

CITY OF SPOKANE



REGARDING CITY COUNCIL MEETINGS

City Council's standing committee meetings, Agenda Review Sessions, and Legislative Sessions are held in City Council Chambers – Lower Level of City Hall, 808 W. Spokane Falls Blvd.

City Council Members, City staff, presenters and members of the public have the option to participate virtually via WebEx during all meetings, with the exception of Executive Sessions which are closed to the public. Call in information for the February 3, 2025, meetings is below. All meetings will be streamed live on Channel 5 and online at <https://my.spokanecity.org/citycable5/live> and <https://www.facebook.com/spokanecitycouncil>.

WebEx call in information for the week of February 3, 2025:

3:30 p.m. Agenda Review Session: 1-408-418-9388; access code: 248 249 50291; password: 0320

6:00 p.m. Legislative Session: 1-408-418-9388; access code: 2493 299 6975; password: 0320

To participate in public comment (including Open Forum):

Testimony sign-up is open beginning at 5:00 p.m. on Friday, January 31, 2024, and ending at 6:00 p.m. on Monday, February 3, 2025, via the online testimony sign-up form link which can be accessed by clicking <https://forms.gle/Vd7n381x3seaL1NW6> or in person outside council chambers beginning at 8:00 a.m. on February 3, 2025. You must sign up by 6:00 p.m. to be called on to testify. (If you are unable to access the form by clicking the hyperlink, please copy and paste the link address into your browser window.) Instructions for participation are provided on the form when you sign up.

The open forum is a limited public forum; all matters discussed in the open forum shall relate to the affairs of the City and not relating to the current or advance agendas, pending hearing items, or initiatives or referenda in a pending election. "Affairs of the city" shall include (i) matters within the legislative, fiscal or regulatory purview of the city, (ii) any ordinance, resolution or other official act adopted by the city council, (iii) any rule adopted by the city, (iv) the delivery of city services and operation of city departments, (v) any act of members of the city council, the mayor or members of the administration, or (vi) any other matter deemed by the council president to fall within the affairs of the city, which determination may be overridden by majority vote of the council members present. Individuals speaking during the open forum shall address their comments to the council president and shall maintain decorum as laid out in Rule 2.15 (Participation by Members of the Public in Council Meetings).

THE CITY OF SPOKANE



FINAL COUNCIL AGENDA

MEETING OF MONDAY, FEBRUARY 3, 2025

MISSION STATEMENT

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

MAYOR LISA BROWN

COUNCIL PRESIDENT BETSY WILKERSON

COUNCIL MEMBER JONATHAN BINGLE

COUNCIL MEMBER MICHAEL CATHCART

COUNCIL MEMBER PAUL DILLON

COUNCIL MEMBER KITTY KLITZKE

COUNCIL MEMBER LILI NAVARRETE

COUNCIL MEMBER ZACK ZAPPONE

**CITY COUNCIL CHAMBERS
CITY HALL**

**808 W. SPOKANE FALLS BLVD.
SPOKANE, WA 99201**

City of Spokane Guest Wireless access for Council Chambers:

Username: **COS Guest**

Password: **K8vCr44y**

Please note the space in username.

Both username and password are case sensitive.

LAND ACKNOWLEDGEMENT

We acknowledge that we are on the unceded land of the Spokane people. And that these lands were once the major trading center for the Spokanes as they shared this place and welcomed other area tribes through their relations, history, trade, and ceremony. We also want to acknowledge that the land holds the spirit of the place, through its knowledge, culture, and all the original peoples Since Time Immemorial.

As we take a moment to consider the impacts of colonization may we also acknowledge the strengths and resiliency of the Spokanes and their relatives. As we work together making decisions that benefit all, may we do so as one heart, one mind, and one spirit.

We are grateful to be on the shared lands of the Spokane people and ask for the support of their ancestors and all relations. We ask that you recognize these injustices that forever changed the lives of the Spokane people and all their relatives.

We agree to work together to stop all acts of continued injustices towards Native Americans and all our relatives. It is time for reconciliation. We must act upon the truths and take actions that will create restorative justice for all people.

Adopted by Spokane City Council on the 22nd day of March, 2021
via Resolution 2021-0019

AGENDA REVIEW AND LEGISLATIVE SESSIONS

Council meetings consist of two parts: The Agenda Review Session (starting at 3:30 P.M.) and the Legislative Session (starting at 6:00 P.M.). The Agenda Review Session is open to the public, but participation is limited to Council Members and appropriate staff. The Legislative Session also is open to the public, and public comment is taken on legislative items (except those that are adjudicatory or solely administrative in nature). Following the conclusion of the Legislative portion of the meeting, an Open Forum is held unless a majority of Council Members vote otherwise. Please see additional Open Forum information that appears at the end of the City Council agenda.

SPOKANE CITY COUNCIL AGENDA REVIEW 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 THURSDAYS AT 6:00 P.M. AND FRIDAYS AT 10:00 A.M.

ADDRESSING THE COUNCIL

- Public participation in Council meetings is governed by Council Rules 2.15 and 2.16. A complete copy of the council rules can be found here: [City Council Rules](#).
- No member of the public 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 and provide their name and city of residence as a condition of recognition.
- Persons speaking at the podium shall verbally identify themselves by name, city of residency and, if appropriate, representative capacity.
- Speakers may be provided additional written or verbal instructions to ensure that verbal remarks are electronically recorded. Documents submitted for the record are identified and marked by the Clerk. (If you are submitting paper copies of 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.)
- To ensure that evidence and expressions of opinion are included in the record, and to ensure that decorum befitting a deliberative process is maintained, no modes of expression including but not limited to demonstrations, banners, signs, applause, profanity, vulgar language, or personal insults are permitted. To prevent disruption of council meetings and visual obstruction of proceedings, members of the audience shall remain seated during council meetings.
- A speaker asserting a statement of fact may be asked to document and identify the source of the factual datum being asserted.
- When addressing the Council, members of the public shall direct all remarks to the Council President, and shall confine their remarks to the matters that are specifically before the Council at that time or, if speaking during Open Forum, shall confine their remarks to affairs of the city.
- City staff may testify at Council meetings, including open forum, providing the testimony is in compliance with the City of Spokane Code of Ethics and the staff follow the steps outlined in the City Council Rules of Procedure.

SPEAKING TIME LIMITS: Each person addressing the Council is limited to two minutes of speaking time, except during hearings and items under final consideration by the Council, for which three minutes will be allowed. The chair may allow additional time if the speaker is asked to respond to questions from the Council. Public testimony and consideration of an item may be extended to a subsequent meeting by a majority vote of the Council. Note: No public testimony shall be taken on amendments to consent or legislative agenda items, or solely procedural, parliamentary, or administrative matters of the Council.

CITY COUNCIL AGENDA: The City Council agendas may be obtained prior to Council Meetings by accessing the City's website at <https://my.spokanecity.org/citycouncil/documents/>.

AGENDA REVIEW SESSION

(3:30 p.m.)

(Council Chambers Lower Level of City Hall)

(No Public Testimony Taken)

ROLL CALL OF COUNCIL

INTERVIEWS OF NOMINEES TO BOARDS AND COMMISSIONS

COUNCIL OR STAFF REPORTS OF MATTERS OF INTEREST

- **Mayoral Update on Matters of Interest**

DRAFT AGENDAS REVIEW (Staff or Council Member briefings and discussion)

APPROVAL BY MOTION OF THE DRAFT AGENDA

CONSIDERATION OF ANY REQUESTS FOR DEFERRAL OF ITEMS ON THE FINAL AGENDA

EXECUTIVE SESSION

(Closed Session of Council)

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

LEGISLATIVE SESSION

(6:00 P.M.)

(Council Reconvenes in Council Chamber)

LAND ACKNOWLEDGEMENT

PLEDGE OF ALLEGIANCE

POETRY AT THE PODIUM, WORDS OF INSPIRATION, AND SPECIAL INTRODUCTIONS

ROLL CALL OF COUNCIL

PROCLAMATIONS AND SALUTATIONS

REPORTS FROM COMMUNITY ORGANIZATIONS

ANNOUNCEMENTS

(Announcements regarding Changes to the City Council Agenda)

BOARDS AND COMMISSIONS APPOINTMENTS

(Includes Announcements of Boards and Commissions Vacancies)

APPOINTMENTS

RECOMMENDATION

Arts Commission: Five Reappointments – Kelly Baker, Michael Bethely, Chris Maccini, Audrey Overstreet, and Eva Silverstone Confirm CPR 1981-0043

CONSENT AGENDA

The consent agenda consists of purchases and contracts for supplies and services provided to the city, as well as other agreements that arise (such as settlement or union agreements), and weekly claims and payments of previously approved obligations and biweekly payroll claims against the city. Any agreement over \$50,000 must be approved by the city council. Typically, the funding to pay for these agreements has already been approved by the city council through the annual budget ordinance, or through a separate special budget ordinance. If the contract requires a new allocation of funds, that fact usually will be indicated in the summary of the contract in the consent agenda.

Unless a council member requests that an item be considered separately, the council approves the consent agenda as a whole in a single vote. Note: The consent agenda is no longer read in full by the city clerk. The public is welcome to testify on matters listed in the consent agenda, but individual testimony is limited to three minutes for the entire consent agenda.

REPORTS, CONTRACTS AND CLAIMS

RECOMMENDATION

1. Multiple Family Housing Property Tax Exemption Conditional Agreement with No-Jeff Project for the future construction of approximately 38 units at Parcel Numbers 35192.1201 and 35192.1202, commonly known as 115 S. Jefferson Street. The Conditional Agreement will ultimately result in the issuance of a final certificate of tax exemption to be filed with the Spokane County Assessor's Office post construction. (Council Sponsors: Council Members Bingle, Zappone, and Klitzke) Approve OPR 2025-0039

- 2. Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through January 24, 2025, total \$11,378,098.89, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$11,307,288.10. Approve & Authorize Payments CPR 2025-0002

- 3. City Council Public Infrastructure, Environment, and Sustainability Committee Meeting Minutes: January 23, 2025. Approve CPR 2025-0019

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCES

(Require Five Affirmative, Recorded Roll Call Votes)

Council President Wilkerson request motion to suspend Council Rules and amend Special Budget Ordinance C36638 with an updated revised version filed January 31, 2025, and included in agenda packet under Special Budget Ordinance C36638:

Ordinance C36638 amending Ordinance No. C36626 passed by the City Council December 9, 2024, and entitled in part "An Ordinance adopting a Biennial Budget for the City of Spokane," making appropriation adjustments for year 2025, and declaring and emergency.

(This action carries over budget authority for 2024 obligated budget items that were not completed at year-end and appropriates various outstanding grants and capital expenditures, thereby amending Ordinance C36626, passed December 9, 2024.)
(Council Sponsors: Council Members Klitzke and Bingle)

NO EMERGENCY ORDINANCES

NO RESOLUTIONS

FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

- ORD C36632 (To be considered under Hearings Item H1.)
- ORD C36634 Relating to creating an Alcohol Impact Area within specific boundaries of the City of Spokane; adopting a new Chapter 10.82 of the Spokane Municipal Code. (Council Sponsors: Council President Wilkerson and Council Members Zappone and Dillon)
- ORD C36635 Implementing a Community Health Impact Area and public health measures to mitigate the impacts of addiction; adopting a new Division VII and Chapter 10.81 to the Spokane Municipal Code. (Council Sponsors: Council President Wilkerson and Council Members Zappone and Dillon)
- ORD C36633 (To be considered under Hearings Item H2.)

FIRST READING ORDINANCES

- ORD C36636 Amending Ordinance C22382 that vacated Calispel Street from the north line of Cora Avenue to the south line of Glass Avenue, City and County of Spokane, Washington. (Council Sponsors: Council Members Bingle and Navarrete)

FURTHER ACTION DEFERRED

NO SPECIAL CONSIDERATIONS

HEARINGS

RECOMMENDATION

H1.	Hearing on Final Reading Ordinance C36632 providing for the acquisition by eminent domain of certain lands necessary for water booster pump station in the vicinity of N. Wieber Drive and W. Shawnee Lane, located in the City and County of Spokane, State of Washington. (First Reading deferred to January 27, 2025, Agenda, from the January 13, 2025, Agenda, during the January 13, 2025, 3:30 p.m. Agenda Review	Hold Hearing/ Close Hearing/ Pass Upon Roll Call Vote	ORD C36632
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Session) (Council Sponsors: Council President Wilkerson and Council Members Bingle and Klitzke)

- | | | | |
|------------|---|---|--------------------------|
| H2. | <p>Hearing on Final Reading Ordinance C36633 amending Section 17D.100.230 of the Spokane Municipal Code to add Centers and Corridors to Historic Preservation review of proposed demolition of historic properties, also to bring review of buildings by the Spokane Historic Landmarks Commission into compliance with 2023 Washington House Bill 1293 by implementing clear and objective design standards, and to modify the limitations on redevelopment of a property after a historic or eligible structure has been demolished. (Deferred from January 27, 2025, Agenda, during the January 27, 2025, 3:30 p.m. Agenda Review Session) (Council Sponsors: Council Members Zappone, Klitzke, and Bingle)</p> <p>Spencer Gardner</p> | <p>Hold
Hearing/
Close
Hearing/
Pass Upon
Roll Call
Vote</p> | <p>ORD C36633</p> |
|------------|---|---|--------------------------|

OPEN FORUM

At the conclusion of legislative business, the Council may recess briefly and then convene an open public comment period for up to twenty (20) speakers, unless a majority of council members vote otherwise. If more than twenty (20) people sign up for open forum, the individuals assigned to the twenty (20) spaces available will be chosen at random, with preference given to individuals who have not spoken at open forum during the calendar month. Each speaker is limited to no more than two (2) minutes. In order to participate in Open Forum, you must sign up beginning at 5:00 p.m. on the Friday immediately preceding the legislative session and ending at 6:00 p.m. on the date of the meeting via the virtual testimony form linked in the meeting packet (<https://my.spokanecity.org/citycouncil/documents/>) or in person outside council chambers beginning at 8:00 a.m. on the day of the legislative session. The virtual sign-up form can also be found here: <https://forms.gle/Vd7n381x3seaL1NW6>. (If you are unable to access the form by clicking the hyperlink, please copy and paste the link address into your browser window.) Speakers must sign themselves in using a name. Instructions for virtual participation are provided on the form when you sign up. The Open Forum is a limited public forum; all matters discussed in the open forum shall relate to the affairs of the City other than items appearing on the final or draft agendas, pending hearing items, and initiatives or referenda in a pending election. Individuals speaking during the open forum shall address their comments to the Council President and shall not use profanity, engage in obscene speech, or make personal comment or verbal insults about any individual.

**Motion to Approve Final Agenda for February 3, 2025
(per Council Rule 2.1.B)**

ADJOURNMENT

The February 3, 2025, Regular Legislative Session of the City Council is adjourned to February 10, 2025.

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 Risk Management at 509.625.6221, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or mlowmaster@spokanecity.org. Persons who are deaf or hard of hearing may contact Risk Management through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

NOTES

**Agenda Sheet for City Council:****Committee:** **Date:** N/A**Committee Agenda type:****Council Meeting Date:** 02/03/2025

Date Rec'd		1/10/2025
Clerk's File #		CPR 1981-0043
Cross Ref #		
Project #		
Submitting Dept	MAYOR	Bid #
Contact Name/Phone	ADAM 6779	Requisition #
Contact E-Mail	AMCDANIEL@SPOKANECITY.ORG	
Agenda Item Type	Boards and Commissions	
Council Sponsor(s)		
Sponsoring at Administrators Request		NO
Lease? NO	Grant Related? NO	Public Works? NO
Agenda Item Name	REAPPOINTMENT OF KELLY BAKER TO THE ARTS COMMISSION	

Agenda Wording

Mayor Brown has reappointed Kelly Baker to the Arts Commission for a term of February 3, 2025 - February 3, 2028.

Summary (Background)

The Spokane Arts Commission is a 16-member, all-volunteer board that promotes and enhances the quality, accessibility and presence of arts and culture. The Arts Commission serves a dual role as an advisory board to Spokane Arts (which is a 501(c)(3) nonprofit) while also advising the city of Spokane on arts policy. The activities of art commissioners vary widely but include serving on public art juries alongside community members, planning the annual Arts Awards, developing new events or programs to engage the wider community in the arts, and advocating for the arts at the city or state level.

What impacts would the proposal have on historically excluded communities?

N/A

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

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

N/A

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

This appointment aligns with the requirements of SMC 04.05.020.

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget?	N/A
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
Amount	Budget Account
Select \$	#
Funding Source	
Funding Source Type	Select
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence	
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	Additional Approvals
<u>Dept Head</u>	SCOTT, ALEXANDER
<u>Division Director</u>	
<u>Accounting Manager</u>	
<u>Legal</u>	
<u>For the Mayor</u>	SCOTT, ALEXANDER
Distribution List	
	amcdaniel@spokanecity.org

**Agenda Sheet for City Council:****Committee:** **Date:** N/A**Committee Agenda type:****Council Meeting Date:** 02/03/2025

Date Rec'd		1/10/2025
Clerk's File #		CPR 1981-0043
Cross Ref #		
Project #		
Submitting Dept	MAYOR	Bid #
Contact Name/Phone	ADAM 6779	Requisition #
Contact E-Mail	AMCDANIEL@SPOKANECITY.ORG	
Agenda Item Type	Boards and Commissions	
Council Sponsor(s)		
Sponsoring at Administrators Request		NO
Lease? NO	Grant Related? NO	Public Works? NO
Agenda Item Name	REAPPOINTMENT OF MICHAEL BETHELY TO THE ARTS COMMISSION	

Agenda Wording

Mayor Brown has reappointed Michael Bethely to the Arts Commission for a term of February 3, 2025 - February 3, 2028.

Summary (Background)

The Spokane Arts Commission is a 16-member, all-volunteer board that promotes and enhances the quality, accessibility and presence of arts and culture. The Arts Commission serves a dual role as an advisory board to Spokane Arts (which is a 501(c)(3) nonprofit) while also advising the city of Spokane on arts policy. The activities of art commissioners vary widely but include serving on public art juries alongside community members, planning the annual Arts Awards, developing new events or programs to engage the wider community in the arts, and advocating for the arts at the city or state level.

What impacts would the proposal have on historically excluded communities?

N/A

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

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

N/A

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

This appointment aligns with the requirements of SMC 04.05.020.

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget?	
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
Amount	Budget Account
Select \$	#
Funding Source	
Funding Source Type	Select
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence	
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	Additional Approvals
<u>Dept Head</u>	SCOTT, ALEXANDER
<u>Division Director</u>	
<u>Accounting Manager</u>	
<u>Legal</u>	
<u>For the Mayor</u>	SCOTT, ALEXANDER
Distribution List	amcdaniel@spokanecity.org

**Agenda Sheet for City Council:****Committee:** Date: N/A**Committee Agenda type:****Council Meeting Date:** 02/03/2025

Date Rec'd		1/10/2025
Clerk's File #		CPR 1981-0043
Cross Ref #		
Project #		
Submitting Dept	MAYOR	Bid #
Contact Name/Phone	ADAM 6779	Requisition #
Contact E-Mail	AMCDANIEL@SPOKANECITY.ORG	
Agenda Item Type	Boards and Commissions	
Council Sponsor(s)		
Sponsoring at Administrators Request		NO
Lease? NO	Grant Related? NO	Public Works? NO
Agenda Item Name	REAPPOINTMENT OF CHRIS MACCINI TO THE ARTS COMMISSION	

Agenda Wording

Mayor Brown has reappointed Chris Maccini to the Arts Commission for a term of February 3, 2025 - February 3, 2028.

Summary (Background)

The Spokane Arts Commission is a 16-member, all-volunteer board that promotes and enhances the quality, accessibility and presence of arts and culture. The Arts Commission serves a dual role as an advisory board to Spokane Arts (which is a 501(c)(3) nonprofit) while also advising the city of Spokane on arts policy. The activities of art commissioners vary widely but include serving on public art juries alongside community members, planning the annual Arts Awards, developing new events or programs to engage the wider community in the arts, and advocating for the arts at the city or state level.

What impacts would the proposal have on historically excluded communities?

N/A

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

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

N/A

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

This appointment aligns with the requirements of SMC 04.05.020.

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget? N/A	
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
Amount	Budget Account
Select \$	#
Funding Source	
Funding Source Type Select	
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence	
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	
Dept Head	SCOTT, ALEXANDER
Division Director	
Accounting Manager	
Legal	
For the Mayor	SCOTT, ALEXANDER
Distribution List	
	amcdaniel@spokanecity.org

**Agenda Sheet for City Council:****Committee:** **Date:** N/A**Committee Agenda type:****Council Meeting Date:** 02/03/2025

Date Rec'd		1/10/2025
Clerk's File #		CPR 1981-0043
Cross Ref #		
Project #		
Submitting Dept	MAYOR	Bid #
Contact Name/Phone	ADAM 6779	Requisition #
Contact E-Mail	AMCDANIEL@SPOKANECITY.ORG	
Agenda Item Type	Boards and Commissions	
Council Sponsor(s)		
Sponsoring at Administrators Request		NO
Lease? NO	Grant Related? NO	Public Works? NO
Agenda Item Name	REAPPOINTMENT OF AUDREY OVERSTREET TO THE ARTS COMMISSION	

Agenda Wording

Mayor Brown has reappointed Audrey Overstreet to the Arts Commission for a term of February 3, 2025 - February 3, 2028.

Summary (Background)

The Spokane Arts Commission is a 16-member, all-volunteer board that promotes and enhances the quality, accessibility and presence of arts and culture. The Arts Commission serves a dual role as an advisory board to Spokane Arts (which is a 501(c)(3) nonprofit) while also advising the city of Spokane on arts policy. The activities of art commissioners vary widely but include serving on public art juries alongside community members, planning the annual Arts Awards, developing new events or programs to engage the wider community in the arts, and advocating for the arts at the city or state level.

What impacts would the proposal have on historically excluded communities?

N/A

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

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

N/A

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

This appointment aligns with the requirements of SMC 04.05.020.

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget?	
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
Amount	Budget Account
Select \$	#
Funding Source	
Funding Source Type	Select
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence	
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	Additional Approvals
<u>Dept Head</u>	SCOTT, ALEXANDER
<u>Division Director</u>	
<u>Accounting Manager</u>	
<u>Legal</u>	
<u>For the Mayor</u>	SCOTT, ALEXANDER
Distribution List	

**Agenda Sheet for City Council:****Committee:** Date: N/A**Committee Agenda type:****Council Meeting Date:** 02/03/2025

Date Rec'd		1/10/2025
Clerk's File #		CPR 1981-0043
Cross Ref #		
Project #		
Submitting Dept	MAYOR	Bid #
Contact Name/Phone	ADAM 6779	Requisition #
Contact E-Mail	AMCDANIEL@SPOKANECITY.ORG	
Agenda Item Type	Boards and Commissions	
Council Sponsor(s)		
Sponsoring at Administrators Request		NO
Lease? NO	Grant Related? NO	Public Works? NO
Agenda Item Name	REAPPOINTMENT OF EVA SILVERSTONE TO THE ARTS COMMISSION	

Agenda Wording

Mayor Brown has reappointed Eva Silverstone to the Arts Commission for a term of February 3, 2025 - February 3, 2028.

Summary (Background)

The Spokane Arts Commission is a 16-member, all-volunteer board that promotes and enhances the quality, accessibility and presence of arts and culture. The Arts Commission serves a dual role as an advisory board to Spokane Arts (which is a 501(c)(3) nonprofit) while also advising the city of Spokane on arts policy. The activities of art commissioners vary widely but include serving on public art juries alongside community members, planning the annual Arts Awards, developing new events or programs to engage the wider community in the arts, and advocating for the arts at the city or state level.

What impacts would the proposal have on historically excluded communities?

N/A

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

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

N/A

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

This appointment aligns with the requirements of SMC 04.05.020.

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget? N/A	
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
Amount	Budget Account
Select \$	#
Funding Source	
Funding Source Type Select	
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence	
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	
Dept Head	SCOTT, ALEXANDER
Division Director	
Accounting Manager	
Legal	
For the Mayor	SCOTT, ALEXANDER
Distribution List	
	amcdaniel@spokanecity.org

**Agenda Sheet for City Council:****Committee:** Urban Experience **Date:** 01/13/2025**Committee Agenda type:** Consent**Date Rec'd**

12/18/2024

Clerk's File #

OPR 2025-0039

Cross Ref #**Project #****Council Meeting Date:** 02/03/2025**Submitting Dept**

PLANNING & ECONOMIC

Bid #**Contact Name/Phone**

AMANDA BECK 6414

Requisition #**Contact E-Mail**

ABECK@SPOKANECITY.ORG

Agenda Item Type

Contract Item

Council Sponsor(s)

JBINGLE ZZAPPONE KKLITZKE

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

0650 - MULTI-FAMILY TAX EXEMPTION (MFTE) CONDITIONAL AGREEMENT

Agenda Wording

Multiple Family Housing Property Tax Exemption Conditional Agreement with No-Jeff Project, for the future construction of approximately 38 units, at Parcel Number(s) 35192.1201 and 35192.1202 commonly known as 115 S JEFFERSON ST SPOKANE, WA

Summary (Background)

Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. SMC 08.15 Multiple-family Housing Property Tax Exemption outlines the City of Spokane MFTE Program and project eligibility.

What impacts would the proposal have on historically excluded communities?

SMC 08.15 Multi- Family Housing Property Tax Exemption A. The purposes of this chapter are to: 1. encourage more multi-family housing opportunities, including affordable housing opportunities, within the City; 2. stimulate the construction of new multifamily housing and the rehabilitation of existing vacant and underutilized buildings for multi-family housing; 3. increase the supply of mixed-income multifamily housing opportunities within the City; 4. accomplish the planning goals required under the Growth Management Act, chapter 36.70A RCW, as implemented from time to time by the City's current and future comprehensive plans;

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

RCW 84.14.100 Report—Filing—Department of commerce audit or review—Guidance to cities and counties. (Expires January 1, 2058.) (1) Thirty days after the anniversary of the date of the certificate of tax exemption and each year for the tax exemption period, the owner of the rehabilitated or newly constructed property, or the qualified nonprofit or local government that will assure permanent affordable homeownership for at least 25 percent of the units for properties receiving an exemption under RCW 84.14.021, must file with a designated authorized representative of the city or county an annual report indicating the following: (a) A

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

Title 08 Taxation and Revenue Chapter 08.15 Multiple-family Housing Property Tax Exemption Section 08.15.100 Annual Certification and Affordability Certification Within thirty days of the anniversary of the date the final certificate of tax exemption was recorded at the County and each year thereafter, for the tax exemption period, the property owner shall file a certification with the director, verified upon oath or affirmation, which shall contain such information as the director may deem necessary or useful, and shall include the following information: 1. A statement of occupancy and vacancy of the multi-family units during

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

Comprehensive Plan Land Use Policies: LU 1.4 Higher Density Residential Uses LU 3.5 Mix of Uses in Centers LU 4.2 Land Uses That Support Travel Options and Active Transportation LU 4.6 Transit-Supported Development Comprehensive Plan Housing Policies: H 1.9 Mixed-Income Housing H 1.4 Use of Existing Infrastructure H 1.10 Lower-Income Housing Development Incentives H 1.11 Access to Transportation H 1.18 Distribution of Housing Options Comprehensive Plan Economic Development Policies: ED 2.4 Mixed-Use ED 7.4 Tax Incentives for Land Improvement

Council Subcommittee Review

All Multi-Family Tax Exemption conditional agreement applications appear before the Urban Experience committee on the consent agenda for approval to appear on the next available legislative consent agenda.

Fiscal Impact	
Approved in Current Year Budget? N/A	
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
The Mutli-Family Tax Exemption program has no direct impact on City revenues or expenses.	
Amount	
Select	\$
Budget Account	
	#
	#
	#
	#
	#
	#
Funding Source N/A	
Funding Source Type Select	
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence N/A	
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	
Dept Head	GARDNER, SPENCER
Division Director	MACDONALD, STEVEN
Accounting Manager	ZOLLINGER, NICHOLAS
Legal	HARRINGTON,
For the Mayor	PICCOLO, MIKE
Additional Approvals	
Distribution List	
Chris Batten - chris@rencorprealty.com	eraedc@spokanecity.org
tstripes@spokanecity.org	abeck@spokanecity.org
ekingspokane.org	



PLANNING & ECONOMIC DEVELOPMENT

MFTE Committee Briefing Paper

Urban Experience

Submitting Department	Planning and Economic Development
Contact Name & Phone	Amanda Beck, 509-625-6414
Contact Email	abeck@spokanecity.org
Council Sponsor(s)	
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested: _____
Agenda Item Name	0650 – Multi-Family Tax Exemption (MFTE) Conditional Agreement
Summary (Background)	<p>Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. SMC 08.15 Multiple-family Housing Property Tax Exemption outlines the City of Spokane MFTE Program and project eligibility.</p> <p>Staff has determined that the No-Jeff project Conditional application meets the Project Eligibility defined in SMC 08.15.040 and is located in a previously adopted Residential Target Areas identified in SMC 08.15.030.</p> <p>Once the project is constructed, the applicant intends to finalize as a .</p> <p>This Conditional Agreement authorizes the appropriate city official to enter into the Multiple Family Housing Property Tax Exemption Conditional Agreement, which will ultimately result in the issuance of a final certificate of tax exemption to be filed with the Spokane County Assessor’s Office post construction.</p>
Proposed Council Action & Date:	<p>Approve the MFTE Conditional Agreement for the <u>No-Jeff project</u> at _____ City Council Meeting.</p> <p>Project Details: The applicant applied for a Conditional MFTE Agreement for 0 units, at <u>115 S JEFFERSON ST SPOKANE, WA</u></p> <ul style="list-style-type: none"> Property is zoned DTG and the proposed use is allowed. Estimated Construction Costs: 800000 Located in the Riverside neighborhood.
Fiscal Impact:	
Approved in current year budget?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Total Cost: \$0	
Current year cost:	
Subsequent year(s) cost:	
Narrative:	<u>The Mutli-Family Tax Exemption program has no direct impact on City revenues or expenses.</u>
Funding Source	<input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A
Specify funding source:	
Is this funding source sustainable for future years, months, etc?	N/A

Expense Occurrence	<input type="checkbox"/> One-time	<input type="checkbox"/> Recurring	<input checked="" type="checkbox"/> N/A
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Other budget impacts: (revenue generating, match requirements, etc.)

Operation Impacts

What impacts would the proposal have on historically excluded communities?

SMC 08.15 Multi- Family Housing Property Tax Exemption

A. The purposes of this chapter are to:

1. encourage more multi-family housing opportunities, including affordable housing opportunities, within the City;
2. stimulate the construction of new multifamily housing and the rehabilitation of existing vacant and underutilized buildings for multi-family housing;
3. increase the supply of mixed-income multifamily housing opportunities within the City;
4. accomplish the planning goals required under the Growth Management Act, chapter 36.70A RCW, as implemented from time to time by the City's current and future comprehensive plans;
5. promote community development, neighborhood revitalization, and availability of affordable housing;
6. preserve and protect buildings, objects, sites and neighborhoods with historic, cultural, architectural, engineering or geographic significance located within the City; and
7. encourage additional housing in areas that are consistent with planning for public transit systems.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

RCW 84.14.100

Report—Filing—Department of commerce audit or review—Guidance to cities and counties. (Expires January 1, 2058.)

(1) Thirty days after the anniversary of the date of the certificate of tax exemption and each year for the tax exemption period, the owner of the rehabilitated or newly constructed property, or the qualified nonprofit or local government that will assure permanent affordable homeownership for at least 25 percent of the units for properties receiving an exemption under RCW **84.14.021**, must file with a designated authorized representative of the city or county an annual report indicating the following:

- (a) A statement of occupancy and vacancy of the rehabilitated or newly constructed property during the twelve months ending with the anniversary date;
- (b) A certification by the owner that the property has not changed use and, if applicable, that the property has been in compliance with the affordable housing requirements as described in RCW **84.14.020** since the date of the certificate approved by the city or county;
- (c) A description of changes or improvements constructed after issuance of the certificate of tax exemption; and
- (d) Any additional information requested by the city or county in regards to the units receiving a tax exemption.

(2) All cities or counties, which issue certificates of tax exemption for multiunit housing that conform to the requirements of this chapter, must report annually by April 1st of each year, beginning in 2007, to the department of commerce. A city or county must be in compliance with the reporting requirements of this section to offer certificates of tax exemption for multiunit housing authorized in this chapter. The report must include the following information:

- (a) The number of tax exemption certificates granted;
- (b) The total number and type of units produced or to be produced;
- (c) The number, size, and type of units produced or to be produced meeting affordable housing requirements;
- (d) The actual development cost of each unit produced;
- (e) The total monthly rent or total sale amount of each unit produced;
- (f) The annual household income and household size for each of the affordable units receiving a tax exemption and a summary of these figures for the city or county; and
- (g) The value of the tax exemption for each project receiving a tax exemption and the total value of tax exemptions granted.

(3)(a) The department of commerce must adopt and implement a program to effectively audit or review that the owner or operator of each property for which a certificate of tax exemption has been issued, except for those properties receiving an exemption that are owned or operated by a nonprofit or for those properties receiving an exemption from a city or county that operates an independent audit or review program, is offering the number of units at rents as committed to in the approved application for an exemption and that the tenants are being properly screened to be qualified for an income-restricted unit. The audit or review program must be adopted in consultation with local governments and other stakeholders and may be based on auditing a percentage of income-restricted units or properties annually. A private owner or operator of a property for which a certificate of tax exemption has been issued under this chapter, must be audited at least once every five years.

(b) If the review or audit required under (a) of this subsection for a given property finds that the owner or operator is not offering the number of units at rents as committed to in the approved application or is not properly screening tenants for income-restricted units, the department of commerce must notify the city or county and the city or county must impose and collect a sliding scale penalty not to exceed an amount calculated by subtracting the amount of rents that would have been collected had the owner or operator complied with their commitment from the amount of rents collected by the owner or operator for the income-restricted units, with consideration of the severity of the noncompliance. If a subsequent review or audit required under (a) of this subsection for a given property finds continued substantial noncompliance with the program requirements, the exemption certificate must be canceled pursuant to **RCW 84.14.110**.

(c) The department of commerce may impose and collect a fee, not to exceed the costs of the audit or review, from the owner or operator of any property subject to an audit or review required under (a) of this subsection.

(4) The department of commerce must provide guidance to cities and counties, which issue certificates of tax exemption for multiunit housing that conform to the requirements of this chapter, on best practices in managing and reporting for the exemption programs authorized under this chapter, including guidance for cities and counties to collect and report demographic information for tenants of units receiving a tax exemption under this chapter.

(5) This section expires January 1, 2058.

[2021 c 187 § 5; 2012 c 194 § 9; 2007 c 430 § 10; 1995 c 375 § 13.]

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

Title 08 Taxation and Revenue

Chapter 08.15 Multiple-family Housing Property Tax Exemption

Section 08.15.100 Annual Certification and Affordability Certification

Within thirty days of the anniversary of the date the final certificate of tax exemption was recorded at the County and each year thereafter, for the tax exemption period, the property owner shall file a certification with the director, verified upon oath or affirmation, which shall contain such information as the director may deem necessary or useful, and shall include the following information:

1. A statement of occupancy and vacancy of the multi-family units during the previous year.
2. A certification that the property has not changed use and, if applicable, that the property has been in compliance with the affordable housing requirements as described in **SMC 8.15.090** since the date of filing of the final certificate of tax exemption, and continues to be in compliance with the contract with the City and the requirements of this chapter; and

3. If the property owner rents the affordable multi-family housing units, the property owner shall file with the City a report indicating the household income of each initial tenant qualifying as low and moderate-income in order to comply with the twenty percent requirement of **SMC 8.15.090(A)(2)(b)** and RCW 84.14.020(1)(ii)(B).

a. The reports shall be on a form provided by the City and shall be signed by the tenants.

b. Information on the incomes of occupants of affordable units shall be included with the application for the final certificate of tax exemption, and shall continue to be included with the annual report for each property during the exemption period.

4. A description of any improvements or changes to the property made after the filing of the final certificate or last declaration, as applicable.

B. Failure to submit the annual declaration may result in cancellation of the tax exemption.

Date Passed: Monday, August 21, 2017

Effective Date: Saturday, October 7, 2017

ORD C35524 Section 8

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

Comprehensive Plan Land Use Policies:

LU 1.4 Higher Density Residential Uses

LU 3.5 Mix of Uses in Centers

LU 4.2 Land Uses That Support Travel Options and Active Transportation

LU 4.6 Transit-Supported Development

Comprehensive Plan Housing Policies:

H 1.9 Mixed-Income Housing

H 1.4 Use of Existing Infrastructure

H 1.10 Lower-Income Housing Development Incentives

H 1.11 Access to Transportation

H 1.18 Distribution of Housing Options

Comprehensive Plan Economic Development Policies:

ED 2.4 Mixed-Use

ED 7.4 Tax Incentives for Land Improvement

Council Subcommittee Review:

Please provide a summary of council subcommittee review. If not reviewed by council subcommittee, please explain why not.

All Mutli-Family Tax Exemption conditional agreement applications appear before the Urban Experience committee on the consent agengda for approval to appear on the next available legislative consent agenda.



PLANNING & ECONOMIC DEVELOPMENT MULTIPLE FAMILY HOUSING PROPERTY TAX EXEMPTION AGREEMENT

THIS CONDITIONAL AGREEMENT is between the City of Spokane, a Washington State municipal corporation, as “City”, and No-Jeff LLC, as “Owner/Taxpayer” whose business address is 827 W 2ND AVE Spokane, WA 99201.

WITNESSETH:

WHEREAS, the City has, pursuant to the authority granted to it by Chapter 84.14 RCW, designated various residential targeted areas for the provision of a limited property tax exemption for new and rehabilitated multiple family residential housing; and

WHEREAS, the City has, through Chapter 8.15 SMC, enacted a program whereby property owner/taxpayers may qualify for a Final Certificate of Tax Exemption which certifies to the Spokane County Assessor that the Owner/Taxpayer is eligible to receive the multiple family housing property tax exemption; and

WHEREAS, the Owner/Taxpayer is interested in receiving the multiple family property tax exemption for new multiple family residential housing units in a residential targeted area; and

WHEREAS, the Owner/Taxpayer has submitted to the City a complete conditional application form for no fewer than a total of four new multiple family permanent residential housing units to be constructed on property legally described as:

RAILROAD ADD L1 B19 and RAILROAD ADD L2 B19.

Assessor’s Parcel Number(s) **35192.1201 and 35192.1202**, commonly known as **115 S JEFFERSON ST and 1121 W 1ST AVE, SPOKANE, WA.**

WHEREAS, this property is located in the **Spokane Target Investment Area**, and is eligible to seek a Final Certificate of Tax Exemption post construction under the **12-yr Affordable Rentals (requires 30% of units to be income and rent restricted)** as defined in SMC 08.15.090.

WHEREAS, the City has determined that the improvements will, if completed as proposed, satisfy the requirements for a Final Certificate of Tax Exemption; -- NOW, THEREFORE,

The City and the Owner/Taxpayer do mutually agree as follows:

1. The City agrees to issue the Owner/Taxpayer a Conditional Agreement subsequent to the City Council’s approval of this agreement.
2. The project must comply with all applicable zoning requirements, land use requirements, design review recommendations and all building, fire, and housing code

requirements contained in the Spokane Municipal Code at the time a complete application for a building permit is received. However, if the proposal includes rehabilitation or demolition in preparation for new construction, the residential portion of the building shall fail to comply with one or more standards of applicable building or housing codes, and the rehabilitation improvements shall achieve compliance with the applicable building and construction codes.

3. If the property proposed to be rehabilitated is not vacant, the Owner/Taxpayer shall provide each existing tenant with housing of comparable size, quality and price and a reasonable opportunity to relocate. At the time of an application for a Conditional Agreement, the applicant provided a letter attesting and documenting how the existing tenant(s) were/will be provided comparable housing and opportunities to relocate.

(a). The existing residential tenant(s) are to be provided housing of a comparable size and quality at a rent level meeting the Washington State definition of affordable to their income level. Specifically, RCW 84.14.010 defines "affordable housing" as residential housing that is rented by a person or household whose monthly housing costs, including utilities other than telephone, do not exceed thirty (30) percent of the household's monthly income. The duration of this requirement will be the length of the tenant's current lease plus one year.

4. The Owner/Taxpayer intends to construct on the site, approximately **38** new multiple family residential housing units substantially as described in their application filed with and approved by the City. In no event shall such construction provide fewer than a total of four multiple family permanent residential housing units.

5. The Owner/Taxpayer agrees to complete construction of the agreed-upon improvements within three years from the date the City issues this Conditional Agreement or within any extension granted by the City.

6. The Owner/Taxpayer agrees, upon completion of the improvements and upon issuance by the City of a temporary or permanent certificate of occupancy, to file an application for a Final Certificate of Tax Exemption with the City's Planning and Economic Development Department, which will require the following:

(a) a statement of the actual development cost of each multiple family housing unit, and the total expenditures made in the rehabilitation or construction of the entire property;

(b) a description of the completed work and a statement that the rehabilitation improvements or new construction of the Owner/Taxpayer's property qualifies the property for the exemption;

(c) a statement that the project meets the affordable housing requirements, if applicable; and

(d) a statement that the work was completed within the required three-year period or any authorized extension of the issuance of the conditional certificate of tax exemption.

7. The City agrees, conditioned on the Owner/Taxpayer's successful completion of the improvements in accordance with the terms of this Conditional Agreement and on the Owner/Taxpayer's filing of application for the Final Certificate of Exemption with the materials

described in Paragraph 6 above, to file a Final Certificate of Tax Exemption with the Spokane County Assessor indicating that the Owner/Taxpayer is qualified for the limited tax exemption under Chapter 84.14 RCW.

8. The Owner/Taxpayer agrees, that once a Final Certificate of Tax Exemption is issued, to comply with all Annual Reporting requirements set forth in SMC 8.15.100 and contained in the annual report form provided by the City. Thirteen (13) months following the first year of the exemption beginning and every year thereafter, the Owner/Taxpayer will complete and file the appropriate Annual Report required by the terms of their Final Certificate of Tax Exemption with the City's Planning and Economic Development Department. The Annual Report is a declaration verifying upon oath and indicating the following:

(a) a statement of occupancy, use of the property/unit, income and rents for qualifying 12-year and 20-year and vacancy of the multi-family units during the previous year;

(b) a certification that the property has not changed to a commercial use or been used as a transient (short-term rental) basis and, if applicable, that the property has been in compliance with the affordable housing income and rent requirements as described in SMC 8.15.090 since the date of the filing of the Final Certificate of Tax Exemption, and continues to be in compliance with this Agreement and the requirements of SMC Chapter 8.15;

(c) for affordable multi-family housing units, information providing the household income, rent and utility cost, of each qualifying as low and moderate-income, which shall be reported on a form provided by the City and signed by the tenants; and

(d) a description of any improvements or changes to the property made after the filing of the final certificate or last declaration.

9. The parties acknowledge that the units, including any owner-occupied units are to be used and occupied for multifamily permanent residential occupancy and use. The parties further acknowledge that the certificate of occupancy issued by the City is for multifamily residential units. The Owner/Taxpayer acknowledges and agrees that the units shall be used primarily for multi-family housing for permanent residential occupancy as defined in SMC 8.15.020 and RCW 84.14.010 and any business activities shall only be incidental and ancillary to the residential occupancy. Any units that are converted from multi-family housing for permanent residential occupancy shall be reported to the City of Spokane's Planning and Economic Development Department and the Spokane County Assessor's Office and removed from eligibility for the tax exemption within 60 days. If the removal of the ineligible unit or units causes the number of units to drop below the number of units required for tax exemption eligibility, the remaining units shall be removed from eligibility pursuant to state law.

10. To qualify for the twelve-year tax exemption, the Owner/Taxpayer will be required to rent or sell at least **30%** of the multiple family housing units as affordable housing units to low and moderate-income households and will ensure that the units within the 12-yr program are dispersed throughout the building and distributed proportionally among the buildings; not be clustered in certain sections of the building or stacked; comparable to market-rate units in terms of unit size and leasing terms; and are comparable to market-rate units in terms of functionality and building amenities and access in addition to the other requirements set forth in the Agreement. The Owner/Taxpayer is further required to comply with the rental relocation

assistance requirements set forth in RCW 84.14.020 (7) and (8) and in SMC 8.15.090 (D).

11. The Owner/Taxpayer will have the right to assign its rights under this Agreement. The Owner/Taxpayer agrees to notify the City promptly of any transfer of Owner/Taxpayer's ownership interest in the Site or in the improvements made to the Site under this Agreement.

12. The City reserves the right to cancel the Final Certificate of Tax Exemption should the Owner/Taxpayer, its successors and assigns, fail to comply with any of the terms and conditions of this Agreement or of SMC Chapter 8.15.

13. No modifications of this Conditional Agreement shall be made unless mutually agreed upon by the parties in writing.

14. The Owner/Taxpayer acknowledges its awareness of the potential tax liability involved if and when the property ceases to be eligible for the incentive provided pursuant to this agreement. Such liability may include additional real property tax, penalties and interest imposed pursuant to RCW 84.14.110. The Owner/Taxpayer further acknowledges its awareness and understanding of the process implemented by the Spokane County Assessor's Office for the appraisal and assessment of property taxes. The Owner/Taxpayer agrees that the City is not responsible for the property value assessment imposed by Spokane County at any time during the exemption period.

15. In the event that any term or clause of this Conditional Agreement conflicts with applicable law, such conflict shall not affect other terms of this Agreement, which can be given effect without the conflicting term or clause, and to this end, the terms of this Conditional Agreement are declared to be severable.

16. The parties agree that this Conditional Agreement, requires the applicant to file an application for the Final Certificate of Tax Exemption post the construction of the multiple family residential housing units referenced above and that the Final Certificate of Tax Exemption shall be subject to the applicable provisions of Chapter 84.14 RCW and Chapter 8.15 SMC that exist at the time this agreement is signed by the parties. The parties may agree to amend this Conditional Agreement requirements as set forth when the applicant applies for the Final Certificate of Tax Exemption based upon applicable amendments and additions to Chapter 84.14 RCW or Chapter 8.15 SMC if the requirements change between the issuance of the Conditional Agreement and the Application for Final Tax Exemption has been submitted.

17. Nothing in this Agreement shall permit or be interpreted to permit either party to violate any provision of Chapter 84.14 RCW or Chapter 8.15 SMC

18 This Agreement is subject to approval by the City Council.

DATED this _____ day of _____ 2024

CITY OF SPOKANE

By:

Interim City Administrator, Garrett Jones

Attest:

City Clerk

No-Jeff LLC

By:

Its:

Approved as to form:

Assistant City Attorney

**Agenda Sheet for City Council:****Committee:** Date: N/A**Committee Agenda type:****Council Meeting Date:** 02/03/2025

Date Rec'd		1/29/2025
Clerk's File #		CPR 2025-0002
Cross Ref #		
Project #		
Submitting Dept	ACCOUNTING & GRANTS	Bid #
Contact Name/Phone	REBECCA 625-6096	Requisition #
Contact E-Mail	RGRAYBEAL@SPOKANECITY.ORG	
Agenda Item Type	Claim Item	

Council Sponsor(s)**Sponsoring at Administrators Request** NO**Lease?** NO **Grant Related?** NO **Public Works?** NO**Agenda Item Name** 5600-CLAIMS THRU 1/24/2025

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations through: 01/24/2025. Total \$11,378,098.89 with Parks & Library Claims being approved by their respective boards. Claims excluding Parks & Library Total \$11,307,288.10.

Summary (Background)

Pages 1-33 Check numbers: 608416 - 608556 Credit Card numbers: 001135- 001157 ACH payment numbers: 137264 - 137442 On file for review in City Clerks Office: 33 Page listing of Claims

What impacts would the proposal have on historically excluded communities?

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

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

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

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget?	
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
Amount	Budget Account
Expense \$ 11,307,288.10	# Various
Select \$	#
Funding Source	
Funding Source Type	Select
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence	
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	
Dept Head	BAIRD, CHRISTI
Division Director	
Accounting Manager	
Legal	
For the Mayor	
Distribution List	

REPORT: PG3620
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 04

APPROVAL FUND SUMMARY

DATE: 01/27/25
TIME: 07:11
PAGE: 1

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	885,752.74
1100	STREET FUND	438,851.09
1200	CODE ENFORCEMENT FUND	16,128.06
1300	LIBRARY FUND	52,288.59
1340	HISTORIC PRESERVATION INCENTIV	2,846.50
1360	MISCELLANEOUS GRANTS FUND	0.00
1380	TRAFFIC CALMING MEASURES	3,373.19
1390	URBAN FORESTRY FUND	568.65
1400	PARKS AND RECREATION FUND	63,890.12
1425	AMERICAN RESCUE PLAN	229,359.76
1460	PARKING METER REVENUE FUND	7,928.25
1500	PATHS AND TRAILS RESERVE FUND	15,736.88
1560	FORFEITURES & CONTRIBUTION FND	3,105.00
1620	PUBLIC SAFETY & JUDICIAL GRANT	4,327.77
1625	PUBLIC SAFETY PERSONNEL FUND	4,640.41
1640	COMMUNICATIONS BLDG M&O FUND	15,174.69
1680	CD/HS OPERATIONS	15,200.82
1970	FIRE/EMS FUND	436,579.62
3200	ARTERIAL STREET FUND	26,489.31
4100	WATER DIVISION	606,517.63
4250	INTEGRATED CAPITAL MANAGEMENT	119,343.68
4300	SEWER FUND	394,087.83
4480	SOLID WASTE FUND	412,594.65
4600	GOLF FUND	8,784.13
4700	DEVELOPMENT SVCS CENTER	45,024.91
5100	FLEET SERVICES FUND	194,044.17
5110	FLEET SVCS EQUIP REPL FUND	2,717.61
5200	PUBLIC WORKS AND UTILITIES	12,291.09
5300	IT FUND	114,364.19
5400	REPROGRAPHICS FUND	544.45
5500	PURCHASING & STORES FUND	6,642.58
5600	ACCOUNTING SERVICES	24,554.45
5700	MY SPOKANE	8,111.85
5750	OFFICE OF PERFORMANCE MGMT	5,731.69
5800	RISK MANAGEMENT FUND	603,538.67
5810	WORKERS' COMPENSATION FUND	1,527.39
5820	UNEMPLOYMENT COMPENSATION FUND	158,443.77
5830	EMPLOYEES BENEFITS FUND	1,583,944.56
5900	FACILITIES MANAGEMENT FUND OPS	285,150.02
6060	EMPLOYEES' RETIREMENT FUND	2,200.72
6070	FIREFIGHTERS' PENSION FUND	25,435.96
6080	POLICE PENSION FUND	19,727.51
6255	LAW ENFORCEMENT RECORDS MGMT	12,994.50
6730	PARKING & BUSINESS IMPROV DIST	5,160.91
6960	SALARY CLEARING FUND NEW	3,355,165.64
	TOTAL:	10,230,886.01

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 04

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 01/27/25
TIME: 07:12
PAGE: 1

CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	2,128.02		
00608413	WA STATE DEPT OF REVENUE		61.64-	
00608416	AT&T MOBILITY	13,139.01		
00608417	CENTURYLINK	1,231.97		
00608418	WATERCO OF THE PACIFIC NORTH	79.79		
00608419	DMCJA	8,160.00		
00608420	LEAVITT MACHINERY USA INC	1,693.70		
00608421	PARAMOUNT SUPPLY CO	1,365.86		
00608422	PITNEY BOWES	10,000.00		
00608423	KRIS KREUTZER	1,078.12		
00608424	SPOKANE COUNTY PROSECUTING	1,140.24		
00608425	KEVIN HALL OR MICHAEL MCNAB	3,105.00		
00608426	SPOKANE REGIONAL CLEAN AIR	488.00		
00608427	UNITED RENTALS NW INC	414.20		
00608428	UNITED RENTALS NW INC	728.12		
00608429	WASTE MANAGEMENT OF WA DBA	105.51		
00608430	INDIAN TRAIL SYNDICATE LLC	2,500.00		
00608431	ROLL WITHME LLC	141.00		
00608432	DOWNTOWN SPOKANE PARTNERSHIP	4,643.20		
00608433	EAST SPOKANE BUSINESS	517.71		
00608434	RPH PROPERTIES, LLC	141.00		
00608435	MAD HATTER EXPERIENCE LLC	1,984.85		
00608436	LISA MC GINN	243.00		
00608437	OXFORD HOUSE MORTON STREET	1,069.00		
00608438	WA STATE BAR ASSOCIATION	9,560.00		
00608439	OVERHEAD DOOR CORPORATION	3,147.52		
00608441	FLASHPARKING, INC.			268.87
00608442	INLAND EMPIRE GOLF COURSE			135.00
00608443	NW PLAYGROUND EQUIPMENT INC			8,236.16
00608444	OUR PLACE COMMUNITY OUTREACH	11,200.90		
00608445	SNAP FINANCIAL ACCESS	12,955.38		
00608492	CENTURYLINK	10,630.71		
00608493	SPOKANE SECURITY SYSTEMS INC	340.08		
00608494	COMCAST	217.49		
00608495	WATERCO OF THE PACIFIC NORTH	77.67		
00608496	ENVIRONMENTAL SYSTEMS RESEAR	6,492.52		
00608497	KJERSTEN HERON PLLC	77.71		
00608498	JANET DRESSEL	92.15		
00608499	JAMES A FRITZ	365.00		
00608500	FRONTIER BEHAVIORAL HEALTH	509.06		
00608501	TROY WATSON	31.10		
00608502	JANET DRESSEL	265.53		
00608503	JANET DRESSEL	1,901.93		
00608504	CORY WILHELM	14.71		
00608505	GREENWOOD PARTNERS LLC	742.69		
00608506	AMANDA GUNN	600.00		
00608507	BOUTEN CONSTRUCTION COMPANY	2,318.00		
00608508	COMCAST	340.00		
00608509	COMCAST	420.00		
00608510	MARIAN ORTIZ	177.21		
00608511	LIFELINE SYSTEMS CO	31.61		
00608512	SPOKANE REGIONAL	69,900.00		
00608513	UNITED RENTALS NW INC	2,819.62		

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 04

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 01/27/25
TIME: 07:12
PAGE: 2

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00608514	WELLTOWER PEGASUS TENNANT LL	8,931.00		
00608515	WILDLIFE COLLECTIONS LLC			2,275.20
00608516	ASB SPORTS ACQUISITION INC			18,402.91
00608517	BROADCAST MUSIC INC	2,315.00		
00608518	CENTURYLINK	5,686.68		
00608519	COMCAST	197.58		
00608520	HIP OF SPOKANE COUNTY DBA	189,192.82		
00608521	INLAND NW AGC EDUCATION CENT	200.00		
00608522	WATERCO OF THE PACIFIC NORTH	344.79		
00608523	HORROCKS LLC	3,325.00		
00608524	LANE POWELL PC	270.00		
00608525	GARY SCOBLE	56.34		
00608526	JOSEPH MITCHELL SETY III	360.00		
00608527	SISTER CITIES INT'L	1,030.00		
00608528	SPOKANE COUNTY WATER DIST NO	26.32		
00608529	TK ELEVATOR CORPORATION	439.41		
00608530	US BANK	259.96		
00608531	US BANK	240.52		
00608532	US BANK	323.85		
00608533	WA STATE ASSN OF FIRE CHIEFS	5,410.08		
00608534	WA STATE EMPLOYMENT SECURITY	158,363.22		
00608535	WALTER E NELSON CO	449.37		
00608536	WESTLAND RESOURCES INC	7,706.50		
00608537	CMR OPS, LLC			52.00
00608538	UNITED CROWN PUMP AND DRILLI			1,464.96
00608539	FIRST AMERICAN TITLE INS CO	450.00		
00608540	FIRST AMERICAN TITLE INS CO	450.00		
00608541	SPOKANE COUNTY TITLE CO	460.00		
00608542	CHILD SUPPORT SERVICES	1,352.88		
00608543	HUMAN RESOURCES	855.50		
00608544	ICMA RETIREMENT TRUST 457	525,266.19		
00608545	ICMA RETIREMENT TRUST 457 LO	55,636.78		
00608546	ING LIFE INSURANCE & ANNUITY	161,072.60		
00608547	PEOPLE QUALIFIED COMMITTEE	5.00		
00608548	PRE-PAID LEGAL SERVICES INC	327.26		
00608549	STATE DISBURSMENT UNIT	862.58		
00608550	UNITED STATES TREASURY	12.50		
00608551	US BANK OR CITY TREASURER	1,846,088.48		
00608552	VOYA FINANCIAL LOAN REPAYMEN	5,256.15		
00608553	WA GET PROGRAM	375.00		
00608554	WA STATE SUPPORT REGISTRY OR	16,310.21		
00608555	WASHINGTON LEOFF	1,100,346.46		
00608556	WESTERN STATES POLICE MEDICA	3,250.00		
70001135	CINTAS CORPORATION	6,880.45		
70001136	ELJAY OIL CO INC	779.95		
70001137	EVERGREEN STATE TOWING LLC	3,409.79		
70001138	GALLS LLC	17,245.05		
70001139	HUGHES FIRE EQUIPMENT INC	1,189.75		
70001140	NORCO INC	1,376.83		
70001141	SITEONE LANDSCAPE SUPPLY LLC	239.18		
70001142	SPOKANE HOUSE OF HOSE INC	2,918.35		
70001143	NORTHWEST INDUSTRIAL SERVICE	880.00		
70001144	GALLS LLC	824.98		

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 04

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 01/27/25
TIME: 07:12
PAGE: 3

CHECK #	VENDOR	CITY	LIBRARY	PARKS
70001145	WESTERN STATES EQUIPMENT CO	91,051.46		

70001146	CINTAS CORPORATION	3,000.75	
70001147	ELJAY OIL CO INC	4,912.38	
70001148	NORCO INC	50.49	
70001149	OXARC INC	2,510.76	
70001150	SPOKANE HOUSE OF HOSE INC	27.96	
70001151	WESTERN STATES EQUIPMENT CO		1,074.47
70001152	AIRGAS SPECIALTY PRODUCTS IN	34,198.65	
70001153	CINTAS CORPORATION	1,333.41	
70001154	ELJAY OIL CO INC	620.48	
70001155	EVERGREEN STATE TOWING LLC	341.72	
70001156	SPOKANE TRANSIT AUTHORITY	3,532.88	
70001157	WESTERN STATES EQUIPMENT CO	1,212.77	
80137264	ACTION MATERIALS	3,179.34	
80137265	ASSETWORKS INC	14,553.47	
80137266	ASSN OF WASHINGTON CITIES	109,153.00	
80137267	AVISTA UTILITIES	188,681.59	
80137268	BECKWITH & KUFFEL INC	47,518.55	
80137269	BOZCO CONSTRUCTION LLC	178,880.00	
80137270	CAMTEK INC	376.82	
80137271	CASCADE AUTOMATION INC	1,761.17	
80137272	CINTAS CORPORATION NO 2	5.43	
80137273	COLEMAN OIL COMPANY LLC	27,321.52	
80137274	COLUMBIA ELECTRIC SUPPLY/DIV	35,553.89	
80137275	CONNELL OIL INC	693.60	
80137276	CONTRACT DESIGN ASSOCIATES I	1,325.06	
80137277	L N CURTIS & SONS	91.54	
80137278	ENTERPRISE FM TRUST	5,526.68	
80137279	FASTENAL CO	3,565.59	
80137280	FEDERAL EXPRESS CORP/DBA FED	95.91	
80137281	FERGUSON ENTERPRISES INC	17,380.12	
80137282	GORLEY LOGISTICS LLC	58.22	
80137283	GMCO CORP	75,253.55	
80137284	KYOCERA DOCUMENT SOLUTIONS	1,089.60	
80137285	NEOTREKS INC	2,450.00	
80137286	NORIT AMERICAS INC	21,960.00	
80137287	NORTH COUNTRY SERVICES LLC	1,209.50	
80137288	NORTH DIVISION MUFFLER CLINI	1,362.50	
80137289	POMP'S TIRE SERVICE INC	14,013.14	
80137290	JONATHAN KIP SPILKER	117,992.16	
80137291	SPOKANE COUNTY TREASURER	12,994.50	
80137292	SPOKANE INT'L AIRPORT	66,585.60	
80137293	US BANK	473.00	
80137294	VERIZON WIRELESS LERT B	225.00	
80137295	NARWHAL MET LLC	1,480.00	
80137296	WESTERN SYSTEMS INC	1,112.17	
80137297	CAMTEK INC	4,051.22	
80137298	COMMUNITY HEALTH ASSOCIATION	9,814.85	
80137299	CONTROL SOLUTIONS NW INC	3,193.91	
80137300	COPIERS NORTHWEST INC	240.65	
80137301	COPPER STATE BOLT & NUT CO		97.08
80137302	ELECTRIC CITY INC		630.29
80137303	FRANCIS AVENUE HARDWARE		173.00

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 04

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 01/27/25
TIME: 07:12
PAGE: 4

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80137304	GOODWILL INDUSTRIES OF THE	271,479.60		
80137305	INRIX INC	15,736.88		
80137306	LYNDA CARPENTER	178.75		
80137307	MACDONALD-MILLER FACILITY			499.22
80137308	MCKINSTRY CO LLC	337.90		

80137309	NAPA AUTO PARTS		7.13
80137310	NORTHEAST YOUTH CENTER	6,330.44	
80137311	NORTHWEST RIVER SUPPLIES INC	2,437.07	
80137312	PARTNERS WITH FAMILIES &	7,076.96	
80137313	POMP'S TIRE SERVICE INC	4,343.72	
80137314	PREMERA BLUE CROSS OR	432,653.02	
80137315	THE SALVATION ARMY	27,717.62	
80137316	SHERWIN WILLIAMS CO		508.47
80137317	SPOKANE NEIGHBORHOOD ACTION	6,434.94	
80137318	SOUND WATER SERVICES INC	2,932.97	
80137319	VERIZON WIRELESS	256.92	
80137320	WA STATE DEPT/TRANSPORTATION	306.77	
80137321	WASHINGTON EQUIPMENT	6,790.66	
80137322	WESTERN GLOVE INC		104.58
80137323	WESTERN SYSTEMS INC	18,720.76	
80137324	WOMENS & CHILDRENS FREE	6,655.15	
80137325	YWCA	41,257.58	
80137326	CHRISTOPHER PHILLIPS	360.00	
80137327	CHARLEY PHELAN		2,100.00
80137328	ACTION MATERIALS	1,954.28	
80137329	ALS LABORATORY GROUP	610.00	
80137330	ALSCO DIVISION OF ALSCO INC	962.49	
80137331	SAMUEL UPDIKE		1,750.00
80137332	CATHOLIC CHARITIES	194,096.25	
80137333	COLEMAN OIL COMPANY LLC	62,671.43	
80137334	CORRIDOR CONTRACTORS LLC	74,745.50	
80137335	CREEK AT QUALCHAN GOLF COURSE		171.03
80137336	CUESTA SPRINGS ICE COMPANY O	57.78	
80137337	AFFEKIVE SOFTWARE LLC		2,257.20
80137338	ALBERTO C CESAR ALBERTY		3,915.00
80137339	ECOCHEM ANALYTICS INC	14,181.02	
80137340	ELEVATED SAFETY LLC		6,822.89
80137341	EUROFINS ENVIRONMENT TESTING	642.00	
80137342	FASTENAL CO	2,363.84	
80137343	FIELD INSTRUMENTS & CONTROLS	1,943.91	
80137344	FIRE CONTROL SPRINKLER SYSTE	468.00	
80137345	FIREPOWER INC	457.82	
80137346	GMCO CORP	15,601.20	
80137347	H D FOWLER COMPANY	2,105.48	
80137348	HASA INC	13,893.49	
80137349	HASKINS STEEL CO INC	640.20	
80137350	INLAND ENVIRONMENTAL RESOURC	7,663.57	
80137351	IMPERIAL BAG & PAPER CO LLC		9,970.24
80137352	MCKINSTRY CO LLC	1,023.72	
80137353	MEGAMATION LLC	595.00	
80137354	MOSS GREEN INC		1,493.52
80137355	NEPTUNE TECHNOLOGY GROUP INC	3,364.78	
80137356	PETE LIEN & SONS INC	21,542.67	

REPORT: PG3640

CITY OF SPOKANE

DATE: 01/27/25

SYSTEM: FMSAP

COUNCIL CHECK RANGE/TOTAL

TIME: 07:12

USER: MANAGER

PAGE: 5

RUN NO: 04

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80137357	POMP'S TIRE SERVICE INC	21,234.40		
80137358	BRANDSAFWAY SERVICES INC	9,258.82		
80137359	SPECIALTY MACHINING & MFG CO	2,289.00		
80137360	COWLES PUBLISHING COMPANY	293.72		
80137361	STRUCTURED COMMUNICATION	57,003.70		
80137362	T & T GOLF MANAGEMENT INC			34.72
80137363	TRANSITIONS	137,016.36		
80137364	US BANK OR CITY TREASURER	601,026.91		
80137365	VERIZON WIRELESS	85.64		

80137366	VESTIS GROUP INC	84.78	
80137367	VOLUNTEERS OF AMERICA OF	23,685.54	
80137368	WASHINGTON EQUIPMENT	29,316.49	
80137369	WESTERN EQUIPMENT DISTRIBUTO		62.27
80137370	DALTON KUHN	296.00	
80137371	ACTION MATERIALS	36.70	
80137372	ALSCO DIVISION OF ALSCO INC	144.48	77.49
80137373	ARROW CONCRETE & ASPHALT	300,000.00	
80137374	AVISTA UTILITIES	317,272.75	
80137375	BANNER FURNACE & FUEL	236.53	
80137376	BROWN AND CALDWELL	2,645.57	
80137377	CAMTEK INC	376.22	
80137378	CANON SOLUTIONS AMERICA INC	4,855.95	
80137379	CATHOLIC CHARITIES	46,448.56	
80137380	COLEMAN OIL COMPANY LLC	29,878.63	
80137381	COMMERCIAL TIRE INC	1,100.53	
80137382	COMMUNITY HEALTH ASSOCIATION	124,850.27	
80137383	CONNELL OIL INC	326.07	
80137384	COPIERS NORTHWEST INC	2,010.86	
80137385	DELTA DENTAL OF WASHINGTON	76,979.92	
80137386	ALBERTO C CESAR ALBERTY		2,085.00
80137387	FASTENAL CO	3,306.55	
80137388	GORLEY LOGISTICS LLC		116.44
80137389	FIREPOWER INC		817.50
80137390	LOUIE FLORES	2,846.50	
80137391	GROUNDWATER SOLUTIONS INC	18,877.20	
80137392	HISPANIC BUSINESS ASSOCIATIO	2,500.00	
80137393	HRA VEBA TRUST	75,891.75	
80137394	INNOVIA FOUNDATION	2,002.11	
80137395	INLAND POWER & LIGHT CO	113.20	
80137396	KAISER FOUNDATION HEALTH PLA	138,506.89	
80137397	KPFF CONSULTING ENGINEERS	6,991.87	
80137398	LIFE ASSIST INC	69.15	
80137399	NAEGELI REPORTING CO	4,835.08	
80137400	PARAMETRIX INC	10,158.83	
80137401	PETE LIEN & SONS INC	20,929.30	
80137402	POMP'S TIRE SERVICE INC	12,714.98	
80137403	PREMERA BLUE CROSS	74,370.56	
80137404	PROJECT HOPE SPOKANE	10,372.70	
80137405	REHN & ASSOCIATES	2,561.50	
80137406	SALISH SCHOOL OF SPOKANE	25,292.13	
80137407	SPECIALTY MACHINING & MFG CO	1,442.27	
80137408	SPOKANE FIRE FIGHTERS BENEFI	855,298.00	
80137409	W B SPRAGUE COMPANY INC		269.79

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 04

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 01/27/25
TIME: 07:12
PAGE: 6

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80137410	STERICYCLE INC	478.06		
80137411	SUMMIT LAW GROUP PLLC	3,645.50		
80137412	THE SUPERLATIVE GROUP, INC			5,000.00
80137413	THOMSON WEST	1,304.77		
80137414	TRANSITIONS	27,849.07		
80137415	VERIZON WIRELESS	767.99		
80137416	VERTIV CORPORATION	3,276.27		
80137417	VESTIS GROUP INC	58.47		
80137418	VOLUNTEERS OF AMERICA OF	117,955.60		
80137419	WA STATE DEPT/TRANSPORTATION	988.20		
80137420	WASHINGTON EQUIPMENT	770.41		
80137421	NATHAN GOW	56.34		
80137422	AFLAC/AMERICAN FAMILY LIFE	13,978.66		

80137423	DIGNITARY PROTECTION TEAM FU	240.00		
80137424	EDU MEMBERSHIP FUND	42.50		
80137425	POLICE GUILD LEGAL DEFENSE	608.00		
80137426	LT & CAPT ASSOCIATION - LTD	747.50		
80137427	LTS & CPTS LEGAL DEFENSE FUN	46.00		
80137428	M & P ASSOCIATION	3,473.80		
80137429	REHN & ASSOCIATES	26,674.32		
80137430	SPOKANE POLICE BENEFIT ASSOC	397.50		
80137431	SPOKANE POLICE CHAPLAIN	3,378.00		
80137432	SPOKANE POLICE K-9 MEMBERSHI	175.00		
80137433	SPOKANE POLICE GUILD LONG	19,630.00		
80137434	SPOKANE FIRE FIGHTERS BENEFI	74,758.42		
80137435	SPOKANE FIRE FIGHTERS BENEFI	794.30		
80137436	SPOKANE POLICE GUILD FRATERN	834.00		
80137437	STANDARD INSURANCE COMPANY	13,575.70		
80137438	SPOKANE POLICE SWAT TEAM	610.00		
80137439	SPOKANE POLICE TACTICAL TEAM	548.00		
80137440	US BANK TRUST NA	1,180,383.26		
80137441	WA ST COUNCIL OF CITY & COUN	32,870.87		
80137442	WSCCCE, AFSCME, AFL-CIO	351.67		

		11,307,288.10	61.64-	70,872.43
				=====
		CITYWIDE TOTAL:		11,378,098.89

REPORT: PG3630
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 04

DATE: 01/27/25
TIME:
PAGE: 1

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 2

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

ASSN OF WASHINGTON CITIES	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80137266	109,153.00
BROADCAST MUSIC INC BMI GENERAL LICENSING	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00608517	2,315.00
LANE POWELL PC	LEGAL SERVICES CHECK NO. - 00608524	270.00
ROLL WITHME LLC WILLIAM BOYD	OTHR BUS REGISTRATIONS/PERMITS CHECK NO. - 00608431	141.00
RPH PROPERTIES, LLC ROBIN HOFFMAN	OTHR BUS REGISTRATIONS/PERMITS CHECK NO. - 00608434	141.00
SISTER CITIES INT'L ATTN: MEMBERSHIP ACCTS	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00608527	1,030.00
SPOKANE REGIONAL TRANSPORTATION COUNCIL	CONTRACTUAL SERVICES CHECK NO. - 00608512	69,900.00
SPOKANE TRANSIT AUTHORITY	CONTRACTUAL SERVICES CREDIT CARD PMT NO. - 70001156	3,532.88
SUMMIT LAW GROUP PLLC	LEGAL SERVICES ACH PMT NO. - 80137411	3,645.50
TOTAL FOR 0020 - NONDEPARTMENTAL		190,128.38

0030 - POLICE OMBUDSMAN

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	275.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	1,081.23
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	1,502.95
TOTAL FOR 0030 - POLICE OMBUDSMAN		2,859.18

0100 - GENERAL FUND

COMCAST EVERETT REGIONAL OFFICE	PERMIT REFUNDS PAYABLE CHECK NO. - 00608509	760.00
MAD HATTER EXPERIENCE LLC 50 GREENE STREET 3RD FLOOR	PERMIT REFUNDS PAYABLE CHECK NO. - 00608435	1,984.85
OXFORD HOUSE MORTON STREET	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00608437	1,069.00

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 3

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE COUNTY PROSECUTING ATTORNEY	COUNTY CRIME VICTIM & WITNESS CHECK NO. - 00608424	1,140.24
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TOTAL FOR 0100 - GENERAL FUND

4,954.09

0230 - CIVIL SERVICE

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80137384	226.73
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	870.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	3,594.18
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	5,263.84

TOTAL FOR 0230 - CIVIL SERVICE

9,954.75

0260 - CITY CLERK

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	290.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	PUBLIC RECORDS SPECIALIST CHECK NO. - 00608544	5.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	1,899.12
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	2,755.90

TOTAL FOR 0260 - CITY CLERK

4,950.02

0320 - COUNCIL

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	1,110.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	LEGISLATIVE ASSISTANT I & II CHECK NO. - 00608544	100.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	4,912.88
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	6,527.23

TOTAL FOR 0320 - COUNCIL

12,650.11

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 4

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0330 - PUBLIC AFFAIRS/COMMUNICATIONS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	530.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	2,686.91

US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80137440	3,701.11

TOTAL FOR 0330 - PUBLIC AFFAIRS/COMMUNICATIONS		6,918.02
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0370 - ENGINEERING SERVICES

ENTERPRISE FM TRUST	OPERATING RENTALS/LEASES	
ATTN: CUSTOMER BILLING	ACH PMT NO. - 80137278	2,231.62
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	3,113.11
ICMA RETIREMENT TRUST 457	PUBLIC WORKS JOURNEY LEVEL INS	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	20.00
INLAND NW AGC EDUCATION CENTER	REGISTRATION/SCHOOLING	
	CHECK NO. - 00608521	200.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00608551	14,778.86
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80137440	21,394.56
VESTIS GROUP INC	LAUNDRY/JANITORIAL SERVICES	
DBA VESTIS SERVICES INC	ACH PMT NO. - 80137366	19.49

TOTAL FOR 0370 - ENGINEERING SERVICES		41,757.64
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0410 - FINANCE

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	810.00
ICMA RETIREMENT TRUST 457	TAXES & LICENSES SPECIALIST	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	15.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00608551	3,401.45
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80137440	4,575.18

TOTAL FOR 0410 - FINANCE		8,801.63
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HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 5

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0450 - NEIGHBHD HOUSING HUMAN SVCS

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	175.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00608551	807.07
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80137440	1,159.48

TOTAL FOR 0450 - NEIGHBHD HOUSING HUMAN SVCS 2,141.55

0470 - HISTORIC PRESERVATION

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	160.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	635.30
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	918.72

TOTAL FOR 0470 - HISTORIC PRESERVATION 1,714.02

0480 - OFFICE OF CIVIL RIGHTS

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	378.82
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	551.06

TOTAL FOR 0480 - OFFICE OF CIVIL RIGHTS 929.88

0500 - LEGAL

CONTRACT DESIGN ASSOCIATES INC	MINOR EQUIPMENT ACH PMT NO. - 80137276	1,325.06
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	1,915.00
NAEGELI REPORTING CO	CONTRACTUAL SERVICES ACH PMT NO. - 80137399	4,835.08
TK ELEVATOR CORPORATION	PROFESSIONAL SERVICES CHECK NO. - 00608529	439.41
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	11,189.78

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 6

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	15,758.32
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TOTAL FOR 0500 - LEGAL 35,462.65

0520 - MAYOR

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	550.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	3,058.94

US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80137440	3,666.30

TOTAL FOR 0520 - MAYOR		7,275.24
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0550 - NEIGHBORHOOD SERVICES

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	225.00

US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00608551	1,114.72

US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80137440	1,583.65

TOTAL FOR 0550 - NEIGHBORHOOD SERVICES		2,923.37
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0560 - MUNICIPAL COURT

DMCJA	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
JUDGE JESSICA GINER, TREASURER	CHECK NO. - 00608419	8,160.00

ICMA RETIREMENT TRUST 457	COURT CLERK I	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	80.00

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	2,295.00

PITNEY BOWES	POSTAGE	
	CHECK NO. - 00608422	10,000.00

US BANK	BANK FEES	
TREASURY MANAGEMENT SERVICES	CHECK NO. - 00608532	824.33

US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00608551	10,972.52

US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80137440	16,023.09

HONORABLE MAYOR	01/27/25
AND COUNCIL MEMBERS	PAGE 7

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 0560 - MUNICIPAL COURT		48,354.94
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0570 - OFFICE OF HEARING EXAMINER

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	160.00

US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00608551	572.72

US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80137440	814.88

TOTAL FOR 0570 - OFFICE OF HEARING EXAMINER		1,547.60
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0620 - HUMAN RESOURCES

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	577.51
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00608551	3,149.05
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80137440	4,087.08
TOTAL FOR 0620 - HUMAN RESOURCES		7,813.64

0650 - PLANNING SERVICES

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	1,090.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00608551	4,907.34
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80137440	7,168.85
TOTAL FOR 0650 - PLANNING SERVICES		13,166.19

0680 - POLICE

CENTURYLINK	ALARM/SECURITY SERVICES	
	CHECK NO. - 00608417	325.55
CENTURYLINK	TELEPHONE	
	CHECK NO. - 00608417	640.69
COMCAST	IT/DATA SERVICES	
	CHECK NO. - 00608519	197.58

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 8

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

EVERGREEN STATE TOWING LLC	TOWING EXPENSE	
DBA SPOKANE VALLEY TOWING	CREDIT CARD PMT NO. - 70001137	3,409.79
HRA VEBA TRUST	HRA-POST EMPLOYMENT	
HRA VEBA TRUST CONTRIBUTIONS	ACH PMT NO. - 80137393	20,600.00
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	97,445.66
ICMA RETIREMENT TRUST 457	DETECTIVE	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	843.45
ICMA RETIREMENT TRUST 457	POLICE OFFICER	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	248.35
ICMA RETIREMENT TRUST 457	POLICE RECORDS SPECIALIST	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	10.00
ICMA RETIREMENT TRUST 457	POLICE SERGEANT	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	243.18
ICMA RETIREMENT TRUST 457	SENIOR POLICE OFFICER	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	194.50

REHN & ASSOCIATES SPOKANE CITY TREASURER	HRA-POST EMPLOYMENT ACH PMT NO. - 80137405	1,000.00
US BANK POLICE ADVANCE TRAVEL	PER DIEM ACH PMT NO. - 80137293	473.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	55,673.45
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	37,059.56
VERIZON WIRELESS LERT B	MISC SERVICES/CHARGES ACH PMT NO. - 80137294	225.00
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00608555	212,121.50
WESTERN STATES POLICE MEDICAL TRUST	VEBA MEDICAL SAVINGS-POLICE CHECK NO. - 00608556	2,275.00
TOTAL FOR 0680 - POLICE		432,986.26

0690 - COMMUNITY JUSTICE SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	1,115.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	5,653.26
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	8,354.25
HONORABLE MAYOR AND COUNCIL MEMBERS		01/27/25 PAGE 9

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 0690 - COMMUNITY JUSTICE SERVICES	15,122.51
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0700 - PUBLIC DEFENDER

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	1,310.00
LYNDA CARPENTER DBA LC INVESTIGATIONS LLC	LEGAL SERVICES ACH PMT NO. - 80137306	178.75
SPOKANE SECURITY SYSTEMS INC DBA CERTIFIED SECURITY &	ALARM/SECURITY SERVICES CHECK NO. - 00608493	340.08
THOMSON WEST WEST PUBLISHING PAYMENT CTR	PUBLICATIONS ACH PMT NO. - 80137413	1,304.77
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	7,785.17
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	10,834.12
VESTIS GROUP INC DBA VESTIS SERVICES INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80137366	6.82

WA STATE BAR ASSOCIATION	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
LB 1035	CHECK NO. - 00608438	9,560.00

TOTAL FOR 0700 - PUBLIC DEFENDER		----- 31,319.71
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0750 - COMMUNITY/ECONOMIC DEV SVC

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	175.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00608551	753.23
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80137440	1,093.13

TOTAL FOR 0750 - COMMUNITY/ECONOMIC DEV SVC		----- 2,021.36
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1100 - STREET FUND

ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES	
	ACH PMT NO. - 80137371	36.70
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80137374	263,460.48
AVISTA UTILITIES	UTILITY NATURAL GAS	
	ACH PMT NO. - 80137374	2,567.72

HONORABLE MAYOR	01/27/25
AND COUNCIL MEMBERS	PAGE 10

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80137384	842.42
FIREPOWER INC	ALARM/SECURITY SERVICES	
	ACH PMT NO. - 80137345	114.46
GMCO CORP	REPAIR & MAINTENANCE SUPPLIES	
DBA ROADWISE	ACH PMT NO. - 80137346	90,854.75
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	4,826.00
ICMA RETIREMENT TRUST 457	STREET MAINTENANCE OPERATOR II	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	60.00
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80137395	113.20
NEOTREKS INC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80137285	2,450.00
NORCO INC	OPERATING SUPPLIES	
	CREDIT CARD PMT NO. - 70001140	69.69
SPOKANE COUNTY WATER DIST NO 3	PUBLIC UTILITY SERVICE	
	CHECK NO. - 00608528	26.32
SPOKANE REGIONAL CLEAN AIR	PERMITS/OTHER FEES	
AGENCY	CHECK NO. - 00608426	488.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	

EMP BENEFITS (CITY)	CHECK NO. - 00608551	21,887.57
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	31,766.71
VESTIS GROUP INC DBA VESTIS SERVICES INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80137417	116.94
WALTER E NELSON CO	OPERATING SUPPLIES CHECK NO. - 00608535	449.37
WESTERN SYSTEMS INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80137323	18,720.76
TOTAL FOR 1100 - STREET FUND		438,851.09

1200 - CODE ENFORCEMENT FUND

AMANDA GUNN ROCKWOOD PROPERTY MANAGEMENT	PERMIT REFUNDS PAYABLE CHECK NO. - 00608506	600.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	1,275.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	LABORER II CHECK NO. - 00608544	10.00
HONORABLE MAYOR AND COUNCIL MEMBERS		01/27/25 PAGE 11

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	NEIGHBORHOOD HOUSING SPEC CHECK NO. - 00608544	50.00
NORTH COUNTRY SERVICES LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80137287	1,209.50
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	5,001.69
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	7,904.20
WATERCO OF THE PACIFIC NORTH WEST, INC	NON-TRAVEL MEALS/LGHT RFRSHMT CHECK NO. - 00608495	77.67
TOTAL FOR 1200 - CODE ENFORCEMENT FUND		16,128.06

1300 - LIBRARY FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	3,240.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	20,973.58
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	28,075.01
TOTAL FOR 1300 - LIBRARY FUND		52,288.59

1340 - HISTORIC PRESERVATION INCENTIV

LOUIE FLORES	CONTRACTUAL SERVICES ACH PMT NO. - 80137390	2,846.50
TOTAL FOR 1340 - HISTORIC PRESERVATION INCENTIV		----- 2,846.50
1360 - MISCELLANEOUS GRANTS FUND		

OXFORD HOUSE MORTON STREET	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00608437	1,069.00-
OXFORD HOUSE MORTON STREET	PROFESSIONAL SERVICES CHECK NO. - 00608437	1,069.00
TOTAL FOR 1360 - MISCELLANEOUS GRANTS FUND		----- 0.00
1380 - TRAFFIC CALMING MEASURES		

INDIAN TRAIL SYNDICATE LLC	RIGHT OF WAY CHECK NO. - 00608430	2,500.00
HONORABLE MAYOR AND COUNCIL MEMBERS		01/27/25 PAGE 12
PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
LISA MC GINN 6410 N PARK VIEW LN	SCHOOL ZONE SPEED CAMERA FINE CHECK NO. - 00608436	243.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	258.30
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	371.89
TOTAL FOR 1380 - TRAFFIC CALMING MEASURES		----- 3,373.19
1390 - URBAN FORESTRY FUND		

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	50.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	212.06
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	306.59
TOTAL FOR 1390 - URBAN FORESTRY FUND		----- 568.65
1400 - PARKS AND RECREATION FUND		

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	4,781.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	RECREATION AIDE CHECK NO. - 00608544	24.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	26,929.01

US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80137440	32,156.11

TOTAL FOR 1400 - PARKS AND RECREATION FUND		63,890.12
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1425 - AMERICAN RESCUE PLAN

HIP OF SPOKANE COUNTY DBA COMMUNITY MINDED ENTERPRISES	CONTRACTUAL SERVICES CHECK NO. - 00608520	189,192.82
HISPANIC BUSINESS ASSOCIATION FOUNDATION OF THE INLAND	CONTRACTUAL SERVICES ACH PMT NO. - 80137392	2,500.00
INNOVIA FOUNDATION	CONTRACTUAL SERVICES ACH PMT NO. - 80137394	2,002.11
PROJECT HOPE SPOKANE DBA RIVER CITY YOUTH OPS	CONTRACTUAL SERVICES ACH PMT NO. - 80137404	10,372.70

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 13

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SALISH SCHOOL OF SPOKANE	CONTRACTUAL SERVICES ACH PMT NO. - 80137406	25,292.13
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TOTAL FOR 1425 - AMERICAN RESCUE PLAN		229,359.76
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1460 - PARKING METER REVENUE FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	725.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	2,952.31
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	4,250.94

TOTAL FOR 1460 - PARKING METER REVENUE FUND		7,928.25
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1500 - PATHS AND TRAILS RESERVE FUND

INRIX INC	CONTRACTUAL SERVICES ACH PMT NO. - 80137305	15,736.88
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TOTAL FOR 1500 - PATHS AND TRAILS RESERVE FUND		15,736.88
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1560 - FORFEITURES & CONTRIBUTION FND

KEVIN HALL OR MICHAEL MCNAB KEVIN HALL TRUSTEE	CONFIDENTIAL FUNDS CHECK NO. - 00608425	3,105.00
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TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND		3,105.00
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1620 - PUBLIC SAFETY & JUDICIAL GRANT

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
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% FIRST NATIONAL BANK OF MD	CHECK NO. - 00608544	1,230.16
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	432.90
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00608555	2,664.71

TOTAL FOR 1620 - PUBLIC SAFETY & JUDICIAL GRANT 4,327.77

1625 - PUBLIC SAFETY PERSONNEL FUND

ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608546	184.47
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HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 14

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	56.82
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00608555	4,399.12

TOTAL FOR 1625 - PUBLIC SAFETY PERSONNEL FUND 4,640.41

1640 - COMMUNICATIONS BLDG M&O FUND

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80137374	10,246.96
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80137374	1,304.52
CAMTEK INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80137297	1,744.00
CAMTEK INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137297	281.61
CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80137299	1,226.25
CONTROL SOLUTIONS NW INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137299	371.35

TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND 15,174.69

1680 - CD/HS OPERATIONS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	1,164.74
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	6,008.43
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	8,027.65

TOTAL FOR 1680 - CD/HS OPERATIONS 15,200.82

1970 - FIRE/EMS FUND

ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80137372	144.48
AT&T MOBILITY	CELL PHONE CHECK NO. - 00608416	5,557.33
AT&T MOBILITY	IT/DATA SERVICES CHECK NO. - 00608416	7,581.68
HONORABLE MAYOR AND COUNCIL MEMBERS		01/27/25 PAGE 15
PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80137374	18,653.77
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80137374	19,319.85
CAMTEK INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80137377	2,084.63
CAMTEK INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137377	317.20
COMMERCIAL TIRE INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80137381	886.94
COMMERCIAL TIRE INC	VEHICLE REPAIRS/MAINT ACH PMT NO. - 80137381	213.59
CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80137299	1,308.00
CONTROL SOLUTIONS NW INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137299	288.31
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80137384	941.71
EVERGREEN STATE TOWING LLC DBA SPOKANE VALLEY TOWING	TOWING EXPENSE CREDIT CARD PMT NO. - 70001155	341.72
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80137387	2,190.89
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137279	122.98
GALLS LLC	CLOTHING CREDIT CARD PMT NO. - 70001144	18,007.70
GALLS LLC	CLOTHING ALTERATIONS & REPAIRS CREDIT CARD PMT NO. - 70001144	27.01
GALLS LLC	MINOR EQUIPMENT CREDIT CARD PMT NO. - 70001144	35.32
HUGHES FIRE EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY CREDIT CARD PMT NO. - 70001139	1,189.75
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	10,493.07

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	FIRE FAC. & LOGISTIC DIV CHIEF CHECK NO. - 00608544	8.89
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608546	59,277.87
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIRE EQUIPMENT OPERATOR CHECK NO. - 00608546	30.57

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 16

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIRE LIEUTENANT CHECK NO. - 00608546	46.99
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIREFIGHTER CHECK NO. - 00608546	19.45
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80137284	1,089.60
L N CURTIS & SONS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137277	91.54
LIFE ASSIST INC	SAFETY SUPPLIES ACH PMT NO. - 80137398	69.15
MCKINSTRY CO LLC LOCKBOX	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80137308	337.90
NORCO INC	OPERATING SUPPLIES CREDIT CARD PMT NO. - 70001140	930.08
NORCO INC	SAFETY SUPPLIES CREDIT CARD PMT NO. - 70001140	142.87
NORTHWEST RIVER SUPPLIES INC	MINOR EQUIPMENT ACH PMT NO. - 80137311	2,437.07
OVERHEAD DOOR CORPORATION DBA WAYNE DALTON SALES &	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00608439	1,874.80
OVERHEAD DOOR CORPORATION DBA WAYNE DALTON SALES &	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00608439	1,272.72
POMP'S TIRE SERVICE INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80137402	8,410.27
POMP'S TIRE SERVICE INC	VEHICLE REPAIRS/MAINT ACH PMT NO. - 80137402	2,699.11
SPOKANE FIRE FIGHTERS BENEFIT TRUST	VEBA POST EMPLOYMENT ACH PMT NO. - 80137408	16,500.00
STERICYCLE INC DBA SHRED-IT	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80137410	478.06
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	31,732.95
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	9,227.93
WA STATE ASSN OF FIRE CHIEFS	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00608533	5,410.08
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE	

- 98.07

WASHINGTON LEOFF PENSION LEOFF II
DEPT OF RETIREMENT SYSTEMS CHECK NO. - 00608555 203,474.95

HONORABLE MAYOR 01/27/25
AND COUNCIL MEMBERS PAGE 17

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WESTERN STATES EQUIPMENT CO	BUILDING REPAIRS/MAINTENANCE CREDIT CARD PMT NO. - 70001157	599.50
WESTERN STATES EQUIPMENT CO	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70001157	613.27
TOTAL FOR 1970 - FIRE/EMS FUND		436,579.62

3200 - ARTERIAL STREET FUND

COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137360	213.17
KPFF CONSULTING ENGINEERS	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137397	6,991.87
PARAMETRIX INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137400	10,158.83
WA STATE DEPT/TRANSPORTATION	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137320	306.77
WESTERN SYSTEMS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137296	1,112.17
WESTLAND RESOURCES INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00608536	7,706.50
TOTAL FOR 3200 - ARTERIAL STREET FUND		26,489.31

4100 - WATER DIVISION

ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137328	3,910.99
BECKWITH & KUFFEL INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137268	47,518.55
BOZCO CONSTRUCTION LLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137269	178,880.00
CAMTEK INC	CONTRACTUAL SERVICES ACH PMT NO. - 80137270	376.82
CENTURYLINK	TELEPHONE CHECK NO. - 00608417	174.12
CINTAS CORPORATION	LAUNDRY/JANITORIAL SERVICES CREDIT CARD PMT NO. - 70001146	1,715.98
COLUMBIA ELECTRIC SUPPLY/DIV CONSOLIDATED ELECTRICAL	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137274	35,553.89
CORY WILHELM 5405 S HAYFORD RD #A	REFUNDS CHECK NO. - 00608504	14.71

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137342	2,363.84
FERGUSON ENTERPRISES INC	POWER TOOLS/EQUIPMENT ACH PMT NO. - 80137281	7,800.62
FRONTIER BEHAVIORAL HEALTH 107 N DIVISION ST	REFUNDS CHECK NO. - 00608500	509.06
GREENWOOD PARTNERS LLC OR CHARLEY BARTLET	REFUNDS CHECK NO. - 00608505	742.69
H D FOWLER COMPANY	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80137347	223.68
H D FOWLER COMPANY	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137347	1,881.80
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	8,490.00
JAMES A FRITZ 1992 SUMMIT VALLEY RD	REFUNDS CHECK NO. - 00608499	365.00
JANET DRESSEL PO BOX 7154	REFUNDS CHECK NO. - 00608503	2,259.61
JONATHAN KIP SPILKER DBA SPILKER CONTRACTING LLC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80137290	117,992.16
NEPTUNE TECHNOLOGY GROUP INC	MACHINERY/EQUIPMENT ACH PMT NO. - 80137355	3,364.78
NORCO INC	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70001148	80.90
SITEONE LANDSCAPE SUPPLY LLC	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70001141	239.18
SOUND WATER SERVICES INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137318	2,932.97
TROY WATSON 18919 S GRAHAM RD	REFUNDS CHECK NO. - 00608501	31.10
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	40,331.97
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	57,711.75
WESTERN STATES EQUIPMENT CO	MACHINERY/EQUIPMENT CREDIT CARD PMT NO. - 70001145	91,051.46
TOTAL FOR 4100 - WATER DIVISION		606,517.63

4250 - INTEGRATED CAPITAL MANAGEMENT

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CORRIDOR CONTRACTORS LLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137334	74,745.50
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137360	80.55
FERGUSON ENTERPRISES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137281	9,579.50
GROUNDWATER SOLUTIONS INC dba GSI WATER SOLUTIONS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137391	18,877.20
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	1,130.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	5,660.67
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	8,282.06
WA STATE DEPT/TRANSPORTATION	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80137419	988.20
TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT		119,343.68

4310 - SEWER MAINTENANCE DIVISION

ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137264	1,222.63
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80137333	15,945.72
HORROCKS LLC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00608523	3,325.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	2,510.00
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES CREDIT CARD PMT NO. - 70001143	880.00
SPOKANE HOUSE OF HOSE INC	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70001150	55.92
UNITED RENTALS NW INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00608427	414.20
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	12,659.25
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	16,727.92
TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION		53,740.64

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 20

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

4320 - RIVERSIDE PARK RECLAMATION FAC

ALS LABORATORY GROUP	TESTING SERVICES ACH PMT NO. - 80137329	610.00
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80137267	185,087.27
BROWN AND CALDWELL	PROFESSIONAL SERVICES ACH PMT NO. - 80137376	2,645.57
CENTURYLINK	TELEPHONE CHECK NO. - 00608492	8,489.87
CHRISTOPHER PHILLIPS	MINOR SAFETY EQUIPMENT ACH PMT NO. - 80137326	360.00
CINTAS CORPORATION	OPERATING SUPPLIES CREDIT CARD PMT NO. - 70001135	6,880.45
CUESTA SPRINGS ICE COMPANY OF IDAHO LLC	OPERATING SUPPLIES ACH PMT NO. - 80137336	57.78
ELJAY OIL CO INC	LUBRICANTS CREDIT CARD PMT NO. - 70001147	1,230.17
ENTERPRISE FM TRUST ATTN: CUSTOMER BILLING	OPERATING RENTALS/LEASES ACH PMT NO. - 80137278	577.45
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC	TESTING SERVICES ACH PMT NO. - 80137341	642.00
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80137280	95.91
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80137282	58.22
HASA INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80137348	13,893.49
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	6,790.01
INLAND ENVIRONMENTAL RESOURCES INC	TESTING SERVICES ACH PMT NO. - 80137350	7,663.57
JOSEPH MITCHELL SETY III	MINOR SAFETY EQUIPMENT CHECK NO. - 00608526	360.00
KRIS KREUTZER DBA SALT OF THE EARTH INC	OPERATING SUPPLIES CHECK NO. - 00608423	1,078.12
OXARC INC	CHEMICAL/LAB SUPPLIES CREDIT CARD PMT NO. - 70001149	2,510.76
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	33,567.31

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 21

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	49,229.92
WASTE MANAGEMENT OF WA DBA GRAHAM ROAD LANDFILL	UTIL GARBAGE/WASTE REMOVAL CHECK NO. - 00608429	105.51

TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC 321,933.38

4330 - STORMWATER

CENTURYLINK	TELEPHONE CHECK NO. - 00608492	2,232.45
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	1,605.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	5,994.83
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	8,581.53

TOTAL FOR 4330 - STORMWATER 18,413.81

4490 - SOLID WASTE DISPOSAL

AIRGAS SPECIALTY PRODUCTS INC	CHEMICAL/LAB SUPPLIES CREDIT CARD PMT NO. - 70001152	34,198.65
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80137267	866.51
BANNER FURNACE & FUEL	OPERATING SUPPLIES ACH PMT NO. - 80137375	236.53
BRANDSAFWAY SERVICES INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80137358	9,258.82
CASCADE AUTOMATION INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137271	1,761.17
CENTURYLINK	TELEPHONE CHECK NO. - 00608518	76.33
ECOCEM ANALYTICS INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137339	14,181.02
ELJAY OIL CO INC	LUBRICANTS CREDIT CARD PMT NO. - 70001147	2,094.81
ELJAY OIL CO INC	MOTOR FUEL-OUTSIDE VENDOR CREDIT CARD PMT NO. - 70001154	2,987.83
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80137387	427.21

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 22

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

FASTENAL CO	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80137387	2,639.59
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137387	944.15
FASTENAL CO	SAFETY SUPPLIES ACH PMT NO. - 80137279	127.62

FIELD INSTRUMENTS & CONTROLS INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137343	1,943.91
FIRE CONTROL SPRINKLER SYSTEMS COMPANY INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80137344	468.00
HASKINS STEEL CO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137349	640.20
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	3,670.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	WTE MAINTENANCE SPECIALIST CHECK NO. - 00608544	60.00
MCKINSTRY CO LLC LOCKBOX	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80137352	1,023.72
NARWHAL MET LLC dba WEATHERNET LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80137295	1,480.00
NORCO INC	CHEMICAL/LAB SUPPLIES CREDIT CARD PMT NO. - 70001140	203.78
NORIT AMERICAS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80137286	21,960.00
PARAMOUNT SUPPLY CO	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00608421	1,365.86
PETE LIEN & SONS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80137401	42,471.97
SPECIALTY MACHINING & MFG CO	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80137407	1,442.27
SPECIALTY MACHINING & MFG CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137359	2,289.00
SPOKANE HOUSE OF HOSE INC	OPERATING SUPPLIES CREDIT CARD PMT NO. - 70001142	2,890.39
SPOKANE INT'L AIRPORT	OPERATING RENTALS/LEASES ACH PMT NO. - 80137292	66,585.60
UNITED RENTALS NW INC	OPERATING RENTALS/LEASES CHECK NO. - 00608513	3,547.74
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	22,056.94

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 23

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	30,186.00
WA STATE DEPT OF REVENUE	CHEMICAL/LAB SUPPLIES -	1,976.40
WASHINGTON EQUIPMENT MANUFACTURING CO INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80137368	10,872.75
WASHINGTON EQUIPMENT MANUFACTURING CO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80137420	26,004.81

TOTAL FOR 4490 - SOLID WASTE DISPOSAL 312,939.58

4500 - SOLID WASTE COLLECTION

ALSCO DIVISION OF ALSCO INC LAUNDRY/JANITORIAL SERVICES
ACH PMT NO. - 80137330 962.49

ARROW CONCRETE & ASPHALT REPAIRS/MAINTENANCE
SPECIALTIES LLC ACH PMT NO. - 80137373 24,197.51

CINTAS CORPORATION NO 2 OPERATING SUPPLIES
ACH PMT NO. - 80137272 5.43

FASTENAL CO OPERATING SUPPLIES
ACH PMT NO. - 80137279 419.70

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00608544 4,870.00

ICMA RETIREMENT TRUST 457 REFUSE COLLECTOR I
% FIRST NATIONAL BANK OF MD CHECK NO. - 00608544 10.00

ICMA RETIREMENT TRUST 457 REFUSE COLLECTOR II
% FIRST NATIONAL BANK OF MD CHECK NO. - 00608544 45.00

ICMA RETIREMENT TRUST 457 REFUSE DISTRICT SUPERVISOR
% FIRST NATIONAL BANK OF MD CHECK NO. - 00608544 60.00

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00608551 26,802.92

US BANK TRUST NA RETIREMENT
OR CITY OF SPOKANE ACH PMT NO. - 80137440 39,554.21

TOTAL FOR 4500 - SOLID WASTE COLLECTION 96,927.26

4530 - SOLID WASTE LANDFILLS

AVISTA UTILITIES UTILITY LIGHT/POWER SERVICE
ACH PMT NO. - 80137267 2,727.81

TOTAL FOR 4530 - SOLID WASTE LANDFILLS 2,727.81

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 24

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

4600 - GOLF FUND

ICMA RETIREMENT TRUST 457 2ND ASST GOLF COURSE SUPT
% FIRST NATIONAL BANK OF MD CHECK NO. - 00608544 20.00

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00608544 751.00

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00608551 3,239.41

US BANK TRUST NA RETIREMENT
OR CITY OF SPOKANE ACH PMT NO. - 80137440 4,773.72

TOTAL FOR 4600 - GOLF FUND 8,784.13

4700 - DEVELOPMENT SVCS CENTER

BOUTEN CONSTRUCTION COMPANY PO BOX 3507	PERMIT REFUNDS PAYABLE CHECK NO. - 00608507	2,318.00
DALTON KUHN	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80137370	296.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	3,009.38
MARIAN ORTIZ 17707 N SUMMERWOOD DR	PERMIT REFUNDS PAYABLE CHECK NO. - 00608510	177.21
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	16,082.38
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	23,141.94
TOTAL FOR 4700 - DEVELOPMENT SVCS CENTER		45,024.91

5100 - FLEET SERVICES FUND

ASSETWORKS INC	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80137265	1,506.17
ASSETWORKS INC	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80137265	13,047.30
CINTAS CORPORATION	LAUNDRY/JANITORIAL SERVICES CREDIT CARD PMT NO. - 70001153	2,618.18
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80137380	103,925.86
COMCAST	WEB SERVICES CHECK NO. - 00608494	217.49

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 25

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CONNELL OIL INC DBA CO-ENERGY	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80137275	382.66
CONNELL OIL INC DBA CO-ENERGY	LUBRICANTS ACH PMT NO. - 80137383	637.01
FIREPOWER INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80137345	343.36
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	1,760.00
LEAVITT MACHINERY USA INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00608420	1,693.70
NORTH DIVISION MUFFLER CLINIC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80137288	1,362.50
POMP'S TIRE SERVICE INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80137313	7,737.44

POMP'S TIRE SERVICE INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80137402	33,459.42
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	10,082.30
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	14,335.13
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80137415	511.07
WATERCO OF THE PACIFIC NORTH WEST, INC	OPERATING SUPPLIES CHECK NO. - 00608522	424.58
TOTAL FOR 5100 - FLEET SERVICES FUND		----- 194,044.17

5110 - FLEET SVCS EQUIP REPL FUND

ENTERPRISE FM TRUST ATTN: CUSTOMER BILLING	OPERATING RENTALS/LEASES ACH PMT NO. - 80137278	2,717.61
TOTAL FOR 5110 - FLEET SVCS EQUIP REPL FUND		----- 2,717.61

5200 - PUBLIC WORKS AND UTILITIES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	860.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	4,631.21
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	6,799.88

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 26

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES	----- 12,291.09
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5300 - IT FUND

CANON SOLUTIONS AMERICA INC	OPERATING SUPPLIES ACH PMT NO. - 80137378	4,855.95
CENTURYLINK	TELEPHONE CHECK NO. - 00608518	5,610.35
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC/ESRI INC	SOFTWARE MAINTENANCE CHECK NO. - 00608496	6,492.52
GARY SCOBLE	BACKGROUND CHECKS CHECK NO. - 00608525	56.34
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	2,381.00
NATHAN GOW	BACKGROUND CHECKS ACH PMT NO. - 80137421	56.34
STRUCTURED COMMUNICATION	HARDWARE MAINTENANCE	

SYSTEMS INC	ACH PMT NO. - 80137361	57,003.70
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	14,191.31
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	20,440.41
VERTIV CORPORATION	HARDWARE MAINTENANCE ACH PMT NO. - 80137416	3,276.27

TOTAL FOR 5300 - IT FUND		114,364.19
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5400 - REPROGRAPHICS FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	60.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	188.59
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	295.86

TOTAL FOR 5400 - REPROGRAPHICS FUND		544.45
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5500 - PURCHASING & STORES FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	550.00
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HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 27

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	2,465.92
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	3,541.02
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80137365	85.64

TOTAL FOR 5500 - PURCHASING & STORES FUND		6,642.58
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5600 - ACCOUNTING SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ACCOUNTANT CHECK NO. - 00608544	25.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	2,111.26
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	9,144.89
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	13,273.30

TOTAL FOR 5600 - ACCOUNTING SERVICES		24,554.45
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5700 - MY SPOKANE

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	655.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	3,013.64
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	4,443.21
TOTAL FOR 5700 - MY SPOKANE		8,111.85

5750 - OFFICE OF PERFORMANCE MGMT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	450.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	2,178.84
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	2,845.93
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80137319	256.92
HONORABLE MAYOR AND COUNCIL MEMBERS		01/27/25 PAGE 28

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5750 - OFFICE OF PERFORMANCE MGMT	5,731.69
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5800 - RISK MANAGEMENT FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	210.00
US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80137364	601,026.91
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	1,025.58
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	1,276.18
TOTAL FOR 5800 - RISK MANAGEMENT FUND	603,538.67	

5810 - WORKERS' COMPENSATION FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	150.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	569.19
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	808.20

TOTAL FOR 5810 - WORKERS' COMPENSATION FUND

1,527.39

5820 - UNEMPLOYMENT COMPENSATION FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	7.49
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	29.73
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	43.33
WA STATE EMPLOYMENT SECURITY DEPARTMENT	INSURANCE CLAIMS CHECK NO. - 00608534	158,363.22

TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND

158,443.77

5830 - EMPLOYEES BENEFITS FUND

DELTA DENTAL OF WASHINGTON	INSURANCE ADMINISTRATION ACH PMT NO. - 80137385	15,336.16
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HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 29

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DELTA DENTAL OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80137385	49,420.97
HRA VEBA TRUST HRA VEBA TRUST CONTRIBUTIONS	DEPOSIT-HEALTH CARE ACCOUNT ACH PMT NO. - 80137393	55,291.75
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	160.00
KAISER FOUNDATION HEALTH PLAN OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80137396	138,506.89
PREMERA BLUE CROSS	INSURANCE ADMINISTRATION ACH PMT NO. - 80137403	62,360.96
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80137314	420,762.26
REHN & ASSOCIATES SPOKANE CITY TREASURER	INSURANCE ADMINISTRATION ACH PMT NO. - 80137405	1,561.50
SPOKANE FIRE FIGHTERS BENEFIT TRUST	INSURANCE PREMIUMS ACH PMT NO. - 80137408	838,798.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	730.96
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	1,015.11

TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND

1,583,944.56

5900 - FACILITIES MANAGEMENT FUND OPS

ARROW CONCRETE & ASPHALT	CONTRACTUAL SERVICES
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SPECIALTIES LLC	ACH PMT NO. - 80137373	275,802.49
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	552.50
MEGAMATION LLC	SUBSCRIPTION BASED IT ARNGMTS ACH PMT NO. - 80137353	595.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	3,316.37
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	4,830.11
WA STATE DEPT OF REVENUE	SUBSCRIPTION BASED IT ARNGMTS -	53.55
TOTAL FOR 5900 - FACILITIES MANAGEMENT FUND OPS		285,150.02

6100 - RETIREMENT

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 30

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00608544	220.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00608551	806.10
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80137440	1,174.62
TOTAL FOR 6100 - RETIREMENT		2,200.72

6200 - FIREFIGHTERS' PENSION FUND

DELTA DENTAL OF WASHINGTON	INSURANCE ADMINISTRATION ACH PMT NO. - 80137385	1,153.46
DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT ACH PMT NO. - 80137385	5,150.00
KJERSTEN HERON PLLC DBA DIVISION STREET DENTAL	SERVICE REIMBURSEMENT CHECK NO. - 00608497	77.71
LIFELINE SYSTEMS CO	SERVICE REIMBURSEMENT CHECK NO. - 00608511	31.61
PREMERA BLUE CROSS	INSURANCE ADMINISTRATION ACH PMT NO. - 80137403	6,849.92
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80137314	3,242.26
WELLTOWER PEGASUS TENNANT LLC dba SOUTH HILL VILLAGE	SERVICE REIMBURSEMENT CHECK NO. - 00608514	8,931.00
TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		25,435.96

6255 - LAW ENFORCEMENT RECORDS MGMT

LT & CAPT ASSOCIATION - LTD	LTD - LTS & CAPTS ACH PMT NO. - 80137426	747.50
LTS & CPTS LEGAL DEFENSE FUND	LEGAL DEFENSE LTS&CAPTS ACH PMT NO. - 80137427	46.00
M & P ASSOCIATION	M&P ASSOCIATION ACH PMT NO. - 80137428	3,473.80
PEOPLE QUALIFIED COMMITTEE AFL-CIO	PEOPLE QUALIFIED COMMITTEE CHECK NO. - 00608547	5.00
POLICE GUILD LEGAL DEFENSE FUND	POLICE GUILD LEGAL DEFENSE ACH PMT NO. - 80137425	608.00

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 32

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

PRE-PAID LEGAL SERVICES INC LEGALSHIELD	PRE-PAID LEGAL SERVICE INC CHECK NO. - 00608548	327.26
REHN & ASSOCIATES SPOKANE CITY TREASURER	AW REHN-SEC 125 DEPENDENT CARE ACH PMT NO. - 80137429	5,686.58
REHN & ASSOCIATES SPOKANE CITY TREASURER	AW REHN-SEC 125 HEALTH ACH PMT NO. - 80137429	20,987.74
SPOKANE FIRE FIGHTERS BENEFIT TRUST	BENEFIT SOLUTIONS INC EE ACH PMT NO. - 80137434	70,532.14
SPOKANE FIRE FIGHTERS BENEFIT TRUST	BENEFIT SOLUTIONS MEDSFO EE ACH PMT NO. - 80137434	3,287.16
SPOKANE FIRE FIGHTERS BENEFIT TRUST	FIRE BENEFIT TRUST-VOL LIFE ACH PMT NO. - 80137435	794.30
SPOKANE FIRE FIGHTERS BENEFIT TRUST	MEDFCH (EE) ACH PMT NO. - 80137434	939.12
SPOKANE POLICE BENEFIT ASSOC % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE BENEFIT ASSOC ACH PMT NO. - 80137430	397.50
SPOKANE POLICE CHAPLAIN ASSOCIATION	POLICE CHAPLIN ASSOC ACH PMT NO. - 80137431	3,378.00
SPOKANE POLICE GUILD FRATERNAL ORDER OF POLICE	POLICE GUILD FRAT ORDER OF POL ACH PMT NO. - 80137436	834.00
SPOKANE POLICE GUILD LONG TERM DISABILITY	POLICE GUILD LTD ACH PMT NO. - 80137433	19,630.00
SPOKANE POLICE K-9 MEMBERSHIP FUND	POLICE K9 MEMBERSHIP FUND ACH PMT NO. - 80137432	175.00
SPOKANE POLICE SWAT TEAM %SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE SWAT TEAM ACH PMT NO. - 80137438	610.00
SPOKANE POLICE TACTICAL TEAM % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE TACTICAL TEAM ACH PMT NO. - 80137439	548.00
STANDARD INSURANCE COMPANY	STANDARD INSURANCE CO(VL/E) ACH PMT NO. - 80137437	10,853.80
STANDARD INSURANCE COMPANY	STANDARD LIFE INS-VL/D CHILD ACH PMT NO. - 80137437	176.20
STANDARD INSURANCE COMPANY	STANDARD LIFE INS-VL/D SPOUSE	

	ACH PMT NO. - 80137437	2,545.70
STATE DISBURSMENT UNIT ATTN: EMPLOYER PAYMENTS	STATE DISBURSEMENT UNIT CHECK NO. - 00608549	862.58
UNITED STATES TREASURY INTERNAL REVENUE SERVICE/ ACS	UNITED STATES TREASURY CHECK NO. - 00608550	12.50
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	FICA WITHHOLDING-CITY CHECK NO. - 00608551	340,039.54

HONORABLE MAYOR
AND COUNCIL MEMBERS

01/27/25
PAGE 33

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	FIT WITHHOLDING-CITY CHECK NO. - 00608551	897,646.67
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	MEDI WITHHOLDING-CITY CHECK NO. - 00608551	134,180.34
US BANK TRUST NA OR CITY OF SPOKANE	CITY RETIREMENT SYSTEM ACH PMT NO. - 80137440	590,191.63
VOYA FINANCIAL LOAN REPAYMENT	VOYA LOANS CHECK NO. - 00608552	5,256.15
WA GET PROGRAM	WA GET PROGRAM CHECK NO. - 00608553	375.00
WA ST COUNCIL OF CITY & COUNTY EMPLOYEES	WA ST COUNCIL OF CITY&CO EMPL ACH PMT NO. - 80137441	32,870.87
WA STATE SUPPORT REGISTRY OR CITY OF SPOKANE TREASURER	WA STATE CHILD SUPPORT CHECK NO. - 00608554	16,310.21
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	DEPT OF RET SYS-LEOFF 2 CHECK NO. - 00608555	677,686.18
WESTERN STATES POLICE MEDICAL TRUST	NW PUBLIC EMP MEDICAL TRUST CHECK NO. - 00608556	975.00
WSCCCE, AFSCME, AFL-CIO	WSCCCE AFSCME AFL CIO ACH PMT NO. - 80137442	351.67

TOTAL FOR 6960 - SALARY CLEARING FUND NEW -----
3,355,165.64

TOTAL CLAIMS -----
10,230,886.01

STANDING COMMITTEE MINUTES
City of Spokane
Public Infrastructure, Environment & Sustainability Committee
City Council Chambers
January 23, 2025

Call to Order: 11:01 A.M.

Recording of the meeting may be viewed here: <https://vimeo.com/1049806189>

Attendance

Committee Members Present: Kitty Klitzke, Jonathan Bingle, Michael Cathcart, Paul Dillon, Lili Navarrete, Zack Zappone
Betsy Wilkerson arrived at 11:08 A.M.

Discussion Items

1. MONTHLY DIRECTOR'S REPORT - MARLENE FEIST (10 minutes)
→No action taken, Presentation Only
2. 0320 - RESOLUTION APPROVING 2026 SAFE STREETS FOR ALL PROJECTS - ABIGAIL MARTIN (10 minutes)
→No action taken, Presentation Only
3. 2025 CONSTRUCTION PROJECTS OVERVIEW - DAN BULLER (15 minutes)
→No action taken, Presentation Only
4. 4490 CONTRACT RENEWAL FOR LANDFILL GROUNDWATER MONITORING - CHRIS AVERYT (5 minutes)
→No action taken, Presentation Only
5. 4490 RESOLUTION RE SPECIAL MARKET CONDITIONS - CHRIS AVERYT (10 minutes)
→No action taken, Presentation Only
6. 4490 DEPARTMENT OF ECOLOGY FUNDED CARBON CAPTURE STUDY - CHRIS AVERYT (5 minutes)
→No action taken, Presentation Only
6. 5100 - PRE-PURCHASE APPROVAL FOR 8 REFUSE TRUCKS FOR SWC - CHRIS AVERYT (5 minutes)
→No action taken, Presentation Only

7. 5100 - PRE-PURCHASE OF ASPHALT COLD PLANER FOR STREETS – CLINT HARRIS (5 minutes)
→No action taken, Presentation Only
9. BOARD, COMMISSION, AND STAFF UPDATES - (10 minutes)

Consent Items

1. 0370 – DESMET AVENUE AND SUPERIOR STREET SEWER REROUTE -2020079 (ENGINEERING SERVICES)
2. 0370 – DESIGN CONTRACT WITH HORROCKS FOR 4 BRIDGES PROJECT 2023123 (ENGINEERING SERVICES)
3. 4100 AVISTA UPGRADE AT UPRIVER HYDROELECTRIC PROJECT (WATER &HYDROELECTRIC SERVICES)
4. 4100 EMERGENCY WEINMAN PUMP REPLACEMENT PARTS (WATER & HYDROELECTRIC SERVICES)
5. 4100 WATER DEPT. PURCHASE OF MISC WATERWORKS PRODUCTS (WATER& HYDROELECTRIC SERVICES)
6. 4100 WATERWORKS SERVICE BRASS AND BALL VALVE VALUE BLANKET RENEWAL (WATER & HYDROELECTRIC SERVICES)
7. 4490 PURCHASE OF BOILER LEVEL INDICATORS (SOLID WASTE DISPOSAL)
8. 4490 VALUE BLANKET FOR THE PURCHASE OF HYDROCHLORIC ACID (SOLID WASTE DISPOSAL)
9. 4490 VALUE BLANKET FOR THE PURCHASE OF HIGH CALCIUM QUICKLIME (SOLID WASTE DISPOSAL)
10. 4490 CONTRACT RENEWAL FOR ANNUAL HVAC SERVICES (SOLID WASTE DISPOSAL)
11. 4490 CONTRACT RENEWAL FOR SCAFFOLDING SERVICES (SOLID WASTE DISPOSAL)

12. 4490 CONTRACT AMENDMENT FOR MINI-EXCAVATOR RENTAL
(SOLID WASTE DISPOSAL)

Executive Session

None.

Adjournment

The meeting adjourned at 12:20 P.M.

Minutes prepared and submitted for publication in the January 29, 2025, issue of the Official Gazette.

Sarah Sirott
Assistant to Council Member Kitty Klitzke

Approved by City Council on February 3, 2025.

Betsy Wilkerson
City Council President

Attest:

Terri L. Pfister
City Clerk

**Agenda Sheet for City Council:****Committee:** Finance & Administration **Date:** 01/27/2025**Committee Agenda type:** Discussion**Date Rec'd**

1/14/2025

Clerk's File #

ORD C36638

Cross Ref #**Project #****Council Meeting Date:** 02/03/2025**Submitting Dept**

FINANCE, TREASURY & ADMIN

Bid #**Contact Name/Phone**

JESSICA 625-6369

Requisition #**Contact E-Mail**

JSTRATTON@SPOKANECITY.ORG

Agenda Item Type

Special Budget Ordinance

Council Sponsor(s)

KKLITZKE JBINGLE

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?** YES**Agenda Item Name**

0410 - SPECIAL BUDGET ORDINANCE – ANNUAL ENCUMBRANCE CARRYOVER

Agenda Wording

The result of the process is a Special Budget Ordinance (SBO) for City Council action at the February 3, 2025 meeting. The review of the encumbrances will begin January 17, 2025 and the preparation of the SBO is anticipated to take approximately two weeks.

Summary (Background)

Following the close of Accounting's Period 13 for 2024, Finance staff will review all 2024 encumbrances citywide and identify valid encumbrances that will need budget authority carried forward into the 2025 budget. For some funds, including ARPA, this means nothing can be spent until this process is completed. Amount will be identified near January 30, 2025 after a hurried two week process shared between Accounting and Finance. Once identified, a memo will be prepared for review. For context, the five year average for the encumbrance carryover SBO has averaged approximately \$141.4 million across all City funds. The City's General Fund portion has averaged approximately \$3.3 million over the same period.

What impacts would the proposal have on historically excluded communities?

N/A - Recurring annual budget process

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A - Recurring annual budget process

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

N/A - Recurring annual budget process

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

It allows all processes that hinge on funding to continue unimpeded.

Council Subcommittee Review

Fiscal Impact			
Approved in Current Year Budget? NO			
Total Cost		\$ To be determined	
Current Year Cost		\$	
Subsequent Year(s) Cost		\$	
<u>Narrative</u>			
Amount will be identified near January 30, 2025 after a hurried two week process shared between Accounting and Finance.			
Amount		Budget Account	
Select	\$	#	
Funding Source One-Time			
Funding Source Type Reserves			
Is this funding source sustainable for future years, months, etc?			
Expense Occurrence		One-Time	
Other budget impacts (revenue generating, match requirements, etc.)			
Approvals		Additional Approvals	
Dept Head	STRATTON, JESSICA	MANAGEMENT &	STRATTON, JESSICA
Division Director	STRATTON, JESSICA		
Accounting Manager	BAIRD, CHRISTI		
Legal	SCHOEDEL, ELIZABETH		
For the Mayor	PICCOLO, MIKE		
Distribution List			
jstratton@spokanecity.org		mboston@spokanecity.org	
cbaird@spokanecity.org		ehaugen@spokanecity.org	

Council Briefing Paper

Public Infrastructure, Environment & Sustainability Committee

Committee Date	1/23/2025
Submitting Department	0410-Finance
Contact Name	Jessica Stratton
Contact Email & Phone	jstratton@spokanecity.org , x6369
Council Sponsor(s)	Klitzke & Bingle
Select Agenda Item Type	<input checked="" type="checkbox"/> Discussion Time Requested: 5min
Agenda Item Name	Special Budget Ordinance – Annual Encumbrance Carryover
Grant Item	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda
<p>Summary</p> <p>What is the specific purpose or need for the budget adjustment?</p> <p>What changes or developments have triggered this request?</p>	<p><u>Background</u></p> <p>The annual encumbrance carryover process moves expenditure authority for goods or services, encumbered but unspent in the prior fiscal year, into the current fiscal year and is covered under RCW 35.33.151. Additionally, during this annual process if it is discovered that funds were unable to be properly encumbered for various reasons, including a bid window still being open at year’s end, items will be selected for re-budget.</p> <p>The carryover process applies to any good or service ordered prior to December 31 of the most recent fiscal year which has not had final payment and needs budget authority carried forward into the current fiscal year to complete the transaction. Contracts, grants, and capital projects can also be encumbered through an executed contract signed by all parties involved and received by the City Clerk’s Office prior to December 31.</p> <p><u>Summary</u></p> <p>Following the close of Accounting’s Period 13 for 2024, Finance staff will review all 2024 encumbrances citywide and identify valid encumbrances that will need budget authority carried forward into the 2025 budget. The result of the process is a Special Budget Ordinance (SBO) for City Council action at the February 3, 2025 meeting. The review of the encumbrances will begin January 17, 2025 and the preparation of the SBO is anticipated to take approximately two weeks. For some funds, including ARPA, this means nothing can be spent until this process is completed.</p> <p>Amount will be identified near January 30, 2025 after a hurried two week process shared between Accounting and Finance. Once identified, a memo will be prepared for review. For context, the five year average for the encumbrance carryover SBO has averaged approximately \$141.4 million across all City funds. The City’s General Fund portion has averaged approximately \$3.3 million over the same period.</p>
<p>Fiscal Impact</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p>	

Total Cost: To Be Determined

Current year cost:

Subsequent year(s) cost:

Funding Source One-time Recurring N/A

Specify funding source: Reserves

Is this funding source sustainable for future years, months, etc? [Click or tap here to enter text.](#)

Expense Occurrence One-time Recurring N/A

Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impacts (If N/A, please give a brief description as to why)

- What are the net impacts this adjustment will have on the specifically affected line items?
With carried over budget authority, unexpended appropriations will be able to be settled without eating into the 2025 budget.
- What operational changes will occur because of this adjustment?
With carried over budget authority, operations should be able to carry on unimpeded.
- What are the potential risks or consequences of not approving the budget adjustment?
Grants, capital projects and other unexpended appropriations would eat into the 2025 budget which could dramatically impede operations and associated outcomes.
- Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?
It allows all processes that hinge on funding to continue unimpeded.

What current racial and other inequities might this special budget ordinance address?

n/a – recurring annual budget process

ORDINANCE NO C36638

AN ORDINANCE AMENDING ORDINANCE NO. C36626, PASSED BY THE CITY COUNCIL ON DECEMBER 9, 2024, AND ENTITLED IN PART "AN ORDINANCE ADOPTING A BIENNIAL BUDGET FOR THE CITY OF SPOKANE," MAKING APPROPRIATION ADJUSTMENTS FOR YEAR 2025, AND DECLARING AN EMERGENCY.

WHEREAS, at the end of the 2024 fiscal year there were various unexpended appropriations for uncompleted programs, improvements in progress, unfilled orders for material, equipment & supplies and unfulfilled contracts for personnel services, properly budgeted and contracted for, or pending contract, and various outstanding grants, bond projects, and capital projects; and

WHEREAS, in order to complete such programs and pay such claims it is necessary that the various funds be re-appropriated in the 2025 budget; and

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

NOW, THEREFORE, the City Council of Spokane does ordain:

Section 1. That in the budgets of the various funds the following encumbrance carryover changes be made:

TBD

Section 2. That in the budgets of the various funds the following re-budget changes be made:

TBD

Passed by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

City Attorney

Mayor

Date

Effective Date

ORDINANCE NO C36638

AN ORDINANCE AMENDING ORDINANCE NO. C36626, PASSED BY THE CITY COUNCIL ON DECEMBER 9, 2024, AND ENTITLED IN PART “AN ORDINANCE ADOPTING A BIENNIAL BUDGET FOR THE CITY OF SPOKANE”, MAKING APPROPRIATION ADJUSTMENTS FOR YEAR 2025, AND DECLARING AN EMERGENCY.

WHEREAS, at the end of the 2024 fiscal year there were various unexpended appropriations for uncompleted programs, improvements in progress, unfilled orders for material, equipment & supplies and unfulfilled contracts for personnel services, properly budgeted and contracted for, or pending contract, and various outstanding grants, bond projects, and capital projects; and

WHEREAS, in order to complete such programs and pay such claims it is necessary that the various funds be re-appropriated in the 2025 budget; and

WHEREAS, this ordinance has been on file in the City Clerk’s Office for five days;

NOW, THEREFORE, the City Council of Spokane does ordain:

Section 1. That in the budgets of the various funds the following encumbrance carryover changes be added:

FUND	CAPITAL	GRANT	OTHER	NET TOTAL (Revenue + Expense)
	(excl. Grant)			
0100 - General Fund	-		1,499,587	1,499,587
1100 - Street Maintenance Fund	18,000		95,343	113,343
1200 - Code Enforcement Fund	-		23,018	23,018
1300 - Library Fund	17,425		10,635	28,059
1360 - Misc Grants Fund		3,744,921	(3,744,921)	-
1380 - Spokane Safe Streets For All Fund	1,689,319		1,030,978	2,720,297
1390 - Urban Forestry Fund		1,855,774	-	1,855,774
1400 - Parks And Recreation Fund	-		241,471	241,471
1425 - American Rescue Plan	803,869		13,740,312	14,544,181
1440 - Fire Grants - Miscellaneous		54,015	-	54,015
1460 - Parking Meter Revenue Fund	-		67,076	67,076
1500 - Paths And Trails Reserve Fund	75,000	199,800	4,388	279,188
1540 - Human Services Grants Fund	-	13,654,897	-	13,654,897
1541 - Continuum Of Care	-	5,317,517	-	5,317,517
1555 - Opioid Response Fund			530,600	530,600
1560 - Forfeitures & Contribution Fund	162,352		174,692	337,043

1590 - Hotel/Motel Tax Fund	-		40,000	40,000
1595 - Housing Sales Tax	-		1,719,810	1,719,810
1610 - Real Estate Excise Tax Fund Second Quarter Percent	4,092,451		-	4,092,451
1615 - Real Estate Excise Tax First Quarter Percent	284,359		-	284,359
1620 - Public Safety & Judicial Grant		371,769	-	371,769
1640 - Communications Bldg M&O Fund			9,500	9,500
1680 - Community Housing & Human Services Fund			5,958	5,958
1690 - Community Development Block Grants		4,956,005	-	4,956,005
1695 - Community Development Block Grants Revolving Loan Fund		345,711	-	345,711
1700 - Miscellaneous Community Development Grants		921,188	434,807	1,355,994
1710 - Home Entitlement Program		4,969,375	-	4,969,375
1760 - Emergency Rental Assistance Grant		6	-	6
1920 - Financial Partnership Fund			410,949	410,949
1940 - Channel Five Equipment Reserve Fund	45,458		2,856	48,314
1950 - Park Cumulative Reserve Fund	206,658		-	206,658
1970 - Fire/Ems Fund			38,751	38,751
1985 - VOYA Defined Contribution Administration Fund			8,101	8,101
1990 - Transportation Benefit Fund			710,735	710,735
3160 - General Capital Improvements	1,259,925		(1,259,925)	-
3200 - Street Capital Fund (Arterial St)	2,963,802	1,166,224	(2,509,794)	1,620,232
3346 - UTGO 2015 Parks	14,808		-	14,808
3365 - 2018 UTGO Library Capital Bond	719,124		-	719,124
3501 - West Quadrant TIF			535,660	535,660
4100 - Water Division	8,845,811		797,761	9,643,572
4250 - Integrated Capital Management	23,924,133	(2,256,731)	(131,233)	21,536,169
4310 - Sewer Maintenance	5,159,079		352,316	5,511,394
4320 - Wastewater Treatment Plant	3,780,335		2,926,911	6,707,246
4330 - Stormwater		30,793	299,227	330,020
4490 - Solid Waste Disposal	267,603		723,787	991,389
4500 - Solid Waste Collection	2,092,107		411,228	2,503,336
4530 - Solid Waste Landfills			35,855	35,855

4600 - Golf Fund	296,779		26,328	323,108
4700 - Development Svcs Center	640,495		174,772	815,267
5100 - Fleet Services Fund	489,194		356,441	845,635
5110 - Fleet Svcs Equip Repl Fund	3,262,379		10,440	3,272,819
5200 - Public Works And Utilities			87,168	87,168
5300 - IT Fund			509,082	509,082
5310 - IT Capital Replacement Fund	164,990		42,708	207,698
5600 - Accounting Services			43,164	43,164
5700 - My Spokane			44,956	44,956
5750 - Office Of Performance Mgmt			44,955	44,955
5800 - Risk Management Fund			3,260	3,260
5820 - Unemployment Compensation Fund			2,500	2,500
5900 - Facilities Operating Fund			164,721	164,721
5901 - SIP Debt Fund	1,514,833		250,556	1,765,390
5902 - Police Capital Fund	465,509		529,107	994,616
5903 - Fire Capital Fund	200,000		228,551	428,551
5904 - Facilities Capital	1,035,745		647,589	1,683,334
CITYWIDE TOTAL	64,491,543	31,586,345	26,147,655	122,225,543

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from year-end unexpended appropriations needing to be carried over to ensure payment of existing obligations, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

City Attorney

Mayor

Date

Effective Date

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 01/06/2025**Committee Agenda type:** Discussion**Date Rec'd** 12/26/2024**Clerk's File #** ORD C36634**Cross Ref #****Project #****Council Meeting Date:** 01/27/2025**Submitting Dept** MAYOR**Bid #****Contact Name/Phone** MAGGIE 6753/6779**Requisition #****Contact E-Mail** MYATES@SPOKANECITY.ORG/AMCD**Agenda Item Type** First Reading Ordinance**Council Sponsor(s)** ZZAPPONE BWILKERSON PDILLON**Sponsoring at Administrators Request** NO**Lease?** NO **Grant Related?** NO **Public Works?** NO**Agenda Item Name** ORDINANCE RELATING TO CREATING AN ALCOHOL IMPACT AREA**Agenda Wording**

An ordinance relating to creating an Alcohol Impact Area within specific boundaries of the City of Spokane; adopting a new Chapter 10.82 of the Spokane Municipal Code.

Summary (Background)

Due to internal and external regulatory gaps this administration recommends an alcohol impact area within the downtown police precinct area as a public safety policy with a documented track record of reducing violent crime, shrinking narcotics violations, and lessening waste and litter on streets and right of ways in the city of Spokane

What impacts would the proposal have on historically excluded communities?

See legislative findings.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

The City of Spokane intends to use emergency medical services data, crime statistics, and public health information to establish a geographical area in the City of Spokane as a Community Health Impact Area to target policy and programmatic resources that mitigate the disproportionate public health and secondary neighborhood impacts of the addiction crisis.

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

The City shall publish on the City website quarterly data from the community health impact area. Data shall include but is not limited to likely overdose calls for service, crime statistics, and other relevant data.

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

This ordinance aligns with WAC 314-12.

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget? N/A	
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
Amount	Budget Account
Select \$	#
Funding Source	
Funding Source Type Select	
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence	
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	
Dept Head	SCOTT, ALEXANDER
Division Director	
Accounting Manager	BUSTOS, KIM
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
Distribution List	
	amcdaniel@spokanecity.org
myates@spokanecity.org	

ORDINANCE NO. C36634

An ordinance relating to creating an Alcohol Impact Area within specific boundaries of the City of Spokane; adopting a new Chapter 10.82 of the Spokane Municipal Code.

WHEREAS, the Washington Administrative Code (WAC) Section 314-12- 215 provides that, as a condition precedent to the City requesting that the Washington State Liquor Control Board enact additional restrictions on off premises alcohol sales within an area of the City adversely affected by chronic public inebriation or illegal activity associated with alcohol sales or consumption, an ordinance must designate such an area as an Alcohol Impact Area (AIA); and

WHEREAS, the City seeks to establish a downtown AIA within the boundaries of the downtown police precinct area; and

WHEREAS, illegal activity associated with alcohol sales and consumption within the AIA is contributing to the deterioration of the general quality of life within the AIA and threatens the welfare, health, peace, or safety of the area's residents and visitors; and

WHEREAS, there is a pervasive pattern of alcohol-related incidents within the AIA and within 1,000 feet of licensed off-premises alcohol outlets documented in crime statistics, police reports, emergency medical response data, code enforcement reports, and other similar records maintained by law enforcement and public health agencies; and

WHEREAS, alcohol-related incidents within the proposed AIA are up more than 60% over the last three years; and

WHEREAS, the City's previous AIAs in downtown and in East Central were found by public health researchers to reduce crime including narcotic drug violations and assaults; and

WHEREAS, over 30% of alcohol-related incidents between December 15, 2021, and December 15, 2024 took place between 12:00am and 2:00am; and

WHEREAS, the City is spending hundreds of thousands of dollars addressing the litter and solid waste issues within the AIA where single-serve alcohol containers are a significant source of the litter; and

WHEREAS, the City has met with neighborhood leaders, public health professionals, non-profit providers, and business organizations located within the proposed AIA for the purpose of developing solutions to the illegal activity associated with off-premises alcohol sales and consumption within the AIA; and

WHEREAS, the Downtown Spokane Partnership, representing the downtown business improvement district, requests the [re]establishment of an alcohol impact area downtown to address illegal activity associated with off-premises alcohol sales; and

WHEREAS, the rationale for the City to establish an AIA is to reduce the illegal activities associated with alcohol sales and consumption within the proposed AIA in order to protect the public safety, health and welfare; and

WHEREAS, the City intends to make good faith efforts for at least six months to mitigate the effects of chronic public inebriation and illegal activity associated with alcohol sales and consumption within the AIA through voluntary efforts that include coordinated and cooperative efforts with business, community and neighborhood associations to promote business practices that reduce chronic public inebriation and promote public welfare, health, peace, and safety; and

WHEREAS, notification has been given to all Washington State Liquor and Cannabis Board off-premises liquor licensees selling single-serve containers and/or selling liquor between the hours of 12:00am and 2:00am about the proposed alcohol impact area and about the negative effects off-premises alcohol sales are having on residents and visitors in downtown Spokane; and

WHEREAS, additional notification will be given to all Washington State Liquor and Cannabis Board off-premises liquor licensees within the AIA of voluntary remedies available to them to resolve the problem; and

WHEREAS, the City may meet with the off-premises sale licensees located within the AIA, as well with other interested parties, to develop and promote voluntary efforts to reduce chronic public inebriation and illegal activity associated with off-premises alcohol sales and consumption; and

WHEREAS, should the voluntary remedies fail to significantly reduce the impact of chronic public inebriation and illegal activity associated with alcohol sales and consumption within the AIA, the City will petition the Liquor and Cannabis Board to recognize the alcohol impact area.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That a new Chapter 10.82 of the Spokane Municipal Code is created to read as follows:

Chapter 10.82 Alcohol Impact Areas

Section 10.82.010 Purpose

The purpose of an Alcohol Impact Area is for local authorities to have a process to mitigate problems with chronic public inebriation or illegal activities linked to the sale or consumption of alcohol within a geographic area of their city, town or county, but not the

entire jurisdiction. An Alcohol Impact Area is designated by geographical boundaries as defined in Washington Administrative Code Chapter 314-12-015.

Section 10.82.020 Establishment of Alcohol Impact Areas

Upon the identification of problems related to chronic public inebriation or illegal activities linked to the sale or consumption of alcohol within a geographic area, the City may establish an alcohol impact area by first attempting a voluntary Alcohol Impact Area. If the voluntary Alcohol Impact Area does not reduce problems in that area, the City may then petition the Liquor and Cannabis Board to request that the Board adopt a resolution creating a state-recognized Alcohol Impact Area which is mandatory.

Section 10.82.030 Alcohol Impact Area in Spokane’s Downtown Police Precinct

The geographical area encompassing the Spokane Police Department’s Downtown Precinct is declared to be alcohol impact area as defined by WAC 314.12.215. This geographical area is shown in Exhibit A. The boundaries shall include properties located on both sides of the public right-of-way that constitute the boundaries of the alcohol impact area as further depicted on the attached map.

PASSED by the City Council on _____

Council President

Attest:

Approved as to form:

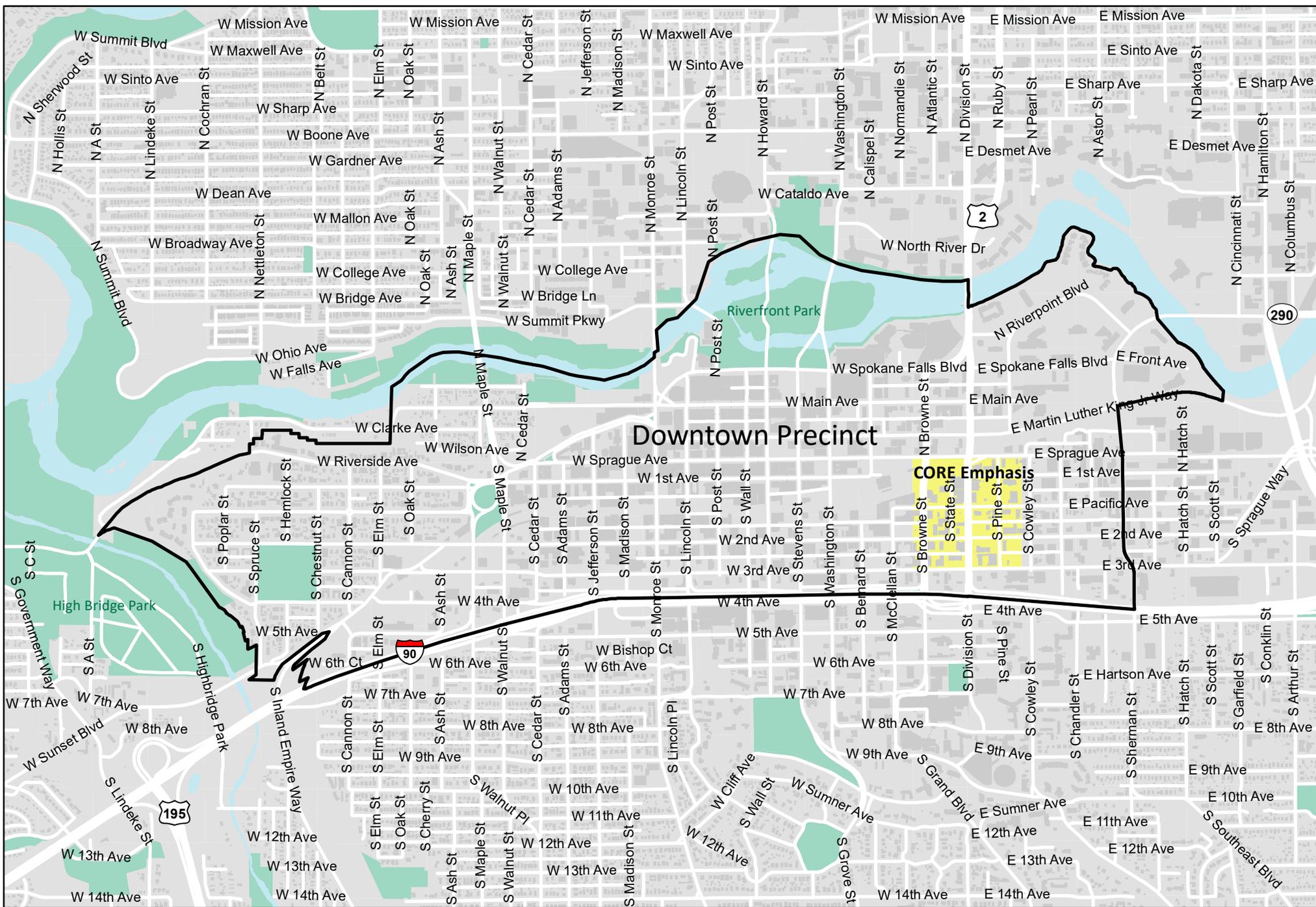
City Clerk

City Attorney

Mayor

Date

Effective Date



City of Spokane

Downtown Precinct with CORE Emphasis Area



1:18,000





Memorandum

Office of the Mayor

DATE: December 26, 2024

FROM: Adam McDaniel – Policy Advisor, Office of the Mayor

TO: Councilmember Paul Dillon – Chair, Public Safety and Community Health Committee

RE: Alcohol Impact Area | Community Health Impact Area

This memo recommends potential public health and crime reduction strategies to address the secondary impacts of addiction. This memo identifies both internal and external regulatory gaps and ultimately recommends an alcohol impact area within the downtown police precinct area as a public safety policy with a documented track record of reducing violent crime, shrinking narcotics violations, and lessening waste and litter on streets and right of ways in the city of Spokane. This memo also recommends a policy for expanding naloxone distribution to address the overdose crisis impacting the downtown police precinct area.

Executive Summary – Alcohol Impact Area

I. **Background:** The previous administration inadvertently repealed a pre-existing alcohol impact area, which regulated the sale of certain single use alcohol products for off-premises consumption.

II. **Issue:** The sale of single serve alcohol products for off-premises consumption creates dangerous public health and public safety outcomes, disproportionately impacting poor communities and communities of color.

III. Policy Recommendations

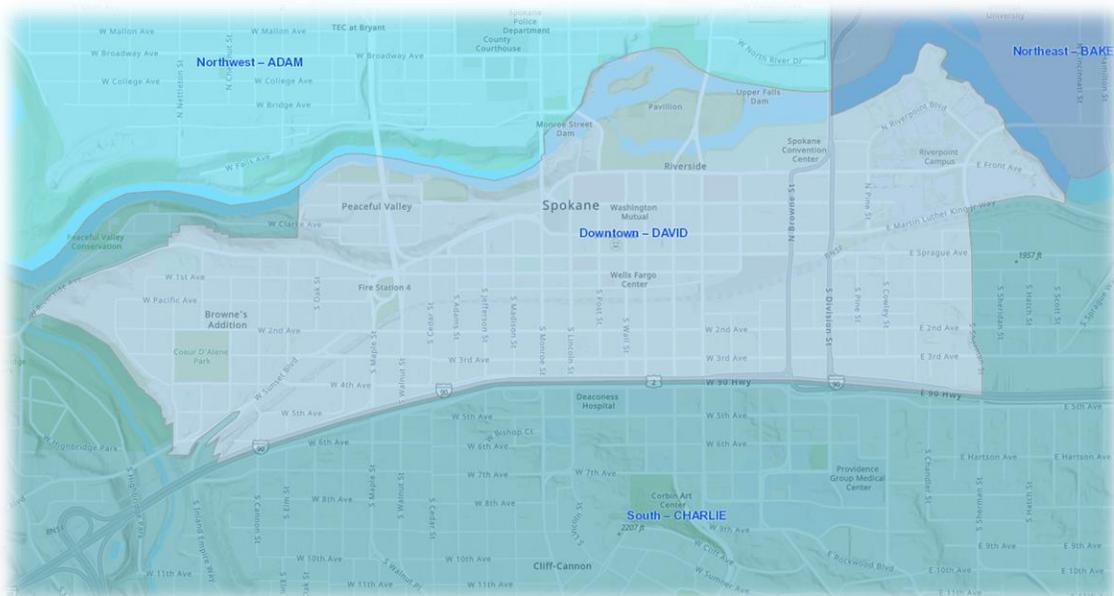
Reestablish an alcohol impact area for downtown Spokane to match the boundaries on the Spokane Police Department's downtown precinct.



2nd Avenue and Maple Street – October 23, 2024

Downtown Police Precinct Area

Census Tract 35, Census Tract 36.01, Census Tract 36.02, and a small part of Census Tract 145 fall within the Spokane Police Department’s downtown precinct area. The downtown precinct borders I-90 to the south, the Spokane River to the north, Latah Creek/High Bridge Park to the west, and Sherman Avenue to the east.



Census Tracts 35, 36.01 and 36.02 encompass the Riverside, Peaceful Valley, and Browne’s Addition neighborhoods, respectively. Over 9,000 Spokane residents live in these three census



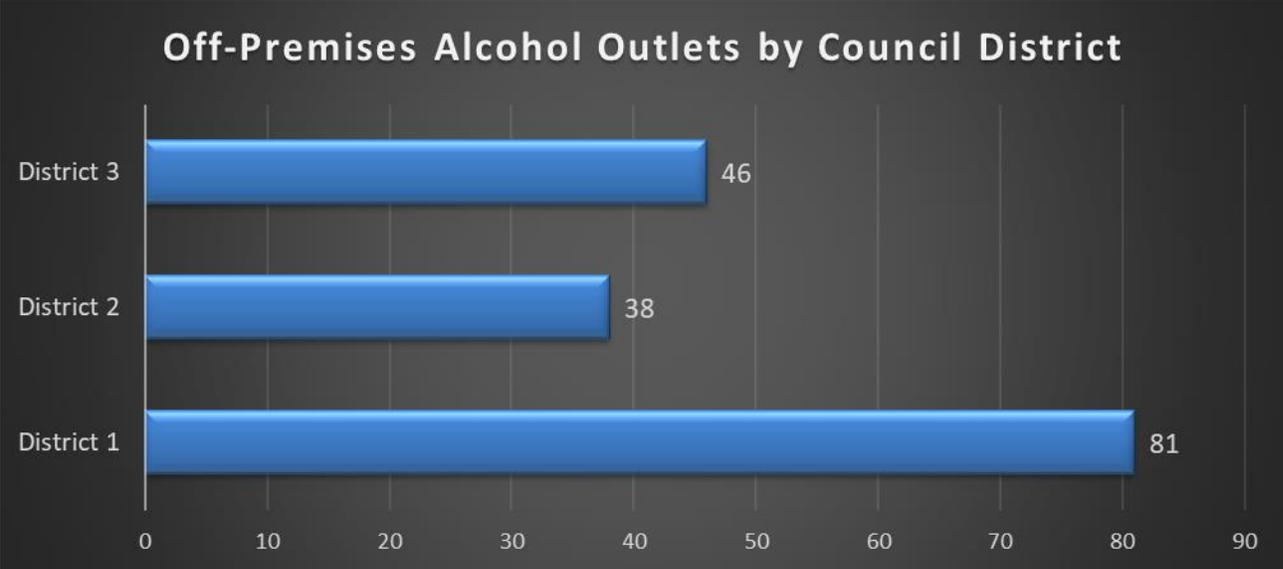
tracts – a population larger than the city of Medical Lake. These neighborhoods are racially more diverse than most other neighborhoods and have high Social Vulnerability Index (SVI) scores as measured by the Centers for Disease Control and Prevention (Agency for Toxic Substances and Disease Registry, 2024). Half of residents in the Riverside Neighborhood (Census Tract 35) live below the federal poverty line. Census Tract 35 has the lowest median household income of any census tract in the city, and all three neighborhoods have unemployment rates higher than the citywide rates.

Nearly 95% of Census Tract 35 residents are renters, and more than a quarter of residents in both Riverside and Browne’s Addition neighborhoods lack access to a vehicle (U.S. Census Bureau, 2024). Most of the downtown area is considered a food desert (Spokane Food Policy Council, 2016). Some residents formerly utilized the Rite Aid along Howard Street for basic food and grocery items but the store’s closure in 2023 necessitates many residents to depend on other off-premises alcohol outlets for basic food items. If Main Market Co-op closes, dependence on off-premises alcohol outlets for necessities will grow even greater (Billingham, 2024). Currently, nine of the fourteen SNAP retailers within the downtown police precinct area are convenience stores (U.S. Department of Agriculture, 2024).

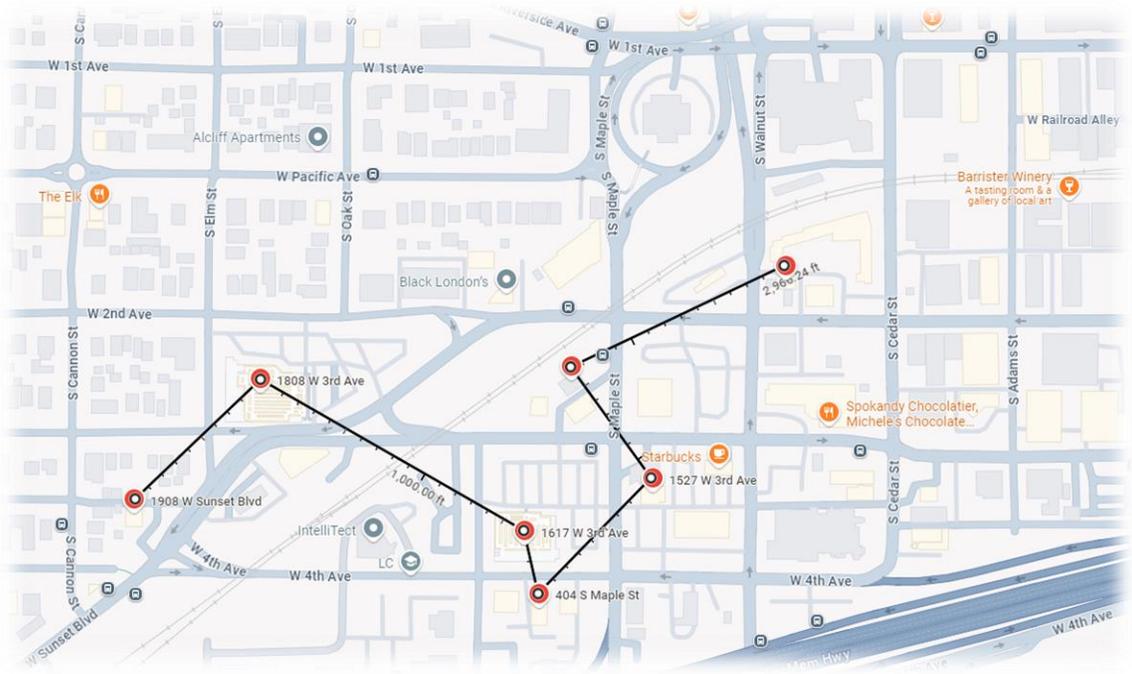
Historically, the Riverside Neighborhood suffered from the highest violent crime rate of any area in Spokane County while Browne’s Addition had the fourth highest violent crime rate in the county (Spokane Regional Health District, 2017). Current crime statistics show a reduction in violent crime year-to-date within the downtown police precinct area, however downtown Spokane is perceived as being “unsafe” (Greater Spokane Inc., 2024). The perception that downtown Spokane is “unsafe” has compounding social capital impacts on the residents living in these neighborhoods (Theall, Scribner, Cohen, Schonlau, & Farley, 2009). This perception may slow the physical property investments critical to improving public safety and enhancing public health within the neighborhood (Walter, Acolin, & Marie, 2024).

Off-Premises Alcohol Outlets (Liquor Stores/Convenience Stores)

Off-premises alcohol outlets include liquor stores and convenience stores selling liquor and high-octane alcohol products where patrons buy the alcohol to be consumed off-premises. As of early October 2024, there were 145 off-premises alcohol outlets licensed by the Washington State Liquor and Cannabis Board (LCB) or going through the licensing process in the city of Spokane. More than half of all off-premises alcohol outlets were in City Council District 1.



Multiple studies show that off-premises alcohol outlets are disproportionately located in communities with lower incomes and in neighborhoods with a higher percentage of non-white residents (Romley, Cohen, Ringel, & Sturm, 2007). The Riverside and Browne’s Addition neighborhoods have nearly three off-premises alcohol outlets for every 1,000 residents. Contrast this with the Southgate neighborhood, which boasts only 0.38 off-premises alcohol outlets for every 1,000 residents and Indian Trail which has 0.50 off-premises alcohol outlets for every 1,000 residents.



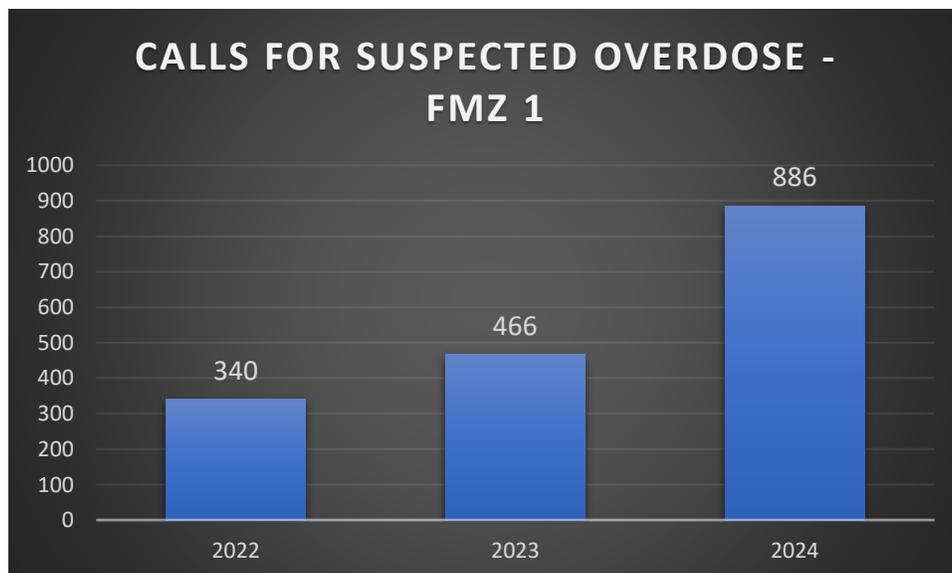
Seven Off-Premises Alcohol Outlets within 0.5 miles in downtown Spokane



Census Tract 145 has nearly four off-premises alcohol outlets for every 1,000 residents. Like the Riverside neighborhood, nearly half of residents in Census Tract 145 (East Central) live below the federal poverty line.

Alcohol and drug-related deaths continue to rise in Spokane County (Starks, Sharkova, Leibenguth, & Huber, 2024) Off-premises alcohol outlets have a significant effect on crime and the quality of life in neighborhoods (Fitterer, Nelson, & Stockwell, 2015). Off-premises alcohol outlets are associated with shootings (Osborne, Duggan, Shulman, & Cabeza, 2024), assaults (Miller, 2024), and robberies (Frint, 2024). There is even a strong association between off-premises alcohol outlets and the rate of pedestrian injuries (Nesoff, et al., 2018). The density of off-premises alcohol outlets in neighborhoods is a risk factor for youth and young adult substance use (U.S. Department of Health & Human Services, 2016).

Off-premises alcohol outlets in downtown Spokane are also places where drug activities take place (Sanford, We spent a weekend at Spokane's most notorious intersection. Here's what we saw., 2023). Unsurprisingly, public health research finds the proliferation of off-premises alcohol outlets is associated with higher rates of drug overdose. A study of the city of Baltimore published in the International Journal of Drug Policy found “each additional off-premises alcohol outlet was associated with a 16.6% increase in neighborhood overdose rate” (Nesoff, et al., 2021). The City of Spokane’s Fire Management Zone 1 serves the downtown police precinct area east of Lincoln Street to I-90 to the south and the Spokane River to the north. There are eight off-premises alcohol outlets within Fire Management Zone 1. Fire Management Zone 1 has seen an alarming increase in overdose calls over the last 3 years.



Spokane Fire Department Data - October 31, 2024

Off-Premises Alcohol Outlets in Downtown Spokane

There are seventeen active and licensed off-premises alcohol outlets in the downtown police precinct area and one licensee pending approval from the Washington State Liquor and Cannabis Board. Most of these off-premises alcohol outlets are traditional convenience retailers except for four supermarkets (Rosauers Supermarket, Downtown Grocery Outlet, Main Market Co-op, and PM Jacoy’s), a specialty wine shop (Vino! A Wine Shop), and a hotel (Best Western Plus City Center).

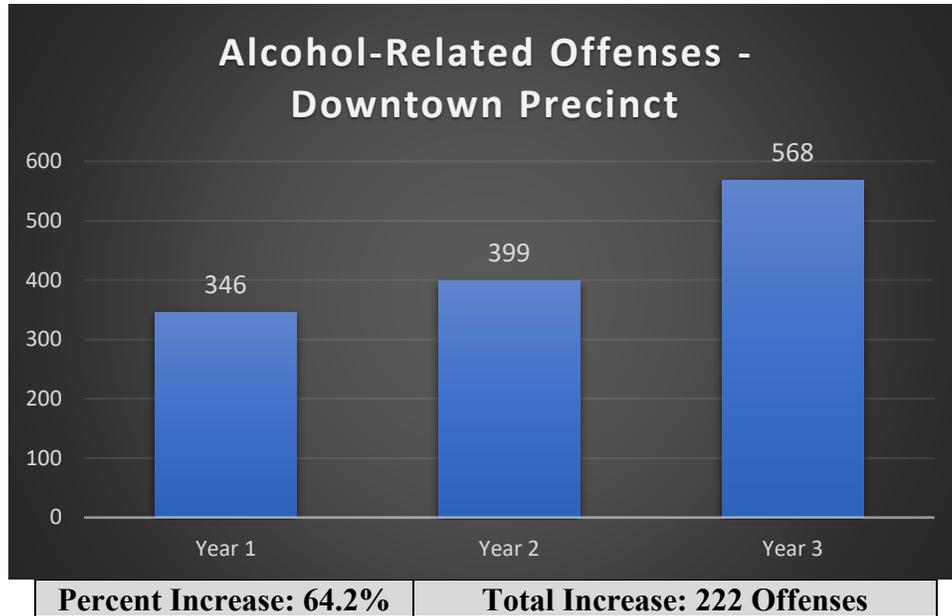
Off-Premises Licensee (Tradename)	Address	Hours
7-ELEVEN STORE #32703B	177 S DIVISION ST	24 Hours
BAINS LIQUOR MART MAPLE	404 S MAPLE ST	24 Hours
BAINS MART 2ND AVE	1428 W 2ND AVE	24 Hours
BEST WESTERN PLUS CITY CENTER	33 W SPOKANE FALLS BLVD	N/A
CITY FUEL	1527 W 3RD AVE	6:00am – 10:00pm
CONOCO FOOD MART	1602 W 3RD AVE	24 Hours
DIVINE 11 MIDCITY	822 W 2ND AVE	6:00am – 1:00am
DIVISION EXPRESS	3 EAST 3RD AVE	6:00am – 12:30am
DOWNTOWN QUICK STOP	10 N POST ST STE 102	6:00am – 12:00am
DOWNTOWN QUICK STOP 2	10 N POST ST STE 16	6:00am – 12:00am
DOWNTOWN QUICK STOP III ¹	501 W SPRAGUE AVE	
DOWNTOWN SPOKANE GROCERY OUTLET	1617 W 3RD AVE	8:00am – 9:00pm
MAIN MARKET CO-OP	44 W MAIN AVE	8:00am – 8:00pm
P M JACOY’S	402 W SPRAGUE AVE	7:00am – 7:00pm
ROSAUERS SUPERMARKETS #2	1808 W 3RD AVE	6:00am – 10:00pm
SUNSET GROCERY	1908 W SUNSET BLVD	24 Hours
THE PIGGY MART	932 W 3RD AVE	5:00am – 2:00am
VINO! A WINE SHOP	222 S WASHINGTON ST	10:00am – 7:00pm

Although crime is down year-to-date in the downtown police precinct area overall, alcohol-related incidents in the area have grown 64% over the last three years.²³

¹ Off-Premises liquor license is currently pending.

² Ernst, Spokane Police Department; **Method:** All police report offenses were reviewed using the FBI NIBRS flag “Offender suspected of using Alcohol”. Any offenses where that flag was set to Yes were included. Additionally, all statutes in the system were reviewed for key terms like “alcohol”, “liquor”, “open container”, and “DUI”. If the statute reflected alcohol use but the “Offender suspected of using Alcohol” flag was set to No or Unknown, the offense was counted anyway.

³ Year 1 is 10/1/2021 to 9/30/2022. Year 2 is 10/1/2022 to 9/30/2023. Year 3 is 10/1/2023 to 9/30/2024



Specifically, alcohol-related offenses within 1,000 feet of ten off-premises alcohol outlets within the downtown police precinct area are up over the same 3-year period.

<u>Licensee</u>	<u>Percent Increase – 3 Year Period</u>
7-ELEVEN STORE #32703B	108%
BAINS LIQUOR MART MAPLE	4%
CONOCO FOOD MART	30%
DIVINE 11 MIDCITY	44%
DIVISION EXPRESS	154%
DOWNTOWN QUICK STOP 1 & 2	106%
DOWNTOWN SPOKANE GROCERY OUTLET	23%
P M JACOY'S	114%
THE PIGGY MART	39%

Alcohol Impact Areas (AIA)

The purpose of an alcohol impact area is for local governments to mitigate illegal activities linked with the sale or public consumption of alcohol within a geographic area of their jurisdiction (Washington State Liquor and Cannabis Board, 2024). Certain conditions and

restrictions may be implemented on off-premises alcohol outlets including the limitation of hours of operation for off-premises sales, banning of certain alcohol items, and a prohibition on the sale of single-serve containers (Washington State Liquor and Cannabis Board, 2019).

As of October 2024, most of the off-premises alcohol outlets within the downtown police precinct area were selling high-octane alcohol products that were previously restricted less than two years ago within the downtown alcohol impact area.

Importantly, the petitioning local government is responsible for suggesting the conditions and restrictions for consideration of the Washington Liquor and Cannabis Board per Washington Administrative Code 314-12-215. In addition to LCB-adopted conditions and restrictions, local governments are given sixty days to register objections under RCW 66.24.010 to new liquor license applications within alcohol impact areas versus only twenty days for licenses outside of an alcohol impact area. Implementation of an alcohol impact area requires adoption of an ordinance by the Spokane City Council executing a six-month voluntary compliance period. The City will communicate to all off-premises alcohol outlet licensees in the area with a request to voluntarily comply with the conditions and restrictions. The LCB may formalize the conditions and restrictions if the licensees fail to comply with the conditions and restrictions placed by the voluntary alcohol impact area.

There are mandatory alcohol impact areas in large cities across Washington. All four cities with current alcohol impact areas have alcohol impact areas in their downtown core.

City	# of AIAs	Year Established
Seattle	2	1999
Tacoma	3	2008
Olympia	1	2014
Everett	1	2016

The first alcohol impact area was approved in Seattle’s Pioneer Square. In addition to certain product bans, the Pioneer Square alcohol impact area restricted the sale of off-premises alcohol between 6:00am and 9:00am and prohibited the sale of single serve containers (Nguyen, n.d.).

There is also a voluntary alcohol impact area in the city of Vancouver (City of Vancouver Washington, 2008). These large Washington cities have had multiple opportunities to end their alcohol impact area designations and have chosen not to repeal them. Reports published by law enforcement from these cities are clear: alcohol impact areas reduce crime. A report from the City of Seattle reviewing a five-year period from 2017-2022 found alcohol impact areas continue to have, “significant and positive effects on curbing the problems associated with chronic inebriation and public safety”. An external study of the City of Seattle’s alcohol impact areas supports the City of Seattle’s Department of Neighborhoods findings (Tarnai, 2009). Community organizations such as the Downtown Seattle Association and Chinatown-International District Business Improvement Area strongly advocated for the renewal of Seattle’s alcohol impact areas in 2022 (City of Seattle - Seattle Department of Neighborhoods, 2022). Similarly, the City of Everett also saw a decrease in alcohol-related incidents after the implementation of their alcohol impact area (Templeman, 2022).



The City of Spokane previously had two mandatory alcohol impact areas: Downtown, East Central, and one voluntary area: West Central. The downtown alcohol impact area’s previous perimeter was from Cannon Street as the west boundary to Scott Street to the east and Spokane Falls Boulevard as the north boundary to Fifth Avenue as the south boundary. The downtown alcohol impact area was officially adopted by the Washington Liquor and Cannabis Board in 2010. The West Central voluntary alcohol impact area was created in 2011 and subsequently repealed by the City Council in 2012 after neighborhood pushback (Brunt, Alcohol impact area dropped, 2012). The Downtown and East Central alcohol impact areas existed until 2022, when they were inadvertently repealed by the previous administration and City Council in Emergency Ordinance C36289.

A year before the downtown and East Central alcohol impact areas were repealed, researchers from the University of Minnesota School of Public Health published a study on the crime reduction success of alcohol impact areas in Tacoma as well as downtown and East Central in Spokane. Crucially, one of the most significant reductions of crime within the alcohol impact areas were narcotic drug violations. Other crimes, including assaults, also decreased significantly (Jones-Webb, et al., 2021). This study matches Washington State University research published in 2009 that established the efficacy of the City of Seattle’s alcohol impact areas. The WSU study found the rate of drug-related EMS incidents declined after implementing the alcohol impact area (Tarnai, 2009).

A five-year analysis of the downtown alcohol impact area completed and published by the Spokane Police Department showed the downtown alcohol impact area to have a “consistent and lower rate of increase in calls for service than the City [sic] of Spokane as a whole (Meidl, 2020)”.



Downtown AIA - City of Spokane

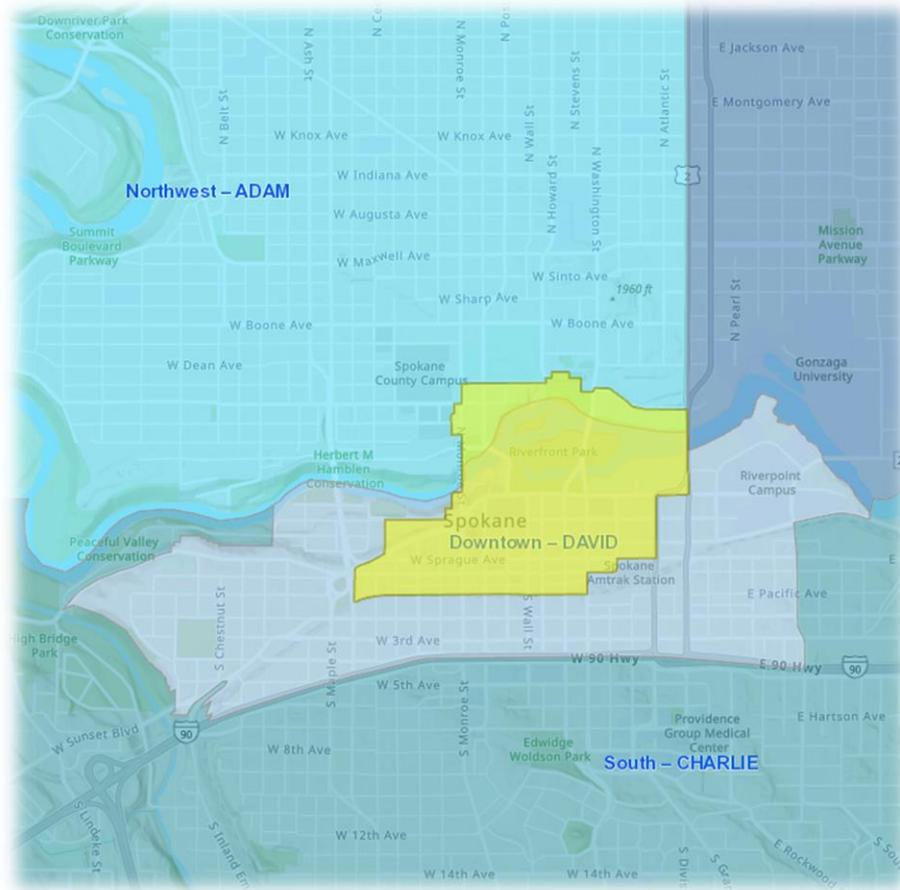
The East Central alcohol impact area drew praise from the East Spokane Business Association as having an almost immediate impact (Hewitt, 2012 Annual Report - East Central AIA, 2013):

“The East Central Alcohol Impact Area (AIA) has made a significant impact in the very short time it has been in effect. The East Central Neighborhood, Spokane International District and South Perry Street District have seen decreases in public intoxication, littering, loitering and disorderly conduct. The East Spokane Business Association is pleased with the immediate and positive impact the AIA has made in this neighborhood” - Jack-Daniyel Strong, Former ESBA President

Opponents of alcohol impact areas see the implementation of an alcohol impact area as designating that neighborhood a ‘problem’ zone (Brunt, Restrictions on alcohol sales get fresh look, 2012). Critics of alcohol impact areas also argue the criminal and nuisance activities reduced by an alcohol impact area simply get pushed to other neighborhoods (Hewitt, Retired Neighborhood Resource Officer - Spokane Police Officer, 2024). There is no evidence that supports the alcohol impact areas in East Central or downtown shifted chronic inebriation and other alcohol-related illegal activities to other neighborhoods. The Washington State University study of the City of Seattle alcohol impact areas found no evidence of dispersion of alcohol-related incidents to other neighborhoods. Furthermore, the study found no evidence of decline in retail sales for the retailers with liquor licenses within the alcohol impact area. In fact, retailers saw stable growth during the study period after the alcohol impact area was implemented (Tarnai, 2009).

Mitigating the data collection and reporting requirements of the alcohol impact area is an important consideration as the resources necessary to implement and maintain the designation could outweigh potential benefits (Anderson, 2024). To maximize crime reduction and public health benefits and to streamline data collection, a restored downtown alcohol impact area should match the boundaries of the downtown police precinct area (Census Tract 35, Census Tract 36.02, and western portion of Census Tract 145). This area is slightly smaller than the previous downtown alcohol impact area.

The Downtown Spokane Partnership recently added the restoration of the downtown alcohol impact area to their 2025 local legislative priorities. The downtown police precinct area covers most of the downtown business improvement district (BID) boundary.



Downtown BID Boundary overlaid on the Downtown Police Precinct Area

Off-premises Alcohol Retail Sales Hours

Washington state law prohibits the sale of alcohol from 2:00am to 6:00am unless restricted by local government (State of Washington, 2001). Local governments must restrict *all* operating hours within the jurisdiction equally unless the licensees are within a Washington Liquor and Cannabis Board-recognized alcohol impact area.

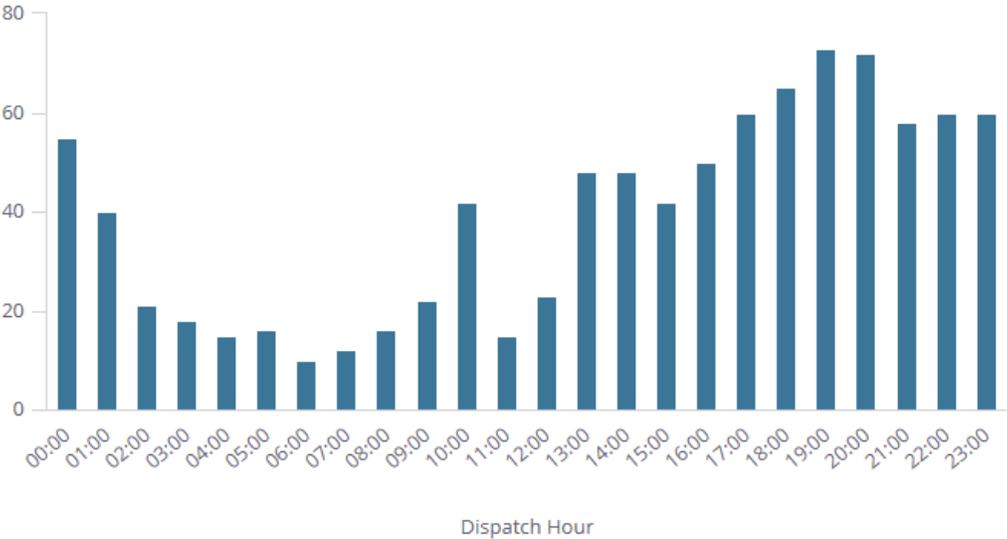
Spokane Police Department data over the last three years show more than 30% of all alcohol-related incidents⁴ downtown take place between midnight and 2:00am.⁵

⁴ NIBRS “Offender Suspected of Using Alcohol” value set to “Yes”.

⁵ Data pulled by Shawna Ernst from December 15th, 2021, through December 15th, 2024.



Likewise, the Spokane Fire Department responded to nearly 1500 calls for service and transported 363 individuals to the emergency department between 2022 and 2024 for alcohol-related incidents just within Fire Management Zone 1.



Calls for service related to alcohol peak between 7:00pm and 8:00pm within Fire Management Zone 1, however, many EMS calls also come between 12:00am and 2:00am.⁶ Calls for service drop significantly between 2:00am and 6:00am when alcohol sales are prohibited.

⁶ It is likely that this data is underreported. Based on information provided by the Spokane Fire Department, it is possible that many additional calls have an alcohol component but were documented as a trauma. For example,



Limiting hours when alcohol can be sold and served is a proven public health intervention and public safety strategy (Jernigan, Sparks, Yang, & Schwartz, 2013). This public health and safety strategy is endorsed by the World Health Organization (World Health Organization, 2017) and the Substance Abuse and Mental Health Services Administration (Substance Abuse and Mental Health Services Administration (SAMHSA), 2022). A recent study from Baltimore found that shortening overnight sales of alcohol reduced violent crime in the immediate and surrounding areas and saved the City of Baltimore millions of dollars in annual costs (McKoy, 2024).

Off-Premises Licensee (Tradename)	Weekday Hours	Weekend Hours
7-ELEVEN STORE #32703B	24 Hours	24 Hours
BAINS LIQUOR MART MAPLE	24 Hours	24 Hours
BAINS MART 2ND AVE	24 Hours	24 Hours
BEST WESTERN PLUS CITY CENTER	N/A	N/A
CITY FUEL	6:00am – 10:00pm	6:00am – 10:00pm
CONOCO FOOD MART	24 Hours	24 Hours
DIVINE 11 MIDCITY	6:00am – 11:00pm	6:00am – 1:00am
DIVISION EXPRESS	6:00am – 10:00pm	6:00am – 12:30am
DOWNTOWN QUICK STOP	6:00am – 12:00am	6:00am – 12:00am
DOWNTOWN QUICK STOP 2	6:00am – 12:00am	6:00am – 12:00am
DOWNTOWN SPOKANE GROCERY OUTLET	8:00am – 9:00pm	8:00am – 9:00pm
MAIN MARKET CO-OP	8:00am – 8:00pm	8:00am – 8:00pm
P M JACOY'S	7:00am – 7:00pm	7:00am – 7:00pm
ROSAUERS SUPERMARKETS #2	6:00am – 10:00pm	6:00am – 10:00pm
SUNSET GROCERY	24 Hours	24 Hours
THE PIGGY MART	5:00am – 2:00am	5:00am – 2:00am
VINO! A WINE SHOP	10:00am – 7:00pm	10:00am – 7:00pm

Extending the prohibition of overnight off-premises retail sales of alcohol from 2:00am to 12:00am would reduce the current alcohol sales periods for eight off-premises alcohol outlets in the downtown police precinct area. Extending the overnight sales prohibition by two hours would reduce the five twenty-four-hour stores daily alcohol sale period by two hours each day. Division Express would reduce its alcohol sale period by 30 minutes on weekends. Divine 11 MIDCITY would reduce its alcohol sale period by 1 hour on weekends. The Piggy Mart would reduce its alcohol sale period a total of two hours each day.

when a patient falls from intoxication and 911 is activated, that call could get recorded as a trauma. Also, if the Fire Department arrives on a scene and a person is intoxicated and is requesting detox services the call could be recorded as a public assist.

Off-Premises Licensee (Tradename)	Weekday Alcohol Retail Hours Reduced	Weekend Alcohol Retail Hours Reduced
7-ELEVEN STORE #32703B	2 Hours	2 Hours
BAINS LIQUOR MART MAPLE	2 Hours	2 Hours
BAINS MART 2ND AVE	2 Hours	2 Hours
CONOCO FOOD MART	2 Hours	2 Hours
DIVINE 11 MIDCITY	0 Hours	1 Hour
DIVISION EXPRESS	0 Hours	30 minutes
SUNSET GROCERY	2 Hours	2 Hours
THE PIGGY MART	2 Hours	2 Hours

Importantly, this condition would not require businesses to change their retail hours. This condition would simply prohibit the sale of alcohol during the overnight hours.

Single-Serve Alcohol Containers

Single-serve/ready-to-drink alcohol beverages have grown in popularity over the last several years. Nationally, flavored malt beverage products such as Twisted Tea⁷, Mike’s Harder Lemonade, and Smirnoff products are second only to regular beer in beer-based beverage sales at convenience stores. Flavored malt beverages also have the largest gross profit margins among beer-based beverages at off-premises alcohol outlets such as convenience stores (Conway, 2024). Collectively, these multi-billion-dollar beverage companies engage in marketing that public health professionals contend target youth and vulnerable communities (O’Brien, Mathieu, Bikomeye, Busalacchi, & Borisy-Rudin, 2023).

Single-serve alcohol bottles, ready-to-drink (alcopops), tall boy cans, and miniatures (also known as ‘nips’) are also a significant source of litter and trash in the downtown core. Elected leaders in cities such as Boston (Jonas, 2023) have sought to prohibit the outright sale of miniatures and single-serve alcohol containers because of the detrimental waste impacts (Thys, 2023). The City of Spokane is currently spending hundreds of thousands of taxpayer dollars addressing litter and trash in the downtown core where single-serve alcohol containers are a significant source of litter⁸.

The following photos are a snapshot informal trash survey of single-serve containers found within the downtown police precinct area along 2nd Avenue and 3rd Avenue on October 26, 2024.

⁷ Owned by the Boston Beer Company

⁸ Special Budget Ordinance C36520











The single-serve containers seen above are inexpensive and have a higher alcohol by volume than traditional beer. Earthquake High Gravity Lager was the product most noticeable during the October 26, 2024, informal trash survey. Earthquake High Gravity Lager is also the product with the highest alcohol by volume content at the lowest price identified during the survey. Earthquake High Gravity Lager was previously restricted for purchase downtown under the downtown alcohol impact area.

Product	Purchase Price in \$	Alcohol/Volume	Number of U.S. standard drinks⁹
Earthquake High Gravity Lager	\$1.99	10%	4.0 Drinks
Hurricane High Gravity	\$2.39	8.1%	3.4 Drinks
Mike's Harder (Mango)	\$4.35	8%	3.2 Drinks
Smirnoff Ice Smash	\$3.69	8.1%	3.2 Drinks
Fireball Miniature	\$1.19	16.5%	0.5 Drinks
99 Brand Peaches	\$1.19	15%	0.4 Drinks

⁹ <https://rethinkingdrinking.niaaa.nih.gov/tools/calculators/drink-size-calculator>

Alcohol Impact Area Process



The Alcohol Impact Area process is lengthy and will require commitment from multiple departments including the Spokane Police Department, Code Enforcement, and City Attorney's Office. The City will be required to conduct multiple litter/trash surveys, obtain letters of support from neighborhood councils and business organizations, and provide evidence of the City's good faith efforts to address the problems voluntarily. If the petition to the LCB is successful, the City will publish a Year One Report on the effectiveness of the alcohol impact area followed by an assessment every five years.



Executive Summary – Naloxone Distribution and Smoking Paraphernalia

I. **Background:** The State of Washington preempts the field of drug paraphernalia except for ordinances regulating harm reduction practices.

II. **Issue:** Downtown Spokane is suffering from its highest overdose rate on record. Data suggests that people who use drugs and/or witness overdoses do not have adequate access to naloxone to reverse an opioid overdose. There are multiple businesses in downtown Spokane selling products such as pipes and foils used to consume illicit substances creating negative externalities for taxpayers and residents in the Riverside and surrounding neighborhoods.

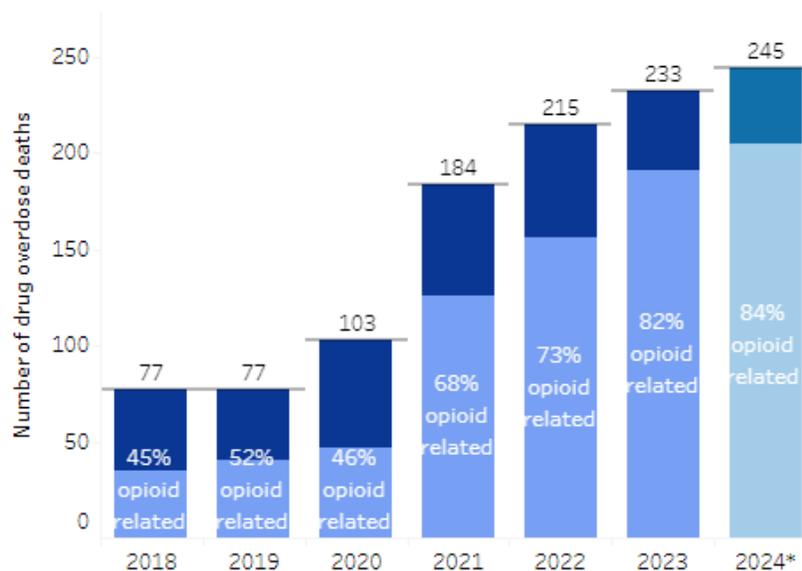
III. Policy Recommendation

Prohibit the sale of smoking paraphernalia within the downtown police precinct area unless providing naloxone for free during every transaction involving smoking paraphernalia.

Downtown Spokane Overdose Crisis

Preliminary numbers from Spokane County death certificate data indicate 245 people have died from drug overdose in 2024 in Spokane County. Spokane continues to see an alarming increase in drug overdose deaths with most of those deaths caused by opioids.

Overdose Deaths Over Time, Spokane County



The 2024 death data are preliminary and are expected to change.

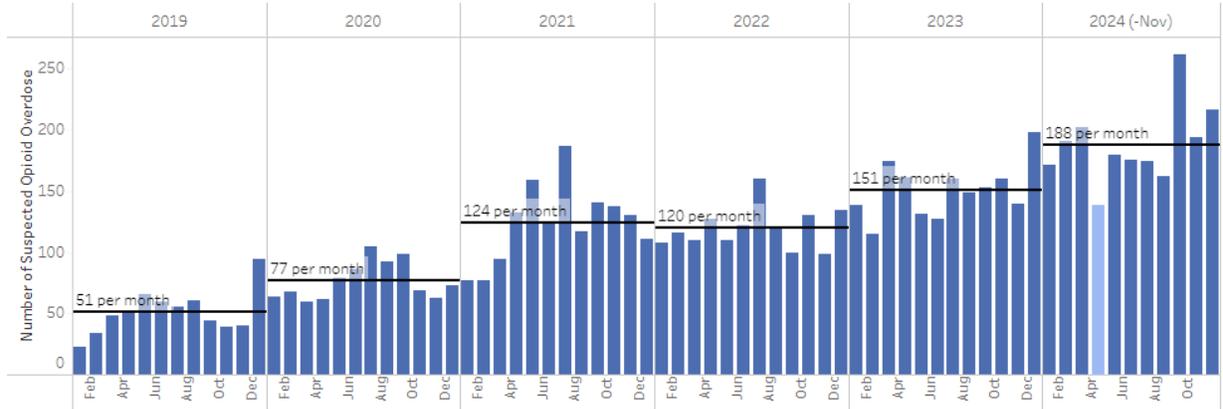
*Data were updated as of 12/16/2024.

Source: Death Certificate Data

Spokane County Opioid Dashboard

In September, Spokane County saw its highest number of Emergency Medical Services (EMS) calls for suspected overdose on record. Spokane County’s non-fatal overdose emergency department visits also outpace the state rate.

Suspected opioid overdose

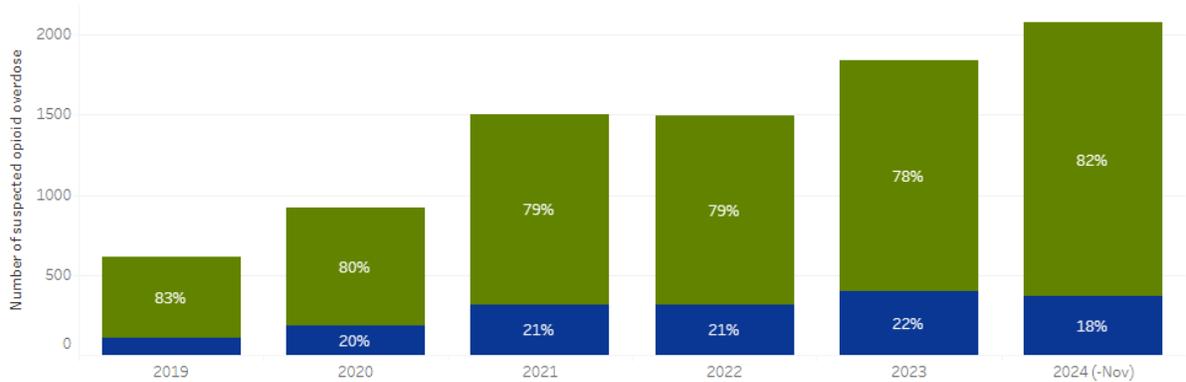


Source: Washington Emergency Medical Services Information System (WEMSIS) (As of 12/05/2024)
 Note: The April 2024 EMS Opioid Overdose report data are incomplete. Interpret with caution. The reporting issues are due to the transition between ePCR vendors and to the NEMSIS V3.5 data standard. The estimated % of EMS responses reported to WEMSIS in Spokane County in April 2024 was 39% as compared to nearly 100% in other months.

Paradoxically, the percentage of people experiencing opioid overdoses in Spokane who were administered naloxone prior to EMS arrival is also the lowest it has been since 2019.

- Indicators
 - Improved Naloxone response
 - Opioid impression
 - Suspected opioid overdose
 - % of suspected overdose with improved Naloxone respon...
 - Incident by age overtime (Spokane only)
 - Naloxone administered prior to EMS arrival (Spokane only)
- Geography
 - Spokane County
 - Washington State

Naloxone administered prior to EMS arrival (Spokane only)



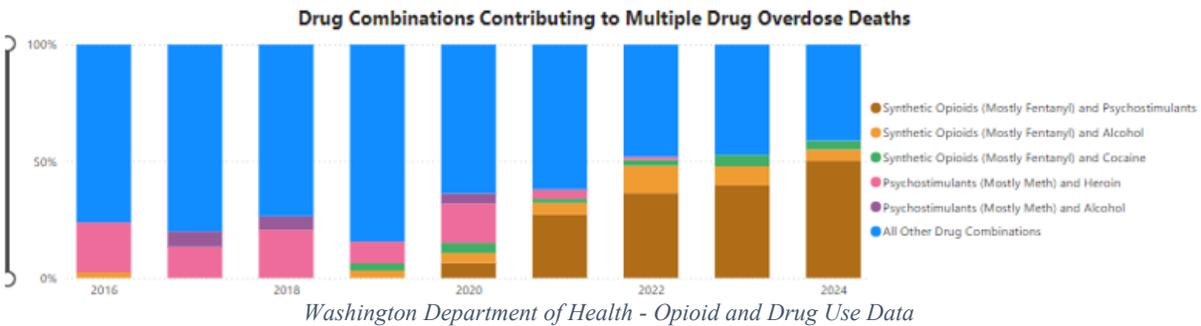
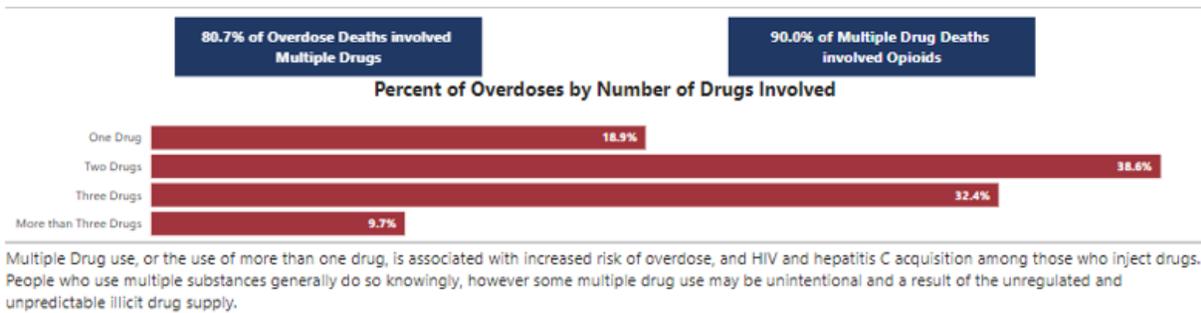
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Smoking Supplies/Drug Paraphernalia

Smoking is the most common way individuals consume both fentanyl and methamphetamine (Singh, Banta-Green, & Kingston, 2022). Foil is the most used smoking equipment for fentanyl followed by glassware such as pipes. A report published by the Centers for Disease Control and Prevention in February 2024 found that smoking was the predominant method of consumption that resulted in overdose deaths in the Western United States. In fact, almost 80% of overdose deaths showed no signs of injection/intravenous use (Tanz, et al., 2024).

The Spokane Regional Opioid Task Force (SROTF) reports synthetic opioids like fentanyl and carfentanil are showing up in other drugs including methamphetamine, cocaine, MDMA, and molly (Spokane Regional Opioid Task Force (SROTF), n.d.). A combination of fentanyl and psychostimulants, such as methamphetamine, are responsible for more than half of all overdose deaths in Spokane County.



There are multiple retail outlets in the city of Spokane that sell smoking paraphernalia such as butane torches, pipes, and foils. These businesses are primarily off-premises alcohol outlets, marijuana outlets, or smoke shops. There are five off-premises alcohol outlets selling torches, pipes, and foils within the downtown police precinct area (not including marijuana retailers). While marijuana retailers selling pipes and smoking paraphernalia are regulated by the Washington State Liquor and Cannabis Board and are age restricted to minors¹⁰, off-premises alcohol outlets selling the same smoking paraphernalia are not age restricted.

¹⁰ RCW 69.50.357

Foils are also sold at many off-premises alcohol outlets downtown. New studies suggest that the re-use of foil for smoking may increase the risk of overdose (Ciccarone, et al., 2024). Burned foil is also a significant source of litter in downtown Spokane. Littered foils with drug residue are dangerous for animals and have led to multiple incidents involving pets who required overdose reversal medication after consuming littered foils (Sanford, It's not just humans — dogs in Spokane are also overdosing on drugs, 2024).



It is a Class 1 civil infraction under Washington state law to sell drug paraphernalia.¹¹ Washington’s drug paraphernalia law provides that “[In determining whether an object is drug paraphernalia under this section, a court or other authority should consider, in addition to all other logically relevant factors, the following:] (6)[(f)] *Direct or circumstantial evidence of the intent of an owner, or of anyone in control of the object, to deliver it to persons whom he or she knows, or should reasonably know, intend to use the object to facilitate a violation of this chapter; the innocence of an owner, or of anyone in control of the object, as to a direct violation of this chapter shall not prevent a finding that the object is intended or designed for use as drug paraphernalia.*” Simply, these outlets are either breaking state law and subject to a Class 1 civil infraction, or they are selling products that may be subject to regulation by local governments utilizing their policing power (Spitzer, 2000).

The outlets selling pipes, torches, foils, and other smoking supplies market the paraphernalia for legal use only despite common sense and acknowledgement by local (Lawrence-Turner, 2008) and federal law enforcement (Drug Enforcement Agency, 2023) that these products are generally used for consuming illicit substances. Historically, some major gas companies have ended their

¹¹ RCW 69.50.4121



relationship with Washington state convenience stores over the sale of drug paraphernalia (Schiffner, 2008).



Downtown Quick Stop 2 Window Display (Riverside Avenue – Riverside Neighborhood)

Although the State of Washington has preempted the entire field of drug paraphernalia, cities may enact ordinances relating to the establishment or regulation of harm reduction services concerning drug paraphernalia.¹² Tobacco products¹³ and vapor products¹⁴ are regulated exclusively by the Washington State Liquor and Cannabis Board. Cities like Vancouver have attempted to tackle the prevalence of smoking paraphernalia by prohibiting its display to minors (City of Vancouver Washington, 2014) – an ordinance that was modeled after the City of Spokane’s Ordinance C34213 adopted in 2008 and subsequently repealed by the Council in 2022 through the adoption of RCW criminal statutes by reference in Ordinance C36289. Other communities like Boise (Idaho Press, 2024) and Philadelphia (City of Philadelphia Licenses and Inspections, 2023) have used a mix of law enforcement and zoning to address the proliferation of stores selling smoking paraphernalia.

Naloxone Distribution

Public health leaders advocate “saturating” a community with naloxone. The goal of saturation is to eliminate lack of access to naloxone as a reason for overdose deaths (Bennett & Elliott, 2021).

¹² RCW 69.50.612

¹³ RCW 82.26.010(21)

¹⁴ RCW 70.345.010.

Naloxone, also commonly known as NARCAN, is a medication that saves lives by reversing the effects of an opioid overdose. The Washington State Department of Health recommends that people who use drugs, friends and family of people who use drugs, and those who interact with people who use drugs carry naloxone (Washington State Department of Health, n.d.). The City of Spokane's first responders carry naloxone.



Despite some access to naloxone within the city of Spokane, it is clear from the local EMS data that we are nowhere near naloxone saturation. Stigma and an inability to reach those most at risk are barriers to naloxone distribution. The reduction in injection/intravenous drug use also creates a gap in harm reduction distribution in Spokane, which has traditionally been carried out by syringe service programs (Wohlfeil, 2022). Spokane Regional Health District's syringe service program currently does not provide injective alternatives such as glass, pipes, and foils.

Naloxone is available for free at the Spokane Regional Health District Syringe Service Program and a handful of community-based organizations¹⁵ within in the city of Spokane (stopoverdose.org, n.d.). Naloxone is covered by Medicaid and may be dispensed in Washington state with or without a prescription due to a statewide standing order (Washington State Department of Health, 2024). There is no certification or training required to use naloxone and individuals are generally protected under Washington's Good Samaritan Law from civil liabilities as well as charge and prosecution for possession of a controlled substance (stopoverdose.org, 2024). Stopoverdose.org has free materials such as posters and wallet cards that could be used to distribute information about the Good Samaritan Law.

NARCAN (naloxone) can be bought online through Amazon.com, NACARAN.com, and other online retailers. The City maintains an online list of NARCAN providers on the Emergency Management webpage on the City of Spokane website along with training videos (City of Spokane, n.d.). NARCAN also available for purchase at retailers within the city of Spokane (Emergent Devices Inc. , n.d.).

¹⁵ Peer Spokane; Compassionate Addiction Treatment; M.H.A. Speakout Speakup; West Spokane Wellness Partnership



Online NARCAN (naloxone) Retailers
CVS.com
Instacart.com
Kroger.com
Riteaid.com
Target.com
Walgreens.com
Walmart.com
Wegmans.com

NARCAN (naloxone) Retailers	Address	Phone	Neighborhood
CVS Pharmacy	4915 S Regal Street	509-822-3275	Southgate
CVS Pharmacy	9770 N Newport Highway	509-466-7226	Shiloh Hills
Rite Aid	810 E 29 th Avenue	509-838-3508	Comstock
Rite Aid	2215A W Wellesley Avenue	509-328-7887	Audubon/Downriver
Rite Aid	2929 E 29 th Avenue	509-535-9056	Lincoln Heights
Target	4915 S Regal Street	509-822-3290	Southgate
Target	9770 N Newport Highway	509-466-3006	Shiloh Hills
The Medicine Shoppe Pharmacy	902 W Indiana Avenue	509-327-1504	Emerson/Garfield
Walgreens	1708 W Northwest Boulevard	509-323-0309	Emerson/Garfield
Walgreens	2830 S Grand Boulevard	509-455-3736	Manito/Cannon Hill
Walgreens	327 W 3 rd Avenue	509-838-0175	Riverside
Walmart	2301 W Wellesley Avenue	509-327-0404	Audubon/Downriver
Walmart	9212 N Colton Street	509-464-2173	Shiloh Hills

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**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 01/06/2025**Committee Agenda type:** Discussion**Date Rec'd**

12/26/2024

Clerk's File #

ORD C36635

Cross Ref #**Project #****Council Meeting Date:** 01/27/2025**Submitting Dept**

MAYOR

Bid #**Contact Name/Phone**

MAGGIE 6753/6779

Requisition #**Contact E-Mail**

MYATES@SPOKANECITY.ORG/AMCD

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

ZZAPPONE BWILKERSON PDILLON

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

ORDINANCE IMPLEMENTING A COMMUNITY HEALTH IMPACT AREA

Agenda Wording

An ordinance implementing a Community Health Impact Area and public health measures to mitigate the impacts of addiction; adopting a new Division VII and Chapter 10.81 to the Spokane Municipal Code.

Summary (Background)

The City of Spokane recognizes the opioid crisis as a national public health epidemic and community safety issue. Due to record numbers of opioid overdoses in Spokane and the effectiveness of naloxone in reducing deaths from these overdoses, the City of Spokane seeks to prohibit any person or business selling or distributing smoking paraphernalia in downtown Spokane unless also providing overdose risk reduction supplies (naloxone) at no cost upon a transaction that includes smoking supplies.

What impacts would the proposal have on historically excluded communities?

See legislative findings.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

The City of Spokane intends to use emergency medical services data, crime statistics, and public health information to establish a geographical area in the City of Spokane as a Community Health Impact Area to target policy and programmatic resources that mitigate the disproportionate public health and secondary neighborhood impacts of the addiction crisis.

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

The City shall publish on the City website quarterly data from the community health impact area. Data shall include but is not limited to likely overdose calls for service, crime statistics, and other relevant data.

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

This ordinance aligns with Executive Order 2024-0006.

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget? N/A	
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
Amount	Budget Account
Select \$	#
Funding Source	
Funding Source Type	Select
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence	
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	Additional Approvals
<u>Dept Head</u>	SCOTT, ALEXANDER
<u>Division Director</u>	
<u>Accounting Manager</u>	BUSTOS, KIM
<u>Legal</u>	SCHOEDEL, ELIZABETH
<u>For the Mayor</u>	PICCOLO, MIKE
Distribution List	
	amcdaniel@spokanecity.org
myates@spokanecity.org	

ORDINANCE NO. C36635

An ordinance implementing a Community Health Impact Area and public health measures to mitigate the impacts of addiction; adopting a new Division VII and Chapter 10.81 to the Spokane Municipal Code.

WHEREAS, the City of Spokane recognizes the opioid crisis as a national public health epidemic and community safety issue requiring an integrated response that includes overdose prevention, access to additional behavioral health and treatment resources, law enforcement action against illegal drug traffickers and dealers, and the revitalization of neighborhoods decimated by this crisis; and

WHEREAS, Death Certificate Data compiled by the Spokane Regional Opioid Task Force (SROTF) found that opioids accounted for 46% of overdose deaths in 2020, 68% in 2021, 73% in 2022, 82% in 2023, and 84% in 2024 (preliminary data); and

WHEREAS, preliminary data through December 16th, 2024, suggests 205 people in Spokane County have already died from opioid overdose in Spokane County this year; and

WHEREAS, In September 2024, Spokane County saw its highest number of Emergency Medical Services (EMS) calls for suspected overdose on record and its emergency department visit rate for non-fatal overdoses continues to outpace the state rate; and

WHEREAS, the percentage of people experiencing opioid overdoses in Spokane who were administered naloxone prior to EMS arrival is the lowest it has been since 2019; and

WHEREAS, smoking foil and pipes is the most common way individuals consume both fentanyl and methamphetamine; and

WHEREAS, and the Centers for Disease Control and Prevention in February 2024 found that smoking was the predominant method of consumption that resulted in overdose deaths in the Western United States; and

WHEREAS, there are multiple retail outlets in downtown Spokane that sell smoking supplies such as pipes, and foils marketed for legal use only despite acknowledgement by law enforcement that these products are generally being used for consuming illicit substances including synthetic opioids; and

WHEREAS, the City of Spokane seeks to prohibit any person or business selling or distributing smoking paraphernalia in downtown Spokane unless also providing

overdose risk reduction supplies (naloxone) at no cost upon a transaction that includes smoking supplies.

The City of Spokane does ordain:

Section 1. There is enacted a new chapter 10.81 to Title 10 of the Spokane Municipal Code to read as follows:

Division VII	City of Spokane Community Health Programs
Chapter 10.81	Community Health Impact Areas
SMC 10.81.010	Scope and Purpose
SMC 10.81.020	Community Health Impact Area in Spokane’s Downtown Police Precinct Area
SMC 10.81.030	Definitions
SMC 10.81.040	Overdose Risk Reduction Products Required
SMC 10.81.050	Violation and Penalties

Chapter 10.81 Community Health Impact Areas

Section 10.81.010 Scope and Purpose

A. The City of Spokane recognizes the addiction crisis as a public health and community safety issue requiring an integrated crisis response that includes overdose prevention, access to additional behavioral health and treatment resources, law enforcement action against illegal drug traffickers and dealers, and the revitalization of neighborhoods decimated by the addiction crisis. The City of Spokane finds that residents within some neighborhoods suffer disproportionately from the impacts of the addiction crisis and seeks to implement public health programs and strategies to mitigate these impacts.

B. The City of Spokane intends to use emergency medical services data, crime statistics, and public health information to establish a geographical area in the city of Spokane as a Community Health Impact Area to target policy and programmatic resources that mitigate the disproportionate public health and secondary neighborhood impacts of the addiction crisis.

Section 10.81.020 Community Health Impact Area in Spokane’s Downtown Police Precinct Area

A. The geographical area encompassing the Spokane Police Department’s Downtown Precinct is declared to be a community health impact area. This geographical area is shown in Exhibit A. The boundaries shall include properties located on both sides of the public right of-way that constitute the boundaries of the community health impact area as further depicted on the attached map.

B. The City shall publish on the City website quarterly data from the community health impact area. Data shall include but is not limited to likely overdose calls for service, crime statistics, and other relevant data.

Section 10.81.030 Definitions

A. "Agency" means the state of Washington, a county, municipal corporation, health district, school district, special taxing authority, postsecondary institutions, or federally-recognized Indian tribe.

B. "Distribute" or "Distribution" means to furnish, give away, exchange, transfer, deliver or supply, whether or not for monetary gain

C. "Foil" also known as aluminum foil or tinfoil includes aluminum sheeting or leaves used for smoking tobacco, to cover or wrap food, or to line cooking equipment.

D. "Health care provider" means a person who is licensed, certified, registered, or otherwise authorized by the State of Washington to provide health care in the ordinary course of business or practice of a profession.

E. "Nonprofit Corporation" or "Nonprofit Organization" means a corporation, organization or limited liability corporation:

1. Formed and organized under chapter 24.03 RCW, and
2. In accordance with Internal Revenue Code sections 501(c)(3) or 501(c)(4), and as hereafter amended.
3. Where the term nonprofit organization is used, it is meant to include a nonprofit corporation or nonprofit limited liability corporation.

F. "Overdose risk reduction supplies" means at least one unopened box or package of Naloxone HCl Nasal Spray containing at least two single-dose nasal spray devices. Instructions for use shall be included in each unopened box.

G. "Person" means an individual, corporation, business trust, estate, trust, partnership, association, joint venture, government, governmental subdivision or agency, or any other legal or commercial entity.

H. "Pharmacy" means every place properly licensed by the Pharmacy Quality Assurance Commission where the practice of pharmacy is conducted as defined by RCW 18.64.011(32).

I. "Smoking supplies" means any equipment, product, or material of any kind which is used, intended for use, designed for use, to package, repackage, store, contain, conceal,

ingest, inhale, or otherwise introduce tobacco of any form into the human body including, but not limited to:

1. Metal, wooden, acrylic, glass, stone, plastic, or ceramic pipes with or without screens, permanent screens, hashish heads, or punctured metal bowls;
2. Water pipes;
3. Carburetion tubes and devices;
4. Smoking and carburetion masks;
5. Roach clips, meaning objects used to hold burning material, such as a cigarette, that has become too small or short to be held in the hand;
6. Chamber pipes;
7. Carburetor pipes;
8. Electric pipes;
9. Air-driven pipes;
10. Chillums;
11. Bongs;
12. Ice pipes or chillers; and
13. Foils

“Smoking supplies” does not include cigarettes, cigars, matches, lighters, tobacco products as defined by RCW 82.26.010(21) or vapor products as defined by RCW 70.345.010.

J. “Supermarket”, as designated by the North American Industry Classification System, means a business where the primary business activity is retailing a general line of food, such as canned and frozen foods; fresh fruits and vegetables; and fresh and prepared meats, fish, and poultry. It does not include Convenience Retailers or Gasoline Stations with Convenience Stores as defined by the North American Industry Classification System.

K. “Transaction” means a purchase, sale, loan, gift, transfer, transmission, delivery, trade, exchange, extension of credit, or any other method of acquisition or disposition of smoking supplies.

Section 10.81.040 Overdose Risk Reduction Products Required

A. A person shall not distribute, sell or permit to be sold smoking supplies within a community health impact area unless the person also provides overdose risk reduction supplies at no cost upon a transaction that includes smoking supplies.

B. This section shall not apply to any agency, health care provider, pharmacy, supermarket, retail outlet regulated by RCW 69.50.357, or any nonprofit providing addiction treatment, harm reduction services, or distributing overdose risk reduction supplies.

10.81.050 Violation and Penalties

Any person violating this chapter shall be guilty of a Class 1 Civil Infraction. It shall not be a defense to an alleged violation that overdose risk reduction supplies were unavailable to the person distributing, selling or permitting the distribution or sale of smoking supplies.

PASSED by the City Council on _____

Council President

Attest:

Approved as to form:

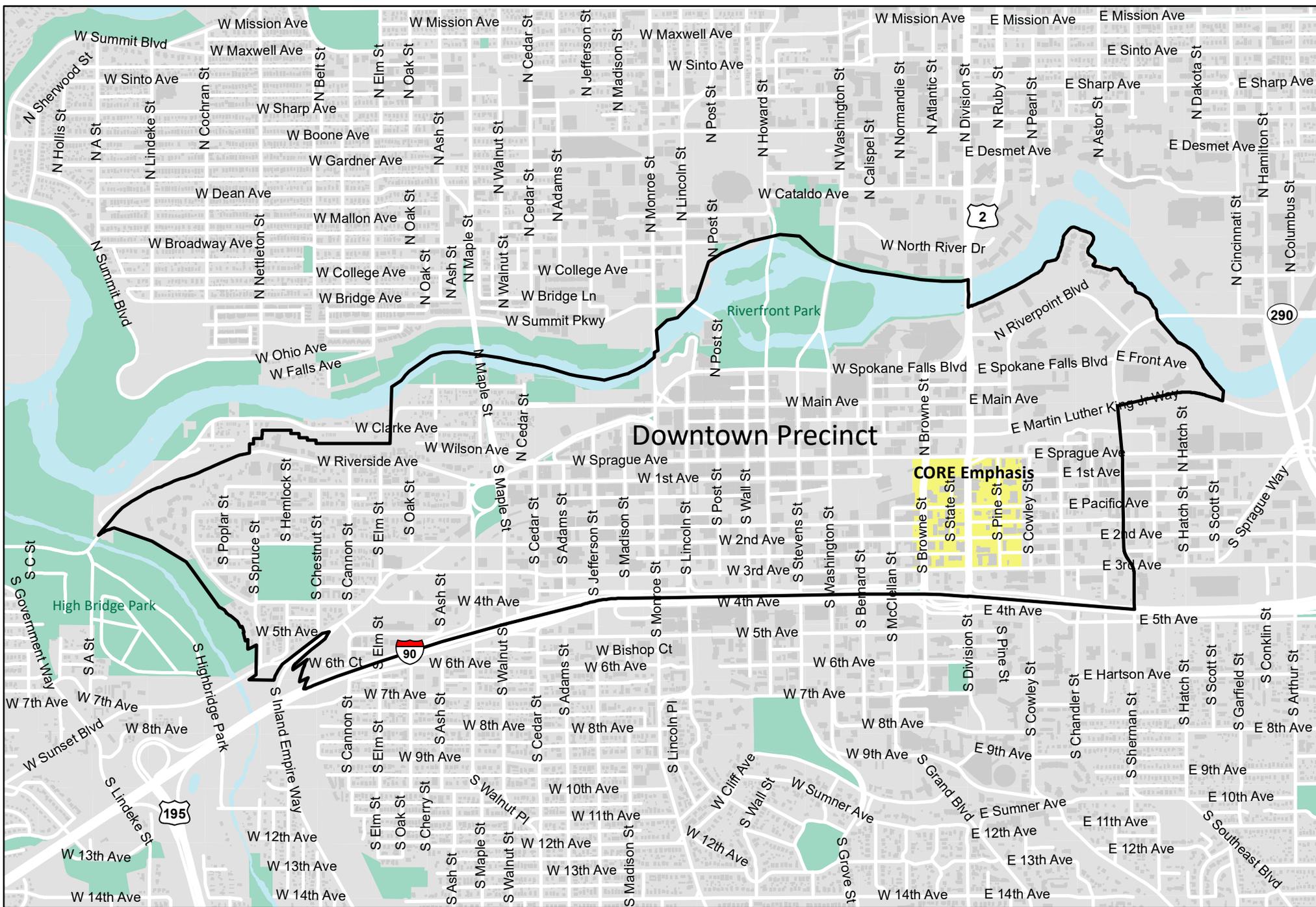
City Clerk

City Attorney

Mayor

Date

Effective Date



City of Spokane

Downtown Precinct with CORE Emphasis Area



1:18,000





Memorandum

Office of the Mayor

DATE: December 26, 2024

FROM: Adam McDaniel – Policy Advisor, Office of the Mayor

TO: Councilmember Paul Dillon – Chair, Public Safety and Community Health Committee

RE: Alcohol Impact Area | Community Health Impact Area

This memo recommends potential public health and crime reduction strategies to address the secondary impacts of addiction. This memo identifies both internal and external regulatory gaps and ultimately recommends an alcohol impact area within the downtown police precinct area as a public safety policy with a documented track record of reducing violent crime, shrinking narcotics violations, and lessening waste and litter on streets and right of ways in the city of Spokane. This memo also recommends a policy for expanding naloxone distribution to address the overdose crisis impacting the downtown police precinct area.

Executive Summary – Alcohol Impact Area

I. **Background:** The previous administration inadvertently repealed a pre-existing alcohol impact area, which regulated the sale of certain single use alcohol products for off-premises consumption.

II. **Issue:** The sale of single serve alcohol products for off-premises consumption creates dangerous public health and public safety outcomes, disproportionately impacting poor communities and communities of color.

III. Policy Recommendations

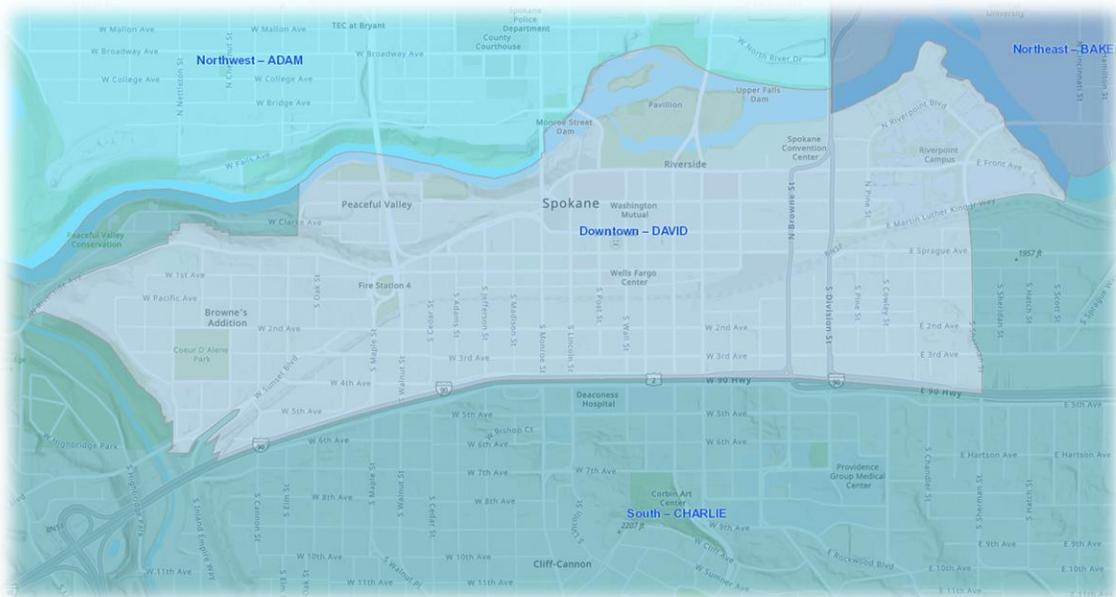
Reestablish an alcohol impact area for downtown Spokane to match the boundaries on the Spokane Police Department's downtown precinct.



2nd Avenue and Maple Street – October 23, 2024

Downtown Police Precinct Area

Census Tract 35, Census Tract 36.01, Census Tract 36.02, and a small part of Census Tract 145 fall within the Spokane Police Department’s downtown precinct area. The downtown precinct borders I-90 to the south, the Spokane River to the north, Latah Creek/High Bridge Park to the west, and Sherman Avenue to the east.



Census Tracts 35, 36.01 and 36.02 encompass the Riverside, Peaceful Valley, and Browne’s Addition neighborhoods, respectively. Over 9,000 Spokane residents live in these three census



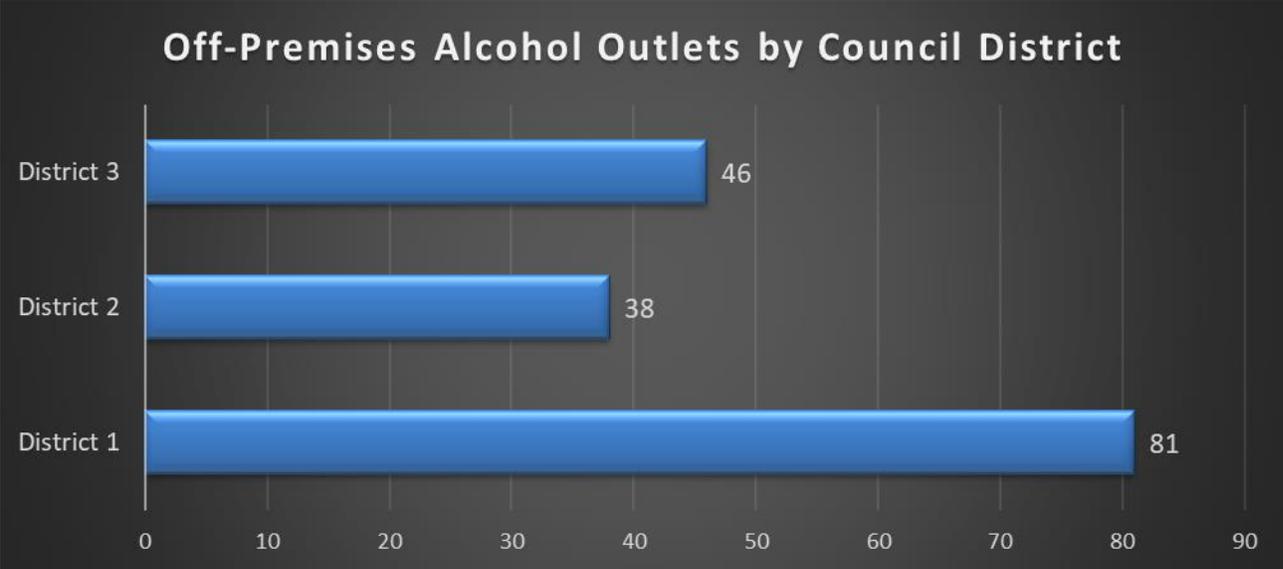
tracts – a population larger than the city of Medical Lake. These neighborhoods are racially more diverse than most other neighborhoods and have high Social Vulnerability Index (SVI) scores as measured by the Centers for Disease Control and Prevention (Agency for Toxic Substances and Disease Registry, 2024). Half of residents in the Riverside Neighborhood (Census Tract 35) live below the federal poverty line. Census Tract 35 has the lowest median household income of any census tract in the city, and all three neighborhoods have unemployment rates higher than the citywide rates.

Nearly 95% of Census Tract 35 residents are renters, and more than a quarter of residents in both Riverside and Browne’s Addition neighborhoods lack access to a vehicle (U.S. Census Bureau, 2024). Most of the downtown area is considered a food desert (Spokane Food Policy Council, 2016). Some residents formerly utilized the Rite Aid along Howard Street for basic food and grocery items but the store’s closure in 2023 necessitates many residents to depend on other off-premises alcohol outlets for basic food items. If Main Market Co-op closes, dependence on off-premises alcohol outlets for necessities will grow even greater (Billingham, 2024). Currently, nine of the fourteen SNAP retailers within the downtown police precinct area are convenience stores (U.S. Department of Agriculture, 2024).

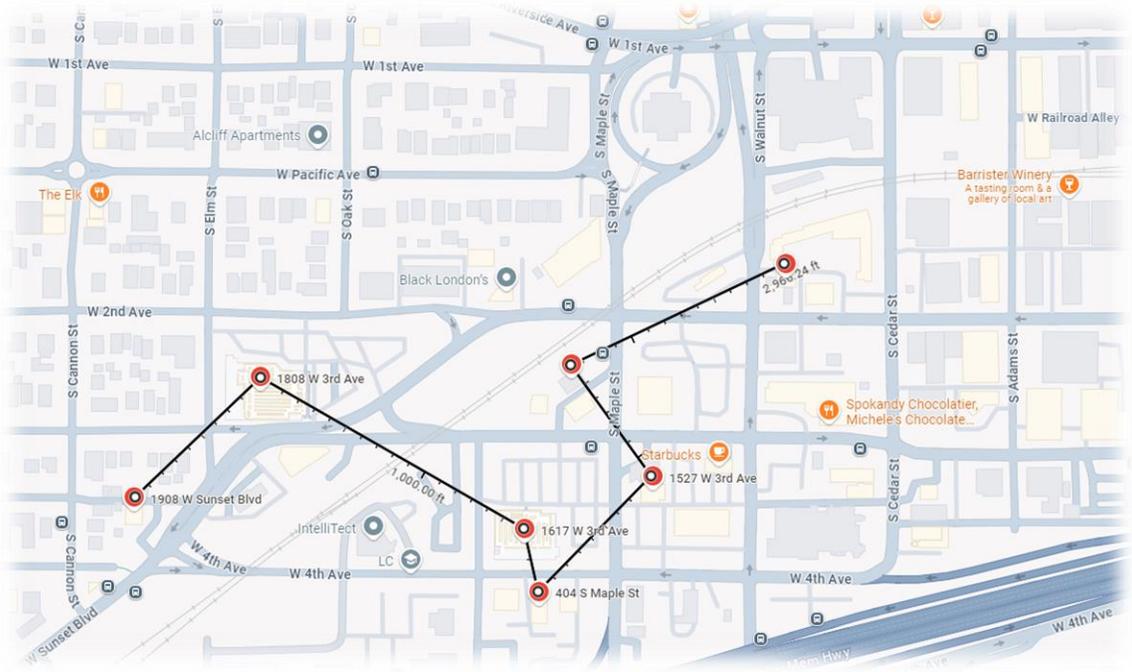
Historically, the Riverside Neighborhood suffered from the highest violent crime rate of any area in Spokane County while Browne’s Addition had the fourth highest violent crime rate in the county (Spokane Regional Health District, 2017). Current crime statistics show a reduction in violent crime year-to-date within the downtown police precinct area, however downtown Spokane is perceived as being “unsafe” (Greater Spokane Inc., 2024). The perception that downtown Spokane is “unsafe” has compounding social capital impacts on the residents living in these neighborhoods (Theall, Scribner, Cohen, Schonlau, & Farley, 2009). This perception may slow the physical property investments critical to improving public safety and enhancing public health within the neighborhood (Walter, Acolin, & Marie, 2024).

Off-Premises Alcohol Outlets (Liquor Stores/Convenience Stores)

Off-premises alcohol outlets include liquor stores and convenience stores selling liquor and high-octane alcohol products where patrons buy the alcohol to be consumed off-premises. As of early October 2024, there were 145 off-premises alcohol outlets licensed by the Washington State Liquor and Cannabis Board (LCB) or going through the licensing process in the city of Spokane. More than half of all off-premises alcohol outlets were in City Council District 1.



Multiple studies show that off-premises alcohol outlets are disproportionately located in communities with lower incomes and in neighborhoods with a higher percentage of non-white residents (Romley, Cohen, Ringel, & Sturm, 2007). The Riverside and Browne’s Addition neighborhoods have nearly three off-premises alcohol outlets for every 1,000 residents. Contrast this with the Southgate neighborhood, which boasts only 0.38 off-premises alcohol outlets for every 1,000 residents and Indian Trail which has 0.50 off-premises alcohol outlets for every 1,000 residents.



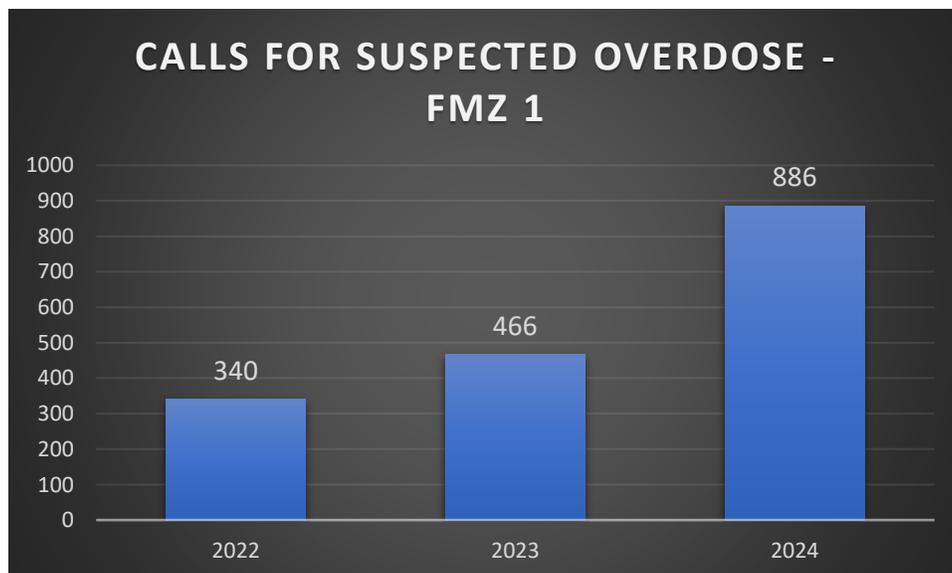
Seven Off-Premises Alcohol Outlets within 0.5 miles in downtown Spokane



Census Tract 145 has nearly four off-premises alcohol outlets for every 1,000 residents. Like the Riverside neighborhood, nearly half of residents in Census Tract 145 (East Central) live below the federal poverty line.

Alcohol and drug-related deaths continue to rise in Spokane County (Starks, Sharkova, Leibenguth, & Huber, 2024) Off-premises alcohol outlets have a significant effect on crime and the quality of life in neighborhoods (Fitterer, Nelson, & Stockwell, 2015). Off-premises alcohol outlets are associated with shootings (Osborne, Duggan, Shulman, & Cabeza, 2024), assaults (Miller, 2024), and robberies (Frint, 2024). There is even a strong association between off-premises alcohol outlets and the rate of pedestrian injuries (Nesoff, et al., 2018). The density of off-premises alcohol outlets in neighborhoods is a risk factor for youth and young adult substance use (U.S. Department of Health & Human Services, 2016).

Off-premises alcohol outlets in downtown Spokane are also places where drug activities take place (Sanford, We spent a weekend at Spokane's most notorious intersection. Here's what we saw., 2023). Unsurprisingly, public health research finds the proliferation of off-premises alcohol outlets is associated with higher rates of drug overdose. A study of the city of Baltimore published in the International Journal of Drug Policy found “each additional off-premises alcohol outlet was associated with a 16.6% increase in neighborhood overdose rate” (Nesoff, et al., 2021). The City of Spokane’s Fire Management Zone 1 serves the downtown police precinct area east of Lincoln Street to I-90 to the south and the Spokane River to the north. There are eight off-premises alcohol outlets within Fire Management Zone 1. Fire Management Zone 1 has seen an alarming increase in overdose calls over the last 3 years.



Spokane Fire Department Data - October 31, 2024

Off-Premises Alcohol Outlets in Downtown Spokane

There are seventeen active and licensed off-premises alcohol outlets in the downtown police precinct area and one licensee pending approval from the Washington State Liquor and Cannabis Board. Most of these off-premises alcohol outlets are traditional convenience retailers except for four supermarkets (Rosauers Supermarket, Downtown Grocery Outlet, Main Market Co-op, and PM Jacoy’s), a specialty wine shop (Vino! A Wine Shop), and a hotel (Best Western Plus City Center).

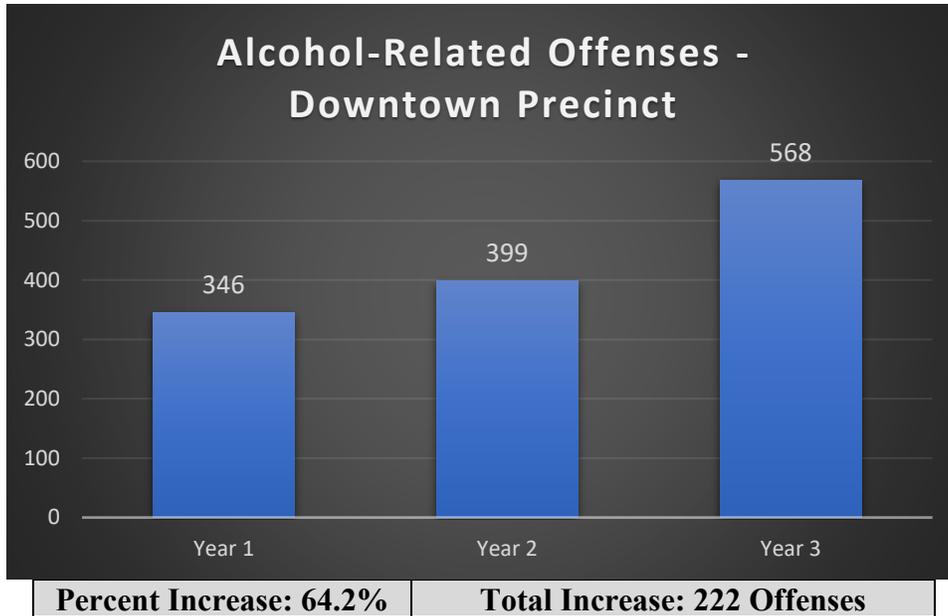
Off-Premises Licensee (Tradename)	Address	Hours
7-ELEVEN STORE #32703B	177 S DIVISION ST	24 Hours
BAINS LIQUOR MART MAPLE	404 S MAPLE ST	24 Hours
BAINS MART 2ND AVE	1428 W 2ND AVE	24 Hours
BEST WESTERN PLUS CITY CENTER	33 W SPOKANE FALLS BLVD	N/A
CITY FUEL	1527 W 3RD AVE	6:00am – 10:00pm
CONOCO FOOD MART	1602 W 3RD AVE	24 Hours
DIVINE 11 MIDCITY	822 W 2ND AVE	6:00am – 1:00am
DIVISION EXPRESS	3 EAST 3RD AVE	6:00am – 12:30am
DOWNTOWN QUICK STOP	10 N POST ST STE 102	6:00am – 12:00am
DOWNTOWN QUICK STOP 2	10 N POST ST STE 16	6:00am – 12:00am
DOWNTOWN QUICK STOP III ¹	501 W SPRAGUE AVE	
DOWNTOWN SPOKANE GROCERY OUTLET	1617 W 3RD AVE	8:00am – 9:00pm
MAIN MARKET CO-OP	44 W MAIN AVE	8:00am – 8:00pm
P M JACOY’S	402 W SPRAGUE AVE	7:00am – 7:00pm
ROSAUERS SUPERMARKETS #2	1808 W 3RD AVE	6:00am – 10:00pm
SUNSET GROCERY	1908 W SUNSET BLVD	24 Hours
THE PIGGY MART	932 W 3RD AVE	5:00am – 2:00am
VINO! A WINE SHOP	222 S WASHINGTON ST	10:00am – 7:00pm

Although crime is down year-to-date in the downtown police precinct area overall, alcohol-related incidents in the area have grown 64% over the last three years.²³

¹ Off-Premises liquor license is currently pending.

² Ernst, Spokane Police Department; **Method:** All police report offenses were reviewed using the FBI NIBRS flag “Offender suspected of using Alcohol”. Any offenses where that flag was set to Yes were included. Additionally, all statutes in the system were reviewed for key terms like “alcohol”, “liquor”, “open container”, and “DUI”. If the statute reflected alcohol use but the “Offender suspected of using Alcohol” flag was set to No or Unknown, the offense was counted anyway.

³ Year 1 is 10/1/2021 to 9/30/2022. Year 2 is 10/1/2022 to 9/30/2023. Year 3 is 10/1/2023 to 9/30/2024



Specifically, alcohol-related offenses within 1,000 feet of ten off-premises alcohol outlets within the downtown police precinct area are up over the same 3-year period.

<u>Licensee</u>	<u>Percent Increase – 3 Year Period</u>
7-ELEVEN STORE #32703B	108%
BAINS LIQUOR MART MAPLE	4%
CONOCO FOOD MART	30%
DIVINE 11 MIDCITY	44%
DIVISION EXPRESS	154%
DOWNTOWN QUICK STOP 1 & 2	106%
DOWNTOWN SPOKANE GROCERY OUTLET	23%
P M JACOY'S	114%
THE PIGGY MART	39%

Alcohol Impact Areas (AIA)

The purpose of an alcohol impact area is for local governments to mitigate illegal activities linked with the sale or public consumption of alcohol within a geographic area of their jurisdiction (Washington State Liquor and Cannabis Board, 2024). Certain conditions and

restrictions may be implemented on off-premises alcohol outlets including the limitation of hours of operation for off-premises sales, banning of certain alcohol items, and a prohibition on the sale of single-serve containers (Washington State Liquor and Cannabis Board, 2019).

As of October 2024, most of the off-premises alcohol outlets within the downtown police precinct area were selling high-octane alcohol products that were previously restricted less than two years ago within the downtown alcohol impact area.

Importantly, the petitioning local government is responsible for suggesting the conditions and restrictions for consideration of the Washington Liquor and Cannabis Board per Washington Administrative Code 314-12-215. In addition to LCB-adopted conditions and restrictions, local governments are given sixty days to register objections under RCW 66.24.010 to new liquor license applications within alcohol impact areas versus only twenty days for licenses outside of an alcohol impact area. Implementation of an alcohol impact area requires adoption of an ordinance by the Spokane City Council executing a six-month voluntary compliance period. The City will communicate to all off-premises alcohol outlet licensees in the area with a request to voluntarily comply with the conditions and restrictions. The LCB may formalize the conditions and restrictions if the licensees fail to comply with the conditions and restrictions placed by the voluntary alcohol impact area.

There are mandatory alcohol impact areas in large cities across Washington. All four cities with current alcohol impact areas have alcohol impact areas in their downtown core.

City	# of AIAs	Year Established
Seattle	2	1999
Tacoma	3	2008
Olympia	1	2014
Everett	1	2016

The first alcohol impact area was approved in Seattle’s Pioneer Square. In addition to certain product bans, the Pioneer Square alcohol impact area restricted the sale of off-premises alcohol between 6:00am and 9:00am and prohibited the sale of single serve containers (Nguyen, n.d.).

There is also a voluntary alcohol impact area in the city of Vancouver (City of Vancouver Washington, 2008). These large Washington cities have had multiple opportunities to end their alcohol impact area designations and have chosen not to repeal them. Reports published by law enforcement from these cities are clear: alcohol impact areas reduce crime. A report from the City of Seattle reviewing a five-year period from 2017-2022 found alcohol impact areas continue to have, “significant and positive effects on curbing the problems associated with chronic inebriation and public safety”. An external study of the City of Seattle’s alcohol impact areas supports the City of Seattle’s Department of Neighborhoods findings (Tarnai, 2009). Community organizations such as the Downtown Seattle Association and Chinatown-International District Business Improvement Area strongly advocated for the renewal of Seattle’s alcohol impact areas in 2022 (City of Seattle - Seattle Department of Neighborhoods, 2022). Similarly, the City of Everett also saw a decrease in alcohol-related incidents after the implementation of their alcohol impact area (Templeman, 2022).



The City of Spokane previously had two mandatory alcohol impact areas: Downtown, East Central, and one voluntary area: West Central. The downtown alcohol impact area’s previous perimeter was from Cannon Street as the west boundary to Scott Street to the east and Spokane Falls Boulevard as the north boundary to Fifth Avenue as the south boundary. The downtown alcohol impact area was officially adopted by the Washington Liquor and Cannabis Board in 2010. The West Central voluntary alcohol impact area was created in 2011 and subsequently repealed by the City Council in 2012 after neighborhood pushback (Brunt, Alcohol impact area dropped, 2012). The Downtown and East Central alcohol impact areas existed until 2022, when they were inadvertently repealed by the previous administration and City Council in Emergency Ordinance C36289.

A year before the downtown and East Central alcohol impact areas were repealed, researchers from the University of Minnesota School of Public Health published a study on the crime reduction success of alcohol impact areas in Tacoma as well as downtown and East Central in Spokane. Crucially, one of the most significant reductions of crime within the alcohol impact areas were narcotic drug violations. Other crimes, including assaults, also decreased significantly (Jones-Webb, et al., 2021). This study matches Washington State University research published in 2009 that established the efficacy of the City of Seattle’s alcohol impact areas. The WSU study found the rate of drug-related EMS incidents declined after implementing the alcohol impact area (Tarnai, 2009).

A five-year analysis of the downtown alcohol impact area completed and published by the Spokane Police Department showed the downtown alcohol impact area to have a “consistent and lower rate of increase in calls for service than the City [sic] of Spokane as a whole (Meidl, 2020)”.



Downtown AIA - City of Spokane

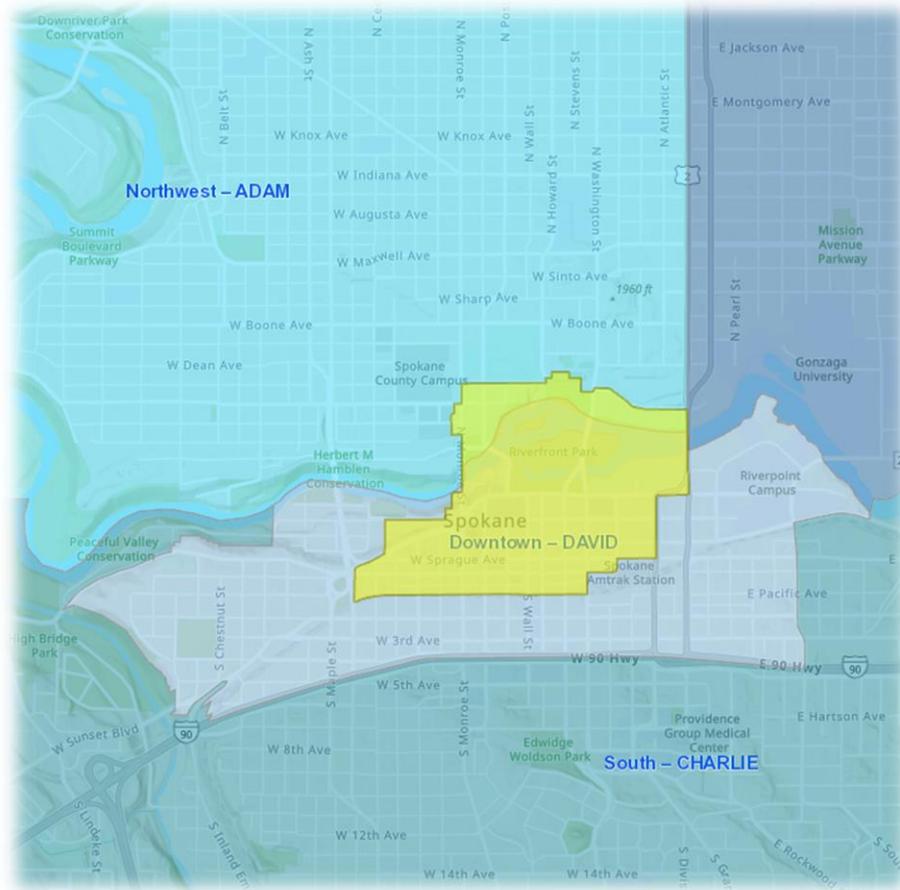
The East Central alcohol impact area drew praise from the East Spokane Business Association as having an almost immediate impact (Hewitt, 2012 Annual Report - East Central AIA, 2013):

“The East Central Alcohol Impact Area (AIA) has made a significant impact in the very short time it has been in effect. The East Central Neighborhood, Spokane International District and South Perry Street District have seen decreases in public intoxication, littering, loitering and disorderly conduct. The East Spokane Business Association is pleased with the immediate and positive impact the AIA has made in this neighborhood” - Jack-Daniyel Strong, Former ESBA President

Opponents of alcohol impact areas see the implementation of an alcohol impact area as designating that neighborhood a ‘problem’ zone (Brunt, Restrictions on alcohol sales get fresh look, 2012). Critics of alcohol impact areas also argue the criminal and nuisance activities reduced by an alcohol impact area simply get pushed to other neighborhoods (Hewitt, Retired Neighborhood Resource Officer - Spokane Police Officer, 2024). There is no evidence that supports the alcohol impact areas in East Central or downtown shifted chronic inebriation and other alcohol-related illegal activities to other neighborhoods. The Washington State University study of the City of Seattle alcohol impact areas found no evidence of dispersion of alcohol-related incidents to other neighborhoods. Furthermore, the study found no evidence of decline in retail sales for the retailers with liquor licenses within the alcohol impact area. In fact, retailers saw stable growth during the study period after the alcohol impact area was implemented (Tarnai, 2009).

Mitigating the data collection and reporting requirements of the alcohol impact area is an important consideration as the resources necessary to implement and maintain the designation could outweigh potential benefits (Anderson, 2024). To maximize crime reduction and public health benefits and to streamline data collection, a restored downtown alcohol impact area should match the boundaries of the downtown police precinct area (Census Tract 35, Census Tract 36.02, and western portion of Census Tract 145). This area is slightly smaller than the previous downtown alcohol impact area.

The Downtown Spokane Partnership recently added the restoration of the downtown alcohol impact area to their 2025 local legislative priorities. The downtown police precinct area covers most of the downtown business improvement district (BID) boundary.



Downtown BID Boundary overlaid on the Downtown Police Precinct Area

Off-premises Alcohol Retail Sales Hours

Washington state law prohibits the sale of alcohol from 2:00am to 6:00am unless restricted by local government (State of Washington, 2001). Local governments must restrict *all* operating hours within the jurisdiction equally unless the licensees are within a Washington Liquor and Cannabis Board-recognized alcohol impact area.

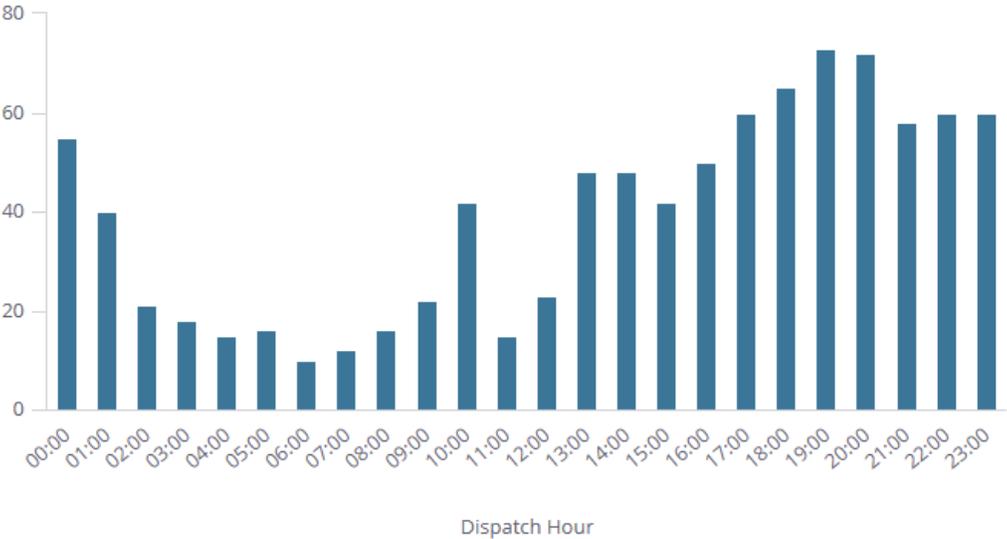
Spokane Police Department data over the last three years show more than 30% of all alcohol-related incidents⁴ downtown take place between midnight and 2:00am.⁵

⁴ NIBRS “Offender Suspected of Using Alcohol” value set to “Yes”.

⁵ Data pulled by Shawna Ernst from December 15th, 2021, through December 15th, 2024.



Likewise, the Spokane Fire Department responded to nearly 1500 calls for service and transported 363 individuals to the emergency department between 2022 and 2024 for alcohol-related incidents just within Fire Management Zone 1.



Calls for service related to alcohol peak between 7:00pm and 8:00pm within Fire Management Zone 1, however, many EMS calls also come between 12:00am and 2:00am.⁶ Calls for service drop significantly between 2:00am and 6:00am when alcohol sales are prohibited.

⁶ It is likely that this data is underreported. Based on information provided by the Spokane Fire Department, it is possible that many additional calls have an alcohol component but were documented as a trauma. For example,



Limiting hours when alcohol can be sold and served is a proven public health intervention and public safety strategy (Jernigan, Sparks, Yang, & Schwartz, 2013). This public health and safety strategy is endorsed by the World Health Organization (World Health Organization, 2017) and the Substance Abuse and Mental Health Services Administration (Substance Abuse and Mental Health Services Administration (SAMHSA), 2022). A recent study from Baltimore found that shortening overnight sales of alcohol reduced violent crime in the immediate and surrounding areas and saved the City of Baltimore millions of dollars in annual costs (McKoy, 2024).

Off-Premises Licensee (Tradename)	Weekday Hours	Weekend Hours
7-ELEVEN STORE #32703B	24 Hours	24 Hours
BAINS LIQUOR MART MAPLE	24 Hours	24 Hours
BAINS MART 2ND AVE	24 Hours	24 Hours
BEST WESTERN PLUS CITY CENTER	N/A	N/A
CITY FUEL	6:00am – 10:00pm	6:00am – 10:00pm
CONOCO FOOD MART	24 Hours	24 Hours
DIVINE 11 MIDCITY	6:00am – 11:00pm	6:00am – 1:00am
DIVISION EXPRESS	6:00am – 10:00pm	6:00am – 12:30am
DOWNTOWN QUICK STOP	6:00am – 12:00am	6:00am – 12:00am
DOWNTOWN QUICK STOP 2	6:00am – 12:00am	6:00am – 12:00am
DOWNTOWN SPOKANE GROCERY OUTLET	8:00am – 9:00pm	8:00am – 9:00pm
MAIN MARKET CO-OP	8:00am – 8:00pm	8:00am – 8:00pm
P M JACOY'S	7:00am – 7:00pm	7:00am – 7:00pm
ROSAUERS SUPERMARKETS #2	6:00am – 10:00pm	6:00am – 10:00pm
SUNSET GROCERY	24 Hours	24 Hours
THE PIGGY MART	5:00am – 2:00am	5:00am – 2:00am
VINO! A WINE SHOP	10:00am – 7:00pm	10:00am – 7:00pm

Extending the prohibition of overnight off-premises retail sales of alcohol from 2:00am to 12:00am would reduce the current alcohol sales periods for eight off-premises alcohol outlets in the downtown police precinct area. Extending the overnight sales prohibition by two hours would reduce the five twenty-four-hour stores daily alcohol sale period by two hours each day. Division Express would reduce its alcohol sale period by 30 minutes on weekends. Divine 11 MIDCITY would reduce its alcohol sale period by 1 hour on weekends. The Piggy Mart would reduce its alcohol sale period a total of two hours each day.

when a patient falls from intoxication and 911 is activated, that call could get recorded as a trauma. Also, if the Fire Department arrives on a scene and a person is intoxicated and is requesting detox services the call could be recorded as a public assist.

Off-Premises Licensee (Tradename)	Weekday Alcohol Retail Hours Reduced	Weekend Alcohol Retail Hours Reduced
7-ELEVEN STORE #32703B	2 Hours	2 Hours
BAINS LIQUOR MART MAPLE	2 Hours	2 Hours
BAINS MART 2ND AVE	2 Hours	2 Hours
CONOCO FOOD MART	2 Hours	2 Hours
DIVINE 11 MIDCITY	0 Hours	1 Hour
DIVISION EXPRESS	0 Hours	30 minutes
SUNSET GROCERY	2 Hours	2 Hours
THE PIGGY MART	2 Hours	2 Hours

Importantly, this condition would not require businesses to change their retail hours. This condition would simply prohibit the sale of alcohol during the overnight hours.

Single-Serve Alcohol Containers

Single-serve/ready-to-drink alcohol beverages have grown in popularity over the last several years. Nationally, flavored malt beverage products such as Twisted Tea⁷, Mike’s Harder Lemonade, and Smirnoff products are second only to regular beer in beer-based beverage sales at convenience stores. Flavored malt beverages also have the largest gross profit margins among beer-based beverages at off-premises alcohol outlets such as convenience stores (Conway, 2024). Collectively, these multi-billion-dollar beverage companies engage in marketing that public health professionals contend target youth and vulnerable communities (O’Brien, Mathieu, Bikomeye, Busalacchi, & Borisy-Rudin, 2023).

Single-serve alcohol bottles, ready-to-drink (alcopops), tall boy cans, and miniatures (also known as ‘nips’) are also a significant source of litter and trash in the downtown core. Elected leaders in cities such as Boston (Jonas, 2023) have sought to prohibit the outright sale of miniatures and single-serve alcohol containers because of the detrimental waste impacts (Thys, 2023). The City of Spokane is currently spending hundreds of thousands of taxpayer dollars addressing litter and trash in the downtown core where single-serve alcohol containers are a significant source of litter⁸.

The following photos are a snapshot informal trash survey of single-serve containers found within the downtown police precinct area along 2nd Avenue and 3rd Avenue on October 26, 2024.

⁷ Owned by the Boston Beer Company

⁸ Special Budget Ordinance C36520











The single-serve containers seen above are inexpensive and have a higher alcohol by volume than traditional beer. Earthquake High Gravity Lager was the product most noticeable during the October 26, 2024, informal trash survey. Earthquake High Gravity Lager is also the product with the highest alcohol by volume content at the lowest price identified during the survey. Earthquake High Gravity Lager was previously restricted for purchase downtown under the downtown alcohol impact area.

Product	Purchase Price in \$	Alcohol/Volume	Number of U.S. standard drinks⁹
Earthquake High Gravity Lager	\$1.99	10%	4.0 Drinks
Hurricane High Gravity	\$2.39	8.1%	3.4 Drinks
Mike’s Harder (Mango)	\$4.35	8%	3.2 Drinks
Smirnoff Ice Smash	\$3.69	8.1%	3.2 Drinks
Fireball Miniature	\$1.19	16.5%	0.5 Drinks
99 Brand Peaches	\$1.19	15%	0.4 Drinks

⁹ <https://rethinkingdrinking.niaaa.nih.gov/tools/calculators/drink-size-calculator>

Alcohol Impact Area Process



The Alcohol Impact Area process is lengthy and will require commitment from multiple departments including the Spokane Police Department, Code Enforcement, and City Attorney's Office. The City will be required to conduct multiple litter/trash surveys, obtain letters of support from neighborhood councils and business organizations, and provide evidence of the City's good faith efforts to address the problems voluntarily. If the petition to the LCB is successful, the City will publish a Year One Report on the effectiveness of the alcohol impact area followed by an assessment every five years.



Executive Summary – Naloxone Distribution and Smoking Paraphernalia

I. **Background:** The State of Washington preempts the field of drug paraphernalia except for ordinances regulating harm reduction practices.

II. **Issue:** Downtown Spokane is suffering from its highest overdose rate on record. Data suggests that people who use drugs and/or witness overdoses do not have adequate access to naloxone to reverse an opioid overdose. There are multiple businesses in downtown Spokane selling products such as pipes and foils used to consume illicit substances creating negative externalities for taxpayers and residents in the Riverside and surrounding neighborhoods.

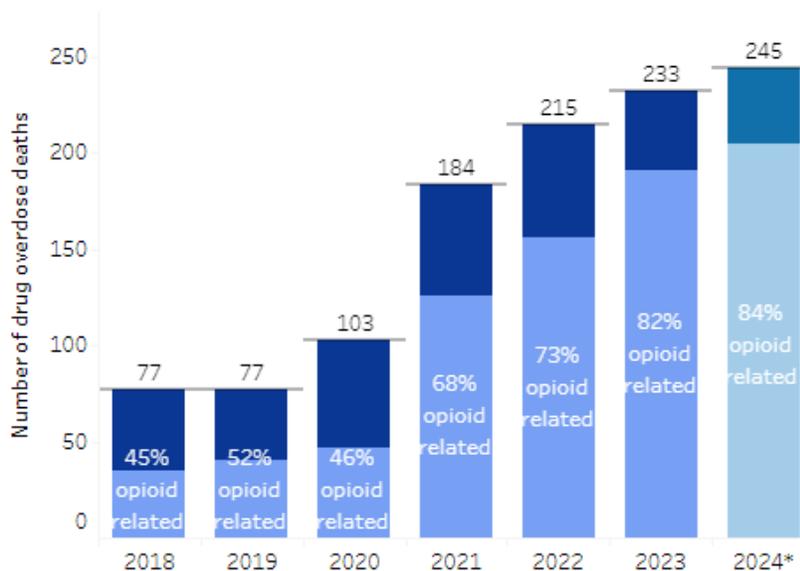
III. Policy Recommendation

Prohibit the sale of smoking paraphernalia within the downtown police precinct area unless providing naloxone for free during every transaction involving smoking paraphernalia.

Downtown Spokane Overdose Crisis

Preliminary numbers from Spokane County death certificate data indicate 245 people have died from drug overdose in 2024 in Spokane County. Spokane continues to see an alarming increase in drug overdose deaths with most of those deaths caused by opioids.

Overdose Deaths Over Time, Spokane County



The 2024 death data are preliminary and are expected to change.

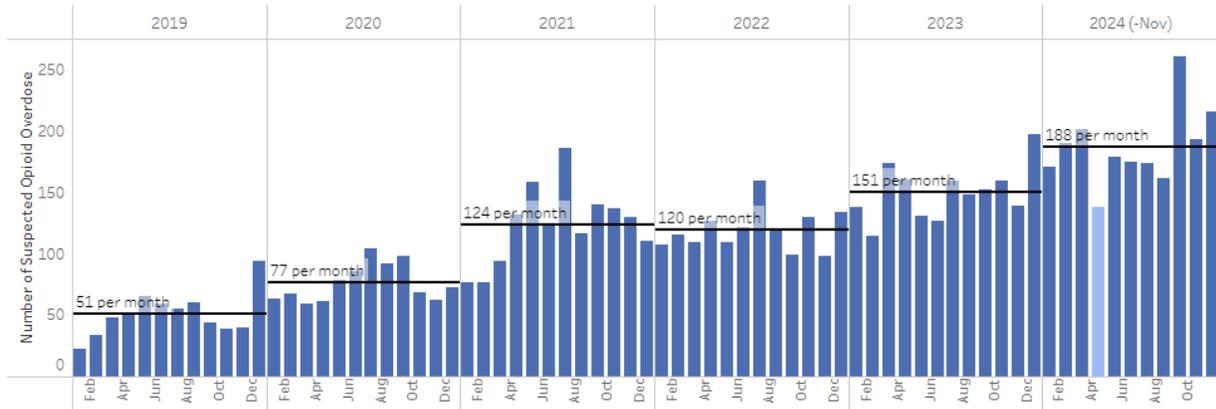
*Data were updated as of 12/16/2024.

Source: Death Certificate Data

Spokane County Opioid Dashboard

In September, Spokane County saw its highest number of Emergency Medical Services (EMS) calls for suspected overdose on record. Spokane County’s non-fatal overdose emergency department visits also outpace the state rate.

Suspected opioid overdose

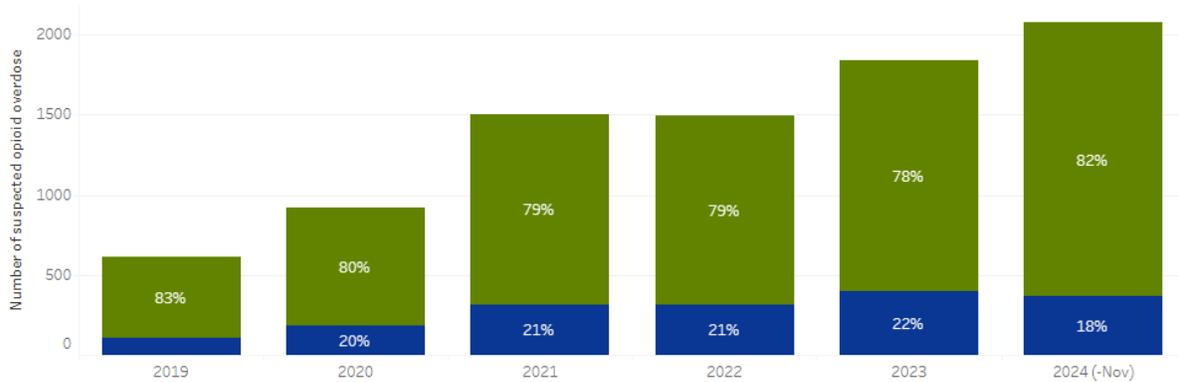


Source: Washington Emergency Medical Services Information System (WEMSIS) (As of 12/05/2024)
 Note: The April 2024 EMS Opioid Overdose report data are incomplete. Interpret with caution. The reporting issues are due to the transition between ePCR vendors and to the NEMSIS V3.5 data standard. The estimated % of EMS responses reported to WEMSIS in Spokane County in April 2024 was 39% as compared to nearly 100% in other months.

Paradoxically, the percentage of people experiencing opioid overdoses in Spokane who were administered naloxone prior to EMS arrival is also the lowest it has been since 2019.

- Indicators
 - Improved Naloxone response
 - Opioid impression
 - Suspected opioid overdose
 - % of suspected overdose with improved Naloxone respon...
 - Incident by age overtime (Spokane only)
 - Naloxone administered prior to EMS arrival (Spokane only)
- Geography
 - Spokane County
 - Washington State

Naloxone administered prior to EMS arrival (Spokane only)



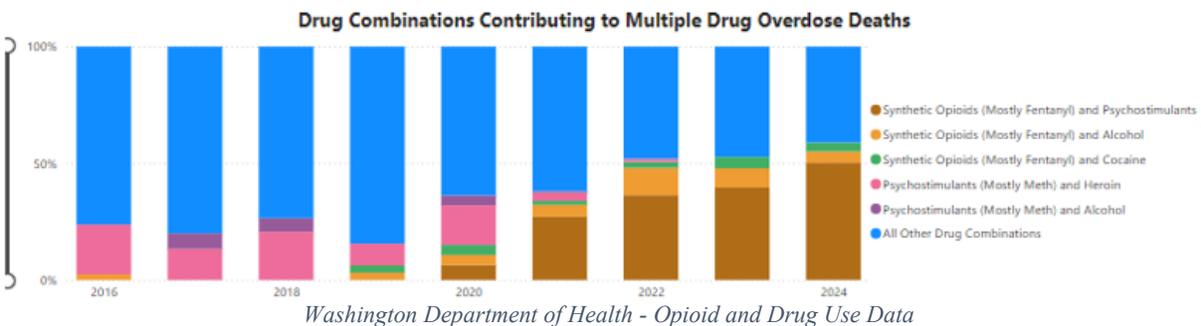
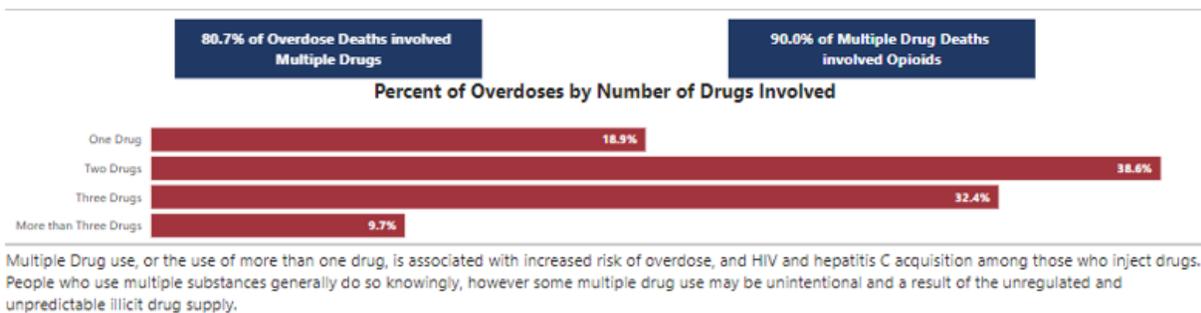
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Smoking Supplies/Drug Paraphernalia

Smoking is the most common way individuals consume both fentanyl and methamphetamine (Singh, Banta-Green, & Kingston, 2022). Foil is the most used smoking equipment for fentanyl followed by glassware such as pipes. A report published by the Centers for Disease Control and Prevention in February 2024 found that smoking was the predominant method of consumption that resulted in overdose deaths in the Western United States. In fact, almost 80% of overdose deaths showed no signs of injection/intravenous use (Tanz, et al., 2024).

The Spokane Regional Opioid Task Force (SROTF) reports synthetic opioids like fentanyl and carfentanil are showing up in other drugs including methamphetamine, cocaine, MDMA, and molly (Spokane Regional Opioid Task Force (SROTF), n.d.). A combination of fentanyl and psychostimulants, such as methamphetamine, are responsible for more than half of all overdose deaths in Spokane County.



There are multiple retail outlets in the city of Spokane that sell smoking paraphernalia such as butane torches, pipes, and foils. These businesses are primarily off-premises alcohol outlets, marijuana outlets, or smoke shops. There are five off-premises alcohol outlets selling torches, pipes, and foils within the downtown police precinct area (not including marijuana retailers). While marijuana retailers selling pipes and smoking paraphernalia are regulated by the Washington State Liquor and Cannabis Board and are age restricted to minors¹⁰, off-premises alcohol outlets selling the same smoking paraphernalia are not age restricted.

¹⁰ RCW 69.50.357

Foils are also sold at many off-premises alcohol outlets downtown. New studies suggest that the re-use of foil for smoking may increase the risk of overdose (Ciccarone, et al., 2024). Burned foil is also a significant source of litter in downtown Spokane. Littered foils with drug residue are dangerous for animals and have led to multiple incidents involving pets who required overdose reversal medication after consuming littered foils (Sanford, It's not just humans — dogs in Spokane are also overdosing on drugs, 2024).



It is a Class 1 civil infraction under Washington state law to sell drug paraphernalia.¹¹ Washington’s drug paraphernalia law provides that “[In determining whether an object is drug paraphernalia under this section, a court or other authority should consider, in addition to all other logically relevant factors, the following:] (6)[(f)] *Direct or circumstantial evidence of the intent of an owner, or of anyone in control of the object, to deliver it to persons whom he or she knows, or should reasonably know, intend to use the object to facilitate a violation of this chapter; the innocence of an owner, or of anyone in control of the object, as to a direct violation of this chapter shall not prevent a finding that the object is intended or designed for use as drug paraphernalia.*” Simply, these outlets are either breaking state law and subject to a Class 1 civil infraction, or they are selling products that may be subject to regulation by local governments utilizing their policing power (Spitzer, 2000).

The outlets selling pipes, torches, foils, and other smoking supplies market the paraphernalia for legal use only despite common sense and acknowledgement by local (Lawrence-Turner, 2008) and federal law enforcement (Drug Enforcement Agency, 2023) that these products are generally used for consuming illicit substances. Historically, some major gas companies have ended their

¹¹ RCW 69.50.4121



relationship with Washington state convenience stores over the sale of drug paraphernalia (Schiffner, 2008).



Downtown Quick Stop 2 Window Display (Riverside Avenue – Riverside Neighborhood)

Although the State of Washington has preempted the entire field of drug paraphernalia, cities may enact ordinances relating to the establishment or regulation of harm reduction services concerning drug paraphernalia.¹² Tobacco products¹³ and vapor products¹⁴ are regulated exclusively by the Washington State Liquor and Cannabis Board. Cities like Vancouver have attempted to tackle the prevalence of smoking paraphernalia by prohibiting its display to minors (City of Vancouver Washington, 2014) – an ordinance that was modeled after the City of Spokane’s Ordinance C34213 adopted in 2008 and subsequently repealed by the Council in 2022 through the adoption of RCW criminal statutes by reference in Ordinance C36289. Other communities like Boise (Idaho Press, 2024) and Philadelphia (City of Philadelphia Licenses and Inspections, 2023) have used a mix of law enforcement and zoning to address the proliferation of stores selling smoking paraphernalia.

Naloxone Distribution

Public health leaders advocate “saturating” a community with naloxone. The goal of saturation is to eliminate lack of access to naloxone as a reason for overdose deaths (Bennett & Elliott, 2021).

¹² RCW 69.50.612

¹³ RCW 82.26.010(21)

¹⁴ RCW 70.345.010.

Naloxone, also commonly known as NARCAN, is a medication that saves lives by reversing the effects of an opioid overdose. The Washington State Department of Health recommends that people who use drugs, friends and family of people who use drugs, and those who interact with people who use drugs carry naloxone (Washington State Department of Health, n.d.). The City of Spokane's first responders carry naloxone.



Despite some access to naloxone within the city of Spokane, it is clear from the local EMS data that we are nowhere near naloxone saturation. Stigma and an inability to reach those most at risk are barriers to naloxone distribution. The reduction in injection/intravenous drug use also creates a gap in harm reduction distribution in Spokane, which has traditionally been carried out by syringe service programs (Wohlfeil, 2022). Spokane Regional Health District's syringe service program currently does not provide injective alternatives such as glass, pipes, and foils.

Naloxone is available for free at the Spokane Regional Health District Syringe Service Program and a handful of community-based organizations¹⁵ within in the city of Spokane (stopoverdose.org, n.d.). Naloxone is covered by Medicaid and may be dispensed in Washington state with or without a prescription due to a statewide standing order (Washington State Department of Health, 2024). There is no certification or training required to use naloxone and individuals are generally protected under Washington's Good Samaritan Law from civil liabilities as well as charge and prosecution for possession of a controlled substance (stopoverdose.org, 2024). Stopoverdose.org has free materials such as posters and wallet cards that could be used to distribute information about the Good Samaritan Law.

NARCAN (naloxone) can be bought online through Amazon.com, NACARAN.com, and other online retailers. The City maintains an online list of NARCAN providers on the Emergency Management webpage on the City of Spokane website along with training videos (City of Spokane, n.d.). NARCAN also available for purchase at retailers within the city of Spokane (Emergent Devices Inc. , n.d.).

¹⁵ Peer Spokane; Compassionate Addiction Treatment; M.H.A. Speakout Speakup; West Spokane Wellness Partnership



Online NARCAN (naloxone) Retailers
CVS.com
Instacart.com
Kroger.com
Riteaid.com
Target.com
Walgreens.com
Walmart.com
Wegmans.com

NARCAN (naloxone) Retailers	Address	Phone	Neighborhood
CVS Pharmacy	4915 S Regal Street	509-822-3275	Southgate
CVS Pharmacy	9770 N Newport Highway	509-466-7226	Shiloh Hills
Rite Aid	810 E 29 th Avenue	509-838-3508	Comstock
Rite Aid	2215A W Wellesley Avenue	509-328-7887	Audubon/Downriver
Rite Aid	2929 E 29 th Avenue	509-535-9056	Lincoln Heights
Target	4915 S Regal Street	509-822-3290	Southgate
Target	9770 N Newport Highway	509-466-3006	Shiloh Hills
The Medicine Shoppe Pharmacy	902 W Indiana Avenue	509-327-1504	Emerson/Garfield
Walgreens	1708 W Northwest Boulevard	509-323-0309	Emerson/Garfield
Walgreens	2830 S Grand Boulevard	509-455-3736	Manito/Cannon Hill
Walgreens	327 W 3 rd Avenue	509-838-0175	Riverside
Walmart	2301 W Wellesley Avenue	509-327-0404	Audubon/Downriver
Walmart	9212 N Colton Street	509-464-2173	Shiloh Hills

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**Agenda Sheet for City Council:****Committee:** Urban Experience **Date:** 01/13/2025**Committee Agenda type:** Consent**Date Rec'd** 12/13/2024**Clerk's File #** ORD C36636**Cross Ref #****Project #****Council Meeting Date:** 02/03/2025**Submitting Dept** DEVELOPMENT SERVICES CENTER**Bid #****Contact Name/Phone** ELDON BROWN 6305**Requisition #****Contact E-Mail** EBROWN@SPOKANECITY.ORG**Agenda Item Type** Emergency Ordinance**Council Sponsor(s)** JBINGLE LNAVARRETE**Sponsoring at Administrators Request** NO**Lease?** NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name** 4700 - AMENDING ORDINANCE C22382**Agenda Wording**

Amending Ordinance C-22382 to release easements.

Summary (Background)

In April of 1974 City Council approved the vacation of Calispel Street via Ordinance C-22382 and reserved easements within the vacation ordinance for public and private utilities. The property owner of 316 W Cora Ave would like to build apartments across the site however the existing easements are encumbering the property. Easement holders have been contacted and are in agreement to release the easements. DSC is proposing a new ordinance that would modify Ordinance C-22382, amending it to release the easements.

What impacts would the proposal have on historically excluded communities?

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

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

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

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget? N/A	
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
Amount	Budget Account
Neutral \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Funding Source	
Funding Source Type Select	
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence	
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	Additional Approvals
<u>Dept Head</u>	PALMQUIST, TAMI
<u>Division Director</u>	MACDONALD, STEVEN
<u>Accounting Manager</u>	ZOLLINGER, NICHOLAS
<u>Legal</u>	SCHOEDEL, ELIZABETH
<u>For the Mayor</u>	PICCOLO, MIKE
Distribution List	
	edjohnson@spokanecity.org
ebrown@spokanecity.org	tpalmquist@spokanecity.org
smacdonald@spokanecity.org	akiehn@spokanecity.org

Committee Agenda Sheet

Urban Experience Committee

Committee Date	January 13, 2025
Submitting Department	Developer Services
Contact Name	Eldon Brown
Contact Email & Phone	ebrown@spokanecity.org (509) 625-6305
Council Sponsor(s)	Please enter the name of the Council Sponsor(s)
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Amending Ordinance C-22382
Proposed Council Action	<input type="checkbox"/> Approval to proceed to Legislative Agenda <input checked="" type="checkbox"/> Information Only
Summary (Background)	In April of 1974 City Council approved the vacation of Calispel Street via Ordinance C-22382 and reserved easements within the vacation ordinance for public and private utilities. The property owner of 316 W Cora Ave would like to build apartments across the site however the existing easements are encumbering the property. Easement holders have been contacted and are in agreement to release the easements. DSC is proposing a new ordinance that would modify Ordinance C-22382, amending it to release the easements.
Summary (Background)	*use the Fiscal Impact box below for relevant financial information
Fiscal Impact	
Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Total Cost: Click or tap here to enter text.	
Current year cost:	
Subsequent year(s) cost:	
Narrative: <u>NA</u>	
Funding Source <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A	
Specify funding source: Select Funding Source*	
Is this funding source sustainable for future years, months, etc? Click or tap here to enter text.	
Expense Occurrence <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A	
Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impacts (If N/A, please give a brief description as to why)	
What impacts would the proposal have on historically excluded communities? <u>NA</u>	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? <u>NA</u>	
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? <u>NA</u>	
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? <u>NA</u>	

City of Spokane
Development Services Center
808 West Spokane Falls Blvd.
Spokane, WA 99201-3343
(509) 625-6300

ORDINANCE NO. C36636

An ordinance amending Ordinance C22382 that vacated Calispel Street from the north line of Cora Avenue to the south line of Glass Avenue, City and County of Spokane, Washington.

WHEREAS, the City Council of the City of Spokane having found that the public use and benefit will be served; -

NOW, THEREFORE,

The City of Spokane does ordain:

Section 1. That Calispel Street from the north line of Cora Avenue to the south line of Glass Avenue, in the City and County of Spokane, Washington, be, and the same is hereby vacated, subject to the reservation of easements for the construction, repair and maintenance of public and private utilities and services **over the entire vacation area, except for that portion of the Southeast Quarter of Section 06, Township 25 North, Range 43 East, Willamette Meridian, more particularly described in Exhibit A**

Passed by City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

City Attorney

Mayor

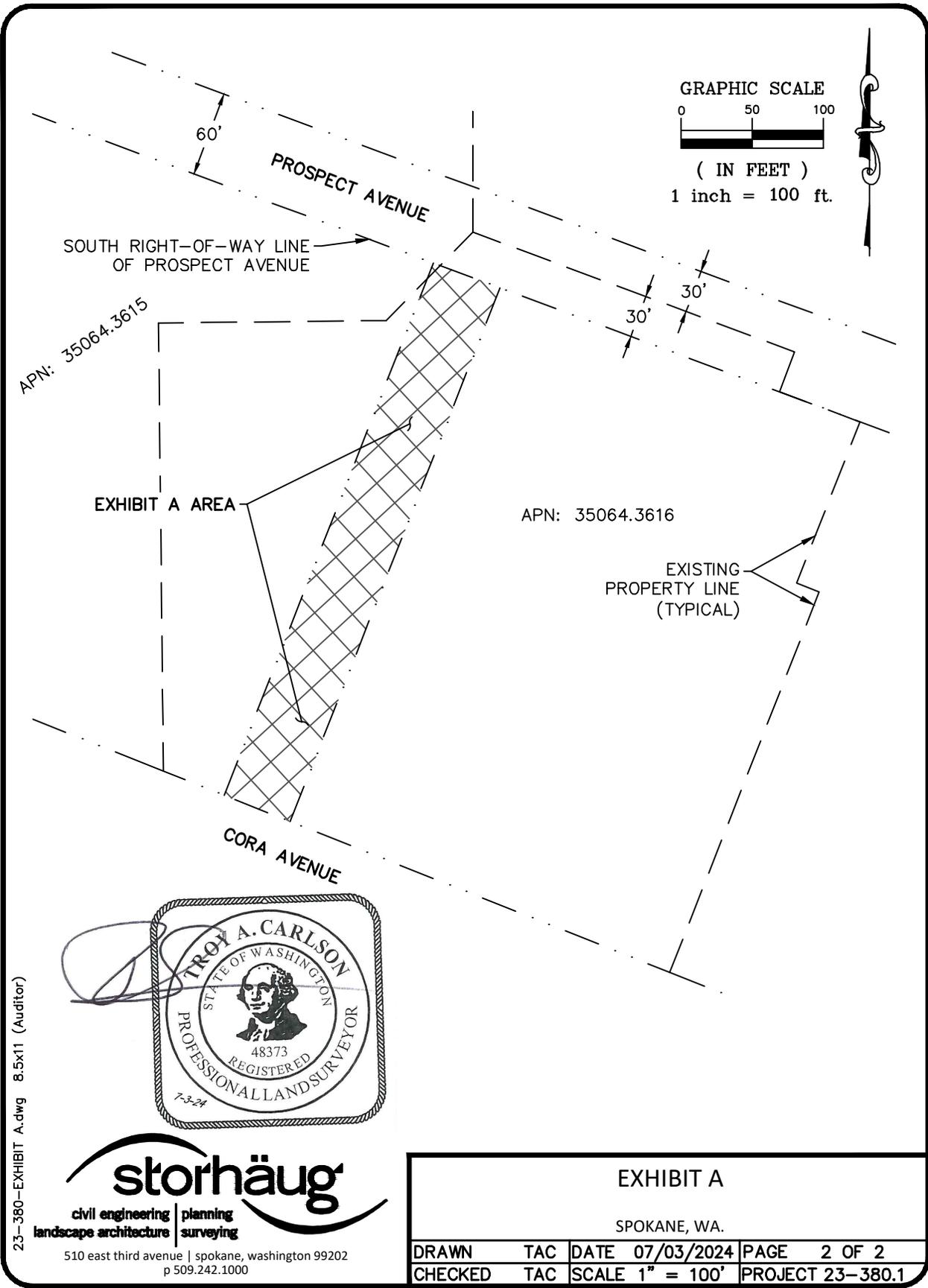
Date

Effective Date

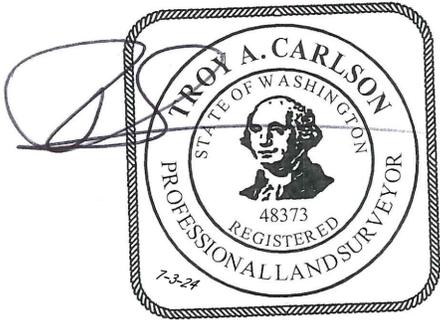
Exhibit A

That portion of Calispel Street lying Northerly of said North line of Cora Avenue and Southerly of the South Right-of-Way line of Prospect Avenue as shown on the Plat of Resurvey of Whiting's Second Addition as recorded in Book A of Plats, Page 203, records of Spokane County, Washington.

Situate in the City of Spokane, County of Spokane, State of Washington.



23-380-EXHIBIT A.dwg 8.5x11 (Auditor)



510 east third avenue | spokane, washington 99202
p 509.242.1000

EXHIBIT A			
SPOKANE, WA.			
DRAWN	TAC	DATE 07/03/2024	PAGE 2 OF 2
CHECKED	TAC	SCALE 1" = 100'	PROJECT 23-380.1



Agenda Sheet for City Council:

Committee: PIES **Date:** 12/16/2024

Committee Agenda type: Consent

Date Rec'd 11/26/2024

Clerk's File # ORD C36632

Cross Ref #

Project # 2024071

Council Meeting Date: 01/13/2025

Submitting Dept	ENGINEERING SERVICES	Bid #	
------------------------	----------------------	--------------	--

Contact Name/Phone	DAN BULLER 625-6391	Requisition #	
---------------------------	---------------------	----------------------	--

Contact E-Mail	DBULLER@SPOKANECITY.ORG		
-----------------------	-------------------------	--	--

Agenda Item Type	First Reading Ordinance		
-------------------------	-------------------------	--	--

Council Sponsor(s)	BWILKERSON JBINGLE KKLITZKE		
---------------------------	-----------------------------	--	--

Agenda Item Name	0370 - CONDEMNATION ORDINANCE FOR SHAWNEE BOOSTER STATION SITE		
-------------------------	--	--	--

Agenda Wording

Condemnation Ordinance for the acquisition of 4500 square feet of land, a portion of parcel 26143.0513 for the Shawnee Booster Station site.

Summary (Background)

The City and the private property owner have agreed on the purchase of approximately 4500 SF of land for a booster station site. There is a greenbelt easement that is part of the drainage way and is a restrictive covenant on the Plat. The only practical way to remove this easement is by condemning the property, due to the fact that the easement is a covenant in the plat where the property is situated, and agreement of all homeowners subject to the plat for a plat alteration is likely impossible.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact

Approved in Current Year Budget? YES

Total Cost \$

Current Year Cost \$

Subsequent Year(s) Cost \$

Narrative

Amount

Budget Account

Select	\$	#
	\$	#
	\$	#



Continuation of Wording, Summary, Approvals, and Distribution

Agenda Wording

Summary (Background)

Approvals

Dept Head

BULLER, DAN

Division Director

FEIST, MARLENE

Accounting Manager

ALBIN-MOORE, ANGELA

Legal

SCHOEDEL, ELIZABETH

For the Mayor

PICCOLO, MIKE

Additional Approvals

Distribution List

	ddaniels@spokanecity.org
Taxes&licensing@spokanecity.org	eraea@spokanecity.org
Publicworksaccounting@spokanecity.org	dbuller@spokanecity.org

Committee Agenda Sheet

Public Infrastructure, Environment & Sustainability Committee

Committee Date	12-16-24
Submitting Department	Engineering Services
Contact Name	Dan Buller
Contact Email & Phone	dbuller@spokanecity.org , 625-6391
Council Sponsor(s)	Wilkerson, Bingle, Klitzke
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Shawnee Booster Station Site Acquisition – Condemnation
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<ul style="list-style-type: none"> The city and the private property owner have agreed on the purchase of approx. 4500 SF of land for a booster station site for the price of \$70,000. The location can be seen on the attached exhibit. There are two obstacles to use the property for a booster station. The first obstacle is that this area serves as a stormwater drainage way. This obstacle is not complicated and can be addressed by proper engineering. The second obstacle is that a greenbelt easement is part of the drainage way, and is a restrictive covenant on the Plat. The only practical way to remove this easement is by condemning the property, due to the fact that as the easement is a covenant in the plat where the property is situated, and agreement of all homeowners subject to the plat for a plat alteration is likely impossible. Condemnation is a process typically utilized to acquire property from an unwilling property owner. But in this case, the property owner is entirely willing to sell the city the parcel for the agreed upon \$70,000. The property owner agrees with this “friendly” condemnation process as the only practical way to address the greenbelt easement. The other owners of the plat will receive notice of the lawsuit in one manner or another, which is still to be determined, and would have the right to object. Since the purpose of the easement is to channel water, as set forth in the covenant and the plat, we do not believe any potential claims are apparent at this time from any other plat parcels, approximately 44, or would be very minimal, if any, as long as the City preserves the drainage/culvert, or improves it. Engineering Services is requesting council approval of a condemnation ordinance in order to move ahead with the acquisition of this property.
Fiscal Impact Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Total Cost: <u>\$74,000</u> Current year cost: \$74,000 Subsequent year(s) cost: None	
Narrative: Please provide financial due diligence review, as applicable, such as number and type of positions, grant match requirements, summary type details (personnel, maintenance and supplies, capital, revenue), impact on rates, fees, or future shared revenue	

Funding Source One-time Recurring N/A

Specify funding source: Select Funding Source*

Is this funding source sustainable for future years, months, etc? [Click or tap here to enter text.](#)

Expense Occurrence One-time Recurring N/A

Other budget impacts: (revenue generating, match requirements, etc.)

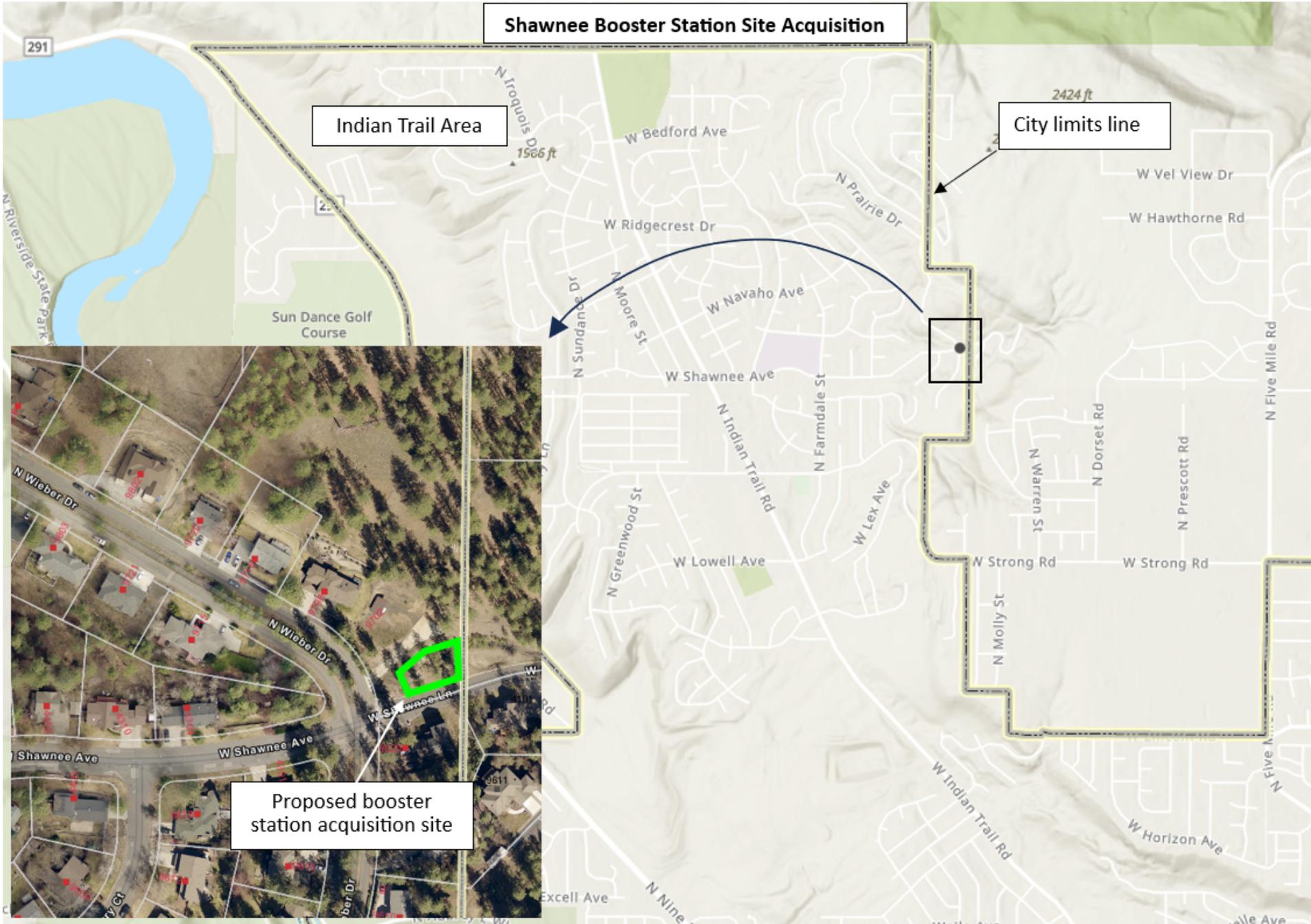
Operations Impacts (If N/A, please give a brief description as to why)

- What impacts would the proposal have on historically excluded communities?
Public works services and projects are designed to serve all citizens and businesses. We strive to offer a consistent level of service to all, to distribute public investment throughout the community and to respond to gaps in services identified in various City plans.
- How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?
N/A
- How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?
Public Works follows the City's established procurement and public works bidding regulations and policies to bring items forward, and then uses contract management best practices to ensure desired outcomes and regulatory compliance.
- Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?
This work is consistent with annual budget strategies to limit costs and approved projects in the 6-year CIP.

Council Subcommittee Review

- Please provide a summary of council subcommittee review. If not reviewed by a council subcommittee, please explain why not.

Shawnee Booster Station Site Acquisition



ORDINANCE NO. C36632

AN ORDINANCE PROVIDING FOR THE ACQUISITION BY EMINENT DOMAIN OF CERTAIN LANDS NECESSARY FOR WATER BOOSTER PUMP STATION IN THE VICINITY OF N. WIEBER DRIVE AND W. SHAWNEE LANE, LOCATED IN THE CITY AND COUNTY OF SPOKANE, STATE OF WASHINGTON.

RECITALS

1. The City of Spokane, Washington (the “City”) is a first class charter city duly organized and existing under and by virtue of the constitution and laws of the State of Washington, and Charter of the City.

2. The laws of the State of Washington, RCW 35.92.010, provide that the City may operate waterworks and perform acts relating thereto, including specifically the power of condemnation of private property for public use as may needed therefore.

3. The Constitution of the State of Washington, Article I Section 16 and the laws of the State of Washington RCW 35.22.280(6) allow the City to purchase or appropriate private property for public use upon making just compensation to the owners pursuant to RCW Chapter 8.12.

4. The City Department of Water & Hydro-electric has determined that it requires certain private property to situate a water booster pump station in the vicinity of N. Wieber Drive and W. Shawnee Lane and must construct necessary improvements to result in providing an adequate and necessary flow of water at required pressure in the surrounding water distribution system.

5. The City Department of Public Works has negotiated in good faith for the acquisition of the property identified in Exhibit A, and the parties have agreed upon the purchase price and the owner has participated in negotiations for acquisition of the premises.

6. The Property on Exhibit “A” is subject to an easement identified on the Plat and elimination of the easement is necessary to complete the project, and condemnation is necessary for that purpose.

7. Pursuant to RCW 8.25.290, the City has caused notice to be mailed to each and every property owner of record, as indicated on the tax rolls of Spokane County according to such addresses shown on such rolls, at least fifteen (15) days prior to the City Council taking final action on this ordinance, including publication of notice of this ordinance in the Spokesman Review for two (2) consecutive weeks before final action by the City Council.

NOW, THEREFORE, The City of Spokane does ordain:

Section 1. The public use and necessity requires the acquisition by the City of Spokane, a Washington municipal corporation, of the land and property described on Exhibit A for public

purposes to situate a water booster pump station for the municipal waterworks, together with such temporary construction easements as are deemed necessary by City staff, for public purposes in order to complete the Water Booster, all as set forth in Public Works file number _____.

Section 2. The City Attorney is hereby authorized and directed to commence an action or actions in the Superior Court of Spokane County, State of Washington, in the name of the City of Spokane, to acquire and take by eminent domain the lands necessary to be acquired for the purposes set forth herein, the lands to be so taken situate in the City of Spokane, County of Spokane, all in the State of Washington, and more specifically described in Exhibit A attached hereto and by this reference made a part hereof, together with such amendments thereto and such additional temporary construction easements as are deemed necessary by City staff to complete the project.

Section 3. That compensation for the land and property described on Exhibit A order to be taken shall be payable from the City of Spokane fund account number _____, of the City of Spokane and funds which are allocated for waterworks needs by the City of Spokane Department of Water & Hydro-electric.

PASSED by the Spokane City Council this _____ day of _____, 2025.

COUNCIL PRESIDENT

Attest:

City Clerk

Approved as to form:

Assistant City Attorney

Attachment: Exhibit A

EXHIBIT A

LEGAL DESCRIPTION OF TAKE AREA

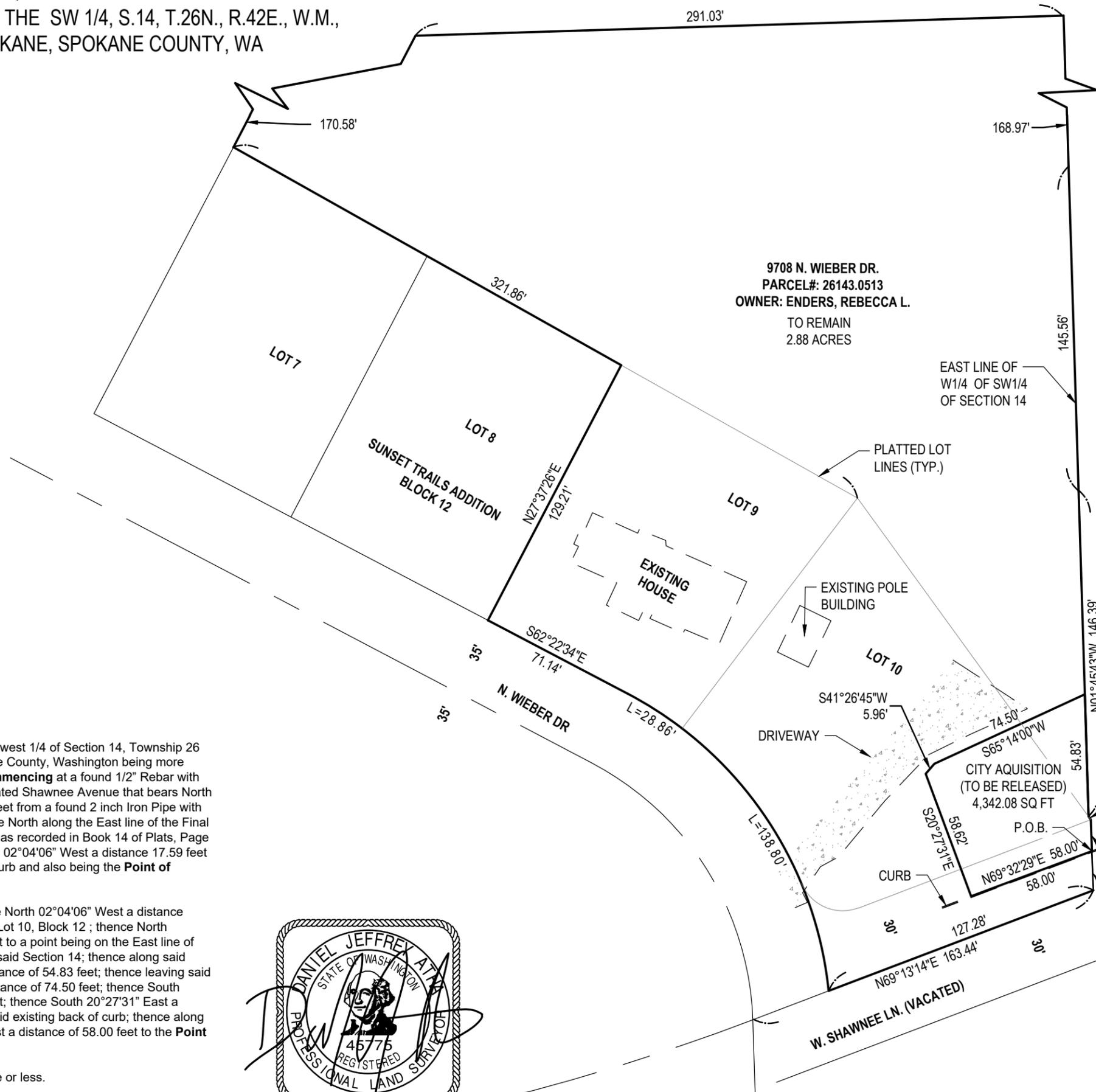
Acquisition (Portion of Assessor's Parcel No. 26143.0513)

ACQUISITION EXHIBIT

BEING A PORTION OF THE SW 1/4, S.14, T.26N., R.42E., W.M.,
CITY OF SPOKANE, SPOKANE COUNTY, WA



GRID NORTH



To Remain Description

Lots 9 and 10, Block 12, Sunset Trails Second Addition, according to the plat thereof recorded in Volume 14 of plats, page(s)15, records of Spokane County, Washington. Together with: the north half of vacated Shawnee Avenue. And together with: that portion of the Southwest Quarter of Section 14, Township 26 North, Range 42 East of the Willamette Meridian, more particularly Described as follows: Beginning at the most Easterly point of Lot 10, Block 12, Sunset Trails Second Addition, as per plat recorded in Volume 14, Page 15, records of Spokane County, Thence Northwesterly along the Northeasterly line to the most Northerly Corner of said lot 10; Thence East a distance of 99.96 feet to the East line of the West half of the Southwest quarter of the Southwest Quarter of said section 14; Thence South 0°08'20" West along the said west line 147.83 feet to the Point of Beginning.

Together with: That portion of the South 1810.00 feet of the Southwest Quarter of the Southwest Quarter of Section 14, Township 26 North, Range 42 East, W.M., in the City of Spokane, Spokane County, Washington described as follows: Beginning at the most Northerly corner of Lot 10, Block 12 of Sunset Trails Second Addition according to the plat thereof recorded in Book 14 of Plats, Page 15, records of Spokane County; Thence North 58° 44' 08" West along the northerly boundary of said Block 12, a distance of 321.86 feet to the Northwest corner of Lot 7, Block 12 of said Plat thence North 29° 34' East a distance of 170.58 feet; Thence North 89° 49'57": East a distance of 291.03 feet to its intersection with the East line of the West Quarter of the Southwest Quarter of said section 14; Thence South 00° 10' 03" East along said East line, a distance of 168.97 feet to the Northwest corner of Lot 1, Block 2 of Shawnee Canyon Estates recorded in book 29 of Plats, pages 44 and 45, records of Spokane County; Thence continue South 00° 10' 03" East along the Westerly boundary of said Lot 1, a distance of 145.56 feet; Thence South 89° 59' 48" West a distance of 99.25 feet to the point of beginning. Record of Survey recording number 5986837 in book 144 of surveys at page 12. Situate in the City of Spokane, County of Spokane, State of Washington.

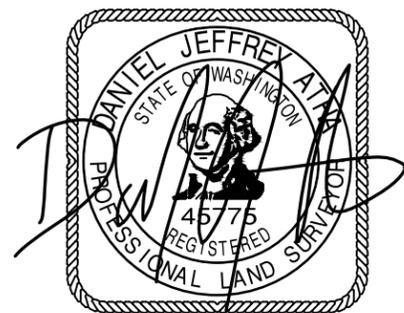
Except the To Be Released Description.

To Be Released Description

A portion of land situated in the Southwest 1/4 of Section 14, Township 26 North, Range 42 East, W.M., Spokane County, Washington being more particularly described as follows; **Commencing** at a found 1/2" Rebar with no cap marking the Centerline of vacated Shawnee Avenue that bears North 69°13'14" East a distance of 163.44 feet from a found 2 inch Iron Pipe with Brass Wire in Monument Case; thence North along the East line of the Final Plat of Sunset Trails Second Addition as recorded in Book 14 of Plats, Page 15, records of Spokane County; North 02°04'06" West a distance 17.59 feet to a point on the back of an existing curb and also being the **Point of Beginning**;

thence continuing along said East line North 02°04'06" West a distance 14.08 feet to the Southeast corner of Lot 10, Block 12 ; thence North 35°58'56" West a distance of 1.79 feet to a point being on the East line of the West 1/4 of the Southwest 1/4 of said Section 14; thence along said East line, North 01°45'43" West a distance of 54.83 feet; thence leaving said East line, South 65°14'00" West a distance of 74.50 feet; thence South 41°26'45" West a distance of 5.96 feet; thence South 20°27'31" East a distance of 58.62 feet to a point on said existing back of curb; thence along said back of curb North 69°32'29" East a distance of 58.00 feet to the **Point of Beginning**;

Containing 4,342.08 S.F. of land more or less.



LOCATION: SPOKANE, WA		
CLIENT: CITY OF SPOKANE		
PROJECT NO. 232620	DATE: 10/30/2024	SHEET NO.: X OF X

COFFMAN ENGINEERS
221 N. Wall Street, Suite 500
Spokane, WA 99201
ph 509.328.2994
www.coffman.com



Agenda Sheet for City Council:

Committee: Urban Experience **Date:** 12/09/2024

Committee Agenda type: Discussion

Date Rec'd

11/21/2024

Clerk's File #

ORD C36633

Cross Ref #

Project #

Council Meeting Date: 01/13/2025

Submitting Dept

PLANNING & ECONOMIC

Bid #

Contact Name/Phone

SPENCER X6097 / X6543

Requisition #

Contact E-Mail

SGARDNER@SPOKANECITY.ORG/MD

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

ZZAPPONE KKLITZKE JBINGLE

Agenda Item Name

0650 CHANGES TO HISTORIC PRESERVATION REVIEW OF DEMOLITIONS

Agenda Wording

CHANGES TO SMC 17D.100.230 ADDING CENTERS AND CORRIDORS TO HISTORIC PRESERVATION REVIEW OF PROPOSED DEMOLITION OF HISTORIC PROPERTIES; UPDATES TO COMPLY WITH STATE LAW; MODIFYING LIMITATIONS ON REDEVELOPMENT OF HISTORIC PROPERTIES

Summary (Background)

Pursuant to SMC 17G.025.010, the Spokane Plan Commission has a duty to review and make recommendations to City Council on proposed changes to SMC Title 17. Furthermore, pursuant to SMC Section 04.35.080, the Spokane Historic Landmarks Commission has a duty to review and comment on proposed changes to land use decisions as they relate to historic resources in Spokane. The Historic Landmarks Commission and Plan Commission both considered this proposal.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact

Approved in Current Year Budget? N/A

Total Cost \$ 0

Current Year Cost \$

Subsequent Year(s) Cost \$

Narrative

While this will may require additional staff time for occasional reviews, there are review fees associated.

Amount

Budget Account

Neutral	\$	#
Select	\$	#



Continuation of Wording, Summary, Approvals, and Distribution

Agenda Wording

Summary (Background)

Plan Commission held a hearing on the proposal on October 9, at which two amendments were presented and approved. Historic Landmarks Commission held a subsequent hearing on Oct 16 and recommended approval of the proposal as originally drafted. The version included in the draft ordinance reflects the recommendation of the Plan Commission. The version recommended by the Landmarks Commission is also included in the packet for reference. This proposal amends SMC 17D.100.230 to add Center and Corridor zones to the identified areas in Spokane where Historic Preservation review is required when demolition is proposed. The proposal also modifies aspects of the Historic Preservation code to conform with the requirements of 2023 House Bill 1293 by providing clear and objective design standards for review of proposed buildings. Continued on briefing paper.

Approvals		Additional Approvals	
<u>Dept Head</u>	GARDNER, SPENCER		
<u>Division Director</u>	GARDNER, SPENCER		
<u>Accounting Manager</u>	ORLOB, KIMBERLY		
<u>Legal</u>	SCHOEDEL, ELIZABETH		
<u>For the Mayor</u>	SCOTT, ALEXANDER		

Distribution List

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smacdonald@spokanecity.org	akiehn@spokanecity.org
tfischer@spokanecity.org	

Committee Agenda Sheet

Urban Experience Committee

Committee Date	12/9/24
Submitting Department	Planning and Economic Development
Contact Name	Spencer Gardner
Contact Email & Phone	sgardner@spokanecity.org
Council Sponsor(s)	<u>CM Zappone; CM Klitzke; CM Bingle</u>
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: 15 min
Agenda Item Name	CHANGES TO SMC 17D.100.230 ADDING CENTERS AND CORRIDORS TO HISTORIC PRESERVATION REVIEW OF PROPOSED DEMOLITION OF HISTORIC PROPERTIES; UPDATES TO COMPLY WITH STATE LAW; MODIFYING LIMITATIONS ON REDEVELOPMENT OF HISTORIC PROPERTIES
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>Pursuant to SMC 17G.025.010, the Spokane Plan Commission has a duty to review and make recommendations to City Council on proposed changes to SMC Title 17. Furthermore, pursuant to SMC Section 04.35.080, the Spokane Historic Landmarks Commission has a duty to review and comment on proposed changes to land use decisions as they relate to historic resources in Spokane.</p> <p>The Historic Landmarks Commission and Plan Commission both considered this proposal. Plan Commission held a hearing on the proposal on October 9, at which two amendments were presented and approved. Historic Landmarks Commission held a subsequent hearing on Oct 16 and recommended approval of the proposal as originally drafted. The version included in the draft ordinance reflects the recommendation of the Plan Commission. The version recommended by the Landmarks Commission is also included in the packet for reference.</p> <p>This proposal amends SMC 17D.100.230 to add Center and Corridor zones to the identified areas in Spokane where Historic Preservation review is required when demolition is proposed. The proposal also modifies aspects of the Historic Preservation code to conform with the requirements of 2023 House Bill 1293 by providing clear and objective design standards for review of proposed buildings. The proposal also expands the limits on demolition of historic buildings by requiring both a building permit for the replacement structure and a demonstration of financial commitment for construction of the replacement structure.</p> <p>The amendments recommended by Plan Commission consist of two items relating to limitations on a new building that replaces a demolished historic structure. First, the Plan Commission recommended removal of limitations that a replacement building must be located on the footprint of the building it replaces. Second, the Plan Commission recommended that a building that replaces a historic structure within the Downtown Boundary Area (map included below) should not be limited by the size of the structure it replaces, but should instead have the size limitations of the underlying zoning.</p>
Fiscal Impact	
Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Total Cost: <u>\$0</u>	
Current year cost:	

Subsequent year(s) cost:

Narrative: While this will may require additional staff time for occasional reviews, there are review fees associated.

Funding Source One-time Recurring N/A

Specify funding source: Select Funding Source*

Is this funding source sustainable for future years, months, etc? N/A

Expense Occurrence One-time Recurring N/A

Other budget impacts: (revenue generating, match requirements, etc.)

There will be demolition review fees associated

Operations Impacts (If N/A, please give a brief description as to why)

What impacts would the proposal have on historically excluded communities?

This ordinance change would not have any meaningful impact on historically excluded communities.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

No additional data collection beyond the Planning department's ongoing work to evaluate disparate impacts as part of the 2026 Comprehensive Plan update.

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

The Historic Preservation Office's primary responsibility is to protect historic properties and neighborhoods in Spokane. This policy change provides for review of historic structures that are proposed for demolition in an effort to retain the sense of place in our centers and corridors. The Historic Preservation department will monitor how this proposal changes the nature of their review process, but it is anticipated that this will streamline and increase the speed of reviews.

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

Comprehensive Plan Goals

DP 1.1: Landmark Structures, Buildings, and Sites

Recognize and preserve unique or outstanding landmark structures, buildings, and sites.

DP 1.2: New Development in Established Neighborhoods

Encourage new development that is of a type, scale, orientation, and design that maintains or improves the character, aesthetic quality, and livability of the neighborhood

DP 3.3: Identification and Protection of Resources

Identify historic resources to guide decision making in planning.

DP 3.4: Reflect Spokane's Diversity

Encourage awareness and recognition of the many cultures that are an important and integral aspect of Spokane's heritage.

DP 3.10 Zoning Provisions and Building Regulations

Utilize zoning provisions, building regulations, and design standards that are appropriate for historic districts, sites, and structures.

DP 3.11: Rehabilitation of Historic Properties

Assist and cooperate with owners of historic properties to identify, recognize, and plan for the use of their property to ensure compatibility with preservation objectives.

N 2.4: Neighborhood Improvement

Encourage revitalization and improvement programs to conserve and upgrade existing properties and buildings

LU 3.1 Coordinated and Efficient Land Use

Encourage coordinated and efficient growth and development through infrastructure financing and construction programs, tax and regulatory incentives, and by focusing growth in areas where adequate services and facilities exist or can be economically extended.

ED 2.2 Revitalization Opportunities

Provide incentives to encourage the revitalization and utilization of historic and older commercial and industrial districts for redevelopment.

ED 2.4 Mixed-Use

Support mixed-use development that brings employment, shopping, and residential activities into shared locations that stimulate opportunities for economic activity.

ED 3.10 Downtown Spokane

Promote downtown Spokane as the economic and cultural center of the region.

ED 7.6 Development Standards and Permitting Process

Periodically evaluate and improve the City of Spokane's development standards and permitting process to ensure that they are equitable, cost-effective, timely, and meet community needs and goals.

ORDINANCE NO C36633

An ordinance amending Section 17D.100.230 of the Spokane Municipal Code to add Centers and Corridors to Historic Preservation review of proposed demolition of historic properties, also to bring review of buildings by the Spokane Historic Landmarks Commission into compliance with 2023 Washington House Bill 1293 by implementing clear and objective design standards, and to modify the limitations on redevelopment of a property after a historic or eligible structure has been demolished.

WHEREAS, the City of Spokane adopted a Comprehensive Plan in May of 2001 that complies with the requirements of the Growth Management Act (GMA) as set forth in RCW 36.70A; and,

WHEREAS, the Comprehensive Plan includes policies and goals to evaluate and improve the permitting process to ensure that they meet community needs and goals, especially Policy ED 7.6; and,

WHEREAS, the Comprehensive Plan includes policies and goals to promote the preservation of historic districts, sites, and structures, especially Policy DP 3.10; and,

WHEREAS, the State Legislature passed House Bill 1293 which amends RCW 36.70B.160, and adds a new section to chapter 36.70A relating to the design review process; and,

WHEREAS, compliance with House Bill 1293 is a requirement on the Periodic Update Checklist for Fully-Planning Cities and advances the City's work on the required Periodic Update to the Comprehensive Plan 2026 and the required development code amendments; and,

WHEREAS, the City improves its compliance with the amendments to RCW 36.70B.160 and the new section of RCW 36.70A established by House Bill 1293 in the adoption of this Ordinance; and,

WHEREAS, on August 08, 2024, the Washington State Department of Commerce and appropriate state agencies were given the required 60-day notice before adoption of proposed changes to the Unified Development Code pursuant to RCW 36.70A.106; and,

WHEREAS, on August 16, 2024, a State Environmental Policy Act (SEPA) Checklist was issued for this proposal; and,

WHEREAS, on August 28, 2024, Notice of Intent to Adopt was published in the City Council Gazette; and,

WHEREAS, on September 19, 2024, a SEPA Determination of Non-Significance (DNS) was issued for the proposal, the deadline to appeal the SEPA determination was October 3, 2024, and no comments pertaining to the DNS were received; and,

WHEREAS, the City of Spokane Historic Landmarks Commission considered these proposed amendments during a public meeting on September 18; and,

WHEREAS, a legal notice of public hearing for the City of Spokane Historic Landmarks Commission was published in the Spokesman-Review on October 2; and,

WHEREAS, on October 9 a notice of public hearing for the City of Spokane Historic Landmarks Commission was published in the City Council Gazette; and,

WHEREAS, the City of Spokane Historic Landmarks Commission held a public hearing on October 16; and,

WHEREAS, at the City of Spokane Historic Landmarks Commission hearing, the Commission unanimously voted to recommend approval of the draft amendments as presented by staff, and recommended against amendments recommended by the City of Spokane Plan Commission; and,

WHEREAS, the proposed text amendments were drafted and reviewed consistent with the requirements of RCW 36.70A.370 to assure protection of private property rights; and,

WHEREAS, the City of Spokane Plan Commission held public workshops on the provisions in this ordinance on August 28 and September 11; and,

WHEREAS, a legal notice of public hearing for the City of Spokane Plan Commission was published in the Spokesman-Review on September 23, 2024 and September 30, 2024; and,

WHEREAS, the City of Spokane Plan Commission held a public hearing on October 9, 2024, to obtain public comments on the proposed amendments and no comments were received; and,

WHEREAS, at the City of Spokane Plan Commission public hearing, the Commission unanimously voted to recommend approval with conditions, as outlined in the Plan Commission Findings of Fact, Conclusions, and Recommendation signed October 22; and,

WHEREAS, the City of Spokane Plan Commission finds that the proposed text amendments meet the decision criteria established in SMC 17G.025.010(G); and,

WHEREAS, the City Council adopts the recitals set forth herein as its findings and conclusions in support of its adoption of this ordinance, and further adopts and incorporates the following for the same purpose: the Staff Report, the Plan Commission Findings of Fact, Conclusions, and Recommendation, and the entire record relating to the adoption of this amendment; -- Now, Therefore,

The City of Spokane does ordain:

Section 1. That Section 17D.100.230 SMC is amended to read as follows:

Section 17D.100.230 Demolition Permits for Historic Structures in the Downtown Boundary Area (~~(and)~~), National Register Historic Districts, and Centers and Corridors

A. Definitions.

1. Building Footprint.

As defined in SMC 17A.020.020.

2. Floor Area.

As defined in SMC 17A.020.060.

B. Where This Section Applies.

1. The requirements of this section only apply to structures that are listed or eligible to be listed on the National or Local Register of Historic Places; and

2. This section only applies to structures in the following areas:

a. The Downtown Boundary Area shown in Map 17D.100.230-M1; or

b. Land zoned as Center and Corridor (as defined in SMC 17C.122 Center and Corridor Zones); or

c. Within a National Register Historic District.

3. Structures listed as Historic Landmarks or Contributing Resources within Spokane Register Historic Districts are addressed in SMC 17D.100.220 and are not subject to the requirements of this section.

4. This section shall not apply to orders of the building official or fire marshal regarding orders that a structure be demolished due to public health, safety, or welfare concerns.

C. Determination of Eligibility.

1. Administrative Determination.

The HPO may administratively determine that a structure proposed for demolition is not eligible for listing and may waive requirements for the submission of an eligibility document.

2. Determination from Spokane Historic Landmarks Commission.

Eligibility shall be determined by the Spokane Historic Landmarks Commission within thirty (30) days of the submission of the application for a demolition permit and a completed determination of eligibility document. The applicant shall be responsible to submit a determination of eligibility

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

D. Limitation on Issuance of Demolition Permit.

~~((A.))~~ No demolition permits ~~((for structures that are listed or eligible to be listed on the National or Local Register of Historic Places located in the area shown on Map 17D.100.230-M1, Downtown Boundary Area and in all National Register Historic Districts))~~ shall be issued unless the structure to be demolished is to be replaced with a replacement structure that is administratively approved ~~((by the commission))~~ through a Certificate of Appropriateness under the ~~((following))~~ criteria provided herein.~~((:))~~

E. Criteria for Certificate of Appropriateness.

1. Building Footprint of Replacement Structure.

a. The replacement structure shall have a Building Footprint equal to or greater than the Building Footprint of the landmark structure to be demolished.

2. Floor Area for Replacement Structure.

a. Downtown Boundary Area or Centers and Corridors Zones.

The replacement structure shall have a Floor Area equal to or greater than one hundred percent (100%) of that of the eligible or listed structure(s) to be demolished. The maximum size of the replacement structure shall be as determined by the underlying zoning of the area.

b. National Register Historic Districts.

~~((1. The replacement structure shall have a footprint square footage equal to or greater than the footprint square footage of the landmark structure to be demolished. The replacement structure must also have a floor area ratio equal to or greater than 60% of that of the landmark structure to be demolished. The square footage of the footprint may be reduced:))~~

The replacement structure shall have a Floor Area equal to or greater than seventy-five percent (75%) and not larger than one hundred fifty percent (150%) of that of the contributing structure(s) to be demolished.

c. Overlap of National Register Historic District with Downtown Boundary Area or Centers and Corridors Zone.

Where property is within a Centers and Corridors zone or the Downtown Boundary Area and also within a National Register Historic District, the requirements under subsection (a) shall govern. The maximum size of the replacement structure shall be as determined by the underlying zoning of the area.

- ~~((a. to accommodate an area intended for public benefit, such as public green space and/or public art;~~
~~b. if the owner submits plans in lieu for review and approval by the City's design review board subject to applicable zoning and design guidelines; and~~
~~c. if the replacement structure is, in the opinion of the HPO and the commission, and in consultation with the Design Review Board, compatible with the historic character of the Downtown Boundary Area or National Register Historic District, as appropriate.))~~

3. Building Materials.

Exterior materials of the replacement structure shall be in keeping with the surrounding historic structures. Appropriate materials include brick, stone, wood, or similar.

4. Building Permit for Replacement Structure.

No demolition permit shall be issued until a building permit for the replacement structure has been accepted, processed, and issued.

- ~~((2. Any replacement structure under this section shall satisfy all applicable zoning and design guidelines, and shall be considered by the commission within thirty days of the commission's receipt of an application for a certificate of appropriateness concerning the building for which a demolition permit is sought.~~
~~3. A building permit for a replacement structure under this section must be accepted, processed, and issued prior to the issuance of the demolition permit. In the alternative, the owner may obtain a demolition permit prior to the issuance of the building permit if the owner demonstrates to the satisfaction of the director of building services, in consultation with the HPO, that the owner has a valid and binding commitment or commitments for financing sufficient for the replacement use subject only to unsatisfied contingencies that are beyond the control of the owner other than another commitment for financing; or has other financial resources that are sufficient~~

~~(together with any valid and binding commitments for financing) and available for such purpose.))~~

5. Financial Commitment.

The applicant shall demonstrate to the satisfaction of the Director of the Developer Services Center (DSC), in consultation with the Historic Preservation Officer, that there is a valid and binding commitment for financing (such as a term sheet or MOU) for the construction of the replacement structure.

6. Deviations from Criteria.

Deviations from these may be approved by the Historic Preservation Officer in consultation with the Planning Director at their discretion. Deviations may be less restrictive and shall not be more restrictive.

- ~~((B. Eligibility shall be determined by the commission within thirty (30) days of the submission of the application for a demolition permit. The applicant shall be responsible to submit a determination of eligibility demonstrating the ineligibility of the structure based upon the National Register Criteria for Evaluation (36 CFR 60). Applications for structures that are determined not to be listed or eligible to be listed on a National or Local Register of Historic Places shall be processed pursuant to existing regulations.~~
- ~~C. This section shall not apply to orders of the building official or fire marshal regarding orders that a structure be demolished due to public health, safety, or welfare concerns.~~
- ~~D. If the commission issues a certificate of appropriateness for the demolition of an building on the national register or located within the downtown boundary zone, such certificate shall include conditions such as:~~
- ~~1. any temporary measures deemed necessary by the commission for the condition of the resulting property after the demolition, including, without limitation, fencing or other screening of the property;~~
 - ~~2. the provision of ongoing, specific site security measures;~~
 - ~~3. salvage of any historically significant artifacts or fixtures, determined in consultation with the HPO prior to demolition;~~
 - ~~4. limitations on the extent of the demolition permitted, such that only non-historically significant portions of the property are subject to demolition;~~
 - ~~5. if construction on a replacement structure is not commenced on the site within six (6) months of the issuance of the certificate, the owner must landscape the site for erosion protection and weed control and provide for solid waste clean-up;~~
 - ~~6. abatement of any hazardous substances on the property prior to demolition;~~

- 7. ~~requirement for dust control during the demolition process; and~~
- 8. ~~that the certificate of appropriateness for demolition of the building is valid for three months.)~~

F. Conditions of Approval.

A Certificate of Appropriateness may be issued administratively for the demolition of a structure under this section subject to these conditions:

- 1. salvage of any historically significant artifacts or fixtures, determined in consultation with the HPO prior to demolition; and
- 2. the certificate of appropriateness for demolition of the building is valid for three months.

G. Review Period.

Administrative review of the replacement structure by the HPO will be completed within 10 business days of receipt of a completed application that addresses all requirements of this section.

H. Other Codes Apply.

Before a demolition permit is issued, all other relevant codes shall be met.

Section 2. Severability Clause. If a section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason, the decision shall not affect the validity of the remaining portions of this ordinance.

Passed by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

**CITY OF SPOKANE PLAN COMMISSION
FINDINGS OF FACT, CONCLUSIONS, AND RECOMMENDATIONS
REGARDING PROTECTION OF HISTORIC BUILDINGS IN DOWNTOWN AND CENTER AND
CORRIDOR AREAS**

A recommendation of the City of Spokane Plan Commission to the City Council to approve amendments to Title 17 of the Spokane Municipal Code to add Center and Corridor zones to the identified areas in Spokane where Historic Preservation review is required when demolition is proposed. Also modifying aspects of the Historic Preservation code to conform with the requirements 2023 House Bill 1293. Specifically, amending 17D.100.230 Demolition Permits for Historic Structures in the Downtown Boundary Area and National Register Historic Districts, and other matters properly related thereto.

FINDINGS OF FACT:

- A. The City of Spokane adopted a Comprehensive Plan in May of 2001 that complies with the requirements of the Growth Management Act (GMA) as set forth in RCW 36.70A.
- B. The proposed text amendments are mandated by State Legislature in order to be in compliance with House Bill 1293 which streamlines development regulations, including a requirement that design review use “clear and objective” standards, in order to expedite the construction permitting process.
- C. Consistency with House Bill 1293 is a requirement on the Periodic Update Checklist for Fully-Planning Cities and advances our work on the required Periodic Update to the Comprehensive Plan 2026 and the required development code amendments.
- D. Public notice and communication began in August 2024 and included the following:
 - 1. A Plan Commission workshop on August 28, 2024.
 - 2. A Plan Commission workshop on September 11, 2024.
 - 3. A public open house on September 18, 2024.
 - 4. A Spokane Historic Landmarks Commission meeting on September 18, 2024.
 - 5. A public virtual open house on September 19, 2024.
 - 6. A Plan Commission Public Hearing on October 9, 2024.
- E. Three public and agency comments were received and considered by the Plan Commission.
- F. On August 28, 2024 and September 11, 2024, the City of Spokane Plan Commission held workshops to discuss draft language, and review and evaluate with city staff alternatives to proposed text changes.
- G. On August 08, 2024, the Washington State Department of Commerce and appropriate state agencies were given the required 60-day notice before adoption of proposed changes to the Unified Development Code pursuant to RCW 36.70A.106.

Findings of Fact, Conclusion, and Recommendation

- H. On August 16, 2024, a State Environmental Policy Act (SEPA) Checklist was issued for this proposal.
- I. On August 28, 2024, Notice of Intent to Adopt was published in the City Council Gazette.
- J. On September 19, 2024, a SEPA Determination of Non-Significance (DNS) was issued for the proposal. The deadline to appeal the SEPA determination was October 3, 2024. No comments pertaining to the DNS were received.
- K. A legal notice of public hearing was published in the *Spokesman-Review* on September 23, 2024 and September 30, 2024.
- L. The proposed text amendments were drafted and reviewed consistent with the requirements of RCW 36.70A.370 to assure protection of private property rights.
- M. Amendments to the Unified Development Code Title 17 are subject to the review and recommendation by the City of Spokane Plan Commission.
- N. The Plan Commission held a public hearing on October 9, 2024, to obtain public comments on the proposed amendments. No comments were received.
- O. The City of Spokane Plan commission adopts the findings and analysis set forth in the staff report prepared for the proposal.
- P. The City of Spokane Plan Commission finds that the proposed text amendments meet the decision criteria established in SMC 17G.025.010(G).

CONCLUSIONS:

Based upon the draft text amendments, staff report and analysis (which is hereby incorporated into these findings, conclusions, and recommendations), SEPA review, agency and public comments received, and public testimony presented, the Spokane Plan Commission makes the following conclusions with respect to the proposed code amendments:

1. The Plan Commission finds that the proposed amendments bear a substantial relation to the public health, safety, welfare, and protection of the environment pursuant to the requirements outlined in SMC 17G.025.010(G).
2. The proposed text amendments will implement the goals and policies of the City of Spokane Comprehensive Plan.
3. Interested agencies and the public have had opportunities to participate throughout the process and persons desiring to comment were given an opportunity to comment.
4. The Plan Commission finds that the proposed amendments are consistent with the applicable provisions of the Comprehensive Plan.

RECOMMENDATION:

In the matter of the ordinances pertaining to the proposed text amendments, amending the Unified Development Code of the City of Spokane.

As based on the above listed findings and conclusions, the Spokane Plan Commission takes the following actions:

Findings of Fact, Conclusion, and Recommendation

1. By a unanimous vote recommends to the Spokane City Council the **APPROVAL WITH MODIFICATIONS** of the proposed amendments to Section 17D.100.230 Demolition Permits for Historic Structures in the Downtown Boundary Area and National Register Historic Districts.
 - a. Amend the proposed language in 17D.100.230(E)(2)(c) to read:
Where property is within a Centers and Corridors zone or the Downtown Boundary Area and also within a National Register Historic District, the requirements under subsection (a) shall govern. The maximum size of the replacement structure shall be as determined by the underlying zoning of the area.
 - b. Strike the proposed language in 17D.100.230(E)(1)(b) to remove the requirement that the new construction be located on the footprint of the demolished building.

2. Authorizes the President to prepare and sign on the Commission's behalf a written decision setting forth the Plan Commission's findings, conclusions, and recommendations on the proposed amendments.

Greg Francis

[Greg Francis \(Oct 22, 2024 15:15 PDT\)](#)

Greg Francis, President

Spokane Plan Commission

Date: Oct 22, 2024

PC Findings and Conclusions 17D.100.230

Final Audit Report

2024-10-22

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By:	Angela McCall (amccall@spokanecity.org)
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Findings of Fact and Decision for Spokane City Council Review Changes to SMC 17D.100.230

Adding Centers and Corridors to Historic Preservation review of proposed demolition of historic properties; updates to comply with state law; and papercuts

A recommendation of the Spokane Historic Landmarks Commission to Spokane City Council to approve amendments to Title 17 of the Spokane Municipal Code to add Center and Corridor zones to the identified areas in Spokane where Historic Preservation review is required when demolition is proposed. The proposal also modifies aspects of the Historic Preservation code to conform with the requirements 2023 House Bill 1293. Specifically, amending 17D.100.230 Demolition Permits for Historic Structures in the Downtown Boundary Area and National Register Historic Districts, and other matters properly related thereto.

FINDINGS OF FACT

1. SMC Section 04.35.080.A.4 and B.2.c: “Advise the council and board on matters of history, historic planning and preservation;” and “review and comment to the council or board on land use, housing and redevelopment, municipal improvement and other types of planning and programs undertaken by any agency of City or County government, other neighboring communities, the state or federal governments, as they relate to historic resources in Spokane and Spokane County.”

- The Landmarks Commission has a duty to review and comment on proposed changes to land use decisions as they relate to historic resources in Spokane. Since the proposed changes to SMC 17D.100.230 are directly related to historic resources, it is the commission’s responsibility to advise the council on this matter.

2. SMC Section 17D.100.230: “No demolition permits for structures that are listed or eligible to be listed on the National or Local Register of Historic Places located in the area shown on Map 17D.100.230-M1, Downtown Boundary Area, and in all National Register Historic Districts shall be issued unless the structure to be demolished is to be replaced with a replacement structure that is approved by the commission.”

- The City of Spokane and the Landmarks Commission have previously recognized the importance of protecting historic properties in our urban core. Centers and Corridors are a natural extension of this type of review because centers and corridors are often like tiny downtowns.
- The Planning Department conducted a study of Centers and Corridors in 2024 and concluded that: “there are currently few protections against the demolition of historic buildings within the urban fabric of some historic Centers. Placing appropriate controls on demolition of historic structures in Centers and Corridors and standards that support adaptive re-use can help ensure historic structures support the development of a sense of place in centers, linking these areas past and its future.”

3. Washington House Bill 1293 (2023-2024): “Counties and cities planning under RCW 36.70A.040 may apply in any design review process only clear and objective development regulations governing the exterior design of new development.”

- The Spokane Historic Preservation office is eager to come into compliance with a new state law that makes some provisions in SMC 17D.100.230 in conflict with state law. These proposed changes which abandon subjective design review for objective review of size, siting, and materials will bring this SMC in compliance with objective design review provisions well before the 2026-27

deadline.

- The objective design review contemplated in this ordinance is limited in scope and will only apply when a building that is eligible for listing on the Spokane Register of Historic Places is demolished.

4. Spokane Comprehensive Plan DP 3.10 Zoning Provisions and Building Regulations: “Utilize zoning provisions, building regulations, and design standards that are appropriate for historic districts, sites, and structures. *Discussion: Regulations are tools that can and should be used to promote preservation and renovation rather than demolition. City Departments such as Building, Planning and Development, Engineering, Parks and Recreation, and Streets should include Historic Preservation in their plans, policies, regulations and City of Spokane Comprehensive Plan operations. Examples include retaining favorable zoning options (Historic Conditional Use Permits and Historic District Overlay Zones), and encouraging the use of form based codes and special building codes like the historic building sections of the International Building Code (IBC) and International Existing Building Code (IEBC) in development projects involving historic properties and historic districts”*

- The proposed changes to SMC 17D.100.230 are a perfect example of utilizing appropriate zoning provisions, building regulations, and design standards to promote preservation and renovation rather than demolition.

5. SMC Section 17G.025.010: “Amendments to Title 17 SMC require a public hearing before the plan commission.”

- The Spokane City Plan Commission made a recommendation in favor of the proposed changes to 17D.100.230 on October 9, 2024, HOWEVER, they made two amendments to the proposal before making the recommendation. The two amendments they made were:
 - Amend the proposed language in 17D.100.230(E)(2)(c) to read: Where property is within a Centers and Corridors zone or the Downtown Boundary Area and also within a National Register Historic District, the requirements under subsection (a) shall govern. The maximum size of the replacement structure shall be as determined by the underlying zoning of the area.
 - Strike the proposed language in 17D.100.230(E)(1)(b) to remove the requirement that the new construction be located on the footprint of the demolished building.
- The Spokane Historic Landmarks Commission is opposed to the amendments proposed by the Plan Commission because they abandon a thoughtful and careful compromise between the Planning Department and Historic Preservation Department.
- The compromise between Planning and Historic Preservation staff balanced high density development with protecting historic structures where National Register Historic Districts overlap with Downtown and Centers and Corridors. The Landmarks Commission views that compromise as integral to the effectiveness of these proposed changes to SMC 17D.100.230.
- The requirement to locate a replacement structure on the site so that it encompasses the footprint of the historic building to be demolished will help to ensure that the replacement structure has limited disruption to the sense of place while simultaneously allowing for flexibility when the demolished historic building’s footprint was not consistent with the surrounding context.

6. Washington State and City of Spokane Notice and Review Requirements: Public notice and communication began in August 2024 and included the following:

- A notice of intent to adopt was made to Department of Commerce on August 8, 2024.
- A SEPA Checklist was issued for this proposal on August 16, 2024.

- A Plan Commission workshop on August 28, 2024.
- A Notice of Intent to Adopt was published in the City Council Gazette on August 28, 2024.
- A Plan Commission workshop on September 11, 2024.
- A public open house on September 18, 2024.
- A Spokane Historic Landmarks Commission meeting on September 18, 2024.
- A public virtual open house on September 19, 2024.
- A SEPA Determination of Non-Significance (DNS) was issued for the proposal on September 19, 2024. The deadline to appeal the SEPA determination was October 3, 2024. No comments pertaining to the DNS were received.
- A legal notice of public hearing was published in the Spokesman-Review on September 23, 2024 and September 30, 2024.
- A Plan Commission Public Hearing on October 9, 2024.
- A Spokane Historic Landmarks Commission Public Hearing on October 16, 2024.

RECOMMENDATION

This recommendation is on the matter of the ordinance pertaining to the proposed text amendments which will amend section 17D.100.230 of the Unified Development Code of the City of Spokane which include the city's Historic Preservation regulations.

As based on the above listed findings, the Spokane Historic Landmarks Commission takes the following actions:

The Spokane Historic Landmarks Commission recommends by unanimous vote that Spokane City Council approve the proposed amendments to Section 17D.100.230 Demolition Permits for Historic Structures in the Downtown Boundary Area and National Register Historic Districts. The Landmarks Commission recommends approving the ordinance as it was prepared collaboratively between Historic Preservation and Planning Staff and to not incorporate the amendments recommended by Plan Commission. The motion was made, seconded, and unanimously approved at the regularly scheduled October 16, 2024 meeting of the Spokane Historic Landmarks Commission. The approved motion is:

- Mac McCandless moved, based on Findings of Fact, that the proposed change to SMC 17D.100.230 further important goals to protect historic resources that are outlined in Chapter 4 and Chapter 17 of the Municipal Code, the City of Spokane Comprehensive Plan, and in state law. The Spokane Historic Landmarks Commission recommends that the proposal be forwarded to the Spokane City Council with the ordinance language that was prepared collaboratively by Planning and Historic Preservation staff. Jill-Lynn Nunemaker seconded; motion carried unanimously. (7-0)

[VERSION RECOMMENDED BY HISTORIC LANDMARKS COMMISSION]

Section 17D.100.230 Demolition Permits for Historic Structures in the Downtown Boundary Area ~~((and))~~, National Register Historic Districts, and Centers and Corridors

A. Definitions.

1. Building Footprint.

As defined in SMC 17A.020.020.

2. Floor Area.

As defined in SMC 17A.020.060.

B. Where This Section Applies.

1. The requirements of this section only apply to structures that are listed or eligible to be listed on the National or Local Register of Historic Places;

and

2. This section only applies to structures in the following areas:

a. The Downtown Boundary Area shown in Map 17D.100.230-M1; or

b. Land zoned as Center and Corridor (as defined in SMC 17C.122 Center and Corridor Zones); or

c. Within a National Register Historic District.

3. Structures listed as Historic Landmarks or Contributing Resources within Spokane Register Historic Districts are addressed in SMC 17D.100.220 and are not subject to the requirements of this section.

4. This section shall not apply to orders of the building official or fire marshal regarding orders that a structure be demolished due to public health, safety, or welfare concerns.

C. Determination of Eligibility.

1. Administrative Determination.

The HPO may administratively determine that a structure proposed for demolition is not eligible for listing and may waive requirements for the submission of an eligibility document.

2. Determination from Spokane Historic Landmarks Commission.

Eligibility shall be determined by the Spokane Historic Landmarks Commission within thirty (30) days of the submission of the application for a demolition permit and a completed determination of eligibility document. The applicant shall be responsible to submit a determination of eligibility demonstrating the ineligibility of the structure based upon the National Register Criteria for Evaluation (36 CFR 60). Applications for structures that are determined not to be listed or eligible to be listed on a National or Local Register of Historic Places shall be processed pursuant to existing regulations for non-historic buildings.

D. Limitation on Issuance of Demolition Permit.

~~((A.))~~ No demolition permits ~~((for structures that are listed or eligible to be listed on the National or Local Register of Historic Places located in the area shown on Map 17D.100.230-M1, Downtown Boundary Area and in all National Register Historic Districts))~~ shall be issued unless the structure to be demolished is to be replaced with a replacement structure that is administratively approved ~~((by the commission))~~ through a Certificate of Appropriateness under the ~~((following))~~ criteria provided herein.~~((:))~~

E. Criteria for Certificate of Appropriateness.

1. Building Footprint of Replacement Structure.

- a. The replacement structure shall have a Building Footprint equal to or greater than the Building Footprint of the landmark structure to be demolished.
- b. The footprint of the new construction shall be located on the footprint of the demolished building.
- c. Requirements for the size of the Building Footprint or the location of the Building Footprint may be modified by the Historic Preservation Officer and Planning Director if it is determined that:
 - i. An alternative size or location is more consistent with the intent of the zoning requirements on the property; and

- ii. The requirements related to the size or footprint do not serve the public interest for preserving the historic character of a place.

2. Floor Area for Replacement Structure.

a. Downtown Boundary Area or Centers and Corridors Zones.

The replacement structure shall have a Floor Area equal to or greater than one hundred percent (100%) of that of the eligible or listed structure(s) to be demolished. The maximum size of the replacement structure shall be as determined by the underlying zoning of the area.

b. National Register Historic Districts.

~~((1. The replacement structure shall have a footprint square footage equal to or greater than the footprint square footage of the landmark structure to be demolished. The replacement structure must also have a floor area ratio equal to or greater than 60% of that of the landmark structure to be demolished. The square footage of the footprint may be reduced:))~~

The replacement structure shall have a Floor Area equal to or greater than seventy-five percent (75%) and not larger than one hundred fifty percent (150%) of that of the contributing structure(s) to be demolished.

c. Overlap of National Register Historic District with Downtown Boundary Area or Centers and Corridors Zone.

- i. For property within a National Register Historic District and also with the Downtown Boundary Area or a Centers and Corridors Zone, the replacement structure shall have a Floor Area equal to or greater than seventy-five percent (75%) and not larger than two hundred percent (200%) of that of the contributing structure(s) to be demolished.
- ii. In cases where another section of Title 17 imposes a minimum Floor Area that exceeds two hundred percent (200%) of the contributing structure to be demolished, the minimum Floor Area of the other section plus ten percent (10%) shall become the new maximum Floor Area of the replacement structure.

- ~~((a. — to accommodate an area intended for public benefit, such as public green space and/or public art;~~
- ~~b. — if the owner submits plans in lieu for review and approval by the City's design review board subject to applicable zoning and design guidelines; and~~
- ~~c. — if the replacement structure is, in the opinion of the HPO and the commission, and in consultation with the Design Review Board, compatible with the historic character of the Downtown Boundary Area or National Register Historic District, as appropriate.))~~

3. Building Materials.

Exterior materials of the replacement structure shall be in keeping with the surrounding historic structures. Appropriate materials include brick, stone, wood, or similar.

4. Building Permit for Replacement Structure.

No demolition permit shall be issued until a building permit for the replacement structure has been accepted, processed, and issued.

- ~~((2. — Any replacement structure under this section shall satisfy all applicable zoning and design guidelines, and shall be considered by the commission within thirty days of the commission's receipt of an application for a certificate of appropriateness concerning the building for which a demolition permit is sought.~~
- ~~3. — A building permit for a replacement structure under this section must be accepted, processed, and issued prior to the issuance of the demolition permit. In the alternative, the owner may obtain a demolition permit prior to the issuance of the building permit if the owner demonstrates to the satisfaction of the director of building services, in consultation with the HPO, that the owner has a valid and binding commitment or commitments for financing sufficient for the replacement use subject only to unsatisfied contingencies that are beyond the control of the owner other than another commitment for financing; or has other financial resources that are sufficient (together with any valid and binding commitments for financing) and available for such purpose.))~~

5. Financial Commitment.

The applicant shall demonstrate to the satisfaction of the Director of the Developer Services Center (DSC), in consultation with the Historic Preservation Officer, that there is a valid and binding commitment for

financing (such as a term sheet or MOU) for the construction of the replacement structure.

6. Deviations from Criteria.

Deviations from these may be approved by the Historic Preservation Officer in consultation with the Planning Director at their discretion.

Deviations may be less restrictive and shall not be more restrictive.

- ~~((B. Eligibility shall be determined by the commission within thirty (30) days of the submission of the application for a demolition permit. The applicant shall be responsible to submit a determination of eligibility demonstrating the ineligibility of the structure based upon the National Register Criteria for Evaluation (36 CFR 60). Applications for structures that are determined not to be listed or eligible to be listed on a National or Local Register of Historic Places shall be processed pursuant to existing regulations.~~
- ~~C. This section shall not apply to orders of the building official or fire marshal regarding orders that a structure be demolished due to public health, safety, or welfare concerns.~~
- ~~D. If the commission issues a certificate of appropriateness for the demolition of a building on the national register or located within the downtown boundary zone, such certificate shall include conditions such as:~~
- ~~1. any temporary measures deemed necessary by the commission for the condition of the resulting property after the demolition, including, without limitation, fencing or other screening of the property;~~
 - ~~2. the provision of ongoing, specific site security measures;~~
 - ~~3. salvage of any historically significant artifacts or fixtures, determined in consultation with the HPO prior to demolition;~~
 - ~~4. limitations on the extent of the demolition permitted, such that only non-historically significant portions of the property are subject to demolition;~~
 - ~~5. if construction on a replacement structure is not commenced on the site within six (6) months of the issuance of the certificate, the owner must landscape the site for erosion protection and weed control and provide for solid waste clean-up;~~
 - ~~6. abatement of any hazardous substances on the property prior to demolition;~~
 - ~~7. requirement for dust control during the demolition process; and~~
 - ~~8. that the certificate of appropriateness for demolition of the building is valid for three months.))~~

F. Conditions of Approval.

A Certificate of Appropriateness may be issued administratively for the demolition of a structure under this section subject to these conditions:

1. salvage of any historically significant artifacts or fixtures, determined in consultation with the HPO prior to demolition; and
2. the certificate of appropriateness for demolition of the building is valid for three months.

G. Review Period.

Administrative review of the replacement structure by the HPO will be completed within 10 business days of receipt of a completed application that addresses all requirements of this section.

H. Other Codes Apply.

Before a demolition permit is issued, all other relevant codes shall be met.

Coe, Melanie

From: Byrd, Giacobbe
Sent: Monday, December 9, 2024 6:51 PM
To: City Council Testimony
Subject: FW: Historic Preservation Topic - Centers and Corridors

From: Matthew Hurd <matthewh@communityframeworks.org>
Sent: Monday, December 9, 2024 3:30 PM
To: Byrd, Giacobbe <gbyrd@spokanecity.org>; Bingle, Jonathan <jbingle@spokanecity.org>
Cc: Davis, Candi L. <cldavis@spokanecity.org>
Subject: Re: Historic Preservation Topic - Centers and Corridors

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Thank you. I will be sure to sign up. I may also submit a written record.

Noted that I am generally in favor of requiring that a replacement building be permit-ready before the historic or architecturally significant building is torn down (the exception being for obvious blight and nuisance properties). However, I do not believe replacement structures should be limited in height by what was historically present, or even what is adjacent. Rather the building and zoning codes in the area should be the prevailing determinant of both height and footings. I do think a compromise could be implemented about the utilization of congruent materials (up to 3 or 4 stories), in order to tie to a specific/historic pedestrian feel and activation.

I'll even use the Carr building as a perfect example. I've seen the inside of that place & it will take A LOT of money to reprogram and put the full building back into use. Also, the Jefferson is going to get popped first since it has already been gutted - and even that place just can't get legs as is. Carr is more likely to just sit and rot until someone decides to knock it down after it becomes less savable - which makes me sad. If it was knocked down, under the proposed ordinance, it could only be replaced with a 6-story building (200% of 3 stories). But at that location right now, we might be able to get a 7-story building (2 stories of concrete podium deck for parking and/or retail & then 5 stories of wood). 7 stories is potentially feasible. That last story might prove to be what makes the building pencil - and there could still be requirements to clad the building in an era appropriate brick veneer. And with CLT super tall buildings the potential to hit 10 to 14 stories and higher exists now (at lower costs per square foot than steel and glass), but it is not likely to happen in Spokane any time soon, but is fairly common in Portland, Seattle, and even Boise. Spokane is difficult to pencil a deal above 4 stories right now, but if/when we can it will be in a centers and corridors zone that it makes the most sense.

Let's not kneecap ourselves if we can avoid it. Remove the height maximum but go ahead and keep the replacement requirement and potentially add in a required height to maintain visual continuity with district buildings (but even end that requirement at 2, 3, or even 4 stories. Let's save what can and should be saved, but not hold development hostage to the ghosts of dead buildings.

Cheers, MH

Matthew Hurd, MRED

Community Frameworks / Housing Developer

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