BEFORE THE BOARD OF HEALTH SPOKANE REGIONAL HEALTH DISTRICT

RESOLUTION #21-06

RE: ADOPTING THE 2022 HEALTH DISTRICT FEE SCHEDULE

WHEREAS, the Spokane Regional Health District Board of Health has determined that revenues from fees are necessary to provide funding for public health services in Spokane County; and

WHEREAS, in accordance with Resolution #11-02 Health District Fee Policy, fees are to be determined periodically; and

WHEREAS, RCW 70.05.060 provides that the Board shall, "Establish fee schedules for issuing or renewing licenses or permits or for such other services as are authorized by the law and the rules of the State Board of Health: provided, that such fees for services shall not exceed the actual cost of providing any such services."

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Health does hereby adopt the attached Spokane Regional Health District 2022 Fee Schedule.

Signed this 29th day of July 2021 in Spokane, Washington.

SPOKANE REGIONAL HEALTH DISTRICT BOARD OF HEALTH

Mary L Kuney

Mary L Kuney (Aug 2 2021 09:05 PDT)

CHAIR, COMMISSIONER MARY KUNEY

Breean L. Beggs
Breean L. Beggs (Aug 1, 2021 22:52 PDT)

BREEAN BEGGS, COUNCIL PRESIDENT

ABSENT

AL FRENCH, COMMISSIONER

Andrea Frostad

ANDREA FROSTAD, BOARD MEMBER

ABSENT

TIM HATTENBURG, COUNCILMEMBER

Iosh Kerns (Jul 30, 2021 14:34 PDT)

JOSH KERNS, COMMISSIONER

VICE CHAIR, MAYOR KEVIN FREEMAN

ABSENT

JASON KINLEY, BOARD MEMBER

Karen Stratton
Karen Stratton (Jul 30, 2021 14:35 PDT)

KAREN STRATTON, COUNCILMEMBER

Ben WickBen Wick (Jul 30, 2021 14:36 PDT)

BEN WICK, MAYOR

BETSY WILKERSON, COUNCILMEMBER

	2021 2022 Approved Proposed				
GENERAL AND ADMINISTRATIVE SERVICES					
PUBLIC RECORDS (RCW 42.56.120)					
Public Records photocopies - per page	\$ 0.15	\$	0.15	0%	
Public Records scanned into electronic format - per page	\$ 0.10	\$	0.10	0%	
Public Records electronic files or attachment to email, electronic delivery - per four files; in addition to next line item	\$ 0.05	\$	0.05	0%	
Public Records transmission in an electronic format - per gigabyte	\$ 0.10	\$	0.10	0%	
NOTARY (RCW 308.30.020):					
Notarial service for non-Health District business - per document	\$ 10.00	\$	10.00	0%	
QUALITY PLANNING & ASSESSMENT					
Standard Hourly Rate (Consulting & Technical Assistance)	\$ 110.00	\$	130.00	18%	
Digital Hosting Fee (annual)	\$ -	\$	2,500.00	0%	New fee to support digital hosting of project or community dashboards to recover costs.

	2021			2022	%
	Αŗ	proved	P	roposed	Increase/New
VITAL RECORDS					
FEES SET BY STATE LEGISLATURE: (RCW 70.58.107)					
Birth: Each Certified Record	\$	25.00	Ś	25.00	0%
Death: Each Certified Record	\$	25.00	•	25.00	0%
Short Form Death Certificate	\$	25.00	•	25.00	0%
Noncertified Informational Copies of Birth/Death Records	\$	25.00	\$	25.00	0%
FEES SET BY LHJ	·		•		0%
VitalChek Certified Copies of Birth & Death Certificates (Telephone & Online Orders)	\$	43.00	Ś	43.00	0%
Counter Processed Copies of Birth & Death Certificates (VitalChek Lobby Kiosks)	\$	40.00	•	40.00	0%
Death Record Change: Re-issue fee	\$	5.00	•	5.00	0%
	•		·		
Birth & Death Certificate (Mail In Orders) Processing Fee (Record Fee + \$10 Processing Fee)	\$	35.00	Ş	35.00	0%
Birth Certificate Affidavit Preparation Fee (no charge if done within 1 year of birth)	\$	10.00	\$	10.00	0%
Completion of Manual Burial Transit Permit for County outside of Spokane County	\$	10.00	\$	10.00	0%
Completion of Manual Burial Transit Permit after record removed from EDRS	\$	10.00	\$	10.00	0%
Issuing and Certifying a Communicable Disease Letter	\$	10.00	\$	10.00	0%
Issuing a Disinterment Permit/Letter	\$	10.00	\$	10.00	0%
Filing a Death Certificate after Hours/Emergencies through EDRS	\$	50.00	\$	50.00	0%
Shipping Fee	\$	2.00	\$	2.00	0%
DISEASE PREVENTION AND RESPONSE					
HIV/AIDS/Case Management					
Title XIX Case Management Part Month Assessment	\$	86.86	\$	86.86	0%
Title XIX Case Management Full Month Assessment	\$	173.72	\$	173.72	0%
Title XIX Case Management Comprehensive Assessment	\$	139.12	\$	139.12	0%
HEALTHCARE PREPAREDNESS PROGRAM					
1/2 - Day Workshop Training	V	ariable	\$	400.00	New
1 - Day Workshop	V	'ariable	\$	750.00	New
IMMUNIZATION OUTREACH PROGRAM					
Annual one-day education for healthcare providers and public health partners per attendee	V	ariable	\$	50.00	New
Annual one-day education for healthcare providers and public health partners per attendee	V	ailable	ې	30.00	INCW

		2021		2022	%	
	Ap	proved		Proposed	Increase/New	
TUBERCULOSIS						
Office Visit - Skin Test or QuantiFERON Test	\$	40.00	\$	40.00	0%	
PPD Skin Test	\$	10.00	\$	10.00	0%	
DOT Videophone Visit, established patient	\$	58.00	\$	58.00	0%	
TB OV, Monthly Medication Evaluation	\$	58.00	\$	58.00	0%	
DOT Initial Home Visit, new patient	\$	88.00	\$	88.00	0%	
DOT Home Visit, established patient	\$	68.00	\$	68.00	0%	
COMMUNITY HEALTH						
SUPPORT SERVICES						
Witness Testimony Fee (per hour) PHN	\$	70.00	\$	89.00	27%	Align fee across agency
Court Appearance (per hour) HPS/ECDS	\$	75.00	\$	89.00	19%	
SMOKING AND VAPING VIOLATIONS RCW 70.160 (Resolution #16-01)						
First Inspection No Violation	\$	-		No Fee	0%	New for 2022
First Inspection w/Violation	\$	-	\$	180.00	0%	No Change in 15 years
First Reinspection No Violation	\$	-		No Fee	0%	New for 2022
First Reinspection w/Violation	\$	180.00	\$	270.00	50%	No Change in 15 years
Second Reinspection No Violation	\$	-		No Fee	0%	New for 2022
Second Reinspection w/Violation	\$	270.00	\$	625.00	131%	No Change in 15 years
Late Fee on Balances over 90 days due	\$	50.00	\$	50.00	0%	
Civil Fine for Re-Offenders	\$	180.00	\$	180.00	0%	
Variance Application	\$	100.00	\$	100.00	0%	
COMMUNITY HEALTH TRAINING & CONSULTING						
1/2 - Day Workshop		Variable	\$	650.00	New	
1 - Day Workshop		Variable	\$	1,300.00	New	
Standard Hourly Rate	\$	110.00	\$	160.00	45%	

		2021		2022	%	
	Α	pproved	P	roposed	Increase/New	
TREATMENT SERVICES						
GENERAL						
Witness Testimony Fee (per hour) Health Program Specialist	\$	60.00	\$	89.00	48%	
Witness Testimony Fee (per hour) PHN	\$	75.00	\$	89.00	19%	Align fee across agency
Witness Testimony Fee (per hour) ARNP	\$	100.00	\$	118.00	18%	
Witness Testimony Fee (per hour) MD	\$	150.00	\$	177.00	18%	
OPIOID TREATMENT						
Courtesy Dose Daily Rate	\$	15.81	\$	15.81	0%	
H0001 - New Patient Assessment	\$	132.45	\$	132.45	0%	
H0001 - New Patient Assessment (County Contract)	\$	255.00	\$	255.00	0%	
H0020 - SCRBHO (County Contract)	\$	16.00	\$	16.30	2%	Updated County Contract
H0020 - MCO & Private Insurance Contracted Rate	\$	16.00	\$	16.00	0%	
H0020 - AI/AN (T19 Published Fee Schedule Rate)	\$	15.81	\$	15.81	0%	
H0020 - Private Pay Daily Rate	\$	15.81	\$	15.81	0%	
J0234 - Bupenorphine Daily Rate + Cost of Medication	\$	15.81	\$	15.81	0%	
H0020 - VA Contracted Rate	\$	20.00	\$	20.00	0%	
G2076 - Medicare Intake Activities	\$	179.46	\$	181.06	1%	Updated Medicare Fee Schedule
G2067 - Medicare Weekly Bundle	\$	207.15	\$	211.13	2%	Updated Medicare Fee Schedule
G2078 - Medicare Seven Day Take Home Supply	\$	35.28	\$	37.38	6%	Updated Medicare Fee Schedule
OUTPATIENT MENTAL HEALTH						
H0046 - Request for Mental Health Service - NOS (Per Encounter)	\$	28.05	\$	28.05	0%	
90791 - Diagnostic Evaluation (Per Encounter)	\$	106.58	\$	106.58	0%	
90792 - Diagnostic Evaluation (Per Encounter)	\$	149.52	\$	149.52	0%	
90832 - Psychotherapy (Per 30 Mins)	\$	63.50	\$	63.50	0%	
90833 - Psychotherapy - add-on code cannot be billed alone (Per 30 Mins)	\$	149.40	\$	149.40	0%	
90834 - Psychotherapy (Per 45 Mins)	\$	100.50	\$	100.50	0%	
90836 - Psychotherapy - add-on code cannot be billed alone (Per 45 Mins)	\$	224.10	\$	224.10	0%	
90837 - Psychotherapy (Per 60 Mins)	\$	127.00	\$	127.00	0%	
90838 - Psychotherapy - add-on code cannot be billed alone (Per 60 Mins)	\$	298.80	\$	298.80	0%	

		2021		2022	%
	Αŗ	proved	P	roposed	Increase/New
OUTPATIENT MENTAL HEALTH CONT'					
99354 - Psychotherapy - add-on code cannot be billed alone (First 60 Mins)	\$	106.53	\$	106.53	0%
99355 - Psychotherapy - add-on code cannot be billed alone (Next 30 Mins)	\$	105.40	\$	105.40	0%
H0004 - Behavioral Health Counseling and Therapy (Per 15 Mins)	\$	30.50	\$	30.50	0%
H0036 - Community Psychiatric Support Treatment Face-to-Face (Per 15 Mins)	\$	31.75	\$	31.75	0%
H0046 - Mental Health Service - NOS (Per Encounter)	\$	28.05	\$	28.05	0%
H2014 - Skills Training and Development (Per 15 Mins)	\$	29.25	\$	29.25	0%
H2015 - Comprehensive Community Support Services (case mgmt) (Per 15 Mins)	\$	29.25	\$	29.25	0%
H2017 - Psychosocial Rehabilitation (Per 15 Mins)	\$	29.25	\$	29.25	0%
90785 - Interactive Complexity	\$	7.98	\$	7.98	0%
90846 - Family Psychotherapy, without patient present (Per 50 Mins)	\$	106.00	\$	106.00	0%
90847 - Family Psychotherapy, with patient present (Per 50 Mins)	\$	106.00	\$	106.00	0%
90849 - Group Psychotherapy - multi-family (Per 15 Mins)	\$	15.00	\$	15.00	0%
90853 - Group Psychotherapy (ther than a multiple-family group) (Per 15 Mins)	\$	15.00	\$	15.00	0%
98966 - Phone Call - non-MD (Per 10 Mins) CHPW only	\$	19.50	\$	19.50	0%
98967 - Phone Call - non-MD (Per 20 Mins) CHPW only	\$	42.30	\$	42.30	0%
98968 - Phone Call - non-MD (Per 30 Mins) CHPW only	\$	63.50	\$	63.50	0%
H0023 - Behavioral Health Outreach Services (Per Encounter)	\$	80.51	\$	80.51	0%
T1023 - Special Population Evaluation/Screening (Per Encounter)	\$	90.78	\$	90.78	0%
H0025 - Behavioral Health Prevention, Psychoeducation (Per Encounter)	\$	8.02	\$	8.02	0%
H2027 - Psychoeducation (Per 15 Mins)	\$	31.75	\$	31.75	0%
S9446 - Patient Education - Group (Per 15 Mins)	\$	9.65	\$	9.65	0%
ENVIRONMENTAL PUBLIC HEALTH					
GENERAL_					
Standard Hourly Rate (per hour)	\$	130.00	\$	160.00	23%
Construction begun without approval (charged in addition to standard because rate construction	5	0% of Plan	5	0% of Plan	
Construction begun without approval (charged in addition to standard hourly rate construction		Review		Review	0%
includes site/plan review and preoccupancy inspection)		Charges		Charges	
Enforcement Activity (Standard Hourly <u>PLUS</u> Legal Fees)	\$	130.00	\$	160.00	23%

Enforcement Conference

200.00 \$

200.00

0%

		2021		2022	%	
	Αŗ	proved	P	roposed	Increase/New	
ENVIRONMENTAL IMPACT STATEMENTS - SRHD LEADS						
Initial 90 minute fee to begin EIS work (Standard Hourly for all additional)	\$	195.00	\$	240.00	23%	
Communication costs related to notification are charged at market	,	Varies		Varies	-	
Review of SEPA Documents (by hour)	\$	130.00	\$	160.00	23%	
Word Processing and Computer Services per hour	\$	130.00	\$	160.00	23%	
Illegal Drug Lab Evaluation, Posting, and Cleanup Plan Review per hour	\$	130.00	\$	160.00	23%	
Review of Projects Not Otherwise Specified Herein (Standard Hourly Rate)	\$	130.00	\$	160.00	23%	
Reinstatement of Suspended Permit (Unless Otherwise noted)	\$	360.00	\$	360.00	0%	
Late Collection Fee	\$	110.00	\$	110.00	0%	
Administrative Fee	\$	60.00	\$	60.00	0%	
Rabies Specimen Handling (Standard Hourly PLUS Veterinary and Shipping Fee)	\$	130.00	\$	160.00	23%	
Request for Waiver or Variance from Regulations (Except Solid Waste) Standard Hourly Rate with a 1.5 Hour Minimum Paid in Advance	\$	195.00	\$	240.00	23%	
Epidemiology - Associated with a specific permitted facility (Standard Hourly Rate)	\$	130.00	\$	160.00	23%	
Routine Reinspection of Establishment						
First Reinspection	\$	190.00	\$	190.00	0%	
Second Reinspection without Follow-up Inspection	\$	330.00	\$	330.00	0%	
Second Reinspection with Follow-up Inspection	\$	490.00	\$	490.00	0%	
Review of Plans and Preoccupancy						
Site/Plan Review Hourly Rate (1.5 Hour Minimum Paid in Advance)	\$	130.00	\$	160.00	23%	
Requested Expedited Plan Review (per hour)	\$	195.00	\$	240.00	23%	
Preoccupancy Inspection Hourly Rate	\$	130.00	\$	160.00	23%	
Preconstruction Review Hourly Rate	\$	130.00	\$	160.00	23%	

	2021 proved	P	2022 Proposed	% Increase/New	
WATER					
Water Sampler Instruction and Certification (per person)	\$ 30.00	\$	30.00	0%	
Water Adequacy Review	\$ 130.00	\$	130.00	0%	

WATER RECREATION FACILITIES

Permit to Operate Swimming Pool/Spa/Wading Pool/Recirculating Spray Pool *

When facilities have both an annual and seasonal pool, the annual pool will be permitted first and the seasonal pool will be permitted as an additional to be most equitable to all facilities. Recirculating wading pools and spray pools have been added to this category; flow through (non-recirculating) wading and spray pools are in separate category.

Annual	\$ 1,200.00	\$ 1,280.00	7%
Seasonal	\$ 610.00	\$ 770.00	26%

Permit to Operate Flow Through (Non-recirculating) Wading/Spray Pool

Special use pools have been eliminated from this category and will be evaluated individually; there is currently only one special use pool that will be placed in the seasonal swimming pool category.

	Annual	\$ 570.00	\$ 670.00	18%
	Seasonal	\$ 290.00	\$ 350.00	21%
Each Additional Feature or Pool at Same Premises*				
	Annual	\$ 450.00	\$ 570.00	27%
	Seasonal	\$ 170.00	\$ 220.00	29%

^{*} Certified Pool Operator (at SRHD's determination, a water recreation facility employing a CPO/AFO but with a history of non-compliance may be charged the full permit fee); flow through pools (e.g., non-recirculating splash pads) are not eligible for CPO discount. The CPO discount is calculated as a reduction of 20% of the total fee rounded up to the nearest \$10.

Operating without a valid permit \$ 175.00 \$ 225.00 29%

	2021			2022	%
	Approved			roposed	Increase/New
SOLID WASTE					
Tipping Fee for the Regulation of Disposal of Solid Waste (per ton or equivalent)	\$.32/ton	\$.32/ton	0%
Request for Regulation Variance					
Without a Public Hearing	\$	360.00	\$	360.00	0%
With a Public Hearing	\$	1,200.00	\$	1,200.00	0%
Recycling and Material Recovery Facility	\$	1,300.00	\$	1,300.00	0%
Composting Facility	\$	1,300.00	\$	1,300.00	0%
Land Application	\$	1,300.00	\$	1,300.00	0%
Energy Recovery and Incineration Facility	\$	2,300.00	\$	2,300.00	0%
Anaerobic Digester	\$	1,300.00	\$	1,300.00	0%
Transfer Stations and Drop Box Facilities	\$	1,300.00	\$	1,300.00	0%
Piles Used for Storage and Treatment	\$	1,300.00	\$	1,300.00	0%
Surface Impoundments and Tanks	\$	1,300.00	\$	1,300.00	0%
Waste Tire Storage Facility	\$	1,300.00	\$	1,300.00	0%
Moderate Risk Waste Handling Facility	\$	1,300.00	\$	1,300.00	0%
Limited Purpose Landfill	\$	2,300.00	\$	2,300.00	0%
Inert Waste Landfill	\$	1,300.00	\$	1,300.00	0%
Municipal Solid Waste Landfill	\$	2,300.00	\$	2,300.00	0%
Landfill in Closure or Post-Closure Status	\$	600.00	\$	600.00	0%
General Solid Waste Permit (uncategorized)	\$	1,300.00	\$	1,300.00	0%

		2021	2022		%
	Αp	proved	P	roposed	Increase/New
LIQUID WASTE					
On-site Sewage Disposal System - Application					
Residential System (includes one plan resubmittal)	\$	740.00	\$	740.00	0%
Commercial System (includes one plan resubmittal)	\$	980.00	\$	980.00	0%
Limited Facilities (includes one plan resubmittal)	\$	150.00	\$	160.00	7%
Building Sewer (includes one plan resubmittal)	\$	150.00	\$	160.00	7%
On-site Sewage Disposal System - Permit					
Residential System	\$	840.00	\$	840.00	0%
Commercial System	\$	840.00	\$	840.00	0%
Limited Facilities	\$	300.00	\$	300.00	0%
Building Sewer	\$	300.00	\$	300.00	0%
Septic Tank Abandonment Inspection (Standard Hourly Rate, 1 hour minimum)		\$130.00		\$160.00	23%
Sewage System Pumper Permit	\$	300.00	\$	300.00	0%
On-Site Sewage System Installer's Permit					
Initial Permit for New Installer or Expired Permit	\$	400.00	\$	400.00	0%
Annual Renewal of Current Permit	\$	270.00	\$	270.00	0%
Copies of On-site Sewage As-built Drawingseach copy after first 5 (First 5 at no charge)	\$	3.00	\$	3.00	0%
Plan Resubmittal or Revision	\$	-	\$	320.00	0%
Installation of OSS Without Approval/Inspection (Standard Hourly Rate in Excess of 2 Hours)	\$	-	\$	320.00	0%
Processing Surcharge (Charged to applicants who fail to respond to requests for information by required deadline).	\$	-	\$	160.00	0%
Hourly Test Hole Inspection, etc. (Standard Hourly Rate)	\$	130.00	\$	160.00	0%
Deed Notification	Curre	ent Spokan	e Co	unty Fee + \$	60.00 Administrati

	2021 Approved			2022 roposed	% Increase/New
FOOD					
Basic Food Establishment	\$	290.00	\$	290.00	0%
Caterer					
With Approved Catering Kitchen	\$	570.00	\$	570.00	0%
With Supplemental Kitchen	\$	260.00	\$	260.00	0%
Concession Stand	\$	240.00	\$	240.00	0%
Meat and Fish Shop	\$	250.00	\$	250.00	0%
Mobile Food Service Unit					
With Approved Kitchen	\$	630.00	\$	630.00	0%
With Supplemental Kitchen	\$	340.00	\$	340.00	0%
Each Additional Mobile Food Service Unit Under Common Commissary	\$	120.00	\$	120.00	0%
Complex Restaurant	\$	800.00	\$	800.00	0%
Limited Food Establishment (includes Seasonal Complex Food Establishments)	\$	350.00	\$	350.00	0%
School Cafeteria	\$	300.00	\$	300.00	0%
Temporary Food Service Establishment (TFE) (21 Days or Less)					
TFE Level 1 - 1 Day	\$	100.00	Ś	100.00	0%
TFE Level 1 - 2 to 4 Days	\$	120.00	\$	120.00	0%
TFE Level 1 - 5 to 21 Days	\$	140.00	•	140.00	0%
TFE Level 1 - Annual/Recurring	\$	160.00	•	160.00	0%
TFE Level 2 - 1 Day	\$	250.00	\$	250.00	0%
TFE Level 2 - 2 to 4 Days	\$	300.00	\$	300.00	0%
TFE Level 2 - 5 to 21 Days	\$	350.00	\$	350.00	0%
TFE Level 2 - Annual/Recurring	\$	400.00	\$	400.00	0%
TFE Level 2 - Repeat/Additional	\$	300.00	\$	300.00	0%
TFE Level 3 - 1 Day	\$	300.00	\$	300.00	0%
TFE Level 3 - 2 to 4 Days	\$	360.00	\$	360.00	0%
TFE Level 3 - 5 to 21 Days	\$	420.00	\$	420.00	0%
TFE Level 3 - Recurring	\$	480.00	\$	480.00	0%
TFE Level 3 - Repeat/Additional	\$	300.00	\$	300.00	0%
Donated Food Distributing Organization	\$	60.00	\$	60.00	0%
Exempt From Permit Application Processing	\$	25.00	\$	25.00	0%
Operating After Permit has Expired/Unapproved Owner Change	\$	175.00	\$	175.00	0%
Operating without a valid permit	\$	300.00	\$	300.00	0%
Food Worker Card	\$	10.00	\$	10.00	0%

	A	2021 Approved		2022 roposed	% I Increase/New	
LAND DEVELOPMENT Short Plat Review and Response	\$	1,080.00	\$	1,080.00	0%	
Long Plat, Binding Site Plan :						
Review and Response	\$	1,440.00	\$	1,440.00	0%	
If Test Hole Analysis is Necessary When Public Sewer is not Available:						
Firs	st Lot \$	160.00	\$	160.00	0%	
Each Additional	al Lot \$	70.00	\$	70.00	0%	
Zone Change Review and Response/Comprehensive Plan Amendment	\$	760.00	\$	760.00	0%	
Variance, Conditional Use Permit, Special Permit Review & Response	\$	500.00	\$	500.00	0%	
Boundary Line Adjustment	\$	170.00	\$	170.00	0%	

SCHOOL SERVICES

Base Fee by Enrollment*

Note: Alternative schools and schools that include elementary & secondary grades will be evaluated by SRHD and placed in appropriate category. The secondary school levels were realigned to have two categories, in years past there were three categories, moving to two categories aligns the costs with workload. Discussions began with school systems on the need for increased fees to help the Health District reach the goal of 100% fee recovery in 2013.

Elementary 1-99	\$ 460.00	\$ 600.00	30%
Elementary 100+	\$ 670.00	\$ 850.00	27%
Secondary 1 - 1000	\$ 750.00	\$ 1,250.00	67%
Secondary 1000+ (Due to complexity, STEM and TECH schools are placed in this fee category.)	\$ 1,480.00	\$ 2,350.00	59%
Inspections conducted by SRHD: Reinspections, Self-Inspections and Initial Routine Inspections following construction are conducted at the standard hourly rate in addition to the annual base	\$ 130.00	\$ 160.00	

^{*}Late fees and/or standard hourly fees will be charged for SRHD time spent beyond typical administrative or inspection-related costs (e.g., reminder calls, etc.) and are not inclued in the annual base fee.

21-06 Resolution-Approving2022SRHDFeeSche dule

Final Audit Report 2021-08-03

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By: Ann Pitsnogle (Ipitsnogle@srhd.org)

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- Document created by Ann Pitsnogle (Ipitsnogle@srhd.org) 2021-07-30 9:29:13 PM GMT- IP address: 67.110.211.15
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Signature Date: 2021-07-30 - 9:34:42 PM GMT - Time Source: server- IP address: 67.171.62.21

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Email viewed by Andie Frostad (andieclimb@gmail.com) 2021-07-31 - 7:07:28 AM GMT- IP address: 66.249.84.91

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Email viewed by Breean L. Beggs (bbeggs@spokanecity.org) 2021-08-02 - 5:51:46 AM GMT- IP address: 73.239.181.169

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Email viewed by Mary L Kuney (mkuney@spokanecounty.org) 2021-08-02 - 4:04:48 PM GMT- IP address: 205.143.53.4

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Signature Date: 2021-08-03 - 0:39:49 AM GMT - Time Source: server- IP address: 198.1.39.252

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