

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 March 31, 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 March 31, 2025:

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

5:00 p.m.-6:30 p.m. Joint City Council and Community Assembly Meeting: 1-408-418-9388; access code: 249 437 06394; password 0320

6:30 p.m. Special Legislative Session (or as soon thereafter as possible following the Joint City Council and Community Assembly Meeting): 1-408-418-9388; access code: 248 180 80195; password: 0320

To participate in public comment (including Open Forum):

Testimony sign-up is open beginning at 5:00 p.m. on Friday, March 28, 2024, and ending at 6:00 p.m. on Monday, March 31, 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 March 31, 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, MARCH 31, 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

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)

CITY COUNCIL JOINT MEETING WITH COMMUNITY ASSEMBLY

(5:00 P.M. – 6:30 P.M.)

(City Council Reconvenes in the Council Briefing Center)

This joint meeting is open to the public; however, no public testimony will be taken, and discussion will be limited to appropriate officials and staff. No legislative action will be taken during the meeting.

SPECIAL LEGISLATIVE SESSION

(6:30 P.M. or as soon thereafter as possible following the Joint Meeting above.)

(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

Bicycle Advisory Board: Four Appointments – Clark Tucker, Claudine Zender, Daniel Powell, and Jered Sweeney-Demezas	Confirm	CPR 1992-0059
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SPECIAL 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. Conditional Multifamily Tax Exemption Contracts with Craftsman Homes for the property located at: | Approve |
|--|---------|

- a. 3123 East 10th Ave, to create 4 dwelling units. OPR 2025-0191
- b. 3155 East 10th Ave, to create 4 dwelling units. OPR 2025-0192

Following construction, both projects intend to finalize under the 12-year exemption. The Conditional Agreements will ultimately result in the issuances of final certificates of tax exemption to be filed with the Spokane County Assessor’s Office post construction. (Council Sponsors: Council Members Bingle and Navarrete)

- 2. Low Bid of Cameron-Reilly, LLC (Spokane) for Traffic Calming Cycle 12 Project-\$765,145.50 (plus tax). An administrative reserve of \$76,514.55 (plus tax), which is 10% of the contract price, will be set aside. (Various Neighborhoods) (Council Sponsor: Council Member Klitzke) Approve
OPR 2025-0241
ENG 2024046
ENG 2024047
ENG 2024048

Staff requests motion to defer the following item to April 14, 2025, Agenda, (OPR 2025-0242):

- 3. Low Bid of (to be determined at bid opening) (City, ST) for Maple Street to Walnut Street Grind and Overlay - \$_____ plus tax. An administrative reserve of \$_____ plus tax, which is 10% of the contract, will be set aside. (Various Neighborhoods) (Council Sponsor: Council Member Klitzke) Approve OPR 2025-0242
ENG 2022096
- 4. Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through March 21, 2025, total \$12,812,140.65, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$12,552,716.70. Approve & Authorize Payments CPR 2025-0002
- 5. Minutes: City Council Urban Experience Standing Committee Meeting Minutes: January 13, 2025. Approve All CPR 2025-0017

SPECIAL LEGISLATIVE AGENDA

NO SPECIAL BUDGET ORDINANCES

NO EMERGENCY ORDINANCES

RESOLUTIONS & FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

- RES 2025-0021** **Setting hearing before City Council for April 28, 2025, for vacation of Latah Place between Inland Empire Way and the Union Pacific Railroad, as requested by adjacent property owners. (Council Sponsors: Council Members Bingle and Klitzke)**
- RES 2025-0022** **Establishing the Plan Commission Work Program for 2025/2026. (As amended during the March 24, 2025, 3:30 p.m. Agenda Review Session.) (Council Sponsor: Council President Wilkerson and Council Member Klitzke)**
- ORD C36647** **Recodifying a section relating to animals into the correct chapter; repealing SMC Chapter 10.24 and Section SMC 10.24.060; and adopting new Section 10.74.075 of the Spokane Municipal Code. (Council Sponsors: Council Members Dillon and Klitzke)**
- ORD C36648** **Relating to mechanical newspaper dispensers; repealing Section 08.02.0212 and Chapter 10.38 of the Spokane Municipal Code. (Council Sponsors: Council Members Dillon and Klitzke)**
- ORD C36649** **Relating to the Purchasing & Contracts department and Director of Purchasing and Contracts; amending Sections 03.01A.315, 07.06.020, 07.06.030, 07.06.035, 07.06.097, 07.06.155, 07.06.160, 07.06.170, 07.06.173, 07.06.190, 07.06.200, 07.06.220, 07.06.270, 07.06.290, 07.06.310, and 07.06.330 of the Spokane Municipal Code. (Council Sponsors: Council Members Dillon and Klitzke)**
- ORD C36651** **Consolidating the general business license and regulatory business license codes into a single code section; clarifying licensing requirements under state law; eliminating conflicting and duplicative code and regulatory requirements; repealing SMC Chapter 04.04 and SMC Sections 08.01.025, 08.01.110, 08.01.130, 08.01.200, 08.01.210, 08.01.230, and 08.01.320; adopting a new SMC Section 08.01.321; amending SMC Sections 08.01.020, 08.01.070, 08.01.090, 08.01.120, 08.01.150, 08.01.160, and 08.01.220 of the Spokane Municipal Code. (Council Sponsors: Council Members Dillon and Klitzke)**
- ORD C36652** **Correcting municipal code references resulting from the streamlining of general business and regulatory licensing processes and procedures; amending Sections 10.23A.010, 10.23A.020, 10.23A.070, 10.25.010, 10.26.010, 10.26.070, 10.29.010, 10.29.020, 10.29.031, 10.29.060, 10.29.070, 10.39.070, 10.40.010, 10.40.025, 10.41A.010, 10.41A.040, 10.42.030, 10.51.020, 10.51.110, 10.51.130, 10.515.060, 10.52.020, 10.52.030, 10.55.020, and 17C.316.050; repealing Sections 10.23A.075, 10.28.020, and 10.40.020 of the Spokane Municipal Code. (Council Sponsors: Council Members Dillon and Klitzke)**

- ORD C36653** Relating to the public ways and property, adopting new sections 12.13, 12.13.010, 12.13.020, 12.13.030, 12.13.040, 12.13.050, 12.13.060, 12.13.070, 12.13.080, 12.13.090, 12.13.100, 12.13.110, 12.13.200, 12.13.210, 12.13.220, 12.13.230, 12.13.240, and 12.13.250; to chapter 12 of the Spokane Municipal Code; and setting an effective date. (Council Sponsors: Council Members Bingle and Dillon)
- ORD C36654** Relating to utility cost recovery methods, repealing SMC 13.03.0702, 13.03.0704, 13.03.0706, 13.03.0708, 13.03.0710, and 13.03.0712 to chapter 13.03; amending 13.08.010, and 13.08.020 to chapter 13.08; and adding new SMC sections 13.08.200, 13.08.210, 13.08.220, 13.08.230, 13.08.240, 13.08.250, 13.08.300, 13.08.310, 13.08.320, 13.08.330, 13.08.340, 13.08.350, and 13.08.360 to chapter 13.08 of the Spokane Municipal Code; and setting an effective date. (Council Sponsors: Council Members Klitzke and Dillon)
- ORD C36641** Relating to the mid-biennial review process; amending Sections 07.01.020, 07.14.010, and 07.14.030 of the Spokane Municipal Code; repealing Section 07.14.040 of the Spokane Municipal Code. (Deferred from March 10, 2025, Agenda, during the March 3, 2025, 3:30 p.m. Agenda Review Session) (As amended during the March 24, 2025, 3:30 p.m. Agenda Review Session.) (Council Sponsors: Council President Wilkerson and Council Member Dillon)

FIRST READING ORDINANCES

- ORD C36657** Relating to fees and charges amending Chapter 08.02 of the Spokane Municipal Code. Specifically amending Section 08.02.031 Building Code, Section 08.02.039 Special Inspections and Other Fees, the Development Fee Schedule and the Historic Preservation Fee Schedule, and other matters properly related thereto. (Council Sponsors: Council Members Bingle and Klitzke)

FURTHER ACTION DEFERRED

SPECIAL CONSIDERATIONS

RECOMMENDATION

Council Member Cathcart request motions to suspend Council Rules and add the following item (CPR 2025-0032):

- | | | | |
|------------|---|----------------|----------------------|
| S1. | City Council Letter of Support to Washington State Legislature for Full Funding of the North South Corridor. (Council Sponsor: Council Member Cathcart) | Approve | CPR 2025-0032 |
| | Council Member Cathcart | | |

NO HEARINGS

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 March 31, 2025
(per Council Rule 2.1.B)

ADJOURNMENT

The March 31, 2025, Regular Legislative Session of the City Council will be held and is adjourned to April 14, 2025.

Note: The regularly scheduled City Council meeting for Monday, April 7, 2025, has been canceled. (There is no meeting on Monday, April 7, 2025, due to Spring Break.)

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:** 03/31/2025

Date Rec'd		3/11/2025
Clerk's File #		CPR 1992-0059
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	APPOINTMENT OF CLARK TUCKER TO THE BICYCLE ADVISORY BOARD	

Agenda Wording

Mayor Brown has appointed Clark Tucker to the Bicycle Advisory Board for a term of March 31, 2025 - March 31, 2028.

Summary (Background)

The Bicycle Advisory Board provides advice and direction to the City Council and all departments and officers of the city on matters relating to bicycling and to raise public awareness of bicycling issues.

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?

N/A

Council Subcommittee Review

N/A

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 \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
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	Additional Approvals
<u>Dept Head</u>	
<u>Division Director</u>	
<u>Accounting Manager</u>	
<u>Legal</u>	
<u>For the Mayor</u>	
Distribution List	amcdaniel@spokanecity.org



Agenda Sheet for City Council:

Committee: **Date:** N/A

Committee Agenda type:

Council Meeting Date: 03/31/2025

Date Rec'd 3/11/2025

Clerk's File # CPR 1992-0059

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 APPOINTMENT OF CLAUDINE ZENDER TO THE BICYCLE ADVISORY BOARD

Agenda Wording

Mayor Brown has appointed Claudine Zender to the Bicycle Advisory Board for a term of March 31, 2025 - March 31, 2028.

Summary (Background)

The Bicycle Advisory Board provides advice and direction to the City Council and all departments and officers of the city on matters relating to bicycling and to raise public awareness of bicycling issues.

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?

N/A

Council Subcommittee Review

N/A

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 \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
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	Additional Approvals
<u>Dept Head</u>	
<u>Division Director</u>	
<u>Accounting Manager</u>	
<u>Legal</u>	
<u>For the Mayor</u>	
Distribution List	
	amcdaniel@spokanecity.org

**Agenda Sheet for City Council:****Committee:** Date: N/A**Committee Agenda type:****Council Meeting Date:** 03/31/2025

Date Rec'd		3/11/2025
Clerk's File #		CPR 1992-0059
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	APPOINTMENT OF DANIEL POWELL TO THE BICYCLE ADVISORY BOARD	

Agenda Wording

Mayor Brown has appointed Daniel Powell to the Bicycle Advisory Board for a term of March 31, 2025 - March 31, 2028.

Summary (Background)

The Bicycle Advisory Board provides advice and direction to the City Council and all departments and officers of the city on matters relating to bicycling and to raise public awareness of bicycling issues.

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?

N/A

Council Subcommittee Review

N/A

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 \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
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	Additional Approvals
<u>Dept Head</u>	
<u>Division Director</u>	
<u>Accounting Manager</u>	
<u>Legal</u>	
<u>For the Mayor</u>	
Distribution List	
	amcdaniel@spokanecity.org

**Agenda Sheet for City Council:****Committee:** **Date:** N/A**Committee Agenda type:****Council Meeting Date:** 03/31/2025

Date Rec'd		3/11/2025
Clerk's File #		CPR 1992-0059
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	APPOINTMENT OF JERED SWEENEY-DEMEZAS TO THE BICYCLE ADVISORY	

Agenda Wording

Mayor Brown has appointed Jered Sweeney-Demezas to the Bicycle Advisory Board for a term of March 31, 2025 - March 31, 2028.

Summary (Background)

The Bicycle Advisory Board provides advice and direction to the City Council and all departments and officers of the city on matters relating to bicycling and to raise public awareness of bicycling issues.

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?

N/A

Council Subcommittee Review

N/A

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 \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
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	Additional Approvals
<u>Dept Head</u>	
<u>Division Director</u>	
<u>Accounting Manager</u>	
<u>Legal</u>	
<u>For the Mayor</u>	
Distribution List	amcdaniel@spokanecity.org

**Agenda Sheet for City Council:****Committee:** Urban Experience **Date:** 03/10/2025**Committee Agenda type:** Consent**Date Rec'd**

2/20/2025

Clerk's File #

OPR 2025-0191

Cross Ref #**Project #****Council Meeting Date:** 03/31/2025**Submitting Dept**

COMMUNITY AND ECONOMIC

Bid #**Contact Name/Phone**

AMANDA BECK X6414

Requisition #**Contact E-Mail**

ABECK@SPOKANECITY.ORG

Agenda Item Type

Contract Item

Council Sponsor(s)

JBINGLE LNAVARRETE

Sponsoring at Administrators Request

NO

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

0750 – MFTE CONDITIONAL AGREEMENT FOR 3123 E 10TH AVE

Agenda Wording

Conditional Multifamily Tax Exemption contract with Craftsman Homes, for the property located at 3123 E 10th Ave, to create 4 dwelling units. Following construction the project intends to finalize under the 12yr exemption.

Summary (Background)

RCW 84.14 authorizes the New and Rehabilitated Multiple-Unit Dwellings in Urban Centers incentive, known as Multifamily Tax Exemption (MFTE) Program, to certify qualified properties for this residential property tax exemption. The City adopted this incentive in 2007 and SMC 08.15 outlines Spokane's MFTE Program and project eligibility requirements. Staff has determined that the Underhill Estates Lot 5 Fourplex conditional application meets the project eligibility requirements outlined in SMC 08.15.040, and is located in an adopted Residential Target Areas identified in SMC 08.15.030. The application proposes 4 new multifamily units on the property at 3123 E 10th Ave, within the East Central neighborhood (District 2). The property is zoned Residential 1 (R1), and the proposed use is allowed. Once the project is constructed, the applicant intends to finalize as a 12-year Affordable Exemption. This Conditional Agreement authorizes the City 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.

What impacts would the proposal have on historically excluded communities?

The goal of the MFTE Program is to stimulate the construction of new multifamily housing and the rehabilitation of existing vacant or underutilized buildings, as well as increase the supply of mixed-income housing opportunities. Data on demographic metrics such as race, ethnicity, gender orientation, age, or religious affiliation are not tracked by this program, but the program specifically supports housing creation for residents whose income is between 80-115% Area Median Income.

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 Department of Commerce conducts annual audits of all jurisdictions with MFTE programs. The City collects annual reports for each property. For projects that finalized under the 12-year exemption, which requires income and rent restrictions, staff collect tenant income certifications as well. Annual reporting ensures projects maintain affordability compliance through the length of the exemption and that only income-qualifying tenants receive the benefit.

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

Excluding external factors such as raw land costs and current financing rates, staff monitor program efficiency through annual reporting compliance, the number of conditional and then finalized projects, and the need detailed by developers for such an incentive to make workforce housing projects financially feasible. Some of these metrics include the number of projects granted a final certificate, the total number of units created and the percentage of affordable units, as well as the type and size of units being constructed.

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 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 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 ED 2.4 Mixed-Use ED 7.4 Tax Incentives for Land Improvement

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget?	N/A
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
Once finalized, the Spokane County Assessor will defer collection of the residential property tax portion for the duration of the exemption, after which the new residential construction value will be added to the tax rolls.	
Amount	Budget Account
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
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.)	
Staff costs associated with this program are recouped by the application fees.	
Approvals	
Dept Head	MACDONALD, STEVEN
Division Director	MACDONALD, STEVEN
Accounting Manager	ZOLLINGER, NICHOLAS
Legal	SCHOEDEL, ELIZABETH
For the Mayor	SCOTT, ALEXANDER
Distribution List	
Dennis Miller dennis.craftsmanhomes@gmail.com	smacdonald@spokanecity.org
sgardner@spokanecity.org	abeck@spokanecity.org
jchurchill@spokanecity.org	eking@spokanecity.org

MULTIPLE FAMILY HOUSING PROPERTY
TAX EXEMPTION CONDITIONAL AGREEMENT
OPR 2025-0191

THIS CONDITIONAL AGREEMENT is between the City of Spokane, a Washington State municipal corporation, as "City", and CASCADE HOME BUILDER LLC, as "Owner/Taxpayer" whose business address is 12823 LOFT LAKE RD, SNOHOMISH, WA, 98296.

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:

22-25-43 PTN OF SW 1/4: LOTS 8, 9, AND 10, BK 6, SUNSHINE ADD; EXCEPT THE E 21.73 FT OF SD LOT 10; AND EXCEPT THE N 17.40 FT OF SD LOTS 8, 9 AND 10

Assessor's Parcel Number(s) **35223.1426**, commonly known as **3123 E 10TH AVE.**

WHEREAS, this property is located in the Spokane Targeted Investment Area and is eligible to seek a Final Certificate of Tax Exemption post construction under the **Twelve year Affordable Housing - with income and rent restrictions** 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 **4** 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 **twenty-five percent** 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 _____, 2025

CITY OF SPOKANE

By: _____

City Administrator, Alex Scott

CASCADE HOME BUILDER LLC

By: _____

Its: _____

Attest:

City Clerk

Approved as to form:

City Attorney



Agenda Sheet for City Council:

Committee: Urban Experience **Date:** 03/10/2025

Committee Agenda type: Consent

Date Rec'd

2/20/2025

Clerk's File #

OPR 2025-0192

Cross Ref #

Project #

Council Meeting Date: 03/31/2025

Submitting Dept

COMMUNITY AND ECONOMIC

Bid #

Contact Name/Phone

AMANDA BECK X6414

Requisition #

Contact E-Mail

ABECK@SPOKANECITY.ORG

Agenda Item Type

Contract Item

Council Sponsor(s)

JBINGLE LNAVARRETE

Sponsoring at Administrators Request

NO

Lease? NO

Grant Related? NO

Public Works? NO

Agenda Item Name

0750 – MFTE CONDITIONAL AGREEMENT FOR 3155 E 10TH AVE

Agenda Wording

Conditional Multifamily Tax Exemption contract with Craftsman Homes, for the property located at 3155 E 10th Ave, to create 4 dwelling units. Following construction the project intends to finalize under the 12yr exemption.

Summary (Background)

RCW 84.14 authorizes the New and Rehabilitated Multiple-Unit Dwellings in Urban Centers incentive, known as Multifamily Tax Exemption (MFTE) Program, to certify qualified properties for this residential property tax exemption. The City adopted this incentive in 2007 and SMC 08.15 outlines Spokane's MFTE Program and project eligibility requirements. Staff has determined that the Underhill Estates Lot 7 Fourplex conditional application meets the project eligibility requirements outlined in SMC 08.15.040, and is located in an adopted Residential Target Areas identified in SMC 08.15.030. The application proposes 4 new multifamily units on the property at 3155 E 10th Ave, within the East Central neighborhood (District 2). The property is zoned Residential 1 (R1), and the proposed use is allowed. Once the project is constructed, the applicant intends to finalize as a 12-year Affordable Exemption. This Conditional Agreement authorizes the City 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.

What impacts would the proposal have on historically excluded communities?

The goal of the MFTE Program is to stimulate the construction of new multifamily housing and the rehabilitation of existing vacant or underutilized buildings, as well as increase the supply of mixed-income housing opportunities. Data on demographic metrics such as race, ethnicity, gender orientation, age, or religious affiliation are not tracked by this program, but the program specifically supports housing creation for residents whose income is between 80-115% Area Median Income.

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 Department of Commerce conducts annual audits of all jurisdictions with MFTE programs. The City collects annual reports for each property. For projects that finalized under the 12-year exemption, which requires income and rent restrictions, staff collect tenant income certifications as well. Annual reporting ensures projects maintain affordability compliance through the length of the exemption and that only income-qualifying tenants receive the benefit.

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

Excluding external factors such as raw land costs and current financing rates, staff monitor program efficiency through annual reporting compliance, the number of conditional and then finalized projects, and the need detailed by developers for such an incentive to make workforce housing projects financially feasible. Some of these metrics include the number of projects granted a final certificate, the total number of units created and the percentage of affordable units, as well as the type and size of units being constructed.

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 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 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 ED 2.4 Mixed-Use ED 7.4 Tax Incentives for Land Improvement

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget? N/A	
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
Once finalized, the Spokane County Assessor will defer collection of the residential property tax portion for the duration of the exemption, after which the new residential construction value will be added to the tax rolls.	
Amount	Budget Account
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
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.)	
Staff costs associated with this program are recouped by the application fees.	
Approvals	
Dept Head	MACDONALD, STEVEN
Division Director	MACDONALD, STEVEN
Accounting Manager	ZOLLINGER, NICHOLAS
Legal	SCHOEDEL, ELIZABETH
For the Mayor	SCOTT, ALEXANDER
Distribution List	
Dennis Miller dennis.craftsmanhomes@gmail.com	smacdonald@spokanecity.org
sgardner@spokanecity.org	abeck@spokanecity.org
jchurchill@spokanecity.org	eking@spokanecity.org

MULTIPLE FAMILY HOUSING PROPERTY
TAX EXEMPTION CONDITIONAL AGREEMENT
OPR 2025-0192

THIS CONDITIONAL AGREEMENT is between the City of Spokane, a Washington State municipal corporation, as “City”, and CASCADE HOME BUILDER LLC, as “Owner/Taxpayer” whose business address is 12823 LOFT LAKE RD, SNOHOMISH, WA, 98296.

W I T N E S S E T H:

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:

22-25-43 PTN OF SW 1/4: LOTS 12 AND 13, BK 6, SUNSHINE ADD; TOGETHER WITH THE E 21.73 FT OF LOT 11, BK 6; EXCEPT THE E 31.72 FT OF SD LOT 13; AND EXCEPT THE N 17.40 FT OF SD LOTS 11, 12 AND 13

Assessor’s Parcel Number(s) **35223.1428**, commonly known as **3155 E 10TH AVE.**

WHEREAS, this property is located in the Spokane Targeted Investment Area and is eligible to seek a Final Certificate of Tax Exemption post construction under the **Twelve year Affordable Housing - with income and rent restrictions** 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 **4** 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 **twenty-five percent** 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 _____, 2025

CITY OF SPOKANE

By: _____

City Administrator, Alex Scott

CASCADE HOME BUILDER LLC

By: _____

Its: _____

Attest:

City Clerk

Approved as to form:

City Attorney

**Agenda Sheet for City Council:****Committee:** PIES **Date:** 10/21/2024**Committee Agenda type:** Consent**Council Meeting Date:** 03/31/2025

		Date Rec'd	10/1/2024
		Clerk's File #	OPR 2025-0241
		Cross Ref #	
		Project #	2024046,47,48
Submitting Dept	ENGINEERING SERVICES	Bid #	
Contact Name/Phone	DAN BULLER 6391	Requisition #	CR 27143
Contact E-Mail	DBULLER@SPOKANECITY.ORG		
Agenda Item Type	Engineer Construction Contract		
Council Sponsor(s)	KKLITZKE		
Sponsoring at Administrators Request		NO	
Lease? NO	Grant Related? NO	Public Works? YES	
Agenda Item Name	0370 - LOW BID AWARD - TRAFFIC CALMING CYCLE 12 2024046		

Agenda Wording

Low Bid of Cameron-Reilly, LLC (Spokane, WA) for Traffic Calming Cycle 12 - \$ 765,145.50. An administrative reserve of \$76,514.55, which is 10% of the contract, will be set aside. (Various Neighborhood Councils).

Summary (Background)

This is the annual neighborhood traffic calming project funded by red light camera funds. Project components can be seen in the attached exhibits and are spread throughout the city. Construction will occur 2025.

On March 24, 2025, bids were opened for the above project. The low bid was from Cameron-Reilly, LLC (Spokane, WA) in the amount of \$765,145.50, which is \$118,002.50 or 13.36% (below) the Engineer's Estimate of \$883,148.00. Four other bids were received as follows: WM Winkler Company - \$783,327.35, Inland Infrastructure, LLC - \$789,325.00, Bacon Concrete, Inc. - \$857,095.00, Liberty Concrete - \$1,079,364.00.

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, distribute public investment throughout the community, and 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

N/A

Fiscal Impact	
Approved in Current Year Budget?	YES
Total Cost	\$ 0
Current Year Cost	\$ 0
Subsequent Year(s) Cost	\$ 0
<u>Narrative</u>	
Amount	Budget Account
Select \$ 307,741.12	# 1380 24101 95300 56501 21014
Select \$ 369,975.28	# 1380 24102 95300 56501 21014
Select \$ 163,943.65	# 1380 24103 95300 56501 21014
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>	BULLER, DAN
<u>Division Director</u>	FEIST, MARLENE
<u>Accounting Manager</u>	ZOLLINGER, NICHOLAS
<u>Legal</u>	
<u>For the Mayor</u>	PICCOLO, MIKE
Distribution List	
Mike Reilly - mike@cameron-reilly.com	pyoung@spokanecity.org
publicworksaccounting@spokanecity.org	
tax&licenses@spokanecity.org	
Eraea@spokanecity.org	
dbuller@spokanecity.org	

Committee Agenda Sheet

Public Infrastructure, Environment & Sustainability Committee

Committee Date	10-21-24
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	Traffic Calming Cycle 12
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"> This is the annual neighborhood traffic calming project funded by red light camera funds. Project components can be seen in the attached exhibits and are spread throughout the city. Construction will occur 2025.
<p>Fiscal Impact</p> <p>Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Total Cost: <u>\$1.7M</u></p> <p style="padding-left: 20px;">Current year cost: 0</p> <p style="padding-left: 20px;">Subsequent year(s) cost: \$1.7M</p> <p>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</p> <p>Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Specify funding source: Select Funding Source*</p> <p>Is this funding source sustainable for future years, months, etc? Click or tap here to enter text.</p> <p>Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p>Operations Impacts (If N/A, please give a brief description as to why)</p> <ul style="list-style-type: none"> 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.

2nd & Elm Bumpouts



Maple & 11th Crossing, islands

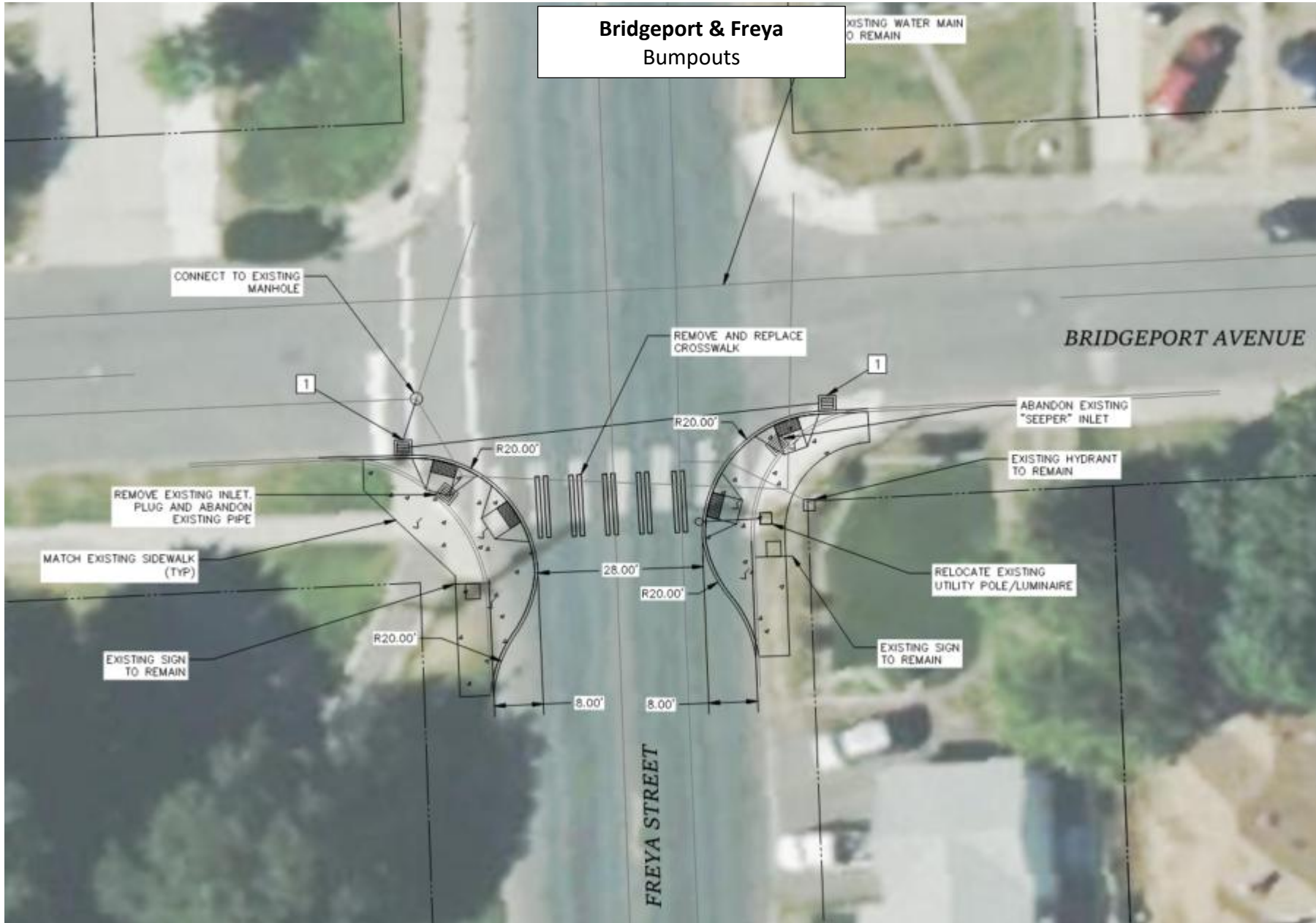
Consider a buffered bike lane and narrower lanes around the curve if it fits. 10' turn lane with 11' travel lanes. Allows a 2' buffer.



Liberty & Freya Bumpouts



Bridgeport & Freya Bumpouts



EXISTING WATER MAIN
TO REMAIN

BRIDGEPORT AVENUE

FREYA STREET

CONNECT TO EXISTING
MANHOLE

REMOVE AND REPLACE
CROSSWALK

ABANDON EXISTING
"SEEPER" INLET

REMOVE EXISTING INLET.
PLUG AND ABANDON
EXISTING PIPE

EXISTING HYDRANT
TO REMAIN

MATCH EXISTING SIDEWALK
(TYP)

RELOCATE EXISTING
UTILITY POLE/LUMINAIRE

EXISTING SIGN
TO REMAIN

EXISTING SIGN
TO REMAIN

1

1

R20.00'

R20.00'

R20.00'

R20.00'

8.00'

8.00'

28.00'

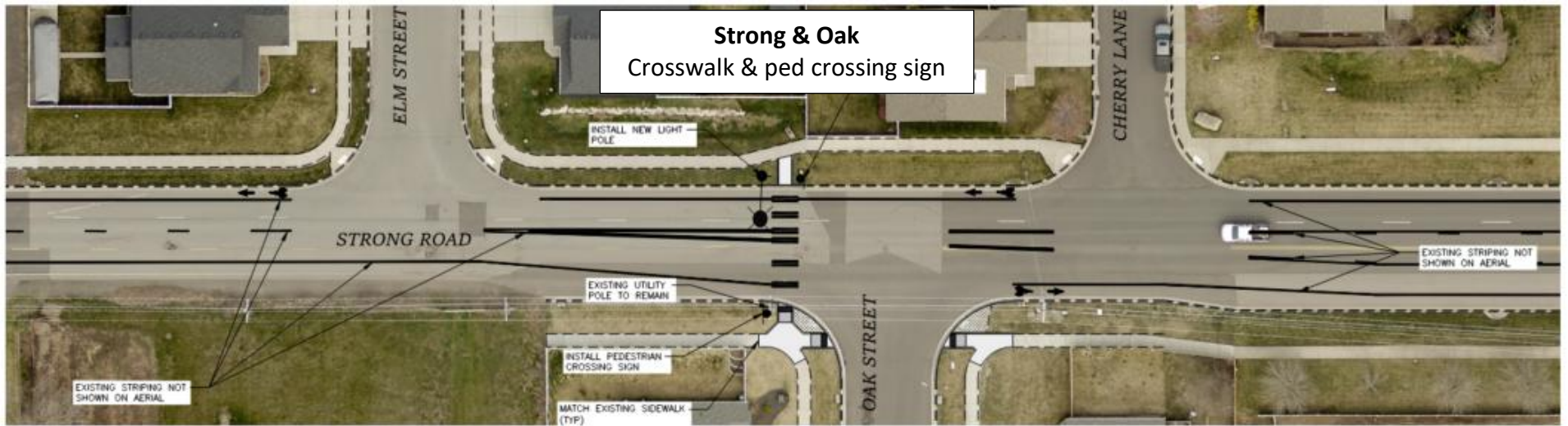
Haven & Market
Crosswalks, ped signals

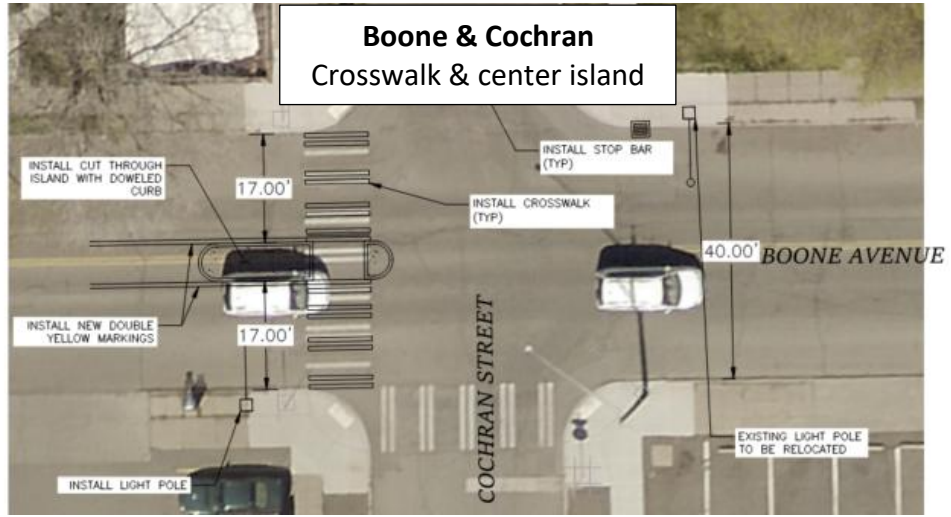
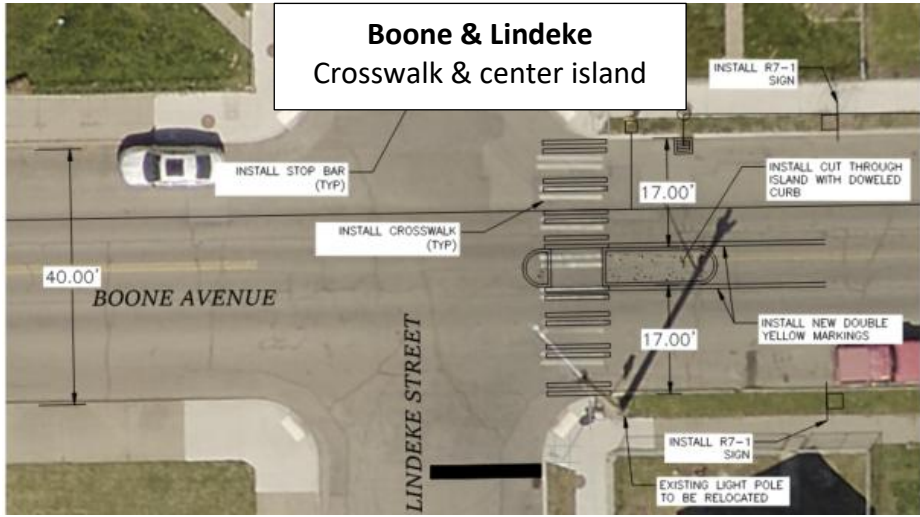


Rockwood & 10th Road narrowing, bumpouts



Strong & Oak
Crosswalk & ped crossing sign





Grand & 13th
Flashing crossing beacon





City of Spokane
PUBLIC WORKS CONTRACT
Title: **TRAFFIC CALMING PROJECTS – CYCLE 12**

This Contract is made and entered into by and between the **CITY OF SPOKANE** as (“City”), a Washington municipal corporation, and **CAMERON-REILLY, LLC**, whose address is 309 North Park Road, Spokane Valley, Washington 99212 as (“Contractor”), individually hereafter referenced as a “party”, and together as the “parties”.

The parties agree as follows:

1. **PERFORMANCE.** The Contractor will do all work, furnish all labor, materials, tools, construction equipment, transportation, supplies, supervision, organization and other items of work and costs necessary for the proper execution and completion of the work described in the Special Provisions entitled **TRAFFIC CALMING PROJECTS – CYCLE 12.**
2. **CONTRACT DOCUMENTS.** The contract documents are this Contract, the Contractor’s completed bid proposal form, the Washington State Department of Transportation’s Standard Specifications for Road, Bridge and Municipal Construction 2025, City of Spokane Special Provisions, contract provisions, contract plans, standard plans, addenda, various certifications and affidavits, supplemental agreements, change orders and subsurface boring logs (if any). These contract documents are on file in the Engineering Services Department and are incorporated into this Contract by reference as if they were set forth at length. In the event of a conflict, or to resolve an ambiguity or dispute, the order of precedence defined in the City of Spokane Special Provisions section 1-04.2 City Engineering Services File No. 2024046 shall apply.
3. **TIME OF PERFORMANCE.** The time of performance of the Contract shall be in accordance with the contract documents.
4. **LIQUIDATED DAMAGES.** Liquidated damages shall be in accordance with the contract documents.
5. **TERMINATION.** Either party may terminate this Contract in accordance with the contract documents.
6. **COMPENSATION.** This is a unit price contract, and upon full and complete performance by the Contractor, the City will pay only the amount set forth in Schedule A-1 for the actual quantities furnished for each bid item at a total cost not to exceed \$765,145.50, which are taxed as noted in Section 7.

7. TAXES. Bid items in Schedule A-1 shall include sales tax.
8. PAYMENT. The Contractor will send its applications for payment to the Engineering Services Department, 998 E North Foothills Drive Spokane, WA 99207-2735. All invoices should include the City Clerk's File No. "OPR 2025-XXXX" and an approved L & I Intent to Pay Prevailing Wage number. The final invoice should include an approved Affidavit of Wages Paid number. Payment will not be made without this documentation included on the invoice. **Payment will be made via direct deposit/ACH** within thirty (30) days after receipt of the Company's application except as provided by state law. Five percent (5%) of the Contract price may be retained by the City, in accord with RCW 60.28 for a minimum of forty five (45) days after final acceptance, as a trust fund for the protection and payment of: the claims of any person arising under the Contract; and the State with respect to taxes imposed pursuant to Titles 50, 51 and 82 RCW which may be due from the Contractor.
9. INDEMNIFICATION. The Contractor shall defend, indemnify, and hold the City and its officers and employees harmless from all claims, demands, or suits at law or equity asserted by third parties for bodily injury (including death) and/or property damage which arise from the Contractor's negligence or willful misconduct under this Agreement, including attorneys' fees and litigation costs; provided that nothing herein shall require a Contractor to indemnify the City against and hold harmless the City from claims, demands or suits based solely upon the negligence of the City, its agents, officers, and employees. If a claim or suit is caused by or results from the concurrent negligence of the Contractor's agents or employees and the City, its agents, officers and employees, this indemnity provision shall be valid and enforceable to the extent of the negligence of the Contractor, its agents or employees. The Contractor specifically assumes liability and agrees to defend, indemnify, and hold the City harmless for actions brought by the Contractor's own employees against the City and, solely for the purpose of this indemnification and defense, the Contractor specifically waives any immunity under the Washington State industrial insurance law, or Title 51 RCW. The Contractor recognizes that this waiver was specifically entered into pursuant to the provisions of RCW 4.24.115 and was the subject of mutual negotiation. The indemnity and agreement to defend and hold the City harmless provided for in this section shall survive any termination or expiration of this agreement.
10. BONDS. The Contractor may not commence work until it obtains all insurance, permits and bonds required by the contract documents and applicable law. This includes the execution of a performance bond and a payment bond on the forms attached, each equal to one hundred percent (100%) of the contract price, and written by a corporate surety company licensed to do business in Washington State.
11. INSURANCE. The Contractor represents that it and its employees, agents and subcontractors, in connection with the Contract, are protected against the risk of loss by the insurance coverages required in the contract documents attached hereto including attached Certificates of Insurance (COI) and any other insurance documents attached. The policies shall be issued by companies that meet with the approval of the City Risk Manager. The policies shall not be canceled without at least minimum required written notice to the City as Additional Insured.
12. CONTRACTOR'S WARRANTY. The Contractor's warranty for all work, labor and materials shall be in accordance with the contract documents.
13. WAGES. The Contractor and all subcontractors will submit a "Statement of Intent to Pay Prevailing Wages" certified by the industrial statistician of the Department of Labor and Industries, prior to any payments. The "Statement of Intent to Pay Prevailing Wages" shall include: (1) the

Contractor's registration number; and (2) the prevailing wages under RCW 39.12.020 and the number of workers in each classification. Each voucher claim submitted by the Contractor for payment on a project estimate shall state that the prevailing wages have been paid in accordance with the "Statement(s) of Intent to Pay Prevailing Wages" on file with the City. Prior to the payment of funds held under RCW 60.28, the Contractor and subcontractors must submit an "Affidavit of Wages Paid" certified by the industrial statistician.

14. STATEMENT OF INTENT TO PAY PREVAILING WAGES TO BE POSTED. The Contractor and each subcontractor required to pay the prevailing rate of wages shall post in a location readily visible at the job site: (1) a copy of a "Statement of Intent to Pay Prevailing Wages" approved by the industrial statistician of the State Department of Labor and Industries; and (2) the address and telephone number of the industrial statistician of the Department of Labor and Industries where a complaint or inquiry concerning prevailing wages may be made.

15. PUBLIC WORKS REQUIREMENTS. The Contractor and each subcontractor are required to fulfill the Department of Labor and Industries Public Works and Prevailing Wage Training Requirement under RCW 39.04.350. The contractor must verify responsibility criteria for each first tier subcontractor, and a subcontractor of any tier that hires other subcontractors must verify the responsibility criteria listed in RCW 39.04.350(1) for each of its subcontractors. Verification shall include that each subcontractor, at the time of subcontract execution, meets the responsibility criteria. This verification requirement, as well as responsibility criteria, must be included in every public works contract and subcontract of every tier.

16. SUBCONTRACTOR RESPONSIBILITY.

A. The Contractor shall include the language of this section in each of its first tier subcontracts, and shall require each of its subcontractors to include the same language of this section in each of their subcontracts, adjusting only as necessary the terms used for the contracting parties. Upon request of the City, the Contractor shall promptly provide documentation to the City demonstrating that the subcontractor meets the subcontractor responsibility criteria below. The requirements of this section apply to all subcontractors regardless of tier.

B. At the time of subcontract execution, the Contractor shall verify that each of its first tier subcontractors meets the following bidder responsibility criteria:

1. Have a current certificate of registration in compliance with chapter 18.27 RCW, which must have been in effect at the time of subcontract bid submittal;
2. Have a current Washington Unified Business Identifier (UBI) number;
3. If applicable, have:
 - a. Industrial Insurance (workers' compensation) coverage for the subcontractor's employees working in Washington, as required in Title 51 RCW;
 - b. A Washington Employment Security Department number, as required in Title 50 RCW;
 - c. A Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
 - d. An electrical contractor license, if required by Chapter 19.28 RCW;

- e. An elevator contractor license, if required by Chapter 70.87 RCW.
- 4. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065 (3).

C. On Public Works construction projects, as defined in RCW 39.04.010, with an estimated cost of six hundred thousand dollars (\$600,000) or more, at least fifteen (15) percent of the labor hours on each project shall be performed by apprentices enrolled in a State-approved apprenticeship program; and for each contract in the project fifteen (15) percent of the labor hours for each craft that has an available state-approved apprenticeship program for Spokane County and utilizes more than one hundred sixty (160) hours in each contract; shall be performed by apprentices enrolled in a state-approved apprenticeship program.

- 1. Subcontracting Requirements. The utilization percentages for apprenticeship labor for Public Works construction contracts shall also apply to all subcontracts of one hundred thousand dollars (\$100,000) or more within those contracts, and at least fifteen percent (15%) of the labor hours for each such subcontract shall be performed by apprentices in a state-approved apprenticeship program. For each craft that has an available apprenticeship program for Spokane county and performs more than one hundred sixty (160) hours on each project, fifteen (15) percent of the labor hours shall be performed by apprentices enrolled in a State-approved apprenticeship program.
- 2. Each subcontractor which this chapter applies to is required to execute a form, provided by the city, acknowledging that the requirements of Article X 07.06 SMC are applicable to the labor hours for the project.

17. NONDISCRIMINATION. No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this Contract because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation including gender expression or gender identity, national origin, honorably discharged veteran or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities. The Contractor agrees to comply with, and to require that all subcontractors comply with, Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as applicable to the Contractor.

18. DEBARMENT AND SUSPENSION. The Contractor has provided its certification that it is in compliance with and shall not contract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible from participation in Federal Assistance Programs under Executive Order 12549 and "Debarment and Suspension", codified at 29 CFR part 98.

19. ASSIGNMENTS. The Contractor may not assign, transfer or sublet any part of the work under this Contract, or assign any monies due, without the written approval of the City, except as may be required by law. In the event of assignment of accounts or monies due under this Contract, the Contractor specifically agrees to give immediate written notice to the City Administrator, no later than five (5) business days after the assignment.

20. ANTI-KICKBACK. No officer or employee of the City of Spokane, having the power or duty to perform an official act or action related to this Contract shall have or acquire any interest in the Contract, or have solicited, accepted or granted a present or future gift, favor, service or

other thing of value from or to any person involved in the Contract. Contractor will comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor Regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").

21. COMPLIANCE WITH LAWS. Each party shall comply with all applicable federal, state, and local laws and regulations that are incorporated herein by reference.

22. DISPUTES. This Contract shall be performed under the laws of the State of Washington. Any litigation to enforce this Contract or any of its provisions shall be brought in Spokane County, Washington.

23. SEVERABILITY. In the event any provision of this Contract should become invalid, the rest of the Contract shall remain in full force and effect.

24. AUDIT / RECORDS. The Contractor and its subcontractors shall maintain for a minimum of three (3) years following final payment all records related to its performance of the Contract. The Contractor and its subcontractors shall provide access to authorized City representatives, at reasonable times and in a reasonable manner to inspect and copy any such record. In the event of conflict between this provision and related auditing provisions required under federal law applicable to the Contract, the federal law shall prevail.

25. BUSINESS REGISTRATION REQUIREMENT. Section 8.01.070 of the Spokane Municipal Code states that no person may engage in business with the City without first having obtained a valid annual business registration. The Contractor shall be responsible for contacting the State of Washington Business License Services at www.dor.wa.gov or 360-705-6741 to obtain a business registration. If the Contractor does not believe it is required to obtain a business registration, it may contact the City's Taxes and Licenses Division at (509) 625-6070 to request an exemption status determination.

26. CONSTRUAL. The Contractor acknowledges receipt of a copy of the contract documents and agrees to comply with them. The silence or omission in the contract documents concerning any detail required for the proper execution and completion of the work means that only the best general practice is to prevail and that only material and workmanship of the best quality are to be used. This Contract shall be construed neither in favor of nor against either party.

27. MODIFICATIONS. The City may modify this Contract and order changes in the work whenever necessary or advisable. The Contractor will accept modifications when ordered in writing by the Director of Engineering Services, and the Contract time and compensation will be adjusted accordingly.

28. INTEGRATION. This Contract, including any and all exhibits and schedules referred to herein or therein set forth the entire Agreement and understanding between the parties pertaining to the subject matter and merges all prior agreements, negotiations and discussions between them on the same subject matter.

29. FORCE MAJEURE. Neither party shall be liable to the other for any failure or delay in performing its obligations hereunder, or for any loss or damage resulting therefrom, due to: (1) acts of God or public enemy, acts of government, riots, terrorism, fires, floods, strikes, lock outs, epidemics, act or failure to act by the other party, or unusually severe weather affecting City, Contractor or its subcontractors, or (2) causes beyond their reasonable control and which are not

foreseeable (each a "Force Majeure Event"). In the event of any such Force Majeure Event, the date of delivery or performance shall be extended for a period equal to the time lost by reason of the delay.

30. CLEAN AIR ACT.

Contractor must comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q) and the Federal Water Pollution Control Act as amended (33 USC 1251-1387). Violations will be reported.

31. USE OF PROJECT MANAGEMENT SOFTWARE. The Contractor shall transmit all submittal documentation for proposed project materials by uploading it to the City's web based construction management software. A City representative will be available to assist in learning this process.

CAMERON-REILLY, LLC

CITY OF SPOKANE

By _____
Signature Date

By _____
Signature Date

Type or Print Name

Type or Print Name

Title

Title

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Attachments that are part of this Contract:

- Payment Bond
- Performance Bond
- Certification Regarding Debarment
- Schedule A-1

25-060

PAYMENT BOND

We, **CAMERON-REILLY, LLC**, as principal, and _____, as surety, are held and firmly bound to the City of Spokane, Washington, in the sum of **SEVEN HUNDRED SIXTY-FIVE THOUSAND ONE HUNDRED FORTY-FIVE AND 50/100 DOLLARS (\$765,145.50)** for the payment of which, we bind ourselves and our legal representatives and successors, jointly and severally by this document.

The principal has entered into a contract with the City of Spokane, Washington, to do all work and furnish all materials for the **TRAFFIC CALMING PROJECTS – CYCLE 12**. If the principal shall:

- A. pay all laborers, mechanics, subcontractors, material suppliers and all person(s) who shall supply such person or subcontractors; and pay all taxes and contributions, increases and penalties as authorized by law; and
- B. comply with all applicable federal, state and local laws and regulations;

then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety for value received agrees that no change, extension of time, alteration or addition to the terms of the Contract, the specifications accompanying the Contract, or to the work to be performed under the Contract shall in any way affect its obligation on this bond, except as provided herein, and waives notice of any change, extension of time, alteration or addition to the terms of the Contract or the work performed. The Surety agrees that modifications and changes to the terms and conditions of the Contract that increase the total amount to be paid the Principal shall automatically increase the obligation of the Surety on this bond and notice to Surety is not required for such increased obligation. Any judgment obtained against the City, which relates to or is covered by the contract or this bond, shall be conclusive against the principal and the surety, as to the amount of damages, and their liability, if reasonable notice of the suit has been given.

SIGNED AND SEALED on _____.

CAMERON-REILLY, LLC,

AS PRINCIPAL

By: _____
Title: _____

_____,
AS SURETY

By: _____
Its Attorney in Fact

A valid POWER OF ATTORNEY for the Surety's agent must accompany this bond.

STATE OF WASHINGTON)
) ss.
County of _____)

I certify that I know or have satisfactory evidence that _____
_____ signed this document; on oath stated that he/she was author-
ized to sign the document and acknowledged it as the agent or representative of the named
surety company which is authorized to do business in the State of Washington, for the uses
and purposes therein mentioned.

DATED: _____

Signature of Notary Public

My appointment expires _____

PERFORMANCE BOND

We, **CAMERON-REILLY, LLC**, as principal, and _____, as Surety, are held and firmly bound to the City of Spokane, Washington, in the sum of **SEVEN HUNDRED SIXTY-FIVE THOUSAND ONE HUNDRED FORTY-FIVE AND 50/100 DOLLARS (\$765,145.50)** for the payment of which, we bind ourselves and our legal representatives and successors, jointly and severally by this document.

The principal has entered into a Contract with the City of Spokane, Washington, to do all the work and furnish all materials for the **TRAFFIC CALMING PROJECTS – CYCLE 12**. If the principal shall:

- A. promptly and faithfully perform the Contract, and any contractual guaranty and indemnify and hold harmless the City from all loss, damage or claim which may result from any act or omission of the principal, its agents, employees, or subcontractors; and
- B. comply with all applicable federal, state and local laws and regulations;

then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety for value received agrees that no change, extension of time, alteration or addition to the terms of the Contract, the specifications accompanying the Contract, or to the work to be performed under the Contract shall in any way affect its obligation on this bond, except as provided herein, and waives notice of any change, extension of time, alteration or addition to the terms of the Contract or the work performed. The Surety agrees that modifications and changes to the terms and conditions of the Contract that increase the total amount to be paid the Principal shall automatically increase the obligation of the Surety on this bond and notice to Surety is not required for such increased obligation. Any judgment obtained against the City, which relates to or is covered by the Contract or this bond, shall be conclusive against the principal and the Surety, not only as to the amount of damages, but also as to their liability, if reasonable notice of the suit has been given.

SIGNED AND SEALED on _____

CAMERON-REILLY, LLC,

AS PRINCIPAL

By: _____

Title: _____

_____,
AS SURETY

By: _____

Its Attorney in Fact

A valid POWER OF ATTORNEY
for the Surety's agent must
accompany this bond.

STATE OF WASHINGTON)
) ss.
County of _____)

I certify that I know or have satisfactory evidence that _____
_____ signed this document; on oath stated that
he/she was authorized to sign the document and acknowledged it as the agent or representative of
the named Surety Company which is authorized to do business in the State of Washington, for the
uses and purposes mentioned in this document.

DATED on _____.

Signature of Notary

My appointment expires _____

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION**

1. The undersigned (i.e., signatory for the Subrecipient / Contractor / Consultant) certifies, to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - b. Have not within a three-year period preceding this contract been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;
 - c. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and,
 - d. Have not within a three-year period preceding this contract had one or more public transactions (federal, state, or local) terminated for cause or default.

2. The undersigned agrees by signing this contract that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.

3. The undersigned further agrees by signing this contract that it will include the following clause, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions:

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

1. The lower tier contractor certifies, by signing this contract that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the lower tier contractor is unable to certify to any of the statements in this contract, such contractor shall attach an explanation to this contract.

4. I understand that a false statement of this certification may be grounds for termination of the contract.

<hr/> Name of Subrecipient / Contractor / Consultant (Type or Print)	<hr/> Program Title (Type or Print)
<hr/> Name of Certifying Official (Type or Print)	<hr/> Signature
<hr/> Title of Certifying Official (Type or Print)	<hr/> Date (Type or Print)

SCHEDULE A-1
Tax Classification: Sales tax shall be included in unit prices

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITIES	UNIT PRICE	TOTAL
1	ADA FEATURES SURVEYING	1.00 LS	\$ 5,000.00	\$ 5,000.00
2	APPRENTICE UTILIZATION	1.00 LS	\$ 1,000.00	\$ 1,000.00
3	REIMBURSEMENT OF THIRD PARTY DAMAGE	1.00 EST	\$ 1.00	\$ 1.00
4	SPCC PLAN	1.00 LS	\$ 1,000.00	\$ 1,000.00
5	POTHOLING	5.00 EA	\$ 805.00	\$ 4,025.00
6	PUBLIC LIAISON REPRESENTATIVE	1.00 LS	\$ 5,000.00	\$ 5,000.00
7	MOBILIZATION	1.00 LS	\$ 73,900.00	\$ 73,900.00
8	PROJECT TEMPORARY TRAFFIC CONTROL	1.00 LS	\$ 35,000.00	\$ 35,000.00
9	WORK ZONE SAFETY CONTINGENCY	15,000.00 FA	\$ 1.00	\$ 15,000.00
10	SEQUENTIAL ARROW SIGNS	1,680.00 HR	\$ 1.75	\$ 2,940.00
11	TYPE III BARRICADE	70.00 EA	\$ 65.00	\$ 4,550.00
12	CLEARING AND GRUBBING	1.00 LS	\$ 7,000.00	\$ 7,000.00
13	TREE ROOT TREATMENT	2.00 EA	\$ 700.00	\$ 1,400.00

14	TREE PROTECTION ZONE	6.00 EA	\$	425.00	\$	2,550.00
15	REMOVE TREE, CLASS I	2.00 EA	\$	550.00	\$	1,100.00
16	TREE PRUNING	5.00 EA	\$	325.00	\$	1,625.00
17	REMOVAL OF STRUCTURE AND OBSTRUCTION	1.00 LS	\$	10,000.00	\$	10,000.00
18	REMOVE EXISTING CURB	1,130.00 LF	\$	9.00	\$	10,170.00
19	REMOVE EXISTING CURB AND GUTTER	125.00 LF	\$	13.50	\$	1,687.50
20	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	455.00 SY	\$	35.00	\$	15,925.00
21	REMOVE MANHOLE, CATCH BASIN, OR DRYWELL	2.00 EA	\$	1,000.00	\$	2,000.00
22	REMOVE CURB/GRATE INLET	1.00 EA	\$	1,000.00	\$	1,000.00
23	SAWCUTTING CURB	49.00 EA	\$	35.00	\$	1,715.00
24	SAWCUTTING RIGID PAVEMENT	1,630.00 LFI	\$	1.25	\$	2,037.50
25	SAWCUTTING FLEXIBLE PAVEMENT	7,910.00 LFI	\$	0.75	\$	5,932.50
26	REMOVE UNSUITABLE FOUNDATION MATERIAL	10.00 CY	\$	55.00	\$	550.00
27	REPLACE UNSUITABLE FOUNDATION MATERIAL	10.00 CY	\$	65.00	\$	650.00
28	CONTROLLED DENSITY FILL	10.00 CY	\$	150.00	\$	1,500.00
29	CSTC FOR SIDEWALK AND DRIVEWAYS	43.00 CY	\$	200.00	\$	8,600.00

30	COMMERCIAL HMA FOR TRANSITION, 2 INCH THICK	19.00 SY	\$	175.00	\$	3,325.00
31	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. HEAVY TRAFFIC, 6 INCH THICK	476.00 SY	\$	98.00	\$	46,648.00
32	PAVEMENT REPAIR EXCAVATION INCL. HAUL	495.00 SY	\$	25.00	\$	12,375.00
33	COMMERCIAL CONCRETE	10.00 CY	\$	200.00	\$	2,000.00
34	CEMENT CONCRETE CURB WALL	10.00 LF	\$	135.00	\$	1,350.00
35	CEMENT CONCRETE WALL - SPECIAL	1.00 LS	\$	10,000.00	\$	10,000.00
36	CATCH BASIN TYPE 1	3.00 EA	\$	4,000.00	\$	12,000.00
37	GRATE INLET TYPE 3	6.00 EA	\$	1,750.00	\$	10,500.00
38	RETROFIT SURFACE INLET CB WITH FRAME & VANED GRATE	1.00 EA	\$	1,350.00	\$	1,350.00
39	RETROFIT SURFACE INLET CB WITH FRAME & BI-DIRECTIONAL VANED GRATE	1.00 EA	\$	1,350.00	\$	1,350.00
40	REPLACE SURFACE INLET CATCH BASIN WITH MANHOLE FRAME AND COVER	2.00 EA	\$	1,300.00	\$	2,600.00
41	VALVE BOX AND COVER	2.00 EA	\$	500.00	\$	1,000.00
42	CONNECT 8 IN. DIA. PIPE TO EXISTING CB, DW, OR MH	4.00 EA	\$	600.00	\$	2,400.00
43	CONNECT 8 IN. DIA. SEWER PIPE TO EXISTING SEWER PIPE	4.00 EA	\$	700.00	\$	2,800.00
44	ADJUST EXISTING MH, CB, DW, OR INLET IN ASPHALT	1.00 EA	\$	450.00	\$	450.00

45	CLEANING EXISTING DRAINAGE STRUCTURE	10.00 EA	\$	400.00	\$	4,000.00
46	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	5.00 CY	\$	350.00	\$	1,750.00
47	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	10.00 CY	\$	55.00	\$	550.00
48	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	10.00 CY	\$	65.00	\$	650.00
49	IMPORTED BACKFILL	10.00 CY	\$	65.00	\$	650.00
50	TRENCH SAFETY SYSTEM	1.00 LS	\$	500.00	\$	500.00
51	CATCH BASIN DI SEWER PIPE 8 IN. DIA.	130.00 LF	\$	100.00	\$	13,000.00
52	CLEANING EXISTING SANITARY SEWERS	1.00 EA	\$	600.00	\$	600.00
53	ESC LEAD	1.00 LS	\$	500.00	\$	500.00
54	INLET PROTECTION	16.00 EA	\$	125.00	\$	2,000.00
55	TOPSOIL TYPE A, 2 INCH THICK	349.00 SY	\$	8.00	\$	2,792.00
56	HYDROSEEDING	97.00 SY	\$	9.00	\$	873.00
57	SOD INSTALLATION	252.00 SY	\$	25.00	\$	6,300.00
58	SWALE DRAIN PAD	1.00 EA	\$	350.00	\$	350.00
59	CURB DROP INLET	1.00 EA	\$	200.00	\$	200.00
60	RECONSTRUCT ROCKERY WALL	1.00 LS	\$	4,500.00	\$	4,500.00

61	2 IN. PVC IRRIGATION SLEEVE	56.00 LF	\$	13.00	\$	728.00
62	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1.00 LS	\$	6,000.00	\$	6,000.00
63	CEMENT CONCRETE CURB	1,280.00 LF	\$	40.00	\$	51,200.00
64	CEMENT CONCRETE CURB AND GUTTER	30.00 LF	\$	55.00	\$	1,650.00
65	CHANNELIZING DEVICES - TYPE 4	35.00 EA	\$	250.00	\$	8,750.00
66	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1.00 LS	\$	4,500.00	\$	4,500.00
67	REFERENCE AND REESTABLISH SURVEY MONUMENT	2.00 EA	\$	500.00	\$	1,000.00
68	CEMENT CONCRETE SIDEWALK	770.00 SY	\$	75.00	\$	57,750.00
69	RAMP DETECTABLE WARNING	236.00 SF	\$	30.00	\$	7,080.00
70	RAMP DETECTABLE WARNING RETROFIT	24.00 SF	\$	40.00	\$	960.00
71	RECTANGULAR RAPID FLASHING BEACON SYSTEM - MARKET & HAVEN	1.00 LS	\$	40,000.00	\$	40,000.00
72	RECTANGULAR RAPID FLASHING BEACON SYSTEM - CEDAR & 12TH	1.00 LS	\$	34,000.00	\$	34,000.00
73	RECTANGULAR RAPID FLASHING BEACON SYSTEM - GRAND & 13TH	1.00 LS	\$	35,000.00	\$	35,000.00
74	DIRECTIONAL BORING	260.00 LF	\$	80.00	\$	20,800.00
75	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS - DIST 1	1.00 LS	\$	15,000.00	\$	15,000.00

76	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS - DIST 2	1.00 LS	\$	20,000.00	\$	20,000.00
77	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS - DIST 3	1.00 LS	\$	12,500.00	\$	12,500.00
78	REMOVAL OF EXISTING PAVEMENT MARK- INGS	2,584.00 SF	\$	4.00	\$	10,336.00
79	PAVEMENT MARKING - DURABLE HEAT AP- PLIED	3,022.00 SF	\$	10.00	\$	30,220.00
80	REINFORCED DOWELED CURB	704.00 LF	\$	25.00	\$	17,600.00
81	TRAFFIC ISLAND CONCRETE	226.00 SY	\$	75.00	\$	16,950.00
82	CEMENT CONCRETE INTEGRAL CURB AND SIDEWALK 5.5 FT. WIDE	6.00 LF	\$	150.00	\$	900.00
Schedule A-1 Subtotal					\$	<u>765,145.50</u>
Summary of Bid Items					Bid Total	\$ <u>765,145.50</u>

City Of Spokane
Engineering Services Department
*****Bid Tabulation*****

Project Number 2024046

Project Description Traffic Calming Cycle 12

Original Date

3/24/2025 2:31:00 PM

Project Number: 2024046			Engineer's Estimate		CAMERON-REILLY LLC (Submitted)		WM WINKLER COMPANY (Submitted)		INLAND INFRASTRUCTURE LLC (Submitted)	
Item No	Bid Item Description	Est Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Tax Classification

Schedule 01		Sales tax shall be included in unit prices								
1	ADA FEATURES SURVEYING	1 LS	4,000.00	4,000.00	5,000.00	\$5,000.00	1,960.00	\$1,960.00	2,250.00	\$2,250.00
2	APPRENTICE UTILIZATION	1 LS	10,000.00	10,000.00	1,000.00	\$1,000.00	23,187.00	\$23,187.00	1,547.00	\$1,547.00
3	REIMBURSEMENT OF THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	\$1.00	1.00	\$1.00	1.00	\$1.00
4	SPCC PLAN	1 LS	1,000.00	1,000.00	1,000.00	\$1,000.00	1,282.00	\$1,282.00	150.00	\$150.00
5	POTHOLING	5 EA	1,000.00	5,000.00	805.00	\$4,025.00	868.50	\$4,342.50	805.00	\$4,025.00
6	PUBLIC LIAISON REPRESENTATIVE	1 LS	20,000.00	20,000.00	5,000.00	\$5,000.00	7,500.00	\$7,500.00	9,500.00	\$9,500.00
7	MOBILIZATION	1 LS	80,000.00	80,000.00	73,900.00	\$73,900.00	73,180.00	\$73,180.00	79,000.00	\$79,000.00
8	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	75,000.00	75,000.00	35,000.00	\$35,000.00	53,470.00	\$53,470.00	76,500.00	\$76,500.00
9	WORK ZONE SAFETY CONTINGENCY	15000 FA	1.00	15,000.00	1.00	\$15,000.00	1.00	\$15,000.00	1.00	\$15,000.00
10	SEQUENTIAL ARROW SIGNS	1680 HR	8.00	13,440.00	1.75	\$2,940.00	1.10	\$1,848.00	1.15	\$1,932.00
11	TYPE III BARRICADE	70 EA	120.00	8,400.00	65.00	\$4,550.00	54.10	\$3,787.00	55.00	\$3,850.00
12	CLEARING AND GRUBBING	1 LS	10,000.00	10,000.00	7,000.00	\$7,000.00	3,650.00	\$3,650.00	6,500.00	\$6,500.00
13	TREE ROOT TREATMENT	2 EA	500.00	1,000.00	700.00	\$1,400.00	735.50	\$1,471.00	725.00	\$1,450.00
14	TREE PROTECTION ZONE	6 EA	400.00	2,400.00	425.00	\$2,550.00	432.50	\$2,595.00	425.00	\$2,550.00
15	REMOVE TREE, CLASS I	2 EA	500.00	1,000.00	550.00	\$1,100.00	562.50	\$1,125.00	550.00	\$1,100.00
16	TREE PRUNING	5 EA	500.00	2,500.00	325.00	\$1,625.00	324.50	\$1,622.50	325.00	\$1,625.00
17	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	15,000.00	15,000.00	10,000.00	\$10,000.00	5,700.00	\$5,700.00	9,000.00	\$9,000.00
18	REMOVE EXISTING CURB	1130 LF	8.00	9,040.00	9.00	\$10,170.00	9.60	\$10,848.00	8.00	\$9,040.00
19	REMOVE EXISTING CURB AND GUTTER	125 LF	15.00	1,875.00	13.50	\$1,687.50	10.00	\$1,250.00	10.00	\$1,250.00
20	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	455 SY	22.00	10,010.00	35.00	\$15,925.00	9.25	\$4,208.75	21.00	\$9,555.00
21	REMOVE MANHOLE, CATCH BASIN, OR DRYWELL	2 EA	1,000.00	2,000.00	1,000.00	\$2,000.00	1,200.00	\$2,400.00	1,025.00	\$2,050.00
22	REMOVE CURB/GRATE INLET	1 EA	1,000.00	1,000.00	1,000.00	\$1,000.00	860.00	\$860.00	1,025.00	\$1,025.00
23	SAWCUTTING CURB	49 EA	50.00	2,450.00	35.00	\$1,715.00	55.00	\$2,695.00	30.00	\$1,470.00
24	SAWCUTTING RIGID PAVEMENT	1630 LFI	2.00	3,260.00	1.25	\$2,037.50	1.10	\$1,793.00	1.00	\$1,630.00
25	SAWCUTTING FLEXIBLE PAVEMENT	7910 LFI	1.00	7,910.00	0.75	\$5,932.50	0.55	\$4,350.50	1.00	\$7,910.00
26	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	30.00	300.00	55.00	\$550.00	140.00	\$1,400.00	55.00	\$550.00
27	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	50.00	500.00	65.00	\$650.00	172.00	\$1,720.00	45.00	\$450.00
28	CONTROLLED DENSITY FILL	10 CY	150.00	1,500.00	150.00	\$1,500.00	322.00	\$3,220.00	210.00	\$2,100.00
29	CSTC FOR SIDEWALK AND DRIVEWAYS	43 CY	300.00	12,900.00	200.00	\$8,600.00	182.25	\$7,836.75	220.00	\$9,460.00

City Of Spokane
Engineering Services Department
*****Bid Tabulation*****

<i>Project Number: 2024046</i>			<i>Engineer's Estimate</i>		BACON CONCRETE INC (Submitted)		LIBERTY CONCRETE (Submitted)	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Tax Classification</i>								
<i>Schedule 01</i>		Sales tax shall be included in unit prices						
1	ADA FEATURES SURVEYING	1 LS	4,000.00	4,000.00	2,500.00	\$2,500.00	4,848.00	\$4,848.00
2	APPRENTICE UTILIZATION	1 LS	10,000.00	10,000.00	4,000.00	\$4,000.00	10,400.00	\$10,400.00
3	REIMBURSEMENT OF THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	\$1.00	1.00	\$1.00
4	SPCC PLAN	1 LS	1,000.00	1,000.00	500.00	\$500.00	1,426.00	\$1,426.00
5	POTHOLING	5 EA	1,000.00	5,000.00	1,000.00	\$5,000.00	996.00	\$4,980.00
6	PUBLIC LIAISON REPRESENTATIVE	1 LS	20,000.00	20,000.00	7,000.00	\$7,000.00	1,901.00	\$1,901.00
7	MOBILIZATION	1 LS	80,000.00	80,000.00	90,000.00	\$90,000.00	139,954.00	\$139,954.00
8	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	75,000.00	75,000.00	80,000.00	\$80,000.00	43,589.00	\$43,589.00
9	WORK ZONE SAFETY CONTINGENCY	15000 FA	1.00	15,000.00	1.00	\$15,000.00	1.00	\$15,000.00
10	SEQUENTIAL ARROW SIGNS	1680 HR	8.00	13,440.00	5.00	\$8,400.00	2.00	\$3,360.00
11	TYPE III BARRICADE	70 EA	120.00	8,400.00	70.00	\$4,900.00	111.00	\$7,770.00
12	CLEARING AND GRUBBING	1 LS	10,000.00	10,000.00	4,500.00	\$4,500.00	9,159.00	\$9,159.00
13	TREE ROOT TREATMENT	2 EA	500.00	1,000.00	750.00	\$1,500.00	928.00	\$1,856.00
14	TREE PROTECTION ZONE	6 EA	400.00	2,400.00	450.00	\$2,700.00	433.00	\$2,598.00
15	REMOVE TREE, CLASS I	2 EA	500.00	1,000.00	1,000.00	\$2,000.00	1,856.00	\$3,712.00
16	TREE PRUNING	5 EA	500.00	2,500.00	400.00	\$2,000.00	495.00	\$2,475.00
17	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	15,000.00	15,000.00	4,500.00	\$4,500.00	3,883.00	\$3,883.00
18	REMOVE EXISTING CURB	1130 LF	8.00	9,040.00	16.00	\$18,080.00	10.00	\$11,300.00
19	REMOVE EXISTING CURB AND GUTTER	125 LF	15.00	1,875.00	20.00	\$2,500.00	11.00	\$1,375.00
20	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	455 SY	22.00	10,010.00	20.00	\$9,100.00	21.00	\$9,555.00
21	REMOVE MANHOLE, CATCH BASIN, OR DRYWELL	2 EA	1,000.00	2,000.00	900.00	\$1,800.00	712.00	\$1,424.00
22	REMOVE CURB/GRATE INLET	1 EA	1,000.00	1,000.00	540.00	\$540.00	862.00	\$862.00
23	SAWCUTTING CURB	49 EA	50.00	2,450.00	30.00	\$1,470.00	56.00	\$2,744.00
24	SAWCUTTING RIGID PAVEMENT	1630 LFI	2.00	3,260.00	2.20	\$3,586.00	2.50	\$4,075.00
25	SAWCUTTING FLEXIBLE PAVEMENT	7910 LFI	1.00	7,910.00	1.50	\$11,865.00	2.50	\$19,775.00
26	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	30.00	300.00	20.00	\$200.00	47.00	\$470.00
27	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	50.00	500.00	20.00	\$200.00	103.00	\$1,030.00
28	CONTROLLED DENSITY FILL	10 CY	150.00	1,500.00	110.00	\$1,100.00	238.00	\$2,380.00
29	CSTC FOR SIDEWALK AND DRIVEWAYS	43 CY	300.00	12,900.00	200.00	\$8,600.00	151.00	\$6,493.00

City Of Spokane
Engineering Services Department
*****Bid Tabulation*****

<i>Project Number: 2024046</i>			<i>Engineer's Estimate</i>		CAMERON-REILLY LLC (Submitted)		WM WINKLER COMPANY (Submitted)		INLAND INFRASTRUCTURE LLC (Submitted)	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
30	COMMERCIAL HMA FOR TRANSITION, 2 INCH THICK	19 SY	22.00	418.00	175.00	\$3,325.00	205.00	\$3,895.00	125.00	\$2,375.00
31	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. HEAVY TRAFFIC, 6 INCH THICK	476 SY	55.00	26,180.00	98.00	\$46,648.00	106.00	\$50,456.00	100.00	\$47,600.00
32	PAVEMENT REPAIR EXCAVATION INCL. HAUL	495 SY	40.00	19,800.00	25.00	\$12,375.00	23.00	\$11,385.00	40.00	\$19,800.00
33	COMMERCIAL CONCRETE	10 CY	200.00	2,000.00	200.00	\$2,000.00	383.00	\$3,830.00	150.00	\$1,500.00
34	CEMENT CONCRETE CURB WALL	10 LF	150.00	1,500.00	135.00	\$1,350.00	312.00	\$3,120.00	100.00	\$1,000.00
35	CEMENT CONCRETE WALL - SPECIAL	1 LS	6,000.00	6,000.00	10,000.00	\$10,000.00	6,928.00	\$6,928.00	2,925.00	\$2,925.00
36	CATCH BASIN TYPE 1	3 EA	4,500.00	13,500.00	4,000.00	\$12,000.00	2,811.00	\$8,433.00	3,550.00	\$10,650.00
37	GRATE INLET TYPE 3	6 EA	2,500.00	15,000.00	1,750.00	\$10,500.00	1,816.00	\$10,896.00	2,000.00	\$12,000.00
38	RETROFIT SURFACE INLET CB WITH FRAME & VANED GRATE	1 EA	1,100.00	1,100.00	1,350.00	\$1,350.00	930.50	\$930.50	1,050.00	\$1,050.00
39	RETROFIT SURFACE INLET CB WITH FRAME & BI-DIRECTIONAL VANED GRATE	1 EA	1,100.00	1,100.00	1,350.00	\$1,350.00	930.50	\$930.50	1,050.00	\$1,050.00
40	REPLACE SURFACE INLET CATCH BASIN WITH MANHOLE FRAME AND COVER	2 EA	1,000.00	2,000.00	1,300.00	\$2,600.00	930.50	\$1,861.00	925.00	\$1,850.00
41	VALVE BOX AND COVER	2 EA	800.00	1,600.00	500.00	\$1,000.00	550.00	\$1,100.00	650.00	\$1,300.00
42	CONNECT 8 IN. DIA. PIPE TO EXISTING CB, DW, OR MH	4 EA	800.00	3,200.00	600.00	\$2,400.00	925.00	\$3,700.00	350.00	\$1,400.00
43	CONNECT 8 IN. DIA. SEWER PIPE TO EXISTING SEWER PIPE	4 EA	700.00	2,800.00	700.00	\$2,800.00	1,325.00	\$5,300.00	475.00	\$1,900.00
44	ADJUST EXISTING MH, CB, DW, OR INLET IN ASPHALT	1 EA	700.00	700.00	450.00	\$450.00	699.00	\$699.00	800.00	\$800.00
45	CLEANING EXISTING DRAINAGE STRUCTURE	10 EA	500.00	5,000.00	400.00	\$4,000.00	407.00	\$4,070.00	245.00	\$2,450.00
46	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	5 CY	200.00	1,000.00	350.00	\$1,750.00	350.00	\$1,750.00	50.00	\$250.00
47	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	40.00	400.00	55.00	\$550.00	199.00	\$1,990.00	55.00	\$550.00
48	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	60.00	600.00	65.00	\$650.00	177.00	\$1,770.00	45.00	\$450.00
49	IMPORTED BACKFILL	10 CY	60.00	600.00	65.00	\$650.00	207.00	\$2,070.00	45.00	\$450.00
50	TRENCH SAFETY SYSTEM	1 LS	3,000.00	3,000.00	500.00	\$500.00	625.00	\$625.00	550.00	\$550.00
51	CATCH BASIN DI SEWER PIPE 8 IN. DIA.	130 LF	70.00	9,100.00	100.00	\$13,000.00	107.00	\$13,910.00	105.00	\$13,650.00
52	CLEANING EXISTING SANITARY SEWERS	1 EA	1,000.00	1,000.00	600.00	\$600.00	814.00	\$814.00	350.00	\$350.00
53	ESC LEAD	1 LS	4,000.00	4,000.00	500.00	\$500.00	1,500.00	\$1,500.00	6,250.00	\$6,250.00
54	INLET PROTECTION	16 EA	125.00	2,000.00	125.00	\$2,000.00	75.50	\$1,208.00	100.00	\$1,600.00
55	TOPSOIL TYPE A, 2 INCH THICK	349 SY	10.00	3,490.00	8.00	\$2,792.00	7.45	\$2,600.05	7.00	\$2,443.00
56	HYDROSEEDING	97 SY	10.00	970.00	9.00	\$873.00	6.00	\$582.00	13.00	\$1,261.00
57	SOD INSTALLATION	252 SY	12.00	3,024.00	25.00	\$6,300.00	12.00	\$3,024.00	12.00	\$3,024.00

City Of Spokane
Engineering Services Department
*****Bid Tabulation*****

<i>Project Number: 2024046</i>			<i>Engineer's Estimate</i>		BACON CONCRETE INC (Submitted)		LIBERTY CONCRETE (Submitted)	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
30	COMMERCIAL HMA FOR TRANSITION, 2 INCH THICK	19 SY	22.00	418.00	140.00	\$2,660.00	150.00	\$2,850.00
31	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. HEAVY TRAFFIC, 6 INCH THICK	476 SY	55.00	26,180.00	120.00	\$57,120.00	122.00	\$58,072.00
32	PAVEMENT REPAIR EXCAVATION INCL. HAUL	495 SY	40.00	19,800.00	45.00	\$22,275.00	38.00	\$18,810.00
33	COMMERCIAL CONCRETE	10 CY	200.00	2,000.00	200.00	\$2,000.00	878.00	\$8,780.00
34	CEMENT CONCRETE CURB WALL	10 LF	150.00	1,500.00	90.00	\$900.00	190.00	\$1,900.00
35	CEMENT CONCRETE WALL - SPECIAL	1 LS	6,000.00	6,000.00	3,600.00	\$3,600.00	8,059.00	\$8,059.00
36	CATCH BASIN TYPE 1	3 EA	4,500.00	13,500.00	4,500.00	\$13,500.00	4,234.00	\$12,702.00
37	GRATE INLET TYPE 3	6 EA	2,500.00	15,000.00	1,850.00	\$11,100.00	2,672.00	\$16,032.00
38	RETROFIT SURFACE INLET CB WITH FRAME & VANED GRATE	1 EA	1,100.00	1,100.00	700.00	\$700.00	1,274.00	\$1,274.00
39	RETROFIT SURFACE INLET CB WITH FRAME & BI-DIRECTIONAL VANED GRATE	1 EA	1,100.00	1,100.00	700.00	\$700.00	1,274.00	\$1,274.00
40	REPLACE SURFACE INLET CATCH BASIN WITH MANHOLE FRAME AND COVER	2 EA	1,000.00	2,000.00	700.00	\$1,400.00	1,227.00	\$2,454.00
41	VALVE BOX AND COVER	2 EA	800.00	1,600.00	600.00	\$1,200.00	856.00	\$1,712.00
42	CONNECT 8 IN. DIA. PIPE TO EXISTING CB, DW, OR MH	4 EA	800.00	3,200.00	800.00	\$3,200.00	1,335.00	\$5,340.00
43	CONNECT 8 IN. DIA. SEWER PIPE TO EXISTING SEWER PIPE	4 EA	700.00	2,800.00	800.00	\$3,200.00	778.00	\$3,112.00
44	ADJUST EXISTING MH, CB, DW, OR INLET IN ASPHALT	1 EA	700.00	700.00	600.00	\$600.00	1,028.00	\$1,028.00
45	CLEANING EXISTING DRAINAGE STRUCTURE	10 EA	500.00	5,000.00	600.00	\$6,000.00	433.00	\$4,330.00
46	EXTRA WORK ALLOWANCE FOR ROCK EXCAVATION - TRENCHES	5 CY	200.00	1,000.00	1,000.00	\$5,000.00	129.00	\$645.00
47	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	40.00	400.00	20.00	\$200.00	64.00	\$640.00
48	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	60.00	600.00	20.00	\$200.00	73.00	\$730.00
49	IMPORTED BACKFILL	10 CY	60.00	600.00	60.00	\$600.00	68.00	\$680.00
50	TRENCH SAFETY SYSTEM	1 LS	3,000.00	3,000.00	500.00	\$500.00	1,059.00	\$1,059.00
51	CATCH BASIN DI SEWER PIPE 8 IN. DIA.	130 LF	70.00	9,100.00	110.00	\$14,300.00	48.00	\$6,240.00
52	CLEANING EXISTING SANITARY SEWERS	1 EA	1,000.00	1,000.00	1,000.00	\$1,000.00	557.00	\$557.00
53	ESC LEAD	1 LS	4,000.00	4,000.00	1,100.00	\$1,100.00	1,384.00	\$1,384.00
54	INLET PROTECTION	16 EA	125.00	2,000.00	100.00	\$1,600.00	234.00	\$3,744.00
55	TOPSOIL TYPE A, 2 INCH THICK	349 SY	10.00	3,490.00	12.00	\$4,188.00	15.00	\$5,235.00
56	HYDROSEEDING	97 SY	10.00	970.00	10.00	\$970.00	16.00	\$1,552.00
57	SOD INSTALLATION	252 SY	12.00	3,024.00	22.00	\$5,544.00	22.00	\$5,544.00

City Of Spokane
Engineering Services Department
*****Bid Tabulation*****

<i>Project Number: 2024046</i>			<i>Engineer's Estimate</i>		CAMERON-REILLY LLC (Submitted)		WM WINKLER COMPANY (Submitted)		INLAND INFRASTRUCTURE LLC (Submitted)	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
58	SWALE DRAIN PAD	1 EA	70.00	70.00	350.00	\$350.00	50.00	\$50.00	160.00	\$160.00
59	CURB DROP INLET	1 EA	60.00	60.00	200.00	\$200.00	50.00	\$50.00	160.00	\$160.00
60	RECONSTRUCT ROCKERY WALL	1 LS	5,000.00	5,000.00	4,500.00	\$4,500.00	1,400.00	\$1,400.00	1,500.00	\$1,500.00
61	2 IN. PVC IRRIGATION SLEEVE	56 LF	20.00	1,120.00	13.00	\$728.00	25.50	\$1,428.00	25.00	\$1,400.00
62	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	8,000.00	8,000.00	6,000.00	\$6,000.00	8,535.00	\$8,535.00	8,000.00	\$8,000.00
63	CEMENT CONCRETE CURB	1280 LF	40.00	51,200.00	40.00	\$51,200.00	42.70	\$54,656.00	38.00	\$48,640.00
64	CEMENT CONCRETE CURB AND GUTTER	30 LF	45.00	1,350.00	55.00	\$1,650.00	55.00	\$1,650.00	50.00	\$1,500.00
65	CHANNELIZING DEVICES - TYPE 4	35 EA	400.00	14,000.00	250.00	\$8,750.00	264.50	\$9,257.50	275.00	\$9,625.00
66	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	5,000.00	5,000.00	4,500.00	\$4,500.00	4,860.00	\$4,860.00	5,000.00	\$5,000.00
67	REFERENCE AND REESTABLISH SURVEY MONUMENT	2 EA	900.00	1,800.00	500.00	\$1,000.00	575.00	\$1,150.00	550.00	\$1,100.00
68	CEMENT CONCRETE SIDEWALK	770 SY	75.00	57,750.00	75.00	\$57,750.00	80.50	\$61,985.00	90.00	\$69,300.00
69	RAMP DETECTABLE WARNING	236 SF	40.00	9,440.00	30.00	\$7,080.00	26.25	\$6,195.00	28.00	\$6,608.00
70	RAMP DETECTABLE WARNING RETROFIT	24 SF	50.00	1,200.00	40.00	\$960.00	35.75	\$858.00	50.00	\$1,200.00
71	RECTANGULAR RAPID FLASHING BEACON SYSTEM - MARKET & HAVEN	1 LS	30,000.00	30,000.00	40,000.00	\$40,000.00	34,342.00	\$34,342.00	35,000.00	\$35,000.00
72	RECTANGULAR RAPID FLASHING BEACON SYSTEM - CEDAR & 12TH	1 LS	23,000.00	23,000.00	34,000.00	\$34,000.00	30,281.00	\$30,281.00	31,000.00	\$31,000.00
73	RECTANGULAR RAPID FLASHING BEACON SYSTEM - GRAND & 13TH	1 LS	25,000.00	25,000.00	35,000.00	\$35,000.00	31,605.00	\$31,605.00	32,000.00	\$32,000.00
74	DIRECTIONAL BORING	260 LF	130.00	33,800.00	80.00	\$20,800.00	84.40	\$21,944.00	85.00	\$22,100.00
75	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS - DIST 1	1 LS	12,500.00	12,500.00	15,000.00	\$15,000.00	12,582.00	\$12,582.00	13,000.00	\$13,000.00
76	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS - DIST 2	1 LS	15,500.00	15,500.00	20,000.00	\$20,000.00	17,550.00	\$17,550.00	18,000.00	\$18,000.00
77	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS - DIST 3	1 LS	8,000.00	8,000.00	12,500.00	\$12,500.00	10,746.00	\$10,746.00	11,000.00	\$11,000.00
78	REMOVAL OF EXISTING PAVEMENT MARKINGS	2584 SF	10.00	25,840.00	4.00	\$10,336.00	4.20	\$10,852.80	4.00	\$10,336.00
79	PAVEMENT MARKING - DURABLE HEAT APPLIED	3022 SF	15.00	45,330.00	10.00	\$30,220.00	10.50	\$31,731.00	10.00	\$30,220.00
80	REINFORCED DOWELED CURB	704 LF	60.00	42,240.00	25.00	\$17,600.00	29.00	\$20,416.00	22.00	\$15,488.00
81	TRAFFIC ISLAND CONCRETE	226 SY	80.00	18,080.00	75.00	\$16,950.00	59.50	\$13,447.00	60.00	\$13,560.00

City Of Spokane
Engineering Services Department
*****Bid Tabulation*****

<i>Project Number: 2024046</i>			<i>Engineer's Estimate</i>		BACON CONCRETE INC (Submitted)		LIBERTY CONCRETE (Submitted)	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
58	SWALE DRAIN PAD	1 EA	70.00	70.00	200.00	\$200.00	309.00	\$309.00
59	CURB DROP INLET	1 EA	60.00	60.00	170.00	\$170.00	423.00	\$423.00
60	RECONSTRUCT ROCKERY WALL	1 LS	5,000.00	5,000.00	4,200.00	\$4,200.00	8,799.00	\$8,799.00
61	2 IN. PVC IRRIGATION SLEEVE	56 LF	20.00	1,120.00	10.00	\$560.00	48.00	\$2,688.00
62	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	8,000.00	8,000.00	4,500.00	\$4,500.00	13,498.00	\$13,498.00
63	CEMENT CONCRETE CURB	1280 LF	40.00	51,200.00	40.00	\$51,200.00	48.00	\$61,440.00
64	CEMENT CONCRETE CURB AND GUTTER	30 LF	45.00	1,350.00	50.00	\$1,500.00	54.00	\$1,620.00
65	CHANNELIZING DEVICES - TYPE 4	35 EA	400.00	14,000.00	300.00	\$10,500.00	303.00	\$10,605.00
66	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	5,000.00	5,000.00	5,000.00	\$5,000.00	5,568.00	\$5,568.00
67	REFERENCE AND REESTABLISH SURVEY MONUMENT	2 EA	900.00	1,800.00	1,500.00	\$3,000.00	619.00	\$1,238.00
68	CEMENT CONCRETE SIDEWALK	770 SY	75.00	57,750.00	84.00	\$64,680.00	88.00	\$67,760.00
69	RAMP DETECTABLE WARNING	236 SF	40.00	9,440.00	30.00	\$7,080.00	37.00	\$8,732.00
70	RAMP DETECTABLE WARNING RETROFIT	24 SF	50.00	1,200.00	50.00	\$1,200.00	37.00	\$888.00
71	RECTANGULAR RAPID FLASHING BEACON SYSTEM - MARKET & HAVEN	1 LS	30,000.00	30,000.00	34,000.00	\$34,000.00	39,876.00	\$39,876.00
72	RECTANGULAR RAPID FLASHING BEACON SYSTEM - CEDAR & 12TH	1 LS	23,000.00	23,000.00	30,000.00	\$30,000.00	34,648.00	\$34,648.00
73	RECTANGULAR RAPID FLASHING BEACON SYSTEM - GRAND & 13TH	1 LS	25,000.00	25,000.00	32,500.00	\$32,500.00	36,844.00	\$36,844.00
74	DIRECTIONAL BORING	260 LF	130.00	33,800.00	100.00	\$26,000.00	101.00	\$26,260.00
75	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS - DIST 1	1 LS	12,500.00	12,500.00	12,800.00	\$12,800.00	14,416.00	\$14,416.00
76	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS - DIST 2	1 LS	15,500.00	15,500.00	18,400.00	\$18,400.00	20,108.00	\$20,108.00
77	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS - DIST 3	1 LS	8,000.00	8,000.00	11,000.00	\$11,000.00	12,312.00	\$12,312.00
78	REMOVAL OF EXISTING PAVEMENT MARKINGS	2584 SF	10.00	25,840.00	5.00	\$12,920.00	5.00	\$12,920.00
79	PAVEMENT MARKING - DURABLE HEAT APPLIED	3022 SF	15.00	45,330.00	12.00	\$36,264.00	12.00	\$36,264.00
80	REINFORCED DOWELED CURB	704 LF	60.00	42,240.00	18.00	\$12,672.00	213.00	\$149,952.00
81	TRAFFIC ISLAND CONCRETE	226 SY	80.00	18,080.00	75.00	\$16,950.00	77.00	\$17,402.00

City Of Spokane
Engineering Services Department
*****Bid Tabulation*****

<i>Project Number: 2024046</i>			<i>Engineer's Estimate</i>		CAMERON-REILLY LLC (Submitted)		WM WINKLER COMPANY (Submitted)		INLAND INFRASTRUCTURE LLC (Submitted)	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
82	CEMENT CONCRETE INTEGRAL CURB AND SIDEWALK 5.5 FT. WIDE	6 LF	50.00	300.00	150.00	\$900.00	346.00	\$2,076.00	80.00	\$480.00
Bid Total				\$883,148.00	\$765,145.50		\$783,327.35		\$789,325.00	

City Of Spokane
Engineering Services Department
*****Bid Tabulation*****

<i>Project Number: 2024046</i>			<i>Engineer's Estimate</i>		BACON CONCRETE INC (Submitted)		LIBERTY CONCRETE (Submitted)	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
82	CEMENT CONCRETE INTEGRAL CURB AND SIDEWALK 5.5 FT. WIDE	6 LF	50.00	300.00	150.00	\$900.00	110.00	\$660.00
Bid Total				\$883,148.00	\$857,095.00		\$1,079,364.00	

City Of Spokane
Engineering Services Department
*****Bid Tabulation*****

SCHEDULE SUMMARY

	<i>Sched 1</i>	<i>Sched 2</i>	<i>Sched 3</i>	<i>Sched 4</i>	<i>Total</i>
ENGINEER'S ESTIMATE	883,148.00	0.00	0.00	0.00	883,148.00
CAMERON-REILLY LLC (Submitted)	765,145.50	0.00	0.00	0.00	765,145.50
WM WINKLER COMPANY (Submitted)	783,327.35	0.00	0.00	0.00	783,327.35
INLAND INFRASTRUCTURE LLC (Submitted)	789,325.00	0.00	0.00	0.00	789,325.00
BACON CONCRETE INC (Submitted)	857,095.00	0.00	0.00	0.00	857,095.00
LIBERTY CONCRETE (Submitted)	1,079,364.00	0.00	0.00	0.00	1,079,364.00

Low Bid Contractor: CAMERON-REILLY LLC

	<i>Contractor's Bid</i>	<i>Engineer's Estimate</i>	<i>% Variance</i>
<i>Schedule 01</i>	765,145.50	883,148.00	13.36 % Under Estimate
<i>Schedule 02</i>	0.00	0.00	% Under Estimate
<i>Schedule 03</i>	0.00	0.00	% Under Estimate
<i>Schedule 04</i>	0.00	0.00	% Under Estimate
<i>Bid Totals</i>	765,145.50	883,148.00	13.36 % Under Estimate



< Business Lookup

License Information:

[New search](#) [Back to results](#)

Entity name:	CAMERON REILLY, LLC
Business name:	CAMERON-REILLY, L.L.C.
Entity type:	Limited Liability Company
UBI #:	602-633-401
Business ID:	001
Location ID:	0001
Location:	Active
Location address:	309 N PARK RD SPOKANE VALLEY WA 99212-1128
Mailing address:	309 N PARK RD SPOKANE VALLEY WA 99212-1128



Excise tax and reseller permit status:[Click here](#)**Secretary of State information:**[Click here](#)

Endorsements

Endorsements held at this lo	License #	Count	Details	Status	Expiration da	First issuance
Cheney General Business - Non-Resident	BUS2015-075			Active	Jul-31-2025	Jan-14-2019
Ephrata General Business - Non-Resident				Active	Jul-31-2025	Aug-09-2021
Liberty Lake General Business - Non-Resident	00809			Active	Jul-31-2025	Jul-05-2007
Minor Work Permit				Active	Jul-31-2025	Apr-20-2015
Moses Lake General Business - Non-Resident	BL2021-0523			Active	Jul-31-2025	Aug-02-2021
Pasco General Business - Non-Resident	29854			Active	Jul-31-2025	Aug-19-2016
Pullman General Business - Non-Resident				Active	Mar-31-2025	Mar-08-2024



Endorsements held at this lo	License #	Count	Details	Status	Expiration da	First issuance
Spokane General Business - Non-Resident	T11049806BL			Active	Jul-31-2025	Oct-15-2012
Spokane Valley General Business				Active	Jul-31-2025	Feb-26-2007

Owners and officers on file with the Department of Revenue

Owners and officers	Title
GRAINGER, JAYSON	
REILLY, MICHAEL	
SCHROEDER, JOE	
WESTBY, TODD	

Registered Trade Names

Registered trade names	Status	First issued
CAMERON-REILLY, L.L.C.	Active	Aug-03-2006
CR CONCRETE	Active	Sep-29-2021



The Business Lookup information is updated nightly. Search date and time:
3/26/2025 9:55:23 AM

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Parker Smith & Feek Insurance LLC 2233 112th Ave NE Bellevue WA 98004 License#: PC-1719201 CAMELLC-03	CONTACT NAME: PHONE (A/C, No, Ext): 425-709-3600		FAX (A/C, No):
	E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE			NAIC #
INSURER A: Zurich American Insurance Company			16535
INSURER B: American Guarantee and Liability Insurance			26247
INSURER C: Travelers Property Casualty Company of America			25674
INSURER D:			
INSURER E:			
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 1994010802 **REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	Y	GLO394676301	3/1/2025	3/1/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	BAP394676401	3/1/2025	3/1/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	Y	Y	SXS394676601	3/1/2025	3/1/2026	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	GLO394676301	3/1/2025	3/1/2026	<input type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER WA Stop Gap	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C	Installation Floater			QT6307X691405TIL25	3/1/2025	3/1/2026	Installation Floater	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 INSR: Travelers Prop. Casualty Co. of Amer. | INS TYPE: Contractors Equipment | | POLICY NUMBER: QT6307X691405TIL25 (03/01/2025 - 03/01/2026) |
 LIMITS: Leased/Rented: \$250,000; Sched: \$3,556,447/ Ded: \$1,000
 Project No.: 2024046; Project: Traffic Calming Projects - Cycle 12; Job Location: Spokane.

Certificate Holder and all other parties required by the contract are included as Additional Insured on the General Liability, Auto Liability and Excess Liability Policies, if required by written contract or agreement, subject to the policy terms and conditions. This Insurance is Primary & Non-Contributory on the General Liability, Auto Liability and Excess Liability Policies, if required by written contract or agreement, subject to the policy terms and conditions. See Attached...

CERTIFICATE HOLDER **CANCELLATION**

City of Spokane Attn: Department of Engineering Services City Hall 2nd Floor, 808 W Spokane Falls Blvd. Spokane, WA 99201-3343	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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ADDITIONAL REMARKS SCHEDULE

AGENCY Parker Smith & Feek Insurance LLC		NAMED INSURED Cameron-Reilly, LLC 309 N Park Rd Spokane WA 99212	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

A Waiver of Subrogation is provided in favor of the Certificate Holder and all other parties required by the contract on the General Liability, Auto Liability and Excess Liability Policies, if required by written contract or agreement, subject to the policy terms and conditions.
 General Liability, Auto Liability and Excess Liability Coverages include 30 day notice of cancellation, subject to the policy terms and conditions.
 Excess Liability policy is in excess of the General Liability, Automobile Liability and Employers Liability Policies, subject to the policy terms and conditions.
 Per project aggregate on the general liability per the attached endorsement/form.



Coverage Extension Endorsement

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. BAP 3946764 - 01

Effective Date: 03/01/2025

This endorsement modifies insurance provided under the:

Business Auto Coverage Form
Motor Carrier Coverage Form

A. Amended Who Is An Insured

1. The following is added to the **Who Is An Insured** Provision in **Section II – Covered Autos Liability**

Coverage:The following are also "insureds":

- a. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow for acts performed within the scope of employment by you. Any "employee" of yours is also an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.
- b. Anyone volunteering services to you is an "insured" while using a covered "auto" you don't own, hire or borrow to transport your clients or other persons in activities necessary to your business.
- c. Anyone else who furnishes an "auto" referenced in Paragraphs **A.1.a.** and **A.1.b.** in this endorsement.
- d. Where and to the extent permitted by law, any person(s) or organization(s) where required by written contract or written agreement with you executed prior to any "accident", including those person(s) or organization(s) directing your work pursuant to such written contract or written agreement with you, provided the "accident" arises out of operations governed by such contract or agreement and only up to the limits required in the written contract or written agreement, or the Limits of Insurance shown in the Declarations, whichever is less.

2. The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary and Excess Insurance Provisions Condition** in the Motor Carrier Coverage Form:

Coverage for any person(s) or organization(s), where required by written contract or written agreement with you executed prior to any "accident", will apply on a primary and non-contributory basis and any insurance maintained by the additional "insured" will apply on an excess basis. However, in no event will this coverage extend beyond the terms and conditions of the Coverage Form.

B. Amendment – Supplementary Payments

Paragraphs **a.(2)** and **a.(4)** of the **Coverage Extensions** Provision in **Section II – Covered Autos Liability Coverage** are replaced by the following:

- (2) Up to \$5,000 for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

C. Fellow Employee Coverage

The **Fellow Employee** Exclusion contained in **Section II – Covered Autos Liability Coverage** does not apply.

If an accident is covered both by this policy or Coverage Form and by another policy or Coverage Form issued to you by us, the following applies for each covered "auto" on a per vehicle basis:

1. If the deductible on this policy or Coverage Form is the smaller (or smallest) deductible, it will be waived; or
2. If the deductible on this policy or Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

M. Temporary Substitute Autos – Physical Damage

1. The following is added to **Section I – Covered Autos:**

Temporary Substitute Autos – Physical Damage

If Physical Damage Coverage is provided by this Coverage Form on your owned covered "autos", the following types of vehicles are also covered "autos" for Physical Damage Coverage:

Any "auto" you do not own when used with the permission of its owner as a temporary substitute for a covered "auto" you do own but is out of service because of its:

1. Breakdown;
 2. Repair;
 3. Servicing;
 4. "Loss"; or
 5. Destruction.
2. The following is added to the Paragraph **A. Coverage** Provision of the **Physical Damage Coverage** Section:

Temporary Substitute Autos – Physical Damage

We will pay the owner for "loss" to the temporary substitute "auto" unless the "loss" results from fraudulent acts or omissions on your part. If we make any payment to the owner, we will obtain the owner's rights against any other party.

The deductible for the temporary substitute "auto" will be the same as the deductible for the covered "auto" it replaces.

N. Amended Duties In The Event Of Accident, Claim, Suit Or Loss

Paragraph **a.** of the **Duties In The Event Of Accident, Claim, Suit Or Loss** Condition is replaced by the following:

- a.** In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident", claim, "suit" or "loss". However, these duties only apply when the "accident", claim, "suit" or "loss" is known to you (if you are an individual), a partner (if you are a partnership), a member (if you are a limited liability company) or an executive officer or insurance manager (if you are a corporation). The failure of any agent, servant or employee of the "insured" to notify us of any "accident", claim, "suit" or "loss" shall not invalidate the insurance afforded by this policy.

Include, as soon as practicable:

- (1)** How, when and where the "accident" or "loss" occurred and if a claim is made or "suit" is brought, written notice of the claim or "suit" including, but not limited to, the date and details of such claim or "suit";
- (2)** The "insured's" name and address; and
- (3)** To the extent possible, the names and addresses of any injured persons and witnesses.

If you report an "accident", claim, "suit" or "loss" to another insurer when you should have reported to us, your failure to report to us will not be seen as a violation of these amended duties provided you give us notice as soon as practicable after the fact of the delay becomes known to you.

O. Waiver of Transfer Of Rights Of Recovery Against Others To Us

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us** Condition:

This Condition does not apply to the extent required of you by a written contract, executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. This waiver only applies to the person or organization designated in the contract.

P. Employee Hired Autos – Physical Damage

Paragraph **b.** of the **Other Insurance** Condition in the Business Auto Coverage Form and Paragraph **f.** of the **Other Insurance – Primary and Excess Insurance Provisions** Condition in the Motor Carrier Coverage Form are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented under a written contract or written agreement entered into by an "employee" or elected or appointed official with your permission while being operated within the course and scope of that "employee's" employment by you or that elected or appointed official's duties as respect their obligations to you.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

Q. Unintentional Failure to Disclose Hazards

The following is added to the **Concealment, Misrepresentation Or Fraud** Condition:

However, we will not deny coverage under this Coverage Form if you unintentionally:

- (1) Fail to disclose any hazards existing at the inception date of this Coverage Form; or
- (2) Make an error, omission, improper description of "autos" or other misstatement of information.

You must notify us as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to the acceptance of this policy.

R. Hired Auto – World Wide Coverage

Paragraph **7.b.(5)** of the **Policy Period, Coverage Territory** Condition is replaced by the following:

- (5) Anywhere else in the world if a covered "auto" is leased, hired, rented or borrowed for a period of 60 days or less,

S. Bodily Injury Redefined

The definition of "bodily injury" in the **Definitions** Section is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease, sustained by a person including death or mental anguish, resulting from any of these at any time. Mental anguish means any type of mental or emotional illness or disease.

T. Expected Or Intended Injury

The **Expected Or Intended Injury** Exclusion in Paragraph **B. Exclusions** under **Section II – Covered Auto Liability Coverage** is replaced by the following:

Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the "insured". This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

U. Physical Damage – Additional Temporary Transportation Expense Coverage

Paragraph **A.4.a.** of **Section III – Physical Damage Coverage** is replaced by the following:

4. Coverage Extensions

a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

Additional Insured – Automatic – Owners, Lessees Or Contractors



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.	

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured under a written contract or written agreement executed by you, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" and subject to the following:

1. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a.** The Insurance Services Office (ISO) ISO CG 20 10 (10/01 edition); or
- b.** The ISO CG 20 37 (10/01 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" arises out of:

- (1)** Your ongoing operations, with respect to Paragraph **1.a.** above; or
- (2)** "Your work", with respect to Paragraph **1.b.** above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **1.**, insurance afforded to such additional insured:

- (a)** Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (b)** Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

2. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a.** The Insurance Services Office (ISO) ISO CG 20 10 (07/04 edition); or
- b.** The ISO CG 20 37 (07/04 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part, by:

- (1)** Your acts or omissions; or
- (2)** The acts or omissions of those acting on your behalf,

in the performance of:

- (a) Your ongoing operations, with respect to Paragraph **2.a.** above; or
- (b) "Your work" and included in the "products-completed operations hazard", with respect to Paragraph **2.b.** above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **2.**, insurance afforded to such additional insured:

- (i) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (ii) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

3. If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a. Under the ISO CG 20 10 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b. With respect to ongoing operations (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part by:

- (1) Your acts or omissions; or
- (2) The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations, which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **3.**, insurance afforded to such additional insured:

- (a) Only applies to the extent permitted by law;
- (b) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured; and
- (c) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement.

4. If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a. Under the ISO CG 20 37 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b. With respect to the "products-completed operations hazard" (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury" or "property damage" is caused, in whole or in part by "your work" and included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **4.**, insurance afforded to such additional insured:

- (1) Only applies to the extent permitted by law;
- (2) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured;
- (3) Only applies if the "bodily injury" or "property damage" occurs during the policy period and subsequent to your execution of the written contract or written agreement; and

(4) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

B. Solely with respect to the insurance afforded to any additional insured referenced in Section **A.** of this endorsement, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

1. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. Solely with respect to the coverage provided by this endorsement, the following is added to Paragraph **2. Duties In The Event Of Occurrence, Offense, Claim Or Suit** of Section **IV – Commercial General Liability Conditions**:

The additional insured must see to it that:

- (1) We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- (2) We receive written notice of a claim or "suit" as soon as practicable; and
- (3) A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. Solely with respect to the coverage provided by this endorsement:

1. The following is added to the **Other Insurance** Condition of Section **IV – Commercial General Liability Conditions**:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph **4.b.** of the **Other Insurance** Condition under Section **IV – Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

E. This endorsement does not apply to an additional insured which has been added to this Coverage Part by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

F. Solely with respect to the insurance afforded to an additional insured under Paragraph **A.3.** or Paragraph **A.4.** of this endorsement, the following is added to Section **III – Limits Of Insurance**:

Additional Insured – Automatic – Owners, Lessees Or Contractors Limit

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Section **A.** of this endorsement; or
2. Available under the applicable Limits of Insurance shown in the Declarations,
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms, conditions, provisions and exclusions of this policy remain the same.

(4) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

B. Solely with respect to the insurance afforded to any additional insured referenced in Section **A.** of this endorsement, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

1. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. Solely with respect to the coverage provided by this endorsement, the following is added to Paragraph **2. Duties In The Event Of Occurrence, Offense, Claim Or Suit** of Section **IV – Commercial General Liability Conditions**:

The additional insured must see to it that:

- (1) We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- (2) We receive written notice of a claim or "suit" as soon as practicable; and
- (3) A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. Solely with respect to the coverage provided by this endorsement:

1. The following is added to the **Other Insurance** Condition of Section **IV – Commercial General Liability Conditions**:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph **4.b.** of the **Other Insurance** Condition under Section **IV – Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

E. This endorsement does not apply to an additional insured which has been added to this Coverage Part by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.



Waiver Of Subrogation (Blanket) Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l Prem.	Return Prem.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us Condition**:

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.



Amended Other Insurance Condition

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. SXS 3946766-01

Effective Date: 03/01/2025

This endorsement modifies insurance provided under the:

Straight Excess Liability Policy

Condition **G. Other Insurance** of **SECTION V. CONDITIONS** is replaced with the following:

G. Other Insurance

If **other insurance** applies to damages that are also covered by this policy, this policy will apply excess of the **other insurance**. However, this provision will not apply:

1. If the **other insurance** is written to be excess of this policy; or
2. If you have agreed in a written contract to carry insurance to be primary and not contribute with that of an additional insured, provided that the additional insured:
 - a. Is a Named Insured under such **other insurance**; and
 - b. Has been granted primary and non-contributory status under scheduled underlying insurance.

Other insurance includes any type of self-insurance or other mechanism by which an insured arranges for funding of legal liabilities.

Nothing herein will be construed to make this policy subject to the terms, conditions and limitations of such **other insurance**.

All other terms, conditions, provisions and exclusions of this policy remain the same.

I. Transfer of Rights of Recovery Against Others to Us

1. If the insured has rights to recover all or part of any payment we have made under this insurance, those rights are transferred to us. The insured must do nothing after the **loss** to impair them. At our request, the insured will bring suit or transfer those rights to us and help us enforce them.

However, if any insured is required to waive their rights of recovery from others by a written contract or agreement executed before a **loss**, we agree to waive our rights of recovery to the extent required by the written contract or agreement. This waiver of rights will not be construed to be a waiver with respect to any other operations for which the insured has not waived their rights of recovery by contract.

2. Any amount recovered will be apportioned in the inverse order of payment of **loss** to the extent of actual payment. The expenses of all such recovery proceedings will be apportioned in the ratio of respective recoveries.

J. Unintentional Errors and Omissions

Any unintentional error or omission in the description of, or failure to describe completely, any premises or operations intended to be covered by this policy, shall not invalidate or affect the coverage for those operations or premises. However, the insured must report such error or omission to the company as soon as practicable after its discovery.

K. When Loss is Payable

Coverage under this policy will not apply unless and until the insured or the insured's underlying insurer has paid or is legally obligated to pay the full amount of the total Applicable Limits of **underlying insurance**.

When the amount of **loss** is determined by an agreed settlement or a final judgment against an insured obtained after an actual trial, we will promptly pay on behalf of the insured the amount of **loss** covered under the terms of this policy.

L. Audit of Books and Records

We may audit and examine your books and records as they relate to this policy at any time during the period of this policy and for up to three (3) years after the expiration or termination of this policy.

M. Changes

Notice to any agent or knowledge possessed by any agent or any other person will not effect a waiver or a change in any part of this policy. This policy can only be changed by a written endorsement that becomes a part of this policy.

N. First Named Insured

The person or organization first named in Item 1. of the Declarations is responsible for the payment of all premiums. The first Named Insured will act on behalf of all other insureds for the giving and receiving of notice of cancellation or any other notice required under this policy or by statute or regulation, for the receipt and acceptance of this policy and any endorsements forming a part of this policy, and for the receiving of any return premiums that become payable under this policy.

O. Inspection

We have the right, but are not obligated to inspect the insured's premises and operations at any time. Our inspections are not safety inspections. They relate only to the insurability of the premises and operations and the premium to be charged. We may provide reports on the conditions we find. We may also recommend changes. While these reports may help reduce losses, we do not undertake to perform the duty of any person or organization to provide for the health or safety of workers or the public. We do not warrant that the premises or operations are safe or healthful, or that they comply with laws, regulations, codes or standards.

P. Legal Action Against Us

There will be no right of action against us under this insurance unless:

1. You have complied with all the terms of this policy; and
2. The amount you owe has been determined by settlement with our consent or by actual trial and final judgment.

This insurance does not give anyone the right to add us as a party in an action against you to determine your liability.

Endorsement No.



Cancellation By Us

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l Prem.	Return Prem.

Named Insured and Mailing Address:

Producer:

PARKER SMITH & FEEK INSURANCE, LLC
2233 112TH AVE NE
BELLEVUE, WA 98004-2936

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided by the following:

- Boiler and Machinery Coverage Form**
- Business Auto Coverage Form**
- Commercial Crime Coverage Form**
- Commercial General Liability Coverage Form**
- Commercial Inland Marine Coverage Form**
- Commercial Property Coverage Form**
- Farm Coverage Form**
- Garage Coverage Form**
- Liquor Liability Coverage Form**
- Motor Carrier Coverage Form**
- Pollution Liability Coverage Form**
- Products/Completed Operations Liability Coverage Form**
- Truckers Coverage Form**

SCHEDULE

Number of Days' Notice: 60

(If no entry appears above, information required to complete this Schedule will be shown in the Declarations as applicable to this endorsement.)

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation, as provided in paragraph 2, of either the CANCELLATION Common Policy Condition or as amended by an applicable state cancellation endorsement, is increased to the number of days shown in the Schedule above.

Signed by: _____
Authorized Representative

Date



Straight Excess Liability Policy

There are provisions in this policy that restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this policy, the words "you" and "your" refer to the Named Insured shown in the Declarations, and any other person or organization qualifying as such in **underlying insurance**. The words "we", "us" and "our" refer to the company providing this insurance.

The word "insured(s)" means any person or organization qualifying as such in **underlying insurance** but only to the extent and within the scope for which such "insured(s)" qualify for coverage in **underlying insurance**.

Words and phrases that are printed in bold-face type are defined in this policy. These definitions are found in **SECTION VI. DEFINITIONS** of this policy or in the specific policy provision where they appear.

In consideration of the payment of the premium and in reliance upon the statements in the Declarations and in accordance with the provisions of this policy, we agree with you to provide coverage as follows:

Insuring Agreements

SECTION I. COVERAGE

- A. We will pay on behalf of the insured those damages covered by this insurance in excess of the total Applicable Limits of **underlying insurance**. This policy includes:
 - 1. The terms and conditions of **underlying insurance** to the extent such terms and conditions are not inconsistent or do not conflict with the terms and conditions referred to in Paragraph 2. below; and
 - 2. The terms and conditions that apply to this policy.
- B. Notwithstanding anything to the contrary contained in Paragraph A. above, if **underlying insurance** does not apply to damages for reasons other than exhaustion of total applicable limits of insurance by payment of **loss**, then this policy does not apply to such damages.
- C. The amount we will pay under this policy is limited as described in **SECTION II. LIMITS OF INSURANCE**.
- D. We have no obligation under this policy with respect to any settlement made without our consent.
- E. The insurance afforded under this policy applies to bodily injury or property damage only if prior to the Policy Period, neither you nor any **authorized person** knew that the bodily injury or property damage had occurred, in whole or in part. If you or any **authorized person** knew, prior to the Policy Period, that the bodily injury or property damage occurred, then any continuation, change or resumption of such bodily injury or property damage during or after the Policy Period will be deemed to have been known prior to the Policy Period.

Bodily injury or property damage which occurs during the Policy Period and was not, prior to the Policy Period, known to have occurred by you or any **authorized person** includes any continuation, change or resumption of that bodily injury or property damage after the Policy Period; and

Bodily injury or property damage will be deemed to have been known to have occurred at the earliest time when you or any **authorized person**:

- 1. Reports all or any part of, the bodily injury or property damage to us or any other insurer;
- 2. Receives a written or verbal demand or claim for damages because of the bodily injury or property damage; or
- 3. Becomes aware by any other means that bodily injury or property damage has occurred or has begun to occur.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
SCHEDULE

Designated Construction Project(s):	Any construction project except a construction project for which a consolidated (wrap-up) or similar insurance program has been provided.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

- A.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section **I – Coverage A**, and for all medical expenses caused by accidents under Section **I – Coverage C**, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
 2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage **A**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage **C** regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
 3. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
 4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

- B.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section **I** – Coverage **A**, and for all medical expenses caused by accidents under Section **I** – Coverage **C**, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
- 1.** Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
 - 2.** Such payments shall not reduce any Designated Construction Project General Aggregate Limit.
- C.** When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.
- D.** If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E.** The provisions of Section **III** – Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

**Agenda Sheet for City Council:****Committee:** PIES **Date:** 10/21/2024**Committee Agenda type:** Consent**Date Rec'd**

10/1/2024

Clerk's File #

OPR 2025-0242

Cross Ref #**Project #**

2022096

Council Meeting Date: 03/31/2025**Submitting Dept**

ENGINEERING SERVICES

Bid #**Contact Name/Phone**

DAN BULLER 6391

Requisition #**Contact E-Mail**

DBULLER@SPOKANECITY.ORG

Agenda Item Type

Engineer Construction Contract

Council Sponsor(s)

KKLITZKE

Sponsoring at Administrators Request

NO

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

0370 - LOW BID AWARD - MAPLE STREET-WALNUT STREET GRIND AND

Agenda Wording

Low Bid of (to be determined at bid opening) (City, ST) for Maple Street to Walnut Street Grind and Overlay - \$___ plus tax. An administrative reserve of \$___ plus tax, which is 10% of the contract, will be set aside. Various Neighborhoods.

Summary (Background)

On _____, bids were opened for the above project. The low bid from (to be determined at bid opening) in the amount of \$___, which is \$__ or __% (above/below) the Engineer's Estimate of \$___. ___ other bids were received as follows: (to be determined). All information will be provided prior to the council vote date.

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, distribute public investment throughout the community, and 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

N/A

Fiscal Impact	
Approved in Current Year Budget?	YES
Total Cost	\$ 0
Current Year Cost	\$ 0
Subsequent Year(s) Cost	\$ 0
<u>Narrative</u>	
Amount	Budget Account
Select \$	#
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>	BULLER, DAN
<u>Division Director</u>	FEIST, MARLENE
<u>Accounting Manager</u>	ZOLLINGER, NICHOLAS
<u>Legal</u>	HARRINGTON,
<u>For the Mayor</u>	PICCOLO, MIKE
Distribution List	
	jrhall@spokanecity.org
eraea@spokanecity.org	dbuller@spokanecity.org
publicworksaccounting@spokanecity.org	tax&licenses@spokanecity.org
pyoung@spokanecity.org	mvallen@spokanecity.org

Committee Agenda Sheet

Public Infrastructure, Environment & Sustainability Committee

Committee Date	10-21-24
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	Maple/Walnut – 5 th to Bridge Grind & Overlay
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"> • This project includes a grind and overlay on the Maple-Walnut couplet through downtown (5th to the Maple St. bridge). • Also included will be upgrades to curb ramps as necessary along the project alignment. • This project will include as little detouring of traffic as possible but detours cannot entirely be avoided given the nature and location of the work. • The project is paid about 60% by a state of Washington grant and about 40% by the arterial street fund. • Construction is planned for 2025.
<p>Fiscal Impact</p> <p>Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Total Cost: <u>\$1.1M</u> Current year cost: 0 Subsequent year(s) cost: \$1.1M</p> <p>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</p> <p>Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input 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.</p> <p>Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p>Operations Impacts (If N/A, please give a brief description as to why)</p> <ul style="list-style-type: none"> • 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.

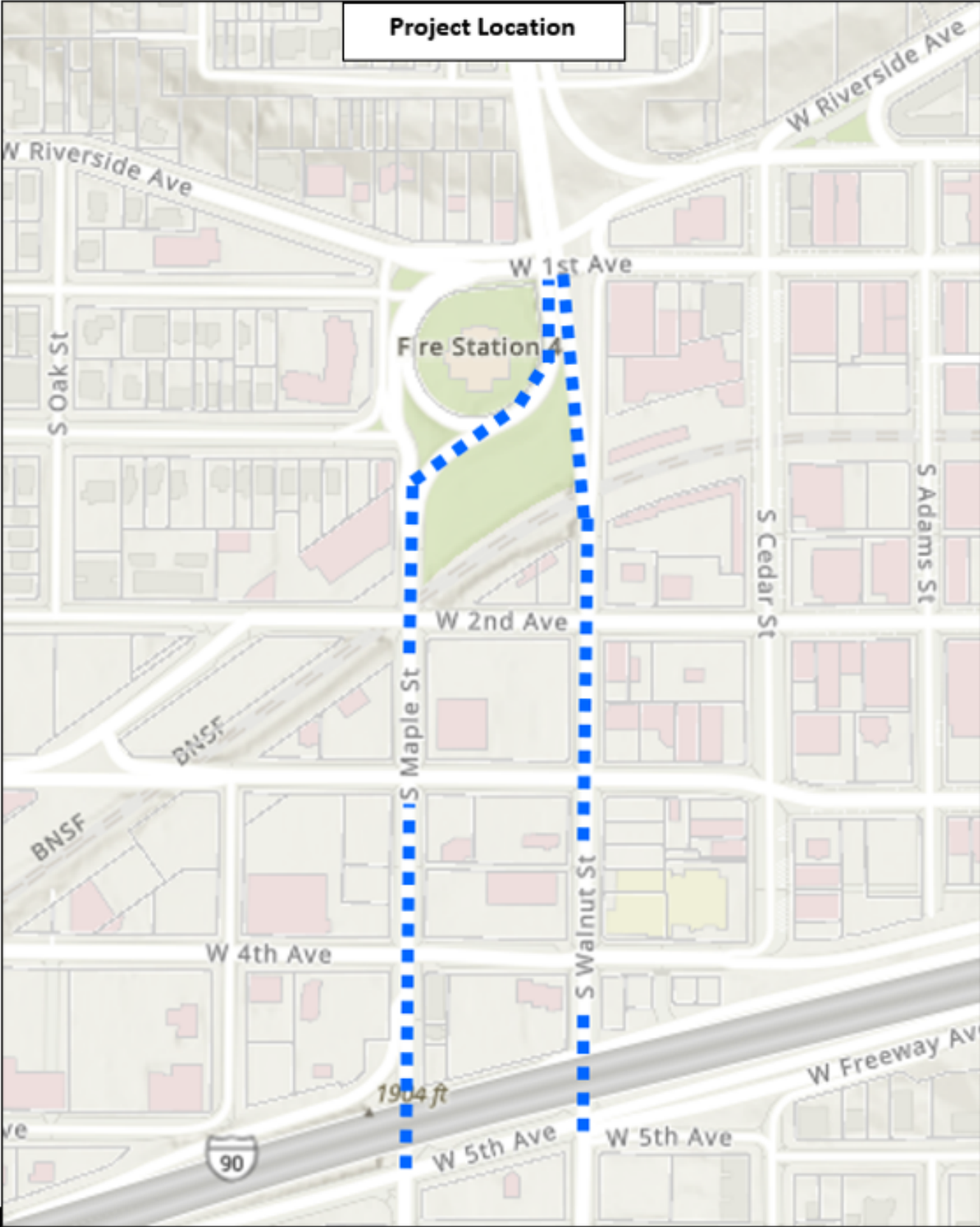
- Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

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.

Project Location



**Agenda Sheet for City Council:****Committee:** **Date:** N/A**Committee Agenda type:****Council Meeting Date:** 03/31/2025**Date Rec'd**

3/24/2025

Clerk's File #

CPR 2025-0002

Cross Ref #**Project #****Submitting Dept**

ACCOUNTING & GRANTS

Bid #**Contact Name/Phone**

REBECCA 625-6093

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 3-21-2025

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations through: 03/21/2025. Total \$12,812,140.65 with Parks & Library Claims being approved by their respective boards. Claims excluding Parks & Library Total \$12,552,716.70.

Summary (Background)

Pages 1-39 Check numbers: 609605 - 609789 Credit Card numbers: 001300 - 001332 ACH payment numbers: 138877 - 139151 On file for review in City Clerks Office: 39 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 \$ 12,552,716.70	# Various
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	
Dept Head	BAIRD, CHRISTI
Division Director	
Accounting Manager	
Legal	
For the Mayor	
Distribution List	

APPROVAL FUND SUMMARY

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	807,614.70
1100	STREET FUND	76,114.80
1200	CODE ENFORCEMENT FUND	17,812.96
1300	LIBRARY FUND	52,730.46
1360	MISCELLANEOUS GRANTS FUND	0.00
1380	TRAFFIC CALMING MEASURES	935.41
1390	URBAN FORESTRY FUND	568.66
1400	PARKS AND RECREATION FUND	66,634.51
1425	AMERICAN RESCUE PLAN	23,610.15
1440	FIRE GRANTS MISCELLANEOUS	23,624.30
1460	PARKING METER REVENUE FUND	8,426.36
1560	FORFEITURES & CONTRIBUTION FND	4,281.00
1620	PUBLIC SAFETY & JUDICIAL GRANT	31,679.78
1640	COMMUNICATIONS BLDG M&O FUND	15,103.66
1680	CD/HS OPERATIONS	14,709.01
1910	CRIMINAL JUSTICE ASSISTANCE FD	1,535,560.32
1970	FIRE/EMS FUND	441,887.41
3200	ARTERIAL STREET FUND	18,345.38
4100	WATER DIVISION	561,082.16
4250	INTEGRATED CAPITAL MANAGEMENT	351,422.11
4300	SEWER FUND	453,281.28
4480	SOLID WASTE FUND	1,034,454.19
4600	GOLF FUND	9,921.28
4700	DEVELOPMENT SVCS CENTER	148,144.03
5100	FLEET SERVICES FUND	56,290.05
5110	FLEET SVCS EQUIP REPL FUND	2,717.61
5200	PUBLIC WORKS AND UTILITIES	18,581.27
5300	IT FUND	48,258.51
5310	IT CAPITAL REPLACEMENT FUND	1,772.39
5400	REPROGRAPHICS FUND	544.45
5500	PURCHASING & STORES FUND	6,594.90
5600	ACCOUNTING SERVICES	26,196.60
5700	MY SPOKANE	7,444.03
5750	OFFICE OF PERFORMANCE MGMT	5,395.09
5800	RISK MANAGEMENT FUND	109,835.33
5810	WORKERS' COMPENSATION FUND	901.23
5820	UNEMPLOYMENT COMPENSATION FUND	80.55
5830	EMPLOYEES BENEFITS FUND	1,670,807.52
5900	FACILITIES MANAGEMENT FUND OPS	14,668.97
5902	PROPERTY ACQUISITION POLICE	2,810.44
5903	PROPERTY ACQUISITION FIRE	668.25
6060	EMPLOYEES' RETIREMENT FUND	2,200.71
6070	FIREFIGHTERS' PENSION FUND	35,040.44
6080	POLICE PENSION FUND	34,748.02
6730	PARKING & BUSINESS IMPROV DIST	2,302.13
6960	SALARY CLEARING FUND NEW	3,484,981.13
	TOTAL:	11,230,783.54

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 12

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 03/24/25
TIME: 07:26
PAGE: 1

CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	9,044.24	36.38	
00609605	DON AGOPSOWICZ	357.00		
00609606	BERK CONSULTING INC	13,461.70		
00609607	DAMIEN DENSMORE	117.00		
00609608	MATTHEW HARTSFIELD	117.00		
00609609	INLAND PACIFIC SUPPLY	3,072.70		
00609610	MICHAEL GLEN WILLIAMSON	25.00		
00609611	PATRICIA A AND WAYNE T SCOTT	55.00		
00609612	IAN MCINTOSH	117.00		
00609613	POINTE PEST CONTROL	1,596.85		
00609614	T-MOBILE	1,664.56		
00609615	UNITED PARCEL SERVICE	2.41		
00609616	WALTER E NELSON CO	137.86		
00609617	WATER DEPARTMENT	375.50		
00609618	WAXIE SANITARY SUPPLY	1,935.35		
00609619	WHITWORTH WATER DISTRICT NO	30.96		
00609620	KYLE BELL	180.00		
00609621	COMCAST	207.49		
00609622	WATERCO OF THE PACIFIC NORTH	67.86		
00609623	YP AUTOMOTIVE INC	20.15		
00609625	EAST SPOKANE BUSINESS	270.00		
00609626	LINGRAPHICARE AMERICA INC	3,590.00		
00609627	DOWNTOWN SPOKANE PARTNERSHIP	2,032.13		
00609628	THOMAS E CLEMSON	72,250.00		
00609629	COUNTRY HOME ENTERPRISES	836.86		
00609630	EUGENE ROCCO	500.00		
00609631	KELLIE JACKSON	108.29		
00609632	CDAT HOLDINGS LLC	124.49		
00609633	MICHAEL NATARAJAN	56.34		
00609634	NORTH SPOKANE IRRIGATION	5.00		
00609635	SPECIALTY ANALYTICAL	3,995.00		
00609636	OVERHEAD DOOR CORPORATION	1,140.16		
00609637	STEPHEN WILLIAMS	56.34		
00609638	CENTER POINT PUBLISHING INC		342.78	
00609639	DE LAGE LANDEN FINANCIAL SVC			765.31
00609640	CENTURYLINK	422.75		
00609641	ACTION DRAIN & ROOTER WA LLC	163.56		
00609642	ALL 4 FENCING LLC	25.00		
00609643	KILGORE CONSTRUCTION INC	7,500.00		
00609644	ORKIN	417.47		
00609645	SPOKANE CITY TREASURER OR	304,508.99		
00609647	ROBIN RAUZI		300.00	
00609648	ENVISIONWARE INC		16,691.69	
00609649	KELLY MILNER HALLS		200.00	
00609650	DONELL BARLOW		100.00	
00609651	STEPHAINE COURTNEY		100.00	
00609652	KRIS DINNISON		200.00	
00609653	APRIL RIVERS EBERHARDT		100.00	
00609654	JESSICA LINN EVANS		100.00	
00609655	DACIA FROM		75.00	
00609656	CHER HALE		100.00	
00609657	JIEMEI LIN		200.00	
00609658	JESSICA MARTIN		50.00	

REPORT: PG3640
SYSTEM: FMSAP
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RUN NO: 12

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 03/24/25
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PAGE: 2

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00609659	STEPHANIE OAKES		200.00	
00609660	ANNETTE BAY PIMENTEL		100.00	
00609661	LORA SENF		200.00	
00609662	JAIME STACY		100.00	
00609663	EIJA SUMNER		100.00	
00609664	ERIN PRINGLE-TOUNGATE		200.00	
00609665	STEFANI VANDEEST		150.00	
00609666	DIANE WORTHEY		100.00	
00609667	DARYA PILRAM		66.40	
00609668	RENEE RAIDT		75.00	
00609669	REFRIGERATION SUPPLIES		296.01	
00609670	ALEXIS M SMITH		600.00	
00609671	SPOKANE CITY TREASURER		7,672.62	
00609673	WA STATE PATROL		33.00	
00609674	CENTURYLINK			106.35
00609675	COMCAST			188.38
00609676	COMCAST			188.38
00609677	COMCAST			198.01
00609678	COMCAST			741.80
00609679	WATERCO OF THE PACIFIC NORTH			113.47
00609680	FLASHPARKING, INC.			340.87
00609681	INLAND EMPIRE FIRE PROTECTIO			1,278.50
00609682	M & L SUPPLY CO INC			239.05
00609683	CSWW INC			119.89
00609684	NW PLAYGROUND EQUIPMENT INC			2,980.34
00609685	O'REILLY AUTOMOTIVE STORES I			55.44
00609686	ORKIN			177.67
00609687	SUMMER RRH LLC			14.25
00609688	VERMEER MOUNTAIN WEST INC			137.29
00609690	WA STATE DEPT OF AGRICULTURE			50.00
00609691	WALTER E NELSON CO			676.27
00609692	ZIEGLER LUMBER COMPANY			816.89
00609739	BIG SKY INDUSTRIAL/DIV OF	1,770.16		
00609742	CDA SERVICE STATION EQUIPMEN	2,672.96		
00609743	CENTURYLINK	1,850.51		
00609744	DGT ENTERPRISES LLC	9,946.84		
00609745	UNITED RENTALS NW INC	1,975.96		
00609746	WASTE MANAGEMENT OF WA DBA	53,628.23		
00609747	CMR OPS, LLC			41.00
00609748	BERK CONSULTING INC	14,645.10		
00609749	CHILD SUPPORT SERVICES	1,352.88		
00609750	HUMAN RESOURCES	868.00		
00609751	ICMA RETIREMENT TRUST 457	552,052.32		
00609752	ICMA RETIREMENT TRUST 457 LO	55,987.63		
00609753	ING LIFE INSURANCE & ANNUITY	159,136.55		
00609754	2578551 ALBERTA INC	2,810.44		
00609755	CHRIS CAMP	149.17		
00609756	CYRENA LEHMAN	215.52		
00609757	JAMES W NELSON	131.17		
00609758	KATHLEEN WILLIAMS	1,300.00		
00609759	LENNAR NORTHWEST LLC	442.41		
00609760	PATRICK SCHMIDT	152.31		
00609761	RC SCHWARTZ	195.25		

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 12

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 03/24/25
TIME: 07:26
PAGE: 3

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00609762	RC SCHWARTZ	123.94		

00609763	RC SCHWARTZ	186.00		
00609764	RC SCHWARTZ	131.39		
00609765	RIVERFRONT HEIGHTS LLC	85.86		
00609766	SENIOR HOMES FOUNDATION OF	221.73		
00609767	TAMMY FORCZEK	293.03		
00609768	THE EASY HOME BUYER LLC	477.49		
00609769	THE ESTATE OF KEITH HERDMAN	343.30		
00609770	TAISIA MOGA	70.00		
00609771	PEOPLE QUALIFIED COMMITTEE	5.00		
00609772	POINTE PEST CONTROL	147.15		
00609773	PRE-PAID LEGAL SERVICES INC	319.28		
00609774	ROMAINE ELECTRIC CORPORATION	995.91		
00609775	SPOKANE CITY TREASURER	243.83		
00609776	SPOKANE CITY TREASURER	360.00		
00609777	SPOKANE CITY TREASURER	129.63		
00609778	SPOKANE CITY TREASURER	3,983.10		
00609779	KEVIN HALL OR DAVE SINGLEY	3,975.00		
00609780	STATE DISBURSMENT UNIT	862.58		
00609781	UNITED STATES TREASURY	12.50		
00609782	US BANK OR CITY TREASURER	1,964,150.37		
00609783	VOYA FINANCIAL LOAN REPAYMEN	3,977.15		
00609784	WA GET PROGRAM	375.00		
00609785	WA STATE SUPPORT REGISTRY OR	17,138.98		
00609786	WASHINGTON LEOFF	1,086,592.21		
00609787	WESTERN STATES POLICE MEDICA	3,250.00		
00609788	ROBERT Z WRIGHT	14.79		
00609789	CENTER POINT PUBLISHING INC		61.42	
70001300	EVERGREEN STATE TOWING LLC	1,382.12		
70001301	HUGHES FIRE EQUIPMENT INC	12,373.45		
70001302	NATIONAL COLOR GRAPHICS INC	3,324.50		
70001303	NORCO INC	361.93		
70001304	OXARC INC	2,479.97		
70001305	SITEONE LANDSCAPE SUPPLY LLC	52.22		
70001306	TITAN TRUCK EQUIPMENT	654.69		
70001307	WSF LLC	7,190.72		
70001308	ANATEK LABS INC	1,447.50		
70001309	ENDRESS+HAUSER INC	359.83		
70001310	EVERGREEN STATE TOWING LLC	458.89		
70001311	GALLS LLC	163.29		
70001312	GORDON TRUCK CENTERS INC DBA	14,190.07		
70001313	NORCO INC	1,062.35		1,243.77
70001314	ALASKA RUBBER GROUP INC			205.22
70001315	NORTHWEST INDUSTRIAL SERVICE			73.58
70001316	CINTAS CORPORATION		76.30	91.03
70001317	EVERGREEN STATE TOWING LLC	3,937.32		
70001318	GALLS LLC		1,811.10	182.00
70001319	HORIZON DISTRIBUTORS			180.50
70001320	NATIONAL COLOR GRAPHICS INC		147.15	
70001321	SITEONE LANDSCAPE SUPPLY LLC			455.96
70001322	PEROVICH PARTNERS INC			1,564.16
70001323	SPOKANE HOUSE OF HOSE INC			107.34
70001324	ACI NORTHWEST INC			9,792.56

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70001325	AIRGAS SPECIALTY PRODUCTS IN	37,562.89		
70001326	ANATEK LABS INC	480.00		
70001327	ELJAY OIL CO INC	2,317.28		
70001328	HYDRAULICS PLUS INC	4,712.43		
70001329	SPOKANE TRANSIT AUTHORITY	4,670.13		

70001330	GALLS LLC	10,134.01	
70001331	HUGHES FIRE EQUIPMENT INC	5,207.32	
70001332	NORCO INC	302.54	
80138877	ACUITY SPECIALTY PRODUCTS IN	4,062.44	
80138878	BAKER & TAYLOR BOOKS		809.68
80138879	AARON BIBBY	120.00	
80138880	BRYAN CAVE LEIGHTON PAISNER	631.50	
80138881	CENGAGE LEARNING INC		149.59
80138882	CUMMINS INC	364.67	
80138883	ENTERPRISE FM TRUST	9,872.42	
80138884	EVOQUA WATER TECHNOLOGIES LL	370.60	
80138885	HOLT SERVICES INC	249,414.88	
80138886	HOTSY OF SPOKANE LLC	441.05	
80138887	INGRAM LIBRARY SERVICES LLC		4,846.40
80138888	INLAND ENVIRONMENTAL RESOURC	15,195.77	
80138889	INLAND POWER & LIGHT CO	956.39	
80138890	JB INLAND NW LLC	670.66	
80138891	JOHNSON CONTROLS FIRE	38,692.79	
80138892	KANOPY INC		3,445.00
80138893	KEYSTONE LAWN & TREE CARE	1,199.00	
80138894	LAKESIDE INDUSTRIES	5,809.29	
80138895	LANDMARK STRUCTURES I LP	27,228.24	
80138896	LANGUAGE LINE SERVICES	244.61	
80138897	MCGARD LLC	100,394.58	
80138898	MEGA WASH LLC	3,435.66	
80138899	MIDWEST TAPE		9,854.68
80138900	MK SOLUTIONS INC		5,613.50
80138901	NALCO CO	3,155.82	
80138902	OLYMPIC FOUNDRY INC	17,747.92	
80138903	OVERDRIVE INC		8,460.07
80138904	PARADIGM SOFTWARE LLC	44,530.49	
80138905	POMP'S TIRE SERVICE INC	17,343.56	
80138906	LEPS-PSS PLLC DBA	2,460.00	
80138907	SPOKANE NEIGHBORHOOD ACTION	7,769.08	
80138908	STARPLEX CORP	2,440.69	
80138909	SUMMIT LAW GROUP PLLC	7,256.71	
80138910	TRACE ANALYTICS LLC	97.00	
80138911	TWO RIVERS TERMINAL LLC	23,035.78	
80138912	UNIVAR SOLUTIONS USA INC	4,694.86	
80138913	VERIZON WIRELESS	5,319.13	
80138914	WA STATE DEPT/TRANSPORTATION	3,895.92	
80138915	WA STATE DEPT OF ECOLOGY	268.00	
80138916	WEST PLAINS AIRPORT AREA	13,653.19	
80138917	ZACHARY BARRETT	136.00	
80138918	MASON BEAUCHAMP	229.00	
80138919	STEVEN J PLAYLE	120.00	
80138920	ROBERT L TYRRELL	60.00	
80138921	ALSCO DIVISION OF ALSCO INC	169.32	

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80138922	AVISTA UTILITIES	2,795.75		
80138923	BATTERY SYSTEMS INC			1,367.96
80138924	BUDINGER & ASSOCIATES INC			2,398.25
80138925	CENGAGE LEARNING INC		657.32	
80138926	COAXSHER INC	8,707.05		
80138927	COFFMAN ENGINEERS INC	4,458.32		
80138928	COLEMAN OIL COMPANY LLC	3,965.25		
80138929	COLUMBIA ELECTRIC SUPPLY/DIV	780.79		
80138930	CONNELL OIL INC	233.12		

80138931	CONTROL SOLUTIONS NW INC	3,543.83		
80138932	COPIERS NORTHWEST INC	948.16		
80138933	CORWIN OF SPOKANE LLC	1,161.47		
80138934	DELL MARKETING LP	7,990.03		
80138935	DEVRIES INFORMATION MANAGEME	259.53		
80138936	ENNIS FLINT INC	3,476.23		
80138937	EUROFINS ENVIRONMENT TESTING	99.00		
80138938	FASTENAL CO	3,998.12		
80138939	GORLEY LOGISTICS LLC	191.29		
80138940	FIREPOWER INC	490.52		
80138941	FISHER SCIENTIFIC	267.83		
80138942	FRONTIER PRECISION	2,829.64		
80138943	H D FOWLER COMPANY	14,597.99		
80138944	HASA INC	15,494.45		
80138945	INGRAM LIBRARY SERVICES LLC		5,924.55	
80138946	KNIGHT CONSTRUCTION &	15,818.42		
80138947	LIFE ASSIST INC	36.48		
80138948	LSB CONSULTING ENGINEERS PLL	11,028.75		
80138949	MARTIN LUTHER KING JR FAMILY			3,483.33
80138950	MCMILLEN INC	80,967.67		
80138951	MIDWEST TAPE		469.54	
80138952	CAR WASH PARTNERS LLC	216.00		
80138953	NALCO CO	760.41		
80138954	NW PUMP & EQUIPMENT CO	2,387.78		
80138955	NORTHWEST RIVER SUPPLIES INC	4,305.26		
80138956	OAC SERVICES INC	5,362.78		
80138957	OVERDRIVE INC		17,873.61	
80138958	PERFORMANCE SYSTEMS	59.65		
80138959	PLACE LANDSCAPE ARCHITECTURE			11,295.00
80138960	POMP'S TIRE SERVICE INC			4,688.37
80138961	BRANDSAFWAY SERVICES INC	19,522.66		
80138962	SAGE TECHNOLOGIES CORPORATIO	2,763.15		
80138963	VIRGINIA M SCUDDER	2,250.00		
80138964	SHI CORP	21,240.83		
80138965	SINTO SENIOR CENTER			6,434.17
80138966	SPOKANE COUNTY TREASURER	23.50		
80138967	SPOKANE EXERCISE EQUIPMENT	648.56		
80138968	COWLES PUBLISHING COMPANY	201.40		
80138969	STERICYCLE INC	423.25		
80138970	VERIZON WIRELESS	1,818.32		
80138971	VESTIS GROUP INC	19.49		
80138972	WASHINGTON EQUIPMENT	12,788.97		
80138973	WHITWORTH UNIVERSITY AQUATIC			1,080.00
80138974	CDL SOLUTIONS LLC	8,666.60		

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80138975	ED HAIGHT SERVICE	534.10		
80138976	EDWARD JAMES NEAL	240.00		
80138977	TENA RISLEY	60.00		
80138978	WYOMING WRECKER LLC	207.64		
80138979	AM HARDWARE CO			288.59
80138980	AVISTA UTILITIES	54,963.44	7,623.09	
80138981	A-L COMPRESSED GASES			68.99
80138982	BACON CONCRETE INC			1,907.50
80138983	BATTERIES PLUS			86.60
80138984	BATTERY SYSTEMS INC			224.36
80138985	C & C YARD CARE	524.82		
80138986	CARRIER CORPORATION		1,459.95	
80138987	CATHOLIC CHARITIES	157,507.47		

80138988	COFFMAN ENGINEERS INC	1,336.02		
80138989	COMMUNITY HEALTH ASSOCIATION	8,445.00		
80138990	CONSOLIDATED ELECTRICAL			111.90
80138991	COPIERS NORTHWEST INC	407.18		
80138992	COPPER STATE BOLT & NUT CO			230.87
80138993	L N CURTIS & SONS	1,311.27		
80138994	DAIKIN APPLIED AMERICA INC		5,909.16	
80138995	DEVRIES INFORMATION MANAGEME	55.38		
80138996	ELECTRIC CITY INC			2,720.48
80138997	FASTENAL CO			452.56
80138998	FIREPOWER INC	147.16		
80138999	FIBER MARKETING INTERNATIONA			492.91
80139000	FRANCIS AVENUE HARDWARE			407.23
80139001	GOODWILL INDUSTRIES OF THE	611,323.38		
80139002	GRAINGER INC			377.49
80139003	GROUP 4 ARCHITECTURE, RESEARC		2,120.58	
80139004	HISPANIC BUSINESS ASSOCIATIO	6,120.80		
80139005	INDUSTRIAL BOLT & SUPPLY INC			704.60
80139006	DAVIS MEDIA LLC		2,200.00	
80139007	MOSS-ADAMS LLP	38,850.00		
80139008	MOTION PICTURE LICENSING COR			405.14
80139009	MOVHER LLC	11,997.06		
80139010	NAPA AUTO PARTS	2,124.94		
80139011	LEGEND INVESTMENTS CORP			327.00
80139012	NOBLE SUPPLY & LOGISTICS LLC	5,950.00		
80139013	NORTH COUNTRY SERVICES LLC	2,637.79		
80139014	PARTNERS WITH FAMILIES &	7,137.29		
80139015	PREMERA BLUE CROSS OR	464,020.05		
80139016	QUADIENT LEASING USA INC		513.57	
80139017	REVIVE COUNSELING SPOKANE PL	4,806.08		
80139018	JANT GROUP II INC			275.62
80139019	SAJB-WELLHEAD IMPLEMENTATION	20,200.00		
80139020	THE SALVATION ARMY	10,393.79		
80139021	SECURITAS SECURITY SERVICES		16,534.08	
80139022	SHERWIN WILLIAMS CO			577.31
80139023	SPOKANE NEIGHBORHOOD ACTION	233,258.70		
80139024	HESTON HARDWARE			32.89
80139025	SPOKANE COUNTY TREASURER	2,108.27		
80139026	STONEWAY ELECTRIC SUPPLY			35.46
80139027	SUNBELT RENTALS INC			447.54

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80139028	TRANSITIONS	36,324.78		
80139029	ULINE INC		191.98	
80139030	UNITED STATES ELECTRIC CORP	6,976.00		
80139031	VERIZON WIRELESS	3,331.28		
80139032	VESTIS GROUP INC	117.97		
80139033	VOLUNTEERS OF AMERICA OF	201,169.63		
80139034	WA STATE DEPT OF ECOLOGY	17,674.30		
80139035	WEST CENTRAL COMMUNITY	1,589.97		
80139036	WESTERN GLOVE INC			56.96
80139037	YWCA	13,379.49		
80139038	THOMAS HERRLINGER		41.51	
80139039	BRISBANE MCBROOM		101.15	
80139040	JUAN JUAN MOSES		63.78	
80139041	JONATHAN ROSARIO		42.70	
80139042	MOLLY SEVERNS	549.00		
80139043	ABSOLUTE MACHINING SOLUTIONS	8,038.75		
80139044	ALSCO DIVISION OF ALSCO INC	95.72		217.97

80139045	ANTON PAAR USA INC	658.00	
80139046	APOLLO SHEET METAL INC DBA	1,213.68	
80139047	AVISTA UTILITIES	57,777.76	
80139048	B & H FOTO & ELECTRONICS COR	19,627.98	
80139049	BANNER FURNACE & FUEL	168.95	
80139050	BARR-TECH LLC	6,518.07	
80139051	BROADWAY INDUSTRIAL SUPPLY L	2,427.87	
80139052	BUDINGER & ASSOCIATES INC	1,376.44	
80139053	CAMTEK INC	395.67	
80139054	CANON SOLUTIONS AMERICA INC	2,801.30	
80139055	CDW GOVERNMENT INC	4,969.88	
80139056	COLUMBIA ELECTRIC SUPPLY/DIV	28,906.80	
80139057	CONNELL OIL INC	2,992.05	
80139058	STEVE CONNER		3,406.75
80139059	COPIERS NORTHWEST INC	74.64	
80139060	CREEK AT QUALCHAN GOLF COURS		4,829.52
80139061	ALBERT A BERGER		574.00
80139062	DELL MARKETING LP	9,670.08	
80139063	DEVRIES INFORMATION MANAGEME	92.30	
80139064	DOWL LLC	12,242.62	
80139065	ECOICHEM ANALYTICS INC	3,541.47	
80139066	ENVIRONMENTAL RESOURCE	2,438.13	
80139067	GORLEY LOGISTICS LLC	174.65	
80139068	FINLEY BUTTES LIMITED	419,089.56	
80139069	FLUID CONTROLS & COMPONENTS	8,018.92	
80139070	GEOENGINEERS INC	48,200.00	
80139071	AMY SMITH		304.50
80139072	ARCHBRIGHT INC	2,755.20	
80139073	HDR ENGINEERING INC	701.59	
80139074	HILLYARD SENIOR ACTIVITY CTR		6,666.66
80139075	HISPANIC BUSINESS ASSOCIATIO	2,170.00	
80139076	PUMPTECH HOLDINGS LLC	3,434.59	
80139077	LEVY PREMIUM FOOD SERVICE		22,989.21
80139078	MCCOY POWER CONSULTANTS INC	7,800.00	
80139079	MEGAN PERKINS		560.70
80139080	NALCO CO	11,537.80	

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80139081	OCCUPATIONAL HEALTH SOLUTION	748.00		
80139082	OIL RE-REFINING CO INC	903.75		
80139083	PROJECT HOPE SPOKANE	6,795.05		
80139084	PROVOST PROFESSIONAL	817.52		
80139085	RIPPLINGER ENGINEERING	565.67		
80139086	SANDBAGGERS CLUB LLC			1,109.34
80139087	SPOKANE COUNTY TREASURER	1,532,995.71		329.00
80139088	SPOKANE INT'L AIRPORT	435.60		
80139089	SPRING ENVIRONMENTAL INC	440.00		
80139090	T & T GOLF MANAGEMENT INC			192.28
80139091	THE HUNTINGTON NATIONAL BANK			9,423.06
80139092	ASAP TRANSLATION SERVICES LL	378.08		
80139093	US BANK P CARD PAYMENTS	78,153.60		
80139094	WA STATE DEPT OF ECOLOGY	47,600.09		
80139095	VICTOR J GIAMPIETRI II	1,200.00		
80139096	NARWHAL MET LLC	1,480.00		
80139097	CARRIE ANNE JAHNS			1,577.80
80139098	THE BABCOCK & WILCOX COMPANY	1,845.59		
80139099	CDL SOLUTIONS LLC	4,431.60		
80139100	AFLAC/AMERICAN FAMILY LIFE	13,751.50		
80139101	ATHENA PARENT INC	8,502.70		

80139102	BAKER & TAYLOR BOOKS		790.25
80139103	CENGAGE LEARNING INC		476.20
80139104	DELTA DENTAL OF WASHINGTON	76,727.15	
80139105	DIGNITARY PROTECTION TEAM FU	240.00	
80139106	EDU MEMBERSHIP FUND	42.50	
80139107	ENVIRONMENT CONTROL OF SPOKA	6,428.80	
80139108	SHELLEY FAIRWEATHER-VEGA		174.40
80139109	FASTENAL CO	4,356.66	
80139110	FISHER CONSTRUCTION GROUP IN	926.50	
80139111	GRAINGER INC	728.36	
80139112	POLICE GUILD LEGAL DEFENSE	608.00	
80139113	H D FOWLER COMPANY	12,964.96	
80139114	HASKINS STEEL CO INC	685.85	
80139115	HRA VEBA TRUST	77,077.00	
80139116	INGRAM LIBRARY SERVICES LLC		3,297.61
80139117	INLAND EMPIRE FIRE CHIEFS AS	600.00	
80139118	KAISER FOUNDATION HEALTH PLA	138,780.49	
80139119	LEXIS-NEXIS RISK & ANALYTICS	163.50	
80139120	LT & CAPT ASSOCIATION - LTD	715.00	
80139121	LTS & CPTS LEGAL DEFENSE FUN	44.00	
80139122	M & P ASSOCIATION	3,514.10	
80139123	MIDWEST TAPE		1,295.38
80139124	NATIONAL GRANTS MANAGEMENT	174.00	
80139125	OVERDRIVE INC		7,781.12
80139126	PERFORMANCE SYSTEMS	311.41	
80139127	PETE LIEN & SONS INC	75,150.37	
80139128	REXEL INC	2,342.19	
80139129	PREMERA BLUE CROSS	74,637.44	
80139130	REHN & ASSOCIATES	27,303.90	
80139131	MCLOUGHLIN & EARDLEY GROUP	89.27	
80139132	SPOKANE POLICE BENEFIT ASSOC	397.50	
80139133	SPOKANE POLICE CHAPLAIN	3,348.00	

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80139134	SPOKANE POLICE K-9 MEMBERSHI	175.00		
80139135	SPOKANE POLICE GUILD LONG	19,630.00		
80139136	SPOKANE COUNTY TREASURER			3,563.50
80139137	SPOKANE FIRE FIGHTERS BENEFI	77,235.14		
80139138	SPOKANE FIRE FIGHTERS BENEFI	584.30		
80139139	SPOKANE FIRE FIGHTERS BENEFI	923,130.46		
80139140	SPOKANE NORDIC SKI EDUCATION			270.00
80139141	SPOKANE POLICE GUILD FRATERN	825.66		
80139142	STANDARD INSURANCE COMPANY	13,898.15		
80139143	SPOKANE POLICE SWAT TEAM	610.00		
80139144	TACOMA SCREW PRODUCTS INC	12.46		
80139145	SPOKANE POLICE TACTICAL TEAM	548.00		
80139146	US BANK TRUST NA	1,191,122.82		
80139147	US BANK OR CITY TREASURER	105,256.49		
80139148	US BANK	2,977.00		
80139149	VERIZON WIRELESS	308.56		
80139150	WA ST COUNCIL OF CITY & COUN	32,697.02		
80139151	WSCCCE, AFSCME, AFL-CIO	366.30		
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		12,552,716.70	139,305.30	120,118.65
				=====
		CITYWIDE TOTAL:		12,812,140.65

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HONORABLE MAYOR
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

BRYAN CAVE LEIGHTON PAISNER LLP	LEGAL SERVICES ACH PMT NO. - 80138880	631.50
LINGGRAPHICARE AMERICA INC 700 ALEXANDER PARK DR STE 101	OTHR BUS REGISTRATIONS/PERMITS CHECK NO. - 00609626	3,590.00
SPOKANE TRANSIT AUTHORITY	CONTRACTUAL SERVICES CREDIT CARD PMT NO. - 70001329	4,670.13
SUMMIT LAW GROUP PLLC	LEGAL SERVICES ACH PMT NO. - 80138909	7,256.71
TOTAL FOR 0020 - NONDEPARTMENTAL		16,148.34

0030 - POLICE OMBUDSMAN

COPIERS NORTHWEST INC	MISC SERVICES/CHARGES ACH PMT NO. - 80138932	65.69
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	275.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	1,081.24
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	1,502.95
TOTAL FOR 0030 - POLICE OMBUDSMAN		2,924.88

0100 - GENERAL FUND

ACTION DRAIN & ROOTER WA LLC PO BOX 18718	PERMIT REFUNDS PAYABLE CHECK NO. - 00609641	163.56
BERK CONSULTING INC	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00609606	13,461.70
US BANK P CARD PAYMENTS	PCARD ADVANCE PYMT REC ACH PMT NO. - 80139093	78,153.60
TOTAL FOR 0100 - GENERAL FUND		91,778.86

0230 - CIVIL SERVICE

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	870.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	3,614.95

HONORABLE MAYOR
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	5,293.67
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TOTAL FOR 0230 - CIVIL SERVICE

9,778.62

0260 - CITY CLERK

COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	ADVERTISING ACH PMT NO. - 80138968	178.63
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	225.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	1,771.62
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	2,561.86

TOTAL FOR 0260 - CITY CLERK

4,737.11

0320 - COUNCIL

ASAP TRANSLATION SERVICES LLC	OTHER MISC CHARGES ACH PMT NO. - 80139092	378.08
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	1,110.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	LEGISLATIVE ASSISTANT I & II CHECK NO. - 00609751	100.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	5,044.87
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	6,617.70
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80138913	1,024.87

TOTAL FOR 0320 - COUNCIL

14,275.52

0330 - PUBLIC AFFAIRS/COMMUNICATIONS

ED HAIGHT SERVICE	OPERATING SUPPLIES ACH PMT NO. - 80138975	534.10
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	530.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	2,666.07

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	3,700.76
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TOTAL FOR 0330 - PUBLIC AFFAIRS/COMMUNICATIONS

7,430.93

0370 - ENGINEERING SERVICES

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80138932	210.88
ENTERPRISE FM TRUST ATTN: CUSTOMER BILLING	OPERATING RENTALS/LEASES ACH PMT NO. - 80138883	2,195.75
FRONTIER PRECISION	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80138942	2,829.64
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	3,233.11
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	PUBLIC WORKS JOURNEY LEVEL INS CHECK NO. - 00609751	20.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80138964	1,307.13
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	15,401.51
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	22,316.18
VESTIS GROUP INC DBA VESTIS SERVICES INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80138971	19.49
TOTAL FOR 0370 - ENGINEERING SERVICES		47,533.69

0410 - FINANCE

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	885.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	TAXES & LICENSES SPECIALIST CHECK NO. - 00609751	15.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	3,814.53
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	5,196.94
TOTAL FOR 0410 - FINANCE		9,911.47

0450 - NEIGHBHD HOUSING HUMAN SVCS

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	175.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	807.07
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	1,159.48
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80138913	42.82

TOTAL FOR 0450 - NEIGHBHD HOUSING HUMAN SVCS 2,184.37

0470 - HISTORIC PRESERVATION

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00609751 160.00

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00609782 635.30

US BANK TRUST NA RETIREMENT
OR CITY OF SPOKANE ACH PMT NO. - 80139146 918.72

TOTAL FOR 0470 - HISTORIC PRESERVATION 1,714.02

0480 - OFFICE OF CIVIL RIGHTS

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00609782 378.83

US BANK TRUST NA RETIREMENT
OR CITY OF SPOKANE ACH PMT NO. - 80139146 551.06

VERIZON WIRELESS CELL PHONE
ACH PMT NO. - 80138913 42.82

TOTAL FOR 0480 - OFFICE OF CIVIL RIGHTS 972.71

0500 - LEGAL

AVISTA UTILITIES UTILITY LIGHT/POWER SERVICE
ACH PMT NO. - 80138922 766.78

AVISTA UTILITIES UTILITY NATURAL GAS
ACH PMT NO. - 80138922 486.30

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00609751 1,915.00

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00609782 10,983.81

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA RETIREMENT
OR CITY OF SPOKANE ACH PMT NO. - 80139146 15,755.25

VERIZON WIRELESS CELL PHONE
ACH PMT NO. - 80138970 85.64

TOTAL FOR 0500 - LEGAL 29,992.78

0520 - MAYOR

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00609751 550.00

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DIRECTOR-EMERGENCY MANAGEMENT CHECK NO. - 00609751	100.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	3,598.35
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	4,427.46
TOTAL FOR 0520 - MAYOR		8,675.81

0550 - NEIGHBORHOOD SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	225.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	1,114.71
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	1,583.65
TOTAL FOR 0550 - NEIGHBORHOOD SERVICES		2,923.36

0560 - MUNICIPAL COURT

DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80138995	55.38
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	COURT CLERK I CHECK NO. - 00609751	30.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	2,355.00
STARPLEX CORP	ALARM/SECURITY SERVICES ACH PMT NO. - 80138908	2,440.69
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	10,866.48

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	15,877.15
TOTAL FOR 0560 - MUNICIPAL COURT		31,624.70

0570 - OFFICE OF HEARING EXAMINER

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	160.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	572.71
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	814.88

TOTAL FOR 0570 - OFFICE OF HEARING EXAMINER 1,547.59

0620 - HUMAN RESOURCES

ARCHBRIGHT INC PROFESSIONAL SERVICES
ACH PMT NO. - 80139072 2,755.20

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00609751 577.51

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00609782 2,829.53

US BANK TRUST NA RETIREMENT
OR CITY OF SPOKANE ACH PMT NO. - 80139146 4,087.52

TOTAL FOR 0620 - HUMAN RESOURCES 10,249.76

0650 - PLANNING SERVICES

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00609751 1,090.00

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00609782 4,929.59

US BANK TRUST NA RETIREMENT
OR CITY OF SPOKANE ACH PMT NO. - 80139146 7,200.71

TOTAL FOR 0650 - PLANNING SERVICES 13,220.30

0680 - POLICE

DGT ENTERPRISES LLC MEDICAL SERVICES
DBA SPOKANE TESTING SOLUTIONS CHECK NO. - 00609744 545.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

EVERGREEN STATE TOWING LLC TOWING EXPENSE
DBA SPOKANE VALLEY TOWING CREDIT CARD PMT NO. - 70001317 3,937.32

FASTENAL CO OPERATING SUPPLIES
ACH PMT NO. - 80139109 135.03

GALLS LLC CLOTHING
CREDIT CARD PMT NO. - 70001330 5,225.09

GALLS LLC PROTECTIVE GEAR/CLOTHING
CREDIT CARD PMT NO. - 70001330 4,908.92

GRAINGER INC OPERATING SUPPLIES
ACH PMT NO. - 80139111 728.36

HRA VEBA TRUST HRA-POST EMPLOYMENT
HRA VEBA TRUST CONTRIBUTIONS ACH PMT NO. - 80139115 20,600.00

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00609751 96,500.65

ICMA RETIREMENT TRUST 457 DETECTIVE
% FIRST NATIONAL BANK OF MD CHECK NO. - 00609751 1,666.09

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	POLICE CORPORAL CHECK NO. - 00609751	373.47
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	POLICE OFFICER CHECK NO. - 00609751	436.73
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	POLICE RECORDS SPECIALIST CHECK NO. - 00609751	10.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	POLICE SERGEANT CHECK NO. - 00609751	477.53
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	SENIOR POLICE OFFICER CHECK NO. - 00609751	913.99
LEXIS-NEXIS RISK & ANALYTICS GROUP ACCURINT-ACCT 1189340	BACKGROUND CHECKS ACH PMT NO. - 80139119	163.50
REHN & ASSOCIATES SPOKANE CITY TREASURER	HRA-POST EMPLOYMENT ACH PMT NO. - 80139130	1,000.00
US BANK POLICE ADVANCE TRAVEL	PER DIEM ACH PMT NO. - 80139148	2,244.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	59,915.31
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	37,660.20
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00609786	221,001.54
WESTERN STATES POLICE MEDICAL TRUST	VEBA MEDICAL SAVINGS-POLICE CHECK NO. - 00609787	2,275.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WYOMING WRECKER LLC DBA AA ACES TOWING	TOWING EXPENSE ACH PMT NO. - 80138978	207.64
TOTAL FOR 0680 - POLICE		460,925.37

0690 - COMMUNITY JUSTICE SERVICES

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80138932	223.93
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	1,095.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	5,425.40
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	8,022.09
TOTAL FOR 0690 - COMMUNITY JUSTICE SERVICES		14,766.42

0700 - PUBLIC DEFENDER

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80138922	766.78
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80138922	486.30
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80138991	204.48
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	1,310.00
PROVOST PROFESSIONAL INVESTIGATIONS	LEGAL SERVICES ACH PMT NO. - 80139084	817.52
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	7,814.86
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	10,876.80

TOTAL FOR 0700 - PUBLIC DEFENDER		22,276.74

0750 - COMMUNITY/ECONOMIC DEV SVC

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	175.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	753.22

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	1,093.13

TOTAL FOR 0750 - COMMUNITY/ECONOMIC DEV SVC		2,021.35

1100 - STREET FUND

DGT ENTERPRISES LLC DBA SPOKANE TESTING SOLUTIONS	MEDICAL SERVICES CHECK NO. - 00609744	1,286.84
ENNIS FLINT INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80138936	3,476.23
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80138938	958.11
FIREPOWER INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80138940	245.26
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	4,646.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	STREET MAINTENANCE OPERATOR II CHECK NO. - 00609751	60.00
LAKESIDE INDUSTRIES LOCKBOX 1086	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80138894	5,809.29
NORCO INC	OPERATING SUPPLIES	

	CREDIT CARD PMT NO. - 70001303	4.58
NORTH SPOKANE IRRIGATION DIST #8	PUBLIC UTILITY SERVICE CHECK NO. - 00609634	5.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80138964	2,287.47
UNITED PARCEL SERVICE	POSTAGE CHECK NO. - 00609615	2.41
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	21,209.33
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	30,798.74
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80138913	623.69
VERIZON WIRELESS	IT/DATA SERVICES ACH PMT NO. - 80138913	519.14
VESTIS GROUP INC DBA VESTIS SERVICES INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80139032	117.97
WA STATE DEPT/TRANSPORTATION	CONTRACTUAL SERVICES ACH PMT NO. - 80138914	3,895.92

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WALTER E NELSON CO	OPERATING SUPPLIES CHECK NO. - 00609616	137.86
WHITWORTH WATER DISTRICT NO 2	PUBLIC UTILITY SERVICE CHECK NO. - 00609619	30.96
TOTAL FOR 1100 - STREET FUND		76,114.80

1200 - CODE ENFORCEMENT FUND

ENTERPRISE FM TRUST ATTN: CUSTOMER BILLING	OPERATING RENTALS/LEASES ACH PMT NO. - 80138883	1,302.70
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	1,215.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	LABORER II CHECK NO. - 00609751	10.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	NEIGHBORHOOD HOUSING SPEC CHECK NO. - 00609751	50.00
NORTH COUNTRY SERVICES LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80139013	2,637.79
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	4,876.33
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	7,721.14
TOTAL FOR 1200 - CODE ENFORCEMENT FUND		17,812.96

1300 - LIBRARY FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	3,130.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	21,203.46
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	28,397.00
TOTAL FOR 1300 - LIBRARY FUND		52,730.46

1360 - MISCELLANEOUS GRANTS FUND

BERK CONSULTING INC	CONTRACTUAL SERVICES CHECK NO. - 00609606	13,461.70
BERK CONSULTING INC	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00609606	13,461.70-
HONORABLE MAYOR AND COUNCIL MEMBERS		03/24/25 PAGE 12

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1360 - MISCELLANEOUS GRANTS FUND	0.00
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1380 - TRAFFIC CALMING MEASURES

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80138922	225.22
MICHAEL GLEN WILLIAMSON 8720 E BROADWAY AVE	PHOTO RED FINES CHECK NO. - 00609610	25.00
PATRICIA A AND WAYNE T SCOTT 2903 N CUBA ST	SCHOOL ZONE SPEED CAMERA FINE CHECK NO. - 00609611	55.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	258.30
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	371.89
TOTAL FOR 1380 - TRAFFIC CALMING MEASURES		935.41

1390 - URBAN FORESTRY FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	50.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	212.07
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	306.59
TOTAL FOR 1390 - URBAN FORESTRY FUND		568.66

1400 - PARKS AND RECREATION FUND

DGT ENTERPRISES LLC DBA SPOKANE TESTING SOLUTIONS	BACKGROUND CHECKS CHECK NO. - 00609744	1,930.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	CASH ACCOUNTING CLERK II CHECK NO. - 00609751	5.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	4,750.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	RECREATION AIDE CHECK NO. - 00609751	60.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	27,455.47
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	32,434.04

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1400 - PARKS AND RECREATION FUND	-----	66,634.51
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1425 - AMERICAN RESCUE PLAN

BERK CONSULTING INC	CONTRACTUAL SERVICES CHECK NO. - 00609748	14,645.10
HISPANIC BUSINESS ASSOCIATION FOUNDATION OF THE INLAND	CONTRACTUAL SERVICES ACH PMT NO. - 80139075	2,170.00
PROJECT HOPE SPOKANE DBA RIVER CITY YOUTH OPS	CONTRACTUAL SERVICES ACH PMT NO. - 80139083	6,795.05
TOTAL FOR 1425 - AMERICAN RESCUE PLAN	-----	23,610.15

1440 - FIRE GRANTS MISCELLANEOUS

NOBLE SUPPLY & LOGISTICS LLC	REGISTRATION/SCHOOLING ACH PMT NO. - 80139012	5,950.00
WA STATE DEPT OF ECOLOGY CASHERING SECTION	CONTRACTUAL SERVICES ACH PMT NO. - 80139034	17,674.30
TOTAL FOR 1440 - FIRE GRANTS MISCELLANEOUS	-----	23,624.30

1460 - PARKING METER REVENUE FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	785.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	3,126.29
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	4,515.07

TOTAL FOR 1460 - PARKING METER REVENUE FUND 8,426.36

1560 - FORFEITURES & CONTRIBUTION FND

KEVIN HALL OR DAVE SINGLEY CONFIDENTIAL FUNDS
KEVIN HALL TRUSTEE CHECK NO. - 00609779 3,975.00

US BANK PER DIEM
POLICE ADVANCE TRAVEL ACH PMT NO. - 80139148 306.00

TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND 4,281.00

1620 - PUBLIC SAFETY & JUDICIAL GRANT

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

B & H FOTO & ELECTRONICS CORP CAMERAS AND PROJECTION EQUIPMT
REMITTANCE PROCESSING CENTER ACH PMT NO. - 80139048 16,751.56

B & H FOTO & ELECTRONICS CORP MINOR EQUIPMENT
REMITTANCE PROCESSING CENTER ACH PMT NO. - 80139048 2,876.42

DELL MARKETING LP COMPUTERS
%DELL USA LP ACH PMT NO. - 80139062 6,353.12

DELL MARKETING LP MINOR EQUIPMENT
%DELL USA LP ACH PMT NO. - 80139062 1,489.11

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00609751 844.99

ICMA RETIREMENT TRUST 457 POLICE CORPORAL
% FIRST NATIONAL BANK OF MD CHECK NO. - 00609751 38.23

ICMA RETIREMENT TRUST 457 POLICE OFFICER
% FIRST NATIONAL BANK OF MD CHECK NO. - 00609751 1.55

ICMA RETIREMENT TRUST 457 SENIOR POLICE OFFICER
% FIRST NATIONAL BANK OF MD CHECK NO. - 00609751 12.38

US BANK PER DIEM
POLICE ADVANCE TRAVEL ACH PMT NO. - 80139148 427.00

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00609782 334.72

WASHINGTON LEOFF PENSION LEOFF II
DEPT OF RETIREMENT SYSTEMS CHECK NO. - 00609786 2,550.70

TOTAL FOR 1620 - PUBLIC SAFETY & JUDICIAL GRANT 31,679.78

1640 - COMMUNICATIONS BLDG M&O FUND

AVISTA UTILITIES UTILITY LIGHT/POWER SERVICE
ACH PMT NO. - 80138980 9,879.00

AVISTA UTILITIES UTILITY NATURAL GAS
ACH PMT NO. - 80138980 1,575.23

CENTURYLINK TELEPHONE
CHECK NO. - 00609640 248.43

ENVIRONMENT CONTROL OF SPOKANE	LAUNDRY/JANITORIAL SERVICES	
	ACH PMT NO. - 80139107	2,529.00
KEYSTONE LAWN & TREE CARE	SNOW REMOVAL SERVICES	
	ACH PMT NO. - 80138893	872.00
TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND		15,103.66

1680 - CD/HS OPERATIONS

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00609751	1,164.74
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00609782	5,796.90
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80139146	7,747.37
TOTAL FOR 1680 - CD/HS OPERATIONS		14,709.01

1910 - CRIMINAL JUSTICE ASSISTANCE FD

LANGUAGE LINE SERVICES	INTERPRETER COSTS	
LANGUAGE LINE LLC	ACH PMT NO. - 80138896	244.61
SPOKANE COUNTY TREASURER	SPOKANE COUNTY	
	ACH PMT NO. - 80139087	1,532,995.71
TAISIA MOGA	INTERPRETER COSTS	
	CHECK NO. - 00609770	70.00
VIRGINIA M SCUDDER	INTERPRETER COSTS	
	ACH PMT NO. - 80138963	2,250.00
TOTAL FOR 1910 - CRIMINAL JUSTICE ASSISTANCE FD		1,535,560.32

1970 - FIRE/EMS FUND

ACUITY SPECIALTY PRODUCTS INC	REPAIR & MAINTENANCE SUPPLIES	
DBA ZEP SALES & SERVICE	ACH PMT NO. - 80138877	4,062.44
ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES	
	ACH PMT NO. - 80139044	265.04
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80138980	18,559.06
AVISTA UTILITIES	UTILITY NATURAL GAS	
	ACH PMT NO. - 80138980	24,950.15
CAMTEK INC	ALARM/SECURITY SERVICES	
	ACH PMT NO. - 80139053	395.67
CAR WASH PARTNERS LLC	VEHICLE REPAIRS/MAINT	
DBA MR CAR WASH	ACH PMT NO. - 80138952	216.00

COAXSHER INC	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80138926	8,038.80
CONNELL OIL INC DBA CO-ENERGY	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80139057	2,992.05
CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80138931	3,147.38

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CONTROL SOLUTIONS NW INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80138931	396.45
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80139063	18.46
ENVIRONMENT CONTROL OF SPOKANE	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80139107	3,899.80
EVERGREEN STATE TOWING LLC DBA SPOKANE VALLEY TOWING	TOWING EXPENSE CREDIT CARD PMT NO. - 70001310	458.89
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80138938	757.13
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80138938	500.31
FASTENAL CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80138938	44.16
GALLS LLC	CLOTHING CREDIT CARD PMT NO. - 70001311	163.29
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS	VEHICLE REPAIR & MAINT SUPPLY CREDIT CARD PMT NO. - 70001312	13,800.23
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS	VEHICLE REPAIRS/MAINT CREDIT CARD PMT NO. - 70001312	389.84
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	OPERATING SUPPLIES ACH PMT NO. - 80138939	58.22
HUGHES FIRE EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY CREDIT CARD PMT NO. - 70001331	17,580.77
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	BATTALION CHIEF (ADMIN) CHECK NO. - 00609751	8.89
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	CMMTY RISK REDUCTION SPECIALST CHECK NO. - 00609751	75.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	10,617.60
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609753	58,837.72
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIRE EQUIPMENT OPERATOR CHECK NO. - 00609753	31.90
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIRE LIEUTENANT CHECK NO. - 00609753	46.99
ING LIFE INSURANCE & ANNUITY	FIREFIGHTER	

OR CITY OF SPOKANE TREASURER	CHECK NO. - 00609753	19.12
INLAND EMPIRE FIRE CHIEFS ASSN	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80139117	600.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

KEYSTONE LAWN & TREE CARE	SNOW REMOVAL SERVICES ACH PMT NO. - 80138893	327.00
L N CURTIS & SONS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80138993	1,311.27
LEPS-PSS PLLC DBA PUBLIC SAFETY PSYCHOLOGICAL	MEDICAL SERVICES ACH PMT NO. - 80138906	2,460.00
LIFE ASSIST INC	SAFETY SUPPLIES ACH PMT NO. - 80138947	36.48
MCCLOUGHLIN & EARDLEY GROUP dba SIRENNET.COM	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80139131	89.27
NAPA AUTO PARTS GENUINE PARTS CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80139010	9.43
NAPA AUTO PARTS GENUINE PARTS CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80139010	2,115.51
NORCO INC	OPERATING SUPPLIES CREDIT CARD PMT NO. - 70001313	860.66
NORCO INC	SAFETY SUPPLIES CREDIT CARD PMT NO. - 70001332	504.23
NORTHWEST RIVER SUPPLIES INC	MINOR EQUIPMENT ACH PMT NO. - 80138955	4,305.26
OVERHEAD DOOR CORPORATION DBA WAYNE DALTON SALES &	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00609636	588.60
OVERHEAD DOOR CORPORATION DBA WAYNE DALTON SALES &	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00609636	551.56
PERFORMANCE SYSTEMS INTEGRATION LLC	OPERATING SUPPLIES ACH PMT NO. - 80138958	59.65
POINTE PEST CONTROL	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00609772	277.95
ROMAINE ELECTRIC CORPORATION	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00609774	995.91
SHI CORP	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80138964	653.56
SPOKANE EXERCISE EQUIPMENT SALES AND SERVICE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80138967	648.56
SPOKANE FIRE FIGHTERS BENEFIT TRUST	VEBA POST EMPLOYMENT ACH PMT NO. - 80139139	16,500.00
STERICYCLE INC DBA SHRED-IT	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80138969	423.25
TACOMA SCREW PRODUCTS INC ATTN: ACCOUNTS RECEIVABLE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80139144	12.46

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TRACE ANALYTICS LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80138910	97.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	34,582.75
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	9,331.81
VERIZON WIRELESS	IT/DATA SERVICES ACH PMT NO. - 80138970	360.09
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	8.73
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00609786	193,824.91
YP AUTOMOTIVE INC DBA GMC OF RIVERFRONT PARK	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00609623	20.15
TOTAL FOR 1970 - FIRE/EMS FUND		441,887.41

3200 - ARTERIAL STREET FUND

BUDINGER & ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80139052	1,376.44
COFFMAN ENGINEERS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80138927	2,263.48
COFFMAN ENGINEERS INC	RIGHT OF WAY ACH PMT NO. - 80138927	2,194.84
DOWL LLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80139064	12,242.62
WA STATE DEPT OF ECOLOGY	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80138915	268.00
TOTAL FOR 3200 - ARTERIAL STREET FUND		18,345.38

4100 - WATER DIVISION

ANATEK LABS INC	CONTRACTUAL SERVICES CREDIT CARD PMT NO. - 70001326	1,867.50
CDAT HOLDINGS LLC 1112 W APPLEWAY AVE	REFUNDS CHECK NO. - 00609632	124.49
CENTURYLINK	TELEPHONE CHECK NO. - 00609640	174.32
CHRIS CAMP 4915 S HELENA ST	REFUNDS CHECK NO. - 00609755	149.17

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COFFMAN ENGINEERS INC	REPAIRS/MAINTENANCE ACH PMT NO. - 80138988	1,336.02
COLUMBIA ELECTRIC SUPPLY/DIV CONSOLIDATED ELECTRICAL	REGISTRATION/SCHOOLING ACH PMT NO. - 80139056	28,906.80
CYRENA LEHMAN 1205 E LYONS AVE SPC 166	REFUNDS CHECK NO. - 00609756	215.52
DEVRIES INFORMATION MANAGEMENT	CONTRACTUAL SERVICES ACH PMT NO. - 80138935	241.07
DGT ENTERPRISES LLC DBA SPOKANE TESTING SOLUTIONS	MEDICAL SERVICES CHECK NO. - 00609744	1,710.00
ENTERPRISE FM TRUST ATTN: CUSTOMER BILLING	OPERATING RENTALS/LEASES ACH PMT NO. - 80138883	1,173.00
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA	CONTRACTUAL SERVICES ACH PMT NO. - 80139066	2,438.13
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80138938	1,574.06
GEOENGINEERS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80139070	48,200.00
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	CONTRACTUAL SERVICES ACH PMT NO. - 80138939	49.90
H D FOWLER COMPANY	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80139113	18,205.56
H D FOWLER COMPANY	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80139113	9,357.39
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	8,405.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	WATER SUPERINTENDENT CHECK NO. - 00609751	75.00
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80138889	837.55
JAMES W NELSON 3117 W 4TH AVE	REFUNDS CHECK NO. - 00609757	131.17
KATHLEEN WILLIAMS 11025 S WELCOME RD	REFUNDS CHECK NO. - 00609758	1,300.00
LENNAR NORTHWEST LLC 33455 6TH AVE S UNIT 1B	REFUNDS CHECK NO. - 00609759	442.41
LSB CONSULTING ENGINEERS PLLC	MACHINERY/EQUIPMENT ACH PMT NO. - 80138948	11,028.75
MCGARD LLC	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80138897	100,394.58

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MCMILLEN INC	CONSTRUCTION OF FIXED ASSETS
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	ACH PMT NO. - 80138950	80,967.67
NATIONAL COLOR GRAPHICS INC	PRINTING/BINDING/REPRO CREDIT CARD PMT NO. - 70001302	3,324.50
NORCO INC	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70001303	357.35
OLYMPIC FOUNDRY INC	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80138902	17,747.92
PATRICK SCHMIDT 4714 W LOWELL AVE	REFUNDS CHECK NO. - 00609760	152.31
RC SCHWARTZ 159 S COWLEY	REFUNDS CHECK NO. - 00609764	636.58
RIVERFRONT HEIGHTS LLC 1828 N LACY ST	REFUNDS CHECK NO. - 00609765	85.86
SAJB-WELLHEAD IMPLEMENTATION BOARD PROGRAM	CONTRACTUAL SERVICES ACH PMT NO. - 80139019	20,200.00
SENIOR HOMES FOUNDATION OF EASTERN WA	REFUNDS CHECK NO. - 00609766	221.73
SHI CORP	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80138964	326.78
SITEONE LANDSCAPE SUPPLY LLC	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70001305	52.22
SPOKANE CITY TREASURER	REFUNDS CHECK NO. - 00609777	733.46
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00609645	63,004.89
SPOKANE COUNTY TREASURER	OPERATING ASSESSMENTS/TAXES ACH PMT NO. - 80139025	2,108.27
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80138907	3,729.16
TAMMY FORCZEK 8423 ROTHESAY PL	REFUNDS CHECK NO. - 00609767	293.03
THE EASY HOME BUYER LLC 1002 N SPOKANE ST	REFUNDS CHECK NO. - 00609768	477.49
THE ESTATE OF KEITH HERDMAN NW TRUSTEE AND MANAGEMENT	REFUNDS CHECK NO. - 00609769	343.30
TITAN TRUCK EQUIPMENT	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70001306	654.69
T-MOBILE	TELEPHONE CHECK NO. - 00609614	1,664.56

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	41,152.91
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	58,836.93

VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80139031	2,608.96
WA STATE DEPT OF REVENUE	INVENTORY PURCHASES FOR WATER -	9,035.51
WATER DEPARTMENT IMPREST FUND	PERMITS/OTHER FEES CHECK NO. - 00609617	375.50
WEST PLAINS AIRPORT AREA PUBLIC DEVELOPMENT AUTHORITY	OTHER MISC CHARGES ACH PMT NO. - 80138916	13,653.19
TOTAL FOR 4100 - WATER DIVISION		561,082.16

4250 - INTEGRATED CAPITAL MANAGEMENT

COLUMBIA ELECTRIC SUPPLY/DIV CONSOLIDATED ELECTRICAL	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80138929	780.79
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80138968	22.77
HOLT SERVICES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80138885	249,414.88
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	1,130.00
KELLIE JACKSON 539 E GLASS AVE	REFUNDS CHECK NO. - 00609631	34.43
LANDMARK STRUCTURES I LP	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80138895	27,228.24
OAC SERVICES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80138956	5,362.78
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80138964	2,614.26
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00609645	46,822.72
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80138907	4,039.92
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	5,672.45
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	8,298.87

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT	351,422.11
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4300 - SEWER FUND

COUNTRY HOME ENTERPRISES 10015 N DIVISION ST STE 100	REFUNDS CHECK NO. - 00609629	836.86
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KELLIE JACKSON
539 E GLASS AVE

REFUNDS
CHECK NO. - 00609631

43.05

TOTAL FOR 4300 - SEWER FUND

879.91

4310 - SEWER MAINTENANCE DIVISION

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80139047	2,332.61
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80139047	3,103.67
CDL SOLUTIONS LLC DBA DRIVE509	REGISTRATION/SCHOOLING ACH PMT NO. - 80139099	13,098.20
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80138932	307.77
DGT ENTERPRISES LLC DBA SPOKANE TESTING SOLUTIONS	MEDICAL SERVICES CHECK NO. - 00609744	405.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	2,580.00
MASON BEAUCHAMP	REGISTRATION/SCHOOLING ACH PMT NO. - 80138918	229.00
ROBERT Z WRIGHT	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00609788	14.79
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00609645	41,212.63
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	11,798.85
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	17,104.58
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80138913	2,616.58
WSF LLC dba WESTERN SYSTEMS &	EQUIPMENT REPAIRS/MAINTENANCE CREDIT CARD PMT NO. - 70001307	7,190.72

TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION

101,994.40

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

4320 - RIVERSIDE PARK RECLAMATION FAC

ANATEK LABS INC	TESTING SERVICES CREDIT CARD PMT NO. - 70001308	60.00
ANTON PAAR USA INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139045	658.00
ATHENA PARENT INC DBA ACCRUENT LLC	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80139101	8,502.70
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80138928	3,939.82

DGT ENTERPRISES LLC DBA SPOKANE TESTING SOLUTIONS	MEDICAL SERVICES CHECK NO. - 00609744	430.00
ENDRESS+HAUSER INC C/O FIELD INSTRUMENTS & CONTRO	OPERATING SUPPLIES CREDIT CARD PMT NO. - 70001309	359.83
ENTERPRISE FM TRUST ATTN: CUSTOMER BILLING	OPERATING RENTALS/LEASES ACH PMT NO. - 80138883	577.45
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC	TESTING SERVICES ACH PMT NO. - 80138937	99.00
EVOQUA WATER TECHNOLOGIES LLC	OPERATING RENTALS/LEASES ACH PMT NO. - 80138884	370.60
FISHER SCIENTIFIC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80138941	267.83
HASA INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80138944	15,494.45
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	6,730.01
INLAND ENVIRONMENTAL RESOURCES INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80138888	15,195.77
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80138889	118.84
JB INLAND NW LLC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80138890	670.66
JOHNSON CONTROLS FIRE PROTECTION LP	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80138891	1,638.28
JOHNSON CONTROLS FIRE PROTECTION LP	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80138891	37,054.51
KYLE BELL	MINOR SAFETY EQUIPMENT CHECK NO. - 00609620	180.00
NALCO CO	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80138953	3,916.23

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

NW PUMP & EQUIPMENT CO	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80138954	2,387.78
OXARC INC	CHEMICAL/LAB SUPPLIES CREDIT CARD PMT NO. - 70001304	2,479.97
POINTE PEST CONTROL	CONTRACTUAL SERVICES CHECK NO. - 00609613	1,466.05
SAGE TECHNOLOGIES CORPORATION	OPERATING SUPPLIES ACH PMT NO. - 80138962	2,763.15
SPECIALTY ANALYTICAL	TESTING SERVICES CHECK NO. - 00609635	3,995.00
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00609645	55,964.28

SPOKANE COUNTY TREASURER	PERMITS/OTHER FEES ACH PMT NO. - 80138966	23.50
TWO RIVERS TERMINAL LLC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80138911	23,035.78
UNIVAR SOLUTIONS USA INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80138912	4,694.86
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	33,446.76
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	49,017.18
WA STATE DEPT OF ECOLOGY CASHERING UNIT	PERMITS/OTHER FEES ACH PMT NO. - 80139094	47,600.09
TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC		323,138.38

4330 - STORMWATER

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80139047	9,913.48
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80139047	875.40
DGT ENTERPRISES LLC DBA SPOKANE TESTING SOLUTIONS	MEDICAL SERVICES CHECK NO. - 00609744	355.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	1,485.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	5,831.88
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	8,338.25

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80138913	333.58
ZACHARY BARRETT	PERMITS/OTHER FEES ACH PMT NO. - 80138917	136.00
TOTAL FOR 4330 - STORMWATER		27,268.59

4480 - SOLID WASTE FUND

EUGENE ROCCO 13012 N MILL RD	REFUNDS CHECK NO. - 00609630	500.00
KELLIE JACKSON 539 E GLASS AVE	REFUNDS CHECK NO. - 00609631	20.81
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-REFUSE COLLECTION TAX CHECK NO. - 00609645	0.04

SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-SALES TAX CHECK NO. - 00609645	806.49
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TOTAL FOR 4480 - SOLID WASTE FUND		----- 1,327.34
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4490 - SOLID WASTE DISPOSAL

ABSOLUTE MACHINING SOLUTIONS LLC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80139043	8,038.75
AIRGAS SPECIALTY PRODUCTS INC	CHEMICAL/LAB SUPPLIES CREDIT CARD PMT NO. - 70001325	0.00
AIRGAS SPECIALTY PRODUCTS INC	PERSONAL PROTECTIVE EQUIPMENT CREDIT CARD PMT NO. - 70001325	37,562.89
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80139047	41,616.97
BANNER FURNACE & FUEL	OPERATING SUPPLIES ACH PMT NO. - 80139049	168.95
BARR-TECH LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80139050	6,518.07
BIG SKY INDUSTRIAL/DIV OF ROCHELLE CONSTRUCTION SERVICES	OPERATING RENTALS/LEASES CHECK NO. - 00609739	1,770.16
BRANDSAFWAY SERVICES INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80138961	19,522.66
BROADWAY INDUSTRIAL SUPPLY LLC	OPERATING SUPPLIES ACH PMT NO. - 80139051	2,427.87
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80138991	202.70

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80138934	915.51
ECOICHEM ANALYTICS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80139065	3,480.00
ECOICHEM ANALYTICS INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80139065	61.47
ELJAY OIL CO INC	LUBRICANTS CREDIT CARD PMT NO. - 70001327	277.93
ELJAY OIL CO INC	MOTOR FUEL-OUTSIDE VENDOR CREDIT CARD PMT NO. - 70001327	2,039.35
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80139109	2,203.35
FASTENAL CO	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80139109	1,646.27
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80139109	327.01
FASTENAL CO	SAFETY SUPPLIES	

	ACH PMT NO. - 80139109	45.00
FINLEY BUTTES LIMITED PARTNERSHIP DBA FINLEY BUTTES	CONTRACTUAL SERVICES ACH PMT NO. - 80139068	419,089.56
FLUID CONTROLS & COMPONENTS INC DBA DUPILL GROUP	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80139069	8,018.92
HASKINS STEEL CO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80139114	685.85
HDR ENGINEERING INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139073	701.59
HYDRAULICS PLUS INC	EQUIPMENT REPAIRS/MAINTENANCE CREDIT CARD PMT NO. - 70001328	4,712.43
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	3,475.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	WTE MAINTENANCE SPECIALIST CHECK NO. - 00609751	120.00
KNIGHT CONSTRUCTION & SUPPLY INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80138946	15,818.42
MCCOY POWER CONSULTANTS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80139078	7,800.00
NALCO CO	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80139080	11,537.80
NARWHAL MET LLC dba WEATHERNET LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80139096	1,480.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OIL RE-REFINING CO INC	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80139082	903.75
PARADIGM SOFTWARE LLC	CAPITALIZED SOFTWARE ACH PMT NO. - 80138904	44,530.49
PERFORMANCE SYSTEMS INTEGRATION LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139126	311.41
PETE LIEN & SONS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80139127	75,150.37
PUMPTECH HOLDINGS LLC DBA K & N AN IMPEL COMPANY	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139076	3,434.59
REXEL INC DBA PLATT ELECTRIC SUPPLY	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80139128	2,342.19
RIPPLINGER ENGINEERING LABORATORIES	PROFESSIONAL SERVICES ACH PMT NO. - 80139085	565.67
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00609645	20,641.03
SPOKANE INT'L AIRPORT	OPERATING RENTALS/LEASES ACH PMT NO. - 80139088	435.60
SPRING ENVIRONMENTAL INC	REGISTRATION/SCHOOLING ACH PMT NO. - 80139089	440.00

THE BABCOCK & WILCOX COMPANY	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80139098	1,845.59
UNITED RENTALS NW INC	OPERATING RENTALS/LEASES CHECK NO. - 00609745	1,975.96
UNITED STATES ELECTRIC CORP OF WA	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139030	6,976.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	22,013.15
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	30,248.99
WASHINGTON EQUIPMENT MANUFACTURING CO INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80138972	12,788.97
WASTE MANAGEMENT OF WA DBA GRAHAM ROAD LANDFILL	CONTRACTUAL SERVICES CHECK NO. - 00609746	53,628.23
TOTAL FOR 4490 - SOLID WASTE DISPOSAL		880,496.47

4500 - SOLID WASTE COLLECTION

C & C YARD CARE	LANDSCAPE/GROUNDS MAINT ACH PMT NO. - 80138985	524.82
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80139063	24.37
DGT ENTERPRISES LLC DBA SPOKANE TESTING SOLUTIONS	MEDICAL SERVICES CHECK NO. - 00609744	2,195.00
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	OPERATING SUPPLIES ACH PMT NO. - 80138939	83.17
HOTSY OF SPOKANE LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80138886	441.05
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	4,750.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	REFUSE COLLECTOR I CHECK NO. - 00609751	10.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	REFUSE COLLECTOR II CHECK NO. - 00609751	45.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	REFUSE DISTRICT SUPERVISOR CHECK NO. - 00609751	60.00
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00609645	74,318.44
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	29,515.40
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	40,663.13

TOTAL FOR 4500 - SOLID WASTE COLLECTION

152,630.38

4600 - GOLF FUND

DAMIEN DENSMORE	PER DIEM CHECK NO. - 00609607	117.00
DGT ENTERPRISES LLC DBA SPOKANE TESTING SOLUTIONS	BACKGROUND CHECKS CHECK NO. - 00609744	210.00
IAN MCINTOSH	PER DIEM CHECK NO. - 00609612	117.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	2ND ASST GOLF COURSE SUPT CHECK NO. - 00609751	20.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	751.00
MATTHEW HARTSFIELD	PER DIEM CHECK NO. - 00609608	117.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	3,682.88

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	4,906.40
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TOTAL FOR 4600 - GOLF FUND

9,921.28

4700 - DEVELOPMENT SVCS CENTER

AARON BIBBY	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80138879	120.00
ALL 4 FENCING LLC 3826 W DECATUR AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00609642	25.00
DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80138934	3,352.11
DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80139062	3,380.81
EDWARD JAMES NEAL	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80138976	240.00
ENTERPRISE FM TRUST ATTN: CUSTOMER BILLING	OPERATING RENTALS/LEASES ACH PMT NO. - 80138883	1,905.91
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80138938	164.35
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	3,209.38
KILGORE CONSTRUCTION INC PO BOX 367	PERMIT REFUNDS PAYABLE CHECK NO. - 00609643	7,500.00
MOLLY SEVERNS	PUBLICATIONS	

	ACH PMT NO. - 80139042	69.00
MOLLY SEVERNS	REGISTRATION/SCHOOLING ACH PMT NO. - 80139042	480.00
ROBERT L TYRRELL	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80138920	60.00
SHI CORP	SUBSCRIPTION BASED IT ARNGMTS ACH PMT NO. - 80138964	14,051.63
STEVEN J PLAYLE	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80138919	120.00
TENA RISLEY	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80138977	60.00
THOMAS E CLEMSON GEMSTAR COMPANIES	PERMIT REFUNDS PAYABLE CHECK NO. - 00609628	72,250.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	16,877.91

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	24,277.93
TOTAL FOR 4700 - DEVELOPMENT SVCS CENTER		----- 148,144.03

5100 - FLEET SERVICES FUND

CDA SERVICE STATION EQUIPMENT COMPANY LLC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00609742	2,672.96
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80138928	25.43
COMCAST	WEB SERVICES CHECK NO. - 00609621	207.49
CONNELL OIL INC DBA CO-ENERGY	LUBRICANTS ACH PMT NO. - 80138930	233.12
CORWIN OF SPOKANE LLC CORWIN FORD SPOKANE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80138933	1,161.47
CUMMINS INC DBA CUMMINS SALES & SERVICE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80138882	364.67
DGT ENTERPRISES LLC DBA SPOKANE TESTING SOLUTIONS	MEDICAL SERVICES CHECK NO. - 00609744	880.00
DON AGOPSOWICZ	MEDICAL SERVICES CHECK NO. - 00609605	137.00
DON AGOPSOWICZ	PERMITS/OTHER FEES CHECK NO. - 00609605	220.00
EVERGREEN STATE TOWING LLC DBA SPOKANE VALLEY TOWING	TOWING EXPENSE CREDIT CARD PMT NO. - 70001300	1,382.12
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	1,760.00

INLAND PACIFIC SUPPLY	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00609609	3,072.70
MEGA WASH LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80138898	3,435.66
POMP'S TIRE SERVICE INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80138905	13,046.22
POMP'S TIRE SERVICE INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80138905	4,297.34
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	9,609.02
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	13,716.99

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WATERCO OF THE PACIFIC NORTH WEST, INC	OPERATING SUPPLIES CHECK NO. - 00609622	67.86
TOTAL FOR 5100 - FLEET SERVICES FUND		56,290.05

5110 - FLEET SVCS EQUIP REPL FUND

ENTERPRISE FM TRUST ATTN: CUSTOMER BILLING	OPERATING RENTALS/LEASES ACH PMT NO. - 80138883	2,717.61
TOTAL FOR 5110 - FLEET SVCS EQUIP REPL FUND		2,717.61

5200 - PUBLIC WORKS AND UTILITIES

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80139059	74.64
DEVRIES INFORMATION MANAGEMENT	CONTRACTUAL SERVICES ACH PMT NO. - 80139063	49.47
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	990.00
KELLIE JACKSON 539 E GLASS AVE	REFUNDS CHECK NO. - 00609631	10.00
SPOKANE CITY TREASURER	DEPOSIT-UTILITY CASH ADJUSTMNT CHECK NO. - 00609778	3,983.10
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00609645	1,738.47
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	4,767.78
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	6,967.81
TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES		18,581.27

5300 - IT FUND

CANON SOLUTIONS AMERICA INC	OPERATING SUPPLIES ACH PMT NO. - 80139054	2,801.30
CDW GOVERNMENT INC	HARDWARE MAINTENANCE ACH PMT NO. - 80139055	4,969.88
CENTURYLINK	TELEPHONE CHECK NO. - 00609743	1,850.51
DEVRIES INFORMATION MANAGEMENT	CONTRACTUAL SERVICES ACH PMT NO. - 80138935	18.46

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	2,441.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	SYSTEMS ADMINISTRATOR I CHECK NO. - 00609751	75.00
MICHAEL NATARAJAN	BACKGROUND CHECKS CHECK NO. - 00609633	56.34
STEPHEN WILLIAMS	BACKGROUND CHECKS CHECK NO. - 00609637	56.34
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	14,199.00
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	20,418.09
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80138970	1,372.59
TOTAL FOR 5300 - IT FUND		48,258.51

5310 - IT CAPITAL REPLACEMENT FUND

DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80138934	1,772.39
TOTAL FOR 5310 - IT CAPITAL REPLACEMENT FUND		1,772.39

5400 - REPROGRAPHICS FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	60.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	188.59
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	295.86
TOTAL FOR 5400 - REPROGRAPHICS FUND		544.45

5500 - PURCHASING & STORES FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	550.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	2,481.52
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	3,563.38

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5500 - PURCHASING & STORES FUND	-----	6,594.90
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5600 - ACCOUNTING SERVICES

DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80139062	286.16
DELL MARKETING LP %DELL USA LP	OFFICE SUPPLIES ACH PMT NO. - 80139062	110.90
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ACCOUNTANT CHECK NO. - 00609751	25.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	2,231.26
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	9,601.71
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	13,941.57

TOTAL FOR 5600 - ACCOUNTING SERVICES	-----	26,196.60
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5700 - MY SPOKANE

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	595.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	2,645.04
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	4,088.36
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80138913	115.63

TOTAL FOR 5700 - MY SPOKANE	-----	7,444.03
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5750 - OFFICE OF PERFORMANCE MGMT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	CONTINUOUS IMPROVEMENT ANALYST CHECK NO. - 00609751	1.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	375.00

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	2,173.16
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	2,845.93

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5750 - OFFICE OF PERFORMANCE MGMT	-----	5,395.09
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5800 - RISK MANAGEMENT FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	210.00
OCCUPATIONAL HEALTH SOLUTIONS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80139081	748.00
US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80139147	105,256.49
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	1,144.22
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	1,276.62
VICTOR J GIAMPIETRI II DBA WA STATE FIRST AID	CONTRACTUAL SERVICES ACH PMT NO. - 80139095	1,200.00
TOTAL FOR 5800 - RISK MANAGEMENT FUND	-----	109,835.33

5810 - WORKERS' COMPENSATION FUND

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80138932	139.89
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	75.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	282.24
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	404.10
TOTAL FOR 5810 - WORKERS' COMPENSATION FUND	-----	901.23

5820 - UNEMPLOYMENT COMPENSATION FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	7.49
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	29.73
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	43.33

TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND

80.55

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5830 - EMPLOYEES BENEFITS FUND

DELTA DENTAL OF WASHINGTON	INSURANCE ADMINISTRATION ACH PMT NO. - 80139104	15,456.61
DELTA DENTAL OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80139104	51,364.69
HRA VEBA TRUST HRA VEBA TRUST CONTRIBUTIONS	DEPOSIT-HEALTH CARE ACCOUNT ACH PMT NO. - 80139115	56,477.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	160.00
KAISER FOUNDATION HEALTH PLAN OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80139118	138,780.49
PREMERA BLUE CROSS	INSURANCE ADMINISTRATION ACH PMT NO. - 80139129	62,805.76
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80139015	436,969.12
SPOKANE FIRE FIGHTERS BENEFIT TRUST	DEPOSIT-HEALTH CARE ACCOUNT ACH PMT NO. - 80139139	42,102.46
SPOKANE FIRE FIGHTERS BENEFIT TRUST	INSURANCE PREMIUMS ACH PMT NO. - 80139139	864,528.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	900.94
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	1,262.45
TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND		1,670,807.52

5900 - FACILITIES MANAGEMENT FUND OPS

APOLLO SHEET METAL INC DBA APOLLO MECHANICAL CONTRACTORS	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80139046	1,213.68
FIREPOWER INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80138940	245.26
FISHER CONSTRUCTION GROUP INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80139110	926.50
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	OPERATING SUPPLIES ACH PMT NO. - 80139067	174.65
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	552.50
ORKIN	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00609644	417.47

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	3,453.01
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	5,028.23
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80139031	722.32
WAXIE SANITARY SUPPLY	OPERATING SUPPLIES CHECK NO. - 00609618	1,935.35
TOTAL FOR 5900 - FACILITIES MANAGEMENT FUND OPS		14,668.97

5902 - PROPERTY ACQUISITION POLICE		

2578551 ALBERTA INC DBA K9EDUCATE	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00609754	2,810.44
TOTAL FOR 5902 - PROPERTY ACQUISITION POLICE		2,810.44

5903 - PROPERTY ACQUISITION FIRE		

COAXSHER INC	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80138926	668.25
TOTAL FOR 5903 - PROPERTY ACQUISITION FIRE		668.25

6100 - RETIREMENT		

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00609751	220.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00609782	806.09
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80139146	1,174.62
TOTAL FOR 6100 - RETIREMENT		2,200.71

6200 - FIREFIGHTERS' PENSION FUND		

DELTA DENTAL OF WASHINGTON	INSURANCE ADMINISTRATION ACH PMT NO. - 80139104	1,138.48
DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT ACH PMT NO. - 80139104	5,439.00
MOSS-ADAMS LLP	CONTRACTUAL SERVICES ACH PMT NO. - 80139007	10,500.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

PREMERA BLUE CROSS	INSURANCE ADMINISTRATION ACH PMT NO. - 80139129	6,805.44
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80139015	11,157.52
TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		35,040.44

6300 - POLICE PENSION

DELTA DENTAL OF WASHINGTON	INSURANCE ADMINISTRATION ACH PMT NO. - 80139104	846.37
DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT ACH PMT NO. - 80139104	2,482.00
MOSS-ADAMS LLP	CONTRACTUAL SERVICES ACH PMT NO. - 80139007	10,500.00
PREMERA BLUE CROSS	INSURANCE ADMINISTRATION ACH PMT NO. - 80139129	5,026.24
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80139015	15,893.41
TOTAL FOR 6300 - POLICE PENSION		34,748.02

6730 - PARKING & BUSINESS IMPROV DIST

DOWNTOWN SPOKANE PARTNERSHIP 818 W RIVERSIDE STE 120	DEPOSIT-MISCELLANEOUS DEPOSITS CHECK NO. - 00609627	2,032.13
EAST SPOKANE BUSINESS ASSOCIATION	DEPOSIT-MISCELLANEOUS DEPOSITS CHECK NO. - 00609625	270.00
TOTAL FOR 6730 - PARKING & BUSINESS IMPROV DIST		2,302.13

6960 - SALARY CLEARING FUND NEW

AFLAC/AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS	AFLAC ACH PMT NO. - 80139100	13,751.50
CHILD SUPPORT SERVICES IDAHO CHILD SUPPORT RECEIPTING	IDAHO CHILD SUPPORT SERVICE CHECK NO. - 00609749	1,352.88
DIGNITARY PROTECTION TEAM FUND % SPOKANE LAW ENFORCEMENT C U	DIGNITARY PROTECTION TEAM FUND ACH PMT NO. - 80139105	240.00
EDU MEMBERSHIP FUND % SPOKANE LAW ENFORCEMENT C U	EDU MEMBERSHIP FUND ACH PMT NO. - 80139106	42.50
HUMAN RESOURCES RE: PARKING FEES	HUMAN RESOURCES CHECK NO. - 00609750	868.00

HONORABLE MAYOR
AND COUNCIL MEMBERS

03/24/25
PAGE 38

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA RETIREMENT TRUST 457D CHECK NO. - 00609751	363,795.22
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ICMA RETIREMENT TRUST 457 LOAN PAYMENT	ICMA RETR 457D LOAN PAYMENT CHECK NO. - 00609752	55,987.63
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	ING LIFE INSURANCE&ANNUITY CO CHECK NO. - 00609753	100,200.82
LT & CAPT ASSOCIATION - LTD	LTD - LTS & CAPTS ACH PMT NO. - 80139120	715.00
LTS & CPTS LEGAL DEFENSE FUND	LEGAL DEFENSE LTS&CAPTS ACH PMT NO. - 80139121	44.00
M & P ASSOCIATION	M&P ASSOCIATION ACH PMT NO. - 80139122	3,514.10
PEOPLE QUALIFIED COMMITTEE AFL-CIO	PEOPLE QUALIFIED COMMITTEE CHECK NO. - 00609771	5.00
POLICE GUILD LEGAL DEFENSE FUND	POLICE GUILD LEGAL DEFENSE ACH PMT NO. - 80139112	608.00
PRE-PAID LEGAL SERVICES INC LEGALSHIELD	PRE-PAID LEGAL SERVICE INC CHECK NO. - 00609773	319.28
REHN & ASSOCIATES SPOKANE CITY TREASURER	AW REHN-SEC 125 DEPENDENT CARE ACH PMT NO. - 80139130	5,494.26
REHN & ASSOCIATES SPOKANE CITY TREASURER	AW REHN-SEC 125 HEALTH ACH PMT NO. - 80139130	20,809.64
SPOKANE FIRE FIGHTERS BENEFIT TRUST	BENEFIT SOLUTIONS INC EE ACH PMT NO. - 80139137	73,481.58
SPOKANE FIRE FIGHTERS BENEFIT TRUST	BENEFIT SOLUTIONS MEDSFO EE ACH PMT NO. - 80139137	2,814.44
SPOKANE FIRE FIGHTERS BENEFIT TRUST	FIRE BENEFIT TRUST-VOL LIFE ACH PMT NO. - 80139138	584.30
SPOKANE FIRE FIGHTERS BENEFIT TRUST	MEDFCH (EE) ACH PMT NO. - 80139137	939.12
SPOKANE POLICE BENEFIT ASSOC % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE BENEFIT ASSOC ACH PMT NO. - 80139132	397.50
SPOKANE POLICE CHAPLAIN ASSOCIATION	POLICE CHAPLIN ASSOC ACH PMT NO. - 80139133	3,348.00
SPOKANE POLICE GUILD FRATERNAL ORDER OF POLICE	POLICE GUILD FRAT ORDER OF POL ACH PMT NO. - 80139141	825.66
SPOKANE POLICE GUILD LONG TERM DISABILITY	POLICE GUILD LTD ACH PMT NO. - 80139135	19,630.00
SPOKANE POLICE K-9 MEMBERSHIP FUND	POLICE K9 MEMBERSHIP FUND ACH PMT NO. - 80139134	175.00

HONORABLE MAYOR
AND COUNCIL MEMBERS

03/24/25
PAGE 39

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE POLICE SWAT TEAM %SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE SWAT TEAM ACH PMT NO. - 80139143	610.00
SPOKANE POLICE TACTICAL TEAM % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE TACTICAL TEAM ACH PMT NO. - 80139145	548.00
STANDARD INSURANCE COMPANY	STANDARD INSURANCE CO(VL/E)	

	ACH PMT NO. - 80139142	11,053.25
STANDARD INSURANCE COMPANY	STANDARD LIFE INS-VL/D CHILD ACH PMT NO. - 80139142	179.60
STANDARD INSURANCE COMPANY	STANDARD LIFE INS-VL/D SPOUSE ACH PMT NO. - 80139142	2,665.30
STATE DISBURSMENT UNIT ATTN: EMPLOYER PAYMENTS	STATE DISBURSEMENT UNIT CHECK NO. - 00609780	862.58
UNITED STATES TREASURY INTERNAL REVENUE SERVICE/ ACS	UNITED STATES TREASURY CHECK NO. - 00609781	12.50
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	FICA WITHHOLDING-CITY CHECK NO. - 00609782	343,772.18
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	FIT WITHHOLDING-CITY CHECK NO. - 00609782	993,489.05
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	MEDI WITHHOLDING-CITY CHECK NO. - 00609782	141,539.32
US BANK TRUST NA OR CITY OF SPOKANE	CITY RETIREMENT SYSTEM ACH PMT NO. - 80139146	595,561.41
VOYA FINANCIAL LOAN REPAYMENT	VOYA LOANS CHECK NO. - 00609783	3,977.15
WA GET PROGRAM	WA GET PROGRAM CHECK NO. - 00609784	375.00
WA ST COUNCIL OF CITY & COUNTY EMPLOYEES	WA ST COUNCIL OF CITY&CO EMPL ACH PMT NO. - 80139150	32,697.02
WA STATE SUPPORT REGISTRY OR CITY OF SPOKANE TREASURER	WA STATE CHILD SUPPORT CHECK NO. - 00609785	17,138.98
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	DEPT OF RET SYS-LEOFF 2 CHECK NO. - 00609786	669,215.06
WESTERN STATES POLICE MEDICAL TRUST	NW PUBLIC EMP MEDICAL TRUST CHECK NO. - 00609787	975.00
WSCCCE, AFSCME, AFL-CIO	WSCCCE AFSCME AFL CIO ACH PMT NO. - 80139151	366.30

TOTAL FOR 6960 - SALARY CLEARING FUND NEW		3,484,981.13

TOTAL CLAIMS		11,230,783.54

STANDING COMMITTEE MINUTES
City of Spokane
Urban Experience Committee
City Council Chambers
January 13, 2025

Call to Order: 12:01PM

Recording of the meeting may be viewed here: <https://vimeo.com/1046564294>

Attendance

Committee Members Present:

Council Member Bingle (Chair), Council President Wilkerson, Council Member Cathcart, Council Member Zappone, Council Member Dillon, Council Member Klitzke, Council Member Navarrete

Others Present: Christopher Wright, Shae Blackwell

Agenda Items

Discussion items

1. Hope House Update
 - Action taken
Presentation and Discussion only.
2. Monthly Permit Report
 - Action taken
Presentation and Discussion only.
3. Update On Periodic Update To The Comprehensive Plan Work Plan
 - Action taken
Presentation and Discussion only.
4. Multilingual Recruitment Ordinance
 - Action taken
Discussion only.
5. Climate Building Act Discussion
 - Action taken
Topic moved to future meeting.
6. Arborist Ordinance Update
 - Action taken
Discussion only.
7. Boards, Committees and Commission Updates
 - Action taken

Information sharing and discussion only.

Consent items

1. Eviction Prevention Fund Subcontract Approval (CHHS)
2. Amending Ordinance C-22382 (Development Services Center)
3. Hazmat Air Monitors Equipment Purchase (SFD)
4. Multi-Family Tax Exemption Conditional Agreement (Planning and Economic Development)

Executive session

None.

Adjournment

The meeting adjourned at 1:10PM

Minutes prepared and submitted for publication in the April 2, 2025, issue of the Official Gazette.

Shae Blackwell, Legislative Assistant

Approved by City Council on March 31, 2025.

Betsy Wilkerson
City Council President

Attest:

Terri L. Pfister
City Clerk

**Agenda Sheet for City Council:****Committee:** Urban Experience **Date:** 03/10/2025**Committee Agenda type:** Discussion**Date Rec'd**

2/27/2025

Clerk's File #

RES 2025-0021

Cross Ref #

ORD C36658

Project #**Council Meeting Date:** 03/31/2025**Submitting Dept**

DEVELOPMENT SERVICES CENTER

Bid #**Contact Name/Phone**

ELDON BROWN 6305

Requisition #**Contact E-Mail**

EBROWN@SPOKANECITY.ORG

Agenda Item Type

Resolutions

Council Sponsor(s)

JBINGLE KKLITZKE

Sponsoring at Administrators Request

NO

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

4700 – VACATION OF LATAH PLACE BETWEEN INLAND EMPIRE AND THE

Agenda Wording

Resolution to set a public hearing time for the right-of-way vacation application.

Summary (Background)

Adjacent property owners have applied to vacate a portion of an existing alleyway in order to accommodate future development. City staff has collected comments from franchised private utility companies and City departments. If City Council decides to vacate this alley, Engineering recommends that the alley be vacated subject to the conditions that are listed at the bottom of the Staff Report.

What impacts would the proposal have on historically excluded communities?

NA

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?

NA

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

NA

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?

NA

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
Revenue \$ 8,155.70	# 3200-49199-99999-39510
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Funding Source N/A	
Funding Source Type Select	
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence	One-Time
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	
Dept Head	MACDONALD, STEVEN
Division Director	MACDONALD, STEVEN
Accounting Manager	ZOLLINGER, NICHOLAS
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
Distribution List	
	ebrown@spokanecity.org
mnilsson@spokanecity.org	tpalmquist@spokanecity.org
edjohnson@spokanecity.org	akiehn@spokanecity.org

RESOLUTION 2025-0021

WHEREAS, on May 19, 2024 the Spokane City Council received a petition for the vacation of Latah Place between Inland Empire Way and the Union Pacific Railroad, in the City of Spokane from owners having an interest in real estate abutting the above right-of-way; and

WHEREAS, it was determined that the petition was signed by the owners of more than two-thirds of the property abutting Latah Place between Inland Empire Way and the Union Pacific Railroad, in the City of Spokane; and

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

NOW, THEREFORE,

The City Council does hereby resolve the following:

That hearing on the petition to vacate Latah Place between Inland Empire Way and the Union Pacific Railroad, in the City of Spokane will be held in front of the City Council at 6:00 P.M. or as soon thereafter as possible on April 28, 2025, and the City Clerk of the City of Spokane is instructed to proceed with all proper notice according to State law.

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

City Clerk

Approved as to form:


Assistant City Attorney

P2403764VACA




Right-of-way Description:
Latah Place between the west line of the BNSF Railroad RW and the west line of Lot 3, Block 11 of the Plat of Cannon Hill Addition

Legend

 Proposed Vacation

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



**Agenda Sheet for City Council:****Committee:** Urban Experience **Date:** 03/10/2025**Committee Agenda type:** Discussion**Date Rec'd**

3/5/2025

Clerk's File #

RES 2025-0022

Cross Ref #**Project #****Council Meeting Date:** 03/31/2025**Submitting Dept**

PLANNING & ECONOMIC

Bid #**Contact Name/Phone**

SPENCER 509-625-6097

Requisition #**Contact E-Mail**

SGARDNER@SPOKANECITY.ORG

Agenda Item Type

Resolutions

Council Sponsor(s)

KKLITZKE BWILKERSON

Sponsoring at Administrators Request

NO

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

0650 - 2025-26 PLAN COMMISSION WORK PROGRAM

Agenda Wording

0650 2025-26 Plan Commission Work Program

Summary (Background)

City Council regularly approves updates to the Work Plan to provide direction to the Plan Commission on work items that should be addressed by the work of Plan Commission. Items on the Work Plan include the annual Comprehensive Plan Work Program, as well as additional studies and code amendments.

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?

The municipal code requires that Council adopt a work program for Plan Commission on a regular basis.

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 \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
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	GARDNER, SPENCER
Accounting Manager	ZOLLINGER, NICHOLAS
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
Distribution List	
	sgardner@spokanecity.org
smacdonald@spokanecity.org	eking@spokanecity.org

RESOLUTION NO. 2025-0022

A RESOLUTION establishing the Plan Commission Work Program for 2025/2026

WHEREAS, pursuant to SMC 4.12.080, the City Council adopts by resolution an annual work program, which assigns certain policy and planning issues for consideration by the Plan Commission; and

WHEREAS, SMC 4.12.080 requires that the Plan Commission shall, when requested by City Council resolution, solicit information and comment from the public about planning goals and policies or plans for the City, and report to the City Council its recommendations and a summary and analysis of the comments received from the public; and

WHEREAS, the City Council and the Plan Commission met on October 23, 2024 to review and discuss the proposed Plan Commission 2025/2026 Work Program; and

WHEREAS, following the joint meeting of the City Council and the Plan Commission, the City Council determined there are additional matters deserving of Plan Commission review, including modifications to city street addressing requirements, requesting that the elements of the comprehensive plan update include neighborhood retail, and an Update to the Complete Streets Ordinance;

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby adopts the Plan Commission 2025/2026 Work Program as set forth in Attachment A and approves of the work program for assigned policy and planning issues for consideration by the Plan Commission for 2025/2026.

BE IT ALSO RESOLVED that the City Council recognizes that work assignments can change throughout the year and, therefore, calls upon the President of the Plan Commission, the Planning Director, and the City Council liaison to the Plan Commission to coordinate the implementation of the work program.

Adopted by the City Council this ____ day of _____, 2025.

City Clerk

Approved as to form:

Assistant City Attorney

Attachment A 2025-26 Plan Commission Work Program Priorities		
Project Name	Start/Status	Plan Commission Review
State-mandated development code and comp plan updates		
HB 1110 follow-up work	Ongoing	Ongoing
HB 1337 ADU updates	Q4-2024	TBD
HB 1220 (see housing availability item in Comp Plan below)	N/A	N/A
HB 1293 Design standards updates	Q1-2025	2025-2026
HB 1181 (see Climate Planning item in Comp Plan below)	N/A	N/A
Off-Premises Signs	TBD	TBD
Off-Premises Alcohol Outlets	TBD	TBD
Shoreline Master Program - Vegetation (Donna)	Q2-2024	Q3-2024
2026 Comprehensive Plan update		
Levels of service / Capital Facilities Planning	In progress	2025-2026
Study of housing availability at various income levels	In progress	2025-2026
Climate planning	In Progress	2025-2026
Development of growth alternatives/EIS process	In Progress	2025-2026
Home-based occupation update	Periodic update	2025-2026
Expand legacy business rules to allow for expansion	Periodic update	2025-2026
Critical areas	Periodic update	2025-2026
Neighborhood mixed use/Neighborhood retail	Periodic update	2025-2026
Downtown height limits	In Progress	2025-2026
Tree canopy (street trees and tree protection)	TBD	TBD
Paper Cuts	Ongoing	Ongoing
Pacific Avenue Greenway	In Progress	Q1-2025
Subarea planning		
5th Avenue subarea plan	In Progress	2025
Latah TIF and subarea plan	Q1-2025	2025
Hillyard subarea plan	In Progress	Q1-2025
West Central Infrastructure Planning and Design	In progress	N/A
Division Corridor T.O.D. Study (incl. North Town)	In Progress	TBD
20 Year - Water Capital Facilities Element Update	TBD	TBD
20 Year - Sewer Capital Facilities Element Update	TBD	TBD
Neighborhood Plans		
Minnehaha, Shiloh Hills, Balboa / S. Indian Trail	TBD	TBD
In-fill Addressing Standards	Q2 - 2025	2025
Title 17 Complete Streets Ordinance Update	TBD	TBD
2025-26 Mandated / Annual Projects		
6-Year Transportation Program Update - Consistency Review	In Progress	Q3-2024
6-Year City-Wide Capital Program Update - Consistency Review	In Progress	Q3-2024
2025 Annual Comp Plan Amendments	Suspended	Suspended
2026 Annual Comp Plan Amendments	Suspended	Suspended
Notes:		
Spokane County Urban Growth Area Mandatory Review - 2025 WA State Periodic Comprehensive Plan Update - June, 2026 Next WA State Shoreline Program Update - June, 2030		

**Agenda Sheet for City Council:****Committee:** Finance & Administration **Date:** 02/24/2025**Committee Agenda type:** Discussion**Date Rec'd**

2/17/2025

Clerk's File #

ORD C36647

Cross Ref #**Project #****Council Meeting Date:** 03/24/2025**Submitting Dept**

MAYOR

Bid #**Contact Name/Phone**

ADAM 6779

Requisition #**Contact E-Mail**

AMCDANIEL@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

PDILLON KKLITZKE

Sponsoring at Administrators Request

NO

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

0520 ANIMAL LICENSE CODE CLEANUP ORDINANCE

Agenda Wording

An ordinance recodifying a section relating to animals into the correct chapter; repealing SMC Chapter 10.24 and Section SMC 10.24.060; and adopting new Section 10.74.075 of the Spokane Municipal Code.

Summary (Background)

The Spokane City Council adopted Ordinance C36289 in 2022 which recodified several local statutes and created an independent Chapter entitled "Offenses Involving Animals". SMC Section 10.24.060 was inadvertently not transferred to this new chapter. This ordinance recodifies SMC 10.24.060 into the correct code chapter and repeals the duplicative Animals code chapter.

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?

N/A

Council Subcommittee Review

N/A

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 \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Funding Source	N/A
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

ORDINANCE NO. C36647

An ordinance recodifying a section relating to animals into the correct chapter; repealing SMC Chapter 10.24 and Section SMC 10.24.060; and adopting new Section 10.74.075 of the Spokane Municipal Code.

WHEREAS, the Spokane City Council adopted Ordinance C36289 in 2022 which recodified several local statutes and created an independent Chapter entitled “Offenses Involving Animals”; and

WHEREAS, SMC Section 10.24.060 was inadvertently not transferred to this new chapter; and

WHEREAS, this ordinance recodifies SMC 10.24.060 into the correct code chapter and repeals the duplicative Animals code chapter.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That Chapter 10.24 of the Spokane Municipal Code is repealed.

Section 2. That there is a new section 10.74.075 added to Chapter 10.74 of the Spokane Municipal Code to read as follows:

Section 10.74.075 Property Damage

No owner or custodian of any animal may cause or knowingly permit the animal to enter upon or do damage to any public park or any private premises to the injury of the owner or occupant of such premises.

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:** Finance & Administration **Date:** 02/24/2025**Committee Agenda type:** Discussion**Date Rec'd**

2/17/2025

Clerk's File #

ORD C36648

Cross Ref #**Project #****Council Meeting Date:** 03/24/2025**Submitting Dept**

MAYOR

Bid #**Contact Name/Phone**

ADAM 6779

Requisition #**Contact E-Mail**

AMCDANIEL@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

PDILLON KKLITZKE

Sponsoring at Administrators Request

NO

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

0520 ORDINANCE RELATING TO MECHANICAL NEWSPAPER DISPENSERS

Agenda Wording

An ordinance relating to mechanical newspaper dispensers; repealing Section 08.02.0212 and Chapter 10.38 of the Spokane Municipal Code.

Summary (Background)

Section 08.02.0212 of the Spokane Municipal Code outlines annual fees for each location of a mechanical newspaper dispenser, and Chapter 10.38 specifies the requirements for licensing and location of such dispensers. This Chapter also includes civil penalties for noise violations.

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?

N/A

Council Subcommittee Review

N/A

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 \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
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	SCOTT, ALEXANDER
Division Director	
Accounting Manager	BUSTOS, KIM
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
Distribution List	
	amcdaniel@spokanecity.org

ORDINANCE NO. C36648

An ordinance relating to mechanical newspaper dispensers; repealing Section 08.02.0212 and Chapter 10.38 of the Spokane Municipal Code.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That Section 08.02.0212 (Newspaper Dispensers) of the Spokane Municipal Code is repealed.

Section 1. That Chapter 10.38 (Mechanical Newspaper Dispensers) of the Spokane Municipal Code is repealed.

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:** Finance & Administration **Date:** 02/24/2025**Committee Agenda type:** Discussion**Council Meeting Date:** 03/24/2025

Date Rec'd		2/18/2025
Clerk's File #		ORD C36649
Cross Ref #		
Project #		
Submitting Dept	MAYOR	Bid #
Contact Name/Phone	ADAM 6779	Requisition #
Contact E-Mail	AMCDANIEL@SPOKANECITY.ORG	
Agenda Item Type	First Reading Ordinance	
Council Sponsor(s)	PDILLON KKLITZKE	
Sponsoring at Administrators Request	NO	
Lease? NO	Grant Related? NO	Public Works? NO
Agenda Item Name	0520 ORDINANCE RELATING TO PURCHASING AND CONTRACTS	

Agenda Wording

This proposed ordinance seeks to align and make consistent the naming of the Purchasing and Contracts Department and Director of Purchasing and Contracts in the Spokane Municipal Code and operational documents.

Summary (Background)

Current SMC refers to "Contracts and Purchasing" and the "Contracts and Purchasing Director." This ordinance will align SMC with budget and operational practices which refer to "Purchasing and Contracts" for both its department and director.

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?

N/A

Council Subcommittee Review

N/A

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 \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
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	SCOTT, ALEXANDER
Division Director	
Accounting Manager	BUSTOS, KIM
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
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ORDINANCE NO. C36649

An ordinance relating to the Purchasing & Contracts department and Director of Purchasing and Contracts; amending Sections 03.01A.315, 07.06.020, 07.06.030, 07.06.035, 07.06.097, 07.06.155, 07.06.160, 07.06.170, 07.06.173, 07.06.190, 07.06.200, 07.06.220, 07.06.270, 07.06.290, 07.06.310, and 07.06.330 of the Spokane Municipal Code.

WHEREAS, the City Budget describes the Purchasing and Contracts department, and operational documents refer to the Purchasing and Contracts department; and

WHEREAS, SMC 03.01A.315 and other sections of the Spokane Municipal Code refer to the Contracts & Purchasing department; and

WHEREAS, this proposed ordinance seeks to align and make consistent the naming of the Purchasing and Contracts Department and Director of Purchasing and Contracts in the Spokane Municipal Code and operational documents.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That Section 03.01A.315 of the Spokane Municipal Code is amended to read as follows:

Section 03.01A.315 (~~Contracts and Purchasing~~) Purchasing and Contracts Department

- A. The (~~Contracts and Purchasing~~) Purchasing and Contracts Department is a financial administrative department responsible for the administration and operational support to program managers including contract engagement and compliance monitoring, relative performance and financial tracking, and budget review. Additionally, the department is responsible for the procurement of public works, goods and services by competitive bid, quote or proposal; processing purchase orders and contracts; managing inventories; and the disposal of surplus property.
- B. The department director, Director of Purchasing and Contracts, shall act as the Chief Compliance & Procurement Officer for all City activities involving purchasing.

Section 2. That Section 07.06.020 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.020 Designees

Reference to the Mayor, City Clerk or (~~Contracts and Purchasing Director~~) Director of Purchasing and Contracts includes their respective designees.

Section 3. That Section 07.06.030 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.030 Guidelines

The (~~Contracts and Purchasing Director~~) Director of Purchasing and Contracts is authorized to establish procedures to serve as guidelines for the implementation of this chapter.

Section 4. That Section 07.06.035 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.035 “Committee to Receive Bids” Defined

The committee to receive bids consists of the (~~Contracts and Purchasing Director~~) Director of Purchasing and Contracts and the City Clerk. The committee receives bids and refers them to the department requesting the work, or the purchaser, for evaluation and recommendation to the City Council for acceptance or rejection. In the case of a joint bid with another governmental agency, only one (1) committee member need be present to receive bids.

Section 5. That Section 07.06.097 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.097 Use of Credit Cards

- A. The Director of Finance, Treasury and Administration maintains a credit card account with a suitable financial institution.
- B. The (~~Contracts and Purchasing Director~~) Director of Purchasing and Contracts distributes cards to such employees as appropriate for their use in making small purchases.
- C. Should a charge be disallowed, the charging employee must pay the amount of any disallowed charge to the City immediately. Should the employee fail to timely pay, the City has a lien against any sums payable to the employee, including wages.

- D. Use of procurement cards is subject to such rules and regulations as detailed in the City's policies and procedures. A card may not be used for cash advances.

Section 6. That Section 07.06.155 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.155 Bid Protests

A. Definitions.

1. "Bid Protest" means a written objection by an interested party to a solicitation issued by an agency for bids for a proposed contract for Public Works or a written objection by an interested party to a proposed award or the award of such a contract (31 U.S.C. Section 3551[1]). If the protest does not meet the time or content requirements, the (~~Contracts and Purchasing Director~~) Director of Purchasing and Contracts may reject the protest.
2. "Interested Party" means any party person (a) who is an actual bidder or prospective bidder or offeror whose direct economic interest would be affected by the award of the contract or by the failure to award (31 U.S.C. Section 3551((2)).
3. "Filing of a Bid Protest" – any interested party may file a bid protest on a Public Works project which is the subject of competitive bids on the basis that the City has failed to comply with applicable Federal or State law or with local regulations. Valid bid protests shall be heard by City Council. The protest must be filed in accordance with the timing requirements set forth in this subsection herein, and must include:
 - a. The name, address, telephone numbers of the protestor;
 - b. The number of the specification/contract solicitation;
 - c. All information indicating the protestor is an interested party;
 - d. A written statement of the grounds for the protest and in particular the Federal, or State law or local regulation alleged to have been violated. This statement should be accompanied by any relevant support documentation, and a statement regarding the course of action the protestor desires that (~~Contracts and Purchasing Director~~) Director of Purchasing and Contracts take.
 - e. All information establishing the timelines of the protest; and
 - f. The signature of the protestor.

- B. Any bid protest must be filed within five (2) days of bid opening
- C. Upon receipt of a proper filing of a bid protest regarding the award of a contract, the City will not issue a notice to proceed to the contractor until the protest has been resolved, unless the work is necessary to protect the interests of the City.
- D. A decision on a protest will be made as expeditiously as possible after receiving all relevant information. The ~~((Contracts and Purchasing Director))~~ Director of Purchasing and Contracts reserves the right to proceed with the appropriate action in the procurement process or under the contract in the following cases:
 - 1. Where the Public Works project is urgently required;
 - 2. Where the ~~((Contracts and Purchasing Director))~~ Director of Purchasing and Contracts determines that protest was frivolous; and
 - 3. Where delivery or performance will be unduly delayed or other undue harm will occur, by failure to make the award promptly.
- E. All valid protests will be forwarded to City Council for review and the City shall not execute a contract for the project with anyone other than the protesting bidder without first providing at least two (2) full business days' written notice of the City's intent to execute a contract for the project; provided, that the protesting bidder submits notice in writing of its protest no later than two (2) full business days following bid opening (RCW 39.04.105).
- F. The determination by the City Council on a bid protest is final and may not be appealed.

Section 7. That Section 07.06.160 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.160 Alternatives to Public Bidding

- A. When it is considered impractical to initially prepare a procurement description to support an award based upon price, the ~~((Contracts and Purchasing Director))~~ Director of Purchasing and Contracts and the requesting department may utilize a Request for Information (RFI) or a Request for Proposals (RFP), including in appropriate cases design-build proposals. The information received in response to the requests may serve as the basis for a future ITB or as the basis for competitive negotiation.
- B. When the City pursues an alternative Public Works contracting procedure, such as for design-build proposals or procurement under an approved general contractor/construction manager ("GC/CM") procurement method pursuant to

Chapter 39.10 RCW, the City shall include, as part of the evaluation factors for all Requests for Qualifications (RFQ), the firm's proximity to the project location.

Section 8. That Section 07.06.170 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.170 Sole Source Procurement

The City Council by resolution may, for contracts above the Minor Contract threshold, waive public bid requirements for purchases:

- A. Public Works and services that are clearly and legitimately limited to a single source of supply as determined by documented research;
- B. Public Works and services involving special facilities or market conditions;
- C. of insurance or bonds; or
- D. of pharmaceuticals

The (~~Contracts and Purchasing Director~~) Director of Purchasing and Contracts conducts negotiations, as appropriate, as to price, delivery and terms.

Section 9. That Section 07.06.173 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.173 Purchase of Used Goods

- A. The City Council may authorize the purchase of used goods without public bidding if the requesting department and (~~Contracts and Purchasing Director~~) Director of Purchasing and Contracts have fully justified the acquisition of the used goods without bidding.
- B. Justification requires using independent appraisals to establish that the proposed purchase price is not above the fair market value of the goods.
 - 1. At least two appraisals will be done whenever possible, but in no event may there be fewer than one (1).
 - 2. The appraisals are to be made by competent persons, not associated with either the prospective seller or the City, who are knowledgeable of the goods' market value.

Section 10. That Section 07.06.190 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.190 Minor Procurement

- A. Procurements not subject to public bid shall be made with such competition as is practicable under the circumstances and as provided by the City's policies and procedures. Procurement requirements may not be artificially divided so as to constitute a minor procurement under this section.
- B. In accordance with state law, the City or third-party vendor shall at least twice a year publish a notice of the existence of vendor lists and solicit the names of vendors for the lists. In accordance with state law, the ~~((Contracts and Purchasing Director))~~ Director of Purchasing and Contracts shall establish a procedure for securing appropriate quotations from vendors.
- C. The mayor on a case-by-case basis may authorize securing in the open market, without quotation, any supplies, materials, equipment or services when the delay and expense in handling quotations would not be advantageous to the City.

Section 11. That Section 07.06.200 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.200 Cancellation of Invitations for Bids

An ~~((ITB))~~ invitation to bid may be canceled, or any and all bids may be rejected in whole or in part, when the ~~((Contracts and Purchasing Director))~~ Director of Purchasing and Contracts determines that it is in the best interests of the City. The City Council also may reject any or all bids prior to formal award of the contract.

Section 12. That Section 07.06.220 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.220 Specifications – Maximum Practicable Competition

- A. All specifications are to be drafted to promote overall economy for the intended purposes and encourage competition while satisfying the City's needs, and not be unduly restrictive.

- B. In following the obligations of this section, the (~~Contracts and Purchasing Director~~) Director of Purchasing and Contracts may consider lease, lease-purchase or purchase methods of procurement.

Section 13. That Section 07.06.270 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.270 Purchase Order Contracts

The (~~Contracts and Purchasing Director~~) Director of Purchasing and Contracts is designated to execute Purchase Order (PO) contracts in a representative capacity for the Mayor, except contracts:

- A. which have been publicly bid; and
- B. exceeding the then current Minor Contract threshold, in a twelve-month period require prior City Council approval.

Section 14. That Section 07.06.290 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.290 Selection Process

- A. In the procurement of Architect, Engineer, and Land Surveyor services, the (~~Contracts and Purchasing Director~~) Director of Purchasing and Contracts encourages firms engaged in the lawful practice of their profession to submit annually a Statement of Qualifications (SOQ) and performance data.
- B. Current (~~SOQ~~) Statement of Qualifications and performance data on file with the (~~Purchasing Director~~) Director of Purchasing and Contracts or third-party manager, together with those that may be submitted by other firms regarding the proposed project, are evaluated by the City to determine the most qualified professional service provider for the proposed project.
- C. Discussions with one or more firms regarding anticipated concepts and the relative utility of alternative methods of approach for furnishing the required services are conducted and the selection is made from those discussions, based upon criteria established by the City, of the firm deemed to be the most highly qualified to provide the services required for the proposed project.

Section 15. That Section 07.06.310 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.310 Bid Security - Public Works

A. When Required.

Bid security is required for all public bidding of Public Works contracts. Bid security is a bond provided by a surety company authorized to do business in the state of Washington, or the equivalent in cash, or otherwise supplied in a form satisfactory to the City. Nothing herein prevents the requirement of such security on Public Works contracts under the public bid limits when the circumstances warrant.

B. Amount of Bid Security.

Bid security is at least five percent (5%) of the total amount of the bid.

C. Rejection of Bids for Noncompliance with Bid Security Requirements.

When the ITB requires security, noncompliance requires that the bid be rejected unless it is determined that the bid fails to comply in a nonsubstantial manner with the security requirements.

D. Withdrawal of Bids.

After the bids are opened they are irrevocable for the period specified in the ITB. If a bidder is permitted to withdraw its bid before award, no action is had against the bid or the bid security. Withdrawal of inadvertently erroneous bids before or after award or cancellation of awards or contracts based on such bid mistakes may be permitted. Except as otherwise provided by regulation, all decisions to permit the withdrawal of bids, or to cancel awards or contracts based on bid mistakes, shall be supported by a written determination made by the ~~((Purchasing Director))~~ Director of Purchasing and Contracts.

Section 16. That Section 07.06.330 of the Spokane Municipal Code is amended to read as follows:

Section 07.06.330 Bid and Performance Bonds on Purchase and Other Contracts

A. Bid and performance bonds or other security may be requested for purchase contracts and other contracts as the ~~((Contracts and Purchasing Director))~~ Director of Purchasing and Contracts or requesting department deems advisable to protect the City's interest.

B. Bid or performance bonds are not to be used as a substitute for a determination of a bidder or offeror's responsibility.

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:** Finance & Administration **Date:** 02/24/2025**Committee Agenda type:** Discussion**Date Rec'd**

2/18/2025

Clerk's File #

ORD C36651

Cross Ref #**Project #****Council Meeting Date:** 03/24/2025**Submitting Dept**

MAYOR

Bid #**Contact Name/Phone**

ADAM 6779

Requisition #**Contact E-Mail**

AMCDANIEL@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

PDILLON KKLITZKE

Sponsoring at Administrators Request

NO

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

0520 GENERAL BUSINESS & REGULATORY LICENSE CODE CONSOLIDATION

Agenda Wording

The attached memo recommends the adoption of an ordinance to consolidate and streamline the City of Spokane's general business license and regulatory business licensing code into a single chapter, eliminate redundant and conflicting code language, repeal out-of-date licensing requirements, and clarify the City's regulatory authority under state law.

Summary (Background)

Executive Summary - Business License & Regulatory License Code Consolidation I. Background: The City of Spokane, like every city across the state, requires the licensing of most business activities. The City of Spokane also regulates and requires additional licensing or permitting of certain types of businesses and activities that have a "potential to cause social or economic evil" or "making extraordinary use of public property" through an annual regulatory business license (or permit). Business licensing is generally administered by the Finance and Administration Division although certain licensed or permitted activities are administered by other departments. Most cities in the state of Washington, including Spokane, are required to adopt certain model business license requirements and partner with the Department of Revenue's Business License Service for general business licensing. The State of Washington has established a definition for "engaging in business" that applies to businesses operating within the city limits as well as businesses physically located elsewhere but doing business in (or with) the city. II. Issue: The City's business license and regulatory licensing requirements are in separate sections of the code making it hard to follow specific requirements. Certain regulatory licensing requirements are no longer relevant. The current general business license code lacks clarity around a requirement to obtain a specific city of Spokane endorsement. The code also lacks clarity around the authority and circumstances that a business license or regulatory license may be revoked, suspended, or not renewed and how that decision may be appealed. The lack of clear standards and clarity under these code sections can create confusion for current and prospective business owners and the staff implementing these code sections.

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?

N/A

Council Subcommittee Review

N/A

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 \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
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	SCOTT, ALEXANDER
Division Director	
Accounting Manager	BUSTOS, KIM
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
Distribution List	
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nzollinger@spokanecity.org	



Memorandum

Office of the Mayor

DATE:

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

TO: Councilmember Paul Dillon – Chair, Finance and Administration Committee

RE: General Business and Regulatory License Code Consolidation Ordinance

This memo recommends the adoption of an ordinance to consolidate and streamline the City of Spokane’s general business license and regulatory business licensing code into a single chapter, eliminate redundant and conflicting code language, repeal out-of-date licensing requirements, and clarify the City’s regulatory authority under state law.

Executive Summary – Business License & Regulatory License Code Consolidation

I. **Background:** The City of Spokane, like every city across the state, requires the licensing of most business activities. The City of Spokane also regulates and requires additional licensing or permitting of certain types of businesses and activities that have a “potential to cause social or economic evil” or “making extraordinary use of public property” through an annual regulatory business license (or permit). Business licensing is generally administered by the Finance and Administration Division although certain licensed or permitted activities are administered by other departments.

Most cities in the state of Washington, including Spokane, are required to adopt certain model business license requirements and partner with the Department of Revenue’s Business License Service for general business licensing. The State of Washington has established a definition for “engaging in business” that applies to businesses operating within the city limits as well as businesses physically located elsewhere but doing business in (or with) the city.

II. **Issue:** The City’s business license and regulatory licensing requirements are in separate sections of the code making it hard to follow specific requirements. Certain regulatory licensing requirements are no longer relevant. The current general business license code lacks clarity

around a requirement to obtain a specific city of Spokane endorsement. The code also lacks clarity around the authority and circumstances that a business license or regulatory license may be revoked, suspended, or not renewed and how that decision may be appealed. The lack of clear standards and clarity under these code sections can create confusion for current and prospective business owners and the staff implementing these code sections.

III. Policy Recommendations

The Council should adopt an ordinance to consolidate the general business license and regulatory license code into a single code chapter for clarity. The ordinance will eliminate conflicting code and regulatory requirements that are no longer enforceable or relevant. This ordinance will streamline licensing procedures for better understanding to current and prospective business owners and City staff tasked with implementing these codes.

Proposed Ordinance Table of Contents

- Section 1. Repeals SMC Chapter 04.04
- Section 2. Amends SMC 08.01.020
- Section 3. Repeals SMC 08.01.025
- Section 4. Amends SMC 08.01.070
- Section 5. Amends SMC 08.01.090
- Section 6. Repeals SMC 08.01.110
- Section 7. Amends SMC 08.01.120
- Section 8. Repeals SMC 08.01.130
- Section 9. Amends SMC 08.01.150
- Section 10. Amends SMC 08.01.160
- Section 11. Repeals SMC 08.01.200
- Section 12. Repeals SMC 08.01.210
- Section 13. Amends SMC 08.01.220
- Section 14. Repeals SMC 08.01.230
- Section 15. Repeals SMC 08.01.320
- Section 16. Establishes SMC 08.01.321

Section 1. Repeals SMC 04.04 - Special Administrative Procedures – Licensing

This repeals SMC 04.04 to consolidate into the Business Registrations SMC chapter 08.01.

- The definitions of the ‘Licensing’ code (SMC 04.04.010) are incorporated into the Business Registration Definitions section (SMC 08.01.020)
- SMC 04.04.020 (Activities Requiring Registrations and Licenses) is established into a new section within the Business Registrations chapter – SMC 08.01.071
- SMC 04.04.030 (Application Procedure) is already established in SMC 08.01. Certain regulatory licenses have additional application procedures outlined in their respective SMC chapter under the License Code in Title 10.



- SMC 04.04.040 (Functions of License Officer) is distributed throughout SMC 08.01 and the respective Title 10 License Code chapters.
- SMC 04.04.050 (Refusal to issue, revocation of, or refusal to renew business license) is consolidated into a new section SMC 08.01.321 in the Business Registrations chapter.
- SMC 04.04.060 (Record of Licenses) is not necessary as the requirements for specific regulatory licenses are outlined in the respective License Code chapter in SMC Title 10.
- SMC 04.04.070 (Responsibilities of Licensees) is not necessary as these requirements are already included in the Business Registrations chapter SMC 08.01 or outlined in the respective License Code chapter in SMC Title 10.
- SMC 04.04.080 (Orders to Comply) is duplicative of the generalized procedures of refusal to issue, revocation of, or refusal to renew a business license.
- The hearing and appeal process for licensees and applicants who have licenses denied, revoked, or refused to be renewed (SMC 04.04.090 and SMC 04.04.100) are added to a new section SMC 08.01.321.
- The term of the license (SMC 04.4.110) is duplicative and incorporated into SMC 08.01.070.

Section 2. Amends SMC 08.01.020 (Definitions)

- This section assumes the relevant definitions eliminated in the repeal of SMC 04.04.010.
- The definitions of “General Business License” and “Regulatory Business License”, as defined in RCW 35.090.010, are added to distinguish between the two types of licenses.
- This section also consolidates the definition of ‘Consumer Show’ which has a separated code section in SMC 08.01.025 that is no longer necessary.

Section 3. Repeals SMC 08.01.025 (Consumer Show Definitions)

This section eliminates SMC 08.01.025 (Consumer Show Definitions). These definitions are consolidated in the Definitions section of the Business Registrations chapter (SMC 08.01.020).

Section 4. Amends SMC 08.01.070 (Business Registration Required)

- This section clarifies that a Spokane city endorsement is required. This clarification is requested by the Finance and Administration Division as an estimated 5% of all

registered businesses operating in the city of Spokane do not have this endorsement.

- This section consolidates the Term of [Business] Registration section in SMC 08.01.130. This separated section is no longer necessary and is subsequently repealed in Section 9 of the ordinance.
- This section consolidates SMC 08.01.230 (Name or Location Change), which requires a business to update the general business license through the Business License Service of the Department of Revenue.

This section also consolidates all general business licenses and regulatory licensed activities into a singular class with the Chief Financial Officer (or their designee) serving as the single licensing officer unless otherwise designated.

For decades the City has regulated certain activities under a special regulatory business licensing procedure in SMC 04.04.

The current business license framework establishes three separate classes of licenses:

Class I licenses include: “ordinary vocations and businesses on private property by private means”;

Class II licenses include “activities which have a potential to cause social or economic evil, or useful occupations which may under certain circumstances become a public or private nuisance offensive or dangerous to health, safety, morals, or good order”; and

Class III licenses are activities involving the right-of-way (“claiming a private right in or making extraordinary use of public property”).

<u>Class I</u>	<u>Class II</u>	<u>Class III</u>
peddling merchandise, and	maintaining places and devices of amusement and entertainment facilities;	moving buildings;
solicitation of money or things of value.	keeping of animals;	operating cable television;
	building relocation;	certain contracting;
	certain contracting;	collecting garbage or commercial recyclables;
	commercial use and sale of fireworks;	distributing natural gas;
	private or special police;	maintaining mechanical newspaper vendors;
	dealing in used goods;	operating telephone and telegraph equipment;
	operating for-hire vehicles.	operating sidewalk cafes; and doing commercial tree work.



Nearly all activities requiring regulatory licenses also have a corresponding code chapter under the Regulation of Activities (SMC Title 10) License Code.

Additionally, SMC 04.04 assigns a designated licensing officer to each license class. However, not all regulatory licenses designate a licensing officer. Some licensing requirements designate a specific City official such as the Director of Solid Waste or fire official.

Unless designated, generally, the current licensing officer for Class I activities is the Chief Financial Officer while the Chief of Police serves as the licensing officer for Class II and Class III activities. The License Code further categorizes Licensing Officers by five suffixes. For example, a license with the suffix ‘E’ is licensed by the Director of Engineering Services. Under the current regulatory scheme, the Licensing Officer is responsible for reviewing license applications and has the authority to refuse to issue, revoke, or refuse to renew licenses based on specific criteria.

<u>License</u>	<u>SMC Title 10 Chapter</u>	<u>Licensing Officer</u>
Amusement Facilities	SMC 10.23A	Chief Financial Officer (IIA)
Animals	SMC 10.24	Chief of Police (II)
Commercial Tree Work	SMC 10.25	Chief Financial Officer (IIIA)
Building Moving and Relocation	SMC 10.26	Chief of Police (III)
Cable Communications Code	SMC 10.27A	Chief of Police (III)
Sidewalk Cafes	SMC 10.28	Director of Engineering Services (IIIE)
Contractors and Workers	SMC 10.29	Director of Engineering Services (IIE) ¹
1986 Fireworks Code	SMC 10.33A	“Fire Official”
Garbage Collection	SMC 10.35	Director of Solid Waste
Gas Transmission and Distribution	SMC 10.36	Chief of Police (III)
Mechanical Newspaper Vendors	SMC 10.38	Director of Engineering Services (III)
Special Police Officers	SMC 10.41A	Chief of Police (II)
Solicitation	SMC 10.42	Chief Financial Officer (I)
Telephone and Telegraph Construction	SMC 10.43	Director of Engineering Services (III)
Used Goods	SMC 10.45	Chief of Police (II)

There are also regulatory business licensing requirements within SMC Title 10 but are not listed under the Licensing code in SMC 04.04. Other activities requiring additional licensing include:

<u>License</u>	<u>SMC Title 10 Chapter</u>	<u>Licensing Officer</u>
For-Hire Transportation	SMC 10.34A	Chief Financial Officer

¹ While blasting licenses are licensed by the Director of Engineering Services. Boiler, and Heating Mechanics licenses are licensed by the Building Official (IIB).

Special Events	SMC 10.39	Chief of Police
Itinerant Vendors	SMC 10.40	None
Emergency Medical Transport	SMC 10.47	None
False Alarms	SMC 10.48	Chief of Police
Marijuana Producer, Processor and Retailer	SMC 10.50	None
Mobile Food Vendors	SMC 10.51	Director of Engineering Services (IIIE)
Fair Meal Delivery Requirements	SMC 10.515	None
Short Term Rentals	SMC 10.52	Director of Planning Services
Parklets and Streateries	SMC 10.55	Director of Engineering Services (IIIE)
Reality-Based Police Shows	SMC 10.56	None
Regulation of Residential Rental Housing	SMC 10.57	None ²

- This ordinance removes regulatory licensing requirements for animals. All animal licensing is currently regulated by Spokane County. The Animals chapter under the licensing code in SMC 10.24 will be repealed by ordinance. The one remaining section related to property damage by animals (SMC 10.24.060) will be incorporated into the new Animal code section (SMC 10.74). SMC 10.24.060 was inadvertently not included in the new Animal code section established in 2022.
- This ordinance also removes regulatory licensing requirements for mechanical newspaper dispensers. The subsequent chapter related to mechanical newspaper dispensers will be repealed (SMC 10.38) in another ordinance.
- Several regulated activities in Title 10 do not require an annual regulatory license or annual permit other than a general business license. These include Operating cable television (SMC 10.27A) Gas Transmission and Distribution (SMC 10.36), Special Events (SMC 10.39), Used Goods (SMC 10.45), Emergency Medical Transport (SMC 10.47), False Alarms (SMC 10.47), Marijuana Producer, Processor and Retailer (SMC 10.50), Reality-Based Police Shows (SMC 10.56).

Section 5. Amends SMC 08.01.090 (Exemptions)

- This section clarifies in the Section title that these exemptions refer to General Business License Exemptions.
- This section extends the business license exemption to farmers and gardeners selling, delivering, or peddling their produce. This exemption is provided by RCW 36.71.090.
- This section extends the business license exemption to school groups conducting occasional sales from temporary locations where the proceeds are used for school-related activities.
- This section extends the business license exemption to a City-initiated contractor who has no more than \$12,000 in contracts with the City.

² Code Enforcement is responsible for the registration and inspection process.



Section 6. Repeals SMC 08.01.110 (Registration – Class)

- With the consolidation of all business and regulatory licenses into a singular class, SMC 08.01.110 is no longer relevant.

Section 7. Amends SMC 08.01.120 (Registration – Application)

- This section removes specific form information and references the information solicited for a general business licensing is determined by the Department of Revenue.
- This section also clarifies that additional regulatory business license information is provided to the Taxes and Licenses Office (and therefore is outside of the Department of Revenue general business licensing process).

Section 8. Repeals SMC 08.01.130 (Term of Registration)

- The term of a general business license or regulatory business license is one year (as specified by RCW 35.22.282). This term length is incorporated into SMC 08.01.070 therefore SMC 08.01.130 is no longer necessary.

Section 9. Amends SMC 08.01.150 (Registration - Transfer)

- This section clarifies that both general business licenses and regulatory licenses are non-transferable.

Section 10. – Amends SMC 08.01.160 (Multiple Businesses or Locations)

- This section makes small non-substantive corrections and updates the general licensing officer to be the Chief Financial Officer in subsection 2 of the section.

Section 11. – Repeals SMC 08.01.200 (Businesses Within City)

- This SMC is duplicative to multiple sections including SMC 08.01.070 and SMC 08.01.195.

Section 12. – Repeals SMC 08.01.210 (Businesses Outside City)

- This SMC is duplicative to multiple sections including SMC 08.01.070 and SMC 08.01.195.

Section 13. – Amends SMC 08.01.220 (Temporary Business Registration – Itinerant Vendor Permit)

- This section makes no substantive changes (replacing the term division with office for the Taxes and Licenses Office)
- Clarifies temporary business licenses are temporary *general* business licenses.

Section 14. – Repeals SMC 08.01.230 (Name or Location Change)

- This SMC section is incorporated into SMC 08.01.070.

Section 15. – Repeals SMC 08.01.320 (Denial or Revocation of Business License – Illegal Activity)

- SMC 08.01.320, adopted by the City Council in 2023 (Ordinance C36444), focuses specifically on massage and reflexology businesses. Additionally, there are already criteria for the *refusal to issue, revocation of, or refusal to renew business licenses* in SMC 04.04.050. These sections are duplicative.
- This section repeals the specific language focused on massage and reflexology businesses and incorporates it into a consolidated section that encompasses all criteria for determining when the City may refuse to issue, revoke, or refuse to renew a general and/or regulatory business license.

Section 16. – New Section SMC 08.01.321 (Denial or Revocation of Business License – Illegal Activity)

- This section consolidates SMC 04.04.050 and SMC 08.01.320 into a single code section and adds the hearings and appeal process established in SMC 04.04.090 and SMC 04.04.100 into this section. This streamlines and standardizes the process of denying or refusing to renew a general business or regulatory license, as necessary.
- This section further clarifies that the City may deny, revoke, or refuse to renew business licenses for applicants or registrants who fail to comply with local, state, or federal law.

ORDINANCE NO. C36651

An ordinance consolidating the general business license and regulatory business license codes into a single code section; clarifying licensing requirements under state law; eliminating conflicting and duplicative code and regulatory requirements; repealing SMC Chapter 04.04 and SMC Sections 08.01.025, 08.01.110, 08.01.130, 08.01.200, 08.01.210, 08.01.230, and 08.01.320; adopting a new SMC Section 08.01.321; amending SMC Sections 08.01.020, 08.01.070, 08.01.090, 08.01.120, 08.01.150, 08.01.160, and 08.01.220 of the Spokane Municipal Code.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That SMC Chapter 04.04 (Special Administrative Procedures – Licensing) is repealed.

Section 2. That Section 08.01.020 is amended to read as follows:

Section 08.01.020 Definitions

Words are to be given their usual meaning except the following terms and their derivations have the meaning given when used in this chapter. When not inconsistent with the context, words used in the present tense include the future, words in the plural include the singular((,)) and words in the singular include the plural. The word “shall” is always mandatory and not merely directory.

A. “Business” includes all activities, occupations, trades, pursuits, professions, and matters located or engaged in within the city with the object of gain, benefit, or advantage to the registrant or to another person or class, directly or indirectly.

B. “Business License Service” means the office within the Washington State Department of Revenue handling the application for the City of Spokane general business licensing and issuing the document to registered taxpayers to display at the respective places of business.

((B)) C. “Certified B Corporation” means any for-profit company certified by the non-profit B Lab to meet rigorous standards of social and environmental performance, accountability, and transparency.

D. “City” means the City of Spokane.

E. “City Council” means the City Council of the City of Spokane

F. “Consumer show” is an organized exhibition, display, or show that lasts for not more than five consecutive days and involves ten or more exhibitors It includes those events that partake the character of a unified display as well as those that are open to the public or limited to a prospective clientele It does not include shows exempted under [SMC 8.01.090\(C\)](#).

1. A consumer show includes events that may occur:

- i. within a building,
- ii. within a connected set of buildings,
- iii. at parks or on grounds, or

2. The term “consumer show” includes in addition to its common meaning any of the following:

- i. An antique show, boat show, sports show, arts and crafts or hobby show, agricultural show, street fair, festival, consumer show, horticultural show, or industrial show.
- ii. An art exhibit, coin, stamp, or hobby show.
- iii. A home show or recreational vehicle show.
- iv. A commercial or business fair; or
- v. Any other show or exhibition of a similar nature.

3. “Consumer show” excludes a farmer’s market, “flea” market, antique mart, bazaar, or similar congregation of vendors and/or exhibitors that offer goods or services to the public at the same location on a recurrent basis more than four times per year or other events of similar character.

~~((G))~~ G. “Engaging in business” means commencing, conducting, or continuing in business, and also the exercise of corporate or franchise powers, as well as liquidating a business when the liquidators thereof hold themselves out to the public as conducting such business.

H. “General business license” has the same meaning as “General business license” in RCW 35.090.010.

~~((D))~~ I. “Gross income” means the total income to the registering entity from engaging in business within the city without any deductions for taxes, bad debt, or other deductions. It is not computed separately for each individual partner, principal, employee, or other constituent part of the registrant.

J. “Insignia”, or its singular number, “insigne”, is any tag, plate, badge, emblem, sticker or any other kind of device required for use in connection with any license.

((E)) K. "Itinerant Vendor", as used in this section is defined in [SMC 10.40.010](#).

L. "License" includes the words "permit" or "permittee" means the general privilege or the holder of any privilege, respectively, under this code or other law or ordinance.

M. "License officer" is the Chief Financial Officer or their designee, unless otherwise designated.

((F)) N. "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.

O. "Person" or "Persons" is meant to include individual natural persons, partnerships, joint ventures, societies, associations, clubs, trustees, trusts, or corporations.

((G)) P. "Personnel" means any person employed by or working for any business located within the city, and/or persons who perform any part of their duties within the city. This includes officers, owners, agents, or other staff functions.

1. All officers, agents, dealers, LLC members, etc., of a corporation or business trust, and all partners of a partnership are counted as personnel within this definition.
2. A sole proprietor, owner and spouse are not counted as personnel.
3. Each part-time or each temporary person must be counted as one personnel.
4. Volunteers are not counted as personnel in determining the business registration fee.

Q. "Premises" is meant to include all lands, structures, places, equipment, and appurtenances connected or used in any business, and any personal property or fixture used in connection with any business.

((H)) P. "Registrant" includes any person who:

1. Engages in business,
2. Is required to have a business license and/or registration,
3. Is liable for any license fee, registration fee, or tax, or

4. Performs any act for which a license fee, registration fee, or tax is imposed by this chapter.

R. “Regulatory business license” has the same meaning as “Regulatory business license” in RCW 35.090.010.

((t)) S. “Social Purpose Corporation” means a corporation that has elected to be governed as a social purpose corporation under chapter 23B.25 RCW.

Section 3. That Section 08.01.025 (Consumer Show Definitions) is repealed.

Section 4. That Section 08.01.070 is amended to read as follows:

Section 08.01.070 Business Registration Required

A. No person may engage in business in the ((City)) city of Spokane or with the City without first having obtained and being the holder of a valid annual business registration or temporary business registration with a Spokane city endorsement as provided in this chapter. Annual general business ((registrations)) licenses with a Spokane city endorsement shall be issued and registered through the Washington State Department of Revenue’s Business Licensing Service (BLS). A general business license is good for twelve months and must be renewed before expiration for the next twelve months. Any temporary registrations, to include itinerant vendor registrations shall be issued and registered by the City of Spokane ((taxes and licenses department)) Taxes and Licenses Office. In addition, persons whose activities fall within the definition of [SMC 10.40.010](#) must obtain an “itinerant vendor” permit as provided in [SMC 10.40.010](#), in addition to a business registration. A business ((registration)) license does not authorize illegal activities.

B. If a business changes names or locations during a registration year, it must notify the Washington State Business Licensing Service to obtain a new registration document to display in the place of business that reflects the change of name or location. A change of location may require the filing of a new application through the Business Licensing Service, as described in this chapter.

C. A person or business conducting the following activities shall register for an annual regulatory business license or obtain an annual permit in addition to obtaining a general business license and shall follow the requirements of the activity's respective chapter:

Annual Regulatory Licenses and Permits	Licensing Requirements
Amusement Facility License	SMC 10.23A
Commercial Tree License	SMC 10.25

Building Moving and Relocation Permit	SMC 10.26
Sidewalk Café Permit	SMC 10.28
Contractors and Workers Licensing: Blaster, Boiler Operator, Fire Equipment Servicer, Gas Hearing Mechanic	SMC 10.29
Fireworks Permit	SMC 10.33A
For-hire Vehicle Driver and For-hire Operator License	SMC 10.34A
Infectious Waste License	SMC 10.35
Itinerant Vendor License	SMC 10.40
Special Police Officer License	SMC 10.41A
Charitable Solicitation License	SMC 10.42
Telephone and Telegraph Construction Permit	SMC 10.43
Emergency Medical Transport Permit	SMC 10.47
Mobile Food Vendor License	SMC 10.51
Food Delivery License	SMC 10.515
Short Term Rental License	SMC 10.52
Parklets and Streateries Licenses	SMC 10.55
Residential Rental House License	SMC 10.57

Section 5. That Section 08.01.090 is amended to read as follows:

Section 08.01.090 General Business Exemptions

Unless otherwise provided, the following exemptions apply to the requirement to obtain a general business (~~(registration)~~) license with Spokane city endorsement under this chapter:

A. Presenters of a show, such as a trade show, that is directly associated with or ancillary to a convention or a major national meeting, when entry is limited to those attending the convention or meeting and the immediate family or associates of the conventioners.

B. Consumer Show Exhibitors.

Consumer show organizers remain responsible (~~(to purchase)~~) for purchasing a (~~(regular)~~) general business registration unless otherwise exempted.

C. Persons or entities otherwise subject to the requirement to obtain a business registration, but only to the extent such requirement arises from operating at locations operated or managed by an airport board pursuant to interlocal agreement arising under the authority of chapter 14.08 RCW, where such locations have been annexed to the city, said annexation taking effect on or after January 1, 2012; and

D. Where preempted by the federal or state constitution or laws.

E. Operators of market gardens under chapter [17C.380 SMC](#) or any farmer or gardener selling, delivering, or peddling any fruits, vegetables, berries, eggs, or any farm produce or edibles raised, gathered, produced, or manufactured by such person as described in RCW 36.71.090.

F. A school group conducting occasional sales from a temporary location when the proceeds from such sales are used for school-related activities.

G. A business or person in a City-initiated contractual relationship with one or more contracts with no more than \$12,000 in accumulated value.

Section 6. That Section 08.01.110 (Registration - Class) is repealed.

Section 7. That Section 08.01.120 is amended to read as follows:

Section 08.01.120 Registration – Application

A. The application for a general business license (~~((registration))~~) shall be made on forms (~~((which))~~) set forth by the (~~((:))~~) Washington State Department of Revenue through the Business License Service.

- ~~((1. name of the applicant,~~
- ~~2. applicant's residence,~~
- ~~3. place of business,~~
- ~~4. nature of the business,~~
- ~~5. number of personnel, and~~
- ~~6. amount of the registration fee.))~~

B. Applicants (~~((whose circumstances fall under the definition of SMC 10.40.010 must further disclose information as required in SMC 10.40.030))~~) engaging in businesses requiring an annual regulatory business license shall provide any additional information as required under its respective SMC chapter to the City of Spokane Taxes and Licenses Office.

Section 8. That Section 08.01.130 (Term of Registration) is repealed.

Section 9. That Section 08.01.150 is amended to read as follows:

Section 08.01.150 (~~Registration – Transfer~~) Transfer of Licenses

All general business (~~registrations~~) licenses and regulatory business licenses are personal and non-transferable. Whenever there is a change of ownership a new (~~registration~~) license must be applied for by the new owner as provided for in this chapter.

Section 10. That Section 08.01.160 is amended to read as follows:

Section 08.01.160 Multiple Businesses or Locations

- A. Except as otherwise provided in this paragraph, when a registrant operates two or more businesses in the City, or two or more business locations within the City, whether or not related, a separate City general business (~~registration~~) license is required for each business or business location. For purposes of this paragraph, a single registrant that is in the business of renting multiple residential real property units in Spokane may register as a single business(~~,~~) but must list all residential units by street address separately as required in [SMC 10.57.020\(B\)](#).
- B. If a single business has at least one permanent location in the (~~City~~) city and also conducts business on a temporary or seasonal basis from temporary or mobile locations, such as from portable stands or vehicles, the (~~registrant~~) must obtain a secondary location (~~registration~~) license for each such location or stand or vehicle directly from the City as provided in [SMC 8.01.070](#).
 - 1. To the extent such temporary or mobile activities include those activities defined in [SMC 10.40.010](#) (Itinerant Vendor Designation) the requirements of that chapter shall also apply.
 - 2. The (~~chief of police~~) Chief Financial Officer or their designee may temporarily suspend or relocate a secondary location (~~registration~~) license allowing business activity on or adjacent to a public street or other public place within the boundaries of a permitted special event under [chapter 10.39 SMC](#) when such business activity may conflict with the special event.

Section 11. That Section 08.01.200 (Businesses Within City) is repealed.

Section 12. That Section 08.01.210 (Businesses Outside City) is repealed.

Section 13. That Section 08.01.220 is amended to read as follows:

Section 08.01.220 Temporary General Business ((Registration)) License – Itinerant Vendor Permit

A. Temporary general business ((registrations)) licenses available for a period of ninety days or less shall be issued by the City of Spokane ((taxes and licenses division)) Taxes and Licenses Office.

B. All “itinerant vendor” permits per [SMC 10.40.010](#), shall be issued by the City of Spokane ((taxes and licenses division)) Taxes and Licenses Office. An “itinerant vendor” permit must be obtained in addition to a general business ((registration)) license (temporary or regular) per [SMC 10.40.010](#).

C. A school group conducting occasional sales from a temporary location when the proceeds from such sales are used for school-related activities are exempt from obtaining an itinerant vendor permit.

Section 14. That Section 08.01.230 (Name or Location Change) is repealed.

Section 15. That Section 08.01.320 (Denial or Revocation of Business License – Illegal Activity) is repealed.

Section 16. That there is a new Section 08.01.321 to read as follows:

Section 08.01.321 Denial, Revocation or Refusal to Renew License or Permit

A. The City of Spokane may refuse to issue, revoke, or refuse to renew any license issued under the provisions of this chapter. The City shall notify such applicant or registrant of the refusal to issue, revocation of, or refusal to renew and include on the notice what grounds such a decision was based. The City may refuse to issue, may revoke, or may refuse to renew any license issued under this chapter on one or more of the following grounds:

1. The applicant or registrant has not made good tender of the license fee, failed to comply with local, state, or federal laws or requirements, or is otherwise ineligible for the license;
2. The license was procured by fraud, or false representation of fact, or for the violation of, or failure to comply with, any of the provisions of this chapter by the person holding such license, or any of the person's servants, agents, or employees, while acting within the scope of their employment;

3. The property at which the business is located has been determined by a court to be a chronic nuisance property as provided in SMC 10.68;

4. The applicant or registrant is a person subject within the last ten years to a court order entering final judgment for violations of chapters 49.46, 49.48, or 49.52 RCW, and the judgment was not satisfied within 30 days of the later of either:

a. The expiration of the time for filing an appeal from the final judgment order under the court rules in effect at the time of the final judgment order, or

b. if a timely appeal is made, the date of the final resolution of that appeal and any subsequent appeals resulting in the final judicial affirmation of the findings of violations of chapters 49.46, 49.48, or 49.52 RCW.

5. Within the last ten years the applicant or registrant is a person subject to a final and binding citation and notice of assessment from the Washington State Department of Labor and Industries for violations of chapters 49.46, 49.48 or 49.52 RCW, and the citation amount and penalties assessed therewith were not satisfied within 30 days of the date the citation became final and binding.

6. An applicant or registrant has been convicted of an offense under Chapter 9A.88 RCW or a comparable law of another state, and no person convicted of an offense under Chapter 9A.60 RCW or a comparable law of another state, when such violation of Chapter 9A.60 RCW or comparable law of another state is related to the operation of a massage business or reflexology business as defined in RCW 18.108.010.

B. An applicant or registrant whose application has been denied, revoked, or refused to renew may file within fourteen days of the denial, revocation, or refusal to renew an appeal to the Hearing Examiner. The appeal shall contain a factual statement and legal grounds for the appeal and be filed with the City Clerk. The Hearing Examiner causes a verbatim record of testimony, and a file of documents introduced to be made and causes findings or conclusions on the issues in dispute to be made in writing as part of the record and affirms, overrules, modifies, or remands the decision appealed.

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:** Finance & Administration **Date:** 02/24/2025**Committee Agenda type:** Discussion**Date Rec'd**

2/18/2025

Clerk's File #

ORD C36652

Cross Ref #**Project #****Council Meeting Date:** 03/24/2025**Submitting Dept**

MAYOR

Bid #**Contact Name/Phone**

ADAM 6779

Requisition #**Contact E-Mail**

AMCDANIEL@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

PDILLON KKLITZKE

Sponsoring at Administrators Request

NO

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

0520 AN ORDINANCE CORRECTING MUNICIPAL CODE REFERENCES

Agenda Wording

An ordinance correcting municipal code references resulting from the streamlining of general business and regulatory licensing processes and procedures.

Summary (Background)

An ordinance correcting municipal code references resulting from the streamlining of general business and regulatory licensing processes and procedures; amending Sections 10.23A.010, 10.23A.020, 10.23A.070, 10.25.010, 10.26.010, 10.26.070, 10.29.010, 10.29.020, 10.29.031, 10.29.060, 10.29.070, 10.39.070, 10.40.010, 10.40.025, 10.41A.010, 10.41A.040, 10.42.030, 10.51.020, 10.51.110, 10.51.130, 10.515.060, 10.52.020, 10.52.030, 10.55.020, and 17C.316.050; repealing Sections 10.23A.075, 10.28.020, and 10.40.020 of the Spokane Municipal Code.

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?

N/A

Council Subcommittee Review

N/A

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 \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
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	SCOTT, ALEXANDER
Division Director	
Accounting Manager	BUSTOS, KIM
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
Distribution List	
	amcdaniel@spokanecity.org
nzollinger@spokanecity.org	

ORDINANCE NO. C36652

An ordinance correcting municipal code references resulting from the streamlining of general business and regulatory licensing processes and procedures; amending Sections 10.23A.010, 10.23A.020, 10.23A.070, 10.25.010, 10.26.010, 10.26.070, 10.29.010, 10.29.020, 10.29.031, 10.29.060, 10.29.070, 10.39.070, 10.40.010, 10.40.025, 10.41A.010, 10.41A.040, 10.42.030, 10.51.020, 10.51.110, 10.51.130, 10.515.060, 10.52.020, 10.52.030, 10.55.020, and 17C.316.050; repealing Sections 10.23A.075, 10.28.020, and 10.40.020 of the Spokane Municipal Code.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That Section 10.23A.010 of the Spokane Municipal Code is amended to read as follows:

Section 10.23A.010 Definitions

For the purpose of this chapter:

- A. "All ages venue" is an entertainment facility where live or recorded entertainment involving music, singing, dancing, or other similar entertainment is presented to the public, where patrons of all ages are admitted.
- B. "Amusement facility," or "entertainment facility" is any business, club, or location that is required to have a City business license or permit in accordance with chapter ((4-04)) [08.01](#) SMC where concerts, dances, carnivals, circuses, teen club, all ages venue, or a cabaret is presented to the public as a regular course of doing business, not including:
 - 1. a government entity, public or private schools or college; or
 - 2. a facility operated by an organization which has been recognized as exempt from federal income taxation and when the entertainment activities are but an occasional activity not related to the facility's primary purposes; or
 - 3. licensed businesses whose primary function is to provide products or services and where the entertainment provided is not material to the economic viability of the business.
- C. "Cabaret" is an entertainment venue involving live or recorded music, singing, dancing, or other similar entertainment that is presented to the public.
- D. "Carnivals" are any organized event for the primary purpose of presenting a traveling show having sideshows, rides, games of skill, and food vendors, whether

indoors or outdoors.

- E. "Circuses" are any organized event for the primary purpose of exhibition of feats of performers, entertainers, acrobats, and trained animals, whether indoors or outdoors.
- F. "Concerts" are any organized event for the primary purpose of presenting live or recorded music or other amplified sounds for entertainment, whether indoors or outdoors.
- G. "Dance" is any organized event for the primary purpose of presenting live or recorded music for dancing, whether indoors or outdoors.
- H. "Event facility" is any establishment, licensed under this chapter, where an admission fee is charged and/or tickets are sold for entry which is being presented to the public."
- I. "Outdoor entertainment" is a venue involving live or recorded music, singing, or other similar entertainment that is presented to the public.
- J. "Teen club" is any building, or part of, or other enclosed facility, or place where a teen dance or venue is held or teen dancing is permitted.
- K. "Teen dance" is a dance or venue open to the public to which persons under the age of twenty-one years are admitted.
- L. "Venue" is an entertainment facility involving live or recorded music, singing, dancing, or other similar entertainment presented at a facility, location, or established place of business licensed under this chapter.

Section 2. That Section 10.23A.020 of the Spokane Municipal Code is amended to read as follows:

Section 10.23A.020 License Required

- A. No person may conduct or maintain an entertainment or amusement facility without first obtaining an entertainment facility license.

~~((B The entertainment facility license is a class IIA license as provided in [chapter 4.04 SMC.](#)))~~

~~((C))~~ B. Anyone conducting or operating a business, event, or venue where concerts, dances, carnivals, or circuses are presented to the public as a regular course of doing

business shall have a license or permit issued under this chapter, unless otherwise exempted by this chapter.

Section 3. That Section 10.23A.070 of the Spokane Municipal Code is amended to read as follows:

Section 10.23A.070 Application, Transfer, and Renewal

- A. An entertainment facility license issued under this chapter is not transferable as to person or place.
- B. Application for License.
 - 1. The application is filed and all applicable license fee(s) are paid to, the ~~((Department of Taxes and Licenses))~~ Taxes and Licensing Office.
 - 2. The ~~((Chief of Police, or designated))~~ license officer, does not approve the license until the application has been reviewed and approved by a designated building official, fire marshal, and director of taxes and licenses as required.
- C. An entertainment facility shall be at all times during normal business hours available for access by any law enforcement.
- D. This chapter is subject to the administrative provisions of chapter ~~((4.04))~~ 08.01 SMC.
 - 1. An entertainment facility license may be suspended, revoked, or denied if:
 - a. any datum furnished on the application is false or is not updated in a timely fashion;
 - b. the structure ceases to comply with all applicable building, fire, and zoning provisions;
 - c. any condition of the license, or voluntary consent agreement issued under this chapter has been violated; or
 - d. any provision of this chapter is violated.
 - 2. Any authorized City official may issue a warning order requiring licensee to correct any condition or practice that presents a threat to the public health or safety.
 - 3. Authorized City departments may invoke their powers granted under the Spokane Municipal Code to immediately close an entertainment facility if

the conditions present an imminent threat to public health and safety.

E. Renewal of application:

1. Application for renewal shall be made no later than thirty days prior to expiration of license.
2. The applicant shall pay all applicable fees.
3. The applicant must obtain relevant confirmations from the fire department; the building services department; and the police department.

F. All license fees are non refundable.

G. Any person required to obtain a license under this chapter and who fails to do so in the time required by this code is subject to payment of interest on the outstanding balance at the rate of one percent per month or part of a month. In addition to the interest, penalties are assessed at the rate of:

1. Fifteen percent for the amount due for any amount past due more than thirty days; and
2. Twenty percent for the amount past due more than sixty days.

H. Penalties and interest provided for in this section are collected as part of the license fee. Collection of the penalties and interest, or discontinuance of the activity, does not excuse noncompliance and is not a defense to prosecution.

Section 4. That Section 10.23A.075 of the Spokane Municipal Code is repealed

Section 5. That Section 10.25.010 of the Spokane Municipal Code is amended to read as follows:

Section 10.25.010 Commercial Tree License

A. Any person or entity retained or hired to prune, plant, or remove a public tree (~~(, as defined in [SMC 12.02.945](#))~~) or street tree as defined in (~~([SMC 12.02.952](#))~~) [SMC 12.02.910](#) must be licensed to perform commercial tree work by the City under this section. Each day of a continuing violation is a new and separate violation. (Cross Reference: [SMC 12.02.910](#), et seq., pruning permit)

B. A license to perform commercial tree work is issued to each applicant who meets the following qualifications:

1. Is, or has an employee who is, an arborist certified through the International Society of Arboriculture.
2. Uses only International Society of Arboriculture certified arborist or certified tree workers in performing work which involves tree climbing or tree pruning, planting, or removal.
3. Has not been found in violation of any requirements of [chapter 12.02 SMC](#) within the preceding year.
4. Maintains public liability insurance with combined bodily injury and property damage limits of at least one million dollars. At the time of permit application, the applicant must furnish proof of such insurance, naming the City of Spokane as an additional insured. The insurance must include a provision for at least thirty days written notice to the City risk manager prior to cancellation or material change in coverage to be given. The risk manager may allow insurance to be provided on an annual basis and may increase the amount of coverage for more extensive work as the public interest may require.

C. The license expires one year from the date of issuance, or sooner if the liability insurance lapses.

~~((D. Licenses required by this section are class IIIA licenses under [chapter 4.04 SMC](#).)~~

~~((E))~~ D. Enforcement.

1. Whenever it appears to the City that there has been a violation of the Spokane Municipal Code by a licensee in connection with the enjoyment of licensed privileges, a warning letter is issued specifying the apparent violation and any other information. If the City believes damages apply, the warning letter may include that information and demand for payment. The letter shall state a time for response and offer to meet with the party. The City may always independently seek restitution for any damages through any lawful means.
2. If it appears to the City that a second violation has arisen within a three-year period after the first warning letter under subsection (E)(1) of this section, the matter is referred to the City prosecutor to seek penalties and full restitution for any apparent violations and damages claimed, including any items not resolved from the first warning letter. In addition, upon a court determination of any violation by a party required to hold a license under [SMC 10.25.010](#), said party's license is suspended six months. A party may apply for reinstatement after that time, conditioned on payment of all fines, penalties and damages applicable.

3. If it appears to the City that a third violation has arisen within a three-year period after the first warning letter under subsection (E)(1) of this section, the matter is referred to the City prosecutor to seek penalties and full restitution for any apparent violations and damages claimed, including any items not resolved from prior accrued violations. In addition, upon a court determination of an additional violation by a party required to hold a license under [SMC 10.25.010](#) beyond any prior court determination under subsection (E)(2) of this section, said party's license is suspended two years. A party may apply for reinstatement after that time, conditioned on payment of all fines, penalties and damages applicable.
4. Nothing herein prevents the City from contacting a party and resolving issues by any means outside the procedures stated herein.

Section 6. That Section 10.26.010 of the Spokane Municipal Code is amended to read as follows:

Section 10.26.010 Relocation Permit Required

- A. A person needs a relocation permit issued by the ~~((development services center))~~ Development Services Center to relocate or place a building or structure upon any property in the ~~((City))~~ city.
- B. The applicant must be either the owner of the building or a state-registered contractor.
- C. The relocation permit is in addition to the building moving permit and the street obstruction permit as provided in [SMC 17G.010.210\(B\) and \(D\)](#) and chapter [12.02 SMC](#). ~~((While the moving and street obstruction permits are class III licenses under chapter [4.04 SMC](#), the))~~ The relocation permit is a species of building permit.

Section 7. That Section 10.26.070 of the Spokane Municipal Code is amended to read as follows:

Section 10.26.070 Building Moving - Additional Provisions

- A. Notwithstanding and in addition to the provisions of ~~((chapter [4.04 SMC](#),))~~ chapter [12.02 SMC](#) and chapter [17G.010 SMC](#) with respect to the permits for relocating a building, moving a building and obstructing a street, the moving of the building is subject to the further provisions of this section.
- B. The building official coordinates review and comment on the proposal among the City departments of police, development services center, engineering services,

street, and among all utility companies having lines or other facilities along the proposed route.

- C. Before the moving permit is issued the building official incorporates, by endorsement or attachment, a written description of the approved route and the time and date of the move. At least fifteen days before the move the applicant must sign the permit thereby agreeing to:
1. the route and time frame;
 2. notifying the police department, the street department and affected utilities at least twenty-four hours in advance of the move; and
 3. reimburse the affected departments and utility companies for the actual costs of inspections, moving lines or otherwise enabling the move.

When the holder of a building moving permit gives notice as provided in this section, every owner of utility facilities is required to raise, remove and replace, bypass or take other reasonable action regarding such facilities to accommodate the moving of the building.

Section 8. That Section 10.28.020 of the Spokane Municipal Code is repealed:

Section 9. That Section 10.29.010 of the Spokane Municipal Code is amended to read as follows:

Section 10.29.010 License and Permit

- A. A. No person may work as a blaster or operate as a contractor using explosives or blasting agents without a current license issued by the city engineer, bond and insurance as provided in [SMC 17G.010.210](#).
- B. No person may conduct blasting operations without a blasting permit as provided in [SMC 17G.010.210\(A\)](#).
- C. The blasting license (~~and permit are in the nature of a class IIE license under [chapter 4.04 SMC](#)~~) is an annual license subject to the licensing procedures of 08.01 SMC.
- D. Additionally, IFC section 105.6.15 requires a permit from the fire official to:
1. manufacture, possess, store, sell, use or dispose of explosives or blasting agents;

2. operate a terminal for handling explosives or blasting agents, and to deliver or receive same at a terminal during the hours of darkness; or
3. transport explosives or blasting agents or transport blasting caps on the same vehicle with explosives.

Section 10. That Section 10.29.020 of the Spokane Municipal Code is amended to read as follows:

Section 10.29.020 Operator's License

No person may operate or have charge of a steam boiler of any size or a hot water heating or supply boiler of five hundred thousand BTU input or larger without a license, issued by the building services department, of the appropriate class as follows:

- A. A low-pressure boiler operator's license authorizes the holder to have charge of and operate any specifically described and located fifteen-pound steam boiler or hot water boiler used for heating purposes only not exceeding four million BTU; or
- B. A small high-pressure boiler operator's license authorizes the holder to have charge of and operate a small high-pressure boiler not exceeding eight hundred thousand BTU input or one hundred fifty pounds psi.
- C. A third-class boiler operator's license authorizes the holder to have charge of and operate a high-pressure (power) boiler not exceeding four million BTU input, or
 1. and operate any size low-pressure boiler, or
 2. an opposite shift to a second-class boiler operator.
- D. A second-class boiler operator's license authorizes the holder to have charge of:
 1. and operate a high-pressure boiler not exceeding eight million BTU, or
 2. an opposite shift to a first-class boiler operator, or
 3. and operate any size low-pressure boiler.
- E. A first-class boiler operator's license authorizes the holder to have charge of any size high-pressure or low-pressure boiler.
- F. ~~((Boiler operator's licenses are class IIB licenses under [chapter 4.04 SMC](#)))~~ Boiler Operator is an annual subject to the licensing procedures of 08.01 SMC.

~~((1. They are annual licenses which expire on December 31st.))~~

Section 11. That Section 10.29.031 of the Spokane Municipal Code is amended to read as follows:

Section 10.29.031 ~~((Term of Licenses))~~ Heating Mechanics License

~~((Licenses))~~ A license for heating mechanics are class IIB licenses under [chapter 4.04 SMC](#) which expire on December 31st.) is an annual regulatory license subject to the licensing procedures of 08.01 SMC.

Section 12. That Section 10.29.060 of the Spokane Municipal Code is amended to read as follows:

Section 10.29.060 Registered Fire Equipment Servicer

- A. Fire equipment servicer registration is listed in [SMC 17F.080.270](#).
- B. A registered fire equipment servicer license is ~~((a class IIF))~~ an annual regulatory license ((under [chapter 4.04 SMC](#))) subject to the licensing procedures of 08.01 SMC.

Section 13. That Section 10.29.070 of the Spokane Municipal Code is amended to read as follows:

Section 10.29.070 License Suspension

- A. In supplementation of ~~(([chapter 4.04 SMC](#)))~~ chapter 08.01 SMC, the building official may order the suspension of a license under this chapter, except a blasting license, upon any of the following grounds attributable to the licensee:
 - 1. Unworkmanlike installations.
 - 2. Code infractions.
 - 3. Habitual excessive use of alcohol or drugs.
 - 4. Misrepresentation in obtaining the license.

5. Special circumstances which require suspension in the interests of public safety and welfare.

B. The licensee may appeal as provided in (~~(SMC 4.04.100)~~) SMC 08.01.

Section 14. That Section 10.39.070 of the Spokane Municipal Code is amended to read as follows:

Section 10.39.070 Appeal of Denial of Special Event Permit

A denial of a special events permit may be appealed pursuant to (~~(SMC 4.04.100)~~) SMC 08.01.

Section 15. That Section 10.40.010 of the Spokane Municipal Code is amended to read as follows:

Section 10.40.010 Itinerant Vendor Designation & Permit - When Required

A regular or temporary business issued a registration under chapter 8.01 SMC must obtain a separate "itinerant vendor" permit from the City of Spokane (~~(taxes and licenses division)~~) Taxes and Licensing Officer under any of the following circumstances:

- A. Where the person is engaged in the business of selling or delivering goods or services within the City from a fixed or temporary location as an itinerant vendor, except those vendors operating under the provisions of chapter 10.51 SMC Mobile Food Vending shall not be considered itinerant vendors.
 1. Examples are people selling prepackaged food or wares from roving vehicles in the streets, except mobile food vendors. (Cross Reference: SMC 8.01.220 and chapter 10.51 SMC).
- B. Where the person travels from door to door as the principle means of conducting business offering, exposing for sale, or selling within the City any goods, merchandise, service or product.
- C. Where the person engages in any business in the City with no permanent location. (Cross Reference: SMC 8.01.070).
- D. A person who engages in constitutionally protected expressive activities in the public right-of-way shall not be required to obtain a business registration unless the person engages in business activities. Constitutionally protected expressive activities conducted in the public right-of-way shall include, but is not limited to, street performers. For the purposes of this section, a street performer means an

individual, including street musicians, who performs any form of artistic expression. The voluntary contribution of money or other items of value by members of the public to the individual in association with the expressive activity shall not result in the requirement of obtaining a business registration. A person who engages in constitutionally protected expressive activities in the public right-of-way must still comply with all other regulations regarding conduct in the public right-of-way.

Section 16. That Section 10.40.020 of the Spokane Municipal Code is repealed:

Section 17. That Section 10.40.025 of the Spokane Municipal Code is amended to read as follows

Section 10.40.025 Violation

- A. If a person engages in activities defined in [SMC 10.40.010](#) without a current itinerant vendor permit issued by the City of Spokane (~~taxes and licenses division~~) Taxes and Licensing Office, they are subject to a penalty.
- B. A violation of this chapter is a class 1 civil infraction. Each day upon which a violation occurs or is knowingly continued constitutes a separate violation.
- C. Itinerant vendors must comply with all state and local laws.

Section 18. That Section 10.41A.010 of the Spokane Municipal Code is amended to read as follows:

Section 10.41A.010 In General

- A. This chapter (~~supplements and~~) specifies the general administrative procedures of (~~chapter 4.04 SMC~~) chapter 08.01 SMC and provides substantive regulations of special police officers.
- B. Special or private police officers under this chapter differ from private detectives and security guards licensed under chapter 18.165 RCW and chapter 18.170 RCW in that they have a police commission and they differ from members of the police reserve force.

Section 19. That Section 10.41A.040 of the Spokane Municipal Code is amended to read as follows:

Section 10.41A.040 License Required

- A. No person may act or pretend to act as a special police officer without a current valid commission.
- B. No person may employ an individual as a special police officer unless the individual has a current valid commission.
- C. The license required for a special police officer is in the form of a commission from the chief of police and is a ~~((class II))~~ license as provided in ~~(([chapter 4.04 SMC](#)))~~ chapter 08.01 SMC.

Section 20. That Section 10.42.030 of the Spokane Municipal Code is amended to read as follows:

Section 10.42.030 Charitable Solicitation Permit Required

- A. No person may solicit for charitable purposes without a charitable solicitation permit.
- B. A permit is not required for solicitation by members of a charitable or religious organization among its members or persons present at a regular meeting of the organization.
- C. A charitable solicitation ~~((permit is a class I))~~ annual license ~~((as provided in [chapter 4.04 SMC](#)))~~ subject to the licensing procedures in 08.01 SMC.

Section 21. That Section 10.51.020 of the Spokane Municipal Code is amended to read as follows:

Section 10.51.020 Mobile Food Vending License ((Class))

Mobile food vending ~~((permits are Class IIIE))~~ annual licenses ~~((as provided in [chapter 4.04 SMC](#)))~~ subject to the procedures in chapter 08.01 SMC.

Section 22. That Section 10.51.110 of the Spokane Municipal Code is amended to read as follows:

Section 10.51.110 Indemnity-Permit Revocation (Mobile Food Vendor)

The applicant for a mobile food vendor permit shall deliver to the City, on a form supplied by the City, signed and acknowledge agreement by the applicant to defend, indemnify, and hold the City harmless from any and all claims, actions or damages or liabilities of every kind and description which may accrue to, or be suffered by, any persons by reason of or related to the operation of such mobile food vending unit. In addition, the agreement

shall contain a provision that the permit is wholly of a temporary nature, that it vests no permanent right whatsoever, that it may be suspended or revoked pursuant to the procedures set forth in (~~SMC 4.04.080~~) chapter 08.01 SMC.

Section 23. That Section 10.51.130 of the Spokane Municipal Code is amended to read as follows:

Section 10.51.130 Violation

- A. This chapter is subject to the administrative provisions of chapter (~~4.04 SMC~~) 08.01 SMC. In the event of an appeal, the hearing officer shall be the City of Spokane hearing examiner.
- B. Mobile food vendors must comply with all state and local laws.
- C. A violation of this chapter is a class 1 civil infraction. Each day upon which a violation occurs or is permitted to continue constitutes a separate violation.

Section 24. That Section 10.515.060 of the Spokane Municipal Code is amended to read as follows:

Section 10.515.060 Violation and penalty

- A. It is a violation of this chapter to fail to comply with any provision of this chapter.
- B. This chapter is subject to the administrative provisions of (~~chapter 4.04 SMC~~) chapter 08.01 SMC. In the event of an appeal, the hearing officer shall be the City of Spokane hearing examiner.
- C. Violation of this chapter by any business is a Class 1 Civil Infraction and subject to the penalties set forth in chapter 1.05 SMC.
- D. Each day of a continuing violation is a separate offense.

Section 25. That Section 10.52.020 of the Spokane Municipal Code is amended to read as follows:

Section 10.52.020 License Officer

For purposes of chapter (~~4.04~~) 8.01 SMC, the Director of Planning and Economic Development Services shall be the license officer.

Section 26. That Section 10.52.030 of the Spokane Municipal Code is amended to read as follows:

Section 10.52.030 Violation

- A. This chapter is subject to the administrative provisions of chapter ~~((4.04))~~ [08.01 SMC](#). In the event of an appeal, the hearing officer shall be the City of Spokane hearing examiner.
- B. Short-term rental owners and operators must comply with all state and local laws.
- C. A violation of this chapter is a class 2 civil infraction. Each day upon which a violation occurs or is permitted to continue constitutes a separate violation.

Section 27. That Section 10.55.020 of the Spokane Municipal Code is amended to read as follows:

Section 10.55.020 ~~((License Class))~~ Parklet and Streatery License

Parklet and streatery licenses are ~~((Class III E))~~ annual licenses ~~((and are))~~ subject to ~~(([SMC Chapter 04.04](#)))~~ chapter 08.01 SMC.

Section 28. That Section 17C.316.050 of the Spokane Municipal Code is amended to read as follows:

Section 17C.316.050 Short-Term Rentals in Other Zones

- A. Allowed Structure Types. A short-term rental is allowed only in a conforming residential structure or a residential dwelling unit within a mixed-use building. All other structures must complete the Change of Use/Occupancy process to establish a Retail Sales and Service use, as defined in [17C.190.270 SMC](#).
- B. Maximum number of short-term rental units. Maximum short-term rental units are calculated by structure rather than per lot.
 - 1. One short-term rental is allowed in a detached single-family structure, accessory dwelling unit, or an attached single-family structure. One short-term rental is allowed in one of the units of a duplex.
 - a. One short-term rental is allowed in both a detached or attached single-family structure and an accessory dwelling unit, subject to the owner occupancy requirements in [Section 17C.300.110\(B\) SMC](#).

2. All other multifamily or mixed-use buildings are limited to a maximum percentage of short-term rental units dependent on the below requirements:
 - a. Buildings that are fire sprinklered may have no more than thirty percent of the total number of residential units as short-term rentals within the building. All calculations will be rounded up to the nearest full unit.
 - b. Buildings that are not fire sprinklered must go through the Change of Use/Occupancy process to establish a Retail Sales and Service use, as defined in [17C.190.270 SMC](#).
 - c. When calculating the maximum number of units results in a fraction, the units allowed are rounded up to the next whole number.

C. Standards.

1. All short-term rentals must comply with the consumer safety and liability insurance requirements as listed in Chapter 64.37 RCW.
2. Bedroom requirements. The City's Building Official must verify that each bedroom to be rented to overnight guests:
 - a. Meets the current building code requirements for a sleeping room
 - b. Meets current fire code requirements;
 - c. Common areas, such as but not limited to living rooms, lofts, or closets shall not qualify as sleeping accommodations for the purposes of determining maximum occupancy.
3. Number of residents and guests. The total number of residents and guests occupying a dwelling unit that includes a short-term rental may not exceed any lawful limits on occupant load per square foot or generally applicable health and safety provisions as established by applicable building or fire code, as provided in RCW 35.21.682.
4. Parking. [See Spokane Municipal Code Chapter 17C.230 Parking and Loading](#).
5. Advertising. All advertising for the short-term rental must include short-term rental permit number and is subject to sign requirements of [Chapter 17C.240 Signs](#).

D. Permit Required. The owner or operator of a short-term rental must obtain a permit. The permit requires the owner and operator to agree to abide by the requirements of this section and to comply with the requirements outlined in Chapter 64.37 RCW.

1. Required information for permit.

- a. Completed application form bearing the address of the property, the name, signature, address, and telephone number of the owner and operator if operator is not also an owner, and an emergency contact.
 - b. A short-term rental application and permit fee established by [SMC 08.02.066](#).
 - c. A copy of the owner's current City of Spokane business license.
 - d. A site plan and floor plan.
 - e. A completed and notarized Life Safety Compliance form.
- E. Renewal of and Revoking a Short-Term Rental Permit. A short-term rental permit must be renewed per the procedures in Chapter ((04.04)) [08.01](#) SMC and can be revoked according to the outlined procedures for failure to comply with the regulations of this chapter.
- 1. A permit may be revoked for activities on site such as nuisances, littering, or public disturbance as listed under [Title 10 SMC](#).
 - 2. For revocation of permit the owner or operator receives one warning of violation. Non-compliance or a repeat of non-compliance in a 12-month period shall result in revocation of permit per a type two civil infraction as referenced in [SMC 01.05.160](#).
 - 3. When a short-term rental permit has been revoked, a new short-term rental permit will not be issued to the owner at that site for 2 years.

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:** Finance & Administration **Date:** 02/24/2025**Committee Agenda type:** Discussion**Council Meeting Date:** 03/24/2025

Date Rec'd		2/19/2025
Clerk's File #		ORD C36653
Cross Ref #		
Project #		
Submitting Dept	PLANNING & ECONOMIC	Bid #
Contact Name/Phone	SPENCER 6097	Requisition #
Contact E-Mail	SGARDNER@SPOKANECITY.ORG	
Agenda Item Type	First Reading Ordinance	
Council Sponsor(s)	JBINGLE PDILLON	
Sponsoring at Administrators Request	NO	
Lease? NO	Grant Related? NO	Public Works? NO
Agenda Item Name	0650 - ORDINANCE REVISIONS - STREET COST RECOVERY	

Agenda Wording

Adding new sections to chapter 12 of the Spokane Municipal Code, consistent with state law (Ch 35.72 RCW).

Summary (Background)

To allow for cost recovery of the costs of installation by developers through a charge to later users of the systems who did not contribute toward capital costs.

What impacts would the proposal have on historically excluded communities?

We strive to offer a consistent level of service to all, distribute public investment throughout the community, and 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

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	N/A
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	GARDNER, SPENCER
Division Director	GARDNER, SPENCER
Accounting Manager	BAIRD, CHRISTI
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
Distribution List	
	sgardner@spokanecity.org
tfischer@spokanecity.org	eschoedel@spokanecity.org
mfeist@spokanecity.org	smacdonald@spokanecity.org
ebrown@spokanecity.org	rhulvey@spokanecity.org

ORDINANCE NO. C36653

AN ORDINANCE relating to the public ways and property, adopting new sections 12.13, 12.13.010, 12.13.020, 12.13.030, 12.13.040, 12.13.050, 12.13.060, 12.13.070, 12.13.080, 12.13.090, 12.13.100, 12.13.110, 12.13.200, 12.13.210, 12.13.220, 12.13.230, 12.13.240, and 12.13.250; to chapter 12 of the Spokane Municipal Code; and setting an effective date.

The City of Spokane does ordain:

Section 1. That there is adopted a new section SMC 12.13.010 to read as follows:

Chapter 12.13. Road, Street, and Highway Transportation Project Cost Recovery

Section 12.13.010 Purpose of Chapter

Pursuant to the authority conferred by chapter 35.72 RCW, this chapter is enacted to encourage the private construction of specified public roads, streets and highway transportation projects required by ordinance by providing means for the recovery of the costs of installation by developers through a charge to later users of the systems who did not contribute to the capital costs thereof. Further, this chapter also authorizes the City, as determined by the Director of Public Works and approval of the City Council, to establish Assessment Reimbursement Areas to permit the City to recover the cost of specified public roads, streets, and highway projects funded by the City which directly benefit those in the Assessment Reimbursement Area required for further development.

Section 2: That there is adopted a new section SMC 12.13.020 to read as follows:

Article I. Private Project Cost Recovery – Latecomer Agreements

Section 12.13.020 Application

- A. Any property owner who uses private funds to construct transportation projects required by City ordinance for the purpose of serving the area in which the real property of such owner is located may apply to the City to establish a latecomer agreement under RCW 35.72 et seq. to recover a pro rata share of the costs from subsequent users of the system.

- B. The application must be on forms prescribed by the City Engineer and must be accompanied by a nonrefundable application fee determined by the City Engineer.
- C. The City Engineer establishes policies and procedures for processing applications and initially determining eligibility of a system for a latecomer agreement.
- D. The applicant is required to submit to the City Engineer a certified statement by a State of Washington licensed professional engineer containing an itemization of the total projected cost of the system which may include the design plans.

Section 3. That there is adopted a new section SMC 12.13.030 to read as follows:

Section 12.13.030 Processing of Application and Charges

- A. Upon receipt of the applicant's statement of project costs, the City Engineer prepares for the City Council a report setting forth the agreement terms, which shall include:
 - 1. the total area and frontage of property currently paying or sharing the costs of construction of the transportation project;
 - 2. the total area and frontage of property directly benefited by the transportation project;
 - 3. the names and mailing addresses of the owners of the property determined to be within the area;
 - 4. the fair pro rata share of the cost for each property in the benefited area which:
 - i. would directly benefit from the transportation project;
 - ii. would require similar transportation projects upon development;
 - iii. did not contribute to the original cost of the transportation project;
 - 5. a determination whether the transportation project is consistent with the plan of the department of engineering services and the City's Comprehensive Plan;
 - 6. a list of other necessary services presently available or planned for the area as part of the adopted plan;

7. a recommendation whether the application meets the criteria of this chapter and the policies and procedures of the City Engineer and ought to be accepted.
- B. If the City Council accepts the application, it shall pass a resolution declaring its intent to enter into a transportation project latecomer agreement, subject to the further requirements of this chapter.
 - C. After the transportation project is completed, the applicant must present to the City Engineer a final statement detailing the actual total project costs, including application fees, design, construction and inspection fees.
 1. In addition, the applicant must submit “as-built” plans showing the transportation project and the service area.
 - D. If both the as-built plans and the final statement of costs are consistent with the improvement contemplated, the City shall enter into the latecomer agreement.
 - E. If the final statement exceeds or is inconsistent with the projected cost, or if the as-built plans significantly differ from the original design, the City Engineer shall meet with the applicant to determine the reason for the increased cost or different design.
 - F. The City Engineer will make a further report and recommendation to the City Council. The City Council may approve, reject or modify the latecomer agreement.

Section 4. That there is adopted a new section SMC 12.13.034 to read as follows:

Section 12.13.040 Ownership of System

- A. To be eligible, a transportation project must comply with all City ordinances, rules and regulations applicable to the design and construction of the transportation project.
- B. Upon approval of the latecomer agreement the constructed transportation project becomes the property of the City.
 1. Maintenance and operation costs of the system are the responsibility of the City.

Section 5. That there is adopted a new section SMC 12.13.050 to read as follows:

Section 12.13.050 Restrictions on Development

- A. Under the terms of the latecomer agreement the City will not allow any person to develop any property within the reimbursement area without prior payment, or assurance of payment, to the applicant or the applicant's successor(s) or assign(s), herein referred to collectively as "beneficiary", of the latecomer charge, including interest and costs of administration.
- B. The latecomer agreement obligates the City to exercise its best efforts to assure compliance with this section, but the City shall not incur liability for an unauthorized development.

Section 6. That there is adopted a new section SMC 12.13.060 to read as follows:

Section 12.13.060 Payment of Charge

- A. Payment shall be made by those property owners within the agreement area who develop their property within the period of time that the contract is effective and at the time of development were not required to install similar street projects because they were already provided for by the agreement.
- B. Payments of the latecomer charge may be made to the City or to the beneficiary in accordance with the City's rules.
- C. Payment to the City must be by one lump sum including administrative costs.
 - 1. The City pays amounts due the beneficiary within sixty days of receipt.
- D. If payment of the latecomer charge is made to someone other than the City, the City will require proof of payment in the form of a release from the beneficiary before allowing development, including but not limited to, issuance of a permit, or preliminary plat approval.
 - 1. The City will not be involved in enforcing private payment arrangements or mediating payment disputes between parties.

- E. Throughout the term of the agreement the beneficiary must, in writing, certify in January every two years the name(s) and address(es) of the beneficiary.
1. The City is not responsible for locating any person who may be entitled to benefits under any agreement.
 2. Failure to receive the annual certification required under this subsection gives the City cause to refuse to make payment under the agreement and money received may become the sole and exclusive property of the City.

Section 7. That there is adopted a new section SMC 12.13.070 to read as follows:

Section 12.13.070 Interest on Latecomer Charge

- A. The latecomer agreement will provide that the beneficiary will receive interest.
- B. If a latecomer pays the charge within thirty days from the date of execution of the agreement, no interest is payable. Otherwise, interest is payable from the date of execution of the agreement to the date of payment of the latecomer charge.
- C. The rate of interest will be the rate payable on 12.00% at the time the City signs the latecomer agreement.
- D. Interest is calculated on the basis of a three-hundred-sixty-five-day year and is not compounded.
- E. Total interest payable may not exceed the principal amount of the latecomer charge.

Section 8. That there is adopted a new section SMC 12.13.080 to read as follows:

Section 12.13.080 Term of Agreement

No latecomer agreement can have a term longer than fifteen years, except that the agreement may provide for an extension of the reimbursement period for a time not to exceed the duration of any moratorium, phasing ordinance, concurrency designation, or other governmental action that prevents making applications for, or the approval of, any new development within the benefit area for a period of six months or more. Upon the extension of the reimbursement period, the agreement must specify the duration of the agreement extension and must be filed and recorded with the county auditor. Property

owners who are subject to the reimbursement obligations shall be notified by the City of the extension.

Section 9. That there is adopted a new section SMC 12.13.090 to read as follows:

Section 12.13.090 City Liability Limited

- A. The agreement will provide that the developer of the transportation project waives and releases the City from all claims arising from the establishment, administration and enforcement of the latecomer agreement.
- B. In no event will the City be considered a guarantor of any project or improvement by virtue of this chapter or any agreement made pursuant to this chapter.
- C. By entering into an agreement, the City is not obligating itself to make any improvements to any state facilities.

Section 10. That there is adopted a new section SMC 12.13.100 to read as follows:

Section 12.13.100 Notice of Agreement, Recording of Agreement, and Releases

- A. The preliminary determination of area boundaries and assessments, along with a description of the property owners' rights and options, shall be forwarded by certified mail to the property owners of record within the proposed agreement area. If any property owner requests a hearing in writing within twenty days of the mailing of the preliminary determination, a hearing shall be held before the City Council, notice of which shall be given to all affected property owners in the agreement area. The City Council's ruling is determinative and final.
- B. The agreement must be recorded in the appropriate county auditor's office within thirty days of the final execution of the agreement, and shall be binding on owners of record within the assessment area who are not party to the contract.
- C. When the latecomer charge for a particular lot or parcel has been paid, the City Engineer shall furnish proof of payment to the owner of the lot or parcel and within thirty days record with the auditor of the county in which the property is located a release, giving the legal description of the lot or parcel.

Section 11. That there is adopted a new section SMC 12.13.110 to read as follows:

Section 12.13.110 City Option to Participate in Agreement

As an alternative to financing projects under this chapter solely by owners of real estate, the City may join in the financing of improvement projects and may be reimbursed in the same manner as the owners of real estate who participate in the transportation projects.

Section 12. That there is adopted a new section SMC 12.13.200 to read as follows:

Article II. Assessment Reimbursement Areas

Section 12.13.200 Creation of Transportation Assessment Reimbursement Area

As an alternative to the provisions set forth in SMC 12.13.020, the City may create an assessment reimbursement area and may construct transportation projects without the participation of a private owner, finance the costs of the road or street improvements, and become the sole beneficiary of the reimbursements that are contributed. The City may be reimbursed only for the costs of improvements that benefit that portion of the public who will use the developments within the assessment reimbursement area established pursuant to RCW 35.72.040(1) and SMC 12.13.210. which will permit development of a limited number of properties within a defined geographic area, and by resolution, create an assessment reimbursement area. Any assessment reimbursement areas shall only be created for locations where the City's ordinances and comprehensive plan require transportation facilities to be improved or constructed as a prerequisite to further property development or redevelopment. The City is not obligated to improve any state facilities due to creation of an assessment reimbursement area.

Section 13. That there is adopted a new section SMC 12.13.210 to read as follows:

Section 12.13.210 Reimbursement Area Boundaries and Assessment Calculation

The boundaries of an assessment reimbursement area shall be formulated by the City Engineer, or qualified third-party expert, based upon a determination of which parcels in the proposed area would require transportation facilities upon development or redevelopment.

The reimbursement assessment shall be the fair pro rata share of the cost for each property in the benefited area which:

1. would directly benefit from the transportation project;
2. would require similar transportation projects upon development;
3. did not contribute to the original cost of the transportation project;

Section 14. That there is adopted a new section SMC 12.13.220 to read as follows:

Section 12.13.220 Preliminary Determination and Notice

Upon Resolution of the City Council, a preliminary determination of the assessment reimbursement area boundaries and assessments, along with a description of property owners' rights and options, shall be sent by certified mail to each owner of record of real property within the proposed assessment reimbursement area. Owners of property within the proposed area may request a public hearing by submitting a written request to the City within twenty days of the preliminary determination's mailing. If a written request is submitted, the City Council shall hold a public hearing on the assessment reimbursement area. Notice of the hearing shall be provided to all affected property owners. Any rulings of the City Council are determinative and final, subject to judicial review.

Section 15. That there is adopted a new section SMC 12.13.230 to read as follows:

Section 12.13.230 Final Determination; Recording

The final determination of the assessment reimbursement area boundaries and assessments will be recorded in the Spokane County Auditor's office.

Section 16. That there is adopted a new section SMC 12.13.240 to read as follows:

Section 12.13.240 Reimbursement Area Payment

- A. Payment shall be made by those property owners within the assessment reimbursement area who develop their property within the period of time that the assessment area is effective, as set forth in SMC 12.13.080, and at the time of

development were not required to install similar street projects because they were already provided for by City development and funds.

- B. Payments of the charge shall be made at the time of issuance of a permit, or preliminary plat approval, whichever comes first. The City may, by development agreement, administrative policy, or other lawful mechanism, allow for delayed or phased payment based upon an approved phasing plan for development project. The property owner accepts the alternate payment plan voluntarily and may elect to submit full payment up front if desired.

Section 17. That there is adopted a new section SMC12.13. 250 to read as follows:

Section 12.13.250 Interest on Assessment Charges

If the assessment reimbursement charge is paid within 30 days from the date the ordinance confirming the assessment reimbursement goes into effect, no interest is payable. Otherwise, interest is payable from the date the ordinance confirming the assessment goes into effect. Interest is calculated on the basis of a 360-day year and is not compounded. Total interest payable may not exceed the principal amount of the assessment reimbursement charge.

Section 18. This ordinance shall take effect and be in force on _____.

PASSED BY THE CITY COUNCIL ON _____

Council President

Attest:

City Clerk

Mayor

Approved as to form:

Assistant City Attorney

Date

Effective Date

**Agenda Sheet for City Council:****Committee:** Finance & Administration **Date:** 02/24/2025**Committee Agenda type:** Discussion**Date Rec'd**

2/19/2025

Clerk's File #

ORD C36654

Cross Ref #**Project #****Council Meeting Date:** 03/24/2025**Submitting Dept**

PUBLIC WORKS

Bid #**Contact Name/Phone**

MARLENE FEIST 6505

Requisition #**Contact E-Mail**

MFEIST@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

KKLITZKE PDILLON

Sponsoring at Administrators Request

NO

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

5200 - ORDINANCE REVISION TO SMC CH. 13.08

Agenda Wording

SMC Ordinance Revision - relating to utility cost recovery methods

Summary (Background)

Repealing SMC sections 13.03.0702 through 13.03.0712 of Ch. 13.03; and amending and adding additional sections to 13.08

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, distribute public investment throughout the community, and 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

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 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	FEIST, MARLENE
Division Director	FEIST, MARLENE
Accounting Manager	BAIRD, CHRISTI
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
Distribution List	
	eschhoedel@spokanecity.org
tfischer@spokanecity.org	rhulvey@spokanecity.org
mfeist@spokanecity.org	ebrown@spokanecity.org

ORDINANCE NO. C36654

AN ORDINANCE relating to utility cost recovery methods, repealing SMC 13.03.0702, 13.03.0704, 13.03.0706, 13.03.0708, 13.03.0710, and 13.03.0712 to chapter 13.03; amending 13.08.010, and 13.08.020 to chapter 13.08; and adding new SMC sections 13.08.200, 13.08.210, 13.08.220, 13.08.230, 13.08.240, 13.08.250, 13.08.300, 13.08.310, 13.08.320, 13.08.330, 13.08.340, 13.08.350, and 13.08.360 to chapter 13.08 of the Spokane Municipal Code; and setting an effective date.

The City of Spokane does ordain:

Section 1. That SMC section 13.03.0702 entitled “Special Connection Agreements – Execution” is repealed.

~~((13.03.0702 Special Connection Agreements – Execution~~

~~Whenever the connection to a City public sewer requires a written agreement, the director of engineering services is authorized to execute it on behalf of the City.))~~

Section 2. That SMC section 13.03.0704 entitled “Special Connection Charge Authorized – Basis” is repealed.

~~((13.03.0704 Special Connection Charge Authorized – Basis~~

~~A. In addition to sewer connection permit fees required by this code, there is imposed, and the owners of properties which have not been assessed or charged or borne an equitable share of the cost of the City’s sewerage system must pay prior to connection to a City sewer, a special connection charge in an amount to be computed under [SMC 13.03.0712](#).~~

~~B. Property owners subject to the special connection charge must execute and record all appropriate documents required by this chapter necessary to secure full payment and costs of collection, including reasonable attorney’s fees.~~

~~C. Projects subject to the special connection charge are specifically identified by the City and are subject to the express review and approval of the city council.))~~

Section 3. That SMC section 13.03.0706 entitled “Notice” is repealed.

~~((13.03.0706 Notice~~

- ~~A. The City records appropriate notice with the county auditor concerning real property (which has been specifically identified by the director of engineering services and approved by the city council as property for which sewer facilities either have been constructed or which it contemplates will be constructed) for which a special connection charge will be levied upon connection of such property to the City sewer system, pursuant to the requirements of RCW 65.08.170 and RCW 65.08.180.~~
- ~~B. Such notice shall be effective until there is recorded with the county auditor a certificate of payment and release executed by the City, which certificate must be recorded within thirty days of full payment of such special connection charge.))~~

Section 4. That SMC section 13.03.0708 entitled "Payment" is repealed

~~((13.03.0708 Payment~~

~~A. Cash or Contract.~~

- ~~1. The special connection charge is paid in cash or under installment contract within the discretion of the City.
 - ~~a. Interest charged under an installment contract is at the same rate as the effective annual interest of the most recent City of Spokane local improvement district bond issue, computed annually on unpaid balances.~~~~
- ~~2. Such contract must provide:
 - ~~a. for a down payment of twenty percent of the total connection charge, payable upon execution of the contract;~~
 - ~~b. for payment of the balance in ten installments, payable annually;~~
 - ~~c. that any unpaid balance may be paid in full in any year at the time the annual payment of such year is due and payable.~~~~

~~Such contract contains the legal description of the property served by the sewer, is executed and acknowledged by the property owner and is recorded by the City with the county auditor, at the expense of the property owner.~~

3. ~~The special connection charge is paid in full or the installment contract is executed, as a condition precedent to the issuance of a permit for connection to the City sewer system.~~

~~B. Unpaid Charges.~~

1. ~~Delinquent payments of special collection charges under such installment contract or otherwise unpaid special collection charges are a lien upon the described property as provided in RCW 35.67.220, enforceable in accordance with RCW 35.67.220 through RCW 35.67.280.~~
2. ~~Upon full payment of the charges due, the finance, treasury and administration division director on behalf of the City executes and delivers to the property owner a release of such lien.))~~

Section 5. That SMC section 13.03.0710 entitled "Project Accrued Interest" is repealed

~~((13.03.0710 Project Accrued Interest~~

- A. ~~In addition to interest charges allowable under payment by installment contract, the amount of the special connection charge includes the project accrued interest on the construction costs, computed from the date of construction of the sewer system until the date of connection, except that the computation period shall not exceed ten years.~~
- B. ~~The project accrued interest is set by the City treasurer at a rate commensurate with the interest rate of the local improvement district bond issue most recent to the date of city council approval of the project for special connection charges, or as otherwise determined pursuant to RCW 35.92.025, except the:~~
 1. ~~interest may not exceed ten percent, and~~
 2. ~~aggregate amount of interest charge to a property may not exceed the share of the cost of the system allocated to that property.))~~

Section 6. That SMC section 13.03.0712 entitled "Special Connection Charge - Computation" is repealed

~~((13.03.0712 Special Connection Charge - Computation~~

~~A. Determination by Director of Engineering Services.~~

~~The special connection charge imposed pursuant to this chapter is paid into the sewer fund and is computed based on the areas to be served by the sewer, which determination is made by the director of engineering services. Notwithstanding the methods of computing the special connection charge provided below, the City may use any other method or combination of methods to compute special connection charges which may be deemed to most fairly reflect the sewer service to the properties subject to the special connection charge. The amount may be computed as follows:~~

~~1. Method I: Lineal Front Footage—Square Footage.~~

~~a. Lateral Sewers.~~

~~The lineal feet of frontage of property to be served by the sewer, as determined by the director of engineering services, is multiplied by the average cost per front foot of lateral sewers constructed in the City for the year in which the sewer to which the property is to be connected was constructed and accepted.~~

~~i. Exhibit “A” to Ordinance C26649 shall set forth those costs per front foot of lateral sewers previously completed and accepted by the City.~~

~~b. Trunk Sewers.~~

~~The number of square feet of property to be served, as determined by the director of engineering services, is multiplied by the cost per square foot of service area (in the year of actual construction) of the trunk sewer to which a connection is being made.~~

~~i. Exhibit “A” to Ordinance C26649 shall set forth those costs per area served of trunk sewers previously completed and accepted by the City.~~

~~2. Method II: Actual Cost.~~

~~For those specifically identified projects (as determined by the director of engineering services) where the computation of special connection charges for trunk sewer can be determined based on actual cost and where the City can identify at the outset of the project the service area and those properties for which the sewer facilities have been constructed, the special connection charge may be computed as follows:~~

~~a. Trunk Sewers.~~

~~The trunk service area is divided generally into those zones which are immediately serviceable by the trunk (with the addition of lateral lines) and those zones which are not serviceable by the existing trunk without an extension or subtrunk (plus the necessary laterals). Each separate lot, tract, parcel or other property within the trunk sewer service area is divided into those zones, as determined by the director of engineering services.~~

~~i. Based upon the specific project cost, the director of engineering services computes an estimated cost of completing the trunk system necessary to serve the entire service area.~~

~~ii. A cost per acre is then computed for the entire service area and this cost is the basis for special connection charges within the zone receiving immediate trunk sewer service from the completed project.~~

~~iii. The special connection charges outside the immediately serviceable zone are based upon the average cost per acre after the charges for the immediately serviceable zone are deducted from the specific project costs.~~

~~b. Lateral Service in Conjunction with Trunk Service.~~

~~Where lateral service is provided together with trunk sewer service (i.e., a side sewer connecting directly into the trunk line), a lateral service fee may be charged as a part of the special connection fee.~~

~~i. This lateral fee is determined by multiplying the average cost, per square foot of area served, of lateral sewers constructed and accepted in the City in the year in which the sewer being connected to was constructed and accepted, by the area being served by the new connection.~~

~~c. The projects described above are subject to the approval of the city council for this charge and are specified in Exhibit "B" to Ordinance G26649.~~

~~B. Annual Average.~~

~~The director of engineering services is authorized to annually compute and establish the average cost per area for lateral and trunk sewers completed by local improvement district and accepted by the City during the previous calendar year, which average assessment is used in computing the special connection charge imposed under this section.~~

- ~~1. The director of engineering services is also authorized to compute and establish the special connection charges based on actual construction costs for lateral and trunk sewers, constituting special projects for which properties subject to the special connection charge can be identified at the outset of the project.~~
- ~~2. Such actual costs and the manner in which the special connection charges will be computed are determined by the director of engineering services upon completion and acceptance of the project by the City.~~
- ~~3. Such special projects shall be designated by project name and shall conform to the notice requirements of [SMC 13.03.0706](#).~~
- ~~4. A copy of the rates for computation of special connection charges is delivered and filed with the city clerk. Annual rate computations based on average costs are filed with the city clerk each year.))~~

Section 7. That SMC section 13.08 is amended to read as follows:

Chapter 13.08 ((Private)) Utility Cost Recovery Methods

Section 8. That SMC section 13.08.010 is amended to read as follows:

13.08.010 Purpose of Chapter

Pursuant to the authority conferred in the Municipal Water and Sewer Facilities Act, chapter 35.91 RCW, this chapter is enacted to encourage the private construction of municipal water and sewer systems by providing means for the recovery of the costs of installation through a charge to later users of the systems who did not contribute to the capital costs thereof. Further, this chapter also authorizes the City, as determined by the Director of Public Works and approval of the City Council, to establish assessment reimbursement areas as a means for the City to recover the cost of utility improvements

funded by the City, (or obligated by the City for reimbursement) which directly benefit those properties located within the assessment reimbursement area.

Section 9. That SMC section 13.08.020 is amended to read as follows:

Article I. Private Utility Cost Recovery – Latecomer Agreements

13.08.020 Application

- A. Any property owner who uses private funds to construct domestic water and/or sewer systems in the City or within ten miles from the city limits to connect to existing public City water or sewerage systems for the purpose of serving the area in which the real property of such owner is located may apply to the City to establish a latecomer agreement under RCW 35.91.020 in order to recover a pro rata share of the costs from subsequent users of the system.
- B. The application must be on forms prescribed by the ~~((city engineer))~~Director of Engineering Services and must be accompanied by a nonrefundable application fee determined by the ~~((city engineer))~~Director of Engineering Services.
- C. The Director of Engineering Services ~~((city engineer))~~ establishes policies and procedures for processing applications and initially determining eligibility of a system for a latecomer agreement.
- D. The applicant is required to submit to the Director of Engineering Services ~~((city engineer))~~ a certified statement by a State of Washington licensed professional engineer containing an itemization of the total projected cost of the system which may include the design plans.

Section 10. That there is adopted a new section 13.08.200 to chapter 13.08 SMC to read as follows:

Article II. Special Connection Charges (formerly 13.03.0702 to 13.03.0712)

Section 11. That there is adopted a new section 13.08.200 to chapter 13.08 SMC to read as follows:

13.08.200 Special Connection Agreements - Execution

Whenever the connection to a City public water or sewer requires a written agreement, the Director of Engineering Services is authorized to execute it on behalf of the City.

Section 12. That there is adopted a new section 13.08.210 to chapter 13.08 SMC to read as follows:

13.08.210 Special Connection Charge Authorized - Basis

- A. In addition to connection, permit, tap and meter fees required by this code, there is imposed, upon the owners of properties which have not been assessed or charged or contributed the property's pro-rata share of the cost of construction of the City's sewerage or water system, must pay prior to connection to a City utility, a special connection charge in an amount to be computed under SMC 13.08.250.
- B. Property owners subject to the special connection charge must execute and record all appropriate documents required by this chapter necessary to secure full payment and costs of collection, including reasonable attorney's fees.
- C. Projects subject to the special connection charge are specifically identified by the City and are subject to the express review and approval of the city council.

Section 13. That there is adopted a new section 13.08.220 to chapter 13.08 SMC to read as follows:

13.08.220 Notice

- A. The City records appropriate notice with the Spokane County Auditor concerning real property (which has been specifically identified by the Director of Engineering Services and approved by the City Council as property for which water or sewer facilities either have been constructed or which it contemplates will be constructed) for which a special connection charge will be levied upon connection of such property to the City water or sewer system, pursuant to the requirements of RCW 65.08.170 and RCW 65.08.180.
- B. Such notice shall be effective until there is recorded with the county auditor a certificate of payment and release executed by the City, which certificate must be recorded within thirty days of full payment of such special connection charge.

Section 14. That there is adopted a new section 13.08.230 to chapter 13.08 SMC to read as follows:

13.08.230 Payment

A. Cash or Contract.

1. The special connection charge is paid in cash or under installment contract within the discretion of the City.
 - a. Interest charged under an installment contract is the Washington State investment pool rate of interest on the date that the ordinance confirming the special connection charge by the City Council. calculated based on a 360-day year and is not compounded. Total interest payable may not exceed the principal amount of the assessment reimbursement charge.
2. Such contract must provide:
 - a. for a down payment of twenty percent of the total connection charge, payable upon execution of the contract;
 - b. for payment of the balance in ten installments, payable annually;
 - c. that any unpaid balance may be paid in full in any year at the time the annual payment of such year is due and payable.

Such contract contains the legal description of the property served by the water or sewer, is executed and acknowledged by the property owner and is recorded by the City with the county auditor, at the expense of the property owner.

3. The special connection charge is paid in full or the installment contract is executed, as a condition precedent to the issuance of a permit for connection to the City water or sewer system.

B. Unpaid Charges.

1. Delinquent payments of special collection charges under such installment contract or otherwise unpaid special collection charges are a lien upon the described property as provided in RCW 35.67.220, enforceable in accordance with RCW 35.67.220 through RCW 35.67.280.

2. Upon full payment of the charges due, the finance, treasury and administration division director on behalf of the City executes and delivers to the property owner a release of such lien.

Section 15. That there is adopted a new section 13.08.240 to chapter 13.08 SMC to read as follows:

13.08.240 Project Accrued Interest

- A. In addition to interest charges allowable under payment by installment contract, the amount of the special connection charge includes the project accrued interest on the construction costs, computed from the date of construction of the water or sewer system until the date of connection, except that the computation period shall not exceed ten years.
- B. The project accrued interest is set as the Washington State investment pool rate of interest on the date that the ordinance confirming the special connection charge by the City Council of the project for special connection charges, or as otherwise determined pursuant to RCW 35.92.025, except the:
 1. interest may not exceed ten percent, and
 2. aggregate amount of interest charge to a property may not exceed the share of the cost of the system allocated to that property.

Section 16. That there is adopted a new section 13.08.250 to chapter 13.08 SMC to read as follows:

13.08.250 Special Connection Charge – Computation

- A. Determination by Director of Engineering Services.

The special connection charge imposed pursuant to this chapter is paid into the sewer or water fund, as applicable and is computed based on the areas to be served by the water or sewer, which determination is made by the Director of Engineering Services. Notwithstanding the methods of computing the special connection charge provided below, the City may use any other method or combination of methods to compute special connection charges which may be deemed to most fairly reflect the sewer service to the properties subject to the special connection charge. The amount may be computed as follows:

1. Method I: Lineal Front Footage – Square Footage.

a. Lateral Lines.

The lineal feet of frontage of property to be served by the water or sewer, as determined by the director of engineering services, is multiplied by the average cost per front foot of lateral line constructed in the City for the year in which the water or sewer to which the property is to be connected was constructed and accepted.

b. Trunk/Distribution/Transmission Lines.

The number of square feet of property to be served, as determined by the director of engineering services, is multiplied by the cost per square foot of service area (in the year of actual construction) of the trunk/distribution/transmission line to which a connection is being made.

2. Method II: Actual Cost.

For those specifically identified projects (as determined by the Director of Engineering Services) where the computation of special connection charges for trunk/distribution/transmission line can be determined based on actual cost and where the City can identify at the outset of the project the service area and those properties for which the water or sewer facilities have been constructed, the special connection charge may be computed as follows:

a. Trunk/Distribution/Transmission Lines.

The trunk service area is divided generally into those zones which are immediately serviceable by the trunk (with the addition of lateral lines) and those zones which are not serviceable by the existing trunk without an extension or sub line (plus the necessary laterals). Each separate lot, tract, parcel or other property within the trunk/distribution/transmission liner service area is divided into those zones, as determined by the director of engineering services.

i. Based upon the specific project cost, the Director of Engineering Services computes an estimated cost of completing the trunk/transmission/distribution system necessary to serve the entire service area.

ii. A cost per acre is then computed for the entire service area and this cost is the basis for special connection charges within the

zone receiving immediate trunk/distribution/transmission line service from the completed project.

- iii. The special connection charges outside the immediately serviceable zone are based upon the average cost per acre after the charges for the immediately serviceable zone are deducted from the specific project costs.

b. Lateral Service in Conjunction with Trunk/Distribution/Transmission Service.

Where lateral service is provided together with trunk line service (i.e., a side water or sewer connecting directly into the trunk/distribution/transmission line), a lateral service fee may be charged as a part of the special connection fee.

- i. This lateral fee is determined by multiplying the average cost, per square foot of area served, of lateral lines constructed and accepted in the City in the year in which the water or sewer being connected to was constructed and accepted, by the area being served by the new connection.

B. Annual Average.

The Director of Engineering Services is authorized to annually compute and establish the average cost per area for lateral and trunk/distribution/transmission lines completed by the City during the previous calendar year, which average assessment is used in computing the special connection charge imposed under this section.

1. The Director of Engineering Services is also authorized to compute and establish the special connection charges based on actual construction costs for lateral and trunk/distribution/transmission lines, constituting special projects for which properties subject to the special connection charge can be identified at the outset of the project.
2. Such actual costs and the manner in which the special connection charges will be computed are determined by the Director of Engineering Services upon completion and acceptance of the project by the City.
3. Such special projects shall be designated by project name and shall conform to the notice requirements of SMC 13.08.220.

4. A copy of the rates for computation of special connection charges is delivered and filed with the city clerk. Annual rate computations based on average costs are filed with the city clerk each year.

Article III Assessment Reimbursement Areas

Section 17. That there is adopted a new section 13.08.300 to chapter 13.08 SMC to read as follows:

13.08.300 Creation of Utility Assessment Reimbursement Area Application

As an alternative to the provisions set forth in SMC 13.08.020 and consistent with RCW 35.91.060, the City may construct a sewer or water system improvement which will provide service to or benefit only a limited number of properties within a defined geographic area, and by resolution, create an assessment reimbursement area. Any assessment reimbursement areas shall only be created for locations where the City's ordinances require water or sewer facilities to be improved or constructed as a prerequisite to further property development or redevelopment.

Section 18. That there is adopted a new section 13.08.310 to chapter 13.08 SMC to read as follows:

13.08.310 Reimbursement Area Boundaries and Assessment Calculation

The boundaries of an assessment reimbursement area shall be formulated by the Director of Engineering Services, based upon a determination of which parcels in the proposed area would require construction or improvement of water or sewer facilities upon development or redevelopment, or would be allowed connection to or usage of constructed or improved water or sewer facilities.

The reimbursement assessment shall be no greater than a property's pro rata share of costs associated with construction of the water or sewer facilities required to meet utility service and fire suppression standards. The City shall determine the reimbursement share of each property owner by using a method of cost apportionment that is based on the benefit to the property owner from the costs to design, engineer, construct, and install the project. The calculation shall be consistent with the method used to determine the cost and reimbursement share under RCW [35.91.020](#)(1) (a) and (b). The City shall not assess reimbursement of costs for the portion of construction or improvements that only benefit property outside of the assessment reimbursement area. The City may recalculate the reimbursement assessment charge based on final project costs. If the City adopts

revised Additional Connection Charges, then the City will refund the difference if costs are smaller.

Section 19. That there is adopted a new section 13.08.320 to chapter 13.08 SMC to read as follows:

13.08.320 Preliminary Determination and Notice

Upon Resolution of the City Council, a preliminary determination of the assessment reimbursement area boundaries and assessments, along with a description of property owners' rights and options, shall be sent by certified mail to each owner of record of real property within the proposed assessment reimbursement area. Owners of property within the proposed area may request a public hearing by submitting a written request to the municipality within twenty days of the preliminary determination's mailing. If a written request is submitted, the City Council shall hold a public hearing on the assessment reimbursement area. Notice of the hearing shall be provided to all affected property owners. Any rulings of the City Council are determinative and final, subject to judicial review.

Section 20. That there is adopted a new section 13.08.330 to chapter 13.08 SMC to read as follows:

13.08.330 Final Determination; Recording

The final determination of the assessment reimbursement area boundaries and assessments will be recorded in the Spokane County Auditor's office.

Section 21. That there is adopted a new section 13.08.340 to chapter 13.08 SMC to read as follows:

13.08.340 Reimbursement Area Charge Triggers

The Additional Connection Charges are triggered by any of the following actions:

- any development on a vacant site; or
- any new construction requiring a new connection to or extension of the water system; or

- redevelopment of a parcel(s) based on value of improvements as defined by the Spokane Municipal Code; or
- the installation of a new water meter for the property

Section 22. That there is adopted a new section 13.08.350 to chapter 13.08 SMC to read as follows:

13.08.350 Assessment Area Charge Process

Applications for connection to the water or sewer systems shall be made to the City of Spokane Development Services Center for that purpose, and the Public Works Department shall calculate the applicable additional Connection charge, including interest, at that time. The additional Connection Charges will be paid by the applicant at the same time the City collects the General Facility Charges for the parcel(s). A development consisting of multiple parcels and/or buildings will pay the additional connection charges for the entire Development with the first building's General Facility Charge. General Facility Charge credits not used towards the first connection will remain available towards any remaining connections planned as part of the Development.

Section 23. That there is adopted a new section 13.08.360 to chapter 13.08 SMC to read as follows:

13.08.360 Interest on Assessment Charges

Pursuant to RCW 35.92.025, interest charges may be applied from the date of construction of the water or sewer system until the connection, or for a period not to exceed ten years, at a rate commensurate with the rate of interest applicable to the city or town at the time of construction or major rehabilitation of the water or sewer system, or at the time of installation of the water or sewer lines to which the property owner is seeking to connect but not to exceed ten percent per year.

Section 24 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.

Section 25. This ordinance shall take effect and be in force on _____.

PASSED BY THE CITY COUNCIL ON _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

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

1/22/2025

Clerk's File #

ORD C36641

Cross Ref #**Project #****Council Meeting Date:** 02/24/2025**Submitting Dept**

MAYOR

Bid #**Contact Name/Phone**

MATT BOSTON 6820 / 6779

Requisition #**Contact E-Mail**

MBOSTON@SPOKANECITY.ORG;

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

PDILLON BWILKERSON

Sponsoring at Administrators Request

NO

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

MID-BIENNIAL REVIEW PROCESS

Agenda Wording

An ordinance relating to the mid-biennial review process; amending Sections 07.01.020, 07.14.010, and 07.14.030 of the Spokane Municipal Code; repealing Section 07.14.040 of the Spokane Municipal Code.

Summary (Background)

Pursuant to RCW 35.34.130, the City Council hereby provides for a mid-biennium review and modification of the biennial budget.

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 proposal aligns with RCW 35.34.130 which requires cities and towns to conduct a mid-biennial review and modification of the biennial budget.

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 \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
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	SCOTT, ALEXANDER
Division Director	
Accounting Manager	BAIRD, CHRISTI
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
Distribution List	
	mboston@spokanecity.org
amcdaniel@spokanecity.org	

ORDINANCE NO. C36641

An ordinance relating to the mid-biennial review process; amending Sections 07.01.020, 07.08.010, 07.14.010, and 07.14.030 of the Spokane Municipal Code; and repealing Section 07.14.040 of the Spokane Municipal Code.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That Section 07.01.020 of Chapter 07.01 of the Spokane Municipal Code is amended to read follows:

Section 07.01.020 Mid-Biennial Review and Modification

- A. Pursuant to RCW 35.34.130, the City Council hereby provides for a mid-biennium review and modification of the biennial budget. Such review and modification shall occur no sooner than (8) months after the start of the first year of the fiscal biennium and no later than ~~((the first regularly scheduled City Council meeting in November))~~ December 15 of the first year of each biennial budget. The Mayor shall prepare proposed budget modifications to be effective the following January 1st and shall provide for publication of notice of hearing consistent with the publication of notices for adoption of ordinances.
- B. At the hearing considering the mid-biennial budget review and modifications, the City Council may, by ordinance, approve such modifications to the budget as it deems necessary or proper and consistent with RCW 35.34.130. A complete copy of the budget modifications as adopted shall be transmitted to the Division of Municipal Corporations in the office of the State Auditor and to the Association of Washington Cities as required by RCW 35.34.130.

Section 2. That Section 07.08.010 of Chapter 07.08 of the Spokane Municipal Code is amended to read as follows:

Section 07.08.010 General Fund and Reserve Accounts – Establishment

- A. There is established a “general fund” into which all sums of money collected by the City for any purpose whatsoever shall be deposited unless otherwise provided by ordinance directing the deposit into some specific fund other than the general fund.

- B. There is established within the general fund a revenue stabilization account which shall consist of a specific portion of the unappropriated general fund balance as determined by this section and which shall be used for the revenue stabilization for future city operations and to fund ordinary and ongoing city activities that would otherwise be reduced in scope, suspended, or eliminated due to unanticipated shortfalls in general fund revenues. The revenue stabilization account and other dedicated reserve accounts listed in 07.08.010 shall be funded as follows.
1. At the conclusion of each and every fiscal year, that year's positive general fund variance, net of unrealized gains/losses, shall be automatically transferred into the dedicated reserve accounts in the following order until such time as the dedicated reserve accounts are funded to the targeted funding level as listed in this section:
 - a. Contingency reserve account;
 - b. Revenue stabilization account;
 - c. Strategic reserve account.
 2. Additional funds may be added to the revenue stabilization account during the ensuing fiscal year when approved by the city council.
 3. The targeted funding level for revenue stabilization account shall initially be three and one-half percent (3.5%) of current-year budgeted general fund revenues.
 - a. Annually during each budget cycle, the chief financial officer, or designee, shall report to the city council on the revenue stabilization account including current and proposed future funding levels consistent with revenue growth projected in the City's long-term general fund financial forecast and a discussion of investment activity within the account for the period and investment planning in place for future periods. This annual report shall also include analysis and consideration of the proper targeted funding level going forward in relation to changing conditions and prudent fiscal practices.
 - b. Disbursements from the revenue stabilization account may be made to mitigate a general fund revenue shortfall deemed by the city council, in consultation with the chief financial officer or designee to meet the following criteria:
 - i. The revenue shortfall results from revenue collections considered to be materially short of the amount budgeted, or

the revenue shortfall results from projected baseline (existing) budgeted revenues for any ensuing year increasing by less than the assumed long-term revenue growth rate in the City's six-year general fund projection for the immediate year; and

- ii. The revenue shortfall is expected to persist through the end of the fiscal year; and
- iii. The revenue shortfall is reasonably expected to persist for a period no longer than three (3) years. A revenue shortfall expected to persist beyond three (3) years shall be directly addressed in the current annual budget process through long-term budget measures.

- c. Disbursements from the revenue stabilization account may include amounts budgeted in the general fund to supplement revenue shortfalls that occur in other City funds.
- d. Appropriation from the revenue stabilization account is by the standard special budget ordinance procedure.

C. There is established within the general fund a contingency reserve account which shall consist of a specific portion of the unappropriated general fund balance.

- 1. Annual allocations to the contingency reserve account shall be in accordance with SMC 07.08.010(B)(1).
- 2. Additional funds may be added to the contingency reserve account in such amounts and at such additional times during the ensuing fiscal year when approved by the city council.
- 3. The targeted funding level within the contingency reserve account shall be ten percent (10%) of current-year budgeted general fund expenditures.

During each budget cycle, the chief financial officer, or designee, shall report to the city council on the contingency reserve account including current and estimated future funding levels consistent with the City's long-term general fund financial forecast. This annual report shall include analysis and consideration of the proper targeted funding level in relation to changing conditions and prudent fiscal practices.

- 4. Disbursements from the contingency reserve account are for the purpose of meeting extraordinary expenditures as deemed by the city council, in consultation with the chief financial officer or designee, to meet the following criteria:

- a. Unforeseen circumstances arising after the adoption of the annual budget which require an unavoidable and non-continuing allocation; or
 - b. Unforeseen emergency threatening health and/or safety of the citizens; or
 - c. Unanticipated non-continuing expenses are needed to fulfill an unfunded legislative mandate; or
 - d. Significant operating efficiencies can be achieved resulting in clearly identified near-term and offsetting cost savings.
- 5. Appropriation from the contingency reserve account is by the standard special budget ordinance procedure.
- D. There is established within the general fund a strategic reserve account which shall consist of a specific portion of the unappropriated general fund balance.
 - 1. Annual allocations to the strategic reserve account shall be in accordance with SMC 07.08.010(B)(1).
 - 2. Additional funds may be added to the strategic reserve account during the year when approved by the city council.
 - 3. The targeted funding level within the strategic reserve account shall initially be 1% of current year budgeted general fund expenditures.
 - 4. Disbursements from the strategic reserve account may be made for the following purposes.
 - a. To fund a strategic program or initiative in the areas of housing, environmental protection, innovation, or
 - b. Any other project, program, or initiative determined by City Council to be of strategic significance to the City or its people.
 - 5. Appropriation from the strategic reserve account is by the standard special budget ordinance procedure or funds may be appropriated as part of the annual budget process.
- E. During such time that the revenue stabilization, contingency reserve and strategic reserve accounts are at the targeted funding levels, any unappropriated fund balance in ensuing years should first be used to pay for existing obligations rather than to fund new programs.
- F. The transfers required by SMC 07.08.010(B)(1), (C)(1) and (D)(1) shall be accomplished as part of the year-end closing process.
- G. The City recognizes the need to maintain a healthy reserve fund balance to have adequate cash availability and to maintain exemplary financial ratings.

1. The city shall maintain a minimum General Fund Reserve balance of 25% of ongoing expenses in the General Fund. The General Fund minimum balance shall be defined as the dollar amount of unencumbered general fund balance.
 2. This fund threshold shall include the aforementioned revenue stabilization, contingency, and strategic reserve funds and subsequent mentioned tactical reserve balance.
 3. There is established within the general fund reserve balance a tactical unassigned reserve balance which shall consist of all general fund reserve balances that exceed the aforementioned contingency reserve, revenue stabilization, and strategic reserve balances to be utilized for tactical unexpected expenditures.
- H. During year-end financial closing for the City, if the City falls below the minimum threshold identified in 07.08.010 (G), the City must replenish the reserve fund balance by no less than 2% the following fiscal year and will continue each fiscal year to return the fund balance back to the aforementioned 25% reserve.
1. 2% minimum replenishment shall be explicitly identified in the annual budget.
 2. The replenishment of funds to the 25% target, must occur within five years, or less.
 3. The replenishment fund schedule in 07.08.010 (H) (1) can be paused (and extended) during times where the City has seen a decrease in general fund sales tax revenue from prior year(s)
 4. If these thresholds are to go unmet or the replenishment schedule is to be paused, the city council shall affirm such action by resolution no later than December 15 of each year.

Section 3. That Section 07.14.010 of Chapter 07.14 of the Spokane Municipal Code is amended to read follows:

Section 07.14.010 Deadline to Submit Estimates of Sources of Revenue

- A. In accord with the requirements of ~~((RCW 35.33.135))~~ RCW 35.34.230, ~~((on the))~~ and as early as possible but not later than the first Monday of October of ((each year)) the second year of the biennium or such earlier time as may be mutually convenient)), the mayor shall provide the city council with current information on estimates of revenues from all sources as adopted in the budget for the current ~~((year))~~ biennium, together with estimates submitted by the clerk/city budget director under ~~((RCW 35.33.054))~~ RCW 35.34.070.

- B. The city council and the mayor or his or her designated representative shall consider the City's total anticipated financial requirements for the ensuing fiscal ~~((year))~~ biennium with the objective of attaining a balanced budget, and the city council shall determine and fix by ordinance the amount to be reduced or raised the first year of the biennium by ad valorem taxes.
- C. The city council shall review such information as is provided by the mayor or his or her designated representative and, if desired, shall adopt an ordinance establishing the amount to be raised by ad valorem taxes during the second year of the biennium.
- D. Upon adoption of ~~((the))~~ an ordinance fixing the amount of ad valorem taxes to be levied, the clerk/budget director shall certify the same to the board of county commissioners as required by RCW 84.52.020.

Section 4. That Section 07.14.030 of Chapter 07.14 of the Spokane Municipal Code is amended to read follows:

Section 07.14.030 Budget Monitoring and Review

- A. The Finance, Treasury and Administration Division shall provide regular, monthly, financial reports including budget-to-actual data for the General Fund and any other key fund(s), as necessary. The reports will be provided to the City Council as soon as reasonably available upon the closing of the period.
 - 1. As part of the regular monthly reports, a summary of the General Fund budgeted revenue and expenditures shall be provided with estimates of beginning and ending fund balance and reserves with presumptions and trends, and, when available, council budget staff outlooks defined in the estimates.
 - 2. In the month following the end of a quarter's Finance and Administration Committee Meeting, the Management and Budget Department will provide a summary of potential financial or operational issues that may impact the City's overall financial position, either positively or negatively, based on analysis of actuals relative to the approved budget.
 - 3. In the month following the end of the quarter, the Management and Budget Department will provide proposed ~~((budget amendments))~~ special budget ordinances as deemed appropriate based on operational activities, grant or contract awards, financial projections, or other relative information. City Council will determine which proposed ~~((budget amendments))~~ special budget ordinances will proceed for the approval process. ~~((via a special budget~~

~~ordinance. The special budget ordinance will be scheduled for approval accordingly.))~~

- B. The Finance, Treasury and Administration Division shall provide a pre-audit year-end financial report for the General Fund, and any other key fund deemed appropriate. The report will include relative fund/reserve balances for the General Fund. The report will be provided to the City Council as soon as reasonable and reliable financial information is available following the close of the fiscal year, but no later than the end of ~~((May))~~ June.
- C. Based on analysis of financial activity from the previous fiscal year, as reported in the pre-audit year-end financial report, the Finance, Treasury and Administration Division shall provide:
1. An update to the General Fund ~~((Five))~~ Six -Year Forecast based on all known or expected revenues and expenditures. The General Fund ~~((Five))~~ Six-Year Forecast will include the current ~~((year's))~~ biennium's budget ~~((, current year projections,))~~ and updated projections ~~((including projections))~~ for the subsequent four years and, ~~((when available))~~ at council discretion, council budget staff projections for the same periods. The report will be provided to the City Council by the ~~((May))~~ July Finance and Administration Committee meeting.
 2. ~~Focused discussion on current year General Fund "summary type code" accounts (both within the General Fund and supported by the General Fund) that have a materiality level of a budgeted 5% of overall expenditures and/or is projected to be +/- of \$250,000 of its annual budget allocation. --For any department that is in the General Fund or a fund supported by the General Fund, an unfavorable variance report showing deviations of 10% or more (or \$2.0 million, whichever is greater) from the estimated year-to-date budget at the dept/fund level, shall be presented to City Council by the Finance Division on or before July 31st of the even-numbered year. The report will include both revenues and expenses and should be accompanied by as much explanatory narrative as possible and, if applicable, a corrective action plan.~~
 3. During even years, ((By)) at the ((May)) November Finance and Administration Committee meeting, the Administration will provide a recommendation to the City Council which, via Special Budget Ordinance, ~~((rectifies the))~~ resolves any material budget ((inaccuracies)) variances ((identified within SMC 07.14.030 (C)(2) to fall below thresholds identified)). During odd years, material budget variances will be resolved via the mid-biennium modification period identified within SMC 07.01.020.
- D. The Finance, Treasury and Administration Division, and other senior administration personnel and cabinet members, shall, upon concurrence of the mayor, make themselves available for budget deliberations with the City Council on a ~~((monthly))~~

bimonthly basis, or more frequently as mutually agreed with the mayor. The city council shall ~~((set aside its regular))~~ establish bimonthly study sessions on the second Thursday of each month,~~((if coinciding with a holiday, the third Thursday shall be set aside))~~ or on the third Thursday if necessary because of a city holiday, for budget presentations and discussions with program managers, cabinet-level department heads, and senior level administrators. The Administration should make other staff members available as necessary, or beneficial to the content of the planned discussion. The ~~((monthly))~~ bimonthly study sessions shall be held in a location that allows for real-time public viewing of the study session via a live telecast or streaming in the same manner as regular briefing and legislative session of the city council.

E. Concurrent to the joint budget deliberations, the City Council, led by the Finance & Administration Committee Chair and Vice Chair acting in consultation with all council members, shall develop a draft resolution to the administration identifying council budget priorities, to be placed on Finance & Administration Committee agenda as a standing legislative item no later than April of each year, with final action by the City Council to occur no later than the first council meeting in July.

F. The Council Budget Director shall continuously act as a liaison between the City Council and administration throughout the budget development period. The Budget Director's mission during the budget process is to ensure information sharing, clarification of financial data, and collaboration among and communication to all council members.

Section 5. That Section 07.14.040 of Chapter 07.14 of the Spokane Municipal Code is repealed.

Section 6. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

Section 7. Clerical Errors. Upon approval by the city attorney, the city clerk is authorized to make necessary corrections to this ordinance, including scrivener's errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

PASSED by the City Council on _____

Council President

Attest:

City Clerk

Mayor

Approved as to form:

City Attorney

Date

Effective Date

**Agenda Sheet for City Council:****Committee:** Urban Experience **Date:** 03/10/2025**Committee Agenda type:** Discussion**Date Rec'd**

2/26/2025

Clerk's File #

ORD C36657

Cross Ref #**Project #****Council Meeting Date:** 03/31/2025**Submitting Dept**

DEVELOPMENT SERVICES CENTER

Bid #**Contact Name/Phone**

TAMI 6157

Requisition #**Contact E-Mail**

TPALMQUIST@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

JBINGLE KKLITZKE

Sponsoring at Administrators Request

NO

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

4700 – DSC FEE AMENDMENTS

Agenda Wording

An Ordinance relating to fees and charges amending Chapter 08.02 of the Spokane Municipal Code. Specifically amending Section 08.02.031 Building Code, Section 08.02.039 Special Inspections and Other Fees, the Development Fee Schedule and the Historic Preservation Fee Schedule

Summary (Background)

City Council approved the new fee schedules for the DSC and Historic Preservation on December 9, 2024. After implementation it was made apparent that a couple fees were too high, there needed to be clarifying language added for units of measurement and some fees should have been combined for ease of use.

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?

Subsequent review of development fees will occur on a more regular basis.

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
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Funding Source	N/A
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	PALMQUIST, TAMI
Division Director	MACDONALD, STEVEN
Accounting Manager	ZOLLINGER, NICHOLAS
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
Distribution List	
	tpalmquist@spokanecity.org
smacdonald@spokanecity.org	akiehn@spokanecity.org

ORDINANCE NO C36657

An Ordinance relating to fees and charges amending Chapter 08.02 of the Spokane Municipal Code. Specifically amending Section 08.02.031 Building Code, Section 08.02.039 Special Inspections and Other Fees, the Development Fee Schedule and the Historic Preservation Fee Schedule, and other matters properly related thereto.

The City of Spokane does hereby ordain:

Section 1. That SMC section 08.02.031 is amended to read as follows:

Section 08.02.031 Building Code

A. Building Permit.

Building permit fees are based on the value of the work to be done as follows:

VALUE OF WORK

(in dollars)

FEE

(in dollars)

1 – 2,000

73.00

2,001 - 25,000

73.00 plus 13.00 for each 1,000 over 2,000

25,001 - 50,000

372.00 plus 10.00 for each 1,000 over 25,000

50,001 - 100,000

622.00 plus 7.00 for each 1,000 over 50,000

100,001 - 500,000

972.00 plus 5.00 for each 1,000 over 100,000

500,001 - 1,000,000

2,972.00 plus 4.00 for each 1,000 over 500,000

1,000,001 - 99,999,999

4,972.00 plus 3.00 for each 1,000 over 1,000,000

B. Valuation.

1. The value of construction for purposes of calculating the amount of the fee is determined by using the:

- a. most current building valuation data from the International Code Council (ICC) as published and updated by the ICC twice annually;
or

- b. total construction valuation, whichever is greater. The total construction valuation shall include the total value of all construction work for which the permit is issued, as well as all finish work, painting, roofing, electrical, plumbing, heating, air conditioning, elevators, fire extinguishing systems, and any other permanent equipment.
2. “Gross area” when used in conjunction with the ICC building valuation data to determine valuation of a project is the total area of all floors, measured from the exterior face, outside dimension, or exterior column line of a building, including basements and balconies but excluding unexcavated areas.
3. The fee is based on the highest type of construction to which a proposed structure most nearly conforms, as determined by the building official.
4. For roofing permits, the value is determined to be:
 - a. two hundred fifty dollars per square for recovering roofs;
 - b. three hundred fifty dollars per square for roofing projects when existing layers of roofing are torn off and a new layer is installed;
 - c. four hundred dollars per square for roofing projects when existing layers of roofing are torn off, new sheeting is installed, and a new layer of roof is installed;
 - d. or the contract valuation if it is greater.

C. Building Plan Review.

1. Fees are provided in the Development Fee Schedule

D. Demolition

1. Permit fees are provided in the Development Fee Schedule.
2. All demolition permit fees provided in the Development Fee Schedule received by the city are to be deposited in the historic preservation incentives fund established by [SMC 07.08.152](#).

E. Fencing.

Permit fees are provided in the Development Fee Schedule.

F. Grading.

1. Permit fees are provided in the Development Fee Schedule.
2. Plan review fees are provided in the Development Fee Schedule.
3. Failure to obtain a grading permit is a class one infraction under [SMC 1.05.150](#).

G. Sign Permits.

1. Permit fees are provided in the Development Fee Schedule.
2. Plan review fees are provided in the Development Fee Schedule.

H. Factory-built Housing.

1. The installation fee for factory-built housing is provided in the Development Fee Schedule.
2. A foundation or basement requires a separate building permit.
3. Decks, carports and garages require a separate building permit.
4. The development services review fee is provided in the Development Fee Schedule.

I. Manufactured (Mobile) Home.

1. The installation fee for a manufactured (mobile) home is provided in the Development Fee Schedule.
2. A basement requires a separate building permit.
3. Decks, carports and garages require a separate building permit.
4. The development services review fee is provided in the Development Fee Schedule.

J. Temporary Structures.

1. Permit fees are provided in the Development Fee Schedule.
2. Review fees are provided in the Development Fee Schedule.
3. No third session will be permitted.

K. Relocation.

~~((1. Inspection fees for bond determination are provided in the Development Fee Schedule.~~

~~2. Review))~~ 1. Relocation determination fees are provided in the Development Fee Schedule.

~~((3.))~~ 2. Any repairs or alterations required for relocation are handled by various building permits and the fees for such building permits are in addition to the relocation permit fee.

L. Early Start and Fast Track Approval.

The fee for an early start or fast track building permit approval is twenty-five percent of the building permit fee rounded to the next whole dollar amount and is in addition to all other applicable fees.

M. Certificate of Occupancy.

1. There is no separate fee for the issuance of a certificate of occupancy following final inspection of a permit; otherwise, the minimum fee for a building permit and certificate of occupancy is provided in the Development Fee Schedule plus a processing fee.
2. The fees for the issuance of a certificate of occupancy not resulting from work done under permit are as provided in [SMC 8.02.060](#).
3. The building official will assess a fee not to exceed one hundred percent of the building permit fee for the issuance or extension of any temporary certificate of occupancy. ~~((The minimum fee))~~ Temporary certificate of occupancy issuance and extension fees will be the lesser of:
 - a. the fee amounts provided in the Development Fee Schedule ~~((five-hundred and twenty dollars))~~ plus a processing fee ~~((when the building permit fee exceeds this amount))~~;
 - b. ~~((equal to the))~~ an amount equal to ~~((of))~~ the building permit fee plus a processing fee ~~((when the building permit fee is less than five-hundred and twenty dollars))~~.

N. Swimming Pools.

1. Permit fees are provided in the Development Fee Schedule.
2. Review fees are provided in the Development Fee Schedule.

3. Mechanical, electrical and fence permits are additional.

O. Parking Lot and Site Work Permits.

The fee for a site work permit is charged in accordance with the fee table in subsection (A) of this section.

P. Reinspections.

Reinspection fees are provided in the Development Fee Schedule.

Q. Inspections Outside Normal Inspector Working Hours.

Fees for inspections outside normal inspector working hours are provided in the Development Fee Schedule.

R. Work Done Without a Permit/Investigation Fees.

Where work has commenced without first obtaining the required permit(s), a work without permit fee equivalent to the greater of:

1. twice the inspection fee, or
2. the permit fee plus three hundred dollars, must be paid prior to the issuance of the permit(s).

S. Safety Inspections.

1. Safety inspection fees are provided in the Development Fee Schedule.

T. Recording Fee Use of Public Right-of-way and Large Accessory Building Agreement.

The property owner shall be charged a pass-through fee equal to the amount assessed by Spokane County when erecting a fence, retaining wall or other structure in a public right-of-way. This is a recording fee for the acknowledged agreement whereby the property owner covenants to remove the encroachment upon notice by the City. An additional processing fee is required when a permit is not issued in conjunction with the recording. Processing fees are provided in the Development Fee Schedule.

U. Expired Permits(~~(-Over Six Months)~~).

1. Building Permits.

- a. No inspections have been made: Permits require full resubmittal, and if a commercial project, plan review. Original valuation shall be contained in description of new permit.
- b. Footings and foundations only have been inspected and approved: Minimum of seventy-five percent of the original assessed permit fee plus new processing fees. Original valuation shall be contained in description of new permit.
- c. All rough-in inspections approved: Minimum of twenty-five percent of original permit fee plus new processing fees. Original valuation shall be contained in description of new permit.
- d. Additional work done not on original permit: New valuation shall be calculated based upon either square footage if new construction, or valuation if remodel.

2. Plumbing Permits.

- a. No inspections: A full new permit for all fixtures is required.
- b. Partial inspections approved: If water tests, top outs and ground plumbing have been approved, then twenty-five percent of the original itemized permit fees plus new processing fee.

3. Mechanical Permits.

- a. No inspections: A full new permit is required.
- b. Partial inspections: If all rough-in inspections and air tests have been approved, then twenty-five percent of the original permit fee plus new processing fee.

4. Electrical Permit.

- a. No inspections: A full new permit is required.
- b. Partial inspections: If all rough-in inspections and service inspections have been approved, then twenty-five percent of the original fees plus new processing fee.

V. Processing Fee.

In addition to all of the fees identified in [SMC 8.02.031](#), the processing fee for each permit is as provided in the Development Fee Schedule, unless specifically stated otherwise.

W. Solar Permits.

1. Solar permit fees are provided in the Development Fee Schedule.
2. Additional electrical fees are as provided in [SMC 08.02.032](#).

Section 2. That SMC section 08.02.039 is amended to read as follows:

08.02.039 Special Inspections and Other Fees

- A. The fee for re-inspection as provided in the adopted codes, to be billed to each permittee, is provided in the Development Fee Schedule.
- B. The fee for inspection by any building services department personnel outside normal working hours is provided in the Development Fee Schedule. A minimum of two hours is payable at the time the request is made.
- C. The fee for investigation of work done without a permit is provided in the Development Fee Schedule.
- D. The minimum fee for any permit or inspection not otherwise provided for is provided in the Development Fee Schedule.
- E. Refund of Fees.
 1. All requests for refunds must be in writing to the building official.
 - a. Refundable amounts of less than \$30 are not eligible for reimbursement.
 2. Refunds of permit and inspection fees will be granted only if the:
 - a. work described on the permit was not done and no inspections or site visits were made, or
 - b. permit was a duplicate of an already issued permit in error, or
 - c. permit was issued in error by the department.
 3. The following fees are not refundable:
 - a. Plan review fees once any plan review work has begun.
 - b. Application fees, to include processing fees and the ((state building code fee.
- F. The processing fee for each ~~((printed))~~ permit is provided in the Development Fee Schedule.
- G. The fee for doing research of files and codes or preparing reports is provided in the Development Fee Schedule with a one-hour minimum, plus actual copying or printing expense.
- H. The fee to recommence suspended or abandoned work under an extended permit is provided in SMC 08.02.031(U).

Section 3: Clerical Errors. Upon approval by the city attorney, the city clerk is authorized to make necessary corrections to this ordinance, including scrivener's errors

or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

PASSED by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

Historic Preservation Fee Schedule 2025

Spokane Register of Historic Places Nomination Fees:	
Residential Property:	\$50.00
Commercial Property:	\$100.00
All nominated properties must also pay the Auditor's Filing Fee	County Determined Fee
Special Valuation Tax Incentive Fees:	
Residential Property:	\$150.00
Commercial Property (based on cost of rehab):	
Less than \$1M	\$350.00
\$1M to \$5M	\$1,000.00
Over \$5M	\$1,500.00
All properties receiving Special Valuation must also pay the Auditor's Filing Fee	County Determined Fee
Design Review of Historic Properties	
<i>Spokane Register of Historic Places Individually Listed:</i>	
Residential - Administrative	\$75.00
Residential - Full Landmarks Commission	\$250.00
Commercial - Administrative	\$175.00
Commercial - Full Landmarks (based on project cost)	
Project cost:	
\$0-99,999	\$250.00
\$100,000 - \$499,999	\$500.00
\$500,000 - \$999,999	\$1,000.00
\$1,000,000 - \$2,000,000	\$2,000.00
Over \$2,000,000	\$3000 max
<i>Spokane Register of Historic Places District Property:</i>	
District Property - Administrative	\$75.00
District Property - Full Landmarks Commission	\$250.00
Retroactive Design Review for work done without a Certificate of Appropriateness	\$250.00
(((Retroactive Design Review (work done without a Certificate of Appropriateness):	
Residential	\$250.00
Commercial	\$250.00))
Demolition Review Fees (((to determine historically eligible properties (SMC 17D.100.230)) or those listed on the Spokane Register or within a Spokane Register Historic District)):	
((under)) Up to 4000 sq feet:	\$150.00
4001-10,000 sq feet:	\$250.00
10,001-25,000 sq feet:	\$500.00
Over 25,000 ((+)) sq feet:	\$1,000.00

HP Deconstruction Fee - For properties that must be deconstructed according to SMC 15.06, ((HP)) <u>this</u> fee will be capped at \$1500 total including the above fees	\$1500 total in combination with fees above
Historic Plaque Purchase:	\$250.00

Development Fee Schedule 2025

Automatic Annual Adjustment

Effective January 1, 2026, and the first January of each year thereafter, the development fees shall be adjusted by the City of Spokane Building Official for an amount equal to the Consumer Price Index for West Urban Consumers (CPI) adjustment for the previous July-to-July U.S. All City Average (CPI-U and CPI-W). The adjusted fees shall include an upper limit based on the average CPI rate over the past three years. The newly determined amount shall be rounded up to the nearest dollar and shall not exceed the calculated upper limit “average percentage”. In addition, the adjusted fees shall be presented to the city council for approval and a copy of the approved fees filed with the city clerk and city building official before becoming effective. No other fee schedules shall be affected by such automatic adjustments unless expressly noted.

Building permit fees shall not be included in the annual automatic adjustment because updates occur semi-annually through the International Code Council (ICC) published updates.

All hourly and other variable fees are based on the designated metric or fraction thereof.

Development Fee Schedule	Fee Amount
Shared Fees	
Processing/ Application Fee (except as otherwise identified)	\$65.00
Technology Fee	2.5%
Development Services Review Fee	\$115.00
Re-Inspection Fee	\$150.00
Work Beyond Scope of Permit	\$150.00
Work Done Without Permit/Investigative Fees - Greater Of:	2x the Inspection Fee(s) or \$300
Inspection Outside Normal Working Hours (2-hr minimum)	\$115 per hour
Additional, Excessive, Phased Reviews	50% Original Review Fee
Additional, Excessive, Phased Inspections	\$105.00
Trade Review (2-hr minimum)	\$115 per hour
Refund Administration Fee - Plan Review and Processing/ Application Fees are non-refundable, no refunds of less than \$30 unless City error.	N/A
State Building Code Fee	State Determined Fee
Permit or Application Extension Fee	\$45.00
Recording Fee	County Determined Fee
((Technology Fee	2.5%))
State Environmental Policy Act (SEPA)	
SEPA Environmental Checklist Initial Review	\$500.00
Threshold Determination of MDNS	\$325.00
Threshold Determination Resulting in Declaration of Significance	Actual Cost
Threshold Determination Resulting in Declaration of Significance - Deposit	\$3,250.00
Public Notice	Actual Cost
Environmental Document Reproduction	Actual Cost

Appeal Fees	
Appeal of Administrative Decision to Hearing Examiner	\$350.00
Exception: Junk Vehicle Determination Appeal	\$200.00
Appeal of Hearing Examiner Decision to City Council	\$700.00
Appeal Preparation Fee	Actual Cost
((Appeal Filing Fee (except as otherwise provided))) Request for Reconsideration	\$250.00
Blasting Licenses and Permits	
Blaster's License	\$55.00
Blasting Permit	\$275.00
Blasting Transportation Permit	\$65.00
Boiler and Gas Heating Mechanic License Fees	
((Boiler Exam))License Application and Examination Fee	\$110.00
((Fireman-Boiler License))Annual License Fee	\$55.00
((3rd-Class-Engineer	\$55.00
2nd-Class-Engineer	\$55.00
1st-Class-Engineer	\$55.00
Boiler License))Annual Inspector License Fee	\$55.00
((Gas Heating Mechanic Fees	
Gas Heating Mechanic Exam Fee	\$110.00
Gas Heating Mechanic I	\$55.00
Gas Heating Mechanic II	\$55.00
Apprentice Heating Mechanic	\$55.00
Oil Burner Servicer/Installer	\$55.00
Oil, Gas I, or Gas II Inspector	\$55.00
Boiler Installation Inspection Fees	
Low Pressure & Hot Water Boiler < 500,000 BTUs	\$157.00 (((\$175.00))
LP & HWB 500,000 to < 2,000,000 BTUs	\$265.00 (((\$300.00))
LP & HWB 2,000,000 BTUs and greater	\$425.00 (((\$450.00))
Power Boilers < 1,000,000 BTUs	\$425.00 (((\$450.00))
Power Boilers from 1,000,000 to < 5,000,000 BTUs	\$850.00
Power Boilers 5,000,000 BTUs and greater - Base	\$850.00
Power Boilers 5,000,000 BTUs and greater - Additional Charge per million BTUs	\$25.00
Electric Boiler < 250 kw	\$250.00
Unfired Pressure Vessel	\$80.00 (((\$95.00))
Boiler Operating Permit & Accessory Fees	
Boilers - Base City Inspected Operating Permit Fee	\$85.00 (((\$98.00))
Boilers - per Vessel	\$35.00
Hydrostatic Pressure Test	\$145.00
Repair Inspections - Hourly	\$115.00
Building Permit Fees	

\$1 - \$2,000 Job Value Fee - Base	\$73.00
\$2,001 - \$25,000 Job Value Fee - Base	\$73.00
\$2,001 - \$25,000 Job Value Fee - Variable per \$1000 over \$2000	\$13.00
\$25,001 - \$50,000 Job Value Fee - Base	\$372.00
\$25,001 - \$50,000 Job Value Fee - Variable per \$1000 over \$25,000	\$10.00
\$50,001 - \$100,000 Job Value Fee - Base	\$622.00
\$50,001 - \$100,000 Job Value Fee - Variable per \$1000 over \$50,000	\$7.00
\$100,001 - \$500,000 Job Value Fee - Base	\$972.00
\$100,001 - \$500,000 Job Value Fee - Variable per \$1000 over \$100,000	\$5.00
\$500,001 - \$1,000,000 Job Value Fee - Base	\$2,972.00
\$500,001 - \$1,000,000 Job Value Fee - Variable per \$1000 over \$500,000	\$4.00
Over \$1,000,000 Job Value Fee - Base	\$4,972.00
Over \$1,000,000 Job Value Fee - Variable per \$1000 over \$1,000,000	\$3.00
Plan Review for Commercial & Multi-Family over 2 units	65% of Job Value Fee
Fast Track Plan Review Fee	125% of Job Value Fee
Early Start and Fast Track Approval	25% Additional fee
Stock Plan Review Fee	25% of Job Value Fee
Reduced Plan Review Fee	25% of Job Value Fee
<i>*Applications for successive identical buildings on a single site submitted simultaneously are eligible for the Reduced Plan Review Fee. In these instances, the full plan review fee applies to the first of the duplicate buildings.</i>	
Plan Review for New Single-Family Residences (SFR), Accessory Dwelling Units, & Duplexes	50% of Job Value Fee
Plan Review for SFR & Duplex Accessory Structures & Additions	25% of Job Value Fee
Revision Review Fee - Hourly	\$115 per hour
Plan Review for SFR & Duplex Accessory Structure Remodels	25% of Job Value Fee
Demolition of SFR or Duplex	\$45.00
Demolition of Other Structures - Per 1,000 Sq Ft - [maximum fee ((MAXIMUM FEE)) \$450]	\$45.00
Demolition of Residential Accessory Structures - (i.e. -garages, pools)	\$35.00
<i>*Additional fees may be required for historically eligible or listed properties in accordance with Historic Preservation's Fee Schedule</i>	
Fence Permit Fee per 100 linear feet or fraction thereof	\$20.00
Grading Permit Fee for 10,000 cubic yards or less ((of Grading or Fill - Base))	\$145.00
((10,000 cubic yards or more of Grading or Fill - Base	(\$145.00))
10,000 cubic yards or more of Grading or Fill - Variable over 10,000)) Grading Permit Fee for each additional 10,000 cubic yards or fraction thereof	\$30.00
Grading Plan Review for 1,000 cubic yards or less	\$75.00
Grading Plan Review for 1,001 - 100,000 cubic yards ((-Base))	\$190.00
Grading Plan Review for each 10,000 cubic yards over 100,000 ((-Variable over 100,000))	\$10.00
Sign Permit Fee for Wall, Projecting, and Incidental Signs ((Permit Fee)) - Per Sign	\$47.00
Sign Permit Fee for Pole and Billboard ((-and Off-Premises Sign Permit Fee)) - Per Sign	\$117.00
Sign Review Fee	\$115.00
Factory Built Housing - Per Section	\$75.00
Manufactured (Mobile) Home - Per Section	\$75.00

Temporary Structures - 1st 180 days	\$250.00
Temporary Structures - 2nd 180 days	\$550.00
Relocation Determination Fee	\$75.00
Swimming Pool Permit Fee (when accessory to SFR or Duplex)	\$95.00
Swimming Pool Permit Fee (for all others)	\$215.00
Adult Family Home Inspection	\$245.00
Family Home Child Care Capacity Inspection	\$245.00
Safety Inspection - Commercial Building - Per hour (2-hr minimum)	\$115 ((\$114)) per hour
Safety Inspection - SFR, Electrical Only	\$95.00
Safety Inspection - SFR, 2 or more categories	\$190.00
Safety Inspection - Duplex	\$245.00
Safety Inspection - Multi-Family 3 to 6 units	\$315.00
Safety Inspection - Multi-Family over 6 units - Base	\$315.00
Safety Inspection - Multi-Family over 6 units – Variable per unit over 6	\$35.00
Electrical Service Reconnect - Residence	\$40.00 ((\$50.00))
Electrical Service Reconnect - Commercial	\$95.00 ((\$110.00))
Expired Building Permit Renewal when No Inspections	100% of Permit Fee
Expired Building Permit Renewal when Foundation Approved	75% of Permit Fee
Expired Building Permit Renewal when All Rough-ins Approved	25% of Permit Fee
Expired Building Permit Renewal with Additional Work	Job Value Fee
Expired Plumbing Permit Renewal when No Inspections	100% of Permit Fee
Expired Plumbing Permit Renewal when Top Outs Approved	25% of Permit Fee
Expired Mechanical Permit Renewal when No Inspections	100% of Permit Fee
Expired Mechanical Permit Renewal when Rough-Ins Approved	25% of Permit Fee
Expired Electrical Permit Renewal when No Inspections	100% of Permit Fee
Expired Electrical Permit Renewal when Rough-Ins/Service Approved	25% of Permit Fee
Certificate of Occupancy Fees	
For Change of Occupancy when no work is required	\$90.00
Temporary Certificate of Occupancy Issuance (not to exceed 100% of the building permit fee)	\$500.00
Temporary Certificate of Occupancy Extension (not to exceed 100% of the building permit fee)	\$250.00
Solar Fees	
SFR-Duplex Solar Plan Review Fee (DSC)	\$75.00
SFR-Duplex Solar Inspection Fee (DSC)	\$150.00
MFCOM Solar Plan Review Fee (DSC)	65% of Job Value Fee
MFCOM Solar Inspection Fee (DSC)	Job Value Based
Electrical fees assessed as applicable to the scope of work	See Electrical Fees
Fire Review and Inspection Fees assessed in accordance with the Fire Codes	See Fire Code
Electrical Permit Fees	
New Square Footage up to 5000 sq ft - Variable per 100 sq ft	\$5.00
New Square Footage over 5,000 sq ft - Base	\$250.00
New Square Footage over 5,000 sq ft - Variable per 100 sq. ft.	\$3.00
Alterations/Wiring of Existing Space (per circuit)	\$7.00
Light Standard	\$10.00

Service, 1-200 Amps	\$50.00
Service, 201-400 Amps	\$62.00
Service, 401-600 Amps	\$75.00
Service, 601-800 Amps	\$87.00
Service, 801-1,000 Amps	\$100.00
Service, Over 1,000 Amps - Base	\$100.00
Service, Over 1,000 Amps - Variable per 100 Amps over 1,000 Amps	\$7.00
Service, Over 600V, Surcharge	\$60.00
Alarms, Telecommunications, and Control Circuits other low-voltage systems (per 2,500 sq. ft.)	\$15.00
Temporary Service ((and Load Test))	\$45.00
Transformer - Base	\$40.00
Transformer - Variable per 200 Amps or fraction thereof	\$12.00
Generator (emergency, standby, and resource recovery) - Base	\$40.00
Generator (emergency, standby, and resource recovery) - Variable per 200 Amps or fraction thereof	\$12.00
Note: Generators of 50 kW or less are considered equivalent to a 200 Amp service	NA
Feeder or Subpanel	\$20.00
Ground Work-Ground Ufer	\$30.00
Extensive Ground Work	\$105.00
Annual Electrical Permit, 12 Inspections/1 - 3 Electricians	\$2,300.00
Annual Electrical Permit, 24 Inspections/4 - 6 Electricians	\$4,600.00
Annual Electrical Permit, 36 Inspections/7 - 12 Electricians	\$6,900.00
Annual Electrical Permit, 52 Inspections/13+ Electricians	\$8,200.00
((Electrical Permit)) Load Test	\$45.00
Energy Storage Systems	\$50.00
Elevator Permit Fees	
Install: Elevator, Escalator, or Moving Walk \$5,000 Value or Less	\$250.00
Install: Elevator, Escalator, or Moving Walk Install > \$5,000 Value - Base	\$250.00
Install: Elevator, Escalator, or Moving Walk Install > \$5,000 Value – Variable per <u>\$1,000 in valuation over \$5,000</u>	\$4.00
Install: Stair Climber or Platform ((Plan-Form)) Lift	\$88.00(((\$80-00))
Install: Dumbwaiter or Material Lift	\$177.00(((\$170-00))
Install: Temporary Personnel Hoist (Construction Lift)	\$350.00
Operating Permit: Hydraulic Elevator - Annual, Base	\$177.00
Operating Permit: Hydraulic Elevator - Annual, Variable per stop over two	\$22.00
Operating Permit: Cable Elevator - Annual, Base	\$353.00
Operating Permit: Cable Elevator - Annual, Variable per stop over two	\$22.00
Operating Permit: Escalator or Moving Walk	\$353.00
Operating Permit: Dumbwaiter, Platform/Material Lift, or Stair Climber	\$88.00
Alteration or Repair: \$5,000 Value or Less	\$250.00
Alteration or Repair: > \$5,000 Value - Base	\$250.00
Alteration or Repair: > \$5,000 Value – Variable for each \$1,000 over \$5,000	\$4.00
Elevator Reinspection: Hourly	\$115.00(((\$114-00))
Uncorrected Deficiencies (assessed at 90, 120, and 150 days)	\$177.00
Document Replacement Fee	\$65.00

Temp Hoist: Semi-Annual or Jump Inspection	\$177.00
Temp Hoist: Semi-Annual Operating Permit	\$177.00
Temporary Operating Permit Fee - Base	\$115.00
Temporary Operating Permit Fee – Variable <u>per stop over two</u>	\$15.00
Plan Review for Installs and Major Alterations	\$115.00
Variance Request w/ Site Visit - Base	\$177.00
Variance Request w/ Site Visit - Variable	\$88.00
Variance Request via Desk Evaluation (w/o site visit)	\$88.00
Technical Advice Site Visit Fee - Base	\$177.00
Technical Advice Site Visit Fee – Variable <u>per hour more than two</u>	\$88.00
Decommissioning Conveyance Fee	\$177.00
Re-Commissioning Conveyance Fee - Base	\$177.00
Re-Commissioning Conveyance Fee – Variable <u>per hour more than two</u>	\$88.00
Operating a Conveyance w/o Permit: 30 Day Penalty Fee <u>Conveyances in operation without a permit more than 120 days may be removed from service by the inspector</u>	\$164.00
Mechanical Permit Fees	
Air Handler (per 10,000 cfm or fraction of)	\$17.00
Clothes Dryer (Gas)	\$15.00
Ductwork System	\$15.00
Evaporative Cooler	\$15.00
Gas Log	\$15.00
Gas Piping: per outlet	\$4.00
((Gas)) Water Heater	\$15.00
<u>Hot Water Tank Heat Pump</u>	<u>\$15.00</u>
Heat Pump, <u>Compressor</u> , or A/C: <u>less than</u> 15 tons	\$23.00
Heat Pump, <u>Compressor</u> , or A/C: 15 to 50 tons	\$45.00
Heat Pump, <u>Compressor</u> , or A/C: Over 50 tons	\$75.00
Heating Equipment: 1 to 100,000 BTUs <u>or 32 kW</u>	\$17.00
Heating Equipment: More than 100,000 BTUs <u>or 32 kW</u>	\$25.00
Hood: Type I (per 12 ft or 12 ft portion of hood)	\$70.00
Hood: Type II	\$15.00
Hydronic Piping: per outlet	\$4.00
Miscellaneous (items not covered elsewhere)	\$15.00
Propane Tanks	\$15.00
Range/ <u>Cooking Equipment</u> (Gas)	\$15.00
Refrigeration <u>or Absorption ((Unit)) System</u> : 1 - 500,000 BTUs	\$25.00
Refrigeration <u>or Absorption ((Unit)) System</u> : 500,000 ((1)) - 1,750,000 BTUs	\$45.00
Refrigeration <u>or Absorption ((Unit)) System</u> : Over 1,750,000 BTUs	\$75.00
Unlisted ((Gas)) or Unused Appliance: Up to 400,000 BTUs	\$75.00
Unlisted ((Gas)) or Unused Appliance: Over 400,000 BTUs	\$125.00
((Used Appliance: Up to 400,000 BTUs	\$75.00
Used Appliance: Over 400,000 BTUs	\$125.00
Vent Fans	\$10.00 ((15.00))
Wood/ <u>Pellet</u> Stove or Insert	\$40.00

<u>Electrical Disconnects/Reconnects for HVAC replacements and thermostat wiring are assessed at the “Alterations... per circuit” rate found within the Electrical Permit Fees.</u>	
Plumbing Permit Fees	
Per Plumbing Fixture on a trap	\$13.00
<i>*** Includes, but is not limited to, installs, relocations, replacements, and rough-ins of backflow devices, dishwashers, garbage disposals, drains, showers, sinks, toilets, tubs, water softeners, etc.</i>	
((Bar Sink	\$15.00
Bathtub	\$15.00
Clothes Washer	\$15.00
Dishwasher	\$15.00
Drinking Fountain	\$15.00
Floor Drain	\$15.00
Floor Sink	\$15.00
Garbage Disposal	\$15.00
Kitchen Sink	\$15.00
Lawn Sprinkler (with 1 backflow device)	\$15.00))
Medical Gas Outlet	\$13.00 ((\$15.00))
((Miscellaneous (items not covered elsewhere)	\$15.00))
Sewage Ejector	\$13.00 ((\$15.00))
((Shower	\$15.00
Sink	\$15.00
Toilet	\$15.00
Urinal	\$15.00
Utility Sink	\$15.00))
Vacuum Breaker/Backflow Device	\$13.00 ((\$15.00))
((Water Softener	\$15.00))
Miscellaneous (plumbing not covered elsewhere)	\$13.00
<i>Water Heaters are covered within Mechanical Permit Fees</i>	
Code Enforcement: Existing Building and Conservation Code Fees	
General: Bill equal to all costs and expenses incurred by City	Cost Incurred
Boarding and Securing	Cost Incurred
Property Monitoring	\$300.00
Annual Hearing Processing Fee - First Year	\$2,000.00
Annual Hearing Processing Fee - Each Subsequent Year	\$5,000.00
Code Enforcement: Obstruction From Vegetation and Debris Fees	
Vegetation and Debris Abatement	Cost Incurred
Vegetation and Debris Abatement Surcharge	\$250.00
Code Enforcement: Existing Building and Conservation Code Fees	
Annual Foreclosure Property Registration Fee	\$350.00
Sidewalk Café Fees	
Sidewalk Café Annual Fee	\$150.00

Site Modification Review Fee	\$275.00
Initial Review Fee	\$300.00
<u>Parklets and Streateries</u>	
Annual License Fee	\$150.00
Site Modification Review Fee	\$275.00 (\$300.00)
Initial Review Fee	\$300.00
Refundable Cash Bond	\$1,000.00
2-hour zone per square foot per month	\$3.04
4-hour and all-day zones per square foot per month	\$2.05
Time-restricted fee parking	\$1.05
((Devise)) Device Removal and Replacement Fee - Single Space Meter	\$60.00
((Devise)) Device Removal and Replacement Fee - Dual Space Meter	\$120.00
((Devise)) Device Removal and Replacement Fee - Kiosk	\$500.00
<u>Streets and Airspace Fees</u>	
Skywalk Application to Hearing Examiner	\$7,160.00
Skywalk Annual Inspection	\$588.00
Skywalk Renewal (within 20 years of permit issuance)	\$2,290.00
Street Address Assignment	\$15.00
Street Address Change	\$61.00
ROW Obstruction: Dumpster or Temp Storage Unit (Pod) <u>per 15-day period</u>	\$150.00
ROW Obstruction: Long-term (more than 20 days) <u>per square foot per month</u>	\$0.20
ROW Obstruction: With Excavation 1-3 Days	\$150.00
ROW Obstruction: With Excavation Each Additional Day	\$25.00
ROW Obstruction: No Excavation 1-3 Days	\$40.00
ROW Obstruction: No Excavation Each Additional Day	\$20.00
Master Annual Permit	Expense based
Obstruction W/O Permit or Exempt Notification	\$500.00
Work Beyond Scope of Permit	\$250.00
No Fee for Activities Done Under City Contract	\$0.00
Traffic Control Plan Review Fee	\$78.00
Building Move Permit	\$172.00
Road Oiling (and other dust palliatives)	\$156.00
Street Vacation Application Fee	\$623.00
Approach Permit: Commercial	\$52.00
Approach Permit: Residential Driveway	\$31.00
IT Plan Review for Fiber Projects	\$95 per hour
House Move Rescheduling Fee – This is an additional processing fee assessed for house moves that are rescheduled after arrangements for staff had already been made.	\$65.00
<u>Oversize or Overweight Movements</u>	
Oversize Load - Per 30 Days or fraction of	\$78.00
Overweight Load (on specified route) - Per 30 Days or fraction of	\$117.00
Superload - Per Trip	\$117.00
<u>(Private Construction Plan Review and Inspection)</u>	

(Engineering) Private Construction Plan Review Fee Table:	
\$1 - \$10,000 Job Value Fee	\$300.00
\$10,001 - \$50,000 Job Value Fee - Base	\$300.00
\$10,001 - \$50,000 Job Value Fee - Variable for each \$1,000 over \$10,000	\$15.00
\$50,001 - \$100,000 Job Value Fee - Base	\$900.00
\$50,001 - \$100,000 Job Value Fee - Variable for each \$1,000 over \$50,000	\$13.00
\$100,001 - \$500,000 Job Value Fee - Base	\$1,550.00
\$100,001 - \$500,000 Job Value Fee - Variable for each \$1,000 over \$100,000	\$10.50
\$500,001 - \$1,000,000 Job Value Fee - Base	\$5,750.00
\$500,001 - \$1,000,000 Job Value Fee - Variable for each \$1,000 over \$500,000	\$9.50
Over \$1,000,000 Job Value Fee - Base	\$10,500.00
Over \$1,000,000 Job Value Fee - Variable for each \$1,000 over \$1,000,000	\$8.75
Additional Review (for excessive plan changes)	\$115 per hour
On-Site Water Systems Review Fee - outside City limits or no bldg permit	\$250.00
On-Site Sanitary Sewer Systems Review - outside City limits or no bldg permit	\$250.00
Standard (Simple) Stormwater Systems Review: Under 10 lots - Base	\$400.00
Standard (Simple) Stormwater Systems Review: Under 10 lots - Variable per lot	\$10.00
Standard (Simple) Stormwater Systems Review: 10 - 100 lots - Base	\$500.00
Standard (Simple) Stormwater Systems Review: 10 - 100 lots - Variable per lot	\$10.00
Standard (Simple) Stormwater Systems Review: Over 100 lots - Base	\$700.00
Standard (Simple) Stormwater Systems Review: Over 100 lots - Variable per lot	\$10.00
Stormwater Review Fee Up to 2 acres - outside City limits or no bldg permit	\$250.00
Stormwater Review Fee Over 2 acres - outside City limits or no bldg permit	\$500.00
Complex Stormwater Systems Review: Under 10 lots - Base	\$500.00
Complex Stormwater Systems Review: Under 10 lots - Variable per lot	\$10.00
Complex Stormwater Systems Review: 10 - 100 lots - Base	\$750.00
Complex Stormwater Systems Review: 10 - 100 lots - Variable per lot	\$15.00
Complex Stormwater Systems Review: Over 100 lots - Base	\$1,000.00
Complex Stormwater Systems Review: Over 100 lots - Variable per lot	\$15.00
Stormwater Review Fee Up to 2 acres - outside City limits or no bldg permit	\$500.00
Stormwater Review Fee Over 2 acres - outside City limits or no bldg permit	\$1,000.00
Storm Sewer Review - in accordance with subsection (A) above.	No Charge
Waiver or Variance Review	\$115.00
Site Development Plan Review	\$250.00
Traffic Impact Analysis Review Fee	\$200.00
Hydraulic Analysis Review Fee	\$580.00
(Engineering) Private Construction Inspection Fee Table:	
\$1 - \$5,000 Job Value Fee	\$500.00
\$5,001 - \$10,000 Job Value Fee	\$1,000.00
\$10,001 - \$50,000 Job Value Fee - Base	\$1,000.00
\$10,001 - \$50,000 Job Value Fee - Variable for each \$1,000 over \$10,000	\$25.00
\$50,001 - \$100,000 Job Value Fee - Base	\$2,000.00
\$50,001 - \$100,000 Job Value Fee - Variable for each \$1,000 over \$50,000	\$20.00
\$100,001 - \$500,000 Job Value Fee - Base	\$3,000.00
\$100,001 - \$500,000 Job Value Fee - Variable for each \$1,000 over \$100,000	\$15.00
\$500,001 - \$1,000,000 Job Value Fee - Base	\$9,000.00

\$500,001 - \$1,000,000 Job Value Fee - Variable for each \$1,000 over \$500,000	\$10.00
Over \$1,000,000 Job Value Fee - Base	\$14,000.00
Over \$1,000,000 Job Value Fee - Variable for each \$1,000 over \$1,000,000	\$5.00
Non-Typical, Specialty Project Inspection	\$115.00
Non-Typical, Specialty Project Overtime Inspection	1.5x the Inspection Fee(s)
Non-Typical, Specialty Project Survey Crew Inspection	\$115.00
Non-Typical, Specialty Project Survey Crew Overtime Inspection	1.5x the Inspection Fee(s)
<u>Multi-Family Housing Property Tax Incentive Program</u>	
Multi-Family Tax Exemption (MFTE) Application	\$1,000.00
MFTE Extension Application	\$1,000.00
MFTE Final Certificate	\$2,000.00
MFTE Final Certificate Conversion from 12 to 8 year	\$500.00
<u>Shorelines Management</u>	
\$2,500 - \$10,000 Project Value Fee	\$1,200.00
\$10,001 - \$50,000 Project Value Fee	\$1,600.00
\$50,001 - \$250,000 Project Value Fee	\$3,000.00
\$250,001 - \$1,000,000 Project Value Fee	\$5,800.00
Over \$1,000,000 Project Value Fee - Base	\$7,000.00
Over \$1,000,000 Project Value Fee - Variable	0.1% of project valuation
Variance Fee	\$2,300.00
Conditional Use Fee	\$2,000.00
Pre-Submittal Review	\$600.00
Shoreline Exemption Fee	\$600.00
Permit Amendment Fee	80% of fee in this schedule
<u>Plats</u>	
Long Plat: One-Year Extension of Preliminary Approval	\$500.00
Long Plat: Phasing of Approved Preliminary Plat	\$600.00
Long Plat: Vacation	\$800.00
Final Long Plat - Base	\$3,305.00
Final Long Plat - Additional fee per lot	\$30.00
Long Plat: Alteration of Approved Preliminary or Final Long Plat	80% of fee in this schedule
Short Plat: One-Year Extension One-Year Extension of Preliminary Approval	\$500.00
Short Plat: Phasing of Approved Preliminary Plat	\$600.00
Short Plat: Vacation	\$800.00
Final Short Plat Filing Fee	\$2,271.00
Final Short Plat Filing Fee - Additional fee per lot	\$30.00
Final Short Plat Filing Fee with Minor Engineering Review	\$350.00
Final Short Plat Filing Fee with Minor Engineering Review - Additional fee per lot	\$30.00
Short Plat: Alteration of Approved Preliminary or Final Short Plat	80% of fee in this schedule

Binding Site Plan: One-Year Extension of Preliminary Approval	\$500.00
Final Binding Site Plan	\$2,970.00
Final Binding Site Plan - fee per additional acre	\$30.00
Binding Site Plan: Alteration of Approved Preliminary or Final	80% of fee in this schedule
Boundary Line Adjustment Filing Fee	\$370.00
Street Name Change	\$2,500.00
Public Hearing for Other Matters	\$1,895.00
Use of Planning Staff Not Covered by Plat Fees	\$115.00
Concurrency Inquiry Application	\$200.00
Zoning	
Staff Preparation of Notification Map and Associated Documents	\$207.00
Type I Application	\$1,085.00
Type II Application	\$4,325.00
Type II Application - per additional acre	\$60.00
Type II Application with Minor Engineering Review	\$1,085.00
Type III Application	\$4,590.00
Type III Application - per additional acre	\$215.00
Site Plan Review and/or Modification	\$815.00
Site Plan Review and/or Modification - per additional 10 acres	\$550.00
Planned Unit Development (PUD) Bonus Density	\$880.00
Final PUD	\$3,295.00
Temporary Use Permit	\$675.00
Floodplain Development Permit	\$1,139.00
Floodplain Development Permit -per additional acre	\$55.00
Formal Written Interpretation of Zoning Code	\$727.00
Public Hearing for Other Matters	\$1,895.00
Use of Planning Staff Not Covered by Above Fees - Hourly	\$115.00
Zoning Verification Letter	\$115.00
Design Review	
Design Review by Urban Design Staff	\$600.00
Design Review by Design Review Board	\$1,275.00
Comprehensive Plan and Land Use Code Amendments	
Threshold Review Fee	\$500.00
Comp Plan, Map, Text, or other Land Use Code Amendment - Base	\$7,000.00
Comp Plan, Map, Text, or other Land Use Code Amendment - Variable per additional 10 acres	\$1,075.00
Use of Planning Staff Not Covered by Above Fees	\$115.00
Formal Written Interpretation of Comp Plan	\$1,075.00
Short Term Rental License Fee	
Registration for STR - Residential Zone - Application	\$200.00
Registration for STR - Residential Zone - Renewal	\$100.00
Registration for STR - Other Zone - Application	\$300.00
Registration for STR - Other Zone - Renewal	\$150.00 ((\$100.00))

**Agenda Sheet for City Council:****Committee:** Finance & Administration **Date:** 3/24/2025**Committee Agenda type:** Discussion**Council Meeting Date:** 03/31/2025

Date Rec'd		3/28/2025
Clerk's File #		CPR 2025-0032
Cross Ref #		
Project #		
Submitting Dept	CITY COUNCIL	Bid #
Contact Name/Phone	CM CATHCART 625-6257	Requisition #
Contact E-Mail	MCATHCART@SPOKANECITY.ORG	
Agenda Item Type	Special Considerations	
Council Sponsor(s)	MCATHCART	
Sponsoring at Administrators Request	NO	
Lease? NO	Grant Related? NO	Public Works? NO
Agenda Item Name	0320-LETTER SUPPORTING FUNDING FOR NORTH SOUTH CORRIDOR	

Agenda Wording

Letter of Support for Full Funding of the North South Corridor

Summary (Background)

The Washington State Legislature is contemplating reductions to the state transportation budgets that could imperil funding to complete the North South Corridor. The proposed letter, directed to key legislators in Olympia, outlines the historical and practical reasons to fully fund the project.

What impacts would the proposal have on historically excluded communities?

The letter urges continued funding for the project which has had, and will have, enormous implications for neighborhoods in Northeast Spokane. The neighborhoods, which are populated by many historically excluded communities, have suffered from underinvestment of public resources.

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?

Not applicable

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

Not applicable

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?

The North South Corridor is the keystone to local and regional infrastructure and transportation plans for the region. Continued funding has depended in part on aggressive and regular lobbying of state officials by the City. This letter is consistent with that lobbying effort.

Council Subcommittee Review

Not applicable

Fiscal Impact			
Approved in Current Year Budget? N/A			
Total Cost	\$		
Current Year Cost	\$		
Subsequent Year(s) Cost	\$		
<u>Narrative</u>			
No impact to City budgets.			
Amount	Budget Account		
Select \$	#		
Select \$	#		
Select \$	#		
Select \$	#		
Select \$	#		
Select \$	#		
Funding Source N/A			
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>			
<u>Division Director</u>			
<u>Accounting Manager</u>	BUSTOS, KIM		
<u>Legal</u>	SCHOEDEL, ELIZABETH		
<u>For the Mayor</u>			
Distribution List			

March 28, 2025

The Honorable Jake Fey, Chair
House Transportation Committee
Washington State Legislature

The Honorable Marko Lias, Chair
Senate Transportation Committee
Washington State Legislature

The Honorable Andrew Barkis
Ranking Minority Member
House Transportation Committee
Washington State Legislature

The Honorable Curtis King
Ranking Minority Member
Senate Transportation Committee
Washington State Legislature

The future of Eastern Washington's most historic infrastructure project hangs in the balance.

Dear Honorable Members of the Washington State Legislature:

We, the undersigned members of the Spokane City Council, write with a unified and urgent appeal: That you protect the funding necessary in this year's approved transportation budget to ensure a favorable timeline for the completion of the North Spokane Corridor (NSC).

At the outset, we wish to thank you for the funding allocations for the NSC in your currently proposed transportation packages. We recognize these proposals maintain funding prospects for the NSC and we are grateful for this. That said, we respond with alarm at the funding scenarios that would dramatically increase the deferred funding of the project. For the reasons described below, we urge you to program additional appropriations into both FY 25-27 & FY 27-29 budgets that target completion of the project no later than the FY 27-29 biennium, which was the original vision of the Connecting Washington plan.

An Important and Bipartisan Commitment to the NSC

In 2015, the Washington State Legislature passed the landmark Connecting Washington transportation package—a milestone achievement that reflected thoughtful, bipartisan collaboration across regions and party lines. That package included a clear and meaningful commitment to fully fund the North Spokane Corridor (NSC), with a shared outcome of completing the project by 2029.

This agreement was made possible by years of relationship building and cooperative negotiation, particularly among legislators from both sides of the Cascades. Many members from Eastern Washington boldly stepped forward to support new transportation revenue and did so with the understanding that our region's priorities were part of a balanced statewide package. The completion of the NSC, as one of the signature projects within that agreement, was central to the negotiation and seen as vital for economic development, regional equity, and freight mobility across the state.

The effort to pass Connecting Washington began in earnest in 2012 and required significant legislative time and leadership—culminating in an agreement that only passed after three special sessions in 2015. Preserving this agreement is essential.

Further Delays Will Be Catastrophic to Spokane Neighborhoods

In our Spokane neighborhoods of Hillyard, Bemiss, Chief Garry, Minnehaha, and East Central—communities historically challenged by economic hardship and underinvestment—the incomplete freeway literally hangs overhead, leaving valuable land idle, hindering critical investments including traffic and pedestrian safety and affordable housing opportunities.

In recent years, material cost changes have escalated the need for additional resources in order to continue and complete this project. Given forecasted economic headwinds and policy considerations underway that may further impact materials, continued cost increases seem incredibly likely. This may threaten to further extend the timeline of the project, requiring more effort from future legislatures to appropriate necessary funding.

In addition, agency partners, businesses, and community members have begun preparing for anticipated changes in travel patterns resulting from the completion of the NSC. These reductions along already congested Division Street will create space for transit-oriented development and enhanced multimodal infrastructure that better serves neighborhoods and local businesses. The success of this vision is intrinsically tied to the NSC's timeline. The sooner the NSC finalizes its connection to I-90, the sooner the implementation of the Division Street corridor improvements can commence.

Again, for these very important reasons, we urge you to appropriate the necessary funding to complete this project by the end of the FY 27-29 biennium.

The North South Corridor Project Reflects Decades of Planning

Originally envisioned in the 1940s, the NSC is not only a regional priority; it is a statewide investment with far-reaching impacts on economic growth, neighborhood revitalization, freight mobility, and transportation safety. As one of the most significant and protracted infrastructure projects in Washington, its timely completion represents a critical opportunity to fulfill the bipartisan promise established in the 2015 Connecting Washington package.

The strong partnership between Spokane and the Legislature has propelled the North Spokane Corridor forward for the last decade. That collaboration—grounded in relationship, bipartisan consensus, and sustained commitment—has transformed a mid-century vision into an active, progressing infrastructure project with statewide significance. We are ever thankful for the Legislature's support throughout the duration, even in the face of economic challenges along the way. We are eager to continue this long-standing partnership.

Preserving this agreement is essential.

A Commitment to Complete a Long Neglected Infrastructure Improvement

The North Spokane Corridor represents one of the most enduring infrastructure efforts in the state's history. Initial planning began in 1946, with formal route studies completed by the mid-1980s. A Final Environmental Impact Statement was approved in 1997. Since then, important segments—particularly north of Wellesley Avenue—have opened incrementally, and the 2015 Connecting Washington package marked a historic turning point by committing full funding from 2016 through anticipated completion in 2028.

Few transportation projects in Washington's history have faced as many delays as the NSC over the decades. Even in the decade since the full funding was approved, many pauses have interrupted active construction. These delays have naturally extended timelines and increased project costs due to inflation and material price escalation. Continued deferrals will further escalate costs and harm those employed in industries vital to the freeway's completion.

The NSC Is Essential to Regional Transportation

The NSC's planned connection to I-90 is a catalyst to ignite substantial redevelopment, enhance traffic and pedestrian safety, and reduce congestion and pollution, all improving livability in adjacent neighborhoods. Completion will directly benefit regional agricultural producers, manufacturing sectors, distribution centers, and numerous industries statewide that rely on efficient and reliable transportation networks. Timely completion of the NSC is closely linked to the success of other major regional transportation initiatives—particularly the proposed multimodal enhancements along Division Street known as *DivisionConnects*. This project aims to improve transit service, pedestrian safety, and cycling infrastructure along one of Spokane's most heavily traveled corridors.

These improvements were designed as a result of, and in coordination with, the planned completion of the NSC. Regional traffic modeling and land use planning (*DivisionConnects 2025 Phase 2 Land Use Modeling Study*) assumes that a substantial share of freight and regional thru traffic will shift to the NSC upon its full connection to I-90. This assumption underpins both the feasibility and long-term effectiveness of the Division Street redesign.

The North Spokane Corridor is also vital to statewide public safety and disaster preparedness. In the event of major incidents or emergencies along existing routes, the NSC will ensure timely and continuous access for emergency vehicles, evacuation routes, and critical logistics movements.

Maintaing the Current Timeline for NSC is Paramount to the Region

We respectfully request you reaffirm the commitment to NSC established under both Connecting Washington and the proposed transportation budgets. This timeline reflects decades of advocacy, perseverance, and partnership between state and local leaders.

Further delays risk compounding costs, eliminating jobs, and missing a critical opportunity to realize the full potential of this project for Spokane, Eastern Washington, and for the statewide transportation network. Most importantly, timely completion will reinforce public trust in the strength and reliability of legislative commitments and the power of partnership to deliver transformative outcomes.

We urge you to uphold commitments made and to ensure the NSC remains fully funded and on a favorable schedule.

Sincerely,

Betsy Wilkerson, City Council President

Michael Cathcart, City Council Member, Dist. 1

Jonathan Bingle, City Council Member, Dist. 1

Paul Dillon, City Council Member, Dist. 2

Lili Navarrete, City Council Member, Dist. 2

Zack Zappone, City Council Member, Dist. 3

Kitty Klitzke, City Council Member, Dist. 3

CC: Senator Marcus Riccelli
Representative Timm Ormsby
Representative Natahsa Hill