

## 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 April 28, 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 April 28, 2025:**

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

6:00 p.m. Legislative Session: 1-408-418-9388; access code: 249 633 61072; password: 0320

#### **To participate in public comment (including Open Forum):**

Testimony sign-up is open beginning at 5:00 p.m. on Friday, April 25, 2024, and ending at 6:00 p.m. on Monday, April 28, 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 April 28, 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 relate to the final, updated draft, or draft 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, APRIL 28, 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**

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## **EXECUTIVE SESSION**

**(Closed Session of Council)**

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

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## **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

Climate Resilience & Sustainability Board:	Two	Confirm	CPR 2024-0030
Appointments – Ryan Arnold & Claire Cooney			
Spokane Arts Commission:	One	Appointment – Don	Confirm CPR 1981-0043
Hamilton			

## 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. Contract Extension with Willis Towers Watson Insurance Services West, Inc. (Seattle, WA) for Risk Management Broker Services from April 1, 2025, through June 30, 2025—\$15,000 plus tax. (Council Sponsors: Council Members Zappone and Dillon)  | Approve | OPR 2022-0260<br>IRFP 5548-21 |
| 2. Low Bid of WM Winkler Company (Newman Lake, WA) for Maxwell Avenue - Pettet to Walnut Pedestrian Bike Safety project—\$1,250,022.70. An administrative reserve of \$125,002.27, which is 10% of the contract price, will be set aside. (West Central Neighborhood). (Council Sponsor: Council Member Klitzke) | Approve | OPR 2025-0149<br>ENG 2023111  |

- |   |                              |               |
|---|------------------------------|---------------|
| 3. Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through April 19, 2025, total \$12,606,859.99, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$12,250,616.21. | Approve & Authorize Payments | CPR 2025-0002 |
| <br>  |                              |               |
| 4. Minutes Public Infrastructure, Environment and Sustainability City Council Standing Committee Meeting Minutes: April 21, 2025.   | Approve                      | CPR 2025-0019 |

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## LEGISLATIVE AGENDA

### NO SPECIAL BUDGET ORDINANCES

#### EMERGENCY ORDINANCES

(Require Five Affirmative, Recorded Roll Call Votes)

Council Sponsor request motions on behalf of City Administration to suspend Council Rules and add the following item (ORD C36680):

**ORD C36680** Adopting an interim official control relating to off-premises alcohol outlets near public assets; adopting a new chapter 17C.348 of the Spokane Municipal Code; setting a public hearing; and declaring an emergency. (Council Sponsors: Council President Wilkerson and Council Member Dillon)

**Adam McDaniel**

### NO RESOLUTIONS

#### FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

**ORD C36670** Relating to regular adjustments of fees, charges and other assessments collected by the City of Spokane to ensure they reflect the actual cost of service delivery; and amending Section 04.02.010 of the Spokane Municipal Code. (Council Sponsors: Council Members Klitzke and Cathcart)

**ORD C36667** Relating to discrimination and affirming protection of LGBTQIA2S+ Communities in Spokane, amending Sections 18.01.020, 18.01.030, and 18.02.030 of Title 18 of the Spokane Municipal Code; creating a new section 03.07.340 in Chapter 03.07 of the Spokane Municipal Code; and establishing an effective date. (As amended during the April 14, 2025,

3:30 p.m. Agenda Review Session) (Deferred from the April 21, 2025, Agenda, due to deferral of the first reading of the ordinance to April 21, 2025, during the April 14, 2025, 3:30 p.m. Agenda Review Session) (Council Sponsors: Council Members Dillon, Navarrete, and Zappone)

**FIRST READING ORDINANCES**

- ORD C36658

(To be considered under Hearings Item H1.b.)
- ORD C36668

Relating to Emergency Medical Transport in the city of Spokane; amending Sections 10.47.010, 10.47.030, 10.47.050, 10.47.070, 10.47.080, 10.47.090, and 10.47.150; adopting new Sections 10.47.061, 10.47.062, and 10.47.131; and repealing Sections 10.47.040, 10.47.060, 10.47.120, 10.47.130, and 10.47.140 of the Spokane Municipal Code. (Council Sponsors: Council President Wilkerson and Council Members Zappone and Dillon)

FURTHER ACTION DEFERRED

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**NO SPECIAL CONSIDERATIONS**

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**HEARINGS**

RECOMMENDATION

- |     |  |  |            |
|-----|--|--|------------|
| H1. | a. Vacation of Latah Place between Inland Empire Way and the Union Pacific Railroad, as requested by adjacent property owners.   | Hold Hrg/<br>Close Hrg/<br>Approve<br>Subject to<br>Conditions |            |
|     | b. First Reading Ordinance C36658 vacating Latah Place between Inland Empire Way and the Union Pacific Railroad.<br>(Council Sponsors: Council Members Bingle and Klitzke) | Further<br>Action<br>Deferred                                  | ORD C36658 |
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## 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.

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### Motion to Approve Final Agenda for April 28, 2025 (per Council Rule 2.1.B)

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## ADJOURNMENT

The April 28, 2025, Regular Legislative Session of the City Council and is adjourned to May 5, 2025.

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**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](mailto: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.

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## NOTES

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

4/9/2025

**Clerk's File #**

CPR 2025-0030

**Cross Ref #****Project #****Council Meeting Date:** 04/28/2025**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**

0520 APPT OF RYAN ARNOLD TO THE CLIMATE RESILIENCE &amp; SUSTAINABILITY

**Agenda Wording**

Mayor Brown has appointed Ryan Arnold to the Climate Resilience and Sustainability Board for a term of April 28, 2025 - April 28, 2026.

**Summary (Background)**

: The purpose of the Climate Resilience and Sustainability Board is to provide advice and recommendations to the Mayor, City Council, and community on the actions necessary to achieve the community's sustainability and climate goals consistent with the City's Comprehensive Plan, Sustainability Action Plan, environmental stewardship policies of the City as adopted by the City Council, and within the requirements and parameters set forth in state law. Membership: The Climate Resilience and Sustainability Board membership consists of diverse and broad representation including but not limited to: 1. members of impacted communities facing disproportionate environmental and health disparities; 2. individuals with expertise in public health, emergency management, climate planning, or sustainability and resiliency initiatives; 3. business leaders and entrepreneurs with experience implementing sustainability and resiliency initiatives; and 4. students of secondary and postsecondary education institutions within the city of Spokane.

**What impacts would the proposal have on historically excluded communities?**

N/A

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

N/A

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

N/A

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

This appointment aligns with the requirements of SMC 04.41.020.

**Council Subcommittee Review**

N/A

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

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

4/9/2025

**Clerk's File #**

CPR 2025-0030

**Cross Ref #****Project #****Council Meeting Date:** 04/28/2025**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**

0520 APPT OF CLAIRE COONEY TO THE CLIMATE RESILIENCE &amp;

**Agenda Wording**

Mayor Brown has appointed Claire Cooney to the Climate Resilience and Sustainability Board for a term of April 28, 2025 - April 28, 2026.

**Summary (Background)**

The purpose of the Climate Resilience and Sustainability Board is to provide advice and recommendations to the Mayor, City Council, and community on the actions necessary to achieve the community's sustainability and climate goals consistent with the City's Comprehensive Plan, Sustainability Action Plan, environmental stewardship policies of the City as adopted by the City Council, and within the requirements and parameters set forth in state law. Membership: The Climate Resilience and Sustainability Board membership consists of diverse and broad representation including but not limited to: 1. members of impacted communities facing disproportionate environmental and health disparities; 2. individuals with expertise in public health, emergency management, climate planning, or sustainability and resiliency initiatives; 3. business leaders and entrepreneurs with experience implementing sustainability and resiliency initiatives; and 4. students of secondary and postsecondary education institutions within the city of Spokane.

**What impacts would the proposal have on historically excluded communities?**

N/A

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

N/A

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

N/A

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

This appointment aligns with the requirements of SMC 04.41.020.

**Council Subcommittee Review**

N/A

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



## **Agenda Sheet for City Council:**

**Committee:** Date: N/A

**Committee Agenda type:**

**Date Rec'd**

4/9/2025

**Clerk's File #**

CPR 1981-0043

**Cross Ref #**

**Project #**

**Council Meeting Date:** 04/28/2025

**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**

0520 - APPOINTMENT OF DON HAMILTON TO THE SPOKANE ARTS

### **Agenda Wording**

Mayor Brown has appointed Don Hamilton to the Arts Commission for a term of April 28, 2025 - April 28, 2028.

### **Summary (Background)**

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



**What impacts would the proposal have on historically excluded communities?**

N/A

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

N/A

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

N/A

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

This appointment aligns with the requirements of SMC 04.05.020.

**Council Subcommittee Review**

N/A

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

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Discussion**Date Rec'd**

3/25/2025

**Clerk's File #**

OPR 2022-0260

**Cross Ref #****Project #****Council Meeting Date:** 04/28/2025**Submitting Dept**

RISK MANAGEMENT

**Bid #**

IRFP 5548-21

**Contact Name/Phone**

MATT BOSTON 625-6585

**Requisition #****Contact E-Mail**

MBOSTON@SPOKANECITY.ORG

**Agenda Item Type**

Contract Item

**Council Sponsor(s)**

ZZAPPONE PDILLON

**Sponsoring at Administrators Request**

NO

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

5800 - WILLIS TOWERS WATSON CONTRACT EXTENSION

**Agenda Wording**

Contract extension with Willis Towers Watson Insurance Services West, Inc (Seattle, WA) for Risk Management Broker Services. From April 1, 2025 through June 30, 2025 for the amount of \$15,000 plus tax.

**Summary (Background)**

Contract extension with Willis Towers Watson Insurance Services West, Inc (Seattle, WA) for Risk Management Broker Services. From April 1, 2025 through June 30, 2025 for the amount of \$15,000 plus tax. The City is in the process of going through the RPF process for this contract and need an extension on our current contract so we are not without insurance broker services.

**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

<b>Fiscal Impact</b>			
Approved in Current Year Budget?    YES			
Total Cost		\$ 15,000.00	
Current Year Cost		\$ 15,000.00	
Subsequent Year(s) Cost		\$	
<b><u>Narrative</u></b>			
<b>Amount</b>		<b>Budget Account</b>	
Expense	\$ 15,000.00	# 5800-7820-18610-54201	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b>Funding Source</b>		One-Time	
<b>Funding Source Type</b>		Select	
<b>Is this funding source sustainable for future years, months, etc?</b>			
<b>Expense Occurrence</b>			
<b>Other budget impacts (revenue generating, match requirements, etc.)</b>			
<b>Approvals</b>		<b>Additional Approvals</b>	
<b><u>Dept Head</u></b>	GBYRD	<b><u>PURCHASING</u></b>	NECHANICKY, JASON
<b><u>Division Director</u></b>	GBYRD		
<b><u>Accounting Manager</u></b>	GBYRD		
<b><u>Legal</u></b>	GBYRD		
<b><u>For the Mayor</u></b>	GBYRD		
<b>Distribution List</b>			
Karin Nelson - karin.nelson@wtwco.com		mboston@spokanecity.org	
spuckett@spokanecity.org		sjordan@spokanecity.org	
ehaugen@spokanecity.org			



**City of Spokane**

**CONTRACT EXTENSION**

Title: **RISK MANAGEMENT BROKER SERVICES**

This Contract Extension is made and entered into by and between the **CITY OF SPOKANE** as ("City"), a Washington municipal corporation, and **WILLIS TOWERS WATSON INSURANCE SERVICES WEST, INC.**, whose address is 600 University Street, Suite 3100, Seattle, Washington 98101-1176 as ("Company"), individually hereafter referenced as a "party", and together as the "parties".

*WHEREAS, the parties entered into a Contract wherein the Company agreed to provide Risk Management Broker Services; and*

*WHEREAS, additional time is required, and thus the Contract time for performance needs to be formally extended by this written document; and*

*NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:*

**1. CONTRACT DOCUMENTS.**

The Contract, dated April 20, 2022 and April 25, 2022, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

**2. EFFECTIVE DATE.**

This Contract Extension shall become effective on April 1, 2025 and shall run through June 30, 2025.

**3. COMPENSATION.**

The City shall pay an additional amount not to exceed **FIFTEEN THOUSAND AND NO/100 DOLLARS (\$15,000.00)**, plus applicable sales tax, for everything furnished and done under this Contract Extension. This is the maximum amount to be paid under this Extension, and shall not be exceeded without the prior written authorization of the City, memorialized with the same formality as the original Contract and this document.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Contract Extension by having legally-binding representatives affix their signatures below.

**WILLIS TOWERS WATSON INSURANCE  
SERVICES WEST, INC.**

By \_\_\_\_\_  
Signature                      Date

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Title

Attest:

\_\_\_\_\_  
City Clerk

25-061

**CITY OF SPOKANE**

By \_\_\_\_\_  
Signature                      Date

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Title

Approved as to form:

\_\_\_\_\_  
Assistant City Attorney



< **Business Lookup**

## License Information:

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

**Entity name:** WILLIS TOWERS WATSON INSURANCE SERVICES WEST, INC.

**Business name:** WILLIS INSURANCE SERVICES OF CALIFORNIA, INC

**Entity type:** Profit Corporation

**UBI #:** 604-054-027

**Business ID:** 001

**Location ID:** 0001

**Location:** Active

**Location address:** 525 MARKET ST  
STE 3400  
SAN FRANCISCO CA 94105-2742

**Mailing address:** PO BOX 292287  
NASHVILLE TN 37229-2287





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
Spokane General Business - Non-Resident				Active	May-31-2025	May-26-2020
Vancouver General Business - Non-Resident				Active	May-31-2025	May-26-2020

## Owners and officers on file with the Department of Revenue

Owners and officers	Title
CHANG, MICHAEL	
COGGIN, DERRICK	
DUNMORE ADAS, JENNIFER	
MOORMAN, DEBORAH	
NAAKTGEBOREN, HEATHER D. B.	



---

**Owners and officers****Title**

---

SHAY, CHARLES

---

TRENTHAM, BARBARA

---

The Business Lookup information is updated nightly. Search date and time:  
3/24/2025 11:54:35 AM

**Contact us**

How are we doing?

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# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)  
07/01/2024

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).

<b>PRODUCER</b> Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT NAME:</b> WTW Certificate Center <b>PHONE (A/C No. Ext):</b> 1-877-945-7378 <b>FAX (A/C No):</b> 1-888-467-2378 <b>E-MAIL ADDRESS:</b> certificates@wtwco.com																					
<b>INSURED</b> Willis North America, Inc. and its subsidiaries 200 Liberty Street New York, NY 10281	<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A:</td><td>Zurich American Insurance Company</td><td>16535</td></tr><tr><td>INSURER B:</td><td>Sentry Insurance Company</td><td>24988</td></tr><tr><td>INSURER C:</td><td>Sentry Casualty Company</td><td>28460</td></tr><tr><td>INSURER D:</td><td>Safe Rock Insurance Company</td><td>E0060</td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Zurich American Insurance Company	16535	INSURER B:	Sentry Insurance Company	24988	INSURER C:	Sentry Casualty Company	28460	INSURER D:	Safe Rock Insurance Company	E0060	INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
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INSURER C:	Sentry Casualty Company	28460																				
INSURER D:	Safe Rock Insurance Company	E0060																				
INSURER E:																						
INSURER F:																						

**COVERAGES**      **CERTIFICATE NUMBER:** W34190803      **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 <input checked="" type="checkbox"/> Contractual Liability	Y		GLO 0144363-08	07/01/2024	07/01/2025	EACH OCCURRENCE \$ 5,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 10,000						
	PERSONAL & ADV INJURY \$ 5,000,000						
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC OTHER:							GENERAL AGGREGATE \$ 5,000,000
							PRODUCTS - COMP/OP AGG \$ 5,000,000
							\$
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			9020597004	07/01/2024	07/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$						\$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> No	N/A	9020597001	07/01/2024	07/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	E.L. EACH ACCIDENT \$ 1,000,000						
	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000						
	E.L. DISEASE - POLICY LIMIT \$ 1,000,000						
C	Workers Compensation & Employers Liability Per Statute			9020597002	07/01/2024	07/01/2025	EL Each Accident \$1,000,000
							EL Disease - Each Emp \$1,000,000
							EL Disease-Policy Lmt \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEE ATTACHED

## CERTIFICATE HOLDER

<b>CITY OF SPOKANE</b> Attn: Risk Management 800 W. Spokane Falls Blvd. Spokane, WA 99201	<b>CANCELLATION</b>  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  <i>Patricia A. Jony</i>
--	---

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# **ADDITIONAL REMARKS SCHEDULE**

Page 2 of 2

<b>AGENCY</b> Willis Towers Watson Northeast, Inc.		<b>NAMED INSURED</b> Willis North America, Inc. and its subsidiaries 200 Liberty Street New York, NY 10281	
<b>POLICY NUMBER</b> See Page 1		<b>EFFECTIVE DATE:</b> See Page 1	
<b>CARRIER</b> See Page 1	<b>NAIC CODE</b> See Page 1		

## **ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

The City of Spokane, its officers, employees and agents are included as Additional Insureds as respects to General Liability where required by written contract or agreement.

INSURER AFFORDING COVERAGE: Sentry Insurance Company

NAIC#: 24988

POLICY NUMBER: 9020597003 EFF DATE: 07/01/2024 EXP DATE: 07/01/2025

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation &	EL Each Accident	\$1,000,000
Employers Liability	EL Disease - Each Emp	\$1,000,000
Per Statute	EL Disease-Policy Lmt	\$1,000,000

INSURER AFFORDING COVERAGE: Safe Rock Insurance Company

NAIC#: E0060

POLICY NUMBER: SM2425 EFF DATE: 07/01/2024 EXP DATE: 07/01/2025

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Errors & Omissions	Per Claim	\$5,000,000
	Aggregate Limit	\$5,000,000

### **ADDITIONAL REMARKS:**

Professional Indemnity Insurance (Errors & Omission Liability) Carrier: Safe Rock Insurance Company.

All employees of Willis North America and its subsidiaries are included as Insureds under the Errors & Omissions policy.

## **Willis North America Inc. – Certificate addendum as of 7/1/2024**

### **ADDITIONAL NAMED INSURED**

2017 Tranzfer Insurance Solutions LLC  
Acclaris, Inc.  
Acclaris Holding Inc  
Anthelo Insurance Solutions LLC  
DirectHealth.com, LLC  
Encore Insurance PCC, Limited  
Extend Health, LLC  
Extend Insurance Services LLC  
MG LLC  
Omni Direct Inc  
Premium Funding Associates, Inc.  
Q3M Insurance Solutions, LLC  
Quantum 3 Media LLC  
RSDIG Risk Purchasing Group, Inc.  
Safe Rock Insurance Company  
Special Contingency Risks Inc.  
Towers Perrin Capital Corp.  
Towers Watson Delaware Holdings LLC  
Towers Watson Investment Services, Inc.  
Towers Watson Latin American Holdings LLC  
Towers Watson Middle East Holdings, Inc.  
Towers Watson Retiree Insurance Services, Inc.  
TPF&C International, Inc.  
Tranzact Holdings, LLC  
Tranzact Holdings Delaware, Inc.  
Tranzmobile, LLC  
Tranzsubco I Corp.  
Tranzsubco II Corp.  
Tranzutary DirectHealth Holdings, LLC  
Tranzutary Holdings LLC  
Tranzutary Insurance Solutions LLC  
Tru Broker, LLC  
TruBridge, Inc.  
TZ Alpha Insurance Solutions LLC  
TZ Cancins, LLC  
TZ Guatemala Holdings LLC  
TZ Holdings, Inc.  
TZ Midco, Inc.  
TZ Purchaser II, Inc.  
TZ Purchaser, Inc.  
TZ Insurance Solutions LLC  
Verita CSG, Inc  
VTH Solutions LLC  
Watson Wyatt European Investment Holdings, Inc.  
Watson Wyatt International, Inc.  
Willis Administrative Services Corporation  
Willis Americas Administration, Inc.

**Willis North America Inc. – Certificate addendum as of 7/1/2024**

**ADDITIONAL NAMED INSURED**

**Willis HRH, Inc.**  
**Willis NA Inc.**  
**Willis North American Holding Company**  
**Willis of Michigan Inc.**  
**Willis of New Jersey, Inc.**  
**Willis Personal Lines, LLC**  
**Willis Processing Services, Inc.**  
**Willis Programs of Connecticut, Inc.**  
**Willis Services LLC**  
**Willis Towers Watson Analytical Insurance Services Inc.**  
**Willis Towers Watson CAC, Inc.**  
**Willis Towers Watson Insurance Services West, Inc.**  
**Willis Towers Watson Management (Vermont), Ltd.**  
**Willis Towers Watson Risk Purchasing Group, Inc.**  
**Willis Towers Watson Securities, LLC**  
**Willis Towers Watson US LLC**  
**Willis Towers Watson Midwest, Inc.**  
**Willis Towers Watson Northeast, Inc**  
**Willis Towers Watson Puerto Rico Insurance Brokerage Inc.**  
**Willis Towers Watson Southeast, Inc**  
**Willis US Holding Company, LLC**  
**WTW Delaware Holdings LLC**  
**WTW Service Center Holdings LLC**  
**WTW Philippines Holdings, LLC**



## Agenda Sheet for City Council:

**Committee:** Finance & Administration **Date:** 02/24/2025

**Committee Agenda type:** Consent

**Date Rec'd**

2/11/2025

**Clerk's File #**

OPR 2025-0149

**Cross Ref #**

**Project #**

2023111

**Council Meeting Date:** 04/28/2025

**Submitting Dept**

ENGINEERING SERVICES

**Bid #**

**Contact Name/Phone**

DAN BULLER 625-6391

**Requisition #**

CR 27485

**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-MAXWELL AVENUE-PETTET TO WALNUT

### Agenda Wording

Low Bid of WM Winkler Company (Newman Lake, WA) for Maxwell Avenue - Pettet to Walnut Pedestrian Bike Safety - \$1,250,022.70. An administrative reserve of \$125,002.27, which is 10% of the contract, will be set aside. (West Central Neighborhood Council)

### Summary (Background)

This project constructs separated bike lanes (double white line plus non-continuous concrete curbs), upgraded bus stops, a shared use path through Cannon Park, signal upgrades at Maxwell/Ash and Maxwell/Maple, sidewalk infill and lighting.

On April 21, 2025, bids were opened for the above project. The low bid from WM Winkler company in the amount of \$1,250,022.70, which is 21.76% below the Engineer's Estimate of \$1,597,630.00. Six other bids were received as follows: Inland Infrastructure LLC, \$1,339,949.00, Cameron-Reilly LLC, \$1,378,606.50, N. A. Degerstrom, \$1,413,912.00, DW Excavating Inc, \$1,460,193.00, Liberty Northwest Construction, \$1,541,303.00 and Granite Construction Company, \$1,641,930.00.

**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**



<b>Fiscal Impact</b>			
Approved in Current Year Budget?    YES			
Total Cost		\$	
Current Year Cost		\$	
Subsequent Year(s) Cost		\$	
<b><u>Narrative</u></b>			
Project funding is approximately 80% state grant funding and 20% arterial street funding.			
<b>Amount</b>		<b>Budget Account</b>	
Expense	<b>\$1,250,022.70</b>	# 3200-95165-95300-56501-86142	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b>Funding Source</b>		One-Time	
<b>Funding Source Type</b>		Program Revenue	
<b>Is this funding source sustainable for future years, months, etc?</b>			
Yes, water and sewer rates			
<b>Expense Occurrence</b>		One-Time	
<b>Other budget impacts (revenue generating, match requirements, etc.)</b>			
N/A			
<b>Approvals</b>		<b>Additional Approvals</b>	
<b><u>Dept Head</u></b>	BULLER, DAN		
<b><u>Division Director</u></b>	BULLER, DAN		
<b><u>Accounting Manager</u></b>	BAIRD, CHRISTI		
<b><u>Legal</u></b>	HARRINGTON,		
<b><u>For the Mayor</u></b>	PICCOLO, MIKE		
<b>Distribution List</b>			
Brian Winkler – brian@wmwinkler.com (signee)		publicworksaccounting@spokanecity.org	
tax&licenses@spokanecity.org		eraea@spokanecity.org	
dbuller@spokanecity.org		pyoung@spokanecity.org	
jradams@spokanecity.org		jrhall@spokanecity.org	
mvalen@spokanecity.org			



**City of Spokane**

**PUBLIC WORKS CONTRACT**

Title: **MAXWELL FROM PETTET TO  
WALNUT WSDOT BIKE-PED**

This Contract is made and entered into by and between the **CITY OF SPOKANE** as ("City"), a Washington municipal corporation, and **WM. WINKLER COMPANY**, whose address is 5516 North Starr Road, Newman Lake, Washington 99025 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 **MAXWELL FROM PETTET TO WALNUT WSDOT BIKE-PED.**
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. 2023111 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 \$1,250,022.70, 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](http://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. OFF SITE PREFABRICATED ITEMS. In accordance with RCW 39.04.370, the Contractor shall submit certain information about off-site, prefabricated, nonstandard, project specific items produced under the terms of the Contract and produced outside Washington as a part of the "Affidavit of Wages Paid" form filed with the State Department of Labor and Industries.

30. 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.

31. 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.

32. 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.

**WM. WINKLER COMPANY**

**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

25-090

## PAYMENT BOND

We, **WM. WINKLER COMPANY**, as principal, and \_\_\_\_\_, as surety, are held and firmly bound to the City of Spokane, Washington, in the sum of **ONE MILLION TWO HUNDRED FIFTY THOUSAND TWENTY-TWO AND 70/100 DOLLARS (\$1,250,022.70)** 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 **MAXWELL FROM PETTET TO WALNUT WSDOT BIKE-PED**. 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 \_\_\_\_\_.

**WM. WINKLER COMPANY,**

AS PRINCIPAL

By: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_,  
AS SURETY

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

By: \_\_\_\_\_  
Its Attorney in Fact



STATE OF WASHINGTON               )  
County of \_\_\_\_\_) ss.

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, **WM. WINKLER COMPANY**, as principal, and \_\_\_\_\_, as Surety, are held and firmly bound to the City of Spokane, Washington, in the sum of **ONE MILLION TWO HUNDRED FIFTY THOUSAND TWENTY-TWO AND 70/100 DOLLARS (\$1,250,022.70)** 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 **MAXWELL FROM PETTET TO WALNUT WSDOT BIKE-PED**. 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 \_\_\_\_\_

**WM. WINKLER COMPANY,**

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.

<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Name of Subrecipient / Contractor / Consultant (Type or Print)	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Program Title (Type or Print)
<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Name of Certifying Official (Type or Print)	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Signature
<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> Title of Certifying Official (Type or Print)	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> 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	\$ 1,250.00	\$ 1,250.00
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	\$ 1,349.00	\$ 1,349.00
5	POTHOLING	10.00 EA	\$ 900.00	\$ 9,000.00
6	PUBLIC LIAISON REPRESENTATIVE	1.00 LS	\$ 6,500.00	\$ 6,500.00
7	MOBILIZATION	1.00 LS	\$ 84,630.00	\$ 84,630.00
8	PROJECT TEMPORARY TRAFFIC CONTROL	1.00 LS	\$ 69,500.00	\$ 69,500.00
9	WORK ZONE SAFETY CONTINGENCY	5,000.00 FA	\$ 1.00	\$ 5,000.00
10	PEDESTRIAN TRAFFIC CONTROL	1.00 LS	\$ 4,325.00	\$ 4,325.00
11	SPECIAL SIGNS	145.00 SF	\$ 21.60	\$ 3,132.00
12	SEQUENTIAL ARROW SIGNS	912.00 HR	\$ 2.15	\$ 1,960.80
13	PORTABLE CHANGEABLE MESSAGE SIGN	336.00 HR	\$ 5.40	\$ 1,814.40

14	TYPE III BARRICADE	40.00 EA	\$	54.00	\$	2,160.00
15	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL, ASH ST & MAXWELL AVE	1.00 LS	\$	24,831.00	\$	24,831.00
16	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL MAPLE ST & MAXWELL AVE	1.00 LS	\$	24,831.00	\$	24,831.00
17	CLEARING AND GRUBBING	1.00 LS	\$	3,100.00	\$	3,100.00
18	TREE ROOT TREATMENT	8.00 EA	\$	540.00	\$	4,320.00
19	TREE PROTECTION ZONE	10.00 EA	\$	205.20	\$	2,052.00
20	REMOVE TREE, CLASS I	2.00 EA	\$	475.20	\$	950.40
21	REMOVE TREE, CLASS II	2.00 EA	\$	1,836.00	\$	3,672.00
22	TREE PRUNING	11.00 EA	\$	172.80	\$	1,900.80
23	REMOVAL OF STRUCTURE AND OBSTRUCTION	1.00 LS	\$	5,367.00	\$	5,367.00
24	REMOVE EXISTING CURB	930.00 LF	\$	7.00	\$	6,510.00
25	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	655.00 SY	\$	16.50	\$	10,807.50
26	SAWCUTTING CURB	36.00 EA	\$	32.50	\$	1,170.00
27	SAWCUTTING RIGID PAVEMENT	920.00 LFI	\$	0.80	\$	736.00
28	SAWCUTTING FLEXIBLE PAVEMENT	4,470.00 LFI	\$	0.80	\$	3,576.00
29	SAWCUTTING FLEXIBLE PAVEMENT - CURVILINEAR	790.00 LFI	\$	0.80	\$	632.00

30	REMOVE UNSUITABLE FOUNDATION MATERIAL	10.00 CY	\$	185.00	\$	1,850.00
31	REPLACE UNSUITABLE FOUNDATION MATERIAL	10.00 CY	\$	200.00	\$	2,000.00
32	PREPARATION OF UNTREATED ROADWAY	473.00 SY	\$	7.25	\$	3,429.25
33	CONTROLLED DENSITY FILL	10.00 CY	\$	145.00	\$	1,450.00
34	CRUSHED SURFACING TOP COURSE	40.00 CY	\$	154.50	\$	6,180.00
35	CSTC FOR SIDEWALK AND DRIVEWAYS	126.00 CY	\$	138.00	\$	17,388.00
36	HMA CL. 3/8 IN. LIGHT TRAFFIC, 2 INCH THICK	473.00 SY	\$	18.25	\$	8,632.25
37	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. MEDIUM TRAFFIC, 6 INCH THICK	176.00 SY	\$	81.75	\$	14,388.00
38	SOIL RESIDUAL HERBICIDE	473.00 SY	\$	1.05	\$	496.65
39	PAVEMENT REPAIR EXCAVATION INCL. HAUL	149.00 SY	\$	49.25	\$	7,338.25
40	CEMENT CONCRETE CURB WALL	320.00 LF	\$	87.00	\$	27,840.00
41	CATCH BASIN TYPE 3	4.00 EA	\$	3,513.00	\$	14,052.00
42	REPLACE EXISTING BI-DIRECTIONAL GRATE W/ DIRECTIONAL GRATE	5.00 EA	\$	982.00	\$	4,910.00
43	REPLACE EXISTING DIRECTIONAL GRATE W/ BI-DIRECTIONAL GRATE	1.00 EA	\$	1,012.00	\$	1,012.00
44	VALVE BOX AND COVER	7.00 EA	\$	617.50	\$	4,322.50

45	CONNECT 8 IN. DIA. PIPE TO EXISTING CB, DW, OR MH	2.00 EA	\$	1,371.00	\$	2,742.00
46	ADJUST EXISTING MH, CB, DW, OR INLET IN CONCRETE	1.00 EA	\$	950.00	\$	950.00
47	CLEANING EXISTING DRAINAGE STRUC- TURE	21.00 EA	\$	432.00	\$	9,072.00
48	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	10.00 CY	\$	185.00	\$	1,850.00
49	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	10.00 CY	\$	200.00	\$	2,000.00
50	IMPORTED BACKFILL	10.00 CY	\$	230.00	\$	2,300.00
51	TRENCH SAFETY SYSTEM	1.00 LS	\$	550.00	\$	550.00
52	CATCH BASIN DI SEWER PIPE 8 IN. DIA.	164.00 LF	\$	54.50	\$	8,938.00
53	ESC LEAD	1.00 LS	\$	1,555.00	\$	1,555.00
54	INLET PROTECTION	16.00 EA	\$	89.00	\$	1,424.00
55	TOPSOIL TYPE A, 2 INCH THICK	226.00 SY	\$	5.95	\$	1,344.70
56	TOPSOIL TYPE A, 4 INCH THICK	780.00 SY	\$	9.10	\$	7,098.00
57	HYDROSEEDING	22.00 SY	\$	63.50	\$	1,397.00
58	SOD INSTALLATION	984.00 SY	\$	12.30	\$	12,103.20
59	SWALE DRAIN PAD - MODIFIED	5.00 EA	\$	668.00	\$	3,340.00
60	IRRIGATION SYSTEM, AM CANNON PARK	1.00 LS	\$	8,200.00	\$	8,200.00



61	4 IN. PVC IRRIGATION SLEEVE	160.00 LF	\$	6.85	\$	1,096.00
62	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1.00 LS	\$	2,500.00	\$	2,500.00
63	CEMENT CONCRETE CURB	1,060.00 LF	\$	37.80	\$	40,068.00
64	CEMENT CONCRETE CURB AND GUTTER	125.00 LF	\$	53.25	\$	6,656.25
65	CEMENT CONCRETE CURB - MODIFIED	346.00 LF	\$	36.30	\$	12,559.80
66	CHANNELIZING DEVICES - TYPE 1	4.00 EA	\$	106.00	\$	424.00
67	CHANNELIZING DEVICES - TYPE 4	38.00 EA	\$	281.00	\$	10,678.00
68	MODIFY FENCING	1.00 LS	\$	6,300.00	\$	6,300.00
69	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1.00 LS	\$	3,775.00	\$	3,775.00
70	CEMENT CONCRETE SIDEWALK	1,220.00 SY	\$	60.00	\$	73,200.00
71	RAMP DETECTABLE WARNING	272.00 SF	\$	22.00	\$	5,984.00
72	TRAFFIC SIGNAL SYSTEM, ASH ST & MAXWELL AVE	1.00 LS	\$	196,525.00	\$	196,525.00
73	TRAFFIC SIGNAL SYSTEM, MAPLE ST & MAXWELL AVE	1.00 LS	\$	198,856.00	\$	198,856.00
74	TRAFFIC SIGNAL SYSTEM, ELM ST & MAXWELL AVE	1.00 LS	\$	14,151.00	\$	14,151.00
75	COMMUNICATION CABLES AND INTERFACES	1.00 LS	\$	3,710.00	\$	3,710.00

76	CCTV SYSTEM, ASH & MAXWELL	1.00 LS	\$	10,812.00	\$	10,812.00
77	CCTV SYSTEM, MAPLE & MAXWELL	1.00 LS	\$	10,388.00	\$	10,388.00
78	TEMPORARY INTERSECTION LIGHTING SYSTEM, ASH ST/MAPLE ST & MAXWELL AVE	1.00 LS	\$	11,130.00	\$	11,130.00
79	DIRECTIONAL BORING	90.00 LF	\$	190.00	\$	17,100.00
80	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS	1.00 LS	\$	35,085.00	\$	35,085.00
81	REMOVAL OF EXISTING PAVEMENT MARK- INGS	2,242.00 SF	\$	4.65	\$	10,425.30
82	REMOVAL OF EXISTING WORD AND SYM- BOL MARKINGS	9.00 EA	\$	82.50	\$	742.50
83	PAVEMENT MARKING - DURABLE HEAT AP- PLIED	8,877.00 SF	\$	9.65	\$	85,663.05
84	WORD AND SYMBOL MARKINGS – DURABLE HEAT APPLIED	24.00 EA	\$	164.30	\$	3,943.20
85	TEMPORARY PAVEMENT MARKING	1.00 LS	\$	500.00	\$	500.00
86	REINFORCED DOWELED CURB	20.00 LF	\$	24.80	\$	496.00
87	REINFORCED DOWELED CURB - 10 IN. WIDE	227.00 LF	\$	36.00	\$	8,172.00
88	CONCRETE TRAFFIC ISLAND 18 IN. WIDE	120.00 LF	\$	88.00	\$	10,560.00
89	TRAFFIC ISLAND CONCRETE	41.00 SY	\$	55.90	\$	2,291.90
<b>Schedule A-1 Subtotal</b>					\$	<u>1,250,022.70</u>
<b>Summary of Bid Items</b>				<b>Bid Total</b>	\$	<u>1,250,022.70</u>

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

**Project Number**      **2023111**

**Project Description**      Maxwell Avenue-Pettet to Walnut Pedestrian  
 Bike Safety

**Original Date**

4/21/2025 2:08:00 PM

<b>Project Number: 2023111</b>			<b>Engineer's Estimate</b>		WM WINKLER COMPANY (Submitted)		INLAND INFRASTRUCTURE LLC (Submitted)		CAMERON-REILLY LLC (Submitted)	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Est Qty</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**Tax Classification**

**Schedule 01**

Sales tax shall be included in unit prices

1	ADA FEATURES SURVEYING	1 LS	5,000.00	5,000.00	1,250.00	\$1,250.00	1,125.00	\$1,125.00	1,500.00	\$1,500.00
2	APPRENTICE UTILIZATION	1 LS	1,000.00	1,000.00	1,000.00	\$1,000.00	2,500.00	\$2,500.00	500.00	\$500.00
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	2,000.00	2,000.00	1,349.00	\$1,349.00	500.00	\$500.00	500.00	\$500.00
5	POTHOLING	10 EA	750.00	7,500.00	900.00	\$9,000.00	900.00	\$9,000.00	900.00	\$9,000.00
6	PUBLIC LIAISON REPRESENTATIVE	1 LS	15,000.00	15,000.00	6,500.00	\$6,500.00	3,221.00	\$3,221.00	4,500.00	\$4,500.00
7	MOBILIZATION	1 LS	145,000.00	145,000.00	84,630.00	\$84,630.00	139,000.00	\$139,000.00	135,000.00	\$135,000.00
8	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	110,000.00	110,000.00	69,500.00	\$69,500.00	96,000.00	\$96,000.00	55,000.00	\$55,000.00
9	WORK ZONE SAFETY CONTINGENCY	5000 FA	1.00	5,000.00	1.00	\$5,000.00	1.00	\$5,000.00	1.00	\$5,000.00
10	PEDESTRIAN TRAFFIC CONTROL	1 LS	5,000.00	5,000.00	4,325.00	\$4,325.00	4,500.00	\$4,500.00	3,500.00	\$3,500.00
11	SPECIAL SIGNS	145 SF	25.00	3,625.00	21.60	\$3,132.00	20.00	\$2,900.00	45.00	\$6,525.00
12	SEQUENTIAL ARROW SIGNS	912 HR	8.00	7,296.00	2.15	\$1,960.80	2.25	\$2,052.00	2.50	\$2,280.00
13	PORTABLE CHANGEABLE MESSAGE SIGN	336 HR	8.00	2,688.00	5.40	\$1,814.40	5.50	\$1,848.00	6.00	\$2,016.00
14	TYPE III BARRICADE	40 EA	120.00	4,800.00	54.00	\$2,160.00	55.00	\$2,200.00	75.00	\$3,000.00
15	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL, ASH ST & MAXWELL AVE	1 LS	25,000.00	25,000.00	24,831.00	\$24,831.00	24,000.00	\$24,000.00	25,000.00	\$25,000.00
16	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL MAPLE ST & MAXWELL AVE	1 LS	25,000.00	25,000.00	24,831.00	\$24,831.00	24,000.00	\$24,000.00	25,000.00	\$25,000.00
17	CLEARING AND GRUBBING	1 LS	15,000.00	15,000.00	3,100.00	\$3,100.00	28,000.00	\$28,000.00	30,000.00	\$30,000.00
18	TREE ROOT TREATMENT	8 EA	800.00	6,400.00	540.00	\$4,320.00	560.00	\$4,480.00	500.00	\$4,000.00
19	TREE PROTECTION ZONE	10 EA	300.00	3,000.00	205.20	\$2,052.00	215.00	\$2,150.00	200.00	\$2,000.00
20	REMOVE TREE, CLASS I	2 EA	800.00	1,600.00	475.20	\$950.40	495.00	\$990.00	450.00	\$900.00
21	REMOVE TREE, CLASS II	2 EA	2,000.00	4,000.00	1,836.00	\$3,672.00	1,900.00	\$3,800.00	1,700.00	\$3,400.00
22	TREE PRUNING	11 EA	400.00	4,400.00	172.80	\$1,900.80	180.00	\$1,980.00	200.00	\$2,200.00
23	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	15,000.00	15,000.00	5,367.00	\$5,367.00	1,550.00	\$1,550.00	7,500.00	\$7,500.00
24	REMOVE EXISTING CURB	930 LF	15.00	13,950.00	7.00	\$6,510.00	7.50	\$6,975.00	12.00	\$11,160.00
25	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	655 SY	30.00	19,650.00	16.50	\$10,807.50	20.00	\$13,100.00	28.00	\$18,340.00
26	SAWCUTTING CURB	36 EA	45.00	1,620.00	32.50	\$1,170.00	30.00	\$1,080.00	25.00	\$900.00
27	SAWCUTTING RIGID PAVEMENT	920 LFI	2.00	1,840.00	0.80	\$736.00	1.00	\$920.00	1.25	\$1,150.00
28	SAWCUTTING FLEXIBLE PAVEMENT	4470 LFI	1.00	4,470.00	0.80	\$3,576.00	0.50	\$2,235.00	1.00	\$4,470.00

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

<b>Project Number: 2023111</b>			<b>Engineer's Estimate</b>		N A DEGERSTROM (Submitted)		DW EXCAVATING INC (Submitted)		LIBERTY NORTHWEST CONSTRUCTION (Submitted)	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Est Qty</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**Tax Classification**

<b>Schedule 01</b>		Sales tax shall be included in unit prices								
1	ADA FEATURES SURVEYING	1 LS	5,000.00	5,000.00	1,000.00	\$1,000.00	1,100.00	\$1,100.00	4,618.00	\$4,618.00
2	APPRENTICE UTILIZATION	1 LS	1,000.00	1,000.00	2,500.00	\$2,500.00	4,000.00	\$4,000.00	10,042.00	\$10,042.00
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	2,000.00	2,000.00	1,500.00	\$1,500.00	100.00	\$100.00	1,725.00	\$1,725.00
5	POTHOLING	10 EA	750.00	7,500.00	950.00	\$9,500.00	875.00	\$8,750.00	990.00	\$9,900.00
6	PUBLIC LIAISON REPRESENTATIVE	1 LS	15,000.00	15,000.00	6,500.00	\$6,500.00	7,000.00	\$7,000.00	8,946.00	\$8,946.00
7	MOBILIZATION	1 LS	145,000.00	145,000.00	165,000.00	\$165,000.00	113,000.00	\$113,000.00	97,268.00	\$97,268.00
8	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	110,000.00	110,000.00	80,000.00	\$80,000.00	116,000.00	\$116,000.00	68,286.00	\$68,286.00
9	WORK ZONE SAFETY CONTINGENCY	5000 FA	1.00	5,000.00	1.00	\$5,000.00	1.00	\$5,000.00	1.00	\$5,000.00
10	PEDESTRIAN TRAFFIC CONTROL	1 LS	5,000.00	5,000.00	10,000.00	\$10,000.00	14,000.00	\$14,000.00	15,788.00	\$15,788.00
11	SPECIAL SIGNS	145 SF	25.00	3,625.00	27.50	\$3,987.50	30.00	\$4,350.00	20.00	\$2,900.00
12	SEQUENTIAL ARROW SIGNS	912 HR	8.00	7,296.00	5.00	\$4,560.00	2.00	\$1,824.00	2.50	\$2,280.00
13	PORTABLE CHANGEABLE MESSAGE SIGN	336 HR	8.00	2,688.00	4.00	\$1,344.00	78.00	\$26,208.00	4.50	\$1,512.00
14	TYPE III BARRICADE	40 EA	120.00	4,800.00	65.00	\$2,600.00	110.00	\$4,400.00	106.00	\$4,240.00
15	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL, ASH ST & MAXWELL AVE	1 LS	25,000.00	25,000.00	27,500.00	\$27,500.00	25,000.00	\$25,000.00	35,650.00	\$35,650.00
16	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL MAPLE ST & MAXWELL AVE	1 LS	25,000.00	25,000.00	27,500.00	\$27,500.00	25,000.00	\$25,000.00	35,650.00	\$35,650.00
17	CLEARING AND GRUBBING	1 LS	15,000.00	15,000.00	20,000.00	\$20,000.00	14,000.00	\$14,000.00	5,484.00	\$5,484.00
18	TREE ROOT TREATMENT	8 EA	800.00	6,400.00	550.00	\$4,400.00	542.00	\$4,336.00	780.00	\$6,240.00
19	TREE PROTECTION ZONE	10 EA	300.00	3,000.00	200.00	\$2,000.00	210.00	\$2,100.00	250.00	\$2,500.00
20	REMOVE TREE, CLASS I	2 EA	800.00	1,600.00	475.00	\$950.00	500.00	\$1,000.00	562.00	\$1,124.00
21	REMOVE TREE, CLASS II	2 EA	2,000.00	4,000.00	1,800.00	\$3,600.00	1,850.00	\$3,700.00	1,654.00	\$3,308.00
22	TREE PRUNING	11 EA	400.00	4,400.00	175.00	\$1,925.00	175.00	\$1,925.00	281.00	\$3,091.00
23	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	15,000.00	15,000.00	6,000.00	\$6,000.00	10,000.00	\$10,000.00	5,561.00	\$5,561.00
24	REMOVE EXISTING CURB	930 LF	15.00	13,950.00	10.00	\$9,300.00	5.20	\$4,836.00	8.50	\$7,905.00
25	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	655 SY	30.00	19,650.00	23.00	\$15,065.00	15.00	\$9,825.00	14.00	\$9,170.00
26	SAWCUTTING CURB	36 EA	45.00	1,620.00	50.00	\$1,800.00	30.00	\$1,080.00	50.00	\$1,800.00
27	SAWCUTTING RIGID PAVEMENT	920 LFI	2.00	1,840.00	1.50	\$1,380.00	1.00	\$920.00	2.50	\$2,300.00
28	SAWCUTTING FLEXIBLE PAVEMENT	4470 LFI	1.00	4,470.00	0.75	\$3,352.50	0.40	\$1,788.00	2.00	\$8,940.00

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

<b>Project Number: 2023111</b>			<b>Engineer's Estimate</b>		GRANITE CONSTRUCTION COMPANY (Submitted)	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Est Qty</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**Tax Classification**

**Schedule 01**

Sales tax shall be included in unit prices

1	ADA FEATURES SURVEYING	1 LS	5,000.00	5,000.00	3,800.00	\$3,800.00
2	APPRENTICE UTILIZATION	1 LS	1,000.00	1,000.00	1,500.00	\$1,500.00
3	REIMBURSEMENT OF THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	\$1.00
4	SPCC PLAN	1 LS	2,000.00	2,000.00	1,000.00	\$1,000.00
5	POTHOLING	10 EA	750.00	7,500.00	500.00	\$5,000.00
6	PUBLIC LIAISON REPRESENTATIVE	1 LS	15,000.00	15,000.00	55,000.00	\$55,000.00
7	MOBILIZATION	1 LS	145,000.00	145,000.00	152,000.00	\$152,000.00
8	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	110,000.00	110,000.00	110,000.00	\$110,000.00
9	WORK ZONE SAFETY CONTINGENCY	5000 FA	1.00	5,000.00	1.00	\$5,000.00
10	PEDESTRIAN TRAFFIC CONTROL	1 LS	5,000.00	5,000.00	15,700.00	\$15,700.00
11	SPECIAL SIGNS	145 SF	25.00	3,625.00	18.00	\$2,610.00
12	SEQUENTIAL ARROW SIGNS	912 HR	8.00	7,296.00	2.00	\$1,824.00
13	PORTABLE CHANGEABLE MESSAGE SIGN	336 HR	8.00	2,688.00	5.00	\$1,680.00
14	TYPE III BARRICADE	40 EA	120.00	4,800.00	51.00	\$2,040.00
15	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL, ASH ST & MAXWELL AVE	1 LS	25,000.00	25,000.00	23,300.00	\$23,300.00
16	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL MAPLE ST & MAXWELL AVE	1 LS	25,000.00	25,000.00	23,300.00	\$23,300.00
17	CLEARING AND GRUBBING	1 LS	15,000.00	15,000.00	17,000.00	\$17,000.00
18	TREE ROOT TREATMENT	8 EA	800.00	6,400.00	500.00	\$4,000.00
19	TREE PROTECTION ZONE	10 EA	300.00	3,000.00	200.00	\$2,000.00
20	REMOVE TREE, CLASS I	2 EA	800.00	1,600.00	450.00	\$900.00
21	REMOVE TREE, CLASS II	2 EA	2,000.00	4,000.00	1,750.00	\$3,500.00
22	TREE PRUNING	11 EA	400.00	4,400.00	165.00	\$1,815.00
23	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	15,000.00	15,000.00	8,500.00	\$8,500.00
24	REMOVE EXISTING CURB	930 LF	15.00	13,950.00	23.00	\$21,390.00
25	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	655 SY	30.00	19,650.00	34.00	\$22,270.00
26	SAWCUTTING CURB	36 EA	45.00	1,620.00	52.00	\$1,872.00
27	SAWCUTTING RIGID PAVEMENT	920 LFI	2.00	1,840.00	3.00	\$2,760.00
28	SAWCUTTING FLEXIBLE PAVEMENT	4470 LFI	1.00	4,470.00	3.00	\$13,410.00

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

<b>Project Number: 2023111</b>			<b>Engineer's Estimate</b>		<b>WM WINKLER COMPANY (Submitted)</b>		<b>INLAND INFRASTRUCTURE LLC (Submitted)</b>		<b>CAMERON-REILLY LLC (Submitted)</b>	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Est Qty</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>
29	SAWCUTTING FLEXIBLE PAVEMENT - CURVILINEAR	790 LFI	2.00	1,580.00	0.80	\$632.00	1.30	\$1,027.00	1.30	\$1,027.00
30	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	25.00	250.00	185.00	\$1,850.00	50.00	\$500.00	55.00	\$550.00
31	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	50.00	500.00	200.00	\$2,000.00	35.00	\$350.00	45.00	\$450.00
32	PREPARATION OF UNTREATED ROADWAY	473 SY	2.00	946.00	7.25	\$3,429.25	4.00	\$1,892.00	3.00	\$1,419.00
33	CONTROLLED DENSITY FILL	10 CY	200.00	2,000.00	145.00	\$1,450.00	200.00	\$2,000.00	175.00	\$1,750.00
34	CRUSHED SURFACING TOP COURSE	40 CY	55.00	2,200.00	154.50	\$6,180.00	100.00	\$4,000.00	180.00	\$7,200.00
35	CSTC FOR SIDEWALK AND DRIVEWAYS	126 CY	350.00	44,100.00	138.00	\$17,388.00	145.00	\$18,270.00	180.00	\$22,680.00
36	HMA CL. 3/8 IN. LIGHT TRAFFIC, 2 INCH THICK	473 SY	16.00	7,568.00	18.25	\$8,632.25	18.00	\$8,514.00	25.00	\$11,825.00
37	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. MEDIUM TRAFFIC, 6 INCH THICK	176 SY	85.00	14,960.00	81.75	\$14,388.00	77.00	\$13,552.00	70.00	\$12,320.00
38	SOIL RESIDUAL HERBICIDE	473 SY	2.00	946.00	1.05	\$496.65	1.00	\$473.00	0.50	\$236.50
39	PAVEMENT REPAIR EXCAVATION INCL. HAUL	149 SY	40.00	5,960.00	49.25	\$7,338.25	34.00	\$5,066.00	30.00	\$4,470.00
40	CEMENT CONCRETE CURB WALL	320 LF	100.00	32,000.00	87.00	\$27,840.00	100.00	\$32,000.00	65.00	\$20,800.00
41	CATCH BASIN TYPE 3	4 EA	5,000.00	20,000.00	3,513.00	\$14,052.00	3,600.00	\$14,400.00	4,000.00	\$16,000.00
42	REPLACE EXISTING BI-DIRECTIONAL GRATE W/ DIRECTIONAL GRATE	5 EA	900.00	4,500.00	982.00	\$4,910.00	955.00	\$4,775.00	325.00	\$1,625.00
43	REPLACE EXISTING DIRECTIONAL GRATE W/ BI-DIRECTIONAL GRATE	1 EA	1,000.00	1,000.00	1,012.00	\$1,012.00	955.00	\$955.00	325.00	\$325.00
44	VALVE BOX AND COVER	7 EA	1,000.00	7,000.00	617.50	\$4,322.50	615.00	\$4,305.00	600.00	\$4,200.00
45	CONNECT 8 IN. DIA. PIPE TO EXISTING CB, DW, OR MH	2 EA	1,000.00	2,000.00	1,371.00	\$2,742.00	400.00	\$800.00	350.00	\$700.00
46	ADJUST EXISTING MH, CB, DW, OR INLET IN CONCRETE	1 EA	300.00	300.00	950.00	\$950.00	1,200.00	\$1,200.00	550.00	\$550.00
47	CLEANING EXISTING DRAINAGE STRUCTURE	21 EA	800.00	16,800.00	432.00	\$9,072.00	245.00	\$5,145.00	500.00	\$10,500.00
48	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	65.00	650.00	185.00	\$1,850.00	50.00	\$500.00	55.00	\$550.00
49	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	65.00	650.00	200.00	\$2,000.00	35.00	\$350.00	45.00	\$450.00
50	IMPORTED BACKFILL	10 CY	95.00	950.00	230.00	\$2,300.00	35.00	\$350.00	125.00	\$1,250.00
51	TRENCH SAFETY SYSTEM	1 LS	2,000.00	2,000.00	550.00	\$550.00	1,750.00	\$1,750.00	500.00	\$500.00
52	CATCH BASIN DI SEWER PIPE 8 IN. DIA.	164 LF	100.00	16,400.00	54.50	\$8,938.00	80.00	\$13,120.00	90.00	\$14,760.00
53	ESC LEAD	1 LS	2,500.00	2,500.00	1,555.00	\$1,555.00	4,100.00	\$4,100.00	950.00	\$950.00
54	INLET PROTECTION	16 EA	120.00	1,920.00	89.00	\$1,424.00	75.00	\$1,200.00	100.00	\$1,600.00
55	TOPSOIL TYPE A, 2 INCH THICK	226 SY	12.00	2,712.00	5.95	\$1,344.70	5.50	\$1,243.00	6.00	\$1,356.00
56	TOPSOIL TYPE A, 4 INCH THICK	780 SY	9.00	7,020.00	9.10	\$7,098.00	8.50	\$6,630.00	10.00	\$7,800.00
57	HYDROSEEDING	22 SY	2.00	44.00	63.50	\$1,397.00	60.00	\$1,320.00	20.00	\$440.00
58	SOD INSTALLATION	984 SY	20.00	19,680.00	12.30	\$12,103.20	12.00	\$11,808.00	23.00	\$22,632.00

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

<b>Project Number: 2023111</b>			<b>Engineer's Estimate</b>		<b>N A DEGERSTROM (Submitted)</b>		<b>DW EXCAVATING INC (Submitted)</b>		<b>LIBERTY NORTHWEST CONSTRUCTION (Submitted)</b>	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Est Qty</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>
29	SAWCUTTING FLEXIBLE PAVEMENT - CURVILINEAR	790 LFI	2.00	1,580.00	2.00	\$1,580.00	1.10	\$869.00	2.50	\$1,975.00
30	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	25.00	250.00	50.00	\$500.00	35.00	\$350.00	44.00	\$440.00
31	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	50.00	500.00	100.00	\$1,000.00	90.00	\$900.00	50.00	\$500.00
32	PREPARATION OF UNTREATED ROADWAY	473 SY	2.00	946.00	20.00	\$9,460.00	24.00	\$11,352.00	7.00	\$3,311.00
33	CONTROLLED DENSITY FILL	10 CY	200.00	2,000.00	250.00	\$2,500.00	310.00	\$3,100.00	254.00	\$2,540.00
34	CRUSHED SURFACING TOP COURSE	40 CY	55.00	2,200.00	200.00	\$8,000.00	115.00	\$4,600.00	101.00	\$4,040.00
35	CSTC FOR SIDEWALK AND DRIVEWAYS	126 CY	350.00	44,100.00	150.00	\$18,900.00	200.00	\$25,200.00	161.00	\$20,286.00
36	HMA CL. 3/8 IN. LIGHT TRAFFIC, 2 INCH THICK	473 SY	16.00	7,568.00	20.00	\$9,460.00	18.00	\$8,514.00	21.00	\$9,933.00
37	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. MEDIUM TRAFFIC, 6 INCH THICK	176 SY	85.00	14,960.00	85.00	\$14,960.00	83.00	\$14,608.00	95.00	\$16,720.00
38	SOIL RESIDUAL HERBICIDE	473 SY	2.00	946.00	5.00	\$2,365.00	2.00	\$946.00	6.00	\$2,838.00
39	PAVEMENT REPAIR EXCAVATION INCL. HAUL	149 SY	40.00	5,960.00	65.00	\$9,685.00	38.00	\$5,662.00	38.00	\$5,662.00
40	CEMENT CONCRETE CURB WALL	320 LF	100.00	32,000.00	100.00	\$32,000.00	92.00	\$29,440.00	112.00	\$35,840.00
41	CATCH BASIN TYPE 3	4 EA	5,000.00	20,000.00	4,500.00	\$18,000.00	5,275.00	\$21,100.00	4,500.00	\$18,000.00
42	REPLACE EXISTING BI-DIRECTIONAL GRATE W/ DIRECTIONAL GRATE	5 EA	900.00	4,500.00	1,250.00	\$6,250.00	1,342.00	\$6,710.00	1,661.00	\$8,305.00
43	REPLACE EXISTING DIRECTIONAL GRATE W/ BI-DIRECTIONAL GRATE	1 EA	1,000.00	1,000.00	1,250.00	\$1,250.00	1,342.00	\$1,342.00	1,698.00	\$1,698.00
44	VALVE BOX AND COVER	7 EA	1,000.00	7,000.00	750.00	\$5,250.00	860.00	\$6,020.00	685.00	\$4,795.00
45	CONNECT 8 IN. DIA. PIPE TO EXISTING CB, DW, OR MH	2 EA	1,000.00	2,000.00	500.00	\$1,000.00	875.00	\$1,750.00	1,155.00	\$2,310.00
46	ADJUST EXISTING MH, CB, DW, OR INLET IN CONCRETE	1 EA	300.00	300.00	650.00	\$650.00	875.00	\$875.00	1,824.00	\$1,824.00
47	CLEANING EXISTING DRAINAGE STRUCTURE	21 EA	800.00	16,800.00	600.00	\$12,600.00	440.00	\$9,240.00	437.00	\$9,177.00
48	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	65.00	650.00	75.00	\$750.00	60.00	\$600.00	60.00	\$600.00
49	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	65.00	650.00	90.00	\$900.00	56.00	\$560.00	60.00	\$600.00
50	IMPORTED BACKFILL	10 CY	95.00	950.00	75.00	\$750.00	46.00	\$460.00	50.00	\$500.00
51	TRENCH SAFETY SYSTEM	1 LS	2,000.00	2,000.00	1,000.00	\$1,000.00	700.00	\$700.00	1,068.00	\$1,068.00
52	CATCH BASIN DI SEWER PIPE 8 IN. DIA.	164 LF	100.00	16,400.00	55.00	\$9,020.00	135.00	\$22,140.00	120.00	\$19,680.00
53	ESC LEAD	1 LS	2,500.00	2,500.00	1,000.00	\$1,000.00	1,200.00	\$1,200.00	1,086.00	\$1,086.00
54	INLET PROTECTION	16 EA	120.00	1,920.00	150.00	\$2,400.00	125.00	\$2,000.00	236.00	\$3,776.00
55	TOPSOIL TYPE A, 2 INCH THICK	226 SY	12.00	2,712.00	5.50	\$1,243.00	6.00	\$1,356.00	14.00	\$3,164.00
56	TOPSOIL TYPE A, 4 INCH THICK	780 SY	9.00	7,020.00	8.50	\$6,630.00	8.70	\$6,786.00	18.00	\$14,040.00
57	HYDROSEEDING	22 SY	2.00	44.00	21.00	\$462.00	61.00	\$1,342.00	62.00	\$1,364.00
58	SOD INSTALLATION	984 SY	20.00	19,680.00	18.00	\$17,712.00	12.00	\$11,808.00	19.00	\$18,696.00

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

<b>Project Number: 2023111</b>			<b>Engineer's Estimate</b>		GRANITE CONSTRUCTION COMPANY (Submitted)	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Est Qty</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>
29	SAWCUTTING FLEXIBLE PAVEMENT - CURVILINEAR	790 LFI	2.00	1,580.00	3.00	\$2,370.00
30	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	25.00	250.00	150.00	\$1,500.00
31	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	50.00	500.00	150.00	\$1,500.00
32	PREPARATION OF UNTREATED ROADWAY	473 SY	2.00	946.00	12.00	\$5,676.00
33	CONTROLLED DENSITY FILL	10 CY	200.00	2,000.00	250.00	\$2,500.00
34	CRUSHED SURFACING TOP COURSE	40 CY	55.00	2,200.00	290.00	\$11,600.00
35	CSTC FOR SIDEWALK AND DRIVEWAYS	126 CY	350.00	44,100.00	590.00	\$74,340.00
36	HMA CL. 3/8 IN. LIGHT TRAFFIC, 2 INCH THICK	473 SY	16.00	7,568.00	24.00	\$11,352.00
37	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. MEDIUM TRAFFIC, 6 INCH THICK	176 SY	85.00	14,960.00	72.00	\$12,672.00
38	SOIL RESIDUAL HERBICIDE	473 SY	2.00	946.00	2.00	\$946.00
39	PAVEMENT REPAIR EXCAVATION INCL. HAUL	149 SY	40.00	5,960.00	200.00	\$29,800.00
40	CEMENT CONCRETE CURB WALL	320 LF	100.00	32,000.00	71.00	\$22,720.00
41	CATCH BASIN TYPE 3	4 EA	5,000.00	20,000.00	9,700.00	\$38,800.00
42	REPLACE EXISTING BI-DIRECTIONAL GRATE W/ DIRECTIONAL GRATE	5 EA	900.00	4,500.00	3,500.00	\$17,500.00
43	REPLACE EXISTING DIRECTIONAL GRATE W/ BI-DIRECTIONAL GRATE	1 EA	1,000.00	1,000.00	3,500.00	\$3,500.00
44	VALVE BOX AND COVER	7 EA	1,000.00	7,000.00	1,200.00	\$8,400.00
45	CONNECT 8 IN. DIA. PIPE TO EXISTING CB, DW, OR MH	2 EA	1,000.00	2,000.00	2,000.00	\$4,000.00
46	ADJUST EXISTING MH, CB, DW, OR INLET IN CONCRETE	1 EA	300.00	300.00	1,500.00	\$1,500.00
47	CLEANING EXISTING DRAINAGE STRUCTURE	21 EA	800.00	16,800.00	600.00	\$12,600.00
48	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	65.00	650.00	150.00	\$1,500.00
49	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	10 CY	65.00	650.00	150.00	\$1,500.00
50	IMPORTED BACKFILL	10 CY	95.00	950.00	75.00	\$750.00
51	TRENCH SAFETY SYSTEM	1 LS	2,000.00	2,000.00	3,200.00	\$3,200.00
52	CATCH BASIN DI SEWER PIPE 8 IN. DIA.	164 LF	100.00	16,400.00	185.00	\$30,340.00
53	ESC LEAD	1 LS	2,500.00	2,500.00	1,000.00	\$1,000.00
54	INLET PROTECTION	16 EA	120.00	1,920.00	215.00	\$3,440.00
55	TOPSOIL TYPE A, 2 INCH THICK	226 SY	12.00	2,712.00	30.00	\$6,780.00
56	TOPSOIL TYPE A, 4 INCH THICK	780 SY	9.00	7,020.00	35.00	\$27,300.00
57	HYDROSEEDING	22 SY	2.00	44.00	51.00	\$1,122.00
58	SOD INSTALLATION	984 SY	20.00	19,680.00	10.00	\$9,840.00



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

<b>Project Number: 2023111</b>			<b>Engineer's Estimate</b>		<b>WM WINKLER COMPANY (Submitted)</b>		<b>INLAND INFRASTRUCTURE LLC (Submitted)</b>		<b>CAMERON-REILLY LLC (Submitted)</b>	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Est Qty</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>
59	SWALE DRAIN PAD - MODIFIED	5 EA	200.00	1,000.00	668.00	\$3,340.00	205.00	\$1,025.00	500.00	\$2,500.00
60	IRRIGATION SYSTEM, AM CANNON PARK	1 LS	12,000.00	12,000.00	8,200.00	\$8,200.00	7,750.00	\$7,750.00	18,000.00	\$18,000.00
61	4 IN. PVC IRRIGATION SLEEVE	160 LF	15.00	2,400.00	6.85	\$1,096.00	6.50	\$1,040.00	13.00	\$2,080.00
62	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	4,000.00	4,000.00	2,500.00	\$2,500.00	2,000.00	\$2,000.00	4,000.00	\$4,000.00
63	CEMENT CONCRETE CURB	1060 LF	47.00	49,820.00	37.80	\$40,068.00	35.00	\$37,100.00	30.00	\$31,800.00
64	CEMENT CONCRETE CURB AND GUTTER	125 LF	47.00	5,875.00	53.25	\$6,656.25	43.00	\$5,375.00	50.00	\$6,250.00
65	CEMENT CONCRETE CURB - MODIFIED	346 LF	50.00	17,300.00	36.30	\$12,559.80	35.00	\$12,110.00	45.00	\$15,570.00
66	CHANNELIZING DEVICES - TYPE 1	4 EA	120.00	480.00	106.00	\$424.00	112.00	\$448.00	100.00	\$400.00
67	CHANNELIZING DEVICES - TYPE 4	38 EA	450.00	17,100.00	281.00	\$10,678.00	300.00	\$11,400.00	265.00	\$10,070.00
68	MODIFY FENCING	1 LS	2,500.00	2,500.00	6,300.00	\$6,300.00	325.00	\$325.00	500.00	\$500.00
69	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	5,000.00	5,000.00	3,775.00	\$3,775.00	3,500.00	\$3,500.00	3,500.00	\$3,500.00
70	CEMENT CONCRETE SIDEWALK	1220 SY	75.00	91,500.00	60.00	\$73,200.00	81.00	\$98,820.00	66.00	\$80,520.00
71	RAMP DETECTABLE WARNING	272 SF	32.00	8,704.00	22.00	\$5,984.00	28.00	\$7,616.00	30.00	\$8,160.00
72	TRAFFIC SIGNAL SYSTEM, ASH ST & MAXWELL AVE	1 LS	195,000.00	195,000.00	196,525.00	\$196,525.00	190,000.00	\$190,000.00	215,100.00	\$215,100.00
73	TRAFFIC SIGNAL SYSTEM, MAPLE ST & MAXWELL AVE	1 LS	205,000.00	205,000.00	198,856.00	\$198,856.00	195,000.00	\$195,000.00	215,100.00	\$215,100.00
74	TRAFFIC SIGNAL SYSTEM, ELM ST & MAXWELL AVE	1 LS	25,000.00	25,000.00	14,151.00	\$14,151.00	14,000.00	\$14,000.00	15,000.00	\$15,000.00
75	COMMUNICATION CABLES AND INTERFACES	1 LS	8,000.00	8,000.00	3,710.00	\$3,710.00	3,750.00	\$3,750.00	4,000.00	\$4,000.00
76	CCTV SYSTEM, ASH & MAXWELL	1 LS	10,000.00	10,000.00	10,812.00	\$10,812.00	11,000.00	\$11,000.00	11,940.00	\$11,940.00
77	CCTV SYSTEM, MAPLE & MAXWELL	1 LS	10,000.00	10,000.00	10,388.00	\$10,388.00	10,000.00	\$10,000.00	11,000.00	\$11,000.00
78	TEMPORARY INTERSECTION LIGHTING SYSTEM, ASH ST/MAPLE ST & MAXWELL AVE	1 LS	10,000.00	10,000.00	11,130.00	\$11,130.00	11,500.00	\$11,500.00	12,500.00	\$12,500.00
79	DIRECTIONAL BORING	90 LF	130.00	11,700.00	190.00	\$17,100.00	195.00	\$17,550.00	175.00	\$15,750.00
80	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS	1 LS	32,000.00	32,000.00	35,085.00	\$35,085.00	35,000.00	\$35,000.00	35,000.00	\$35,000.00
81	REMOVAL OF EXISTING PAVEMENT MARKINGS	2242 SF	10.00	22,420.00	4.65	\$10,425.30	5.00	\$11,210.00	4.50	\$10,089.00
82	REMOVAL OF EXISTING WORD AND SYMBOL MARKINGS	9 EA	200.00	1,800.00	82.50	\$742.50	85.00	\$765.00	80.00	\$720.00
83	PAVEMENT MARKING - DURABLE HEAT APPLIED	8877 SF	15.00	133,155.00	9.65	\$85,663.05	10.00	\$88,770.00	10.00	\$88,770.00
84	WORD AND SYMBOL MARKINGS – DURABLE HEAT APPLIED	24 EA	400.00	9,600.00	164.30	\$3,943.20	165.00	\$3,960.00	155.00	\$3,720.00

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

<b>Project Number: 2023111</b>			<b>Engineer's Estimate</b>		<b>N A DEGERSTROM (Submitted)</b>		<b>DW EXCAVATING INC (Submitted)</b>		<b>LIBERTY NORTHWEST CONSTRUCTION (Submitted)</b>	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Est Qty</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>
59	SWALE DRAIN PAD - MODIFIED	5 EA	200.00	1,000.00	160.00	\$800.00	163.00	\$815.00	481.00	\$2,405.00
60	IRRIGATION SYSTEM, AM CANNON PARK	1 LS	12,000.00	12,000.00	10,000.00	\$10,000.00	9,610.00	\$9,610.00	19,946.00	\$19,946.00
61	4 IN. PVC IRRIGATION SLEEVE	160 LF	15.00	2,400.00	6.50	\$1,040.00	7.00	\$1,120.00	25.00	\$4,000.00
62	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	4,000.00	4,000.00	2,500.00	\$2,500.00	2,000.00	\$2,000.00	10,979.00	\$10,979.00
63	CEMENT CONCRETE CURB	1060 LF	47.00	49,820.00	37.00	\$39,220.00	29.25	\$31,005.00	39.00	\$41,340.00
64	CEMENT CONCRETE CURB AND GUTTER	125 LF	47.00	5,875.00	45.00	\$5,625.00	37.00	\$4,625.00	48.00	\$6,000.00
65	CEMENT CONCRETE CURB - MODIFIED	346 LF	50.00	17,300.00	36.00	\$12,456.00	29.50	\$10,207.00	67.00	\$23,182.00
66	CHANNELIZING DEVICES - TYPE 1	4 EA	120.00	480.00	105.00	\$420.00	110.00	\$440.00	125.00	\$500.00
67	CHANNELIZING DEVICES - TYPE 4	38 EA	450.00	17,100.00	270.00	\$10,260.00	287.00	\$10,906.00	331.00	\$12,578.00
68	MODIFY FENCING	1 LS	2,500.00	2,500.00	1,000.00	\$1,000.00	6,000.00	\$6,000.00	2,995.00	\$2,995.00
69	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	5,000.00	5,000.00	3,000.00	\$3,000.00	3,450.00	\$3,450.00	5,454.00	\$5,454.00
70	CEMENT CONCRETE SIDEWALK	1220 SY	75.00	91,500.00	85.00	\$103,700.00	65.00	\$79,300.00	79.00	\$96,380.00
71	RAMP DETECTABLE WARNING	272 SF	32.00	8,704.00	26.00	\$7,072.00	27.00	\$7,344.00	37.00	\$10,064.00
72	TRAFFIC SIGNAL SYSTEM, ASH ST & MAXWELL AVE	1 LS	195,000.00	195,000.00	190,000.00	\$190,000.00	224,000.00	\$224,000.00	231,386.00	\$231,386.00
73	TRAFFIC SIGNAL SYSTEM, MAPLE ST & MAXWELL AVE	1 LS	205,000.00	205,000.00	190,000.00	\$190,000.00	226,000.00	\$226,000.00	234,131.00	\$234,131.00
74	TRAFFIC SIGNAL SYSTEM, ELM ST & MAXWELL AVE	1 LS	25,000.00	25,000.00	14,000.00	\$14,000.00	16,000.00	\$16,000.00	16,661.00	\$16,661.00
75	COMMUNICATION CABLES AND INTERFACES	1 LS	8,000.00	8,000.00	3,600.00	\$3,600.00	4,200.00	\$4,200.00	4,368.00	\$4,368.00
76	CCTV SYSTEM, ASH & MAXWELL	1 LS	10,000.00	10,000.00	10,500.00	\$10,500.00	12,000.00	\$12,000.00	12,730.00	\$12,730.00
77	CCTV SYSTEM, MAPLE & MAXWELL	1 LS	10,000.00	10,000.00	10,000.00	\$10,000.00	11,750.00	\$11,750.00	12,231.00	\$12,231.00
78	TEMPORARY INTERSECTION LIGHTING SYSTEM, ASH ST/MAPLE ST & MAXWELL AVE	1 LS	10,000.00	10,000.00	12,500.00	\$12,500.00	18,000.00	\$18,000.00	24,961.00	\$24,961.00
79	DIRECTIONAL BORING	90 LF	130.00	11,700.00	175.00	\$15,750.00	187.00	\$16,830.00	216.00	\$19,440.00
80	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS	1 LS	32,000.00	32,000.00	35,000.00	\$35,000.00	35,000.00	\$35,000.00	41,309.00	\$41,309.00
81	REMOVAL OF EXISTING PAVEMENT MARKINGS	2242 SF	10.00	22,420.00	5.00	\$11,210.00	5.00	\$11,210.00	5.50	\$12,331.00
82	REMOVAL OF EXISTING WORD AND SYMBOL MARKINGS	9 EA	200.00	1,800.00	80.00	\$720.00	85.00	\$765.00	97.00	\$873.00
83	PAVEMENT MARKING - DURABLE HEAT APPLIED	8877 SF	15.00	133,155.00	10.00	\$88,770.00	10.00	\$88,770.00	11.00	\$97,647.00
84	WORD AND SYMBOL MARKINGS – DURABLE HEAT APPLIED	24 EA	400.00	9,600.00	160.00	\$3,840.00	168.00	\$4,032.00	193.00	\$4,632.00

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

<b>Project Number: 2023111</b>			<b>Engineer's Estimate</b>		GRANITE CONSTRUCTION COMPANY (Submitted)	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Est Qty</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>
59	SWALE DRAIN PAD - MODIFIED	5 EA	200.00	1,000.00	295.00	\$1,475.00
60	IRRIGATION SYSTEM, AM CANNON PARK	1 LS	12,000.00	12,000.00	10,000.00	\$10,000.00
61	4 IN. PVC IRRIGATION SLEEVE	160 LF	15.00	2,400.00	105.00	\$16,800.00
62	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	4,000.00	4,000.00	5,000.00	\$5,000.00
63	CEMENT CONCRETE CURB	1060 LF	47.00	49,820.00	30.50	\$32,330.00
64	CEMENT CONCRETE CURB AND GUTTER	125 LF	47.00	5,875.00	39.00	\$4,875.00
65	CEMENT CONCRETE CURB - MODIFIED	346 LF	50.00	17,300.00	36.50	\$12,629.00
66	CHANNELIZING DEVICES - TYPE 1	4 EA	120.00	480.00	190.00	\$760.00
67	CHANNELIZING DEVICES - TYPE 4	38 EA	450.00	17,100.00	320.00	\$12,160.00
68	MODIFY FENCING	1 LS	2,500.00	2,500.00	1,000.00	\$1,000.00
69	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	5,000.00	5,000.00	1,700.00	\$1,700.00
70	CEMENT CONCRETE SIDEWALK	1220 SY	75.00	91,500.00	61.00	\$74,420.00
71	RAMP DETECTABLE WARNING	272 SF	32.00	8,704.00	22.00	\$5,984.00
72	TRAFFIC SIGNAL SYSTEM, ASH ST & MAXWELL AVE	1 LS	195,000.00	195,000.00	188,000.00	\$188,000.00
73	TRAFFIC SIGNAL SYSTEM, MAPLE ST & MAXWELL AVE	1 LS	205,000.00	205,000.00	190,000.00	\$190,000.00
74	TRAFFIC SIGNAL SYSTEM, ELM ST & MAXWELL AVE	1 LS	25,000.00	25,000.00	13,500.00	\$13,500.00
75	COMMUNICATION CABLES AND INTERFACES	1 LS	8,000.00	8,000.00	3,600.00	\$3,600.00
76	CCTV SYSTEM, ASH & MAXWELL	1 LS	10,000.00	10,000.00	10,500.00	\$10,500.00
77	CCTV SYSTEM, MAPLE & MAXWELL	1 LS	10,000.00	10,000.00	10,000.00	\$10,000.00
78	TEMPORARY INTERSECTION LIGHTING SYSTEM, ASH ST/MAPLE ST & MAXWELL AVE	1 LS	10,000.00	10,000.00	15,000.00	\$15,000.00
79	DIRECTIONAL BORING	90 LF	130.00	11,700.00	175.00	\$15,750.00
80	SIGNING, PERMANENT - CONTRACTOR MANUFACTURED SIGNS	1 LS	32,000.00	32,000.00	31,000.00	\$31,000.00
81	REMOVAL OF EXISTING PAVEMENT MARKINGS	2242 SF	10.00	22,420.00	2.00	\$4,484.00
82	REMOVAL OF EXISTING WORD AND SYMBOL MARKINGS	9 EA	200.00	1,800.00	188.00	\$1,692.00
83	PAVEMENT MARKING - DURABLE HEAT APPLIED	8877 SF	15.00	133,155.00	10.00	\$88,770.00
84	WORD AND SYMBOL MARKINGS – DURABLE HEAT APPLIED	24 EA	400.00	9,600.00	233.00	\$5,592.00

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

<i>Project Number: 2023111</i>			<i>Engineer's Estimate</i>		WM WINKLER COMPANY (Submitted)		INLAND INFRASTRUCTURE LLC (Submitted)		CAMERON-REILLY 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>
85	TEMPORARY PAVEMENT MARKING	1 LS	5,000.00	5,000.00	500.00	\$500.00	1.00	\$1.00	2,000.00	\$2,000.00
86	REINFORCED DOWELED CURB	20 LF	40.00	800.00	24.80	\$496.00	22.00	\$440.00	35.00	\$700.00
87	REINFORCED DOWELED CURB - 10 IN. WIDE	227 LF	60.00	13,620.00	36.00	\$8,172.00	22.00	\$4,994.00	40.00	\$9,080.00
88	CONCRETE TRAFFIC ISLAND 18 IN. WIDE	120 LF	80.00	9,600.00	88.00	\$10,560.00	30.00	\$3,600.00	35.00	\$4,200.00
89	TRAFFIC ISLAND CONCRETE	41 SY	80.00	3,280.00	55.90	\$2,291.90	78.00	\$3,198.00	130.00	\$5,330.00
<b>Bid Total</b>			<b>\$1,597,630.00</b>		<b>\$1,250,022.70</b>		<b>\$1,339,949.00</b>		<b>\$1,378,606.50</b>	

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

<i>Project Number: 2023111</i>			<i>Engineer's Estimate</i>		N A DEGERSTROM (Submitted)		DW EXCAVATING INC (Submitted)		LIBERTY NORTHWEST CONSTRUCTION (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>
85	TEMPORARY PAVEMENT MARKING	1 LS	5,000.00	5,000.00	2,500.00	\$2,500.00	1.00	\$1.00	1,872.00	\$1,872.00
86	REINFORCED DOWELED CURB	20 LF	40.00	800.00	21.00	\$420.00	21.00	\$420.00	40.00	\$800.00
87	REINFORCED DOWELED CURB - 10 IN. WIDE	227 LF	60.00	13,620.00	21.00	\$4,767.00	22.00	\$4,994.00	26.00	\$5,902.00
88	CONCRETE TRAFFIC ISLAND 18 IN. WIDE	120 LF	80.00	9,600.00	30.00	\$3,600.00	29.25	\$3,510.00	38.00	\$4,560.00
89	TRAFFIC ISLAND CONCRETE	41 SY	80.00	3,280.00	100.00	\$4,100.00	76.00	\$3,116.00	89.00	\$3,649.00
<b>Bid Total</b>			<b>\$1,597,630.00</b>		<b>\$1,413,912.00</b>		<b>\$1,460,193.00</b>		<b>\$1,541,303.00</b>	

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

<i>Project Number: 2023111</i>			<i>Engineer's Estimate</i>		GRANITE CONSTRUCTION COMPANY (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>
85	TEMPORARY PAVEMENT MARKING	1 LS	5,000.00	5,000.00	10,000.00	\$10,000.00
86	REINFORCED DOWELED CURB	20 LF	40.00	800.00	25.00	\$500.00
87	REINFORCED DOWELED CURB - 10 IN. WIDE	227 LF	60.00	13,620.00	36.00	\$8,172.00
88	CONCRETE TRAFFIC ISLAND 18 IN. WIDE	120 LF	80.00	9,600.00	89.00	\$10,680.00
89	TRAFFIC ISLAND CONCRETE	41 SY	80.00	3,280.00	57.00	\$2,337.00
<b>Bid Total</b>			<b>\$1,597,630.00</b>		<b>\$1,641,930.00</b>	

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

**SCHEDULE SUMMARY**

	<b>Sched 1</b>	<b>Sched 2</b>	<b>Sched 3</b>	<b>Sched 4</b>	<b>Total</b>
ENGINEER'S ESTIMATE	1,597,630.00	0.00	0.00	0.00	1,597,630.00
WM WINKLER COMPANY (Submitted)	1,250,022.70	0.00	0.00	0.00	1,250,022.70
INLAND INFRASTRUCTURE LLC (Submitted)	1,339,949.00	0.00	0.00	0.00	1,339,949.00
CAMERON-REILLY LLC (Submitted)	1,378,606.50	0.00	0.00	0.00	1,378,606.50
N A DEGERSTROM (Submitted)	1,413,912.00	0.00	0.00	0.00	1,413,912.00
DW EXCAVATING INC (Submitted)	1,460,193.00	0.00	0.00	0.00	1,460,193.00
LIBERTY NORTHWEST CONSTRUCTION (Submitted)	1,541,303.00	0.00	0.00	0.00	1,541,303.00
GRANITE CONSTRUCTION COMPANY (Submitted)	1,641,930.00	0.00	0.00	0.00	1,641,930.00

**Low Bid Contractor:** WM WINKLER COMPANY

	<b>Contractor's Bid</b>	<b>Engineer's Estimate</b>	<b>% Variance</b>
<b>Schedule 01</b>	1,250,022.70	1,597,630.00	21.76 % Under Estimate
<b>Schedule 02</b>	0.00	0.00	% Under Estimate
<b>Schedule 03</b>	0.00	0.00	% Under Estimate
<b>Schedule 04</b>	0.00	0.00	% Under Estimate
<b>Bid Totals</b>	<u>1,250,022.70</u>	<u>1,597,630.00</u>	<u>21.76 % Under Estimate</u>



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/27/2025

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).

<b>PRODUCER</b> Parker Smith & Feek Insurance LLC 2233 112th Ave NE Bellevue WA 98004	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> 425-709-3600 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b>														
License#: PC-1719201 WMWINKL-02	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A : Zurich American Insurance Company</td><td>16535</td></tr><tr><td>INSURER B : American Guarantee and Liability Insurance</td><td>26247</td></tr><tr><td>INSURER C : SiriusPoint Specialty Insurance Corporation</td><td>16820</td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Zurich American Insurance Company	16535	INSURER B : American Guarantee and Liability Insurance	26247	INSURER C : SiriusPoint Specialty Insurance Corporation	16820	INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Zurich American Insurance Company	16535														
INSURER B : American Guarantee and Liability Insurance	26247														
INSURER C : SiriusPoint Specialty Insurance Corporation	16820														
INSURER D :															
INSURER E :															
INSURER F :															
<b>INSURED</b> Wm Winkler Company PO Box 430 Newman Lake, WA 99025															

**COVERAGES****CERTIFICATE NUMBER:** 1756861456**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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PD DED \$1,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			GLO441452803	4/1/2025	4/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <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			BAP641138903	4/1/2025	4/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			SXS641139003	4/1/2025	4/1/2026	EACH OCCURRENCE \$ 7,000,000 AGGREGATE \$ 7,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A	GLO441452803	4/1/2025	4/1/2026	PER STATUTE <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	<b>PROFESSIONAL/POLLUTION LIABILITY</b>			CPPLD000226500	4/1/2025	4/1/2026	EACH CLAIM AGGREGATE \$2,000,000 \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Exhibit of Insurance.

**CERTIFICATE HOLDER****CANCELLATION**

Exhibit of Insurance

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

© 1988-2015 ACORD CORPORATION. All rights reserved.



[<](#) **Business Lookup****License Information:**[New search](#) [Back to results](#)**Entity name:** WM. WINKLER COMPANY**Business name:** WM. WINKLER COMPANY**Entity type:** [Profit Corporation](#)**UBI #:** 602-703-784**Business ID:** 001**Location ID:** 0001**Location:** Active**Location address:** 5516 N STARR RD  
NEWMAN LAKE WA 99025-8609**Mailing address:** 5516 N STARR RD  
NEWMAN LAKE WA 99025-8609

**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
<a href="#">Cheney General Business - Non-Resident</a>	BUS2010-145			Active	Mar-31-2026	Jan-29-2019
<a href="#">Clarkston General Business - Non-Resident</a>	009256.0			Active	Mar-31-2026	Jul-31-2009
<a href="#">Kennewick General Business - Non-Resident</a>	103615			Active	Mar-31-2026	Aug-16-2005
<a href="#">Liberty Lake General Business - Non-Resident</a>	00434			Active	Mar-31-2026	Mar-20-2006
<a href="#">Minor Work Permit</a>				Active	Mar-31-2026	Jul-14-2017
<a href="#">Moses Lake General Business - Non-Resident</a>	BUS2014-099			Active	Mar-31-2026	Apr-23-2014
<a href="#">Pasco General Business - Non-Resident</a>	10278			Active	Mar-31-2026	Aug-17-2005



Endorsements held at this lo	License #	Count	Details	Status	Expiration da	First issuance
Quincy General Business - Non-Resident	2019-006			Active	Mar-31-2026	Jan-23-2019
Richland General Business - Non-Resident	F0E834			Active	Mar-31-2026	Apr-03-2008
Spokane General Business - Non-Resident	T11099851BL			Active	Mar-31-2026	Oct-15-2012
Spokane Valley General Business - Non-Resident				Active	Mar-31-2026	Apr-03-2008
Sunnyside General Business - Non-Resident				Active	Mar-31-2026	Nov-01-2017
Wenatchee General Business - Non-Resident	160191			Active	Mar-31-2026	Oct-16-2019
West Richland General Business - NR	2773			Active	Mar-31-2026	May-17-2006

## Owners and officers on file with the Department of Revenue

Owners and officers	Title
WINKLER, BRIAN J	

# Registered Trade Names

Registered trade names	Status	First issued
WILLIAM WINKLER CO	Active	Mar-20-2007
WILLIAM WINKLER COMPANY	Active	Mar-20-2007

The Business Lookup information is updated nightly. Search date and time: 4/9/2025 10:35:10 AM

## Contact us

How are we doing?  
**Take our survey!**

Don't see what you expected?  
**Check if your browser is supported**



**Maxwell Bike-Ped Project  
Pettet to Walnut**



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

4/21/2025

**Clerk's File #**

CPR 2025-0002

**Cross Ref #****Project #****Council Meeting Date:** 04/28/2025**Submitting Dept**

ACCOUNTING &amp; 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-2025 THRU 4-19-2025

**Agenda Wording**

Report of the Mayor of pending claims & payments of previously approved obligations through: 04/19/2025. Total \$12,606,859.99 with Parks & Library Claims being approved by their respective boards. Claims excluding Parks & Library Total \$12,250,616.21.

**Summary (Background)**

Pages 1-37 Check numbers: 610284 - 610439 Credit Card numbers: 001429 - 001449 ACH payment numbers: 139857 - 140091 On file for review in City Clerks Office: 37 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**

<b>Fiscal Impact</b>			
Approved in Current Year Budget?			
Total Cost		\$	
Current Year Cost		\$	
Subsequent Year(s) Cost		\$	
<b><u>Narrative</u></b>			
<b>Amount</b>		<b>Budget Account</b>	
Expense	\$ 12,250,616.21	#	Various
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b>Funding Source</b>			
<b>Funding Source Type</b>		Select	
<b>Is this funding source sustainable for future years, months, etc?</b>			
<b>Expense Occurrence</b>			
<b>Other budget impacts (revenue generating, match requirements, etc.)</b>			
<b>Approvals</b>		<b>Additional Approvals</b>	
<u>Dept Head</u>	BAIRD, CHRISTI		
<u>Division Director</u>			
<u>Accounting Manager</u>			
<u>Legal</u>			
<u>For the Mayor</u>			
<b>Distribution List</b>			



REPORT: PG3620  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 16

APPROVAL FUND SUMMARY

DATE: 04/21/25  
TIME: 08:26  
PAGE: 1

FUND	FUND NAME	AMOUNT
----	-----	-----
0100	GENERAL FUND	1,045,136.52
1100	STREET FUND	85,340.44
1200	CODE ENFORCEMENT FUND	16,424.45
1300	LIBRARY FUND	53,056.57
1360	MISCELLANEOUS GRANTS FUND	224.45
1380	TRAFFIC CALMING MEASURES	820.81
1390	URBAN FORESTRY FUND	568.66
1400	PARKS AND RECREATION FUND	68,248.41
1425	AMERICAN RESCUE PLAN	22,397.31
1440	FIRE GRANTS MISCELLANEOUS	490.50
1460	PARKING METER REVENUE FUND	8,531.26
1560	FORFEITURES & CONTRIBUTION FND	1,960.01
1620	PUBLIC SAFETY & JUDICIAL GRANT	84,517.75
1640	COMMUNICATIONS BLDG M&O FUND	4,712.13
1680	CD/HS OPERATIONS	14,828.87
1910	CRIMINAL JUSTICE ASSISTANCE FD	2,479.99
1940	CHANNEL FIVE EQUIPMENT RESERVE	2,855.80
1970	FIRE/EMS FUND	343,439.15
3200	ARTERIAL STREET FUND	49,049.83
4100	WATER DIVISION	311,998.72
4250	INTEGRATED CAPITAL MANAGEMENT	779,946.69
4300	SEWER FUND	652,283.06
4480	SOLID WASTE FUND	832,600.73
4600	GOLF FUND	12,018.87
4700	DEVELOPMENT SVCS CENTER	139,059.82
5100	FLEET SERVICES FUND	189,813.74
5200	PUBLIC WORKS AND UTILITIES	14,463.70
5300	IT FUND	214,855.48
5310	IT CAPITAL REPLACEMENT FUND	40,045.72
5400	REPROGRAPHICS FUND	544.45
5500	PURCHASING & STORES FUND	6,594.88
5600	ACCOUNTING SERVICES	26,582.10
5700	MY SPOKANE	12,486.47
5750	OFFICE OF PERFORMANCE MGMT	5,395.10
5800	RISK MANAGEMENT FUND	2,372.66
5810	WORKERS' COMPENSATION FUND	1,325.17
5820	UNEMPLOYMENT COMPENSATION FUND	802,195.86
5830	EMPLOYEES BENEFITS FUND	379,632.77
5900	FACILITIES MANAGEMENT FUND OPS	32,764.55
5902	PROPERTY ACQUISITION POLICE	223.23
5903	PROPERTY ACQUISITION FIRE	2,039.47
6060	EMPLOYEES' RETIREMENT FUND	23,381.15
6070	FIREFIGHTERS' PENSION FUND	23,698.47
6080	POLICE PENSION FUND	27,613.57
6255	LAW ENFORCEMENT RECORDS MGMT	5,406.00
6960	SALARY CLEARING FUND NEW	3,572,972.84
		-----
	TOTAL:	9,917,398.18

REPORT: PG3640  
 SYSTEM: FMSAP  
 USER: MANAGER  
 RUN NO: 16

CITY OF SPOKANE  
 COUNCIL CHECK RANGE/TOTAL

DATE: 04/21/25  
 TIME: 08:27  
 PAGE: 1

CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	2,224.57		347.92
00610284	ACCESS UNLIMITED & SECURITY	103.53		
00610285	JOSHUA ARCHER	278.00		
00610286	CDA SERVICE STATION EQUIPMEN	2,210.76		
00610287	CENTURYLINK	344.96		
00610288	COMCAST	543.88		
00610289	WATERCO OF THE PACIFIC NORTH	115.08		
00610290	GARY SAMPSON OR SANDRA	106.61		
00610291	JEFFREY CHANEY	4.00		
00610292	OLAF KOLZIG	55.00		
00610293	PATRICIA AND WAYNE SCOTT	40.00		
00610294	CONNIE SANCHEZ	16.72		
00610295	TYREL STAILEY	17.56		
00610296	TK ELEVATOR CORPORATION	2,841.14		
00610297	UNITED RENTALS NW INC	1,661.25		
00610298	WASTE MANAGEMENT OF WA DBA	49,208.00		
00610299	CHALRES PRODUCTS			1,368.00
00610300	BALL HORTICULTURAL CO			3,823.27
00610301	BASELINE INC			1,064.82
00610302	COMCAST			221.07
00610303	WATERCO OF THE PACIFIC NORTH			79.80
00610304	EDMUNDS' ROSES			201.26
00610305	FLASHPARKING, INC.			305.11
00610306	HERRES BACKFLOW & CONSTRUCTI			100.00
00610307	M & L SUPPLY CO INC			98.69
00610308	NW SEED & PET INC			111.53
00610309	VERMEER MOUNTAIN WEST INC			303.08
00610310	KYLE ARRINGTON	1,198.26		
00610311	CENTURYLINK	3,578.65		
00610312	COMCAST	159.95		
00610313	HORROCKS LLC	4,162.50		
00610314	KAISER FOUNDATION HEALTH OF	52.00		
00610315	KAISER FOUNDATION HEALTH OF	52.00		
00610316	KAISER FOUNDATION HEALTH OF	1,404.00		
00610317	KAISER FOUNDATION HEALTH OF	219.00		
00610318	KAISER FOUNDATION HEALTH OF	52.00		
00610319	MCKINSTRY CO LLC	76.00		
00610320	LAURA NELSON	30.00		
00610321	ANNA LUKASHEV	1,335.52		
00610322	ASPEN PEAK CONSTRUCTION LLC	150.00		
00610323	HARLAN D DOUGLASS TRUST	2,196.60		
00610324	HAYDEN HOMES LLC	582.24		
00610325	MR ROOTER PLUMBING OF SPOK C	4.38		
00610326	NORTHWEST PERMIT INC	164.00		
00610327	PENNY BROWN	1,232.17		
00610328	PRECISE CONSTRUCTION	305.50		
00610329	RUVIM SHCHERBINA	650.00		
00610330	CHARLES A BERNHARD	27,493.20		
00610331	PET EMERGENCY CLINIC	231.02		
00610332	ORKIN	221.27		
00610333	T-MOBILE	8,609.81		
00610334	T-MOBILE USA INC	165.00		
00610335	US BANK	492.42		

REPORT: PG3640  
 SYSTEM: FMSAP  
 USER: MANAGER  
 RUN NO: 16

CITY OF SPOKANE  
 COUNCIL CHECK RANGE/TOTAL

DATE: 04/21/25  
 TIME: 08:27  
 PAGE: 2

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00610336	MICHAEL UTTER	124.99		
00610337	WA STATE DEPT/TRANSPORTATION	208.44		
00610338	PRORATE AND FUEL TAX	4,834.59		
00610339	WA STATE PATROL	5,406.00		
00610340	WASTEQUIP WASHINGTON	26,179.69		
00610341	OUR PLACE COMMUNITY OUTREACH	4,866.56		
00610392	EA ENGINEERING, SCIENCE, AND	24,058.00		
00610393	IHEARTMEDIA ENTERTAINMENT IN	3,870.61		
00610394	POINTE PEST CONTROL	1,466.05		
00610395	SPOKANE CITY TREASURER OR	606,051.63		
00610396	WA STATE DEPT OF REVENUE	8,934.22		
00610397	DE LAGE LANDEN FINANCIAL SVC			766.02
00610398	HARLOW'S SCHOOL BUS SCHOOL			692.89
00610399	WA STATE DEPT OF REVENUE			89,941.52
00610400	ADMINISTRATIVE OFFICE OF THE	200.00		
00610401	CENTURYLINK	307.08		
00610402	CHILD SUPPORT SERVICES	1,352.88		
00610403	WATERCO OF THE PACIFIC NORTH	139.59		
00610404	YP AUTOMOTIVE INC	12,841.68		
00610405	HUMAN RESOURCES	880.50		
00610406	ICMA RETIREMENT TRUST 457	559,404.01		
00610407	ICMA RETIREMENT TRUST 457 LO	59,168.43		
00610408	ING LIFE INSURANCE & ANNUITY	163,271.49		
00610409	FOURTH MEMORIAL CHURCH	38.00		
00610410	SPOKANE FALLS RESTAURANTS LL	38.00		
00610411	ASSOCIATED CONSTRUCTION INC	500.00		
00610412	ASSOCIATED CONSTRUCTION INC	500.00		
00610413	ASSOCIATED CONSTRUCTION INC	500.00		
00610414	ASSOCIATED CONSTRUCTION INC	500.00		
00610415	PNW HELPING HANDS INC	311.21		
00610416	AMY JONES	45.00		
00610417	AVA BROWN	30.00		
00610418	VALLEY EMPIRE COLLECTIONS	55.48		
00610419	LEVEL 3 FINANCING INC	3,690.64		
00610420	PEOPLE QUALIFIED COMMITTEE	5.00		
00610421	PRE-PAID LEGAL SERVICES INC	333.73		
00610422	ORKIN	353.30		
00610423	STATE DISBURSMENT UNIT	862.58		
00610424	SUNSET COACH WORKS	2,755.17		
00610425	UNITED STATES TREASURY	12.50		
00610426	US BANK OR CITY TREASURER	2,042,109.75		
00610427	VOYA FINANCIAL LOAN REPAYMEN	4,719.17		
00610428	WA GET PROGRAM	375.00		
00610429	WA STATE EMPLOYMENT SECURITY	570,438.54		
00610430	WA STATE EMPLOYMENT SECURITY	231,734.41		
00610431	WA STATE SUPPORT REGISTRY OR	17,162.98		
00610432	VALERIE WARD	173.00		
00610433	WASHINGTON LEOFF	1,091,707.99		
00610434	WAXIE SANITARY SUPPLY	109.99		
00610435	OVERHEAD DOOR CORPORATION	811.76		
00610436	WESTERN STATES POLICE MEDICA	3,375.00		
00610437	INLAND EMPIRE FIRE PROTECTIO			292.12
00610438	RIDGETOP			15,841.98

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00610439	THE REVIVE CENTER FOR	8,119.64		

70001429	NORTHWEST INDUSTRIAL SERVICE	1,342.00		70.95
70001430	EVERGREEN STATE TOWING LLC	906.62		
70001431	GALLS LLC			50.04
70001432	HORIZON DISTRIBUTORS			591.03
70001433	HYDRAULICS PLUS INC	3,813.59		
70001434	PEROVICH PARTNERS INC			236.15
70001435	AIRGAS SPECIALTY PRODUCTS IN	40,222.28		
70001436	ELJAY OIL CO INC	1,822.06		
70001437	FLEET PAINTING INC	4,905.00		
70001438	KERSHAW INC	1,190.71		
70001439	NORCO INC	582.59		
70001440	OXARC INC	5,295.98		
70001441	SPOKANE TRANSIT AUTHORITY	4,250.00		
70001442	WESTERN STATES EQUIPMENT CO	8,245.15		
70001443	NORTHWEST INDUSTRIAL SERVICE			127.45
70001444	SPOKANE TRANSIT AUTHORITY	4,874.73		
70001445	NORTHWEST INDUSTRIAL SERVICE	220.00		
70001446	CINTAS CORPORATION	1,178.41		
70001447	NATIONAL COLOR GRAPHICS INC	3,989.40		
70001448	TITAN TRUCK EQUIPMENT	2,131.93		
70001449	WESTERN STATES EQUIPMENT CO	3,750.15		
80139857	ABM JANITORIAL SERVICES SOUT	5,478.82		
80139858	ABSOLUTE DRUG TESTING LLC	5,676.60		
80139859	ACTION MATERIALS	1,251.46		
80139860	ALL STAR FENCE LLC			2,452.50
80139861	ALSCO DIVISION OF ALSCO INC	35.44		
80139862	THE AMERICAN FIREFIGHTER	10,910.00		
80139863	AVISTA UTILITIES	192,248.41		
80139864	BAKER & TAYLOR BOOKS		114.58	
80139865	THE FA BARTLETT TREE EXPERT	2,746.80		
80139866	BUDINGER & ASSOCIATES INC	791.60		
80139867	CB PACIFIC INC	13,004.07		
80139868	CENGAGE LEARNING INC		433.95	
80139869	CHEM-RITE INC	6,540.00		
80139870	CINTAS CORPORATION NO 2	160.19		
80139871	CLEAN ENERGY INC	17,770.64		
80139872	COLEMAN OIL COMPANY LLC			3,447.25
80139873	CONTRACT DESIGN ASSOCIATES I	1,298.06		
80139874	CONTROL SOLUTIONS NW INC	8,377.87		
80139875	COPIERS NORTHWEST INC	161.61		
80139876	COPPER STATE BOLT & NUT CO			21.59
80139877	CUMMINS INC	46,863.45		
80139878	L N CURTIS & SONS	2,523.93		
80139879	THE DAVENPORT GROUP USA LTD	93,555.00		
80139880	GWP HOLDINGS LLC	2,437.44		
80139881	DOUGLAS CO INC			2,721.50
80139882	FAHLO LLC			754.00
80139883	FASTENAL CO			60.55
80139884	FINLEY BUTTES LIMITED	215,446.96		
80139885	FIREPOWER INC			654.00
80139886	MARUBENI AMERICA CORPORATION			5,298.77
80139887	INGRAM LIBRARY SERVICES LLC		7,437.80	

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80139888	CPM DEVELOPMENT CORP DBA	44,887.33		
80139889	IMPERIAL BAG & PAPER CO LLC			759.77
80139890	KANOPY INC		2,000.00	
80139891	KENWORTH SALES COMPANY	1,326.62		
80139892	MCCOY POWER CONSULTANTS INC	7,800.00		

80139893	MEGA WASH LLC	4,822.10		
80139894	MIDWEST TAPE		1,302.57	
80139895	NORTH COUNTRY SERVICES LLC	1,960.01		
80139896	NOVUS AUTO GLASS	825.85		
80139897	OIL RE-REFINING CO INC	300.00		
80139898	OVERDRIVE INC		16,595.80	
80139899	PARADIGM SOFTWARE LLC	5,395.50		
80139900	POMP'S TIRE SERVICE INC	14,400.91		
80139901	PROQUEST LLC		6,660.85	
80139902	JANT GROUP II INC			83.45
80139903	SHERWIN WILLIAMS CO			415.06
80139904	SINTO SENIOR CENTER			6,434.17
80139905	SOLID WASTE SYSTEMS INC	5,088.72		
80139906	SPOKANE COUNTY TREASURER			352.50
80139907	SPOKANE POWER TOOL & HDWE			102.49
80139908	SPRAY CENTER ELECTRONICS INC			374.59
80139909	STONEWAY ELECTRIC SUPPLY			272.95
80139910	SUMMIT LAW GROUP PLLC	41,858.74		
80139911	VERIZON WIRELESS	722.32		
80139912	WASHINGTON EQUIPMENT	19,116.31		
80139913	SPOKANE ENVELOPE LLC	341.41		
80139914	AASHTO 2	1,104.00		
80139915	BEARING DISTRIBUTORS INC	2,083.81		
80139916	CAMTEK INC	28,243.10		
80139917	CATHOLIC CHARITIES	120,963.36		
80139918	COLEMAN OIL COMPANY LLC	7,288.21		
80139919	COLUMBIA ELECTRIC SUPPLY/DIV	1,309.20		
80139920	COMMUNITY HEALTH ASSOCIATION	10,434.36		
80139921	DAVID CLARK COMPANY INC	541.95		
80139922	ANN DEASY	65.03		
80139923	DELL MARKETING LP	12,220.84		
80139924	DEVRIES INFORMATION MANAGEME	221.52		
80139925	THE DRAIN SPECIALISTS	523.20		
80139926	PALADIN 2018 dba			373.80
80139927	FASTENAL CO	1,826.16		
80139928	GORLEY LOGISTICS LLC	124.76		
80139929	FIREPOWER INC	900.09		
80139930	GRAINGER INC	112.22		
80139931	GUNARAMA WHOLESALE INC	4,024.54		
80139932	HASKINS STEEL CO INC	1,303.70		
80139933	HDR ENGINEERING INC	1,151.60		
80139934	IT1 SOURCE LLC	6,485.50		
80139935	JRM ENTERPRISES INC	2,274.00		
80139936	LANGUAGE LINE SERVICES	205.99		
80139937	LIFE ASSIST INC	1,396.24		
80139938	LINN MACHINE & MFG	6,714.75		
80139939	LOOMIS ARMORED US INC	914.60		
80139940	LUTHERAN COMMUNITY SERVICES	6,874.85		

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80139941	MALLORY SAFETY & SUPPLY LLC	490.50		
80139942	MARTIN LUTHER KING JR FAMILY	27,233.32		
80139943	MCKINSTRY CO LLC			448.54
80139944	NALCO CO	1,169.58		
80139945	NORIT AMERICAS INC	21,960.00		
80139946	ORCA PACIFIC INC	3,163.90		
80139947	PARABON NANOLABS INC	1,150.00		
80139948	PARTNERS WITH FAMILIES &	7,204.15		
80139949	PETE LIEN & SONS INC	21,701.84		

80139950	PREMERA BLUE CROSS OR	357,881.55	
80139951	MARY F ROE		661.50
80139952	RR DONNELLEY AND SONS COMPAN	1,211.52	
80139953	SANITAS TECHNOLOGIES	335.00	
80139954	SHI CORP	6,040.35	
80139955	SKYLINE TREE SERVICE LLC		14,170.00
80139956	SPOKANE NEIGHBORHOOD ACTION	496,283.62	
80139957	SPECIALTY MACHINING & MFG CO	2,007.03	
80139958	SPOKANE TREATMENT AND	10,112.34	
80139959	W B SPRAGUE COMPANY INC		741.14
80139960	STARPLEX CORP	2,261.68	
80139961	TENNANT SALES & SERVICE	292.47	
80139962	TERRAIN PROGRAMS	18,526.70	
80139963	TOYOTA TSUSHO MATERIAL	39,618.57	
80139964	TRANSITIONS	36,754.36	
80139965	VERIZON WIRELESS	2,161.41	
80139966	VESTIS GROUP INC	151.53	
80139967	VOLUNTEERS OF AMERICA OF	4,201.25	
80139968	WCP SOLUTIONS	106.60	
80139969	MARTINEZ, RONALD	363.00	
80139970	JOHN C NICKLAS	100.00	
80139971	ACCESS INFORMATION HOLDINGS	3,989.77	
80139972	ALSCO DIVISION OF ALSCO INC		6.49
80139973	BI INC	14,556.36	
80139974	BIG SKY ID CORP	599,578.35	
80139975	BROWN AND CALDWELL	2,696.54	
80139976	STEVE CONNER		11,424.83
80139977	COPIERS NORTHWEST INC	311.61	
80139978	CREEK AT QUALCHAN GOLF COURS		15,416.74
80139979	DATA DIMENSIONS LLC	309.00	
80139980	GROUNDWATER SOLUTIONS INC	10,843.33	
80139981	ARCHBRIGHT INC	11,300.80	
80139982	HILLYARD SENIOR ACTIVITY CTR		6,666.66
80139983	MARTIN LUTHER KING JR FAMILY		3,483.33
80139984	DIANNA MCCOY		227.50
80139985	MID CITY CONCERNS INC		1,543.75
80139986	NORTHWEST FENCE COMPANY INC	26,025.93	
80139987	PERFORMANCE SYSTEMS		1,822.97
80139988	PMTECH INC	3,450.00	
80139989	QUESTICA LTD	175,008.46	
80139990	REHN & ASSOCIATES	220.00	
80139991	REHN & ASSOCIATES	1,926.00	
80139992	SANDBAGGERS CLUB LLC		11,748.42
80139993	SPOKANE NEIGHBORHOOD ACTION	805,077.50	

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80139994	SNAP FINANCIAL ACCESS	14,286.41		
80139995	SPOKANE ARTS FUND	114,954.00		
80139996	SPOKANE COUNTY TREASURER	96.00		
80139997	LONGBALL INC dba	40,000.00		
80139998	T BAILEY INC	39,630.87		
80139999	T & T GOLF MANAGEMENT INC			19,880.29
80140000	THE HUNTINGTON NATIONAL BANK			9,423.06
80140001	WA STATE PARKS & RECREATION	1,468.54		
80140002	WEST CENTRAL COMMUNITY	1,442.85		
80140003	YWCA	73,469.89		
80140004	ACTION MATERIALS	530.95		
80140005	AFLAC/AMERICAN FAMILY LIFE	13,853.50		
80140006	ALEXANDER'S METER READING	1,943.80		

80140007	ALL ABOUT TOWING SERVICES	649.64	
80140008	ROBERT EARL ALFORD	1,177.49	
80140009	ALSCO DIVISION OF ALSCO INC	1,462.14	
80140010	ALWAYS TOWING & ROAD SERVICE	568.44	
80140011	AMERIGAS PROPANE LP	503.82	
80140012	AVISTA CORPORATION	11,516.25	
80140013	AVISTA UTILITIES	30,441.38	
80140014	A-PRO AUTO BODY AND TOWING	1,502.28	
80140015	BACON CONCRETE INC		4,309.45
80140016	BANNER FURNACE & FUEL	304.39	
80140017	BUDINGER & ASSOCIATES INC	557.61	
80140018	RODNEY D SANKEY dba	527.83	
80140019	CATHOLIC CHARITIES	38,818.55	
80140020	CDW GOVERNMENT INC	383.51	
80140021	CLARY LONGVIEW LLC	75,447.48	
80140022	COLEMAN OIL COMPANY LLC	49,148.79	
80140023	COMPUNET INC	14,145.37	
80140024	CONNELL OIL INC	2,869.62	
80140025	CONTROL SOLUTIONS NW INC	2,571.29	
80140026	COPIERS NORTHWEST INC	457.91	
80140027	CUES INC	514.23	
80140028	DELL MARKETING LP	27,437.23	
80140029	DELTA DENTAL OF WASHINGTON	47,649.43	
80140030	DIAMOND TECHNOLOGIES	19,424.91	
80140031	DIGNITARY PROTECTION TEAM FU	220.00	
80140032	DP NICOLI INC	1,188.51	
80140033	EDU MEMBERSHIP FUND	32.50	
80140034	ERGON ASPHALT & EMULSIONS IN	729.68	
80140035	ESO SOLUTIONS INC	1,859.00	
80140036	EUROFINS ENVIRONMENT TESTING	373.50	
80140038	FASTENAL CO	4,521.01	
80140039	FEDERAL EXPRESS CORP/DBA FED	51.68	
80140040	GORLEY LOGISTICS LLC	174.65	
80140041	POLICE GUILD LEGAL DEFENSE	598.00	
80140042	HABITAT FOR HUMANITY SPOKANE	84,000.00	
80140043	HARRINGTON INDUSTRIAL PLASTI	1,122.25	
80140044	INLAND POWER & LIGHT CO	405.52	
80140045	JEWELS HELPING HANDS	23,379.51	
80140046	KRUEGER SHEET METAL COMPANY	1,993.06	
80140047	THE LANDS COUNCIL		5,113.84

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80140048	BART LOGUE	3,195.62		
80140049	LOOMIS ARMORED US INC	1,732.00		
80140050	LT & CAPT ASSOCIATION - LTD	715.00		
80140051	LTS & CPTS LEGAL DEFENSE FUN	44.00		
80140052	M & P ASSOCIATION	3,572.18		
80140053	MCKINSTRY CO LLC			24,096.66
80140054	MOSS-ADAMS LLP	38,850.00		
80140055	NAPA AUTO PARTS	713.48		
80140056	NORTH DIVISION MUFFLER CLINI	795.70		
80140057	NORTHSTAR CHEMICAL INC	4,061.14		
80140058	PACIFIC POWER GROUP LLC	380.93		
80140059	PIONEER HUMAN SERVICES	596.00		
80140060	POWERCOM.INC	3,844.43		
80140061	REHN & ASSOCIATES	26,472.08		
80140062	SHI CORP	297.80		
80140063	SPOKANE NEIGHBORHOOD ACTION	3,770.27		
80140064	SPOKANE POLICE BENEFIT ASSOC	397.50		

80140065	SPOKANE POLICE CHAPLAIN	3,388.00		
80140066	SPOKANE POLICE K-9 MEMBERSHI	175.00		
80140067	SPOKANE POLICE GUILD LONG	19,370.00		
80140068	SPECIALTY MOBILE MIX INC	496.41		
80140069	E R ANALYTICAL INC	3,995.00		
80140070	SPOKANE COUNTY TREASURER	321.52		
80140071	SPOKANE FIRE FIGHTERS BENEFI	77,248.48		
80140072	SPOKANE FIRE FIGHTERS BENEFI	669.30		
80140073	SPOKANE HOUSING AUTHORITY	380,903.16		
80140074	SPOKANE INT'L AIRPORT	132.31		
80140075	SPOKANE POLICE GUILD FRATERN	804.81		
80140076	STANDARD INSURANCE COMPANY	13,631.80		
80140077	STONEWAY ELECTRIC SUPPLY	3,569.75		
80140078	SPOKANE POLICE SWAT TEAM	610.00		
80140079	SPOKANE POLICE TACTICAL TEAM	518.00		
80140080	TRANSITIONS	33,684.52		
80140081	US BANK TRUST NA	1,213,614.20		
80140082	US BANK P CARD PAYMENTS	78,783.98		
80140083	VERIZON WIRELESS	1,024.87		
80140084	VESTIS GROUP INC	59.55		
80140085	VOLUNTEERS OF AMERICA OF	143,214.44		
80140086	WA ST COUNCIL OF CITY & COUN	32,978.46		
80140087	WASHINGTON EQUIPMENT	2,830.82		
80140088	WEST CENTRAL COMMUNITY	12,513.59		
80140089	WOMENS & CHILDRENS FREE	4,417.44		
80140090	WSCCCE, AFSCME, AFL-CIO	366.30		
80140091	ZETIN CONTRACTORS LLC			49,299.42
		-----	-----	-----
		12,250,616.21	34,545.55	321,698.23
				=====
	CITYWIDE TOTAL:			12,606,859.99



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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

## 0020 - NONDEPARTMENTAL

SPOKANE ARTS FUND	CONTRACTUAL SERVICES ACH PMT NO. - 80139995	114,954.00
SPOKANE TRANSIT AUTHORITY	CONTRACTUAL SERVICES CREDIT CARD PMT NO. - 70001444	4,874.73
SPOKANE TREATMENT AND RECOVERY SERVICES	CONTRACTUAL SERVICES ACH PMT NO. - 80139958	10,112.34
SUMMIT LAW GROUP PLLC	LEGAL SERVICES ACH PMT NO. - 80139910	41,858.74
TOTAL FOR 0020 - NONDEPARTMENTAL		171,799.81

## 0030 - POLICE OMBUDSMAN

BART LOGUE	AIRFARE ACH PMT NO. - 80140048	762.36
BART LOGUE	LODGING ACH PMT NO. - 80140048	1,513.23
BART LOGUE	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80140048	390.03
BART LOGUE	PER DIEM ACH PMT NO. - 80140048	530.00
COPIERS NORTHWEST INC	MISC SERVICES/CHARGES ACH PMT NO. - 80140026	203.07
DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80139923	2,520.35
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	275.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	1,081.24
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	1,502.95
TOTAL FOR 0030 - POLICE OMBUDSMAN		8,778.23

## 0100 - GENERAL FUND

ABSOLUTE DRUG TESTING LLC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80139858	5,676.60
CHARLES A BERNHARD DBA MAJESTIC VIEW FORESTRY LLC	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00610330	27,493.20

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

HAYDEN HOMES LLC 2464 SW GLACIER PL STE 110	PERMIT REFUNDS PAYABLE CHECK NO. - 00610324	582.24
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MR ROOTER PLUMBING OF SPOK CDA PO BOX 147	PERMIT REFUNDS PAYABLE CHECK NO. - 00610325	4.38
PIONEER HUMAN SERVICES	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80140059	596.00
SPOKANE INT'L AIRPORT AIRPORT PARKING TICKETS	DEPOSIT-AIRPORT PARK VIOLATION ACH PMT NO. - 80140074	132.31
SPOKANE TRANSIT AUTHORITY	GRANT CASH PASS THRU ACCOUNT CREDIT CARD PMT NO. - 70001441	4,250.00
THE AMERICAN FIREFIGHTER COMPANY	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80139862	10,910.00
US BANK P CARD PAYMENTS	PCARD ADVANCE PYMT REC ACH PMT NO. - 80140082	78,783.98
WA STATE DEPT OF REVENUE MISCELLANEOUS TAX DIVISION	DEPOSIT-LEASE EXCISE TAX CHECK NO. - 00610396	8,934.22

TOTAL FOR 0100 - GENERAL FUND		137,362.93
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0230 - CIVIL SERVICE

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	870.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	3,621.91
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	5,303.65

TOTAL FOR 0230 - CIVIL SERVICE		9,795.56
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0260 - CITY CLERK

ACCESS INFORMATION HOLDINGS	CONTRACTUAL SERVICES ACH PMT NO. - 80139971	3,989.77
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	225.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	1,771.63
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	2,561.86

TOTAL FOR 0260 - CITY CLERK		8,548.26
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0320 - COUNCIL

DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80139923	610.36
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	1,110.00

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	LEGISLATIVE ASSISTANT I & II CHECK NO. - 00610406	100.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	5,033.04
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	6,617.70
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80140083	1,024.87
		-----
TOTAL FOR 0320 - COUNCIL		14,495.97

0330 - PUBLIC AFFAIRS/COMMUNICATIONS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	530.00
SPOKANE ENVELOPE LLC DBA ALLIED ENVELOPE	OPERATING SUPPLIES ACH PMT NO. - 80139913	182.58
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	2,744.16
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	3,919.70
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80139911	336.94
		-----
TOTAL FOR 0330 - PUBLIC AFFAIRS/COMMUNICATIONS		7,713.38

0370 - ENGINEERING SERVICES

AASHTO 2	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80139914	1,104.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	3,308.11
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	PUBLIC WORKS JOURNEY LEVEL INS CHECK NO. - 00610406	20.00
PMTECH INC DBA PMWEB	CONTRACTUAL SERVICES ACH PMT NO. - 80139988	2,311.50

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	19,273.01
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	22,996.57
VESTIS GROUP INC DBA VESTIS SERVICES INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80139966	19.50
		-----
TOTAL FOR 0370 - ENGINEERING SERVICES		49,032.69

## 0410 - FINANCE

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	960.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	TAXES & LICENSES SPECIALIST CHECK NO. - 00610406	15.00
QUESTICA LTD	SUBSCRIPTION BASED IT ARNGMTS ACH PMT NO. - 80139989	15,337.51
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	4,140.72
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	5,621.00

TOTAL FOR 0410 - FINANCE	26,074.23
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## 0450 - NEIGHBHD HOUSING HUMAN SVCS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	175.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	807.06
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	1,159.48
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80139965	42.82

TOTAL FOR 0450 - NEIGHBHD HOUSING HUMAN SVCS	2,184.36
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## 0470 - HISTORIC PRESERVATION

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	160.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	635.31

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	918.72
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TOTAL FOR 0470 - HISTORIC PRESERVATION	1,714.03
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## 0480 - OFFICE OF CIVIL RIGHTS

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	378.83
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	551.06

VERIZON WIRELESS

CELL PHONE

ACH PMT NO. - 80139965

42.82

TOTAL FOR 0480 - OFFICE OF CIVIL RIGHTS

972.71

0500 - LEGAL

CONNIE SANCHEZ  
1509 E SANSON AVE

WITNESS FEES  
CHECK NO. - 00610294

16.72

ICMA RETIREMENT TRUST 457  
% FIRST NATIONAL BANK OF MD

DEFERRED COMPENSATION-MATCHING  
CHECK NO. - 00610406

1,915.00

TYREL STAILEY  
3708 E 12TH AVE

WITNESS FEES  
CHECK NO. - 00610295

17.56

US BANK OR CITY TREASURER  
EMP BENEFITS ( CITY )

SOCIAL SECURITY  
CHECK NO. - 00610426

11,050.03

US BANK TRUST NA  
OR CITY OF SPOKANE

RETIREMENT  
ACH PMT NO. - 80140081

15,790.10

VERIZON WIRELESS

CELL PHONE  
ACH PMT NO. - 80139965

85.64

TOTAL FOR 0500 - LEGAL

28,875.05

0520 - MAYOR

ICMA RETIREMENT TRUST 457  
% FIRST NATIONAL BANK OF MD

DEFERRED COMPENSATION-MATCHING  
CHECK NO. - 00610406

550.00

ICMA RETIREMENT TRUST 457  
% FIRST NATIONAL BANK OF MD

DIRECTOR-EMERGENCY MANAGEMENT  
CHECK NO. - 00610406

100.00

US BANK OR CITY TREASURER  
EMP BENEFITS ( CITY )

SOCIAL SECURITY  
CHECK NO. - 00610426

3,679.46

US BANK TRUST NA  
OR CITY OF SPOKANE

RETIREMENT  
ACH PMT NO. - 80140081

4,543.97

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VERIZON WIRELESS

CELL PHONE  
ACH PMT NO. - 80139911

385.38

TOTAL FOR 0520 - MAYOR

9,258.81

0550 - NEIGHBORHOOD SERVICES

ANN DEASY

LOCAL MILEAGE  
ACH PMT NO. - 80139922

65.03

ICMA RETIREMENT TRUST 457  
% FIRST NATIONAL BANK OF MD

DEFERRED COMPENSATION-MATCHING  
CHECK NO. - 00610406

150.00

US BANK OR CITY TREASURER  
EMP BENEFITS ( CITY )

SOCIAL SECURITY  
CHECK NO. - 00610426

852.81

US BANK TRUST NA

RETIREMENT

OR CITY OF SPOKANE	ACH PMT NO. - 80140081	1,214.22
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TOTAL FOR 0550 - NEIGHBORHOOD SERVICES	2,282.06
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0560 - MUNICIPAL COURT

ADMINISTRATIVE OFFICE OF THE COURTS	REGISTRATION/SCHOOLING CHECK NO. - 00610400	200.00
AMY JONES 704 W 6TH AVE APT 603	CASH OVER/SHORT CHECK NO. - 00610416	45.00
AVA BROWN 1120 W SPRAGUE AVE APT 903	CASH OVER/SHORT CHECK NO. - 00610417	30.00
COMCAST	IT/DATA SERVICES CHECK NO. - 00610312	159.95
DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80140028	1,974.55
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	COURT CLERK I CHECK NO. - 00610406	30.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	2,295.00
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES ACH PMT NO. - 80140049	1,732.00
OLAF KOLZIG 89009 SUMMIT VIEW DR	CASH OVER/SHORT CHECK NO. - 00610292	55.00
SPOKANE COUNTY TREASURER	SPOKANE COUNTY ACH PMT NO. - 80139996	96.00
US BANK TREASURY MANAGEMENT SERVICES	BANK FEES CHECK NO. - 00610335	492.42

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	10,680.86
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	15,635.90
VALLEY EMPIRE COLLECTIONS 8817 E MISSION STE 101	CASH OVER/SHORT CHECK NO. - 00610418	55.48
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80139965	556.66

TOTAL FOR 0560 - MUNICIPAL COURT	34,038.82
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0570 - OFFICE OF HEARING EXAMINER

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	160.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	572.72

US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	814.88

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

ARCHBRIGHT INC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80139981	10,956.40
ARCHBRIGHT INC	PROFESSIONAL SERVICES	
	ACH PMT NO. - 80139981	344.40
DELL MARKETING LP	COMPUTERS	
%DELL USA LP	ACH PMT NO. - 80139923	889.06
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	577.50
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	2,848.90
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	4,115.34

TOTAL FOR 0620 - HUMAN RESOURCES	-----	19,731.60
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0650 - PLANNING SERVICES

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	940.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	4,130.51
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	6,046.76

TOTAL FOR 0650 - PLANNING SERVICES	-----	11,117.27
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0680 - POLICE

ABM JANITORIAL SERVICES SOUTH	LAUNDRY/JANITORIAL SERVICES	
SOUTH CENTRAL INC dba	ACH PMT NO. - 80139857	5,478.82
ALL ABOUT TOWING SERVICES	TOWING EXPENSE	
	ACH PMT NO. - 80140007	649.64
ALWAYS TOWING & ROAD SERVICE	TOWING EXPENSE	
	ACH PMT NO. - 80140010	568.44
A-PRO AUTO BODY AND TOWING	TOWING EXPENSE	
	ACH PMT NO. - 80140014	1,502.28
COMCAST	IT/DATA SERVICES	
	CHECK NO. - 00610288	180.44



CONTRACT DESIGN ASSOCIATES INC	OFFICE FURNITURE (NON CAPITAL) ACH PMT NO. - 80139873	1,298.06
COPIERS NORTHWEST INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139875	73.40
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80139924	221.52
FIREPOWER INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80139929	409.13
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	OPERATING SUPPLIES ACH PMT NO. - 80139928	33.27
GRAINGER INC	OPERATING SUPPLIES ACH PMT NO. - 80139930	112.22
GUNARAMA WHOLESALE INC	OPERATING SUPPLIES ACH PMT NO. - 80139931	4,024.54
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	95,618.08
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DETECTIVE CHECK NO. - 00610406	1,677.75
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	POLICE CORPORAL CHECK NO. - 00610406	411.70
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	POLICE OFFICER CHECK NO. - 00610406	582.69

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	POLICE RECORDS SPECIALIST CHECK NO. - 00610406	10.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	POLICE SERGEANT CHECK NO. - 00610406	477.53
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	SENIOR POLICE OFFICER CHECK NO. - 00610406	930.22
KERSHAW'S INC	OFFICE FURNITURE (NON CAPITAL) CREDIT CARD PMT NO. - 70001438	442.83
KERSHAW'S INC	OFFICE SUPPLIES CREDIT CARD PMT NO. - 70001438	747.88
LIFE ASSIST INC	OPERATING SUPPLIES ACH PMT NO. - 80139937	394.58
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES CREDIT CARD PMT NO. - 70001429	117.00
PARABON NANOLABS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80139947	1,150.00
PET EMERGENCY CLINIC	VETERINARY SERVICES CHECK NO. - 00610331	231.02
ROBERT EARL ALFORD dba ALL SERVICE EAST TOWING	TOWING EXPENSE ACH PMT NO. - 80140008	1,177.49
RODNEY D SANKEY dba	TOWING EXPENSE	

BULLDOG TOWING LLC	ACH PMT NO. - 80140018	527.83
SPOKANE ENVELOPE LLC DBA ALLIED ENVELOPE	PRINTING/BINDING/REPRO ACH PMT NO. - 80139913	158.83
TENNANT SALES & SERVICE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139961	283.40
TENNANT SALES & SERVICE	OPERATING SUPPLIES ACH PMT NO. - 80139961	9.07
T-MOBILE	CELL PHONE CHECK NO. - 00610333	8,609.81
T-MOBILE USA INC	MISC SERVICES/CHARGES CHECK NO. - 00610334	165.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	58,137.84
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	38,283.76
VESTIS GROUP INC DBA VESTIS SERVICES INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80139966	132.03
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00610433	218,936.28

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80139968	106.60
WESTERN STATES POLICE MEDICAL TRUST	VEBA MEDICAL SAVINGS-POLICE CHECK NO. - 00610436	2,362.50

TOTAL FOR 0680 - POLICE

-----  
446,233.48

0690 - COMMUNITY JUSTICE SERVICES

BI INC	PROFESSIONAL SERVICES ACH PMT NO. - 80139973	14,556.36
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	1,155.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	5,827.76
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	8,643.85

TOTAL FOR 0690 - COMMUNITY JUSTICE SERVICES

-----  
30,182.97

0700 - PUBLIC DEFENDER

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	1,250.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	PUBLIC DEFENDER I CHECK NO. - 00610406	60.00

US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	7,848.18
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	10,924.06

TOTAL FOR 0700 - PUBLIC DEFENDER	20,082.24
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0750 - COMMUNITY/ECONOMIC DEV SVC

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	250.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	1,256.68
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	1,807.78

TOTAL FOR 0750 - COMMUNITY/ECONOMIC DEV SVC	3,314.46
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

1100 - STREET FUND

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80140013	24,392.51
CENTURYLINK	TELEPHONE	
	CHECK NO. - 00610401	153.54
ERGON ASPHALT & EMULSIONS INC	REPAIR & MAINTENANCE SUPPLIES	
	ACH PMT NO. - 80140034	729.68
FASTENAL CO	OPERATING SUPPLIES	
	ACH PMT NO. - 80140038	606.56
FIREPOWER INC	ALARM/SECURITY SERVICES	
	ACH PMT NO. - 80139929	245.48
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	4,781.00
ICMA RETIREMENT TRUST 457	STREET MAINTENANCE OPERATOR II	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	60.00
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80140044	120.00
SPECIALTY MOBILE MIX INC	REPAIR & MAINTENANCE SUPPLIES	
	ACH PMT NO. - 80140068	496.41
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	21,829.87
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	31,865.84
VESTIS GROUP INC	LAUNDRY/JANITORIAL SERVICES	
DBA VESTIS SERVICES INC	ACH PMT NO. - 80140084	59.55

TOTAL FOR 1100 - STREET FUND

85,340.44

1200 - CODE ENFORCEMENT FUND

CDW GOVERNMENT INC	MINOR EQUIPMENT ACH PMT NO. - 80140020	383.51
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	1,350.01
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	LABORER II CHECK NO. - 00610406	10.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	NEIGHBORHOOD HOUSING SPEC CHECK NO. - 00610406	50.00
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO. - 00610317	219.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

LAURA NELSON 1824 W MALLON AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00610320	30.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	5,624.64
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	8,757.29

TOTAL FOR 1200 - CODE ENFORCEMENT FUND

16,424.45

1300 - LIBRARY FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	COMMUNICATIONS COORDINATOR CHECK NO. - 00610406	1.58
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	3,188.42
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	21,234.33
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	28,632.24

TOTAL FOR 1300 - LIBRARY FUND

53,056.57

1360 - MISCELLANEOUS GRANTS FUND

ABSOLUTE DRUG TESTING LLC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80139858	5,676.60-
ABSOLUTE DRUG TESTING LLC	PROFESSIONAL SERVICES ACH PMT NO. - 80139858	5,676.60
PIONEER HUMAN SERVICES	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80140059	596.00-
PIONEER HUMAN SERVICES	PROFESSIONAL SERVICES	

	ACH PMT NO. - 80140059	596.00
SPOKANE TRANSIT AUTHORITY	GRANT CASH PASS THRU ACCOUNT CREDIT CARD PMT NO. - 70001441	4,250.00-
SPOKANE TRANSIT AUTHORITY	PROFESSIONAL SERVICES CREDIT CARD PMT NO. - 70001441	4,250.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	224.45
TOTAL FOR 1360 - MISCELLANEOUS GRANTS FUND		224.45
1380 - TRAFFIC CALMING MEASURES		
-----		
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
GARY SAMPSON OR SANDRA MCLAUGHLIN	SCHOOL ZONE SPEED CAMERA FINE CHECK NO. - 00610290	106.61
JEFFREY CHANEY 605 W GLASS AVE	PHOTO RED FINES CHECK NO. - 00610291	4.00
PATRICIA AND WAYNE SCOTT 2903 N CUBA ST	SCHOOL ZONE SPEED CAMERA FINE CHECK NO. - 00610293	40.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	274.73
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	395.47
TOTAL FOR 1380 - TRAFFIC CALMING MEASURES		820.81
1390 - URBAN FORESTRY FUND		
-----		
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	50.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	212.07
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	306.59
TOTAL FOR 1390 - URBAN FORESTRY FUND		568.66
1400 - PARKS AND RECREATION FUND		
-----		
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	CASH ACCOUNTING CLERK II CHECK NO. - 00610406	5.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	4,810.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	RECREATION ASSISTANT CHECK NO. - 00610406	60.00
KAISER FOUNDATION HEALTH OF WASHINGTON	BACKGROUND CHECKS CHECK NO. - 00610315	52.00

US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	30,702.84
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	32,618.57
		-----
TOTAL FOR 1400 - PARKS AND RECREATION FUND		68,248.41

1425 - AMERICAN RESCUE PLAN

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

IHEARTMEDIA ENTERTAINMENT INC	CONTRACTUAL SERVICES	
	CHECK NO. - 00610393	3,870.61
TERRAIN PROGRAMS	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80139962	18,526.70
		-----
TOTAL FOR 1425 - AMERICAN RESCUE PLAN		22,397.31

1440 - FIRE GRANTS MISCELLANEOUS

-----

CHARLES A BERNHARD	CONTRACTUAL SERVICES	
DBA MAJESTIC VIEW FORESTRY LLC	CHECK NO. - 00610330	27,493.20
CHARLES A BERNHARD	GRANT CASH PASS THRU ACCOUNT	
DBA MAJESTIC VIEW FORESTRY LLC	CHECK NO. - 00610330	27,493.20-
MALLORY SAFETY & SUPPLY LLC	MACHINERY/EQUIPMENT	
	ACH PMT NO. - 80139941	490.50
THE AMERICAN FIREFIGHTER	CONTRACTUAL SERVICES	
COMPANY	ACH PMT NO. - 80139862	10,910.00
THE AMERICAN FIREFIGHTER	GRANT CASH PASS THRU ACCOUNT	
COMPANY	ACH PMT NO. - 80139862	10,910.00-
		-----
TOTAL FOR 1440 - FIRE GRANTS MISCELLANEOUS		490.50

1460 - PARKING METER REVENUE FUND

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ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	784.99
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	3,169.40
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	4,576.87
		-----
TOTAL FOR 1460 - PARKING METER REVENUE FUND		8,531.26

1560 - FORFEITURES & CONTRIBUTION FND

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NORTH COUNTRY SERVICES LLC	LEGAL SERVICES	
	ACH PMT NO. - 80139895	1,960.01

TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND 1,960.01

1620 - PUBLIC SAFETY & JUDICIAL GRANT

CLARY LONGVIEW LLC VEHICLES  
DBA BUD CLARY FORD/HYUNDAI ACH PMT NO. - 80140021 75,224.25

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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. - 00610406 810.01  
  
ICMA RETIREMENT TRUST 457 POLICE OFFICER  
% FIRST NATIONAL BANK OF MD CHECK NO. - 00610406 10.03  
  
ICMA RETIREMENT TRUST 457 SENIOR POLICE OFFICER  
% FIRST NATIONAL BANK OF MD CHECK NO. - 00610406 36.27  
  
IT1 SOURCE LLC MACHINERY/EQUIPMENT  
ACH PMT NO. - 80139934 6,485.50  
  
US BANK OR CITY TREASURER SOCIAL SECURITY  
EMP BENEFITS ( CITY ) CHECK NO. - 00610426 289.50  
  
WASHINGTON LEOFF PENSION LEOFF II  
DEPT OF RETIREMENT SYSTEMS CHECK NO. - 00610433 1,662.19

TOTAL FOR 1620 - PUBLIC SAFETY & JUDICIAL GRANT 84,517.75

1640 - COMMUNICATIONS BLDG M&O FUND

CONTROL SOLUTIONS NW INC BUILDING REPAIRS/MAINTENANCE  
ACH PMT NO. - 80139874 4,188.93  
  
THE DRAIN SPECIALISTS BUILDING REPAIRS/MAINTENANCE  
ACH PMT NO. - 80139925 523.20

TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND 4,712.13

1680 - CD/HS OPERATIONS

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING  
% FIRST NATIONAL BANK OF MD CHECK NO. - 00610406 1,164.74  
  
US BANK OR CITY TREASURER SOCIAL SECURITY  
EMP BENEFITS ( CITY ) CHECK NO. - 00610426 5,792.59  
  
US BANK TRUST NA RETIREMENT  
OR CITY OF SPOKANE ACH PMT NO. - 80140081 7,871.54

TOTAL FOR 1680 - CD/HS OPERATIONS 14,828.87

1910 - CRIMINAL JUSTICE ASSISTANCE FD

JRM ENTERPRISES INC INTERPRETER COSTS  
DBA PROFESSIONAL LANGUAGE ACH PMT NO. - 80139935 2,274.00  
  
LANGUAGE LINE SERVICES INTERPRETER COSTS

LANGUAGE LINE LLC	ACH PMT NO. - 80139936	205.99
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TOTAL FOR 1910 - CRIMINAL JUSTICE ASSISTANCE FD	2,479.99
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

1940 - CHANNEL FIVE EQUIPMENT RESERVE

POWERCOM.INC	MINOR EQUIPMENT ACH PMT NO. - 80140060	2,855.80
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TOTAL FOR 1940 - CHANNEL FIVE EQUIPMENT RESERVE	2,855.80
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1970 - FIRE/EMS FUND

ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80139861	35.44
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CENTURYLINK	TELEPHONE CHECK NO. - 00610287	344.96
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COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80140022	7,006.46
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CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80140025	4,679.44
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CONTROL SOLUTIONS NW INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80140025	2,080.79
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DAVID CLARK COMPANY INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139921	541.95
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ESO SOLUTIONS INC	SOFTWARE MAINTENANCE ACH PMT NO. - 80140035	1,859.00
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FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80140038	870.10
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FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80140038	232.94
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FASTENAL CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80140038	135.60
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FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80140039	51.68
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FOURTH MEMORIAL CHURCH 2000 N STANDARD ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00610409	38.00
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ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	CMMTY RISK REDUCTION SPECIALST CHECK NO. - 00610406	75.00
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ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	10,195.52
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ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	FIREFIGHTER CHECK NO. - 00610406	230.33
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ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610408	59,684.58
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIRE CAPTAIN CHECK NO. - 00610408	25.90
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIRE EQUIPMENT OPERATOR CHECK NO. - 00610408	31.72
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIRE LIEUTENANT CHECK NO. - 00610408	20.40
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIREFIGHTER CHECK NO. - 00610408	19.45
L N CURTIS & SONS	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80139878	484.46
LIFE ASSIST INC	SAFETY SUPPLIES ACH PMT NO. - 80139937	1,001.66
MCKINSTRY CO LLC PO BOX 3895	PERMIT REFUNDS PAYABLE CHECK NO. - 00610319	76.00
NAPA AUTO PARTS GENUINE PARTS CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80140055	439.82
NAPA AUTO PARTS GENUINE PARTS CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80140055	273.66
SPOKANE FALLS RESTAURANTS LLC 18815 139TH AVE NE SUITE C	PERMIT REFUNDS PAYABLE CHECK NO. - 00610410	38.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	36,019.67
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	9,908.51
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	49.32
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00610433	198,743.64
WESTERN STATES EQUIPMENT CO	BUILDING REPAIRS/MAINTENANCE CREDIT CARD PMT NO. - 70001442	2,385.95
WESTERN STATES EQUIPMENT CO	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70001442	5,859.20
TOTAL FOR 1970 - FIRE/EMS FUND		343,439.15
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3200 - ARTERIAL STREET FUND		
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CPM DEVELOPMENT CORP DBA INLAND ASPHALT COMPANY	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80139888	44,887.33
HORROCKS LLC	CONTRACTUAL SERVICES CHECK NO. - 00610313	4,162.50

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 3200 - ARTERIAL STREET FUND		49,049.83
4100 - WATER DIVISION		
ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80139859	1,251.46
ALEXANDER'S METER READING SOLUTIONS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80140006	1,943.80
ANNA LUKASHEV 2307 S BEST RD	REFUNDS CHECK NO. - 00610321	1,335.52
CAMTEK INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80139916	28,243.10
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80139875	88.21
DP NICOLI INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80140032	1,188.51
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80140038	1,603.79
FLEET PAINTING INC	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70001437	4,905.00
HARLAN D DOUGLASS TRUST 801 W RIVERSIDE AVE STE 300	REFUNDS CHECK NO. - 00610323	2,196.60
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	8,305.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	WATER SUPERINTENDENT CHECK NO. - 00610406	75.00
JOSHUA ARCHER	PERMITS/OTHER FEES CHECK NO. - 00610285	278.00
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO. - 00610314	52.00
PENNY BROWN 2807 E 62ND LN	REFUNDS CHECK NO. - 00610327	1,232.17
PNW HELPING HANDS INC 200 N MULLAN RD STE 111	REFUNDS CHECK NO. - 00610415	311.21
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00610395	149,846.88
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80139993	4,323.45
TITAN TRUCK EQUIPMENT	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70001448	2,131.93

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER      SOCIAL SECURITY

EMP BENEFITS ( CITY )	CHECK NO. - 00610426	42,268.18
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	60,033.58
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	176.89
WA STATE DEPT/TRANSPORTATION EASTERN REGION	PERMITS/OTHER FEES CHECK NO. - 00610337	208.44

TOTAL FOR 4100 - WATER DIVISION	-----	311,998.72
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#### 4250 - INTEGRATED CAPITAL MANAGEMENT

BIG SKY ID CORP	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80139974	599,578.35
BUDINGER & ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80140017	557.61
EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC, PBC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00610392	24,058.00
GROUNDWATER SOLUTIONS INC dba GSI WATER SOLUTIONS INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80139980	10,843.33
HDR ENGINEERING INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80139933	1,151.60
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	1,130.00
PMTECH INC DBA PMWEB	CONTRACTUAL SERVICES ACH PMT NO. - 80139988	1,138.50
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00610395	76,712.94
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80139993	4,683.73
T BAILEY INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80139998	39,630.87
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	12,140.18
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	8,321.58

TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT	-----	779,946.69
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#### 4310 - SEWER MAINTENANCE DIVISION

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80140004	530.95
ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80140009	731.07

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80140013	25.21
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80139918	7,288.21
CUES INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80140027	514.23
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	2,640.00
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO. - 00610316	219.00
NORTHWEST FENCE COMPANY INC	MISC REPAIRS/MAINTENANCE ACH PMT NO. - 80139986	26,025.93
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES CREDIT CARD PMT NO. - 70001445	220.00
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00610395	108,525.57
STONEWAY ELECTRIC SUPPLY	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80140077	3,569.75
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	11,828.80
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	17,238.83

TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION	-----	179,357.55
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4320 - RIVERSIDE PARK RECLAMATION FAC

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80139863	188,420.09
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80140013	16.59
BROWN AND CALDWELL	PROFESSIONAL SERVICES ACH PMT NO. - 80139975	2,696.54
CB PACIFIC INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80139867	13,004.07
CDA SERVICE STATION EQUIPMENT COMPANY LLC	MISC SERVICES/CHARGES CHECK NO. - 00610286	2,210.76

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COLUMBIA ELECTRIC SUPPLY/DIV CONSOLIDATED ELECTRICAL	REGISTRATION/SCHOOLING ACH PMT NO. - 80139919	1,309.20
E R ANALYTICAL INC DBA SPECIALTY ANALYTICAL	TESTING SERVICES ACH PMT NO. - 80140069	3,995.00
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC	TESTING SERVICES ACH PMT NO. - 80140036	373.50

HARRINGTON INDUSTRIAL PLASTICS LLC	OPERATING SUPPLIES ACH PMT NO. - 80140043	1,122.25
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	6,780.01
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80140044	285.52
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO. - 00610318	52.00
KYLE ARRINGTON	MISC SERVICES/CHARGES CHECK NO. - 00610310	1,198.26
NALCO CO	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80139944	1,169.58
POINTE PEST CONTROL	CONTRACTUAL SERVICES CHECK NO. - 00610394	1,466.05
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00610395	95,912.53
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	35,161.49
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	51,419.41
VALERIE WARD	PERMITS/OTHER FEES CHECK NO. - 00610432	173.00
WA STATE PARKS & RECREATION COMMISSION	MISC SERVICES/CHARGES ACH PMT NO. - 80140001	1,468.54

TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC	-----	408,234.39
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4330 - STORMWATER

ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80140009	731.07
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80140013	521.34
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	1,425.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

Longball Inc dba SPOKANE INDIANS BASEBALL CLUB	CONTRACTUAL SERVICES ACH PMT NO. - 80139997	40,000.00
NATIONAL COLOR GRAPHICS INC	PRINTING/BINDING/REPRO CREDIT CARD PMT NO. - 70001447	3,989.40
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	5,875.84
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	8,398.32
WESTERN STATES EQUIPMENT CO	REPAIR & MAINTENANCE SUPPLIES	

CREDIT CARD PMT NO. - 70001449 3,750.15

TOTAL FOR 4330 - STORMWATER 64,691.12

4480 - SOLID WASTE FUND

ASSOCIATED CONSTRUCTION INC REFUNDS  
2307 S BEST RD CHECK NO. - 00610414 2,000.00

SPOKANE CITY TREASURER OR DEPOSIT-REFUSE COLLECTION TAX  
WASH STATE DEPT OF REVENUE CHECK NO. - 00610395 17.17

SPOKANE CITY TREASURER OR DEPOSIT-SALES TAX  
WASH STATE DEPT OF REVENUE CHECK NO. - 00610395 3,410.74

TOTAL FOR 4480 - SOLID WASTE FUND 5,427.91

4490 - SOLID WASTE DISPOSAL

AIRGAS SPECIALTY PRODUCTS INC CHEMICAL/LAB SUPPLIES  
CREDIT CARD PMT NO. - 70001435 40,222.28

AVISTA UTILITIES UTILITY LIGHT/POWER SERVICE  
ACH PMT NO. - 80139863 911.54

BANNER FURNACE & FUEL OPERATING SUPPLIES  
ACH PMT NO. - 80140016 304.39

BEARING DISTRIBUTORS INC REPAIR & MAINTENANCE SUPPLIES  
dba BROWN BEARING ACH PMT NO. - 80139915 2,083.81

DIAMOND TECHNOLOGIES REPAIR & MAINTENANCE SUPPLIES  
INNOVATIONS, INC ACH PMT NO. - 80140030 19,424.91

ELJAY OIL CO INC MOTOR FUEL-OUTSIDE VENDOR  
CREDIT CARD PMT NO. - 70001436 1,822.06

FASTENAL CO OPERATING SUPPLIES  
ACH PMT NO. - 80140038 332.64

FASTENAL CO PERSONAL PROTECTIVE EQUIPMENT  
ACH PMT NO. - 80139927 1,016.54

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

FASTENAL CO REPAIR & MAINTENANCE SUPPLIES  
ACH PMT NO. - 80140038 767.27

FASTENAL CO SAFETY SUPPLIES  
ACH PMT NO. - 80140038 10.72

FINLEY BUTTES LIMITED CONTRACTUAL SERVICES  
PARTNERSHIP DBA FINLEY BUTTES ACH PMT NO. - 80139884 215,446.96

GORLEY LOGISTICS LLC OPERATING SUPPLIES  
dba FIKES NORTHWEST ACH PMT NO. - 80139928 8.32

HASKINS STEEL CO INC REPAIR & MAINTENANCE SUPPLIES  
ACH PMT NO. - 80139932 1,303.70

HYDRAULICS PLUS INC EQUIPMENT REPAIRS/MAINTENANCE  
CREDIT CARD PMT NO. - 70001433 3,813.59

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	3,550.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	WTE MAINTENANCE SPECIALIST CHECK NO. - 00610406	120.00
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO. - 00610316	1,185.00
KRUEGER SHEET METAL COMPANY	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80140046	1,993.06
LINN MACHINE & MFG	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139938	6,714.75
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES ACH PMT NO. - 80139939	914.60
MCCOY POWER CONSULTANTS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80139892	7,800.00
MICHAEL UTTER	PERSONAL PROTECTIVE EQUIPMENT CHECK NO. - 00610336	124.99
NORCO INC	CHEMICAL/LAB SUPPLIES CREDIT CARD PMT NO. - 70001439	582.59
NORIT AMERICAS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80139945	21,960.00
NORTHSTAR CHEMICAL INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80140057	4,061.14
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES CREDIT CARD PMT NO. - 70001429	1,005.00
OIL RE-REFINING CO INC	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80139897	300.00
ORCA PACIFIC INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80139946	3,163.90

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ORKIN	PROFESSIONAL SERVICES CHECK NO. - 00610332	221.27
OXARC INC	CHEMICAL/LAB SUPPLIES CREDIT CARD PMT NO. - 70001440	5,295.98
PARADIGM SOFTWARE LLC	CAPITALIZED SOFTWARE ACH PMT NO. - 80139899	5,395.50
PETE LIEN & SONS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80139949	21,701.84
SPECIALTY MACHINING & MFG CO	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139957	2,007.03
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00610395	26,991.72
THE FA BARTLETT TREE EXPERT	LANDSCAPE/GROUNDS MAINT ACH PMT NO. - 80139865	2,746.80

TOYOTA TSUSHO MATERIAL HANDLING AMERICA INC	VEHICLES ACH PMT NO. - 80139963	39,618.57
UNITED RENTALS NW INC	OPERATING RENTALS/LEASES CHECK NO. - 00610297	1,661.25
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	22,559.74
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	31,925.65
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80139965	512.65
WA STATE DEPT OF REVENUE	CHEMICAL/LAB SUPPLIES -	1,998.36
WA STATE EMPLOYMENT SECURITY PAID FAMILY MEDICAL LEAVE	WA PAID FAMILY & MEDICAL LEAVE CHECK NO. - 00610429	57.63
WASHINGTON EQUIPMENT MANUFACTURING CO INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139912	19,116.31
WASHINGTON EQUIPMENT MANUFACTURING CO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80140087	2,830.82
WASTE MANAGEMENT OF WA DBA GRAHAM ROAD LANDFILL	CONTRACTUAL SERVICES CHECK NO. - 00610298	49,208.00
WATERCO OF THE PACIFIC NORTH WEST, INC	OPERATING SUPPLIES CHECK NO. - 00610289	115.08
TOTAL FOR 4490 - SOLID WASTE DISPOSAL		574,907.96

4500 - SOLID WASTE COLLECTION

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80140013	2,510.99
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80140013	1,774.05
CINTAS CORPORATION NO 2	OPERATING SUPPLIES ACH PMT NO. - 80139870	160.19
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80139927	771.01
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	OPERATING SUPPLIES ACH PMT NO. - 80139928	83.17
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	4,630.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	REFUSE COLLECTOR I CHECK NO. - 00610406	10.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	REFUSE COLLECTOR II CHECK NO. - 00610406	35.00
ICMA RETIREMENT TRUST 457	REFUSE COLLECTOR III	



% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	10.00
ICMA RETIREMENT TRUST 457	REFUSE DISTRICT SUPERVISOR	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	60.00
SPOKANE CITY TREASURER OR	WA DEPT OF REVENUE	
WASH STATE DEPT OF REVENUE	CHECK NO. - 00610395	143,097.17
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	27,512.39
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	39,189.84
WASTEQUIP WASHINGTON	MINOR EQUIPMENT	
	CHECK NO. - 00610340	26,179.69

TOTAL FOR 4500 - SOLID WASTE COLLECTION	-----	246,023.50
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#### 4530 - SOLID WASTE LANDFILLS

ACCESS UNLIMITED & SECURITY	ALARM/SECURITY SERVICES	
INC	CHECK NO. - 00610284	103.53
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80139863	2,916.78
NORTHWEST INDUSTRIAL SERVICES	OPERATING RENTALS/LEASES	
DBA AMERICAN ON SITE SERVICES	CREDIT CARD PMT NO. - 70001429	220.00
SANITAS TECHNOLOGIES	IT/DATA SERVICES	
	ACH PMT NO. - 80139953	335.00

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#### PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE COUNTY TREASURER	OPERATING ASSESSMENTS/TAXES	
	ACH PMT NO. - 80140070	321.52
STARPLEX CORP	ALARM/SECURITY SERVICES	
	ACH PMT NO. - 80139960	2,261.68
VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80139965	82.85

TOTAL FOR 4530 - SOLID WASTE LANDFILLS	-----	6,241.36
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#### 4600 - GOLF FUND

BUDINGER & ASSOCIATES INC	OTHER IMPROVEMENTS	
	ACH PMT NO. - 80139866	791.60
ICMA RETIREMENT TRUST 457	2ND ASST GOLF COURSE SUPT	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	20.00
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	751.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	5,479.26
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	4,977.01

TOTAL FOR 4600 - GOLF FUND

-----  
12,018.87

4700 - DEVELOPMENT SVCS CENTER  
-----

ASPEN PEAK CONSTRUCTION LLC 832 S ASPEN ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00610322	150.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	3,209.38
JOHN C NICKLAS	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80139970	100.00
MARTINEZ, RONALD	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80139969	140.00
MARTINEZ, RONALD	REGISTRATION/SCHOOLING ACH PMT NO. - 80139969	223.00
NORTHWEST PERMIT INC 1026 SW 151ST ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00610326	164.00
PRECISE CONSTRUCTION 10703 E DAY MT SPOKANE RD	PERMIT REFUNDS PAYABLE CHECK NO. - 00610328	305.50
RUVIM SHCHERBINA 1004 S WHEATLAND ST	PERMIT REFUNDS PAYABLE CHECK NO. - 00610329	650.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

THE DAVENPORT GROUP USA LTD DBA THE DAVENPORT GROUP	CAPITALIZED SOFTWARE ACH PMT NO. - 80139879	93,555.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	16,641.41
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	23,921.53

TOTAL FOR 4700 - DEVELOPMENT SVCS CENTER

-----  
139,059.82

5100 - FLEET SERVICES FUND  
-----

AMERIGAS PROPANE LP DBA NORTHERN ENERGY	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80140011	503.82
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80140013	1,161.71
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80140013	38.98
CINTAS CORPORATION	LAUNDRY/JANITORIAL SERVICES CREDIT CARD PMT NO. - 70001446	1,178.41
CLEAN ENERGY INC	CONTRACTUAL SERVICES ACH PMT NO. - 80139871	17,770.64
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80140022	42,142.33

CONNELL OIL INC DBA CO-ENERGY	LUBRICANTS ACH PMT NO. - 80140024	2,869.62
CUMMINS INC DBA CUMMINS SALES & SERVICE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139877	46,863.45
EVERGREEN STATE TOWING LLC DBA SPOKANE VALLEY TOWING	TOWING EXPENSE CREDIT CARD PMT NO. - 70001430	906.62
GWP HOLDINGS LLC DBA DOBBS PETERBILT	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139880	2,437.44
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	1,820.00
KENWORTH SALES COMPANY	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139891	1,326.62
MEGA WASH LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80139893	4,822.10
NORTH DIVISION MUFFLER CLINIC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80140056	795.70
NOVUS AUTO GLASS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139896	825.85

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

POMP'S TIRE SERVICE INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139900	14,400.91
PRORATE AND FUEL TAX DEPT OF LICENSING	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00610338	4,834.59
SOLID WASTE SYSTEMS INC dba SWS EQUIPMENT INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80139905	5,088.72
SUNSET COACH WORKS	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00610424	2,755.17
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	9,966.89
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	14,322.90
WATERCO OF THE PACIFIC NORTH WEST, INC	OPERATING SUPPLIES CHECK NO. - 00610403	139.59
YP AUTOMOTIVE INC DBA GMC OF RIVERFRONT PARK	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00610404	12,841.68

TOTAL FOR 5100 - FLEET SERVICES FUND	-----	189,813.74
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5200 - PUBLIC WORKS AND UTILITIES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	990.00
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00610395	1,536.91
US BANK OR CITY TREASURER	SOCIAL SECURITY	

EMP BENEFITS ( CITY )	CHECK NO. - 00610426	4,850.27
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	7,086.52

TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES	-----	14,463.70
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5300 - IT FUND

CENTURYLINK	TELEPHONE	
	CHECK NO. - 00610401	3,732.19
COMCAST	IT/DATA SERVICES	
	CHECK NO. - 00610288	363.44
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	2,441.00
ICMA RETIREMENT TRUST 457	INFORMATION TECH ANALYST I-II	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	75.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

LEVEL 3 FINANCING INC	TELEPHONE	
DBA LEVEL 3 COMMUNICATIONS LLC	CHECK NO. - 00610419	3,690.64
POWERCOM.INC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80140060	988.63
QUESTICA LTD	SUBSCRIPTION BASED IT ARNGMTS	
	ACH PMT NO. - 80139989	159,670.95
SHI CORP	SOFTWARE MAINTENANCE	
	ACH PMT NO. - 80140062	6,338.15
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	15,513.49
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	22,041.99

TOTAL FOR 5300 - IT FUND	-----	214,855.48
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5310 - IT CAPITAL REPLACEMENT FUND

COMPUNET INC	COMPUTERS	
LB 410802	ACH PMT NO. - 80140023	14,145.37
DELL MARKETING LP	COMPUTERS	
%DELL USA LP	ACH PMT NO. - 80140028	25,900.35

TOTAL FOR 5310 - IT CAPITAL REPLACEMENT FUND	-----	40,045.72
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5400 - REPROGRAPHICS FUND

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	60.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	188.59

US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	295.86

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

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	550.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	2,481.50
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	3,563.38

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5500 - PURCHASING & STORES FUND	6,594.88
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5600 - ACCOUNTING SERVICES

ICMA RETIREMENT TRUST 457	ACCOUNTANT	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	25.00
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	2,171.26
RR DONNELLEY AND SONS COMPANY	PRINTING/BINDING/REPRO	
DBA RR DONNELLEY	ACH PMT NO. - 80139952	1,211.52
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	9,457.48
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	13,716.84

TOTAL FOR 5600 - ACCOUNTING SERVICES	26,582.10
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5700 - MY SPOKANE

DELL MARKETING LP	COMPUTERS	
%DELL USA LP	ACH PMT NO. - 80140028	4,985.90
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00610406	535.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS ( CITY )	CHECK NO. - 00610426	2,703.84
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80140081	4,146.10
VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80139965	115.63

TOTAL FOR 5700 - MY SPOKANE	12,486.47
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## 5750 - OFFICE OF PERFORMANCE MGMT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	CONTINUOUS IMPROVEMENT ANALYST CHECK NO. - 00610406	76.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	300.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	2,173.17
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	2,845.93

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5750 - OFFICE OF PERFORMANCE MGMT	5,395.10
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## 5800 - RISK MANAGEMENT FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	210.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	886.04
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	1,276.62

TOTAL FOR 5800 - RISK MANAGEMENT FUND	2,372.66
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## 5810 - WORKERS' COMPENSATION FUND

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80140026	254.84
DATA DIMENSIONS LLC	INSURANCE ADMINISTRATION ACH PMT NO. - 80139979	309.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	75.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	282.23
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	404.10

TOTAL FOR 5810 - WORKERS' COMPENSATION FUND	1,325.17
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## 5820 - UNEMPLOYMENT COMPENSATION FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	7.50
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	29.72
US BANK TRUST NA	RETIREMENT	

OR CITY OF SPOKANE	ACH PMT NO. - 80140081	43.32
WA STATE EMPLOYMENT SECURITY WA CARES FUND	DEPOSIT LONG TERM CARE TAX CHECK NO. - 00610430	231,734.41
WA STATE EMPLOYMENT SECURITY PAID FAMILY MEDICAL LEAVE	DEPOSIT-PD FAMILY MEDICAL LEAV CHECK NO. - 00610429	570,380.91

TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND	802,195.86
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5830 - EMPLOYEES BENEFITS FUND

DELTA DENTAL OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80140029	34,974.43
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	160.00
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80139950	340,244.51
REHN & ASSOCIATES	CONTRACTUAL SERVICES ACH PMT NO. - 80139990	220.00
REHN & ASSOCIATES SPOKANE CITY TREASURER	INSURANCE ADMINISTRATION ACH PMT NO. - 80139991	1,926.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	878.15
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	1,229.68

TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND	379,632.77
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5900 - FACILITIES MANAGEMENT FUND OPS

AVISTA CORPORATION	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80140012	8,375.54
AVISTA CORPORATION	UTILITY NATURAL GAS ACH PMT NO. - 80140012	3,140.71
CHEM-RITE INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80139869	6,540.00
FIREPOWER INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80139929	245.48
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	OPERATING SUPPLIES ACH PMT NO. - 80140040	174.65
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	552.50
ORKIN	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00610422	353.30
OVERHEAD DOOR CORPORATION DBA WAYNE DALTON SALES &	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00610435	811.76

PACIFIC POWER GROUP LLC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80140058	380.93
TK ELEVATOR CORPORATION	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00610296	2,841.14

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	3,467.38
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	5,048.83
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80139965	722.34
WAXIE SANITARY SUPPLY	OPERATING SUPPLIES CHECK NO. - 00610434	109.99

TOTAL FOR 5900 - FACILITIES MANAGEMENT FUND OPS	-----	32,764.55
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5902 - PROPERTY ACQUISITION POLICE

CLARY LONGVIEW LLC DBA BUD CLARY FORD/HYUNDAI	VEHICLES ACH PMT NO. - 80140021	223.23
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TOTAL FOR 5902 - PROPERTY ACQUISITION POLICE	-----	223.23
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5903 - PROPERTY ACQUISITION FIRE

L N CURTIS & SONS	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80139878	2,039.47
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TOTAL FOR 5903 - PROPERTY ACQUISITION FIRE	-----	2,039.47
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6100 - RETIREMENT

DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80139923	2,777.50
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00610406	295.00
MOSS-ADAMS LLP	CONTRACTUAL SERVICES ACH PMT NO. - 80140054	17,850.00
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	SOCIAL SECURITY CHECK NO. - 00610426	1,005.60
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80140081	1,453.05

TOTAL FOR 6100 - RETIREMENT	-----	23,381.15
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6200 - FIREFIGHTERS' PENSION FUND



DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT	
	ACH PMT NO. - 80140029	2,241.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MOSS-ADAMS LLP	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80140054	10,500.00

PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT	
	ACH PMT NO. - 80139950	10,957.47

TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND	-----	23,698.47
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6255 - LAW ENFORCEMENT RECORDS MGMT

WA STATE PATROL	DEPOSIT-SPD STATE REMITTANCE	
	CHECK NO. - 00610339	5,406.00

TOTAL FOR 6255 - LAW ENFORCEMENT RECORDS MGMT	-----	5,406.00
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6300 - POLICE PENSION

DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT	
	ACH PMT NO. - 80140029	10,434.00

MOSS-ADAMS LLP	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80140054	10,500.00

PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT	
	ACH PMT NO. - 80139950	6,679.57

TOTAL FOR 6300 - POLICE PENSION	-----	27,613.57
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6960 - SALARY CLEARING FUND NEW

AFLAC/AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS	AFLAC	
	ACH PMT NO. - 80140005	13,853.50

CHILD SUPPORT SERVICES IDAHO CHILD SUPPORT RECEIPTING	IDAHO CHILD SUPPORT SERVICE	
	CHECK NO. - 00610402	1,352.88

DIGNITARY PROTECTION TEAM FUND % SPOKANE LAW ENFORCEMENT C U	DIGNITARY PROTECTION TEAM FUND	
	ACH PMT NO. - 80140031	220.00

EDU MEMBERSHIP FUND % SPOKANE LAW ENFORCEMENT C U	EDU MEMBERSHIP FUND	
	ACH PMT NO. - 80140033	32.50

HUMAN RESOURCES RE: PARKING FEES	HUMAN RESOURCES	
	CHECK NO. - 00610405	880.50

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA RETIREMENT TRUST 457D	
	CHECK NO. - 00610406	371,748.88

ICMA RETIREMENT TRUST 457 LOAN PAYMENT	ICMA RETR 457D LOAN PAYMENT	
	CHECK NO. - 00610407	59,168.43

ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	ING LIFE INSURANCE&ANNUITY CO	
	CHECK NO. - 00610408	103,489.44

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

LT & CAPT ASSOCIATION - LTD	LTD - LTS & CAPTS ACH PMT NO. - 80140050	715.00
LTS & CPTS LEGAL DEFENSE FUND	LEGAL DEFENSE LTS&CAPTS ACH PMT NO. - 80140051	44.00
M & P ASSOCIATION	M&P ASSOCIATION ACH PMT NO. - 80140052	3,572.18
PEOPLE QUALIFIED COMMITTEE AFL-CIO	PEOPLE QUALIFIED COMMITTEE CHECK NO. - 00610420	5.00
POLICE GUILD LEGAL DEFENSE FUND	POLICE GUILD LEGAL DEFENSE ACH PMT NO. - 80140041	598.00
PRE-PAID LEGAL SERVICES INC LEGALSHIELD	PRE-PAID LEGAL SERVICE INC CHECK NO. - 00610421	333.73
REHN & ASSOCIATES SPOKANE CITY TREASURER	AW REHN-SEC 125 DEPENDENT CARE ACH PMT NO. - 80140061	5,494.25
REHN & ASSOCIATES SPOKANE CITY TREASURER	AW REHN-SEC 125 HEALTH ACH PMT NO. - 80140061	20,977.83
SPOKANE FIRE FIGHTERS BENEFIT TRUST	BENEFIT SOLUTIONS INC EE ACH PMT NO. - 80140071	73,918.58
SPOKANE FIRE FIGHTERS BENEFIT TRUST	BENEFIT SOLUTIONS MEDSFO EE ACH PMT NO. - 80140071	2,427.74
SPOKANE FIRE FIGHTERS BENEFIT TRUST	FIRE BENEFIT TRUST-VOL LIFE ACH PMT NO. - 80140072	669.30
SPOKANE FIRE FIGHTERS BENEFIT TRUST	MEDFCH (EE) ACH PMT NO. - 80140071	902.16
SPOKANE POLICE BENEFIT ASSOC % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE BENEFIT ASSOC ACH PMT NO. - 80140064	397.50
SPOKANE POLICE CHAPLAIN ASSOCIATION	POLICE CHAPLIN ASSOC ACH PMT NO. - 80140065	3,388.00
SPOKANE POLICE GUILD FRATERNAL ORDER OF POLICE	POLICE GUILD FRAT ORDER OF POL ACH PMT NO. - 80140075	804.81
SPOKANE POLICE GUILD LONG TERM DISABILITY	POLICE GUILD LTD ACH PMT NO. - 80140067	19,370.00
SPOKANE POLICE K-9 MEMBERSHIP FUND	POLICE K9 MEMBERSHIP FUND ACH PMT NO. - 80140066	175.00
SPOKANE POLICE SWAT TEAM %SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE SWAT TEAM ACH PMT NO. - 80140078	610.00
SPOKANE POLICE TACTICAL TEAM % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE TACTICAL TEAM ACH PMT NO. - 80140079	518.00
STANDARD INSURANCE COMPANY	STANDARD INSURANCE CO(VL/E) ACH PMT NO. - 80140076	10,889.90

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

STANDARD INSURANCE COMPANY	STANDARD LIFE INS-VL/D CHILD ACH PMT NO. - 80140076	183.60
STANDARD INSURANCE COMPANY	STANDARD LIFE INS-VL/D SPOUSE ACH PMT NO. - 80140076	2,558.30
STATE DISBURSMENT UNIT ATTN: EMPLOYER PAYMENTS	STATE DISBURSEMENT UNIT CHECK NO. - 00610423	862.58
UNITED STATES TREASURY INTERNAL REVENUE SERVICE/ ACS	UNITED STATES TREASURY CHECK NO. - 00610425	12.50
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	FICA WITHHOLDING-CITY CHECK NO. - 00610426	360,527.03
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	FIT WITHHOLDING-CITY CHECK NO. - 00610426	1,031,908.99
US BANK OR CITY TREASURER EMP BENEFITS ( CITY )	MEDI WITHHOLDING-CITY CHECK NO. - 00610426	144,575.34
US BANK TRUST NA OR CITY OF SPOKANE	CITY RETIREMENT SYSTEM ACH PMT NO. - 80140081	606,807.10
VOYA FINANCIAL LOAN REPAYMENT	VOYA LOANS CHECK NO. - 00610427	4,719.17
WA GET PROGRAM	WA GET PROGRAM CHECK NO. - 00610428	375.00
WA ST COUNCIL OF CITY & COUNTY EMPLOYEES	WA ST COUNCIL OF CITY&CO EMPL ACH PMT NO. - 80140086	32,978.46
WA STATE SUPPORT REGISTRY OR CITY OF SPOKANE TREASURER	WA STATE CHILD SUPPORT CHECK NO. - 00610431	17,162.98
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	DEPT OF RET SYS-LEOFF 2 CHECK NO. - 00610433	672,365.88
WESTERN STATES POLICE MEDICAL TRUST	NW PUBLIC EMP MEDICAL TRUST CHECK NO. - 00610436	1,012.50
WSCCCE, AFSCME, AFL-CIO	WSCCCE AFSCME AFL CIO ACH PMT NO. - 80140090	366.30
TOTAL FOR 6960 - SALARY CLEARING FUND NEW		3,572,972.84
TOTAL CLAIMS		9,917,398.18

**STANDING COMMITTEE MINUTES**  
**City of Spokane**  
**Public Infrastructure, Environment & Sustainability Committee**  
**City Council Chambers**  
**April 21, 2025**

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**Call to Order:** 12:04 PM

Recording of the meeting may be viewed here: <https://vimeo.com/1077379959>

**Attendance**

Committee Members Present: Kitty Klitzke, Jonathan Bingle, Michael Cathcart, Zack Zappone, Lili Navarrete  
Paul Dillon arrived at 12:29 PM, Betsy Wilkerson joined online at 12:50 PM

**Discussion Items**

1. MONTHLY DIRECTOR'S REPORT - MARLENE FEIST (10 minutes)

→No action taken, Presentation Only

2. MONAGHAN STATUE RELOCATION & STREET SAFETY PROJECT - MARLENE FEIST (10 minutes)

→No action taken, Presentation Only

3. CONTRACT WITH WASHINGTON DOL REGARDING TRANSPORTATION BENEFIT DIST - JON SNYDER (5 minutes)

→No action taken, Presentation Only

4. 4490 - SBO FOR DEPARTMENT OF ECOLOGY CARBON CAPTURE STUDY GRANT - CHRIS AVERYT (5 minutes)

→No action taken, Presentation Only

5. 4490 SOLE SOURCE RESOLUTION AND CONTRACT FOR NERC/FERC COMPLIANCE - CHRIS AVERYT (5 minutes)

→No action taken, Presentation Only

6. PLAY STREETS & NEIGHBORHOOD BLOCK PARTY PROGRAM ORDINANCE - JON SNYDER (5 minutes)

→No action taken, Presentation Only

7. 0520 - NO TURN ON RED RESOLUTION - RIVERSIDE NEIGHBORHOOD – JON SNYDER (5 minutes)

→No action taken, Presentation Only

8. 0370 - LOW BID AWARD HIGHWAY 195 MEADOWLANE INTERSECTION  
UPGRADE 2023105 - DAN BULLER (5 minutes)

→No action taken, Presentation Only

9. 4250 - SIDEWALK CONDITION ASSESSMENT DATA COLLECTION - LORENA  
CROUCHER (10 minutes)

→No action taken, Presentation Only

10. 4250 - 6-YEAR STREET PROGRAM (2026-2031) ANNUAL UPDATE - KEVIN  
PICANCO (10 minutes)

→No action taken, Presentation Only

11. 0650 CLIMATE PLANNING ENGAGEMENT UPDATE - MAREN MURPHY (10  
minutes)

→No action taken, Presentation Only

12. CONSERVATION MASTER PLAN ANNUAL REPORT - KRISTEN ZIMMER (15  
minutes)

→No action taken, Presentation Only

13. GREEN TOPS, COOL STOPS - BEA BUDKE, MARK MCKEE, EWU STUDENTS  
(10 minutes)

→No action taken, Presentation Only

14. BOARD, COMMISSION, AND STAFF UPDATES - (10 minutes)

→No action taken, Presentation Only

### **Consent Items**

1. 1100 - STREETS EMULSIFIED ASPHALT (STREETS)

2. 1100 - STREETS FOG SEAL (STREETS)

3. 1100 - ICE KICKER PURCHASE AMENDMENT (STREETS)

4. 0370 - LOW BID AWARD - SPRAGUE/ALKI/BROADWAY GRIND AND OVERLAY  
(ENGINEERING SERVICES)

5. 0370 - LOW BID AWARD - FRANCIS AND ASSEMBLY WATER TRANSMISSION  
MAIN (ENGINEERING SERVICES)

6. 0370 - EYE CLINIC SIDEWALK VAULT INFILL (ENGINEERING SERVICES)

7. 0370 - LOW BID AWARD - CSO TANK REHABILITATION PROJECT(ENGINEERING SERVICES)
8. 0370 - LOW BID AWARD - 2025 LOCAL STREET GRIND AND OVERLAY 2025044 (ENGINEERING SERVICES)
9. 0370 - LOW BID AWARD - 2025 LOCAL STREET CHIP SEAL 2025043 (ENGINEERING SERVICES)
10. 0370 - LOW BID AWARD - FREYA STREET - 21ST TO 13TH DISTRIBUTION MAIN (ENGINEERING SERVICES)
11. 0370 - ADMINISTRATIVE RESERVE INCREASE INLAND ASPHALT MARKET MONROE G&O (ENGINEERING SERVICES)
12. 4100 UTILITY CONCRETE REPAIR SERVICES (WATER & HYDROELECTRIC SERVICES)
13. 4250 – AMENDMENT TO UTILITY PIPE REHABILITATION PROGRAM (INTEGRATED CAPITAL MANAGEMENT)
14. 4320 RPWRF BUILDING EXTERIOR REHAB & IMPROVEMENTS (WASTEWATER MANAGEMENT)
15. 4320 RPWRF CONSENT SERPENTIX BELT NORTH REPLACEMENT PROJECT (WASTEWATER MANAGEMENT)
16. 4490 BUILDING ADDITION AT THE WASTE TO ENERGY FACILITY (SOLID WASTE DISPOSAL)
17. 4490 VALUE BLANKET RENEWAL FOR THE PURCHASE OF ANHYDROUS AMMONIA (SOLID WASTE DISPOSAL)
18. 4490 VALUE BLANKET RENEWAL FOR FEEDER AND GRATE PARTS (SOLID WASTE DISPOSAL)
19. 4490 CONTRACT FOR HIGH VOLTAGE TECHNICAL AND MAINTENANCE SERVICES (SOLID WASTE DISPOSAL)
20. 4490 VALUE BLANKET FOR REPLACEMENT COMPRESSOR PARTS (SOLID WASTE DISPOSAL)
21. 5100- PURCHASE OF DUMP TRUCK FOR WATER (FLEET SERVICES)
22. 5100- PURCHASE OF DUMP TRUCK FOR WATER (2 OF 2) (FLEET SERVICES)

## **Executive Session**

None.

## **Adjournment**

The meeting adjourned at 2:03 PM

Minutes prepared and submitted for publication in the April 30, 2025, issue of the Official Gazette.

Sarah Sirott  
Assistant to Council Member Kitty Klitzke

Approved by City Council on April 28, 2025.

\_\_\_\_\_  
Betsy Wilkerson  
City Council President

Attest:

\_\_\_\_\_  
Terri L. Pfister  
City Clerk

**Agenda Sheet for City Council:****Committee:** Finance & Administration **Date:** 04/28/2025**Committee Agenda type:** Discussion**Date Rec'd**

4/23/2025

**Clerk's File #**

ORD C36680

**Cross Ref #****Project #****Council Meeting Date:** 04/28/2025**Submitting Dept**

MAYOR

**Bid #****Contact Name/Phone**

ADAM 625.6779

**Requisition #****Contact E-Mail**

AMCDANIEL@SPOKANECITY.ORG

**Agenda Item Type**

Final Reading Ordinance

**Council Sponsor(s)**

BWILKERSON PDILLON

**Sponsoring at Administrators Request**

YES

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

ORDINANCE ADOPTING AN INTERIM CONTROL FOR OFF-PREMISE ALCOHOL

**Agenda Wording**

An Ordinance adopting an interim official control relating to off-premises alcohol outlets near public assets; adopting a new chapter 17C.348 of the Spokane Municipal Code; setting a public hearing; and declaring an emergency.

**Summary (Background)**

This ordinance would immediately prohibit the placement of off-premises alcohol outlets (stores that sell alcohol for off-premises use) within 500 feet of parks, schools, libraries, transit centers, and community centers. As an emergency interim ordinance, it sets the required public hearing under RCW 36.70A.390 for June 16, 2025 and declares an emergency pursuant to Section 19 of the Charter and Section 01.01.080 of the Spokane Municipal Code.



**What impacts would the proposal have on historically excluded communities?**

Multiple studies show that off-premises alcohol outlets are disproportionately located in communities with lower incomes and in neighborhoods with a higher percentage of non-white residents.

**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 effectiveness of this interim ordinance and the consideration of policies regarding off-premises alcohol outlets will be evaluated and considered during the update to the City's Comprehensive Plan and the work plan required under RCW 36.70A.390.

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

The City receives notification of liquor license applications. The City will use this data in evaluation of the effectiveness of this interim ordinance.

**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 City Council adopted Ordinance C36634, which established an alcohol impact area for downtown. The City is currently in the voluntary compliance period as required by Washington Administrative Code 314-12-215. Washington Administrative Code 314-12-215 suggests changes in land use as a voluntary effort a local authority may attempt before the LCB will recognize an alcohol impact area. Additionally, this interim ordinance aligns with the goals of the City's Comprehensive Plan specifically N 2.1 Neighborhood Quality of Life.

**Council Subcommittee Review**

Not applicable

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

## **ORDINANCE NO. C36680**

An ordinance adopting an interim official control relating to off-premises alcohol outlets near public assets; adopting a new chapter 17C.348 of the Spokane Municipal Code; setting a public hearing; and declaring an emergency.

**WHEREAS**, the City of Spokane is concerned about the number off-premises alcohol outlets seeking to locate near schools, community centers, parks, transit centers, and early learning centers; and

**WHEREAS**, off-premises alcohol outlets have a significant effect on crime and the quality of life in neighborhoods; and

**WHEREAS**, research shows off-premises alcohol outlets are associated with violent crime including shootings, assaults, and robberies; and

**WHEREAS**, research also shows that the proliferation of off-premises alcohol outlets is associated with higher rates of drug overdose; and

**WHEREAS**, the United States Department of Health and Human Services has identified density of off-premises alcohol outlets in neighborhoods as a risk factor for youth and young adult substance abuse; and

**WHEREAS**, the Spokane City Council unanimously adopted Ordinance C36634 on February 3, 2025, establishing an alcohol impact area within the boundaries of the downtown police precinct; and

**WHEREAS**, the City of Spokane is in the voluntary compliance period and is required by WAC 314-12-215 make good-faith efforts, such as changing land use, to reduce illegal activity associated with liquor sales and to promote public health and safety; and

**WHEREAS**, the City of Spokane is in the process of updating its Comprehensive Plan by year 2026; and

**WHEREAS**, the Spokane City Council has identified an immediate need to protect and preserve public assets such as schools, parks, and community centers from the potential public health and public safety impacts of off-premises alcohol outlets; and

**WHEREAS**, the Spokane City Council intends to utilize the authority granted under

RCW 36.70A.390 to adopt interim zoning standards to protect and preserve public assets from the potential public health and public safety impacts of off-premises alcohol outlets; and

**WHEREAS**, pursuant to RCW 36.70A.390, the City Council may adopt an interim official control that may be effective for one year if a work plan is developed for related studies; and

**WHEREAS**, RCW 36.70A.390 authorizes the enactment of an interim official control without a hearing; and

**WHEREAS**, pursuant to RCW 36.70A.390, when the City Council adopts an interim official control without holding a public hearing on the proposed interim official control, it must hold a hearing on the adopted interim official control within at least sixty days of its adoption; and

**WHEREAS**, the Spokane City Council finds that the interim official control imposed by this ordinance is necessary for the protection of the public peace, health, or safety and for the immediate support of City government and its existing public institutions; and

**WHEREAS**, the Spokane City Council finds that the application for and the acquisition of businesses offering alcohol for sale for off-premise consumption is increasing, and creating a dangerous situation that is sudden, unexpected, and requires immediate action to prevent or mitigate the threat to public health and safety; and

**WHEREAS**, the normal course of legislative procedures of the Spokane City Council cannot timely address the threat without the threat of applications and nonconforming uses vesting under the existing code, thereby causing or exacerbating harm to the community or government functions;

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

**Section 1. Findings of Fact.** The recitals set forth above are hereby adopted as the City Council's initial findings of fact in support of the interim official control established by this ordinance. The City Council may, in its discretion, adopt additional findings after public hearing referenced in Section 5 below.

**Section 2. Purpose.** The purpose of this interim official control is to prohibit the siting of off-premises alcohol outlets within 500 feet of the property line of any public school, private school, property hosting ECEAP or Head Start early learning programs, community center, library, or park.

**Section 3. Duration of Interim Official Control.** The interim official control imposed by this Ordinance shall be in effect for a period of one year, beginning on the date of the adoption of this Ordinance. During this period, the City will evaluate how to make these standards permanent pursuant to the City’s public notice and participation process set forth in SMC 17G.025.

**Section 4. Work Plan.** Pursuant to RCW 36.70A.390, a work plan related to this ordinance shall include continued public participation and noticing pursuant to chapter 17G.025 SMC, as well as consideration of off-premises alcohol outlets during the update to the City’s Comprehensive Plan.

**Section 5. Public Hearing.** Pursuant to RCW 35.63.200 and 36.70A.390, the City Council will hold a public hearing on this interim official control on June 16, 2025. Immediately after the public hearing, the City Council will adopt findings of fact on the subject of this interim official control.

**Section 6.** That there is adopted a new Chapter 17C.348 of the Spokane Municipal Code to read as follows:

Chapter 17C.348     Zoning Standards for Off-Premises Alcohol Outlets

17C.348.010         Purpose

17C.348.020         Definitions

17C.348.030         Zoning Standards for Off-Premises Alcohol Outlets

## **Chapter 17C.348 Zoning Standards for Off-Premises Alcohol Outlets**

### **Section 17C.348.010 Purpose**

This chapter provides zoning standards for off-premises alcohol outlets.

### **Section 17C.348.020 Definitions**

- A. “Community Center” means a publicly-owned property or non-profit facility where community members gather to socialize, participate in recreational or educational activities, learn, and/or seek counseling or support services. Community centers house a variety of programs and can be open to everyone in a community or only to a particular group, such as youth or seniors.
- B. “Grocery establishment” means a retail store in this state that is over 15,000 square feet in size and that sells primarily household foodstuffs for off-site consumption, including the sale of fresh produce, meats, poultry, fish, deli products, dairy products,

canned foods, dry foods, beverages, baked foods, or prepared foods, and where the sale of household supplies or other products is secondary to the primary purpose of food sales.

- C. "Hotel" means buildings, structures, and grounds, having facilities for preparing, cooking, and serving food, that are kept, used, maintained, advertised, or held out to the public to be a place where food is served and sleeping accommodations are offered for pay to transient guests, in which twenty or more rooms are used for the sleeping accommodation of such transient guests. All hotel buildings, structures, and grounds must be located on adjacent property either owned or leased by the same person or persons.
- D. "Library" means the Spokane Public Library, as established under Chapter 6.06 of the Spokane Municipal Code, and all locations operated by the Spokane Public Library. It does not include Spokane Public Library kiosk locations.
- E. "Liquor" in this chapter shall mean the same as "liquor" defined in RCW 66.04.010.
- F. "Off-premises alcohol outlet" means a business that sells liquor intended to be consumed away from the point of sale. It does not include a grocery establishment, hotel, pharmacy, supermarket, or tavern.
- G. "Parks" means and includes all City parks, public squares, park drives, parkways, park museums, pools, bathing beaches, and playgrounds, recreation grounds, trails, natural areas and any conservation land under the control of the park board.
- H. "Pharmacy" means every place properly licensed by the Pharmacy Quality Assurance Commission where the practice of pharmacy is conducted as defined by RCW 18.64.011(32).
- I. "Public or Private School" means any tax-supported elementary or secondary school or private school meeting the requirements of RCW 28A, and includes any facility hosting an Early Childhood Education Assistance Program or Head Start.
- J. "Supermarket", as designated by the North American Industry Classification System, means a business where the primary business activity is retailing a general line of food, such as canned and frozen foods; fresh fruits and vegetables; and fresh and prepared meats, fish, and poultry. It does not include Convenience Retailers or Gasoline Stations with Convenience Stores as defined by the North American Industry Classification System.

- K. "Tavern" means any establishment, with special space and accommodation for sale by the glass and for consumption on the premises, of beer or other fermented beverages.
- L. "Transit center" means a facility where multiple buses or trains can stop simultaneously.

### **Section 17C.34.030 Regulations for Off-Premises Alcohol Outlets**

- A. An off-premises alcohol outlet shall not be located within five hundred feet of the property line of any public school, private school, community center, library, or park. The owner or operator of an off-premises alcohol outlet shall be responsible for demonstrating that the proposed location is not within five hundred feet of the property line of a public school, private school, community center, library, transit center, or park.
- B. The measurement of the separation distance shall be measured as the shortest straight-line distance from the property line of any public school, private school, community center, library, transit center, or park to the property line of the off-premises alcohol outlet.
- C. Nothing in this chapter shall prohibit a person or entity from assuming ownership or operation of an existing off-premises alcohol outlet within the restricted area; provided, the person or entity assumes and maintains the necessary off-premises liquor license required by the Washington State Liquor and Cannabis Board and; provided further, said premises shall not be moved any closer to any public school, private school, community center, library, transit center, or park. Nonconforming off-premises alcohol outlets shall be subject to the provisions of SMC Chapter 17C.210 Nonconforming Situations.
- D. These zoning standards do not apply to grocery establishments, hotels, pharmacies, supermarkets, or taverns as defined in SMC 17C.348.020.

**Section 7. Severability.** If any section, sentence, clause or phrase of this Ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance.

**Section 8. 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.

**Section 9. Emergency Clause.** The City Council declares that an urgency and emergency exists such that this ordinance is needed for the immediate preservation of

the public peace, health, or safety, and/or for the immediate support of City government and its existing public institutions, and that because of such need, this ordinance shall be effective immediately under Section 19 of the City Charter, upon the affirmative vote of one more than a majority of the City Council.

PASSED by the City Council on \_\_\_\_\_

\_\_\_\_\_  
Council President

Attest:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date



**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Discussion**Date Rec'd**

3/26/2025

**Clerk's File #**

ORD C36670

**Cross Ref #****Project #****Council Meeting Date:** 04/21/2025**Submitting Dept**

CITY COUNCIL

**Bid #****Contact Name/Phone**

KITTY KLITZKE 6224

**Requisition #****Contact E-Mail**

KKLITZKE@SPOKANECITY.ORG

**Agenda Item Type**

First Reading Ordinance

**Council Sponsor(s)**

KKLITZKE MCATHCART

**Sponsoring at Administrators Request**

NO

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

0320 COST RECOVERY ORDINANCE

**Agenda Wording**

An Ordinance relating to regular adjustments of fees, charges and other assessments collected by the City of Spokane to ensure they reflect the actual cost of service delivery; and amending Section 04.02.010 of the Spokane Municipal Code.

**Summary (Background)**

This Ordinance seeks to consistently achieve cost recovery. This ordinance will require an assessment of fees, charges, and other assessments at a minimum frequency of every two years. The fee increase will be based on the consumer price index except as provided by RCW.

**What impacts would the proposal have on historically excluded communities?**

It will ease the sticker shock of inflation by gradually stepping up fees rather than having huge fees increased infrequently. It will provide an opportunity to decrease fees if the service becomes less expensive to the City.

**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?**

Routine updates to our fees help to ensure that customers/residents/ratepayers receiving a specific service cover the cost of that service. This approach protects low-income residents and ratepayers by making sure that their dollars are spent appropriately on the services they expect rather than on individual benefits to others.

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

After a departmental review, each department will report the status and outcome to the Mayor and the City Council to show that the City is recovering the actual cost of delivering services.

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

It is the policy of the City to promptly identify and collect all moneys due to it as a result of services rendered.  
SMC 04.02.010

**Council Subcommittee Review**

This has been reviewed by relevant departments.

<b>Fiscal Impact</b>			
Approved in Current Year Budget?    N/A			
Total Cost		\$	
Current Year Cost		\$	
Subsequent Year(s) Cost		\$	
<b><u>Narrative</u></b>			
This ordinance encourages City wide fiscal due diligence and optimization without requiring additional positions, grant matches, maintenance, supplies, or capital revenue.			
<b><u>Amount</u></b>		<b><u>Budget Account</u></b>	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b><u>Funding Source</u></b>		Recurring	
<b><u>Funding Source Type</u></b>		Program Revenue	
<b>Is this funding source sustainable for future years, months, etc?</b>			
Yes, this is part of normal operations			
<b><u>Expense Occurrence</u></b>		Recurring	
<b>Other budget impacts (revenue generating, match requirements, etc.)</b>			
Revenue calibrating and regulating			
<b><u>Approvals</u></b>		<b><u>Additional Approvals</u></b>	
<b><u>Dept Head</u></b>			
<b><u>Division Director</u></b>			
<b><u>Accounting Manager</u></b>	BUSTOS, KIM		
<b><u>Legal</u></b>	SCHOEDEL, ELIZABETH		
<b><u>For the Mayor</u></b>			
<b><u>Distribution List</u></b>			

## **ORDINANCE NO. C36670**

An Ordinance relating to regular adjustments of fees, charges and other assessments collected by the City of Spokane to ensure they reflect the actual cost of service delivery; and amending Section 04.02.010 of the Spokane Municipal Code.

**WHEREAS**, the City lawfully assesses certain fees, charges and other assessments for services rendered, such as processing applications, reviewing documents and issuing permits, and delivering essential services; and

**WHEREAS**, because many fee schedules fail to keep pace with the actual cost of delivery of services due to the significant time, resources and expenses associated with evaluating whether fees, charges and other assessments suffice to cover costs; and

**WHEREAS**, the City Council wishes to encourage regular evaluation of available technologies and software that would allow for reduction or other adjustments of City fees, charges, and assessments; and

**WHEREAS**, the City Council wishes to establish a policy that would ensure regular review of fees, charges and other assessments to ensure they both reflect the actual cost of services rendered , coupled with efforts to reduce the costs of collection;

**NOW, THEREFORE**, the City of Spokane does hereby ordain as follows:

**Section 1.** That Article I, Section 04.02.010 of the Spokane Municipal Code is amended as follows:

Article I. In General

Section 04.02.010 Policy to Collect Accounts

- A. It is the policy of the City to promptly identify and collect all duly payable moneys related to services rendered, damage to City property, or any other source.
- B. It is the policy of the City to regularly review and, as necessary, adjust schedules for fees, charges, and other assessments to ensure the City recovers at least the actual cost of delivering said services. Accordingly, during the even year of each biennium, all city departments shall review as appropriate their schedules for fees, charges, and other assessments to ensure there is adequate cost recovery for the services rendered and shall then report the status and outcome of such review to

the Mayor and City Council. The biennial review and adjustment shall be governed by the following specific criteria:

1. Except as otherwise provided in this section, fees, charges and assessments shall be adjusted by reference to the Consumer Price Index published by the United States Bureau of Labor Statistics, (All City Average (CPI-U and CPI-W)) or such other applicable index or formula appropriate for the service rendered.
2. General facilities charges shall be updated and maintained pursuant to Chapters 13.03 and 13.04 of the Spokane Municipal Code.
3. Transportation impact fees shall be updated and maintained pursuant to Chapter 17D.075 of the Spokane Municipal Code.
4. This section shall not apply to criminal and civil penalties fees, which shall be adjusted consistent with state law and any penalty schedule established separately under the Spokane Municipal Code.
5. In reviewing fees, charges, and other assessments each biennium, each City department shall systematically and resolutely pursue opportunities to maximize operational efficiency, eliminate waste, streamline processes, and minimize administrative costs to ensure the lowest possible financial burden on payers. This includes exploring innovative solutions that enhance effectiveness and reduce expenses. In conjunction with the Information Technology Division, departments shall also evaluate and implement apt software and platforms that automate workflows, improve accuracy, and reduce the costs associated with calculating and billing fees, charges, and other assessments.
6. Nothing in this section shall be construed to prohibit review and adjustment of fees more frequently than every biennium.

**Section 2. 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 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

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Effective Date

**Agenda Sheet for City Council:****Committee:** Finance & Administration **Date:** 03/24/2025**Committee Agenda type:** Discussion**Date Rec'd**

3/20/2025

**Clerk's File #**

ORD C36667

**Cross Ref #****Project #****Council Meeting Date:** 04/14/2025**Submitting Dept**

CITY COUNCIL

**Bid #****Contact Name/Phone**

VIRGINIA 625-6714

**Requisition #****Contact E-Mail**

VRAMOS@SPOKANECITY.ORG

**Agenda Item Type**

First Reading Ordinance

**Council Sponsor(s)**

PDILLON LNAVARRETE ZZAPPONE

**Sponsoring at Administrators Request**

NO

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

0320 -AN ORDINANCE RELATING TO PROTECTION OF LGBTQIA2S+

**Agenda Wording**

An Ordinance relating to protection of LGBTQIA2S+ Communities in Spokane, amending Sections 18.01.020 and 18.01.030, 18.02.030 of Title 18 of the Spokane Municipal Code; creating a new section 03.07.340 in Chapter 03.07 of the Spokane Municipal Code; and establishing an effective date.

**Summary (Background)**

This ordinance ensures equitable protections for LGBTQIA2S+ where it concerns discrimination, affirming the right to seek gender affirming care, ensuring that all of Spokane's residents feel safe and supported, periodic policy review to ensure inclusivity, equity and affirmation; defining "Gender Affirming Care", and "LGBTQIA2S+"; resource allocation related to an individuals sex or gender; and adding a new section that city provided health care shall extend coverage for the rights of individuals to seek health care services and gender-affirming treatment that is legal in Washington State.

**What impacts would the proposal have on historically excluded communities?**

This ordinance would add protections for historically excluded communities by ensuring they have equitable rights and access to services.

**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?**

This ordinance will become a part of the Spokane Municipal Code if it is adopted. Data will be collected through city departments collection of information, and health benefits that are provided through the human resources department.

**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 official City motto is "In Spokane We All Belong." Consistent with the motto and the stated principle of city, this ordinance provides an equal opportunity for all citizens of the City of Spokane to access all services available.

**Council Subcommittee Review**

No subcommittee review.



<b>Fiscal Impact</b>			
Approved in Current Year Budget?    N/A			
Total Cost		\$	
Current Year Cost		\$	
Subsequent Year(s) Cost		\$	
<b><u>Narrative</u></b>			
Fiscal impact has not been identified, although it is possible that assuring gender-affirming health care for City employees could result in additional employee coverage costs.			
<b><u>Amount</u></b>		<b><u>Budget Account</u></b>	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b><u>Funding Source</u></b>		N/A	
<b><u>Funding Source Type</u></b>		Select	
<b>Is this funding source sustainable for future years, months, etc?</b>			
<b><u>Expense Occurrence</u></b>			
<b>Other budget impacts (revenue generating, match requirements, etc.)</b>			
<b><u>Approvals</u></b>		<b><u>Additional Approvals</u></b>	
<b><u>Dept Head</u></b>			
<b><u>Division Director</u></b>			
<b><u>Accounting Manager</u></b>	BUSTOS, KIM		
<b><u>Legal</u></b>	SCHOEDEL, ELIZABETH		
<b><u>For the Mayor</u></b>			
<b><u>Distribution List</u></b>			

## Committee Briefing Paper

### Finance & Administration Committee

<b>Committee Date</b>	March 24, 2025
<b>Submitting Department</b>	City Council
<b>Contact Name</b>	Paul Dillon
<b>Contact Email &amp; Phone</b>	pdillon@spokanecity.org
<b>Council Sponsor(s)</b>	Dillon, Zappone, Navarrete
<b>Select Agenda Item Type</b>	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion    Time Requested: 10
<b>Agenda Item Name</b>	
<b>Proposed Council Action</b>	<input type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
<b>Summary (Background)</b>  *use the Fiscal Impact box below for relevant financial information	This ordinance ensures equitable protections for LGBTQIA2S+ where it concerns discrimination, affirming the right to seek gender affirming care, ensuring that all of Spokane's residents feel safe and supported, periodic policy review to ensure inclusivity, equity and affirmation; defining "Gender Affirming Care", and "LGBTQIA2S+"; resource allocation related to an individuals sex or gender; and adding a new section that city provided health care shall extend coverage for the rights of individuals to seek health care services and gender-affirming treatment that is legal in Washington State.

**Fiscal Impact**

**Approved in current year budget?**    ☐ Yes    ☒ No    ☐ N/A

Total Cost: [Click or tap here to enter text.](#)

Current year cost: 0

Subsequent year(s) cost: 0

**Narrative:** There is no identified costs as a result of this ordinance.

**Funding Source**    ☐ One-time    ☐ Recurring    ☒ N/A

Specify funding source: Select Funding Source\*

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

**Expense Occurrence**    ☐ One-time    ☐ Recurring    ☒ N/A

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

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

- What impacts would the proposal have on historically excluded communities?

This ordinance would add protections for historically excluded communities by ensuring they have equitable rights and access to services.

- 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?

This ordinance will become a part of the Spokane Municipal Code if it is adopted. Data will be collected through city departments collection of information, and health benefits that are provided through the human resources department.

- 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?

In Spokane We All Belong. This ordinance provides an equal opportunity for all citizens of the City of Spokane to access all services available.

#### **Council Subcommittee Review**

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

This ordinance will be introduced to the Finance and Administration Committee.

## **Ordinance C36667**

An Ordinance relating to discrimination and affirming protection of LGBTQIA2S+ Communities in Spokane, amending Sections 18.01.020, 18.01.030, and 18.02.030 of Title 18 of the Spokane Municipal Code; creating a new section 03.07.340 in Chapter 03.07 of the Spokane Municipal Code; and establishing an effective date.

**WHEREAS**, the City of Spokane is committed to fostering a community where all individuals are treated with dignity, equity, and respect, regardless of sexual orientation, gender identity, or gender expression; and

**WHEREAS**, LGBTQIA2S+ individuals face ongoing discrimination, violence, and systemic barriers that threaten their safety, well-being, and human rights; and

**WHEREAS**, the 2025 Presidential Transition Project (“Project 2025”) is a political initiative to reshape the federal government of the United States and consolidate executive power in favor of ultra-conservative policies; and

**WHEREAS**, consistent with the Project 2025 initiative, President Donald Trump has issued at least six anti-equity executive orders related to diversity, equity, inclusion, accessibility and transgender people, including executive orders to terminate equity-related grants, forbid federally-funded entities from engaging in diversity, equity, inclusion and accessibility programs, as well as a refusal to federally recognize the existence of transgender people, provide equal access for transgender people to sports and the military, and to assure access to gender-affirming care for individuals under age 19; and

**WHEREAS**, transgender and gender expansive people in particular have been vilified in political advertisements; and, across the country, there continues to be legislation enacted that targets LGBTQIA2S+ communities, threatening access to healthcare, education, and basic protections under the law; and

**WHEREAS**, as of August 2024, 39.4% of trans youth aged 13-17, amounting to 118,300 individuals, are living in the 26 states that have passed bans on gender-affirming care; and

**WHEREAS**, by preventing doctors from providing this care or threatening to take children away from parents who support their child in their transition, these state bans prevent transgender, non-binary, and gender-expansive youth from accessing medically necessary, safe health care backed by decades of research and supported by every major medical association, which collectively represent over 1.3 million US doctors; and

**WHEREAS**, the City of Spokane recognizes the inherent worth and equal rights of all people, including LGBTQIA2S+ individuals, and seeks to provide a safe and welcoming environment for those who reside in or visit our city; and

**WHEREAS**, Spokane Municipal Code Title 18 and state law currently offer protections for the LGBTQIA2S+ community against discrimination, including protections against discrimination based on gender identity and sexual orientation, and Spokane has continuously committed to protecting and advocating for the rights of LGBTQIA2S+ individuals by rejecting policies and actions that promote discrimination, harm, or inequality; and

**WHEREAS**, it is necessary to further revise Spokane Municipal Code to recognize the inherent risk to the LGBTQIA2S+ community in Spokane both from federal policies and from interjurisdictional legal processes emanating from states that do not recognize LGBTQIA2S+ rights or which are working to deny such individuals access to essential medical care, including gender-affirming care;

**NOW, THEREFORE**, the City of Spokane does ordain as follows:

**Section 1.** That section 18.01.020 of Chapter 18.01 of the Spokane Municipal Code is amended as follows:

**SMC 18.01.020 Purpose and Intent**

- A. The City values the dignity and worth of all human beings and is committed to promoting justice, equity and an inclusive environment for all by respecting cultural and individual diversity and fostering mutual understanding among all people regardless of race, religion, creed, color, sex, national origin, marital status, familial status, domestic violence victim status, age, sexual orientation, gender identity, honorably discharged veteran or military status, refugee status, the presence of any sensory, mental or physical disability as defined by the Americans with Disabilities Act and/or the Washington State Law Against Discrimination, or the receipt of, or eligibility for the receipt of, funds from any housing choice or other subsidy program or alternative source of income. The City of Spokane expands its welcoming city commitment to include LGBTQIA2S+ people; affirming its commitment to ensuring that all individuals, regardless of the federal government's persecution of LGBTQIA2S+ people, feel safe and supported.
- B. It is the intent of the City that all people have an equal opportunity to participate fully in the life of the City and that discriminatory barriers to equal participation in employment, housing, and public accommodations be removed. The City has a compelling interest in eradicating and preventing such discrimination and in ensuring equal opportunity in employment, housing, and public accommodations.

This Title 18 represents the least restrictive means of achieving the City's objectives.

C. The City of Spokane strongly believes in and affirms the right of individuals to seek, obtain, provide, or facilitate gender-affirming care that is legal in Washington State or in other states where it would be legal had it occurred in Washington State.

D. To further combat discrimination in the Spokane community, it is necessary to direct that the City shall conduct regular reviews of its policies, practices, and public services to ensure they are inclusive, equitable, and affirming for LGBTQIA2S+ individuals.

((G)) E. The provisions of this Title 18 are to be broadly and liberally construed to effectuate this Title's remedial purpose and the City's legislative intent.

((D)) F. These sections are not intended to establish or require affirmative action or quotas of any kind, or to infringe upon the authority vested in the civil service commission and City departments pursuant to the City Charter.

((E)) G. By enacting this title, the City expresses its intent to ensure that Spokane generally, as well as the City itself, is free from bias or discrimination on the basis of race, religion, creed, color, sex, national origin, marital status, familial status, domestic violence victim status, age, sexual orientation, gender identity, honorably discharged veteran or military status, refugee status, the presence of any sensory, mental or physical disability as defined by the Americans with Disabilities Act and/or the Washington State Law Against Discrimination, and free from sexual harassment.

((F)) H. Nothing in this chapter shall constitute a cause of action under state law or form a basis for relief in the state courts. It is the intent of this chapter that all causes of action for violations of the chapter shall lie with the City of Spokane's Hearing Examiner, Municipal Court, or Superior Court, as specified in this Title 18.

((G)) I. Nothing in this Title 18 shall be deemed to deny any person the right to institute any action or to pursue any civil or criminal remedy for the violation of such person's civil rights. Nothing in this Title 18 shall limit or expand any cause of action available to any person under federal or state law.

**Section 2.** That section 18.01.030 of Chapter 18.01 of the Spokane Municipal Code is amended as follows:

**SMC 18.01.030      Definitions.**

A. "Commission" means the Spokane Human Rights Commission.

- B. "Data management protocols" means the procedures governing how data collected by surveillance equipment will be retained, stored, indexed and accessed. Information comprising data management protocols includes, at a minimum, the information required in SMC 18.04.020.
- C. "Disability" means the presence of a sensory, mental, or physical impairment that, whether temporary or permanent, common or uncommon, mitigated or unmitigated, a limitation or not on the ability to work generally or work at a particular job, or a limitation or not on the ability to engage in any other activity within the scope of this Title 18:
1. is medically cognizable or diagnosable; or
  2. exists as a record or history; or
  3. is perceived to exist whether or not it exists in fact.
  4. For the purposes of reasonable accommodation in employment, an impairment must be known or shown through an interactive process to exist in fact and:
    - a. The impairment must have a substantially limiting effect upon the individual's ability to perform his or her job, the individual's ability to apply or be considered for a job, or the individual's access to equal benefits, privileges, or terms or conditions of employment; or
    - b. The employee must have put the employer on notice of the existence of an impairment, and medical documentation must establish a reasonable likelihood that engaging in job functions without an accommodation would aggravate the impairment to the extent that it would create a substantially limiting effect.
  5. For purposes of this definition, a limitation is not substantial if it has only a trivial effect.
  6. For purposes of housing, a "reasonable accommodation" is an adjustment to a rule, policy, practice, or service that may be necessary for a person with a disability to have an equal opportunity to use and enjoy a dwelling, including public and common use spaces, where there is an identifiable relationship or nexus between the requested accommodation and the person's disability.
- D. "Discrimination" means different or unequal treatment because of race, religion, creed, color, sex, national origin, marital status, familial status, domestic violence victim status, age, sexual orientation, gender identity, honorably discharged veteran or military status, refugee status, disability, the use of a guide dog or

service animal, or the use or eligibility for the use of housing choice or other subsidy program or alternative source of income. “Discriminate” means to treat differently or unequally because of race, religion, creed, color, sex, national origin, marital status, familial status, domestic violence victim status, age, sexual orientation, gender identity, honorably discharged veteran or military status, refugee status, the presence of any sensory, mental or physical disability as defined by the Americans with Disabilities Act and/or the Washington State Law Against Discrimination, or the use or eligibility for the use of housing choice or other subsidy program or alternative source of income. For purposes of this definition, it is discriminatory to fail to offer reasonable accommodation in housing or employment to an otherwise qualified applicant or employee with a disability, absent a showing that the accommodation would impose an undue hardship.

- E. “Dog guide” means a dog that is specifically trained for the purpose of guiding persons who are blind or a dog trained for the purpose of assisting persons with disabilities.
- F. “Domestic Violence Victim Status” means a family or household member, as defined in RCW 10.99.020 (3), who has been subjected to domestic violence as defined in RCW 10.99.020 (5) or who is a victim of sexual assault as defined in RCW 70.125.030.
- G. “Employee” means an individual who works for wages, salary or commission, or a combination thereof, in the service of an employer, but does not include a person employed by a parent, grandparent, brother, sister, spouse or child. The term includes an individual who is seeking or applying for employment. This definition does not include independent contractors.
- H. “Employer” means any person acting in the interest of an employer, directly or indirectly, who employs employees within the City, or who solicits individuals within the City to apply for employment within the City, including the City of Spokane and all its boards, commissions and authorities.
- I. “Entities under common ownership” means two or more legal entities, such as corporations, limited liability companies, partnerships, and the like which are: owned by the same person(s); in which the same person(s) serve as officers and/or directors; or the majority of one of which is owned by one or more of the others. For example, if a single person owns controlling interests in several limited liability companies, all of those limited liability companies are entities under common ownership.
- J. “Family with children status” means one or more individuals who have not attained the age of eighteen years being domiciled with a parent or another person having legal custody of such individual or individuals, or with the designee of such parent



or other person having such legal custody, with the written permission of such parent or other person. Families with children status also applies to any person who is pregnant or is in the process of securing legal custody of any individual who has not attained the age of eighteen years.

K. "Federally-recognized tribe" means an entity listed on the Department of the Interior's list under the Federally Recognized Indian Tribe List Act of 1994, which the Secretary currently acknowledges as an Indian tribe and with which the United States maintains a government-to-government relationship.

L. "Gender-affirming care" means a service or product that a health care provider, as defined in RCW 70.02.010, provides to an individual to support and affirm the individual's gender identity. "Gender-affirming care" includes, but is not limited to, treatment for gender dysphoria, gender-affirming hormone therapy, and gender-affirming surgical procedures. "Gender-affirming care" can be provided to two spirit, transgender, nonbinary, and other gender diverse individuals.

~~((L))~~ M. "Gender Identity" means having or being perceived as having a gender identity, self-image, appearance, behavior, or expression, whether or not that gender identity, self-image, appearance, behavior, or expression is different from that traditionally associated with the sex assigned to that person at birth.

~~((M))~~ N. "Housing choice or other subsidy program(( or alternative source of income))" means, without limitation: (i) any short or long term federal, state or local government, private nonprofit, or other assistance program in which a tenant's rent is paid either partially by the program (through a direct arrangement between the program and the owner or lessor of the real property), and partially by the tenant or completely by the program; or (ii) HUD-Veteran Affairs Supportive Housing (VASH) vouchers, Housing and Essential Needs (HEN) funds, and short-term rental assistance provided by Rapid Rehousing subsidies.

~~((N))~~ O. "Impairment" includes, without limitation, any:

1. physiological disorder, or condition, cosmetic disfigurement, or anatomical loss affecting one or more of the following body systems: Neurological, musculoskeletal, special sense organs, respiratory, including speech organs, cardiovascular, reproductive, digestive, genitor-urinary, hemic and lymphatic, skin and endocrine; or
2. mental, developmental, traumatic, or psychological disorder, including but not limited to cognitive limitation, organic brain syndrome, emotional or mental illness, and specific learning disabilities.

~~((O))~~ P. "Income" means lawful, verifiable income derived from all sources, including without limitation wages, salaries or other compensation for employment; Social

Security benefits; supplemental security income; unemployment benefits; retirement programs; child support; payments from the Aged, Blind or Disabled Cash Assistance Program; Refugee Cash Assistance; any federal, state, local government, private, or nonprofit-administered benefit program, including without limitation payments from any housing choice or other subsidy program as defined in this chapter; financial aid for college students; and per capita payments or distributions received from a federally-recognized tribe.

((P)) Q. "Labor organization" means an organization which is constituted for the purpose, in whole or in part, of collective bargaining or for dealing with an employer concerning grievances, terms or conditions of employment, or for other mutual aid or protection in connection with an employer.

R. "LGBTQIA2S+" means and includes Lesbian, Gay, Bisexual, Transgender, Queer/Questioning, Intersex, Asexual/Aromantic, Two Spirit people and any other term which refers to one's gender identity or sexual orientation.

((Q)) S. "Marital status" means the status of being married, single, separated, divorced or widowed.

((R)) T. "National origin" includes ~~((ancestry))~~, but is not limited to, an individual's or their ancestor's place of origin (such as country or world region) or the manifestation of the physical, cultural, or linguistic characteristics of a national origin group.

((S)) U. "Operational protocols" means the procedures governing how and when surveillance equipment may be used and by whom and includes, at a minimum, the information required in SMC 18.04.010.

((T)) V. "Person" includes:

1. A natural individual, partnership, association, organization, corporation, cooperative, legal representative, trustee and receiver, and any group of persons acting in concert;
2. an owner, lessee, proprietor, manager, agent or employee, of a person, whether consisting of one or more natural persons;
3. entities under common ownership; and
4. any political or civil subdivisions of the City and any agency or instrumentality of the City or of any political or civil subdivision thereof.

This definition does not include the federal government or any federally-recognized tribe.

((U)) W. "Place of public resort, accommodation, assemblage or amusement" includes, but is not limited to, any place, licensed or unlicensed, kept for gain, hire or reward, or where charges are made for admission, service, occupancy, or use of any

property or facilities, whether conducted for the entertainment, housing, or lodging of transient guests, or for the benefit, use, or accommodation of those seeking health, recreation, or rest, or for the burial or other disposition of human remains, or for the sale of goods, merchandise, services, or personal property, or for the rendering of personal services, or for public conveyance or transportation on land, water or in the air, including the stations and terminals thereof and the garaging of vehicles, or where food or beverages of any kind are sold for consumption on the premises, or where public amusement, entertainment, sports, or recreation of any kind is offered with or without charge, or where medical service or care is made available, or where the public gathers, congregates, or assembles for amusement, recreation, or public purposes, or public halls, public elevators, and public washrooms of buildings and structures occupied by two or more tenants, or by the owner and one or more tenants, or any public library or educational institution, or schools of special instruction, or nursery schools, or day care centers or children's camps, provided that nothing contained in this definition shall be construed to include or apply to any institute, bona fide club, or place of accommodation, which is by its nature distinctly private, including fraternal organizations, though where public use is permitted that use shall be covered by this section; nor shall anything contained in this definition apply to any educational facility, columbarium, crematory, mausoleum, or cemetery operated or maintained by a bona fide religious or sectarian institution.

((V)) X. "Profiling" means actions of the Spokane Police Department, its members, or officers commissioned by the Spokane Police Department to rely on actual or perceived race, religion, national origin, color, creed, age, citizenship status, immigration status, refugee status, gender, sexual orientation, gender identity, disability, socio-economic status, housing status, or membership in any protected class under federal, state or local law as the determinative factor in initiating law enforcement action against an individual, rather than an individual's behavior or other information or circumstances that links a person or persons to suspected unlawful activity.

((W)) Y. "Refugee status" means the status of a person who, under the provisions of 8 USC 1101(a)(42), is outside a country of that person's nationality or, in the case of a person having no nationality, is outside any country in which that person last habitually resided, and who is unable or unwilling to return to, and is unable or unwilling to avail himself or herself of the protection of, that country because of persecution or a well-founded fear of persecution on account of race, religion, nationality, membership in a particular social group, or political opinion.

((X)) Z. "Service animal" means an animal that is trained for the purposes of assisting or accommodating a person with a disability.

((¥)) AA. “Sex” is the biological indication of male and female, determined by factor such as sex chromosomes, naturally occurring sex hormones, and nonambiguous internal and external genitalia present at birth, without regard to an individual’s psychological, chosen, or subjective experience of gender.

((Z)) BB. “Sexual orientation” includes heterosexuality, homosexuality, bisexuality and gender expression or identity. As used in this definition, “gender expression or identity” means having or being perceived as having a gender identity, self-image, appearance, behavior, or expression, whether or not that gender identity, self-image, appearance, behavior, or expression is different from that traditionally associated with the sex assigned to that person at birth.

((AA)) CC. “Surveillance equipment” means equipment capable of capturing or recording data, including images, videos, photographs or audio operated by or at the direction of a City department that may deliberately or inadvertently capture activities of individuals on public or private property, regardless of whether “masking” or other technology might be used to obscure or prevent the equipment from capturing certain views. “Surveillance equipment” includes drones or unmanned aircraft and any attached equipment used to collect data. “Surveillance equipment” does not include the following equipment which are in use by the City of Spokane as of March 1, 2017:

1. handheld or body-worn devices (e.g., “bodycams”) used by law enforcement;
2. cameras installed in or on a police vehicle (e.g., “dashcams”);
3. cameras installed in or on any City-owned vehicle, including without limitation fire trucks, emergency vehicles, utility vehicles and street maintenance vehicles, which are intended to ensure the safe operation of the vehicle;
4. cameras installed along a public right-of-way to record traffic patterns and/or traffic violations;
5. cameras intended to record activity inside or at the entrances to City buildings for security purposes; or
6. cameras installed to monitor and protect the physical integrity of City infrastructure, including without limitation fire stations and utility service facilities.

**Section 3.** That section 18.02.030 of Chapter 18.02 of the Spokane Municipal Code is amended as follows:

**SMC 18.02.030    Prohibition Against Assisting in Discrimination**

- A. No person shall, with the knowledge or assent of an employer, to assist, induce, compel or coerce the doing of any acts of discrimination, or to attempt to do so.
- B. No City of Spokane resources, including, but not limited to, City property or time spent while on duty by a City employee or official, employee, shall be used for investigation, assisting an investigation, or detention of an individual based on exercising their rights against discrimination set forth in this title.
- C. Whenever the City collects or disseminates information about an individual or individual's sex or gender, it will be without regard to sex assigned at birth. The City will not collect or disseminate information about sex assigned at birth, unless related to a criminal investigation of a violation of Washington State law.
- D. The City shall actively work to combat discrimination prohibited by this title by ensuring the City's public safety programs:
  - a. Maintain LGBTQIA2S+ liaison officers within the police department to act as points of contact, advocate for community members, and build trust; and
  - b. Collaborate with local LGBTQIA2S+ community and cultural leaders, working closely with LGBTQIA2S+ event organizers to ensure public safety while prioritizing the needs and well-being of participants and attendees.
- E. The City shall conduct regular reviews of its policies, rules, practices, and public services to ensure they are inclusive, equitable, and affirming for LGBTQIA2S+ individuals.

**Section 4.** That there is adopted a new section SMC 03.07.340 of Chapter 03.07 of the Spokane Municipal Code as follows:

#### **03.07.340 Employee Access to Health Care**

City-provided health care policies shall extend coverage for the rights of individuals to seek, obtain, provide, or facilitate reproductive health care services and gender-affirming treatment that is legal in Washington State.

**Section 5. Effective Date.** This ordinance shall go into effect on May 22, 2025 or the effective date set by Section 19 of the City Charter, whichever is later.

**Section 6. Severability.** 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 7. Clerical Error.** 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

## Spokane City Council Ordinance C36667

Thank you president Wilkerson and members of the Spokane City Council for the opportunity to send a more complete review than my 3 minute presentation would allow.

My name is Dr. Al Oliva and I am a board-certified plastic and reconstructive surgeon and I have had the privilege of serving this medical community for over 30 years. I write to you in opposition to Ordinance C3667, as a board member of the Alliance for Hippocratic Medicine, a National organization of over 30,000 physicians that are dedicated to the restoration of Hippocratic principles back to medicine. The foremost principle in medicine is to affirm the intrinsic value and dignity of every human person. Secondly, physicians are obligated by the principles on non-maleficence, to do no harm, and the principle of beneficence, to always act in the best interest of their patients. I have lectured on the treatment of gender dysphoria and the surgical interventions and complications at numerous medical meetings nationally and internationally.

The current treatment of gender dysphoria in some centers of the United States violate Hippocratic principles of medicine. We speak against this because it's just bad medicine. In fact, many would consider it malpractice. (American College of Pediatricians n.d.)

We must understand that gender-confused youth truly and greatly suffer. A clear diagnosis of their suffering can only come from proper assessment. Treatment must be directed at the established psychological problems and must be therapeutic, carefully weighing the adverse risks and the anticipated benefits of treatment. None of this occurs in the present treatment of gender dysphoria. There is no clinical diagnosis for gender dysphoria. Children and adolescents diagnose themselves and are immediately affirmed with no attempts to understand their underlying problems. Currently, if a child or adolescent claims any discomfort or confusion about their sex and is seen in a transgender clinic, after a brief interview, they are immediately affirmed as having gender dysphoria and are prescribed pubertal blockers and cross-sex hormones.. However, there is overwhelming scientific evidence that puberty-blocking agents and transsex

hormones do not ameliorate the dysphoria, but actually make it worse. (Hisle-Gorman 2021). The reason is because the underlying psychological cause of the suffering is never addressed. These children and adolescents have a markedly increased incidence of autism, depression, anxiety, dissociative disorder, and PTSD from childhood physical, mental, and/or sexual abuse (Ruuska 2024) (Kozłowska 2021). That is why Professor Christopher Gillberg, a neuropsychiatrist at the Neuropsychiatric Institute in Gottenberg, Sweden, has called the treatment of gender dysphoria in youth *“possibly one of the greatest scandals in medical history”* and has called for *“the immediate moratorium on the use of puberty blocker drugs because of their unknown long-term effects.”* (Brief 2021).

After years of experimentation with pubertal blockers and transsex hormones, the National Health Service in Sweden has now blocked all medical and surgical transitioning of minors. (Ministry 2019). A landmark systematic review of nearly 10,000 published medical articles from 15 medical databases failed to reveal any psychological benefit from medical or surgical transitioning of children and adolescents. (Ludvigsson 2023). Finland, Denmark, and Norway, all progressive countries in Europe that have always been welcoming to the LGBTQ communities, have stopped transitioning children and adolescents as well. Similarly, government agencies or medical organizations in France, Italy, and even Belgium are considering blocking the transitioning of children and adolescents, (Review 2020) while the state of Queensland in Australia has ordered the prohibition of pubertal blockers. The Health Minister in New Zealand is considering the same and has launched its own review. Last week the Federal Council of Medicine in Brazil has also approved a resolution banning pubertal blockers, lifting the minimum age for transsex hormones to 18 and surgical intervention to age 21 (Lane 2025).

Simply put, multiple systematic reviews have revealed no benefit to psychological well-being in transitioned children. However, studies reveal serious medical adverse events. In Finland, for example, the collapse of the entire cervical and thoracic spine of a 14-year-old transgender boy led to their systematic review that found no psychological benefit. In addition, the Finns also reported that the suicide rate in transgender youth is not different from cohorts with the same underlying psychological challenges. Therefore, the issue of



suicide in these young people has everything to do with the underlying psychological problems and not their gender identity.

As you may know, the National Health Service in England, shut down the Tavistock Clinic, perhaps the largest transgender clinic in Europe. After a 4-year review by pediatrician Hillary Cass, and seven systematic reviews done by York University, England also stopped puberty suppressing hormones. (Cass 2024). The Cass Review, as it is known, found “sexless adults, adolescents with depleted bone density, hampered cognitive development and a worsening of psychological problems”. The review, the largest comprehensive review to date, found “no statistically significant difference in gender dysphoria, mental health, body image and psychological functioning in children and adolescents treated with puberty blockers”. Rather than “sterilize children, these clinics will provide patients with access to mental health and pediatric health experts, resulting in a holistic approach to care”.

The only study that actually measured IQ before and after puberty blocking agents revealed a seven-point drop in just 1 year (Mul 2001). It has now become clear to the neuropsychologists that the prefrontal cortex of the brain, which is the executive function of the brain, is not fully developed until age 25. Its normal development requires *same* sex hormones to develop normally.

The medical risks of giving testosterone to natal girls include low HDL and high triglycerides, elevated homocysteine, hepatotoxicity, polycythemia, sleep apnea, insulin resistance and unknown effects on the breast, endometrial, and ovarian tissue.

Similarly, the risks of giving estrogen to natal boys include a 5-fold increase in thrombosis and embolism, cardiovascular disease, weight gain, hypertriglyceridemia, hypertension, decreased glucose tolerance, gallbladder disease, prolactinoma, and breast cancer. A recent study from the University of Amsterdam revealed that in natal men taking estrogen for a median period of 18 years, the breast cancer in these men, transgender women, was 46-fold higher than in cis-men (de Block 2019). In the United States, we have been transitioning children since 2007. Where is the data? Dr. Johanna Olson-Kennedy received \$11 million from the NIH, to study the effects of transitioning on children and

adolescents in LA, the largest transgender clinic in the United States. Dr. Olson-Kennedy refuses to publish the data because as she told the New York Times, she does not wish her data to be “weaponized” (Ghorayshi 2024). If the data showed that puberty blockers and transsex hormones benefited transgender youth, she would have certainly published it. The data has not been published because like all the other systematic reviews it fails to show psychological benefit. Now one can understand why Dr. Gilberg calls this perhaps the greatest medical scandal in history. Rather than helping these adolescents with her underlying psychological distress and suffering we are stopping their puberty, which will cause infertility and is not reversible, and placing them on a fast track to take transsex hormones and then surgical interventions which again are not reversible. Dr. Olson-Kennedy has also stated that adolescent girls who undergo bilateral mastectomies of normal breasts, and who change their minds can simply “go get them made” (Bosshardt 2025). As a reconstructive surgeon who has devoted a great deal of my career to breast cancer reconstruction, I can only say that the statement is extremely absurd, nonscientific, and lacks any understanding of normal female physiology.

Space does not allow me to discuss the serious complications that occur from transgender surgical operations. The complication rate for inversion vaginoplasty in trans-women, where most of the penis is resected and the testes are amputated and the penile skin is inverted into a canal created between the vagina and the bladder, has a complication rate of over 70%. (Hontscharuk 2021), (Massie 2018). Similarly, transgender men have urethral complications of 35-40% more than half of these patients require revisional surgery and many live the remainder of their lives requiring urethral catheterization in order to urinate or living in diapers because of urethral fistulas (Veerman 2020).

A longitudinal study from the Karolinska Institute researched adults who had surgical transitioning operations and followed them 10 years after their surgery. The suicide rate was 19 times their cohorts. And in female to male transition the completed suicide rate was 40 times the control cohorts (Dhejne 2011). Clearly, the surgery did not do anything to improve the psychological well-being of these patients.

Who is caring for the destroyed lives of the detransitioners? There are over 57 thousand detransitioners on the social media platform Redditt alone. The clinics and the doctors that transitioned these children and adolescents turn them away. Perhaps this Council could find a way to welcome and help these detransitioners.

Grand View Research estimates that in 2025, \$1.8 billion will be spent on pubertal blockers and trans-sex hormones and \$3.4 billion will be spent on sex trait modification surgery. (Research 2023-2030) Ask yourselves: "Who benefits from this industry?" Certainly not the transitioners. Studies show that 75 to 90% of gender dysphoric youths would desist, that is, no longer have the angst about their sex if we counseled them, loved them, and affirmed their biological sex (Zucker 2018). So why are we sterilizing them, castrating them, and removing their normal natal breasts?

Some of you on this council have worked for Planned Parenthood, now perhaps the leading provider of pubertal blockers and transsex hormones. Some of you have received campaign contributions from Planned Parenthood. Obviously, this is a conflict of interest that demands that you recuse yourselves from any vote on this ordinance.

Acting in the best interest of children and adolescents should be your only concern and this should not be a political issue. This requires objective thinking and acting only on scientific evidence. The moral and legal responsibility for the Detransitioners' ruined lives will rest with this Council.

Thank you.

Alfonso Oliva, MD, FACS

Plastic and Reconstructive Surgery

Board Member, Alliance for Hippocratic Medicine

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**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Discussion**Date Rec'd**

3/20/2025

**Clerk's File #**

ORD C36668

**Cross Ref #****Project #****Council Meeting Date:** 04/28/2025**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)**

ZZAPPONE PDILLON BWILKERSON

**Sponsoring at Administrators Request**

NO

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

0520 EMERGENCY MEDICAL TRANSPORT REQUIREMENTS

**Agenda Wording**

Attached memo recommends the adoption of an ordinance to update the City of Spokane's Emergency Medical Transport requirements to align with State law, Spokane County EMS & Trauma Care Council protocols, and local regulatory licensing requirements.

**Summary (Background)**

See attached memo for Executive Summary for full background. The Council should adopt an ordinance to update the licensing requirements for Emergency Medical Transport that reflects the correct RCW and WAC references, transport procedures and protocols, and codify patient protections required to be included in all private ambulance contracts with the City of Spokane.

**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**



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



# Memorandum

Office of the Mayor

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DATE:

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

TO: Councilmember Zack Zappone – Chair, Public Safety and Community Health Committee

RE: Emergency Medical Transport Requirements - License Code Update (SMC 10.47)

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This memo recommends the adoption of an ordinance to update the City of Spokane's Emergency Medical Transport requirements to align with state law, Spokane County EMS & Trauma Care Council protocols, and local regulatory licensing requirements.

## **Executive Summary – City of Spokane Emergency Medical Transport**

**I. Background:** The Spokane Fire Department is the primary responder for basic and advanced life support medical emergencies within Spokane. The City of Spokane contracts with private ambulance service companies to provide emergency medical transport within the city of Spokane. Currently, the City contracts with one company. There are approximately 43,000 emergency/non-emergency 911 transports annually.

Ambulance services are regulated statewide by Washington State Department of Health primarily through RCWs 18.73, 70.168, and WAC 246-976. Local oversight is provided by the Spokane County EMS & Trauma Council, Spokane County Medical Program Director, and the Spokane Fire Department.

SMC Chapter 10.47 – Emergency Medical Transport was adopted by the City Council twenty-five years ago to provide oversight of the City's contracted private ambulance transport services. This ordinance sought to codify practices to end deceptive billing, the practice of "jumping calls" by monitoring radio frequencies, and the withholding of critical medical information from Fire Department EM first responders (Lopez, 2025).

**II. Issue:** SMC Chapter 10.47 – Emergency Medical Transport was drafted and adopted by the

City Council twenty-five years ago. The current code contains references to WACs and RCWs that have changed and refers to the City EMS Board that no longer exists. The current code also contains procedural differences from those adopted by the Spokane Fire Department through the Spokane County EMS & Trauma Council.

### **III. Policy Recommendations**

The Council should adopt an ordinance to update the licensing requirements for Emergency Medical Transport that reflects the correct RCW and WAC references, transport procedures and protocols, and codify patient protections required to be included in all private ambulance contracts with the City of Spokane.

#### **Proposed Ordinance Table of Contents**

Section 1. Amends SMC 10.47.010  
Section 2. Amends SMC 10.47.030  
Section 3. Repeals SMC 10.47.040  
Section 4. Amends SMC 10.47.050  
Section 5. Repeals SMC 10.47.060  
Section 6. New Section SMC 10.47.061  
Section 7. New Section SMC 10.47.062  
Section 8. Amends SMC 10.47.070  
Section 9. Amends SMC 10.47.080  
Section 10. Amends SMC 10.47.090  
Section 11. Repeals SMC 10.47.120  
Section 12. Repeals SMC 10.47.130  
Section 13. New Section SMC 10.47.131  
Section 14. Repeals SMC 10.47.140  
Section 15. Amends SMC 10.47.150  
Section 16. Repeals SMC 10.47.190

#### **Section 1. Amends SMC 10.47.010 – Purpose**

This section fixes a small formatting error and removes specific references to RCWs that have been recodified elsewhere.

#### **Section 2. Amends SMC 10.47.030 - Definitions**

This section adds definitions for the following

- “advanced life support”
- “ambulance company”
- “basic life support”
- “emergency medical service” (EMS)
- “emergency medical technician”
- “first responder”
- “patient”
- “public safety answering point”
- “state-approved program”



### **Section 3. Repeals SMC 10.47.040 (City of Spokane EMS Board)**

This section repeals a reference to the City of Spokane EMS Board which no longer exists.

### **Section 4. Amends SMC 10.47.050 - Permit**

- This section changes the title from “Permit” to “Emergency Medical Transport License Requirements”;
- Changes the term “permit” to “license”;
- Clarifies that a private ambulance operator must have a general business license with Spokane city endorsement as well as a regulatory license;
- Removes a reference to the Spokane County EMS Council during the licensure process;
- Adds that the license applicant must show proof of licensure by the Washington State Department of Health;
- Clarifies the regulatory license is an annual license valid for one year from when the license is approved; and
- Removes the license fee because the state preempts ambulance license fees through RCW 18.73.020.

### **Section 5. Repeals SMC 10.47.060 (Insurance)**

This section repeals SMC 10.47.060 relating to insurance requirements and replaces it with a new Insurance Requirements section – SMC 10.47.061.

### **Section 6. New Section SMC 10.47.061 - Insurance Requirements – Ambulance Companies**

This new section establishes new insurance requirements for ambulance companies operating in the city of Spokane based on recommendations by the City of Spokane’s Risk Manager (Jordan, 2025):

- worker’s compensation insurance;
- minimum of ten million dollars in general comprehensive liability insurance;
- minimum of five million dollars in auto liability insurance; and
- minimum of one million dollars in professional liability insurance per person for any certified individual providing medical care.

### **Section 7. New Section SMC 10.47.062 –Patient Protections**

This section codifies patient protection provisions required to be included in any contracts for ambulance services:

- The City can review all patient billings by the ambulance company to monitor compliance with the established rate of charges;
- The ambulance company may not charge a patient for medical supplies provided by the City to the ambulance company;
- The ambulance company cannot charge for treatment provided by City of Spokane personnel; and
- The ambulance company may not solicit payment on-site or en route.

### **Section 8. Amends SMC 10.47.070 – Medical Emergencies**

- This section corrects the Spokane County EMS Council to the correct name: Spokane County EMS & Trauma Council; and
- Replaces references to the Spokane City/County Fire Service Dispatch (CCC) with “designated public safety answering point”.

### **Section 9. Amends SMC 10.47.080 – Patient Care and Transfer**

This section updates protocol references to the Spokane County EMS & Trauma Council Protocols and clarifies the Order of Authority, Patient Care Procedures, and Selection of Hospital is governed by the Spokane County EMS & Trauma Council Operating Procedures as well as the East Region EMS and Trauma Care Council procedures and the state’s destination procedures for trauma, cardiac, and stroke.

### **Section 10. Amends SMC 10.47.090 – Communications**

- This section includes the term “two-way” to indicate a “two-way communications plan” to comply with WAC 246-976-310;
- This section also changes the title of the section from “Communications” to “Dispatch and Communications Requirements”; and
- Clarifies that all dispatchers must have an Emergency Medical Dispatch certification of an equivalent from a State-approved program. The Public Safety Telecommunicators Certification Board sets public safety telecommunicator training and certification standards.<sup>1</sup>

### **Section 11. Repeals SMC 10.47.120 (Telephone Numbers)**

This section repeals out-of-date information regarding the display of telephone numbers on ambulances. The relevant code regarding the display of “911” on ambulances is included in a new Section 10.47.131.

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<sup>1</sup> <https://mil.wa.gov/911-certification-board>



### **Section 12. Repeals SMC 10.47.130 (Appearance)**

This section repeals SMC 10.47.130 regarding the appearance of private ambulances and combines it into a new Section SMC 10.47.131.

### **Section 13. New Section SMC 10.47.131 – Appearance of City-licensed Ambulances**

- This section specifically limits telephone number advertisement on City of Spokane-licensed private ambulances to 911;
- Adds the language from SMC 10.47.130 prohibiting a private ambulance from having the same color schemes or uniforms of the Spokane Fire Department; and
- Adds a new subsection to prohibit the use of the City of Spokane or Spokane Fire Department logo without permission of the City Administrator or their designee.

### **Section 14. Repeals SMC 10.47.140 (Enforcement)**

This section repeals the Enforcement section to be combined into the Penalties section, SMC 10.47.150.

### **Section 15. Amends SMC 10.47.150 – Penalties**

- This section changes the section name from “Penalties” to “Penalties and Enforcement”; and
- Outlines that the suspension or revocation of an emergency medical transport license will follow the process and appeal procedures outlined in SMC 08.01.

### **Section 16. Repeals SMC 10.47.190 (Effective Date)**

This section repeals SMC 10.147.190, which established the effective date of the previous ordinance.

## **References**

Jordan, S. (2025, February 25). City of Spokane Risk Manager.  
Lopez, M. (2025). *Review of SMC 10.47*. Spokane.

## ORDINANCE NO. C36668

An ordinance relating to Emergency Medical Transport in the city of Spokane; amending Sections 10.47.010, 10.47.030, 10.47.050, 10.47.070, 10.47.080, 10.47.090, and 10.47.150; adopting new Sections 10.47.061, 10.47.062, and 10.47.131; and repealing Sections 10.47.040, 10.47.060, 10.47.120, 10.47.130, and 10.47.140 of the Spokane Municipal Code.

**WHEREAS**, the Spokane Fire Department is the primary responder to basic and advanced life support medical emergencies within the City boundaries; and

**WHEREAS**, the City initiated paramedic services in 1976 through the Spokane Fire Department and currently has both advanced life support (ALS) and basic life support BLS first-response units; and

**WHEREAS**, there are approximately 43,000 emergency/non-emergency 911 transports annually; and

**WHEREAS**, the City of Spokane has contracted for emergency and non-emergency 9-1-1 referral transport services with a private ambulance company since 1993; and

**WHEREAS**, the municipal code governing the requirements for emergency medical transport has not been reviewed and updated for twenty-five years; and

**WHEREAS**, the City intends to update requirements, response protocols, and license procedures to reflect changes in state law and the protocols established through the county and regional EMS councils.

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

**Section 1.** That Section 10.47.010 of the Spokane Municipal Code is amended to read as follows:

### **Section 10.47.010 Purpose**

- A. The purpose of this chapter is to regulate the emergency medical treatment of injured, ill, or disabled persons and their emergency transport in ground and air ambulances.

~~((1. It does not apply to or regulate non-emergency patient transport.))~~

- B. This chapter is enacted as an exercise of the police power and is to be construed for the protection of the general public health, safety, and welfare. It is intended to supplement and exceed the standards for ambulances and emergency services

set forth in (~~chapter 18.71 RCW and chapter 18.73 RCW~~) state law to the extent possible.

**Section 2.** That Section 10.47.030 of the Spokane Municipal Code is amended to read as follows:

**Section 10.47.030 Definitions**

A. "Ambulance" means a ground or air vehicle designed and used to transport the ill or injured and to provide personnel, facilities, and equipment to treat patients before and during transportation.

B. "Ambulance company" or "ambulance companies" means an organization licensed per the requirements of this chapter and state law that operates one or more ambulances in the city of Spokane.

C. "Advanced life support" means invasive emergency medical services requiring advanced medical treatment skills as defined by chapter 18.71 RCW.

D. "Basic life support" means noninvasive emergency medical services requiring basic medical treatment skills.

E. "Emergency medical service (EMS)" means medical treatment and care which may be rendered at the scene of any medical emergency or while transporting any patient in an ambulance to an appropriate medical facility, including ambulance transportation between medical facilities.

F. "Emergency medical technician" means a person who is authorized by the Washington Secretary of Health to render emergency medical care, under the responsible supervision and direction of an approved medical program director, which may include participating in an emergency services supervisory organization or a community assistance referral and education services program established under RCW 35.21.930, or providing collaborative medical care if the participation or provision of collaborative medical care does not exceed the participant's training and certification.

~~((B))~~ G. "Emergency transport" means an ambulance transport of a person on an emergency basis to an appropriate medical facility for immediate treatment.

H. "First responder" or "emergency medical responder" means a person authorized by the Washington Secretary of Health to render emergency medical care.

~~((G))~~ I. "Non-emergency transport" means planned transport of a person in a medically stable condition on a non-emergency basis.



J. "Patient" means any person injured, sick, or incapacitated, requiring medical treatment and care of emergency medical services.

K. "Public safety answering point" means the public safety location that receives and answers 911 voice and data originating in a given area.

L. "State-approved training program" means a public safety telecommunicator-certified training program approved by the state certification board to meet the requirements of a state-approved public safety telecommunicator training, certification, and recertification standards.

**Section 3.** That Section 10.47.040 (City of Spokane EMS Board) of the Spokane Municipal Code is repealed.

**Section 4.** That Section 10.47.050 of the Spokane Municipal Code is amended to read as follows:

**Section 10.47.050 ((Permit)) Emergency Medical Transport License Requirements**

~~((A. Permit Required.))~~

A. No person may operate an ambulance within the ((City)) city of Spokane without first obtaining ((a permit)) an annual general business license and an annual emergency medical transport regulatory license from the City ((with the endorsement of the Spokane County EMS council)).

~~((1. An application for a license must be submitted to Spokane County EMS council, contain documentation provided by the provisions of this chapter and be signed by the person and certified as true under penalty of perjury.))~~

~~((B. Requirements.))~~

B. No ((permit is)) license may be issued for emergency medical transport unless the applicant has:

1. fulfilled all the requirements of the laws of the State of Washington applicable to ambulance services, including but not limited to chapter 18.71 RCW, chapter 18.73 RCW and ((chapter 71.168 RCW)) chapter 70.168 RCW and chapter 246-976 WAC ((and chapter 248-17 WAC)), and subsequent amendments or revisions thereto;
2. met all requirements of this chapter; ((and))

3. filed proof of insurance coverage as required by this chapter((-));
4. filed proof of licensure by the Washington State Department of Health; and

~~((C. Validity.))~~

~~((A permit is valid for two years beginning July 1st, if application is made between March 1st and April 30th.))~~

~~((1. Permits issued pursuant to applications made at other times of the year will be issued within three months of the application date and be valid until the second July 1st after the date of issue.))~~

~~((D. Exemptions.))~~

C. A ((permit)) emergency medical transport regulatory license is not required for ambulance(s):

1. entering the ((City)) city of Spokane for the purpose of transporting patients to or through it only; or
2. pressed into service for transportation of patients in major emergencies or disasters; or
3. based and posted inside of the ((City)) city limits for the purpose of providing service to border areas or outside the ((City)) city limits but not operating within the city limits.

~~((E. Fee.))~~

~~((The permit fee is twenty-five dollars.))~~

~~((F. Transfer.))~~

D. ((A permit)) An emergency medical transport license issued under this section may not be assigned or transferred. It shall be invalid upon change of ambulance ownership.

**Section 5.** That Section 10.47.060 (Insurance) of the Spokane Municipal Code is repealed.

**Section 6.** That there is adopted a new Section 10.47.061 of the Spokane Municipal Code to read as follows:

### **Section 10.47.061 Insurance Requirements – Ambulance Companies**

A. The ambulance company shall obtain and maintain:

1. worker's compensation insurance for the benefit of its employees required to be insured by the laws of the State of Washington;
2. a minimum of ten million dollars in general comprehensive liability insurance;
3. a minimum of five million dollars in auto liability insurance; and
4. The ambulance company shall obtain and must maintain a minimum of one million dollars in professional liability insurance per person for any certified individual providing medical care.

B. The above-referenced liability insurance policies must:

1. provide for thirty days' notice to the City by the insurer in the event any policy, or portion thereof, is canceled, or the coverage under the policy is reduced, or the policy is not renewed; and
2. be primary and not excess or contributing.

C. Certificate(s) evidencing such coverage(s) shall be provided to the City.

**Section 7.** That there is adopted a new Section 10.47.062 of the Spokane Municipal Code to read as follows:

**Section 10.47.062 Patient Protections**

- A. The City may review any patient billings of ambulance companies to monitor compliance with the schedule of charges.
- B. The City may replenish, at no charge to the ambulance company, medicines, supplies and equipment used by the licensed ambulance company and the company shall not charge the patient for the replenished items.
- C. The ambulance company shall not charge patients for Advance Life Support (ALS) or Basic Life Support (BLS) treatment provided by City of Spokane personnel.
- D. The ambulance company shall not make on-site, en-route, or upon delivery, solicitations or requests for collection of payment.

**Section 8.** That Section 10.47.070 of the Spokane Municipal Code is amended to read as follows:

## Section 10.47.070 Medical Emergencies

The provisions of the section are in keeping with the “tiered response” principles and protocols adopted by the ~~((Spokane County EMS council))~~ Spokane County EMS & Trauma Council for securing the immediate response by the appropriate emergency medical service (EMS) provider to any medical emergency incident and to assure incident management and control.

### A. Primary EMS Responder.

The ~~((Spokane fire department))~~ Spokane Fire Department is designated as and will be the primary EMS responder for the City of Spokane within the city boundaries.

### B. Incident Command and Control.

1. The ~~((“primary EMS responder”, as defined in subsection (A) of this section,))~~ Spokane Fire Department as the primary EMS responder is responsible for and will have incident command and control for all EMS incidents in its jurisdiction.
2. Ambulance personnel shall operate within the incident command framework.

### C. Notice Medical Emergency to ~~((Fire Service))~~ Dispatch.

When an ambulance company receives a request for an ambulance to respond to any medical emergency from any source other than ~~((Spokane City/County fire service dispatch (CCC) or the Spokane fire department))~~ the designated public safety answering point, the ambulance company shall immediately, coincident with its response, provide ~~((Spokane City/County fire service dispatch (CCC)))~~ the designated public safety answering point with all available information as to the nature and location of the emergency.

### D. Ambulance Response.

An ambulance may not respond to a medical emergency incident unless called to respond by ~~((Spokane City/ County fire service dispatch (CCC)))~~ the designated public safety answering point ~~((or direct telephone call as provided for in subsection (C) of this section))~~.

### E. Monitoring Frequencies.

No person may monitor emergency service radio frequencies to ascertain emergency medical incident locations for the purpose of responding.

**Section 9.** That Section 10.47.080 of the Spokane Municipal Code is amended to read as follows:

**Section 10.47.080 Patient Care and Transfer**

The procedure for patient care at an incident and for the transfer of care of such person(s) ~~((is as follows))~~ shall follow the Spokane County EMS & Trauma Council Protocols:

A. Medical Command at the Scene.

1. Fire Personnel on Scene First.

- a. Upon arrival on the scene of a medical emergency where patient care is being provided by ~~((fire protection district))~~ Spokane Fire Department personnel, the ambulance crew seeks out the officer or paramedic in command of the incident.
- b. Fire personnel remain in charge of the incident in accordance with state law.
- c. Fire personnel remain in charge of patient care until it is specifically relinquished to the ambulance personnel.

2. Ambulance Crew Scene First.

- a. Where the ambulance company has arrived first on the scene of a medical emergency, the officer in charge of the subsequently arriving ~~((Spokane fire department))~~ Spokane Fire Department unit seeks out the ambulance attendant in charge for a report on the condition of the patient, any treatment that may have been provided, and any other necessary information.
- b. Following this transfer of information, the fire officer ~~((may assume command of the incident))~~ will follow the adopted Spokane County EMS Protocols for On Scene Medical Authority and Assistance and utilize fire resources to assist patient care to the extent possible.

3. Order of Authority.

Patient care at an incident is subject to the following ascending order of authority as described by the Spokane County EMS & Trauma Care Council Protocol:

- a. First responder
- b. Emergency medical technician (first arriving, either fire or private).
- c. Paramedic or flight nurse (first arriving, either fire or private).

- d. Physician with acceptance of 'Thank You For Your Offer of Assistance' card.
- e. ~~((ALS (Advanced Life Support)))~~ EMS supervising physician.
- f. ~~((Medical program director))~~ Spokane County Medical Program Director.

#### B. Patient Care Procedures and Protocols.

- 1. Patient care procedures and protocols shall comply with the Spokane County pre-hospital patient care procedures and protocols established by the ~~((Spokane County EMS & council, East Region Trauma Council,))~~ Spokane County EMS & Trauma Care Council, East Region EMS & Trauma Care Council, and Spokane County ~~((medical program director))~~ Medical Program Director.
- 2. Concerns about patient care procedures, including compliance, should be referred to the ~~((Spokane County EMS council))~~ Spokane County EMS & Trauma Care Council.

#### C. Patient Transfer.

- 1. Loading of patients into the ambulance is under the direction of ambulance company personnel.
- 2. The ambulance company assumes responsibility for patient care from fire personnel in accordance with subsection (A)(1) of this section, except that a ~~((advance))~~ advanced life support (ALS) patient care may remain the responsibility of the ~~((advance))~~ advanced life support personnel providing the patient care if such ALS provider accompany the patient during transport.
- 3. Should the condition of a patient or the number of patients necessitate more than the ambulance company's personnel in the patient compartment to appropriately treat the patient(s), the ambulance company and the fire officer shall mutually determine if the ~~((Spokane fire department))~~ Spokane Fire Department will provide additional personnel to assist with patient care en route to the hospital.

#### D. Selection of Hospital.

~~((The order of priority in transporting patients to hospitals shall be consistent with patient care procedures as established by the Spokane County EMS council))~~ The order of priority in transporting patients to hospitals shall be consistent with Spokane County EMS & Trauma Council Operating Procedures, East Region EMS and Trauma Care Council

Patient Care Procedures, and Washington state trauma, cardiac, and stroke destination procedures.

**Section 10.** That Section 10.47.090 of the Spokane Municipal Code is amended to read as follows:

**Section 10.47.090 ((Communications)) Dispatch and Communications Requirements**

A. Dispatch Center Requirements.

1. An ambulance company must provide staffed dispatch twenty-four hours per day.
2. Staffing may be accomplished by the ambulance company or by contract with another agency.
3. All dispatchers must be trained and certified in “Emergency Medical Dispatch” or a ~~((Washington state DOH-approved equivalent))~~ or equivalent State-approved training program.
4. Ambulance service dispatch centers must have speed-dial telephone lines to all level 3 or higher designated trauma centers in Spokane County.
5. Direct-connect telephone lines to ~~((fire and law enforcement emergency))~~ dispatch centers are to be provided at no cost to the City.

B. Radio Communications.

1. An ambulance company must have, and provide with its permit application, a two-way radio communications plan meeting all FCC permit and licensing requirements and requirements of WAC 246-976-310.
2. All ambulance company radio frequencies and permission to access them must be provided to the ~~((Spokane fire department))~~ City of Spokane.

C. Recordings.

1. An ambulance company shall record all of its dispatch telephone and radio traffic with a recorder providing a simultaneous date and time track.
2. All recordings shall be retained for a minimum period of ninety days.
3. Recordings shall be made available to the City ~~((of Spokane EMS board))~~ upon request.

**Section 11.** That Section 10.47.120 (Telephone Numbers) of the Spokane Municipal Code is repealed.

**Section 12.** That Section 10.47.130 (Appearance) of the Spokane Municipal Code is repealed.

**Section 13.** That there is adopted a new Section 10.47.131 of the Spokane Municipal Code to read as follows:

**Section 10.47.131 Appearance of City-licensed Ambulances**

- A. "911" is the public telephone number for all emergencies, including medical emergencies of all types, in the city of Spokane. "911" shall be the only telephone number displayed on an ambulance licensed by the City of Spokane.
- B. ~~((Neither))~~ Private ambulance color schemes ~~((nor))~~ and uniforms may not represent or resemble those of the ~~((Spokane fire department))~~ Spokane Fire Department.
- C. Private ambulances shall not use the logo of City of Spokane or the Spokane Fire Department without approval by the City Administrator or their designee.

**Section 14.** That Section 10.47.140 (Enforcement) of the Spokane Municipal Code is repealed.

**Section 15.** That Section 10.47.150 of the Spokane Municipal Code is amended to read as follows:

**Section 10.47.150 Penalties and Enforcement**

- A. Any person who ~~((violates any provisions of this chapter))~~ operates a private ambulance without an emergency medical transport license is guilty of a misdemeanor. ~~((and upon conviction shall be punished by:))~~ All other violations of this chapter are Class 1 Civil Infractions.
  - ~~((1.imprisonment in the City/County jail for a maximum term fixed by the court of not more than ninety days, or~~



~~2. by a fine in an amount fixed by the court of not more than one thousand dollars, or~~

~~3. both such imprisonment and fine.))~~

B. Each day that a violation is permitted to exist constitutes a separate offense.

C. As an alternative to the enforcement provisions in this section, the City may suspend or revoke the emergency medical transport license issued under this chapter for noncompliance or violation of any requirement of this chapter. The suspension or revocation of the emergency medical transport license shall follow the process and appeal procedures described in SMC 08.01.

**Section 16.** That Section 10.47.190 (Effective Date\_ 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:** Urban Experience **Date:** 03/10/2025**Committee Agenda type:** Discussion**Date Rec'd**

2/27/2025

**Clerk's File #**

ORD C36658

**Cross Ref #**

RES 2025-0021

**Project #****Council Meeting Date:** 04/28/2025**Submitting Dept**

DEVELOPMENT SERVICES CENTER

**Bid #****Contact Name/Phone**

ELDON BROWN 6305

**Requisition #****Contact E-Mail**

EBROWN@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?** YES**Agenda Item Name**

4700 - STREET VACATION OF LATAH PLACE BETWEEN INLAND EMPIRE &amp; THE

**Agenda Wording**

Vacation of Latah Place between Inland Empire and the Railroad, requested by "owners having an interest in real estate abutting the above right-of-way"

**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**

<b>Fiscal Impact</b>			
Approved in Current Year Budget?		N/A	
Total Cost	\$		
Current Year Cost	\$		
Subsequent Year(s) Cost	\$		
<b><u>Narrative</u></b>			
<b>Amount</b>		<b>Budget Account</b>	
Revenue	\$ 8,155.70	#	3200-49199-99999-39510
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b>Funding Source</b>		N/A	
<b>Funding Source Type</b>		Select	
<b>Is this funding source sustainable for future years, months, etc?</b>			
<b>Expense Occurrence</b>		One-Time	
<b>Other budget impacts (revenue generating, match requirements, etc.)</b>			
<b>Approvals</b>		<b>Additional Approvals</b>	
<b><u>Dept Head</u></b>	PALMQUIST, TAMI		
<b><u>Division Director</u></b>	MACDONALD, STEVEN		
<b><u>Accounting Manager</u></b>	ZOLLINGER, NICHOLAS		
<b><u>Legal</u></b>	SCHOEDEL, ELIZABETH		
<b><u>For the Mayor</u></b>	PICCOLO, MIKE		
<b>Distribution List</b>			
		ebrown@spokanecity.org	
mnilsson@spokanecity.org		tpalmquist@spokanecity.org	
edjohnson@spokanecity.org		akiehn@spokanecity.org	

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

## ORDINANCE NO. C36658

An ordinance vacating Latah Place between Inland Empire Way and the Railroad,

WHEREAS, a petition for the vacation of Latah Place between Inland Empire Way and the Railroad, has been filed with the City Clerk representing 100% of the abutting property owners, and a hearing has been held on this petition before the City Council as provided by RCW 35.79; and

WHEREAS, the City Council has found that the public use, benefit and welfare will best be served by the vacation of said public way; -- NOW, THEREFORE,

The City of Spokane does ordain:

Section 1. That Latah Place, directly North of and adjacent to Lots 1-3, Block 11, of the plat of Cannon Hill Addition, and between Inland Empire Way and the Railroad, and located within the Northeast Quarter of Section 25, Township 25 North, Range 42 East, W.M., is hereby vacated. Parcel number not assigned.

Passed the City Council \_\_\_\_\_

\_\_\_\_\_  
Council President

Attest: \_\_\_\_\_  
City Clerk

Approved as to Form:

\_\_\_\_\_  
Assistant City Attorney

\_\_\_\_\_  
Mayor

Date: \_\_\_\_\_

Effective Date: \_\_\_\_\_



**CITY OF SPOKANE  
DEVELOPMENT SERVICES**

808 West Spokane Falls Blvd, Spokane WA 99201-3343  
(509) 625-6300 FAX (509) 625-6822

**STREET VACATION REPORT  
February 26, 2025**

**LOCATION:** A portion of Latah Place RW east of Inland Empire Way  
**PROPONENT:** Timothy Cunningham  
**PURPOSE:** Consolidate property for future development  
**HEARING:** April 28, 2025  
**REPORTS:**

**PRIVATE UTILITY COMPANIES**

**AVISTA UTILITIES** – No comments

**COMCAST** - No comments

**EXTENET** – No comments

**FATBEAM FIBER** – No comments

**INLAND POWER** – Inland Power has no facilities within the proposed vacation area.

**INTERMOUNTAIN INFRASTRUCTURE GROUP** – No comments

**LIGHT SPEED NETWORKS** – No comments

**LUMEN** – Lumen/CenturyLink has no facilities in the proposed vacation area and we are good to vacate.

**PORT OF WHITMAN** – No comments

**TDS TELECOM** - No comments

**VERIZON/MCI Metro** - No comments

**YELLOWSTONE PIPELINE** – No comments

**WHOLESALE NETWORKS** – No comments

**ZAYO COMMUNICATIONS** – No comments

**CITY DEPARTMENTS & E911**

**ADDRESSING** - No comments

**BICYCLE ADVISORY BOARD** – No comments

**DEVELOPER SERVICES – CURRENT PLANNING** – Approval of the vacation will technically make parcel 25281.1101 landlocked but considering that this property owner also owns 25251.1102 and 25251.0908, they have an opportunity to provide access from public ROW. We recommend that all three parcels be aggregated if the vacation is approved. Also it seems they are aware, but just for documentation purposes – please note that the properties are in the shoreline jurisdiction, so subsequent development will be subject to shoreline regulations.

**DEVELOPER SERVICES - TRAFFIC** – No concerns

**FIRE DEPARTMENT** - No comments

**INTEGRATED CAPITAL MANAGEMENT** – No comments

**NEIGHBORHOOD SERVICES** – No comments

**PARKS DEPARTMENT** - No comments

**PLANNING & ECONOMIC DEVELOPMENT** – No comments

**POLICE DEPARTMENT** - No comments

**SOLID WASTE MANAGEMENT** – No comments

**SPOKANE REGIONAL EMERGENCY COMMUNICATIONS** – No comments

**STREET DEPARTMENT** - No comments

**WASTEWATER MANAGEMENT** – Wastewater Management has no sewer or storm assets in the proposed vacation area. Therefore, provided on site runoff is maintained and treated on site, we have no objection to this vacation.

**WATER DEPARTMENT** - No comments



**RECOMMENDATION:** That the petition be granted and a vacating ordinance be prepared subject to the following conditions:

1. The proponent shall pay to the City of Spokane the assessed valuation for the vacated land as defined by the latest information from the County Assessor's Office. This is calculated to be \$8,155.70 and is to be deposited to Budget Account #3200 49199 99999 39510.
2. After the right-of-way is vacated, all properties must be reconfigured so that no parcels are landlocked. All parcels must have frontage on a public right-of-way.
3. That the final reading of the vacation be held in abeyance until all of the above conditions are met and that the above conditions are met by **December 1, 2026**.

Eldon Brown, P.E.  
Principal Engineer – Developer Services

A handwritten signature in black ink, appearing to read "Eldon W. Brown". The signature is fluid and cursive, with the first name "Eldon" being more prominent and the last name "Brown" following in a similar style. The initials "W." are clearly visible between the first and last names.



**P2403764VACA**

W 16th Ave

W 17th Ave

S Inland Empire Way

S Chestnut St


75 150 225

Feet



**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.

