 1 of Ordinance C34766) and 13.04.2012 (Section 7 of Ordinance C34766), and setting an effective date. Subsequent to public testimony and Council comment, Council President Shogan requested a motion to defer Ordinance C34785 to February 6, 2012, in order to remind the next Council that this is still an issue that hasn't been resolved yet.

Motion by Council Member McLaughlin, seconded by Council Members Corker and Waldref, to so move (to defer Ordinance C34785 to February 6, 2012, in order to remind the next Council that this is still an issue that hasn't been resolved yet); **carried unanimously.**

Terri L. Pfister, MMC
Spokane City Clerk



Agenda Sheet for City Council Meeting of:
11/14/2011

<u>Date Rec'd</u>	10/12/2011
<u>Clerk's File #</u>	ORD C34785
<u>Renews #</u>	
<u>Cross Ref #</u>	ORD C34766
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	CITY COUNCIL
<u>Contact Name/Phone</u>	JOE SHOGAN 625.6255
<u>Contact E-Mail</u>	JSHOGAN@SPOKANECITY.ORG
<u>Agenda Item Type</u>	First Reading Ordinance
<u>Agenda Item Name</u>	0320 ORDINANCE RE WATER RATES

Agenda Wording

An ordinance relating to the water rate structure; amending SMC sections 13.04.2002 (Section 1 of Ordinance C-34766) and 13.04.2012 (Section 7 of Ordinance C-34766), and setting an effective date.

Summary (Background)

On May 17, 2011, the City Council adopted Ordinance No. C-34596 establishing water rate structure changes. On September 12, 2011, the City Council adopted Ordinance No. C-34766 establishing revised water rates for 2012. This ordinance will amend Ordinance No. C-34766 to establish revised water rates for 2012.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$		#
Select	\$		#
Select	\$		#
Select	\$		#
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	WESTFALL, JENNIFER	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	BURNS, BARBARA		
<u>For the Mayor</u>	WEBSTER, DOROTHY		
<u>Additional Approvals</u>			
<u>Purchasing</u>			

ORDINANCE NO. C34785

An ordinance relating to the water rate structure; amending SMC sections 13.04.2002 (Section 1 of Ordinance C-34766) and 13.04.2012 (Section 7 of Ordinance C-34766), and setting an effective date.

The City of Spokane does ordain:

Section 1. That SMC section 13.04.2002, as amended by Section 1 of Ordinance C-34766 on September 12, 2011, is amended to read as follows:

13.04.2002 City Residence Rates

A. Single-family Residence – Basic Charge.

1. Within the City limits, the basic monthly service charge for each single-family residence where the water is being used or reflected as on in the records of the City of Spokane utilities billings office shall be:
 - a. Eight dollars fifty-five cents.
 - b. Unless otherwise provided, for two or more single-family residences on one meter, the above service charge shall apply for each residence.
2. For purposes of this chapter, a "single-family residence" or "equivalent residential unit" designation applies to each self-contained, stand-alone living unit with at least one:
 - a. kitchen or cooking area room, which must include a sink; and
 - b. bathroom, which must include a toilet, bathtub, and sink or a toilet, shower, and sink.

B. Consumption Charge.

The following consumption charge rate schedule is adopted to encourage water conservation and promote environmental quality. Within the City limits, for each one hundred cubic feet, or major fraction (approximately seven hundred fifty gallons) of water used, there will be the following consumption charges:

1. Monthly Water Usage / Charge Rate Per Hundred Cubic Feet.

- a. Zero cubic feet to ~~((four))~~ six hundred cubic feet per month: ~~((Twenty-three and twenty))~~ Twenty-eight and sixty-five one-hundredths cents for all use.
 - b. Greater than ~~((four))~~ six hundred cubic feet to one thousand cubic feet per month: ~~((Fifty-two and twenty))~~ Sixty-one and four one-hundredths cents for all use zero cubic feet to one thousand cubic feet.
 - c. Greater than one thousand cubic feet to ~~((one thousand eight))~~ four thousand five hundred cubic feet per month: ~~((Ninety-eight and sixty))~~ Eighty-two and twenty-one one-hundredths cents for all use zero cubic feet to the amount used.
 - d. Greater than ~~((one thousand eight hundred cubic feet to))~~ four thousand five hundred cubic feet per month: ~~((One dollar fifty six and sixty))~~ Twenty-three and sixty-eight one-hundredths cents additional surcharge shall apply.
 - ~~((e. Greater than four thousand five hundred cubic feet per month: Two dollars fourteen and sixty one-hundredths cents.))~~
- C. No vacancy allowance will be made on any house in a group served by one meter unless all houses served by one meter are vacant and the water is shut off at the City valve by the water and hydroelectric services department upon proper request in writing.
- D. Family daycare homes shall be billed at the single-family rate. For purposes of this provision, "family daycare homes" shall mean a daycare facility:
- 1. furnishing care, supervision, and guidance for persons twelve years of age or younger for more than four but less than twenty-four hours in a day;
 - 2. licensed as such by the state department of social and health services; and
 - 3. which regularly provides such care during part of a twenty-four hour day for no more than twelve children in the dwelling of the person(s) in charge.

Section 2. That SMC section 13.04.2002, as amended by Section 7 of Ordinance C-34766 on September 12, 2011, is amended to read as follows:

13.04.2012 Outside City Residence Rates

- A. Basic Charge: Single-family Residence.

1. Outside the City, for each single-family residence, the monthly service charge where the water is being used or reflected as on in the records of the City of Spokane utilities billings office shall be: Twelve dollars eighty-three cents.
2. For two or more single-family residences on one meter the above service charge shall apply for each residence. "Single-family residence" has the meaning in SMC 13.04.2002(A)(2).

B. Consumption.

The following rate schedule is adopted to encourage water conservation and promote environmental quality. Outside the City limits, for each one hundred cubic feet or major fraction (approximately seven hundred fifty gallons) of water used, there will be the following consumption charges:

1. Monthly Water Use / Charge Rate Per Hundred Cubic Feet.
 - a. Zero cubic feet to ~~((four))~~ six hundred cubic feet per month: ~~((Thirty-four and eighty))~~ Fifty-seven and thirty one-hundredths cents for all use.
 - b. Greater than ~~((four))~~ six hundred cubic feet up to one thousand cubic feet per month: ~~((Seventy-eight and eighty-eight))~~ One dollar twenty-two and eight one-hundredths cents for all use zero cubic feet to one thousand cubic feet.
 - c. Greater than one thousand cubic feet to ~~((one thousand eight))~~ four thousand five hundred cubic feet per month: ~~((One dollar forty-eight and forty-eight))~~ One dollar sixty-four and forty-two one-hundredths cents for all use zero cubic feet to the amount used.
 - d. Greater than ~~((one thousand eight hundred cubic feet to))~~ four thousand five hundred cubic feet per month: ~~((Two dollars thirty-five and forty-eight))~~ Twenty-three and sixty-eight one-hundredths cents additional surcharge shall apply.
 - ~~((e. Greater than four thousand five hundred cubic feet per month: Three dollars twenty-two and forty eight one hundredths cents.))~~

- C. No vacancy allowance will be made on any house in a group served by one meter unless all houses served by one meter are vacant and the water is shut off at the City valve by the water and hydroelectric services department upon proper request in writing.

D. Family daycare homes shall be billed at the single-family rate. For purposes of this provision, "family daycare homes" shall mean a day care facility:

1. furnishing care, supervision, and guidance for persons twelve years of age or younger for more than four but less than twenty-four hours in a day;
2. licensed as such by the state department of social and health services; and
3. which regularly provides such care during part of a twenty-four hour day for no more than twelve children in the dwelling of the person(s) in charge.

Section 3. This ordinance shall take effect and be in full force on January 2, 2012.

ADOPTED BY THE CITY COUNCIL ON _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

**Agenda Sheet for City Council Meeting of:**

02/06/2012

Date Rec'd

1/25/2012

Clerk's File #

ORD C34831

Renews #**Submitting Dept**

STREET

Cross Ref #

ORD C34815

Contact Name/PhoneMARK 232-8810
SERBOUSEK**Project #****Contact E-Mail**

MSERBOUSEK@SPOKANECITY.ORG

Bid #**Agenda Item Type**

First Reading Ordinance

Requisition #**Agenda Item Name**

1100 SPECIAL PERMITS FOR OVERSIZE OR OVERWEIGHT MOVEMENTS

Agenda Wording

AN ORDINANCE relating to special permits for oversize or overweight movements; and adopting a new chapter 16A.44 to title 16A of the Spokane Municipal Code.

Summary (Background)

The City of Spokane has no authorized person within the City to permit loads exceeding the size and/or weight limitations in the State code to use City rights-of-way. Therefore, they have no legal way to move around in the City and risk substantial penalties for doing business here. This ordinance authorizes the Director of the Street Department to issue permits allowing the movement of such loads within the City.

Fiscal Impact**Budget Account**

Neutral \$

#

Select \$

#

Select \$

#

Select \$

#

Approvals**Council Notifications****Dept Head**

SERBOUSEK, MARK

Study Session

PWC 9/26/2011

Division Director

GEMMILL, GERRY

Other**Finance**

LESESNE, MICHELE

Distribution List**Legal**

BURNS, BARBARA

Street Dept: mdoval, lmalstrom, aschenk

For the Mayor

FEIST, MARLENE

Prosecutor: mmuramatsu

Additional Approvals

Engineering: DEaton

Purchasing

Police: bmoon, RDobrow

ORDINANCE NO. C34831

AN ORDINANCE relating to special permits for oversize or overweight movements; adopting a new SMC section 8.02.089 and adopting a new chapter 16A.44 to title 16A of the Spokane Municipal Code.

The City of Spokane does ordain:

Section 1. That there is adopted a new section 8.02.089 to chapter 8.02 of the Spokane Municipal Code to read as follows:

8.02.089 Special Permits For Oversize Or Overweight Movements.

The fees for special permits for oversize or overweight movements are:

- A. Oversize load – fifty dollars for thirty days.
- B. Overweight load – seventy five dollars for thirty days on a specified route.
- C. Superload – seventy five dollars per single trip.

Section 2. That there is adopted a new chapter 16A.44 to title 16A of the Spokane Municipal Code to read as follows:

CHAPTER 16A.44 SIZE, WEIGHT, LOAD

Sections:

16A.44.090 Special Permits For Oversize Or Overweight Movements.

16A.44.090 Special Permits For Oversize Or Overweight Movements.

- A. A special permit in writing may be obtained from the director of the street department or designee upon application in writing and good cause being shown therefor, authorizing the applicant to operate or move a vehicle or combination of vehicles of a size, weight of vehicle or load exceeding the maximum set forth in RCW 46.44.010, 46.44.020, 46.44.030, 46.44.034 and 46.44.041, upon any City street or alley.
- B. Loads which, in the opinion of the City of Spokane, have the potential for inhibiting the normal flow of traffic shall be prohibited from moving on City streets between the hours 5:30 a.m. and 9:00 a.m. and 3:00 p.m. and 6:00 p.m.

- C. No overweight permit shall be issued to any vehicle or combination of vehicles unless the vehicle or combination of vehicles is licensed for the maximum gross weight allowed by law.
- D. Permits shall be valid only for the length of time necessary to complete a particular job or delivery and in no case shall be longer than one year.
- E. The application for oversize or overweight permits shall be in the form prescribed by the City. The permit shall require the following information:
 - 1. Name, address and telephone number of the applicant.
 - 2. Nature of the load (type of material and/or equipment to be transported).
 - 3. Location by name and address of job site or place of delivery.
 - 4. Proposed route to be approved by the city setting forth the streets and alleys upon which the vehicle will be driven.
 - 5. Estimate of time in days that the permit will be required.
 - 6. Vehicle type, year and license number.
 - 7. Gross licensed weight of the vehicle.
 - 8. Vehicle axle information.
 - 9. Proof of liability insurance as required by state law.
- F. The director of the street department shall forward a copy of the approved permit to the police department.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

**Agenda Sheet for City Council Meeting of:**

02/06/2012

Date Rec'd

1/20/2012

Clerk's File #

ORD C34832

Renews #**Submitting Dept**

STREET

Cross Ref #**Contact Name/Phone**MARK 232-8810
SERBOUSEK**Project #****Contact E-Mail**

MSERBOUSEK@SPOKANECITY.ORG

Bid #**Agenda Item Type**

First Reading Ordinance

Requisition #**Agenda Item Name**

1100 SNOW REMOVAL -- OWNER, OCCUPANT DUTIES

Agenda Wording

An ordinance relating to the public right of way and snow and ice, amending SMC sections 12.02.010 and 1.05.180.

Summary (Background)

Changes to ordinance wording for moving snow or ice from private premises to the public right of way and addition of related penalties for this and for not clearing sidewalks.

Fiscal Impact**Budget Account**

Neutral \$

#

Select \$

#

Select \$

#

Select \$

#

Approvals**Council Notifications****Dept Head**

SERBOUSEK, MARK

Study Session

PWC 1/9/2012

Division Director

GEMMILL, GERRY

Other**Finance**

LESESNE, MICHELE

Distribution List**Legal**

BURNS, BARBARA

Street Dept: mdoval, lmalstrom, aschenk

For the Mayor

FEIST, MARLENE

Neighborhood Services

Additional Approvals**Purchasing**

BRIEFING PAPER
Public Works Committee
Street Department
January 9, 2012

Subject

A proposed ordinance amending SMC sections 12.02.010 and 1.05.180 to disallow the deposition of snow from private property into the right-of-way or onto public property, and to establish penalties for such actions.

Background

During recent heavy snow events, many property owners and commercial establishments have been observed clearing the snow from their properties and sidewalks and depositing it in the street. This practice creates large piles of snow in the street that can make the street impassable and interfere with the City plowing operation.

Impact

This ordinance would make it illegal to deposit snow from private property into the right-of-way and allow any City employee who is already commissioned to write tickets to warn and, if necessary, cite violators.

Action

Recommend approval of this ordinance.

Funding

Not applicable

ORDINANCE NO. C34832

An ordinance relating to the public right of way and snow and ice, amending SMC sections 12.02.010 and 1.05.180.

The City of Spokane does ordain:

Section 1. That SMC sections 12.02.010 is amended to read as follows:

12.02.010 Snow Removal -- Owner, Occupant Duties.

- A. Owners and occupants of premises shall keep the sidewalk areas adjacent to any portion of the real property (including corners) free and clear of snow and/or accumulations of snow or ice.
- B. No snow or ice from private premises shall be plowed into or placed in or on the streets or other areas of the public right of way, parks or other public property. This does not apply to operations by municipal crews. Snow or ice from sidewalks and driveway approaches may be placed in planting strips, or added to berms created by municipal plowing operations, provided it does not obstruct a clear view of stop signs or other traffic signs or signals, other otherwise create a hazard to or impairment of pedestrian or vehicular traffic. This section applies to:
1. homeowners of single family residences, duplexes or triplexes;
 2. by persons in business of plowing or clearing snow; and
 3. anyone other than parties noted in (B)(1) or (B)(2), such as business, commercial, multiunit premises, etc;

Section 2. That SMC section 1.05.180 is amended to read as follows:

1.05.180 Penalty Schedule – Use of Streets

- A. For each subsequent violation, excluding continuing violations, by a person the classification of infraction advances by one class.
- B. Infraction/Violation Class.

Infraction	Violation	Class
SMC 10.26.010(C)	Moving Building Without Permit	2
SMC 10.26.010(C)	Obstructing a Street Without Permit	3
SMC 10.27.100	Operate Cable Television System Without Franchise	3
SMC 10.28.010	Operate Sidewalk Café Without Permit	3
SMC 10.36.010	Transmission of Gas Fuel Products Without Franchise	2
SMC 10.38.010	Mechanical Newspaper Dispenser Without Permit	3

SMC 10.39.020	Parade/Other Special Event Without Permit	2
SMC 10.43.010	Installation of Telephone, Communications Lines, Equipment in Public Right-of-way Without Permit	2
<u>SMC 12.02.010(A)</u>	<u>Snow - Failure To Clear</u>	<u>4</u>
<u>SMC 12.02.010(B)(1)</u>	<u>Snow/Ice Plowed Into Right Of Way – Homeowner Of Single Family Residence, Duplex Or Triplex -</u>	<u>4</u>
<u>SMC 12.02.010(B)(2)</u>	<u>Snow/Ice Plowed Into Right Of Way - Persons In Business Of Plowing Or Clearing Snow</u>	<u>1</u>
<u>SMC 12.02.010(B)(3)</u>	<u>Snow/Ice Plowed Into Right Of Way - Business, Commercial, Multiunit, Etc;</u>	<u>2</u>
SMC 12.02.0706	Obstructing Public Way	2
SMC 17G.010.100(A)	Occupy Right-of-way Without Approval	3

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

**Agenda Sheet for City Council Meeting of:**

02/06/2012

Date Rec'd

1/9/2012

Clerk's File #

ORD C34833

Renews #**Submitting Dept**

WASTEWATER MANAGEMENT

Cross Ref #

ORD C34317

Contact Name/Phone

DALE ARNOLD X7901

Project #**Contact E-Mail**

DARNOLD@SPOKANECITY.ORG

Bid #**Agenda Item Type**

First Reading Ordinance

Requisition #**Agenda Item Name**

4320 ORDINANCE REVISION PRETREATMENT/LOCAL LIMITS

Agenda Wording

Revisions to SMC 13.03A for Pretreatment Requirements, Local Limits, and enforcement authority.

Summary (Background)

The RPWRF operates under a NPDES permit issued by Washington State Department of Ecology and is governed by State and Federal regulation. The City's first sewer use ordinance was developed and implemented in 1987, and contains the elements of industrial pretreatment which allowed the City to condition and/or deny discharges from industrial entities. Since then, the ordinance has been modified to incorporate minor changes in Federal and State rules as required. Due to new NPDES requirements and

Fiscal Impact**Budget Account**

Neutral \$

#

Select \$

#

Select \$

#

Select \$

#

Approvals**Council Notifications****Dept Head**

ARNOLD, DALE

Study Session**Division Director**

GEMMILL, GERRY

OtherPUBLIC WKS COMM
1/9/12**Finance**

LESESNE, MICHELE

Distribution List**Legal**

HOLTAN, CARRIE

tpelton@spokanecity.org

For the Mayor

FEIST, MARLENE

darnold@spokanecity.org

Additional Approvals

eschoedel@spokanecity.org

Purchasing

bburns@spokanecity.org

emasingle@spokanecity.org

ggemmill@spokanecity.org

bpatrick@spokanecity.org

Continuation of Wording, Summary, and Distribution

Agenda Item Name: 4320 ORDINANCE REVISION PRETREATMENT/LOCAL LIMITS

Agenda Wording (630 character max)

Summary (Background) (870 character max)

a recent Ecology audit, the following changes to the City's ordinance must be made: (1) Revise local limits; (2) Incorporate additional federal pretreatment definitions; (3) Streamline language for clarification; (4) Correct typographical errors; and (5) Clarifying enforcement authority. Passage of the ordinance revisions makes the City more effective at monitoring and managing discharges from industrial entities and are required to be incorporated into the City's sewer use ordinance in order to comply with conditions in the NPDES permit.

Fiscal Impact

Select ▼	\$	
Select ▼	\$	
Select ▼	\$	
Select ▼	\$	

Budget Account

#	
#	
#	
#	

Distribution List

Save

Cancel

BRIEFING PAPER
Public Works Committee
Wastewater Management
January 9, 2012

Subject

Revision to Ordinance Relating to Pretreatment Requirements and Local Limits

Background

The City of Spokane operates the Riverside Park Water Reclamation Facility (RPWRF) under NPDES permit issued by the Washington State Department of Ecology and governed by state and federal regulations.

In 1987 the City of Spokane developed and implemented its first sewer use ordinance containing the elements of industrial pretreatment which allowed the City to condition and/or deny discharges from industrial entities. Since then, the ordinance has been modified to incorporate minor changes in Federal and State rules, as required.

Because of new NPDES requirements and a recent Ecology audit, the following changes to the City's ordinance must be made: (1) revise local limits; (2) incorporate additional federal pretreatment definitions; (3) streamline language for clarification; (4) correct typographical errors.

Impact

Passage of the ordinance revisions make the City more effective at monitoring and managing discharges from affected industrial entities and are required to be incorporated into the City's sewer use ordinance in order to comply with conditions in the NPDES permit.

Action

Recommend Approval.

Funding

The Wastewater Management Department has an adequate budget for industrial pretreatment within the operating budget for the Riverside Park Water Reclamation Plant.

ORDINANCE NO. C34833

An ordinance relating to pretreatment requirements and local limits; amending Spokane Municipal Code sections 13.03A.0101; 13.03A.0103; 13.03A.0104; 13.03A.0201; 13.03A.0204; 13.03A.0307; 13.03A.310, 13.03A.0403; 13.03A.0407; 13.03A.0408; 13.03A.0502; 13.03A.0901; 13.03A.0902; 13.03A.0903; 13.03A.1001; 13.03A.1002; 13.03A.1003; 13.03A.1004; and 10.08.065 and adopting new sections 13.03A.0109; and 13.03A.0906 to chapter 13.03A SMC.

WHEREAS, the City of Spokane operates the Riverside Park Water Reclamation Plant under NPDES permit issued by the Washington State Department of Ecology and governed by regulations found in the Washington State Administrative Code Chapter 173-216 and 40 Code of Federal Regulations (CFR) § 403; and

WHEREAS, the City operates an industrial pretreatment program at the Riverside Park Water Reclamation Plant; and

WHEREAS, revisions to the Spokane Municipal Code are necessary to insert new local limits for concentrations of various substances in wastewater; to remedy typographic errors regarding temperature, decimal placing, and minor changes to mirror Spokane County's ordinance; adopt a non-significant categorical user or middle tier categorical industrial user category; and update the City's administrative remedies for enforcement -- Now, Therefore,

The City of Spokane does ordain:

Section 1. That SMC Section 13.03A.0101 is amended to read as follows:

13.03A.0101 Purpose and Objectives [1.1]

- A. The purpose of this chapter is to provide for a local pretreatment regulatory program. The program derives from applicable parts of the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (the "Act," 33 United States Code [U.S.C.] section 1251 et seq.) and the General Pretreatment Regulations (Title 40 of the Code of Federal Regulations [CFR], Chapter I, Sub ch. N, Part 403), as well as state law requirements in chapter 90.48 RCW and chapter 173-216 WAC. (Reference: 40 CFR §403.1(a))
- B. The objectives of this chapter are to:
 - 1. prevent the introduction of pollutants into the POTW that will interfere with its operation (Cross reference: "Interference," [SMC 13.03A.0103](#));
 - 2. prevent the introduction of pollutants into the POTW that will pass through the POTW inadequately treated into receiving waters or otherwise be

incompatible with such works (Cross reference: "Pass Through," [SMC 13.03A.0103](#));

3. ensure that the quality of the POTW sludge, a residual from reclaimed wastewater, is maintained at a level ~~((with))~~ which allows its use or disposal in compliance with any applicable statutes or regulations;
 4. protect POTW personnel who may be affected by wastewater and sludge in the course of their employment and to protect the general public;
 5. promote reuse and recycling of wastewater and sludge from the POTW;
 6. enable the City to comply with its National Pollutant Discharge Elimination System (NPDES) discharge permit conditions, sludge use and disposal requirements, and any other applicable federal or state requirements related to pretreatment; and
 7. provide for cost recovery (Cross Reference: 40 CFR §403.2 (part)).
- C. Pollutants regulated under this chapter are associated with non-domestic sources introduced into the POTW, whether through regular sewer service or any other means (e.g. pipe, truck, or rail). The chapter provides for issuance of individual or general discharge permits and for reporting, monitoring, compliance, and enforcement activities, and establishes administrative review procedures. (Reference: 40 CFR §403.1 (b) (part) and appendices hereto)

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ~~((December 20, 2007))~~ February 28, 2008.

Section 2. That SMC Section 13.03A.0103 is amended to read as follows:

13.03A.0103 Definitions [1.3]

Unless a provision explicitly states otherwise, the ~~((The))~~ following definitions, terms and phrases, as used in this chapter shall have the following meanings. ~~((are used in context of the City's pretreatment program.))~~

- A. ~~((Accidental Spill.
Any spill which could lead to a slug discharge.))~~
- ~~((B.))~~ Act or "the Act."
The Federal Water Pollution Control Act, also known as the Clean Water Act, as amended, 33 U.S.C. section 1251 et seq.
- B. ~~((C.))~~ Applicable Pretreatment Standard.

For any specified pollutant, City prohibitive standards, City specific pretreatment standards (local limits), State of Washington pretreatment standards or EPA categorical pretreatment standards, (when effective), whichever standard is appropriate or most stringent. ((For a given pollutant, this means the most stringent standard, whether arising from City requirements such as local limits, prohibited discharge standards, categorical standards, or other applicable state, local or federal standards)).

C. ((D-)) Approval Authority.

The Washington State department of ecology through its authorized representative as delegate agency of the EPA.

D. ((E-)) Authorized Representative – Authorized Representative of a User.

1. If the user is a corporation:

- a. The president, secretary, treasurer, or a vice president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation; or
- b. The manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for control mechanism ((individual or general discharge permit)) requirements; and where authority to sign documents has been assigned or delegated to the manager in writing, in accordance with corporate procedures. ((The authorization must be in writing by the principal executive officer or contain similar acceptable proof of authority.))

2. If the user is a partnership or sole proprietorship, a general partner or proprietor respectively((, or other responsible officer or manager with proof of authority from a general partner or proprietor, the other responsible officer or manager must be in a position having responsibility for overall operation of the facility from which the discharge originates, such as plant manager or equivalent or one having overall responsibility for the environmental affairs of the user)).

3. If the user is a federal, state, or local governmental facility, a director or highest official appointed or designated to oversee the operation and

performance of the activities of the facility, or their designee (~~provided such authority must be designated in writing by the principal executive officer of the local government, state department secretary, or ranking regional official of a federal agency~~)).

4. The individuals described in paragraphs (~~(subsections)~~) 1 through 3 of this section may designate another (~~(an)~~) authorized representative if the authorization is in writing, the authorization specifies the individual or position (~~(and the designee is someone)~~) responsible for the overall operation of the facility from which the discharge originates or having (~~(who has)~~) overall responsibility for environmental matters for the user, and the written authorization is submitted to the City. (~~(such designation is accepted by the superintendent.)~~)

~~((The above definitions apply to authorized representatives of persons other than users except as ordered by the superintendent. The superintendent may require additional proof of authority as determined necessary)).~~

E. (~~(F.)~~) Baseline Monitoring Report or BMR.

A specific informational report which may be required under sections of this chapter or ordered by the superintendent for particular informational needs. The report may relate to industrial processes, flows, sampling information, or other data, and may be used as a reference point against which comparisons may be made to measure data or sampling changes. BMR information requirements arise under discharge permit applications, reporting requirements for categorical users, industrial users subject to equivalent mass limits (baseline production rate information) and other areas. (Cross reference: 40 CFR §403.6 (c)(5)(ii)(C), 40 CFR 403.12(b))

F. (~~(G.)~~) Best Management Practices or BMPs.

Best management practices or BMPs means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to implement the prohibitions listed in [SMC 13.03A.0201\(A\) and \(B\)](#) (or as expressed in 40 CFR §403.5(a)(1) and (b)) or other provisions of the chapter as ordered by the superintendent or required under state or federal regulation. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw materials storage. BMPs also include alternative means (i.e., management plans) of complying with, or in place of certain established categorical pretreatment standards and effluent limits. They may be used in individual or general discharge permits or any other circumstances. (Cross reference: 40 CFR §403.3(e))

G. (~~(H.)~~) Biochemical Oxygen Demand or BOD.

The quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedures for five days at twenty degrees Celsius, usually expressed as a concentration (e.g., milligrams per liter or mg/l).

~~((I.))~~ ~~((Bypass: See [SMC 13.03A.1203](#).)~~

H. ~~((J.))~~ Categorical Industrial User or CIU, also sometimes abbreviated to “Categorical User.”
A user regulated by one of EPA’s categorical pretreatment standards. ~~((A person designated as an SIU by virtue of being subject to a categorical standard.))~~

I. ~~((K.))~~ Categorical Pretreatment Standard or Categorical Standard.
Any regulation containing pollutant discharge limits promulgated by EPA in accordance with sections 307(b) and (c) of the Act (33 U.S.C. section 1317) that applies ~~((apply))~~ to a specific category of users and that appear in 40 CFR Chapter I, Subchapter N, Parts 405 471.

~~((L.))~~ ~~CBOD or Carbonaceous BOD.~~
~~The ((biological)) biochemical oxygen demand (BOD) from organic compounds and oxidation of inorganic compounds such as ferrous iron and sulfide.))~~

J. ~~((M.))~~ Chemical Oxygen Demand or COD.
A measure of the oxygen required to oxidize all compounds, both organic and inorganic, in water.

K. ~~((N.))~~ City.
The City of Spokane, WA, a Washington State municipal corporation, acting by and through its wastewater management department.

L. ~~((O.))~~ Color.
The optical density at the visual wave length of maximum absorption, relative to distilled water. One hundred percent transmittance is equivalent to zero optical density.

~~((P.))~~ ~~Combined Wastestream Formula or CWF.~~
~~A means of regulating discharges permitted under 40 CFR §403.6(e) when process effluent is mixed prior to treatment with wastewaters other than those generated by the regulated process.))~~

M. ~~((Q.))~~ Composite Sample.
The sample resulting from the combination of individual wastewater samples taken at selected intervals based on an increment of either flow or time.
~~((A composite of several wastewater samples collected at the same sample point and taken based on either flow or time. Samplers are subject to approval. Several brands of electric samplers, some with a refrigerated sample collection~~

area, may be used. Approvable composite samplers may either use a flow-paced or time-paced algorithm. For example, collecting a same size aliquot every one thousand gallons (flow-paced) or a variable-sized aliquot every hour (time-paced). In both cases, they must interface with a device which senses the effluent flow volume to collect a representative sample unless the superintendent has determined that a flow proportionate sample is not required. (Cross reference: This section, Sample/Sampling Limit Definition))

N. ~~((R.))~~ Control Authority.

~~((The local government entity recognized by the Washington State department of ecology or EPA with responsibility to enforce the pretreatment program applicable to an area with flows received at the POTW. This will be the City of Spokane unless different arrangements are made.))~~ The term Control Authority refers to: (1) the POTW if the POTW's Pretreatment Program Submission has been approved in accordance with the requirements of § 403.11; or (2) the Approval Authority if the Submission has not ~~((be))~~ been approved.

~~((S. Control Mechanism.~~

~~What an SIU must to do comply with a discharge permit and/or the underlying requirements of this chapter.))~~

O. ~~((T.))~~ Cooling Water.

See "Noncontact Cooling Water.

~~((U. Daily Maximum.~~

~~The arithmetic average of all effluent samples for a pollutant collected during a calendar day. (Cross reference: This section, Sample/Sampling Limit Definition.))~~

P. ~~((V.))~~ Daily Maximum Limit (DML) or Daily Limit.

The maximum allowable discharge of a pollutant over ~~((concentration or loading allowed for a pollutant during))~~ a calendar day or equivalent ~~((representative))~~ twenty-four hour period. ~~((accepted by the superintendent. Such a period is also referenced as the "daily discharge."))~~ Where ~~((the))~~ DML is expressed in units of mass, compliance is the product of the Daily Concentration and the flow over the same period. ~~((the daily discharge is the total mass discharged over the course of the day. Where DMLs are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken in the day. The superintendent has discretion to order sampling over any interval as deemed appropriate; e.g. four-day limit. (Cross reference: This section, Sample/Sampling Limit Definition))~~

~~((W. Discharge.~~

See "Indirect Discharge."))

Q. ~~((X.))~~ Discharge Permit.

A grant of approval by the superintendent to discharge wastewater into the POTW to a person required to hold a discharge permit under this chapter. Discharge permits may be individual discharge permits, which contain individually developed permit requirements, or general discharge permits, which contain the same or similar requirements developed to cover a group or class of industrial users who have been identified as eligible for general permit status. The contents of either a general or individual discharge permit are similar, as required herein. (See 40 CFR §403.8 (f)(2))

R. Domestic User (Residential User).

Any person who contributes, causes, or allows the contribution of wastewater into the POTW that is of a similar volume and/or chemical make-up to that of a residential dwelling unit. Discharges from a residential dwelling unit typically include up to one hundred gallons per capita per day, two-tenths pounds of BOD per capita per day, and seventeen one-hundredths pounds of TSS per capita per day.

~~((Y.~~ ~~Domestic Wastewater.~~

~~Wastewater of a similar volume and/or chemical make up to that from a residential dwelling unit. Discharges from a residential dwelling unit typically include up to one hundred gallons, 0.2 pounds of BOD, and 0.17 pounds of TSS, all quantities measured per capita per day.))~~

~~((Z.~~ ~~Engineering Report.~~

~~A document, signed by a professional licensed engineer, which thoroughly examines the engineering and administrative aspects of a particular domestic or industrial wastewater facility. The report shall contain the appropriate information required in WAC 173-240-060 or 173-240-130.))~~

S. ~~((AA.))~~ Environmental Protection Agency or EPA.

The U.S. Environmental Protection Agency, or where appropriate, the director of the Region 10 Office of Water, or other duly authorized official of the agency. ~~((acting through its authorized agent. Such official may be the regional water management division director, the regional administrator for Region 10, or other duly authorized official of said agency.))~~

I. ~~((AB.))~~ Existing Source.

A categorical industrial user, the construction or operation of whose facility commenced prior to the publication by EPA of proposed categorical pretreatment standards which would be applicable to such source if and when the standard is thereafter promulgated in accordance with Section 307 of the Act.

U. ~~((AC.))~~ Existing User.

Any non-categorical ~~((significant industrial))~~ user which was discharging wastewater prior to the effective date of February 1, 2012. ~~((not a new user.))~~

~~((AD. General Permit.
See “Discharge Permit.”))~~

~~((AE. General Prohibitions.
See SMC 13.03A.0201.))~~

V. ~~((AF.))~~ Grab Sample.
A sample which is taken from a waste stream on a one-time basis without regard to flow in the wastestream and without consideration of time. (Source: 40 CFR §403.7 (b)(2)(iv)) ~~(((Cross reference: This section, Sample/Sampling Limit Definition)))~~

~~((AG. Hauled Wastewater.
Wastewater introduced into the POTW which has been transported by truck, rail, or any other transport, as distinguished from wastewater which has only flowed from the original generating customer directly into the POTW. Hauled wastewater typically includes septic tank waste.))~~

W. ~~((AH.))~~ Indirect Discharge or Discharge.
The introduction of pollutants into the POTW from any non-domestic source ~~(((industrial wastewater)))~~ regulated under section 307 (b), (c) or (d) of the Act (33 USC §1317). The discharge into the POTW is normally by means of pipes, conduits, pumping stations, force mains, constructed drainage ditches, surface water intercepting ditches, and all constructed devices and appliances appurtenant thereto. ~~((This term is distinguished from “direct discharge” or a direct release of effluent into the natural environment, typically a river or other receiving waters. (Source: 40 CFR §403.3 (i))))~~

~~((AI. Individual Permit.
See “Discharge Permit.”))~~

X. ~~((AJ.))~~ Industrial User (IU) or User.
A source of indirect discharge. (Source: 40 CFR §403.3 (j)) The source shall not include “Domestic User” as defined herein.

~~((AK. Industrial Wastewater.
Wastewater from a non-domestic source (that is, other than domestic wastewater). Examples are releases identified with industrial or commercial processes. In identifying industrial wastewater, the superintendent may use the North American Industry Classification System (NAICS) (2007 version) published by the US Census Bureau to identify various industrial classifications or other information.))~~

Y. ~~((AL.))~~ Instantaneous Limit.
The maximum or minimum pH or amount of flow of pollutant allowed to be discharged at any point in time, determined by either continuous monitoring or

~~discrete sample analysis. ((concentration of a pollutant allowed to be discharged at any time, determined from the analysis of any discrete or composited sample collected, independent of the industrial flow rate and the duration of the sampling event. (Note: The superintendent may establish both daily maximum and instantaneous limits for flexibility to measure compliance with either a single grab sample or sample representative of the discharge day.) (Cross reference: This section, Sample/Sampling Limit Definition)))~~

Z. ((AM:)) Interference.

A discharge which, alone or in conjunction with a discharge or discharges from other sources, either:

1. inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use or disposal; or
2. is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation) or of the prevention of sewage sludge use or disposal in compliance with applicable laws and regulations. Such laws and regulations include section 405 of the Clean Water Act (33 USC §1345) and the Solid Waste Disposal Act (SWDA). This further includes Title II, the Resource Conservation and Recovery Act or RCRA, 42 U.S.C. §§ 6901-6992k. Further included are state regulations contained in any state sludge management plan prepared pursuant to subtitle D of the SWDA and sludge regulations in 40 CFR Part 503. Further included are the Clean Air Act (42 USC §§7401 et seq); the Toxic Substances Control Act (15 USC §§2601 et seq); and the Marine Protection, Research and Sanctuaries Act (33 USC §§1401-1445 and 16 USC §§1431-1445). Further included are any other state or local requirements. (Source: 40 CFR §403.3 (k)) (Cross reference: WAC 173-216-030 (9))

AA. ((AN:)) Local Limit.

~~((See [SMC 13.03A.0204](#).) Effluent limitation developed for Users by the Superintendent to specifically protect the POTW from the potential of Pass Through, Interference, and intended biosolids uses. The limits shall be based on the POTW's site-specific flow and loading capacities, receiving water considerations, and reasonable treatment expectations for non-domestic wastewater.~~

~~((AO. Lower Explosive Limit.~~

~~The lowest concentration of a gas in air mixture at which a gas can ignite.))~~

AB. ((AP:)) Maximum Allowable Discharge Limit.

The maximum concentration or loading of a pollutant allowed to be discharged at any time, determined from the analysis of any discrete or composited sample

collected, independent of the industrial flow rate and the duration of the sampling event.

AC. ~~((AQ.))~~ Medical Waste.

Isolation wastes, infectious agents, human blood and blood products, pathological wastes, sharps, body parts, contaminated bedding, surgical wastes, potentially contaminated laboratory wastes, and dialysis wastes.

AD. ~~((AR.))~~ Monthly Average.

The arithmetic mean of the effluent sample results collected during a calendar month or specified thirty day period. Where the Control Authority has taken a sample during the period, it must be included in the monthly average if provided in time. However, where composite samples are required, grab samples taken for process control or by the Control Authority are not to be included in a monthly average. ~~((The sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month. (Cross reference: This section, Sample/Sampling Limit Definition)))~~

AE. ~~((AS.))~~ Monthly Average Limit, also sometimes referenced as “Average Monthly Limit.”

The limit to be applied to the monthly average to determine compliance with the requirements of this chapter. ~~((The highest allowable average of daily discharges over a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month. (Cross reference: This section, Sample/Sampling Limit Definition)))~~

~~((AT. National Pretreatment Standard.
(Cross reference: “Pretreatment Standard”)))~~

AF. ~~((AU.))~~ New Source.

1. Any building, structure, facility or installation from which there is or may be a discharge of pollutants, the construction of which commenced after the publication of proposed categorical pretreatment standards under section 307(c) of the Act (33 USC §1317) which will be applicable to such source if such standards are thereafter promulgated in accordance with that section, provided that the:
 - a. building, structure, facility or installation is constructed at a site at which no other source is located; or
 - b. building, structure, facility or installation totally replaces the process or production equipment that causes the discharge of pollutants at an existing source; or

- c. production or wastewater generating processes of the building, structure, facility, or installation are substantially independent of an existing source at the same site. In determining whether these are substantially independent, factors such as the extent to which the new facility is integrated with the existing plant, and the extent to which the new facility is engaged in the same general type of activity as the existing source should be considered.
- 2. Construction on a site at which an existing source is located results in a modification rather than a new source if the construction does not create a new building, structure, facility, or installation meeting the criteria of subsection 1(b) or (c) of this section, but otherwise alters, replaces, or adds to existing process or production equipment.
- 3. Construction of a new source as defined under this paragraph has commenced if the owner or operator has:
 - a. begun, or caused to begin, as part of a continuous onsite construction program:
 - i. any placement, assembly, or installation of facilities, processes, or equipment; or
 - ii. significant site preparation work including clearing, excavation, or removal of existing buildings, structures, or facilities which is necessary for the placement, assembly, or installation of new source facilities, processes, or equipment; or
 - b. entered into a binding contractual obligation for the purchase of facilities or equipment which are intended to be used in its operation within a reasonable time. Options to purchase or contracts which can be terminated or modified without substantial loss, and contracts for feasibility, engineering, and design studies do not constitute a contractual obligation under this paragraph. (Source: 40 CFR §403.3 (m))

~~((4. "New Source" is further defined in WAC 173-216-030 (12) to mean any building, structure, facility, or installation from which there is or may be a discharge, the construction of which commenced after proposal of pretreatment standards under section 307(c) of the Act (33 USC §1317) which are applicable to such sources. This definition may be used for simplicity, except in cases where the federal definition in subsections 1 through 3 of this section is more stringent.))~~

AG. ((AV-)) New User.

Any user that is not regulated under federal categorical pretreatment standards but that applies to the City for a new building permit or occupies an existing building and plans to commence discharge of wastewater to the City's collection system after the effective date of this ordinance, February 1, 2012. Any person that buys an existing facility that is discharging non-domestic wastewater will be considered an "existing user" if no significant changes are made in the manufacturing operation.

~~((Any non-categorical significant industrial user without an SIU permit issued under a prior pretreatment program or this chapter.))~~

AH. ~~((AW-))~~ Noncontact Cooling Water.

Water used for cooling that does not come into direct contact with any raw material, intermediate product, waste product, or finished product. ~~((Noncontact cooling water may be generated from any use, such as air conditioning, heat exchangers, cooling, or refrigeration to which the only pollutant added is heat. (Cross reference: "Process Wastewater")))~~

AI. ~~((AX-))~~ Pass Through.

A discharge which exits the POTW into waters of the United States in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the City's NPDES permit, including an increase in the magnitude or duration of a violation, or which is a violation of a state water quality standard. (Source: 40 CFR §403.3(p))

AJ. ~~((AY-))~~ Permittee.

A person, source or user ~~((Anyone))~~ issued a discharge permit.

AK. ~~((AZ-))~~ Person.

Any individual, ~~((de facto or de jure legal entity, which includes a natural person,))~~ partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity, or any other legal entity; or their legal representatives, agents, or assigns. This definition includes federal, state, and local governmental agencies or entities.

AL. ~~((BA-))~~ pH.

A measure of the acidity or alkalinity of a solution, expressed in standard units.

AM. ~~((BB-))~~ Pollutant.

Any dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, medical wastes, chemical wastes, biological materials, radioactive materials, heat, wrecked or discharged equipment, rock, sand, cellar dirt, agricultural and industrial wastes, and the characteristics of wastewater (i.e. pH, temperature, TSS, turbidity, color, BOD, chemical oxygen demand (COD), toxicity or odor). ~~((Pollutant is also used in the generic sense of any wastestream or wastewater quality or component identified under federal state or local~~

~~regulations or requirements of this chapter as subject to regulation in the City's pretreatment program. Specific pollutants are specified in this chapter or its appendices, by applicable state or federal regulations enforced under this chapter or by order of the superintendent. (Cross reference: "Toxic Pollutant" this section, and appendices to this chapter))~~

~~((BG. POTW.~~
See "Publicly Owned Treatment Works.")

AN. ~~((BD.))~~ POTW Treatment Plant.
That portion of the POTW which is designed to provide treatment (including recycling and reclamation) of wastewater, including municipal sewage and industrial waste. (Source: 40 CFR 403.3(r))

AO. ~~((BE.))~~ Pretreatment.
The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater prior to, or in lieu of, introducing such pollutants into the POTW. This reduction or alteration can be obtained by physical, chemical, or biological processes; ~~((;))~~ by process changes, or by other means, except by diluting the concentration of the pollutants unless allowed by an applicable pretreatment standard. Dilution is not considered pretreatment.

AP. ~~((BF.))~~ Pretreatment Requirements.
Any substantive or procedural requirement related to pretreatment imposed on a user, other than a pretreatment standard.

AQ. ~~((BG.))~~ Pretreatment Standards or Standards.
Prohibited discharge standards (SMC 13.03A. 0201), categorical pretreatment standards (SMC 13.03A. 0202), state pretreatment standards (SMC 13.03A. 0203) and local limits (SMC 13.03A. 0204) and/or BMP's established by the POTW. In addition, this definition includes anything encompassed in 40 CFR §403.3(l) and/or WAC 173-216-030 (17). (Cross reference: [SMC 13.03A.0201 through 13.03A.0204](#))

~~((BH. Process Wastestream or Process Water.~~
This term is not defined in federal or state pretreatment regulations, but is used in a sense understood to mean wastewater from an industrial or other process regulated by the pretreatment program.))

AR. ~~((BI.))~~ Prohibited Discharge Standards or Prohibited Discharges.
Absolute prohibitions against the discharge of certain substances, grouped as "General Prohibitions" and "Specific Prohibitions." (Cross reference: [SMC 13.03A.0201](#))

AS. ~~((BJ.))~~ Publicly Owned ~~((owned))~~ Treatment Works or POTW.

A treatment works, as defined by section 212 of the Act (33 U.S.C. section 1292), which is owned by the City. This definition includes any devices or systems used in the collection, storage, treatment, recycling, and reclamation of sewage or industrial wastes of a liquid nature and any conveyances which convey wastewater to a treatment plant. ~~((The City's POTW, meaning its treatment works and public sewer lines. Where the context indicates, the federal definition may also apply from 40 CFR §403.3(q):~~

- ~~1. The term publicly owned treatment works or POTW means a treatment works as defined by section 212 of the [Federal Clean Water] Act, which is owned by a state or municipality (as defined by section 502(4) of the Act).~~
- ~~2. This definition includes any devices and systems used in the storage, treatment, recycling, and reclamation of municipal sewage or industrial wastes of a liquid nature. It also includes sewers, pipes, and other conveyances only if they convey wastewater to a POTW treatment plant.~~
- ~~3. The term also means the municipality as defined in section 502(4) of the Act, which has jurisdiction over the indirect discharges to and the discharges from such a treatment works.))~~

~~((BK. Sample/Sampling Limit Definitions.~~

~~For purposes of reference, there are several interrelated sample and limit definitions. These are listed throughout this section as:~~

- ~~1. Composite Sample,~~
- ~~2. Daily Maximum,~~
- ~~3. Daily Maximum Limit or DML or "daily discharge,"~~
- ~~4. Grab Sample,~~
- ~~5. Instantaneous Limit,~~
- ~~6. Monthly Average,~~
- ~~7. Monthly Average Limit.))~~

AT. ~~((BL.))~~ Septic Tank Waste.

Wastewater from septic tanks or similar holding tanks, vessels, chemical toilets, campers, trailers, and the like. ~~((Septic tank waste is typically treated herein as hauled wastewater.))~~

AU. Sewage.

Human excrement and gray water (household showers, toilets, kitchens, clothes and dishwashing operations, and related domestic activities).

AV. Shall, May.

“Shall” is mandatory, “may” is permissive.

AW. ~~((BM-))~~ Significant Industrial User (SIU).

1. A ~~((An industrial))~~ user subject to categorical pretreatment standards, or

2. A ~~((An industrial))~~ user that:

a. discharges an average of twenty five thousand gpd or more of process wastewater to the POTW (excluding sanitary ~~((domestic wastewater)))~~, noncontact cooling and boiler blow down wastewater); or

b. contributes a process wastestream which makes up five percent or more of the average dry weather hydraulic or organic capacity of the POTW ~~((wastewater))~~ treatment plant. As used herein “organic capacity” means the capacity of the treatment plant to treat wastewater as opposed to the “hydraulic capacity” or capability to accept and handle fluids; or

c. is designated as such by the superintendent on the basis that it has a reasonable potential to cause an adverse effect on the POTW’s operation, adverse impact on the City’s ability to comply with its NPDES permit, cause the POTW to violate any pretreatment standard or requirement or because of other regulatory control needs. (Source: 40 CFR §403.3(v))

3. The superintendent may determine that a user subject to categorical pretreatment standards is a non-significant categorical industrial user rather than a Significant Industrial User on a finding that the user never discharges more than one-hundred gpd of total categorical wastewater (excluding sanitary, non-contact cooling and boiler blowdown wastewater, unless specifically included in the Pretreatment Standard) and the following conditions are met:

a. The user, prior to the superintendent’s finding, has consistently complied with all applicable categorical pretreatment standards and requirements;

b. The user annually submits the certification statement required in 40 CFR Part 403.12(q), together with a any additional information necessary to support the certification statement; and

c. The user never discharges any untreated concentrated wastewater.

4. Upon a finding that a user meeting the criteria in subsection (2) has no reasonable potential for adversely affecting the POTW's operation or for violating any applicable pretreatment standard or requirement, the City may at any time, on its own initiative or in response to a petition received from a user and in accordance with procedures in 40 CFR Part 403.08(f)(6) determine that the user should not be considered a significant industrial user.

AX. ~~((BN.))~~ Slug Discharge or Slug Load.

Any discharge at a flow rate or concentration, which could cause a violation of the prohibited discharge standards, categorical standards, state requirements or local limits, or any discharge of a non routine, episodic nature, including but not limited to an accidental spill or a non customary batch discharge.

~~((BO. Specific Prohibitions.
See SMC 13.03A.0201.))~~

AY. ~~((BP.))~~ Standard Industrial Classification (SIC) Code.

A classification pursuant to the Standard Industrial Classification Manual issued by the United States office of management and budget. The City uses the North American Industry Classification System if available.

~~((BQ. State.
The State of Washington through the department of ecology or other Washington State jurisdictional regulatory agency.))~~

AZ. ~~((BR.))~~ Stormwater.

Any flow occurring during or following any form of natural precipitation, and resulting from such precipitation, including snowmelt.

BA. ~~((BS.))~~ Superintendent.

The City director of wastewater management or the director's authorized representative.

BB. ~~((BT.))~~ Total Suspended Solids (TSS) ~~((or Suspended Solids (SS)))~~.

The total suspended matter that floats on the surface of, or is suspended in, water, wastewater, or other liquid, and that is removable by laboratory filtering.

BC. Treatment Facility Effluent

The discharge from the POTW into the waters of the United States.

~~((BU. Toxic Pollutant.~~

~~Those pollutants, or combination of pollutants, including disease-causing agents, which after discharge and upon exposure, ingestion, inhalation, or assimilation into any organism, either directly from the environment or indirectly by ingestion through food chains, will cause death, disease, behavioral abnormalities, cancer, genetic mutations, physiological malfunctions (including malfunctions in reproduction), or physical deformations, in such organisms or their offspring, including those listed as toxic in regulations promulgated by the EPA. (Cross reference: 33 USC §1317 and other references therein)))~~

~~((BV. Upset.
See [SMC 13.03A.1201](#)))~~

BD. ~~((BW.))~~ User or Industrial User.
A source of indirect discharge. The source shall not include “domestic user” as defined herein. ~~((For purposes of this chapter, users are City customers releasing industrial wastewater into the POTW. Explanatory Note “User”:~~

- ~~1. Federal pretreatment regulations and federal model ordinance examples identify different classes of users. Significant industrial users (SIUs) are users required to obtain a discharge permit. SIUs may be either categorical industrial users (CIUs) or non-categorical industrial users (NCIUs), depending on whether or not they are subject to federally established categorical pretreatment standards. In general, all CIUs are also SIUs unless exempted. An exempt CIU may also be referenced as a non-significant CIU (NSCIU). Whether or not subject to a discharge permit, NSCIUs have certain reporting requirements. (See 40 CFR 403.3(v)(2))~~
- ~~2. CIUs are also divided into new sources and existing sources, depending on whether they started construction before the EPA began publication of a categorical standard (existing source) or after publication (new source). NCIUs are divided into new users or existing users, depending on whether they started construction before the effective date of this chapter (existing user) or after (new user).~~
- ~~3. The above distinctions result in different regulatory requirements.))~~

BE. ~~((BX.))~~ Wastewater.
Liquid and water-carried industrial wastes and sewage from residential dwellings, commercial buildings, industrial and manufacturing facilities, and institutions, whether treated or untreated, which are contributed to the POTW.
~~((Anything introduced into the POTW, typically flowing as liquids and water carried wastes. The term may be used interchangeably with “wastestream,” which is typically used to reference a discrete source of wastewater. (Cross reference: “Industrial Wastewater” and “Domestic Wastewater”)))~~

BF. ~~((BY.))~~ Wastewater Treatment Plant, Water Reclamation Plant, or Treatment Plant.
That portion of the POTW which is designed to provide treatment of municipal sewage and industrial waste.
~~((See "POTW Treatment Plant."))~~

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ~~((December 20, 2007))~~ February 28, 2008.

Section 3. That SMC Section 13.03A.0201 is amended to read as follows:

13.03A.0104 Abbreviations [1.4]

The following abbreviations, when used in this chapter, have the designated meanings:

- A. AKART.
All known, available, and reasonable methods of prevention, control, and treatment. (Cross reference: RCW 90.48.010, WAC 173-200-(2)(c)(ii), and WAC 173-216-110(1)(a))
- B. ASPP.
Accidental Spill Prevention Plan
- C. ~~((BPCT.~~
~~Best Practical Control Technology (33 USC §1311 (b)(1))))~~ Reserved.
- D. BOD.
Biochemical Oxygen Demand
- E. BMP.
Best Management Practice
- F. BMR.
Baseline Monitoring Report
- G. ~~((CBOD.~~
~~Carbonaceous Oxygen Demand))~~ Reserved
- H. CWF.
Combined Wastestream Formula
- I. CFR.
Code of Federal Regulations

- J. CIU.
Categorical Industrial User
- K. COD.
Chemical Oxygen Demand
- L. DML.
Daily Maximum Limit
- M. EPA.
U.S. Environmental Protection Agency
- N. FIFRA.
Federal Insecticide Fungicide Rodenticide Act
- O. ~~((FDF.~~
~~Fundamentally Different Factors))~~ Reserved.
- P. gpd.
gallons per day
- Q. IU.
Industrial User
- R. mg/l.
milligrams per liter
- S. NAICS.
North American Industry Classification System
- T. NPDES.
National Pollutant Discharge Elimination System
- U. NSCIU.
Non-significant Categorical Industrial User
- V. POTW.
Publicly-owned Treatment Works
- W. RCRA.
Resource Conservation and Recovery Act
- X. RCW.
Revised Code of Washington

- Y. SIU.
Significant Industrial User
- Z. SMC.
Spokane Municipal Code
- AA. SNC.
Significant Noncompliance
- AB. TSS.
Total Suspended Solids
- AC. TTO.
Total Toxic Organics
- AD. U.S.C. (USC).
United States Code
- AE. WAC.
Washington Administrative Code

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of (~~December 20, 2007~~) February 28, 2008.

Section 4. That SMC Section 13.03A.0201 is amended to read as follows:

13.03A.0201 Prohibited Discharge Standards [2.1]

- A. General Prohibition.
No user shall introduce or cause to be introduced into the POTW any pollutant or wastewater which causes pass through or interference. This requirement applies to all users of the POTW, whether or not they are subject to categorical pretreatment standards or any other federal, state or local pretreatment standards or requirements.
- B. Specific Prohibitions.
No user shall introduce or cause to be introduced into the POTW anything listed hereafter. Where two or more items apply, the more stringent governs:
 - 1. Pollutants which either alone or by interaction may create a fire or explosive hazard in the POTW or any part thereof, a public nuisance or hazard to life, or prevent entry into the sewers for maintenance and repair or which are in any way injurious to the operation of the system or operating personnel. This includes wastestreams with a closed cup

flashpoint of less than one hundred forty degrees F (sixty degrees C) using the test methods specified in 40 CFR §261.21.

2. Wastewater having a pH less than ~~((5.00))~~ 5.0 or more than ~~((12.00))~~ 12.0, or otherwise having any other corrosive property capable of causing damage or hazard to structures, equipment, or personnel. Discharges outside the pH range of ~~((5.00 to 12.00))~~ 5.0 to 12.0 may be approved by written authorization of the superintendent pursuant to a finding that the system is specifically designed to accommodate a discharge of that pH. Authorization is revocable at any time in the superintendent's sole discretion. (Cross reference: ~~((SMC 13.03A.0204(B)))~~ SMC 13.03A.0204(A))
3. Solid or viscous substances in amounts which will cause obstruction of the flow in the POTW. In general, the cutting up or reducing to smaller pieces of any solid materials as a means to enable their introduction into the POTW is prohibited. In addition, in no case shall solids greater than one-quarter inch (0.64 cm) in any dimension be discharged.
4. Pollutants, including oxygen demanding pollutants (BOD, etc.), released at a flow rate and/or concentration which, either singly or by interaction with other pollutants, will cause Interference with the POTW.
5. Wastewater having a temperature which will inhibit biological activity in the treatment plant resulting in interference, but in no case, wastewater which causes the temperature at the point of introduction into the treatment plant to exceed one hundred four degrees F (forty degrees C) unless the approval authority, upon request of the superintendent, approves alternative temperature limits.
6. Wastewater which causes the temperature at the point of introduction into the ~~((treatment plant))~~ sanitary sewer to exceed one hundred ~~((four))~~ thirty degrees F ~~((forty))~~ fifty four degrees C).
7. Petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin, in amounts that will cause obstruction of the POTW, interference or pass through.
8. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause risk to worker health and safety, in the superintendent's judgment and/or substances identified as toxic pollutants (see SMC 13.03A.0104) or any wastewater containing any pollutant, including oxygen demanding pollutants, in sufficient quantity, either singly or by interaction, to injure or interfere with any wastewater treatment process, constitute a hazard to humans or animals, or be in

violation of any applicable statute, rule, regulation, or ordinance of any public agency, including the EPA.

9. Trucked or hauled pollutants, wastewater or other materials (hauled wastewater), except at discharge points designated by the superintendent in accordance with [SMC 13.03A.0212](#).
10. The following are prohibited unless approved by the superintendent under special circumstances, such as lack of direct discharge alternatives due to combined sewer service or need to augment domestic wastewater flows due to septic conditions as required under WAC 173-216-050:
 - a. Noncontact cooling water in volumes deemed significant by the superintendent because of adverse effects of consequences.
 - b. Stormwater, or other direct inflow sources.
 - c. Wastewater significantly affecting POTW hydraulic loading, which does not require treatment or would not be afforded a significant degree of treatment by the POTW.
11. Wastewater which imparts color which cannot be removed by the treatment process, such as dye wastes and vegetable tanning solutions, which imparts color to the treatment plant effluent causing violation of the City's NPDES permit. Color (in combination with turbidity) shall not cause the treatment plant effluent to reduce the depth of the compensation point for photosynthetic activity by more the ten percent from the seasonably established norm for aquatic life, as determined by the superintendent.
12. Noxious or malodorous liquids, gases, solids, or other wastewater which, either singly or by interaction with other wastes, are sufficient to create a public nuisance or a hazard to life, or to prevent entry into the sewers for maintenance or repair.
13. Wastewater containing any radioactive wastes or isotopes except in compliance with applicable state or federal regulations and approved by the superintendent.
14. Stormwater, surface water, ground water, artesian well water, roof runoff, subsurface drainage, swimming pool drainage, condensate, deionized water, noncontact cooling water, and unpolluted wastewater, unless specifically authorized by the superintendent.
15. Sludges, screenings, or other residues from the pretreatment of industrial wastewaters, or from industrial processes unless authorized by the superintendent.

16. Medical wastes, except as specifically authorized by the superintendent through a discharge permit issued under Article 3.
17. Wastewater causing, alone or in conjunction with other sources, the treatment plant's effluent to fail toxicity tests from applicable regulations. (Cross reference: WAC 173-205-020, 40 C.F.R. § 122.21 (5))
18. Detergents, surface active agents, or other substances that might cause excessive foaming or interfere with effective function of the POTW.
19. Fats, oils, or greases or any other materials of animal (including human) or vegetable origin in quantities which could cause obstruction of the POTW or interference with conveyance or treatment or any discharges with total petroleum hydrocarbon concentrations greater than one hundred mg/l. (Cross reference: [SMC 13.03A.0204\(A\)](#))
20. Cinders, sand, spent lime, stone or marble dust, metal, glass, straw, shavings, grass clippings, rags, spent grains, spent hops, waste paper, wood, plastics, gas, tar asphalt residues, residues from refining or processing of fuel or lubricating oil, mud or glass grinding or polishing wastes.
21. Liquids, solids, or gas, which by reason of their nature or quantity may be sufficient, alone or by interaction with other materials, to cause fire or explosion, which might cause obstruction or interference or be injurious in any other way to the POTW, its operations, staff or the environment. At no time shall two successive readings on an explosion hazard meter at the point of discharge into the POTW system, or at any point in the POTW system, exceed five percent or any single reading exceed ten percent of the lower explosive limit based on an explosivity meter reading.
22. Anything which in the opinion of the superintendent may cause harm either to the sewers, sewage treatment process, or equipment, have an adverse effect on the receiving waters or outside environment, or otherwise endanger life, limb or property, or constitute a nuisance, unless allowed under special agreement, except that no special waiver shall be given from categorical pretreatment standards.
23. Any dangerous wastes as defined in WAC 173-216-030 or hazardous wastes as defined in 40 CFR Part 261.
24. Persistent pesticides and/or pesticides regulated by FIFRA (Federal Insecticide Fungicide Rodenticide Act).

25. Anything else not authorized by the superintendent. The superintendent may specify such substances in a specific user permit, considering the appendices hereto.
- C. Supplementing subsections (A) and (B) of this section, no industrial user shall violate the provisions of 40 CFR §403.5(a) and (b) or WAC 173-216-060 or any statute or regulation referenced therein. Such provisions are all fully incorporated herein.
- D. Pollutants, substances, or wastewater prohibited by this section shall not be processed or stored in such a manner that they could be discharged to the POTW.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ((December 20, 2007)) February 28, 2008.

Section 5. That SMC Section 13.03A.0204 is amended to read as follows:

13.03A.0204 Local Limits [2.4]

- A. The following limits are established as local limits, expressed as maximum daily ("Daily Maximum") concentrations ("Daily Maximum Limits"). No user or other person may discharge wastewater into the POTW in excess of the following concentrations:
1. Arsenic: ((~~0.94 mg/L~~)) 0.41 mg/L.
 2. Benzene, toluene, ethylbenzene, and xylene (BTEX): A sum of these four constituents' analytical results not to exceed ((~~0.5 mg/L~~)) 1.4 mg/L.
 3. Cadmium: 0.11 mg/L.
 4. Total Chromium: ((~~5.0 mg/L~~)) 117 mg/L.
 5. Copper: ((~~1.4 mg/L~~)) 1.9 mg/L.
 6. Cyanide: ((~~0.49 mg/L~~)) 1.9 mg/L.
 7. Fats, oils and, grease: See [SMC 13.03A.0201\(B\)\(19\)](#).
 8. Lead: 0.32 mg/L.
 9. Mercury: ((~~0.2 mg/L~~)) 0.05 mg/L.
 10. Nickel: 3.98 mg/L.

11. Non-polar material (or total petroleum hydrocarbons): Not to exceed 100 mg/L.
12. Silver: ((~~0.43 mg/L~~)) 1.7 mg/L.
13. Zinc: ((~~7.47 mg/L~~)) 5.6 mg/L.
14. The pH limit set in [SMC 13.03A.0201\(B\)\(2\)](#) may also be enforced as a local limit.
15. Molybdenum: 1.5 mg/L.
16. Selenium: 1.7 mg/L.

- B. All concentrations for metallic substances are for “total” metal unless indicated otherwise. The superintendent may impose mass limitations in addition to or in place of the concentration-based limitations shown in subsection (A) of this section. Where a user is subject to a categorical pretreatment standard and a local limit for a given pollutant, the more stringent limit applies as the applicable pretreatment standard.
- C. Limits may be established for all users, groups, or specific users. They may be designed to ameliorate temporary or permanent discharge characteristics, or to accommodate any new or special temporary or permanent condition of the POTW, its effluent receiving water, or other environmental problem. The superintendent may set limits as instantaneous maximums or for other durations (e.g., daily maximum or monthly average limits) where deemed proper.
- D. Whenever determined appropriate, the superintendent may develop best management practices (BMPs) for general application, in individual discharge permits or general discharge permits, to implement local limits and the requirements of Article II of this chapter and require documentation of compliance. Failure to follow such requirements is a violation of this chapter.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ((~~December 20, 2007~~)) February 28, 2008.

Section 6: That SMC Section 13.03A.0307 is amended to read as follows:

13.03A.0307 Discharge Permit Contents [3.7]

- A. Discharge permits include such conditions determined appropriate by the superintendent to prevent pass through or interference, protect the quality of the water body receiving the treatment plant’s effluent, protect worker health and

safety, facilitate sludge management and disposal, protect against damage to the POTW or otherwise deemed necessary under the City's pretreatment regulatory program. All discharge permits must further specifically include all the elements as required by 40 CFR §403.8(f)(1)(iii)(B). Not by way of limitation, these include:

1. the issuance date, effective date (if different), and expiration date. The expiration date may not exceed five years from the effective date;
2. provision for annual inspection and any applicable arrangements therefore. Payment of the annual inspection fee is required as specified in [SMC 13.03A.1401](#);
3. a statement that the discharge permit is nontransferable except upon written superintendent approval and acceptance by the transferee/owner/operator of all permit (control mechanism) conditions, together with any additional requirements of transfer approval;
4. effluent limits, including best management practices, based on applicable pretreatment standards and requirements, including any special state requirements;
5. self-monitoring, sampling, reporting, notification, submittal of technical reports, compliance schedules, and record-keeping requirements, including an identification of pollutants to be monitored, BMPs, sampling location, sampling frequency, and sample type, based upon federal, state and local requirements;
6. requirement for immediate notification to the City whenever self-monitoring or other information indicates non-compliance;
7. requirement to report bypass or upset of a pretreatment facility;
8. requirement to report immediately to the City all discharges, including slug loadings, that could cause problems to the POTW;
9. requirements for the SIU reporting non-compliance to repeat sampling and analysis and submit results to the superintendent within thirty days of becoming aware, or from the time the SIU should reasonably have become aware of a violation;
10. a statement of applicable civil and criminal penalties for violation of pretreatment standards and requirements, and any applicable compliance schedule, which shall not exceed that required by law;
11. requirements to control accidental spill/slug discharge, which may be included in an accidental spill/slug discharge control plan. The

superintendent orders such a plan whenever determined necessary as provided in [SMC 13.03A.0211](#);

12. any grant of a monitoring waiver by the superintendent must be included as a condition in the user's discharge permit or other control mechanism.

B. Discharge permits may include:

1. limits on the average and/or maximum rate of discharge, time of discharge, and/or requirements for flow regulation and equalization;
2. requirements for the installation of pretreatment technology, pollution control, or construction of appropriate containment devices, designed to reduce, eliminate, or prevent the introduction of pollutants into the POTW;
3. requirements for the development and implementation of spill control plans or other special conditions including management practices necessary to adequately prevent accidental, unanticipated, or nonroutine discharges;
4. development and implementation of wastewater minimization plans to reduce the amount of pollutants discharged to the POTW;
5. the unit charge or schedule of user charges and fees for the management of the wastewater discharged to the POTW, but any charges or fees remain subject to adjustment;
6. requirements for installation and maintenance of inspection and sampling facilities and equipment, including flow measurement devices;
7. a statement that compliance with the individual discharge permit or the general discharge permit does not relieve the permittee of responsibility for compliance with all applicable federal and state or local pretreatment standards, including those which become effective during the term of the individual discharge permit or the general discharge permit;
8. any special terms and/or agreements the superintendent chooses to continue or develop between the City and user; and
9. other BMPs or conditions as deemed appropriate by the superintendent to assist compliance with this chapter, and applicable federal and state requirements.

C. The superintendent may require any user to submit an onsite stormwater management plan or other provisions deemed necessary to meet the purpose and intent of this chapter and include such requirements in the discharge permit.

The superintendent may require provisions for handling, monitoring, and sampling of stormwater to be included in the plan or permit. The superintendent may require other information, including an analysis, report or certification by an engineer or other qualified professional to support permit or plan requirements, signed as required in [SMC 13.03A.0305\(A\)](#) and submitted with a fee required in [SMC 13.03A.1401](#).

- D. An incomplete or inaccurate permit is no defense for non-compliance with applicable pretreatment standards and requirements. The City relies upon regulated users and persons to proactively identify and disclose compliance problems and permit inaccuracies or deficiencies, as specialists in those particular industries and occupations they may pursue. Notwithstanding, the superintendent's exercise of discretion and judgment consistent with this chapter shall always be granted full deferential consideration of enforcing agency expertise, in case of dispute with any regulated user or person.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of (~~December 20, 2007~~) February 28, 2008.

Section 7: That SMC Section 13.03A.0310 is amended to read as follows:

13.03A.0310 Permit Modification [3.10]

- A. The superintendent may modify a discharge permit with or without a request to do so:
1. to incorporate any new or revised federal, state, or local pretreatment standards or requirements;
 2. to address significant alterations or additions to the user's operation, processes, or wastewater volume or character since the time of the discharge permit issuance in the opinion of the superintendent;
 3. where there is a change in the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge in the opinion of the superintendent;
 4. where there is information indicating that the discharge poses a threat to the POTW, City personnel, any beneficial sludge use, or the receiving waters in the opinion of the superintendent;
 5. because of violation of any terms or conditions of the individual discharge permit;

6. because of misrepresentations or failure to fully disclose all relevant facts in the permit application or in any required reporting;
7. because of a revision of or a grant of variance from categorical pretreatment standards pursuant to 40 CFR 403.13;
8. to correct typographical or other errors in the individual discharge permit; or
9. to reflect a transfer of the facility ownership or operation to a new owner or operator where requested; or
10. ~~((upon request for a monitoring waiver;~~
- 11.)) for any other reason deemed due and sufficient.

B. Modification Requests.

Permit modification requests must be verified, signed by an authorized representative as provided in [SMC 13.03A.0305\(B\)](#) and include a fee as specified in [SMC 13.03A.1401](#). Submitting a permit modification request does not stay the running of the time within which an administrative appeal from a permit decision must be filed with the City hearing examiner. A permit modification is not required if there is no substantial change in a discharge, no increased pollutants or other conditions upon which modifications may be based, all in the opinion of the superintendent. Permit modification requests must address changes in slug control plans and industrial stormwater.

C. Notice.

If the superintendent deems the modification significant, notice is issued in like manner as an original permit decision and may be appealed in the same manner as for a permit decision.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ~~((December 20, 2007))~~ February 28, 2008.

Section 8: That SMC Section 13.03A.0403 is amended to read as follows:

13.03A.0403 Periodic Compliance Reports [4.3]

- A. Any user that is required to have a discharge permit and performs self-monitoring must comply with 40 CFR §403.12 and submit to the superintendent by June fifteenth and December fifteenth of each year, or more often if ordered by the superintendent, a report on the nature of its effluent (discharge) over the ~~((previous))~~ previous reporting period. The frequency of monitoring is stated in

the discharge permit, but no less than two samples per year at least five months apart.

- B. The report must include a record of the nature and concentration (and mass if specified in the discharge permit) of pollutants listed in the discharge permit and a record of all flow measurements (average and maximum) taken at the designated sampling locations as well as any other information required in this chapter or the permit for the reporting period. Production data must be reported if required by the permit. Both daily maximum (maximum daily) and average concentration (or mass, where required) must be reported. If a user sampled and analyzed more frequently than required using methodologies in 40 CFR Part 136 during the reporting period, those results must also be submitted.
- C. If a user subject to the reporting requirement in this section monitors any regulated pollutant at the appropriate sampling location more frequently than required by the superintendent, using the procedures prescribed in Article V of this ordinance, the results of the monitoring shall be included in the report. (See 40 CFR 403.12(g)(6)).
- D. In cases where the pretreatment standard requires compliance with a BMP or pollution prevention alternative, the user must submit documentation required by the superintendent or the pretreatment standard necessary to determine the compliance status of the user.
- E. ~~((G-))~~ Any user subject to equivalent mass or concentration limits established by the superintendent or by unit production limits in an applicable categorical pretreatment standard must report production data as stated in [SMC 13.03A.0402\(B\)](#).
- F. ~~((D-))~~ If the superintendent calculated limits to factor out dilution flows or non-regulated flows, the user is responsible to provide flows from regulated process flows, dilution flows and non-regulated process flows.
- G. ~~((E-))~~ Flows must be reported on the basis of actual measurement, provided however, that the superintendent may accept reports of average and maximum flows by verifiable techniques if the superintendent determines that actual measurement is not feasible.
- H. All wastewater samples must be representative of the user's discharge. Wastewater monitoring and flow measurement facilities shall be properly operated, kept clean, and maintained in good working order at all times. The failure of a user to keep its monitoring facility in good working order shall not be grounds for the user to claim that sample results are unrepresentative of its discharge.

~~((F. Discharges sampled must be representative of the user's daily operations, and samples must be taken in accord with Article V of this chapter.))~~

I. ~~((G.))~~ The superintendent may require reporting by users that are not required to have a discharge permit if information or data is needed to establish a sewer rate, determine the ~~((treat-ability))~~ treatability of the user's effluent (discharge), or any other factor related to the operations or maintenance of the POTW.

J. ~~((H.))~~ The superintendent may require self-monitoring by the user, or if requested by the user, may but need not agree to perform compliance monitoring needed to prepare compliance reports required under this section. If the superintendent performs such service, the user must pay all charges as specified by the superintendent as an additional cost of utility service.

K. ~~((I.))~~ All submittals under this section must be signed as provided in [SMC 13.03A.0305\(A\)](#) and accompanied by a review fee as provided in [SMC 13.03A.1401](#).

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ~~((December 20, 2007))~~ February 28, 2008.

Section 9: That SMC Section 13.03A.0407 is amended to read as follows:

13.03A.0407 Notice of Potential Problems, Accidental Spills, Slug Loads [4.7]

A. In the case of an accidental spill or slug discharge, the user shall immediately telephone and notify the superintendent of the incident. This notification shall include the location of the discharge, date and time thereof, type of waste, concentration and volume, and corrective actions taken by the user. The user must pay any costs incurred by the City to remediate the spill or discharge, including out of pocket and in-house time and expense costs, fish kills, environmental remediation, other damages to person or property, as well as applicable fines and penalties from any regulatory agency. Service charges or costs incurred by the City shall be added to the service bill to the customer from which the accidental spill or slug discharge originated. This shall not limit any right of recovery of such damages, expenses, fines and penalties against any other responsible party.

B. Within five days following an accidental spill or slug discharge, the user shall, unless waived by the superintendent, submit a detailed written report describing the cause(s) of the accidental spill or slug discharge and the measures to be taken by the user to prevent similar future occurrences. All submittals under this section must be signed as provided in [SMC 13.03A.0305\(A\)](#) and accompanied by a review fee as provided in [SMC 13.03A.1401](#).

- C. A notice shall be permanently posted on the user's bulletin board or other prominent place advising employees who to call in the event of an accidental spill or slug discharge. Employers shall ensure that all employees who could cause or might be aware of an accidental spill or slug discharge occurring are advised of the emergency notification procedure. (Cross reference: [SMC 13.03A.0211](#)).
- D. Significant Industrial Users are required to notify the superintendent immediately of any changes at its facility affecting the potential for a Slug Discharge.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ((December 20, 2007.)) January 28, 2008.

Section 10: That SMC Section 13.03A.0408 is amended to read as follows:

13.03A.0408 Non-compliance Reporting [4.8 modified]

~~Whenever a user knows or should know of a violation of its permit of this chapter, either by sampling or otherwise, the user must notify the superintendent within twenty-four hours in writing. The user must repeat the sampling within five days or as directed by the superintendent and submit the results to the superintendent within ((ten)) thirty days. The superintendent may waive this last requirement if sampling is scheduled to be performed by the City within the next thirty days. All submittals under this section must be signed as provided in [SMC 13.03A.0305\(A\)](#) and accompanied by a review fee as provided in [SMC 13.03A.1401](#).~~

If sampling performed by a user indicates a violation, the user must notify the superintendent with twenty-four hours of becoming aware of the violation. The user shall also repeat the sampling and analysis and submit the results of a repeat analysis to the superintendent within thirty days after becoming aware of the violation. Resampling by the industrial user is not required if the City performs sampling at the user's facility at least once a month, or if the City performs sampling at the User between the time when the initial sampling was conducted and the time when the user or the City received the results of this sampling, or if the City has performed the sampling and analysis in lieu of the industrial user. (See 40 CFR 403.12(g)(2)).

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ((December 20, 2007.)) February 28, 2008.

Section 11: That SMC Section 13.03A.0502 is amended to read as follows:

13.03A.0502 Analytical Requirements [5.2]

All pollutant analyses, including sampling techniques, must be performed in accordance with the techniques prescribed in 40 CFR Part 136 unless otherwise specified in an applicable categorical pretreatment standard. If 40 CFR Part 136 does not contain sampling or analytical techniques for the Pollutant in question, sampling and analyses must be performed in accord with procedures approved by the EPA.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ~~((December 20, 2007))~~ February 28, 2008.

Section 12. That SMC Section 13.03A.0901 is amended to read as follows:

13.03A.0901 Administrative Enforcement Process [9.1]

Not by way of limitation of other enforcement remedies:

- A. Enforcement Function; Administrative Standards.
The superintendent enforces this chapter. The administrative standards for the exercise of administrative authority are stated in [SMC 13.03A.0102\(B\)](#).
- B. Notice of Violation.
When the superintendent finds a violation or violations of any provisions of this chapter, a discharge permit or order issued hereunder, or any other pretreatment standard or requirement, the superintendent may send a notice of violation to a user identified as responsible by first class mail and certified letter, return receipt requested. Within thirty days of the receipt of this notice, an explanation of the violation and a plan for the satisfactory correction and prevention, to include specific required actions, shall be submitted by the user to the superintendent. Submission of this plan in no way relieves the user of liability for any violations occurring before or after receipt of the notice of violation. Nothing in this section shall limit the authority of the City to take any action, including emergency actions or any other enforcement action, without first issuing a notice of violation. ((The letter describes the violations and appropriate action to correct the same, with a deadline as specified to work out corrective action with the superintendent. If this fails, the superintendent may assess an administrative penalty as provided in [SMC 13.03A.1401](#) which may be appealed as provided in [SMC 13.03A.0904](#) .))
Alternatively, the matter may be referred to the City prosecutor for further enforcement action.
- C. Response.
Where there is a response to a notice and undertaking to correct a violation, if a respondent thereafter fails to abide by correction arrangements, the failure is considered an invalid response to the notice of violation.
- D. Remediation.

After thirty days, or such other time as specified by the superintendent, the City may proceed to remedy the violation at the user's sole expense and liability. Costs of remediation are billed to the user. After sixty days past due, the matter is referred for legal collection action. All sums billed accrue interest at twelve percent per annum on any unpaid balance. Remediation costs include all City out of pocket costs paid to third parties for labor or materials as well as any staff time or materials contributed by the City and administrative penalties if applicable. The superintendent shall maintain a file documenting these costs and periodically issue billings to a respondent therefore. Nothing in this section limits the authority of the superintendent to take any other action, including emergency actions or any other enforcement action, without first issuing a notice of violation.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of (~~December 20, 2007~~) February 28, 2008.

Section 13. That SMC Section 13.03A.0902 is amended to read as follows:

13.03A.0902 Other Administrative Options [9.2, 9.3, 9.4, 9.5]

Not by way of limitation of other enforcement remedies:

A. Consent Order.

The superintendent may enter into (~~stipulated~~) consent orders, assurances of voluntary compliance, or other similar documents establishing an agreement with any user responsible for noncompliance or as deemed appropriate. Such documents shall include specific action to be taken by the user to correct the problem or noncompliance within a time period specified by the document. Such documents shall have the same force and effect as other administrative orders of this chapter and shall be judicially enforceable. Use of a consent order shall not be a bar against, or prerequisite for, taking any other action against the user.

B. Show Cause Hearing. (~~Order~~)

The superintendent may order a user which has violated, or continues to violate, any provision of this chapter, a discharge permit, or order issued hereunder, or any other pretreatment standard or requirement, to appear before the superintendent and show cause why the proposed enforcement action should not be taken. Notice shall be served on the user specifying the time and place for the meeting, the proposed enforcement action, the reasons for such action, and a request that the user show cause why the proposed enforcement action should not be taken. The notice of the meeting shall be served or delivered personally or by registered or certified mail (return receipt requested) at least ten calendar days prior to the hearing. Such notice may be served on any authorized representative of the user. A show cause hearing shall not be a bar against, or prerequisite for, taking any other action against the user.

C. Compliance Order.

When the superintendent finds that a user has violated, or continues to violate, any provision of this chapter, a permit or order issued hereunder, or any other pretreatment standard or requirement, the superintendent may issue an order to the user responsible for the discharge directing that the user come into compliance within a specified time. If the user does not come into compliance within the time specified in the order, sewer service may be discontinued unless adequate treatment facilities, devices, or other related appurtenances are installed and properly operated. Compliance orders also may contain other requirements to address the noncompliance, including additional self monitoring and management practices designed to minimize the amount of pollutants discharged to the sewer. A compliance order may not extend the deadline for compliance established for a pretreatment standard or requirement, nor does a compliance order relieve the user of liability for any violation, including any continuing violation. Issuance of a compliance order shall not be a bar against, or a prerequisite for, taking any other action against the user.

D. Cease and Desist Order.

When the superintendent finds that a user has violated, or continues to violate, any provision of this chapter, a discharge permit, or order issued hereunder, or any other pretreatment standard or requirement, or that the user's past violations are likely to recur, the superintendent may issue an order to the user directing it to cease and desist all such violations and directing the user to:

1. immediately comply with all requirements; and
2. take such appropriate remedial or preventive action as may be needed to properly address a continuing or threatened violation, including halting operations. Issuance of a cease and desist order shall not be a bar against, or a prerequisite for, taking any other action against the user.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ((December 20, 2007)) February 28, 2008.

Section 14. That SMC Section 13.03A.0903 is amended to read as follows:

13.03A.0903 Suspension, Termination of Service Orders [((9.3)) 9.7, 9.8]

Not by way of limitation of other enforcement remedies:

A. Emergency ((Immediate)) Suspensions.

1. The superintendent may immediately suspend a user's discharge, after informal notice to the user, whenever the suspension is necessary to stop an actual or threatened discharge which reasonably appears to present or

cause an imminent or substantial endangerment to the health or welfare of persons. The superintendent may also immediately suspend a user's discharge, after notice and an opportunity to respond, that threatens to interfere with the operation of the POTW or which presents or may present an endangerment to the environment. Nothing in this section shall be interpreted as requiring a hearing prior to an emergency suspension under this section. ((including temporarily disconnecting the sewer and/or water lines to prevent a continued discharge, with or without notice, whenever deemed necessary. Such power includes but is not limited to suspension to stop an actual or threatened discharge creating a risk of imminent or substantial endangerment to the health or welfare of persons, or which threatens to interfere with the operation of the POTW, or which presents an endangerment to the environment or any other significant threat to life, limb, or property. If the superintendent does not notify the user prior to suspension, effort should be made promptly to give reasonable notice thereafter by any means reasonably calculated to inform the user of the circumstances.))

- a. Any user notified of a suspension of its discharge shall immediately stop or eliminate its contribution. In the event of a user's failure to immediately comply voluntarily with the suspension order, the superintendent shall take such steps as deemed necessary, including immediate severance of the sewer connection, to prevent or minimize damage to the POTW, its receiving stream, or endangerment to any individuals. The superintendent shall allow the user to recommence its discharge when the user has demonstrated to the satisfaction of the City that the period of endangerment has passed, unless the termination proceedings as outlined in this chapter are initiated against the user.
- b. A user that is responsible, in whole or in part, for any discharge presenting imminent endangerment shall submit a detailed written statement, describing the causes of the harmful contribution and the measures taken to prevent any future occurrence, to the superintendent prior to the date of any show cause or termination hearing under this chapter.

~~((2. Where users are notified in advance of an order to suspend service, full cooperation is required. Such notice may include an opportunity to respond or present information prior to or after the suspension order takes effect, as the superintendent deems appropriate. Said users shall immediately comply to eliminate contributions and physically disconnect or otherwise secure their facilities as ordered by the superintendent. In the event of a user's failure to immediately comply, the superintendent may take such steps as deemed necessary to accomplish the action, including~~

~~immediate severance of the sewer connection or water service at the user's expense and liability.~~

- ~~3. The superintendent may require additional testing at the user's expense or other monitoring or conditions, as well as a report or other documentation demonstrating that the source of the problem has been resolved prior to allowing a user to recommence its discharge.))~~

B. Termination of Discharge((-Water Supply)) (Non-Emergency).

In addition to SMC 13.03A.0312, any user who violates a following condition is subject to discharge termination: ((Termination of utility service, including physical disconnection of any premises served at the user's expense of sewer and/or termination of public water service furnished by the City of Spokane may be ordered for))

1. violation of discharge permit conditions, or other requirements of this chapter; ((non-payment of charges due and owing, except water service will not be disconnected for non-payment if water charges are paid in full for a non-payment reason;))
2. failure to apply for a discharge permit as required((~~or violation of discharge permit conditions or other requirements of this chapter~~));
3. failure to accurately report the wastewater constituents and characteristics of its discharge;
4. failure to report significant changes in operations or wastewater volume, constituents, and characteristics prior to discharge;
5. refusal of reasonable access to the user's premises for the purpose of inspection, monitoring, or sampling;
6. violation of the pretreatment standards in Article II of this chapter; or
7. failure to comply with any administrative order,((~~;-or~~))
- ~~((8. any other reasonable cause.))~~

The user will be notified of the proposed termination of its discharge and be offered an opportunity to show cause under SMC 13.03A.0902 why the proposed action should not be taken. Exercise of this option by the City shall not be a bar to, or a prerequisite for, taking any other action against the user.

C. User Remains Fully Liable.

Users are fully responsible for any loss or liability to the City because of the quality or quantity of a discharge or for any other reason relating to requirements

of this chapter and must pay all costs to the City as a condition of continued City utility service. Such costs include out of pocket expenses as well as in house staff time and materials costs, as well as professional services costs either in house or out of pocket.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of (~~December 20, 2007~~) February 28, 2008.

Section 15. That SMC Section 13.03A.1001 is amended to read as follows:

13.03A.1001 Civil Penalties ((Suit)) [((10.1)) 10.2]

- A. A user which has violated or continues to violate any provision of this chapter, a discharge permit, or order issued hereunder, or any other pretreatment standard or requirement shall be liable to the City for a maximum civil penalty of ten thousand dollars, but not less than one thousand dollars per violation, per day. In the case of a monthly or other long-term average discharge limit, penalties shall accrue for each day during the period of the violation. ((At any time, the superintendent may elect to initiate a civil suit to enforce this chapter and seek civil penalties of up to one thousand dollars per violation per day, as provided in SMC 01.05.190(G). This superintendent option does not excuse the requirement of exhaustion for regulated persons if the superintendent elects to issue administrative orders appealable under SMC 13.03A.0904.))
- B. The superintendent may recover reasonable attorneys' fees, courts costs, and other ((all costs and)) expenses associated with enforcement activities, including sampling and monitoring expenses, and the cost of any actual damages incurred by the City, as well as environmental remediation deemed necessary.
- C. In determining the amount of civil liability, the court shall take into account all relevant circumstances, including, but not limited to, the extent of harm caused by the violation, the magnitude and duration of the violation, any economic benefit gained through the user's violation, corrective actions by the user, the compliance history of the user, and any other factor as justice requires.
- D. Filing a suit for civil penalties shall not be a bar against, or a prerequisite for, taking any other action against a user.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of (~~December 20, 2007~~) February 28, 2008.

Section 16. That SMC Section 13.03A.1002 is amended to read as follows:

13.03A.1002 Injunctive Relief [10.2]

When the superintendent finds that a user has violated, or continues to violate, any provision of this chapter, a discharge permit, ~~((or))~~ order issued hereunder, or any other pretreatment standard or requirement, the superintendent may petition any court of competent jurisdiction to seek a temporary or permanent injunction, as appropriate, which restrains or compels the specific performance of a discharge permit, order, ~~((requirement,))~~ or other requirement imposed by this chapter on activities of the user. The superintendent may also seek such other action as is appropriate for legal and/or equitable relief, including a requirement for the user to conduct environmental remediation under applicable local, state, or federal laws. A petition for injunctive relief shall not be a bar against, or prerequisite for, taking any other action against a user.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ~~((December 20, 2007))~~ February 28, 2008.

Section 17. That SMC Section 13.03A.1003 is amended to read as follows:

13.03A.1003 Criminal Prosecution [10.3]

~~((See [SMC 10.08.065](#)))~~

- A. A user which has willfully or negligently violated any provision of this chapter, a discharge permit, or order issued hereunder, or any other pretreatment standard or requirement shall, upon conviction, be guilty of a gross misdemeanor, punishable by a fine of not more than ten thousand dollars and the costs for prosecution, per violation per day, or imprisonment for not more than three hundred sixty four days, or by both.
- B. A user which has willfully or negligently introduced any substance into the POTW which causes personal injury or property damage shall, upon conviction, be guilty of a gross misdemeanor and be subject to a penalty of up to ten thousand dollars and the costs of prosecution, per violation, per day and/or be subject to imprisonment for up to three hundred sixty four days, or by both. This penalty shall be in addition to any other cause of action for personal injury or property damage available under state law.
- C. A user which knowingly made any false statements, representation, or certification in any application, record, report, plan, or other documentation filed, or required to be maintained, pursuant to this chapter, discharge permit, or order issued hereunder, or who falsified, tampered with, or knowingly rendered inaccurate any monitoring device or method required under this chapter shall, upon conviction, be guilty of a gross misdemeanor and be subject to a penalty of up to ten thousand dollars and the costs of prosecution, per violation, per day and/or be subject to imprisonment for up to three hundred sixty four days, or by both.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ~~((December 20, 2007))~~ February 28, 2008.

Section 18. That SMC Section 13.03A.1004 is amended to read as follows:

13.03A.1004 Remedies Nonexclusive [10.4]

The provisions of SMC 13.03A.0800 through SMC 13.03A.1105 of this chapter are not exclusive remedies. The City reserves the right to take any, all, or any combination of these actions against a non-compliant user. Enforcement in response to pretreatment violations will generally be in accordance with the City's enforcement response plan. However the city reserves the right to take other action against any user when the circumstances warrant. Further, the City is empowered to take more than one enforcement action against any non-compliant user. These actions may be taken concurrently. ~~((No remedy specified in this chapter shall exclude any other except to the extent required by law.))~~

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of ~~((December 20, 2007))~~ February 28, 2008.

Section 19. That SMC Section 10.08.065 is amended to read as follows:

10.08.065 Pretreatment Violations – Criminal Prosecution

- A. A user which has willfully or negligently violated any provision of chapter 13.03A SMC, a discharge permit, or order issued hereunder, or any other pretreatment standard or requirement shall, upon conviction, be guilty of a gross misdemeanor, punishable by a fine of not more than ten thousand dollars and the costs for prosecution, per violation per day, or imprisonment for not more than three hundred sixty four days, or by both.
- B. A user which has willfully or negligently introduced any substance into the POTW which causes personal injury or property damage shall, upon conviction, be guilty of a gross misdemeanor and be subject to a penalty of up to ten thousand dollars and the costs of prosecution, per violation, per day and/or be subject to imprisonment for up to three hundred sixty four days, or by both. This penalty shall be in addition to any other cause of action for personal injury or property damage available under state law.
- C. A user which knowingly made any false statements, representation, or certification in any application, record, report, plan, or other documentation filed, or required to be maintained, pursuant to chapter 13.03A SMC, discharge permit, or order issued hereunder, or who falsified, tampered with, or knowingly rendered inaccurate any monitoring device or method required under this chapter shall, upon conviction, be guilty of a gross misdemeanor and be subject to a penalty of

up to ten thousand dollars and the costs of prosecution, per violation, per day and/or be subject to imprisonment for up to three hundred sixty four days, or by both.

~~((A. A user who negligently or carelessly:~~

- ~~1. violates any provision of [chapter 13.03A SMC](#), a discharge permit, superintendent order, or pretreatment standard or requirement, or~~
- ~~2. introduces any substance into the City sewer system which causes personal injury or property damage, or~~
- ~~3. makes false or inaccurate statements, representations, or certifications in any application, record, report, plan, or other documentation filed, or required to be maintained, pursuant to [chapter 13.03A SMC](#), a discharge permit, or in any application to the City sewer superintendent or in response to a request for information issued by the sewer superintendent, or who falsifies, tampers with, or renders inaccurate any monitoring device or method required under [chapter 13.03A SMC](#) shall, upon conviction of any of these offenses, be guilty of a misdemeanor. (Cross reference: [SMC 10.02.021](#) — punishment as fixed by the court, up to ninety days in jail and/or one thousand dollars fine)))~~

~~((B. A user who, in the exercise of gross negligence, or who knowingly or willfully:~~

- ~~1. violates any provision of [chapter 13.03A SMC](#), a discharge permit, superintendent order, or pretreatment standard or requirement, or~~
- ~~2. introduces any substance into the City sewer system which causes personal injury or property damage, or~~
- ~~3. makes false or inaccurate statements, representations, or certifications in any application, record, report, plan, or other documentation filed, or required to be maintained, pursuant to [chapter 13.03A SMC](#), a discharge permit, or in any application to the City sewer superintendent or in response to a request for information issued by the sewer superintendent, or who falsifies, tampers with, or renders inaccurate any monitoring device or method required under [chapter 13.03A SMC](#), or~~
- ~~4. has been convicted of a second offense otherwise punishable as a misdemeanor in subsection (B) of this section within a twelve month period, shall, upon conviction of any of these offenses, be guilty of a gross misdemeanor. (Cross reference: [SMC 10.02.021](#) — punishment as fixed by the court, up to one year in jail and/or five thousand dollars fine)))~~

~~((G.))~~D In addition to the procedures for warrants of abatement provided in chapter 7.48 RCW, the Spokane municipal court has jurisdiction, by way of suspended or deferred sentence, to require a person found guilty of a nuisance to abate the same. It may also direct the confiscation and disposition of any personal property involved. (Cross reference: [SMC 13.03A.0305\(A\)](#)))

Section 20: That there is adopted a new section 13.03A.0109 to chapter 13.03A SMC to read as follows:

13.03A.0109 Severability and Savings Clause

If any provision of this chapter is invalidated by any court of competent jurisdiction, the remaining provisions shall not be affected and shall continue in full force and effect. All pending enforcement actions are saved. This chapter does not affect any enforcement rights or violations accruing before April 1, 2012.

Section 21: That there is adopted a new section 13.03A.0906 to chapter 13.03A SMC to read as follows:

13.03A.0906 Administrative Fines [9.6]

- A. When the superintendent finds that a user has violated or continues to violate any provision of this ordinance, a wastewater discharge permit or order issued hereunder, or any other pretreatment standard or requirement, the superintendent may fine the user in an amount not to exceed ten thousand dollars. The fines shall be assessed on a per violation, per day basis. In the case of monthly or other long term average discharge limits, fines shall be assessed for each day during the period of violation.
- B. Unpaid charges, fines, and penalties shall after thirty calendar days, be assessed an additional penalty of one percent of the unpaid balance per month. A lien against the user's property will be sought for unpaid charges, fines, and penalties.
- C. Users desiring to dispute such fines must file a written request for reconsideration of the fine along with the full payment of the fine amount within fifteen days of being notified of the fine. Where a request has merit, the superintendent shall convene a hearing on the matter within thirty days of receiving the request from the user. In the event the user's appeal is successful, the payment, together with any interest accruing thereto, shall be returned to the user. The City may add the costs of preparing administrative enforcement actions, such as notices and orders, to the fine.
- D. Issuance of an administrative fine shall not be a bar against, or a prerequisite for, taking any other action against the user.

NOTE: Bracketed enumerations reference the numbering in the EPA Region 10 Model Ordinance of February 28, 2008.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

**Agenda Sheet for City Council Meeting of:**

02/06/2012

Date Rec'd

1/25/2012

Clerk's File #

OPR 2012-0076

Renews #**Submitting Dept**

CITY ATTORNEY

Cross Ref #**Contact Name/Phone**

ERIN JACOBSON 625-6889

Project #**Contact E-Mail**

EJACOBSON@SPOKANECITY.ORG

Bid #**Agenda Item Type**

Contract Item

Requisition #**Agenda Item Name**

2012-2014 COLLECTIVE BARGAINING AGREEMENT WITH IAFF LOCAL 29

Agenda Wording

Authorization to enter into a collective bargaining agreement with IAFF Local 29 covering wages and benefits for the years 2012-2014.

Summary (Background)

The City of Spokane and IAFF Local 29 have concluded negotiations and reached a Tentative Agreement for a successor collective bargaining agreement with a three-year term, from January 1, 2012 through December 31, 2014. The average annual increase in total cost of compensation over the three-year term is projected to be 2.38%.

Fiscal Impact**Budget Account**

Expense \$ 2012 - \$262,581

Various

Expense \$ 2013 - \$1,310,556

Various

Expense \$ 2014 - \$795,378

Various

Select \$

#

Approvals**Council Notifications****Dept Head**

BURNS, BARBARA

Study Session**Division Director****Other**Executive Sessions
1/9/12 and 1/23/12**Finance**

LESESNE, MICHELE

Distribution List**Legal**

BURNS, BARBARA

ejacobson@spokanecity.org

For the Mayor

FEIST, MARLENE

hlowe@spokanecity.org

Additional Approvals

bwilliams@spokanecity.org

Purchasing

bschaeffer@spokanecity.org

dhendricks@spokanecity.org

mvietzke@spokanecity.org

tdunivant@spokanecity.org

TENTATIVE AGREEMENT
between
LOCAL 29 and CITY OF SPOKANE 2012-2014
Page 1

The following constitutes a Tentative Agreement to fully settle a three-year contract for 2012-2014. The Tentative Agreement shall take effect following ratification by both the Local 29 membership and the Spokane City Council. If the Tentative Agreement is not ratified by both the Local 29 membership and the Spokane City Council, the City and Local 29 will revert to their last official offers.

1. Deputy Fire Marshals

- a. Convert the existing DFM vacancy to a civilian Fire Inspector immediately upon creation of the new classification. The new classification will be filled through an open-entry Civil Service process but would represent a promotional opportunity from at least SPN #308 (Certified Inspector/Range 39 L270). The civilian Fire Inspector position will be assigned to Local 29 (assuming PERC requirements are met for the inclusion of this civilian position in Local 29). Once converted it will remain civilian.
- b. As all additional DFM and/or Fire Inspector positions become vacant, the vacancies will first be filled with eligible candidates on the DFM list. If there are no eligible candidates on the DFM list, or all eligible candidates decline the position, then the vacancy will be filled from the civilian Fire Inspector eligibility list.
- c. Positions filled from the DFM list will remain uniformed positions and continue under the same compensation and probationary terms contained in the Supplemental Agreement entered on February 23, 2010.

2. Holiday Pay – Local 29 members who work day shifts will receive holiday pay equivalent to the number of hours in their daily shift for all of the fixed holidays without the need to use additional leave bank hours.

3. CCC

- a. Move the CCC Manager to SAFO.
- b. Promote the Training supervisor position to a Captain-level position with the title "Assistant Communication Manager."

TENTATIVE AGREEMENT
between
LOCAL 29 and CITY OF SPOKANE 2012-2014
Page 2

- c. CBA Article XXV Section 2 regarding Out-of-Class Pay will be the same as Article XXI Section 9.3

4. Salary Savings Plan

- a. The window to apply is January 1 through October 15 of the retirement year, and the deadline to retire is the last day of the last pay period of the retirement year.
- b. Eligibility is based on first applied, rather than seniority.
- c. The City reserves the right to discontinue the plan on January 1 of any year, with one year advance notice to Local 29.

- 5. Ethics Code** – Chapter 01.04 – City of Spokane Municipal Code (as effective Sunday, March 4, 2007) shall apply to Local 29 members.

- 6. Wage Scale** – The City and Local 29 will work together to create a mutually agreeable description of the wage scale to be included in the contract in lieu of the pay plans. The intent of this proposal is not to alter the wages or benefits for any Local 29 classification, but simply to describe the current wage scale in a way that is easier to understand.

- 7. Quartermaster** – The City will modify the Quartermaster Program as agreed to by the parties in the Quartermaster policy and procedure.

- 8. 1% Budgeted Positions** – The eight remaining 1% budgeted positions will be eliminated from the budget.

- 9. 2012** – Zero COLA.

10. 2013

- a. Zero COLA.
- b. The City will provide \$50,000 in AD&D life insurance for each member plus an additional \$50,000 benefit for all uniformed members for any AD&D loss that is the result of a line of duty accident.

TENTATIVE AGREEMENT
between
LOCAL 29 and CITY OF SPOKANE 2012-2014
Page 3

- c. The Local 29 membership will vote between two options for medical insurance in 2013. Local 29 will notify the City of which option was selected by August 31, 2012. The options to be voted on by the membership are:
- i. **Trust 6b:** The City will pay 100% of medical premiums for all tiers up to the equivalent of 112% of the 2012 Trust 6b total premiums and increase HRA contributions to \$3,000/year for individuals and \$5,000/year for families. If premiums increase by more than 12% for 2013, the members are responsible for the difference. If this option is selected, all members will remain on Trust 6b. Domestic Partner coverage will be available to Local 29 members meeting the definitions and following the affidavit procedures outlined in Spokane Municipal Code Chapter 03.09.
 - ii. **City Plans:** The City will pay 100% of medical premiums for all tiers of each of the following four plan options: City Plan III, City Plan IV, Group Health I, and Group Health II. In addition, only members who select City Plan IV will receive HRA contributions of \$2,000/year for individuals and \$3,500/year for families, with any unused HRA balance being rolled into members' VEBAs annually in the same manner as with the current Trust 6b plan. If this option is selected, all members will choose between these four plans and will not have Trust 6b as an option. Domestic Partner coverage will be available to Local 29 members meeting the definitions and following the affidavit procedures outlined in Spokane Municipal Code Chapter 03.09.

11. 2014

- a. 1.9% COLA effective the pay period including January 1, 2014.
- b. The City's total contribution (premium + HRA) for all tiers for any medical plan offered will be capped at a 4% increase over the City's total contribution the prior year. If Local 29 desires, the City will work with Local 29 each year to make plan design changes that will reduce premium increases.

TENTATIVE AGREEMENT
between
LOCAL 29 and CITY OF SPOKANE 2012-2014
Page 4

For the City of Spokane:

Mary B. Verner 12/29/11

Mary Verner
Mayor

Erin Jacobson 1/3/12

Erin Jacobson
Assistant City Attorney

Brian Schaeffer 1/3/12

Brian Schaeffer
Assistant Fire Chief

Thomas E. Danek, Jr.

Thomas E. Danek, Jr.
City Administrator

Tim Dunivant
Budget Director

Gita S. Hatcher 1/13/12

Gita Hatcher
Human Resources Analyst

For Local 29:

Mark Vietzke 12/29/11

Mark Vietzke
President

Don Waller

Don Waller
Vice-President

Mike Bacon

Mike Bacon
Secretary-Treasurer