



**CITY COUNCIL MEETING
TUESDAY, JULY 21, 2026
HELD REMOTELY & IN PERSON AT CITY HALL
22710 E COUNTRY VISTA DRIVE**

Instructions for providing public comment can be found at the end of the agenda.

Questions or Need Assistance? Please contact the City Clerk at
rcaton@libertylakewa.gov

6:00 P.M. REGULAR SESSION

- 1. Invocation**
- 2. Pledge of Allegiance**
- 3. Call to Order**
- 4. Roll Call**
- 5. Agenda Approval**
- 6. Citizen Comments**
- 7. Appointments**
- 8. Announcements / Proclamations / Special Presentations**
 - A. Spokane Valley Fire Department
- 9. Reports & Inquiries**
 - A. City Council
 - B. Mayor
 - C. City Administrator
 - D. Liberty Lake Sewer & Water District
 - E. Parks and Arts Commission
- 10. Workshop Discussions**
 - A. Pavillion Park Play Structure

- B. STA Proposition 1 Ballot Measure
- C. Weed Control Practices

11. General Business – Consent Agenda

- A. Approve Meeting Minutes
Recommended Action: Approve the July 7, 2026 Meeting Minutes.
- B. July 21, 2026 Vouchers
Recommended Action: Approve the 7.21.2026 vouchers, Q2 Quarterlies, 6.16.2026-6.30.2026 payroll and benefits in the total amount of \$1,114,724.23.
- C. SCJ Alliance — Project Management Task Order
Recommended Action: Approve and authorize the Mayor to execute SCJ Alliance Task Order No. 00, in an amount not to exceed \$7,500.
- D. Spokane County Urban Consortium Re-certification
Recommended Action: Authorize the Mayor to sign the Cooperation Agreement.
- E. Yunin Artist Agreement - Orchard Park Mural
Recommended Action: Authorize the Mayor to sign the Artist Services Agreement with Yelena Yunin, which authorizes the city to spend an amount not to exceed \$21,000.
- F. Picken Artist Agreement - Harvard Ripples Park Mural
Recommended Action: Authorize the Mayor to sign the Artist Services Agreement with Ellen Picken, which authorizes to city to spend an amount not to exceed \$10,000.
- G. Construction Services Contract for Mission Ave Frontage Improvements
Recommended Action: Authorize the Mayor to sign the construction services agreement with Selland Construction, Inc., in an amount not to exceed \$900,000.

12. General Business - Action Items

- A. Donation-LLPD
Recommended Action: Accept the donation from Paul and Jushin Hsiao, for two, Level NIJIV Partitions in the valued amount of \$10,659.99.

13. Council Comments

14. Public Hearings / Appeals

15. Resolutions

- A. Resolution 26-289, A Resolution of the City Council of the City of Liberty Lake, Washington in Support of STA Proposition 1.

16. Ordinances

17. Emergency Ordinances

18. Introduction of Upcoming Agenda Items

19. Citizen Comments

20. Executive Session

- A. Executive Session Per RCW 42.30.110(1)(i)(ii) Litigation

21. Adjournment

JOIN ZOOM MEETING

2nd meeting of the month:

To view the meeting live via Zoom Meeting, join the Zoom web meeting:

Meeting Instructions:

Join from a PC, Mac, iPad, iPhone or Android device:

<https://us02web.zoom.us/j/83557862246>

Or One tap mobile:

+12532050468,,86578556158# US

+12532158782,,86578556158# US (Tacoma)

Or join by phone:

Dial: +1 253 205 0468 or +1 253 215 8782

Webinar ID: 835 5786 2246

PUBLIC COMMENT

If you wish to provide oral public comments during the Council meeting, you may do so in-person at City Hall or virtually via zoom. If you wish to speak in-person, please fill out a yellow Request to Speak Form. If you wish to speak via zoom, please join the zoom meeting using the meeting information above. The Mayor will invite public comments during the appropriate section of the agenda, at which time you can raise your hand, or send a request to speak to our meeting host using the chat function within the zoom meeting.

WRITTEN PUBLIC COMMENTS

If you wish to provide written public comments for the council meeting, please email your comments to rcaton@libertylakewa.gov by 4:00 p.m. the day of the council meeting and include all the following information with your comments:

1. The Meeting Date
2. Your First and Last Name
3. If you are a Liberty Lake resident
4. The Agenda Item(s) which you are speaking about

*Note – If providing written comments, the comments received will be acknowledged during the public meeting, but not read. All written comments received by 4:00 p.m. will be provided to the mayor and city council members in advance of the meeting.



AGENDA ITEM NO.: 8.A.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: Spokane Valley Fire Department

Dept of Origin:

Dept. Head Approval:

Exhibit(s):

SVFD Run Report - LL 2nd Quarter 2026

Expenditure Required	No.
Budgeted	N/A
City Program	

Summary Statement

The 2026 second quarter report will be presented.

Recommended Action

No recommended action.



SVFD Run Report 2nd Quarter Report - 2026 All Response Areas



Commissioner's Report

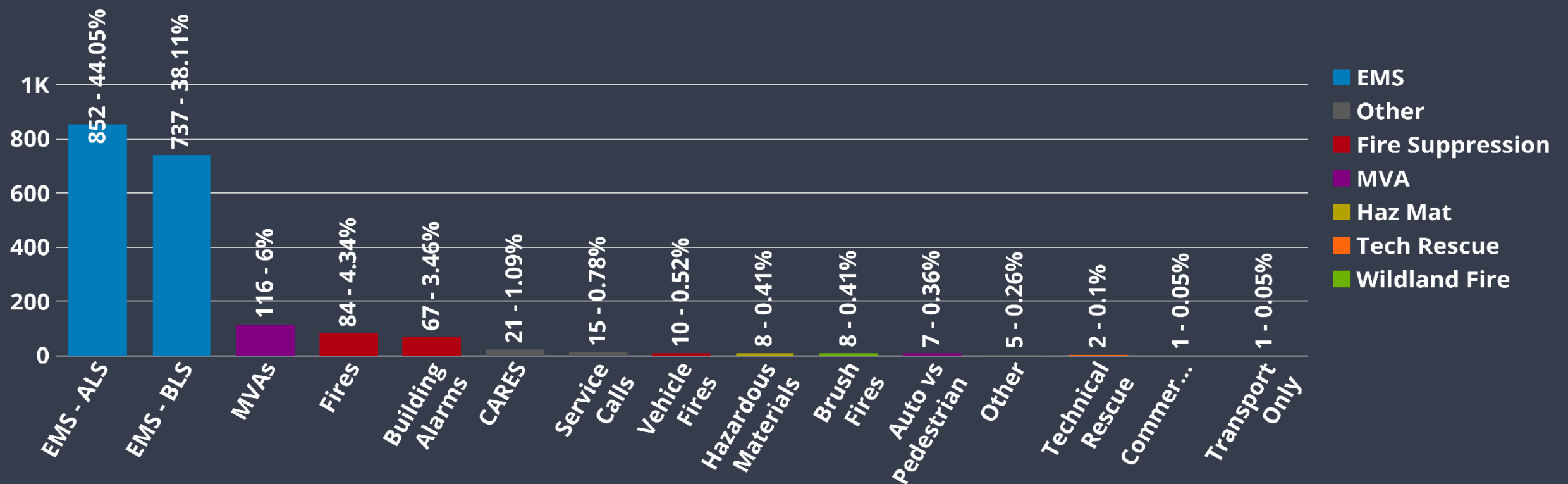
Incident Summary

* An incident is a call for service that requires the assistance of a public safety agency

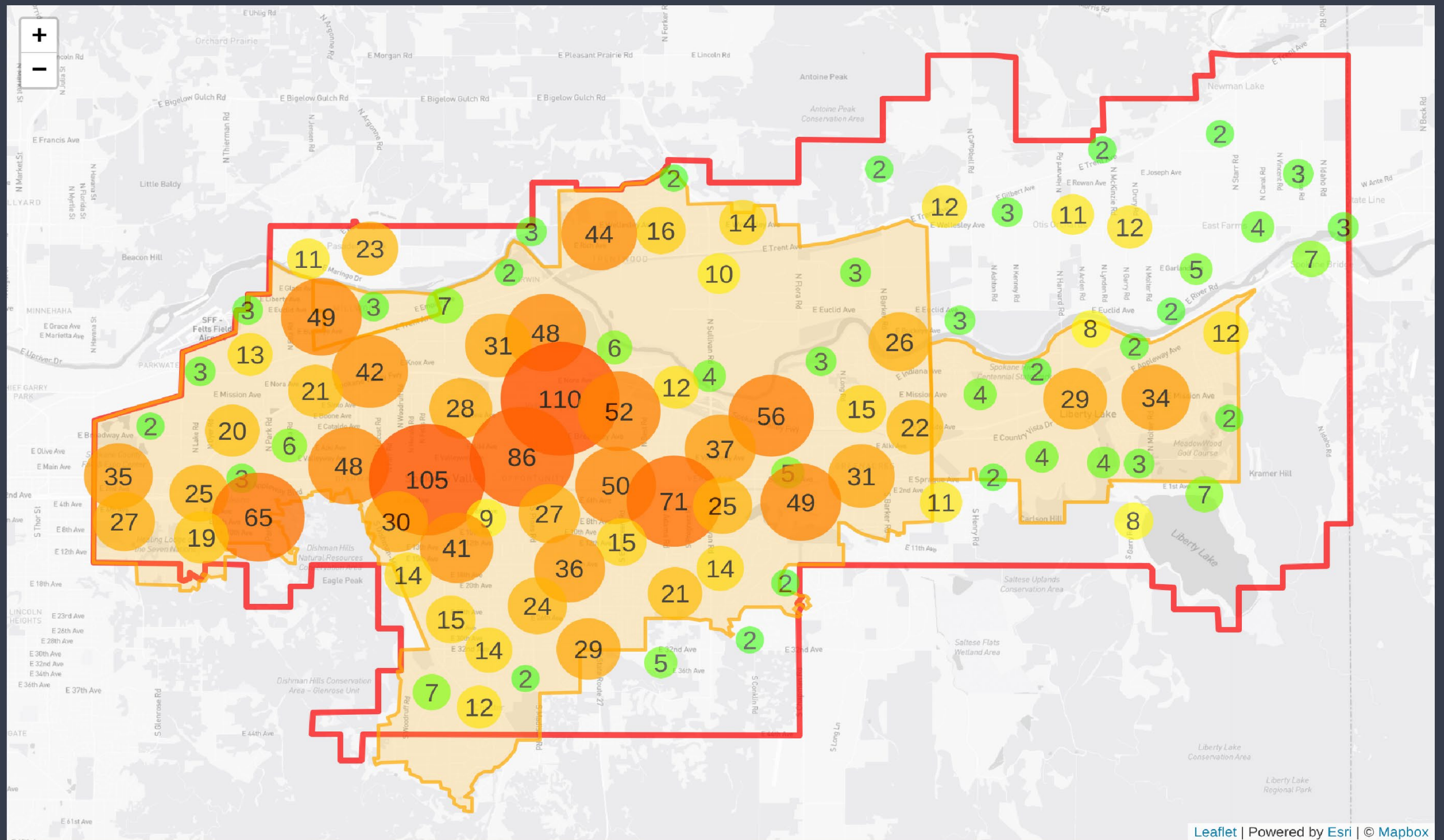
Total In-District Incidents - Last Month

1,934

Total In-District Incidents by Incident Category - Last Month



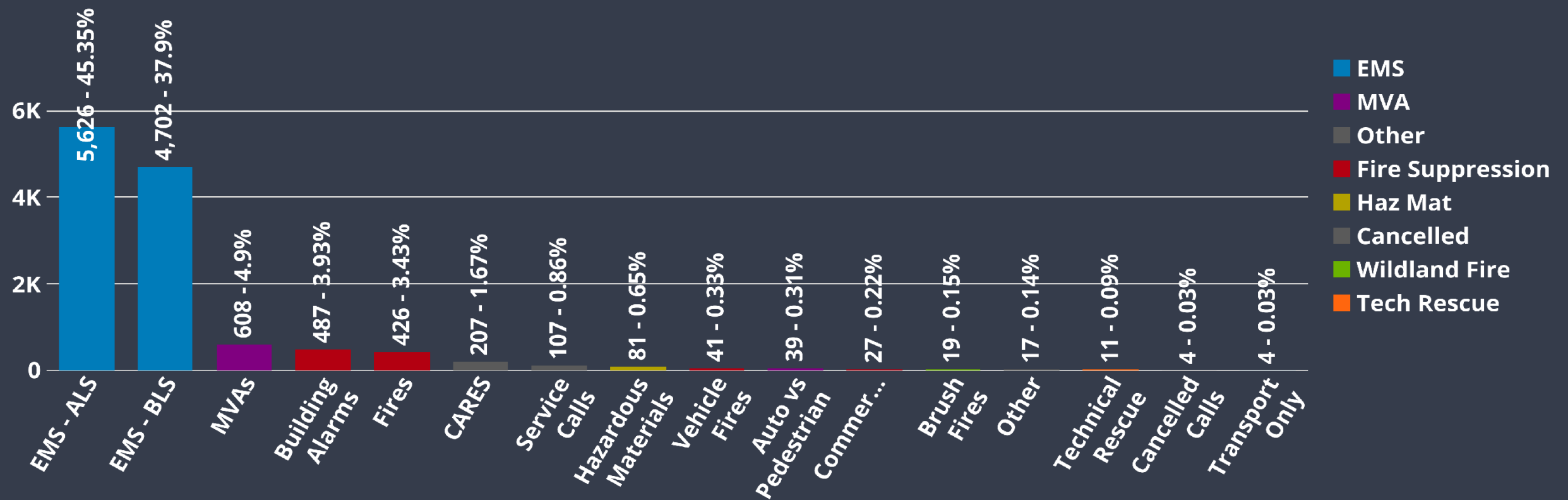
Incidents within the SVFD Boundary - Last Month



Total In-District Incidents - This Year

12,406

Total In-District Incidents by Incident Category - This Year



Response Summary

**A response is counted when an apparatus activates the responding button and an en route time is recorded*

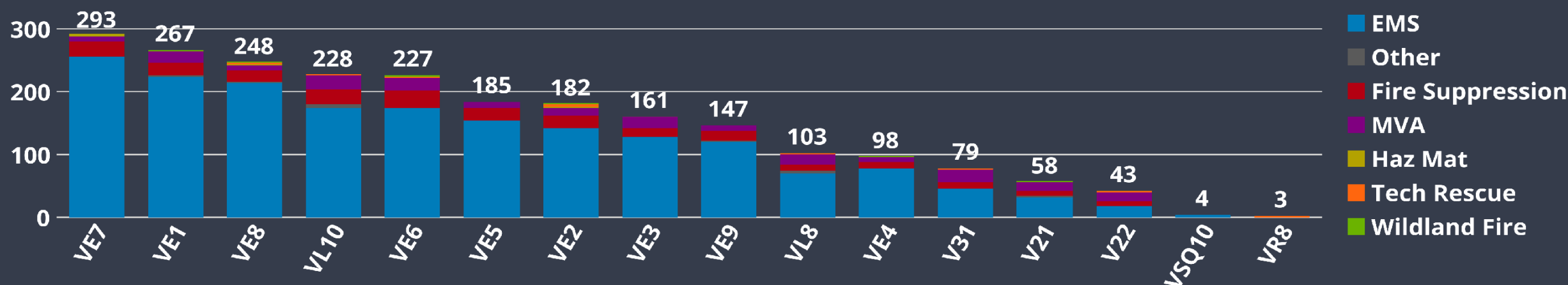
Total Responses - Last Month

2,369

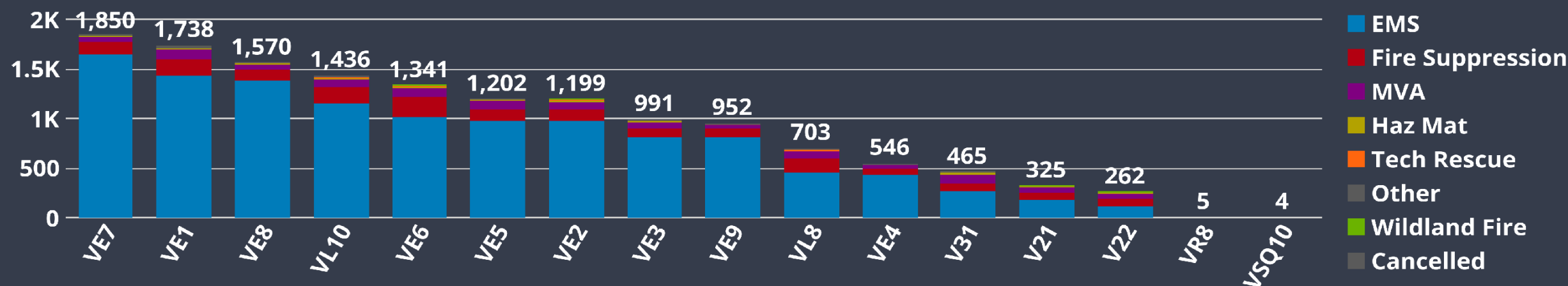
Total Responses - This Year

14,842

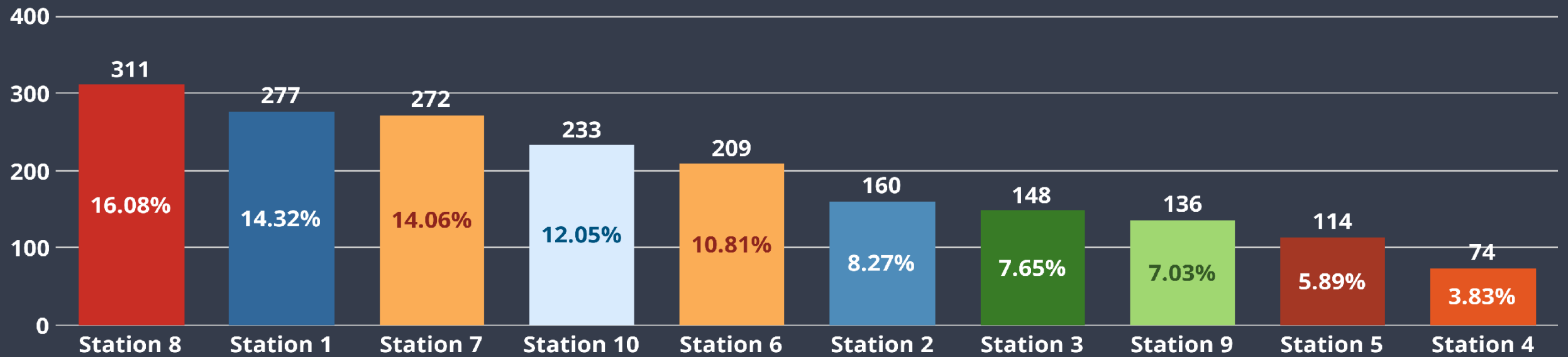
Total Responses by Frontline Apparatus - Last Month



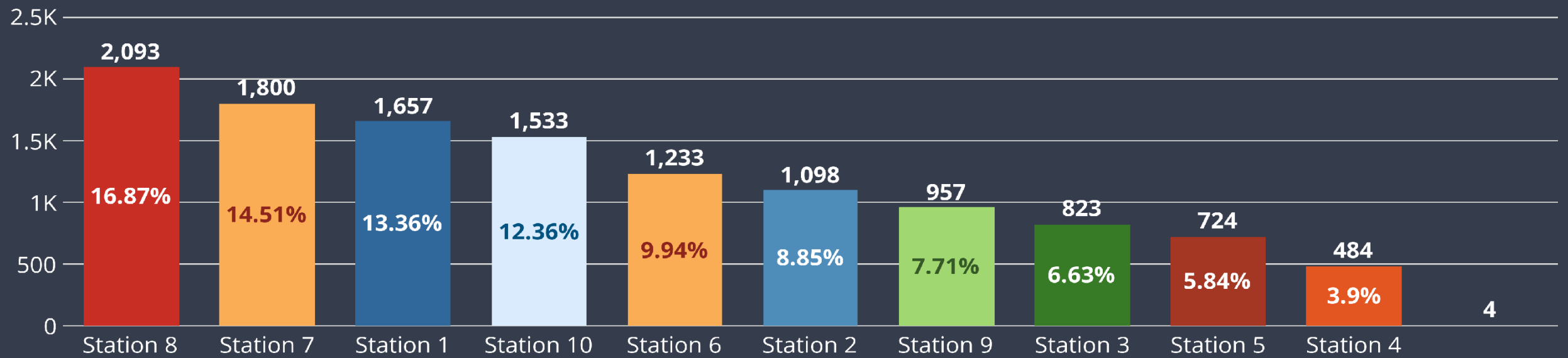
Total Responses by Frontline Apparatus - This Year



Incident Locations by Station Area - Last Month

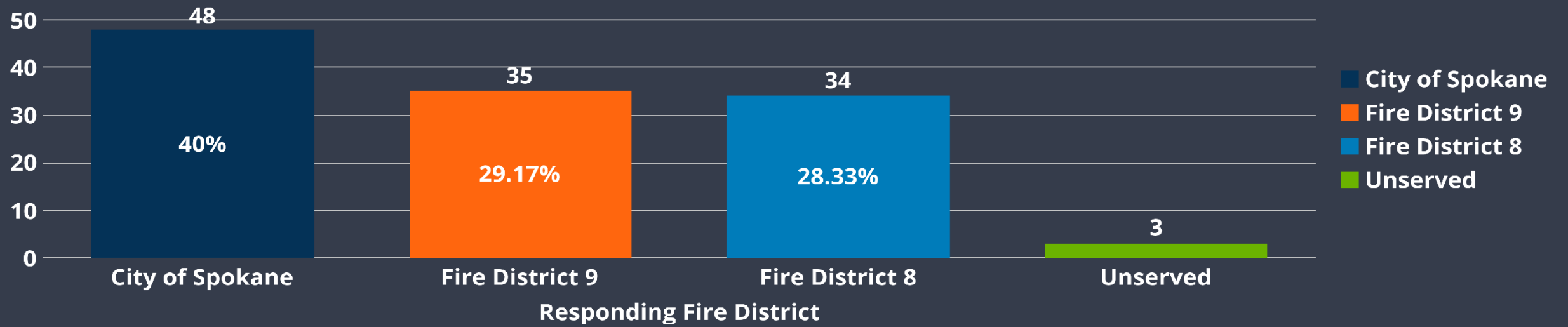


Incident Locations by Station Area - This Year



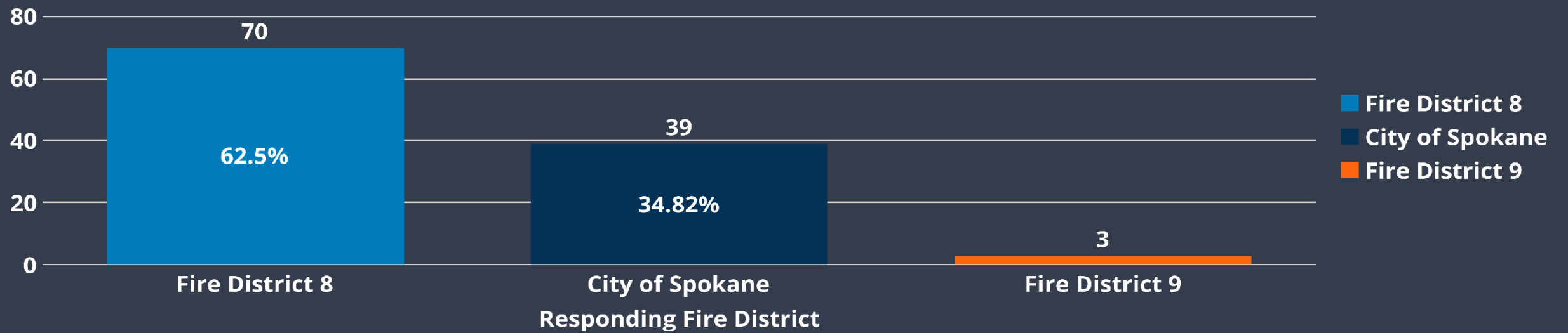
Total Responses from SVFD Into Another District - Last Month

120 Total Responses

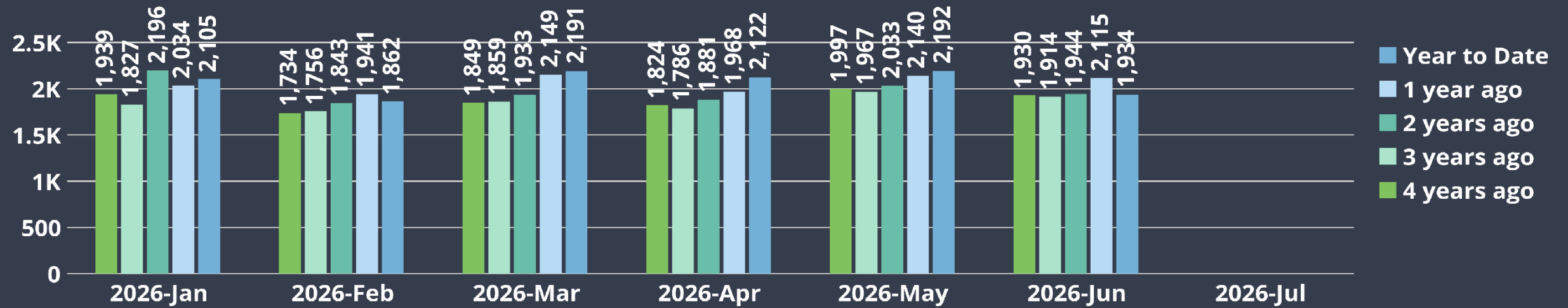


Total Responses from Other District Apparatus Into SVFD - Last Month

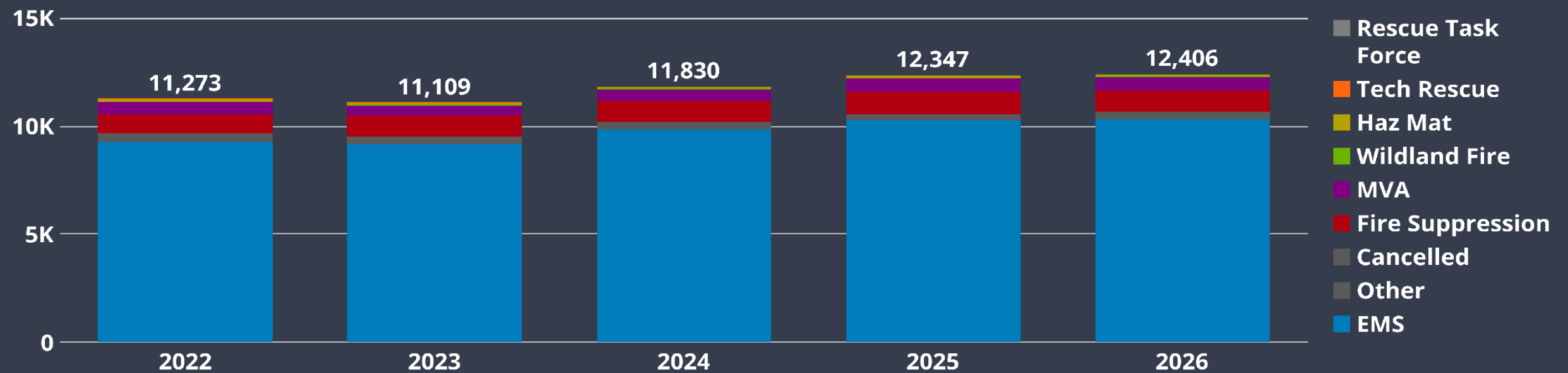
112 Total Responses



Total In-District Incidents Year over Year Comparison - Year to Date
by Month



Total In-District Annual Incidents Year-to-Date
by Year



SVFD is .5% above last year's call volume

[illegible]

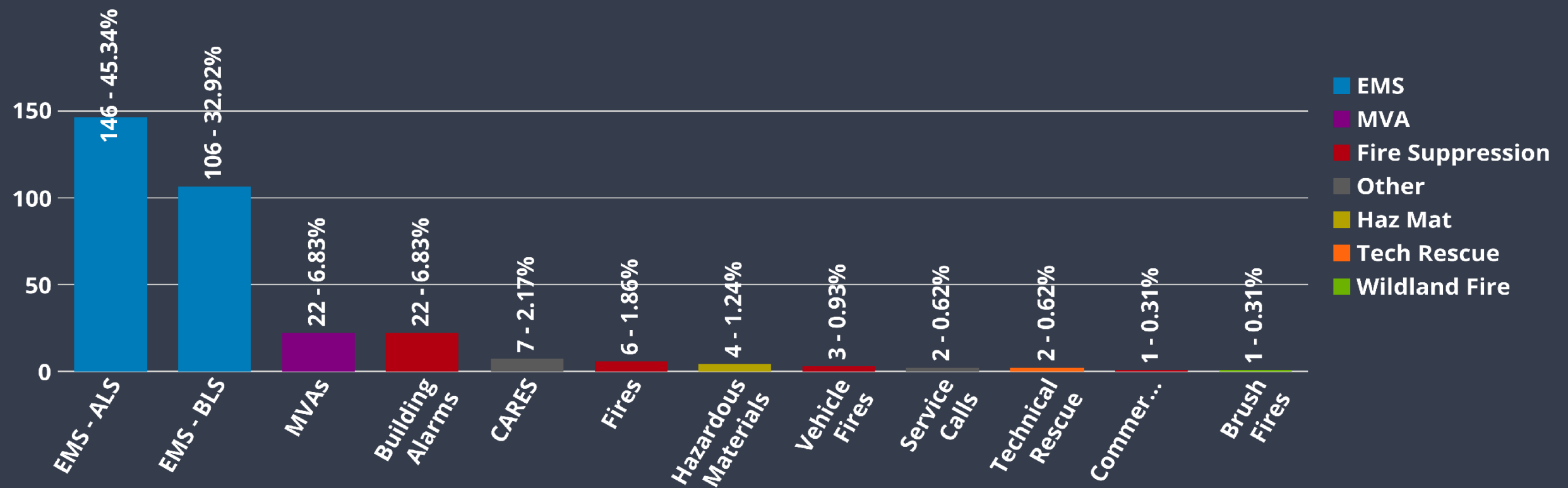


Liberty Lake CC Run Report

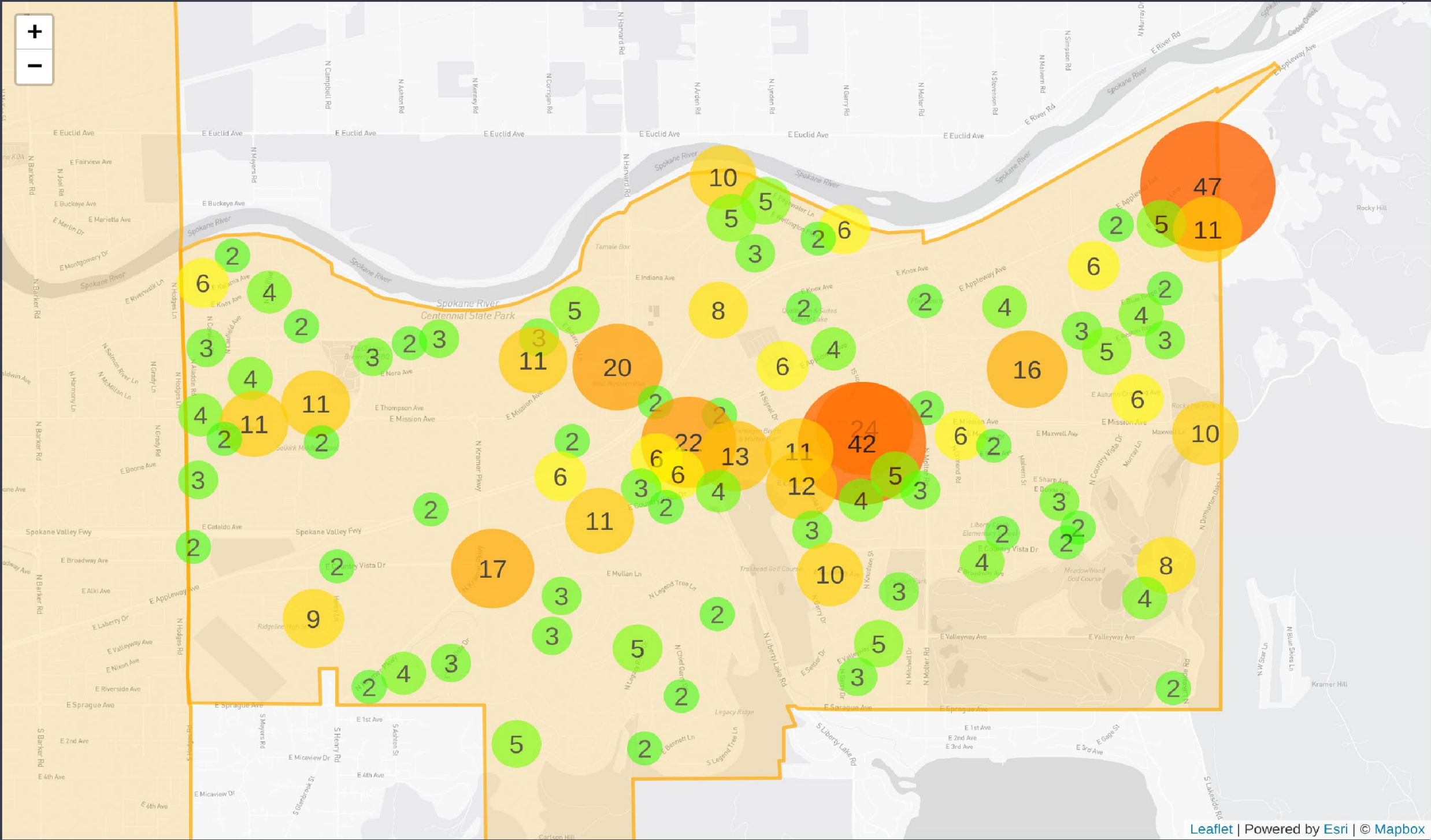
Total In-District Incidents - Last Quarter

322

Total In-District Incidents by Incident Category - Last Quarter



Incidents within the SVFD Boundary - This Year



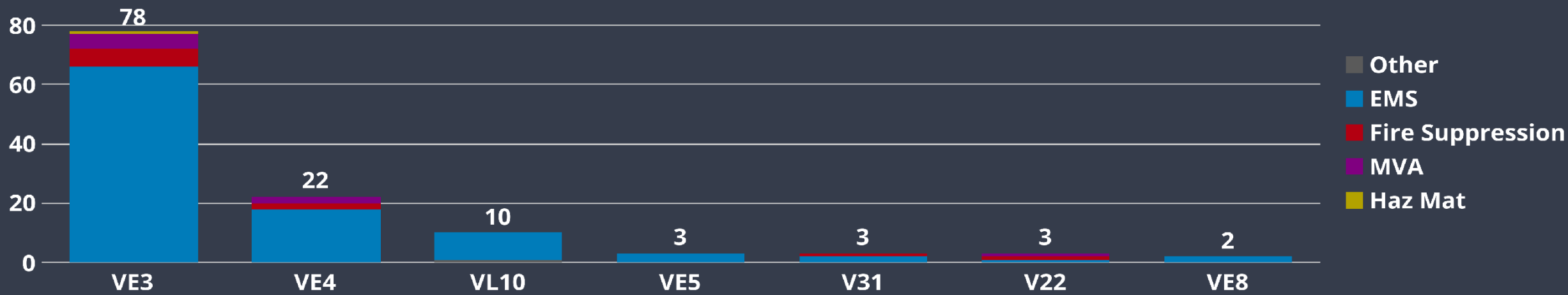
Response Summary

**A response is counted when an apparatus activates the responding button and an en route time is recorded*

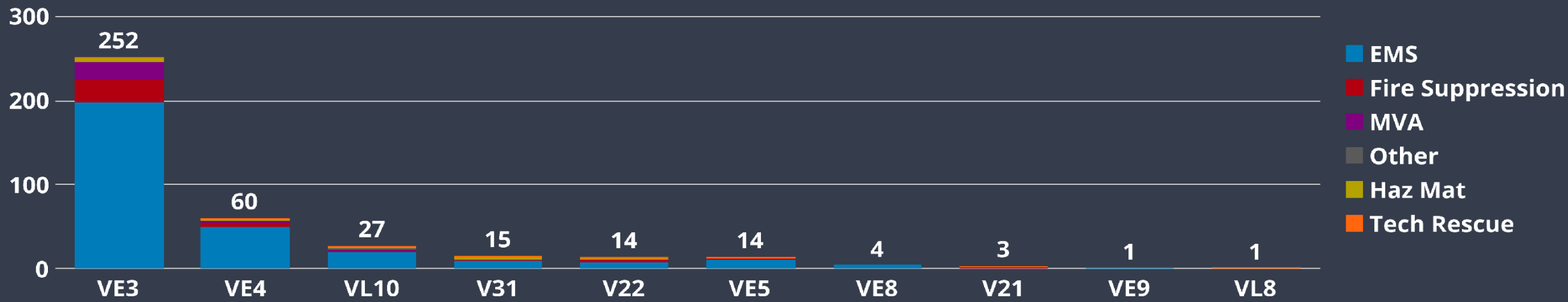
Total Responses - Last Quarter

395

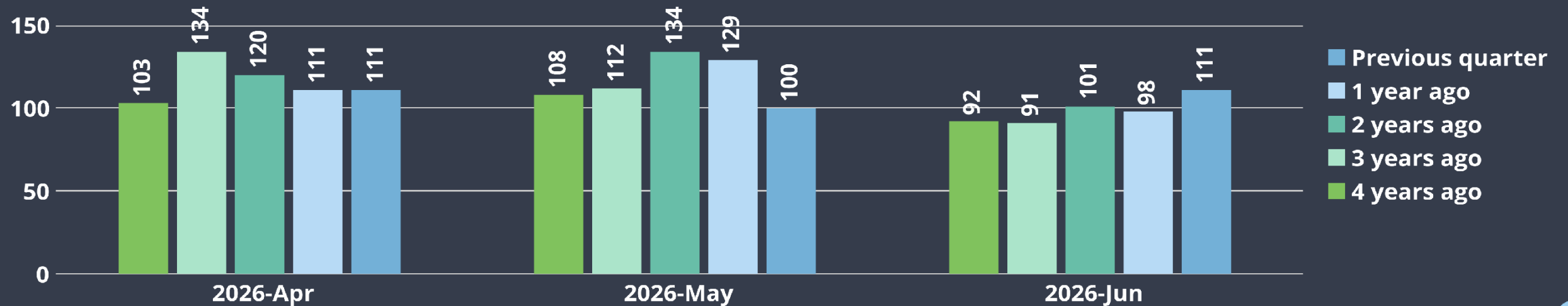
Total Responses by Frontline Apparatus - Last Month



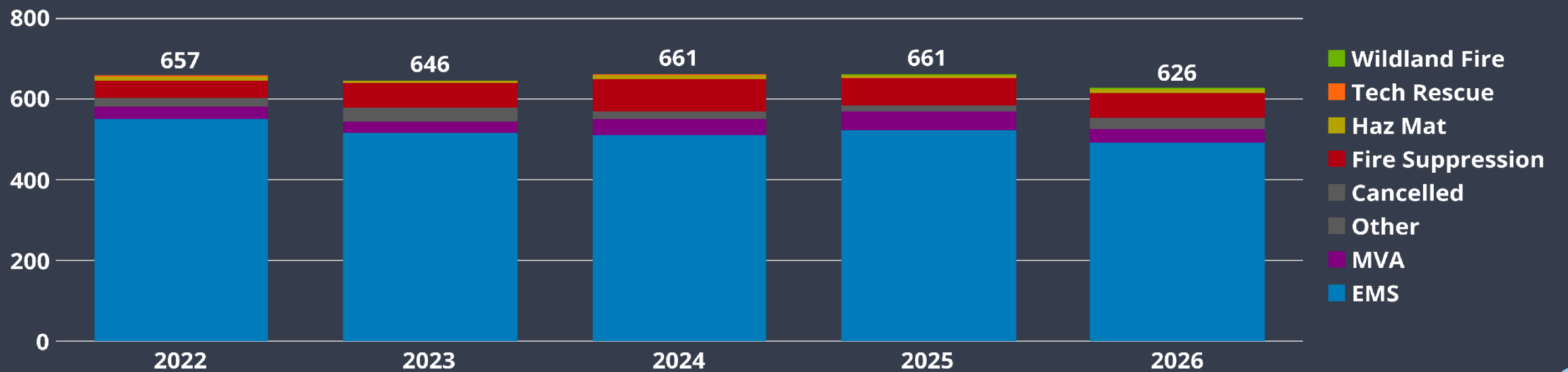
Total Responses by Frontline Apparatus - Last Quarter



Total In-District Incidents Year over Year Comparison - Last Quarter
by Month



Total In-District Annual Incidents Year-to-Date
by Year



Busiest June on Record
Liberty Lake is 5% below last year's run numbers



AGENDA ITEM NO.: 10.A.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: Pavillion Park Play Structure

Dept of Origin:

Dept. Head Approval: Jennifer Camp

Exhibit(s):

None

Expenditure Required	Parks and Recreation
Budgeted	Yes, in the CFP
City Program	Park maintenance.

Summary Statement

Discuss playground renovation scope options for Pavillion Park.

Recommended Action

Seek Council direction on the scope of the Pavillion Park Playground renovation.



AGENDA ITEM NO.: 10.B.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: STA Proposition 1 Ballot Measure

Dept of Origin:

Dept. Head Approval:

Exhibit(s):

8.A STA Prop 1 Education

Expenditure Required	No.
Budgeted	N/A
City Program	

Summary Statement

At the July 7, 2026, City Council Meeting, it was determined that a Workshop would be held for Council to have the opportunity to discuss a resolution of support for the STA Proposition 1 Ballot Measure.

Recommended Action

Following the Workshop, Resolution 26-289 will be included in the agenda for Council consideration and action if desired.



STA Proposition 1

Maintenance and Enhancement of
Public Transportation Services Transit
Primary Election | August 4, 2026

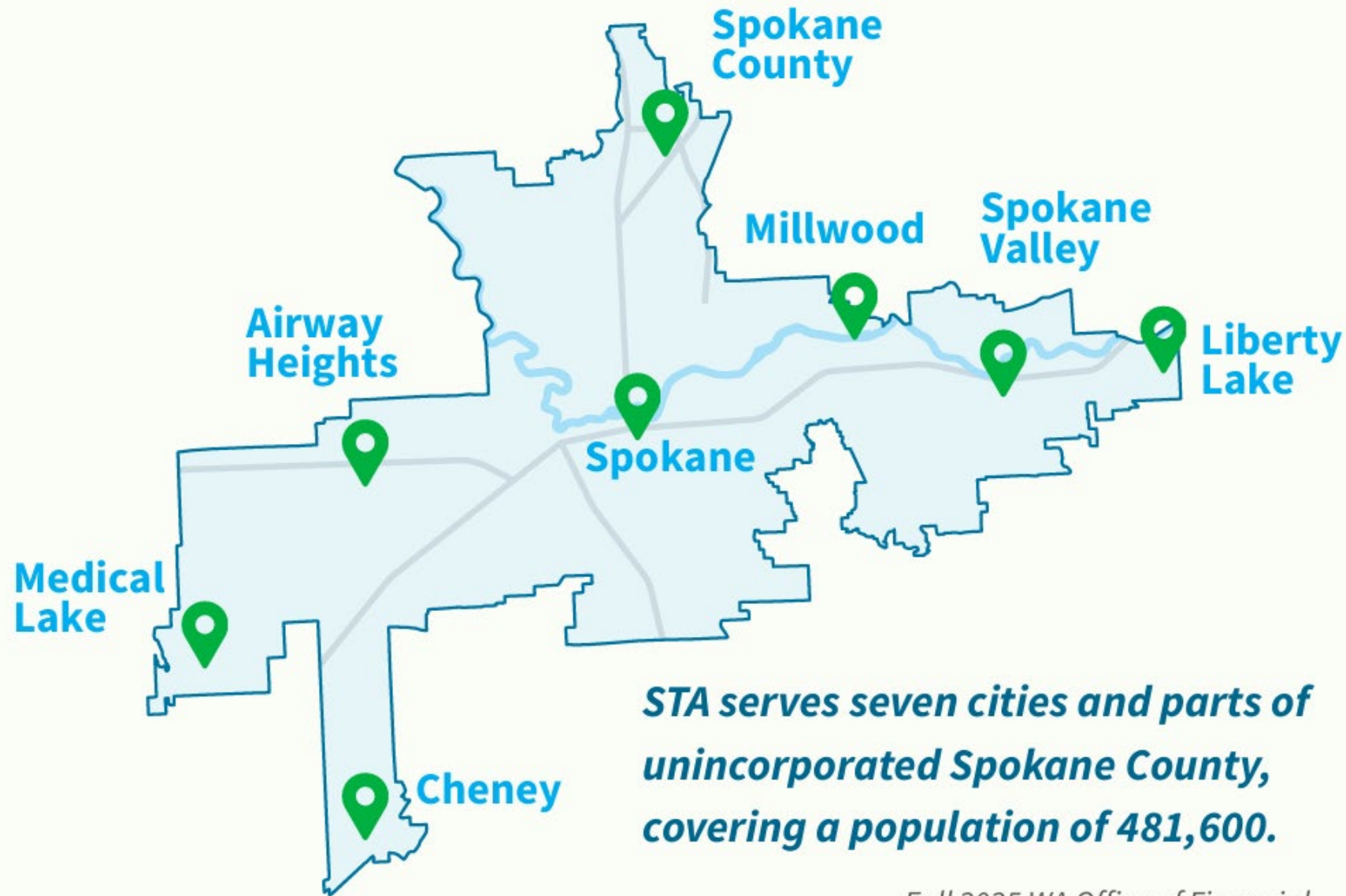
About Spokane Transit Authority

- STA is a public transportation benefit area (PTBA) authority, established under state law by local jurisdictions to provide public transportation throughout central Spokane County
- Mission Statement

We provide safe, inclusive, convenient, and efficient public transportation services to Spokane area communities.

We are leaders in transportation and a valued partner in the region's social fabric, economic infrastructure, and quality of life.
- Vision Statement

Connecting everyone to opportunity



Fall 2025 WA Office of Financial Management estimate

Spokane Transit Proposition 1

- On August 4, 2026, voters in Spokane County's transit service area will be asked whether to renew the existing local sales tax that funds public transit
- This 0.2% sales tax was approved by voters in 2016 and is set to expire on December 31, 2028



STA PROPOSITION 1
August 4, 2026

MAINTAIN TODAY'S TRANSIT
SUPPORT TOMORROW'S GROWTH

This is not a new tax—it is a renewal

- The 0.2% (two-tenths of one percent) is already part of the current Spokane sales tax rate
- This measure does not increase the rate above the amount voters previously approved
- If renewed, the existing rate would continue supporting public transit through December 31, 2048, unless renewed again by voters

For every \$10 retail purchase, 2¢ would go toward supporting public transit



Most money would go toward maintaining current service

Part would be invested in improvements under the Connect 2035 plan

STA Moving Forward (2017-2026)



Projects completed:
of the 27 projects,
STA is delivering on
26 of them



Service grew by over
35% (passing the
original goal)



City Line was
completed \$14
million under budget



New transit centers
were built that
increased capacity
and improved access



Over \$138 million in
grants were secured
by STA



Zero debt

How the money would be used

- Most funding from the renewed sales tax would **maintain** the improved service levels achieved over the last 10 years during STA Moving Forward
- The remaining funding would **enhance** that service over the next 10 years as outlined in the Connect 2035 plan



Connect 2035: STA's New 10-year Strategic Plan

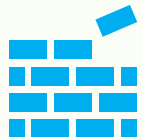
STA Proposition 1 would fund more than 40 projects to:



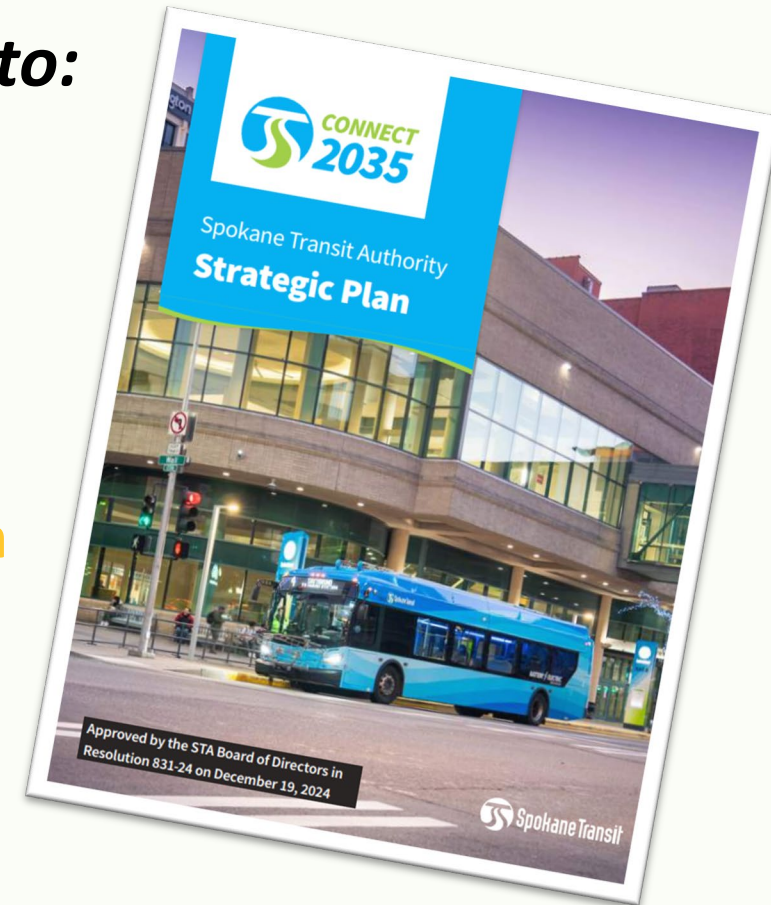
Goal 1 – Elevate the customer experience



Goal 2 – Lead and collaborate with community partners to enhance the quality of life in our region



Goal 3 – Strengthen our capacity to anticipate and respond to the demands of the region





ELEVATE THE CUSTOMER EXPERIENCE

Expand and improve transit options so more people can access fast, reliable service and a safe, comfortable ride from start to finish.

- Launch **Division Street Bus Rapid Transit (BRT)** and other High Performance Transit corridors, including Route 33 Wellesley
- Implement **bus stop upgrades**, such as shelters, lighting, and ADA access
- Design **mobility-on-demand** pilot services in areas such as West Plains, Latah Valley, Northeast Spokane, North Spokane Valley, and Liberty Lake
- Sustain new **Transit Ambassador** program to support riders



LEAD AND COLLABORATE WITH COMMUNITY PARTNERS

Work with partners to expand transit access, strengthen community benefits, and encourage development and services near high-frequency transit.

- **Expand access** for low-income riders
- Partner with cities to support **more housing near transit**
- **Include transit passes** with sporting and cultural event tickets
- Work with local businesses to improve transit access and **support the regional economy**
- **Expand EV charging** at park-and-ride locations



STRENGTHEN OUR CAPACITY

Invest in staff, plan strategically for the future, and manage resources responsibly to sustain and strengthen the organization.

- **Invest in bus drivers and mechanics** with better facilities and support for reliable service
- **Improve real-time information** through technology upgrades, including Transit App
- Enhance vehicles and use data to **improve safety**
- Build clear, user-friendly dashboards to **increase transparency and accountability**

The Goals Driving Connect 2035

Over the next decade, Spokane Transit will pursue three ambitious goals to create a more accessible, reliable, and connected transportation network. Explore the projects and core investments that will bring this vision to life.

Goal 1:

Elevate the Customer Experience

Goal 2:

Lead and Collaborate with Community Partners

Goal 3:

Strengthen Our Organizational Capacity

Core Investments:

Advance all three strategic goals and guide our next decade

Division Street BRT

Operations Base

Zero Emission Buses

In-Progress

Division Street BRT



Division Street Bus Rapid Transit (BRT) is a transit improvement project that will expand existing bus service between downtown Spokane and north Spokane and Spokane County.

Learn more about the plan and its projects, including Division Street BRT, at staconnect2035.com

Proposition 1: If Passed vs. Not Passed

Topic	If Renewed (YES)	If Not Renewed (NO)
Local Sales Tax	Continues at the current voter-approved rate of 0.2%	0.2% authorization expires December 31, 2028
Transit Funding	Continues through 2048 from this tax funding source	Approximately \$30 million per year in transit funding ends after 2028
Current Service	Existing service can be maintained	STA would need to reduce service to match lower funding in the future
Projects and Plans	Major improvements, such as Division St. BRT, mobility on demand, corridor planning, and bus stop improvements, can move forward	Projects would be delayed, scaled back, or not delivered
State and Federal Funding	STA remains a strong candidate for competitive grants that leverage local dollars	STA would lose approximately \$12.6 million per year in Washington State transit support and special needs grants, and the \$82 million federal funds for Division Street BRT would be at risk

What About STA's Reserves?

- STA's reserves:
 - Fund one-time projects outlined in Connect 2035
 - Protect taxpayers from unexpected costs
 - Are not a funding source designed to be used for ongoing daily service
- The 0.2% sales tax:
 - Funds continued service and projects
 - Helps qualify STA for additional state and federal grants, increasing overall value of taxpayer dollars

Questions

Register to Vote

**Visit sos.wa.gov/elections
to register to vote in the
primary election by
August 4, 2026**





AGENDA ITEM NO.: 10.C.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: Weed Control Practices

Dept of Origin: Executive

Dept. Head Approval: Mark McAvoy

Exhibit(s):

None

Expenditure Required	No
Budgeted	N/a
City Program	Various maintenance programs (Street, Park, Path & Trail, Building, Stormwater)

Summary Statement

This agenda item provides an overview of the City's current weed control practices, including applicable regulatory requirements, maintenance responsibilities, treatment methods, and resource considerations across public rights-of-way, parks, open spaces, and other City-owned properties. The discussion is intended to inform the City Council of existing operations and identify opportunities to refine policies, practices, or service levels.

No formal action is requested at this time. Council feedback will help guide future operational practices, policy development, and any recommendations that may be brought forward for further consideration during the 2027 budget development process.

Recommended Action

No action recommended.



AGENDA ITEM NO.: 11.A.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: Approve Meeting Minutes

Dept of Origin:

Dept. Head Approval:

Exhibit(s):

July 7 2026 Meeting_Minutes_Draft

Expenditure Required	No.
Budgeted	N/A
City Program	

Summary Statement

Recommended Action

Approve the July 7, 2026 Meeting Minutes.

**CITY COUNCIL MEETING
TUESDAY, JULY 7, 2026
HELD IN PERSON & REMOTELY**



6:00 P.M. Regular Session:

Invocation:

Given by Mayor Tem Dunne.

Pledge of Allegiance:

Led by Mayor Kaminskas, City Council and Staff.

Call to Order: Mayor Kaminskas called the meeting to order at 6:00 p.m.

Roll Call:

City officials who physically attended the meeting: Mayor Kaminskas, Mayor Pro Tem Dunne; Councilmembers Severs, Kurtz, Darrow, Klingler, Fisher, and Ball; Mark McAvoy, City Administrator; Sean Boutz, City Attorney; Deputy Chief Darin Morgan; Kyle Dixon, Finance Director; Jen Camp, Parks and Recreation Director; Shane Miller, IT Manager; Michael Vigue, IT; and Rochelle Caton, City Clerk.

City officials who remotely attended the meeting via Zoom: Mickael Stevens, Recreation Coordinator; Amy Mullerleile, Community Development Director; Jandy Humble, Library Director; David Goehner, Communications Specialist; Chief Damon Simmons, and Derek Kosanke, Parks Superintendent.

Agenda Approval:

Mayor Pro Tem Dunne made a motion to remove item 20. A. Executive Session. The motion was seconded by Councilmember Severs and passed unanimously. Mayor Pro Tem Dunne then moved to approve the agenda as amended. The motion was seconded by Councilmember Severs and passed unanimously.

Citizen Comments: Vicky Markussen, a city resident, provided comment regarding the Meadow Wood sign.

Tisha Goodman, a city resident, provided comments regarding the Meadow Wood sign.

Jim Frank, with Greenstone Inc, provided a comment regarding signs.

Councilmember Fisher made the motion to add this item to the next city council meeting for workshop discussion. The motion was seconded by Mayor Pro Tem Dunne, passing unanimously. Staff will pause enforcement action until this can be further considered.

Appointments:

Confirm Mayor's appointment of Kathryn Lynn Atkins to the 'For' committee for the Public Safety Sales Tax Ballot Measure: Councilmember Severs made a motion to approve the appointment of Kathryn Lynn Atkins. The motion was seconded by Mayor Pro Tem Dunne, the motion passed unanimously.

Announcements / Proclamations / Special Presentations:

STA Proposition 1: Carl Otterstrom CEO of STA provided a brief presentation. Questions were asked and answered. Mayor Kaminskis offered the city farmers market booth to STA representatives as an opportunity to engage with the community. Consensus among the council was to schedule a workshop discussion to consider resolution of support for the ballot measure. Staff will bring forth a resolution at a future meeting for consideration.

Reports & Inquiries:

City Council: Councilmember Fisher made comments related to the Farmers Market booth, Micromobility, LLPD, Spokesman Review Clock Tower Tour, and the Founders and Fireworks event.

Councilmember Klingler made comments regarding the AWC Conference.

Councilmember Ball made comments regarding AWC Conference, Kaiser Aluminum Tour, Founders and Fireworks event, and the Farmers Market.

Councilmember Darrow made comments regarding the AWC Conference, Founders and Fireworks, and the community band who performed in the parade.

Mayor Pro Tem Dunne congratulated the staff and acknowledged public private partnerships who invest in community events. As well as noting the summer movies at Pavillion Park.

Councilmember Kurtz made comments regarding Founders and Fireworks and the AWC Conference.

Mayor: Mayor Kaminskas commented on emceeding the Boat and Golf parade, AWC Conference, and the Farmers Market.

City Administrator: City Administrator McAvoy provided updates and reminders. He then invited Jen Camp, Parks and Recreation Director, who provided a brief recap of the Founders and Fireworks event. Questions were asked and answered. Mayor Kaminskas left the meeting at 7:10 p.m. on a personal matter. Mayor Pro Tem then continued the meeting.

Workshop Discussions:

General Business – Consent Agenda: Councilmember Severs made a motion to approve items 11, A, B, C, and D. Councilmember Ball seconded the motion, passing unanimously.

11.A Meeting Minutes: Approve the May 12, and June 16, 2026, City Council Meeting Minutes.

11.B. July 7, 2026, Vouchers: Approve the July 7, 2026, vouchers, May 16–31, June 1–15, payroll and benefits in an amount not to exceed \$2,019,960.55.

11.C SCJ Task Order No. 3 - Sidewalk Master Plan Engagement: Approve Task Order No. 3 in an amount not to exceed \$15,000.

11.D Tyler Technologies Implementation Agreement: Approve implementation agreement in an amount not to exceed \$82,000.

General Business - Action Items:

Council Comments: Councilmember Kurtz inquired about the economic impact of Placer AI data and the Founders and Fireworks event. City Administrator McAvoy noted data analysis will be a forthcoming meeting.

Councilmember Ball made comments related to the Farmers Market schedule.

Public Hearings / Appeals:

2027-2032 Transportation Improvement Plan: City Administrator, Mark McAvoy, provided a brief overview of this item as previously presented to the council. Mayor Pro Tem Dunne opened the public meeting at 7:18 p.m. for comment. No comment was received. Mayor Pro Tem Dunne then closed the public hearing at 7:20 p.m.

Resolutions:

Resolution No. 26-287, Adopting the 2027-2032 Transportation Improvement Plan: Rochelle Caton, City Clerk; read Resolution No. 26-287 by title only. No public comments were made. Mayor Pro Tem asked if there was a motion of support. Councilmember Severs made a motion to approve Resolution no. 26-287. The motion was seconded by Councilmember Darrow, passing unanimously.

Resolution No. 26-288, Approving River District Town Center 2nd Addition Final Plat: Rochelle Caton, City Clerk; read by title only Resolution No. 26-288. No public comments were made. Councilmember Severs made a motion to approve Resolution no. 26-288. The motion was seconded by Councilmember Kurtz. Questions were asked and answered. No public comments were made. Mayor Pro Tem Dunne called for a vote on the motion, passing unanimously.

Ordinances:**Emergency Ordinances:**

Introduction of Upcoming Agenda Items: Mayor Pro Tem Dunne noted the consensus to add a Meadow Wood Sign Workshop discussion to the July 21, 2026, City Council Meeting. Councilmember Fisher requested a Weed Management Workshop discussion for the August 1, 2026, City Council Meeting. Councilmember Ball expressed interest in a tour of the New City Hall, currently under construction. City Administrator McAvoy noted the data analysis will be presented at a forthcoming meeting.

Citizen Comments:**Executive Session:**

Executive Session Per RCW 42.30.110(1)(i)(ii) Litigation: Removed from the agenda.

Adjournment: There being no further business, the meeting was adjourned at 7:29 p.m.

These minutes were approved July 21, 2026.

Cris Kaminskas, Mayor
City of Liberty Lake

These minutes were prepared by Rochelle Caton. This meeting was also recorded.
Anyone who desires to listen to the recording may visit the city's website or contact the
City Clerk.



AGENDA ITEM NO.: 11.B.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: July 21, 2026 Vouchers

Dept of Origin:

Dept. Head Approval:

Exhibit(s):

City of Liberty Lake 7.21.2026 Vouchers, 07212026 Council

Expenditure Required	
Budgeted	
City Program	

Summary Statement

Recommended Action

Approve the 7.21.2026 vouchers, Q2 Quarterlies, 6.16.2026-6.30.2026 payroll and benefits in the total amount of \$1,114,724.23.

City of Liberty Lake

Consent Agenda for July 21, 2026
City Council Meeting

Report from the Mayor for pending claims and payment of previously approved obligations through July 21, 2026

Payee	Description	Amount
See attached voucher report.		
Total vouchers through July 21, 2026		
	Check(s) 36428-36473	\$247,487.38
	EFT	\$330,451.39
		\$577,938.77
June 16-30, 2026, payroll and benefits & 2Q. 2026 Quarterlies'		
	Check(s)	
	EFT	\$536,785.46
	TOTAL	<u>\$1,114,724.23</u>

RECOMMENDATION: Approve and Authorize for Payment

ATTACHMENTS: All original invoices are on file with the City Treasurer.

SIGNATURES:

City Clerk

Mayor

Council Member

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3867	07/21/2026	Claims	3	EFT	A TO Z RENTAL	2,389.28	RENTALS
			001 - 571 00 41 05 - Special Events Professional Servi			2,389.28	FOUNDERS & FIREWORKS EVENT-RENTAL OF TABLES, BAR STOOLS, CHAIRS, AND TENTS
3868	07/21/2026	Claims	3	EFT	ACRANET	44.69	SERVICES
			001 - 518 80 41 00 - Information Technology Service			44.69	VIGUE, MICHAEL BACKGROUND CHECK
3869	07/21/2026	Claims	3	EFT	ACUSHNET COMPANY	4,204.68	MERCHANDISE
			420 - 576 61 34 01 - Pro Shop Merchandise			1,537.36	GOLF CLUBS
			420 - 576 61 34 01 - Pro Shop Merchandise			533.75	GOLF CLUB
			420 - 576 61 34 01 - Pro Shop Merchandise			1,241.26	GOLF CLUBS
			420 - 576 61 34 01 - Pro Shop Merchandise			344.03	GOLF CLUB
			420 - 576 61 34 01 - Pro Shop Merchandise			181.30	STAND BAG
			420 - 576 61 34 01 - Pro Shop Merchandise			366.98	GOLF CLUB
3870	07/21/2026	Claims	3	EFT	ALCOBRA METALS INC	1,863.79	MATERIALS
			420 - 576 61 31 04 - Facilities - Supplies_Trailhead			1,863.79	STEEL BARS, STEEL MECHANICAL TUBING
3871	07/21/2026	Claims	3	EFT	AMAZON CAPITAL SERVICES	3,719.34	MATERIALS
			001 - 518 80 30 00 - Supplies For Consumption IT			108.90	PHONE CASES
			001 - 521 10 31 00 - Law Enforcement Supplies			104.59	BATTERY
			001 - 521 10 31 00 - Law Enforcement Supplies			554.93	BATTERY ISOLATOR, VENTED BATTERY BOX, INVERTER, WELDING BATTERY COPPER CABLE WIRE
			001 - 521 10 31 00 - Law Enforcement Supplies			120.30	FLASHLIGHT PRESSURE SWITCH REPLACEMENT, BATTERIES
			110 - 542 70 31 01 - Roadside - Supplies			84.56	DOG WASTE CAN LINERS
			110 - 542 70 31 01 - Roadside - Supplies			66.72	STRING TRIMMER, TRASH BUCKET HOLDER FOR MOWERS
			110 - 542 70 31 01 - Roadside - Supplies			115.42	LED TAIL LIGHTS
			110 - 542 70 31 01 - Roadside - Supplies			84.97	JOHN DEERE DISCHARGE CHUTE KIT
			110 - 542 70 31 01 - Roadside - Supplies			20.38	EYEGLASS CLEANING WIPES
			110 - 542 70 31 01 - Roadside - Supplies			433.94	DOG WASTE BAGS, TRASH BAGS
			001 - 571 00 31 00 - Recreational Activities Supplies			41.34	PLSTIC CLIPBOARDS, PLASTIC FILE BOX
			001 - 571 00 31 04 - Special Events Supplies			15.79	BATTERIES
			001 - 571 00 31 04 - Special Events Supplies			150.57	TABLECLOTH, BANNER, TROPHY AWARDS, RUBBER CHICKENS, AWARD MEDALS, BANNER FLAGS
			001 - 572 10 31 00 - Library Supplies			265.83	PRINTER PAPER, PENS
			001 - 572 10 31 00 - Library Supplies			39.70	ROLLING STOOLS
			001 - 572 10 31 00 - Library Supplies			23.78	TAPE
			001 - 572 10 31 00 - Library Supplies			34.73	BINDER CLIPS, ELECTRIC PENCIL SHARRPENER, PAPER CLIPS
			001 - 572 10 31 00 - Library Supplies			-11.88	RETURN OF BINDER CLIPS
			001 - 572 10 31 00 - Library Supplies			10.89	HEADPHONES
			001 - 572 10 31 05 - Children & Adult Prgrm Supplie			68.64	WOOD PANEL BOARDS
			001 - 572 10 31 05 - Children & Adult Prgrm Supplie			95.49	CARDSTOCK, CANDY, DANCE SCARVES, WASHABLE STAMP PAD, PLASTIC SPOONS, DINOSAUR TOYS, POPCORN KERNELS, PLASTIC EASTER EGGS
			001 - 572 10 31 05 - Children & Adult Prgrm Supplie			76.29	WHEELED PLASTIC UTILITY CART
			001 - 572 10 31 05 - Children & Adult Prgrm Supplie			18.41	DISPOSABLE CUPS WITH LIDS
			001 - 572 10 31 05 - Children & Adult Prgrm Supplie			7.07	ROLL OF RAFFLE TICKETS
			001 - 572 10 31 05 - Children & Adult Prgrm Supplie			8.99	FOOD COLORING SET
			001 - 572 20 34 06 - Library Books & Other Materials			20.70	MICROSCOPE SLIDES
			001 - 572 20 34 06 - Library Books & Other Materials			-6.50	RETURN OF DVD
			001 - 572 20 34 06 - Library Books & Other Materials			27.20	DVD

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 572 20 34 06 - Library Books & Other Materials	117.10	BOOKS
					001 - 572 20 34 06 - Library Books & Other Materials	32.69	BOOKS
					420 - 576 61 31 03 - Maintenance Supplies	31.06	EDGER BLADES
					420 - 576 61 31 03 - Maintenance Supplies	265.05	SAFETY GLASSES
					420 - 576 65 31 01 - Maintenance Of Golf Course	48.69	3D PRINTER FILAMENT
					001 - 576 80 31 01 - Parks Supplies	58.90	SAFETY GLASSES
					001 - 576 80 31 01 - Parks Supplies	31.06	EDGER BLADES
					001 - 576 80 31 01 - Parks Supplies	265.05	SAFETY GLASSES
					001 - 576 80 31 01 - Parks Supplies	91.25	WATERPROOF JACKET
					001 - 576 80 31 55 - Rocky Hill Park Supplies	57.78	HAND SOAP
					001 - 594 72 64 00 - Capital Expenditures/Expenses-L	138.96	ROUND STORAGE OTTOMAN WITH TRAY
3872	07/21/2026	Claims	3	EFT	APOLLO SHEET METAL INC	1,234.97	SERVICES
					420 - 576 61 41 03 - Facilities - Professional Services	1,234.97	TH-HVAC PREVENTATIVE MAINTENANCE
3873	07/21/2026	Claims	3	EFT	ARCADE BELTS INC	805.84	MERCHANDISE
					420 - 576 61 34 01 - Pro Shop Merchandise	805.84	BELTS
3874	07/21/2026	Claims	3	EFT	AT&T MOBILITY LLC	6,048.43	SERVICES
					001 - 511 60 42 00 - Legislative-Telephone,Internet,P	228.74	CELL PHONE
					001 - 513 10 42 00 - Executive - Communications	91.70	CELL PHONE
					001 - 514 23 42 00 - Administrative Services-Telepho	198.04	CELL PHONE
					001 - 518 10 40 00 - Human Resources Services	50.90	CELL PHONE
					001 - 518 30 42 00 - Central Services - Communicatic	137.55	CELL PHONE
					001 - 518 80 42 00 - Information Technology Service	465.02	CELL PHONE/MIFI
					001 - 521 10 42 00 - Law Enforcement-Telephone,Int	4,069.04	CELL PHONE/LAPTOP
					001 - 521 10 42 00 - Law Enforcement-Telephone,Int	-1,648.34	CREDIT FOR PREVIOUS CAMERA OVERCHARGES
					110 - 542 90 42 00 - Maint Admin & Overhead - Tele	603.34	CELL PHONE
					001 - 558 60 42 00 - Communications-Planning	640.35	CELL PHONE/TABLET
					001 - 571 00 41 00 - Recreational Activities Professio	45.85	CELL PHONE
					420 - 576 61 42 01 - Golf Pro Shop-Telephone,Intern	92.79	MIFI
					001 - 576 80 41 25 - Pavillion Park-Professional Servi	40.54	MIFI
					001 - 576 80 42 00 - Parks-Telephone,Internet,Postag	992.37	CELL PHONE
					001 - 576 80 42 45 - Orchard Park-Telephone,Interne	40.54	MIFI
3875	07/21/2026	Claims	3	EFT	AW REHN & ASSOCIATES	3,305.17	SERVICES
					001 - 514 23 41 00 - Administrative Services-Professi	378.00	MONTHLY SVC FEE MAY 2026-894 PARTICIPANTS
					001 - 514 23 41 00 - Administrative Services-Professi	378.00	MONTHLY SVC FEE JUNE 2026-84 PARTICIPANTS
					001 - 514 23 41 00 - Administrative Services-Professi	250.00	RENEWAL FEE
					502 - 517 30 29 00 - Health Insurance Services	2,299.17	EMPLOYER FUNDING NOTIFICATION 06/29-07/05/2026
3876	07/21/2026	Claims	3	EFT	AXON ENTERPRISE INC	83,591.64	LEASE
					001 - 521 10 41 00 - Law Enforcement-Professional S	643.06	TAX - BWC UNLIMITED W/TAP, BUNDLE - TASER 10 BASIC, CAMERA BUNDLE, BAY DOCK BUNDLE
					001 - 521 10 41 00 - Law Enforcement-Professional S	5,476.80	TAX - BUNDLE - CORE TASER 10, AXON FUSUS LICENSE - BWC CONNECTIVITY AND PLUSE USER
					001 - 591 21 70 00 - Leases-Law Enforcement Service	7,659.67	BWC UNLIMITED W/TAP, BUNDLE - TASER 10 BASIC, CAMERA BUNDLE, BAY DOCK BUNDLE
					001 - 591 21 70 00 - Leases-Law Enforcement Service	69,812.11	BUNDLE - CORE TASER 10, AXON FUSUS LICENSE - BWC CONNECTIVITY AND PLUSE USER

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3877	07/21/2026	Claims	3	EFT	COLEMAN OIL COMPANY LLC	2,780.26	FUEL
			110 - 542 90 32 00 - Maint Admin & Overhead - Fuel			2,780.26	FUEL
3878	07/21/2026	Claims	3	EFT	COUNTRY VISTA CAR WASH	363.00	SERVICES
			001 - 521 10 41 00 - Law Enforcement-Professional S			335.00	67 WASHES
			110 - 542 90 41 00 - Maint Admin & Overhead - Prof			13.00	1 WASH
			001 - 558 50 41 00 - CP&ED-Professional Services			15.00	3 WASHES
3879	07/21/2026	Claims	3	EFT	DEPARTMENT OF LABOR AND INDUSTRIES	103.50	PERMIT
			001 - 571 00 41 05 - Special Events Professional Servi			103.50	FOUNDERS & FIREWORKS-ELECTRICAL INSPECTION
3880	07/21/2026	Claims	3	EFT	ENVISIONWARE INC	2,620.00	SUBSCRIPTION
			001 - 572 10 41 01 - Software Maint/data Ba			2,620.00	ENVISIONWARE CLOUDNINE PRINT SERVICE ANNUAL SUBSCRIPTION
3881	07/21/2026	Claims	3	EFT	EVANS CRAVEN & LACKIE PS	6,000.00	SERVICES
			001 - 515 41 41 00 - External Legal Services - Consult			6,000.00	SVCS THROUGH 05/26-06/23/2026
3882	07/21/2026	Claims	3	EFT	EXECUTECH UTAH LLC	2,474.02	SERVICES
			001 - 518 80 41 00 - Information Technology Service			2,474.02	JULY 2026 IT SVCS
3883	07/21/2026	Claims	3	EFT	FISHERS TECHNOLOGY	151.98	SERVICES
			001 - 572 10 41 00 - Library-Professional Services			151.98	CONTRACT OVERAGE 05/28-06/27/2026
3884	07/21/2026	Claims	3	EFT	GOLF CARS ETC	227.92	MATERIALS
			420 - 576 61 31 03 - Maintenance Supplies			227.92	GOLF CART THROTTLE
3885	07/21/2026	Claims	3	EFT	HD SUPPLY FACILITIES MAINTENANCE LTD	974.74	MATERIALS
			110 - 518 30 31 20 - Facility - Supplies_Public Works			325.99	PAPER TOWELS
			001 - 576 80 31 45 - Orchard Park Supplies			466.74	BATH TISSUE
			001 - 576 80 31 55 - Rocky Hill Park Supplies			182.01	TOILET PAPER
3886	07/21/2026	Claims	3	EFT	HOME DEPOT CREDIT SERVICES	3,629.43	MATERIALS
			001 - 518 30 31 00 - Facility - Central Supplies			217.85	DIGITAL PROTRACTOR, DIGITAL CALIPER, RAPID DIGGER/CULTIVATOR, DIGGING SHOVELS, PICK MATTOCK
			001 - 518 30 31 00 - Facility - Central Supplies			26.07	BOTTLED WATER
			001 - 518 30 31 00 - Facility - Central Supplies			149.10	DIMENSIONAL LUMBER, PAINT
			001 - 518 30 31 10 - Facility - Supplies_City Hall			221.49	CEILING BATHROOM EXHAUST FAN
			001 - 521 50 31 00 - Facility - Supplies_Public Safety			71.90	FINISHING WASHERS, FENDER WASHERS, DIAMOND TRED ALUMINUM SHEET METAL, CAP NUT, MACHINE SCREWS
			001 - 521 50 31 00 - Facility - Supplies_Public Safety			3.36	MACHINE SCREWS
			110 - 542 30 31 00 - Roadway - Supplies_Signage			51.16	CONCRETE
			110 - 542 30 31 00 - Roadway - Supplies_Signage			62.28	CONCRETE MIX
			110 - 542 70 31 01 - Roadside - Supplies			17.42	LATCHING BOX
			110 - 542 70 31 01 - Roadside - Supplies			8.68	PVC MALE ADAPTER, SCH40 PIPE
			110 - 542 70 31 02 - Roadside - Horticulture Supplies			8.54	CAM LOCK
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup			214.80	TUBE SAND, MISTING FAN KITS, BUCKETS
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup			38.43	5 GALLON WATER CONTAINERS
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup			26.53	SLIP HOOK, HIGH TEST CHAINS
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup			61.96	FRAMING HAMMER, RAFTER SQUARE, CHALK KIT
			001 - 571 00 31 04 - Special Events Supplies			75.10	STORAGE TOTES
			001 - 571 00 31 04 - Special Events Supplies			82.23	BOTTLED WATER, CAUTION TAPE, FIVE GALLON BUCKETS
			420 - 576 61 31 00 - Pro Shop Supplies			74.88	HOSE

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		420 - 576 61 31 00 - Pro Shop Supplies				12.77	SMALL KEY BLANKS
		420 - 576 61 31 03 - Maintenance Supplies				73.65	AIR FRESHENER, MICROFIBER CLOTHS, GRABBER TOOLS, TOILET PAPER, GATORADE
		420 - 576 61 31 03 - Maintenance Supplies				109.49	FLASHLIGHTS, HOSE, UNIVERSAL TRIMMER HEADS, GARDEN HOSE, FIREMAN'S MULTI-PATTERN NOZZLE
		420 - 576 61 31 03 - Maintenance Supplies				110.18	PAIS, PAINT BUCKETS, HOSE, MIXING CONTAINERS, DISINFECTING WIPES, TOILET BOWL CLEANER
		420 - 576 61 31 04 - Facilities - Supplies_Trailhead				137.24	BAND SAW BLADES, STEEL ANGLE
		420 - 576 61 31 04 - Facilities - Supplies_Trailhead				280.38	BRAZING GLASSES, CLEAR HELMET LENS, SPEED HUB FLAP DISCS, FIBER DISCS, GLOVES, GRINDING AND POLISHING FLAP DISC, CONICAL GRINDING AND POLISHING FLAP DISC, BRAZING GOGGLES, GRINDING WHEEL
		420 - 576 65 31 01 - Maintenance Of Golf Course				59.25	SPRAY PAINT, UTILITY WORK GLOVES, PAPER TOWELS
		001 - 576 80 31 01 - Parks Supplies				47.22	BOTTLED WATER, BRASS HOSE CONNECT WITH SHUTOFF, MIP X FIP BUSHING
		001 - 576 80 31 01 - Parks Supplies				73.65	AIR FRESHENER, MICROFIBER CLOTHS, GRABBER TOOLS, TOILET PAPER, GATORADE
		001 - 576 80 31 01 - Parks Supplies				657.34	MAGNETIC TAPE MEASURE, TORPEDO LEVEL, POWER TOOL COMBO KIT, METRIC HEX KEY SET, BOLT CUTTERS, FOLDING SAE HEX KEY SET, TOTE WITH STEEL HANDLE
		001 - 576 80 31 01 - Parks Supplies				109.48	FLASHLIGHTS, HOSE, UNIVERSAL TRIMMER HEADS, GARDEN HOSE, FIREMAN'S MULTI-PATTERN NOZZLE
		001 - 576 80 31 01 - Parks Supplies				53.43	FACESHIELDS
		001 - 576 80 31 01 - Parks Supplies				35.44	BLEACH, CLEANING WIPES, MICROFIBER ROLL, GLASS CLEANER
		001 - 576 80 31 25 - Pavillion Park Supplies				91.82	AIR FRESHENER STARTER KIT, SHACKLES, AIR FRESHENER REFILLS
		001 - 576 80 31 25 - Pavillion Park Supplies				33.07	SOAP, VINEGAR
		001 - 576 80 31 45 - Orchard Park Supplies				27.78	BOTTLED WATER, GATORADE
		001 - 576 80 31 55 - Rocky Hill Park Supplies				10.88	ADHESIVE REMOVER SPRAY GEL
		001 - 576 80 31 55 - Rocky Hill Park Supplies				64.78	DOUBLE BOLT SNAPS, MICROFIBER SPIN MOP
		001 - 576 80 31 55 - Rocky Hill Park Supplies				38.12	EDGER BLADES
		310 - 594 18 60 00 - Capital Expenditures/Expenses-C				65.31	REBAR
		310 - 594 18 60 00 - Capital Expenditures/Expenses-C				51.01	SHIELDED SECURITY CABLE
		111 - 594 76 60 02 - Capital Outlays Public Art				308.03	CONCRETE MIX
		111 - 594 76 60 02 - Capital Outlays Public Art				-308.03	RETURN OF CONCRETE MIX
		111 - 594 76 60 02 - Capital Outlays Public Art				59.34	BUNGEE CORDS, CANVAS DROP CLOTH
		111 - 594 76 60 02 - Capital Outlays Public Art				16.02	MORTAR MIX BOX
3887	07/21/2026	Claims	3	EFT	HORIZON	3,927.62	MATERIALS
		001 - 518 30 31 10 - Facility - Supplies_City Hall				287.14	ELECTRIC INSTITUTIONAL VALVES
		001 - 518 30 31 10 - Facility - Supplies_City Hall				645.42	ELECTRIC INSTITUTIONAL VALVES, PVC MALE ADAPTERS, TEE 4-PORT MANIFOLD, MANIFOLD TEE, 90 DEGREE ELBOW, MANIFOLD NIPPLES, QCV YELL TOP TWO PIECE, VALVE BOX & LID
		110 - 542 70 31 01 - Roadside - Supplies				0.55	SCH80 NIPPLE

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 5

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			110 - 542 70 31 01 - Roadside - Supplies			40.10	THREAD SEAL TAPE, PVC 90 DEGREE ELBOW, PVC REDUCING TEE, SCH80 TOE NIPPLE, GLUE, PVC PRIMER
			110 - 542 70 31 01 - Roadside - Supplies			25.41	PRO-SPAN REPAIR COUPLING
			110 - 542 70 31 01 - Roadside - Supplies			150.08	ELEC 700 VALVE
			110 - 542 70 31 01 - Roadside - Supplies			246.47	6 STATION EXPANSION MODULE, WI-FI IND/OUT MODULAR CONTROLLER
			110 - 542 70 31 02 - Roadside - Horticulture Supplies			167.02	REPAIR COUPLER, PVC 90 DEGREE ELBOWS, PVC REDUCING TEE, MIPT X FPT 90 DEGREE ELBOWS, PRO-SPRAY CHECK VALVES, SWING ASSY, TRENCH SHOVEL
			110 - 542 70 31 02 - Roadside - Horticulture Supplies			111.33	SOLENOID ASSEMBLIES, LOW VOLT CONNECTORS
			001 - 576 80 31 45 - Orchard Park Supplies			599.50	ADJUSTABLE ROTARY NOZZLES
			001 - 576 80 31 45 - Orchard Park Supplies			319.03	REPAIR COUPLINGS, PVC PRIMER, CAN MATE SUPER DAUBER
			001 - 576 80 31 45 - Orchard Park Supplies			66.58	PVC COUPLINGS
			001 - 576 80 31 45 - Orchard Park Supplies			299.75	ADJUSTABLE ROTARY NOZZLES, SIDE STRIP ROTARY NOZZLES
			001 - 576 80 31 45 - Orchard Park Supplies			599.50	SIDE STRIP ROTARY NOZZLES
			001 - 576 80 31 45 - Orchard Park Supplies			204.05	TUBING STAKES, VINYL TUBE, CONNECTOR BARBS, PC BUG XERI EMITTERS, COUPLINGS, HOSE CLAMPS, HOLE PUNCH, DRIP TUBE
			001 - 576 80 31 45 - Orchard Park Supplies			30.08	HOSE CLAMPS
			110 - 595 64 63 00 - Roads/Streets Const. & Other In			135.61	SOLENOID ASSEMBLIES
3888	07/21/2026	Claims	3	EFT	HRA VEBA TRUST	1,416.67	CONTRIBUTIONS
			001 - 518 80 28 00 - HRA VEBA IT			1,416.67	VIGUE, MICHAEL CONTRIBUTIONS
3889	07/21/2026	Claims	3	EFT	INGRAM LIBRARY SERVICES	777.36	BOOKS
			001 - 572 20 34 06 - Library Books & Other Materials			777.36	BOOKS
3890	07/21/2026	Claims	3	EFT	INLAND ASPHALT COMPANY	4,054.06	MATERIALS
			110 - 595 64 63 00 - Roads/Streets Const. & Other In			4,054.06	PLANT ASPHALT
3891	07/21/2026	Claims	3	EFT	INSIGHT DISTRIBUTING INC	863.15	MATERIALS
			001 - 576 80 31 01 - Parks Supplies			863.15	TRASH LINERS
3892	07/21/2026	Claims	3	EFT	LIBERTY LAKE SEWER AND WATER DISTRICT	12,920.80	SERVICES
			001 - 518 30 47 00 - Facility - Utilities_City Hall			220.00	CITY HALL
			001 - 518 30 47 00 - Facility - Utilities_City Hall			293.92	CITY HALL IRR2
			001 - 518 30 47 00 - Facility - Utilities_City Hall			64.84	23129 E MISSION AVE-IRR LEGACY BUILDING
			001 - 518 30 47 00 - Facility - Utilities_City Hall			440.00	23129 E MISSION AVE-LEGACY BUILDING
			001 - 521 50 47 00 - Facility - Utilities_Public Safety			367.17	LLPD/LLML BLDG
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			1,894.83	HARVARD RD IRR21
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			25.00	LIBERTY LAKE DR IRR1
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			237.72	MDWD VISTAS IRR5
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			343.18	MDWD VISTAS IRR8
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			605.32	MISSION&MOLTER IRR15
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			771.21	MISSION/MOLTER ROUNDABOUT IRR16
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			660.87	MOLTER RD IRR4
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			104.92	MDWD VISTAS IRR7
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			141.37	MDWD VISTAS IRR6
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			25.00	MISSION&SIGNAL IRR
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			504.84	MDWD VISTAS 4 TR C IRR9
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			388.96	WOODBROOK TR B IRR11
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			166.19	LIBERTY LAKE RD IRR22

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 6

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			410 - 531 00 40 00 - Storm Drainage Utilities - Utilitie			879.61	GRAYHAWK HOA IRRIG PID 55141.3602
			110 - 542 30 47 01 - Roadway - Utility Services_Irriga			75.00	APPLEWAY (A) AVE IRR19
			110 - 542 30 47 01 - Roadway - Utility Services_Irriga			236.64	APPLEWAY (B) AVE IRR20
			110 - 542 90 47 00 - Maint Admin & Overhead Utility			25.00	375 N KRAMER PKWY IRR
			110 - 542 90 47 00 - Maint Admin & Overhead Utility			184.96	375 N KRAMER PKWY
			001 - 572 50 47 00 - Facility - Utilities_Library			164.96	LLPD/LLML BLDG
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			990.00	TRAILHEAD
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			147.63	TRAILHEAD GOLF COURSE IRR PID
						55155.9145	
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			25.00	WASH STATION GOLF COURSE
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			25.00	22302 E COUNTRY VISTA DR RR/SETTLER
			001 - 576 80 47 15 - Ballfields Utilities-Elec/Gas,Wtr/			110.00	BALLFIELDS DRINKING
							FOUNTAIN/RESTROOMS 23900 E BOONE
							AVE
			001 - 576 80 47 25 - Pavillion Park Utilities-Elec/Gas,\			288.87	PAVILLION PARK RESTOOM&SPLASH PAD
			001 - 576 80 47 35 - Town Square Utilities-Elec/Gas,\			110.00	TOWN SQUARE PARK
			001 - 576 80 47 35 - Town Square Utilities-Elec/Gas,\			189.21	TOWN SQUARE IRR18
			001 - 576 80 47 55 - Rocky Hill Park Utilities-Elec/Gas			110.00	ROCKY HILL RESTROOMS
			001 - 576 80 47 55 - Rocky Hill Park Utilities-Elec/Gas			583.72	ROCKY HILL PARK IRR14
			001 - 576 80 47 55 - Rocky Hill Park Utilities-Elec/Gas			1,519.86	ROCKY HILL PARK WINROCK&MISSION
							IRR13
3893	07/21/2026	Claims	3	EFT	MASTERCARD	11,636.52	MATERIALS; SERVICES;
			001 - 511 60 41 00 - Legislative - Professional Service			94.99	ZOOM
			001 - 513 10 31 00 - Executive Supplies			41.23	YOKE'S-CHIPS & WATER FOR VOLUNTEER
							EXPO
			001 - 513 10 31 00 - Executive Supplies			191.61	JIMMY JOHNS-SANDWICHES FOR
							VOLUNTEER EXPO
			001 - 513 10 41 00 - Executive-Professional Services			67.00	HIGH 5 TEST-MCAVOY, MARK-FULL
							PLATFORM ACCESS FOR ONE CALENDAR
							YEAR
			001 - 513 10 41 00 - Executive-Professional Services			29.00	HIGH 5 TEST-MUELLER, LANCE-PERSONAL
							STRENGTHS REPORT
			001 - 513 10 41 00 - Executive-Professional Services			29.00	HIGH 5 TEST-HOSIER, CODY-PERSONAL
							STRENGTHS REPORT
			001 - 513 10 41 00 - Executive-Professional Services			29.00	HIGH 5 TEST-FRITZ, KYLE-PERSONAL
							STRENGTHS REPORT
			001 - 513 10 41 00 - Executive-Professional Services			29.00	HIGH 5 TEST-CATON, ROCHELLE-PERSONAL
							STRENGTHS REPORT
			001 - 513 10 41 00 - Executive-Professional Services			29.00	HIGH 5 TEST-GARCIA, TAIT-PERSONAL
							STRENGTHS REPORT
			001 - 513 10 41 00 - Executive-Professional Services			29.00	HIGH 5 TEST-MCMACKIN,
							TAMMIE-PERSONAL STRENGTHS REPORT
			001 - 513 10 41 00 - Executive-Professional Services			0.60	HIGH 5 TEST-INTERNATIONAL
							TRANSACTION FEE
			001 - 513 10 41 00 - Executive-Professional Services			0.26	HIGH 5 TEST-INTERNATIONAL
							TRANSACTION FEE
			001 - 513 10 41 00 - Executive-Professional Services			0.26	HIGH 5 TEST-INTERNATIONAL
							TRANSACTION FEE
			001 - 513 10 41 00 - Executive-Professional Services			0.26	HIGH 5 TEST-INTERNATIONAL
							TRANSACTION FEE
			001 - 513 10 41 00 - Executive-Professional Services			0.26	HIGH 5 TEST-INTERNATIONAL
							TRANSACTION FEE
			001 - 513 10 41 00 - Executive-Professional Services			0.26	HIGH 5 TEST-INTERNATIONAL
							TRANSACTION FEE
			001 - 513 10 41 00 - Executive-Professional Services			47.97	ZOOM

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 7

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 513 10 43 00 - Executive Travel-Lodging,Meals,				603.81	AIRBNB-MCAVOY, MARK-LODGING AT LONG BEACH, CA FOR ICMA ANNUAL CONFERENCE
		001 - 513 10 43 00 - Executive Travel-Lodging,Meals,				500.40	DELTA-FLIGHTS FOR MCAVOY, MARK TO AND FROM THE ICMA ANNUAL CONFERENCE
		001 - 513 10 43 00 - Executive Travel-Lodging,Meals,				1,279.00	ICMA-REGISTRATION FOR MCAVOY, MARK FOR THE ICMA ANNUAL CONFERENCE
		001 - 513 10 43 00 - Executive Travel-Lodging,Meals,				17.27	SPOKANE CONVENTION CENTER CAR PARK-MCAVOY, MARK-PARKING FOR THE AWC CONFERENCE ON 6/23/2026
		001 - 513 10 43 00 - Executive Travel-Lodging,Meals,				19.51	THE CAR PARK-MCAVOY, MARK-PARKING FOR THE AWC CONFERENCE ON 6/24/2026
		001 - 513 10 43 00 - Executive Travel-Lodging,Meals,				17.27	SPOKANE CONVENTION CENTER CAR PARK-MCAVOY, MARK-PARKING FOR THE AWC CONFERENCE ON 6/25/2026
		001 - 514 23 49 01 - Administrative Services-Dues,Su				462.38	COURTYARD BY MARRIOT-WORKMAN, HEIDI-REMAINDER OF COST FOR HOTEL STAY FOR SHRM CONFERENCE
		001 - 514 23 49 01 - Administrative Services-Dues,Su				225.00	ACCIS-ACCIS MEMBER
		001 - 518 10 40 00 - Human Resources Services				619.00	PRO-WARE-ACA 1095 REPORTING MULTICLIENT SUBSCRIPTION RENEWAL FOR SERIAL #013570 (EXPIRES 07/12/2027)
		001 - 518 10 40 00 - Human Resources Services				15.99	ZOOM
		001 - 518 80 30 00 - Supplies For Consumption IT				250.59	RECYCLE TECHS INC-SOLID STATE DRIVE, SSD ENCLOSURE
		001 - 518 80 30 00 - Supplies For Consumption IT				54.50	RECYCLE TECHS INC-DDR4, CMOS BATTERY
		001 - 518 80 30 00 - Supplies For Consumption IT				42.47	BEST BUY-CAT-6 CABLES, THERMAL PASTE
		001 - 518 80 41 00 - Information Technology Service:				30.52	VECTEEZY-UNLIMITED MONTHLY FREE TRIAL
		001 - 518 80 41 00 - Information Technology Service:				74.56	PAX8-CLOUD SERVICES
		001 - 518 80 41 00 - Information Technology Service:				99.00	SSL STORE-ESSENTIALSSL WILDCARD (DV)
		001 - 518 80 41 00 - Information Technology Service:				53.09	1PASSWORD-BUSINESS (ANNUAL) FOR 8 USERS 06/29/2026-01/01/2027
		001 - 518 80 41 00 - Information Technology Service:				0.48	1PASSWORD-INTERNATIONAL TRANSACTION FEE
		001 - 521 10 43 00 - Law Enforcement Travel-Lodging				953.65	BEST WESTERN-ESPARZA, ALFRED-COST OF LODGING TO ATTEND THE DEFENSIVE TACTICS INSTRUCTOR COURSE IN SEATTLE, WA
		001 - 521 10 43 00 - Law Enforcement Travel-Lodging				725.63	HILTON-BRICI, IOSIF-LODGING TO ATTEND A IMPACT MUNITIONS COURSE IN HILLSBORO, OR
		001 - 521 10 43 00 - Law Enforcement Travel-Lodging				60.90	HILTON-BRICI, IOSIF-SELF-PARKING COST
		110 - 542 30 31 00 - Roadway - Supplies_Signage				299.99	AM CONSTRUCTION SUPPLY, INC-AM ELITE SPEED MASTER ASPHALT 14
		110 - 542 70 31 01 - Roadside - Supplies				192.07	LIBRANDI OUTDOOR POWER-TIRE
		110 - 542 70 31 01 - Roadside - Supplies				84.33	LIBRANDI OUTDOOR POWER-TIRE
		110 - 542 90 41 00 - Maint Admin & Overhead - Prof				5.32	ZOOM
		110 - 553 60 31 10 - Weed Control - Supplies				196.97	MY SAFETY SIGN-UTILITY MARKING FLAGS
		001 - 558 50 41 00 - CP&ED-Professional Services				199.00	GOVERNMENT JOBS-POSTING FOR SENIOR PLANNER
		001 - 558 50 41 00 - CP&ED-Professional Services				125.00	AMERICAN PLANNING ASSOCIATION WA CHAPTER-SENIOR PLANNER JOB POSTING
		001 - 558 50 41 00 - CP&ED-Professional Services				73.07	INDEED-JOB POST FOR SENIOR PLANNER
		001 - 558 50 41 00 - CP&ED-Professional Services				12.09	SPOKANE COUNTY-SERVICE FEE FOR PAYING FOR COUNTY PLANS ACCESS RECORDED IMAGES SUBSCRIPTION

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 8

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 558 50 41 00 - CP&ED-Professional Services				456.25	SPOKANE COUNTY-COUNTY PLANS ACCESS RECORDED IMAGES SUBSCRIPTION
		001 - 558 50 41 00 - CP&ED-Professional Services				31.98	ZOOM
		001 - 558 70 49 00 - Econ. Dev. - Dues,memberships,				54.50	GREATER SPOKANE VALLEY CHAMBER OF COMMERCE-REGISTRATION FOR KAMINSKAS, CRIS FOR THE 2026 STATE OF THE CITY SPOKANE VALLEY
		001 - 558 70 49 00 - Econ. Dev. - Dues,memberships,				59.95	GREATER SPKANE VALLEY CHAMBER OF COMMERCE-KAMINSKAS, CRIS-REGISTRATION FOR ANNUAL MEETING
		001 - 571 00 31 04 - Special Events Supplies				646.61	CASEY'S PLACE-FOOD FOR SUMMER EMPLOYEE EVENT
		001 - 571 00 31 04 - Special Events Supplies				412.60	PIZZARITA-FOOD FOR SUMMER EMPLOYEE EVENT
		001 - 571 00 31 04 - Special Events Supplies				8.97	SAFEWAY-ICRE CREAM FOR TOUCH A TRUCK
		001 - 571 00 31 04 - Special Events Supplies				27.34	SAFEWAY-ROOT BEER FOR TOUCH A TRUCK
		001 - 571 00 31 04 - Special Events Supplies				115.97	SAFEWAY-ICE CREAM FOR TOUCH A TRUCK
		001 - 571 00 41 05 - Special Events Professional Servi				7.63	FACEBOOK-AD FOR TOUCH A TRUCK FROM 5/30-5/31/2026
		001 - 571 00 41 05 - Special Events Professional Servi				11.99	FACEBOOK-AD FOR ROUCH A TRUCK FROM 5/30-06/01/2026
		001 - 571 00 41 05 - Special Events Professional Servi				11.99	FACEBOOK-AD FOR TOUCH A TRUCK FROM 05/30-06/02/2026
		001 - 571 00 41 05 - Special Events Professional Servi				11.99	FACEBOOK-AD FOR TOUCH A TRUCK FROM 06/01-06/03/2026
		001 - 571 00 41 05 - Special Events Professional Servi				11.99	FACEBOOK-AD FOR TOUCH A TRUCK FROM 06/03-06/04/2026
		001 - 571 00 41 05 - Special Events Professional Servi				8.69	FACEBOOK-AD FOR ROUCH A TRUCK FROM 06/03-06/05/2026
		001 - 572 10 31 00 - Library Supplies				60.15	OFFICE DEPOT-STORAGE BOX
		001 - 572 10 31 05 - Children & Adult Prgrm Supplie:				58.10	WALMART-FRUIT SNACKS
		001 - 572 10 31 05 - Children & Adult Prgrm Supplie:				38.42	WALMART-FRUIT SNACKS
		001 - 572 10 31 05 - Children & Adult Prgrm Supplie:				151.07	COSTCO-CEREAL MINI BOXES
		001 - 572 10 31 05 - Children & Adult Prgrm Supplie:				151.07	COSTCO-CEREAL MINI BOXES
		001 - 572 10 31 05 - Children & Adult Prgrm Supplie:				26.12	GOODWILL-TEXTILES
		001 - 572 10 31 05 - Children & Adult Prgrm Supplie:				48.97	VALUE VILLAGE-BED LINENS
		001 - 572 10 31 05 - Children & Adult Prgrm Supplie:				235.00	REYNOLDS MANUFACTURING CORPORATION-STORY CENTER BIG BOOK HOLDER
		001 - 572 10 31 05 - Children & Adult Prgrm Supplie:				29.33	HOBBY LOBBY-CARDS, CRAFTS
		001 - 572 10 41 00 - Library-Professional Services				31.98	ZOOM
		001 - 572 10 42 00 - Library-Telephone,Internet,Posta				20.07	THE UPS STORE #3037-SHIPMENT OF BOOK TO LIBRARY OF CONGRESS
		001 - 572 10 49 00 - Library-Dues,Subscriptions,Mbrs				14.16	SPOTIFY-ONE MONTH SUBSCRIPTION
		001 - 572 10 49 00 - Library-Dues,Subscriptions,Mbrs				120.00	MOBILE BEACON-INTERNET DEVICE RENEWAL THROUGH 06/11/2027
		001 - 572 10 49 00 - Library-Dues,Subscriptions,Mbrs				120.00	MOBILE BEACON-INTERNET DEVICE RENEWAL THROUGH 06/29/2027
		001 - 572 20 34 06 - Library Books & Other Materials				39.95	COOK'S ILLUSTRATED-RENEWAL OF ANNUAL SUBSCRIPTION
		001 - 572 20 34 06 - Library Books & Other Materials				44.94	HONEST HISTORY-MAGAZINES
		001 - 572 20 34 06 - Library Books & Other Materials				48.00	CURIOUS JANE MAGAZINE-SUBSCRIPTION TO CURIOUS JANE MAGAZINE
		420 - 576 61 31 00 - Pro Shop Supplies				326.21	SQUARE-SQUARE TERMINAL
		420 - 576 65 41 00 - Professional Services-Golf Greer				5.32	ZOOM
		111 - 576 80 30 00 - General Parks Supplies				234.26	OFFICE DEPOT-LAMINATE

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 9

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 576 80 41 00 - Parks-Professional Services			5.35	ZOOM
			001 - 576 80 41 00 - Parks-Professional Services			15.99	ZOOM OPS DIR
			001 - 576 80 49 01 - Parks-Registration Fees,Mbrship			21.79	ARLO TECHNOLOGIES, INC.-ARLO SUBSCRIPTION 06/17-07/17/2026
3894	07/21/2026	Claims	3	EFT	MIZUNO USA INC - NDC	2,191.07	MERCHANDISE
			420 - 576 61 34 01 - Pro Shop Merchandise			476.70	GOLF CLUB
			420 - 576 61 34 01 - Pro Shop Merchandise			1,714.37	GOLF CLUBS
3895	07/21/2026	Claims	3	EFT	MOBILE MODULAR	541.73	SERVICES
			001 - 518 30 41 00 - Central Services-Professional Se			541.73	OFFICE RENTAL 06/22-07/21/2026
3896	07/21/2026	Claims	3	EFT	NATIONAL BARRICADE CO	310.65	MATERIALS
			110 - 542 64 31 00 - Traffic Control Devices - Supplie			310.65	STOP SIGNS
3897	07/21/2026	Claims	3	EFT	O'REILLY AUTO PARTS	727.80	MATERIALS
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup			66.89	OIL FILTER, MOTOR OIL
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup			40.57	SOCKET, AXLE SOCKET
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup			-21.79	RETURN OF SOCKET
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup			102.52	MOTOR OIL
			420 - 576 61 31 03 - Maintenance Supplies			125.58	BATTERY
			420 - 576 61 31 03 - Maintenance Supplies			131.20	HD AIR FILTERS
			420 - 576 61 41 03 - Facilities - Professional Services			42.35	FILLER, SPREADERS
			001 - 576 80 31 01 - Parks Supplies			68.65	BIT SOCKET, TORX SET
			001 - 576 80 31 01 - Parks Supplies			40.64	OIL FILTERS
			001 - 576 80 31 01 - Parks Supplies			131.19	HD AIR FILTERS
3898	07/21/2026	Claims	3	EFT	OXARC	162.00	MATERIALS; SERVICES
			420 - 576 61 31 04 - Facilities - Supplies_Trailhead			117.81	GRIND WHEELS, OXARC REGASKISS, CLEAR POLYCARBONATE LENS
			420 - 576 65 41 00 - Professional Services-Golf Greer			22.10	GAS TANK RENTALS
			001 - 576 80 41 00 - Parks-Professional Services			22.09	GAS TANK RENTALS
3899	07/21/2026	Claims	3	EFT	PARAMETRIX	757.50	SERVICES
			001 - 594 76 63 07 - Rocky Hill - Other Improvement			757.50	TASK 3777878038 ROCKY HILL SIDEWALK REPAIRS-SUBTASK 02 CONCEPTUAL DESIGN, SUBTASK APS (SUB)
3900	07/21/2026	Claims	3	EFT	POWERDMS INC	599.50	SUBSCRIPTION
			001 - 521 10 41 00 - Law Enforcement-Professional S			599.50	POWESTANDARDS FOR WASPC 12/05/2025-12/04/2026
3901	07/21/2026	Claims	3	EFT	RAMH ENTERTAINMENT	6,043.18	SERVICES
			001 - 571 00 41 05 - Special Events Professional Servi			6,043.18	INFLATABLES FOR FOUNDERS & FIREWORKS EVENT
3902	07/21/2026	Claims	3	EFT	STEPHEN REICHERT	110.00	REIMBURSEMENT
			110 - 542 90 49 00 - Maint Admin & Overhead - Reg			110.00	DOT PHYSICAL RANDOM SELECTION
3903	07/21/2026	Claims	3	EFT	RODDA PAINT	1,729.96	MATERIALS
			110 - 542 30 31 01 - Roadway - Supplies_Striping			1,729.96	PAINT, GLASS BEADS
3904	07/21/2026	Claims	3	EFT	SAMBA HOLDINGS INC	374.31	SERVICES
			001 - 518 10 40 00 - Human Resources Services			374.31	ESSENTIALS SVCS 07/01-07/31/2026, MONITORING SERVICE FEE / STATE FEE / DATA FEE 06/01-06/30/2026
3905	07/21/2026	Claims	3	EFT	SCREEN TEK	1,088.91	MATERIALS
			001 - 513 10 41 00 - Executive-Professional Services			400.03	E-BIKE A-FRAME INSERTS
			001 - 571 00 41 07 - Special Events Business & Comn			688.88	FOUNDERS & FIREWORKS-A FRAME CORO INSERTS

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 10

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3906	07/21/2026	Claims	3	EFT	SITEONE LANDSCAPE SUPPLY LLC	1,148.38	MATERIALS
					001 - 518 30 31 00 - Facility - Central Supplies	47.37	BULK ROUND RIVER ROCK
					001 - 571 00 31 04 - Special Events Supplies	47.37	BULK ROUND RIVER ROCK
					420 - 576 65 31 01 - Maintenance Of Golf Course	985.69	BULK USGA TOPDRESS MIX GRAVEL
					111 - 594 76 60 02 - Capital Outlays Public Art	67.95	BARK NUGGET 1 IN. BULK
3907	07/21/2026	Claims	3	EFT	STONEWAY ELECTRIC SUPPLY CO	93.29	MATERIALS
					110 - 542 70 31 01 - Roadside - Supplies	93.29	LED FLOOD LIGHT, REDUCING BUSHING
3908	07/21/2026	Claims	3	EFT	SUMMIT NATIONAL BANK	81,471.34	LEASE
					110 - 542 90 41 00 - Maint Admin & Overhead - Prof	7,827.91	2024 CATERPILLAR 140 AWD, 2024 CATERPILLAR 926M, 2024 CATERPILLAR 926M LEASE TAX & FEES
					110 - 591 95 70 00 - Leases-Roads/Streets And Other	28,744.66	2024 CATERPILLAR 140 AWD, 2024 CATERPILLAR 926M, 2024 CATERPILLAR 926M LEASE PRINCIPAL
					110 - 592 95 80 00 - Interest And Other Debt Service	44,898.77	2024 CATERPILLAR 140 AWD, 2024 CATERPILLAR 926M, 2024 CATERPILLAR 926M LEASE INTEREST
3909	07/21/2026	Claims	3	EFT	THE F A BARTLETT TREE EXPERT COMPANY	3,639.51	SERVICES
					001 - 576 80 30 01 - Parks - Horticulture Supplies	3,639.51	ROCKY HILL PARK- REMOVAL OF VEGETATION
3910	07/21/2026	Claims	3	EFT	TIRE-RAMA	3,681.95	SERVICES
					001 - 521 10 48 00 - Vehicle Maintenance	791.07	2010 DODGE CHARGER SXT-OIL CHANGE, FOUR NEW TIRES, DOOR TRIM REPAIR
					001 - 521 10 48 00 - Vehicle Maintenance	1,695.84	2018 FORD EXPLORER POLICE INTERCEPTOR-OIL CHANGE, DIAGNOSTIC TST AND LABOR, FOUR NEW TIRES, FUEL VAPOR CANISTER LABOR
					001 - 521 10 48 00 - Vehicle Maintenance	73.34	2024 DODGE DURANGO PURSUIT/ENFORCER-OIL CHANGE
					001 - 521 10 48 00 - Vehicle Maintenance	73.34	2020 FORD POLICE INTERCEPTOR UTILITY-OIL CHANGE
					001 - 521 10 48 00 - Vehicle Maintenance	73.34	2021 DODGE CHARGER-OIL CHANGE
					001 - 521 10 48 00 - Vehicle Maintenance	975.02	2020 FORD EXPLORER POLICE INTERCEPTOR-FRONT BREAKS REPAIR SVCS
3911	07/21/2026	Claims	3	EFT	ULINE	1,312.16	MATERIALS
					001 - 576 80 31 15 - Ballfields Supplies	656.08	HAND DRYERS
					001 - 576 80 31 25 - Pavillion Park Supplies	656.08	HAND DRYERS
3912	07/21/2026	Claims	3	EFT	VANGUARD CLEANING SYSTEMS	2,505.00	SERVICES
					001 - 518 30 41 10 - Facility - Professional Services_C	2,505.00	JANITORIAL SVCS THROUGH 07/01-07/31/2026
3913	07/21/2026	Claims	3	EFT	VISIT SPOKANE	11,006.21	TOURISM Q2 2026
					117 - 557 30 41 17 - Intergov't Payment TPA	11,006.21	
3914	07/21/2026	Claims	3	EFT	WASHINGTON STATE DEPARTMENT OF REVENUE	2,816.18	USE TAX Q2 2026
					001 - 511 60 31 00 - Legislative Supplies	5.67	NAME TAGS FOR FISHER-MAURER, ARLENE / DARROW, SUMMER / SEVERS, HUGH / KLINGLER, RICK
					001 - 511 60 41 00 - Legislative - Professional Service	8.55	ZOOM

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 11

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 511 60 41 00 - Legislative - Professional Service				8.55	ZOOM
		001 - 513 10 31 00 - Executive Supplies				1.57	NAME TAG FOR MERKEL, LORI
		001 - 513 10 41 00 - Executive-Professional Services				4.32	ZOOM
		001 - 513 10 41 00 - Executive-Professional Services				4.32	ZOOM
		001 - 514 23 41 00 - Administrative Services-Professional Services				-0.06	ROUNDING - USE TAX
		001 - 518 10 40 00 - Human Resources Services				1.44	ZOOM
		001 - 518 10 40 00 - Human Resources Services				1.44	ZOOM
		001 - 518 30 41 00 - Central Services-Professional Services				788.49	ANNUAL MAINTENANCE PLANNER SOFTWARE APRIL 2026-MARCH 2027
		001 - 518 80 41 00 - Information Technology Services				0.63	1PASSWORD USER ADD ON
		001 - 518 80 41 00 - Information Technology Services				0.62	1PASSWORD USER ADD ON
		001 - 518 80 41 00 - Information Technology Services				1.07	1PASSWORD SUBSCRIPTION
		001 - 521 10 31 00 - Law Enforcement Supplies				47.70	CUSTOM STICKERS, CHALLENGE COINS
		001 - 521 10 31 00 - Law Enforcement Supplies				223.09	SHIELD SHAPED STICKERS
		001 - 521 10 31 00 - Law Enforcement Supplies				134.36	CUSTOM TATTOOS
		001 - 521 10 31 00 - Law Enforcement Supplies				69.85	DEBOSSSED BRACELETS
		001 - 521 10 41 00 - Law Enforcement-Professional Services				1.44	ID CARD FOR MAHONEY, JILL
		001 - 521 10 41 00 - Law Enforcement-Professional Services				112.50	WARRANT BUILDER PRO SUBSCRIPTION
		001 - 521 10 41 00 - Law Enforcement-Professional Services				96.75	ANNUAL SOFTWARE BEAST EVIDENCE SYSTEM
		110 - 542 90 41 00 - Maint Admin & Overhead - Professional Services				0.48	ZOOM
		110 - 542 90 41 00 - Maint Admin & Overhead - Professional Services				0.48	ZOOM
		110 - 542 90 41 00 - Maint Admin & Overhead - Professional Services				1.71	NAME TAG FOR ROBISON, JUSTIN
		110 - 542 90 41 00 - Maint Admin & Overhead - Professional Services				1.71	MACINNES, SHAYNE ID
		110 - 542 90 41 00 - Maint Admin & Overhead - Professional Services				1.71	ID CARD FOR WILLINGHAM, CAROLYN
		001 - 558 50 41 00 - CP&ED-Professional Services				2.88	ZOOM
		001 - 558 50 41 00 - CP&ED-Professional Services				2.88	ZOOM
		001 - 572 10 31 00 - Library Supplies				9.72	HOTSPOTS
		001 - 572 10 31 00 - Library Supplies				21.41	VINYL DVD ALBUM
		001 - 572 10 31 00 - Library Supplies				4.64	NAME TAGS FOR BAKKEN, CATHY & GRIFFIN, CHELSEA
		001 - 572 10 41 00 - Library-Professional Services				2.88	ZOOM
		001 - 572 10 41 00 - Library-Professional Services				2.88	ZOOM
		001 - 572 10 41 01 - Software Maint/data Base				52.51	VERIFONE TERMINAL GATEWAY SUBSCRIPTION 04/01/2026-03/31/2027
		001 - 572 10 41 01 - Software Maint/data Base				80.32	ENVISIONWARE RENEWAL 09/01/2026-08/31/2027
		001 - 572 20 34 06 - Library Books & Other Materials				4.04	MAGAZINES
		001 - 572 20 34 06 - Library Books & Other Materials				0.81	BOOKS
		001 - 572 20 34 06 - Library Books & Other Materials				3.15	SPORTS ILLUSTRATED MAGAZINE SUBSCRIPTION
		420 - 576 61 31 00 - Pro Shop Supplies				120.74	E-RANGE KEYS, BUTYL RUBBER TEES
		420 - 576 61 31 00 - Pro Shop Supplies				13.95	RENTAL PUSH CART PARTS-UPPER BAG BRACKET, HANDLE ADJUSTMENT JOINT
		420 - 576 61 31 04 - Facilities - Supplies_Trailhead				1.57	5 BEST KEYS, 2 SMALL MAGNETIC KEY BOXES
		420 - 576 65 41 00 - Professional Services-Golf Greer				360.00	TEE SIGNS
		420 - 576 65 41 00 - Professional Services-Golf Greer				0.48	ZOOM
		420 - 576 65 41 00 - Professional Services-Golf Greer				0.48	ZOOM
		001 - 576 80 41 00 - Parks-Professional Services				0.48	ZOOM
		001 - 576 80 41 00 - Parks-Professional Services				1.44	ZOOM OPS DIR
		001 - 576 80 41 00 - Parks-Professional Services				0.48	ZOOM
		001 - 576 80 41 00 - Parks-Professional Services				1.44	ZOOM OPS DIR
		111 - 576 80 41 11 - Parks & Arts-Professional Services				245.25	SKATE PARK MURAL TOUCH UP
		334 - 594 21 60 00 - Capital Expenditures Rudeen De				171.90	PVC PHOTO BOARD
		111 - 594 76 60 02 - Capital Outlays Public Art				65.65	INSTALLATION OF UTILITY BOX CUSTOMIZED WRAP

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 12

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			111 - 594 76 60 02 - Capital Outlays Public Art			65.65	INSTALLATION OF UTILITY BOX CUSTOMIZED WRAP
			310 - 594 76 63 09 - Capital Expenditures - Other Imp			2.31	3/4" MINUS CRUSHED BASE B-SL
			110 - 595 64 63 00 - Roads/Streets Const. & Other In			57.85	MOSS, LAVENDER, GALLARDIA, OENSTEMON, SPRUCE, DAISIES, SAGE
3915	07/21/2026	Claims	3	EFT	WASHINGTON STATE DEPARTMENT OF REVENUE	22,759.83	TH B&O/SALES TAX JUNE 2026
			420 - 576 61 40 00 - Business & Occupation, Sales Ta			22,759.83	
3916	07/21/2026	Claims	3	EFT	WASHINGTON STATE DEPT OF REVENUE	2,089.71	LEASEHOLD EXCISE TAX RETURN Q2
			630 - 589 30 00 01 - Rents and Leases Leasehold Exci			2,089.71	
3917	07/21/2026	Claims	3	EFT	WASTE MGMT OF SPOKANE	1,514.17	SERVICES
			001 - 518 30 41 00 - Central Services-Professional Ser			514.25	CH GARBAGE SVCS 06/01-06/30/2026
			001 - 576 80 47 45 - Orchard Park Utilities-Elec/Gas,V			999.92	ORCHARD GARBAGE SVCS 06/01-06/30/2026
3918	07/21/2026	Claims	3	EFT	WEX BANK-FUEL CARDS	8,945.00	FUEL
			001 - 521 10 32 00 - Law Enforcement Fuel Consume			8,945.00	LLPD FUEL
3919	07/21/2026	Claims	3	EFT	BEN WICK	6,552.00	SERVICES
			001 - 558 70 41 00 - Econ. Dev. - Advertising			1,554.00	APR 2026 SPLASH ADS
			001 - 558 70 41 00 - Econ. Dev. - Advertising			1,554.00	MAY 2026 SPLASH ADS
			001 - 558 70 41 00 - Econ. Dev. - Advertising			3,444.00	JUNE 2026 SPLASH ADS, AD FOR FOUNDERS AND FIREWORKS EVENT
3920	07/21/2026	Claims	3	EFT	WILBUR-ELLIS COMPANY LLC	3,909.50	MATERIALS
			110 - 542 70 31 01 - Roadside - Supplies			3,909.50	PERF ROYAL GREEN
3921	07/21/2026	Claims	3	EFT	XEROX CORPORATION	224.00	SERVICES
			001 - 514 23 41 00 - Administrative Services-Professi			224.00	06/01-06/30/2026 SVCS, 05/21-06/30/2026
3922	07/21/2026	Claims	3	EFT	YOKES FRESH MARKET	62.69	MATERIALS
			001 - 572 10 31 05 - Children & Adult Prgrm Supplie			62.69	DG H&H PAPER HGL, ICE CREM, CARAMEL TOPPING, HOT FUDGE TOPPING, PEPPERMINT, ZIPLOC FREEZER BAGS, ZIPLOC STORAGE Q, OREOS, ICE
3923	07/21/2026	Claims	3	36428	ADAMS TRACTOR CO INC	256.71	MATERIALS
			110 - 542 70 31 01 - Roadside - Supplies			256.71	ROD TIE KIT
3924	07/21/2026	Claims	3	36429	ALBERTSONS/SAFEWAY	17.90	MATERIALS
			001 - 572 10 31 00 - Library Supplies			17.90	DRINKING WATER, APPLE JUICE, CRANBERRY JUICE, CAKE LOAF BLUEBERRY
3925	07/21/2026	Claims	3	36430	ALLIED FIRE AND SECURITY	236.29	SERVICES
			001 - 518 30 41 10 - Facility - Professional Services_C			236.29	CH FIRE SVCS 08/01-10/31/2026
3926	07/21/2026	Claims	3	36431	AMERICAN CITY BUSINESS JOURNALS INC	1,920.00	SERVICES
			311 - 595 30 60 10 - Capital Expenditures-Mission Av			960.00	SEATTLE - CLASSIFIED - MISSION FRONTAGE ADVERTISEMENT #2
			311 - 595 30 60 17 - Capital Expenditures-Molter Grr			960.00	SEATTLE - CLASSIFIED - MOLTER GRIND & OVERLAY PROJECT RFQ
3927	07/21/2026	Claims	3	36432	AMERICAN ON-SITE SERVICES	2,529.63	SERVICES
			110 - 542 90 41 00 - Maint Admin & Overhead - Prof			120.00	PORTABLE RESTROOM
			001 - 571 00 41 05 - Special Events Professional Servi			919.96	FOUNDERS & FIREWORKS EVENT-FENCE

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 13

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 571 00 47 00 - Special Events Utilities-Elec/Gas,			995.00	FOUNDERS & FIREWORKS EVENT-DOUBLE HANDWASH STATION, PORTABLE RESTROOMS WITH HAND SANITIZER
			420 - 576 65 41 00 - Professional Services-Golf Greer			125.90	PORTABLE RESTROOM, HAND SANITIZER
			001 - 576 80 41 25 - Pavillion Park-Professional Servi			178.77	PORTABLE RESTROOM, HAND SANITIZER
			001 - 576 80 41 35 - Town Square-Professional Servic			190.00	PORTABLE RESTROOM
3928	07/21/2026	Claims	3	36433	AVISTA UTILITIES	20,046.31	UTILITIES
			001 - 518 30 47 00 - Facility - Utilities_City Hall			1,216.28	22710 E COUNTRY VISTA DR CITY HALL
			001 - 518 30 47 00 - Facility - Utilities_City Hall			180.60	22710 E COUNTRY VISTA DR CH LITTLE HOUSE
			001 - 518 30 47 00 - Facility - Utilities_City Hall			49.34	LL RD/CV COMMUNITY MESSAGE BRD
			110 - 518 30 47 20 - Facility - Utilites_Public Works			544.36	375 N KRAMER PKWY MAINTENANCE SHOP PUBLIC WORKS YARD
			110 - 518 30 47 20 - Facility - Utilites_Public Works			359.00	375 N KRAMER PKWY MAINTENANCE SHOP CT SVC
			001 - 521 50 47 00 - Facility - Utilities_Public Safety			1,300.91	LLML/LLPD BLDG
			110 - 542 63 47 00 - Street Lighting - Utility Services_			7,771.00	STREET LIGHTS
			110 - 542 63 47 00 - Street Lighting - Utility Services_			215.12	HARVEST AND MISSION ROUNDABOUT LIGHTS
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			111.35	MOLTER & APPLEWAY SIGNAL
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			86.29	APPLEWAY & LLAKE RD SIGNAL
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			83.41	LLAKE RD & CVISTA SIGNAL
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			32.88	924 N MOLTER RD SCHOOL SPEED SIGN
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			32.00	21806 E MISSION AVE HARVARD RD ROUNDABOUT
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			77.74	APPLEWAY & MADSON TRFC LIGHT
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			58.82	SIGNAL/APPLEWAY TRAFFIC SIGNAL
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			34.24	23500 E MISSION AVE MISSION/MOLTER ROUNDABOUT
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			77.06	20150 E COUNTRY VISTA DR TRAFFIC SIGNAL
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			87.27	COUNTRY VISTA DR&KRAMER PKWY SIGNAL
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			81.72	E COUNTRY VISTA DR & N LEGACY RIDGE DR TRAFFIC LIGHT
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			80.90	HARVARD RD & INDIANA AVE TRAFFIC LIGHT
			110 - 542 64 47 00 - Traffic Control Devices - Utility S			324.00	KRAMER PKWY & MISSION RAB S LIGHTS
			110 - 542 70 47 00 - Roadside - Utility Services_Electr			31.16	HARVARD & INDIANA IRRIG CLOCK
			110 - 542 70 47 00 - Roadside - Utility Services_Electr			41.60	2701 N HARVARD RD MONUMENTS
			110 - 542 70 47 00 - Roadside - Utility Services_Electr			31.20	1425 N LIBERTY LAKE RD SPRINKLER
			110 - 542 70 47 00 - Roadside - Utility Services_Electr			30.90	23104 E APPLEWAY AVE SPKL IRRIG CLOCK
			110 - 542 70 47 00 - Roadside - Utility Services_Electr			30.77	22427 E APPLEWAY AVE SPKL IRRIG CLOCK
			110 - 542 70 47 00 - Roadside - Utility Services_Electr			30.00	MISSION & KRAMER IRRIG
			001 - 572 50 47 00 - Facility - Utilities_Library			584.47	LLML/LLPD BLDG
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			1,874.79	1102 N LIBERTY LAKE RD TRAILHEAD GOLF COURSE
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			2,086.87	1102 N LIBERTY LAKE RD PUMP
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			871.56	22302 E COUNTRY VISTA DR, RESTAURANT
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			10.50	22302 E COUNTRY VISTA DR TRAILHEAD
			001 - 576 80 47 01 - Parks Utilities-Elec/Gas,Wtr/Swr,			37.90	21851 E WELLINGTON PKWY
			001 - 576 80 47 15 - Ballfields Utilities-Elec/Gas,Wtr/S			133.52	23820 E BOONE AVE LIBERTY LAKE BALL FIELDS
			001 - 576 80 47 25 - Pavillion Park Utilities-Elec/Gas,W			182.29	727 N MOLTER RD PAVILLION PARK IRRIG
			001 - 576 80 47 25 - Pavillion Park Utilities-Elec/Gas,W			472.59	24501 E VALLEYWAY PP PUMP LOCATED @MEADOWWOOD GC

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 14

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 576 80 47 35 - Town Square Utilities-Elec/Gas,V			121.70	1420 N MEADOWWOOD LN TOWN SQ PARK LIGHTS
			001 - 576 80 47 45 - Orchard Park Utilities-Elec/Gas,V			534.34	20300 E INDIANA AVE ORCHARD PARK
			001 - 576 80 47 45 - Orchard Park Utilities-Elec/Gas,V			30.82	20298 E INDIANA AVE ORCHARD PARK
			001 - 576 80 47 55 - Rocky Hill Park Utilities-Elec/Gas			105.04	24800 E MISSION AVE ROCKY HILL PARK IRRIG
3929	07/21/2026	Claims	3	36434	BCRA INC	26,141.92	SERVICES
			310 - 594 59 60 00 - Capital Expenditures - City Hall I			26,141.92	DESIGN SVCS THROUGH 06/01-06/30/2026
3930	07/21/2026	Claims	3	36435	CAMTEK INC	261.60	SERVICES
			420 - 576 61 41 03 - Facilities - Professional Services_			261.60	TH FIRE MONITORING SVCS 07/01-09/30/2026
3931	07/21/2026	Claims	3	36436	CANINE DEVELOPMENT GROUP INC	140.00	SUBSCRIPTION
			001 - 521 10 49 00 - Law Enforcement-Dues,Subscrip			140.00	PACKTRACK HANDLER SUBSCRIPTION 05/29/2026-05/29/2027
3932	07/21/2026	Claims	3	36437	CEM LIFTS LLC	226.18	SERVICES
			110 - 518 30 41 20 - Facility - Professional Services_P			226.18	SERVICE CALL TO SERVICE VEHICLE LIFT
3933	07/21/2026	Claims	3	36438	CENTER POINT INC	608.88	BOOKS
			001 - 572 20 34 06 - Library Books & Other Materials			608.88	BOOKS
3934	07/21/2026	Claims	3	36439	CINTAS CORPORATION NO 2	77.86	MATERIALS
			001 - 521 10 41 00 - Law Enforcement-Professional S			77.86	PAIN AWAY X-STRENGTH MED, 4 OZ EYEWASH
3935	07/21/2026	Claims	3	36440	CIRCLE M CONSTRUCTION AND LANDSCAPE SUPP	97.12	MATERIALS
			110 - 542 70 31 01 - Roadside - Supplies			97.12	PREMIUM SCREENED TOPSOIL
3936	07/21/2026	Claims	3	36441	CONTINUUM OFFICE ENVIRONMENTS	652.91	MATERIALS
			001 - 594 21 64 02 - Law Enforcement-Furniture,Com			652.91	IT FURNITURE
3937	07/21/2026	Claims	3	36442	DEA INCORPORATED	26,468.83	AGENDA ITEM 11D 01202026 COUNCIL; SERVICES
			001 - 521 10 41 00 - Law Enforcement-Professional S			294.30	TROUBLE SHOOTING AND INSTALLATION SVCS ON 2021 FORD POLICE INTERCEPTOR UTILITY
			001 - 521 10 41 00 - Law Enforcement-Professional S			147.16	TROUBLE SHOOTING AND INSTALLATION SVCS ON 2021 DODGE CHARGER
			001 - 594 21 64 02 - Law Enforcement-Furniture,Com			26,027.37	OUTFITTING OF 2026 DODGE DURANGO
3938	07/21/2026	Claims	3	36443	ELLEN PICKEN MURALS LLC	1,000.00	SERVICES
			111 - 594 76 60 02 - Capital Outlays Public Art			1,000.00	DESIGN FOR RIPPLES PARK MURAL
3939	07/21/2026	Claims	3	36444	EMBROIDERED CORPORATE IMAGE	95.00	MERCHANDISE
			420 - 576 61 34 01 - Pro Shop Merchandise			95.00	EMBROIDERY OF LOGOS ONTO STOCK BAGS
3940	07/21/2026	Claims	3	36445	EMPIRE WOOD PRODUCTS INC	235.33	MATERIALS
			001 - 572 50 31 00 - Facilities - Supplies_Library			235.33	WILSONART LAMINATE
3941	07/21/2026	Claims	3	36446	FREE PRESS PUBLISHING INC	496.00	LEGAL ADS
			311 - 595 30 60 10 - Capital Expenditures-Mission Av			210.60	PUBLIC NOTICE-ACCEPTINGS BIDS-MISSION AVE FRONTAGE IMPROVEMENT PROJECT
			311 - 595 30 60 17 - Capital Expenditures-Molter Grr			285.40	PUBLIC NOTICE-ABBREVIATED REQUEST FOR QUALIFICATIONS-ENGINEERING DESIGN-N MOLTER RD OVERLAY

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 15

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3942	07/21/2026	Claims	3	36447	GCSAA	150.00	MEMBERSHIP
			420 - 576 61 49 01 - Golf-Dues,Subscriptions,Mbrshipt		150.00	SHELLBERG, ROBERT	MEMBERSHIP 08/01/2026-07/31/2027
3943	07/21/2026	Claims	3	36448	GREENLEAF LANDSCAPING INC	784.80	SERVICES
			110 - 553 60 41 10 - Weed Control - Professional Ser		784.80	WEED TREATMENTS OF MEDIANS AND OTHER AREAS NORTH OF HARVARD ROUND ABOUT	
3944	07/21/2026	Claims	3	36449	GS4 LLC	52.44	MATERIALS
			110 - 542 30 31 00 - Roadway - Supplies_Signage		23.28	PROPANE	
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup		9.58	PROPANE	
			001 - 572 50 31 00 - Facilities - Supplies_Library		19.58	BRASS KEYS	
3945	07/21/2026	Claims	3	36450	MARC HOWSER	350.00	SERVICES
			001 - 518 80 41 00 - Information Technology Service		350.00	JULY 2026 FIBER SVCS	
3946	07/21/2026	Claims	3	36451	KANOPY INC	81.00	SERVICES
			001 - 572 10 41 01 - Software Maint/data Ba		81.00	STREAMING VIDEOS	
3947	07/21/2026	Claims	3	36452	KIWANIS CLUB OF LIBERTY LAKE	7,643.62	2026 LODGING TAX REIMBURSEMENT
			115 - 557 30 41 00 - Tourism Prof Services		7,643.62	FATHER/DAUGHTER DANCE	
3948	07/21/2026	Claims	3	36453	NORTH 40 OUTFITTERS	22.85	MATERIALS
			001 - 521 50 31 00 - Facility - Supplies_Public Safety		22.85	UTILITY ROPE, SNAP LINK	
3949	07/21/2026	Claims	3	36454	NORTH STAR ENTERPRISES INC	4,245.00	SERVICES
			001 - 571 00 41 05 - Special Events Professional Servi		4,245.00	FOUNDERS & FIREWORKS EVENT-TRAFFIC CONTROL SVCS	
3950	07/21/2026	Claims	3	36455	NORTHSOUND AUTO GROUP LLC	98,178.08	AGENDA ITEM 10.F 02172026 COUNCIL
			001 - 594 21 64 02 - Law Enforcement-Furniture,Com		49,089.04	2026 DODGE DURANGO POLICE PURSUIT AWD 3.6L V6	
			001 - 594 21 64 02 - Law Enforcement-Furniture,Com		49,089.04	2026 DODGE DURANGO POLICE PURSUIT AWD 3.6L V6	
3951	07/21/2026	Claims	3	36456	OCLC INC	2,928.53	SUBSCRIPTIONS
			001 - 572 10 41 01 - Software Maint/data Ba		2,928.53	CATALOG & METADATA, FIRST SEARCH, WORLDSHARE SUBSCRIPTION 07/01/2026-06/30/2027	
3952	07/21/2026	Claims	3	36457	PACWEST MACHINERY LLC	1,236.06	SERVICES
			410 - 531 00 40 02 - Storm Drainage Utilities - Profes		1,236.06	SWEeper RAPAIR SVCS	
3953	07/21/2026	Claims	3	36458	PLANET TURF	3,362.66	MATERIALS
			001 - 576 80 31 15 - Ballfields Supplies		828.40	NOVAGREEN MARION LIQUID FERTILIZER	
			001 - 576 80 31 25 - Pavillion Park Supplies		828.40	NOVAGREEN MARION LIQUID FERTILIZER	
			001 - 576 80 31 55 - Rocky Hill Park Supplies		1,705.86	NOVAGREEN MARION LIQUID FERTILIZER	
3954	07/21/2026	Claims	3	36459	PTERA INC	2,708.00	SERVICES
			001 - 518 30 42 00 - Central Services - Communicatic		1,469.00	SVC TRADE CR,COMMERCIAL PWR,BASIC PHONE SYS,ADD'L EXT,ENTERPRISE DIA 1G	
			001 - 521 10 40 00 - Sheriff (EMS Agreement)		304.00	COMMERCIAL PWR,BASIC PHONE SYS,ADD'L EXT	
			110 - 542 90 42 00 - Maint Admin & Overhead - Tele		115.00	PWY SVC TRADE CR,COMMERCIAL 50/50 INTERNET	
			001 - 572 10 42 00 - Library-Telephone,Internet,Posta		279.00	BASIC PHONE SYS, ADD'L EXT	

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 16

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			420 - 576 61 42 01 - Golf Pro Shop-Telephone,Intern			101.00	SVC TRADE CR,COMMERCIAL 50/50 INTERNET
			001 - 576 80 41 25 - Pavillion Park-Professional Servi			200.00	PP COMMERCIAL PWR;SOFTBALL FIELD COMMERCIAL PWR
			001 - 576 80 42 35 - Town Square-Telephone,Interne			85.00	TS COMMERCIAL PWR
			001 - 576 80 42 45 - Orchard Park-Telephone,Interne			85.00	ORCHARD PARK COMMERCIAL PWR,10M/5M
			001 - 576 80 42 55 - Rocky Hill Park-Telephone,Interr			70.00	RHP COMMERCIAL PWR
3955	07/21/2026	Claims	3	36460	RACOM CORPORATION	1,020.56	MATERIALS
			110 - 542 66 31 00 - Snow And Ice Control - Supplies			1,020.56	WATER TRUCK-RADIO AND INFRARED EMITTER
3956	07/21/2026	Claims	3	36461	ROGER SANDERS	2,326.44	SERVICES
			001 - 518 80 41 00 - Information Technology Service			2,326.44	SOW INCIDENT RESPONSE NETWORK RESTORATION
3957	07/21/2026	Claims	3	36462	SPECIALTY MOBILE MIX INC	686.70	MATERIALS
			111 - 594 76 60 02 - Capital Outlays Public Art			686.70	CONCRETE, 1% ACCELERATOR NC534
3958	07/21/2026	Claims	3	36463	SPOKANE COUNTY ENVIRONMENTAL SERVICES	50.41	SERVICES
			001 - 576 80 47 45 - Orchard Park Utilities-Elec/Gas,V			50.41	JULY SEWER CHARGES
3959	07/21/2026	Claims	3	36464	SPOKANE COUNTY TREASURER	4,338.82	SERVICES
			001 - 521 10 40 01 - Spokane County - Jail			3,347.97	CONFINEMENT PROGRAM JAIL JULY 2026
			001 - 566 10 40 00 - Alcoholism Treatment			990.85	Q2 2026 LIQUOR EXCISE/PROFITS
3960	07/21/2026	Claims	3	36465	SPOKANE REGIONAL CLEAN AIR AGENCY	8,689.25	LOCAL ASSESSMENT FEE
			001 - 553 70 40 00 - Pollution Control And Remediat			8,689.25	2026 LOCAL ASSESSMENT Q3
3961	07/21/2026	Claims	3	36466	SPOKANE TREE PRO	4,605.25	SERVICES
			001 - 576 80 30 01 - Parks - Horticulture Supplies			4,605.25	TREE REMOVAL SVCS
3962	07/21/2026	Claims	3	36467	TRAVIS MATHEW LLC	781.18	MERCHANDISE
			420 - 576 61 34 01 - Pro Shop Merchandise			781.18	HATS, POLOS, PERFORMANCE JERSEYS, T-SHIRTS
3963	07/21/2026	Claims	3	36468	TRUE COLLECTIVE LLC	138.50	MERCHANDISE
			420 - 576 61 34 01 - Pro Shop Merchandise			138.50	SHOES
3964	07/21/2026	Claims	3	36469	TURNER & TOWNSEND HEERY, LLC	8,366.37	SERVICES
			310 - 594 59 60 00 - Capital Expenditures - City Hall I			8,366.37	SVCS RENDERED THROUGH 05/31/2026
3965	07/21/2026	Claims	3	36470	WASHINGTON CITY/CTY MGT ASSOC	641.92	REGISTRATION
			001 - 513 10 49 00 - Dues,Subscriptions,Mbrships,Re			641.92	MCAVOY, MARK-REGISTRATION FOR WCMA 2026 SUMMER CONFERENCE
3966	07/21/2026	Claims	3	36471	WASHINGTON STATE TREASURER	7,808.61	Q2-26 WA STATE REMIT
			630 - 586 00 40 00 - Court Remittances			6,857.11	
			630 - 589 30 00 00 - State Bld Code Surcharge			951.50	
3967	07/21/2026	Claims	3	36472	WESTERN EQUIPMENT	708.00	SERVICES
			420 - 576 65 41 00 - Professional Services-Golf Greer			708.00	TORO SPRAYER-REPAIR SVCS
3968	07/21/2026	Claims	3	36473	WHITLEY FUEL LLC	3,773.86	FUEL
			001 - 518 30 32 00 - Central Services Fuel Consumed			109.46	UNLEADED
			001 - 518 30 32 00 - Central Services Fuel Consumed			24.69	UNLEADED
			001 - 518 30 32 00 - Central Services Fuel Consumed			108.08	UNLEADED

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 17

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 518 30 32 00 - Central Services Fuel Consumed				13.91	UNLEADED
		001 - 518 30 32 00 - Central Services Fuel Consumed				85.97	UNLEADED
		410 - 531 00 32 00 - Storm Drainage Utilities - Fuel				33.68	UNLEADED
		410 - 531 00 32 00 - Storm Drainage Utilities - Fuel				7.60	UNLEADED
		410 - 531 00 32 00 - Storm Drainage Utilities - Fuel				33.26	UNLEADED
		410 - 531 00 32 00 - Storm Drainage Utilities - Fuel				28.47	DYED DIESEL #2
		410 - 531 00 32 00 - Storm Drainage Utilities - Fuel				4.28	UNLEADED
		410 - 531 00 32 00 - Storm Drainage Utilities - Fuel				26.45	UNLEADED
		110 - 542 70 32 00 - Roadside - Fuel				202.08	UNLEADED
		110 - 542 70 32 00 - Roadside - Fuel				45.58	UNLEADED
		110 - 542 70 32 00 - Roadside - Fuel				199.54	UNLEADED
		110 - 542 70 32 00 - Roadside - Fuel				85.41	DYED DIESEL #2
		110 - 542 70 32 00 - Roadside - Fuel				25.68	UNLEADED
		110 - 542 70 32 00 - Roadside - Fuel				158.71	UNLEADED
		001 - 558 50 32 00 - CP&ED Fuel Consumed				84.20	UNLEADED
		001 - 558 50 32 00 - CP&ED Fuel Consumed				18.99	UNLEADED
		001 - 558 50 32 00 - CP&ED Fuel Consumed				83.14	UNLEADED
		001 - 558 50 32 00 - CP&ED Fuel Consumed				10.70	UNLEADED
		001 - 558 50 32 00 - CP&ED Fuel Consumed				66.13	UNLEADED
		420 - 576 61 32 00 - Golf Course-Fuel Consumed				134.72	UNLEADED
		420 - 576 61 32 00 - Golf Course-Fuel Consumed				30.39	UNLEADED
		420 - 576 61 32 00 - Golf Course-Fuel Consumed				133.02	UNLEADED
		420 - 576 61 32 00 - Golf Course-Fuel Consumed				348.75	DYED DIESEL #2
		420 - 576 61 32 00 - Golf Course-Fuel Consumed				17.12	UNLEADED
		420 - 576 61 32 00 - Golf Course-Fuel Consumed				105.80	UNLEADED
		420 - 576 61 32 00 - Golf Course-Fuel Consumed				215.28	50/50 FUEL MIX
		001 - 576 80 32 00 - Parks Fuel Consumed				252.60	UNLEADED
		001 - 576 80 32 00 - Parks Fuel Consumed				56.98	UNLEADED
		001 - 576 80 32 00 - Parks Fuel Consumed				249.42	UNLEADED
		001 - 576 80 32 00 - Parks Fuel Consumed				199.28	DYED DIESEL #2
		001 - 576 80 32 00 - Parks Fuel Consumed				32.09	UNLEADED
		001 - 576 80 32 00 - Parks Fuel Consumed				198.38	UNLEADED
		001 - 576 80 32 00 - Parks Fuel Consumed				215.27	50/50 FUEL MIX
		001 - 576 80 32 15 - Ballfields Fuel Consumed				25.25	UNLEADED
		001 - 576 80 32 15 - Ballfields Fuel Consumed				5.70	UNLEADED
		001 - 576 80 32 15 - Ballfields Fuel Consumed				24.94	UNLEADED
		001 - 576 80 32 15 - Ballfields Fuel Consumed				49.82	DYED DIESEL #2
		001 - 576 80 32 15 - Ballfields Fuel Consumed				3.20	UNLEADED
		001 - 576 80 32 15 - Ballfields Fuel Consumed				19.84	UNLEADED
3969	07/21/2026	Claims	3	36474	JESSICA WILKES	300.00	SERVICES
		001 - 571 00 41 05 - Special Events Professional Servi				300.00	FOUNDERS & FIREWORKS EVENT-FACE PAINTING SERVICES
		001 General Fund				340,398.19	
		110 Street Fund				112,749.18	
		111 Parks & Art Fund				2,440.82	
		115 Tourism Promotion Fund				7,643.62	
		117 Tourism Promotion Area (TPA)				11,006.21	
		310 REET 1 Capital Projects Fund				34,626.92	
		311 REET 2 Special Capital Projects Fund				2,416.00	
		334 Police Capital Fund				171.90	
		410 Stormwater Utility Fund				8,118.82	
		420 Golf Operations Fund				46,214.62	
		502 Medical Reimbursement (Bridge) Fund				2,299.17	
		630 Custodial Fund-State Of Washington Collections				9,898.32	

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 11:45:14 Date: 07/16/2026

07/21/2026 To: 07/21/2026

Page: 18

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
						577,983.77	Claims: 577,983.77

"I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim a just, due and unpaid obligation against the City of Liberty Lake, and that I am authorized to authenticate and certify to said claim."

City Clerk

Date

"I, the undersigned, do hereby certify under penalty of perjury that the claim is a just, due and unpaid obligations against the City of Liberty Lake, and that I am authorized to certify to said claim."

City Clerk

Date



AGENDA ITEM NO.: 11.C.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: SCJ Alliance — Project Management Task Order

Dept of Origin: Community Development **Dept. Head Approval:** Amy Mullerleile

Exhibit(s):

SCJ_Alliance_-_Task_Order_No.00 - Project Management

Expenditure Required	Yes
Budgeted	Yes — Professional Services - 558-50-41-00
City Program	Long Range Planning

Summary Statement

The existing Project Management Task Order with the City's on-call planning consultant was originally authorized in the amount of \$5,000 to provide staff support through communication, coordination meetings, project management, and other services not covered under existing task orders.

Approval is requested to increase the task order by an additional \$7,500, for a total authorization of \$12,500. The additional funding will allow the consultant to continue providing staff support while the Senior Planner position remains vacant and through the onboarding of a new employee.

Recommended Action

Approve and authorize the Mayor to execute SCJ Alliance Task Order No. 00, in an amount not to exceed \$7,500.



**TASK ORDER NO. 00
FOR THE PROFESSIONAL SERVICES AGREEMENT
BETWEEN**

Firm: Shea, Carr & Jewell, Inc (dba SCJ Alliance) ("SCJ")
Address: 108 N. Washington St. Spokane, WA 99201
Telephone: 509-835-3770
Fax: 360-352-1509

and

Client: City of Liberty Lake ("Client")
Address: 22710 E Country Vista Dr. Liberty Lake, WA 99019
Telephone: (509) 755-6732
Email: amullerleile@libertylakewa.gov

The terms and provisions of the Professional Services Agreement apply herein unless otherwise specifically revised.

Date: June 30, 2026
Project Name: City of Liberty Lake On-Call Services: TO 00 Project management
Project No.: 24-000540

Amendment Description and/or Reason:

Adding \$7,500 to the budget to provide continuous support to the City through communication, coordination meetings, project management, and other work not associated with other existing Task Orders, as needed per the City's request.

Contract Price	
Original Contract:	\$5,000
Prior Amendments:	\$0
This Amendment:	\$7,500
Total Contract:	\$12,500

Schedule for Work Completion:

As Directed.

Fee Schedule:

☐ Lump Sum	Lump Sum Amount:	\$
☒ Time and Materials*	Estimated Fee:	\$ 7,500 (Not-to-Exceed**)
☐ Salary Multiplier	Total Fee:	\$

*10% Markup for materials and sub-consultant fees.

**Hourly Estimate of Fees: See attached Hourly Rate Schedule.



Approved By:

SCJ Alliance

By: _____

Title: _____

Date: _____

City of Liberty Lake

By: _____

Title: _____

Date: _____



SCJ Alliance
Billing Rate Schedule – 2026

Classification	Hourly Billing Rate
Principal	\$220 - \$465
Senior Consultant	\$200 - \$460
Senior Project Manager	\$190 - \$350
PM3 Project Manager	\$170 - \$300
PM2 Project Manager	\$160 - \$290
PM1 Project Manager	\$150 - \$275
Senior Engineer	\$160 - \$245
E4 Engineer	\$150 - \$235
E3 Engineer	\$130 - \$185
E2 Engineer	\$120 - \$160
E1 Engineer	\$110 - \$155
Senior Landscape Architect	\$135 - \$200
L4 Landscape	\$140 - \$185
L3 Landscape	\$120 - \$165
L2 Landscape	\$110 - \$145
L1 Landscape	\$100 - \$130
Senior Planner	\$180 - \$265
P4 Planner	\$140 - \$190
P3 Planner	\$120 - \$185
P2 Planner	\$110 - \$160
P1 Planner	\$100 - \$145
Senior Technician	\$135 - \$225
T4 Technician	\$120 - \$170
T3 Technician	\$110 - \$150
T2 Technician	\$95 - \$155
T1 Technician	\$80 - \$125
Construction Inspector	\$145 - \$230
Graphic Designer	\$100 - \$185
PC 2 Project Coordinator	\$120 - \$165
PC 1 Project Coordinator	\$100 - \$155
Project Accountant	\$100 - \$200

Direct project expenses are billed at cost plus 10%



AGENDA ITEM NO.: 11.D.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: Spokane County Urban Consortium Re-certification

Dept of Origin:

Dept. Head Approval:

Exhibit(s):

City of Liberty Lake UFA Agreement, Liberty Lake - 2026 Cooperation Agreement

Expenditure Required	No.
Budgeted	N/A
City Program	

Summary Statement

Spokane County is preparing to renew its HUD Urban County designation for the 2027–2029 program years. HUD requires Urban County Consortia to recertify every three years to remain eligible for funding through the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) programs.

The City of Liberty Lake is a current member of the Spokane County Urban County Consortium. Staff is requesting Council approval to recertify the City's membership for the 2027–2029 program years, allowing the City to continue participating in the Consortium and remain eligible for these federal funding opportunities. Approval also demonstrates the City's continued support of Spokane County's 2026 Urban County requalification.

Recommended Action

Authorize the Mayor to sign the Cooperation Agreement.

**COOPERATION AGREEMENT FOR
COMMUNITY DEVELOPMENT BLOCK GRANT
AND RELATED FUNDS (HOME, ESG, AHTF, HHAA)**

THIS AGREEMENT, made and entered into by and between Spokane County (hereinafter called the County) and the City of Liberty Lake (hereinafter called the City) this 13th day of October 2023.

WITNESSETH

WHEREAS, pursuant to Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974 and other applicable laws, Spokane County is entitled to receive Community Development Block Grant (CDBG) funds for federal fiscal years 2024, 2025, and 2026; and

WHEREAS, the amount of CDBG funds to which the County may be entitled is in part dependent upon the population of other CDBG eligible applicant cities and towns which by this Agreement elect to participate in the CDBG, Emergency Solutions Grants (ESG), and HOME Entitlement Programs with the County; and

WHEREAS, the purpose of this Cooperation Agreement, which is entered into pursuant to, and in accordance with the State Interlocal Cooperation Act, RCW 39.34 is to plan for, and administer the CDBG, ESG, and the HOME Investment Partnership Programs (HOME).

NOW, THEREFORE, in consideration of the mutual promises made herein and the mutual benefits received hereunder, the parties agree as follows:

1. The City may not apply for grants under the Small Cities or State CDBG Programs from appropriations for fiscal years 2024, 2025, and 2026, the years during which the City is participating in the Spokane County CDBG and HOME Program.
2. The City may participate in a HOME consortium only through Spokane County, regardless of whether Spokane County receives a HOME formula allocation.
3. The City may receive a formula allocation under the ESG Program only through Spokane County.
4. The Spokane County urban county qualification period is federal fiscal years 2024, 2025, and 2026.
5. This Agreement remains in effect until the CDBG and HOME funds and income received for federal fiscal years 2024, 2025, and 2026 are expended and the funded activities are completed. The County and the City may not terminate or withdraw from this Agreement while the Agreement remains in effect.
6. The County and the City agree to cooperate to undertake, or assist in undertaking, community renewal and lower-income housing assistance activities.
7. The County and the City will take all actions necessary to assure compliance with the urban county's certification under section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding Title VI of the Civil Rights Act of 1964, and the implementing regulations at 24 CFR part 1, the Fair Housing Act, and the implementing regulations at 24 CFR part 100, and affirmatively furthering fair housing pursuant to 24 CFR 91.225(a) and 24 CFR 5.151 and 5.152. This includes the obligation to comply with section 109 of Title I of the Housing and Community Development Act of 1974, and the implementing regulations at 24 CFR part 6, which incorporates Section 504 of the Rehabilitation Act of 1973, and the implementing regulations at 24 CFR part 8, Title II of the Americans with Disabilities Act, and the implementing regulations at 28

CFR part 35, the Age Discrimination Act of 1975, and the implementing regulations at 24 CFR part 146, Section 3 of the Housing and Urban Development Act of 1968, as well as obligation to comply with other applicable laws.

8. The County will not use CDBG, ESG, or HOME funding for activities in, or in support of a City that does not affirmatively further fair housing within the City's jurisdiction or that impedes the County's actions to comply with the County's fair housing certification.
9. The City has adopted and is enforcing: a) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and, b) a policy of enforcing applicable State and local laws against physically barring entrance to, or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within jurisdictions.
10. The County and the City will not obstruct the implementation of the approved Consolidated Housing and Community Development Plan and subsequent Annual Action Plan(s) during the period covered by this Agreement.
11. The County has final responsibility for selecting CDBG, ESG, and HOME activities and annually filing the Consolidated Housing and Community Development Annual Action Plan and the Consolidated Annual Performance and Evaluation Report with the U.S. Department of Housing and Urban Development.
12. The County and City are subject to the same requirements applicable to CDBG subrecipients pursuant to 24 CFR 570.501(b), including the requirement of a written agreement set forth in 24 CFR 570.503.
13. The County and City may not sell, trade, or otherwise transfer all or any portion of such funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.
14. The City agrees to participate in the Regional County Homeless Program and Regional Affordable Housing Trust Fund Program, both which authorize Spokane County's Housing and Community Development Advisory Committee (HCDAC) to serve as the regional body for reviewing proposals, initiatives, and making funding recommendations for Affordable Housing Trust Fund (2060) and Homeless Housing Assistance Act (HHAA - 2163, 1359, and 2331) activities.
15. The Spokane County's Housing and Community Development Advisory Committee (HCDAC) will review CDBG, HOME, ESG, Affordable Housing Trust Fund (2060), and Homeless Housing Assistance Act (HHAA - 2163, 1359, and 2331) program policies, plans, and applicant funding proposals and recommend to the Board of County Commissioners funding of applicant proposals.
16. The Spokane County's Housing and Community Development Advisory Committee (HCDAC) will include a representative of the City appointed by the Spokane County Board of Commissioners in consultation with the Mayor and/or Council of the City.

[signatures on next page]

This Agreement is entered into on this 13TH day of October, 2023 by:

City of Liberty Lake

Spokane County

DocuSigned by:

Cris Kaminskas

SEF96A38088847E...

Cris Kaminskas
Mayor, City of Liberty Lake

Mary E. Kuney

Mary Kuney
Chair, Spokane County Board of Commissioners

**COOPERATION AGREEMENT FOR
COMMUNITY DEVELOPMENT BLOCK GRANT
AND RELATED FUNDS (CDBG, HOME, ESG, AHTE, HHAA)**

THIS COOPERATION AGREEMENT (hereinafter called the “Agreement”), made and entered into by and between Spokane County (hereinafter called the “County” or “Urban County”) and the City of Liberty Lake (hereinafter called the “Municipality”) this ____ day of _____, 2026.

WITNESSETH

WHEREAS, pursuant to Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974 and other applicable laws, Spokane County is entitled to receive Community Development Block Grant (CDBG) funds for federal fiscal years 2027, 2028, and 2029; and

WHEREAS, the amount of CDBG funds to which the County may be entitled is in part dependent upon the population of other CDBG eligible applicant cities and towns which by this Agreement elect to participate in the CDBG, Emergency Solutions Grants (ESG), and HOME Entitlement Programs with the County; and

WHEREAS, the purpose of this Cooperation Agreement, which is entered into pursuant to, and in accordance with the Interlocal Cooperation Act, Chapter 39.34 RCW is to plan for and administer programs under CDBG, HOME, ESG, Affordable Housing Trust Fund (AHTF) under Chapter 36.22 RCW, and the Homeless Housing Assistance Act under Chapter 43.185C RCW.

WHEREAS, the Mayor of the City of Liberty Lake is authorized to execute this Agreement on the Municipality’s behalf; and

WHEREAS, the Chair of the Board of County Commissioners of Spokane County, Washington is authorized to execute this Agreement on the County’s behalf.

NOW, THEREFORE, in consideration of the mutual promises made herein and the mutual benefits received hereunder, the parties agree as follows:

1. The participating Municipality understands and agrees that it may not apply for grants under the Small Cities or State CDBG Programs for the fiscal years during the period in which the Municipality participates in the Urban County’s CDBG, HOME, or ESG programs.
2. The Municipality may participate in a HOME consortium only through Spokane County, regardless of whether Spokane County receives a HOME formula allocation.
3. The Municipality may receive a formula allocation under the ESG Program only through Spokane County.
4. This Agreement covers the following formula funding programs administered by HUD where the County is awarded and accepts funding directly from HUD: the CDBG Program; the HOME Program; and the ESG Program. The participating Municipality understands and agrees that it may receive a formula allocation under the HOME and ESG Programs only through the Urban County. This does not preclude the Urban County or the Municipality from applying for HOME or ESG funds from the State of Washington, if the State allows.
5. The Spokane County urban county qualification period is federal fiscal years 2027, 2028, and 2029.

6. This Agreement remains in effect until all the CDBG, HOME, and ESG funds and program income received for federal fiscal years 2027, 2028, and 2029 are expended and all activities are completed. The County and the Municipality may not terminate or withdraw from this Agreement while the Agreement remains in effect.
7. The County and the Municipality agree to cooperate to undertake, or assist in undertaking, essential community development and housing assistance activities, as approved and authorized between the Parties in the CDBG agreements, including the Consolidated Plan.
8. The County and the Municipality will take all actions necessary to assure compliance with the County's certification under Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, that the grant will be conducted and administered in conformity with the following: Title VI of the Civil Rights Act of 1964, and the implementing regulations at 24 CFR part 1; the Fair Housing Act, and the implementing regulations at 24 CFR part 100, and will comply with the obligation to affirmatively further fair housing pursuant to 24 CFR 91.225(a) and 24 CFR 5.151 and 5.152; Section 109 of Title I of the Housing and Community Development Act of 1974, and the implementing regulations at 24 CFR part 6, which incorporates Section 504 of the Rehabilitation Act of 1973, and the implementing regulations at 24 CFR part 8; Title II of the Americans with Disabilities Act, and the implementing regulations at 28 CFR part 35; the Age Discrimination Act of 1975, and the implementing regulations at 24 CFR part 146; Section 3 of the Housing and Urban Development Act of 1968; the Uniform Relocation and Real Property Policies Act of 1970 and the implementing regulations at 24 CFR part 42; and all other applicable laws and regulations.
9. The Parties agree that Urban County funding in no event will be used for activities in, or in support of, any cooperating unit of general local government that impedes the County's actions to comply with the County's fair housing certification and duty to affirmatively further fair housing.
10. The County and the Municipality each have adopted and are enforcing: a) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and b) a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of non-violent civil rights demonstrations within its jurisdiction.
11. The County and the Municipality will not obstruct the implementation of the approved Consolidated Housing and Community Development Plan and subsequent Annual Action Plan(s) during the period covered by this Agreement.
12. The County has final responsibility for selecting CDBG, ESG, and HOME activities and annually filing the Consolidated Housing and Community Development Annual Action Plan and the Consolidated Annual Performance and Evaluation Report with the U.S. Department of Housing and Urban Development.
13. Pursuant to 24 CFR 570.501(b), the Municipality is subject to the same requirements applicable to subrecipients, including the requirement of a written agreement as described in 24 CFR 570.503.
14. The Parties to this Agreement understand and agree that they may not sell, trade, or otherwise transfer all or any portion of CDBG funds to a metropolitan city, urban county, unit of general local government, or insular area that directly or indirectly receives CDBG funds in exchange for any funds, credits, or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

15. The Municipality agrees to participate in the Regional County Homeless Program and Regional Affordable Housing Trust Fund Program, both which authorize Spokane County's Housing and Community Development Advisory Committee (HCDAC) to serve as the regional body for reviewing proposals, initiatives, and making funding recommendations for Affordable Housing Trust Fund (2060) and Homeless Housing Assistance Act (HHAA - 2163, 1359, and 2331) activities.
16. The Spokane County's Housing and Community Development Advisory Committee (HCDAC) will review CDBG, HOME, ESG, Affordable Housing Trust Fund (2060), and Homeless Housing Assistance Act (HHAA - 2163, 1359, and 2331) program policies, plans, and applicant funding proposals and recommend to the Board of County Commissioners funding of applicant proposals.
17. The Parties agree to adopt any amendment to this Agreement as may be required by HUD to meet any new Urban County Qualification requirement(s), when applicable. Failure by either Party to adopt any such amendment, and to submit such amendment to HUD, will void the Agreement for such qualification period.
18. The Spokane County's Housing and Community Development Advisory Committee (HCDAC) will include a representative of the Municipality appointed by the Spokane County Board of Commissioners in consultation with the Mayor and/or Council of the Municipality
19. The Municipality shall take all necessary actions, as determined by Spokane County, to carry out the approved Consolidated Plan or to meet other requirements of CDBG, HOME, or ESG programs.
20. **Chapter 39.34 RCW (Interlocal Cooperation Act) Miscellaneous Provisions:**
 - a. **Duration.** This Agreement will commence upon the signing of the Parties and will terminate on July 1, 2029, or upon the execution of a cooperation agreement superseding and replacing this Agreement, whichever occurs sooner.
 - b. **Separate Legal Entity.** This Agreement does not create, nor seek to create, a separate legal entity pursuant to RCW 39.34.030.
 - c. **Financing.** Unless provided for otherwise herein, the Parties are responsible for their respective costs, fees, and expenses under or relating to this Agreement.
 - d. **Property upon Termination.** Ownership of property or equipment used in connection with this Agreement will remain with the original owner, unless specifically and mutually agreed by the Parties to this Agreement.

This Agreement is entered into on this _____ day of _____, 2026 by:

City of Liberty Lake

Spokane County

Cristella Kaminskaskas
Mayor, City of Liberty Lake

Mary Brooks
Chair, Board of County Commissioners



AGENDA ITEM NO.: 11.E.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: Yunin Artist Agreement - Orchard Park Mural

Dept of Origin: Parks and Recreation

Dept. Head Approval: Jennifer Camp

Exhibit(s):

CFP Parks Projects 1, IMG_0449, IMG_0850, IMG_0851, Yunin Artist Agreement - Orchard Park Mural (1)

Expenditure Required	Yes; not to exceed \$21,000.
Budgeted	Budgeted for 2026; Public Art Fund, Capital Outlays Public Art 594.76.60.02; CFP PF-5
City Program	Public Art

Summary Statement

The proposed Artist Services Agreement with Yelena Yunin authorizes the creation of the Orchard Days mural on the Orchard Park restroom/concession building as selected through the City's Parks and Arts Commission process. The agreement establishes the project scope, performance period through September 30, 2026, compensation not to exceed \$20,000 plus a \$1,000 design stipend, insurance requirements, and the respective responsibilities of the City and the artist for project delivery, maintenance, and use of the completed artwork.

Approval of the agreement will authorize the Mayor to execute the contract, allowing the artist to proceed with final design development and mural installation in accordance with the approved project schedule and contract terms.

Recommended Action

Authorize the Mayor to sign the Artist Services Agreement with Yelena Yunin, which authorizes the city to spend an amount not to exceed \$21,000.

6-YEAR PARKS & PUBLIC FACILITIES PLAN, 2026 -2031													NOTES:
LINE NO.	PROJECT TYPE	PROJECT NAME	LOCATION	FUNDING SOURCE	2025	PROJECT TOTAL (2026-2031)	2026	2027	2028	2029	2030	2031	
PF-1	Plan	Master Facilities Plan	Public Works Yard	MFPA	\$ 55,000	\$ -							
PF-2	New Construction	Public Works Yard Development	Public Works Yard	REET 2	\$ 150,000	\$ 200,000	\$ 200,000						Install 1200 SF Facilities Building next to existing PW building
PF-3	Enhancement	Police Improvement Plan	Police Station	GF	\$ 100,000	\$ 520,521	\$ 75,000	\$ 79,350	\$ 83,952	\$ 88,822	\$ 93,973	\$ 99,424	Facility Improvements to maintain Accreditation Standards
PF-4	Enhancement	Future City Hall Facility Upgrade	23129 E Mission Ave	MFPA/GF/REET	\$ 400,000	\$ 5,600,000	\$ 4,600,000	\$ 1,000,000					Cost shown are fully loaded cost for design in 2025, with construction in two phases (2026 & 2027) including soft cost, tax & inflationary adjustment.
PF-5	Enhancement	Public Art	TBD	GF	\$ 8,020	\$ 540,500	\$ 317,000	\$ 113,500	\$ 110,000	TBD	TBD	TBD	Based on Parks & Arts Commission Budget Request
PF-6	Maintenance	Pavillion Park Improvements	Pavilion Park	GF	\$ 306,273	\$ 1,210,000		\$ 374,000	\$ 378,000	\$ 16,000	\$ 442,000		2026 improvements moved to 2027, all others were pushed out a year. 2027= Replace main playground; seal coat and restripe parking lot , paint Pavillion , plus \$20K for fence
PF-7	Maintenance	Rocky Hill Park Improvements	Rocky Hill Park	GF	\$ 256,422	\$ 441,200	\$ 11,000			\$ 35,200		\$ 395,000	Replace inground sprinkler system; Seal coat and restripe parking lot
PF-8	Maintenance	Trailhead Improvements	Trailhead	Golf Ops		\$ 20,000	\$ 20,000						New benches for golf course
PF-9	Maintenance	Town Square Improvements	Town Square	GF/REET	\$ 2,200	\$ 60,500				\$ 60,500			Cost based upon Town Square Master Plan
PF-10	Maintenance	City Hall Building Asset Management	City Hall	GF		\$ 1,363,000			\$ 375,000	\$ 516,000	\$ 207,000	\$ 265,000	Replace Roof; Resurface Parking Lot
PF-11	Maintenance	Library Building /Police Station Asset Management	Library / Police Station	GF	\$ 75,000	\$ 1,229,300			\$ 2,800	\$ 66,500	\$ 550,000	\$ 610,000	
PF-12	Enhancement	Current City Hall Renovations	City Hall	GF	\$ 2,200	\$ 500,000			\$ 500,000				Convert City hall to Parks and Recreation Main facility; interior renovations and bldg system updates
PF-13	Plan/Report	Town Square Master Plan	Town Square	REET		TBD							TBD, pending completion of the Parks & Recreation Master Plan & Facilities Master Plan
PF-14	Enhancement	Renovation of Old Library Space for Police Department	Current Library	MFMP	\$ 2,200	\$ 2,000,000						\$ 2,000,000	Add'l \$2M in 2032; Phase 1 of Public Safety Facility Expansion into existing Library. May include Municipal Court construction
PF-15	New Construction	Trash Receptacle Enclosures	Orchard Park (2025); Ball Fields (2026)	REET1	\$ 24,000	\$ 28,000	\$ 28,000						Ballfield trash enclosure install; shifted enclosure for ballfields to 2026 due to increased material costs









The City of Liberty Lake
22710 East Country Vista Drive
Liberty Lake, WA 99019
(509) 755-6700

The City of Liberty Lake Artist Services Agreement

This Agreement (“Agreement”) is entered into by and between the City of Liberty Lake, a Washington municipal corporation (hereinafter “City”), and Yelena Yunin, whose address is 34012 N Fawn Ln Deer Park, WA 99006 (hereinafter “ARTIST”), and jointly referred to as “Parties”.

I. SCOPE OF WORK

The ARTIST shall paint the mural submission titled “Orchard Days” on the Orchard Park restroom/concession stand building located in the City’s Orchard Park, and shall follow, within reason, the outlined plan described in the ARTIST’s proposal to the City’s Parks and Arts Commission (“Project”). The concept for this Project has been subjected to an approval process and any major deviations in content and/or aesthetics shall not be made by the ARTIST without the written consent of the City’s Parks and Arts Commission and its representatives.

II. TERM

This Agreement shall commence on 07/22/2026 and continue until September 30, 2026, when the Project shall be completed, unless terminated sooner by the Parties or the completion of the Project prior to said completion date. The City shall also have the right to terminate this Agreement with ten (10) days written notice to the ARTIST.

III. COMPENSATION

The City shall pay the ARTIST a stipend of One Thousand dollars (\$1,000.00), and a total project amount not to exceed Twenty Thousand dollars (\$20,000.00). Said amount includes applicable Washington state sales tax and shall be invoiced by the ARTIST as detailed below:

- One Thousand Dollars (\$1,000.00) stipend invoice issued at time design options are submitted;
- 50% at commencement of work; and
- 50% at completion of the Project and consistent with the terms contained in this Agreement.

The City is responsible for the surface preparations and communicating the surface prep contractor schedule with the ARTIST. It is the responsibility of the ARTIST to coordinate the mural painting timeframe with the Parks and Arts Commission representative prior to commencement of work.

In the event this Agreement is terminated by the City, pursuant to Section II, ARTIST shall be paid for all services and expenses rendered up to the date of termination, provided such payment shall not exceed the total sum to be paid ARTIST under this Agreement.

IV. INSURANCE

The ARTIST shall be responsible for providing the City a copy of liability insurance for all work to be performed under this Agreement. ARTIST shall maintain in force during the full term of this Agreement such liability insurance in the amount of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (2,000,000) in the aggregate, which shall be at the expense of the ARTIST.



The City of Liberty Lake
22710 East Country Vista Drive
Liberty Lake, WA 99019
(509) 755-6700

V. COMPLIANCE WITH LAWS

The Parties shall comply with all applicable federal, state, and local laws and regulations, including applicable taxes and licensing.

VI. MATERIAL COST

The ARTIST is responsible for materials required to complete the Project, including painting supplies, and other equipment as applicable.

VII. ONGOING MAINTENANCE

The City will be responsible for all costs of material and labor in the upkeep and maintenance of the mural.

VIII. COPYRIGHT

The ARTIST shall remain the sole owner of copyright over the images painted for the Project. The City reserves the right, and ARTIST consents herein, to graphically reproduce images of the mural and related artwork for promotional and/or educational activities.

IX. ACKNOWLEDGMENTS

The City will require that a small portion of the mural be allocated for the acknowledgement and support of sponsors who contributed to the Project, if applicable.

X. INDEMNIFICATION

The ARTIST shall defend, indemnify and hold harmless the City, its officers and employees, from and against all claims for damages, liability, cost and expense arising out of the negligent conduct of the ARTIST, its officers, employees, and subcontractors in connection with the performance of this Agreement, except to the extent such claims arise from the negligence of the City, its officers, or employees.

By signing below, the Parties agree this Agreement is made effective on the day and year set forth in Section II.

CITY OF LIBERTY LAKE

CRIS KAMINSKAS, MAYOR

Date

ARTIST

YELENA YUNIN, ARTIST
yelenayuninphotography@gmail.com

Date



The City of Liberty Lake
22710 East Country Vista Drive
Liberty Lake, WA 99019
(509) 755-6700



AGENDA ITEM NO.: 11.F.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: Picken Artist Agreement - Harvard Ripples Park Mural

Dept of Origin: Parks and Recreation

Dept. Head Approval: Jennifer Camp

Exhibit(s):

CFP Parks Projects 1, Mural Draft Agreement - Picken - 2026 (1)

Expenditure Required	Yes; not to exceed \$10,000
Budgeted	Budgeted for 2026; Public Art Fund, Capital Outlays Public Art 594.76.60.02; CFP PF-5
City Program	Public Art

Summary Statement

The proposed Artist Services Agreement with Ellen Picken authorizes the creation of the *Ripples* mural on the Harvard Trailhead restroom building in Ripples Park, as selected through the City's Parks and Arts Commission process. The agreement establishes the project scope, performance period through September 30, 2026, compensation not to exceed \$10,000, insurance requirements, and the respective responsibilities of the City and the artist for project delivery, maintenance, and use of the completed artwork.

Approval of the agreement will authorize the Mayor to execute the contract, allowing the artist to proceed with mural installation in accordance with the approved design, project schedule, and contract terms.

Recommended Action

Authorize the Mayor to sign the Artist Services Agreement with Ellen Picken, which authorizes to city to spend an amount not to exceed \$10,000.

6-YEAR PARKS & PUBLIC FACILITIES PLAN, 2026 -2031													NOTES:
LINE NO.	PROJECT TYPE	PROJECT NAME	LOCATION	FUNDING SOURCE	2025	PROJECT TOTAL (2026-2031)	2026	2027	2028	2029	2030	2031	
PF-1	Plan	Master Facilities Plan	Public Works Yard	MFPA	\$ 55,000	\$ -							
PF-2	New Construction	Public Works Yard Development	Public Works Yard	REET 2	\$ 150,000	\$ 200,000	\$ 200,000						Install 1200 SF Facilities Building next to existing PW building
PF-3	Enhancement	Police Improvement Plan	Police Station	GF	\$ 100,000	\$ 520,521	\$ 75,000	\$ 79,350	\$ 83,952	\$ 88,822	\$ 93,973	\$ 99,424	Facility Improvements to maintain Accreditation Standards
PF-4	Enhancement	Future City Hall Facility Upgrade	23129 E Mission Ave	MFPA/GF/REET	\$ 400,000	\$ 5,600,000	\$ 4,600,000	\$ 1,000,000					Cost shown are fully loaded cost for design in 2025, with construction in two phases (2026 & 2027) including soft cost, tax & inflationary adjustment.
PF-5	Enhancement	Public Art	TBD	GF	\$ 8,020	\$ 540,500	\$ 317,000	\$ 113,500	\$ 110,000	TBD	TBD	TBD	Based on Parks & Arts Commission Budget Request
PF-6	Maintenance	Pavillion Park Improvements	Pavilion Park	GF	\$ 306,273	\$ 1,210,000		\$ 374,000	\$ 378,000	\$ 16,000	\$ 442,000		2026 improvements moved to 2027, all others were pushed out a year. 2027= Replace main playground; seal coat and restripe parking lot , paint Pavillion , plus \$20K for fence
PF-7	Maintenance	Rocky Hill Park Improvements	Rocky Hill Park	GF	\$ 256,422	\$ 441,200	\$ 11,000			\$ 35,200		\$ 395,000	Replace inground sprinkler system; Seal coat and restripe parking lot
PF-8	Maintenance	Trailhead Improvements	Trailhead	Golf Ops		\$ 20,000	\$ 20,000						New benches for golf course
PF-9	Maintenance	Town Square Improvements	Town Square	GF/REET	\$ 2,200	\$ 60,500				\$ 60,500			Cost based upon Town Square Master Plan
PF-10	Maintenance	City Hall Building Asset Management	City Hall	GF		\$ 1,363,000			\$ 375,000	\$ 516,000	\$ 207,000	\$ 265,000	Replace Roof; Resurface Parking Lot
PF-11	Maintenance	Library Building /Police Station Asset Management	Library / Police Station	GF	\$ 75,000	\$ 1,229,300			\$ 2,800	\$ 66,500	\$ 550,000	\$ 610,000	
PF-12	Enhancement	Current City Hall Renovations	City Hall	GF	\$ 2,200	\$ 500,000			\$ 500,000				Convert City hall to Parks and Recreation Main facility; interior renovations and bldg system updates
PF-13	Plan/Report	Town Square Master Plan	Town Square	REET		TBD							TBD, pending completion of the Parks & Recreation Master Plan & Facilities Master Plan
PF-14	Enhancement	Renovation of Old Library Space for Police Department	Current Library	MFMP	\$ 2,200	\$ 2,000,000						\$ 2,000,000	Add'l \$2M in 2032; Phase 1 of Public Safety Facility Expansion into existing Library. May include Municipal Court construction
PF-15	New Construction	Trash Receptacle Enclosures	Orchard Park (2025); Ball Fields (2026)	REET1	\$ 24,000	\$ 28,000	\$ 28,000						Ballfield trash enclosure install; shifted enclosure for ballfields to 2026 due to increased material costs



22710 East Country Vista Drive
Liberty Lake, WA 99019
(509) 755-6700

The City of Liberty Lake

The City of Liberty Lake Artist Services Agreement

This Agreement (“Agreement”) is entered into by and between the City of Liberty Lake, a Washington municipal corporation (hereinafter “City”), and Ellen Picken, whose address is 3134 W Grandview Ave Spokane, WA 99224 (hereinafter “ARTIST”), and jointly referred to as “Parties”.

I. SCOPE OF WORK

The ARTIST shall paint the mural submission titled “Ripples” on the Harvard Trailhead restroom building located in the City’s Ripples Park, and shall follow, within reason, the outlined plan described in the ARTIST’s proposal to the City’s Parks and Arts Commission (“Project”). The concept for this Project has been subjected to an approval process and any major deviations in content and/or aesthetics shall not be made by the ARTIST without the written consent of the City’s Parks and Arts Commission and its representatives.

II. TERM

This Agreement shall commence on July 22, 2026 and continue until September 30, 2026, when the Project shall be completed, unless terminated sooner by the Parties or the completion of the Project prior to said completion date. The City shall also have the right to terminate this Agreement with ten (10) days written notice to the ARTIST.

III. COMPENSATION

The City shall pay the ARTIST a total project amount not to exceed Ten Thousand dollars (\$10,000.00) which includes applicable Washington state sales tax and shall be invoiced by the ARTIST as detailed below:

- 50% at commencement of work; and
- 50% at completion of the Project and consistent with the terms contained in this Agreement.

The City is responsible for the surface preparations and communicating the surface prep contractor schedule with the ARTIST, as well as any anti-graffiti sealant after the mural is installed. It is the responsibility of the ARTIST to coordinate the mural painting timeframe with the Parks and Arts Commission representative prior to commencement of work.



The City of Liberty Lake

22710 East Country Vista Drive
Liberty Lake, WA 99019
(509) 755-6700

In the event this Agreement is terminated by the City, pursuant to Section II, ARTIST shall be paid for all services and expenses rendered up to the date of termination, provided such payment shall not exceed the total sum to be paid ARTIST under this Agreement.

IV. INSURANCE

The ARTIST shall be responsible for providing the City a copy of liability insurance for all work to be performed under this Agreement. ARTIST shall maintain in force during the full term of this Agreement such liability insurance in the amount of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (2,000,000) in the aggregate, which shall be at the expense of the ARTIST.

V. COMPLIANCE WITH LAWS

The Parties shall comply with all applicable federal, state, and local laws and regulations, including applicable taxes and licensing.

VI. MATERIAL COST

The ARTIST is responsible for materials required to complete the Project, including painting supplies, and other equipment as applicable.

VII. ONGOING MAINTENANCE

The City will be responsible for all costs of material and labor in the upkeep and maintenance of the mural.

VIII. COPYRIGHT

The ARTIST shall remain the sole owner of copyright over the images painted for the Project. The City reserves the right, and ARTIST consents herein, to graphically reproduce images of the mural and related artwork for promotional and/or educational activities.

IX. ACKNOWLEDGMENTS

The City will require that a small portion of the mural be allocated for the acknowledgement and support of sponsors who contributed to the Project, if applicable.

X. INDEMNIFICATION

The ARTIST shall defend, indemnify and hold harmless the City, its officers and employees, from and against all claims for damages, liability, cost and expense arising out of the negligent conduct of the ARTIST, its officers, employees, and subcontractors in connection with the performance of this Agreement, except to the extent such claims arise from the negligence of the City, its officers, or employees.



The City of Liberty Lake

22710 East Country Vista Drive
Liberty Lake, WA 99019
(509) 755-6700

By signing below, the Parties agree this Agreement is made effective on the day and year set forth in Section II.

CITY OF LIBERTY LAKE

CRIS KAMINSKAS, MAYOR

Date

ARTIST

ELLEN PICKEN, ARTIST
picken.e@gmail.com

Date



AGENDA ITEM NO.: 11.G.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: Construction Services Contract for Mission Ave Frontage Improvements

Dept of Origin: Public Works

Dept. Head Approval: Ben Turner

Exhibit(s):

Bid Submission - Selland Construction, Inc._Redacted

Expenditure Required	Yes
Budgeted	Yes; (311) REET 2 Special Capital Projects Fund; (595 30 60 10) Mission Ave Frontage Improvements
City Program	Street Maintenance

Summary Statement

On July 10, 2026, six (6) bids were received and opened for the Mission Avenue Frontage Improvements Project. The lowest apparent bidder was Selland Construction, Inc. with a bid price of \$790,794.00. This price was lower than the Engineer's Estimate (\$1,077,202.50) and the budgeted amount for this project (\$1,493,975.00). Approval is requested for a total of \$900,000, which includes the bid price, inspections, and a contingency of 10% to be managed by staff.

Recommended Action

Authorize the Mayor to sign the construction services agreement with Selland Construction, Inc., in an amount not to exceed \$900,000.

Proposal

BIDDERS PACKET
CITY OF LIBERTY LAKE
MISSION AVE. FRONTAGE IMPROVEMENTS

BID PROPOSAL CHECKLIST

This Checklist and the documents listed below constitute a complete Bid Proposal. Failure to execute any of the following documents, or any addition, condition or limitation in writing to the form of the bid, not explicitly invited in the Bid Documents or Specifications may become cause for rejection of the bid as irregular.

The BIDDER shall check each respective box indicating inclusion of each signed and dated item:

- ☒ Proposal Forms
- ☒ Contractor's Administrative Information
- ☒ Bidder Qualification Statement
- ☒ Bid Deposit Surety Bond Form (Use only if submitting Bond for Bid Deposit)
- ☒ Bid Deposit Cash Bond Form
- ☒ Representations and Certifications
- ☒ Bid Questions Form
- ☒ Non-Collusion Declaration
- ☒ Certification of Compliance with Wage Payment Statutes

The above forms have been inserted in a sealed envelope, properly identified and delivered at the place and time described in the Notice to Contractors form.

Signature: 

Date: July 10th, 2026

Title: Vice President

Company: Selland Construction Inc.

PROPOSAL FORM

PROJECT TITLE: **CITY OF LIBERTY LAKE – MISSION AVE. FRONTAGE IMPROVEMENTS**

NAME OF FIRM SUBMITTING BID:

Selland Construction, Inc.

Each bid shall constitute an offer to the City of Liberty Lake as outlined herein and no bidder may withdraw his bid after the hour set for the bid closing except under the conditions explained in the Information to Bidders Section.

RECEIPT OF ADDENDA: Failure to acknowledge all Addenda can be cause for the City to reject the bid. Bidder acknowledges receipt of the following addenda:

Addendum No.	Date	Addendum No.	Date	Addendum No.	Date	Addendum No.	Date
#1	07/08/2026						
#2	07/08/2026						

REJECTION: The City reserves the right to reject any or all proposals, portions or parts thereof and to waive all minor irregularities in bidding. Special attention will be directed to the qualifications of the bidders when considering awarding a contract.

TIME TO COMPLETE: The contract shall be completed in **Thirty-Five (35) working days** for the base bid, from the date of commencement stipulated in a Notice to Proceed.

SCHEDULES: The Base Bid schedule will be awarded and will be the basis of award to determine the low bidder on the project if the project is awarded. A Bidder must complete all bid schedules or his or her bid will be rejected as non-responsive.

EXHIBIT A					
CITY OF LIBERTY LAKE BASE BID – MISSION AVE. FRONTAGE IMPROVEMENTS					
ITEM #	ITEM DESCRIPTION	UNITS	QTY.	PRICE/ UNIT	TOTAL
1	CONSTRUCTION SURVEYING	LS	1	23,000.00	23,000.00
2	SPCC PLAN	LS	1	500.00	500.00
3	PUBLIC LIAISON REPRESENTATIVE	LS	1	2,000.00	2,000.00
4	MOBILIZATION	LS	1	35,000.00	35,000.00
5	PROJECT TEMPORARY TRAFFIC CONTROL	LS	1	52,000.00	52,000.00
6	PEDESTRIAN TRAFFIC CONTROL	LS	1	2,800.00	2,800.00
7	PORTABLE CHANGEABLE MESSAGE SIGN	HR	2000	6.00	12,000.00
8	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	24,850.00	24,850.00
9	SAWCUT ASPHALT PAVEMENT	LF	2725	2.00	5,450.00
10	SAWCUT CEMENT CONCRETE PAVEMENT	LF	60	5.50	330.00
11	SAWCUT CEMENT CONCRETE CURB	EA	5	40.00	200.00
12	REMOVE ASPHALT PAVEMENT	SY	2400	4.50	10,800.00
13	REMOVE CEMENT CONCRETE PAVEMENT	SY	60	8.00	480.00
14	REMOVE CEMENT CONCRETE CURB	LF	565	8.00	4,520.00
15	CRUSHED SURFACING TOP COURSE	CY	560	100.00	56,000.00
16	HMA CL. 3/8" PG 64H-28, 0.33 FT. DEPTH (PAVEMENT REPAIR)	SY	1550	46.00	71,300.00
17	CEMENT CONCRETE CURB WALL	LF	800	70.00	56,000.00
18	ADJUST EXISTING MH, CB, DW, OR INLET IN ASPHALT	EA	3	1,900.00	5,700.00
19	PRECAST CONCRETE DRYWELL	EA	3	5,030.00	15,090.00
20	REFERENCE AND PROTECT EXISTING SURVEY MONUMENTS	EA	6	1,140.00	6,840.00
21	RE-ESTABLISH SURVEY MONUMENTS	EA	6	1,700.00	10,200.00
22	ESC LEAD	DAY	15	92.00	1,380.00
23	SILT FENCE	LF	850	4.00	3,400.00
24	INLET PROTECTION	EA	1	138.00	138.00
25	WATTLE	LF	375	4.00	1,500.00
26	CURB INLET TYPE 1	EA	6	460.00	2,760.00
27	CURB INLET TYPE 1 (MODIFIED)	EA	20	431.00	8,620.00
28	CONSTRUCT BIO-INFILTRATION SWALE	SY	500	22.00	11,000.00
29	TOPSOIL FOR BIO-INFILTRATION SWALE	CY	175	72.00	12,600.00
30	CONSTRUCT BIORETENTION POND OR DITCH	SY	550	23.00	12,650.00
31	BIORETENTION SOIL MIX	CY	275	72.00	19,800.00

EXHIBIT A					
CITY OF LIBERTY LAKE BASE BID – MISSION AVE. FRONTAGE IMPROVEMENTS					
ITEM #	ITEM DESCRIPTION	UNITS	QTY.	PRICE/ UNIT	TOTAL
32	LANDSCAPE AND IRRIGATION REPAIR	LS	1	17,000.00	17,000.00
33	CEMENT CONC. TRAFFIC CURB AND GUTTER	LF	2600	23.00	59,800.00
34	CEMENT CONC. PEDESTRIAN CURB	LF	125	39.00	4,875.00
35	CEMENT CONCRETE CROSS GUTTER	SY	55	165.00	9,075.00
36	CEMENT CONCRETE DRIVEWAY	SY	295	121.00	35,695.00
37	CEMENT CONC. SIDEWALK	SY	1135	79.00	89,665.00
38	DETECTABLE WARNING SURFACE	SF	90	68.00	6,120.00
39	CEMENT CONCRETE CURB RAMP	SY	90	104.00	9,360.00
40	MAILBOX SUPPORT TYPE 1	EA	2	840.00	1,680.00
41	MAILBOX SUPPORT TYPE 2	EA	3	1,280.00	3,840.00
42	RELOCATE EXISTING SIGN AND POST	EA	3	600.00	1,800.00
43	RELOCATE EXISTING RRFB	EA	1	9,400.00	9,400.00
44	PAINT LINE	LF	6500	0.40	2,600.00
45	REMOVING PAINT LINE	LF	2850	1.00	2,850.00
46	PLASTIC STOP LINE	LF	120	17.00	2,040.00
47	PLASTIC CROSSWALK LINE	SF	1050	11.00	11,550.00
48	PLASTIC BICYCLE LANE SYMBOL	EA	16	224.00	3,584.00
49	PLASTIC SHARED LANE SYMBOL	EA	2	339.00	678.00
50	2" CAL. TREE	EA	6	675.00	4,050.00
51	#2 CONT. SHRUB	EA	194	51.00	9,894.00
52	#1 CONT. SHRUB	EA	174	40.00	6,960.00
53	SOD TURF GRASS	SF	5,419	2.00	10,838.00
54	HYDROSEED TURF GRASS	SF	5,582	1.00	5,582.00
55	DECORATIVE GRAVEL – 2"-4" BASALT CHIP	SF	6,475	2.00	12,950.00
BID TOTAL				\$790,794.00	

PERSON / ENTITY NAME: Adam Brizendine / Selland Construction, Inc.

SIGNATURE OF BIDDER: _____

CONTRACTOR'S ADMINISTRATIVE INFORMATION

1. PERSON/ENTITY

- a. Name as registered with the State of Washington: Selland Construction, Inc.
- b. Physical Address: 1285 S. Wenatchee Ave, Wenatchee, WA 98801
- c. Mailing Address including zip code: PO Box 119, Wenatchee, WA 98807-0119
- d. Remit To Address including zip code: PO Box 119, Wenatchee, WA 98807-0119
- e. Telephone number including area code: (509) 662-7119
- f. Fax number including area code: (509) 662-6380
- g. E-mail address for business correspondence: MikeK@Sellandconstruction.com
- h. Washington State Contractors License Number: SELLAC*372NO
- i. Federal Tax Identification Number: 91-██████████
- j. Washington State UBI Number: 048 006 249
- k. State Industrial Account Identification Number: 348, 39 ██████████
- l. City of Liberty Lake Business License Number:
(Business License not required for Bid, but will be required prior to Contract execution.)

2. INSURANCE COMPANY:

- a. Name of company: HUB International
- b. Mailing Address including zip code: PO Box 3018, Bothell, WA 98047-3018
- c. Insurance Agent Name: Jim Doyle
- d. Insurance Agent Telephone number including area code: (425) 489-4500
- e. Insurance Agent Fax number including area code: (425) 485-8489

3. BONDING COMPANY:

- a. Surety Name: Travelers Casualty & Surety Company of America
- b. Surety Mailing Address including zip code: PO Box 3018, Bothell, WA 98047-3018
- c. Bonding Agent Name: Jim Doyle
- d. Bonding Agent Mailing Address including zip code: PO Box 3018, Bothell, WA 98047-3018
- e. Bonding Agent Telephone number including area code: (425) 489-4500
- f. Bonding Agent Fax number including area code: (425) 485-8489

Person/Entity Name: Adam Brizendine Signature Of Bidder: 

Company: Selland Construction, Inc. Date: 07/10/2026

BIDDER QUALIFICATION STATEMENT

The following statements of experience, personnel, equipment, and general qualifications of the Bidder are submitted with the assurance that the owner can rely on its accuracy and truthfulness. If more space is required for your answers please attach a continuation sheet(s) to the corresponding bid response page referencing the item number.

1. The company has been in business continuously from (month and year) 12/1958

2. The company has had experience comparable to that required under the proposed contract:

a. As a prime contractor for 68 years.

b. As a subcontractor for 68 years.

3. The following is a partial list of work completed that was on an order of magnitude equal to or greater in scope and complexity to that required under the proposed contract.

<u>Year</u>	<u>Owner & Person to contact</u>	<u>Phone No.</u>	<u>Location</u>	<u>Contract Value</u>
See included projects list				

4. A list of supervisory personnel currently employed by the Bidder and available for work on the project (Construction Manager, principal foreman, superintendents and engineers) is as follows:

<u>Name</u>	<u>Title</u>	<u>Years of Experience</u>
See included resume		

5. Please attach a resume of the qualifications, previous employers, and experience of the project manager who is proposed to be assigned to the project. If a resume is not included in the bid documents the bidder agrees to furnish a resume within 24 hours of notice by the City.

6. Following is a listing of all projects the company has undertaken in the last five years, which have resulted in:

a. Arbitration or litigation.

N/A

b. Claims or violations being filed by the Federal Government or the Washington State Departments of L & I, Employment Security or Revenue.

N/A

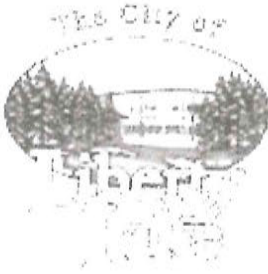
c. Liens being filed by suppliers or subcontractors.

N/A

Person/Entity Name: Adam Brizendine Signature Of Bidder:



Company: Selland Construction, Inc. Date: 07/10/2026



BOND NO: N/A

BID DEPOSIT SURETY BOND FORM

NAME OF PROJECT: CITY OF LIBERTY LAKE – MISSION AVE. FRONTAGE IMPROVEMENTS

NAME OF FIRM:

Selland Construction, Inc.

We, Selland Construction, Inc. as Principal (bidder), and Travelers Casualty and Surety Company of America as Surety, are held and firmly bound unto the CITY OF LIBERTY LAKE, a Washington State city, in the penal sum of FIVE PERCENT (5%) OF THE TOTAL AMOUNT BID, for the payment of which we jointly and severally bind ourselves, and our legal representatives and successors.

THE CONDITIONS OF THE OBLIGATION are that if the City of Liberty Lake shall make timely award to the Principal according to the terms of the bid documents; and the Principal shall, within twenty (20) days after notice of the award, exclusive of the day of notice, enter into the contract with the City of Liberty Lake and furnishes the contractor's bond (performance and payment bond) with Surety satisfactory to the City of Liberty Lake in an amount equal to one hundred percent (100%) of the amount of the bid proposed including Washington State Sales Tax then this obligation shall be null and void; otherwise if the Principal fails to enter into the contract and furnish the contractor's bond within twenty (20) days after notice of the award, exclusive of the day of notice, the amount of the bid deposit shall be forfeited to the City of Liberty Lake; but in no event will the Surety's liability exceed this bond's face amount.

SIGNED AND SEALED THIS 10th DAY OF July YEAR 20 26

Travelers Casualty and Surety Company of America

Selland Construction, Inc.

SURETY

PRINCIPAL

Signature

Signature

Theresa A. Lamb

Mike Kummer

Typed Name

Typed Name

Attorney-in-Fact

GM

Title

Title

(SEAL)





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Heather L Allen, Dana Brown, Ching Yan Natalie Chau, Emma C Doleshel, Jim W Doyle, Chad M Epple, Adam Howard, Jim S Kuich, Theresa A Lamb, Maxwell Martin, Veronica McKay, Michael A Murphy, and S M Scott of Bothell, Washington**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **13th day of May, 2026**.



State of Connecticut

City of Hartford ss.

By: 
Bryce Grissom, Senior Vice President

On this the **13th day of May, 2026**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President, Surety, Bond & Specialty Insurance, of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **31st day of March, 2031**




Marie E. Sorensen, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **9th** day of **July**, **2026**.




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

REPRESENTATIONS AND CERTIFICATIONS

ANTI-KICKBACK No officer or employee of the City of Liberty Lake, having the power or duty to perform an official act or action related to this submittal, shall have or acquire any interest in this submittal, 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 this submittal.

REPRESENTATION: In submitting this bid we acknowledge the requirements and conditions applicable to bid deposits in the form of a cash bid deposit or surety bond bid deposit in the amount of 5% of the total bid.

I CERTIFY that no final determination of violation of RCW 50.12.070(1)(b), 50.16.070(1)(b), or 82.32.070(1)(b) has been made by the Washington State Departments of Employment Security, Labor And Industries or Revenue respectively dated within two years of the date of the closing of this bid. I understand further that no bid may be submitted, considered or contract awarded for a public work to any person or entity that has a determination of violation of the above referenced statutes within two years from the date that a violation is finally determined and the date of this bid closing.

I CERTIFY that to the best of my knowledge the information contained in this proposal is accurate and complete and that I have the legal authority to commit this Firm to a contractual agreement.

I CERTIFY that by signing the signature page of this bid, I am deemed to have signed and have agreed to the provisions of this declaration.

Name: Adam Brizendine / Selland Construction, Inc.
Person/entity submitting bid (print)

Signature: 

Title: Vice President

Date: 07/10/2026

**Bid Question Form
City of Liberty Lake**

**APPLEWAY AVE OVERLAY
&
COUNTRY VISTA BLVD TURN LANE**

In accordance with Section 1-02.4(1) General, the following form is provided for noting errors or conflicts found in the plans or specifications or for asking questions that are pertinent to bidding the contract. Submit the form by emailing to lmichels@libertylakewa.gov and rzimmerman@parametrix.com

Attention: Luke Michels
City Engineer
City of Liberty Lake
lmichels@libertylakewa.gov
509-755-6727

All faxes or emails must be received by 11:00 A.M., 72 hours prior to the bid opening to allow the City time to respond. The Engineer will issue clarifications via addenda, distributed to questioner and all prospective bidders listed on the Planholder's List.

I have the following question:

Specification Reference _____ or Page No: _____

Detail No. _____ Plan Sheet No. _____

Please respond to:

Name Adam Brizendine

Company Selland Construction, Inc.

Address PO Box 119, Wenatchee, WA 98807-0119

Failure to return this Declaration as part of the bid proposal package will make the bid nonresponsive and ineligible for award.

NON-COLLUSION DECLARATION

I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States that the following statements are true and correct:

1. That the undersigned person(s), firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.
2. That by signing the signature page of this proposal, I am deemed to have signed and to have agreed to the provisions of this declaration.

NOTICE TO ALL BIDDERS

To report rigging activities call:

1-800-424-9071

The U.S. Department of Transportation (USDOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the USDOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.



Certification of Compliance with Wage Payment Statutes

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date July 10th, 2026, the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Selland Construction, Inc.

Bidder's Business Name

Signature of Authorized Official*

Adam Brizendine

Printed Name

Vice President

Title

07/10/2026

Date

Wenatchee

City

Washington

State or country

Check One:

Sole Proprietorship ☐ Partnership ☐ Joint Venture ☐ Corporation ☒

State of Incorporation, or if not a corporation, State where business entity was formed:

Washington

If a co-partnership, give firm name under which business is transacted:

** If a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign). If a co-partnership, proposal must be executed by a partner.*



Subcontractor List

Prepared in compliance with RCW 39.30.060 as amended

To Be Submitted with the Bid Proposal

Project Name City of Liberty Lake - Mission Ave. Frontage Improvements

Failure to list subcontractors with whom the bidder, if awarded the contract, will directly subcontract for performance of the work of structural steel installation, rebar installation, heating, ventilation and air conditioning, plumbing, as described in Chapter 18.106 RCW, and electrical, as described in Chapter 19.28 RCW or naming more than one subcontractor to perform the same work will result in your bid being non-responsive and therefore void.

Subcontractor(s) with whom the bidder will directly subcontract that are proposed to perform the work of structural steel installation, rebar installation, heating, ventilation and air conditioning, plumbing, as described in Chapter 18.106 RCW, and electrical as described in Chapter 19.28 RCW must be listed below. The work to be performed is to be listed below the subcontractor(s) name.

If RCW 39.30.060 requires a proof of license, the license number of that Subcontractor is required. To the extent the Project includes one or more categories of work referenced in RCW 39.30.060, and no subcontractor is listed below to perform such work, the bidder certifies that the work will either (i) be performed by the bidder itself, or (ii) be performed by a lower tier subcontractor who will not contract directly with the bidder.

Subcontractor Name
(and License Number if required)

Colvico, Inc Lic # COLVII * 13406

Work to be performed

Electrical if Needed

Subcontractor Name
(and License Number if required)

Work to be performed

Subcontractor Name
(and License Number if required)

Work to be performed

Subcontractor Name
(and License Number if required)

Work to be performed

Subcontractor Name
(and License Number if required)

Work to be performed

* Bidder's are notified that it is the opinion of the enforcement agency that PVC or metal conduit, junction boxes, etc, are considered electrical equipment and therefore considered part of electrical work, even if the installation is for future use and no wiring or electrical current is connected during the project.



Recycled Materials Reporting

Contract Number		Contract Title City of Liberty Lake - Mission Ave. Frontage Improvements					
Contractor Selland Construction, Inc.		Engineer					
		Reclaimed Hot Mix Asphalt	Recycled Concrete Aggregate	Recycled Glass	Steel Furnace Slag	Other Recycled Aggregates	Contract Total Quantity
Fine Aggregate for Portland Cement Concrete	9-03.1(2)						
Coarse Aggregate for Portland Cement Concrete	9-03.1(4)						
Coarse Aggregate for Commercial Concrete	9-03.1(4)						
Aggregates for Hot Mix Asphalt	9-03.8	see below					
Ballast	9-03.9(1)						
Permeable Ballast	9-03.9(2)						
Crushed Surfacing	9-03.9(3)						
Aggregate for Gravel Base	9-03.10						
Gravel Backfill for Foundations	9-03.12(1)						
Gravel Backfill for Walls	9-03.12(2)						
Gravel Backfill for Pipe Zone Bedding	9-03.12(3)						
Gravel Backfill for Drains	9-03.12(4)						
Gravel Backfill for Drywells	9-03.12(5)						
Backfill for Sand Drains	9-03.13						
Sand Drainage Blanket	9-03.13(1)						
Gravel Borrow	9-03.14(1)						
Select Borrow	9-03.14(2)						
Common Borrow	9-03.14(3)						
Foundation Material Class A and Class B	9-03.17						
Foundation Material Class C	9-03.18						
Bank Run Gravel for Trench Backfill	9-03.19						
Other Aggregate Materials (total quantity not required)	9-03						
TOTAL (recycled materials and contract total quantity)		0	0	0	0	0	0
		Reclaimed Hot Mix Asphalt	Reclaimed Asphalt Shingles		Steel Furnace Slag	Other Recycled Materials	Total Quantity
Hot Mix Asphalt	5-04.2						

I declare that the statements made in this document, including attachments, are complete, true and accurate.

Signed by an authorized representative of the Contractor

Adam Brizendine

Contractor Representative Name

Signature

Title Vice President

Date

INSTRUCTIONS:

The Contractor shall report the quantity in **tons** for each type of recycled material that was used for each of the listed materials. If the Contract did not include the listed material or recycled materials were not used for this material a "0" shall be entered in the box. The Standard Specifications in Section 9-03.21 do not allow the use of recycled materials in the boxes that are shaded. If the Contract Provisions allowed and the Contractor utilized recycled materials for any of these items the amount of recycled material shall be entered in the box. The contract total quantity for each aggregate material (e.g., Fine Aggregate for Portland Cement Concrete) is the total weight in tons and includes both recycled and natural occurring materials. The total quantity for hot mix asphalt (HMA) is the total HMA weight in tons and includes recycled asphalt pavement (RAP) and new HMA materials.

Other recycled aggregates include other material sources that are utilized on a project. These sources include on-site recycling and aggregates from returned (uncured) concrete. Roadway excavation and embankment are not allowed in the quantity for other aggregate materials or other recycled aggregates.

Attach cost estimates as required in Section 1-06.6 of the Standard Specifications when the total percentage of recycled aggregate and concrete is less than 25 percent of the required amount for the entire Contract.

CURTIS BENNETT

* Confidential Resume

WORK EXPERIENCE:

Selland Construction, Inc. – 2022 – Present

Project Manager/Estimator

- Manage projects ranging \$100,000 to \$10,000,000
- Manager sub-contractors
- Responsibilities of day to day operations
- Types of projects included:
 - Road construction, underground utilities, site work, bridge construction, mass grading, structural.
- Estimating projects from \$25,000 to \$30,000,000

N. A. Degerstrom/West Company. – 2016 – 2022

Project Manager/Estimator

- Manage projects ranging \$100,000 to \$30,000,000
- Manager sub-contractors
- Responsibilities of day to day operations of my projects
- Types of projects included:
 - Road & bridge construction, underground utilities, site work, marina/dock construction, mass grading, structural, and airport.
- Estimating projects from \$25,000 to \$40,000,000

Valley County Road Dept. – 2013 – 2016

Road & Bridge Superintendent

- Oversee the Valley County Idaho Road & Bridge Department, Motor Pool, and Valley County Weed Department.
- Plan and manage the yearly budget for the department.
- Manage all employees of these departments.
- Work with the public to address concerns and maintain the county roads and bridges to the best of our ability with our staff and budget.
- Work with the other county departments and local forest service on various projects.

Knife River Construction. – 2008 – 2013

General Superintendent

- Supervise projects ranging \$100,000 to \$45,000,000
- Manage Grading, Utility, and paving crews along with our sub-contractors
- Responsibilities of day to day operations
- Types of projects included:
 - Road & bridge construction, underground utilities, site work, landfill construction, mass grading, airports, & oil field site work.

EDUCATION:

Montana State University

Bachelors of Science Degree, Civil Engineering, December 1999

JAMES COOPER

* Confidential Resume

WORK EXPERIENCE:

Selland Construction, Inc. – 2011 – Present

Superintendent

- Supervise projects ranging \$100,000 to \$10,000,000
- Manage grading and utility crews along with our sub-contractors
- Schedule trucking
- Responsibilities of day to day operations
- Oversee equipment maintenance
- Types of projects included:
 - Road & bridge construction, underground utilities, site work, oil field site work, mass grading

Buddy's Backhoe Service – 2006 - 2011

Operator/Laborer

- Operate equipment on various civil construction projects
- Laborer on various civil construction projects
- Types of projects included:
 - Underground utilities, grading, reclamation, & project cleanup

EDUCATION:

Lakeland High School, 2007



PROFESSIONAL SUMMARY

General manager with over 25 years of experience in the construction industry.

Proven leader with the ability to motivate team in a multi-state, fast paced and innovative environment.

Outstanding ability to effectively collaborate with various agencies in all aspects of projects to obtain common goals.

Experience in reviewing design plans and estimates to evaluate construction costs and innovative methods to reduce budgets while maintaining quality.

EDUCATIONAL

B.S. Environmental Engineering

Montana Tech, Butte MT

1993-1997

MIKE KUMMER

GENERAL MANAGER

SELAND CONSTRUCTION, INC.

EMPLOYMENT EXPERIENCE

Seland Construction, Inc., Wenatchee WA

General Manager—2021-Present

Division Manager—2017-2020

Project Manager—2013-2017

HEXCO, LLC, Bozeman MT

V.P. Operations—2012-2013

Granite Construction Company, Sparks NV

Chief Estimator—2009-2012

Project Manager—1999-2009

Project Engineer—1997-1999

TECHNICAL AND PERSONAL SKILLS

Skilled estimator

Highly organized

Ethical

Innovated problem solver

Proven team leader

Positive attitude

Effective collaborator

Dependable

JASON GAUL

* Confidential Resume

WORK EXPERIENCE:

Selland Construction, Inc. – 2004 – Present

Vice President

- Management of multiple projects ranging from \$250,000 to \$50,000,000
- Estimating projects from \$250,000 to \$75,000,000
- General supervision of office, shop, and general construction operations

DeSilva Gates Construction- 1999 – 2004

Project Manager

- Management of multiple projects ranging from \$250,000 to \$50,000,000
- Estimating projects from \$250,000 to \$20,000,000
- Negotiate change orders and extra work with owner
- Award of subcontracts and purchase orders
- Project scheduling
- Review of all project invoices and bills
- Monitoring of project costs
- Types of projects included:
 - Paving, road bridges, roads, utilities

Snelson Companies- 1996 – 1999

Project Engineer

- Assist Project Manager Duties
- Procure Materials
- Bid Takeoffs

EDUCATION:

Central Washington University

Bachelors of Science Degree, Construction Management, December 1999



EXHIBIT "A"

SELLAND CONSTRUCTION, INC., is a general contractor incorporated in Washington State. Selland has been licensed in Washington State for 68 years engaging in the General Construction field doing Road Construction, Mass Grading, Site Work, Clearing, Grubbing, Demolition, Bridges, Wastewater Systems, Airports and Underground Utilities, i.e... Water, Storm, Sewer, Irrigation.....

Selland has ample personnel to undertake all areas of construction listed above with the following years experience in these fields;

- *Principal Officers:

- *Bradley F. Selland, President
- *Jason Gaul –Vice President
- *Adam Brizendine-Vice President
- *Mike Kummer-General Manager
- Mike Beem- General Superintendent-20 years
- James Flowers – Project Manager – 23 years
- Mike Massareli-PM/Supervisor-21 years
- Mike Parkhill-Supervisor-31 years
- Paul Armstrong-Supervisor-30 years
- Curtis Bennett-PM/Estimator-11 Years

Other personnel would be approximately 116 operators, with experience on Loaders, backhoes, trackhoes, excavators, motor graders, dozers, rollers, scrapers etc...together with approximately 13 truck drivers, 28 pipelayers, 63 laborers, in-house surveyor and 9 mechanics. Please note most of our personnel are experienced in more than one field and are quite versatile, our average employee has been with us from 5 years to 40+ years.

Equipment owned and available is as follows:

Cat Dozers, D5, D6(6), D8R, D8T, D9L, D10N	
Cat Loaders, 966, 938, 950	Cat Motor Graders, 14H(2), 140G(2), 16G, 160(3)
Cat Backhoes, 420(3)	Kenworth Dump Trucks(6)
Cat 312 Trackhoes(2)	Kenworth/Peterbilt Tractors(6)
Cat 325, 324, 320, 330 BL	KW & IHC Water Trucks(6)
Cat 627F Scrapers(14)	Various Construction Equipment
Cat 631D Scrapers(6)	Komatsu Excavators(6)
Cat 637D Scrapers(4)	Cat 631E Scrapers(15)

If you have need further information, please give us a call.

SELLAND CONSTRUCTION, INC

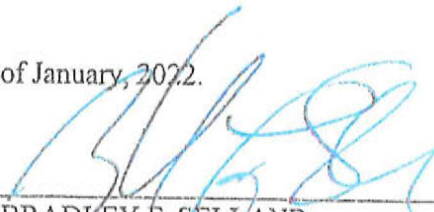
CONSENT IN WRITING OF THE BOARD OF DIRECTORS
OF SELLAND CONSTRUCTION, INC.

The undersigned, pursuant to RCW 23B.08.210, constituting the Directors of SELLAND CONSTRUCTION, INC., a Washington corporation, hereby agrees that the following resolutions of the Board of Directors of the Corporation be adopted by written consent:

BE IT RESOLVED, that any one of the following individuals in their capacity as officers of the corporation, as listed below, shall have the authorization to enter into and sign applications, pre-qualification statements, contracts, proposals, Bids, Performance and Payment Bonds, and all other related and similar documents including without limitation documents submitted to any agency, office or political subdivision of the United States of America, any State, all on behalf of Selland Construction, Inc., without the signature of others.

Bradley F. Selland – President/CEO/Chairman
Jason Gaul – Vice President
Adam Brizendine – Vice President
Edwin Hewitt, Jr. – Secretary/Treasurer/CFO
Mike Kummer – General Manager

EFFECTIVE as of the 1st day of January, 2022.



BRADLEY F. SELLAND



JASON GAUL



ADAM BRIZENDINE

Constituting the Directors of the Corporation

Department of Labor and Industries
PO Box 44450
Olympia, WA 98504-4450

SELLAND CONST INC
P O BOX 119
WENATCHEE WA 98801

SELLAND CONST INC

Reg: CC SELLAC*372N0
UBI: 048-006-249

Registered as provided by Law as:
Construction Contractor
(CC01) - GENERAL

Effective Date: 8/20/1963
Expiration Date: 3/31/2028

10



STATE OF
WASHINGTON

BUSINESS LICENSE

Profit Corporation

SELLAND CONSTRUCTION, INC.
1285 S WENATCHEE AVE
WENATCHEE WA 98801-3754

Issue Date: Jul 02, 2026

Unified Business ID #: 048006249

Business ID #: 001

Location: 0001

Expires: Dec 31, 2026

UNEMPLOYMENT INSURANCE - ACTIVE
MINOR WORK PERMIT - ACTIVE

INDUSTRIAL INSURANCE - ACTIVE
TAX REGISTRATION - ACTIVE

UNDERGROUND STORAGE TANKS (2): 1 - ACTIVE, 5 - ACTIVE

CITY/COUNTY ENDORSEMENTS:

EAST WENATCHEE GENERAL BUSINESS - NON-RESIDENT - ACTIVE
ELLENSBURG GENERAL BUSINESS - NON-RESIDENT - ACTIVE
LEAVENWORTH GENERAL BUSINESS - NON-RESIDENT (EXPIRES 04/30/2027) - ACTIVE
LIBERTY LAKE GENERAL BUSINESS - NON-RESIDENT - ACTIVE
SPOKANE VALLEY GENERAL BUSINESS - NON-RESIDENT - ACTIVE
EPHRATA GENERAL BUSINESS - NON-RESIDENT - ACTIVE
SPOKANE GENERAL BUSINESS - NON-RESIDENT (EXPIRES 01/31/2027) - ACTIVE
MOSES LAKE GENERAL BUSINESS - NON-RESIDENT #BUS2011-04251 - ACTIVE
TOPPENISH GENERAL BUSINESS - NON-RESIDENT - ACTIVE
GRANDVIEW GENERAL BUSINESS - NON-RESIDENT - ACTIVE
WENATCHEE GENERAL BUSINESS #976113 - ACTIVE
WATERVILLE GENERAL BUSINESS - NON-RESIDENT #3129 - ACTIVE
YAKIMA GENERAL BUSINESS - NON-RESIDENT #BL190268 - ACTIVE
UNION GAP GENERAL BUSINESS - NON-RESIDENT - ACTIVE
CHELAN GENERAL BUSINESS NON-RESIDENT #1666 - ACTIVE

This document lists the registrations, endorsements, and licenses authorized for the business named above. By accepting this document, the licensee certifies the information on the application was complete, true, and accurate to the best of his or her knowledge, and that business will be conducted in compliance with all applicable Washington state, county, and city regulations.

John Ryser
Director, Department of Revenue

STATE OF WASHINGTON

UBI: 048006249 001 0001

Expires: Dec 31, 2026

SELLAND CONSTRUCTION, INC.
1285 S WENATCHEE AVE
WENATCHEE WA 98801-3754

UNEMPLOYMENT INSURANCE -
ACTIVE
INDUSTRIAL INSURANCE - ACTIVE
MINOR WORK PERMIT - ACTIVE
TAX REGISTRATION - ACTIVE
UNDERGROUND STORAGE
TANKEAST WENATCHEE GENERAL
BUSINESS - NON-RESIDENT -
ACTIVE
ELLENSBURG GENERAL BUSINESS -
NON-RESIDENT - ACTIVE
LEAVENWORTH GENERAL
BUSINESS - NON-RESIDENT
(EXPIRES 04/30/2027) - ACTIVE
LIBERTY LAKE GENERAL BUSINESS

John Ryser
Director, Department of Revenue



STATE OF
WASHINGTON

BUSINESS LICENSE

Profit Corporation

SELLAND CONSTRUCTION, INC.
1285 S WENATCHEE AVE
WENATCHEE WA 98801-3754

CITY/COUNTY ENDORSEMENTS:

MOXEE GENERAL BUSINESS - NON-RESIDENT - ACTIVE
WINTHROP GENERAL BUSINESS - NON-RESIDENT - ACTIVE
SELAH GENERAL BUSINESS - NON-RESIDENT #452 - ACTIVE

DUTIES OF MINORS:

Ages 16-17: GENERAL LABOR

LICENSING RESTRICTIONS:

It is the business's responsibility to comply with minor work permit requirements. See WAC 296-125-030 and WAC 296-125-033 for Non-Agricultural and WAC 296-131-125 for Agricultural guidelines and restricted activities.

Minors are prohibited from the operation or repair, oiling, cleaning, adjusting, or setting up of or working in proximity to heavy equipment including graders, bulldozers, earth compactors, backhoes, excavators, and tractors WAC 296-125-131(17)

Occupations involving operation, repair, oiling, cleaning, adjusting or setting up of any power-driven wood-working machines is prohibited for minors under the age of 18. WAC 296-125-131(5) and WAC 296-122-110(2)d)

Issue Date: Jul 02, 2026

Unified Business ID #: 048006249

Business ID #: 001

Location: 0001

Expires: Dec 31, 2026

This document lists the registrations, endorsements, and licenses authorized for the business named above. By accepting this document, the licensee certifies the information on the application was complete, true, and accurate to the best of his or her knowledge, and that business will be conducted in compliance with all applicable Washington state, county, and city regulations.

John Ryser
Director, Department of Revenue

UBI: 048006249 001 0001

STATE OF WASHINGTON

Expires: Dec 31, 2026

SELLAND CONSTRUCTION, INC.
1285 S WENATCHEE AVE
WENATCHEE WA 98801-3754

UNEMPLOYMENT INSURANCE -
ACTIVE
INDUSTRIAL INSURANCE - ACTIVE
MINOR WORK PERMIT - ACTIVE
TAX REGISTRATION - ACTIVE
UNDERGROUND STORAGE
TANKEAST WENATCHEE GENERAL
BUSINESS - NON-RESIDENT -
ACTIVE
ELLENSBURG GENERAL BUSINESS -
NON-RESIDENT - ACTIVE
LEAVENWORTH GENERAL
BUSINESS - NON-RESIDENT
(EXPIRES 04/30/2027) - ACTIVE
LIBERTY LAKE GENERAL BUSINESS

John Ryser
Director, Department of Revenue



**Washington State
Department of Transportation**

Transportation Building
310 Maple Park Avenue S.E.
P.O. Box 47300
Olympia, WA 98504-7300
360-705-7000
TTY: 1-800-833-6388
www.wsdot.wa.gov

June 23, 2026

BRADLEY SELLAND
Prequalification #756705
SELLAND CONSTRUCTION, INC.
1285 S WENATCHEE AVE
98801-3754
PO BOX 119
WENATCHEE WA
98807 - 0119

Prequalified Bidding Rate

Dear BRADLEY SELLAND:

The recent information submitted by your firm is sufficient to fulfill the requirements for qualification under the provisions of RCW 47.28.070. This qualification allows your firm to bid on our projects in the amount, class, and type of work as listed below, for a period expiring June 30, 2027.

CLASS	AMOUNT	DESCRIPTION
01	\$26,500,000	CLEARING, GRUBBING, GRADING AND DRAINING
02	\$2,900,000	PRODUCTION AND PLACING OF CRUSHED MATERIALS
06	\$10,500,000	BRIDGES AND STRUCTURES
13	\$500,000	DEMOLITION
15	\$14,500,000	SEWER AND WATER MAINS
19	\$650,000	RIPRAP AND ROCK WALLS
20	\$325,000	CONCRETE STRUCTURES EXCEPT BRIDGES
24	\$125,000	FENCING
27	\$20,900	SIGNING
53	\$1,450,000	TRAFFIC CONTROL
SWR		SMALL WORKS ROSTER PARTICIPANT

The amount shown for each class is the maximum value within a class of work that is used to determine your firm's eligibility to receive a bid proposal document for a single project.

The rating you have received above is subject to review at any time and is conditioned upon a satisfactory performance record on present and future contracts you may have with this Department. In accordance with Section 1-02.1 of the Standard Specifications, the amount of your bid plus the amount of outstanding work with the state as a prime contractor cannot exceed \$64,156,155.

The official name by which your firm has been prequalified with the Washington State Department of Transportation is as follows:

SELLAND CONSTRUCTION, INC.
PREQUALIFICATION #756705

All bidding proposals and contract documents will have this name entered thereon. Any alteration of this name on the bidding proposal issued by the Department of Transportation may be sufficient cause for considering the proposal irregular and consequent rejection of the bid.

In the event any correction of the above firm name is required, we request you notify this department immediately.

Applicants not satisfied with the qualification granted may request in writing, a

BRADLEY SELLAND
Prequalification #756705
June 23, 2026
Page 2

review of their questionnaire and qualification ratings. The request must be filed within thirty calendar days of the above date and must specifically state the basis for the request.

If there is a decrease in your financial position or there are significant changes within the structure of your organization, you must file a new Standard Questionnaire and Financial Statement form (DOT Form 420-010).

Organizational changes which require the submission of a new Standard Questionnaire and Financial Statement form are: incorporation, additions to or changes in partners to a copartnership, joint venture arrangements, dissolution of a corporation, copartnership or joint venture, etc.

If you have any questions regarding your prequalification please contact the Contractor Qualification Analyst at 360-705-7837.

Sincerely,



Digitally signed by Jenna M. Kemp
Date: 2026.06.23 08:09:46 -0700

Jenna M. Kemp
Manager, Contract Ad & Award



1285 S. Wenatchee Ave • PO Box 119 • Wenatchee, WA 98807-0119
Phone: (509) 662-7119 • Fax: (509) 662-6380

Completed Projects

Contract Amount	Class of Work	Date Completed	Prime or Sub	Title/ Contract No.	Contracting Agency and Address, Name and Phone of Owner/Agency
\$1,506,747.00	1,2,6,16	Apr-10	Prime	Nile Road Improvements	Yakima County Public Works 128 N 2nd St Yakima, WA 98901 (509)574-2300
\$1,109,251.00	1,2,19	Oct-10	Prime	Ephrata Landfill Project	Grant County Public Works 124 Enterprise Dr Ephrata, WA 98823 (509)754-6082
\$959,451.00	1,2,19	Nov-10	Prime	R170 Landslide Proj	Franklin County Public Works 3416 Stearman Ave Pasco, WA 99301 (509)545-3514
\$869,582.00	1,2,15	Jun-10	Prime	Eastmont Extension	Douglas County TLS 140 19th Street E. Wenatchee, WA 98802 (509)884-7173
\$7,992,686.00	1,2,6,15,19	Feb-10	Prime	Nile Valley Landslide	WSDOT P.O. Box 12560 Yakima, WA 98901 (509)577-1813 Paul Gonseth
\$734,927.00	1,2,15	Feb-11	Prime	SR28 Box Culvert	WSDOT P.O. Box 98 Wenatchee, WA 98807 (509)667-3000 Robert Romine
\$457,498.00	1,2,15	Jan-11	Prime	Pump & Transmission Main	City of Rock Island 5 N Garden Rd Rock Island, WA 98850 (509)328-6066 Engineer
\$608,774.00	1,2	Jan-11	Prime	Othello Passing Lanes	WSDOT P.O. Box 98 Wenatchee, WA 98807 (509)667-3000 Robert Romine
\$6,704,332.00	1,2,15	Jun-11	Prime	Spokane Weigh Station	WSDOT 2714 N Mayfair Spokane, WA 99207 (509)324-6252 Chad Simonson
\$999,000.00	1,2	Nov-10	Prime	Greater Wenatchee Regional Landfill and Recycling Center	Waste Management 191 S Webb St E. Wenatchee, WA 98802 (509)884-2802
\$1,240,295.14	1,2,15,19	Jan-12	Prime	Wanapum Dam Water System Upgrade	Grant County PUD No. 1 P.O. Box 878 Ephrata, WA 98823 (509)754-0500 Jay Taylor

Contract Amount	Class of Work	Date Completed	Prime or Sub	Title/ Contract No.	Contracting Agency and Address, Name and Phone of Owner/Agency
\$1,476,777.72	1,2,15,19	Feb-12	Prime	Ritzville Wastewater Treatment Facility Rehab Project Phase 2, Cells 2 & 4	City of Ritzville 209 N Adams Ritzville, WA 99169 (509)328-6066 Varela Engineers
\$12,170,250.00	1,2,6,15,19	13-Feb	Prime	SR124 Build Interchange	WSDOT 1655 N Fowler Richland, WA 99352 509-222-2400
\$2,316,510.00	1,2,15,19,	12-Nov	Prime	East Foster Wells Rd Phase 3	Franklin County Public Works 3416 Stearman ave Pasco, WA 99301 509-545-3514
\$1,236,264.00	1,2,3,19,20	12-Dec	Prime	Central Operations Facility	City of Moses Lake P.O. Box 1537 Moses Lake, WA 98837 509-764-3701
\$2,533,350.00	1,2,15,19,53	12-Dec	Prime	Sunset Highway Road Improvements	City of Cashmere 101 Woodring Cashmere, WA 98815 509-886-2900-RH2 Engineering
\$423,715.00	1,2,15	12-Dec	Prime	Chelan Avenue Reconstruction	City of Waterville P.O. Box 580 Waterville, WA 98858 509-745-8871
\$546,578.00	1,2,15	13-Feb	Prime	Water System Improvements	Chelan County PUD No 1 P.O. Box 1231 Wenatchee, WA 98807 509-662-8121
\$1,816,000.00	1,2,15,53	12-Dec	Prime	Leavenworth Street Reconstruction Ph 2	City of Leavenworth P.O.Box 287 Leavenworth, WA 98826 509-548-5275
\$2,197,628.00	1,2,15,19,53	13-Feb	Prime	Upper Squilchuck Road Improvements	Chelan County Public Works 316 Washington Wenatchee, WA 98801 509-667-6415
\$2,555,811.00	1,2,19	12-Dec	Prime	CP-31 Roadway Improvements	Brookbank Township P.O. Box 275 Stanley, ND 58784 701-483-1284-Engineer
\$1,633,015.00	1,2,19	12-Dec	Prime	Gravel Project No 4	McKenzie County 201 5th St NW Watford City, ND 58854 701-444-2600-Engineer
\$525,000.00	1,2,15	12-Dec	Prime	Canyon Hills Subdivision PH 9	Prime Properties LLC 1285 S Wenatchee Ave Wenatchee, WA 98801 509-662-7119

Contract Amount	Class of Work	Date Completed	Prime or Sub	Title/ No.	Contract	Contracting Agency and Address, Name and Phone of Owner/Agency
\$1,434,367.00	1,2,15	Nov-13	Prime	Pangborn Airport Business Park		Port of Chelan County 3306 5th St E Wenatchee, WA 98802 509-886-2900
\$1,891,674.00	1,2,19	Dec-13	Prime	McGinnis Canyon Road		Douglas County TLS 140 19th St NE E. Wenatchee, WA 98802 509-884-7173 Doug Bramlette
\$227,055.00	1,2	Dec-13	Prime	Daroga Park Turn Lane		WSDOT 1551 N Wenatchee Ave Wenatchee, WA 98801 509-667-3000 Robert Romine
\$2,518,450.00	1	Mar-14	Prime	Cheyne Landfill Expansion		Yakima County Public Works 128 2nd St Yakima, WA 98901 509-574-2300
\$972,971.00	1,2,6,19	Nov-13	Prime	Old Blewett Bridge Replacement		Chelan County Public Works 316 Washington St Wenatchee, WA 98801 509-667-6415
\$2,199,124.00	1,2,15	Jan-14	Prime	The Meadows Subdivision		The Meadows Development LLC 5808 Sherman Ln Williston, ND 58801 509-663-3464
\$449,259.00	1,15	Nov-14	Prime	Soap Lake Sewer Project		City of Soap Lake 239 2nd St Soap Lake, WA 98851
\$790,079.00	1,2,19	Nov-14	Prime	Lake Chelan St Park Boat Launch		WA Parks & Recreation Commission Box 42650 Olympia, WA 98507 509-665-4338
\$961,308.00	1,2	Nov-14	Prime	Williams County Rt 19 Gravel Stabilization		Williams County Box 2047 Williston, ND 58801 701-774-3637
\$1,122,000.00	1,2	Nov-14	Prime	Williams County Rt 17 Gravel Stabilization		Williams County Box 2047 Williston, ND 58801 701-774-3637
\$9,881,826.00	1,2,6	Dec-14	Prime	George Sellar Bridge		WSDOT 1551 N Wenatchee Ave Wenatchee, WA 98801 509-667-3000
\$10,351,231.00	1,2,6,19	Jan-15	Prime	Tumwater Canyon Bridge Replacements		WSDOT 1551 N Wenatchee Ave Wenatchee, WA 98801 509-667-3000

Contract Amount	Class of Work	Date Completed	Prime or Sub	Title/ Contract No.	Contracting Agency and Address, Name and Phone of Owner/Agency
\$575,996.00	1,2,19	Jan-15	Prime	E Coles Corner Box Culvert	WSDOT 1551 N Wenatchee Ave Wenatchee, WA 98801 509-667-3000
\$6,671,000.00	1,2,19	Feb-15	Sub	NDDOT US 85 Truck Reliever Project	ACME Concrete Paving Co 4124 E Broadway Spokane, WA 99202 509-242-1234
\$491,000.00	1,2,19	Nov-15	Prime	Leavenworth Athletic Field Improvements	Cascade School District 330 Evans St Leavenworth, WA 98826 509-548-5885
\$872,834.00	1,2,19	Nov-15	Prime	Peshastin Athletic Field Improvements	Cascade School District 330 Evans St Leavenworth, WA 98826 509-548-5885
\$4,657,556.00	1,2,19,24	Dec-15	Prime	Pangborn Runway12 Extension	Pangborn Memorial Airport One Pangborn Dr E Wenatchee, WA 98802 509-884-2494
\$1,638,369.00	1,2,19	Dec-15	Prime	Omak Resort Access Road	Colville Tribes P.O. Box 150 Nespelem, WA 99155 509-634-2540
\$724,888.00	1,2,19	Dec-15	Prime	Greater Wenatchee Module 5B Liner Exp	Waste Management 191 Webb Rd E. Wenatchee, WA 98802 509-884-2802
\$463,579.00	1,2,19	Feb-16	Prime	49th Street Road Improvements	City of Williston P.O. Box 1306 Williston, ND 58801 701-577-8100
\$5,779,587.00	1,2,19	Feb-16	Prime	11th Avenue Road Extension	City of Williston P.O. Box 1306 Williston, ND 58801 701-577-8100
\$4,856,721.00	1,2,19	Feb-16	Prime	16th Avenue Road Extension	City of Williston P.O. Box 1306 Williston, ND 58801 701-577-8100
\$6,699,618.00	1,2,19	Feb-16	Prime	11th Ave West Road Improvements	City of Williston P.O. Box 1306 Williston, ND 58801 701-577-8100
\$10,774,152.90	1,2,19,24	Jan-17	Prime	Pangborn Runway 12 Extension Phase II	Pangborn Memorial Airport One Pangborn Dr E. Wenatchee, WA 98802 509-884-2494

Contract Amount	Class of Work	Date Completed	Prime or Sub	Title/ Contract No.	Contracting Agency and Address, Name and Phone of Owner/Agency
\$1,793,353.14	1,2,19	Apr-18	Prime	Ephrata Landfill Facility/Evaporation Pond	Grant County 124 Enterprise Dr Ephrata, WA 98823 509-754-6082
\$1,690,571.14	1,2,19	Apr-18	Prime	Highline Drive Reconstruction	City of East Wenatchee 271 Ninth St E. Wenatchee, WA 98802 509-884-8600
\$1,257,751.75	1,2,19	May-18	Prime	Rock Island Power House Water Sys Ph 1	Chelan County PUD No. 1 P.O. Box 1231 Wenatchee, WA 98807 509-663-8121
\$982,067.00	1,2	Jun-18	Prime	Riverview Meadows Farmworker Housing	WAFLA 8830 Tallon Lane Lacey, WA 98516 360-661-4255
\$4,124,731.00	1,2,19	Mar-19	Prime	Methow Valley State Airport	WSDOT Aviation Division 7702 Terminal Dr Tumwater, WA 98501
\$1,461,260.00	1,2,19,	Jan-19	Prime	Kootenai County Landfill & Perimeter Rd	Kootenai County Landfill P.O. Box 9000 Coeur d Alene, ID 83816
\$756,272.00	1,2,15	Apr-19	Prime	Scoon Road Improvements	Yakima County Public Works 128 N 2nd St Yakima, WA 98901 509-574-2300
\$2,205,913.00	1,2,15,19	May-19	Prime	Leavenworth Park & Ride	Link Transit 2700 Euclid Rd Wenatchee, WA 98801 509-664-7642
\$12,267,800.14	1.2.15.19,24	Jun-19	Prime	Port of Walla Walla WW Regional Airport Taxiway A Reconstr.	Port of Walla Walla 310 A St Walla Walla WA 99362 JUB Eng(Kerry Albin)(509)783-2144
\$3,336.442/00	1,2,19	Jun-19	Prime	Summitview Rd and Danner Rd Improvements	Yakima County Public Works 128 N 2nd St Yakima, WA 98901 509-574-2300
\$1,015,631.00	1,2,15	Dec-19	Prime	WWTP Digester	City of Yakima 129 N 2nd St Yakima, WA 98901 509-575-6111
\$2,195,980.00	1,2,15	Dec-19	Prime	2019 Steel Main Pipe replacement	East Wenatchee Water District 692 Eastmont Ave E. Wenatchee, WA 98802 RH2-509-886-2900

Contract Amount	Class of Work	Date Completed	Prime or Sub	Title/ Contract No.	Contracting Agency and Address, Name and Phone of Owner/Agency
\$1,722,463.72	1,2,19	Nov-19	Prime	Great Wenatchee Regional Landfill Module 6A Expansion	Waste Management 191 Webb Rd E. Wenatchee, WA 98802 509-884-2802
\$861,923.00	1,2,15,19	Nov-19	Prime	Yakima River Road Imp	City of Yakima 129 N 2nd St Yakima, WA 98901 509-575-6111
\$961,287.00	1,2,15,19	Jan-20	Prime	Okanogan Hwy 7 Bridge North	Okanogan County Public Works P.O. Box 111 Okanogan, WA 98840 509-422-7300
\$1,051,233.00	1,2,15	Dec-19	Prime	Soap Lake 2019 Street Improvements	City of Soap Lake Gray & Osborne Yakima, WA 98901 509-453-4833
\$1,395,786.00	1,2,15	Sep-20	Prime	Ginkgo Street Imp	City of Soap Lake Gray & Osborne Yakima, WA 98901 509-453-4833
\$874,112.91	1,2,15	Jul-20	Prime	Pressure Irrigation Pipeline	Trout Unlimited Inc 103 Palouse St Wenatchee, WA 98801 522-0200
\$910,771.00	1,2,15,19	Oct-20	Prime	Wilmorth Drive Transmission Main	City of Chelan 135 E Johnson Chelan, WA 98816 509-682-4037
\$3,159,527.00	1,2,15	Oct-20	Prime	Woodin Ave One way Configuration	City of Chelan 50 Chelan Falls Chelan, WA 98816 509-682-4037
\$486,851.75	1,2,19	20-Sep	Prime	City of Williston 2020 Landfill Imp	City of Williston 1121 5th St Williston, ND 5801 701-572-8100 Robert Hammon, P.E.
\$808,516.41	1,2,15	Jan-21	Prime	Sewer Collection System Improvements	Town of Waterville P.O. Box 580 Waterville, WA 98858 509-745-8871
\$1,775,288.19	1,2,15,19	Dec-20	Prime	Wenatchee Heights Road Improvements	Chelan County Public Works 316 Washington St Wenatchee, WA 98801 509-667-6415
\$2,357,585.00	1,2,15,19	Oct-21	Sub	Rock Island Dam Support Facilities	Lydig Construction 11001 E Montgomery Spokane, WA 99200 Mark Seaberg 509-534-0451

Contract Amount	Class of Work	Date Completed	Prime or Sub	Title/ Contract No.	Contracting Agency and Address, Name and Phone of Owner/Agency
\$2,673,110.00	1,2,15,19	Dec-21	Prime	MSE Berm Wall	Waste Management 191 Webb St E. Wenatchee, WA 98802 884-2802
\$2,056,806.48	1,2,15,19	Nov-21	Prime	Barkely/MVID Gravity Pipeline	Trout Inc 103 Palouse Wenatchee, WA 98801 Dan Jaspers 509-888-0970
\$506,246.00	1,2,15,	Dec-21	Prime	City of Cashmere Water & Sewer Imp	City of Cashmere 101 Woodring Cashmere WA 98815 509-782-3513
\$11,331,907.77	1,2,6,19,53	Apr-22	Prime	I-90 Easton Hill to W Easton replace bridge and build detour	WSDOT 2809 Rudkin Rd Union Gap, WA 98903 509-577-1600 Scott Golbek, PE
\$1,238,161.41	1,2,15,19,53	Jul-23	Prime	Reservoir and Transmission Main Replacement	EWWD 692 Eastmont Ave E. Wenatchee, WA 98802 Paul young PE 509-886-2900
\$2,033,299.00	1,2,15,53	Jul-23	Prime	Morrier Lane Extension	City of Moxee Box 249 Moxee, WA 98936 Angela Ringer PE 509-966-7000
\$2,724,181.00	1,13,19	Oct-23	Prime	Module 6B Berm Wall	Waste Management 191 Webb St E. Wenatchee, WA 98802 Dave Lowe 509-244-0151
\$874,064.00	1,2,15,19,53	Feb-23	Prime	2022 Steel Watermain	EWWD 692 Eastmont Ave E. Wenatchee, WA 98802 Paul young PE 509-886-2900
\$5,526,166.00	1,2,15,17,19,20,24,27	Feb-23	Prime	The Vineyards at Crescent Bar	Crescent Ridge Construction LLC 5601 6th Ave S Seattle WA 98108 509-899-7941
\$960,921.08	1,2,15,19	Jan-23	Prime	Hamilton St Improvement	City of East Wenatchee 271 Ninth St NE E. Wenatchee, WA 98802 Devon Petit PE 509-886-2900
\$921,798.00	1,2,15,19,53	Dec-23	Prime	2023 Steel Watermain	EWWD 692 Eastmont Ave E. Wenatchee, WA 98802 Paul young PE 509-886-2900
\$1,998,254.00	1,2,15,19	Jan-24	Prime	9th St. & Valley Mall Parkway Intersection Imp.	City of East Wenatchee 271 Ninth St E. Wenatchee, WA 98802 509-884-8600

Contract Amount	Class of Work	Date Completed	Prime or Sub	Title/ Contract No.	Contracting Agency and Address, Name and Phone of Owner/Agency
\$2,849,826.00	1,2,19,24	Feb-24	Prime	Pangborn Taxiway B & Executive Hangar	Chelan Douglas Port Authority One Campbell Way East Wenatchee, WA 98802 Kirk Has, Adurra Engineering 406-570-0495
\$17,312,035.36	1,2,19,24	May-24	Prime	Pangborn Taxiway A Realignment	Chelan Douglas Port Authority One Campbell Way East Wenatchee, WA 98802 Kirk Has, Adurra Engineering 406-570-0495
\$1,754,795.00	1,2,15,19	Sep-24	Prime	Malaga Water System Imp. Phase 1	Chelan Douglas Port Authority One Campbell Way East Wenatchee, WA 98802 Erik Howe - RH2 Eng. 509-884-8600
\$1,155,512.00	1,2,19,53	Sep-24	Prime	Brewster Old Hwy 97A Reconstruction	City of Brewster P.O. Box 340 Brewster, WA 98812 Jake Dial - JUB 509-458-3727
\$1,432,959.00	1,2,15,19,53	Sep-24	Prime	3rd St. SE & Rock Island Rd. Intersection Imp.	City of East Wenatchee 271 Ninth St E. Wenatchee, WA 98802 Erik Howe - RH2 Eng. 509-884-8600
\$1,747,077.16	1,2,15,27,53	May-25	Prime	McKittrick St Improvements	City of Wenatchee P.O Box 519 Wenatchee, WA 98801 SCJ Alliance 509-886-3265
\$2,404,141.00	1,2,15,19,27	Oct-25	Prime	Chelan 2025 Downtown Sewer & Water Imp	City of Chelan P.O. Box 1669 Chelan WA 98816 Adurra Eng 509 682-4037
\$5,991,550.00	1,2,15,19,27 53	Nov-25	Prime	19th St & NW Cascade Ave Improvements	City of East Wenatchee 270 9th St E Wenatchee WA 98802 Pacific Engineering 509 662-1161
\$4,996,809.60	1,2,19	Dec-25	Prime	Columbia Ridge Landfill Arlington Oregon	Waste Management P.O. Box 4745 Portland OR 97208 Melody Adams, PM 503-493-7854
\$1,380,012.16	1,2,15,19,27, 53	Dec-25	Prime	Old 97 Plata to Phhir Road Improvements	Okanogan County Public works P.O Box 111 Okanogan, WA 98840 Logan Szafas, PE 509 422-7308
\$16,036,471.56	1,2,15,19,20 27,24,53	Mar-26	Prime	Pangborn Memorial Airport Runway 12-30 Rehabilitation	Chelan Douglas Regional Port Authority 285 Technology Center Way Wenatchee WA 98801 Arðurra Eng-Caleb Linquist, PE 509 464-9122



AGENDA ITEM NO.: 12.A.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: Donation-LLPD

Dept of Origin:

Dept. Head Approval: Damon Simmons,
Darin Morgan

Exhibit(s):
LLPD Donation

Expenditure Required	No.
Budgeted	N/A
City Program	

Summary Statement

Recommended Action

Accept the donation from Paul and Jushin Hsiao, for two, Level NIJIV Partitions in the valued amount of \$10,659.99.



DONATION FORM

SECTION 1: DONOR INFORMATION

Donor(s) Name: Paul Hsiao / Justin Hsiao

Donor(s) Address:

20971 E. Thompson Ave

Liberty Lake, Wa. 99016

SECTION 2: DONATION CLASSIFICATION

☐ The undersigned donor(s) hereby donates to the Liberty Lake Police Department and/or City of Liberty Lake, WA the amount of \$_____ which said donation shall be considered accepted upon approval from the Mayor and receipt of the funds by the City.

OR

☒ The undersigned donor(s) hereby donates (2) Level NIJ IV Partitions with a fair market value of \$ 10,659.99 which said donation shall be considered accepted upon approval from the Mayor and receipt of the item(s) by the City.

Please attach any receipts or documentation establishing the fair market value amount.

SECTION 3: PURPOSE OF DONATION

The City of Liberty Lake represents that it is a duly organized and existing municipal corporation of the State of Washinton and that the donated funds/items will be used to the extent possible only for the following public purposes: *(Attach a separate statement if more space is required)*

Place one partition in Ridgeline HS and Selkirk MS for the protection of the students/responders in preparations

for an event of an active shooter. Placed in a secured area where it would be able to be deployed rapidly to

assist getting students out of a danger area or bringing responders into the area.



DONATION FORM

The Liberty Lake Police Department and City of Liberty Lake will make all reasonable efforts to fulfill the specific purpose(s) as outlined in the previous section of this donation. If the specified donation purposes are not feasible, substitutions for the purposes will be made. The donated funds will be managed and accounted for by the City of Liberty Lake in accordance with the Liberty Lake Municipal Code.

For IRS purposes, this agreement serves as a written acknowledgement of your donation. The City of Liberty Lake and Liberty Lake Police Department did not provide you any goods or services in consideration for this donation.

SECTION 4: DONOR SIGNATURE(S)

Sign: 

Date: July 3, 2026

SECTION 5: MAYOR APPROVING SIGNATURE

Sign: _____

Date: _____



AGENDA ITEM NO.: 15.A.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: Resolution 26-289, A Resolution of the City Council of the City of Liberty Lake, Washington in Support of STA Proposition 1.

Dept of Origin: Executive

Dept. Head Approval: Mark McAvoy

Exhibit(s):

Resolution No. 26-289 (STA Prop. 1)

Expenditure Required	No.
Budgeted	N/A
City Program	City Council Governance

Summary Statement

The proposed resolution expresses the City Council's support for Spokane Transit Authority (STA) Proposition 1, which would renew the existing 0.2% local sales and use tax approved by Spokane County voters in 2016. The proposition does not increase the current tax rate but would extend funding through December 31, 2048, to maintain and improve public transportation services, including fixed-route bus service, para-transit, and ride-share, throughout the STA service area, including Liberty Lake.

Approval of the resolution would formally express the City Council's support for STA Proposition 1 and encourage eligible Liberty Lake voters to participate in the August 4, 2026 election and make an informed decision regarding the ballot measure.

Recommended Action

Move to approve Resolution 26-289 in support of STA Proposition 1.

**CITY OF LIBERTY LAKE
SPOKANE COUNTY, WASHINGTON
RESOLUTION NO. 26-289**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIBERTY LAKE,
WASHINGTON IN SUPPORT OF STA PROPOSITION 1**

WHEREAS, the Spokane Transit Authority (“STA”) provides public transportation services through fixed route bus service, Paratransit service, and Rideshare to the cities of Liberty Lake, Airway Heights, Cheney, Medical Lake, Millwood, Spokane, City of Spokane Valley, and parts of unincorporated Spokane County; and

WHEREAS, on November 8, 2016, voters in Spokane County authorized a 0.2% local sales and use tax to maintain, improve, and expand public transportation in STA’s transit area, which includes the City of Liberty Lake; and

WHEREAS, the local sales and use tax authorized in November 2016 is set to expire on December 31, 2028; and

WHEREAS, on August 4, 2026, voters in Spokane County’s transit area will be asked whether to renew the existing local sales and use tax, through STA Proposition 1, that was authorized in November 2016; and

WHEREAS, if approved by voters, STA Proposition 1 would only renew the existing local sales and use tax and does not increase the rate above that authorized in November 2016; and

WHEREAS, if approved by voters, the existing rate (0.2%) would continue supporting public transit through December 31, 2048, unless renewed again by voters, including but not limited to, maintaining and improving the service levels achieved over the last ten (10) years, ensuring current public transportation routes, frequencies, hours, and Paratransit services in place, and further enhancing current public transportation; and

WHEREAS, the City Council for the City of Liberty Lake recognizes the importance of public transportation for the residents and businesses in the City of Liberty Lake and surrounding community; and

WHEREAS, the City Council seeks to provide its support of STA Proposition 1 through this Resolution.

NOW, THEREFORE, be it resolved by the City Council of the City of Liberty Lake, Washington that it hereby supports STA Proposition 1 and encourages all eligible voters in the City of Liberty Lake to cast a ballot and make an informed decision on STA Proposition 1.

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

Cris Kaminskas, Mayor

ATTEST:

Rochelle Caton, City Clerk

APPROVED AS TO FORM:

Sean P. Boutz, City Attorney



AGENDA ITEM NO.: 20.A.

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,
WASHINGTON**

For the Agenda Of: July 21, 2026

Subject: Executive Session Per RCW 42.30.110(1)(i)(ii) Litigation

Dept of Origin:

Dept. Head Approval:

Exhibit(s):

None

Expenditure Required	No.
Budgeted	N/A
City Program	

Summary Statement

Per RCW 42.30.110(1)(i)(ii) Litigation

Recommended Action