

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 27, 2026, 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 27, 2026:

3:30 p.m. Agenda Review Session: 1-408-418-9388; access code: 249 217 29618; password: 0320

6:00 p.m. Legislative Session: 1-408-418-9388; access code: 249 699 17004; password: 0320

To participate in public comment (including Open Forum):

Testimony sign-up is open beginning at 5:00 p.m. on Friday, April 24, 2026, and ending at 6:00 p.m. on Monday, April 27, 2026, via the online testimony sign-up form link which can be accessed by clicking <https://my.spokanecity.org/citycouncil/meetings/signup/> or in person outside council chambers beginning at 8:00 a.m. on April 27, 2026. 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 27, 2026

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 MICHAEL CATHCART

COUNCIL MEMBER PAUL DILLON

COUNCIL MEMBER SARAH DIXIT

COUNCIL MEMBER KITTY KLITZKE

COUNCIL MEMBER KATE TELIS

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](https://my.spokanecity.org/citycouncil/documents/rules/) can be found on the Council's documents webpage. (<https://my.spokanecity.org/citycouncil/documents/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](https://my.spokanecity.org/citycouncil/documents/). (<https://my.spokanecity.org/citycouncil/documents/>)

AGENDA REVIEW SESSION

(3:30 p.m.)

(Council Chambers Lower Level of City Hall)

(No Public Testimony Taken)

ROLL CALL OF COUNCIL

INTERVIEWS OF NOMINEES TO BOARDS AND COMMISSIONS

COUNCIL OR STAFF REPORTS OF MATTERS OF INTEREST

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

APPROVAL BY MOTION OF THE DRAFT AGENDA

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

EXECUTIVE SESSION

(Closed Session of Council)

(Executive Session may be held or reconvened during the 3:30 p.m. Agenda Review Session or the 6:00 p.m. Legislative Session)

LEGISLATIVE SESSION

(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)

NO BOARDS AND COMMISSIONS APPOINTMENTS

REPORTS, CONTRACTS, AND CLAIMS

The reports, contracts, and claims 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 reports, contracts, and claims agenda.

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

REPORTS, CONTRACTS AND CLAIMS

RECOMMENDATION

- | | | |
|---|------------------------------|------------------------------|
| 1. Low Bid of Road Products, Inc. (Spokane) for High Visibility Crosswalks—\$696,335.50. An administrative reserve of \$69,633.55, which is 10% of the contract amount, will be set aside. (Various Neighborhoods) (Council Sponsor: Council Member Klitzke) | Approve | OPR 2026-0348
ENG 2024074 |
| 2. Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through April 17, 2026, total \$10,843,719.48, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$10,371,112.54. | Approve & Authorize Payments | CPR 2026-0002 |
| 3. Minutes: | Approve All | |
| a. City Council Meeting Minutes: April 13, 2026. | | CPR 2026-0013 |
| b. City Council Urban Experience Standing Committee Meeting Minutes: April 20, 2026. | | CPR 2026-0017 |

SPECIAL ITEM:

Council Sponsor requests motion to amend (from \$100,000 to \$200,000) the following item previously approved on April 20, 2026 (OPR 2026-0318):

- Value Blanket with Avidex Industries, LLC (Spokane) Approve OPR 2026-0318
for purchase of equipment to replace failed audio
equipment at the Fire Training Center. (Council
Sponsors: Council President Wilkerson and Council
Member Telis)
Tom Williams

LEGISLATIVE AGENDA

NO SPECIAL BUDGET ORDINANCES

NO EMERGENCY ORDINANCES

RESOLUTIONS & FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

- RES 2026-0027 Setting forth the City Council’s approval and endorsement of amending Periodic Update Grant contract for the purpose of accepting additional grant funds and authorizing the execution of the applicable contract documents without further City Council action. (Council Sponsors: Council Members Klitzke and Zappone)

Council Member Zappone requests motion to suspend Council Rules and add the following item (RES 2026-0034):

- RES 2026-0034 Supporting a proposed Spokane Transit Authority ballot initiative in August 2026 to reauthorize a 0.2% sales tax rate for the Authority to provide public transportation services. (Council Sponsors: Council Members Zappone and Dillon)
Jackson Deese

- ORD C36862 (To be considered under Hearings Item H1.)

FIRST READING ORDINANCES

~~ORD C36854~~ ~~Relating to residential on-street parking for persons with disabilities, establishing a Residential Disability Parking Program, adopting a new Section 16A.05.091 to Chapter 16A.05 SMC, and setting an effective date. (Council Sponsors: Council Members Zappone and Cathcart)~~

~~(Referred back to committee from April 27, 2026, Agenda, during April 13, 2026, 3:30 p.m. Agenda Review Session)~~

ORD C36863 Related to the activation of public spaces through mobile food vending; repealing Sections 08.02.0234, 17C.390.020, and Chapter 10.51; amending Sections of Titles 08.01, 10.40, 12.05, and 17C; and adopting new Sections 12.15.070 and 12.15.080, all of the Spokane Municipal Code. (Council Sponsors: Council Members Dixit and Dillon)

(First Reading deferred to April 27, 2026, Agenda, from April 13, 2026, Agenda, during April 13, 2026, 3:30 p.m. Agenda Review Session, thereby deferring Final Reading to May 4, 2026, Agenda.) (As amended during April 20, 2026, 3:30 p.m. Agenda Review Session)

Council Member Cathcart requests motion to suspend Council Rules and consider the following amendment. (NOTE: Absent suspension of Council Rules, adoption of the amendment will result in automatic deferral to May 4, 2026, Agenda.)

Cathcart Proposed Amendment:

- Request motion to amend First Reading Ordinance C36863 with an updated revised version filed April 23, 2026, and included in agenda packet under First Reading Ordinance C36863.

FURTHER ACTION DEFERRED

NO SPECIAL CONSIDERATIONS

HEARINGS

RECOMMENDATION

<p>H1. Hearing on Final Reading Ordinance C36862 to extend the duration of interim official control C36680 concerning off-premises alcohol outlets near public assets. (Council Sponsors: Council Members Klitzke and Telis) Spencer Gardner</p> <p>(First Reading deferred as amended to April 20, 2026, Agenda, from April 13, 2026, Agenda, during April 13, 2026, 3:30 p.m. Agenda Review Session, thereby deferring Final Reading and Hearing to April 27, 2026, Agenda.)</p>	<p>Hold Hearing/ Close Hearing/ Adopt Findings of Fact</p>	<p>ORD C36862</p>
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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://my.spokanecity.org/citycouncil/meetings/signup/>. (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.

ADJOURNMENT

The April 27, 2026, Regular Legislative Session of the City Council is adjourned to May 4, 2026.

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 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 Human Resources at 509.625.6373, 808 W. Spokane Falls Blvd., Spokane, WA, 99201; or ddecorde@spokanecity.org. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

NOTES

**Agenda Sheet for City Council:****Committee:** PIES **Date:** 02/09/2026**Committee Agenda type:** Consent**Date Rec'd**

2/3/2026

Clerk's File #

OPR 2026-0348

Cross Ref #**Project #**

2024074

Council Meeting Date: 04/27/2026**Submitting Dept**

ENGINEERING SERVICES

Bid #**Contact Name/Phone**

DAN BULLER 6391

Requisition #

CR 28544

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?** YES**Public Works?** YES**Agenda Item Name**

LOW BID AWARD - HIGH VISIBILITY CROSSWALKS CITY WIDE 2024074

Agenda Wording

Low Bid of Road Products, Inc., of Spokane, WA, for High Visibility Crosswalks - \$696,335.50. An administrative reserve of \$69,633.55, which is 10% of the contract, will be set aside. (Various Neighborhood Councils)

Summary (Background)

This fed funded project consists of installation of high visibility crosswalks (piano key type) at approximately 35 arterial intersections citywide. Studies have shown that the piano key type crosswalks are safer than the traditional two line style crosswalk. On Monday, April 6, 2026, bids were opened for the above project. The low bid was from Road Products, Inc., in the amount of \$696,335.50, which is \$226,365.50 or 25% below the Engineer's Estimate of \$922,701.00. Two other bids were received as follows: Specialized Pavement Marking, LLC - \$708,076.70 and KB Markings, LLC - \$749,172.65.

What impacts would the proposal have on historically excluded communities?

Public works services and projects are designed to serve all citizens and businesses. We strive to offer a consistent level of service to all, distribute public investment throughout the community, and respond to gaps in services identified in various City plans.

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

N/A

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

Public Works follows the City's established procurement and public works bidding regulations and policies to bring items forward and then uses contract management best practices to ensure desired outcomes and regulatory compliance.

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

This work is consistent with annual budget strategies to limit costs and approved projects in the 6-year CIP.

Council Subcommittee Review

Fiscal Impact			
Approved in Current Year Budget? YES			
Total Cost	\$ \$696,335.50		
Current Year Cost	\$ \$696,335.50		
Subsequent Year(s) Cost	\$		
Narrative			
Federally funded			
Amount			
Budget Account			
Expense	\$ \$696,335.50		
Select	# 3200 95164 95300 56501 86173		
Select	#		
Select	#		
Select	#		
Select	#		
Select	#		
Funding Source One-Time			
Funding Source Type Grant			
Is this funding source sustainable for future years, months, etc?			
Federally funded			
Expense Occurrence One-Time			
Other budget impacts (revenue generating, match requirements, etc.)			
Approvals			
Additional Approvals			
Dept Head	BULLER, DAN	ACCOUNTING -	BROWN, SKYLER
Division Director	FEIST, MARLENE	PURCHASING	NECHANICKY, JASON
Accounting Manager	ALBIN-MOORE, ANGELA		
Legal	SCHOEDEL, ELIZABETH		
For the Mayor	PICCOLO, MIKE		
Distribution List			
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pyoung@spokanecity.org			



City of Spokane
PUBLIC WORKS CONTRACT
Title: **HIGH VISIBILITY CROSSWALKS**

This Contract is made and entered into by and between the **CITY OF SPOKANE** as (“City”), a Washington municipal corporation, and **ROAD PRODUCTS, LLC**, whose address is 9915 East Trent Avenue, Spokane Valley, Washington 99206 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 **HIGH VISIBILITY CROSSWALKS**.
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. 2024074 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 \$696,335.50, which are taxed as noted in Section 7.

7. TAXES. Bid items in Schedule A-1 shall include sales tax.

8. PAYMENT. The Contractor will send its applications for payment to the Engineering Services Department, 998 E North Foothills Drive Spokane, WA 99207-2735. All invoices should include the City Clerk's File No. "OPR 2026-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.

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. Contractor will comply with the Davis Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). Minimum wages paid by the Contractor will be those determined by the Secretary of Labor under the Davis Bacon Act, 40 USC 276(a). In the event that a state minimum wage rate exceeds a Department of Labor rate, the conflict will be resolved by applying the higher rate. The Contractor and all subcontractors will submit a "Statement of Intent to Pay Prevailing Wages" certified by the industrial statistician of the State 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 rate of wage for each classification of workers entitled to 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.

Under 40 USC 3702 of the Act, contractor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. No laborer or mechanic may be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous.

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

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

16. SUBCONTRACTOR RESPONSIBILITY.

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

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

1. Have a current certificate of registration in compliance with chapter 18.27 RCW, which must have been in effect at the time of subcontract bid submittal;
2. Have a current Washington Unified Business Identifier (UBI) number;
3. If applicable, have:
 - a. Industrial Insurance (workers' compensation) coverage for the subcontractor's employees working in Washington, as required in Title 51 RCW;
 - b. A Washington Employment Security Department number, as required in Title 50 RCW;
 - c. A Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
 - d. An electrical contractor license, if required by Chapter 19.28 RCW;
 - e. An elevator contractor license, if required by Chapter 70.87 RCW.
4. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065 (3).

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

1. Subcontracting Requirements. The utilization percentages for apprenticeship labor for Public Works construction contracts shall also apply to all subcontracts of one hundred thousand dollars (\$100,000) or

more within those contracts, and at least fifteen percent (15%) of the labor hours for each such subcontract shall be performed by apprentices in a state-approved apprenticeship program. For each craft that has an available apprenticeship program for Spokane county and performs more than one hundred sixty (160) hours on each project, fifteen (15) percent of the labor hours shall be performed by apprentices enrolled in a State-approved apprenticeship program.

2. Each subcontractor which this chapter applies to is required to execute a form, provided by the city, acknowledging that the requirements of Article X 07.06 SMC are applicable to the labor hours for the project.

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

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

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

20. ANTI-KICKBACK. No officer or employee of the City of Spokane, having the power or duty to perform an official act or action related to this Contract shall have or acquire any interest in the Contract, or have solicited, accepted or granted a present or future gift, favor, service or other thing of value from or to any person involved in the Contract. Contractor will comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor Regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").

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

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

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

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

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

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

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

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

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

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

30. CLEAN AIR ACT.

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

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

ROAD PRODUCTS, LLC

CITY OF SPOKANE

By _____
Signature Date

By _____
Signature Date

Type or Print Name

Type or Print Name

Title

Title

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Attachments that are part of this Contract:

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

26-092

PAYMENT BOND

We, **ROAD PRODUCTS, LLC**, as principal, and _____, as surety, are held and firmly bound to the City of Spokane, Washington, in the sum of **SIX HUNDRED NINETY-SIX THOUSAND THREE HUNDRED THIRTY-FIVE AND 50/100 DOLLARS (\$696,335.50)** for the payment of which, we bind ourselves and our legal representatives and successors, jointly and severally by this document.

The principal has entered into a contract with the City of Spokane, Washington, to do all work and furnish all materials for the **HIGH VISIBILITY CROSSWALKS**. 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 _____.

ROAD PRODUCTS, LLC,

AS PRINCIPAL

By: _____

Title: _____

_____,
AS SURETY

By: _____

Its Attorney in Fact

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

PERFORMANCE BOND

We, **ROAD PRODUCTS, LLC**, as principal, and _____, as Surety, are held and firmly bound to the City of Spokane, Washington, in the sum of **SIX HUNDRED NINETY-SIX THOUSAND THREE HUNDRED THIRTY-FIVE AND 50/100 DOLLARS (\$696,335.50)** for the payment of which, we bind ourselves and our legal representatives and successors, jointly and severally by this document.

The principal has entered into a Contract with the City of Spokane, Washington, to do all the work and furnish all materials for the **HIGH VISIBILITY CROSSWALKS**. 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 _____

ROAD PRODUCTS, LLC,

AS PRINCIPAL

By: _____
Title: _____

_____,
AS SURETY

By: _____
Its Attorney in Fact

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

STATE OF WASHINGTON)
) ss.
County of _____)

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

DATED on _____.

Signature of Notary

My appointment expires _____

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

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

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

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

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

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

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

<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> Name of Subrecipient / Contractor / Consultant (Type or Print)	<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> Program Title (Type or Print)
<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> Name of Certifying Official (Type or Print)	<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> Signature
<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> Title of Certifying Official (Type or Print)	<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> 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	REIMBURSEMENT OF THIRD PARTY DAMAGE	1.00 EST	\$ 1.00	\$ 1.00
2	SPCC PLAN	1.00 LS	\$ 750.00	\$ 750.00
3	MOBILIZATION	1.00 LS	\$ 40,000.00	\$ 40,000.00
4	PROJECT TEMPORARY TRAFFIC CONTROL	1.00 LS	\$ 142,000.00	\$ 142,000.00
5	WORK ZONE SAFETY CONTINGENCY	5,000.00 FA	\$ 1.00	\$ 5,000.00
6	REMOVAL OF EXISTING PAVEMENT MARKINGS	1.00 LS	\$ 73,000.00	\$ 73,000.00
7	PAVEMENT MARKING - DURABLE HEAT APPLIED	11,780.00 SF	\$ 9.75	\$ 114,855.00
8	PAVEMENT MARKING – DURABLE	13,489.00 SF	\$ 16.75	\$ 225,940.75
9	PAVEMENT GROOVING	9,261.00 SF	\$ 8.75	\$ 81,033.75
10	TEMPORARY PAVEMENT MARKING	1.00 LS	\$ 13,755.00	\$ 13,755.00
Schedule A-1 Subtotal				\$ <u>696,335.50</u>
Summary of Bid Items			Bid Total	\$ <u>696,335.50</u>

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

Project Number 2024074

Project Description High Visibility Crosswalks

Original Date

4/6/2026 2:38:00 PM

Project Number: 2024074			Engineer's Estimate		ROAD PRODUCTS INC (Submitted)		SPECIALIZED PAVEMENT MARKING, LLC (Submitted)		KB MARKINGS LLC (Submitted)	
Item No	Bid Item Description	Est Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Tax Classification

Schedule 01

Sales tax shall be included in unit prices

1	REIMBURSEMENT OF THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	\$1.00	1.00	\$1.00	1.00	\$1.00
2	SPCC PLAN	1 LS	2,000.00	2,000.00	750.00	\$750.00	1,000.00	\$1,000.00	500.00	\$500.00
3	MOBILIZATION	1 LS	40,000.00	40,000.00	40,000.00	\$40,000.00	32,000.00	\$32,000.00	28,000.00	\$28,000.00
4	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	154,000.00	154,000.00	142,000.00	\$142,000.00	200,500.00	\$200,500.00	240,000.00	\$240,000.00
5	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
6	REMOVAL OF EXISTING PAVEMENT MARKINGS	1 LS	60,000.00	60,000.00	73,000.00	\$73,000.00	52,000.00	\$52,000.00	67,000.00	\$67,000.00
7	PAVEMENT MARKING - DURABLE HEAT APPLIED	11780 SF	15.00	176,700.00	9.75	\$114,855.00	10.50	\$123,690.00	12.50	\$147,250.00
8	PAVEMENT MARKING - DURABLE	13489 SF	20.00	269,780.00	16.75	\$225,940.75	18.25	\$246,174.25	12.85	\$173,333.65
9	PAVEMENT GROOVING	9261 SF	20.00	185,220.00	8.75	\$81,033.75	4.45	\$41,211.45	8.00	\$74,088.00
10	TEMPORARY PAVEMENT MARKING	1 LS	30,000.00	30,000.00	13,755.00	\$13,755.00	6,500.00	\$6,500.00	14,000.00	\$14,000.00
Bid Total				\$922,701.00		\$696,335.50		\$708,076.70		\$749,172.65

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

SCHEDULE SUMMARY

	Sched 1	Sched 2	Sched 3	Sched 4	Total
ENGINEER'S ESTIMATE	922,701.00	0.00	0.00	0.00	922,701.00
ROAD PRODUCTS INC (Submitted)	696,335.50	0.00	0.00	0.00	696,335.50
SPECIALIZED PAVEMENT MARKING, LLC (Submitted)	708,076.70	0.00	0.00	0.00	708,076.70
KB MARKINGS LLC (Submitted)	749,172.65	0.00	0.00	0.00	749,172.65

Low Bid Contractor: ROAD PRODUCTS INC

	Contractor's Bid	Engineer's Estimate	% Variance
Schedule 01	696,335.50	922,701.00	24.53 % Under Estimate
Schedule 02	0.00	0.00	% Under Estimate
Schedule 03	0.00	0.00	% Under Estimate
Schedule 04	0.00	0.00	% Under Estimate
Bid Totals	696,335.50	922,701.00	24.53 % Under Estimate



< **Business Lookup**

License Information:

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

Entity name: ROAD PRODUCTS, LLC

Business name: ROAD PRODUCTS, LLC.

Entity type: [Limited Liability Company](#)

UBI #: 601-603-787

Business ID: 001

Location ID: 0002

Location: Active

Location address: 12301 E EMPIRE AVE
SPOKANE VALLEY WA 99216-1231

Mailing address: 9915 E TRENT AVE
SPOKANE VALLEY WA 99206-4204



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
Airway Heights General Business - Non-Resident				Active	Feb-28-2027	Mar-24-2022
Colville General Business - Non-Resident	030625.0			Active	Feb-28-2027	Apr-25-2012
Franklin County General Business - Non-Resident	2746			Active	Feb-28-2027	Jan-20-2021
Spokane General Business - Non-Resident	T12016839BL			Active	Feb-28-2027	Oct-15-2012
Spokane Valley General Business	00527			Active	Feb-28-2027	Feb-02-2004

Owners and officers on file with the Department of Revenue

Owners and officers	Title
ARROW CONSTRUCTION HOLDINGS LLC	▼

Registered Trade Names

Registered trade names	Status	First issued
ROAD PRODUCTS, LLC.	Active	Feb-06-2023
RPI	Active	May-20-2010

[View Additional Locations](#)

The Business Lookup information is updated nightly. Search date and time:
4/13/2026 1:23:52 PM

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Check if your browser is supported





Certificate Disclaimer

Alliant Insurance has recently updated their Certificate of Liability procedures to minimize unnecessary errors and to help clients and certificate holders understand the limitations and provisions outlined in their insurance policies. We will do so by adhering to the recommendations found in the recent Acord form manual and by staying compliant with state statute WAC 284-30-355 and (ORS)744.074(1)(e). Alliant aims to ensure clarity and accuracy in coverage interpretation while also protecting the interests of its clients and certificate holders.

While we can still add specific details such as job numbers, contract names, event dates, or specific locations on certificates, it's crucial to note that Alliant cannot bind our insurers to anything beyond what is specified in the endorsement. If the Additional Insured box is checked, individuals can refer to the Additional Insured endorsement attached to their certificate for detailed coverage information.

Ultimately, coverage is determined by the policy, its terms, and individual endorsements, and as established by the contract between the Named Insured and the Additional Insured. If there are any further inquiries or requests for clarification, please do not hesitate to reach out to us for further assistance.

COMMERCIAL GENERAL LIABILITY ENHANCEMENT ENDORSEMENT

The Commercial General Liability Enhancement Endorsement is an optional endorsement that provides coverage enhancements. The following is a summary of broadened coverages provided by this endorsement. No coverage is provided by this summary, refer to following endorsement for changes in your policy.

SUMMARY OF COVERAGES	PAGE
Bodily Injury And Property Damage Liability	
• Non Owned Watercraft Up To 50 Feet	2
Property Damage Liability	
• Elevators	3
• Fire, Lightning, Explosion Or Sprinkler Leakage Exception.....	3
• Borrowed Equipment (\$25,000 Per Occurrence, \$50,000 Aggregate, \$2,500 Deductible Per Occurrence.....	3
Supplementary Payments – Amended	
• Bail Bonds Up To \$5,000	3
• Loss of Earnings Up To \$500/Day	3
Who Is An Insured Amendments	
• Employee Bodily Injury To A Co-Employee	4
• Newly Formed Or Acquired Organizations For Up To 180 Days.....	4
• Blanket Additional Insured – Vendors – As Required By Contract.....	4
• Blanket Additional Insured – Lessor Of Leased Equipment	6
• Blanket Additional Insured – Managers Or Lessors Of Premises.....	6
• Blanket Additional Insured – State Or Governmental Agency Or Subdivisions Or Political Subdivision – Permits Or Authorizations	7
• Blanket Additional Insured – State Or Governmental Agency Or Subdivision Or Political Subdivision – Permits Or Authorizations Relating To Premises.....	8
Damage To Premises Rented To You – \$300,000	9
Medical Payments Increased Limit – \$10,000 Or Amount Shown on Declarations	9
Conditions	
• Knowledge of Occurrence, Offense, Claim Or Suit Amended	9
• Unintentional Failure To Disclose Hazards.....	9
• Waiver of Subrogation.....	10
Insured Contract Amended	10
Personal And Advertising Injury Redefined	
• Televised, Videotaped Or Electronic Publication	10

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

COMMERCIAL GENERAL LIABILITY ENHANCEMENT ENDORSEMENT

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

With respect to the coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement. The SECTIONS of the Commercial General Liability Coverage Form identified in this endorsement will be amended as shown below.

SECTION I – COVERAGES AMENDMENTS

COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY

A. Non Owned Aircraft Or Watercraft

Item **2. Exclusions**, Paragraph **g.** is replaced by the following:

g. Aircraft, Auto Or Watercraft

“Bodily injury” or “property damage” arising out of the ownership, maintenance, use or entrustment to others of any aircraft, “auto” or watercraft owned or operated by or rented or loaned to any insured. Use includes operation and “loading or unloading”.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the “occurrence” which caused the “bodily injury” or “property damage” involved in the ownership, maintenance, use or entrustment to others of any aircraft, “auto” or watercraft that is owned or operated by or rented or loaned to any insured.

This exclusion does not apply to:

(1) A watercraft while ashore on premises you own or rent;

(2) A watercraft you do not own that is:

(a) Less than 50 feet long; and

(b) Not being used to carry persons or property for a charge;

This Subparagraph (2) applies to any person, who with your expressed or implied consent, either uses or is responsible for the use of the watercraft;

(3) Parking an “auto” on, or on the ways next to, premises you own or rent, provided the “auto” is not owned by or rented or loaned to you or the insured;

(4) Liability assumed under any “insured contract” for the ownership, maintenance or use of aircraft or watercraft; or

(5) “Bodily injury” or “property damage” arising out of:

(a) The operation of machinery or equipment that is attached to, or part of, a land vehicle that would qualify under the definition of “mobile equipment” if it were not subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged; or

(b) The operation of any of the machinery or equipment listed in Paragraph **f. (2)** or **f. (3)** of the definition of “mobile equipment”.

B. Damage To Property Coverage Extensions

Item **2. Exclusions**, Paragraph **j.** is replaced by the following:

j. Damage To Property

“Property damage” to:

- (1) Property you own, rent, or occupy, including any costs or expenses incurred by you, or any other person, organization or entity, for repair, replacement, enhancement, restoration or maintenance of such property for any reason, including prevention of injury to a person or damage to another’s property;
- (2) Premises you sell, give away or abandon, if the “property damage” arises out of any part of those premises;
- (3) Property loaned to you;
- (4) Personal property in the care, custody or control of the insured;
- (5) That particular part of real property on which you or any contractors or subcontractors working directly or indirectly on your behalf are performing operations, if the “property damage” arises out of those operations; or
- (6) That particular part of any property that must be restored, repaired or replaced because “your work” was incorrectly performed on it.

Paragraphs (1), (3) and (4) of this exclusion do not apply to “property damage” (other than damage by fire, lightning, explosion or sprinkler leakage) to premises, including the contents of such premises, rented to you for a period of seven or fewer consecutive days. A separate limit of insurance applies to Damage To Premises Rented To You as described in **SECTION III – LIMITS OF INSURANCE**. However, the provisions of this paragraph do not apply if coverage for Damage To Premises Rented To You is excluded by endorsement.

Paragraph (2) of this exclusion does not apply if the premises are “your work” and were never occupied, rented or held for rental by you.

Paragraphs (3) and (4) of this exclusion do not apply to the use of elevators.

Paragraphs (3), (4), (5) and (6) of this exclusion do not apply to liability assumed under a sidetrack agreement.

Paragraph (4) of this exclusion does not apply to “property damage” to borrowed equipment while not being used to perform operations at the jobsite. Subject to Paragraph 2. of **SECTION III – LIMITS OF INSURANCE**, the rules below fix the most we will pay for “property damage” under this provision:

- (1) \$25,000 any one “occurrence”, regardless of the number of persons or organizations who sustain damages because of that “occurrence”;
- (2) \$50,000 annual aggregate; and
- (3) We will pay only for damages in excess of \$2,500 as a result of any one “occurrence”, regardless of the number of persons or organizations who sustain damages because of that “occurrence”. We may, or if required by law, pay all or any part of any deductible amount, if applicable, to effect settlement of any claim or “suit”. Upon notice of our payment of a deductible amount, you shall promptly reimburse us for the part of the deductible amount we paid.

Paragraph (6) of this exclusion does not apply to “property damage” included in the “products-completed operations hazard”.

The insurance provided for “property damage” from the use of elevators and for “property damage” to borrowed equipment is excess over any other valid and collectible property insurance (including any deductible portion thereof) available to the insured whether primary, excess, contingent or on any other basis.

C. Damage To Premises Rented To You

Item **2. Exclusions**, the last paragraph is replaced by the following:

Exclusions **c.** through **n.** do not apply to damage by fire, lightning, explosion or sprinkler leakage to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to this coverage as described in Paragraph **6.** of **SECTION III – LIMITS OF INSURANCE**.

COVERAGE B – PERSONAL AND ADVERTISING INJURY LIABILITY

D. Personal And Advertising Injury

Item 2. **Exclusions** is amended by replacing Sub-paragraphs **b.** and **c.** with the following:

b. Material Published With Knowledge Of Falsity

“Personal and advertising injury” arising out of oral, written, televised, videotaped or electronic publication, in any manner, of material, if done by or at the direction of the insured with knowledge of its falsity.

c. Material Published Prior To Policy Period

“Personal and advertising injury” arising out of oral, written, televised, videotaped or electronic publication, in any manner, of material whose first publication took place before the beginning of the policy period.

SUPPLEMENTARY PAYMENTS – COVERAGES A AND B

E. Supplementary Payments – Coverages A and B

Item 1. is amended by replacing Subparagraphs **b.** and **d.** with the following:

b. Up to \$5,000 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or “suit”, including actual loss of earnings up to \$500 a day because of time off from work.

SECTION II – WHO IS AN INSURED AMENDMENTS

A. Employee Bodily Injury To A Co-Employee

Paragraph 2. **a. (1)** is replaced by the following:

However, none of these “employees” or “volunteer workers” are insureds for “bodily injury” or “personal and advertising injury”:

(a) To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-“employee” while in the course of his or her employment or performing duties related to the conduct of your business, or to your other “volunteer workers” while performing duties related to the conduct of your business;

(b) To the spouse, child, parent, brother or sister of the co-“employee” or “volunteer worker” as a consequence of Paragraph **(1)(a)** above;

(c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraph **(1)(a)** or **(b)** above; or

(d) Arising out of his or her providing or failing to provide professional health care services.

However, if a suit seeking damages for “bodily injury” or “personal and advertising injury” to any co-“employee” or other “volunteer worker” arising out of and in the course of the co-“employee’s” or “volunteer worker’s” employment or while performing duties related to the conduct of your business, or a suit seeking damages brought by the spouse, child, parent, brother or sister of the co-“employee” or other “volunteer worker”, is brought against you or a co-“employee” or a “volunteer worker”, we will reimburse the reasonable costs that you incur in providing a defense to the co-“employee” or “volunteer worker” against such matters. Any reimbursement made pursuant to this sub-section will be in addition to the limits of liability set forth in the Declarations.

B. Newly Acquired Organizations

Paragraph 3. **a.** is replaced by the following:

a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

The following are added:

C. Blanket Additional Insured – Vendors – As Required By Contract

1. **Section II – Who Is An Insured** is amended to include as an additional insured any person(s) or organization(s) (referred to throughout this endorsement as vendor) with whom you have agreed in a written contract, executed prior to loss, to name as an additional insured, but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business.

However,

- a. The insurance afforded to such vendor only applies to the extent permitted by law; and
 - b. If coverage provided to the vendor is required by a contract or agreement, the insurance afforded to such vendor will not be broader than that which you are required by the contract or agreement to provide for such vendor.
2. With respect to the insurance afforded to these vendors, the following additional exclusions apply:
 - a. The insurance afforded the vendor does not apply to:
 - (1) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
 - (2) Any express warranty unauthorized by you;
 - (3) Any physical or chemical change in the product made intentionally by the vendor;
 - (4) Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
 - (5) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
 - (6) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;
 - (7) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or
 - (8) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
 - (i) The exceptions contained in Subparagraphs (4) or (6); or
 - (ii) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.
 3. This Provision **C.** does not apply:
 - a. To any insured person or organization from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products;
 - b. To any vendor for which coverage as an additional insured specifically is scheduled by endorsement; or
 - c. When liability included within the "products-completed operations hazard" has been excluded for such product either by the provisions of the coverage part or by endorsement.
 4. With respect to the insurance afforded to these vendors, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the vendor is required by a contract or agreement, the most we will pay on behalf of the vendor is:

 - a. The minimum amount required by the contract or agreement; or
 - b. The Limits of Insurance shown in the Declarations;

whichever is less.

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

5. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
- (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (2) Supervisory, inspection, architectural or engineering activities.

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

D. Blanket Additional Insured – Lessor Of Leased Equipment

1. **Section II – Who Is An Insured** is amended to include as an additional insured any person(s) or organization(s) from whom you lease equipment when you and such person(s) or organization(s) have agreed in writing in a contract or agreement, executed prior to loss, that such person(s) or organization(s) be added as an additional insured on your policy. Such person(s) or organization(s) is an insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused by your negligent acts or omissions in the maintenance, operation or use of equipment leased to you by such person(s) or organization(s).

However, the insurance afforded to such additional insured:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- c. Does not apply to any "occurrence" which takes place after the equipment lease expires;

A person's or organization's status as an additional insured under this endorsement ends when their contract or agreement with you for such leased equipment ends.

2. With respect to the insurance afforded to the Lessor, the following additional exclusions apply: "Bodily injury" or "property damage" arising out of:
- (1) The assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the Lessor would have in the absence of the contract or agreement;
 - (2) Any express warranty made by the Lessor;
 - (3) The demonstration, installation, servicing, inspections, adjustments, tests, repair, or maintenance operations by or for the Lessor;
 - (4) The negligence or strict liability of the Lessor for its own acts or omissions or those of its employees or anyone else acting on its behalf; or
 - (5) Any failure on the part of the Lessor to provide information, instructions and/or warnings with respect to the maintenance, use or operation of the equipment.
3. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is:

- a. The minimum amount required by the contract or agreement; or
 - b. The Limits of Insurance shown in the Declarations;
- whichever is less.

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

4. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
- (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (2) Supervisory, inspection, architectural or engineering activities.

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

E. Blanket Additional Insured – Managers Or Lessors Of Premises

1. **Section II – Who Is An Insured** is amended to include as an additional insured any person(s) or organization(s) with whom you have agreed in a written contract, executed prior to loss, to name as an additional insured, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you, subject to the following additional exclusions:

This insurance does not apply to:

- a. Any "occurrence" which takes place after you cease to be a tenant in that premises.
b. Structural alterations, new construction or demolition operations performed by or on behalf of such additional insured.

However:

- a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is:

- a. The minimum amount required by the contract or agreement; or
b. The Limits of Insurance shown in the Declarations;
whichever is less.

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

3. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
- (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (2) Supervisory, inspection, architectural or engineering activities.

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

F. Blanket Additional Insured – State Or Governmental Agency Or Subdivision Or Political Subdivision – Permits Or Authorizations

Section II – Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision with whom you have agreed in a written contract, executed prior to loss, to name as an additional insured, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

However:

- a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

3. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is:

- a. The minimum amount required by the contract or agreement; or
- b. The Limits of Insurance shown in the Declarations;

whichever is less.

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

4. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

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

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

G. Blanket Additional Insured – State Or Governmental Agency Or Subdivision Or Political Subdivision – Permits Or Authorizations Relating To Premises

Section II – Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision with whom you have agreed in a written contract, executed prior to loss, to name as an additional insured, subject to the following provision:

1. This insurance applies only with respect to the following hazards for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization in connection with premises you own, rent or control and to which this insurance applies:

- a. The existence, maintenance, repair, construction, erection or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners or decorations and similar exposures; or
- b. The construction, erection or removal of elevators; or
- c. The ownership, maintenance or use of any elevators covered by this insurance.

However,

- a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
 - b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
2. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is:

- a. The minimum amount required by the contract or agreement; or
 - b. The Limits of Insurance shown in the Declarations;
- whichever is less.

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

3. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (2) Supervisory, inspection, architectural or engineering activities.

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

SECTION III – LIMITS OF INSURANCE AMENDMENTS

A. Damage To Premises Rented To You

Paragraph 6. is replaced by the following:

6. Subject to Paragraph 5. above, the most we will pay under Coverage A for damages because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, lightning, explosion or sprinkler leakage, while rented to you or temporarily occupied by you with permission of the owner is the greater of:
- a. \$300,000; or
 - b. The amount shown next to the Damage To Premises Rented To You Limit in the Declarations.

However, the provisions of this paragraph do not apply if Damage To Premises Rented To You Coverage is excluded by endorsement.

B. Medical Expense Limit

Paragraph 7. is replaced with the following:

7. Subject to Paragraph 5. above, the most we will pay under Coverage C for all medical expenses because of "bodily injury" sustained by any one person is the greater of:
- a. \$10,000; or
 - b. The amount shown next to the Medical Expense Limit in the Declarations.

This insurance does not apply if coverage for Medical Expenses is excluded either by the provisions of the coverage part or by endorsement.

SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS AMENDMENTS

A. Knowledge Of Occurrence

Item **2. Duties In The Event Of Occurrence, Offense, Claim or Suit** is amended by adding the following:

- e. You must give us or our authorized representative prompt notice of an “occurrence”, claim or loss only when the “occurrence”, claim or loss is known to:
 - (1) You, if you are an individual;
 - (2) A partner, if you are a partnership;
 - (3) An executive officer or insurance manager, if you are a corporation; or
 - (4) A member or manager, if you are a limited liability company.

B. Other Insurance

Item **4. Other Insurance, b. Excess Insurance (1) (a) (ii)** is replaced by the following:

- (ii) That is fire, lightning, explosion or sprinkler leakage insurance for premises rented to you or temporarily occupied by you with permission of the owner;

C. Unintentional Failure To Disclose Hazards

Item **6. Representations** is replaced by the following:

6. Representations And Unintentional Failure To Disclose Hazards

- a. By accepting this policy, you agree:
 - (1) The statements in the Declarations are accurate and complete;
 - (2) Those statements are based upon representations you made to us; and
 - (3) We have issued this policy in reliance upon your representations.
- b. If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Part because of such failure. However, this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

D. Waiver of Subrogation

Item **8. Transfer of Rights of Recovery Against Others to Us** is hereby amended by the addition of the following:

We waive any right of recovery we may have because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a written contract, executed prior to loss, requiring such waiver with that person or organization and included in the "products-completed operations hazard". However, our rights may only be waived prior to the "occurrence" giving rise to the injury or damage for which we make payment under this Coverage Part. The insured must do nothing after a loss to impair our rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce those rights.

SECTION V – DEFINITIONS AMENDMENTS

A. Insured Contract Amended

Paragraph **9. a.** is replaced by the following:

- a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion or sprinkler leakage to premises while rented to you or temporarily occupied by you with permission of the owner is not an “insured contract”;

B. Personal And Advertising Injury Redefined

Paragraph **14. d.** and **e.** are replaced by the following:

- d. Oral, written, televised, videotaped or electronic publication of material that slanders or libels a person or organization or disparages a person’s or organization’s goods, products or service;
- e. Oral, written, televised, videotaped or electronic publication of material that violates a person’s right of privacy;

**Agenda Sheet for City Council:****Committee:** Date: N/A**Committee Agenda type:****Council Meeting Date:** 04/27/2026

		Date Rec'd	4/20/2026
		Clerk's File #	CPR 2026-0002
		Cross Ref #	
		Project #	
Submitting Dept	ACCOUNTING	Bid #	
Contact Name/Phone	REBECCA 625-6005	Requisition #	
Contact E-Mail	RGRAYBEAL@SPOKANECITY.ORG		
Agenda Item Type	Claim Item		

Council Sponsor(s)**Sponsoring at Administrators Request** NO**Lease?** NO **Grant Related?** NO **Public Works?** NO**Agenda Item Name** 5600-CLAIMS THRU 4-17-2026

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations through: 04/17/2026. Total \$10,843,719.48 with Parks & Library Claims being approved by their respective boards. Claims excluding Parks & Library Total \$10,371,112.54.

Summary (Background)

Pages 1-38 Check numbers: 618715-618888 Credit Card numbers: 002978-003000 ACH payment numbers: 151321-151572 On file for review in City Clerks Office: 38 Page listing of Claims

What impacts would the proposal have on historically excluded communities?

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

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

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

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget?	
Total Cost	\$
Current Year Cost	\$
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
Amount	Budget Account
Expense \$ 10,371,112.54	# Various
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Funding Source	
Funding Source Type	Select
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence	
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	Additional Approvals
<u>Dept Head</u>	LIPPS, JOSH
<u>Division Director</u>	STRATTON, JESSICA
<u>Accounting Manager</u>	
<u>Legal</u>	
<u>For the Mayor</u>	
Distribution List	
RGRAYBEAL@SPOKANECITY.ORG	

APPROVAL FUND SUMMARY

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	889,189.58
1100	STREET FUND	57,204.49
1200	CODE ENFORCEMENT FUND	92,325.08
1300	LIBRARY FUND	53,607.50
1360	GENERAL FUND GRANTS	0.00
1380	SPOKANE SAFE STREETS FOR ALL	728.49
1390	URBAN FORESTRY FUND	750.54
1400	PARKS AND RECREATION FUND	83,248.56
1425	AMERICAN RESCUE PLAN	106.19
1430	GRANTS OPERATIONS	5,978.32
1460	PARKING METER REVENUE FUND	27,047.53
1510	SPOKANE UNITED 911 NETWORK	1,412.58
1540	HUMAN SERVICES GRANTS FUND	106.19
1541	CONTINUUM OF CARE	424.75
1560	FORFEITURES & CONTRIBUTION FND	282.00
1620	PUBLIC SAFETY & JUDICIAL GRANT	1,694.61
1640	COMMUNICATIONS BLDG M&O FUND	13,769.70
1680	HOUSING AND HOMELESS SERVICES	11,016.35
1690	COMM DEVELOPMENT BLOCK GRANTS	424.75
1940	CHANNEL FIVE EQUIPMENT RESERVE	3,101.20
1970	SPOKANE FIRE DEPARTMENT	400,092.18
3200	ARTERIAL STREET FUND	5,982.40
4100	WATER & HYDROELECTRIC SERVICES	484,735.02
4250	INTEGRATED CAPITAL MANAGEMENT	304,648.25
4300	WASTEWATER MANAGEMENT FUND	1,194,847.11
4480	SOLID WASTE FUND	640,817.80
4600	GOLF FUND	13,046.10
4700	DEVELOPMENT SERVICES	52,637.91
5100	FLEET SERVICES FUND	189,989.46
5200	PUBLIC WORKS AND UTILITIES	16,136.78
5300	IT FUND	54,813.36
5310	IT CAPITAL REPLACEMENT FUND	6,373.32
5500	PURCHASING AND CONTRACTS	7,705.65
5600	ACCOUNTING SERVICES	35,595.14
5700	SPOKANE 311	7,188.84
5750	OFFICE OF PERFORMANCE MGMT	6,513.84
5800	RISK MANAGEMENT FUND	46,341.07
5810	WORKERS' COMPENSATION FUND	1,208.48
5820	UNEMPLOYMENT COMPENSATION FUND	84.49
5830	EMPLOYEES BENEFITS FUND	855,615.21
5900	FACILITIES MANAGEMENT FUND OPS	60,913.96
5903	PROPERTY ACQUISITION FIRE	20,859.83
6060	EMPLOYEES' RETIREMENT FUND	3,375.85
6070	FIREFIGHTERS' PENSION FUND	25,737.46
6080	POLICE PENSION FUND	27,065.83
6730	PARKING & BUSINESS IMPROV DIST	1,277.28
6960	SALARY CLEARING FUND NEW	3,657,521.87
	TOTAL:	9,363,542.90

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

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 04/20/26
TIME: 06:52
PAGE: 1

CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	839.39-		147.39
00618715	BOOT BARN LOCKBOX	180.00		
00618716	CENTURYLINK	2,806.94		
00618717	COMCAST	225.80		
00618718	WATERCO OF THE PACIFIC NORTH	118.05		
00618719	INDUSTRIAL WELDING CO INC	1,767.42		
00618720	AVALON CARE CTR SPOKANE LLC	38.00		
00618721	SPOKANE TOWNHOMES LLC	2,726.00		
00618722	SPOKANE TOWNHOMES LLC	539.00		
00618723	EVERGREEN FOUNTAINS LLC	6,830.00		
00618724	FAIRFIELD CARE	8,318.00		
00618725	SAUL FENSTERMACHER CUDDY	389.00		
00618726	NORTH SPOKANE IRRIGATION	42.01		
00618727	POINTE PEST CONTROL	267.30		
00618728	SPOKANE UNITED METHODIST HOM	9,963.15		
00618729	JADON SHARP	180.00		
00618730	GREGORY SPRAGUE	6,366.20		
00618731	ADVANCED BARK BLOWING			4,642.21
00618732	AIMS INTERNATIONAL LTD			1,600.00
00618733	BALL HORTICULTURAL CO			1,469.76
00618734	COMCAST			224.34
00618735	WATERCO OF THE PACIFIC NORTH			57.01
00618736	HAJOCA CORPORATION			5,124.86
00618737	HUCKLEBERRY HAVEN INC			721.59
00618738	KATHRYN WAGNER			150.00
00618739	MAD MERICA DESIGN LLC			400.00
00618740	OMNIPARK INC			178.20
00618741	PARK DEPT IMPREST FUND			273.00
00618742	ELEVATE SPORTS LLC			1,068.80
00618743	STICKERS NORTHWEST INC			2,137.50
00618744	AT&T MOBILITY	231.90		
00618745	DONOVAN K AURAND	170.38		
00618746	CAREER PATH SERVICES	74,926.76		
00618747	GONZAGA UNIVERSITY	19,050.50		
00618748	JEFFREYS APPLIANCE SERVICE I	155.96		
00618749	CRAIG NELSON	169.78		
00618750	DANA HALL	311.88		
00618751	LENNAR NORTHWEST LLC	119.52		
00618752	LENNAR NORTHWEST LLC	122.72		
00618753	RC SCHWARTZ	80.30		
00618754	RC SCHWARTZ	122.61		
00618755	ROBERT S DELANEY TRUST	4.25		
00618756	TODD HARDING	199.87		
00618757	ANDREW NELSON	375.30		
00618758	OCCUPATIONAL HEALTH CENTERS	152.00		
00618759	PET EMERGENCY CLINIC	1,786.25		
00618760	ORKIN	491.12		
00618761	SUZANNE OTA	1,200.00		
00618762	TRINITY TRANSITIONAL HOUSING	900.00		
00618763	WA STATE DEPT OF LICENSING	46.00		
00618764	WA STATE DEPT OF LICENSING	46.00		
00618765	ARTS & CRAFTS BOOK MFG		1,374.66	
00618766	REMELISA CULLITAN		56.19	

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00618767	HD SUPPLY INC		225.84	
00618768	LPM SUPPLY INC		876.32	
00618769	Yogi Film & Media		150.00	
00618770	COLIN CONWAY		150.00	
00618771	JESSICA MARTIN		50.00	
00618772	CHEYANNA VIELLE		250.00	
00618773	REFRIGERATION SUPPLIES		734.76	
00618774	SPOKANE CITY TREASURER		1,092.61	
00618775	SPOKANE CITY TREASURER		922.52	
00618776	SPOKANE CITY TREASURER		1,020.03	
00618777	SPOKANE CITY TREASURER		2,258.93	
00618778	SPOKANE CITY TREASURER		832.29	
00618779	SPOKANE CITY TREASURER		1,037.33	
00618780	SPOKANE CITY TREASURER		935.69	
00618781	SPOKANE CITY TREASURER		136.20	
00618782	SPOKANE COUNTY		885.00	
00618783	CANNON HILL INDUSTRIES INC			4,914.00
00618847	ANDRITZ INC	455.92		
00618848	MELISSA C FIECHTNER	606.46		
00618849	EMERGENCY MEDICINE ACADEMY L	3,600.00		
00618850	COWLES VENTURES, LLC	1,177.28		
00618851	DOWNTOWN SPOKANE PARTNERSHIP	100.00		
00618852	EPICURUS INC.	38.00		
00618853	OCCUPATIONAL HEALTH CENTERS	102.00		
00618854	T-MOBILE	8,963.21		
00618855	T-MOBILE	8,747.69		
00618856	AT&T MOBILITY	14,018.92		
00618857	CENTURYLINK	3,383.16		
00618858	CHILD SUPPORT SERVICES	724.80		
00618859	HD SUPPLY INC	374.07		
00618860	HUMAN RESOURCES	875.00		
00618861	ICMA RETIREMENT TRUST 457	581,533.19		
00618862	ICMA RETIREMENT TRUST 457 LO	59,875.01		
00618863	ING LIFE INSURANCE & ANNUITY	175,152.71		
00618864	PEOPLE QUALIFIED COMMITTEE	5.00		
00618865	PRE-PAID LEGAL SERVICES INC	377.55		
00618866	STATE DISBURSMENT UNIT	746.01		
00618867	T-MOBILE	9,197.08		
00618868	UNITED STATES TREASURY	12.50		
00618869	US BANK OR CITY TREASURER	2,051,457.82		
00618870	VOYA FINANCIAL LOAN REPAYMEN	5,573.23		
00618871	WA GET PROGRAM	375.00		
00618872	WA STATE SUPPORT REGISTRY OR	16,740.94		
00618873	WASHINGTON LEOFF	1,138,732.22		
00618874	WESTERN STATES POLICE MEDICA	3,375.00		
00618875	A TO Z RENTALS			686.70
00618876	CENTURYLINK			227.10
00618877	CIRCLE M CONSTRUCTION &			359.37
00618878	WATERCO OF THE PACIFIC NORTH			224.88
00618879	DIVERSIFIED SOCIAL SERVICE I			4,151.81
00618880	GENERAL STORE INC			25.47
00618881	NW PLAYGROUND EQUIPMENT INC			496.89
00618882	R & R PRODUCTS INC			75.48

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00618883	SHEA CARR & JEWELL INC			3,485.08

00618884	SWIRE PACIFIC HOLDINGS, INC		593.84
00618885	GSC MEALS ON WHEELS	40,729.15	
00618886	JEWELS HELPING HANDS	298,474.20	
00618887	NW FAIR HOUSING ALLIANCE	3,029.15	
00618888	NW FAIR HOUSING ALLIANCE	6,201.96	
70002978	BRANOM OPERATING COMPANY LLC	1,520.26	
70002979	CINTAS CORPORATION	2,804.01	
70002980	CUES INC	1,138.04	
70002981	NORTHWEST INDUSTRIAL SERVICE		2,099.18
70002982	CINTAS CORPORATION		55.39
70002983	GALLS LLC		456.25
70002984	HORIZON DISTRIBUTORS		3,244.16
70002985	NORCO INC	709.40	
70002986	E R ANALYTICAL INC	1,830.00	
70002987	SPOKANE HOUSE OF HOSE INC		750.52
70002988	SPOKANE POWER TOOL & HDWE		349.01
70002989	CDW GOVERNMENT INC	2,339.16	
70002990	CINTAS CORPORATION		118.29
70002991	GALLS LLC	89.51	
70002992	GORDON TRUCK CENTERS INC DBA	758.26	
70002993	HUGHES FIRE EQUIPMENT INC	1,329.08	
70002994	ELJAY OIL CO INC	1,181.11	
70002995	FOSTER GARVEY PC	18,526.50	
70002996	NORTHWEST INDUSTRIAL SERVICE		1,169.66
70002997	CDW GOVERNMENT INC	266.73	
70002998	CINTAS CORPORATION	1,499.84	
70002999	HORIZON DISTRIBUTORS		735.12
70003000	O'REILLY AUTOMOTIVE STORES I		3.69
80151321	ACTION MATERIALS	4,187.28	
80151322	ALS LABORATORY GROUP	170.00	
80151323	ANTON PAAR USA INC	767.55	
80151324	AVISTA UTILITIES	356,653.71	
80151325	BL BEST INC	2,645.95	
80151326	COLEMAN OIL COMPANY LLC	100,235.60	
80151327	COMMONSTREET CONSULTING LLC	2,717.40	
80151328	CONTROLFREEK INC	8,973.43	
80151329	COPIERS NORTHWEST INC	1,545.37	
80151330	CRITTER CONTROL OF GREATER	423.30	
80151331	DE NORA HOLDINGS US INC DBA	11,459.45	
80151332	NORTH DIVISION MUFFLER CLINI	305.48	
80151333	SCHNABEL INC	97,425.64	
80151334	SPOKANE COUNTY TREASURER	2,413.35	
80151335	US BANK TRAVEL CARD		
80151336	WILLIAM C ARCHER	300.25	
80151337	FRUCHTER, MARY		1,137.50
80151338	ALSC ARCHITECTS		31,498.75
80151339	ALSCO DIVISION OF ALSCO INC		403.89
80151340	APOLLO INC	231,097.12	
80151341	BOWMAN CONSULTING GROUP LTD	12,752.50	
80151342	JONAS TICKETING INC		3,813.05
80151343	COMMUNITY FRAMEWORKS	119,933.35	
80151344	CORRIDOR CONTRACTORS LLC	37,680.07	

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80151345	DELK MANAGEMENT LLC			652.42
80151346	THE PAPE GROUP INC	22,933.11		
80151347	EVOQUA WATER TECHNOLOGIES LL	408.03		
80151348	FASTENAL CO			279.67
80151349	FERGUSON ENTERPRISES INC	3,856.71		

80151350	GORLEY LOGISTICS LLC	59.64	
80151351	FISHER SCIENTIFIC	697.96	
80151352	FLEETCOR TECHNOLOGIES INC	36,766.10	
80151353	FRANCIS AVENUE HARDWARE		271.24
80151354	BECKWITH & KUFFEL INC DBA	3,401.74	
80151355	HASA INC	12,535.37	
80151356	HASKINS STEEL CO INC	1,718.40	
80151357	HELFRICH BROTHERS BOILER WOR	152,445.43	
80151358	HILLYARD SENIOR ACTIVITY CTR		6,666.66
80151359	INLAND ENVIRONMENTAL RESOURC	8,087.00	
80151360	JEFF L ROGERS	883.53	
80151361	LIFE ASSIST INC	16,370.32	
80151362	M & L SUPPLY CO INC		232.01
80151363	MCKINSTRY ESSENTION LLC	287,631.44	
80151364	MCKINSTRY CO LLC		1,352.84
80151365	MUNICIPAL EMERGENCY SERVICES	477.18	
80151366	NAPA AUTO PARTS		78.49
80151367	NORTHWEST FENCE COMPANY INC		294.82
80151368	OSBORN CONSULTING INC	10,590.61	
80151369	OXARC LLC	2,492.06	8.72
80151370	PACIFIC GOLF TURF LLC		3,104.33
80151371	PETE LIEN & SONS INC	63,620.08	
80151372	PHENOVA INC	474.50	
80151373	PIONEER HUMAN SERVICES	600.00	
80151374	REXEL INC	3,088.23	44.10
80151375	POMP'S TIRE SERVICE INC	8,630.58	
80151376	PROJECT JOY		2,580.83
80151377	REDZONE ROBOTICS INC	100,695.91	
80151378	RIEDEL SHOES INC		2,223.43
80151379	MCA PLUMBING LLC	984.08	
80151380	BRANDSAFWAY SERVICES INC	1,636.50	
80151381	SATURDAY NIGHT INC	63.41	
80151382	SITEONE LANDSCAPE SUPPLY LLC		234.69
80151383	SMITH WESTERN CO		821.50
80151384	PEROVICH PARTNERS INC		198.16
80151385	HESTON HARDWARE		439.73
80151386	SPOKANE COUNTY TREASURER		23.50
80151387	SPOKANE CRANE & MACHINERY	1,418.30	
80151388	COWLES PUBLISHING COMPANY	490.29	
80151389	STONEWAY ELECTRIC SUPPLY		1,724.63
80151390	STRUCTURED COMMUNICATION	135,941.05	
80151391	SWANSON HOLDINGS INC	21,656.35	
80151392	LAWRENCE B STONE	180,000.00	
80151393	THE HUNTINGTON NATIONAL BANK		4,081.67
80151394	THE SUPERLATIVE GROUP, INC		40,273.00
80151395	TPC HOLDING INC		10,735.40
80151396	TRUE CORPORATION	169.11	
80151397	US BANK	10,332.00	

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80151398	USA GENERAL TRADING LLC	9,011.66		
80151399	VERIZON WIRELESS	778.28		
80151400	VERMEER MOUNTAIN WEST INC			135.50
80151401	WASHINGTON TRUST FOR HISTORI	73,364.53		
80151402	WEST CENTRAL COMMUNITY			6,056.25
80151403	WEST PLAINS AIRPORT AREA	14,997.34		
80151404	WESTERN EQUIPMENT DISTRIBUTO			73.09
80151405	WILBUR ELLIS COMPANY			1,670.81
80151406	YFA CONNECTIONS	2,916.67		

80151407	GERALD V BUCK	28.97		
80151408	JAMES T BURKE	110.95		
80151409	NIKKI HANSHAW	57.20		
80151410	MICHAEL KULSRUD	378.34		
80151411	ANDREW PILLE	2,760.00		
80151412	TYESON JAMES SCHULTZ	360.00		
80151413	RYLEY ST JOHN	233.00		
80151414	ABSOLUTE DRUG TESTING LLC	999.60		
80151415	ACTION MATERIALS			100.64
80151416	ALSCO DIVISION OF ALSCO INC	142.80		
80151417	APPLIED CONCEPTS INC	3,458.47		
80151418	AVISTA UTILITIES		12,241.81	
80151419	BERK CONSULTING INC	63,954.74		
80151420	CARRIER CORPORATION		4,727.69	
80151421	NCH CORPORATION		482.99	
80151422	COLEMAN OIL COMPANY LLC	6,217.02		
80151423	COMPUNET INC	5,726.46		
80151424	COPIERS NORTHWEST INC	2,595.14		
80151425	DELL MARKETING LP	10,846.73		
80151426	ELECTRONIC DATA COLLECTION	17,767.75		
80151427	FASTENAL CO	3,050.86		
80151428	MES I ACQUISITION INC	654.60		
80151429	H D FOWLER COMPANY	12,505.17		
80151430	JRM ENTERPRISES INC	4,268.00		
80151431	KATHERINE FREY			36.36
80151432	LANGUAGE LINE SERVICES	358.75		
80151433	MCKINSTRY CO LLC	7,955.57		
80151434	MICROSOFT CORPORATION		1,356.00	
80151435	MT SPOKANE			7,307.56
80151436	MUNICIPAL EMERGENCY SERVICES	200.36		
80151437	PARAMETRIX INC	7,715.00		
80151438	PREMERA BLUE CROSS OR	680,175.89		
80151439	RIVER PARK SQUARE LLC		62.50	
80151440	SECURITAS SECURITY SERVICES		18,449.01	
80151441	SHAMROCK MACHINING INC			3,302.70
80151442	SHI CORP	70,563.33		
80151443	SIMPLIFILE LC	311.96		
80151444	W B SPRAGUE COMPANY INC	163.16		
80151445	STARPLEX CORP		2,640.00	
80151446	TEANNA KURTZ			117.35
80151447	TROXLER ELECTRONIC	1,215.15		
80151448	URLACHER ENTERPRISES INC DBA		16,270.10	
80151449	US BANK OR CITY TREASURER	45,700.73		
80151450	VERIZON WIRELESS	42.85		

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80151451	WCP SOLUTIONS		522.64	
80151452	ZAYO GROUP HOLDINGS INC	2,796.35		
80151453	JENNIE ANDERSON		153.34	
80151454	CATHERINE G BAKKEN		77.58	
80151455	SHELBY GOW		31.90	
80151456	THOMAS HERRLINGER		26.61	
80151457	LARRY B HUGHES		26.10	
80151458	BRISBANE MCBROOM		52.56	
80151459	JUAN JUAN MOSES		232.22	
80151460	JONATHAN ROSARIO		44.16	
80151461	ABSOLUTE DRUG TESTING LLC	3,085.00		
80151462	ANATEK LABS INC	48.00		
80151463	AVISTA UTILITIES	1,681.29		

80151464	BACON CONCRETE INC	47,492.00	
80151465	BLUEBIRD TREE CARE INC		42,287.16
80151466	BRYAN CAVE LEIGHTON PAISNER	3,065.00	
80151467	CAMCO CONSTRUCTION INC	1,843.52	
80151468	NCH CORPORATION	694.65	
80151469	COMPUNET INC	1,909.25	
80151470	COPIERS NORTHWEST INC	651.12	
80151471	THE PAPE GROUP INC	5,006.22	
80151472	ENTERPRISE FM TRUST		22,404.80
80151473	ENVIRONMENT CONTROL OF SPOKA	6,428.80	
80151474	EUROFINS ENVIRONMENT TESTING	716.50	
80151475	FASTENAL CO	629.50	
80151476	FEDERAL EXPRESS CORP/DBA FED	120.42	
80151477	FIELDTURF USA INC		9,360.78
80151478	H2E INC	38,720.38	
80151479	LANGUAGE SERVICES ASSOC INC	118.68	
80151480	LOOMIS ARMORED US INC	4,554.17	
80151481	MOTION INDUSTRIES INC	10,637.14	
80151482	SPOKANE COUNTY TREASURER		4,052.43
80151483	STARPLEX CORP	39,117.89	
80151484	STEMHERO LLC	1,748.00	
80151485	ACTION MATERIALS	119.01	
80151486	AFLAC/AMERICAN FAMILY LIFE	13,722.61	
80151487	AHBL INC		2,372.73
80151488	ALSCO DIVISION OF ALSCO INC		222.09
80151489	AMERICAN LOCK & KEY	261.84	
80151490	AMERIGAS PROPANE LP	449.10	
80151491	THE BLUE DOOR THEATRE	2,500.00	
80151492	CAMCO CONSTRUCTION INC	1,882.47	
80151493	CARL MAXEY CENTER	62,863.92	
80151494	CATHOLIC CHARITIES	87,600.40	
80151495	CINTAS CORPORATION NO 2	357.26	
80151496	STEVE CONNER		16,585.64
80151497	COPIERS NORTHWEST INC	7,588.08	
80151498	CORBIN SENIOR ACTIVITY CENTE		2,612.50
80151499	CORWIN OF SPOKANE LLC	1,078.22	
80151500	CREEK AT QUALCHAN GOLF COURS		20,412.77
80151501	CUMMINS INC	1,574.11	
80151502	L N CURTIS & SONS	366.58	
80151503	DAVID CLARK COMPANY INC	1,579.80	

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80151504	DELTA DENTAL OF WASHINGTON	43,998.91		
80151505	DIGNITARY PROTECTION TEAM FU	260.00		
80151506	ECOICHEM ANALYTICS INC	3,480.00		
80151507	EDU MEMBERSHIP FUND	32.50		
80151508	EUROFINS ENVIRONMENT TESTING	2,009.00		
80151509	FINLEY BUTTES LIMITED	241,777.65		
80151510	FIRE CONTROL SPRINKLER SYSTE	2,722.29		
80151511	FLEET PAINTING INC	12,866.53		
80151512	FRANCIS AVENUE HARDWARE			118.92
80151513	BECKWITH & KUFFEL INC DBA	14,991.63		
80151514	POLICE GUILD LEGAL DEFENSE	622.00		
80151515	THE HIDE OUT/ROYCE SHIELDS	212.75		
80151516	HISTORICAL RESEARCH ASSOCIAT			150.00
80151517	HYDRAULICS PLUS INC	2,188.20		
80151518	INGERSOLL RAND INDUSTRIAL	1,777.97		
80151519	KAISER FOUNDATION HEALTH PLA	147,599.45		
80151520	THE LANDS COUNCIL			4,134.10

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HONORABLE MAYOR
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

BRYAN CAVE LEIGHTON PAISNER LLP	LEGAL SERVICES ACH PMT NO. - 80151466	3,065.00
TOTAL FOR 0020 - NONDEPARTMENTAL		3,065.00

0030 - OFFICE OF POLICE OMBUDS

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80151424	198.57
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	175.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	106.19
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	707.32
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	1,022.56
TOTAL FOR 0030 - OFFICE OF POLICE OMBUDS		2,209.64

0100 - GENERAL FUND

ABSOLUTE DRUG TESTING LLC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80151414	999.60
BERK CONSULTING INC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80151419	63,954.74
PHOENIX COUNSELING SERVICES LLC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80151534	1,400.00
PIONEER HUMAN SERVICES	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80151373	600.00
SUZANNE OTA DBA SUSIES HOUSE	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00618761	1,200.00
TRINITY TRANSITIONAL HOUSING	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00618762	900.00
TOTAL FOR 0100 - GENERAL FUND		69,054.34

0230 - CIVIL SERVICE

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	795.00
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	MERIT SYSTEM ANALYST III CHECK NO. - 00618861	75.00
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SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	2,201.79
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	3,765.41
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	5,546.04

TOTAL FOR 0230 - CIVIL SERVICE		12,383.24
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0260 - OFFICE OF THE CITY CLERK

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	310.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	955.68
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	1,975.72
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	2,908.41

TOTAL FOR 0260 - OFFICE OF THE CITY CLERK		6,149.81
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0300 - HUMAN SERVICES

PERFORMANCE SYSTEMS INTEGRATION LLC	PUBLIC UTILITY SERVICE ACH PMT NO. - 80151533	928.24
SHI CORP	SUBSCRIPTION BASED IT ARNGMTS ACH PMT NO. - 80151442	424.75

TOTAL FOR 0300 - HUMAN SERVICES		1,352.99
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0320 - COUNCIL

AT&T MOBILITY	CELL PHONE CHECK NO. - 00618744	166.40
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	1,285.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	LEGISLATIVE ASSISTANT I & II CHECK NO. - 00618861	100.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	1,486.62

HONORABLE MAYOR
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

STARPLEX CORP	ALARM/SECURITY SERVICES ACH PMT NO. - 80151483	588.97
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	4,971.36
US BANK TRUST NA	RETIREMENT	

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	100.00
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00618869	488.77
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80151563	729.43
TOTAL FOR 0380 - TRANSPORTATION & SUSTAINABILIT		----- 1,318.20

0410 - FINANCE AND ADMINISTRATION

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	925.00
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80151480	1,855.56
SHI CORP	SOFTWARE (NONCAPITALIZED)	
	ACH PMT NO. - 80151442	1,274.24
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00618869	4,253.32
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80151563	6,173.54
VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80151399	42.85
TOTAL FOR 0410 - FINANCE AND ADMINISTRATION		----- 14,524.51

0430 - GRANTS MANAGEMENT

SHI CORP	SUBSCRIPTION BASED IT ARNGMTS	
	ACH PMT NO. - 80151442	424.75
TOTAL FOR 0430 - GRANTS MANAGEMENT		----- 424.75

0450 - HOUSING AND HUMAN SERVICES

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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. - 00618861	175.00
SHI CORP	SUBSCRIPTION BASED IT ARNGMTS	
	ACH PMT NO. - 80151442	212.37
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00618869	788.79
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80151563	1,144.00
TOTAL FOR 0450 - HOUSING AND HUMAN SERVICES		----- 2,320.16

0470 - ARTS, CULTURE, & HISTORIC PRES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	160.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	2,173.66
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	641.27
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	945.30
TOTAL FOR 0470 - ARTS, CULTURE, & HISTORIC PRES		3,920.23

0480 - OFFICE OF CIVIL RIGHTS

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	416.83
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	614.59
TOTAL FOR 0480 - OFFICE OF CIVIL RIGHTS		1,031.42

0500 - OFFICE OF THE CITY ATTORNEY

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80151463	577.62
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80151463	263.02
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ATTORNEY ASSISTANT CHECK NO. - 00618861	60.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	2,075.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	SPL APPTD ASST CITY PROSECUTOR CHECK NO. - 00618861	60.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	1,699.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	11,739.63
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	17,084.48
TOTAL FOR 0500 - OFFICE OF THE CITY ATTORNEY		33,558.75

0520 - OFFICE OF THE MAYOR

AT&T MOBILITY	CELL PHONE
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	CHECK NO. - 00618856	74.54
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80151497	140.94
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	350.00
ICMA RETIREMENT TRUST 457	DIRECTOR-EMERGENCY MANAGEMENT	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	100.00
SHI CORP	SOFTWARE (NONCAPITALIZED)	
	ACH PMT NO. - 80151442	212.37
STARPLEX CORP	ALARM/SECURITY SERVICES	
	ACH PMT NO. - 80151483	28.73
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00618869	3,406.04
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80151563	3,577.91

TOTAL FOR 0520 - OFFICE OF THE MAYOR		7,890.53

0550 - NEIGHBORHOOD SERVICES

GONZAGA UNIVERSITY	CONTRACTUAL SERVICES	
LEADERSHIP CONNECTION	CHECK NO. - 00618747	19,050.50
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	250.00
SHI CORP	SOFTWARE (NONCAPITALIZED)	
	ACH PMT NO. - 80151442	424.75
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00618869	1,206.95

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80151563	1,786.84

TOTAL FOR 0550 - NEIGHBORHOOD SERVICES		22,719.04

0560 - MUNICIPAL COURT

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80151424	1,931.42
ICMA RETIREMENT TRUST 457	COURT CLERK I	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	30.00
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	2,085.00
JRM ENTERPRISES INC	INTERPRETER COSTS	
DBA PROFESSIONAL LANGUAGE	ACH PMT NO. - 80151430	4,268.00
LANGUAGE LINE SERVICES	INTERPRETER COSTS	
LANGUAGE LINE LLC	ACH PMT NO. - 80151432	358.75

LOOMIS ARMORED US INC	CONTRACTUAL SERVICES ACH PMT NO. - 80151480	1,732.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	1,805.18
STARPLEX CORP	ALARM/SECURITY SERVICES ACH PMT NO. - 80151483	2,154.75
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	10,762.21
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	16,027.78
TOTAL FOR 0560 - MUNICIPAL COURT		41,155.09

0570 - OFFICE OF HEARING EXAMINER

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	100.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	106.19
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	518.18
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	760.85
TOTAL FOR 0570 - OFFICE OF HEARING EXAMINER		1,485.22

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0580 - FAMILY AND YOUTH SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	100.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	284.31
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	448.98
TOTAL FOR 0580 - FAMILY AND YOUTH SERVICES		833.29

0620 - HUMAN RESOURCES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	667.51
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	1,486.62
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	3,470.93
US BANK TRUST NA	RETIREMENT	

	CHECK NO. - 00618867	26,907.98
US BANK POLICE ADVANCE TRAVEL	PER DIEM ACH PMT NO. - 80151397	10,142.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	59,912.01
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	40,864.96
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00618873	227,575.05
WESTERN STATES POLICE MEDICAL TRUST	VEBA MEDICAL SAVINGS-POLICE CHECK NO. - 00618874	2,362.50

TOTAL FOR 0680 - POLICE		506,230.19

0690 - COMMUNITY JUSTICE SERVICES

ABSOLUTE DRUG TESTING LLC	PROFESSIONAL SERVICES ACH PMT NO. - 80151461	3,085.00
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80151424	465.15

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	1,110.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	5,950.99
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	8,850.60

TOTAL FOR 0690 - COMMUNITY JUSTICE SERVICES		19,461.74

0700 - PUBLIC DEFENDER

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80151463	577.63
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80151463	263.02
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80151470	450.67
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	1,190.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	PUBLIC DEFENDER II CHECK NO. - 00618861	120.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	2,229.93
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	7,799.34

US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80151563	10,944.75

TOTAL FOR 0700 - PUBLIC DEFENDER		23,575.34
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0750 - COMMUNITY/ECONOMIC DEV SVC

FOSTER GARVEY PC	LEGAL SERVICES CREDIT CARD PMT NO. - 70002995	18,526.50
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	250.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	318.56
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	1,251.89
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	1,814.47

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 0750 - COMMUNITY/ECONOMIC DEV SVC		22,161.42
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1100 - STREET FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	4,465.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	LABORER II CHECK NO. - 00618861	60.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	STREET MAINTENANCE OPERATOR II CHECK NO. - 00618861	60.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	637.12
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	21,721.75
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	30,260.62

TOTAL FOR 1100 - STREET FUND		57,204.49
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1200 - CODE ENFORCEMENT FUND

CAREER PATH SERVICES EMPLOYMENT AND TRAINING	CONTRACTUAL SERVICES CHECK NO. - 00618746	74,926.76
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	1,445.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	NEIGHBORHOOD HOUSING SPEC CHECK NO. - 00618861	50.00

SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	212.37
SIMPLIFILE LC	LEGAL SERVICES ACH PMT NO. - 80151443	311.96
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	6,242.98
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	9,136.01
TOTAL FOR 1200 - CODE ENFORCEMENT FUND		92,325.08

1300 - LIBRARY FUND

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	2,980.00
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	LIBRARIAN CHECK NO. - 00618861	120.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	LIBRARY CLERICAL ASST I CHECK NO. - 00618861	60.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	20,974.23
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	29,473.27
TOTAL FOR 1300 - LIBRARY FUND		53,607.50

1360 - GENERAL FUND GRANTS

ABSOLUTE DRUG TESTING LLC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80151414	999.60-
ABSOLUTE DRUG TESTING LLC	PROFESSIONAL SERVICES ACH PMT NO. - 80151414	999.60
BERK CONSULTING INC	CONTRACTUAL SERVICES ACH PMT NO. - 80151419	63,954.74
BERK CONSULTING INC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80151419	63,954.74-
PHOENIX COUNSELING SERVICES LLC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80151534	1,400.00-
PHOENIX COUNSELING SERVICES LLC	PROFESSIONAL SERVICES ACH PMT NO. - 80151534	1,400.00
PIONEER HUMAN SERVICES	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80151373	600.00-
PIONEER HUMAN SERVICES	PROFESSIONAL SERVICES ACH PMT NO. - 80151373	600.00
SUZANNE OTA	GRANT CASH PASS THRU ACCOUNT	

DBA SUSIES HOUSE	CHECK NO. - 00618761	1,200.00-
SUZANNE OTA	PROFESSIONAL SERVICES	
DBA SUSIES HOUSE	CHECK NO. - 00618761	1,200.00
TRINITY TRANSITIONAL HOUSING	GRANT CASH PASS THRU ACCOUNT	
	CHECK NO. - 00618762	900.00-
TRINITY TRANSITIONAL HOUSING	PROFESSIONAL SERVICES	
	CHECK NO. - 00618762	900.00
TOTAL FOR 1360 - GENERAL FUND GRANTS		----- 0.00

1380 - SPOKANE SAFE STREETS FOR ALL

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00618869	296.50
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80151563	431.99
TOTAL FOR 1380 - SPOKANE SAFE STREETS FOR ALL		----- 728.49

1390 - URBAN FORESTRY FUND

ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	50.00
SHI CORP	SOFTWARE (NONCAPITALIZED)	
	ACH PMT NO. - 80151442	106.19
US BANK OR CITY TREASURER	SOCIAL SECURITY	
EMP BENEFITS (CITY)	CHECK NO. - 00618869	248.42
US BANK TRUST NA	RETIREMENT	
OR CITY OF SPOKANE	ACH PMT NO. - 80151563	345.93
TOTAL FOR 1390 - URBAN FORESTRY FUND		----- 750.54

1400 - PARKS AND RECREATION FUND

FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE	
	ACH PMT NO. - 80151476	60.89
ICMA RETIREMENT TRUST 457	CASH ACCOUNTING CLERK II	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	5.00
ICMA RETIREMENT TRUST 457	DEFERRED COMPENSATION-MATCHING	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	5,127.74
ICMA RETIREMENT TRUST 457	HORTICULTURE SUPERVISOR	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	60.00
ICMA RETIREMENT TRUST 457	RECREATION ASSISTANT	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	60.00
ICMA RETIREMENT TRUST 457	RECREATION SUPERVISOR	
% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	75.00

SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	9,739.42
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	32,072.49
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	36,048.02

TOTAL FOR 1400 - PARKS AND RECREATION FUND		83,248.56
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

1425 - AMERICAN RESCUE PLAN

SHI CORP	SUBSCRIPTION BASED IT ARNGMTS ACH PMT NO. - 80151442	106.19
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TOTAL FOR 1425 - AMERICAN RESCUE PLAN		106.19
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1430 - GRANTS OPERATIONS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	360.00
SHI CORP	SUBSCRIPTION BASED IT ARNGMTS ACH PMT NO. - 80151442	318.56
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	2,273.77
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	3,025.99

TOTAL FOR 1430 - GRANTS OPERATIONS		5,978.32
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1460 - PARKING METER REVENUE FUND

ELECTRONIC DATA COLLECTION CORPORATION	OPERATING SUPPLIES ACH PMT NO. - 80151426	4,710.94
ELECTRONIC DATA COLLECTION CORPORATION	SUBSCRIPTION BASED IT ARNGMTS ACH PMT NO. - 80151426	13,056.81
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	700.00
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES ACH PMT NO. - 80151480	966.61
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	318.56
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	3,067.15
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	4,227.46

TOTAL FOR 1460 - PARKING METER REVENUE FUND 27,047.53

1510 - SPOKANE UNITED 911 NETWORK

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00618861 100.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00618869 518.56

US BANK TRUST NA RETIREMENT
OR CITY OF SPOKANE ACH PMT NO. - 80151563 794.02

TOTAL FOR 1510 - SPOKANE UNITED 911 NETWORK 1,412.58

1540 - HUMAN SERVICES GRANTS FUND

SHI CORP SUBSCRIPTION BASED IT ARNGMTS
ACH PMT NO. - 80151442 106.19

TOTAL FOR 1540 - HUMAN SERVICES GRANTS FUND 106.19

1541 - CONTINUUM OF CARE

SHI CORP SUBSCRIPTION BASED IT ARNGMTS
ACH PMT NO. - 80151442 424.75

TOTAL FOR 1541 - CONTINUUM OF CARE 424.75

1560 - FORFEITURES & CONTRIBUTION FND

US BANK PER DIEM
POLICE ADVANCE TRAVEL ACH PMT NO. - 80151397 190.00

WA STATE DEPT OF LICENSING MISC SERVICES/CHARGES
SPOKANE COUNTY COURTHOUSE CHECK NO. - 00618764 92.00

TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND 282.00

1620 - PUBLIC SAFETY & JUDICIAL GRANT

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00618861 448.46

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00618869 162.61

WASHINGTON LEOFF PENSION LEOFF II
DEPT OF RETIREMENT SYSTEMS CHECK NO. - 00618873 1,083.54

TOTAL FOR 1620 - PUBLIC SAFETY & JUDICIAL GRANT 1,694.61

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80151324	17,902.67
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80151324	9,108.68
CDW GOVERNMENT INC	COMPUTERS CREDIT CARD PMT NO. - 70002997	2,605.89
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80151422	6,217.02
DAVID CLARK COMPANY INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151503	1,579.80
EMERGENCY MEDICINE ACADEMY LLC DBA IDAHO MEDICAL ACADEMY	CONTRACTUAL SERVICES CHECK NO. - 00618849	3,600.00
ENVIRONMENT CONTROL OF SPOKANE	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80151473	3,899.80
EPICURUS INC. 2977 E 29TH AVE	PERMIT REFUNDS PAYABLE CHECK NO. - 00618852	38.00
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO. - 80151427	2,343.66
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80151427	323.96
FASTENAL CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80151427	383.24
FLEET PAINTING INC	VEHICLE REPAIRS/MAINT ACH PMT NO. - 80151511	12,866.53
GALLS LLC	CLOTHING CREDIT CARD PMT NO. - 70002991	31.21
GALLS LLC	CLOTHING ALTERATIONS & REPAIRS CREDIT CARD PMT NO. - 70002991	58.30
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS	VEHICLE REPAIR & MAINT SUPPLY CREDIT CARD PMT NO. - 70002992	733.52
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS	VEHICLE REPAIRS/MAINT CREDIT CARD PMT NO. - 70002992	24.74
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	OPERATING SUPPLIES ACH PMT NO. - 80151350	59.64
HUGHES FIRE EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY CREDIT CARD PMT NO. - 70002993	1,329.08
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	CMMTY RISK REDUCTION SPECIALST CHECK NO. - 00618861	75.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	8,076.85

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	FIRE CAPTAIN CHECK NO. - 00618861	230.33
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	FIRE EQUIPMENT OPERATOR CHECK NO. - 00618861	230.33
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	FIREFIGHTER CHECK NO. - 00618861	330.33
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618863	56,867.11
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIRE CAPTAIN CHECK NO. - 00618863	15.71
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIRE EQUIPMENT OPERATOR CHECK NO. - 00618863	1,182.31
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIRE LIEUTENANT CHECK NO. - 00618863	754.06
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	FIREFIGHTER CHECK NO. - 00618863	4,615.40
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	OVERTIME-UNIFORM CHECK NO. - 00618863	27.91
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	SR. FIRE EQUIPMENT OPERATOR CHECK NO. - 00618863	230.33
JEFFREYS APPLIANCE SERVICE INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00618748	155.96
L N CURTIS & SONS	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80151502	366.58
MES I ACQUISITION INC MES SERVICE COMPANY LLC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80151428	654.60
MICHAEL KULSRUD	LODGING ACH PMT NO. - 80151410	378.34
MUNICIPAL EMERGENCY SERVICES INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80151528	4,232.38
NORTHWEST RIVER SUPPLIES INC	OPERATING SUPPLIES ACH PMT NO. - 80151530	282.49
SATURDAY NIGHT INC	CLOTHING ACH PMT NO. - 80151381	63.41
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	1,061.87
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	38,154.19
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	9,554.90

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA STATE DEPT OF REVENUE EQUIPMENT REPAIRS/MAINTENANCE

	-	143.76
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	PENSION LEOFF II CHECK NO. - 00618873	208,746.19

TOTAL FOR 1970 - SPOKANE FIRE DEPARTMENT		400,092.18
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3200 - ARTERIAL STREET FUND

COMMONSTREET CONSULTING LLC	RIGHT OF WAY ACH PMT NO. - 80151327	2,717.40
SPOKANE TOWNHOMES LLC	RIGHT OF WAY CHECK NO. - 00618722	3,265.00

TOTAL FOR 3200 - ARTERIAL STREET FUND		5,982.40
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4100 - WATER & HYDROELECTRIC SERVICES

ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80151321	4,187.28
ANATEK LABS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80151462	48.00
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80151324	113,587.02
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80151324	5,814.77
BACON CONCRETE INC	PAVING REPAIRS/MAINTENANCE ACH PMT NO. - 80151464	47,492.00
BL BEST INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80151325	2,645.95
BOWMAN CONSULTING GROUP LTD	CONTRACTUAL SERVICES ACH PMT NO. - 80151341	4,250.84
BRANOM OPERATING COMPANY LLC BRANOM INSTRUMENT COMPANY	CONSTRUCTION OF FIXED ASSETS CREDIT CARD PMT NO. - 70002978	1,520.26
CINTAS CORPORATION	LAUNDRY/JANITORIAL SERVICES CREDIT CARD PMT NO. - 70002979	708.22
CONTROLFREEK INC	OPERATING SUPPLIES ACH PMT NO. - 80151328	8,973.43
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80151329	187.93
CRAIG NELSON 104 FOREST COURT	REFUNDS CHECK NO. - 00618749	169.78

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DANA HALL 9901 E 24TH AVE	REFUNDS CHECK NO. - 00618750	311.88
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80151475	629.50

H2E INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80151478	38,720.38
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	8,300.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DIRECTOR - HYDROELECTRIC SVCS CHECK NO. - 00618861	100.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	INSTRUMENT REPAIR TECHNICIAN CHECK NO. - 00618861	60.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	METER READER CHECK NO. - 00618861	60.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	WATER/HYDRO PLANT OPERATOR CHECK NO. - 00618861	60.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	WELDER CHECK NO. - 00618861	60.00
LENNAR NORTHWEST LLC 33820 WEYERHAEUSER WAY S	REFUNDS CHECK NO. - 00618752	242.24
MCA PLUMBING LLC DBA ROTO-ROOTER	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80151379	984.08
MOTION INDUSTRIES INC DBA HYDRAULIC SUPPLY COMPANY	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80151481	10,637.14
RC SCHWARTZ 159 S COWLEY AVE	REFUNDS CHECK NO. - 00618754	202.91
REXEL INC DBA PLATT ELECTRIC SUPPLY	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80151374	3,088.23
ROBERT S DELANEY TRUST 3132 E 18TH AVE	REFUNDS CHECK NO. - 00618755	4.25
SCHNABEL INC DBA SCHNABEL ENGINEERING LLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80151333	97,425.64
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	2,945.10
STEMHERO LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80151484	1,748.00
TODD HARDING 1482 SAGO RD	REFUNDS CHECK NO. - 00618756	199.87
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	45,313.11

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	59,747.96
USA GENERAL TRADING LLC	OPERATING SUPPLIES ACH PMT NO. - 80151398	9,011.66
WEST PLAINS AIRPORT AREA PUBLIC DEVELOPMENT AUTHORITY	OTHER MISC CHARGES ACH PMT NO. - 80151403	14,997.34

WILLIAM C ARCHER	PERMITS/OTHER FEES	
	ACH PMT NO. - 80151336	300.25

TOTAL FOR 4100 - WATER & HYDROELECTRIC SERVICES		484,735.02
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4250 - INTEGRATED CAPITAL MANAGEMENT

APOLLO INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80151340	231,097.12
CORRIDOR CONTRACTORS LLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80151344	37,680.07
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	955.86
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	SENIOR ENGINEER I-II CHECK NO. - 00618861	75.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	SENIOR ENVIRONMENTAL ANALYST CHECK NO. - 00618861	24.14
OSBORN CONSULTING INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80151368	10,590.61
PARAMETRIX INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80151437	7,715.00
SHI CORP	MINOR EQUIPMENT ACH PMT NO. - 80151442	2,307.97
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	5,716.56
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	8,485.92

TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT		304,648.25
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4310 - SEWER MAINTENANCE DIVISION

ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80151485	119.01
BOWMAN CONSULTING GROUP LTD	CONTRACTUAL SERVICES ACH PMT NO. - 80151341	4,250.83

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80151329	921.38
CUES INC	REPAIR & MAINTENANCE SUPPLIES CREDIT CARD PMT NO. - 70002980	1,138.04
H D FOWLER COMPANY	OPERATING SUPPLIES ACH PMT NO. - 80151429	12,505.17
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	2,705.00
ICMA RETIREMENT TRUST 457	WASTEWATER SUPERVISOR	

% FIRST NATIONAL BANK OF MD	CHECK NO. - 00618861	140.00
LAWRENCE B STONE THE FALLS LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80151392	180,000.00
OCCUPATIONAL HEALTH CENTERS OF WASHINGTON PS	MEDICAL SERVICES CHECK NO. - 00618758	152.00
REDZONE ROBOTICS INC	REPAIRS/MAINTENANCE ACH PMT NO. - 80151377	100,695.91
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	318.56
SWANSON HOLDINGS INC DBA INLAND TRENCHLESS	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80151391	21,656.35
THE PAPE GROUP INC DBA PAPE DW INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151346	22,933.11
THE PAPE GROUP INC DBA PAPE DW INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80151471	5,006.22
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	12,367.07
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	18,232.23
TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION		383,140.88

4320 - RIVERSIDE PARK RECLAMATION FAC

ALS LABORATORY GROUP	TESTING SERVICES ACH PMT NO. - 80151322	170.00
ANTON PAAR USA INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151323	767.55
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80151324	195,315.59
BECKWITH & KUFFEL INC DBA GRANICH ENGINEERED PRODUCTS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80151513	18,393.37

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

BOOT BARN LOCKBOX	MINOR SAFETY EQUIPMENT CHECK NO. - 00618715	180.00
BRANDSAFWAY SERVICES INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80151380	1,636.50
CENTURYLINK	TELEPHONE CHECK NO. - 00618716	2,217.48
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80151326	6,780.39
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80151497	817.79
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	ADVERTISING ACH PMT NO. - 80151388	490.29

DE NORA HOLDINGS US INC DBA DE NORA WATER TECHNOLOGIES LLC	OPERATING SUPPLIES ACH PMT NO. - 80151331	11,459.45
E R ANALYTICAL INC DBA SPECIALTY ANALYTICAL	TESTING SERVICES CREDIT CARD PMT NO. - 70002986	1,830.00
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC	TESTING SERVICES ACH PMT NO. - 80151474	716.50
EVOQUA WATER TECHNOLOGIES LLC	OPERATING RENTALS/LEASES ACH PMT NO. - 80151347	408.03
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80151476	59.53
FISHER SCIENTIFIC	OPERATING SUPPLIES ACH PMT NO. - 80151351	697.96
HASA INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80151355	12,535.37
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ADMINISTRATIVE MANAGER CHECK NO. - 00618861	31.51
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	6,680.99
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	LABORATORY TECHNICIAN CHECK NO. - 00618861	60.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	LABORER II CHECK NO. - 00618861	10.00
INGERSOLL RAND INDUSTRIAL US INC	OPERATING SUPPLIES ACH PMT NO. - 80151518	1,777.97
INLAND ENVIRONMENTAL RESOURCES INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80151359	8,087.00
JADON SHARP	MINOR SAFETY EQUIPMENT CHECK NO. - 00618729	180.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MCKINSTRY ESSENTION LLC	REPAIRS/MAINTENANCE ACH PMT NO. - 80151363	287,631.44
OXARC LLC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80151369	2,492.06
PHENOVA INC	OPERATING SUPPLIES ACH PMT NO. - 80151372	474.50
RILEY ST JOHN	PERMITS/OTHER FEES ACH PMT NO. - 80151413	233.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	1,066.64
STRUCTURED COMMUNICATION SYSTEMS INC	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151390	135,941.05
TYESON JAMES SCHULTZ	MINOR SAFETY EQUIPMENT ACH PMT NO. - 80151412	360.00

US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	36,366.44
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	53,927.44
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80151399	688.17
TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC		790,484.01

4330 - STORMWATER

BOWMAN CONSULTING GROUP LTD	CONTRACTUAL SERVICES ACH PMT NO. - 80151341	4,250.83
CENTURYLINK	TELEPHONE CHECK NO. - 00618716	589.46
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	1,425.00
NORTH SPOKANE IRRIGATION DIST #8	PUBLIC UTILITY SERVICE CHECK NO. - 00618726	42.01
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	6,080.30
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	8,834.62
TOTAL FOR 4330 - STORMWATER		21,222.22

4490 - SOLID WASTE DISPOSAL

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ANDRITZ INC DBA DIAMOND POWER	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00618847	455.92
BRANDSAFWAY SERVICES INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151538	15,231.71
ECOICHEM ANALYTICS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80151506	3,480.00
ELJAY OIL CO INC	MOTOR FUEL-OUTSIDE VENDOR CREDIT CARD PMT NO. - 70002994	1,181.11
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC	PROFESSIONAL SERVICES ACH PMT NO. - 80151508	2,009.00
FERGUSON ENTERPRISES INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80151349	3,856.71
FINLEY BUTTES LIMITED PARTNERSHIP DBA FINLEY BUTTES	CONTRACTUAL SERVICES ACH PMT NO. - 80151509	241,777.65
FIRE CONTROL SPRINKLER SYSTEMS COMPANY INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151510	2,722.29
HASKINS STEEL CO INC	REPAIR & MAINTENANCE SUPPLIES	

	ACH PMT NO. - 80151356	1,718.40
HELFRICH BROTHERS BOILER WORKS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80151357	152,445.43
HYDRAULICS PLUS INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151517	2,188.20
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	3,905.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	WTE ASH OPERATOR CHECK NO. - 00618861	60.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	WTE MAINTENANCE SPECIALIST CHECK NO. - 00618861	60.00
MCCOY POWER CONSULTANTS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80151526	7,900.00
NORCO INC	OPERATING RENTALS/LEASES CREDIT CARD PMT NO. - 70002985	359.35
PETE LIEN & SONS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80151371	62,201.78
PETE LIEN & SONS INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80151371	1,418.30
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	955.69
THE BLUE DOOR THEATRE	CONTRACTUAL SERVICES ACH PMT NO. - 80151491	2,500.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

UNITEC CORPORATION	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151562	1,556.31
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	25,330.60
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	34,134.09
WA STATE DEPT OF REVENUE	REPAIR & MAINTENANCE SUPPLIES -	983.15-

TOTAL FOR 4490 - SOLID WASTE DISPOSAL		566,464.39

4500 - SOLID WASTE COLLECTION

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	4,672.47
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	OFFICE CLERK ASSISTANT CHECK NO. - 00618861	10.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	REFUSE COLLECTOR II CHECK NO. - 00618861	35.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	REFUSE COLLECTOR III CHECK NO. - 00618861	60.00

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	REFUSE DISTRICT SUPERVISOR CHECK NO. - 00618861	60.00
SAUL FENSTERMACHER CUDDY	PERMITS/OTHER FEES CHECK NO. - 00618725	389.00
SHI CORP	SOFTWARE MAINTENANCE ACH PMT NO. - 80151442	1,279.02
TRUE CORPORATION	MISC REPAIRS/MAINTENANCE ACH PMT NO. - 80151396	169.11
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	27,139.34
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	39,567.55
TOTAL FOR 4500 - SOLID WASTE COLLECTION		73,381.49

4530 - SOLID WASTE LANDFILLS

NORCO INC	OPERATING RENTALS/LEASES CREDIT CARD PMT NO. - 70002985	350.05
UNITEC CORPORATION	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151562	621.87

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 4530 - SOLID WASTE LANDFILLS	971.92
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4600 - GOLF FUND

COMPUNET INC LB 410802	REPAIRS/MAINTENANCE ACH PMT NO. - 80151423	1,449.70
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	2ND ASST GOLF COURSE SUPT CHECK NO. - 00618861	20.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	736.01
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	HORTICULTURE SUPERVISOR CHECK NO. - 00618861	15.00
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	5,605.72
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	5,219.67

TOTAL FOR 4600 - GOLF FUND	13,046.10
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4700 - DEVELOPMENT SERVICES

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	3,419.38
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SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	4,353.67
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	18,152.47
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	26,712.39
TOTAL FOR 4700 - DEVELOPMENT SERVICES		----- 52,637.91

5100 - FLEET SERVICES FUND

AMERICAN LOCK & KEY	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151489	261.84
AMERIGAS PROPANE LP DBA NORTHERN ENERGY	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80151490	449.10
CINTAS CORPORATION	LAUNDRY/JANITORIAL SERVICES CREDIT CARD PMT NO. - 70002998	3,595.63
CINTAS CORPORATION NO 2	SAFETY SUPPLIES ACH PMT NO. - 80151495	357.26

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80151326	93,455.21
COMCAST	WEB SERVICES CHECK NO. - 00618717	225.80
CORWIN OF SPOKANE LLC CORWIN FORD SPOKANE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151499	1,078.22
CUMMINS INC DBA CUMMINS SALES & SERVICE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151501	1,574.11
FLEETCOR TECHNOLOGIES INC DBA FUELMAN	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80151352	36,766.10
HD SUPPLY INC DBA HOME DEPOT PRO	OFFICE SUPPLIES CHECK NO. - 00618859	374.07
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	1,670.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	HEAVY EQUIPMENT MECHANIC CHECK NO. - 00618861	70.00
INDUSTRIAL WELDING CO INC	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00618719	1,767.42
JEFF L ROGERS DBA JEFF'S CUSTOM AUTO DETAIL	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151360	883.53
NORTH DIVISION MUFFLER CLINIC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151332	305.48
POMP'S TIRE SERVICE INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80151536	11,442.03
POMP'S TIRE SERVICE INC	VEHICLE REPAIR & MAINT SUPPLY	

	ACH PMT NO. - 80151536	10,204.79
SHI CORP	SUBSCRIPTION BASED IT ARNGMTS	
	ACH PMT NO. - 80151442	212.37
SPOKANE CRANE & MACHINERY MOVERS LLC	EQUIPMENT REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80151387	1,418.30
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY	
	CHECK NO. - 00618869	9,590.78
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT	
	ACH PMT NO. - 80151563	14,084.41
WATERCO OF THE PACIFIC NORTH WEST, INC	OPERATING SUPPLIES	
	CHECK NO. - 00618718	118.05
WESTSIDE MOTORSPORTS	EQUIPMENT REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80151570	84.96

TOTAL FOR 5100 - FLEET SERVICES FUND		189,989.46

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5200 - PUBLIC WORKS AND UTILITIES

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80151329	78.22
CRITTER CONTROL OF GREATER SPOKANE	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80151330	423.30
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING	
	CHECK NO. - 00618861	990.00
SHI CORP	SOFTWARE MAINTENANCE	
	ACH PMT NO. - 80151442	849.50
SPOKANE COUNTY TREASURER	SPOKANE COUNTY	
	ACH PMT NO. - 80151334	2,413.35
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY	
	CHECK NO. - 00618869	4,576.50
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT	
	ACH PMT NO. - 80151563	6,805.91

TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES		16,136.78

5300 - IT FUND

CENTURYLINK	TELEPHONE	
	CHECK NO. - 00618857	3,383.16
COMPUNET INC LB 410802	HARDWARE MAINTENANCE	
	ACH PMT NO. - 80151469	1,909.25
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80151497	6,629.35
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING	
	CHECK NO. - 00618861	2,111.00

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	INFORMATION TECH ANALYST I-II CHECK NO. - 00618861	75.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	TECHNICAL SERVICES SPECIALIST CHECK NO. - 00618861	60.00
SHI CORP	SOFTWARE MAINTENANCE ACH PMT NO. - 80151442	318.56
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	1,274.25
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	15,037.69
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	21,114.33

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VESTIS GROUP INC DBA VESTIS SERVICES INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80151565	104.42
ZAYO GROUP HOLDINGS INC	TELEPHONE ACH PMT NO. - 80151452	2,796.35
TOTAL FOR 5300 - IT FUND		54,813.36

5310 - IT CAPITAL REPLACEMENT FUND

DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80151425	6,373.32
TOTAL FOR 5310 - IT CAPITAL REPLACEMENT FUND		6,373.32

5500 - PURCHASING AND CONTRACTS

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	475.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	PROCUREMENT SPECIALIST CHECK NO. - 00618861	75.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	849.50
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	2,558.76
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	3,747.39
TOTAL FOR 5500 - PURCHASING AND CONTRACTS		7,705.65

5600 - ACCOUNTING SERVICES

DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO. - 80151425	4,473.41
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ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ACCOUNTANT CHECK NO. - 00618861	48.05
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	2,110.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	3,610.36
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	10,957.07
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	14,348.99

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80151399	47.26
TOTAL FOR 5600 - ACCOUNTING SERVICES		35,595.14

5700 - SPOKANE 311

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	525.00
LANGUAGE SERVICES ASSOC INC	INTERPRETER COSTS ACH PMT NO. - 80151479	118.68
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	106.19
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	2,578.54
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	3,860.43
TOTAL FOR 5700 - SPOKANE 311		7,188.84

5750 - OFFICE OF PERFORMANCE MGMT

AT&T MOBILITY	CELL PHONE CHECK NO. - 00618744	65.50
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	CONTINUOUS IMPROVEMENT ANALYST CHECK NO. - 00618861	1.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	375.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	849.50
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	2,266.22
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	2,956.62

TOTAL FOR 5750 - OFFICE OF PERFORMANCE MGMT 6,513.84

5800 - RISK MANAGEMENT FUND

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00618861 60.00

US BANK OR CITY TREASURER INSURANCE CLAIMS
LIABILITY CLAIMS ACH PMT NO. - 80151449 45,700.73

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00618869 234.41

US BANK TRUST NA RETIREMENT
OR CITY OF SPOKANE ACH PMT NO. - 80151563 345.93

TOTAL FOR 5800 - RISK MANAGEMENT FUND 46,341.07

5810 - WORKERS' COMPENSATION FUND

COPIERS NORTHWEST INC OPERATING RENTALS/LEASES
ACH PMT NO. - 80151470 200.45

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00618861 75.00

SHI CORP SOFTWARE (NONCAPITALIZED)
ACH PMT NO. - 80151442 212.38

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00618869 260.68

US BANK TRUST NA RETIREMENT
OR CITY OF SPOKANE ACH PMT NO. - 80151563 417.12

VERIZON WIRELESS CELL PHONE
ACH PMT NO. - 80151450 42.85

TOTAL FOR 5810 - WORKERS' COMPENSATION FUND 1,208.48

5820 - UNEMPLOYMENT COMPENSATION FUND

ICMA RETIREMENT TRUST 457 DEFERRED COMPENSATION-MATCHING
% FIRST NATIONAL BANK OF MD CHECK NO. - 00618861 7.49

US BANK OR CITY TREASURER SOCIAL SECURITY
EMP BENEFITS (CITY) CHECK NO. - 00618869 31.13

US BANK TRUST NA RETIREMENT
OR CITY OF SPOKANE ACH PMT NO. - 80151563 45.87

TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND 84.49

5830 - EMPLOYEES BENEFITS FUND

DELTA DENTAL OF WASHINGTON INSURANCE CLAIMS
ACH PMT NO. - 80151504 40,453.91

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	170.01
KAISER FOUNDATION HEALTH PLAN OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80151519	147,599.45

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80151438	665,294.87
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	869.30
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	1,227.67
TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND		855,615.21

5900 - FACILITIES MANAGEMENT FUND OPS

CAMCO CONSTRUCTION INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80151492	3,725.99
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	649.83
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	OFFICE CLERK SPECIALIST CHECK NO. - 00618861	27.33
MCKINSTRY CO LLC LOCKBOX	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80151433	7,955.57
NCH CORPORATION DBA CHEMSEARCH FE	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80151468	694.65
NIKKI HANSHAW	LOCAL MILEAGE ACH PMT NO. - 80151409	57.20
ORKIN	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00618760	491.12
SHI CORP	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80151442	748.08
STARPLEX CORP	ALARM/SECURITY SERVICES ACH PMT NO. - 80151483	36,345.44
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	3,888.30
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	5,787.26
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80151564	380.03
W B SPRAGUE COMPANY INC DBA SPRAGUE PEST SOLUTIONS	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80151444	163.16
TOTAL FOR 5900 - FACILITIES MANAGEMENT FUND OPS		60,913.96

5903 - PROPERTY ACQUISITION FIRE

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

COMPUNET INC LB 410802	OTHER IMPROVEMENTS ACH PMT NO. - 80151423	4,276.76
LIFE ASSIST INC	MINOR EQUIPMENT ACH PMT NO. - 80151361	16,370.32
THE HIDE OUT/ROYCE SHIELDS	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80151515	212.75
TOTAL FOR 5903 - PROPERTY ACQUISITION FIRE		20,859.83

6100 - RETIREMENT

ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	DEFERRED COMPENSATION-MATCHING CHECK NO. - 00618861	295.00
SHI CORP	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80151442	424.75
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	SOCIAL SECURITY CHECK NO. - 00618869	1,074.12
US BANK TRUST NA OR CITY OF SPOKANE	RETIREMENT ACH PMT NO. - 80151563	1,581.98
TOTAL FOR 6100 - RETIREMENT		3,375.85

6200 - FIREFIGHTERS' PENSION FUND

ANDREW PILLE	SERVICE REIMBURSEMENT ACH PMT NO. - 80151411	2,760.00
DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT ACH PMT NO. - 80151504	1,823.00
GERALD V BUCK	SERVICE REIMBURSEMENT ACH PMT NO. - 80151407	28.97
JAMES T BURKE	SERVICE REIMBURSEMENT ACH PMT NO. - 80151408	110.95
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80151438	11,051.39
SPOKANE UNITED METHODIST HOME dba ROCKWOOD SOUTH HILL	SERVICE REIMBURSEMENT CHECK NO. - 00618728	9,760.00
SPOKANE UNITED METHODIST HOME dba ROCKWOOD SOUTH HILL	SERVICE REIMBURSEMENT CHECK NO. - 00618728	203.15
TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		25,737.46

6300 - POLICE PENSION

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT ACH PMT NO. - 80151504	1,722.00
EVERGREEN FOUNTAINS LLC	SERVICE REIMBURSEMENT CHECK NO. - 00618723	6,830.00
FAIRFIELD CARE DBA PALOUSE COUNTRY ASSISTED	SERVICE REIMBURSEMENT CHECK NO. - 00618724	8,318.00
GREGORY SPRAGUE C/O RYAN SPRAGUE	SERVICE REIMBURSEMENT CHECK NO. - 00618730	6,366.20
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80151438	3,829.63
TOTAL FOR 6300 - POLICE PENSION		27,065.83

6730 - PARKING & BUSINESS IMPROV DIST

COWLES VENTURES, LLC 999 W RIVERSIDE AVE, 6TH FLOOR	SPECIAL ASSESSMENT PRIN (CURR) CHECK NO. - 00618850	1,177.28
DOWNTOWN SPOKANE PARTNERSHIP 818 W RIVERSIDE STE 120	DEPOSIT-MISCELLANEOUS DEPOSITS CHECK NO. - 00618851	100.00
TOTAL FOR 6730 - PARKING & BUSINESS IMPROV DIST		1,277.28

6960 - SALARY CLEARING FUND NEW

AFLAC/AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS	AFLAC ACH PMT NO. - 80151486	13,722.61
CHILD SUPPORT SERVICES IDAHO CHILD SUPPORT RECEIPTING	IDAHO CHILD SUPPORT SERVICE CHECK NO. - 00618858	724.80
DIGNITARY PROTECTION TEAM FUND % SPOKANE LAW ENFORCEMENT C U	DIGNITARY PROTECTION TEAM FUND ACH PMT NO. - 80151505	260.00
EDU MEMBERSHIP FUND % SPOKANE LAW ENFORCEMENT C U	EDU MEMBERSHIP FUND ACH PMT NO. - 80151507	32.50
HUMAN RESOURCES RE: PARKING FEES	HUMAN RESOURCES CHECK NO. - 00618860	875.00
ICMA RETIREMENT TRUST 457 % FIRST NATIONAL BANK OF MD	ICMA RETIREMENT TRUST 457D CHECK NO. - 00618861	387,104.50
ICMA RETIREMENT TRUST 457 LOAN PAYMENT	ICMA RETR 457D LOAN PAYMENT CHECK NO. - 00618862	59,875.01
ING LIFE INSURANCE & ANNUITY OR CITY OF SPOKANE TREASURER	ING LIFE INSURANCE&ANNUITY CO CHECK NO. - 00618863	111,459.88
LT & CAPT ASSOCIATION - LTD	LTD - LTS & CAPTS ACH PMT NO. - 80151521	747.50

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

LTS & CPTS LEGAL DEFENSE FUND	LEGAL DEFENSE LTS&CAPTS ACH PMT NO. - 80151522	46.00
M & P ASSOCIATION	M&P ASSOCIATION ACH PMT NO. - 80151524	3,665.39
MELISSA C FIECHTNER	FIECHTNER WAGE GARNISHMENT CHECK NO. - 00618848	606.46
PEOPLE QUALIFIED COMMITTEE AFL-CIO	PEOPLE QUALIFIED COMMITTEE CHECK NO. - 00618864	5.00
POLICE GUILD LEGAL DEFENSE FUND	POLICE GUILD LEGAL DEFENSE ACH PMT NO. - 80151514	622.00
PRE-PAID LEGAL SERVICES INC LEGALSHIELD	PRE-PAID LEGAL SERVICE INC CHECK NO. - 00618865	377.55
REHN & ASSOCIATES SPOKANE CITY TREASURER	AW REHN-SEC 125 DEPENDENT CARE ACH PMT NO. - 80151537	6,865.19
REHN & ASSOCIATES SPOKANE CITY TREASURER	AW REHN-SEC 125 HEALTH ACH PMT NO. - 80151537	21,405.61
SPOKANE FIRE FIGHTERS BENEFIT TRUST	BENEFIT SOLUTIONS INC EE ACH PMT NO. - 80151549	81,407.52
SPOKANE FIRE FIGHTERS BENEFIT TRUST	BENEFIT SOLUTIONS MEDSFO EE ACH PMT NO. - 80151549	2,240.92
SPOKANE FIRE FIGHTERS BENEFIT TRUST	FIRE BENEFIT TRUST-VOL LIFE ACH PMT NO. - 80151550	649.70
SPOKANE FIRE FIGHTERS BENEFIT TRUST	MEDFCH (EE) ACH PMT NO. - 80151549	830.54
SPOKANE POLICE BENEFIT ASSOC % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE BENEFIT ASSOC ACH PMT NO. - 80151543	397.50
SPOKANE POLICE CHAPLAIN ASSOCIATION	POLICE CHAPLIN ASSOC ACH PMT NO. - 80151544	4,035.50
SPOKANE POLICE GUILD FRATERNAL ORDER OF POLICE	POLICE GUILD FRAT ORDER OF POL ACH PMT NO. - 80151551	854.85
SPOKANE POLICE GUILD LONG TERM DISABILITY	POLICE GUILD LTD ACH PMT NO. - 80151546	20,280.00
SPOKANE POLICE K-9 MEMBERSHIP FUND	POLICE K9 MEMBERSHIP FUND ACH PMT NO. - 80151545	200.00
SPOKANE POLICE SWAT TEAM %SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE SWAT TEAM ACH PMT NO. - 80151555	690.00
SPOKANE POLICE TACTICAL TEAM % SPOKANE LAW ENFORCEMENT C U	SPOKANE POLICE TACTICAL TEAM ACH PMT NO. - 80151557	563.00
STANDARD INSURANCE COMPANY	STANDARD INSURANCE CO(VL/E) ACH PMT NO. - 80151553	10,027.40

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

STANDARD INSURANCE COMPANY	STANDARD LIFE INS-VL/D CHILD ACH PMT NO. - 80151553	169.60
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STANDARD INSURANCE COMPANY	STANDARD LIFE INS-VL/D SPOUSE ACH PMT NO. - 80151553	1,941.70
STATE DISBURSMENT UNIT ATTN: EMPLOYER PAYMENTS	STATE DISBURSEMENT UNIT CHECK NO. - 00618866	746.01
UNITED STATES TREASURY INTERNAL REVENUE SERVICE/ ACS	UNITED STATES TREASURY CHECK NO. - 00618868	12.50
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	FICA WITHHOLDING-CITY CHECK NO. - 00618869	363,573.72
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	FIT WITHHOLDING-CITY CHECK NO. - 00618869	1,027,863.66
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	IDAHO STATE TAX COMMISSION CHECK NO. - 00618869	545.00-
US BANK OR CITY TREASURER EMP BENEFITS (CITY)	MEDI WITHHOLDING-CITY CHECK NO. - 00618869	148,488.13
US BANK TRUST NA OR CITY OF SPOKANE	CITY RETIREMENT SYSTEM ACH PMT NO. - 80151563	625,604.97
VOYA FINANCIAL LOAN REPAYMENT	VOYA LOANS CHECK NO. - 00618870	5,573.23
WA GET PROGRAM	WA GET PROGRAM CHECK NO. - 00618871	375.00
WA ST COUNCIL OF CITY & COUNTY EMPLOYEES	WA ST COUNCIL OF CITY&CO EMPL ACH PMT NO. - 80151567	33,685.49
WA STATE SUPPORT REGISTRY OR CITY OF SPOKANE TREASURER	WA STATE CHILD SUPPORT CHECK NO. - 00618872	16,740.94
WASHINGTON LEOFF DEPT OF RETIREMENT SYSTEMS	DEPT OF RET SYS-LEOFF 2 CHECK NO. - 00618873	701,327.44
WESTERN STATES POLICE MEDICAL TRUST	NW PUBLIC EMP MEDICAL TRUST CHECK NO. - 00618874	1,012.50
WSCCCE, AFSCME, AFL-CIO	WSCCCE AFSCME AFL CIO ACH PMT NO. - 80151571	380.05

TOTAL FOR 6960 - SALARY CLEARING FUND NEW		3,657,521.87

TOTAL CLAIMS		9,363,542.90

MINUTES OF SPOKANE CITY COUNCIL

Monday, April 13, 2026

AGENDA REVIEW SESSION

The Agenda Review Session of the Spokane City Council held on the above date was called to order at 3:33 p.m. in the Council Chambers in the Lower Level of the Municipal Building, 808 West Spokane Falls Boulevard, Spokane, Washington. A recording of the meeting can be found at the following link: <https://vimeo.com/spokanecitycouncil>.

Roll Call

On roll call, Council President Wilkerson and Council Members Cathcart, Dillon, Dixit, Telis, and Zappone were present. Council Member Klitzke arrived at 3:38 p.m. (appearing virtually).

City Administrator Alex Scott; Giacobbe Byrd, Director-City Council Office; City Council Policy Advisor Chris Wright; and City Clerk Terri Pfister were also present for the meeting.

SPECIAL PRESENTATION

Mayor Brown was accompanied into the Council Chambers by Kenyon Fields who provided a bagpipe performance. Mayor Brown then read a proclamation in recognition of Scottish heritage. The proclamation proclaims April 6, 2026, as National Tartan Day in Spokane.

There were no **Interviews of Nominees to Boards and Commissions**.

BRIEFING ON AGENDA ITEMS

Final Agenda for April 13, 2026

The City Council received a briefing from staff on the following agenda item(s), and Council inquiry and comment was held, with response by staff:

- Ordinance C36865, Drive-Through Moratorium – Spencer Gardner
- Ordinance C36863 (Mobile Food Vendors) – Adam McDaniel

Updated Draft Agenda for April 20, 2026

The City Council received a briefing from staff on the following agenda item(s), and Council inquiry and comment was held, with response by staff:

- OPR 2026-0318, Avidex Value Blanket – Tom Williams
- Ordinance C36863 (Mobile Food Vendors) – Adam McDaniel

Draft Agenda for April 27, 2026

There were no requests for staff to brief agenda items.

CONSIDERATION OF AMENDMENT AND DEFERRAL REQUESTS

April 13, 2026, Final Agenda

Emergency Ordinance C36865 (Council Sponsors: Council Members Klitzke and Zappone)

Motion by Council Member Zappone, seconded by Council Members Dillon and Dixit, **to suspend** Council Rules to add Emergency Ordinance C36865 (relating to drive-through moratorium near frequent transit stops) to tonight's Legislative Agenda; **carried 6-1.**

Motion by Council Member Zappone, seconded by Council Member Dillon, **to add** Emergency Ordinance C36865 (relating to drive-through moratorium near frequent transit stops) to tonight's Legislative Agenda; **carried 5-2.**

First Reading Ordinance C36862 (Council Sponsors: Council Members Klitzke and Telis)

Motion by Council Member Telis, seconded by Council Member Dixit, **to approve** the Klitzke/Telis Proposed Amendment to First Reading Ordinance C36862 (relating to off-premises alcohol outlets near public assets) filed March 31, 2026; **carried 7-0.** (Note: The adoption of the amendment without a rules suspension results in an automatic deferral of the ordinance to April 20, 2026.)

First Reading Ordinance C36863 (Council Sponsors: Council Members Dixit and Dillon)

Motion by Council Member Cathcart, seconded by Council President Wilkerson, **to defer** First Reading Ordinance C36863 (relating to mobile food vending) to May 4, 2026, Agenda; **failed 3-4.**

Motion by Council Member Cathcart, seconded by Council President Wilkerson, **to defer** First Reading Ordinance C36863 (relating to mobile food vending) to April 27, 2026, Agenda; **carried 7-0.**

April 20, 2026, Updated Draft Agenda

There were no considerations of amendments or deferrals for the April 20, 2026, Updated Draft Agenda.

April 27, 2026, Draft Agenda

First Reading Ordinance C36854 (First Reading deferred as amended to April 27, 2026, Agenda, from March 30, 2026, Agenda, during March 23, 2026, 3:30 p.m. Agenda Review Session, thereby deferring Final Reading to May 4, 2026, Agenda.) (Council Sponsors: Council Members Zappone and Cathcart)

Motion by Council Member Zappone, seconded by Council Members Dixit and Klitzke, **to refer** First Reading Ordinance C36854 (relating to On-Street Parking for Persons with Disabilities) back to committee; **carried 7-0.**

Relocation of Monaghan Monument (OPR 2026-0293) (Council Sponsor: Council Member Dillon)

Historic Preservation Officer Megan Duvall addressed concerns and responded to Council inquiries on the Monaghan Monument relocation. The Public Works Agreement with Breithaupt & Sons to perform the Monaghan Monument relocation is on the Council's Reports, Contracts, and Claims Agenda for consideration this evening (April 13, 2026).

Action to Approve Agendas

The City Council took the following action (pursuant to Council Rule 2.1.B):

Motion by Council Member Telis, seconded by Council Member Zappone, **to approve** the April 20, 2026, Updated Draft Agenda, as amended, as next week's Final Agenda; **carried 7-0.**

Council Recess/Executive Session

The City Council recessed at 4:21 p.m. No executive session was held. The City Council reconvened at 6:03 p.m. for the Legislative Session.

LEGISLATIVE SESSION

Land Acknowledgement

Council President Wilkerson started the meeting off by reading the "Land Acknowledgement" (adopted by City Council on March 22, 2021, under Resolution 2021-0019) which appears on page 2 of the agenda.

Pledge of Allegiance

The Pledge of Allegiance was led by Council President Wilkerson.

Roll Call

On roll call, Council President Wilkerson and Council Members Cathcart, Dillon, Dixit, Klitzke (appearing virtually), Telis, and Zappone were present.

Giacobbe Byrd, Director-City Council Office; City Council Policy Advisor Chris Wright; and City Clerk Terri Pfister were also present for the meeting.

There were no **Proclamations or Salutations.**

REPORTS FROM COMMUNITY ORGANIZATIONS

Darcie Ladwig from Peace NW spoke about Disability Community Day. Dana Fletcher, Parent Coalition Coordinator at Arc of Spokane, and Taylor Crisp, Spokane County Parent Coalition Advocate at Arc of Spokane, also spoke regarding the event.

There was no **Poetry at the Podium**.

BOARDS AND COMMISSIONS APPOINTMENTS

Community, Housing, and Human Services Board (CPR 2012-0033)

Following public testimony from one individual and Council commentary, the City Council **approved** (and thereby confirmed) **upon 7-0 Voice Vote** the appointment of Patricia Kienholz to the Community, Housing, and Human Services Board for a three-year term, from April 13, 2026, to April 12, 2029.

REPORTS, CONTRACTS, AND CLAIMS AGENDA

After public testimony and Council commentary, the following actions were taken:

Upon 6-1 Voice Vote the City Council **approved** the following item (taken separately):

Public Works Agreement with Breithaupt & Sons (Spokane Valley, WA) to perform the Monaghan Monument relocation from March 9, 2026, through June 30, 2026—\$97,038.81 (incl. tax and a 10% administrative reserve). (OPR 2026-0293 / IPWQ 6475-25) (Council Sponsor: Council Member Dillon)

Upon 7-0 Voice Vote, the City Council **approved** Staff Recommendations for the following items:

Purchase from Pape Machinery (Spokane) of one John Deere 544P Loader Equipped with Snow Blade and Wing for the Street Department—\$332,514 (incl. tax). (OPR 2026-0282) (Council Sponsors: Council President Wilkerson and Council Member Dillon)

Purchase from Pac West - Tymco (Waco, TX) of one Tymco 500X Sweeper for the Street Department—\$444,234.02 (incl. tax). (OPR 2026-0283) (Council Sponsors: Council President Wilkerson and Council Member Dillon)

Capital Agreement No. 26-96330-020 with the Washington State Department of Commerce to provide Connecting Housing to Infrastructure Program (CHIP) grant funds to construct utility improvements for Habitat for Humanity's affordable housing project Habitat Riverton—\$336,432. (OPR 2026-0287) (Council Sponsor: Council Member Zappone)

Capital Agreement No. 26-96330-011 with the Washington State Department of Commerce to provide Connecting Housing to Infrastructure Program (CHIP) grant funds to construct utility improvements for Proclaim Liberty's affordable housing project Bethany Village—\$939,204. (OPR 2026-0288) (Council Sponsor: Council Member Zappone)

Interagency Agreement with the Washington Traffic Safety Commission to provide grant funding to support the development of the Emergency Streets initiative effective upon date of execution through September 30, 2026—\$136,857 Revenue. (OPR 2026-0284) (Relates to Special Budget Ordinance C36858) (Council Sponsors: Council President Wilkerson and Council Member Dillon)

Interagency Agreement with the Washington State Department of Commerce for a grant for community participatory budgeting from April 1, 2026, through June 30, 2027—\$650,000 Revenue. (OPR 2026-0285) (Relates to Special Budget Ordinance C36859) (Council Sponsors: Council President Wilkerson and Council Member Dillon)

Outside Special Counsel Contract Amendment with Keating, Bucklin & McCormack, Inc., P.S. (Seattle, WA) as outside counsel providing legal services and advice to the City regarding the matter of Andrei Johnson v. City of Spokane, et. al—additional \$75,000. Total contract amount: \$175,000. (OPR 2025-0272) (Council Sponsors: Council Members Dillon and Cathcart)

Outside Special Counsel Contract Amendment with Summit Law Group (Seattle, WA) as outside legal counsel assisting the City in labor negotiations and HR advice—additional \$100,000. Total contract amount: \$550,000. (OPR 2022-0481) (Council Sponsors: Council Members Dillon and Cathcart)

Public Works Agreement with C. Watts Trucking, LLC. (Kennewick, WA) for demolition and asbestos abatement at 101 and 105 N. Madelia Street from March 15, 2026, through July 1, 2026—\$326,130 (plus tax). (OPR 2026-0286 / PW ITB 6484-26) (Relates to Special Budget Ordinance C36856) (Council Sponsors: Council President Wilkerson and Council Member Dillon)

Contract Amendment Renewal 1 of 3 with Penser North America, Inc. (Lacey, WA) for third party administrative services for Workers Compensation from May 1, 2026, through April 30, 2027—\$170,483 (plus tax). (OPR 2025-0417) (Council Sponsors: Council President Wilkerson and Council Member Dillon)

Multiple Family Housing Property Tax Exemption Conditional Agreement with 5111 S. Freya LLC for the property located at 4911 S. Freya Street, to create 29 dwelling units. Following construction, the project intends to finalize under the 12-year exemption. The Conditional Agreement will ultimately result in the issuance of a final certificate of tax exemption to be filed with the Spokane County Assessor's Office post construction. (OPR 2026-0289) (Council Sponsors: Council Members Zappone and Dixit)

Low Bid of Cameron-Reilly, LLC (Spokane Valley, WA) for 2026 Street Maintenance Curb Ramps—\$747,396.20. An administrative reserve of 10.5% of the contract price will be set aside. 0.5% of that 10.5% will be used as a reward, where applicable and where payable, for contractors who meet Washington State apprenticeship requirements. (Various Neighborhoods) (OPR 2026-0290 / ENG 2025042) (Council Sponsor: Council Member Klitzke)

Low Bid of MJ Hughes Construction, Inc. (Vancouver, WA) for Greene-Freya-Havana Bridges Deck Maintenance—\$3,194,659. An administrative reserve of 10% of the contract price will be set aside. (Chief Garry Park and East Central Neighborhoods) (OPR 2026-0291 / ENG 2023123) (Council Sponsor: Council Member Klitzke)

Contract Renewal 3 of 4 with Journal Technologies (Logan, UT) for eSeries Annual Software Maintenance & Support from March 8, 2026, through March 7, 2027—\$164,696.40 (plus tax). (OPR 2023-0470) (Council Sponsors: Council President Wilkerson and Council Member Dillon)

Contract with Carahsoft Technology Corporation (Reston, VA) for Salesforce licenses and support for the City's 311 CRM system from May 1, 2026, through April 30, 2027—\$160,841.51 (plus tax). (OPR 2026-0302) (Council Sponsors: Council President Wilkerson and Council Member Dillon)

5-year Contract with NDM Technologies (Spokane Valley, WA) for LogRhythm annual maintenance and support from June 1, 2026, through May 31, 2031—\$30,594.75 annually (plus tax). Total contract cost: \$152,973.73 (plus tax). (OPR 2026-0303) (Council Sponsors: Council President Wilkerson and Council Member Dillon)

Report of the Mayor of pending:

- a. Claims and payments of previously approved obligations, including those of Parks and Library, through March 27, 2026, total \$7,146,374.77 (Check Nos.: 618152-618358; Credit Card Nos.: 002885-002914; ACH Nos.: 150679-150892), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$6,977,940.03. (CPR 2026-0002)
- b. Claims and payments of previously approved obligations, including those of Parks and Library, through April 3, 2026, total \$12,394,690.66 (Check Nos.: 618359-618532; Credit Card Nos.: 002915-002945; ACH Nos.: 150893-151139), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$12,150,641.26. (CPR 2026-0002)
- c. Payroll claims of previously approved obligations through March 28, 2026: \$10,196,423.86 (Check Nos.: 579948-580063). (CPR 2026-0003)

Minutes:

- a. City Council Meeting Minutes: March 23 and March 30, 2026. (CPR 2026-0013)
- b. City Council Public Safety & Community Health Standing Committee Meeting Minutes: March 30, 2026. (CPR 2026-0018)

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCES

Special Budget Ordinance C36865 (Relates to Reports, Contracts, and Claims Agenda Item No. 10 – OPR 2026-0286) (Council Sponsors: Council Members Klitzke and Zappone)

After an opportunity for public testimony, with no individuals speaking, and Council commentary, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **passed Special Budget Ordinance C36856** amending Ordinance No. C36794, entitled in part "An Ordinance adopting a Mid-biennial Modification Budget for the City of Spokane," and amending it to perform an emergency demolition of a building due to fire damage, and declaring an emergency.

Ayes: Cathcart, Dillon, Dixit, Klitzke, Telis, Wilkerson, and Zappone
Nos: None
Abstain: None
Absent: None

Special Budget Ordinance C36857 (Council Sponsors: Council President Wilkerson and Council Member Dillon)

After an opportunity for public testimony, with no individuals speaking, and Council commentary, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **passed Special Budget Ordinance C36857** amending Ordinance No. C36794, entitled in part "An Ordinance adopting a Mid-biennial Modification Budget for the City of Spokane," and amending it to budget for the City's revenue apportionment and authorize one additional operations manager position for the Spokane United 911 Network, and declaring an emergency.

Ayes: Cathcart, Dillon, Dixit, Klitzke, Telis, Wilkerson, and Zappone
Nos: None
Abstain: None
Absent: None

Special Budget Ordinance C36858 (Relates to OPR 2026-0284) (Council Sponsors: Council President Wilkerson and Council Member Dillon)

After an opportunity for public testimony and Council commentary, with no individuals speaking, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **passed Special Budget Ordinance C36858** amending Ordinance No. C36794, entitled in part "An Ordinance adopting a Mid-biennial Modification Budget for the City of Spokane," and amending it to

accept an emergency streets grant from the Washington Traffic Safety Commission, and declaring an emergency.

Ayes: Cathcart, Dillon, Dixit, Klitzke, Telis, Wilkerson, and Zappone
Nos: None
Abstain: None
Absent: None

Special Budget Ordinance C36859 (Relates to OPR 2026-0285) (Council Sponsors: Council President Wilkerson and Council Member Dillon)

After an opportunity for public testimony and Council commentary, with no individuals speaking, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **passed Special Budget Ordinance C36859** amending Ordinance No. C36794, entitled in part "An Ordinance adopting a Mid-biennial Modification Budget for the City of Spokane," and amending it to accept a participatory budgeting grant from the Washington State Department of Commerce, and declaring an emergency.

Ayes: Cathcart, Dillon, Dixit, Klitzke, Telis, Wilkerson, and Zappone
Nos: None
Abstain: None
Absent: None

Special Budget Ordinance C36860 (Council Sponsors: Council President Wilkerson and Council Member Dillon)

After an opportunity for public testimony and Council commentary, with no individuals speaking, the following action was taken:

Upon 6-1 Roll Call Vote, the City Council **passed Special Budget Ordinance C36860** amending Ordinance No. C36794, entitled in part "An Ordinance adopting a Mid-biennial Modification Budget for the City of Spokane," and amending it to adjust pay ranges to align with salary analysis (for Quarter 1 – 2026), and declaring an emergency.

Ayes: Dillon, Dixit, Klitzke, Telis, Wilkerson, and Zappone
Nos: Cathcart
Abstain: None
Absent: None

Special Budget Ordinance C36861 (Council Sponsors: Council Members Zappone and Dixit)

After an opportunity for public testimony and Council commentary, with no individuals speaking, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **passed Special Budget Ordinance C36861** amending Ordinance No. C36794, entitled in part "An Ordinance adopting a Mid-biennial Modification Budget for the City of Spokane," and amending it to accept grant funds awarded by the Department of Commerce's Connecting Housing to Infrastructure Program (CHIP), and declaring an emergency.

Ayes: Cathcart, Dillon, Dixit, Klitzke, Telis, Wilkerson, and Zappone
Nos: None
Abstain: None
Absent: None

EMERGENCY ORDINANCE

Emergency Ordinance C36865 (As added during 3:30 p.m. Agenda Review Session) (Council Sponsors: Council Members Klitzke and Zappone)

After public testimony and Council commentary, the following action was taken:

Upon 5-2 Roll Call Vote, the City Council **passed Emergency Ordinance C36865** imposing an immediate moratorium on building permit applications for Drive-Through Facilities and Quick Vehicle Servicing uses near existing and planned frequent transit stops; setting a public hearing (on June 1, 2026); and declaring an emergency.

Ayes: Dillon, Dixit, Klitzke, Telis, and Zappone
Nos: Cathcart and Wilkerson
Abstain: None
Absent: None

RESOLUTIONS

Resolution 2026-0024 (Council Sponsors: Council Members Klitzke and Zappone)

After an opportunity for public testimony, with no individuals speaking, and Council commentary, the following action was taken:

Upon 6-1 Roll Call Vote, the City Council **adopted Resolution 2026-0024** establishing the Plan Commission Work Program for 2026/2027.

Ayes: Dillon, Dixit, Klitzke, Telis, Wilkerson, and Zappone
Nos: Cathcart
Abstain: None
Absent: None

Resolution 2026-0025 (Council Sponsors: Council Members Dillon and Cathcart)

After an opportunity for public testimony and Council commentary, with no individuals speaking, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **adopted Resolution 2026-0025** approving settlement of claims made by Kiemle Hagood on behalf of 6th and Washington LLC—\$68,156.90.

Ayes: Cathcart, Dillon, Dixit, Klitzke, Telis, Wilkerson, and Zappone
Nos: None
Abstain: None
Absent: None

Resolution 2026-0026 (Council Sponsors: Council Members Dillon and Cathcart)
After an opportunity for public testimony and Council commentary, with no individuals speaking, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **adopted Resolution 2026-0026** setting forth the City Council's approval and endorsement of a revised funding recommendation for the St. Johns Two 315 W. 9th Seniors project and authorizing the execution of the applicable and appropriate contracts once formalized without further City Council action—\$885,000.

Ayes: Cathcart, Dillon, Dixit, Klitzke, Telis, Wilkerson, and Zappone
Nos: None
Abstain: None
Absent: None

FINAL READING ORDINANCE

Final Reading Ordinance C36782 (First Reading deferred as amended to March 30, 2026, Agenda, from March 23, 2026, Agenda, during March 9, 2026, 3:30 p.m. Agenda Review Session, thereby deferring Final Reading to April 13, 2026, Agenda) (Council Sponsors: Council Members Zappone and Klitzke)

After an opportunity for public testimony and Council commentary, the following action was taken:

Upon 7-0 Roll Call Vote, the City Council **passed Final Reading Ordinance C36782** relating to designated festival streets; amending Section 12.08.060 of the Spokane Municipal Code.

Ayes: Cathcart, Dillon, Dixit, Klitzke, Telis, Wilkerson, and Zappone
Nos: None
Abstain: None
Absent: None

FIRST READING ORDINANCES

The following Ordinance was read for the first time, with further action deferred. Public testimony was received on the First Reading Ordinances.

ORD C36855 Revising the dollar thresholds for City imprest funds and amending Section 07.03.020 of the Spokane Municipal Code. (Council Sponsors: Council President Wilkerson and Council Member Dillon)

For Council action on First Reading Ordinance C36862, see section of minutes under 3:30 p.m. Agenda Review Session.

For Council action on First Reading Ordinance C36863, see section of minutes under 3:30 p.m. Agenda Review Session.

There were no **Special Considerations**.

There were no **Hearings**.

[The City Clerk left the meeting at 7:13 p.m. (pursuant to Council Rule 2.2.A). Open Forum speaker information and motion of adjournment and adjournment time were provided by the City Council Office for the minutes.]

OPEN FORUM

The following individual(s) spoke during the Open Forum:

- Justin Haller
- Monica Mueller

ADJOURNMENT

Motion by Council Member Dillon, seconded by Council Member Zappone, **to adjourn; carried 7-0.**

There being no further business to come before the City Council, the meeting adjourned at 7:15 p.m.

Minutes prepared by City Clerk Terri Pfister and submitted for publication in the April 22, 2026, issue of the *Official Gazette*.

Approved by Spokane City Council on April 27, 2026.

Betsy Wilkerson
City Council President

Attest:

Terri Pfister
City Clerk

STANDING COMMITTEE MINUTES
City of Spokane
Urban Experience Committee
City Hall (808 W. Spokane Falls Blvd)
Council Chambers, April 20, 2026

Call to Order: 12:06 p.m.

Recording of the meeting may be viewed here:

<https://vimeo.com/1184963574?fl=pl&fe=sh>

Attendance

Committee Members Present:

Council Member Paul Dillon (virtual), Council President Betsy Wilkerson (arrived 12:13), Council Member Michael Cathcart (virtual), Council Member Kitty Klitzke, Council Member Kate Telis, Council Member Sarah Dixit, Council Member Zack Zappone.

Discussion Items (No Action Taken)

1. PURCHASE OF SKYDIO X10 DRONE PLATFORMS - MATT COWLES (5 minutes)
2. VEHICLE MITIGATION BARRIERS - MATT COWLES (5 minutes)
3. SPECIAL BUDGET ORDINANCE - GREEN AREA MAINTENANCE MOU – CHRIS AVERYT (5 minutes)
4. SPECIAL BUDGET ORDINANCE TO ACCEPT CHIP GRANT AWARDS - NATE SULTA (5 minutes)
5. SPECIAL BUDGET ORDINANCE – 8 PARK LEVY POSITIONS, 1 ADDITIONAL PARK POSITION - JASON CONLEY (5 minutes)
6. ACTIVATION OF PUBLIC SPACES PUBLIC RULE - ADAM MCDANIEL (2 minutes)
7. EXISTING SIDEWALK MAINTENANCE AND MINOR REPAIRS PUBLIC RULE – JASON RUFFING/ADAM MCDANIEL (2 minutes)
8. SIX MONTH EXTENSION OF ORDINANCE C36699 REGARDING PLANNED UNIT DEVELOPMENTS - SPENCER GARDNER (5 minutes)

9. INFORMATIONAL REPORT PROGRESS PERIODIC UPDATE TO THE CITY'S COMPREHENSIVE PLAN, PLANSPOKANE 2046, INCLUDING CLIMATE PLANNING - TIRRELL BLACK (10 minutes)
10. 4700 - MONTHLY PERMIT REPORT - TAMI PALMQUIST (10 minutes)
11. PERMITTING SYSTEM UPDATE - TAMI PALMQUIST (5 minutes)
12. 2026 FUNDING RECOMMENDATIONS FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM - HEATHER PAGE (5 minutes)
13. ANNUAL ACTION PLAN APPROVAL REQUEST - HEATHER PAGE (15 minutes)
14. HABITAT FOR HUMANITY SECOND WQTIF REQUEST - KEVIN FREIBOTT (10 minutes)
15. BROADWAY FOODS & LAUNDROMAT TIF FUNDING - KEVIN FREIBOTT (10 minutes)
16. BAUMGARTNER HOUSE NOMINATION TO THE SPOKANE REGISTER OF HISTORIC PLACES - MEGAN DUVALL (5 minutes)
17. WOLFLE-TRUNKEY HOUSE AND GARAGE NOMINATION TO THE SPOKANE REGISTER OF HISTORIC PLACES - MEGAN DUVALL (5 minutes)
18. BOARD AND COMMISSION REPORTS - ROUND TABLE (10 minutes)

Consent Items (No Action Taken)

1. MFTE CONDITIONAL AGREEMENT FOR 6030 N RUBY ST. (PLANNING SERVICES)
2. CONNECTING HOUSING TO INFRASTRUCTURE (CHIP) GRANT (26-96330-006) (INTEGRATED CAPITAL MANAGEMENT)
3. CONNECTING HOUSING TO INFRASTRUCTURE PROGRAM (CHIP) GRANT (2696330-008) (INTEGRATED CAPITAL MANAGEMENT)
4. HYLAND ANNUAL SOFTWARE SUBSCRIPTION AND SUPPORT (INFORMATION TECHNOLOGY)
5. ALLONE HEALTH RESOURCES (EAP) CONTRACT RENEWAL (HUMAN RESOURCES)

Public Testimony

None.

Executive Session

None.

Adjournment

The meeting adjourned at 2:24 p.m.

Minutes prepared and submitted for publication in the April 29, 2026, issue of the Official Gazette.

Prepared by:

Jackson Deese, Legislative Assistant

Approved by City Council on April 27, 2026.

Betsy Wilkerson
Spokane City Council President

Attest:

Terri L. Pfister
City Clerk



REVISED Agenda Sheet for City Council:

Committee: Public Safety **Date:** 03/30/2026

Committee Agenda type: Consent

Date Rec'd	3/25/2026
Clerk's File #	OPR 2026-0318
Cross Ref #	
Project #	

Council Meeting Date: 04/20/2026 / **REVISED 04/27/26**

Submitting Dept	FIRE	Bid #	WA STATE DES
Contact Name/Phone	TOM WILLIAMS 509-625-7001	Requisition #	VALUE BLANKET
Contact E-Mail	TWILLIAMS@SPOKANECITY.ORG		
Agenda Item Type	Purchase w/o Contract		
Council Sponsor(s)	BWILKERSON KTELIS		
Sponsoring at Administrators Request	NO		
Lease? NO	Grant Related? NO	Public Works? NO	

Agenda Item Name AVIDEX VALUE BLANKET

Agenda Wording

Setup a Value Blanket with Avidex for the replacement of existing failed audio equipment as well as new equipment for the EOC at the Fire Training Center

Summary (Background)

Special Budget Ordinance ORD C36845 allowed for the budget to replace existing failed audio equipment at the Fire Training Center. Avidex is setup under WA State Contract #00224 and is being selected as the vendor to replace this failed equipment. This will be to setup a value blanket to purchase the equipment. A separate contract will be setup for the installation portion.

Additional AV equipment to support the Emergency Operations Center (EOC) is being purchased with grant money related to the FIFA 2026 event. FIFA 2026 will bring significant public safety coordination demands to the Spokane region, requiring seamless multi-agency collaboration between SFD, SPD, Spokane County, Washington State Emergency Management Division, and federal partners. The equipment requested here directly enables that coordination from a facility the City already owns and operates. The grant-funded equipment focuses on EOC-specific display, camera, conferencing, and workgroup capabilities that extend the facility's operational readiness for large-scale events and ongoing emergency response.

Council was briefed at Agenda review on April 13 regarding the request to increase the value blanket amount to \$200,000 following discussion at Public Safety Committee. However, the original value blanket amount was inadvertently approved by council on April 20. Request is made to reconsider/amend the original value blanket and approve the increased amount.

What impacts would the proposal have on historically excluded communities?

N/A

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

N/A

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

N/A

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

N/A

Council Subcommittee Review

N/A

Fiscal Impact			
Approved in Current Year	YES		
Total Cost	\$ 200,000		
Current Year Cost	\$ 200,000		
Subsequent Year(s) Cost	\$		
<u>Narrative</u>			
Approve Value Blanket up to \$100,000 with Avidex for the replacement of failed audio equipment as well as new equipment for the EOC at the Fire Training Center.			
Amount			
Budget Account			
Expense \$ 145,000	# 1940-37320-94220-56406-99999		
Expense \$ 55,000	# FIFA Grant		
Select \$	#		
Select \$	#		
Select \$	#		
Select \$	#		
Funding Source One-Time			
Funding Source Type Program Revenue			
Is this funding source sustainable for future years, months, etc?			
N/A			
Expense Occurrence	One-Time		
Other budget impacts (revenue generating, match requirements, etc.)			
N/A			
Approvals			
Additional Approvals			
Dept Head	DAHL, LANCE	PS EXEC REVIEW	YATES, MAGGIE
Division Director	DAHL, LANCE	PURCHASING	PRINCE, THEA
Accounting Manager			
Legal	HARRINGTON,		
For the Mayor			
Distribution List			
Derrick Green derrick.green@avidex.com	Dean Percy dpercy@spokanecity.org		
Tom Williams tmwilliams@spokanecity.org	Scott Campbell scampbell@spokanecity.org		
Fire Accounting fireaccounting@spokanecity.org	Thea Prince tprince@spokanecity.org		
Lance Dahl idahl@spokanecity.org			

**Agenda Sheet for City Council:****Committee:** PIES **Date:** 04/13/2026**Committee Agenda type:** Discussion**Date Rec'd**

4/8/2026

Clerk's File #

RES 2026-0027

Cross Ref #

OPR 2025-0622

Project #**Council Meeting Date:** 04/27/2026**Submitting Dept**

PLANNING SERVICES

Bid #**Contact Name/Phone**

TIRRELL BLACK X6185

Requisition #**Contact E-Mail**

TBLACK@SPOKANECITY.ORG

Agenda Item Type

Resolutions

Council Sponsor(s)

KKLITZKE ZZAPPONE

Sponsoring at Administrators Request

NO

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

PERIODIC UPDATE TO COMPREHENSIVE PLAN 2026 – ACCEPTANCE OF WA

Agenda Wording

WA legislature has appropriated funding to cities to assist with Periodic Update to the Comprehensive Plan. This resolution allows the city to amend OPR 2025-0622 to accept an additional \$6910. in funding by April 30, 2026.

Summary (Background)

RCW 36.70A.130 mandates Periodic Update to the Comprehensive Plan in 2026. The WA legislature appropriated funds to assist cities with this work. The City of Spokane was awarded \$325,000 in funding in 2024. To accommodate the WA state budget cycles, this was broken into 3 contracts (FY 24/25, 25/26, 26/27). The first contract was for 24/25, OPR 2024-0909, October 28, 2024. The amount was \$162,500. The second contract was for FY 25/26, OPR 2025-0622, September 22, 2025 (Commerce contract 26-63114-247) amount \$105,625. At time of adoption of second contract, it was anticipated a third contract would be executed in July 2026 for the balance of the grant award. WA Legislature did not act on funding this program in the 2026 session. It is currently unknown if there will be state funds for a third contract/grant award. However, WA Commerce has a fund surplus currently and is offering a \$6,910 amount to the second contract OPR 2025-0622 if the contract amendment is completed by April 30, 2026. These funds were anticipated in the budget (1360-94175-99999-33442-20267)

What impacts would the proposal have on historically excluded communities?

The Periodic Update to the Comprehensive Plan has an improved emphasis on engaging traditionally underrepresented communities. For Housing policy, racially disparate impact analysis, a new requirement will deepen understanding on historic impacts and potential solutions.

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?

Through the environmental review Environmental Impact Statement (EIS) the city's comprehensive plan will be updated to current population forecasts. New assumptions will include analysis for impacts to climate and how this affects specific populations within Spokane. Additionally, WA Commerce provides extensive guidance on examining historic racially disparate impacts on housing. This data will help the city design comprehensive plan policies to address displacement in housing and the impacts of climate on already overburdened communities

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

Climate planning will be integrated into the 2026 Periodic update to the City's Comprehensive Plan, RCW 36.70A.130 now requires that the city reassess the plan every 5 years. An Implementation Progress Report will be required in 2031.

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?

Aligns with: Sustainability Action Plan 2021 - Land Use, Goal 4, Strategy 8. update the Comp Plan with ...climate goals." The Periodic Update will incorporate Climate planning policies.

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget? YES	
Total Cost	\$ 105,625
Current Year Cost	\$ 105,625
Subsequent Year(s) Cost	\$
<u>Narrative</u>	
No match required; grant is deliverable based.	
Amount	
Revenue	\$ 6910
Select	\$
Select	\$
Select	\$
Select	\$
Select	\$
Budget Account	
# 1360- 94175- 99999- 33442-20267	
#	
#	
#	
#	
#	
Funding Source N/A	
Funding Source Type Select	
Is this funding source sustainable for future years, months, etc?	
additional funding from Planning Consultant funds	
Expense Occurrence	One-Time
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	
Dept Head	BLACK, TIRRELL
Division Director	MACDONALD, STEVEN
Accounting Manager	ALBIN-MOORE, ANGELA
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
Distribution List	
	smacdonald@spokanecity.org
sgardner@spokanecity.org	eking@spokanecity.org
tblack@spokanecity.org	

RESOLUTION 2026-0027

A resolution setting forth the City Council's approval and endorsement of amending Periodic Update Grant contract for the purpose of accepting additional grant funds and authorizing the execution of the applicable contract documents without further City Council action.

WHEREAS, the City of Spokane is currently engaged in a periodic update to the Comprehensive Plan as mandated by RCW 36.70A.130; and

WHEREAS, City of Spokane received a legislative appropriation "grant" from WA Commerce in 2024 in the amount of \$325,000. as part of a grant program to support the periodic update work of cities and counties; and

WHEREAS, upon award of the funds, WA Commerce determined that this grant award should be divided into two contracts; and

WHEREAS, the City accepted the first tranche of funds (half) in the amount of \$162,500 with OPR 2024-0909 (WA Commerce Contract 25-63335-147); and

WHEREAS, during the 2025 Washington legislative session, the periodic update deadline for 2026 communities was extended from June 30, 2026, to December 31, 2026 (SB 5558/Chapter 148, Laws of 2025); and

WHEREAS, with this change in the due date from June 30, 2026, to December 31, 2026, Commerce determined, due to state fiscal years, the second tranche of funding should be further divided into two contracts; and

WHEREAS, the City received the second tranche of funding in the amount of \$105,625 via contract in August 2025, OPR 2025-0622 (Commerce contract number 26-63114-247) in the amount of \$105,625, and anticipated a third tranche of funding after July 1, 2026, in the amount of \$58,875; and

WHEREAS, the City was notified on April 1, 2026, via email from the Washington Department of Commerce that the department is working to reallocate uncontracted Periodic Update Grant (PUG) funds for the state's current fiscal year (2025/2026), and further that cities over 100,000 population are eligible for \$6,910 dollars of funding, which is available via amendment of the existing grant contract (OPR 2025-0622) (Commerce Grant 26-63114-247), so long as the parties formally amend the contract by April 30, 2026; and

WHEREAS, the City has also been further notified that the anticipated third tranche of funds, estimated to be distributed in the balance of the grant amount \$58,875 for state FY 26/27 will be reduced because of the 2026 state budget reductions, and further notified that the amount that the City will receive of these remaining funds will be reduced by the \$6,910 once there is an amendment of the existing contract; and

WHEREAS, the Washington Department of Commerce will inform the City's staff of final reduction in grant award in late April 2026;

NOW, THEREFORE,

IT IS RESOLVED that the City Council authorizes the City to accept the reallocated PUG grant funds on the terms outlined by the Washington Department of Commerce; and

IT IS FURTHER RESOLVED that the administration, through the Planning & Economic Development department and any other applicable staff, to execute the appropriate contracts and related documents related to the PUG grant, without further action by the City Council, consistent with the recitals and terms of this resolution.

ADOPTED by the City Council this _____ day of _____, 2026.

City Clerk

Approved as to form:

Assistant City Attorney

**Agenda Sheet for City Council:****Committee:** Finance & Administration **Date:** 04/27/2026**Committee Agenda type:** Discussion**Date Rec'd**

4/24/2026

Clerk's File #

RES 2026-0034

Cross Ref #**Project #****Council Meeting Date:** 05/18/2026**Submitting Dept**

CITY COUNCIL

Bid #**Contact Name/Phone**

JACKSON DEESE 625-6718

Requisition #**Contact E-Mail**

JDEESE@SPOKANECITY.ORG

Agenda Item Type

Resolutions

Council Sponsor(s)

ZZAPPONE PDILLON

Sponsoring at Administrators Request

NO

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

RESOLUTION SUPPORTING A SPOKANE TRANSIT AUTHORITY BALLOT

Agenda Wording

A resolution supporting a proposed Spokane Transit Authority ballot initiative in August 2026 to reauthorize a 0.2% sales tax rate for the Authority to provide public transportation services.

Summary (Background)

Spokane Transit Authority is preparing to ask voters to reauthorize a 0.2% sales and use tax for public transit funding. Voters previously approved the funding in 2016, which had a sunset clause effective at the end of 2028. This resolution would support adding an initiative to the August Primary ballot and support making the funding permanent

What impacts would the proposal have on historically excluded communities?

STA's Connect 2035 10-year strategic plan is has projects contingent on the continuation of the sales tax funding including low-income reduced fares, mobility-on-demand, and Division Street Bus Rapid Transit which particularly benefit historically excluded communities in Spokane.

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?

STA policies would impact this kind of data. STA also has Title 6 obligations on non-discrimination in federal funded projects and programs

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

Data will be gleaned from metrics relating to increasing transit ridership, bus frequency, and service area.

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 of Spokane is committing to more transit-oriented development (TOD) by continuing to fund public transportation and denser housing initiatives through its Comprehensive Plan updates.

Council Subcommittee Review

Not Applicable

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

RESOLUTION 2026-0034

A resolution supporting a proposed Spokane Transit Authority ballot initiative in August 2026 to reauthorize a 0.2% sales tax rate for the Authority to provide public transportation services.

WHEREAS, on November 8, 2016, eligible Spokane County voters approved Spokane Transit Proposition 1, authorizing a 0.2% sales tax increase to maintain, improve, and expand public transit in STA's service area; and

WHEREAS, the November 2016 Proposition 1 had a sunset clause that would end the sales tax increase unless renewed by voters before the end of 2028; and

WHEREAS, the Spokane Transit Authority Board of Directors is considering a new ballot proposition to renew the 0.2% sales and use tax authorization before the end of 2028; and

WHEREAS, to appear on the August 2026 Primary Election ballot, the STA Board of Directors would need to approve the ballot measure by May 1, 2026; and

WHEREAS, the City of Spokane is supportive of maintaining quality public transportation services for residents; and

WHEREAS, the City of Spokane is supportive of expanding public transit services to reach more residents more often; and

WHEREAS, on December 19, 2024, the STA Board of Directors adopted Connect 2035 after two years of community meetings and feedback; and

WHEREAS, Connect 2035 is STA's strategic 10-year investment plan for expanding and improving public transit in our region; and

WHEREAS, maintaining current STA funding ensures the delivery of Connect 2035 projects, including the "Opportunity Fare" low-income bus fare pilot program, transit safety ambassadors, mobility-on-demand, a clean energy campus, and Division Street Bus Rapid Transit; and

WHEREAS, committing to the continue ongoing local funding is critical to securing federal grants of over \$80 million to fund construction of Division Street Bus Rapid Transit; and

WHEREAS, investment of over \$80 million will create construction jobs and add an economic multiplier effect worth up to \$400 million into our local economy; and

WHEREAS, the Division Street Bus Rapid Transit is crucial to the future development and land use patterns of the City of Spokane, adopted through the Comprehensive Plan updates; and

WHEREAS, funding fast and frequent public transit supports the goals of the City of Spokane for a safer, cleaner, more economically competitive, and more resilient place to live, work, visit, and play.

THEREFORE, BE IT RESOLVED, the City of Spokane supports adding the reauthorization of a 0.2% sales and use tax for the Spokane Transit Authority to the August Primary ballot; and

BE IT FURTHER RESOLVED, the City of Spokane supports having predictable and ongoing funding to support public transit with no future sunset clause regarding the reauthorization of the 0.2% sales and use tax for Spokane Transit Authority.

ADOPTED BY THE CITY COUNCIL ON _____, 2026.

City Clerk

Approved as to form:

Assistant City Attorney

**Agenda Sheet for City Council:****Committee:** PIES **Date:** 03/09/2026**Committee Agenda type:** Discussion**Date Rec'd**

3/4/2026

Clerk's File #

ORD C36854

Cross Ref #**Project #****Council Meeting Date:** 03/30/2026**Submitting Dept**

CITY COUNCIL

Bid #**Contact Name/Phone**

JACKSON DEESE 509 625-6718

Requisition #**Contact E-Mail**

JDEESE@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

ZZAPPONE MCATHCART

Sponsoring at Administrators Request

NO

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

ORDINANCE RELATING TO RESIDENTIAL ON-STREET PARKING FOR PERSONS

Agenda Wording

An ordinance relating to residential on-street parking for persons with disabilities, establishing a Residential Disability Parking Program, adopting a new Section 16A.05.091 to Chapter 16A.05 SMC, and setting an effective date

Summary (Background)

This ordinance establishes residential on-street parking program for persons with disabilities, adopts new Section 16A.05.091 to Chapter 16A.05 SMC, and sets an effective date of September 1, 2026.

What impacts would the proposal have on historically excluded communities?

Costs passed onto applicants could provide hardship to disabled residents on fixed incomes or low-income environments.

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?

Quantitative data would be difficult to collect; Qualitative, anecdotal data could be useful if the program increases access or quality of life for persons with disabilities in their neighborhoods.

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

Number of applications could provide an analog for demand for residential disability parking.

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?

Currently unaware of alignment with specific existing policies or plans; potential alignment with Safe Streets and Complete Streets and in light of the City motto 'In Spokane, We All Belong,' provides relief to persons with disabilities who have challenges parking near their homes in neighborhoods with high demand for on-street parking space and reduces need for persons with disabilities to consider moving elsewhere for accommodations.

Council Subcommittee Review

May send to Transportation Commission/Equity Subcommittee for feedback.

Fiscal Impact	
Approved in Current Year Budget? NO	
Total Cost	\$ Unknown
Current Year Cost	\$ Unknown
Subsequent Year(s) Cost	\$ Unknown
<u>Narrative</u>	
Current year: Est \$400 per sign + staff time for processing applications & sign installation. Subsequent year(s) same. City staff (currently the Parking Department) would need funding to purchase and install signage and process applications	
Amount	Budget Account
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Funding Source Recurring	
Funding Source Type Program Revenue	
Is this funding source sustainable for future years, months, etc?	
Yes	
Expense Occurrence	N/A
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	
Dept Head	
Division Director	
Accounting Manager	BUSTOS, KIM
Legal	SCHOEDEL, ELIZABETH
For the Mayor	
Distribution List	

ORDINANCE NO. C36854

An ordinance relating to residential on-street parking for persons with disabilities, establishing a Residential Disability Parking Program, adopting a new Section 16A.05.091 to Chapter 16A.05 SMC, and setting an effective date.

WHEREAS, according to the 2020 Census, 16.3% of residents in Spokane County live with a disability; and

WHEREAS, several of Spokane’s neighborhoods were built without driveways or other parking facilities in mind; and

WHEREAS, disabled residents parking their vehicles on the street compete with neighbors for public on-street parking; and

WHEREAS, disabled residents may lose accessible parking in front of or near their homes when leaving for appointments, work, or other regular activities that require personal transportation; and

WHEREAS, the City Council intends to create a program to allow disabled residents to reserve and maintain parking near their homes for safety, accessibility, and quality of life.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. There is adopted a new section 16A.05.091 to Chapter 16A.05 of the Spokane Municipal Code to read as follows:

Section 16A.05.091 Disabled Parking – Residential Disability Parking Program

- A. Establishment. There is established a Residential Disability Parking Program for residents to apply for reserved parking in the public right-of-way near their property to improve access for persons with permanent disabilities.
- B. Criteria. Residents who have obtained a permanent disability identification card, placard, or license plate pursuant to RCW 46.19.010 may apply for designation of a disability accessible residential parking space in the public right-of-way immediately abutting the residential property owned or rented by the resident, if:

1. The property does not have a driveway, parking lot, garage, car port, private alley parking, or similar paved or unpaved parking surface;
 2. Disability accessible parking is not otherwise required or provided on the property;
 3. The applicant has a permanent (blue) disability placard or similar identification of a permanent disability; and
 4. The applicant or their representative can identify a portion of curbed public right-of-way no less than eight feet in length and no more than eighteen feet in length abutting the residential property of which they own or rent.
- C. Process. Applications for residential on-street parking for persons with disabilities shall be submitted to the Parking Department. Applicants must submit at least the following:
1. A valid disability identification card, placard, or license plate, including any serial numbers and expiration dates;
 2. A valid driver's license, vehicle insurance, and vehicle registration; and
 3. Any information as deemed necessary by the Parking Department.
- D. Signage and Display. Once approved, the City shall install at least two accessible parking signs as described in RCW 46.61.581 identifying the location of the reserved parking spot.
1. The applicant shall appropriately display any placards or license plates pursuant to RCW 46.19.030.
 2. The applicant shall maintain visibility of any signage for their reserved parking spot.
- E. Penalty. Relevant restrictions, prohibitions, violations, and penalties pursuant to RCW 46.19.050 may apply to parking granted under this section.
- F. Public Rule. The Parking Department shall create a public rule identifying any further criteria, processes, procedures, penalties or regulations not included in this section.

Section 2. Effective Date. This ordinance shall take effect and be in force on September 1, 2026.

Section 3. Severability. If a section, subsection, paragraph, sentence, clause, phrase or word of this ordinance should be held to be unconstitutional or invalid by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the constitutionality of any other portion of this ordinance.

Section 4. 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 number 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:** Urban Experience **Date:** 03/16/2026**Committee Agenda type:** Discussion**Date Rec'd**

3/11/2026

Clerk's File #

ORD C36863

Cross Ref #**Project #****Council Meeting Date:** 04/13/2026**Submitting Dept**

MAYOR

Bid #**Contact Name/Phone**

SARAH 6779

Requisition #**Contact E-Mail**

AMCDANIEL@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

SDIXIT PDILLON

Sponsoring at Administrators Request

NO

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

ORDINANCE RELATING TO MOBILE FOOD VENDING REGULATIONS

Agenda Wording

An ordinance related to the activation of public spaces through mobile food vending; repealing Sections 08.02.0234, 17C.390.020, and Chapter 10.51; amending Sections 08.01.070, 10.40.010, 12.05.010, 17C.120.110, 17C.122.070, 17C.124.110, 17C.130.110, and 17C.390.030; and adopting new Sections 12.15.070 and 12.15.080 of the Spokane Municipal Code.

Summary (Background)

Mobile food vending, such as mobile food trucks and carts, adds vitality to public spaces, encourages pedestrian activity, and promotes economic development. The City Council adopted regulations for mobile food vending in 2014 through Ordinance C35097 and has not updated them since. This ordinance intends to make it easier for mobile food vendors to thrive in Spokane by removing unnecessary regulatory barriers and barriers to entry while also protecting public health and safety. This ordinance eliminates the additional annual mobile food vending regulatory license requirement. This ordinance eliminates the requirement that a mobile food vendor obtain written permission from an adjacent property owner when operating in the public right-of-way in downtown. The ordinance intends to activate surface parking areas by providing that a mobile food vendor is not required to make site improvements when operating on a surface parking area. The ordinance updates the prohibition on the sale of alcohol by recognizing state law changes that now allow a mobile food vendor to also obtain a caterer's permit and liquor license from the Washington State Liquor and Cannabis Board to sell alcohol at certain events. The ordinance moves mobile food vending regulations to the Activation of Public Spaces code chapter.

What impacts would the proposal have on historically excluded communities?

Regulatory licensing increases barriers to entry for small businesses and increases compliance costs and risks. Mobile food vending can provide opportunities to chefs and entrepreneurs who may lack the initial capital to open a brick-and-mortar restaurant.

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?

This ordinance does not create additional data collection requirements.

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

This ordinance does not create additional data collection requirements.

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

Comprehensive Plan Policy DP 4.2 – Street Life Comprehensive Plan Policy N 1.1 – Downtown Development
Comprehensive Plan Policy ED 3.10 – Downtown Spokane Downtown Plan Priority Action 1.3 – Make
sidewalks active Downtown Plan Priority Action 3.1 – Use the edges of surface parking lots for active uses
Downtown Plan Priority Action PS 1.1 – Activate public spaces downtown Comprehensive Plan Policy ED 3.5 –
Locally-Owned Businesses Comprehensive Plan Policy ED 3.6 – Small Businesses

Council Subcommittee Review

Fiscal Impact	
Approved in Current Year Budget? NO	
Total Cost	\$ 500
Current Year Cost	\$ 500
Subsequent Year(s) Cost	\$ 0
<u>Narrative</u>	
The City generally receives less than \$500 in revenue from the mobile food vending regulatory license. The revenue generated through this license requirement is likely less than the administrative costs to maintain the license program.	
Amount	Budget Account
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Select \$	#
Funding Source N/A	
Funding Source Type Select	
Is this funding source sustainable for future years, months, etc?	
Expense Occurrence	N/A
Other budget impacts (revenue generating, match requirements, etc.)	
Approvals	
Dept Head	MCDANIEL, ADAM
Division Director	
Accounting Manager	BUSTOS, KIM
Legal	SCHOEDEL, ELIZABETH
For the Mayor	PICCOLO, MIKE
Distribution List	

ORDINANCE NO. C36863

An ordinance related to the activation of public spaces through mobile food vending; repealing Sections 08.02.0234, 17C.390.020, and Chapter 10.51; amending Sections 08.01.070, 10.40.010, 12.05.010, 17C.120.110, 17C.122.070, 17C.124.110, 17C.130.110, and 17C.390.030; and adopting new Sections 12.15.070 and 12.15.080 of the Spokane Municipal Code.

WHEREAS, Spokane Municipal Code 17C.390.010 reads: *“Mobile food vending such as mobile food trucks and carts can add vitality to the commercial districts and the street environment, encourage walking, and promote economic development”*; and



WHEREAS, Comprehensive Plan Policy DP 4.2 – Street Life calls for the City to *“Promote actions designed to increase pedestrian use of streets, especially downtown, thereby creating a healthy street life in commercial areas”*; and

WHEREAS, Comprehensive Plan Policy N 1.1 – Downtown Development calls for the City to *“Develop downtown Spokane as the primary economic and cultural center of the region...”*; and

WHEREAS, Comprehensive Plan Policy ED 3.10 – Downtown Spokane calls for the City to *“Promote downtown Spokane as the economic and cultural center of the region.”*; and

WHEREAS, Downtown Plan Priority Action 1.3 calls for the City to *“Make sidewalks active and vibrant places through continued efforts to streamline design requirements, and developing new pilot projects in partnership with local businesses downtown”*; and

WHEREAS, Downtown Plan Priority Action 3.1 calls for the City to *“Develop a program to use the edges of surface parking lots for active uses, programming, and events such as food trucks, vendors, and farmers markets.”*; and



An activated surface parking lot in Asheville, NC, parts of which are used for outdoor seating with railings, low cost overhead lighting, while also serving the parking and service needs for the surrounding businesses



A food plaza in Portland, OR, with vendors along the edge of the street in a surface parking lot.



Food trucks used to activate the street edge along a surface lot in Naples, FL

WHEREAS, Downtown Plan Priority Action PS1.1 calls for the City to “Strategically program and activate public spaces downtown.”; and

WHEREAS, Comprehensive Plan Policy ED 3.5 – Locally-Owned Businesses calls for the City to “Support opportunities to expand and increase the number of locally-owned businesses in Spokane.”; and

WHEREAS, Comprehensive Plan Policy ED 3.6 – Small Businesses calls for the City to “Recognize the significant contributions of small businesses to the city’s economy and seek to enhance small business opportunities.”.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That Section 08.01.070 of the Spokane Municipal Code is amended to read as follows:

Section 08.01.070 Business Registration Required

- A. No person may engage in business in the city of Spokane or with the City without first having obtained and being the holder of a valid annual business registration or temporary business registration a Spokane city endorsement as provided in this chapter. Annual general business licenses with a Spokane city endorsement shall be issued and registered through the Washington State Department of Revenue’s Business Licensing Service (BLS). A general business license is good for twelve months and must be renewed before expiration for the next twelve months. Any temporary registrations, to include itinerant vendor registrations shall be issued

and registered by the City of Spokane Taxes and Licenses Office. In addition, persons whose activities fall within the definition of [SMC 10.40.010](#) must obtain an “itinerant vendor” permit as provided in [SMC 10.40.010](#), in addition to a business registration. A business license does not authorize illegal activities.

- B. If a business changes names or locations during a registration year, it must notify the Washington State Business Licensing Service to obtain a new registration document to display in the place of business that reflects the change of name or location. A change of location may require the filing of a new application through the Business Licensing Service, as described in this chapter.
- C. A person or business conducting the following activities shall register for an annual regulatory business license or obtain an annual permit in addition to obtaining a general business license and shall follow the requirements of the activity's respective chapter:

Annual Regulatory Licenses and Permits	Licensing Requirements
Amusement Facility License	SMC 10.23A
Commercial Tree License	SMC 10.25
Building Moving and Relocation Permit	SMC 10.26
Sidewalk Café, Streateries, and Parklets ((Permit)) License	((SMC 10.28)) SMC 12.15
Contractors and Workers Licensing: Blaster, Boiler Operator, Fire Equipment Servicer, Gas Hearing Mechanic	SMC 10.29
Fireworks Permit	SMC 10.33A
For-hire Vehicle Driver and For-hire Operator License	SMC 10.34A
Infectious Waste License	SMC 10.35
Itinerant Vendor License	SMC 10.40
Special Police Officer License	SMC 10.41A
Charitable Solicitation License	SMC 10.42
Telephone and Telegraph Construction Permit	SMC 10.43
Emergency Medical Transport Permit	SMC 10.47
((Mobile Food Vendor License))	((SMC 10.51))

Food Delivery License	SMC 10.515
Short Term Rental License	SMC 10.52
((Parklets and Streateries Licenses))	((SMC 10.55))
Residential Rental House License	SMC 10.57

Section 2. That Section 08.02.0234 (Mobile Food Vendor Permit) of the Spokane Municipal Code is hereby repealed.

Section 3. That Section 10.40.010 of the Spokane Municipal Code is amended to read as follows:

Section 10.40.010 Itinerant Vendor Designation & Permit - When Required

A regular or temporary business issued a registration under chapter [8.01 SMC](#) must obtain a separate “itinerant vendor” permit from the City of Spokane (~~Taxes and Licensing Officer~~) Office of Taxes and Licenses under any of the following circumstances:

- A. Where the person is engaged in the business of selling or delivering goods or services within the City from a fixed or temporary location as an itinerant vendor, except ~~((those))~~ mobile food vendors ~~((operating under the provisions of chapter 10.51 SMC Mobile Food Vending))~~ shall not be considered itinerant vendors.
 - 1. Examples are people selling prepackaged food that requires refrigeration or wares from roving vehicles in the streets, except mobile food vendors. (Cross Reference: [SMC 8.01.220](#) ~~((and chapter 10.51 SMC.))~~).
- B. Where the person travels from door to door as the ~~((principle))~~ principal means of conducting business, offering, exposing for sale, or selling within the City any goods, merchandise, service, or product.
- C. Where the person engages in any business in the City with no permanent location. (Cross Reference: [SMC 8.01.070](#)).
- D. A person who engages in constitutionally protected expressive activities in the public right-of-way shall not be required to obtain a business registration unless the person engages in business activities. Constitutionally protected expressive activities conducted in the public right-of-way shall include, but is not limited to, street performers. For the purposes of this section, a street performer means an individual, including street musicians, who performs any form of artistic expression. The voluntary contribution of money or other items of value by

members of the public to the individual in association with the expressive activity shall not result in the requirement of obtaining a business registration. A person who engages in constitutionally protected expressive activities in the public right-of-way must still comply with all other regulations regarding conduct in the public right-of-way.

Section 4. That Chapter 10.51 (Mobile Food Vendors) of the Spokane Municipal Code is hereby repealed.

Section 5. That Section 12.15.010 of the Spokane Municipal Code is amended to read as follows:

Section 12.15.010 Definitions

Term	Definition
Alcohol Service Area	“Alcohol service area” means an area in which alcohol may be sold, served, and consumed as authorized by the City of Spokane and the Washington State Liquor and Cannabis Board.
Applicant	“Applicant” means any person seeking a license on their own behalf or on behalf of a property owner. The applicant shall serve as the primary contact for the license.
<u>Mobile Food Vending Unit</u>	“ <u>Mobile Food Vending Unit</u> ” means a <u>movable food service establishment such as a pushcart, van, or trailer approved for mobile food vending by the Spokane Regional Health District. The Mobile Food Vending Unit provides space for limited storage, handling, and/or dispensing of foods. The entire operation must be contained within/on the mobile food vending unit, except that expansion of the operation may be allowed in conjunction with an approved temporary event as allowed under the rules of the Spokane Regional Health District.</u>
<u>Mobile Food Vendor</u>	“ <u>Mobile Food Vendor</u> ” means a <u>person or persons owning, operating, or working in a mobile food vending unit and is the permit holder and person in charge of a mobile food vending unit under the provisions of the Washington</u>

	<p><u>Administrative Code (WAC) 246-215 and the rules of Spokane Regional Health District. A mobile food vendor, as defined herein, is not an itinerant vendor as defined in Chapter 10.40 SMC, Itinerant Vendors.</u></p> <p><u>Mobile food vendors do not include lemonade stands described in WAC 246-215-01115 and mobile caterers who are engaged in the business of transporting, in vehicles, food and beverages to residential, business, and industrial establishments pursuant to prearranged schedules and dispensing from the vehicles the items to and for the convenience of the personnel or occupants of such establishments.</u></p>
Parklet	<p>“Parklet” means a small public gathering space, occupying up to two parking stalls or a loading zone, as applicable, on a public street, and treated in all respects as a public sidewalk, but the facilities of which are privately owned and maintained.</p>
<u>Restaurant</u>	<p><u>“Restaurant” means any establishment having special space and accommodation where food and beverages are regularly served to the public for immediate, on-site consumption. Restaurant includes, but is not limited to, diners, coffee shops, bars, delicatessens, and cafeterias.</u></p>
Sidewalk Café	<p>“Sidewalk café” means a portion of a public sidewalk on which tables and chairs are placed for the use of patrons while consuming food and/or beverages, including liquor as defined in RCW 66.04.010, served by a café, restaurant, or tavern located on abutting property.</p>
Streatory	<p>“Streatory” means up to two parking stalls or a loading zone, as applicable, used either as an extension of, or a stand-alone sidewalk café, connected visually to, and for use by patrons of, a nearby restaurant or bar and service at which is</p>

	subject to all the terms and conditions of the nearby restaurant or bar's food service permits and alcohol licenses.
--	--

Section 6. That there is adopted a new Section 12.15.070 of the Spokane Municipal Code to read as follows:

Section 12.15.070 Mobile Food Vending Requirements

- A. The mobile food vendor must have a City general business license and necessary Washington State Labor and Industries, Spokane Regional Health District, and Spokane Fire Department permits and approvals to operate as a mobile food vendor within the city of Spokane.
- B. The mobile food vendor shall maintain a minimum five-foot clear pedestrian pathway along the public sidewalk at all times. Placement of the mobile food vending unit shall be consistent with any applicable standards established by the Americans with Disabilities Act.
- C. A mobile food vendor shall comply with all applicable parking regulations, except that a mobile food vendor operating is exempt from SMC Section [16A.05.280](#), and the parking time limits of SMC Section [16A.05.310](#).
- D. A mobile food vendor vending from any public property including public streets, sidewalks, plazas or parks shall maintain in full force public liability insurance in the amount specified by [SMC 12.02.0730\(B\)](#) to cover potential claims for bodily injury, death or disability and for property damage, which may arise from or be related to the use of the public property for mobile food vending purposes, naming the City as an additional insured.
- E. Mobile food vendors shall not sell or serve liquor, as defined in RCW 66.04.010, in the public right-of-way. Mobile food vendors shall not sell or serve liquor on private property without approval and licensure by the Washington State Liquor and Cannabis Board.
- F. A mobile vending unit may not be within fifty feet walking distance of the front entrance of an existing and open restaurant located on the same block face without the documented approval of the restaurant owner or authorized representative of the restaurant.
- G. Mobile food vending is prohibited in City parks or on a street adjoining a City park without documented approval of the Director of Parks and Recreation or their designee.

- H. A mobile food vending unit vending from private property shall have documented consent from the owner(s) of the private property or their designated property manager, as to the use and location of the mobile food vendor on their property.
- I. A mobile food vending unit vending from private property shall be subject to the same land use and development standards applicable to the property as if the unit were a permanent structure, except that a mobile food vendor shall not be required to make any additional site improvements when:
 - 1. The mobile food unit is located on a surface parking area that will provide circulation for any other existing uses on the property;
 - 2. The mobile food unit is a licensed, wheeled vehicle, and the wheels will not be removed;
 - 3. Any canopies, awnings, or any other attachments are supported entirely by the mobile food unit and do not touch the ground, provided temporary seating, sandwich board signs, refuse collection containers, and other temporary appurtenances may be allowed;
 - 4. The mobile food unit is self-contained, with no plumbing connections; and
 - 5. The mobile food unit will not be used for “drive-thru” vending.
- J. Mobile food vendors may vend from residential zones, under the following conditions
 - 1. The owner of the property where an event such as a community event, special event approved by the City, a neighborhood block party, wedding, or birthday party will occur has invited the mobile food vendor to participate, and mobile food vending is part of the event activities.
 - 2. The mobile food vending unit may not remain at the location for longer than the duration of the special event and must avoid creating conflicts with pedestrian or vehicle traffic or creating other public safety problems.
- K. The City may order a mobile food vendor to depart from a specific location when the mobile food vendor is creating an imminent public health or safety hazard.

Section 7. That there is adopted a Section 12.15.080 of the Spokane Municipal Code is amended to read as follows:

Section 12.15.080 Violations

A violation of this chapter is a civil infraction. Each day upon which a violation occurs or is knowingly continued constitutes a separate violation.

Section 8. That Section 17C.120.110 of the Spokane Municipal Code is amended to read as follows:

Section 17C.120.110 Limited Use Standards

The paragraphs listed below contain the limitations and correspond with the bracketed [] footnote numbers from [Table 17C.120-1](#).

1. Group Living.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [1].

a. General Standards.

All group living uses except for alternative or post-incarceration facilities are allowed by right.

b. Alternative or Post Incarceration Facilities.

Group living uses which consist of alternative or post incarceration facilities are conditional uses.

2. Adult Business.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [2]. Adult businesses are subject to the additional standards of chapter [17C.305 SMC](#).

3. Commercial Parking.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [3]. In the O and OR zones, a commercial parking use provided within a building or parking structure is a conditional use. Commercial parking on surface lots is not permitted in the O and OR zones.

4. Drive-through Facility.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [4]. In the O and OR zones, a drive-through facility is permitted only when associated with a drive-through bank. In addition, in the OR zone, for a florist use approved by a special permit, sales of non-alcoholic beverages, and sale of food items not prepared on site, including drive-through sales of such items are allowed as an accessory use at locations situated on principal arterials or a designated state route. Drive-through facilities are subject to the additional standards of [SMC 17C.120.290](#) and [SMC 17C.325](#).

5. Quick Vehicle Servicing.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [5]. Quick vehicle servicing uses are permitted only on sites that have frontage on a principal arterial street. Quick vehicle servicing uses are subject to the additional standards of [SMC 17C.120.290](#).

6. Retail Sales and Service Uses Size Limitation.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [6]. Retail sales and services are limited in size in order to reduce their potential impacts on residential uses and to promote a relatively local market area. Retail sales and services uses are limited to the following:

- a. When retail sales and services uses are located within an office building, the retail sales and services may be larger than three thousand square feet, but may not exceed ten percent of the total floor area of the building exclusive of parking areas located within the structure.
- b. Uses not within an office building which are listed as sales-oriented under [SMC 17C.190.270\(C\)](#), retail sales and service, are limited to three thousand square feet of total floor area per site exclusive of parking areas located within a structure.
- c. Uses other than a hotel, motel, private club or lodge which are listed as personal service-oriented, entertainment-oriented or repair-oriented under [SMC 17C.190.270\(C\)](#), retail sales and service, that are larger than three thousand square feet are a conditional use. A hotel, motel, private club or lodge may be larger than three thousand square feet.

7. Required Residential Limitation.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [7]. The limitations are stated in [SMC 17C.120.280](#).

8. Industrial Size Limitation.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [8]. These types of uses are limited in size to assure that they will not dominate the commercial area and to limit their potential impacts on residential and commercial uses. In addition, if the planning and economic development services director determines that the proposed use will not be able to comply with the off- site impact standards of [chapter 17C.220 SMC](#), the planning and economic development services director may require documentation that the development will be modified to conform with the standards.

- a. Individual uses in the NR and NMU zones are limited to five thousand square feet of floor area per site exclusive of parking area
- b. Individual uses in the CB zone that exceed twenty thousand square feet of floor area per site exclusive of parking area are a conditional use.

- c. Individual uses in the GC zone that exceed fifty thousand square feet of floor area per site exclusive of parking area are a conditional use.

9. Mini-storage Facilities Limitation.

This regulation applies to all parts of [Table 17C.120-1](#) that have an [9]. The limitations are stated with the special standards for these uses in [chapter 17C.350 SMC](#), Mini-storage Facilities.

10. Outdoor Activity Limitation.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [10]. Outdoor display, storage or use of industrial equipment, such as tools, equipment, vehicles, products, materials or other objects that are part of or used for the business operation is prohibited.

11. [Deleted]

12. [Deleted]

13. Mobile Food Vending.

This standard applies to all parts of [Table 17C.120-1](#) that have a [13]. All mobile food vendors shall ~~((have a valid mobile food vending license issued pursuant to SMC 10.51.010 Mobile Food Vendors))~~ comply with the requirements of SMC 12.15.

Section 9. That Section 17C.122.070 of the Spokane Municipal Code is amended to read as follows:

Section 17C.122.070 Center and Corridor Zone Allowed Uses

The uses allowed in the Center and Corridor zones are shown in Table 17C.122.070-1.

TABLE 17C.122.070-1 CENTER AND CORRIDOR ZONE ALLOWED USES			
Use is: P – Permitted N – Not Permitted L – Allowed, but special limitations CU – Conditional use review required	CC Zone Type		
	Core Zones		Transition Zone
	CC1	CC2	CC4
Residential	P	P	P
Hotels, including Bed and Breakfast Inns	P	P	N
Commercial, Financial, Retail, Personal Services	P[1]	P[1]	L[4]

Eating and Drinking Establishments	P[2]	P[2]	N
Restaurants without Cocktail Lounges	P	P	L[4]
Professional and Medical Offices	P	P	L[4]
Entertainment, Museum and Cultural	P	P	N
Government, Public Service or Utility Structures, Social Services and Education	P	P	P
Religious Institutions	P	P	P
Parks and Open Space	P	P	P
Surface Lot Commercial Parking	N	N	N
Structured Commercial Parking*	P	P	P
Public Parking Lot	P	P	N
Limited Industrial (if entirely within a building)	P[3]	P[3]	N
Heavy Industrial	N	N	N
Drive-through Businesses	N	P[5]	P[5]
Motor Vehicles Sales, Rental, Repair or Washing	N	P	N
Automotive Parts and Tires (with exterior storage or display)	N	P	N
Gasoline Sales (serving more than six vehicles)	N	P	N
Gasoline Sale (serving six vehicles or less)	P	P	P
Self-storage or Warehouse	N	P	N
Adult Business (subject to chapter 17C.305 SMC special provisions)	N	N	N
Winery and Microbreweries	P	P	N
Mobile Food Vending	P[6]	P[6]	P[6]

Notes:
[1] Retail uses having more than forty thousand gross floor area are not permitted in neighborhood centers designated by the comprehensive plan.
[2] Eating and drinking establishments larger than five thousand gross floor area are not

permitted in neighborhood centers designated by the comprehensive plan.
[3] Limited industrial uses having more than twenty thousand gross floor area are not permitted in neighborhood centers designated by the comprehensive plan.
[4] Residential uses are required to be mixed on the same parcel as proposed office and retail uses. Nonresidential uses are limited to three thousand square feet per parcel. In neighborhood centers, nonresidential uses are only allowed on parcels with frontage on an arterial street. Nonresidential uses in the CC4 zone are not allowed within sixty feet of a single-family and two-family residential zone or further than three hundred feet (neighborhood center only) from a CC core comprehensive plan designation.
[5] Drive-through businesses are not permitted along designated Pedestrian Streets
[6] All mobile food vendors shall ~~((have a valid mobile food vending license issued pursuant to SMC 10.51.010))~~ comply with the requirements of SMC 12.15.

Section 10. That Section 17C.124.110 of the Spokane Municipal Code is amended to read as follows:

Section 17C.124.110 Limited Use Standards

- A. The paragraphs listed below contain the limitations and correspond with the bracketed [] footnote numbers from [Table 17C.124.100-1](#).

1. Group Living.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [1].

a. General Standards.

All group living uses except for alternative or post-incarceration facilities are allowed by right.

b. Alternative or Post Incarceration Facilities.

Group living uses which consist of alternative or post incarceration facilities are conditional uses.

2. Adult Business.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [2]. Adult businesses are subject to the additional standards of [chapter 17C.305 SMC](#).

3. Commercial Parking.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [3]. See [SMC 17C.230.310](#) for the parking structure design guidelines. See [SMC 17C.124.340](#), Parking and Loading, for ground level parking structure use standards.

- a. New standalone surface commercial parking lots are not allowed as the primary use within the area shown on [Map 17C.124-M1](#), Surface Parking Limited Area. Within the area shown on [Map 17C.124-M1](#), standalone commercial parking as a primary use must be located entirely within a parking structure.

4. Drive-through Facility.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [4]. Drive-through facilities are subject to the additional standards of [SMC 17C.124.290](#).

5. Quick Vehicle Servicing.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [5]. Quick vehicle servicing uses are permitted only on sites that have frontage on a Type III or IV complete street. Quick vehicle servicing uses must be fully contained within a structure. Quick vehicle servicing uses are subject to the additional standards of [SMC 17C.124.290](#).

6. Retail Sales and Services Uses Motorized Vehicle Limitation.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [6]. Sale, rental, or leasing of motor vehicles, including passenger vehicles, light and medium trucks is not allowed. Sale, rental, and leasing of motorcycles and other recreational vehicles not able to be licensed for normal on street use is allowed. For sale or leasing of motorcycles and other recreational vehicles see [SMC 17C.124.270](#), Outdoor Activities.

7. Industrial Limitation.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [7]. These types of uses are limited to assure that they will not dominate the downtown area and to limit their potential impacts on residential and commercial uses. In addition, if the planning and economic development services director determines that the proposed use will not be able to comply with the off-site impact standards of [chapter 17C.220 SMC](#), the planning and economic development services director may require documentation that the development will be modified to conform with the standards.

- a. Limited industrial uses are allowed. Industrial uses more intensive than the limited industrial definition are not allowed.
- b. Industrial buildings and industrial sites are subject to the same design standards as commercial buildings and commercial sites.

8. Mini-storage, Storage, Warehousing, Industrial and Parking Structure Limitation.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have an [8]. See [SMC 17C.124.340](#).

9. Mini-storage Facilities Limitation.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have an [9]. Mini-storage facilities are subject to the additional standards of [chapter 17C.350 SMC](#), Mini-storage Facilities.

10. Outdoor Activity Limitation.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [10]. Outdoor display, storage, or use of industrial equipment or other industrial items such as tools, equipment, vehicles, products, materials, or other objects that are part of or used for the business operation is prohibited.

11. Community Services.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [11]. Most community service uses are allowed by right.

12. Wireless Communication Facilities.

See [chapter 17C.355A SMC](#).

13. Existing Light Industrial and Self-service Storage Uses.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have an [13]. Light industrial and self-service storage uses in operation on the effective date of this ordinance, are considered to be a conforming use.

14. Mobile Food Vending.

This standard applies to all parts of [Table 17C.124.100-1](#) that have a [14]. All mobile food vendors shall ~~((have a valid mobile food vending license issued pursuant to SMC 40-51-040))~~ comply with the requirements of SMC 12.15.

Section 11. That Section 17C.130.110 of the Spokane Municipal Code is amended to read as follows:

Section 17C.130.110 Limited Use Standards

The paragraphs listed below contain the limitations and correspond with the bracketed [] footnote numbers from [Table 17C.130.100-1](#).

1. Group Living.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [1].

- a. Group living uses are allowed on sites within one-quarter mile of the Spokane River where residents can take advantage of the river amenity. The planning and economic development services director may authorize a group living use greater than one-quarter mile from the Spokane River if the applicant demonstrates that the site has a river viewpoint and a

pedestrian connection to the river. Group living uses shall provide buffering from adjacent industrial lands by use of berms, landscaping, fencing or a combination of these measures or other appropriate screening measures deemed appropriate by the planning and economic development services director. The proposal shall include a design, landscape and transportation plan which will limit conflicts between the residential, employment and industrial uses.

b. Alternative or Post Incarceration Facilities.

Group living uses which consist of alternative or post incarceration facilities are not permitted.

2. Residential Household Living.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [2].

- a. Residential household living uses are allowed on sites within one-quarter mile of the Spokane River where residents can take advantage of the river amenity. The planning and economic development services director may authorize a residential living use greater than one-quarter mile from the Spokane River if the applicant demonstrates that the site has a river viewpoint and a pedestrian connection to the river. Residential uses shall provide buffering from adjacent industrial lands by use of berms, landscaping, fencing or a combination of these measures or other appropriate screening measures deemed appropriate by the planning and economic development services director. The proposal shall include a design, landscape, and transportation plan, which will limit conflicts between the residential, employment and industrial uses.
- b. A single-family residence may be erected on a lot having a side property line which adjoins a lot in a residential zone, with or without an intervening alley, or on a lot which has less than one hundred feet of frontage and has residences existing on all lots adjoining its side property lines.
- c. Living quarters for one caretaker per site in the LI, HI and PI zones are permitted.

3. Group Living and Residential Household Living.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [3]. Group living and residential household living uses may be permitted in the PI zone as a part of a binding site plan under the provisions of the subdivision code or a planned unit development under the provisions of Division G – Administration and Procedures. A minimum of fifty percent of the site within the binding site plan or planned unit development shall be in manufacturing and production, industrial service or office uses. Group living and residential household living uses shall be buffered from industrial lands

by use of berms, landscaping, fencing or a combination of these measures or other appropriate screening measures deemed appropriate by the planning and economic development services director. The buffering improvements shall be developed on the residential portion of the binding site plan or planned unit development at the time the residential uses are constructed. The site development plan shall include a design, landscape, and transportation plan, which will limit conflicts between the residential and industrial uses.

4. Adult Business.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [4]. Adult businesses are subject to the following standards:

- a. [Chapter 17C.305 SMC](#), Adult Business.
- b. Adult businesses are subject to the size requirements specified in item [5] below applicable to retail sales and services uses in the light industrial (LI) zone.
- c. In addition to the standards in subsections (4)(a) and (b) of this section, adult businesses are permitted only in the light industrial zone adult business overlay zone as designated on the official zoning map.

5. Retail Sales and Service Uses Size Limitation.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [5]. Retail sales and service uses are allowed if the floor area plus outdoor sales and display and outdoor storage area is not more than sixty thousand square feet per site. Retail sales and service uses where the floor area plus the outdoor sales and display and outdoor storage area is more than sixty thousand square feet per site are a conditional use.

6. Retail Sales and Service Uses Size Limitation.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [6]. Retail sales and service uses are allowed if the floor area plus outdoor sales and display and outdoor storage area is not more than twenty thousand square feet per site. Retail sales and service uses where the floor area plus the outdoor sales and display and outdoor storage area is more than twenty thousand square feet per site are a conditional use.

7. Retail Sales and Service Uses Size Limitation.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [7]. Retail sales and service uses are allowed if the floor area plus the outdoor sales and display and outdoor storage area is not more than three thousand square feet per site. Retail sales and service uses where the floor area plus the outdoor sales and display and outdoor storage area is more than three thousand square feet per site may be permitted as a part of a binding site plan under the provisions of the subdivision code or a planned unit development under the provisions of the zoning code. A minimum of fifty percent of the

site area of the uses in the planned unit development or binding site plan shall be in manufacturing and production, industrial service or office uses.

8. Mini-storage Facilities.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [8]. The limitations are stated with the special standards for these uses in [chapter 17C.350 SMC](#), Mini-Storage Facilities.

9. High Impact Uses.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [9]. High impact uses shall be located a minimum of six hundred feet from the boundary of a residential or commercial zone.

10. Colleges, Medical Centers, Daycare and School Uses.

This standard applies to all parts of [Table 17C.130.100-1](#) that have an [10]. Colleges, medical centers, daycare and school uses may be permitted as a part of a binding site plan under the provisions of the subdivision code, or a planned unit development under the provisions of the zoning code. A minimum of fifty percent of the site within the planned unit development or binding site plan shall be in manufacturing and production, industrial service or office uses. Colleges, medical centers, daycare and school uses are allowed within the planned unit development or binding site plan provided that the site development includes a design, landscape and transportation plan which will limit conflicts between the college, medical center, daycare, school and industrial uses.

11. Wireless Communication Facilities.

See chapter 17C.355A SMC.

12. Mobile Food Vending.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [12]. All mobile food vendors shall ~~((have a valid mobile food vending license issued pursuant to SMC 40.51.010))~~ comply with the requirements of SMC 12.15.

Section 12. That Section 17C.390.020 of the Spokane Municipal Code is hereby repealed.

Section 13. That Section 17C.390.030 of the Spokane Municipal Code is amended to read as follows:

Section 17C.390.030 Conditions

A. Mobile food vending from or onto the public right of way.

1. Mobile food vending may be allowed on a public street right of way in any Neighborhood Retail (NR), Neighborhood Mixed Use (NMU), Community Business (CB), General Commercial (GC); Center and Corridor Types 1, 2 and 3; Downtown Core (DTC), Downtown General (DTG), Downtown University (DTU), Downtown South (DTS), Light Industrial (LI), Heavy Industrial (HI) and Planned Industrial (PI) zone, provided the vendor shall comply with the mobile food vending requirements outlined in SMC 12.15.

~~((2. The mobile food vendor must have a valid license issued pursuant to SMC 10.51.010 and must be in compliance with the terms and conditions thereof.))~~

B. Mobile food vending located entirely on private property.

- ~~4. Mobile food vending may be allowed on property in any Neighborhood Retail (NR), Neighborhood Mixed Use (NMU), Community Business (CB), General Commercial (GC); Center and Corridor Types 1, 2 and 3; Downtown Core (DTC), Downtown General (DTG), Downtown University (DTU), Downtown South (DTS), Light Industrial (LI), Heavy Industrial (HI) and Planned Industrial (PI) zone, provided the vendor shall comply with the mobile food vending requirements outlined in SMC 12.15. ~~((subject to the land use and development standards applicable to said property, except that a mobile food vendor shall not be required to make any additional site improvements when:~~~~

- ~~a. The mobile food unit will be located on an existing paved parking area that will continue to provide sufficient space for required off street parking and circulation for any other existing uses on the property;~~

- ~~b. The mobile food unit is a licensed, wheeled vehicle and the wheels will not be removed;~~

- ~~c. Any canopies, awnings or any other attachments are supported entirely by the mobile food unit and do not touch the ground;~~

- ~~d. The mobile food unit is self-contained, with no plumbing connections; and;~~

- ~~e. The mobile food unit will not be used for "drive thru" vending.~~

- ~~2. The mobile food vendor must have a valid license issued pursuant to [SMC 10.51.010](#) and must be in compliance with the terms and conditions thereof.~~

~~C. Mobile food vending on City Parks or on streets adjacent to a City Park.~~

- ~~1. Mobile food vending is prohibited in City Parks and on any street adjacent to or across the street from a City Park without the expressed written consent of the City Park Board or its designee.~~
- ~~2. The mobile food vendor must have a valid license issued pursuant to [SMC 10.51.010](#) and must be in compliance with the terms and conditions thereof.))~~

Section 14. 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 15. 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



Memorandum

Office of the Mayor

DATE: March 16, 2026

FROM: Councilmember Sarah Dixit, Vice Chair of the Urban Experience Committee & Adam McDaniel, Policy Advisor – Office of the Mayor

TO: Urban Experience Committee

RE: Eliminating unnecessary barriers to mobile food vending

Background:

“Mobile food vending such as mobile food trucks and carts can add vitality to the commercial districts and the street environment, encourage walking, and promote economic development” – Spokane Municipal Code 17C.390.010.



The City Council adopted regulations for mobile food vending in 2014 through Ordinance C35097. Before the adoption of Ordinance C35097 in 2014, the City had vague regulations addressing mobile food vending. Most mobile food vending

regulations were considered under the Itinerant Vendors regulations in SMC 10.40. The regulations for mobile food vending have not been updated since their original adoption in 2014.

Regulatory License Requirement

Regulatory licensing increases barriers to entry for small businesses and increases compliance costs and risks. The City currently requires mobile food vendors who operate for more than 14 days in the city to buy an annual \$60 mobile food vendor license. This \$60 annual license is in addition to the City's annual business license, permits/inspection fees by the Spokane Regional Health District¹, permits/inspections by the Spokane Fire Department, and additional requirements of the Washington State Department of Labor and Industries (L&I)². The City receives less than \$500 annually in mobile food vendor license revenue.

Mobile food vending is allowed in most zones except residential. Mobile food vending is allowed in residential zones when connected to a special event, such as a block party or wedding, and with the property owner's permission.

Vending in the public right-of-way

Under current regulations, a mobile food vendor must be at least 50 feet from a restaurant's entrance, but the code does not define "restaurant".

Additionally, the current code requires mobile food vendors to obtain the permission of a property owner or their designated agent in the downtown business improvement district to vend in the public right-of-way adjacent to the property owner's building. This is a significant deterrent to mobile food vending in downtown Spokane. We are unaware of any other local regulation that requires a person to obtain permission from a private property owner to perform a legal and allowed use in the public right-of-way. What happens if property ownership changes? Does consent remain, or does the vendor need permission from the new property owner?

Mobile vending in or on a street adjacent to a Park must also have the permission of the Director of Parks and Recreation.

Vending on private property

The Downtown Plan supports using the edges of surface parking lots for active uses, such as food trucks.³

¹ <https://srhd.org/programs-and-services/foodsafety/temporary-food-establishment-permits>

² <https://www.lni.wa.gov/licensing-permits/manufactured-modular-mobile-structures/food-trucks-trailers/>

³ Downtown Plan Priority Action 3.1



An activated surface parking lot in Asheville, NC, parts of which are used for outdoor seating with railings, low cost overhead lighting, while also serving the parking and service needs for the surrounding businesses



A food plaza in Portland, OR, with vendors along the edge of the street in a surface parking lot.



Food trucks used to activate the street edge along a surface lot in Naples, FL

The current code provides that a mobile food vendor is not required to make permanent improvements to private property when the mobile food unit meets certain criteria, including that the vendor is located on an existing paved parking area. It is unclear if this provision would also apply to unpaved parking lots. Mobile food vending also provides an opportunity to activate vacant lots and parcels that may not necessarily be used for parking purposes.

Guiding Plans and Policies

Comprehensive Plan Policy DP 4.2 – Street Life

Comprehensive Plan Policy N 1.1 – Downtown Development

Comprehensive Plan Policy ED 3.10 – Downtown Spokane

Downtown Plan Priority Action 1.3 – Make sidewalks active

Downtown Plan Priority Action 3.1 – Use the edges of surface parking lots for active uses

Downtown Plan Priority Action PS 1.1 – Activate public spaces downtown

Comprehensive Plan Policy ED 3.5 – Locally-Owned Businesses

Comprehensive Plan Policy ED 3.6 – Small Businesses

II. Policy Recommendation:

Proposed Ordinance Table of Contents

- Section 1. Amends SMC Section 08.01.070 (Business Registration Required)
- Section 2. Repeals SMC Section 08.02.0234 (Mobile Food Vendor Permit)
- Section 3. Amends SMC Section 10.40.010 (Itinerant Vendor Designation & Permit – When Required)
- Section 4. Repeals SMC Chapter 10.51 (Mobile Food Vendors)
- Section 5. Amends SMC Section 12.15.010 (Definitions)
- Section 6. Adopts new SMC Section 12.15.070 (Mobile Food Vending Requirements)
- Section 7. Adopts new SMC Section 12.15.080 (Violations)
- Section 8. Amends SMC Section 17C.120.110 (Limited Use Standards)
- Section 9. Amends SMC Section 17C.122.070 (Center and Corridor Zone Allowed Uses)
- Section 10. Amends SMC Section 17C.124.110 (Limited Use Standards)
- Section 11. Amends SMC Section 17C.130.110 (Limited Use Standards)
- Section 12. Repeals SMC Section 17C.390.020 (Applicability)
- Section 13. Amends SMC Section 17C.390.030 (Conditions)
- Section 14. Severability
- Section 15. Clerical Errors

Section 1. Amends SMC Section 08.01.070 (Business Registration Required)

- Amends this code section to remove the business and occupation license requirement for mobile food vending

- Amends this section related to parklets and street cafes as a result of the anticipated adoption of Ordinance C36850 (Encouraging the Activation of Public Spaces)

Section 2. Repeals SMC Section 08.02.0234 (Mobile Food Vendor Permit)

- Repeals this section because of the elimination of the regulatory licensing requirement.

Section 3. Amends SMC Section 10.40.010 (Itinerant Vendor Designation & Permit – When Required)

- Removes reference to SMC Chapter 10.51, which is repealed in this ordinance.

- Makes small clerical updates.

Section 4. Repeals SMC Chapter 10.51 (Mobile Food Vendors)

- Repeals the chapter and moves mobile food regulations to SMC Chapter 12.15.



- The intent behind moving these regulations to a new chapter is to align these regulations with other regulations that support and encourage the activation of the public right-of-way, such as licensing for street cafes, parklets, and special event permitting.

Section 5. Amends SMC Section 12.15.010 (Definitions)

- Carries over the definition of Mobile Food Vending Unit from the existing definition in SMC 10.51.
- Carries over the definition of Mobile Food Vendor from the existing definition in SMC 10.51 and adds a clarification that lemonade stands, as described in Washington Administrative Code 2446-215-01115⁴ is not considered a mobile food vendor for purposes of these regulations.
- Adds a definition for “restaurant”. The term “restaurant” was not defined in SMC Chapter 10.51. A restaurant is defined as “any establishment having special space and accommodation where food and beverages are regularly sold to the public for immediate, on-site consumption. Restaurant includes, but is not limited to, diners, coffee shops, bars, delicatessens, and cafeterias”.

Section 6. Adopts new SMC Section 12.15.070 (Mobile Food Vending Requirements)

- This new section combines relevant mobile food vending regulations from SMC 10.51 and places them in one section.
- The most significant policy and regulatory changes proposed in this section are:

Current – SMC 10.51	Proposed – SMC 12.15.070	Intent
SMC 10.51.050(A)(7) requires that a mobile food vendor may not be within fifty feet walking distance of the front entrance of an existing restaurant located on the same block face without the written consent of the owner or authorized representative of the restaurant owner.	This proposal maintains this fifty-foot buffer for existing and open restaurants. This proposal also defines a restaurant because the current code did not define it.	This section intends to maintain the buffer for open and operating restaurants and other food establishments.

⁴ <https://app.leg.wa.gov/wac/default.aspx?cite=246-215-01115>

<p>SMC 10.51.050(A)(2) requires that a mobile food vendor operating in the downtown business improvement district have written permission from an adjoining property owner to the public right-of-way “accepts mobile food vending on the right of way adjoining their properties as an allowable activity.”</p>	<p>This proposal eliminates this requirement.</p>	<p>Permission from a private property owner should not be necessary for legal mobile food vendors operating in the public’s right-of-way. The proposal maintains the requirement that mobile food vending on private property have documented permission from the property owner.</p>
<p>SMC 10.51.060(A)(2) provides that a mobile food vendor is not required to make permanent improvements to private property when the mobile food unit is located on an existing paved parking area.</p>	<p>This proposal clarifies that a mobile food vendor is not required to make permanent site improvements to a private property when the mobile food vendor is operating on an unpaved parking surface.</p>	<p>This change intends to allow mobile food vending as a way of activating any parking area.</p>
<p>SMC 10.51.090 prohibits the sale of alcohol by mobile food vendors.</p>	<p>This proposal maintains the prohibition on selling alcohol when vending from the public right-of-way. The proposal provides that a mobile food vendor may sell alcohol on private property only when licensed and approved by the Washington State Liquor and Cannabis Board.</p>	<p>This change intends to recognize updated state law changes that allow some mobile food vendors to also obtain a caterer’s permit and liquor license from the Washington State Liquor and Cannabis Board to sell alcohol at certain events.</p>

- This proposal maintains existing parking and insurance requirements and the requirement that a mobile food vendor obtain permission from the Director of Parks and Recreation before vending in or adjacent to a park.

Section 7. Adopts new SMC Section 12.15.080 (Violations)

- This section establishes the penalty for violations of the chapter as a civil infraction.

Section 8. Amends SMC Section 17C.120.110 (Limited Use Standards)



- Updates reference of SMC 10.51 to the new mobile food vendor regulations in SMC 12.15.

Section 9. Amends SMC Section 17C.122.070 (Center and Corridor Zone Allowed Uses)

- Updates reference of SMC 10.51 to the new mobile food vendor regulations in SMC 12.15.

Section 10. Amends SMC Section 17C.124.110 (Limited Use Standards)

- Updates reference of SMC 10.51 to the new mobile food vendor regulations in SMC 12.15.

Section 11. Amends SMC Section 17C.130.110 (Limited Use Standards)

- Updates reference of SMC 10.51 to the new mobile food vendor regulations in SMC 12.15.

Section 12. Repeals SMC Section 17C.390.020 (Applicability)

- Repeals this section as it references mobile food licensing requirements.

Section 13. Amends SMC Section 17C.390.030 (Conditions)

- Removes reference to mobile food vending licensing requirements.
- Updates reference of SMC 10.51 to the new mobile food vendor regulations in SMC 12.15.

Section 14. Severability

- Standard severability clause

Section 15. Clerical Errors

- Standard clerical errors clause

ORD C36863 (CATHCART AMENDMENT) (Mobile Food Vending)

PURPOSE OF AMENDMENT: If adopted, this amendment (1) adds an additional tenth recital, (2) in Section 6 requires clean-up by food vendors, (3) in Section 7, increases the penalty from an infraction to a gross misdemeanor, and (4) in section 8 provides additional enforcement mechanisms for police, fire marshal and health department.

Strike the entirety of the ordinance and substitute the following in its place:

ORDINANCE NO. C36863

An ordinance related to the activation of public spaces through mobile food vending; repealing Sections 08.02.0234, 17C.390.020, and Chapter 10.51; amending Sections 08.01.070, 10.40.010, 12.05.010, 17C.120.110, 17C.122.070, 17C.124.110, 17C.130.110, and 17C.390.030; and adopting new Sections 12.15.070 and 12.15.080 of the Spokane Municipal Code.

WHEREAS, Spokane Municipal Code 17C.390.010 reads: *“Mobile food vending such as mobile food trucks and carts can add vitality to the commercial districts and the street environment, encourage walking, and promote economic development”*; and



WHEREAS, Comprehensive Plan Policy DP 4.2 – Street Life calls for the City to *“Promote actions designed to increase pedestrian use of streets, especially downtown, thereby creating a healthy street life in commercial areas”*; and

WHEREAS, Comprehensive Plan Policy N 1.1 – Downtown Development calls for the City to *“Develop downtown Spokane as the primary economic and cultural center of the region...”*; and

WHEREAS, Comprehensive Plan Policy ED 3.10 – Downtown Spokane calls for the City to *“Promote downtown Spokane as the economic and cultural center of the*

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region.”; and

WHEREAS, Downtown Plan Priority Action 1.3 calls for the City to “*Make sidewalks active and vibrant places through continued efforts to streamline design requirements, and developing new pilot projects in partnership with local businesses downtown*”; and

WHEREAS, Downtown Plan Priority Action 3.1 calls for the City to “*Develop a program to use the edges of surface parking lots for active uses, programming, and events such as food trucks, vendors, and farmers markets.*”; and



An activated surface parking lot in Asheville, NC, parts of which are used for outdoor seating with railings, low cost overhead lighting, while also serving the parking and service needs for the surrounding businesses



A food plaza in Portland, OR, with vendors along the edge of the street in a surface parking lot.



Food trucks used to activate the street edge along a surface lot in Naples, FL

WHEREAS, Downtown Plan Priority Action PS1.1 calls for the City to “*Strategically program and activate public spaces downtown.*”; and

WHEREAS, Comprehensive Plan Policy ED 3.5 – Locally-Owned Businesses calls for the City to “*Support opportunities to expand and increase the number of locally-owned businesses in Spokane.*”; and

WHEREAS, Comprehensive Plan Policy ED 3.6 – Small Businesses calls for the City to “*Recognize the significant contributions of small businesses to the city’s economy and seek to enhance small business opportunities;*” [and](#)

[WHEREAS, the City of Spokane has the authority and responsibility to protect public health and safety, preserve public peace and good order, deter conduct that threatens those interests, and provide for the enforcement of city ordinances consistent with applicable law;](#)

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That Section 08.01.070 of the Spokane Municipal Code is amended to read as follows:

Section 08.01.070 Business Registration Required

- A. No person may engage in business in the city of Spokane or with the City without first having obtained and being the holder of a valid annual business registration or temporary business registration a Spokane city endorsement as provided in this chapter. Annual general business licenses with a Spokane city endorsement shall be issued and registered through the Washington State Department of Revenue’s Business Licensing Service (BLS). A general business license is good for twelve months and must be renewed before expiration for the next twelve months. Any temporary registrations, to include itinerant vendor registrations shall be issued and registered by the City of Spokane Taxes and Licenses Office. In addition, persons whose activities fall within the definition of [SMC 10.40.010](#) must obtain an “itinerant vendor” permit as provided in [SMC 10.40.010](#), in addition to a business registration. A business license does not authorize illegal activities.
- B. If a business changes names or locations during a registration year, it must notify the Washington State Business Licensing Service to obtain a new registration document to display in the place of business that reflects the change of name or location. A change of location may require the filing of a new application through the Business Licensing Service, as described in this chapter.
- C. A person or business conducting the following activities shall register for an annual regulatory business license or obtain an annual permit in addition to obtaining a general business license and shall follow the requirements of the activity's respective chapter:

Annual Regulatory Licenses and Permits	Licensing Requirements
Amusement Facility License	SMC 10.23A
Commercial Tree License	SMC 10.25
Building Moving and Relocation Permit	SMC 10.26
Sidewalk Café, <u>Streeteries, and Parklets</u> ((Permit)) License	((SMC 10.28)) SMC 12.15
Contractors and Workers Licensing: Blaster, Boiler Operator, Fire Equipment Servicer, Gas Hearing Mechanic	SMC 10.29
Fireworks Permit	SMC 10.33A

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For-hire Vehicle Driver and For-hire Operator License	SMC 10.34A
Infectious Waste License	SMC 10.35
Itinerant Vendor License	SMC 10.40
Special Police Officer License	SMC 10.41A
Charitable Solicitation License	SMC 10.42
Telephone and Telegraph Construction Permit	SMC 10.43
Emergency Medical Transport Permit	SMC 10.47
((Mobile Food Vendor License))	((SMC 10.51))
Food Delivery License	SMC 10.515
Short Term Rental License	SMC 10.52
((Parklets and Streateries Licenses))	((SMC 10.55))
Residential Rental House License	SMC 10.57

Section 2. That Section 08.02.0234 (Mobile Food Vendor Permit) of the Spokane Municipal Code is hereby repealed.

Section 3. That Section 10.40.010 of the Spokane Municipal Code is amended to read as follows:

Section 10.40.010 Itinerant Vendor Designation & Permit - When Required

A regular or temporary business issued a registration under chapter [8.01 SMC](#) must obtain a separate “itinerant vendor” permit from the City of Spokane (~~Taxes and Licensing Officer~~) Office of Taxes and Licenses under any of the following circumstances:

A. Where the person is engaged in the business of selling or delivering goods or services within the City from a fixed or temporary location as an itinerant vendor, except ~~((those))~~ mobile food vendors ~~((operating under the provisions of chapter 10.51 SMC Mobile Food Vending))~~ shall not be considered itinerant vendors.

1. Examples are people selling prepackaged food that requires refrigeration or wares from roving vehicles in the streets, except mobile food vendors. (Cross Reference: [SMC 8.01.220](#) ~~((and chapter 10.51 SMC.))~~).

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- B. Where the person travels from door to door as the ~~((principle))~~ principal means of conducting business, offering, exposing for sale, or selling within the City any goods, merchandise, service, or product.
- C. Where the person engages in any business in the City with no permanent location. (Cross Reference: [SMC 8.01.070](#)).
- D. A person who engages in constitutionally protected expressive activities in the public right-of-way shall not be required to obtain a business registration unless the person engages in business activities. Constitutionally protected expressive activities conducted in the public right-of-way shall include, but is not limited to, street performers. For the purposes of this section, a street performer means an individual, including street musicians, who performs any form of artistic expression. The voluntary contribution of money or other items of value by members of the public to the individual in association with the expressive activity shall not result in the requirement of obtaining a business registration. A person who engages in constitutionally protected expressive activities in the public right-of-way must still comply with all other regulations regarding conduct in the public right-of-way.

Section 4. That Chapter 10.51 (Mobile Food Vendors) of the Spokane Municipal Code is hereby repealed.

Section 5. That Section 12.15.010 of the Spokane Municipal Code is amended to read as follows:

Section 12.15.010 Definitions

Term	Definition
Alcohol Service Area	“Alcohol service area” means an area in which alcohol may be sold, served, and consumed as authorized by the City of Spokane and the Washington State Liquor and Cannabis Board.
Applicant	“Applicant” means any person seeking a license on their own behalf or on behalf of a property owner. The applicant shall serve as the primary contact for the license.
<u>Mobile Food Vending Unit</u>	<u>“Mobile Food Vending Unit” means a movable food service establishment such as a pushcart, van, or trailer approved for mobile food vending by the Spokane Regional Health District. The Mobile Food Vending Unit provides space for limited storage, handling, and/or dispensing of</u>

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	<p><u>foods. The entire operation must be contained within/on the mobile food vending unit, except that expansion of the operation may be allowed in conjunction with an approved temporary event as allowed under the rules of the Spokane Regional Health District.</u></p>
<p><u>Mobile Food Vendor</u></p>	<p><u>“Mobile Food Vendor” means a person or persons owning, operating, or working in a mobile food vending unit and is the permit holder and person in charge of a mobile food vending unit under the provisions of the Washington Administrative Code (WAC) 246-215 and the rules of Spokane Regional Health District. A mobile food vendor, as defined herein, is not an itinerant vendor as defined in Chapter 10.40 SMC, Itinerant Vendors.</u></p> <p><u>Mobile food vendors do not include lemonade stands described in WAC 246-215-01115 and mobile caterers who are engaged in the business of transporting, in vehicles, food and beverages to residential, business, and industrial establishments pursuant to prearranged schedules and dispensing from the vehicles the items to and for the convenience of the personnel or occupants of such establishments.</u></p>
<p>Parklet</p>	<p>“Parklet” means a small public gathering space, occupying up to two parking stalls or a loading zone, as applicable, on a public street, and treated in all respects as a public sidewalk, but the facilities of which are privately owned and maintained.</p>
<p><u>Restaurant</u></p>	<p><u>“Restaurant” means any establishment having special space and accommodation where food and beverages are regularly served to the public for immediate, on-site consumption. Restaurant includes, but is not limited to, diners, coffee shops, bars, delicatessens, and cafeterias.</u></p>

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Sidewalk Café	“Sidewalk café” means a portion of a public sidewalk on which tables and chairs are placed for the use of patrons while consuming food and/or beverages, including liquor as defined in RCW 66.04.010, served by a café, restaurant, or tavern located on abutting property.
Streatery	“Streatery” means up to two parking stalls or a loading zone, as applicable, used either as an extension of, or a stand-alone sidewalk café, connected visually to, and for use by patrons of, a nearby restaurant or bar and service at which is subject to all the terms and conditions of the nearby restaurant or bar’s food service permits and alcohol licenses.

Section 6. That there is adopted a new Section 12.15.070 of the Spokane Municipal Code to read as follows:

Section 12.15.070 Mobile Food Vending Requirements

- A. The mobile food vendor must have a City general business license and necessary Washington State Labor and Industries, Spokane Regional Health District, and Spokane Fire Department permits and approvals to operate as a mobile food vendor within the city of Spokane.
- B. The mobile food vendor shall maintain a minimum five-foot clear pedestrian pathway along the public sidewalk at all times. Placement of the mobile food vending unit shall be consistent with any applicable standards established by the Americans with Disabilities Act.
- C. The mobile food vendor shall restore the site location occupied by the mobile food vendor to the original or better condition upon removal of the mobile food vendor unit.
- D. A mobile food vendor shall comply with all applicable parking regulations, except that a mobile food vendor operating is exempt from SMC Section [16A.05.280](#), and the parking time limits of SMC Section [16A.05.310](#).
- E. A mobile food vendor vending from any public property including public streets, sidewalks, plazas or parks shall maintain in full force public liability insurance in the amount specified by [SMC 12.02.0730\(B\)](#) to cover potential claims for bodily injury, death or disability and for property damage, which may arise from or be related to the use of the public property for mobile food vending purposes, naming

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the City as an additional insured.

- F. Mobile food vendors shall not sell or serve liquor, as defined in RCW 66.04.010, in the public right-of-way. Mobile food vendors shall not sell or serve liquor on private property without approval and licensure by the Washington State Liquor and Cannabis Board.
- G. A mobile vending unit may not be within fifty feet walking distance of the front entrance of an existing and open restaurant located on the same block face without the documented approval of the restaurant owner or authorized representative of the restaurant.
- H. Mobile food vending is prohibited in City parks or on a street adjoining a City park without documented approval of the Director of Parks and Recreation or their designee.
- I. A mobile food vending unit vending from private property shall have documented consent from the owner(s) of the private property or their designated property manager, as to the use and location of the mobile food vendor on their property.
- J. A mobile food vending unit vending from private property shall be subject to the same land use and development standards applicable to the property as if the unit were a permanent structure, except that a mobile food vendor shall not be required to make any additional site improvements when:
 - 1. The mobile food unit is located on a surface parking area that will provide circulation for any other existing uses on the property;
 - 2. The mobile food unit is a licensed, wheeled vehicle, and the wheels will not be removed;
 - 3. Any canopies, awnings, or any other attachments are supported entirely by the mobile food unit and do not touch the ground, provided temporary seating, sandwich board signs, refuse collection containers, and other temporary appurtenances may be allowed;
 - 4. The mobile food unit is self-contained, with no plumbing connections; and
 - 5. The mobile food unit will not be used for “drive-thru” vending.
- K. Mobile food vendors may vend from residential zones, under the following conditions
 - 1. The owner of the property where an event such as a community event, special event approved by the City, a neighborhood block party, wedding,

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or birthday party will occur has invited the mobile food vendor to participate, and mobile food vending is part of the event activities.

2. The mobile food vending unit may not remain at the location for longer than the duration of the special event and must avoid creating conflicts with pedestrian or vehicle traffic or creating other public safety problems.
- L. The City may order a mobile food vendor to depart from a specific location when the mobile food vendor is creating an imminent public health or safety hazard.

Section 7. That there is adopted a Section 12.15.080 of the Spokane Municipal Code is amended to read as follows:

Section 12.15.080 Violations

A. A violation of this chapter by a Responsible Operator is a misdemeanor punishable by a fine of up to \$1,000, imprisonment for up to 90 days, or both.

B. An Employer is guilty of a gross misdemeanor punishable by a fine of up to \$5,000, imprisonment of up to 364 days, or both, if he or she complicit in a violation of this chapter, pursuant to SMC 10.06.050.

~~A. A violation of this chapter is a civil infraction. Each day upon which a violation occurs or is knowingly continued constitutes a separate violation.~~

Section 8. That there is adopted a new Section 12.15.090 of the Spokane Municipal Code to read as follows:

Section 12.15.090 Enforcement

A. The Spokane Police Department shall have the authority to enforce the provisions of this chapter, except as otherwise authorized herein. This authority does not supersede or preclude enforcement by other state or local authorities.

B. The city's fire marshal or designee shall have the authority to enforce the provisions of this chapter against any Responsible Operator or Employer.

C. Any person requested to identify themselves to a law enforcement officer, fire marshal or designee, or health department inspector or designee pursuant to an investigation of a violation of this chapter has a duty to identify themselves and give their current address.

For the purpose of enforcing the provisions of this chapter, a Law Enforcement Officer who has reasonable grounds to believe a person observed by the officer is violating the provisions of this chapter may detain such person for a reasonable period of time necessary to identify the person and check the status of the permits.

Section 98. That Section 17C.120.110 of the Spokane Municipal Code is amended to read as follows:

Section 17C.120.110 Limited Use Standards

The paragraphs listed below contain the limitations and correspond with the bracketed [] footnote numbers from [Table 17C.120-1](#).

1. Group Living.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [1].

a. General Standards.

All group living uses except for alternative or post-incarceration facilities are allowed by right.

b. Alternative or Post Incarceration Facilities.

Group living uses which consist of alternative or post incarceration facilities are conditional uses.

2. Adult Business.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [2]. Adult businesses are subject to the additional standards of chapter [17C.305 SMC](#).

3. Commercial Parking.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [3]. In the O and OR zones, a commercial parking use provided within a building or parking structure is a conditional use. Commercial parking on surface lots is not permitted in the O and OR zones.

4. Drive-through Facility.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [4]. In the O and OR zones, a drive-through facility is permitted only when associated with a drive-through bank. In addition, in the OR zone, for a florist use approved by a special permit, sales of non-alcoholic beverages, and sale of food items not prepared on site, including drive-through sales of such items are allowed as an accessory use at locations situated on principal arterials or a designated state route. Drive-through facilities are subject to the additional standards of [SMC 17C.120.290](#) and [SMC 17C.325](#).

5. Quick Vehicle Servicing.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [5]. Quick vehicle servicing uses are permitted only on sites that have frontage on a principal arterial street. Quick vehicle servicing uses are subject to the additional standards of [SMC 17C.120.290](#).

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6. Retail Sales and Service Uses Size Limitation.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [6]. Retail sales and services are limited in size in order to reduce their potential impacts on residential uses and to promote a relatively local market area. Retail sales and services uses are limited to the following:

- a. When retail sales and services uses are located within an office building, the retail sales and services may be larger than three thousand square feet, but may not exceed ten percent of the total floor area of the building exclusive of parking areas located within the structure.
- b. Uses not within an office building which are listed as sales-oriented under [SMC 17C.190.270\(C\)](#), retail sales and service, are limited to three thousand square feet of total floor area per site exclusive of parking areas located within a structure.
- c. Uses other than a hotel, motel, private club or lodge which are listed as personal service-oriented, entertainment-oriented or repair-oriented under [SMC 17C.190.270\(C\)](#), retail sales and service, that are larger than three thousand square feet are a conditional use. A hotel, motel, private club or lodge may be larger than three thousand square feet.

7. Required Residential Limitation.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [7]. The limitations are stated in [SMC 17C.120.280](#).

8. Industrial Size Limitation.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [8]. These types of uses are limited in size to assure that they will not dominate the commercial area and to limit their potential impacts on residential and commercial uses. In addition, if the planning and economic development services director determines that the proposed use will not be able to comply with the off- site impact standards of [chapter 17C.220 SMC](#), the planning and economic development services director may require documentation that the development will be modified to conform with the standards.

- a. Individual uses in the NR and NMU zones are limited to five thousand square feet of floor area per site exclusive of parking area
- b. Individual uses in the CB zone that exceed twenty thousand square feet of floor area per site exclusive of parking area are a conditional use.
- c. Individual uses in the GC zone that exceed fifty thousand square feet of floor area per site exclusive of parking area are a conditional use.

9. Mini-storage Facilities Limitation.

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This regulation applies to all parts of [Table 17C.120-1](#) that have an [9]. The limitations are stated with the special standards for these uses in [chapter 17C.350 SMC](#), Mini-storage Facilities.

10. Outdoor Activity Limitation.

This regulation applies to all parts of [Table 17C.120-1](#) that have a [10]. Outdoor display, storage or use of industrial equipment, such as tools, equipment, vehicles, products, materials or other objects that are part of or used for the business operation is prohibited.

11. [Deleted]

12. [Deleted]

13. Mobile Food Vending.

This standard applies to all parts of [Table 17C.120-1](#) that have a [13]. All mobile food vendors shall (~~have a valid mobile food vending license issued pursuant to SMC 10.51.010 Mobile Food Vendors~~) comply with the requirements of SMC 12.15.

Section 109. That Section 17C.122.070 of the Spokane Municipal Code is amended to read as follows:

Section 17C.122.070 Center and Corridor Zone Allowed Uses

The uses allowed in the Center and Corridor zones are shown in Table 17C.122.070-1.

TABLE 17C.122.070-1 CENTER AND CORRIDOR ZONE ALLOWED USES			
Use is: P – Permitted N – Not Permitted L – Allowed, but special limitations CU – Conditional use review required	CC Zone Type		
	Core Zones		Transition Zone
	CC1	CC2	CC4
Residential	P	P	P
Hotels, including Bed and Breakfast Inns	P	P	N
Commercial, Financial, Retail, Personal Services	P[1]	P[1]	L[4]
Eating and Drinking Establishments	P[2]	P[2]	N
Restaurants without Cocktail Lounges	P	P	L[4]
Professional and Medical Offices	P	P	L[4]

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Entertainment, Museum and Cultural	P	P	N
Government, Public Service or Utility Structures, Social Services and Education	P	P	P
Religious Institutions	P	P	P
Parks and Open Space	P	P	P
Surface Lot Commercial Parking	N	N	N
Structured Commercial Parking*	P	P	P
Public Parking Lot	P	P	N
Limited Industrial (if entirely within a building)	P[3]	P[3]	N
Heavy Industrial	N	N	N
Drive-through Businesses	N	P[5]	P[5]
Motor Vehicles Sales, Rental, Repair or Washing	N	P	N
Automotive Parts and Tires (with exterior storage or display)	N	P	N
Gasoline Sales (serving more than six vehicles)	N	P	N
Gasoline Sale (serving six vehicles or less)	P	P	P
Self-storage or Warehouse	N	P	N
Adult Business (subject to chapter 17C.305 SMC special provisions)	N	N	N
Winery and Microbreweries	P	P	N
Mobile Food Vending	P[6]	P[6]	P[6]

Notes:

[1] Retail uses having more than forty thousand gross floor area are not permitted in neighborhood centers designated by the comprehensive plan.

[2] Eating and drinking establishments larger than five thousand gross floor area are not permitted in neighborhood centers designated by the comprehensive plan.

[3] Limited industrial uses having more than twenty thousand gross floor area are not permitted in neighborhood centers designated by the comprehensive plan.

[4] Residential uses are required to be mixed on the same parcel as proposed office and retail uses. Nonresidential uses are limited to three thousand square feet per

parcel. In neighborhood centers, nonresidential uses are only allowed on parcels with frontage on an arterial street. Nonresidential uses in the CC4 zone are not allowed within sixty feet of a single-family and two-family residential zone or further than three hundred feet (neighborhood center only) from a CC core comprehensive plan designation.

[5] Drive-through businesses are not permitted along designated Pedestrian Streets

[6] All mobile food vendors shall ~~((have a valid mobile food vending license issued pursuant to SMC 10.51.010))~~ comply with the requirements of SMC 12.15.

Section 119. That Section 17C.124.110 of the Spokane Municipal Code is amended to read as follows:

Section 17C.124.110 Limited Use Standards

A. The paragraphs listed below contain the limitations and correspond with the bracketed [] footnote numbers from [Table 17C.124.100-1](#).

1. Group Living.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [1].

a. General Standards.

All group living uses except for alternative or post-incarceration facilities are allowed by right.

b. Alternative or Post Incarceration Facilities.

Group living uses which consist of alternative or post incarceration facilities are conditional uses.

2. Adult Business.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [2]. Adult businesses are subject to the additional standards of [chapter 17C.305 SMC](#).

3. Commercial Parking.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [3]. See [SMC 17C.230.310](#) for the parking structure design guidelines. See [SMC 17C.124.340](#), Parking and Loading, for ground level parking structure use standards.

a. New standalone surface commercial parking lots are not allowed as the primary use within the area shown on [Map 17C.124-M1](#), Surface Parking Limited Area. Within the area shown on [Map 17C.124-M1](#), standalone commercial parking as a primary use must be located entirely within a parking structure.

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4. Drive-through Facility.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [4]. Drive-through facilities are subject to the additional standards of [SMC 17C.124.290](#).

5. Quick Vehicle Servicing.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [5]. Quick vehicle servicing uses are permitted only on sites that have frontage on a Type III or IV complete street. Quick vehicle servicing uses must be fully contained within a structure. Quick vehicle servicing uses are subject to the additional standards of [SMC 17C.124.290](#).

6. Retail Sales and Services Uses Motorized Vehicle Limitation.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [6]. Sale, rental, or leasing of motor vehicles, including passenger vehicles, light and medium trucks is not allowed. Sale, rental, and leasing of motorcycles and other recreational vehicles not able to be licensed for normal on street use is allowed. For sale or leasing of motorcycles and other recreational vehicles see [SMC 17C.124.270](#), Outdoor Activities.

7. Industrial Limitation.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [7]. These types of uses are limited to assure that they will not dominate the downtown area and to limit their potential impacts on residential and commercial uses. In addition, if the planning and economic development services director determines that the proposed use will not be able to comply with the off-site impact standards of [chapter 17C.220 SMC](#), the planning and economic development services director may require documentation that the development will be modified to conform with the standards.

- a. Limited industrial uses are allowed. Industrial uses more intensive than the limited industrial definition are not allowed.
- b. Industrial buildings and industrial sites are subject to the same design standards as commercial buildings and commercial sites.

8. Mini-storage, Storage, Warehousing, Industrial and Parking Structure Limitation.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have an [8]. See [SMC 17C.124.340](#).

9. Mini-storage Facilities Limitation.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have an [9]. Mini-storage facilities are subject to the additional standards of [chapter 17C.350 SMC](#), Mini-storage Facilities.

10. Outdoor Activity Limitation.

ORD C36863 (CATHCART AMENDMENT) (Mobile Food Vending)

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [10]. Outdoor display, storage, or use of industrial equipment or other industrial items such as tools, equipment, vehicles, products, materials, or other objects that are part of or used for the business operation is prohibited.

11. Community Services.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have a [11]. Most community service uses are allowed by right.

12. Wireless Communication Facilities.

See [chapter 17C.355A SMC](#).

13. Existing Light Industrial and Self-service Storage Uses.

This regulation applies to all parts of [Table 17C.124.100-1](#) that have an [13]. Light industrial and self-service storage uses in operation on the effective date of this ordinance, are considered to be a conforming use.

14. Mobile Food Vending.

This standard applies to all parts of [Table 17C.124.100-1](#) that have a [14]. All mobile food vendors shall ~~((have a valid mobile food vending license issued pursuant to SMC 40.51.010))~~ comply with the requirements of SMC 12.15.

Section 124. That Section 17C.130.110 of the Spokane Municipal Code is amended to read as follows:

Section 17C.130.110 Limited Use Standards

The paragraphs listed below contain the limitations and correspond with the bracketed [] footnote numbers from [Table 17C.130.100-1](#).

1. Group Living.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [1].

- a. Group living uses are allowed on sites within one-quarter mile of the Spokane River where residents can take advantage of the river amenity. The planning and economic development services director may authorize a group living use greater than one-quarter mile from the Spokane River if the applicant demonstrates that the site has a river viewpoint and a pedestrian connection to the river. Group living uses shall provide buffering from adjacent industrial lands by use of berms, landscaping, fencing or a combination of these measures or other appropriate screening measures deemed appropriate by the planning and economic development services director. The proposal shall include a design,

ORD C36863 (CATHCART AMENDMENT) (Mobile Food Vending)

landscape and transportation plan which will limit conflicts between the residential, employment and industrial uses.

b. Alternative or Post Incarceration Facilities.

Group living uses which consist of alternative or post incarceration facilities are not permitted.

2. Residential Household Living.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [2].

- a. Residential household living uses are allowed on sites within one-quarter mile of the Spokane River where residents can take advantage of the river amenity. The planning and economic development services director may authorize a residential living use greater than one-quarter mile from the Spokane River if the applicant demonstrates that the site has a river viewpoint and a pedestrian connection to the river. Residential uses shall provide buffering from adjacent industrial lands by use of berms, landscaping, fencing or a combination of these measures or other appropriate screening measures deemed appropriate by the planning and economic development services director. The proposal shall include a design, landscape, and transportation plan, which will limit conflicts between the residential, employment and industrial uses.
- b. A single-family residence may be erected on a lot having a side property line which adjoins a lot in a residential zone, with or without an intervening alley, or on a lot which has less than one hundred feet of frontage and has residences existing on all lots adjoining its side property lines.
- c. Living quarters for one caretaker per site in the LI, HI and PI zones are permitted.

3. Group Living and Residential Household Living.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [3]. Group living and residential household living uses may be permitted in the PI zone as a part of a binding site plan under the provisions of the subdivision code or a planned unit development under the provisions of Division G – Administration and Procedures. A minimum of fifty percent of the site within the binding site plan or planned unit development shall be in manufacturing and production, industrial service or office uses. Group living and residential household living uses shall be buffered from industrial lands by use of berms, landscaping, fencing or a combination of these measures or other appropriate screening measures deemed appropriate by the planning and economic development services director. The buffering improvements shall be developed on the residential portion of the binding site plan or planned unit development at the time the residential uses are constructed. The site development plan shall include a design,

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landscape, and transportation plan, which will limit conflicts between the residential and industrial uses.

4. Adult Business.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [4]. Adult businesses are subject to the following standards:

- a. [Chapter 17C.305 SMC](#), Adult Business.
- b. Adult businesses are subject to the size requirements specified in item [5] below applicable to retail sales and services uses in the light industrial (LI) zone.
- c. In addition to the standards in subsections (4)(a) and (b) of this section, adult businesses are permitted only in the light industrial zone adult business overlay zone as designated on the official zoning map.

5. Retail Sales and Service Uses Size Limitation.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [5]. Retail sales and service uses are allowed if the floor area plus outdoor sales and display and outdoor storage area is not more than sixty thousand square feet per site. Retail sales and service uses where the floor area plus the outdoor sales and display and outdoor storage area is more than sixty thousand square feet per site are a conditional use.

6. Retail Sales and Service Uses Size Limitation.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [6]. Retail sales and service uses are allowed if the floor area plus outdoor sales and display and outdoor storage area is not more than twenty thousand square feet per site. Retail sales and service uses where the floor area plus the outdoor sales and display and outdoor storage area is more than twenty thousand square feet per site are a conditional use.

7. Retail Sales and Service Uses Size Limitation.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [7]. Retail sales and service uses are allowed if the floor area plus the outdoor sales and display and outdoor storage area is not more than three thousand square feet per site. Retail sales and service uses where the floor area plus the outdoor sales and display and outdoor storage area is more than three thousand square feet per site may be permitted as a part of a binding site plan under the provisions of the subdivision code or a planned unit development under the provisions of the zoning code. A minimum of fifty percent of the site area of the uses in the planned unit development or binding site plan shall be in manufacturing and production, industrial service or office uses.

8. Mini-storage Facilities.

ORD C36863 (CATHCART AMENDMENT) (Mobile Food Vending)

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [8]. The limitations are stated with the special standards for these uses in [chapter 17C.350 SMC](#), Mini-Storage Facilities.

9. High Impact Uses.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [9]. High impact uses shall be located a minimum of six hundred feet from the boundary of a residential or commercial zone.

10. Colleges, Medical Centers, Daycare and School Uses.

This standard applies to all parts of [Table 17C.130.100-1](#) that have an [10]. Colleges, medical centers, daycare and school uses may be permitted as a part of a binding site plan under the provisions of the subdivision code, or a planned unit development under the provisions of the zoning code. A minimum of fifty percent of the site within the planned unit development or binding site plan shall be in manufacturing and production, industrial service or office uses. Colleges, medical centers, daycare and school uses are allowed within the planned unit development or binding site plan provided that the site development includes a design, landscape and transportation plan which will limit conflicts between the college, medical center, daycare, school and industrial uses.

11. Wireless Communication Facilities.

See chapter 17C.355A SMC.

12. Mobile Food Vending.

This standard applies to all parts of [Table 17C.130.100-1](#) that have a [12]. All mobile food vendors shall ~~((have a valid mobile food vending license issued pursuant to SMC 10.51.010))~~ comply with the requirements of SMC 12.15.

Section 132. That Section 17C.390.020 of the Spokane Municipal Code is hereby repealed.

Section 143. That Section 17C.390.030 of the Spokane Municipal Code is amended to read as follows:

Section 17C.390.030 Conditions

A. Mobile food vending from or onto the public right of way.

1. Mobile food vending may be allowed on a public street right of way in any Neighborhood Retail (NR), Neighborhood Mixed Use (NMU), Community Business (CB), General Commercial (GC); Center and Corridor Types 1, 2

ORD C36863 (CATHCART AMENDMENT) (Mobile Food Vending)

and 3; Downtown Core (DTC), Downtown General (DTG), Downtown University (DTU), Downtown South (DTS), Light Industrial (LI), Heavy Industrial (HI) and Planned Industrial (PI) zone, provided the vendor shall comply with the mobile food vending requirements outlined in SMC 12.15.

~~((2. The mobile food vendor must have a valid license issued pursuant to SMC 10.51.010 and must be in compliance with the terms and conditions thereof.))~~

B. Mobile food vending located entirely on private property.

4. Mobile food vending may be allowed on property in any Neighborhood Retail (NR), Neighborhood Mixed Use (NMU), Community Business (CB), General Commercial (GC); Center and Corridor Types 1, 2 and 3; Downtown Core (DTC), Downtown General (DTG), Downtown University (DTU), Downtown South (DTS), Light Industrial (LI), Heavy Industrial (HI) and Planned Industrial (PI) zone, provided the vendor shall comply with the mobile food vending requirements outlined in SMC 12.15. ~~((subject to the land use and development standards applicable to said property, except that a mobile food vendor shall not be required to make any additional site improvements when:~~

~~a. The mobile food unit will be located on an existing paved parking area that will continue to provide sufficient space for required off street parking and circulation for any other existing uses on the property;~~

~~b. The mobile food unit is a licensed, wheeled vehicle and the wheels will not be removed;~~

~~c. Any canopies, awnings or any other attachments are supported entirely by the mobile food unit and do not touch the ground;~~

~~d. The mobile food unit is self-contained, with no plumbing connections; and,~~

~~e. The mobile food unit will not be used for “drive thru” vending.~~

~~2. The mobile food vendor must have a valid license issued pursuant to [SMC 10.51.010](#) and must be in compliance with the terms and conditions thereof.~~

C. ~~Mobile food vending on City Parks or on streets adjacent to a City Park.~~

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- ~~1. Mobile food vending is prohibited in City Parks and on any street adjacent to or across the street from a City Park without the expressed written consent of the City Park Board or its designee.~~
- ~~2. The mobile food vendor must have a valid license issued pursuant to [SMC 10.51.010](#) and must be in compliance with the terms and conditions thereof.))~~

Section 154. 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 165. 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

From: [Emilie Cameron](#)
To: [City Council Testimony](#); [City Council Members and Staff](#); [McDaniel, Adam](#)
Cc: [Dana Harbaugh](#); [Christopher G. Varallo \(chris.varallo@kutakrock.com\)](#)
Subject: ORD C36863 – Concerns related to mobile food vending ordinance
Date: Monday, April 13, 2026 3:54:53 PM
Attachments: [image001.png](#)
Importance: High

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Comments: ORD C36863 – Concerns related to mobile food vending updates

Dear Council President and Members of the Spokane City Council,

On behalf of the Downtown Spokane Partnership (DSP), I am writing to express concerns regarding the proposed updates to the City of Spokane’s mobile food vending ordinance (ORD C36863). While we appreciate the intent to support entrepreneurship and activate public spaces, we believe the current proposal raises significant challenges, particularly for the unique and complex environment of downtown. With no outreach to downtown businesses prior to or after introduction of the ordinance, we respectfully urge the Council to delay approval of ORD C36863 and engage in a collaborative process with downtown stakeholders, business owners, residents, and enforcement agencies.

Downtown Spokane is a highly concentrated, mixed-use district where residents, employees, visitors, and businesses all rely on limited and carefully managed public space. Unlike other areas of the city, downtown is not only active during events, but also a place where people live, work, and recreate every day. This density requires thoughtful coordination to ensure that all users can coexist safely and successfully.

The proposed removal of the permitting process is especially concerning. Without a system that provides visibility and oversight, mobile vendors may operate without notifying adjacent property owners or businesses. This lack of coordination can create avoidable conflicts, including:

- Obstructed pedestrian access and ADA pathways
- Reduced visibility and access to storefront businesses
- Increased congestion from customer lines, particularly during peak hours or late at night
- Safety concerns near busy intersections or establishments serving alcohol
- Insufficient waste management, resulting in cleanliness and sanitation issues

Additionally, without requirements to coordinate with adjacent property, the City will have limited authority to address ongoing issues such as illegal parking, improper waste disposal, or problematic co-location of vendors. These are not hypothetical concerns: they reflect real issues raised consistently by downtown stakeholders that remain unaddressed in this proposal. This balance is critical downtown, where unmanaged activity can quickly impact safety, accessibility, and the viability of existing businesses. We are concerned that the ordinance, as written, prioritizes businesses that may not directly contribute to the long-term economic health of downtown in the same way as brick-and-mortar establishments that generate consistent tax revenue, provide stable

local jobs, and invest in the district year-round.

Downtown Spokane thrives when all uses are carefully balanced. We welcome the opportunity to partner with you to ensure this ordinance reflects that reality and sets both new and existing businesses up for success. With thoughtful input, we are confident an ordinance can be developed that both supports entrepreneurial activity and includes appropriate safeguards to mitigate impacts.

Thank you for your consideration. -Emilie



Emilie Cameron
president & ceo

📞 509.456.0580 ex 103 🌐 downtownspokane.org 📱 [f](https://www.facebook.com/DowntownSpokane) [x](https://twitter.com/DowntownSpokane) [@DowntownSpokane](https://www.instagram.com/DowntownSpokane) [in](https://www.linkedin.com/company/downtownspokane) [d](https://www.youtube.com/channel/UC...)

DOWNTOWN SPOKANE PARTNERSHIP

**Agenda Sheet for City Council:****Committee:** Urban Experience **Date:** 03/16/2026**Committee Agenda type:** Discussion**Date Rec'd**

3/5/2026

Clerk's File #

ORD C36862

Cross Ref #

ORD C36680

Project #**Council Meeting Date:** 04/13/2026**Submitting Dept**

PLANNING SERVICES

Bid #**Contact Name/Phone**

SPENCER 509-625-6097

Requisition #**Contact E-Mail**

SGARDNER@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

KKLITZKE KTELIS

Sponsoring at Administrators Request

NO

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

EXTENSION OF INTERIM OFFICIAL CONTROL FOR OFF-PREMISES ALCOHOL

Agenda Wording

Extension of interim zoning ordinance for off-premises alcohol outlets.

Summary (Background)

Council adopted ORD C36680 in April 2025 as an interim official control. The ordinance prohibited off-premises alcohol outlets near public assets like schools and parks. As an interim zoning ordinance, it was assigned a duration of one year, which expires on April 28, 2026. The Planning and Economic Development department continues to conduct engagement and study the impacts of permanent changes to regulations for off-premises alcohol outlets as part of the City's periodic update to the Comprehensive Plan. In addition, the City has engaged a consultant, Clarion, to assess and prepare a new development code to replace SMC Title 17. It is expected that policy work regarding the this topic will be completed with the Comprehensive Plan update and that code changes will be implemented as part of the Clarion project. This ordinance proposes to extend the duration of the interim ordinance six months to October 28, 2026. The periodic update is due in December 2026 so it is anticipated that one more extension will be necessary after this one.

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?

Study of impacts to continue as anticipated by ORD C36680.

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

Study of impacts to continue as anticipated by ORD C36680.

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 topic will be a consideration in the ongoing Comprehensive Plan update.

Council Subcommittee Review

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

ORDINANCE NO. C36862

An ordinance to extend the duration of interim official control C36680 concerning off-premises alcohol outlets near public assets, and declaring an emergency.

WHEREAS, on April 28, 2025, City Council adopted ordinance C36680, an interim official control regarding off-premises alcohol outlets near public assets, and which imposed an interim control effective through April 28, 2026; and

WHEREAS, on November 3, 2025, City Council adopted ordinance C36773, approving a consultant contract for the project entitled “Code Assessment and Modernization of Title 17 of the Spokane Municipal Code”; and

WHEREAS, the Planning and Economic Development department continues to perform related studies and public engagement as part of the periodic update to the City’s Comprehensive Plan, requiring additional time to complete the work plan for the interim control beyond April 28, 2026; and

WHEREAS, the Code Assessment and Modernization of Title 17 of the Spokane Municipal Code is expected to continue beyond the expiration of April 28, 2026; and

WHEREAS, the Spokane City Council has identified a continuing 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 utilized 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, RCW 36.70A.390 authorizes the extension of an interim official control after a public hearing; and

WHEREAS, it is important to extend the interim official control first established by Ordinance C36680 without interruption; and

WHEREAS, the City Council finds that the impending interruption to the interim official control is sudden, unexpected, and requires immediate action to prevent or mitigate the threat; and

WHEREAS, the City Council finds also that the normal course of legislative procedures of the City Council cannot timely address the harm from a lapse in the interim

official control without causing or exacerbating harm to the community or government functions; and.

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

WHEREAS, pursuant to RCW 36.70A.390, the City Council held a public hearing in support of the adoption of this ordinance on April 20, 2026;

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 findings of fact in support of the continuation of the interim official control previously established by Ordinance C36680.

Section 2. Hearing. That the hearing held at the time of adoption of this ordinance fulfills the requirement of RCW 36.70A.390 to hold a hearing in connection with this extension.

Section 3. Work Plan. That the Planning and Economic Development Department shall continue to study, conduct additional public engagement, and evaluate regulation of off-premises alcohol outlets as part of the periodic update to the Comprehensive Plan and the Code Assessment and Modernization of Title 17 of the Spokane Municipal Code projects.

Section 4. Duration. That the duration of the interim zoning ordinance enacted by ordinance C36680 shall be extended an additional six months to October 28, 2026.

Section 5. 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 6. 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 01.01.080 of the Spokane Municipal Code and

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

Assistant City Attorney

Mayor

Date

Effective Date