

THE CITY OF SPOKANE



ADVANCE COUNCIL AGENDA

MEETING OF MONDAY, DECEMBER 15, 2014

MISSION STATEMENT

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

MAYOR DAVID A. CONDON

COUNCIL PRESIDENT BEN STUCKART

COUNCIL MEMBER MICHAEL A. ALLEN

COUNCIL MEMBER CANDACE MUMM

COUNCIL MEMBER KAREN STRATTON

COUNCIL MEMBER MIKE FAGAN

COUNCIL MEMBER JON SNYDER

COUNCIL MEMBER AMBER WALDREF

CITY COUNCIL CHAMBERS
CITY HALL

808 W. SPOKANE FALLS BLVD.
SPOKANE, WA 99201

CITY COUNCIL BRIEFING SESSION

Council will adopt the Administrative Session Consent Agenda after they have had appropriate discussion. Items may be moved to the 6:00 p.m. Legislative Session for formal consideration by the Council at the request of any Council Member.

SPOKANE CITY COUNCIL BRIEFING SESSIONS (BEGINNING AT 3:30 P.M. EACH MONDAY) AND LEGISLATIVE SESSIONS (BEGINNING AT 6:00 P.M. EACH MONDAY) ARE BROADCAST LIVE ON CITY CABLE CHANNEL FIVE AND STREAMED LIVE ON THE CHANNEL FIVE WEBSITE. THE SESSIONS ARE REPLAYED ON CHANNEL FIVE ON WEDNESDAYS AT 6:00 P.M. AND FRIDAYS AT 10:00 A.M.

The Briefing Session is open to the public, but will be a workshop meeting. Discussion will be limited to Council Members and appropriate Staff and Counsel. There will be an opportunity for the expression of public views on any issue not relating to the Current or Advance Agendas during the Open Forum at the beginning and the conclusion of the Legislative Agenda.

ADDRESSING THE COUNCIL

- No one may speak without first being recognized for that purpose by the Chair. Except for named parties to an adjudicative hearing, a person may be required to sign a sign-up sheet as a condition of recognition.
- Each person speaking at the public microphone shall print his or her name and address on the sheet provided at the podium and verbally identify him/herself by name, address and, if appropriate, representative capacity.
- If you are submitting letters or documents to the Council Members, please provide a minimum of ten copies via the City Clerk. The City Clerk is responsible for officially filing and distributing your submittal.
- In order that evidence and expressions of opinion be included in the record and that decorum befitting a deliberative process be maintained, modes of expression such as demonstration, banners, applause and the like will not be permitted.
- A speaker asserting a statement of fact may be asked to document and identify the source of the factual datum being asserted.

SPEAKING TIME LIMITS: Unless deemed otherwise by the Chair, each person addressing the Council shall be limited to a three-minute speaking time.

CITY COUNCIL AGENDA: The City Council Advance and Current Agendas may be obtained prior to Council Meetings from the Office of the City Clerk during regular business hours (8 a.m. - 5 p.m.). The Agenda may also be accessed on the City website at www.spokanecity.org. Agenda items are available for public review in the Office of the City Clerk during regular business hours.

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Christine Cavanaugh at (509) 625-6383, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or ccavanaugh@spokanecity.org. Persons who are deaf or hard of hearing may contact Ms. Cavanaugh at (509) 625-7083 through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

If you have questions, please call the Agenda Hotline at 625-6350.

BRIEFING SESSION

(3:30 p.m.)

(Council Chambers Lower Level of City Hall)

(No Public Testimony Taken)

Council Reports

Staff Reports

Committee Reports

Advance Agenda Review

Current Agenda Review

ADMINISTRATIVE SESSION

Roll Call of Council

CONSENT AGENDA

REPORTS, CONTRACTS AND CLAIMS

RECOMMENDATION

- | | | | |
|----|---|----------------|------------------------------|
| 1. | Contract Amendment/Extension with Northwest Vital Records Center, Inc. (Spokane, WA) to provide offsite records storage and retrieval services from January 1, 2015, through December 31, 2015— Estimated \$50,000.
Terri Pfister | Approve | OPR 2010-0936
RFP 3745-10 |
| 2. | Purchases by Fleet Services, for the Solid Waste Management Department, from Western Peterbilt (Seattle, WA) through an Interlocal Purchase Agreement with the City of Tacoma of: | Approve
All | |
| | a. Six front loading refuse collection trucks as replacement units—\$2,366,134.05 (incl. tax). | | OPR 2014-0850 |
| | b. Ten roll-off refuse collection trucks as replacement units—\$2,673,557.73 (incl. tax). | | OPR 2014-0851 |
| | c. Four automated side-loading refuse collection trucks as replacement units—\$1,542,547.24 (incl. tax).
Gene Jakubczak | | OPR 2014-0852 |

- | | | | |
|----|---|---------------------------------|------------------------------|
| 3. | Extend and Amend two year contract to East Central Community Organization for the operation of the ECCO, including enhancement of service levels and community outreach—Total \$718,892 (2015—\$374,446 2016—\$344,446).
Jonathan Mallahan | Approve | OPR 2012-0886 |
| 4. | U-TAP Program Agreement between City of Spokane and STA to continue a pass program authorizing City employees’ use of STA services—\$58,240.
Heather Lowe | Approve | OPR 2014-0854 |
| 5. | Authorization to enter into Contract with Spokane Neighborhood Action Partners Single Family Rehabilitation program management and home rehabilitation utilizing \$1,155,000 of HUD CDBG funds.
Paul Trautman | Approve & Authorize Contract | OPR 2014-0855
BID 4076-14 |
| 6. | Low Bid of Bacon Concrete, Inc. (Spokane, WA) for Division Street Gateway—3rd Avenue to 4th Avenue—\$597,602.05. An administrative reserve of \$59,760.20, which is 10% of the contract price, will be set aside.
Dan Buller | Approve & Authorize Contract | OPR 2014-0856
ENG 2014057 |
| 7. | Purchase and Sale Agreement with Martin Luther King Jr. Family Outreach Center for real property located at 845 South Sherman Street—not to exceed \$123,069 (plus closing costs). (Relates to Resolution 2014-0117)
Dave Steele | Approve | OPR 2014-0857 |
| 8. | Report of the Mayor of pending: | Approve All & Authorize Payment | |
| | a. Claims and payments of previously approved obligations, including those of Parks and Library, through _____, 2014, total \$_____, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$_____. | | CPR 2014-0002 |
| | b. Payroll claims of previously approved obligations through _____, 2014: \$_____. | | CPR 2014-0003 |
| 9. | City Council Meeting Minutes: _____. | Approve | CPR 2014-0013 |

EXECUTIVE SESSION

(Closed Session of Council)

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

CITY COUNCIL SESSION

(May be held or reconvened following the 3:30 p.m. Administrative Session)
(Council Briefing Center)

This session may be held for the purpose of City Council meeting with Mayoral nominees to Boards and/or Commissions. The session is open to the public.

LEGISLATIVE SESSION

(6:00 P.M.)
(Council Reconvenes in Council Chamber)

WORDS OF INSPIRATION

PLEDGE OF ALLEGIANCE

ROLL CALL OF COUNCIL

ANNOUNCEMENTS

(Announcements regarding Changes to the City Council Agenda)

BOARDS AND COMMISSIONS APPOINTMENTS

(Includes Announcements of Boards and Commissions Vacancies)

APPOINTMENT

RECOMMENDATION

Hotel Advisory Commission: One Reappointment

Confirm CPR 2004-0017

Design Review Board: One Reappointment

Confirm CPR 1993-0063

Northeast Public Development Authority:
One Reappointment

Confirm CPR 2012-0032

CITY ADMINISTRATION REPORT

COUNCIL COMMITTEE REPORTS

(Committee Reports for Finance, Neighborhoods, Public Safety, Public Works, and Planning/Community and Economic Development Committees and other Boards and Commissions)

ORD C35205 **General Fund**
FROM: Local Retail Sales/Use Tax, \$600,000;
TO: Transfer to Asset Management Operations, same amount.

(This action is necessary to avoid using Asset Management capital funds to cover operating costs.)

Tim Dunivant

ORD C35206 **General Fund**
FROM: General Fund – Nondepartmental, Realized Gain/Loss,
\$1,340,000;
TO: General Fund, Transfer to Reserves, same amount.

(This action recognizes realized investment gains and transfer to the General Fund Contingency Reserve.) **Gavin Cooley**

EMERGENCY ORDINANCES

Require Five Affirmative, Recorded Roll Call Votes

ORD C35207 Of the City of Spokane, Washington, providing for the issuance and sale of unlimited tax general obligation bonds of the City in the principal amount of not to exceed \$64,300,000 to provide funds for the renovation of Riverfront Park Buildings, facilities and infrastructure, enhancing security and safety facilities, improving parking, lighting, heating and cooling systems, and improving other capital facilities of Riverfront Park and the Parks System; providing for the annual levy of taxes to pay the principal of and interest on the bonds, as authorized by a resolution of the Council and approved by the qualified electors of the City at a special election held on November 4, 2014; delegating authority to the designated representative to determine the final principal amount, interest rates, principal maturities and other terms of the bonds, and providing for the sale of such bonds under the conditions set forth herein, and declaring an emergency. **Gavin Cooley**

RESOLUTIONS & FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

RES 2014-0117 Providing for the sale of surplus property located at 845 South Sherman Street, in the City of Spokane. (Related to the sale of former Fire Station #6 to the Martin Luther King Jr. Family Outreach Center.) (Relates to Consent Agenda Item No. 7)

Dave Steele

RES 2014-0118 Regarding the school speed zone camera pilot program (at Finch Elementary and Longfellow Elementary and examines strategies to improve pedestrian safety at Steven Elementary).

Jon Snyder

RES 2014-0119 Relating to an interfund loan from the Spokane Investment Pool to the Asset Management Fund of up to \$400,000 of Limited Tax General

Obligation Bonds, 2014 Series B. (Relates to Emergency Budget Ordinance C35203)

Gavin Cooley

RES 2014-0120 Approving the Interfund Loan from the General Fund to various grants operations funds for a loan of up to \$600,000 for on-going working capital purposes.

Gavin Cooley

RES 2014-0121 Requesting the Spokane County Auditor to hold a special election on February 10, 2015 in conjunction with the scheduled special election to submit to the electors of the City of Spokane a proposition regarding an amendment to Section 7 of the Spokane City charter providing for the establishment of the Mayor’s Salary by the Salary Review Commission. (Relates to Final Reading Ordinance C35202)

Council Member Fagan

ORD C35197 Relating to public defense standards, adopting a new chapter 3.10 to title 3 of the Spokane Municipal Code, consisting of sections 3.10.010 and 3.10.020.

Kathy Knox

ORD C35199 Relating to procurement; amending SMC section 7.06.100 and adopting a new section 7.06.225 to chapter 7.06 of the Spokane Municipal Code.

Council President Stuckart

ORD C35200 Relating to design-build project evaluation criteria; amending SMC section 7.06.160.

Council President Stuckart

ORD C35201 Relating to a Public Works Apprentice Program; adopting new sections 7.06.700, 7.06.710, 7.06.720, 7.06.730, 7.06.740, 7.06.750, 7.06.760 and 7.06.770 to chapter 7.06 of the Spokane Municipal Code to be designated as Article X.

Council President Stuckart

ORD C35202 Submitting a ballot proposition to the voters of the City of Spokane to amend Section 7 of the Charter of the City of Spokane relating to the establishment of the Mayor’s salary. (Relates to Resolution 2014-0121)

Council Member Fagan

ORD C35208 (To be considered under Hearings Item H1.b.)

FIRST READING ORDINANCE

(No Public Testimony Will Be Taken)

ORD C35209 Relating to initiatives and referendums; amending SMC sections 2.02.020 and 2.02.130. (This amendment will clarify that a political committee must have a mailing address in the City and either its campaign manager, treasurer, or committee officers are a qualified, registered elector in the City.)

Council President Stuckart

FURTHER ACTION DEFERRED

NO SPECIAL CONSIDERATIONS

HEARINGS

(If there are items listed you wish to speak on, please sign your name on the sign-up sheets in the Chase Gallery.)

- | | | | | |
|-----|----|---|-----------------------------------|---------------|
| H1. | a. | Hearing on the 2015 assessments and assessment roll for the Downtown Spokane Parking and Business Improvement Area. | Hold Hrg.
& then
Close Hrg. | |
| | b. | Final Reading Ordinance C35208 approving and confirming the 2015 assessments and assessment roll for the Downtown Spokane Parking and Business Improvement Area (Business Improvement District - BID), prepared under Ordinance No. C32923, as amended. | Pass Upon
Roll Call
Vote | ORD C35208 |
| | c. | 2015 Downtown Business Improvement District Management Plan. Jan Quintrall | Approve | OPR 2014-0853 |

Motion to Approve Advance Agenda for December 15, 2014
(per Council Rule 2.1.2)

OPEN FORUM (CONTINUED)

This is an opportunity for citizens to discuss items of interest not relating to the Current or Advance Agendas nor relating to political campaigns/items on upcoming election ballots. This Forum shall be for a period of time not to exceed thirty minutes. After all the matters on the Agenda have been acted on, unless it is 10:00 p.m. or later, the open forum shall continue for a period of time not to exceed thirty minutes. Each speaker will be limited to three minutes, unless otherwise deemed by the Chair. If you wish to speak at the forum, please sign up on the sign-up sheet located in the Chase Gallery.

ADJOURNMENT

The December 15, 2014, Regular Legislative Session of the City Council is adjourned to January 5, 2015.

Note: There will be no regularly scheduled City Council meetings held on Monday, December 22, 2014, and Monday, December 29, 2014, as these meetings have been canceled.

NOTES



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	OPR 2010-0936
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	RFP 3745-10
<u>Requisition #</u>	

<u>Submitting Dept</u>	CITY CLERK
<u>Contact Name/Phone</u>	TERRI PFISTER 6354
<u>Contact E-Mail</u>	TPFISTER@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Contract Item
<u>Agenda Item Name</u>	0260 - CONTRACT AMENDMENT/EXTENSION W/NORTHWEST VITAL RECORDS

Agenda Wording

Contract Amendment/Extension 2 with Northwest Vital Records Center, Inc. (Spokane, WA) to provide offsite records storage and retrieval services for City departments from January 1, 2015, through December 31, 2015-estimated \$50,000.

Summary (Background)

The City went through an RFP (#3745-10) process in November 2010, and the Review Committee selected the proposal of Northwest Vital Records, Inc. The original contract was for three years with the option of two one-year extensions. This contract exercises the second and final of those extension options. There is a one cent increase per box per month, from 14 cents to 15 cents per box month or a total estimated increase of \$2,508 for the year for storage of boxes. All other costs remain the same.

Fiscal Impact

Budget Account

Expense	\$ 50,000	# 0260 32100 14300 54201
Select	\$	#
Select	\$	#
Select	\$	#

Approvals

Council Notifications

<u>Dept Head</u>	PFISTER, TERRI	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	Finance - 12/1/2014
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	spippenger	
<u>For the Mayor</u>	SANDERS, THERESA	mstanton	
<u>Additional Approvals</u>		mlesesne	
<u>Purchasing</u>	PRINCE, THEA	hwhaley	
		tbremer	
		mouchett@nwmicrofilm.com	
		Taxes & Licenses	

BRIEFING PAPER
City of Spokane
City Clerk's Office/Finance Committee
December 1, 2014

Subject

Contract Amendment/Extension with Northwest Vital Records Center, Inc. (Spokane, WA) for off-site records storage and retrieval services for City departments from January 1, 2015, through December 31, 2015—estimated cost \$50,000.

Background

The City went through an RFP (#3745-10) process in November 2010, and the Review Committee, consisting of five members, selected the proposal of Northwest Vital Records, Inc. The original contract was for three years with the option of two one-year extensions. This contract exercises the second and final extension option. This contract allows City departments to store records off-site and allows for retrieval and destruction services for those records.

There is an increase of one cent per box per month, from 14 cents to 15 cents per box per month. This equates to an increase of 12 cents per box per year, or a total estimated increase for storage of boxes of \$2,508 for the year. There are approximately 20,900 boxes of records stored off-site. The storage fee for a standard box is 15 cents a month or \$1.80 a year. This is the first increase in price since the initial contract term began in 2011. All other costs remain the same. The cost for box retrieval/item remains the same at \$1.00 per box/item and the cost for re-filing a box or file is \$1.00 per box or file. Standard Delivery Rate also remains the same and is \$4.75 per delivery for up to 100 standard size boxes. Deliveries occur daily and pick up of boxes occurs once a week, on Wednesdays.

Off-site records storage and retrieval services for City departments will go out for bid again in 2015.

Impact

This contract allows City departments to store records off-site and allows for retrieval and destruction services for those records.

Action

Request for approval by Finance Committee. Anticipate placing item on City Council's December 15, 2014, Consent Agenda for action.

Funding

General Fund: \$50,000.

CONTRACT AMENDMENT/EXTENSION 2

THIS CONTRACT EXTENSION is between the CITY OF SPOKANE, a Washington State municipal corporation, as "City", and NORTHWEST VITAL RECORDS CENTER, INC., whose address is 124 South Wall Street, Spokane, Washington 99210, as "Northwest".

WHEREAS, the parties entered into a Contract wherein Northwest agreed to PROVIDE OFFSITE RECORDS STORAGE, INDEXING, PICKUP AND DELIVERY OF BOXES, MAPS, FILES, BOOKS AND FILM, AND RECORD DESTRUCTION; and

WHEREAS, the original Contract allows for two (2) additional one (1) year periods, subject to mutual agreement; and

WHEREAS, the parties would like to extend the Contract for the second, and last, of the allowable periods.

-- Now, Therefore,

The parties agree as follows:

1. DOCUMENTS. The Contract dated February 2, 2011, any previous amendments and/or extensions/renewals thereto are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.
2. EFFECTIVE DATE. This Contract Amendment shall become effective upon signature of both parties.
3. AMENDMENT. Section 3 of the contract documents is amended to read as follows:
 3. COMPENSATION. The City shall pay Northwest, in accordance with the 2011-2013 City of Spokane Fee Schedule set forth in Attachment A, an estimated annual amount of FIFTY THOUSAND AND NO/100 DOLLARS (\$50,000.00) for everything furnished and done under this contract.

Beginning January 1, 2015, there shall be an increase in cost from \$.14 to \$.15 per box.

Dated: _____

CITY OF SPOKANE

By: _____

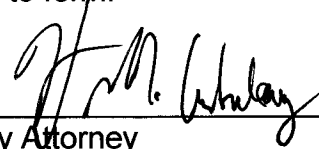
Title: _____

Attest:

Approved as to form:

City Clerk

Assistant City Attorney



Dated: _____

NORTHWEST VITAL RECORDS
CENTER, INC.

E-Mail address, if available: _____

By: _____

Title: _____

14-288

2011-2013 CITY OF SPOKANE FEE SCHEDULE

• Boxes 15" x 12" x 10"	\$ 0.14 per box, per month
• Boxes 8" x 12" x 13"	\$ 0.06 per box, per month
• Boxes 12" x 15" x 10"	\$ 0.14 per box, per month
• Boxes 12" x 30" x 14"	\$ 0.14 per box, per month
• Boxes 12" x 30 x 10"	\$ 0.14 per box, per month
• Map Case	\$ 5.60 each, per month (5-drawer map file case)
• Pallet of Books	\$15.00 per pallet, per month
• Roll of 16 mm Film	No Charge
• Roll of 35 mm Film	No Charge
• Fax charge for Transmitting Item(s)	\$ 0.25 per item
• Printed copy of the Database at termination of contract	\$ 0.10 per page
• Electronic copy of Database at termination of contract	\$25.00
• Additional Services or Special Projects using Warehouse Labor	\$15.00 per hour, per person
• Additional Services or Special Projects using Clerical labor or research	\$15.00 per hour, per person
• Box Retrieval/Item	\$ 1.00 per box
• Re-file Box or File	\$ 1.00 per box or file

Transport and Delivery Charges:

- Standard Delivery Rate is \$4.75 per delivery of up to 100 standard size boxes or the equivalent.
- Maximum number of items in the base rate is 100 standard size boxes or the equivalent.
- The charge over the maximum number shall be \$4.75 for the next 100 standard size boxes or the equivalent.
- Special Delivery (non-scheduled delivery made within two hours of order Monday through Friday unless otherwise arranged) base rate is \$5.00 per delivery.
- Emergency Delivery (non-scheduled deliveries made within one hour of order Monday through Friday unless otherwise arranged) base rate is \$10.00 per delivery.
- There is no charge for pick-up, only for delivery.

Other:

There shall be no permanent removal fee associated with the closing of the City's account.



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	OPR 2014-0850
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	RE #17144

<u>Submitting Dept</u>	FLEET SERVICES
<u>Contact Name/Phone</u>	GENE JAKUBCZAK 625-7865
<u>Contact E-Mail</u>	GJAKUBCZAK@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Purchase w/o Contract
<u>Agenda Item Name</u>	5100-FLEET SERVICES PURCHASE OF FRONT LOADING REFUSE COLLECTION TRUCKS

Agenda Wording

Authorize purchase of six (6) front loading refuse collection trucks for Fleet Services from Western Peterbilt (Seattle, WA) through an Interlocal Purchase Agreement with the City of Tacoma (OPR 94-827) - \$2,366,134.05 including sales tax

Summary (Background)

On May 27, 2014 the City of Tacoma awarded a contract to Western Peterbilt, resulting from bid #ES14-0216F. The research of similar recent bids indicates the pricing is favorable. These are trucks used to collect commercial containers for waste disposal. These are replacement units for the Solid Waste Management Department. This is a portion of a twenty (20) truck order for CNG (compressed natural gas) powered trucks.

Fiscal Impact

Budget Account

Expense	\$ 2,366,134.05	#	4500-45100-94000-56404
Select	\$	#	
Select	\$	#	
Select	\$	#	

Approvals

Council Notifications

<u>Dept Head</u>	BUTZ, LORIE	<u>Study Session</u>	
<u>Division Director</u>	ROMERO, RICK	<u>Other</u>	PWC 11/10 & 11/24/14
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	T	PRINCE
<u>For the Mayor</u>	SANDERS, THERESA	T	TAXES & LICENSES
<u>Additional Approvals</u>		L	BUTZ
<u>Purchasing</u>	PRINCE, THEA		

**FLEET SERVICES
MEMORANDUM**

December 4, 2014

TO: PURCHASING

**FROM: GENE JAKUBCZAK
FLEET SERVICES DIRECTOR**

SUBJ: PURCHASE OF SIX (6) FRONT LOADING REFUSE COLLECTION TRUCKS, CNG POWERED FOR SOLID WASTE MANAGEMENT

After extensive consideration, the Fleet Services Department and the Department of Solid Waste Management recommends that the city of Spokane ride-on to a bid initiated by the city of Tacoma (Bid. No. ES14-0216F, May 27, 2014) with Western Peterbilt (Seattle, WA) for the purchase of six(6)automated side loading refuse collection trucks. The research of similar recent bids indicates that the pricing is favorable. These are trucks used to collect commercial containers for waste disposal. These are replacement units for the Solid Waste Management Department. This is a portion of a 20 truck order for CNG (compressed natural gas) powered trucks. The base price and options requested are as per the city of Tacoma bid.

Units 428443 - 428448 RE 17144

6	2015 Autocar ACX LH drive commercial front loader CNG chassis per the city of Spokane specifications. Current list price of \$220,886.00 minus 21% discount of \$46,386.06 for a total of \$174,499.94.	\$174,499.94	\$1,046,999.64
6	2015 Witke Superduty 40 yd commercial front loader body per the city of Spokane specifications. Current list price of \$180,527.53 minus 5% discount of \$9,026.38 for a total of \$171,501.15.	\$171,501.15	\$1,029,006.90
6	Delivery - CNG transportation	\$5,850.00	\$35,100.00
6	Cummins 5 year PP1 5/150 extended engine warranty	\$3,350.00	\$20,100.00
6	Wittke extended warranty Plan F, additional 4 years on body and hydraulics for a total of 5 years	\$8,351.00	\$50,106.00
6	Subtotal	\$363,552.09	\$2,181,312.54
6	Early pay discount for chassis - (chassis to be paid for upon confirmation of arrival at AA Welding	(\$1,884.00)	(\$11,304.00)
6	Subtotal per unit	\$361,668.09	\$2,170,008.54
1	Factory visit - Witke - San Luis, Mexico (2 city of Spokane personnel)	\$2,750.00	\$2,750.00
	SUB-TOTAL		\$2,172,758.54
	WA State Sales Tax (8.9%)		\$193,375.51
	TOTAL		\$2,366,134.05

cc: Scott Windsor



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	OPR 2014-0851
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	RE #17146

<u>Submitting Dept</u>	FLEET SERVICES
<u>Contact Name/Phone</u>	GENE JAKUBCZAK 625-7865
<u>Contact E-Mail</u>	GJAKUBCZAK@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Purchase w/o Contract
<u>Agenda Item Name</u>	5100 - FLEET SERVICES PURCHASE OF ROLL-OFF REFUSE COLLECTION TRUCKS

Agenda Wording

Authorize purchase of ten (10) roll-off refuse collection trucks for Fleet Services from Western Peterbilt (Seattle, WA) through an Interlocal Purchase Agreement with the City of Tacoma (OPR 94-827) - \$2,673,557.73 including sales tax

Summary (Background)

On May 27, 2014 the City of Tacoma awarded a contract to Western Peterbilt, resulting from bid #ES14-0216F. The research of similar recent bids indicates the pricing is favorable. These are trucks used to collect roll-off containers for waste disposal. These are replacement units for the Solid Waste Management Department. This is a portion of a twenty (20) truck order for CNG (compressed natural gas) powered trucks.

Fiscal Impact

Budget Account

Expense	\$ 2,673,557.73	#	4500-45100-94000-56404
Select	\$	#	
Select	\$	#	
Select	\$	#	

Approvals

Council Notifications

<u>Dept Head</u>	BUTZ, LORIE	<u>Study Session</u>	
<u>Division Director</u>	ROMERO, RICK	<u>Other</u>	PWC 11/10 & 11/24/14
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	TPRINCE	
<u>For the Mayor</u>	SANDERS, THERESA	GJAKUBCZAK	

Additional Approvals

TAXES & LICENSES

<u>Purchasing</u>	PRINCE, THEA	LBUTZ

**FLEET SERVICES
MEMORANDUM**

December 4, 2014

TO: PURCHASING

**FROM: GENE JAKUBCZAK
FLEET SERVICES DIRECTOR**

SUBJ: PURCHASE OF TEN (10) ROLL-OFF REFUSE COLLECTION TRUCKS, CNG POWERED FOR SOLID WASTE MANAGEMENT

After extensive consideration, the Fleet Services Department and the Department of Solid Waste Management recommends that the city of Spokane ride-on to a bid initiated by the city of Tacoma (Bid. No. ES14-0216F, May 27, 2014) with Western Peterbilt (Seattle, WA) for the purchase of ten(10)Roll off container carrying refuse collection trucks. The research of similar recent bids indicates that the pricing is favorable. These are trucks used to collect roll-off containers for waste disposal. These are replacement units for the Solid Waste Management Department. This is a portion of a 20 truck order for CNG (compressed natural gas) powered trucks. The base price and options requested are as per the city of Tacoma bid.

Units 428433 - 428442
RE 17146

10	2015 Peterbilt 320 LH drive Roll-off CNG chassis per the City of Spokane specifications. Current list price - \$208,908.00 minus 26.5% discount of \$55,360.62 for a total of \$153,547.38	\$153,547.38	\$1,535,473.80
10	2014 AA24-200 "Advantage Endless Chain Hoist per the City of Spokane specifications. Current list price - \$94,898.29 minus 5% discount of \$4,744.91 for a total of \$90,153.38.	\$90,153.38	\$901,533.80
10	Delivery - CNG transportation	\$1,200.00	\$12,000.00
10	Cummins 5 year PP1 5/150 extended engine warranty	\$2,100.00	\$21,000.00
	Sub-Total	\$247,000.76	\$2,470,007.60
10	Early pay discount for chassis- (chassis to be paid for upon confirmed arrival at AA Welding.	(\$1,585.00)	(\$15,850.00)
	Sub-total	\$245,415.76	\$2,454,157.60
1	Factory visit-AA Weldind (2 city of Spokane personnel)		\$900.00
	Sub-total		\$2,455,057.60
	Sales Tax - 8.9%		\$218,500.13
	TOTAL		\$2,673,557.73

cc: Scott Windsor



Agenda Sheet for City Council Meeting of:

12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	OPR 2014-0852
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	RE #17143

<u>Submitting Dept</u>	FLEET SERVICES
<u>Contact Name/Phone</u>	GENE JAKUBCZAK 625-7865
<u>Contact E-Mail</u>	GJAKUBCZAK@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Purchase w/o Contract
<u>Agenda Item Name</u>	5100-FLEET SERVICES PURCHASE OF SIDE LOADING REFUSE COLLECTION TRUCKS

Agenda Wording

Authorize purchase of four (4) automated side-loading refuse collection trucks for Fleet Services from Western Peterbilt (Seattle, WA) through an Interlocal Purchase Agreement with the City of Tacoma (OPR 94-827) - \$1,542,547.24 including sales tax

Summary (Background)

On May 27, 2014 the City of Tacoma awarded a contract to Western Peterbilt, resulting from bid #ES14-0216F. The research of similar recent bids indicates the pricing is favorable. These are trucks used to collect residential refuse carts for waste disposal. These are replacement units for the Solid Waste Management Department. This is a portion of a twenty (20) truck order for CNG (compressed natural gas) powered trucks.

Fiscal Impact

Expense	\$ 1,542,547.24
Select	\$
Select	\$
Select	\$

Budget Account

#	4500-45100-94000-56404
#	
#	
#	

Approvals

<u>Dept Head</u>	BUTZ, LORIE
<u>Division Director</u>	ROMERO, RICK
<u>Finance</u>	LESESNE, MICHELE
<u>Legal</u>	WHALEY, HUNT
<u>For the Mayor</u>	SANDERS, THERESA

Council Notifications

<u>Study Session</u>	
<u>Other</u>	PWC 11/10 & 11/24/14
<u>Distribution List</u>	
	TPRINCE
	GJKAUBCZAK

Additional Approvals

<u>Purchasing</u>	PRINCE, THEA

TAXES & LICENSES
LBUTZ

**FLEET SERVICES
MEMORANDUM**

December 4, 2014

TO: PURCHASING

**FROM: GENE JAKUBCZAK
FLEET SERVICES DIRECTOR**

**SUBJ: PURCHASE OF FOUR (4) AUTOMATED SIDE LOADING REFUSE COLLECTION TRUCKS,
CNG POWERED FOR SOLID WASTE MANAGEMENT**

After extensive consideration, the Fleet Services Department and the Department of Solid Waste Management recommends that the city of Spokane ride-on to a bid initiated by the city of Tacoma (Bid. No. ES14-0216F, May 27, 2014) with Western Peterbilt (Seattle, WA) for the purchase of four(4)automated side loading refuse collection trucks. The research of similar recent bids indicates that the pricing is favorable. These are trucks used to collect residential refuse carts for waste disposal. These are replacement units for the Solid Waste Management Department. This is a portion of a 20 truck order for CNG (compressed natural gas) powered trucks. The base price and options requested are as per the city of Tacoma bid.

Units 428449 - 428452
RE 17143

4	2015 Peterbilt 320 RH drive ASL, CNG chassis per the city of Spokane specifications. Current list price of \$210,560.00 minus 26.5% discount of \$55,798.40 for a total of \$154,761.60.	\$154,761.60	\$619,046.40
4	2014 Wayne 31 yard G4 Curbtender per the city of Spokane of Spokane specifications. Current list price of \$202,653.70 minus 5% discount of \$10,132.68 for a total of \$192,521.02	\$192,521.02	\$770,084.08
4	Drive away including fuel surcharge (delivery).	\$5,650.00	\$22,600.00
4	Cummins 5 year PP1 5/150 extended engine warranty	\$2,100.00	\$8,400.00
4	Sub-total	\$355,032.62	\$1,420,130.48
4	Early pay discount for chassis- (chassis to be paid upon confirmation of arrival at AA Welding	(\$1,600.00)	(\$6,400.00)
4	Sub-total	\$353,432.62	\$1,413,730.48
1	Factory visit - Wayne Engineering, Cedar Falls, IA (2 city of Spokane personnel)		\$2,750.00
	Sub-total		\$1,416,480.48
	WA State Sales Tax (8.9%)		\$126,066.76
	TOTAL		\$1,542,547.24

cc: Scott Windsor



Agenda Sheet for City Council Meeting of:

12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	OPR 2012-0886
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	3868-12
<u>Requisition #</u>	

<u>Submitting Dept</u>	COMMUNITY & NEIGHBORHOOD SERVICES
<u>Contact Name/Phone</u>	JONATHAN MALLAHAN 625-6734
<u>Contact E-Mail</u>	JMALLAHAN@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Contract Item
<u>Agenda Item Name</u>	EAST CENTRAL COMMUNITY CENTER 2015-2016 EXTENSION

Agenda Wording

Renew and amend 2-year contract to ECCO for the operation of the ECCO. Including enhancement of service levels and community outreach. Two year total cost \$718,892 (2015 - 374,446 2016 - 344,446)

Summary (Background)

The City of Spokane entered into contract with the East Central Community Organization (ECCO) for operation of the East Central Community Center. The original contract term was 2 years with an option for the City to extend the contract in 2-year increments up to 10 years. The option to extend is at the discretion of the City and is based on contractual performance. A review committee has recommended extension with some modifications.

Fiscal Impact

Budget Account

Expense	\$ 374,446	#	0350-57110-57500-54201
Select	\$	#	
Select	\$	#	
Select	\$	#	

Approvals

Council Notifications

<u>Dept Head</u>	MALLAHAN, JONATHAN	<u>Study Session</u>	
<u>Division Director</u>	MALLAHAN, JONATHAN	<u>Other</u>	PCED 12-1-2014
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT		
<u>For the Mayor</u>	SANDERS, THERESA		

Additional Approvals

<u>Purchasing</u>	WAHL, CONNIE		

BRIEFING PAPER
City of Spokane
Planning Community Economic Development Committee
November, 2014

Subject

East Central Community Center Operation Contract Extension

Background

The City of Spokane entered into contract with the East Central Community Organization (ECCO) for operation of the East Central Community Center. The original contract term was 2 years with an option for the City to extend the contract in 2-year increments up to 10 years. The option to extend is at the discretion of the City and is based on contractual performance.

A team of community stakeholders came together to evaluate ECCO's performance in implementing the City's contract and provide recommendation for how to proceed. The evaluation team consisted of representatives from the East Central Neighborhood Council, City Council, ECCO Tenant, ECCO clients/users, ECCO partner agencies, the NAACP and City administration.

After a review process that included a town hall meeting for public input, the evaluation team has recommended moving forward with renewing the East Central Community Center contract with the following modifications.

- **Cultural competency and customer service training required** - Provide customer service training and cultural competency training for all staff members (the City will partner and provide access to our staff training to this end)
- **More detailed quarterly reports** – Reports will be required to include results from customer satisfaction surveys and progress in fundraising efforts.
- **Hire a director through a public process** - Require hiring of a center director through a public process within a defined timeframe after contract adoption.
- **Emphasize service** - Modify Scope of services to emphasize the mission of the center is "To Serve" (this is intended to deemphasize budget compared to service/community.)
- **No funding reductions** - No reduction to funding levels for a minimum of two years
- **Community engagement plan** - Ask ECCO board to develop their plan for engaging the community in center changes and enhancements. (We recommend they consider quarterly community meetings, share complaints with the board directly and developed targeted outreach to established community groups like churches, neighborhood councils beyond east central and other nonprofit organizations).
- **Board development plan** - Create and adopt a board development plan (what perspectives do you still need on your board, how can the City/others assist in recruiting?)

- **ECCO by-law review** - Undergo by-law review with attention given to required board membership positions (e.g. 3 neighborhood residents, a housing tenant, program participant, etc...)
- **Needs assessment update** - Update the Neighborhood Needs Assessment through a grassroots public process providing particular emphasis on outreach to low income populations and center users.

Impact

The proposed contract increases ECCO's funding by \$30,000 for a 12-month period in 2015. Funding will return to 2014 levels in 2016.

Community Center	2013	2014	2015	2016
East Central Community Center	\$382,718	\$344,446	\$374,446	\$344,446

CONTRACT AMENDMENT/EXTENSION

THIS CONTRACT AMENDMENT/EXTENSION is between the CITY OF SPOKANE, a Washington State municipal corporation, as "City", and and EAST CENTRAL COMMUNITY ORGANIZATION, whose mailing address is, PO Box 40095, Spokane, Washington 99220, as "ECCO".

WHEREAS, the parties entered into a Contract wherein ECCO agreed to cover the responsibilities of full management and operations of the Center; and

WHEREAS, activities and programming at the Community Center have changed and an Amendment to the original contract is necessary;

WHEREAS, contract verbiage deleted is ~~crossed-out-in-strikethrough~~ and verbiage added is underlined; -- Now, Therefore,

The parties agree as follows:

1. DOCUMENTS. The Contract dated November 21, 2012, any previous amendments and/or extensions/renewals thereto are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

2. EFFECTIVE DATE. This Contract Amendment shall become effective December 31, 2014.

3. AMENDMENT. Section 2 of the contract documents is amended to read as follows:

2. TERM. This contract shall begin ~~December 22, 2012 and run through December 31, 2014~~, January 1, 2015 and run through December 31, 2016, unless terminated earlier. Any holding over by ECCO after the term expires will not constitute a renewal of the contract or give ECCO any rights under the contract in or to the Center. Contract renewals or extensions, if any, shall be at the sole discretion of the City. The contract may be extended for four (4) additional two (2)-year contract periods, subject to mutual agreement, with the total contract period not to exceed ten (10) years.

4. AMENDMENT/ADDITION. A new Section 3 F. Scope of Work/Services is added to the contract documents to read as follows:

3. F. SCOPE OF WORK: Community Centers serve as an integral part of the City of Spokane's safety net for our citizens. The City provides funding for community

centers for the purpose of serving the needs of centers' surrounding neighborhoods in the areas of health care, food security, education, employment, housing, family services and civic capital. It is the case that some neighborhoods may have unique needs not covered in the aforementioned categories of service and the Community Center may use City funding to meet these needs with prior written approval from the City. The East Central Community Center's purpose is to serve with and in the community. Acceptable expenditures of City funds to deliver the services outlined in this scope of services may include program administration, building maintenance, program materials and direct client assistance. The funds may also be used as match dollars for third-party grants that support the services identified in this scope of service. Additionally, funds may be used to grow the capacity of the Community Center through donor development, grant writing or any expense that can be demonstrated to sustainable increase center revenues from non-government sources or reduce center expenses.

4. AMENDMENT. Section 3 of the contract documents is amended to read as follows:

3. MANAGEMENT AND STAFFING.

A. ECCO shall hire a director to efficiently administer and manage the day-to-day operations of the Center in accordance with the terms and conditions of this contract. ECCO shall consult with the City prior to hiring the Center director. ECCO will hire a Center director through a public process that will include representation from center users, center staff, center tenants, center agency partners, low income individuals, the City of Spokane and ECCO board members. ECCO must complete this process by March 30, 2015. The director shall report directly to ECCO's board of directors and have authority over all staffing and hiring decisions as well as all performance review and disciplinary measures.

~~B. Initial Staffing is an important consideration in ECCO's operation and maintenance of the Center and as such, ECCO will also inform the City prior to the initial hiring of individuals for key administrative positions.~~

~~C. The director shall report directly to ECCO's board of directors and have authority over all staff hiring decisions as well as all performance review and disciplinary measures. The director shall submit hiring decisions to ECCO's board for confirmation prior to issuing employment offers for key administrative positions. The director shall manage staff pursuant to applicable ECCO policies and shall propose changes to such policies. Any proposed policy changes shall be subject to the approval of the ECCO board.~~

D. The director shall be responsible for:

- 1) scheduling programs, activities, room rentals and other uses of the Center with the goal of maximizing use of the Center consistent with

- budgetary goals and constraints;
- 2) proposing hours of operation subject to the approval of the ECCO board;
- 3) ensuring the establishment of an effective promotion and marketing program for the Center (such as web-based advertising, social media, print media, special events);
- 4) developing programs and opportunities for increasing patronage;
- 5) working jointly with the City and individually, to seek and secure grants or other sources of funding; and
- 6) reaching out to, and identifying opportunities to coordinate with other organizations in the local area.
- 7) maintaining strong relationships with community members, center stakeholders and users
- 8) ensuring high-levels of user/customer satisfaction and providing opportunities for center user/customer feedback

E. At the request of the City, ECCO shall provide the City the opportunity to provide input on the performance of the director and to raise any issues of concern regarding his or her performance and the management and operations of the Center.

5. AMENDMENT. Section 4 of the contract documents is amended to read as follows:

4. OPERATION OF THE CENTER.

A. The Center Director shall develop, implement and maintain programs at the Center, and operate the Center continuously during the term of this contract as a community recreational health and wellness facility; providing low-cost programs for healthy physical, mental, and social development and responsibility, and healthy living and wellness, for youth, families, seniors and adults primarily but not exclusively for those residing and/or employed in the southeast Spokane area. ECCO agrees to continue all current programs and services for the term of this contract for 2013, except in cases where outside funding is lost for reasons other than non-performance. ECCO may also discontinue services based upon mutual agreement with the City.

B. Initial hours of operation and programs offered will, at a minimum, be as described in the attached Exhibit A. ECCO shall not decrease hours of operation or services available at the Center without the City's prior approval, which will not be unreasonably withheld or conditioned. ECCO may change hours of operation to better meet neighborhood needs.

C. The City represents that there are no contracts or agreements in effect with respect to use or maintenance of the Center by third parties except as listed in the attached Exhibit B.

D. ECCO shall not contract with a third party to facilitate its management and operation of the Center without the City's prior written consent. The City's consent to a third party contract will not relieve ECCO of any of its obligations, responsibilities or liabilities under this contract and ECCO shall be fully responsible for any liability, losses or expenses suffered or incurred by the City as a result of ECCO's contractor operations at the Center.

E. Employees and patrons using the Center will be entitled to utilize drive-ways, parking and other public areas associated with the Center.

F. The Center Director shall submit to the Director of Community and Neighborhood Services, or designee, quarterly written reports detailing its contractual performance. Written reports will also include summary results of user satisfaction surveys, progress for fundraising/ business sustainability plan implementation and community outreach efforts. ECCO shall meet with the Director – Community and Neighborhood Services at least ~~monthly~~ quarterly to work together to ensure effective and orderly Center management.

G. The Center Director shall be responsible for securing the Center and preventing any unlawful or unauthorized use of the Center.

~~H. ECCO shall conduct a neighborhood needs assessment to identify the programs and services available to East Central residents as well as the gaps that may exist. The assessment report is scheduled to be completed by July 1, 2013. The parties shall meet on a regular basis to determine the needs of the residents and employees of the area primarily served by the Center, and to address the creation and implementation of additional activities and programs designed to meet those needs. The parties shall cooperate in the implementation of these activities and programs and not compete or unduly interfere with activities and programs operated by the other party. The Center Director will update the 2013 Neighborhood needs assessment through a grassroots process that engages users of the East Central Community Center and residents of Southeast Spokane. Particular effort should be made to include low-income individuals in this process. The updated plan is scheduled to be completed by December 31, 2015.~~

I. The Center Director will develop and direct the implementation of a community outreach plan to provide ongoing and consistent opportunities for community members and center partners to learn about and provide input on Center activities and operations. The plan is scheduled to be completed by June 30, 2015. ECCO shall form a task force to look at Center operations from a business per-

~~spective and establish a long term business sustainability plan. The sustainability plan is scheduled to be completed by October 1, 2013.~~

J. The ECCO board of directors will develop a board development plan to identify opportunities to strengthen ECCO board membership and support. ECCO must include a timeline for ECCO by-law review to evaluate board member requirements.

K. Current and future Center staff members will be required to received customer service and diversity training. ECCO may choose to utilize City provide training at no cost to ECCO. Current staff members must receive this training by March 30, 2015. New Center employees should receive training within 90 days of their date of hire.

6. AMENDMENT. Section 7. A. of the contract documents is amended to read as follows:

7. EQUIPMENT AND FURNISHINGS.

~~A. ECCO will be allowed usage of City owned equipment and vehicles listed on Exhibit C at no additional cost for through December 31, 2014. On December 31, 2014 the City agrees to transfer these items City owned equipment and vehicles listed on Exhibit C to ECCO for ONE AND NO/100 DOLLAR (\$1.00) upon satisfactory performance of this contract and authorization of an extension for a second term. Provided, however, that if ECCO should sell or divert for other use any of the equipment or vehicles during the ten (10) year maximum term of this contract, it shall pay the City any proceeds it receives from the sale or transfer.~~

7. AMENDMENT. Section 7. D. of the contract documents is amended to read as follows:

7. EQUIPMENT AND FURNISHINGS.

~~D. ECCO shall have use of the City owned vans identified in Exhibit C from December 22, 2012 through December 31, 2014. Drivers shall be registered with the City as City volunteers and otherwise comply with all City policies and procedures. The contract was amended in 2013 to immediately transfer City-owned vehicles to ECCO ownership for insurance purposes, and the City no longer owns, operates nor insures said vehicles, it is the sole responsibility of ECCO to provide insurance for said vehicles.~~

8. AMENDMENT. Section 9 of the contract documents is amended to read as follows:

9. OPERATING FEE. The City shall pay the following amounts as operating fees during the term of the contract:

~~\$374,446~~ 374,446 ~~December 22, 2012~~ January 1, 2015 – ~~December 31, 2013~~ 2015

\$344,446 January 1, 2014 2016 – December 31, 2014 2016

~~2014 funding may be increased based on extraordinary circumstances upon mutual agreement of the parties.~~

9. AMENDMENT. Section 11 of the contract documents is amended to read as follows:

11. PAYMENT. ~~The City shall make a one-time prepayment of one-fourth (1/4) the 2013 annual operating fee.~~ Thereafter, ECCO shall submit periodic, but no less frequently than monthly applications for payment by the 10th of each month to cover that month. Payment shall be made within thirty (30) days of receipt of payment application except as provided by state law.

Dated: _____

CITY OF SPOKANE

By: _____
Title: _____

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Dated: _____

NORTHEAST COMMUNITY CENTER,

E-Mail address, if available:

By: _____
Title: _____



Agenda Sheet for City Council Meeting of:

12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	OPR 2014-0854
<u>Renews #</u>	OPR 2014-0160
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	HUMAN RESOURCES
<u>Contact Name/Phone</u>	HEATHER LOWE 625-6233
<u>Contact E-Mail</u>	HLOWE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Contract Item
<u>Agenda Item Name</u>	0620 UNIVERSAL TRANSIT ACCESS PASS PROGRAM AGREEMENT

Agenda Wording
 U-TAP Program Agreement between City of Spokane and STA.

Summary (Background)
 The purpose of this agreement is to continue a pass program authorizing City employees use of STA services.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ 58,240.00	# 0020-88400-19990-54201
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	LOWE, HEATHER	<u>Study Session</u>	12/1/2014
<u>Division Director</u>	LOWE, HEATHER	<u>Other</u>	
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	mcurtis@spokanetransit.org	
<u>For the Mayor</u>	SANDERS, THERESA	rkokot@spokanecity.org	
<u>Additional Approvals</u>		mlesesne@spokanecity.org	
<u>Purchasing</u>		hlowe@spokanecity.org	
		gkinyon@spokanecity.org	
		lwilliams@spokanecity.org	



September 8, 2014

Laura Williams
4th Floor, City Hall
808 West Spokane Falls Blvd.
Spokane, WA 99201
Re: Universal Transit Access Pass Program Renewal

Dear Ms. Williams:

In accordance with the UTAP Contract between the City of Spokane and Spokane Transit Authority which was executed on March 20, 2013, this letter represents the "Not to Exceed" contract price for the period of January 1, 2015 through December 31, 2015. This contract renews automatically effective January 1, 2015 with the Not to Exceed Fee of \$58,240.

In addition, please see the 2014-2015 Direct Utility Rate Schedule attached as Exhibit A. This Exhibit A provides notice to you of the new Direct Utility Rate Schedule in effect for the upcoming agreement.

As we noted in our recent discussions, the Average Per Trip Utility Rate is \$0.91.

Here is to another great year!

Sincerely,

A handwritten signature in black ink that reads 'Beth Bousley'.

Beth Bousley
Director of Communications and Customer Service
Spokane Transit Authority
1230 W Boone Ave.
Spokane, WA 99201

CITY OF SPOKANE

SPOKANE TRANSIT AUTHORITY

By;

By:

David Condon, Mayor
Dated: _____

E. Susan Meyer, Chief Executive Officer
Dated: _____

Attest:

Attest:

Terri Pfister, City Clerk
Dated: _____

Jan Watson, Clerk of the Authority
Dated: _____

Approved as to Form:

Approved as to Form:

~~Barbara Burns~~, *Hunt Whaley*
Assistant City Attorney
Dated: _____

Laura D. McAloon, Attorney for STA
Dated: _____

Exhibit A



Bus Pass Program - 2015

Customer: **City of Spokane**


Period: **2015**

Not to Exceed Rate: **\$58,040**

Route	Direct Utility Charge per Boarding	Number of Boardings	Number of Rides from 1-30	Number of Rides (50 % Discount on Rides over 31+)	Billing
1- Arena Shuttle	\$ 0.70				
2 - Medical Shuttle	\$ 1.04				
20 SFCC	\$ 0.81				
21 West Broadway	\$ 0.78				
22 NW Blvd.	\$ 0.83				
23 Maple/Ash	\$ 0.73				
24 Monroe	\$ 0.72				
25 Division	\$ 1.01				
26 Lidgerwood	\$ 1.00				
27 Hillyard	\$ 0.99				
28 Nevada	\$ 0.95				
29 SCC	\$ 0.93				
32 Trent/Montgomery	\$ 1.08				
33 Wellesley	\$ 0.78				
34 Freya	\$ 0.72				
39 Mission	\$ 0.89				
42 South Adams	\$ 0.67				
43 Lincoln/37th	\$ 0.74				
44 29th Ave	\$ 0.79				
45 Regal	\$ 0.84				
60 Airport/Browne's Add	\$ 0.84				
61 Highway 2/ Browne's Add	\$ 1.17				
62 Medical Lake	\$ 1.50				
66 Cheney/EWU	\$ 1.28				
68 Cheney Local	\$ 0.77				
90 Sprague	\$ 1.06				
94 East Central	\$ 1.03				
96 Pines/Sullivan	\$ 1.04				
97 South Valley	\$ 1.05				
98 South Valley	\$ 0.94				
124 North Express	\$ 1.30				
165 Cheney Express	\$ 1.36				
173 VTC Express	\$ 1.43				
174 Liberty Lake Express	\$ 1.50				
Paratransit	\$ 1.50				
New or Special Events	\$ 0.98				
Total					

Total Monthly Bill

\$0.00



**City of Spokane
Universal Access Transit Access
Program (UTAP)
2015**

CITY of SPOKANE RIDERSHIP HISTORY

RIDERSHIP

City of Spokane Year	Ridership												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
2008 (Oct -Dec)										348	5770	6052	11822
2009	6475	6274	6932	7062	6111	6972	6915	6390	6052	6052	6055	6245	77535
2010	6470	6018	6645	6507	5959	6637	6222	4476	6089	6149	5514	5437	72123
2011	5520	5366	5539	5930	6141	6235	5776	6099	5220	5754	5725	5408	68713
2012	6035	5824	5995	6158	6501	5878	5452	6257	5014	5834	5206	4943	69097
2013	5899	5224	5372	4869	5097	5052	5040	4931	4802	5676	4922	5037	61921
2014	5597	5093	5281	5374	5241								26586

■ The ridership comparison from May 2012 through April 2013 and May 2013 through April 2014 is as follows:

- May 2012 through April 2013 = 67,738
- May 2013 through April 2014 = 66,771

■ Ridership was slightly down (1.4)% comparing the last 12 months with the previous 12 month period

■ Ridership for the first 5 months of 2014 is up .5%

Contract Renewal

CITY OF SPOKANE

Universal Transit Access

Pass Program

■ **Contract formula**

- Ridership by route x Individual route utility rate = monthly bill
- Establish a “not to exceed” total cost for contract period
 - Annual ridership estimate x average utility rate = “not to exceed” cost for the contract

■ **Strengths**

- Reflects current ridership
- Tied to STA’s cost of providing service (still highly subsidized)
- Reflects patrons’ use of short or long trips
- Retains budget predictability for participating organizations

Customer: **City of Spokane**
 Period: **May 2013-April 2014**
 Not to Exceed Rate: **\$58,240**

“Not to Exceed” Contract Cost

Average Per Trip Utility Rate

Direct Utility Charges / Boardings = Rate

The rates remain virtually the same for 2015 for the calculation of the NTE.

\$56,396.18/61,973 = \$0.91

Estimated 2015 Ridership

64,000 = 3% projected growth from 2014

2015 “Not to Exceed”

Contract Cost

Estimated Ridership X Rate = NTE

2015 Contract (Not to Exceed) = 64,000 X \$0.91 = \$58,240

Route	Direct Utility Charge per Boarding	Number of Boardings	Number of Rides from 1-30	Number of Rides (50% Discount on Rides over 31+)	Billing
1 - Arena Shuttle	\$ 0.73	849	828	21	\$612.11
2 - Medical Shuttle	\$ 0.97	663	573	90	\$599.46
20 SFCC	\$ 0.78	1,232	952	280	\$851.76
21 West Broadway	\$ 0.74	1,008	795	213	\$667.11
22 NW Blvd.	\$ 0.82	1,471	1,246	225	\$1,113.97
23 Maple/Ash	\$ 0.70	2,628	2,151	477	\$1,672.65
24 Monroe	\$ 0.72	3,885	3,402	483	\$2,623.32
25 Division	\$ 0.95	4,333	3,369	964	\$3,658.45
26 Lidgerwood	\$ 0.98	1,125	817	308	\$951.58
27 Hilliard	\$ 0.94	1,442	1,226	216	\$1,253.96
28 Nevada	\$ 0.92	1,288	1,126	162	\$1,110.44
29 SCC	\$ 0.84	790	595	195	\$581.70
32 Trent/Montgomery	\$ 1.03	324	235	89	\$287.89
33 Wellesley	\$ 0.84	1,566	1,176	390	\$1,151.64
34 Freya	\$ 0.94	537	451	86	\$464.36
39 Mission	\$ 0.86	1,206	800	406	\$862.58
42 South Adams	\$ 0.64	892	743	149	\$523.20
43 Lincoln/37th	\$ 0.72	2,807	2,307	500	\$1,841.04
44 29th Ave	\$ 0.74	5,883	5,175	708	\$4,091.46
45 Regal	\$ 0.78	2,717	2,492	225	\$2,031.51
60 Airport/Browne's Add	\$ 0.78	683	628	55	\$511.29
61 Highway 2/Browne's Add	\$ 1.12	1,002	696	306	\$950.88
62 Medical Lake	\$ 1.50	558	359	199	\$687.75
66 Cheney/EWU	\$ 1.14	1,281	1,069	212	\$1,339.50
68 Cheney Local	\$ 0.72	24	22	2	\$16.56
90 Sprague	\$ 1.07	2,385	1,868	517	\$2,275.36
94 East Central	\$ 0.91	1,186	990	196	\$990.08
96 Pines/Sullivan	\$ 0.94	187	133	54	\$150.40
97 South Valley	\$ 0.96	218	141	77	\$172.32
98 South Valley	\$ 0.91	479	306	173	\$357.18
124 North Express	\$ 1.14	6,036	5,575	461	\$6,618.27
165 Cheney Express	\$ 1.37	969	878	91	\$1,265.20
173 VTC Express	\$ 1.32	3,132	2,685	447	\$3,839.22
174 Liberty Lake Express	\$ 1.50	7,186	6,508	678	\$10,270.50
Paratransit	\$ 1.50	1	1	0	\$1.50
Total		61,973	52,318	9,655	\$56,396.18

Total Monthly Bill **\$0.00**



City of Spokane

Universal Transit Access

Pass Program

- **Previous Contracts**

- **2012 Contract** \$57,032

- **2013 Contract** \$58,930

- **2014 Contract** **\$54,290**

2015 Contract (Not to Exceed) =

2015 ridership estimate x calculated average utility rate = 'no greater than' contract total

- **New Contract**

- 2015 Contract (Not to Exceed) = $64,000 \times \$0.91 = \$58,240$



Bus Pass Program - 2015

Monthly Billing

Customer: City of Spokane
 Period: 2015

Not to Exceed Rate:

Route	Direct Utility Charge per Boarding	Number of Boardings	Number of Rides from 1-30	Number of Rides (50% Discount on Rides over 31+)	Billing
1- Arena Shuttle	\$ 0.70				
2 - Medical Shuttle	\$ 1.04				
20 SFCC	\$ 0.81				
21 West Broadway	\$ 0.78				
22 NW Blvd.	\$ 0.83				
23 Maple/Ash	\$ 0.73				
24 Monroe	\$ 0.72				
25 Division	\$ 1.01				
26 Lidgerwood	\$ 1.00				
27 Hillyard	\$ 0.99				
28 Nevada	\$ 0.95				
29 SCC	\$ 0.93				
32 Trent/Montgomery	\$ 1.08				
33 Wellesley	\$ 0.78				
34 Freya	\$ 0.72				
39 Mission	\$ 0.89				
42 South Adams	\$ 0.67				
43 Lincoln/37th	\$ 0.74				
44 29th Ave	\$ 0.79				
45 Regal	\$ 0.84				
60 Airport/Browne's Add	\$ 0.84				
61 Highway 2/ Browne's Add	\$ 1.17				
62 Medical Lake	\$ 1.50				
66 Cheney/EWU	\$ 1.28				
68 Cheney Local	\$ 0.77				
90 Sprague	\$ 1.06				
94 East Central	\$ 1.03				
96 Pines/Sullivan	\$ 1.04				
97 South Valley	\$ 1.05				
98 South Valley	\$ 0.94				
124 North Express	\$ 1.30				
165 Cheney Express	\$ 1.36				
173 VTC Express	\$ 1.43				
174 Liberty Lake Express	\$ 1.50				
Paratransit	\$ 1.50				
New or Special Events	\$ 0.98				
Total					\$0.00

Total Monthly Bill

\$0.00

The new 2014 Direct Utility Charge per route is reflected in this invoice example.

- Monthly billing will reflect new rates
- Total of monthly billings will not be greater than 'Not to Exceed' ceiling



Number of Rides

InstID	yr	# Range of Rides	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
City	2013	001-010	0	0	0	0	0	0	0	87	108	86	83	80	444
City	2013	011-020	0	0	0	0	0	0	0	49	48	48	53	54	252
City	2013	021-030	0	0	0	0	0	0	0	42	51	39	54	58	244
City	2013	031-040	0	0	0	0	0	0	0	35	35	43	38	36	187
City	2013	041-050	0	0	0	0	0	0	0	18	12	26	12	10	78
City	2013	051-060	0	0	0	0	0	0	0	6	6	4	5	9	30
City	2013	061-070	0	0	0	0	0	0	0	1	0	4	1	3	9
City	2013	071-080	0	0	0	0	0	0	0	2	1	2	1	0	6
City	2013	081-090	0	0	0	0	0	0	0	1	0	2	1	0	4
City	2013	091-100	0	0	0	0	0	0	0	0	0	1	1	0	3
City	2013	101-110	0	0	0	0	0	0	0	1	0	0	0	0	1
City	2014	001-010	71	66	81	105	0	0	0	0	0	0	0	0	323
City	2014	011-020	50	53	56	56	0	0	0	0	0	0	0	0	215
City	2014	021-030	60	65	51	44	0	0	0	0	0	0	0	0	220
City	2014	031-040	41	36	47	38	0	0	0	0	0	0	0	0	162
City	2014	041-050	12	10	14	14	0	0	0	0	0	0	0	0	50
City	2014	051-060	6	7	2	5	0	0	0	0	0	0	0	0	20
City	2014	061-070	4	0	1	4	0	0	0	0	0	0	0	0	9
City	2014	071-080	4	3	3	1	0	0	0	0	0	0	0	0	11
City	2014	081-090	1	0	1	3	0	0	0	0	0	0	0	0	5
City	2014	091-100	0	0	0	1	0	0	0	0	0	0	0	0	1



Agenda Sheet for City Council Meeting of:
12/15/2014

Date Rec'd	12/3/2014
Clerk's File #	OPR 2014-0855
Renews #	
Cross Ref #	
Project #	
Bid #	4076-14
Requisition #	

Submitting Dept	COMMUNITY, HOUSING & HUMAN SERVICES
Contact Name/Phone	PAUL TRAUTMAN 625-6325
Contact E-Mail	PTRAUTMAN@SPOKANECITY.ORG
Agenda Item Type	Contract Item
Agenda Item Name	1680 - SINGLE FAMILY REHABILITATION PROGRAM MANAGER

Agenda Wording

Authorization to enter into Contract with Spokane Neighborhood Action Partners (SNAP) for Single Family Rehabilitation program management and home rehabilitation utilizing \$1,155,000 of HUD CDBG funds.

Summary (Background)

The CHHS Single Family Rehabilitation Program provides loans to low-income homeowners for needed home repair. CHHS recently completed a competitive RFP to select a nonprofit subrecipient for day-to-day program management. Two bids were received. The CHHS Board recommends a contract with SNAP for program delivery utilizing \$1,155,000 of HUD CDBG grant funds (\$263,154.50 management and \$891,845.50 construction & related). The contract is expected to rehabilitate 34 homes in the 12 month contract.

Fiscal Impact

Expense	\$ 1,155,000
Select	\$
Select	\$
Select	\$

Budget Account

1695 95803 59210 54201 20228
#
#
#

Approvals

Dept Head	ALLARD, JERRIE
Division Director	MALLAHAN, JONATHAN
Finance	LESESNE, MICHELE
Legal	WHALEY, HUNT
For the Mayor	SANDERS, THERESA

Council Notifications

Study Session	
Other	12/1/2014
Distribution List	
	cwahl@spokanecity.org
	mhughes@spokanecity.org
	afagerland@spokanecity.org
	mlesesne@spokanecity.org

Additional Approvals

Purchasing	WAHL, CONNIE



Agenda Sheet for City Council Meeting of:

12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	OPR 2014-0856
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	2014057
<u>Bid #</u>	
<u>Requisition #</u>	EBO

<u>Submitting Dept</u>	ENGINEERING SERVICES
<u>Contact Name/Phone</u>	DAN BULLER 625-6391
<u>Contact E-Mail</u>	DBULLER@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Contract Item
<u>Agenda Item Name</u>	0370 - LOW BID AWARD - BACON CONCRETE, INC.

Agenda Wording

Low Bid of Bacon Concrete, Inc. (Spokane, Washington) for Division Street Gateway - 3rd Avenue to 4th Avenue - \$597,602.05. An administrative reserve of \$59,760.20, which is 10% of the contract price, will be set aside.

Summary (Background)

On October 20, 2014 bids were opened for the above project. The low bid was from Bacon Concrete, Inc. in the amount of \$597,602.05, which is \$70,293.26 or 10.52% under the Engineer's Estimate; one other bid was received from Cameron-Reilly, LLC - \$623,143.50.

Fiscal Impact

Expense \$ 657,362.26

Select \$

Select \$

Select \$

Budget Account

5901 79210 95300 56501 99999

#

#

#

Approvals

Dept Head BULLER, DAN

Division Director MEIERS, BRANDON

Finance LESESNE, MICHELE

Legal WHALEY, HUNT

For the Mayor SANDERS, THERESA

Additional Approvals

Purchasing

Council Notifications

Study Session

Other

Public Works 9/22/14

Distribution List

lhattenburg@spokanecity.org

pdolan@spokanecity.org

mlesesne@spokanecity.org

htrautman@spokanecity.org

kgoodman@spokanecity.org

mhughes@spokanecity.org

City Of Spokane
Engineering Services Department

***** Bid Tabulation *****

Project Number: 2014057

Project Description: Division Gateway Improvements

Original Date: 6/26/2014 7:27:12 AM

Funding Source: Local

Update Date: 10/20/2014 1:49:33 PM

Preparer: Michael Myers

Addendum:

Project Number: 2014057			Engineer's Estimate		Bacon Concrete Inc		Cameron-Reilly LLC			
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Schedule Description

Tax Classification

Schedule 01

Public Street Improvement

101	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00
102	SPCC PLAN	1 LS	*****	1,500.00	*****	800.00	*****	750.00	*****	0.00
103	POTHOLING	5 EA	700.00	3,500.00	200.00	1,000.00	175.00	875.00	0.00	0.00
104	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	75,001.00	*****	2,100.00	*****	2,400.00	*****	0.00
105	REFERENCE AND REESTABLISH SURVEY MONUMENT	2 EA	750.00	1,500.00	500.00	1,000.00	250.00	500.00	0.00	0.00
106	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	1,500.00	*****	3,000.00	*****	1,200.00	*****	0.00
107	MOBILIZATION	1 LS	*****	50,000.00	*****	60,000.00	*****	39,000.00	*****	0.00
108	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	30,000.00	*****	36,000.00	*****	24,606.00	*****	0.00
109	SEQUENTIAL ARROW SIGN	900 HR	5.00	4,500.00	2.00	1,800.00	2.00	1,800.00	0.00	0.00
110	CLEARING AND GRUBBING	1 LS	*****	5,000.00	*****	3,400.00	*****	17,000.00	*****	0.00
111	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	10,000.00	*****	22,000.00	*****	10,000.00	*****	0.00
112	REMOVE EXISTING CURB AND GUTTER	155 LF	15.00	2,325.00	12.00	1,860.00	10.00	1,550.00	0.00	0.00
113	REMOVE EXISTING CURB	204 LF	15.00	3,060.00	10.00	2,040.00	10.00	2,040.00	0.00	0.00
114	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	283 SY	25.00	7,075.00	15.00	4,245.00	10.00	2,830.00	0.00	0.00

<i>Project Number:</i> 2014057		<i>Engineer's Estimate</i>			Bacon Concrete Inc		Cameron-Reilly LLC			
<i>Item No</i>	<i>Bid Item Description</i>	<i>Estimated Quantity</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i>					Public Street Improvement					
115	SAWCUTTING CURB	12 EA	30.00	360.00	25.00	300.00	30.00	360.00	0.00	0.00
116	SAWCUTTING RIGID PAVEMENT	1144 LFI	3.00	3,432.00	1.25	1,430.00	1.00	1,144.00	0.00	0.00
117	SAWCUTTING FLEXIBLE PAVEMENT	942 LFI	1.50	1,413.00	0.75	706.50	1.00	942.00	0.00	0.00
118	CSTC FOR SIDEWALK AND DRIVEWAYS	6 CY	90.00	540.00	60.00	360.00	75.00	450.00	0.00	0.00
119	1 IN. - 3 IN. BASALT BALLAST	390 SY	10.00	3,900.00	12.00	4,680.00	7.00	2,730.00	0.00	0.00
120	3 IN. - 5 IN. BASALT BALLAST	41 SY	10.00	410.00	12.80	524.80	7.00	287.00	0.00	0.00
121	PAVEMENT REPAIR EXCAVATION INCL. HAUL	45 SY	30.00	1,350.00	28.00	1,260.00	35.00	1,575.00	0.00	0.00
122	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 2 INCH THICK	45 SY	125.00	5,625.00	110.00	4,950.00	75.00	3,375.00	0.00	0.00
123	FENCE - TYPE 1	30 LF	125.00	3,750.00	168.00	5,040.00	164.00	4,920.00	0.00	0.00
124	FENCE - TYPE 2	30 LF	300.00	9,000.00	560.00	16,800.00	640.00	19,200.00	0.00	0.00
125	6 FT IRON BLACK DECORATIVE PICKET FENCE	150 LF	120.00	18,000.00	87.00	13,050.00	80.00	12,000.00	0.00	0.00
126	TREE FRAME & GRATE	10 EA	250.00	2,500.00	1,460.00	14,600.00	1,000.00	10,000.00	0.00	0.00
127	ANTI-SITTING DETERRENT	105 LF	70.00	7,350.00	40.00	4,200.00	75.00	7,875.00	0.00	0.00
128	SINGLE SLOPE MODIFIED CONCRETE BARRIER - WEST SIDE	39 LF	250.00	9,750.00	264.00	10,296.00	550.00	21,450.00	0.00	0.00
129	SINGLE SLOPE MODIFIED CONCRETE BARRIER - EAST SIDE	320 LF	250.00	80,000.00	264.00	84,480.00	290.00	92,800.00	0.00	0.00
130	WSDOT LOW PROFILE BARRIER CURB TYPE GD-3	154 LF	100.00	15,400.00	264.00	40,656.00	338.00	52,052.00	0.00	0.00
131	ART INSTALLATION	1 LS	*****	10,000.00	*****	7,420.00	*****	18,500.00	*****	0.00
132	ADJUST EXISTING COMMUNICATIONS VAULT IN CONCRETE	1 EA	1,000.00	1,000.00	520.00	520.00	600.00	600.00	0.00	0.00

Project Number: 2014057			Engineer's Estimate		Bacon Concrete Inc		Cameron-Reilly LLC			
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Schedule Description

Tax Classification

Schedule 01

Public Street Improvement

133	ADJUST EXISTING COMMUNICATIONS VAULT IN BARK	2 EA	1,000.00	2,000.00	520.00	1,040.00	600.00	1,200.00	0.00	0.00
134	CLEANING EXISTING DRAINAGE STRUCTURE	3 EA	750.00	2,250.00	340.00	1,020.00	250.00	750.00	0.00	0.00
135	ESC LEAD	1 LS	*****	2,000.00	*****	1,600.00	*****	750.00	*****	0.00
136	INLET PROTECTION	3 EA	100.00	300.00	100.00	300.00	100.00	300.00	0.00	0.00
137	TOPSOIL TYPE A, 6 INCH THICK	1500 SY	10.00	15,000.00	6.60	9,900.00	6.75	10,125.00	0.00	0.00
138	COMMON BORROW INCL. HAUL	275 CY	18.00	4,950.00	21.00	5,775.00	35.00	9,625.00	0.00	0.00
139	TOPSOIL TYPE B - STRUCTURAL PLANTING SOIL	25 CY	75.00	1,875.00	140.00	3,500.00	132.00	3,300.00	0.00	0.00
140	BARK OR WOOD CHIP MULCH - 3 INCH THICK	70 SY	70.00	4,900.00	12.50	875.00	8.25	577.50	0.00	0.00
141	TREE ROOT CONTAINMENT	1 LS	*****	7,500.00	*****	2,100.00	*****	3,000.00	*****	0.00
142	TREES - EVERGREEN (8') PSIFE	17 EA	750.00	12,750.00	280.00	4,760.00	245.00	4,165.00	0.00	0.00
143	TREES - DECIDUOUS (3 IN. CAL.) PSIFE	16 EA	1,000.00	16,000.00	320.00	5,120.00	500.00	8,000.00	0.00	0.00
144	SHRUB - (5 GAL) PSIFE	29 EA	110.00	3,190.00	44.50	1,290.50	55.00	1,595.00	0.00	0.00
145	PERENNIAL - (1 GAL) PSIFE	775 EA	60.00	46,500.00	14.80	11,470.00	15.00	11,625.00	0.00	0.00
146	2 FT. - 4 FT. BASALT BOULDER	45 EA	200.00	9,000.00	140.00	6,300.00	85.00	3,825.00	0.00	0.00
147	4 FT. - 5 FT. BASALT BOULDER	20 EA	225.00	4,500.00	170.00	3,400.00	200.00	4,000.00	0.00	0.00
148	IRRIGATION SYSTEM	1 LS	*****	30,000.00	*****	18,000.00	*****	18,480.00	*****	0.00
149	REMOVE AND REPLACE EXISTING SPRINKLER HEADS AND LINES	1 LS	*****	2,000.00	*****	3,100.00	*****	3,053.00	*****	0.00
150	CEMENT CONCRETE CURB	93 LF	40.00	3,720.00	20.50	1,906.50	30.00	2,790.00	0.00	0.00
151	CEMENT CONC. GUTTER	155 LF	40.00	6,200.00	26.00	4,030.00	30.00	4,650.00	0.00	0.00

Project Number: 2014057			Engineer's Estimate		Bacon Concrete Inc		Cameron-Reilly LLC			
Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Schedule Description

Tax Classification

Schedule 01

Public Street Improvement

152	TEMPORARY CONSTRUCTION FENCE	160 LF	25.00	4,000.00	5.00	800.00	10.00	1,600.00	0.00	0.00
153	CEMENT CONC. SIDEWALK	307 SY	60.00	18,420.00	47.25	14,505.75	80.00	24,560.00	0.00	0.00
154	RAMP DETECTABLE WARNING	32 SF	50.00	1,600.00	20.00	640.00	20.00	640.00	0.00	0.00
155	LIGHTING SERVICE PEDESTAL AND BOLLARDS	1 LS	*****	8,000.00	*****	10,485.00	*****	10,384.00	*****	0.00
156	CONDUIT	1 LS	*****	10,000.00	*****	10,105.00	*****	19,000.00	*****	0.00
157	CONDUCTORS	1 LS	*****	6,000.00	*****	7,400.00	*****	2,937.00	*****	0.00
158	GENERAL ELECTRICAL	1 LS	*****	5,000.00	*****	4,600.00	*****	13,000.00	*****	0.00
159	PEDESTRIAN LUMINAIRE ASSEMBLY & FOUNDATION TYPE P1	6 EA	5,000.00	30,000.00	6,500.00	39,000.00	6,500.00	39,000.00	0.00	0.00
160	PEDESTRIAN AND STREET LUMINAIRE ASSEMBLY AND FOUNDATION TYPE S1	1 EA	6,000.00	6,000.00	9,860.00	9,860.00	8,800.00	8,800.00	0.00	0.00
161	LANDSCAPE LIGHTED BOLLARD ASSEMBLY TYPE P2	2 EA	1,500.00	3,000.00	2,300.00	4,600.00	1,900.00	3,800.00	0.00	0.00
162	LANDSCAPE LUMINAIRE ASSEMBLY TYPE A1	3 EA	1,000.00	3,000.00	2,400.00	7,200.00	1,450.00	4,350.00	0.00	0.00
163	REPOSITIONING OF EXISTING PARKING LOT LIGHTING ELECTRICAL ONLY	2 EA	1,500.00	3,000.00	2,600.00	5,200.00	8,700.00	17,400.00	0.00	0.00
164	REPOSITIONING OF EXISTING PARKING LOT LIGHTING CIVIL ONLY	2 EA	2,500.00	5,000.00	3,000.00	6,000.00	1,500.00	3,000.00	0.00	0.00
165	EXISTING CONDUIT REVISIONS	1 LS	*****	0.00	*****	6,350.00	*****	750.00	*****	0.00
166	SIGNING, PERMANENT	1 LS	*****	12,142.83	*****	5,400.00	*****	5,500.00	*****	0.00
167	WHEEL STOPS	14 EA	100.00	1,400.00	75.00	1,050.00	100.00	1,400.00	0.00	0.00
168	PAVEMENT MARKING - PAINT	100 SF	29.55	2,955.48	4.00	400.00	4.00	400.00	0.00	0.00
169	ROCK WALL	1 LS	*****	5,000.00	*****	28,000.00	*****	20,000.00	*****	0.00

Project Number:	2014057	Engineer's Estimate			Bacon Concrete Inc		Cameron-Reilly LLC			
------------------------	----------------	----------------------------	--	--	--------------------	--	--------------------	--	--	--

Item No	Bid Item Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
----------------	-----------------------------	---------------------------	-------------------	---------------	-------------------	---------------	-------------------	---------------	-------------------	---------------

Schedule Description				Tax Classification						
<i>Schedule 01</i>				Public Street Improvement						
Schedule Totals				667,895.31	597,602.05	623,143.50	0.00			

Project Number *2014057* *Division Gateway Improvements*

SCHEDULE SUMMARY

	<i>Sched 1</i>	<i>Sched 2</i>	<i>Sched 3</i>	<i>Sched 4</i>	<i>Sched 5</i>	<i>Sched 6</i>	<i>Sched 7</i>	<i>Sched 8</i>	<i>Total</i>
<i>Engineer's Est</i>	667,895.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	667,895.31
Bacon Concrete Inc	597,602.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597,602.05
Cameron-Reilly LLC	623,143.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	623,143.50

Low Bid Contractor: Bacon Concrete Inc

	<i>Contractor's Bid</i>	<i>Engineer's Estimate</i>	<i>% Variance</i>	
<i>Schedule 01</i>	\$597,602.05	\$667,895.31	10.52	% Under Estimate
<i>Bid Totals</i>	\$597,602.05	\$667,895.31	10.52	% Under Estimate



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	OPR 2014-0857
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	REVENUE

<u>Submitting Dept</u>	ASSET MANAGEMENT
<u>Contact Name/Phone</u>	DAVE STEELE 625-6064
<u>Contact E-Mail</u>	DSTEELE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Contract Item
<u>Agenda Item Name</u>	5900 - PURCHASE & SALE AGREEMENT - MARTIN LUTHER KING JR. FAMILY OUTREACH

Agenda Wording

Purchase and Sale Agreement with Martin Luther King Jr. Family Outreach Center for real property located at 845 South Sherman Street for an amount not to exceed \$123,069.00 plus closing costs.

Summary (Background)

Related to the City of Spokane's ongoing strategy to dispose of surplus property and to support the Martin Luther King Outreach Center, the City has agreed to sell the real property, formerly known as Fire Station No. 6, to the Martin Luther King Jr. Family Outreach Center. This transaction will provide a permanent location for the well-established nonprofit organization and will replace the long-term lease that has been in place.

Fiscal Impact

Budget Account

Revenue	\$ 123,069.00	#	1970 30210 99999 39510 99999
Select	\$	#	
Select	\$	#	
Select	\$	#	

Approvals

Council Notifications

<u>Dept Head</u>	WERNER, MICHAEL	<u>Study Session</u>	
<u>Division Director</u>	MEIERS, BRANDON	<u>Other</u>	Council Exec Session 12/1/14
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	RICHMAN, JAMES		lhattenburg@spokanecity.org
<u>For the Mayor</u>	SANDERS, THERESA		mhughes@spokanecity.org
<u>Additional Approvals</u>			mlesesne@spokanecity.org
<u>Purchasing</u>	WAHL, CONNIE		dstele@spokanecity.org
			jrichman@spokanecity.org
			korlob@spokanecity.org

PURCHASE AND SALE AGREEMENT
Fire Station #6

This Purchase and Sale Agreement ("Agreement") is entered into as of _____, 20__ (the "Effective Date"), by and between the CITY OF SPOKANE, a Washington municipal corporation ("Seller" or "City"), and MARTIN LUTHER KING, Jr., FAMILY OUTREACH CENTER, a nonprofit corporation organized under the laws of the State of Washington ("Buyer"), jointly referred to as "Parties." The Parties enter with Agreement with respect to the following:

RECITALS

- A. Pursuant to a series of leases, Buyer has leased the subject premises from Seller for several years.
- B. Over that period of time, Buyer has invested substantial sums in maintaining, repairing, and renovating said premises.
- C. Buyer is a nonprofit corporation engaged in improving the quality of life for children and families in Spokane through an array of culturally responsive education and social services within the framework of Dr. King's vision of equal respect, treatment and accessibility for all people.
- D. To achieve this mission, Buyer:
 - Provides free state funded Early Childhood Education and Assistance Program (ECEAP) preschool programs for eligible families.
 - Fosters strong families through innovative parenting education programs by providing on site and in home visitation.
 - Provides affordable high quality after school and summer learning programs for children and teenagers.
 - Promotes youth development through job training skills and teen leadership programs.
 - Supports community involvement by providing corporate and individual volunteer opportunities.
 - Promotes diversity by ensuring program and services are culturally responsive.

- Promotes the values of Dr. Martin Luther King, Jr. by building a culturally diverse community with services and programs free of any type of discrimination and accessible to all people.
- E. In carrying out its mission, Buyer provides the community with a significant public benefit by providing valuable services to a segment of Spokane's community.
- F. The Parties are desirous of entering into an agreement whereby the Buyer will purchase the subject premises owned by the Seller, consistent with this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the respective agreements set forth below and for valuable consideration, the receipt and sufficiency of which is acknowledged, Seller and Buyer agree as follows:

1. Sale of Property. Seller agrees to sell and convey to Buyer and Buyer agrees to purchase from Seller, subject to the terms and conditions set forth in this Agreement, real property located at 845 S. Sherman Street, in the City and County of Spokane, State of Washington, legally described as follows:

Lots 13 and 14, Block 12 of Dawsons Subaddition of G.H. Morgans' Addition or what is more commonly known as City Fire Station #6, 845 South Sherman Street, City and County of Spokane, State of Washington.

Parcel Number 35203.1311

and all hereditaments, appurtenances, improvements, and buildings belonging or in any way appertaining (the "Property").

2. Earnest Money. Upon execution of this Agreement by both Seller and Buyer, Buyer shall deliver to Layman Law Firm, PLLP, Attention: Janice Hicks in Spokane, Washington ("Escrow Agent), as escrow agent for the closing of this transaction, _____ and 00/100 Dollars (\$1,000.00), to be paid or delivered as earnest money (the "Earnest Money") in part payment for the Purchase Price of the Property. The Escrow Agent will hold the Earnest Money for the benefit of the Parties pursuant to the terms of this Agreement in a pooled client trust account that does not bear interest for the Parties' benefit.

3. Purchase Price. Subject to the adjustment described in Section 4 below, the total purchase price for the Property (the "Purchase Price") will be ONE HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED and 00/100 DOLLARS (\$132,500.00), of which the Earnest Money is a part. Provided, Buyer shall receive a credit against the Purchase Price equal to costs Buyer has incurred in maintaining, making repairs to, and renovating the Property during Buyer's lease of the Property ("Purchase Price Adjustment"). The balance of the Purchase Price, after crediting the earnest money deposit and the amount of the Purchase Price Adjustment, will be paid to Seller in cash through escrow at closing.

4. Adjustment of Price on Basis of Buyer's Costs of Maintaining and Renovating the Property. Buyer shall receive a credit against the Purchase Price equal to the actual costs Buyer has incurred in maintaining, making repairs to, and renovating the Property during Buyer's lease of the Property ("Purchase Price Adjustment"). The Parties mutually agree that Buyer has incurred costs totaling ONE HUNDRED TWENTY THREE THOUSAND SIXTY NINE and 00/100 (\$123,069.00) in maintaining, making repairs to, and renovating the Property during Buyer's lease of the Property.

5. ALTA Survey. Intentionally omitted.

6. Title to the Property and Possibility of Reverter.

6.1 Conveyance. At closing Seller shall convey the Property via Statutory Warranty Deed ("Deed") to Buyer, subject only to those exceptions that Buyer approves pursuant to Section 6.2 (the "Permitted Exceptions"). At closing, Buyer shall sign a covenant that will be recorded and run with the land and will bind Buyer and Buyer's successors and assigns (the "Covenant"). The Covenant will provide that, in the event the Property is converted to a use that is not a multi-purpose nonprofit community outreach center, or daycare, or related uses, and/or a combination of any or all of the foregoing, or upon Buyer's sale of the Property, the Property shall be appraised and Buyer shall pay the City the fair market value of the Property's land value, not including any buildings or improvements located thereon. Buyer's payment to Seller for the property's land value shall not be due unless and until the property is sold, and Buyer receives the sale/purchase price.

6.2 Preliminary Commitment. Buyer shall order a preliminary commitment for title insurance in the amount of the Purchase Price to be issued by the Title Company and accompanied by copies of all documents referred to in the commitment (the "Preliminary Commitment"). Buyer shall advise Seller by written notice of the exceptions to title, if any, that are disapproved by Buyer ("Disapproved Exceptions") within fifteen (15) business days of receipt of the Preliminary Commitment and legible copies of all exceptions to title shown in the Preliminary Commitment. All monetary

encumbrances other than non-delinquent ad valorem property taxes will be deemed to be disapproved. Seller will have ten (10) days after receipt of Buyer's notice to give Buyer notice that (i) Seller will remove Disapproved Exceptions or (ii) Seller elects not to remove Disapproved Exceptions. If Seller fails to give Buyer notice before the expiration of the ten (10) day period, Seller will be deemed to have elected not to remove Disapproved Exceptions. Notwithstanding anything to the contrary in this Agreement, Seller shall remove from title on or before the Closing Date all monetary encumbrances other than those approved by Buyer.

If Seller elects not to remove any nonmonetary Disapproved Exceptions, Buyer will have until the Closing Date to notify Seller of Buyer's election either to proceed with the purchase and take the Property subject to those exceptions, or to terminate this Agreement. If Seller gives notice that it will cause one or more nonmonetary exceptions to be removed but fails to remove any of them from title on or before the Closing Date, Buyer will have the right to either (i) elect to terminate this Agreement by written notice to Seller or (ii) proceed with the purchase, with an abatement of the Purchase Price equal to the actual cost of removing from title those exceptions not approved by Buyer, and to take the Property subject to those exceptions. If Buyer elects to terminate this Agreement under this Section 6.2, the escrow will be terminated, the Earnest Money shall be returned immediately to Buyer, all documents and other funds will be returned to the Party who deposited them, and neither Party will have any further rights or obligations under this Agreement except as otherwise provided in this Agreement. If this Agreement is terminated through no fault of Seller, then Buyer shall pay any costs of terminating the escrow and any cancellation fee for the Preliminary Commitment.

6.3 Title Policy. Buyer shall cause Title Company to issue to Buyer at closing an owner's policy of title insurance insuring Buyer's title to the Property in the full amount of the Purchase Price subject only to the Permitted Exceptions (the "Title Policy"). The Title Policy must be dated as of the Closing Date. Buyer may request and pay the cost for any extended coverage provisions or endorsements Buyer elects to obtain.

7. Conditions to Closing.

7.1 Buyer's Contingencies. Buyer's obligation to purchase the Property and otherwise perform under this Agreement is contingent upon: (a) Buyer's receipt of Title Company's firm commitment to issue, upon closing, the Title Policy as described in Section 6.3. (b) A feasibility study and determination, in Buyer's sole discretion and performed at Buyer's sole expense, that the Property and any matters affecting the Property are suitable for Buyer's intended use, and it is feasible and advantageous for Buyer to acquire the Property in accordance with this Agreement. Buyer shall have 90

days to conduct its feasibility study and if the study results in a need for additional time Seller shall not unreasonably withhold consent to extensions.

7.2 Satisfaction/removal of Buyer's Contingencies. Buyer's Contingencies are solely for the benefit of Buyer. The Parties shall diligently attempt to timely satisfy all of the Buyer's Contingencies. If any of Buyer's Contingencies are not timely satisfied, Buyer will have the right at its sole election either to waive any of them in writing and proceed with the purchase or to terminate this Agreement. If Buyer elects to terminate this Agreement, the escrow will be terminated, the Earnest Money must immediately be returned to Buyer, all documents and other funds will be returned to the Party who deposited them, and neither Party will have any further rights or obligations under this Agreement, except as otherwise provided in this Agreement, and except that Buyer shall pay the cost, if any, of terminating the escrow.

8. Closing Date. This transaction will be closed by the Escrow Agent identified in Section 2. The closing will be held at the offices of Escrow Agent on or before December 31, 2014 (the "Closing Date"). If closing does not occur on or before December 31, 2014, or any later date mutually agreed to in writing by Seller and Buyer, Escrow Agent will immediately terminate the escrow, pay any amounts required for termination of the transaction (such as required title cancellation fees) from the Earnest Money deposit, forward the balance of the Earnest Money to the Party entitled to receive it as provided in this Agreement, and return all documents to each Party that deposited them.

9. Closing.

9.1 Seller's Escrow Deposits. On or before the Closing Date, Seller shall deposit into escrow the following:

- 9.1.1 the duly executed and acknowledged Deed;
- 9.1.2 a duly executed and acknowledged Real Estate Tax Affidavit;
- and
- 9.1.3 any other documents, instruments, records, correspondence and agreements called for hereunder that have not previously been delivered.

9.2 Buyer's Escrow Deposits. On or before the Closing Date, Buyer shall deposit into escrow the following:

- 9.2.1 cash in an amount sufficient to pay the balance of the Purchase Price after crediting the Earnest Money (as adjusted per Section 4) and all closing costs;
- 9.2.2 the duly executed and acknowledged Covenant;

9.2.3 a duly executed and completed Real Estate Excise Tax Affidavit; and

9.2.4 any other documents or instruments Buyer is obligated to provide pursuant to this Agreement (if any) in order to close this transaction.

9.3 Additional Instruments and Documentation. Seller and Buyer shall each deposit any other instruments and documents that are reasonably required by Escrow Agent or otherwise required to close the escrow and consummate the purchase and sale of the Property in accordance with this Agreement.

9.4 Closing Costs.

9.4.1 Seller's Costs. Buyer shall pay all closing costs. It is understood between the Parties that pursuant to WAC 458-61A-205 this sale will be exempt from the Washington State real estate excise tax, and Buyer agrees to cooperate with Seller in executing such documents as are required to qualify Seller for such exemption.

9.4.2 Buyer's Costs. Buyer shall pay all closing costs, including without limitation the premium for the Title Policy in the full amount of the Purchase Price, the cost of any endorsements required by Buyer, and the cost of recording the Deed Escrow Agent has agreed to close for no fee.

9.5 Foreign Investment in Real Property Tax Act. The Parties agree that the provisions of Section 1445 of the Internal Revenue Code and the regulations issued thereunder do not apply in this transaction as Seller is a municipal corporation in the State of Washington.

10. Adjustments and Prorations. The following adjustments and prorations will be made as of the Closing Date (with Buyer either responsible for or entitled to a credit for, as the case may be, the actual Closing Date).

10.1 Property Taxes. All property taxes payable in the year of closing and assessments approved by Buyer, if any, will be prorated as of the Closing Date.

11. Covenants. Intentionally omitted.

12. Representations and Warranties.

12.1 Seller's Representations and Warranties. Except as specifically provided in this Agreement, Seller makes no warranty or representation, express or implied, with respect to the condition of the Property or its suitability for any particular purpose. Seller warrants that the signer of this Agreement has authority to sign on behalf of Seller and that the person signing the Deed and other closing documents will have the authority to sign on behalf of Seller, with this representation to be considered renewed as of Closing.

12.2 Buyer's Representations and Warranties. Buyer represents and warrants to Seller that Buyer is a nonprofit corporation, duly organized and validly existing under the laws of the state of Washington; this Agreement and all documents executed by Buyer that are to be delivered to Seller at closing are, or at the time of closing will be (i) duly authorized, executed and delivered by Buyer, (ii) legal, valid and binding obligations of Buyer, and (iii) in compliance with all provisions of all agreements and judicial orders to which Buyer is a party or to which Buyer is subject.

13. Condition of Property. Buyer acknowledges that Seller makes no representations whatsoever regarding the physical condition of the Property. Buyer offers to purchase the Property in "AS IS" condition, with all physical defects, including those that cannot be observed by casual inspection. Seller shall have no obligation to repair or remedy any physical defects of the Property.

14. Eminent Domain. If all or any part of the Property is taken or threatened to be taken by condemnation or eminent domain before Closing, Buyer may, upon written notice to Seller, elect to terminate this Agreement, and in such event the Earnest Money Deposit (less required transaction cancellation fees) will be returned to Buyer, and neither Party will have any further liability or obligation under this Agreement.

If all or any portion of the Property is taken by condemnation or eminent domain after Closing, all monies or proceeds of any taking shall be paid to Buyer. Seller waives any interest in the monies or proceeds of any taking and agrees that Seller's possibility of reverter will be assigned no value. The provisions of this paragraph will survive Closing and not merge into the Deed or any other instrument or document.

15. Possession. Buyer is in possession of the Property and shall continue following Closing. In the event this Agreement is terminated prior to Closing, Buyer shall have the right to revive the Parties' Lease with Option to Purchase, receive credit for any amounts paid toward this transaction as future Rent, and Rent shall be deemed to have been timely paid through the time of termination and revival.

16. Events of Default.

16.1 By Seller. If there is an event of default under this Agreement by Seller (including a breach of any representation, warranty or covenant), Buyer will be entitled (a) in addition to all other remedies available at law or in equity, to seek specific performance of Seller's obligations under this Agreement or (b) to terminate this Agreement by written notice to Seller and Escrow Agent. If Buyer terminates this Agreement, the escrow will be terminated, the entire Earnest Money Deposit, less necessary transaction cancellation charges, will immediately be returned to Buyer, all documents will be immediately returned to each Party who deposited them, and neither Party will have any further rights or obligations under this Agreement, except as otherwise provided in this Agreement except that Seller shall pay any costs of terminating the escrow and any cancellation fee for the Preliminary Commitment.

16.2 By Buyer. IN THE EVENT BUYER FAILS, WITHOUT LEGAL EXCUSE, TO COMPLETE THE PURCHASE OF THE PROPERTY, THE EARNEST MONEY DEPOSIT MADE BY BUYER, AFTER DEDUCTING ANY NECESSARY TRANSACTION CANCELLATION CHARGES, WILL BE FORFEITED TO SELLER AS THE SOLE AND EXCLUSIVE REMEDY AVAILABLE TO SELLER FOR SUCH FAILURE.

Seller's Initials



Buyer's Initials

17. Notices. Any notice under this Agreement must be in writing and be personally delivered, delivered by recognized overnight courier service or given by Mail or via facsimile. Any notice given by mail must be sent, postage prepaid, by certified or registered mail, return receipt requested. All notices must be addressed to the Parties at the following addresses or at such other addresses as the Parties may from time to time direct in writing:

Seller: City of Spokane
Attn: Director, Real Estate & Facilities
808 West Spokane Falls Boulevard
Spokane, WA 99201

With copies to: Office of the City Attorney
808 West Spokane Falls Boulevard
Spokane, WA 99201

and,

City Clerk
808 West Spokane Falls Boulevard
Spokane, WA 99201

Buyer: Director, Martin Luther King, Jr. Family
Outreach Center
845 South Sherman Street
Spokane, WA 99202

Any notice will be deemed to have been given, if personally delivered, when delivered, and if delivered by courier service, one business day after deposit with the courier service, and if mailed, two business days after deposit at any post office in the United States of America, and if delivered via facsimile, the same day as verified, provided that any verification that occurs after 5 p.m. on a business day, or at any time on a Saturday, Sunday or holiday, will be deemed to have occurred as of 9 a.m. on the following business day.

18. Brokers and Finders. Neither Party has had any contact or dealings regarding the Property, or any communication in connection with the subject matter of this transaction, through any licensed real estate broker or other person who can claim a right to a commission or a finder's fee as procuring cause of the purchase and sale contemplated by this Agreement, except a broker employed by Seller pursuant to a listing agreement which expressly excludes any sale to Buyer from the provisions thereof. If any other broker or finder perfects a claim for a commission or finder's fee based upon any other contract, dealings or communication, the Party through whom the broker or finder makes his or her claim will be responsible for that commission or fee and shall indemnify, defend and hold harmless the other Party from and against any liability, cost or damages (including attorneys' fees and costs) arising out of that claim.

19. Amendments. This Agreement may be amended or modified only by a written instrument executed by Seller and Buyer.

20. Continuation and Survival of Representations and Warranties. All representations and warranties by the respective Parties contained in this Agreement or made in writing pursuant to this Agreement are intended to and will remain true and correct as of the time of Closing, will be deemed to be material and will survive the execution and delivery of this Agreement and the delivery of the Deed and transfer of title. Such representations and warranties, however, are not assignable and do not run with the land, except as may be expressly provided herein or contained in a written instrument signed by the Party to be charged.

21. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the state of Washington.

22. Entire Agreement. This Agreement and the exhibits to it constitute the entire agreement between the Parties with respect to the purchase and sale of the Property, and supersede all prior agreements and understandings between the Parties relating to the subject matter of this Agreement, including the Parties' 2012 Lease with Option to Purchase. It is expressly agreed that there are no verbal understandings or agreements which in any way change the terms, covenants and conditions herein set forth.

23. Attorney Fees. Each Party shall pay its own legal fees relating to negotiation and drafting of this Agreement and the documents to be executed at closing. If either Party fails to perform any of its obligations under this Agreement or if a dispute arises concerning the meaning or interpretation of any provision of this Agreement, the defaulting Party or the Party not substantially prevailing in the dispute, as the case may be, shall pay any and all costs and expenses incurred by the other Party in enforcing or establishing its rights under this Agreement, including, without limitation, court costs and reasonable attorney fees incurred in connection with any federal, state or bankruptcy court proceeding.

24. Time of the Essence. Time is of the essence of this Agreement.

25. Waiver. Neither Seller's nor Buyer's waiver of the breach of any covenant under this Agreement will be construed as a waiver of a subsequent breach of the same covenant.

26. Nonmerger. The terms and provisions of this Agreement, including, without limitation, all indemnification obligations will not merge in, but will survive, the closing of the transaction contemplated under this Agreement and execution of Seller's Deed to Buyer.

27. Negotiation and Construction. This Agreement and each of its terms and provisions are deemed to have been explicitly negotiated between the Parties, and the language in all parts of this Agreement will, in all cases, be construed according to its fair meaning and not strictly for or against either Party.

28. Governmental Approval. The Parties acknowledge and agree that this Agreement does not bind either Party until it has been approved by the Spokane City Council and signed by the Mayor.

In witness whereof, the Buyer and Seller have signed this Agreement effective as of the date first hereinabove written.

SELLER
CITY OF SPOKANE

By: _____
Mayor/City Administrator

Attest:

Approved as to form:

City Clerk



Assistant City Attorney

BUYER
MARTIN LUTHER KING, Jr., FAMILY OUTREACH CENTER

By: 
Its: Executive Director

STATE OF WASHINGTON :
 :ss.
County of Spokane :

On this ____ day of _____, 20__, before me personally appeared _____, and _____, to me known to be the Mayor/City Administrator and the City Clerk, respectively, of the CITY OF SPOKANE, a municipal corporation, that executed the within and foregoing instrument, and acknowledged the said instrument to be the free and voluntary act and deed of the corporation, for the uses and purposes therein mentioned, and on oath stated that they were authorized to execute said instrument and that the seal affixed is the corporate seal of said corporation.

In witness whereof I have hereunto set my hand and affixed my official seal the day and year first above written.

Notary Public in and for the State
of Washington, residing at Spokane
My Appointment expires _____

STATE OF WASHINGTON :
 :ss.
County of Spokane :

On this 18th day of November, 2014, before me personally appeared Freda Gandy, to me known to be the Executive Director of Martin Luther King, Jr. Family Outreach Center, that executed the within and foregoing instrument, and acknowledged the said instrument to be the free and voluntary act and deed of the entity, for the uses and purposes therein mentioned, and on oath stated that she was authorized to execute said instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal the day and year first above written.



Margie Blaine
Notary Public in and for the State
of Washington, residing at Spokane
My Appointment expires 8-13-2015



Agenda Sheet for City Council Meeting of:

12/15/2014

<u>Date Rec'd</u>	12/4/2014
<u>Clerk's File #</u>	CPR 2004-0017
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	MAYOR
<u>Contact Name/Phone</u>	BRANDY COTE 625-6774
<u>Contact E-Mail</u>	BCOTE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Boards and Commissions Appointments
<u>Agenda Item Name</u>	0520 REAPPOINTMENT OF MIKE MCLEOD TO THE HOTEL ADVISORY COMMISSION

Agenda Wording
 Reappointment of Mike McLeod to the Hotel Advisory Commission for a three year term, expiring December 31, 2017.

Summary (Background)
 Reappointment of Mike McLeod to the Hotel Advisory Commission for a three year term, expiring December 31, 2017.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Select \$	#
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MEIERS, BRANDON	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		Brandy Cote	
<u>For the Mayor</u>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<u>Purchasing</u>			



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/4/2014
<u>Clerk's File #</u>	CPR 1993-0063
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	MAYOR
<u>Contact Name/Phone</u>	BRANDY COTE 625-6774
<u>Contact E-Mail</u>	BCOTE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Boards and Commissions Appointments
<u>Agenda Item Name</u>	0520 REAPPOINTMENT OF AUSTIN DICKEY TO THE DESIGN REVIEW BOARD

Agenda Wording
Reappointment of Austin Dickey to the Design Review Board for a three year term, expiring on December 31, 2017.

Summary (Background)
Reappointment of Austin Dickey to the Design Review Board for a three year term, expiring on December 31, 2017.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Select \$	#
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MEIERS, BRANDON	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		Brandy Cote	
<u>For the Mayor</u>	SANDERS, THERESA	Jan Quintrall	
<u>Additional Approvals</u>		Adi McGee	
<u>Purchasing</u>			



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/4/2014
<u>Clerk's File #</u>	CPR 2012-0032
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	MAYOR
<u>Contact Name/Phone</u>	BRANDY COTE 625-6774
<u>Contact E-Mail</u>	BCOTE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Boards and Commissions Appointments
<u>Agenda Item Name</u>	0520 REAPPOINTMENT OF JOE TORTORELLI TO THE NEPDA

Agenda Wording
Reappointment of Joe Tortorelli to the Northeast Public Development Authority for a three year term, expiring December 11, 2017.

Summary (Background)
Reappointment of Joe Tortorelli to the Northeast Public Development Authority for a three year term, expiring December 11, 2017.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Select \$	#
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MEIERS, BRANDON	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		Brandy Cote	
<u>For the Mayor</u>	SANDERS, THERESA	Jan Quintrall	
<u>Additional Approvals</u>		Teri Stripes	
<u>Purchasing</u>			



Agenda Sheet for City Council Meeting of:
12/15/2014

Date Rec'd	12/3/2014
Clerk's File #	ORD C35203
Renews #	

Submitting Dept	ASSET MANAGEMENT	Cross Ref #	C-35062
Contact Name/Phone	DAVE STEELE 625-6064	Project #	2014057
Contact E-Mail	DSTEELE@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Emergency Budget Ordinance	Requisition #	
Agenda Item Name	5900 - EMERGENCY BUDGET ORDINANCE - TRANSFERRING FUNDS		

Agenda Wording

An ordinance amending Ordinance No. C-35062, passed the City Council November 25, 2013, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2014, making appropriations to the various funds, departments, and programs of

Summary (Background)

Related to the construction of the \$800,000 Division Street Gateway Project, the City of Spokane is utilizing \$100,000.00 from existing capital expendable dollars budgeted for 2014, \$300,000 in existing reserves from the Under Freeway Parking Fund and \$400,000 from a related SIP (Spokane Investment Pool) loan backed by the Parking System Fund. This Emergency Budget Ordinance completes the transfer of the necessary funds from these sources to an expenditure fund for project construction.

Fiscal Impact	Budget Account
Neutral \$	#
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	WERNER, MICHAEL	<u>Study Session</u>	
<u>Division Director</u>	MEIERS, BRANDON	<u>Other</u>	PCED 12/1/14
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT	lhattenburg@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	mhughes@spokanecity.org	
<u>Additional Approvals</u>		mlesesne@spokanecity.org	
<u>Purchasing</u>		dsteele@spokanecity.org	



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

the City of Spokane government for the fiscal year ending December 31, 2014, and providing it shall take effect immediately upon passage", and declaring an emergency.

Summary (Background)

Fiscal Impact

Select \$

Select \$

Budget Account

#

#

Distribution List

ORDINANCE NO C35203

An ordinance amending Ordinance No. C-35062, passed the City Council November 25, 2013, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2014, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2014, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2014 budget Ordinance No. C-35062, as above entitled, and which passed the City Council November 25, 2013, it is necessary to make changes in the appropriations of the Under Freeway Parking Fund, the Parking Fund, and the Asset Management Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

Section 1. That in the budget of the Under Freeway Parking Fund, and the budget annexed thereto with reference to the Under Freeway Parking Fund, the following changes be made:

From:	1450-99999	Under Freeway Parking Fund	
	99999-	Unappropriated Reserves	\$ 300,000
	1450-22050	Under Freeway Parking Fund	
	94000-56501	Construction of Fixed Assets	\$ 100,000
To:	1450-79210	Under Freeway Parking Fund	
	97185-80101	Transfer to Asset Management	\$ 400,000

Section 2. That in the budget of the Parking Fund, and the budget annexed thereto with reference to the Parking Fund, the following changes be made:

From:	1460-99999	Parking Fund	
	99999-	Unappropriated Reserves	\$ 12,500
To:	1460-79210	Parking Fund	
	97185-80101	Transfer to Asset Management	\$ 12,500

Section 3. That in the budget of the Asset Management Fund Capital, and the budget annexed thereto with reference to the Asset Management Fund Capital, the following changes be made:

From:	5901-79210	Asset Management Fund Capital	
	99999-38111	Interfund Loan Proceeds	\$ 400,000
	5901-79210	Asset Management Fund Capital	
	99999-39725	Transfer from Under Freeway Parking	\$ 400,000
	5901-79210	Asset Management Fund Capital	
	18200-39755	Transfer from Parking Fund	\$ 12,500
To:	5901-79210	Asset Management Fund	
	95300-56501	Construction of Fixed Assets	\$ 800,000
	5901-79210	Asset Management Fund	
	92000-58200	Interest Expense	\$ 12,500

Section 4. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to budget for a Gateway Improvement project, and because of such need, an urgency and emergency exists for the

passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council _____

Council President

Attest: _____
City Clerk

Approved as to form: _____
Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	11/26/2014
<u>Clerk's File #</u>	ORD C35204
<u>Renews #</u>	
<u>Cross Ref #</u>	2014-0758
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	POLICE
<u>Contact Name/Phone</u>	TIM SCHWERING 625-4109
<u>Contact E-Mail</u>	TSCHWERING@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Emergency Budget Ordinance
<u>Agenda Item Name</u>	0680-EBO-COPS HIRING GRANT 2014

Agenda Wording
Amending Ordinance No. C35062 and appropriating funds in the Public Safety & Judicial Grant From: Department of Justice (DOJ). The amount for 2014 is \$12,100.

Summary (Background)
In 2014, the City of Spokane submitted a request for funding for 5 officer positions under the 2013 COPS Hiring Program. SPD has been awarded funding for five officer positions. The EBO will allow hiring of officers in 2014 rather than 2015 as previously expected.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ 3,100	# 1620-91716-21221-09010
Expense \$ 9,100	# 1620-91715-21221-09010
Revenue \$ 3,100	# 1620-91716-99999-39710
Revenue \$ 9,100	# 1620-91715-99999-33116

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	SCHWERING, TIM	<u>Study Session</u>	10/20/14-PSC
<u>Division Director</u>	STRAUB, FRANK	<u>Other</u>	
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT	slynds	
<u>For the Mayor</u>	SANDERS, THERESA	ewade	
<u>Additional Approvals</u>		kking	
<u>Purchasing</u>		kwatkins	

ORDINANCE NO C35204

An ordinance amending Ordinance No. C-35062, passed the City Council November 25, 2013, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2014, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2014, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2014 budget Ordinance No. C-35062, as above entitled, and which passed the City Council November 25, 2013, it is necessary to make changes in the appropriations of the General Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

Section 1. That in the budget of the General Fund, and the budget annexed thereto with reference to the General Fund, the following changes be made:

FROM:	1620-91716	Public Safety & Judicial Grants	
	99999-39710	Transfer from General Fund	\$ 3,100
	1620-91715	Public Safety & Judicial Grants	
	99999-33116	Dept of Justice	\$ 9,100
			<u>\$ 12,200</u>
TO:	1620-91716	Public Safety & Judicial Grant	
	21221-09010	Police Officer (from 0 to 1.25 positions)	\$ 3,100
	1620-91715	Public Safety & Judicial Grant	
	21221-09010	Police Officer (from 0 to 3.75 positions)	\$ 9,100
			<u>\$ 12,200</u>

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to create new COPS Hiring Grant police officer positions, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage..

Passed the City Council _____

Council President

Attest: _____
City Clerk

Approved as to form: _____
Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/2/2014
<u>Clerk's File #</u>	ORD C35205
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	FINANCE
<u>Contact Name/Phone</u>	TIM DUNIVANT 625-6845
<u>Contact E-Mail</u>	TDUNIVANT@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Emergency Budget Ordinance
<u>Agenda Item Name</u>	0410 - GENERAL FUND TRANSFER TO ASSET MGMT

Agenda Wording

Amending Ordinance No. C-35062 and appropriating funds in the General Fund, FROM: Local Retail Sales/Use Tax, \$600,000; TO: Transfer to Asset Management, same amount.

Summary (Background)

This ordinance recognizes General Fund sales tax revenue in excess of what was originally budgeted and appropriates those funds as a transfer to Asset Management Operations. This transfer is necessary to avoid using Asset Management capital funds to cover operating costs. Other revenue that was originally anticipated in Asset Management will not be realized so this is an offset to the loss of that operational revenue.

Fiscal Impact

Budget Account

Revenue	\$ 600,000	# 0020-88100-19990-31310-99999
Expense	\$ 600,000	# 0980-89000-97183-80101-99999
Select	\$	#
Select	\$	#

Approvals

Council Notifications

<u>Dept Head</u>	DUNIVANT, TIMOTHY	<u>Study Session</u>	
<u>Division Director</u>	DUNIVANT, TIMOTHY	<u>Other</u>	Finance Committee 12/01/14
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT	mhughes@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	mwerner@spokanecity.org	
<u>Additional Approvals</u>		tdunivant@spokanecity.org	
<u>Purchasing</u>		jsalstrom@spokanecity.org	

ORDINANCE NO C35205

An ordinance amending Ordinance No. C-35062, passed the City Council November 25, 2013, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2014, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2014, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2014 budget Ordinance No. C-35062, as above entitled, and which passed the City Council November 25, 2013, it is necessary to make changes in the appropriations of the General Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

Section 1. That in the budget of the General Fund, and the budget annexed thereto with reference to the General Fund, the following changes be made:

From:	0020-88100 19990-31310	General Fund Local Retail Sales/Use Tax	\$ 600,000
To:	0980-89000 97183-80101	General Fund Transfer to Asset Mgmt Operations	\$ 600,000

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to offset the loss of cell tower revenue in Asset Management, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council _____

Council President

Attest: _____
City Clerk

Approved as to form: _____
Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	ORD C35206
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	FINANCE
<u>Contact Name/Phone</u>	GAVIN COOLEY X6586
<u>Contact E-Mail</u>	GCOOLEY@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Emergency Budget Ordinance
<u>Agenda Item Name</u>	0410-EBO REGARDING INVESTMENT REALIZED GAINS

Agenda Wording

An emergency budget ordinance to recognize realized investment gains and transfer to the General Fund Contingency Reserve.

Summary (Background)

Spokane Municipal Code section 07.080.010 establishes that additional funds may be added to the contingency reserve through the emergency budget ordinance process. This action adds gains from sales of investments in 2014 to the reserve.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Revenue \$ 1,340,000	# 0020-88100-99999-36131
Expense \$ 1,340,000	# 0020-88100-97102-80101
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	DOLAN, PAM	<u>Study Session</u>	
<u>Division Director</u>	COOLEY, GAVIN	<u>Other</u>	Finance Committee 12/1/14
<u>Finance</u>	DOLAN, PAM	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT		
<u>For the Mayor</u>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<u>Purchasing</u>			

ORDINANCE NO C35206

An ordinance amending Ordinance No. C-35062, passed the City Council November 25, 2013, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2014, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2014, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2014 budget Ordinance No. C-35062, as above entitled, and which passed the City Council November 25, 2013, it is necessary to make changes in the appropriations of the General Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

Section 1. That in the budget of the General Fund, and the budget annexed thereto with reference to the General Fund, the following changes be made:

From:	0020-88100 99999-36131	General Fund - Nondepartmental Realized Gain/Loss	\$ 1,340,000
To:	0020-88100 97102-80101	General Fund Transfer to Reserves	\$ 1,340,000

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to budget for a Investments Realized Gains, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council _____

Council President

Attest: _____
City Clerk

Approved as to form: _____
Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	ORD C35207
<u>Renews #</u>	
<u>Cross Ref #</u>	RES 2014-0084
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	FINANCE
<u>Contact Name/Phone</u>	GAVIN COOLEY 625-6585
<u>Contact E-Mail</u>	MFEIST@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Emergency Ordinance
<u>Agenda Item Name</u>	SALE OF \$64.3 M IN RIVERFRONT PARK BONDS

Agenda Wording
An ordinance authorizing the issuance and sale of Unlimited Tax General Obligation Bonds in an amount not to exceed \$64.3 M to improve Riverfront Park as approved by City voters in the Nov. 4, 2014, election.

Summary (Background)
These bonds will finance capital improvements within Riverfront Park and the Parks system and pay for the costs of issuance. More than 68 percent of City voters in the Nov. 4, 2014 approved the measure. This bond will pay for the highest priority improvements needed in Riverfront Park. The Park Board and Park Department engaged the public in the development of the Riverfront Park Master Plan 2014, which will guide the investment. Bonds will be repaid through a property tax assessment.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Select \$	#
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	DOLAN, PAM	<u>Study Session</u>	
<u>Division Director</u>	COOLEY, GAVIN	<u>Other</u>	Finance Committee
<u>Finance</u>	DOLAN, PAM	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT	gcooley@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	tdunivant@spokanecity.org	
<u>Additional Approvals</u>		leadie@spokanecity.org	
<u>Purchasing</u>		mfeist@spokanecity.org	
		laura.mcaloon@klgates.org	
		alan@adashen.com	

CITY OF SPOKANE
UNLIMITED TAX GENERAL OBLIGATION BONDS, 2015

ORDINANCE NO. C35207

AN ORDINANCE OF THE CITY OF SPOKANE, WASHINGTON, PROVIDING FOR THE ISSUANCE AND SALE OF UNLIMITED TAX GENERAL OBLIGATION BONDS OF THE CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$64,300,000 TO PROVIDE FUNDS FOR THE RENOVATION OF RIVERFRONT PARK BUILDINGS, FACILITIES AND INFRASTRUCTURE, ENHANCING SECURITY AND SAFETY FACILITIES, IMPROVING PARKING, LIGHTING, HEATING AND COOLING SYSTEMS, AND IMPROVING OTHER CAPITAL FACILITIES OF RIVERFRONT PARK AND THE PARKS SYSTEM; PROVIDING FOR THE ANNUAL LEVY OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS, AS AUTHORIZED BY A RESOLUTION OF THE COUNCIL AND APPROVED BY THE QUALIFIED ELECTORS OF THE CITY AT A SPECIAL ELECTION HELD ON NOVEMBER 4, 2014; DELEGATING AUTHORITY TO THE DESIGNATED REPRESENTATIVE TO DETERMINE THE FINAL PRINCIPAL AMOUNT, INTEREST RATES, PRINCIPAL MATURITIES AND OTHER TERMS OF THE BONDS, AND PROVIDING FOR THE SALE OF SUCH BONDS UNDER THE CONDITIONS SET FORTH HEREIN, AND DECLARING AN EMERGENCY.

Passed: December 15, 2014

Prepared by:

K&L GATES LLP
Spokane, Washington

CITY OF SPOKANE
ORDINANCE NO. C _____
TABLE OF CONTENTS*

	<u>Page</u>
Section 1. Definitions.....	2
Section 2. Authorization of Bonds and Bond Details	7
Section 3. Registration, Exchange and Payments	8
Section 4. Redemption; Purchase of Bonds.....	12
Section 5. Creation of Bond Fund and Pledge of Taxes and Credit	16
Section 6. Tax Covenants	16
Section 7. Form of Bonds	19
Section 8. Execution of Bonds.....	21
Section 9. Defeasance	22
Section 10. Lost, Stolen or Destroyed Bonds	22
Section 11. Delegation of Authority; Sale of Bonds.....	23
Section 12. Disposition of Bond Proceeds.....	26
Section 13. Undertaking to Provide Ongoing Disclosure	27
Section 14. Severability	27
Section 15. Effective Date	27

* This table of contents and the cover page are for convenience of reference and are not intended to be a part of this ordinance.

ORDINANCE NO. C _____

AN ORDINANCE OF THE CITY OF SPOKANE, WASHINGTON, PROVIDING FOR THE ISSUANCE AND SALE OF UNLIMITED TAX GENERAL OBLIGATION BONDS OF THE CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$64,300,000 TO PROVIDE FUNDS FOR THE RENOVATION OF RIVERFRONT PARK BUILDINGS, FACILITIES AND INFRASTRUCTURE, ENHANCING SECURITY AND SAFETY FACILITIES, IMPROVING PARKING, LIGHTING, HEATING AND COOLING SYSTEMS, AND IMPROVING OTHER CAPITAL FACILITIES OF RIVERFRONT PARK AND THE PARKS SYSTEM; PROVIDING FOR THE ANNUAL LEVY OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS, AS AUTHORIZED BY A RESOLUTION OF THE COUNCIL AND APPROVED BY THE QUALIFIED ELECTORS OF THE CITY AT A SPECIAL ELECTION HELD ON NOVEMBER 4, 2014; DELEGATING AUTHORITY TO THE DESIGNATED REPRESENTATIVE TO DETERMINE THE FINAL PRINCIPAL AMOUNT, INTEREST RATES, PRINCIPAL MATURITIES AND OTHER TERMS OF THE BONDS, AND PROVIDING FOR THE SALE OF SUCH BONDS UNDER THE CONDITIONS SET FORTH HEREIN, AND DECLARING AN EMERGENCY.

WHEREAS, at an election held in the City of Spokane, Washington (the "City"), on November 4, 2014, the number and proportion of the qualified electors of the City required by law for the adoption thereof voted in favor of a proposition authorizing the issuance of bonds of the City in the principal amount of not to exceed \$64,300,000 (the "Bonds"), to provide funds to finance capital improvements to Riverfront Park and the Parks system, and providing for annual tax levies on taxable property to pay the principal thereof and interest thereon, all as authorized by Resolution No. 2014-0084 of the City Council adopted on July 28, 2014; and

WHEREAS, the City Council now desires to authorize the issuance of the Bonds approved by the voters; and

WHEREAS, the Council wishes to delegate authority to the Designated Representative (as hereinafter defined) to approve the final principal amount of the Bonds, the date of the

Bonds, denominations, the interest rates, the number of series, the series designation, the tax status of each series, payment dates, redemption provisions, and maturity dates of the Bonds under such terms and conditions as are approved by this ordinance; and

WHEREAS, the Bonds approved by the voters shall be sold pursuant to a competitive or negotiated sale as herein provided;

NOW, THEREFORE, THE CITY COUNCIL OF SPOKANE, WASHINGTON DOES ORDAIN, as follows:

Section 1. Definitions. As used in this ordinance, the following definitions shall apply unless a different meaning clearly appears from the context:

Approved Bid means the winning bid submitted for a series of the Bonds if such series is sold by Competitive Sale.

Beneficial Owner means any person that has or shares the power, directly or indirectly, to make investment decisions concerning ownership of any Bonds of a series (including persons holding such Bonds through nominees, depositories or other intermediaries).

Bond Fund means the “GO Bond Redemption Fund” created pursuant to Section 5 of this ordinance.

Bond Purchase Contract means, if the Bonds of a series shall be sold by Negotiated Sale, the purchase contract relating to such Bonds between the City and the Underwriter providing for the purchase of such Bonds by the Underwriter and setting forth certain terms approved by the Designated Representative as provided in Section 11 of this ordinance.

Bond Register means the books or records maintained by the Registrar containing the name and mailing address of the owner of each Bond or nominee of such owner and the principal amount and number of Bonds of a series held by each owner or nominee.

Bond Year means each one-year period that ends on the date selected by the City. The first and last Bond Years may be short periods. If no day is selected by the City before the earlier of the final maturity date of the Bonds of a series or the date that is five years after the date of issuance of such Bonds, Bond Years end on each anniversary of the date of issue and on the final maturity date of such Bonds.

Bonds mean the City of Spokane, Washington, Unlimited Tax General Obligation Bonds, 2015, issued pursuant to this ordinance.

Chief Financial Officer means the duly qualified, appointed and acting Chief Financial Officer of the City or any other officer who succeeds to the duties now delegated to that office.

City means the City of Spokane, a municipal corporation and first class charter city duly organized and existing under and by virtue of the laws of the State of Washington and the Charter of the City.

Code means the federal Internal Revenue Code of 1986, as amended, and the applicable regulations thereunder.

Commission means the United States Securities and Exchange Commission.

Competitive Sale means the process by which the Bonds (or a portion of them) are sold through the public solicitation of bids from underwriting firms.

Continuing Disclosure Agreement means an agreement entered into by the Chief Financial Officer pursuant to Section 13 of this ordinance.

Council means the City Council as the general legislative body of the City, as the same shall be duly and regularly constituted from time to time.

Designated Representative means the Chief Financial Officer or the Director of Management and Budget.

Director of Management and Budget means the duly qualified, appointed and acting Director of Management and Budget or any other officer who succeeds to the duties now delegated to that office.

DTC means The Depository Trust Company, of New York, New York, as depository for the Bonds, or any successor or substitute for the Bonds.

Election Resolution means Resolution No. 2014-0084 approved by the Council on July 28, 2014.

First Interest Payment Date means the first interest payment date for the Bonds, set forth in the Bond Purchase Contract.

Government Obligations means those obligations now or hereafter defined as such in chapter 39.53 RCW.

Letter of Representations means the blanket issuer letter of representations from the City to DTC.

MSRB means the Municipal Securities Rulemaking Board or any successor to its functions.

Negotiated Sale means the process by which the Bonds (or a portion of them) are sold by negotiation to one or more underwriting firms selected by the Designated Representative.

Net Proceeds, when used with reference to the Bonds of a series, means the principal amount of such Bonds, plus accrued interest and original issue premium, if any, and less original issue discount, if any.

Notice of Sale means, if the Bonds shall be sold by Competitive Sale, the notice of bond sale authorized to be given in Section 11 of this ordinance.

Private Person means any natural person engaged in a trade or business or any trust, estate, partnership, association, company or corporation.

Private Person Use means the use of property in a trade or business by a Private Person if such use is other than as a member of the general public. Private Person Use includes ownership of the property by the Private Person as well as other arrangements that transfer to the Private Person the actual or beneficial use of the property (such as a lease, management or incentive payment contract or other special arrangement) in such a manner as to set the Private Person apart from the general public. Use of property as a member of the general public includes attendance by the Private Person at municipal meetings or business rental of property to the Private Person on a day-to-day basis if the rental paid by such Private Person is the same as the rental paid by any Private Person who desires to rent the property. Use of property by nonprofit community groups or community recreational groups is not treated as Private Person Use if such use is incidental to the governmental uses of property, the property is made available for such use by all such community groups on an equal basis and such community groups are charged only a *de minimis* fee to cover custodial expenses.

Project means the plan of capital improvements to Riverfront Park and the Parks system, as provided in the Election Resolution.

Registered Owner means the person in whose name the Bond is registered on the Bond Register. For so long as the Bonds of a series are held in book-entry only form, DTC shall be deemed to be the sole Registered Owner.

Registrar means the fiscal agency of the State of Washington or such other registrar as may be designated in a certificate by the Designated Representative for the purposes of registering and authenticating the Bonds of a series, maintaining the Bond Register, effecting

transfer of ownership of such Bonds, and paying the principal of, premium, if any, and interest on such Bonds.

Rule means the Commission's Rule 15c2-12 under the Securities Exchange Act of 1934.

Tax-Exempt Bonds means the Bonds of a series issued on a federally tax-exempt basis.

Underwriter means, the underwriter(s) of the Bonds of a series if such Bonds are sold by Negotiated Sale or the successful bidder(s) submitting the Approved Bid if the Bonds of a series are sold by Competitive Sale.

Rules of Interpretation. In this ordinance, unless the context otherwise requires:

(a) The terms "hereby," "hereof," "hereto," "herein," "hereunder" and any similar terms, as used in this ordinance, refer to this ordinance as a whole and not to any particular article, section, subdivision or clause hereof, and the term "hereafter" shall mean after, and the term "heretofore" shall mean before, the date of this ordinance;

(b) Words of the masculine gender shall mean and include correlative words of the feminine and neuter genders and words importing the singular number shall mean and include the plural number and vice versa;

(c) Words importing persons shall include firms, associations, partnerships (including limited partnerships), trusts, corporations and other legal entities, including public bodies, as well as natural persons;

(d) Any headings preceding the text of the several articles and Sections of this ordinance, and any table of contents or marginal notes appended to copies hereof, shall be solely for convenience of reference and shall not constitute a part of this ordinance, nor shall they affect its meaning, construction or effect; and

(e) All references herein to “articles,” “sections” and other subdivisions or clauses are to the corresponding articles, sections, subdivisions or clauses hereof.

Section 2. Authorization of Bonds.

(a) *Bonds.* The City shall now issue and sell bonds in the principal amount of not to exceed \$64,300,000 (the “Bonds”), being the unlimited tax general obligation bonds authorized by the qualified electors of the City at a special election held on November 4, 2014, for the purpose of providing funds to finance capital improvements to Riverfront Park and the Parks system as approved in the Election Resolution.

(b) *Bond Details.* The Bonds shall be designated as the “City of Spokane, Washington, Unlimited Tax General Obligation Bonds, 2015,” with an appropriate series designation, if applicable. The Bonds shall be dated as of their date of original issuance and delivery; shall be fully registered as to both principal and interest; shall be in the denomination of \$5,000 or any integral multiple thereof, provided that no Bond shall represent more than one maturity; shall be numbered separately in such manner and with any additional designation as the Registrar deems necessary for purposes of identification and control; shall bear interest from their date of issuance, payable on the first days of each June and December, commencing on the First Interest Payment Date, at rates set forth in the Bond Purchase Contract or the Notice of Sale and the Approved Bid; and shall mature on the dates and in the principal amounts set forth in the Bond Purchase Contract or the Approved Bid as approved by the Designated Representative pursuant to Section 11. The Bonds of a series of any of the maturities may be combined and issued as term bonds, subject to mandatory redemption as provided in the Bond Purchase Contract or the Notice of Sale for such Bonds and the Approved Bid.

The Bonds shall be general obligations of the City and, unless paid from other sources, both principal of and interest on the Bonds shall be payable out of annual tax levies to be made upon all the taxable property within the City without limitation as to rate or amount and in excess of any constitutional or statutory tax limitation.

Section 3. Registration, Exchange and Payments.

(a) *Registrar/Bond Register.* The City hereby specifies and adopts the system of registration approved by the Washington State Finance Committee from time to time through the appointment of state fiscal agencies. The City shall cause a bond register to be maintained by the Registrar. So long as any Bonds of a series remain outstanding, the Registrar shall make all necessary provisions to permit the exchange or registration or transfer of such Bonds at its principal corporate trust office. The Registrar may be removed at any time at the option of the Designated Representative upon prior notice to the Registrar and a successor Registrar appointed by the Designated Representative. No resignation or removal of the Registrar shall be effective until a successor shall have been appointed and until the successor Registrar shall have accepted the duties of the Registrar hereunder. The Registrar is authorized, on behalf of the City, to authenticate and deliver Bonds transferred or exchanged in accordance with the provisions of such Bonds and this ordinance and to carry out all of the Registrar's powers and duties under this ordinance. The Registrar shall be responsible for its representations contained in the Certificate of Authentication of such Bonds.

(b) *Registered Ownership.* The City and the Registrar, each in its discretion, may deem and treat the Registered Owner of each Bond as the absolute owner thereof for all purposes (except as provided in Section 13 of this ordinance), and neither the City nor the Registrar shall be affected by any notice to the contrary. Payment of any such Bond shall be made only as

described in Section 3(h) hereof, but such Bond may be transferred as herein provided. All such payments made as described in Section 3(h) shall be valid and shall satisfy and discharge the liability of the City upon such Bond to the extent of the amount or amounts so paid.

(c) *DTC Acceptance/Letters of Representations.* The Bonds initially shall be held in fully immobilized form by DTC acting as depository. To induce DTC to accept the Bonds as eligible for deposit at DTC, the City has executed and delivered to DTC a Blanket Issuer Letter of Representations. Neither the City nor the Registrar will have any responsibility or obligation to DTC participants or the persons for whom they act as nominees (or any successor depository) with respect to the Bonds in respect of the accuracy of any records maintained by DTC (or any successor depository) or any DTC participant, the payment by DTC (or any successor depository) or any DTC participant of any amount in respect of the principal of or interest on the Bonds, any notice which is permitted or required to be given to Registered Owners under this ordinance (except such notices as shall be required to be given by the City to the Registrar or to DTC (or any successor depository)), or any consent given or other action taken by DTC (or any successor depository) as the Registered Owner. For so long as any Bonds are held in fully-immobilized form hereunder, DTC or its successor depository shall be deemed to be the Registered Owner for all purposes hereunder, and all references herein to the Registered Owners shall mean DTC (or any successor depository) or its nominee and shall not mean the owners of any beneficial interest in such Bonds.

(d) *Use of Depository.*

(1) The Bonds shall be registered initially in the name of "Cede & Co.", as nominee of DTC, with one Bond maturing on each of the maturity dates for the Bonds in a denomination corresponding to the total principal therein designated to mature on such date.

Registered ownership of such immobilized Bonds, or any portions thereof, may not thereafter be transferred except (A) to any successor of DTC or its nominee, provided that any such successor shall be qualified under any applicable laws to provide the service proposed to be provided by it; (B) to any substitute depository appointed by the Designated Representative pursuant to subsection (2) below or such substitute depository's successor; or (C) to any person as provided in subsection (4) below.

(2) Upon the resignation of DTC or its successor (or any substitute depository or its successor) from its functions as depository or a determination by the Designated Representative to discontinue the system of book entry transfers through DTC or its successor (or any substitute depository or its successor), the Designated Representative may hereafter appoint a substitute depository. Any such substitute depository shall be qualified under any applicable laws to provide the services proposed to be provided by it.

(3) In the case of any transfer pursuant to clause (A) or (B) of subsection (1) above, the Registrar shall, upon receipt of all outstanding Bonds, together with a written request of the Designated Representative, issue a single new Bond for each maturity then outstanding, registered in the name of such successor or such substitute depository, or their nominees, as the case may be, all as specified in such written request of the Designated Representative.

(4) In the event that (A) DTC or its successor (or substitute depository or its successor) resigns from its functions as depository, and no substitute depository can be obtained, or (B) the Designated Representative determines that it is in the best interest of the beneficial owners of the Bonds of a series that such owners be able to obtain such bonds in the form of Bond certificates, the ownership of such Bonds may then be transferred to any person or entity as herein provided, and shall no longer be held in fully-immobilized form. The Designated

Representative shall deliver a written request to the Registrar, together with a supply of definitive Bonds, to issue Bonds as herein provided in any authorized denomination. Upon receipt by the Registrar of all then outstanding Bonds of a series together with a written request of the Designated Representative to the Registrar, new Bonds shall be issued in the appropriate denominations and registered in the names of such persons as are requested in such written request.

(e) *Registration of Transfer of Ownership or Exchange; Change in Denominations.*

The transfer of any Bond may be registered and Bonds may be exchanged, but no transfer of any such Bond shall be valid unless it is surrendered to the Registrar with the assignment form appearing on such Bond duly executed by the Registered Owner or such Registered Owner's duly authorized agent in a manner satisfactory to the Registrar. Upon such surrender, the Registrar shall cancel the surrendered Bond and shall authenticate and deliver, without charge to the Registered Owner or transferee therefor, a new Bond (or Bonds at the option of the new Registered Owner) of the same date, maturity and interest rate and for the same aggregate principal amount in any authorized denomination, naming as Registered Owner the person or persons listed as the assignee on the assignment form appearing on the surrendered Bond, in exchange for such surrendered and cancelled Bond. Any Bond may be surrendered to the Registrar and exchanged, without charge, for an equal aggregate principal amount of Bonds of the same date, maturity and interest rate, in any authorized denomination. The Registrar shall not be obligated to register the transfer or to exchange any Bond during the 15 days preceding any interest payment or principal payment date any such Bond is to be redeemed.

(f) *Registrar's Ownership of Bonds.* The Registrar may become the Registered Owner of any Bond with the same rights it would have if it were not the Registrar, and to the

extent permitted by law, may act as depository for and permit any of its officers or directors to act as member of, or in any other capacity with respect to, any committee formed to protect the right of the Registered Owners of Bonds.

(g) *Registration Covenant.* The City covenants that, until all Bonds have been surrendered and canceled, it will maintain a system for recording the ownership of each Tax-Exempt Bond that complies with the provisions of Section 149 of the Code.

(h) *Place and Medium of Payment.* Both principal of and interest on the Bonds shall be payable in lawful money of the United States of America. Interest on the Bonds shall be calculated on the basis of a year of 360 days and twelve 30-day months. For so long as all Bonds are in fully immobilized form, payments of principal and interest thereon shall be made as provided in accordance with the operational arrangements of DTC referred to in the Letter of Representations. In the event that the Bonds of a series are no longer in fully immobilized form, interest on such Bonds shall be paid by check or draft mailed to the Registered Owners at the addresses for such Registered Owners appearing on the Bond Register on the fifteenth day of the month preceding the interest payment date, or upon the written request of a Registered Owner of more than \$1,000,000 of Bonds (received by the Registrar at least 15 days prior to the applicable payment date), such payment shall be made by the Registrar by wire transfer to the account within the continental United States designated by the Registered Owner. Principal of the Bonds shall be payable upon presentation and surrender of such Bonds by the Registered Owners at the principal office of the Registrar.

Section 4. Redemption; Purchase of Bonds.

(a) *Optional or Extraordinary Redemption.* The Bonds of a series shall be subject to optional and/or extraordinary redemption on the dates, at the prices and under the terms set forth

in the Bond Purchase Contract or the Notice of Sale and Approved Bid and approved by the Designated Representative pursuant to Section 11 of this ordinance.

(b) *Mandatory Redemption.* The Bonds of a series shall be subject to mandatory redemption to the extent, if any, set forth in the Bond Purchase Contract or the Notice of Sale and Approved Bid and as approved by the Designated Representative pursuant to Section 11 of this ordinance.

(c) *Purchase of Bonds.* The City also reserves the right to purchase any of the Bonds offered to the City at any time at a price deemed reasonable by the City.

(d) *Effect of Purchase.* To the extent that the City shall have purchased any term bonds since the last scheduled mandatory redemption of such term bonds, the City may reduce the principal amount of the term bonds to be redeemed in like principal amount. Such reduction may be applied in the year specified by the Designated Representative.

(e) *Selection of Bonds for Redemption.* If Bonds of a series are called for optional redemption, the maturities of Bonds to be redeemed shall be selected by the Designated Representative. If any Bonds to be redeemed (optional or mandatory) are held in book-entry-only form, the selection of Bonds to be redeemed within a maturity shall be made in accordance with the operational arrangements then in effect at DTC. If the Bonds to be redeemed are no longer held in book-entry-only form, the selection of such Bonds to be redeemed shall be made in the following manner. If the City redeems at any one time fewer than all of the Bonds having the same maturity date, the particular Bonds or portions of Bonds and maturity to be redeemed shall be selected by lot utilizing a random selection process (reasonably determined by the Registrar) in increments of \$5,000. In the case of a Bond of maturity in a denomination greater than \$5,000, the City and Registrar shall treat each Bond of that maturity

as representing such number of separate Bonds each of the denomination of \$5,000 as is obtained by dividing the actual principal amount of such Bond of that maturity by \$5,000. In the event that only a portion of the principal sum of a Bond is redeemed, upon surrender of such Bond at the principal office of the Registrar there shall be issued to the Registered Owner, without charge therefor, for the then-unredeemed balance of the principal sum thereof a Bond or, at the option of the Registered Owner, Bonds of like maturity and interest rate in any of the denominations herein authorized.

(f) *Notice of Redemption.* Written notice of any redemption of Bonds prior to maturity, which notice may be conditional, shall be given by the Registrar on behalf of the City by first class mail, postage prepaid, not less than 20 days nor more than 60 days before the date fixed for redemption to the Registered Owners of Bonds that are to be redeemed at their last addresses shown on the Bond Register. This requirement shall be deemed complied with when notice is mailed to the Registered Owners at their last addresses shown on the Bond Register, whether or not such notice is actually received by the Registered Owners.

So long as the Bonds are in book-entry only form, notice of redemption shall be given to Beneficial Owners of Bonds to be redeemed in accordance with the operational arrangements then in effect at DTC, and neither the City nor the Registrar shall be obligated or responsible to confirm that any notice of redemption is, in fact, provided to Beneficial Owners.

Each notice of redemption prepared and given by the Registrar to Registered Owners of Bonds shall contain the following information: (1) the proposed redemption date, (2) the redemption price, (3) if fewer than all outstanding Bonds of a series are to be redeemed, the identification by maturity (and, in the case of partial redemption, the principal amounts) of the Bonds to be redeemed, (4) that on the date fixed for redemption the redemption price will

become due and payable upon each Bond or portion called for redemption, and that interest shall cease to accrue from the date fixed for redemption (unless the notice of redemption is a conditional notice, in which case the notice shall state that interest shall cease to accrue from the date fixed for redemption if and to the extent that funds have been provided to the Registrar for the redemption of Bonds), (5) that the Bonds are to be surrendered for payment at the principal office of the Registrar, (6) the CUSIP numbers of all Bonds being redeemed, (7) the dated date of the Bonds being redeemed, (8) the rate of interest for each Bond being redeemed, (9) the date of the notice, and (10) any other information deemed necessary by the Registrar to identify the Bonds being redeemed.

Upon the payment of the redemption price of Bonds being redeemed, each check or other transfer of funds issued for such purpose shall bear the CUSIP number identifying, by issue and maturity, the Bonds being redeemed with the proceeds of such check or other transfer.

(g) *Effect of Redemption.* Unless the City has revoked a notice of redemption (or unless the City provided a conditional notice and the conditions for redemption set forth therein are not satisfied), the City shall transfer to the Registrar amounts that, in addition to other money, if any, held by the Registrar for such purpose, will be sufficient to redeem, on the date fixed for redemption, all the Bonds to be redeemed. If, and to the extent that, funds have been provided to the Registrar for the redemption of Bonds then such Bonds shall become due and payable on the date fixed for redemption and interest on such Bond shall cease to accrue from and after such date.

(h) *Amendment of Notice Provisions.* The foregoing notice provisions of this section, including but not limited to the information to be included in redemption notices and the persons designated to receive notices, may be amended by additions, deletions and changes to maintain

compliance with duly promulgated regulations and recommendations regarding notices of redemption of municipal securities.

Section 5. Creation of Bond Fund and Pledge of Taxes and Credit. A special fund of the City known as the “GO Bond Redemption Fund” (the “Bond Fund”), is hereby authorized to be established and maintained in the office of the Treasurer of the City. The Bond Fund shall be drawn upon for the purpose of paying the principal of and interest on the Bonds.

The City hereby irrevocably covenants that, unless the principal of and interest on the Bonds are paid from other sources, it will make annual levies of taxes without limitation as to rate or amount upon all of the property in the City subject to taxation in amounts sufficient to pay such principal and interest as the same shall become due. The full faith, credit and resources of the City are hereby irrevocably pledged for the annual levy and collection of such taxes and for the prompt payment of such principal and interest.

Section 6. Tax Covenants. With respect to Bonds issued as Tax-Exempt Bonds, the City covenants that it will not take or permit to be taken on its behalf any action that would adversely affect the exemption from federal income taxation of the interest on the Tax-Exempt Bonds and will take or require to be taken such acts as may reasonably be within its ability and as may from time to time be required under applicable law to continue the exemption from federal income taxation of the interest on the Tax-Exempt Bonds.

(a) *Arbitrage Covenant.* Without limiting the generality of the foregoing, the City covenants that it will not take any action or fail to take any action with respect to the proceeds of sale of the Tax-Exempt Bonds or any other funds of the City which may be deemed to be proceeds of the Tax-Exempt Bonds pursuant to Section 148 of the Code and the regulations promulgated thereunder which, if such use had been reasonably expected on the dates of delivery

of the Tax-Exempt Bonds to the initial purchasers thereof, would have caused the Tax-Exempt Bonds to be treated as “arbitrage bonds” within the meaning of such term as used in Section 148 of the Code.

The City represents that it has not been notified of any listing or proposed listing by the Internal Revenue Service to the effect that it is an issuer whose arbitrage certifications may not be relied upon. The City will comply with the requirements of Section 148 of the Code and the applicable regulations thereunder throughout the term of the Tax-Exempt Bonds.

(b) *Private Person Use Limitation for Tax-Exempt Bonds.* The City covenants that for as long as the Tax-Exempt Bonds are outstanding, it will not permit:

(1) More than 10% of the Net Proceeds of the Tax-Exempt Bonds to be used for any Private Person Use; and

(2) More than 10% of the principal or interest payments on the Tax-Exempt Bonds in a Bond Year to be directly or indirectly: (A) secured by any interest in property used or to be used for any Private Person Use or secured by payments in respect of property used or to be used for any Private Person Use, or (B) derived from payments (whether or not made to the City) in respect of property, or borrowed money, used or to be used for any Private Person Use.

The City further covenants that, if:

(3) More than five percent of the Net Proceeds of the Tax-Exempt Bonds are to be used for any Private Person Use; and

(4) More than five percent of the principal or interest payments on the Tax-Exempt Bonds in a Bond Year are (under the terms of this ordinance or any underlying arrangement) directly or indirectly:

(A) secured by any interest in property used or to be used for any Private Person Use or secured by payments in respect of property used or to be used for any Private Person Use, or

(B) derived from payments (whether or not made to the City) in respect of property, or borrowed money, used or to be used for any Private Person Use, then, (i) any Private Person Use of the Projects financed or refinanced with the proceeds of the Tax-Exempt Bonds or Private Person Use payments described in subsection (4) hereof that is in excess of the five percent limitations described in such subsections (3) or (4) will be for a Private Person Use that is related to the state or local governmental use of the Projects financed or refinanced with the proceeds of the Tax-Exempt Bonds, and (ii) any Private Person Use will not exceed the amount of Net Proceeds of the Tax-Exempt Bonds used for the state or local governmental use portion of the Projects financed or refinanced with the proceeds of the Tax-Exempt Bonds to which the Private Person Use of such portion of the Projects financed or refinanced with the proceeds of the Tax-Exempt Bonds relates. The City further covenants that it will comply with any limitations on the use of the Projects by other than state and local governmental users that are necessary, in the opinion of its bond counsel, to preserve the tax exemption of the interest on the Tax-Exempt Bonds. The covenants of this section are specified solely to assure the continued exemption from regular income taxation of the interest on the Tax-Exempt Bonds.

(c) *Modification of Tax Covenants.* The covenants of this section are specified solely to assure the continued exemption from regular income taxation of the interest on the Tax-Exempt Bonds. To that end, the provisions of this section may be modified or eliminated without any requirement for formal amendment thereof upon receipt of an opinion of the City's

Riverfront Park and the Parks system, as authorized by Resolution No. 2014-0084 of the Council adopted on July 28, 2014, and approved by the qualified electors of the City at a special election held therein on November 4, 2014. Capitalized terms used in this bond and not otherwise defined shall have the meanings given them in the Bond Ordinance.

The bonds of this issue are subject to redemption prior to their stated maturity as stated in the [Bond Purchase Contract] [Notice of Sale and Approved Bid] for the Bonds.

[The bonds of this issue are not “private activity bonds” as such term is defined in the Internal Revenue Code of 1986, as amended (the “Code”). The bonds of this issue have not been designated by the City as “qualified tax-exempt obligations” for investment by financial institutions under Section 265(b) of the Code.] [The City has taken no action to cause the interest on this bond to be exempt from federal income taxation.]

The City hereby irrevocably covenants that it will levy taxes annually upon all the taxable property in the City without limitation as to rate or amount and in amounts sufficient, with other monies legally available therefor, to pay the principal of and interest on the bonds of this issue as the same shall become due. The full faith, credit and resources of the City are hereby irrevocably pledged for the annual levy and collection of such taxes and the prompt payment of such principal and interest. The pledge of tax levies may be discharged prior to maturity of the bonds by making provision for the payment thereof on the terms and conditions set forth in the Bond Ordinance.

This bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Bond Ordinance until the Certificate of Authentication hereon shall have been manually signed by or on behalf of the Registrar.

It is hereby certified and declared that this bond and the bonds of this issue are issued pursuant to and in strict compliance with the Constitution and laws of the State of Washington and ordinances of the City and that all acts, conditions and things required to be done precedent to and in the issuance of this bond have happened, been done and performed.

IN WITNESS WHEREOF, the City of Spokane, Washington, has caused this bond to be signed with the facsimile or manual signature of the Mayor, to be attested by the facsimile or manual signature of the City Clerk, and the corporate seal of the City to be reproduced hereon, all as of this ____ day of _____, 2015.

CITY OF SPOKANE, WASHINGTON

By /s/ facsimile or manual
Mayor

(SEAL)

ATTEST:

 /s/ facsimile or manual
City Clerk

CERTIFICATE OF AUTHENTICATION

Date of Authentication: _____, 2015

This bond is one of the bonds described in the within-mentioned Bond Ordinance and is one of the Unlimited Tax General Obligation Bonds, 2015 [series designation] of the City of Spokane, Washington, dated _____, 2015.

WASHINGTON STATE FISCAL
AGENCY, Registrar

By THE BANK OF NEW YORK MELLON
TRUST COMPANY, N.A., as subcontractor
to The Bank of New York Mellon, fiscal
agent for the State of Washington

By _____
Authorized Signer

Section 8. Execution of Bonds. The Bonds shall be executed on behalf of the City with the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the City Clerk, and the seal of the City shall be impressed or a facsimile thereof imprinted or otherwise reproduced on the Bonds.

Only such Bonds as shall bear thereon a Certificate of Authentication in the form hereinbefore recited, manually executed by the Registrar, shall be valid or obligatory for any purpose or entitled to the benefits of this ordinance. Such Certificate of Authentication shall be conclusive evidence that the Bonds so authenticated have been duly executed, authenticated and delivered hereunder and are entitled to the benefits of this ordinance.

In case either of the officers who shall have executed the Bonds shall cease to be an officer or officers of the City before the Bonds so signed shall have been authenticated or delivered by the Registrar, or issued by the City, such Bonds may nevertheless be authenticated, delivered and issued and upon such authentication, delivery and issuance, shall be as binding upon the City as though those who signed the same had continued to be such officers of the City.

Any Bond may also be signed and attested on behalf of the City by such persons who are at the actual date of delivery of such Bond the proper officers of the City although at the original date of such Bond any such person shall not have been such officer of the City.

Section 9. Defeasance. In the event that the City, in order to effect the payment, retirement or redemption of any Bond, sets aside in a special account of the City, cash or noncallable Government Obligations, or any combination of cash and/or noncallable Government Obligations, in amounts and maturities which, together with the known earned income therefrom, are sufficient to redeem or pay and retire such Bond in accordance with its terms and to pay when due the interest and redemption premium, if any, thereon, and such cash and/or noncallable Government Obligations are irrevocably set aside and pledged for such purpose, then no further payments need be made into the Bond Fund for the payment of the principal of and interest on such Bond. The owner of a Bond so provided for shall cease to be entitled to any lien, benefit or security of this ordinance except the right to receive payment of principal, premium, if any, and interest from such special account, and such Bond shall be deemed to be not outstanding under this ordinance.

The Registrar shall provide notice of defeasance of Bonds to Registered Owners and to each party entitled to receive notice in accordance with Section 13 of this ordinance.

Section 10. Lost, Stolen or Destroyed Bonds. In case any Bond or Bonds shall be lost, stolen or destroyed, the Registrar may execute and deliver a new Bond or Bonds of like date, number and tenor to the Registered Owner thereof upon the Registered Owner's paying the expenses and charges of the City and the Registrar in connection therewith and upon his/her filing with the Designated Representative and the Registrar evidence satisfactory to the Designated Representative and the Registrar, respectively, that such Bond was actually lost,

stolen or destroyed and of his/her ownership thereof, and upon furnishing the City and the Registrar with indemnity satisfactory to the Designated Representative and the Registrar, respectively.

Section 11. Delegation of Authority; Sale of Bonds.

(a) *Delegation of Authority.* The City has determined that it would be in the best interest of the City to delegate to the Designated Representative the authority to approve the manner of sale, the number of series, the series designation, the final principal amounts of the Bonds (within the parameters established herein), date of the Bonds, tax status of each series, interest rates, payment dates, redemption provisions, maturity dates of such Bonds, and other terms and conditions of the Bonds in the manner provided hereafter so long as:

- (1) the aggregate principal amount of the Bonds does not exceed \$64,300,000;
- (2) the final maturity of each series of the Bonds does not exceed 20 years; and
- (3) the true interest cost of each series of the Bonds does not exceed 5.00%.

In determining the manner of sale, number of series, the taxable or tax-exempt status of each series, the series designation, the final principal amounts of the Bonds (within the parameters above), date of the Bonds, interest rates, payment dates, redemption provisions, and maturity dates of such Bonds, the Designated Representative, in consultation with City staff and the City's financial advisor, shall take into account those factors that, in the Designated Representative's judgment, will result in the lowest true interest cost on the applicable series of the Bonds to their maturity, including, but not limited, to current financial market conditions and current interest rates for obligations comparable in tenor and quality to the applicable series of the Bonds.

(b) *Bond Sale.* The Designated Representative is hereby authorized to determine whether the Bonds shall be sold by Negotiated Sale or by a Competitive Sale. Upon the selection of one or more underwriters, the Designated Representative shall negotiate the terms of sale for the Bonds, including the terms described in this section, in a contract of sale (a “Bond Purchase Contract”).

If the Bonds are sold by Competitive Sale, the Designated Representative or his designee shall: (a) establish the date of the public sale; (b) establish the criteria by which the successful bidder will be determined; (c) request a good faith deposit from the Successful Bidder in an amount determined by the Designated Representative; (d) cause notice of the public sale to be given (the “Notice of Sale”); and (e) provide for such other matters pertaining to the public sale as he deems necessary or desirable. The Designated Representative shall cause notice of the public sale to be given and provide for such other matters pertaining to the public sale as she deems necessary or desirable.

Upon the date and time established for the receipt of bids for the Bonds, the Designated Representative or his designee shall open the bids and shall cause the bids to be mathematically verified. The Designated Representative will approve the bid offering to purchase the Bonds at the lowest true interest cost to the City at such price as shall be determined at the time of sale by the Designated Representative, plus accrued interest to the date of delivery, on all the terms and conditions set out in the applicable Notice of Sale.

All bids submitted for the purchase of the Bonds shall be as set forth in the applicable Notice of Sale or otherwise as established by the Designated Representative which will be furnished upon request made to the Designated Representative. Such successful bidder shall, within three hours of the award of the Bonds, make a good faith deposit by federal wire or by a

cashier's or certified check, made payable to the order of the City in an amount determined by the Designated Representative. The good faith deposit of the successful bidder shall be security for the performance of its bid and shall be held as liquidated damages in case the successful bidder fails to take up and pay for the applicable series of the Bonds within 45 days if tendered for delivery. All bids submitted shall be opened (but not read publicly) by the City. The City reserves the right to reject any and all bids and to waive any irregularity or informality in any bid.

Subject to the terms and conditions set forth in this section, the Designated Representative is hereby authorized to accept an Approved Bid in a Competitive Sale and/or execute the final form of a Bond Purchase Contract in a Negotiated Sale, upon his approval of the number of series, the series designation, the final principal amounts of the Bonds (within the parameters established in this section), date of the Bonds, interest rates, payment dates, redemption provisions, and maturity dates of such bonds set forth therein. Following the sale of the Bonds of a series, the Designated Representative shall provide a report to the Council, describing the final terms of such Bonds approved pursuant to the authority delegated in this section.

(b) *Delivery of Bonds; Documentation.* Upon the passage and approval of this ordinance, the proper officials of the City, including the Designated Representative, are authorized and directed to undertake all action necessary for the prompt execution and delivery of the Bonds to the successful bidder thereof and further to execute all closing certificates and documents required to effect the closing and delivery of the Bonds. In furtherance of the foregoing, the Designated Representative is authorized to approve and enter into agreements for the payment of costs of issuance, including underwriter's discount, the fees and expenses

specified in the Bond Purchase Contract or Notice of Sale, including fees and expenses of underwriter and other retained services, including Bond Counsel, financial advisor, rating agencies, fiscal agency, and other expenses customarily incurred in connection with issuance and sale of bonds.

(c) *Preliminary and Final Official Statements.* The Designated Representative is hereby authorized to deem final the preliminary Official Statement relating to the Bonds for the purposes of the Rule. The Designated Representative is further authorized to ratify and to approve for purposes of the Rule, on behalf of the City, the Official Statement relating to the issuance and sale of the Bonds and the distribution of the Official Statement pursuant thereto with such changes, if any, as may be deemed by him to be appropriate.

Section 12. Disposition of Bond Proceeds. An account shall be established and designated as the “Capital Improvements 2015-Parks Construction Account” within the Bond Fund, into which the balance of the net proceeds of the Bonds shall be deposited. Money on hand in the Capital Improvements 2015-Parks Construction Account shall be used to pay the costs of or reimbursement for the costs of the Project and costs of issuance of the Bonds. The City hereby declares its official intent to reimburse itself for any expenditures that it makes on the Project prior to issuing the Bonds. The City understands that proceeds of the Bonds may only be used to reimburse expenditures paid no earlier than sixty (60) days prior to the date of the adoption of this ordinance. The City further understands that the use of proceeds of the Bonds to reimburse an expenditure may occur no later than eighteen (18) months after the date of such expenditure.

Money in the Capital Improvements 2015-Parks Construction Account shall be invested in such obligations as may now or hereafter be permitted to the City by law and City policies.

Any part of the proceeds of the Bonds remaining in the Capital Improvements 2015-Parks Construction Account after all costs of the Project have been paid (including costs of issuance) shall be transferred to the Bond Fund for the uses and purposes therein provided.

Section 13. Undertaking to Provide Ongoing Disclosure. The Designated Representative is hereby authorized to enter into a written undertaking for the benefit of the owners of the Bonds as required by Section (b)(5) of the Rule (the “Continuing Disclosure Agreement”). The Continuing Disclosure Agreement constitutes the City's written undertaking for the benefit of the owners (including Beneficial Owners) of the Bonds as required by Section (b)(5) of the Rule.

Section 14. Severability. If any provision in this ordinance is declared by any court of competent jurisdiction to be contrary to law, then such provision shall be null and void and shall be deemed separable from the remaining provision of this ordinance and shall in no way affect the validity of the other provisions of this ordinance or of the Bonds.

Section 15. Effective Date. The Council hereby finds and determines that the issuance and sale of the Bonds at this time will benefit the City by allowing the City to take advantage of current interest rates for tax-exempt bonds. In making such finding and determination, the Council has given consideration to the interest that will be payable on the Bonds through the maturity of the Bonds, the costs of issuance of the Bonds and the income that will be earned from investing the portion of the proceeds of the sale of the Bonds until applied to pay Project costs. In order to take advantage of current interest rates, it is essential to accept the Bond Purchase Contract or Approved Bid to purchase the Bonds as quickly as possible. Based upon said facts, an emergency and urgency is declared and found to exist as necessary for the

immediate support of City government and its existing public institutions. Based upon said emergency and urgency, this ordinance shall become effective immediately upon its passage.

PASSED by the City Council of the City of Spokane, Washington, at a regular meeting thereof, held on December 15, 2014.

CITY OF SPOKANE
Spokane County, Washington

Ben Stuckart, Council President

ATTEST:

Terri L. Pfister, Clerk

(SEAL)

APPROVED AS TO FORM:

Nancy Isserlis, City Attorney

Laura McAloon, Bond Counsel

CERTIFICATE

I DO HEREBY CERTIFY that I am the duly chosen, qualified and acting Clerk of the City of Spokane, Washington (the “City”), and keeper of the records of the City Council (the “Council”); and

I HEREBY CERTIFY:

1. That the attached ordinance is a true and correct copy of Ordinance No. C ____ of the City (the “Ordinance”), as finally passed at a regular meeting of the Council held on the 15th day of December, 2014, and duly recorded in my office.

2. That said meeting was duly convened and held in all respects in accordance with law, and to the extent required by law, due and proper notice of such meeting was given; that a quorum was present throughout the meeting and a legally sufficient number of members of the Council voted in the proper manner for the passage of the Ordinance; that all other requirements and proceedings incident to the proper passage of the Ordinance have been duly fulfilled, carried out and otherwise observed, and that I am authorized to execute this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of December 2014.

City Clerk



Agenda Sheet for City Council Meeting of:

12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	RES 2014-0117
<u>Renews #</u>	

<u>Submitting Dept</u>	ASSET MANAGEMENT	<u>Cross Ref #</u>	
<u>Contact Name/Phone</u>	DAVE STEELE 625-6064	<u>Project #</u>	
<u>Contact E-Mail</u>	DSTEELE@SPOKANECITY.ORG	<u>Bid #</u>	
<u>Agenda Item Type</u>	Resolutions	<u>Requisition #</u>	
<u>Agenda Item Name</u>	59000 - RESOLUTION FOR THE SALE OF SURPLUS CITY PROPERTY		

Agenda Wording

A resolution providing for the sale of surplus property located at 845 South Sherman Street, in the City of Spokane.

Summary (Background)

Related to the sale of former Fire Station #6 to the Martin Luther King Jr. Family Outreach Center, the City is declaring the property surplus and authorizing the sale of the property. This resolution completes the process of declaring the property surplus and authorizing the sale.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Neutral \$	#
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	WERNER, MICHAEL	<u>Study Session</u>	
<u>Division Director</u>	MEIERS, BRANDON	<u>Other</u>	Council Exec Session
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	RICHMAN, JAMES	lhattenburg@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	mhughes@spokanecity.org	
<u>Additional Approvals</u>		mlesesne@spokanecity.org	
<u>Purchasing</u>		dsteele@spokanecity.org	
		jrichman@spokanecity.org	
		korlob@spokanecity.org	

RESOLUTION NO. 2014-0117

A RESOLUTION PROVIDING FOR THE SALE OF SURPLUS CITY PROPERTY.

WHEREAS, the City of Spokane is the owner of certain property located at 845 South Sherman Street, in the City of Spokane, County of Spokane, State of Washington, and more particularly described in the attached Purchase and Sale Agreement, Fire Station #6 ("Property"); and

WHEREAS, pursuant to a series of leases, the Martin Luther King, Jr., Family Outreach Center (the "Family Outreach Center") has leased the Property from the City for several years; and

WHEREAS, over that period of time, the Family Outreach Center has invested substantial sums in maintaining, repairing, and renovating said premises; and

WHEREAS, the Family Outreach Center is a nonprofit corporation engaged in improving the quality of life for children and families in Spokane through an array of culturally responsive education and social services within the framework of Dr. King's vision of equal respect, treatment and accessibility for all people; and

WHEREAS, to achieve this mission, Buyer:

- Provides free state funded Early Childhood Education and Assistance Program (ECEAP) preschool programs for eligible families.
- Fosters strong families through innovative parenting education programs by providing on site and in home visitation.
- Provides affordable high quality after school and summer learning programs for children and teenagers.
- Promotes youth development through job training skills and teen leadership programs.
- Supports community involvement by providing corporate and individual volunteer opportunities.
- Promotes diversity by ensuring program and services are culturally responsive.
- Promotes the values of Dr. Martin Luther King, Jr. by building a culturally diverse community with services and programs free of any type of discrimination and accessible to all people.

WHEREAS, in carrying out its mission, the Family Outreach Center provides the community with a significant public benefit by providing valuable services to a segment of Spokane's community; and

WHEREAS, the Property is not needed for any public purpose of the City of Spokane and is hereby declared to be surplus, and the City and the Family Outreach Center are desirous of entering into an agreement whereby the Family Outreach Center will purchase the Property, consistent with the attached Purchase and Sale Agreement;

NOW, THEREFORE - - it is hereby resolved by the Spokane City Council;

1. The Property is hereby declared to be surplus City property no longer needed for the present and foreseeable public uses of the City.

2. The City of Spokane, acting through the Asset Management Department, has determined that the purchase price set forth in the attached purchase and sale agreement is fair market value for the Property, title to which shall be restricted to use as multi-purpose nonprofit community outreach center, or daycare, or related uses.

3. The Mayor is hereby delegated authority to execute the attached Purchase and Sale Agreement on the City's behalf and is further authorized to sign such additional related documents as are reasonably necessary to consummate and close the transaction described in said Purchase and Sale Agreement, without further approval by the City Council.

ADOPTED by the Spokane City Council this _____ day of _____, 2014.

City Clerk

Approved as to form:

Assistant City Attorney



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	RES 2014-0118
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	CITY COUNCIL
<u>Contact Name/Phone</u>	JON SNYDER 6254
<u>Contact E-Mail</u>	JSNYDER@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Resolutions
<u>Agenda Item Name</u>	0320 RESO RE SCHOOL ZONE SPEED CAMERA PILOT PROGRAM

Agenda Wording
A resolution regarding the school speed zone camera pilot program.

Summary (Background)
This resolution expresses City Council support for staff work on the School-Zone Speed Camera Pilot Project at Finch Elementary and Longfellow Elementary, and requests that staff examine strategies to improve pedestrian safety at Steven Elementary, including the possibility of adding 20 mile-per-hour flashing signals and speed-zone camera enforcement.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Select \$	#
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MCDANIEL, ADAM	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	PICCOLO, MIKE		
<u>For the Mayor</u>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<u>Purchasing</u>			

Resolution No. 2014-0118

A Resolution Regarding the School Zone Speed Camera Pilot Program.

WHEREAS, on March 24, 2014 the Spokane City Council passed a resolution requesting that administrative staff bring forward a proposal for a pilot project to place automated traffic cameras in school speed zones; and

WHEREAS, city staff has identified school speed zones at Longfellow Elementary and Finch Elementary as areas to install the automated traffic cameras; and

WHEREAS, the city council supports staff recommendations for the installation of automated traffic cameras in school speed zones in these areas in 2015; and

WHEREAS, on November 20, 2014 an 11-year-old child was critically injured a few blocks from Stevens Elementary when he was hit by a driver who failed to yield and was speeding “too fast for conditions” according to police who responded; and

WHEREAS, in light of this accident the city is looking at ways to improve pedestrian safety on Mission Street near Stevens Elementary;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL that the City Council of the City of Spokane supports staff work on the School-Zone Speed Camera Pilot Project at Finch Elementary and Longfellow Elementary, and requests that staff examine strategies to improve pedestrian safety at Steven Elementary, including the possibility of adding 20 mile-per-hour flashing signals and speed-zone camera enforcement.

ADOPTED by the City Council this _____ day of December, 2014.

City Clerk

Approved as to form:

Assistant City Attorney



Agenda Sheet for City Council Meeting of:

12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	RES 2014-0119
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	ACCOUNTING
<u>Contact Name/Phone</u>	GAVIN COOLEY X6586
<u>Contact E-Mail</u>	GCOOLEY@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Resolutions
<u>Agenda Item Name</u>	5600 - INTERFUND LOAN FROM SPOKANE INVESTMENT POOL

Agenda Wording

A RESOLUTION of the City of Spokane, Washington, relating to an interfund loan from the Spokane Investment Pool to the Asset Management Fund of up to \$400,000 of Limited Tax General Obligation Bonds, 2014 Series B.

Summary (Background)

The Spokane Investment Pool is allowed to invest up to 15% of its portfolio in City of Spokane Bonds. The Property Acquisition Fund will finance the Division Street Gateway project by issuing a bond to be purchased by the Spokane Investment Pool. The bond will be repaid over 4 years, beginning with interest only payments in 2015, and principal and interest payments for the remaining three years.

Fiscal Impact

Revenue	\$ 400,000
Select	\$
Select	\$
Select	\$

Budget Account

#	5901-79210-99999-38111
#	
#	
#	

Approvals

<u>Dept Head</u>	DOLAN, PAM
<u>Division Director</u>	COOLEY, GAVIN
<u>Finance</u>	LESESNE, MICHELE
<u>Legal</u>	DALTON, PAT
<u>For the Mayor</u>	SANDERS, THERESA

Council Notifications

<u>Study Session</u>	
<u>Other</u>	PCED 12/1/14
<u>Distribution List</u>	
	pdolan@spokanecity.org
	kbustos@spokanecity.org
<u>Additional Approvals</u>	mhughes@spokanecity.org
<u>Purchasing</u>	dstele@spokanecity.org
	lhattenburg@spokanecity.org

RESOLUTION NO. 2014-0119

A RESOLUTION of the City of Spokane, Washington, relating to contracting indebtedness; providing for the issuance of up to \$400,000 principal amount of a Limited Tax General Obligation Bond, 2014 Series B, of the City for general City purposes to provide funds with which to pay the cost of acquiring capital assets for public purposes; fixing the date, form, maturity, interest rate, terms and covenants of the bond; authorizing the sale and delivery of the bond to the City, and providing for other matters properly relating thereto.

BE IT RESOLVED by the City Council as follows:

Section 1. Recitals. The City Council (the "Council") of the City of Spokane, Washington (the "City"), hereby makes the following findings and determinations:

(a) The City has a need to make capital expenditures for the Division Street Gateway project, which includes the removal of existing landscaping, sidewalks, and vehicular barriers; and the installation of new public art, low maintenance landscaping, decorative fencing, sidewalks, street trees, and street lighting (the "Project"). Such expenses are both necessary and legitimate.

(b) Pursuant to chapters 35.22, 39.36 and 39.46 RCW and Article XIII of the City Charter, the City is authorized to incur indebtedness and issue a general obligation bond (the "Bond") for the purpose of funding the Project.

(c) The amount of indebtedness for which the Bond will be issued is up to \$400,000.00, which is within the statutory and constitutional limits of indebtedness prescribed for the City.

(d) RCW 35.39.030(4) authorizes the City to invest its money in "general obligation or utility revenue bonds or warrants of its own or of any other city or town in the state." Sections 5.8.5 and 5.12.1 of the City's Administrative Policy and Procedure for Investments authorize the City Treasurer to invest in general obligation bonds issued by the City.

Section 2. Authorization of the Bond. The City shall borrow money on the credit of the City and issue a limited tax general obligation bond evidencing that indebtedness in the amount of up to \$400,000.00 for general City purposes to pay the cost of the Project.

Section 3. Description of the Bond. The general obligation bond authorized to be issued pursuant to Section 2 of this resolution shall be designated as the Limited Tax General Obligation Bond, 2014 Series B, of the City (the "Bond"); shall be in the principal amount of up to \$400,000.00; shall be dated the date it initially is issued by the City; shall mature on December 1, 2018 (as the same may be extended from time to time by an amendment to this resolution); shall be numbered R-1; and shall bear interest from its date (or the most recent date to which interest has been paid) at the Spokane Investment Pool ("SIP") Internal Lending Rate (as defined below) computed on the basis of the actual number of days elapsed over a year of 365/366 days. Interest on the bond shall be paid semi-annually, on each December 1 and June 1, commencing on June 1, 2015. Principal

and interest shall be paid semi-annually, on each December 1 and June, commencing on June 1, 2016. The debt payment schedule will be based on a four year amortization assumption. At maturity, the remaining principal of the Bond shall be paid in full (and may be prepaid earlier, in full or in part, pursuant to Section 5 of this resolution), or the terms shall be renegotiated with the Spokane Investment Pool. For purposes of this resolution and the Bond, the "SIP Internal Lending Rate" means an interest rate formula for the interfund lending of funds from the Spokane Investment Pool, calculated on the closing date as follows: (Yield for U.S. Treasury bond of Similar Maturity) + (Spread for Liquidity and Costs of Administration of .75%) = SIP Internal Lending Rate

Section 4. Payment of the Bond. Both principal of and interest on the Bond shall be payable solely out of the Property Acquisition Fund (as defined below), in lawful money of the United States of America, by check, draft, electronic transfer or interfund transfer on the payment date. Such payments will be made to the Registered Owner (as defined below) at the address appearing on the Bond Register (as defined below). The final installment of principal and interest on the Bond at maturity or prior repayment is payable at the office of the Bond Registrar (as defined below) in Spokane, Washington, upon presentation and surrender of the Bond.

Section 5. Prepayment Provisions. The City reserves the right to prepay principal of the Bond prior to its stated maturity at any time, in whole or in part, at par plus accrued interest to the date fixed for prepayment. No notice of prepayment to the Registered Owner is required. Interest on the principal of the Bond so prepaid shall cease to accrue on the date of such prepayment.

Section 6. Failure to Redeem Bond. If the Bond is not redeemed when properly presented at its maturity or earlier prepayment date, the City shall be obligated to pay interest on the Bond at the same rate provided therein from and after its maturity date until the Bond, both principal and interest, is paid in full or until sufficient money for its payment in full is on deposit in the Property Acquisition Fund and the Bond has been called for payment by giving notice of that call to the Registered Owner.

Section 7. Pledge of Taxes. For as long the Bond is outstanding and unpaid, the City irrevocably pledges to include in its budget and levy taxes annually within the constitutional and statutory tax limitations provided by law without a vote of the voters of the City on all of the taxable property within the City in an amount sufficient, together with other money legally available and to be used therefor, to pay when due the principal of and interest on the Bond, and the full faith, credit and resources of the City are pledged irrevocably for the annual levy and collection of those taxes and the prompt payment of that principal and interest.

Section 8. Form and Execution of the Bond. The Bond shall be printed or lithographed on good bond paper in a form consistent with the provisions of this resolution and applicable law, and shall be signed by the Mayor and the City Clerk, either or both of whose signatures may be manual or in facsimile, and the seal of the City (or a facsimile reproduction thereof) shall be impressed or printed thereon. The Bond shall be valid and obligatory, and entitled to the benefits of this resolution, only if it bears a Certificate of Authentication in the following form, manually signed by the Bond Registrar:

CERTIFICATE OF AUTHENTICATION

This Bond is the fully registered City of Spokane, Washington, Limited Tax General Obligation Bond, 2014 Series B, described in the Bond Resolution.

TREASURER OF CITY OF SPOKANE,
as Bond Registrar

By [specimen]
Authorized Signer

The authorized signing of a Certificate of Authentication shall be conclusive evidence that the Bond so authenticated has been duly executed, authenticated and delivered and is entitled to the benefits of this resolution.

If any officer whose facsimile signature appears on the Bond ceases to be an officer of the City authorized to sign bonds before the Bond bearing his or her facsimile signature is authenticated or delivered by the Bond Registrar or issued by the City, that Bond nevertheless may be authenticated, issued and delivered and, when authenticated, issued and delivered, shall be as binding on the City as though that person had continued to be an officer of the City authorized to sign bonds. Any Bond also may be signed on behalf of the City by any person who, on the actual date of signing of the Bond, is an officer of the City authorized to sign bonds, although he or she did not hold the required office on the date of issuance of the Bond.

Section 9. Bond Registrar. The City's Treasurer is appointed as the registrar for the Bond (the "Bond Registrar") and, in such capacity, shall be responsible for registering ownership of the Bond. The Bond shall be issued to the City of Spokane (the "Registered Owner"), as payee, for the benefit of the SIP, only in registered form as to both principal and interest and shall be recorded on books or records maintained by the Bond Registrar (the "Bond Register"). The Bond Register shall contain the name and mailing address of the Registered Owner. The Bond may not be assigned or transferred by the Registered Owner. When the Bond has been paid in full, both principal and interest, it shall be surrendered by the Registered Owner to the Bond Registrar, who shall cancel the Bond. The Bond Registrar shall keep, or cause to be kept, at its office, sufficient books for the registration of the Bond. The Bond Registrar is authorized, on behalf of the City, to authenticate and deliver the Bond in accordance with the provisions of the Bond and this resolution, to serve as the City's paying agent for the Bond and to carry out all of the Bond Registrar's powers and duties under this resolution. The provisions of this resolution shall constitute a system of registration for purposes of the Bond. The Bond Registrar shall be responsible for the representations contained in the Bond Registrar's Certificate of Authentication on the Bond.

Section 10. Property Acquisition Fund and Deposit of Bond Proceeds. There has heretofore been created and established a special fund of the City designated as the Property Acquisition Fund. All taxes collected for and allocated to the payment of the

principal of and interest on the Bond, together with other available money allocated for such purpose, shall be deposited in the Property Acquisition Fund. The principal proceeds received from the sale and delivery of the Bond, less amounts used (or to be used) by the City to pay the costs of issuing the Bond, shall be paid into the Property Acquisition Fund and used to pay the costs of the Project.

Section 11. Purchase of the Bond. The City shall purchase the Bond, at the price of par, from funds available for investment on deposit in the SIP. The Mayor, the City Clerk, the City Treasurer, the City's Chief Financial Officer, and other City officials are authorized and directed to do everything necessary for the prompt delivery of the Bond and for the proper application and use of the proceeds of the sale thereof.

Section 12. Ratification; and Limitation on Recourse. All actions heretofore taken in furtherance thereof and not inconsistent with the provisions of this resolution are hereby ratified and confirmed in all respects. No recourse shall be had for any claim based on this resolution or the Bond against any Council member, officer or employee, past, present or future, of the City or of any successor body as such, either directly or through the City or any such successor body, under any constitutional provision, statute or rule of law or by the enforcement of any assessment or penalty or otherwise.

Section 13. Validity. If any provision of this resolution shall be declared by any court of competent jurisdiction to be invalid, then such provision shall be null and void and shall be separable from the remaining provisions of this resolution and shall in no way affect the validity of the other provisions of this resolution, of the Bond or of the levy or collection of the taxes pledged to pay and retire the Bond.

ADOPTED BY THE CITY COUNCIL ON _____, 2014

City Clerk

Approved as to Form:

Assistant City Attorney



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/2/2014
<u>Clerk's File #</u>	RES 2014-0120
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	ACCOUNTING
<u>Contact Name/Phone</u>	GAVIN COOLEY X6586
<u>Contact E-Mail</u>	GCOOLEY@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Resolutions
<u>Agenda Item Name</u>	5600 - GRANTS INTERFUND LOAN RESOLUTION

Agenda Wording

A Resolution approving the Interfund Loan from the General Fund to various grants operations funds for a loan of up to \$600,000 for on-going working capital purposes.

Summary (Background)

This interfund loan will ensure that there is adequate working capital cash available in various grants operations funds to facilitate compliance with the City Grants Management Policy and federal grant requirements related to cash management.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Neutral \$	#
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	DOLAN, PAM	<u>Study Session</u>	
<u>Division Director</u>	COOLEY, GAVIN	<u>Other</u>	Finance Committee 12/1/14
<u>Finance</u>	DOLAN, PAM	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT	kbustos@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	gcooley@spokanecity.org	
<u>Additional Approvals</u>		mhughes@spokanecity.org	
<u>Purchasing</u>		korlob@spokanecity.org	

RESOLUTION NO. 2014-0120

A RESOLUTION APPROVING AN INTERFUND LOAN FROM THE GENERAL FUND TO CITY GRANT OPERATIONS FUNDS FOR A LOAN OF UP TO \$600,000 FOR ON-GOING WORKING CAPITAL PURPOSES

WHEREAS, a variety of City Departments apply for and receive specific Grant funds; and

WHEREAS, Departments such as Community Housing and Human Services (CHHS), Spokane Fire Department (SFD), and Spokane Police Department (SPD) provide essential community services funded frequently by Grants; and

WHEREAS, the Grant funding process can be both time consuming in the application process, as well as the actual delivery of the actual Grant funds; and

WHEREAS, an in- depth review of Grant procedures across City Departments has progressed, we have determined that a line of credit arrangement with the General Fund for working capital needs (payroll, benefits, interfund charges, vendor payments) is needed; and

WHEREAS, to assist a variety of City Departments receiving Grant funds with consistent financial resources - this Interfund Loan will operate as a line of credit, and cash drawn from this loan will be repaid within a reasonable time as grant expenditures are reimbursed by external grantors; and

WHEREAS, this Interfund Loan will ensure that there are no improper advances of program income or other cash sources that may not be in compliance with federal grant terms and conditions; and

WHEREAS, this Resolution appropriating the Interfund Loan will ensure Grant compliance across City Departments with cash management and program income requirements present in the City Grants Management Policy,

-- Now, Therefore

BE IT RESOLVED by the City Council for the City of Spokane that staff is hereby authorized to approve the Interfund Loan from the General Fund to various grant operations funds for up to \$600,000 for on-going working capital purposes; and

BE IT FURTHER RESOLVED that staff is authorized accept the Interfund Loan from the General Fund to the various grant operations funds for up to \$600,000 without further city council action.

ADOPTED by the City Council on _____

Approved as to form:

Attest - City Clerk

Assistant City Attorney



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/4/2014
<u>Clerk's File #</u>	RES 2014-0121
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	CITY COUNCIL
<u>Contact Name/Phone</u>	SHERYL MCGRATH 6224
<u>Contact E-Mail</u>	SMCGRATH@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Resolutions
<u>Agenda Item Name</u>	0320-RESOLUTION REGARDING MAYOR'S SALARY AND SRC

Agenda Wording

A resolution requesting the Spokane County Auditor hold a special election on 2/10/15 in the scheduled special election, submitting a ballot measure regarding an amendment to Section 7 of the City Charter providing for the establishment of the Mayor

Summary (Background)

An ordinance has been filed proposing to submit to the voters a proposition on the 2/10/15 special election to amend Section 7 of the City Charter providing for the establishment of the Mayor's Salary by the Salary Review Commission. State law requires the City deliver to the Spokane County Auditor a resolution requesting the special election for the proposition by 12/26/14. This resolution provides the request to the Auditor that the proposition be placed on the 2/10/15 special election.

Fiscal Impact

Budget Account

Select	\$	#
Select	\$	#
Select	\$	#
Select	\$	#

Approvals

Council Notifications

<u>Dept Head</u>	MCDANIEL, ADAM	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	12/01/14
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT	mfagan@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	bstuckart@spokanecity.org	
<u>Additional Approvals</u>		amcdaniel@spokanecity.org	

Purchasing

RESOLUTION NO. 2014-0121

A RESOLUTION REQUESTING THE SPOKANE COUNTY AUDITOR TO HOLD A SPECIAL ELECTION ON FEBRUARY 10, 2015 IN CONJUNCTION WITH THE SCHEDULED SPECIAL ELECTION TO SUBMIT TO THE ELECTORS OF THE CITY OF SPOKANE A PROPOSITION REGARDING AN AMENDMENT TO SECTION 7 OF THE SPOKANE CITY CHARTER PROVIDING FOR THE ESTABLISHMENT OF THE MAYOR'S SALARY BY THE SALARY REVIEW COMMISSION

WHEREAS, pursuant to Section 84 of the City Charter, the City Council, of its own motion, may submit to popular vote for adoption or rejection at any election, any proposed ordinance or measure, in the same manner and with the same force and effect as provided in the article for submission on petition; and

WHEREAS, pursuant to Section 125 of the City Charter, the City Council, of its own motion, may submit to popular vote for adoption or rejection at any election, proposed amendments to the City Charter; and

WHEREAS, Section 7 A. of the City Charter provides that the minimum salary of the Mayor shall be an amount equal to the salary of the highest paid city employee, other than the city administrator as provided in Section 24 of the Charter; and

WHEREAS, the City Council adopted chapter 2.05 SMC, pursuant to RCW 35.21.015, to create the Salary Review Commission that would establish the base salaries of the Council President and the Council Members; and

WHEREAS, pursuant to its authority set forth in sections 84 and 125 of the City Charter, the City Council has determined that an amendment to Section 7 of the City Charter to provide that the Mayor's salary shall be established by the City's Salary Review Commission should be submitted to the voters of the City for their adoption or rejection on the February 10, 2015 scheduled special election; and

WHEREAS, RCW 29A.04.330 requires the City to present a resolution to the Spokane County Auditor forty-six days prior to the election date a resolution calling for a special election.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Spokane, pursuant to Sections 84 and 125 of the City Charter, that:

1) the Spokane County Auditor is hereby requested pursuant to RCW 29A.04.330 to call a special municipal election to be held in conjunction with the scheduled special election to be held on February 10, 2015 for the purpose of submitting to the electors of the City of Spokane for their approval or rejection the following proposition:

CITY OF SPOKANE

PROPOSITION NO. 1

**AMENDMENT TO CITY CHARTER REGARDING
ESTABLISHMENT OF THE MAYOR'S SALARY**

This proposition will amend Section 7 of the Spokane City Charter providing that the Mayor's salary shall be established by the City's Salary Review Commission consistent with the rules and procedures set forth in the Spokane Municipal Code and state law, all as set forth in Ordinance No. C- _____.

Should this measure be enacted into law?

Yes

No

2) the City Clerk is directed to deliver a certified copy of this resolution to the Spokane County Auditor no later than December 26, 2015.

Adopted _____.

City Clerk

Approved as to form:

Assistant City Attorney



Agenda Sheet for City Council Meeting of:

12/08/2014

Date Rec'd	11/21/2014
Clerk's File #	ORD C35197
Renews #	

Submitting Dept	PUBLIC DEFENDER	Cross Ref #	
Contact Name/Phone	KATHY KNOX 835-5972	Project #	
Contact E-Mail	KKNOX@SPOKANECITY.ORG	Bid #	
Agenda Item Type	First Reading Ordinance	Requisition #	
Agenda Item Name	0700 ADOPTION OF PUBLIC DEFENDERS STANDARDS ORDINANCE		

Agenda Wording

Adoption of Public Defender standards ordinance before the effective date of numerical case load limits 1/1/15.

Summary (Background)

The City of Spokane is required by statute to adopt an ordinance relating to public defender standards for misdemeanors.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$		#
Select	\$		#
Select	\$		#
Select	\$		#
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	KNOX, KATHY	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	Public Safety Com.
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT	kknox@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	llok@spokanecity.org	
<u>Additional Approvals</u>		nisserlis@spokanecity.org	
<u>Purchasing</u>		tdunivant@spokanecity.org	
		mlogan@spokanecity.org	

ORDINANCE NO. C35197

AN ORDINANCE relating to public defense standards, adopting a new chapter 3.10 to title 3 of the Spokane Municipal Code, consisting of sections 3.10.010 and 3.10.020.

WHEREAS, it is a United States and Washington constitutional requirement, a requirement of chapter 10.101 Revised Code of Washington (RCW) and a public purpose that each person charged with a crime punishable by incarceration or involved in certain other proceedings that may result in loss of liberty or loss of fundamental rights, be provided with effective legal representation in order to ensure equal justice under law without regard to his or her ability to pay; and

WHEREAS, effective legal representation should be provided consistent with the constitutional requirements of fairness, equal protection, and due process in all cases where the right to counsel attaches; and

WHEREAS, the City of Spokane, in 1990, through Resolution 90-71, adopted “Standards for Public Defense Services”; and

WHEREAS, it is the intention of the City of Spokane (the “City”), consistent with chapter 10.101 RCW (adopted by the state legislature in 2005) and other applicable law, to make these services available in an efficient manner which provides effective representation at reasonable cost to the City; and

WHEREAS, under RCW 10.101.030, the City of Spokane is required by ordinance to adopt standards for the delivery of public defense services, whether those services are provided by contract, assigned counsel, or a public defender office. The standards endorsed by the Washington State Bar Association for the provision of public defense services should serve as guidelines to local legislative authorities in adopting standards; and

WHEREAS, the Washington State Supreme Court cited the Washington Bar Association (WSBA) Standards in State v. A.N.J., 168 Wn.2d 91, 225 P.3d 956 (2010) to delineate effective representation on a criminal matter; and

WHEREAS, the United States Supreme Court decided Padilla v. Kentucky, 559 U.S. 356, 130 S.Ct. 1473, 176 L.Ed.2d 284 (2010) relating to a lawyer’s constitutional obligation to his or her client to assess immigration consequences relating to resolution of the case(s) and to tell the client if a guilty plea carries a risk that he will be deported, and the Washington Supreme Court decided State v. Sandoval, 171 Wn.2d 163, 249 P.3d 1015 (2011) holding that erroneous immigration advice is ineffective assistance of counsel; and

WHEREAS, on June 3, 2011, the Washington State Bar Association updated its Standards For Indigent Defense Services, and Performance Guidelines for Criminal Defense Representation; and

WHEREAS, the Washington State Supreme Court has adopted Standards for Indigent Defense more specifically, Standard 3 regarding case load limits, and by court rule, specifically CrRLJ 3.1, requires attorneys to certify quarterly in a Certificate of Compliance filed in courts in which they appear that they will maintain caseloads that allow them sufficient time to provide effective representation, and as of January 1, 2015, by Standard 3.4, that they will aspire to not take an annual misdemeanor caseload exceeding four hundred (400) by straight count or three hundred (300) if by a case weighted count under Standard 3.6; and

WHEREAS, the Honorable Robert S. Lasnik of the Federal District Court for the Western District of Washington in his decision in Wilbur, et al. v. The City of Mount Vernon, et al. provides guidance to cities regarding the provision of indigent defense services in the funding, oversight and evaluation of such services; -- Now, Therefore,

The City of Spokane does ordain:

Section 1. That there is adopted in a new chapter 3.10 to title 3 of the Spokane Municipal Code to read as follows:

Chapter 3.10
Public Defense Standards

Sections:

3.10.010 Adoption of Standards

3.10.020 Non-discrimination

3.10.010 Adoption of Standards.

A. The City of Spokane hereby adopts the standards set forth in this chapter consistent with RCW 10.101.030. The standards are for the provision of public defense services in conjunction with the City's prosecution of misdemeanor and gross misdemeanor cases. In addition to these standards, outside counsel shall be required to comply with any additional provisions in its individual contract.

B. The City of Spokane adopts Standards for Indigent Defense Services by reference, as the same exist and may hereafter be amended.

C. Public defense services shall be provided to all clients in a professional, skilled manner consistent with 1) the Standards set forth by the Washington State Bar Association and Performance Guidelines for Criminal Defense Representation (June 3,

2011); 2) the Washington State Supreme Court Rules of Professional Conduct, particularly RPC 1.1, 1.3 and 3.1; and 3) the decision of the Honorable Robert S. Lasnik, of the United States District Court for the Western District of Washington, in Wilbur, et al. v. The City of Mount Vernon, et al., case number 2:11-cv-01100-RSL filed December 4, 2013.

D. The City Council recognizes that by adopting these Standards by reference, it is important that changes be reviewed on a regular basis. Accordingly, the City Council requests the City Public Defender to provide a report to the City Council in conjunction with the annual budget process so that it may evaluate the need to update these Standards and the Public Defender's Office budget.

E. The City Public Defender's Office shall adopt a case weighting policy, if at all, consistent with the Washington State Office of Public Defense (OPD) Model Misdemeanor Case Weighting Policy (April, 2014), and file a copy of that policy with OPD.

3.10.020 Non-Discrimination.

Neither the City, in its selection of an attorney, firm or agency to provide public defense representation, nor the attorneys selected, in their hiring practices or in their representation of clients, shall discriminate on the grounds race, religion, creed, color, sex, national origin, marital status, familial status, age, sexual orientation, gender identity, honorably discharged veteran or military status, or the presence of any sensory, mental or physical disability as defined by the American with Disability Act and/or the Washington State Law Against Disability, Chapter 49.60 RCW. Both the City and assigned counsel shall comply with all federal, state, and local non-discrimination requirements, including chapter 1.06 SMC.

ADOPTED BY THE CITY COUNCIL ON _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council Meeting of:

12/08/2014

<u>Date Rec'd</u>	8/19/2014
<u>Clerk's File #</u>	ORD C35199
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

Submitting Dept	CITY COUNCIL
Contact Name/Phone	BEN STUCKART 625-6269
Contact E-Mail	AMCDANIEL@SPOKANECITY.ORG
Agenda Item Type	First Reading Ordinance
Agenda Item Name	0320 ORDINANCE RELATED TO PROCUREMENT AND SALES TAX REVENUE

Agenda Wording

An ordinance relating to procurement; amending SMC section 7.06.100 and adopting a new section 7.06.225 to chapter 7.06 of the Spokane Municipal Code.

Summary (Background)

This ordinance sets forth a number of rules relating to procurement of public works, goods and services including the requirement to take into consideration the sales tax revenue the City would receive when purchasing supplies, materials and equipment consistent with RCW 39.30.040. The requirement to consider the sales tax revenue would not apply when the City is purchasing good and procuring services from other government agencies with whom the City has an interlocal procurement agreement.

Fiscal Impact

Select	\$	#
Select	\$	#
Select	\$	#
Select	\$	#

Budget Account

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MCDANIEL, ADAM	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	Public Works
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	PICCOLO, MIKE		
<u>For the Mayor</u>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<u>Purchasing</u>	PRINCE, THEA		



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

Furthermore, the City shall use the same form of bid advertisement and evaluation as used by the State of Washington for vehicle and motor equipment purchases.

Fiscal Impact

Select \$

Select \$

Budget Account

#

#

Distribution List

ORDINANCE NO. C35199

An ordinance relating to procurement; amending SMC section 7.06.100 and adopting a new section 7.06.225 to chapter 7.06 of the Spokane Municipal Code.

The City of Spokane does ordain:

Section 1. That SMC Section 7.06.100 is amended to read as follows:

7.06.100 Application

Except as otherwise provided by law, procurements of all public works, goods, and services are by public bidding.

- A. Local improvements are by public bidding when the estimated cost of the improvement exceeds five thousand dollars pursuant to RCW 35.43.190.
- B. Public works are by public bidding when the estimated cost of the public work exceeds:
 - 1. ninety thousand dollars if more than a single craft or trade is involved in the project; or
 - 2. forty-five thousand dollars if only a single craft or trade is involved in the project or the project is street signalization or street lighting.

In accordance with RCW 39.04.155, the City may use the small works roster process (including limited public works) as an alternate means of contracting for public works projects.

- C. Purchasing of goods is by public bidding when the estimated cost thereof exceeds thirty-five thousand dollars, or the then current "minor" contract level, in a twelve-month period.
- D. Procurement of personal services is by public bidding when the estimated cost thereof exceeds thirty-five thousand dollars, or the then current "minor" contract level, in a twelve-month period.
- E. Procurement of professional architectural, engineering and surveying services shall be in accordance with article IV of this chapter.
- F. Purchasing of goods from other government agencies with whom the City has an interlocal procurement agreement are exempt from the requirements of this section.
- G. Purchasing of supplies, materials, electronic data processing and telecommunication equipment, software, services, and/or equipment from or

through the United States government are exempted from the requirements of this section.

- H. Except where prohibited by law, when the procurement of public works, services, or goods involves the use of certain moneys subject to special restrictions, those special restrictions will govern the procurement.

Section 2. That there is adopted a new section 7.06.225 to chapter 7.06 of the Spokane Municipal Code to read as follows

7.06.225 Competitive Bidding Consideration of Tax Revenues

- A. Bids and price quotes shall be solicited whenever possible from vendors located in the city of Spokane and Washington State. However, pursuant to the city charter and Washington law on competitive procurement, the city may not favor local businesses in the award of competitively awarded contracts.
- B. In accordance with RCW 39.30.040 for purchases of supplies, materials, or equipment, the City shall take into consideration the sales tax revenue the City would receive by purchasing from a supplier located within its boundaries. The City shall provide notice to all potential bidders of its intent to award a contract based on this method at the time of bid advertisement. Provided, however, the City shall use the same form of bid advertisement and evaluation as used by the State of Washington for vehicles and motor equipment purchases.

PASSED by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council Meeting of:

12/08/2014

<u>Date Rec'd</u>	12/8/2014
<u>Clerk's File #</u>	ORD C35200
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

Submitting Dept	CITY COUNCIL
Contact Name/Phone	BEN STUCKART 625-6269
Contact E-Mail	AMCDANIEL@SPOKANECITY.ORG
Agenda Item Type	Final Reading Ordinance
Agenda Item Name	0320 DESIGN-BUILD PROJECT EVALUATION CRITERIA

Agenda Wording

An ordinance relating to design-build project evaluation criteria; amending SMC 7.06.160.

Summary (Background)

This ordinance provides that when the City pursues an alternative public works contracting procedure for design-build proposals pursuant to Chapter 39.10 RCW, as part of the evaluation factors for request for qualifications or request for proposals, the RFP or RFQ shall include criteria factors regarding whether the location of the offices of the prime contractor and all sub contractor would have any impact on the ability of the design-build team to perform the work on the project.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$		#
Select	\$		#
Select	\$		#
Select	\$		#
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MCDANIEL, ADAM	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	Public Works
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT		
<u>For the Mayor</u>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<u>Purchasing</u>	PRINCE, THEA		



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

This type of evaluation factor was part of the Spokane Convention Center Completion Project by the PFD in 2013 and the Nelson Service Center Project in by the City also in 2013.

Fiscal Impact

Budget Account

Select \$

#

Select \$

#

Distribution List

ORDINANCE NO. C35200

An ordinance relating design-build project evaluation criteria; amending SMC section 7.06.160.

The City of Spokane does ordain:

Section 1. That SMC section 7.06.160 is amended to read as follows:

7.06.160 Alternatives to Public Bidding

A. When it is considered impractical to initially prepare a procurement description to support an award based upon price, the purchasing director and the requesting department may utilize a request for information or a request for proposals, including in an appropriate case a design-build proposal. The information received in response to the requests may serve as the basis for a future invitation to bid or as the basis for competitive negotiation.

B. When the city pursues an alternative public works contracting procedure for design-build proposals pursuant to Chapter 39.10 RCW, as part of the evaluation factors for request for qualifications or request for proposals, the city shall include criteria factors regarding whether the location of the offices of the prime contractor and all sub contractor would have any impact on the ability of the design-build team to perform the work on the project.

PASSED BY THE CITY COUNCIL ON _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council Meeting of:

12/08/2014

<u>Date Rec'd</u>	11/25/2014
<u>Clerk's File #</u>	ORD C35201
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	CITY COUNCIL
<u>Contact Name/Phone</u>	BEN STUCKART 625-6269
<u>Contact E-Mail</u>	AMCDANIEL@SPOKANECITY.ORG
<u>Agenda Item Type</u>	First Reading Ordinance
<u>Agenda Item Name</u>	0320 PUBLIC WORKS APPRENTICESHIP ORDINANCE

Agenda Wording

An ordinance relating to a Public Works Apprentice Program; adopting new sections 7.06.700, 7.06.710, 7.06.720, 7.06.730, 7.06.740, 7.06.750, 7.06.760 and 7.06.770 to chapter 7.06 of the Spokane Municipal Code to be designated as Article X.

Summary (Background)

This ordinance provides for an apprenticeship program whereby public works projects over \$350,000 would require five percent of the total contract labor hours of each project to be performed by apprentices enrolled in a state-approved apprenticeship program. The five percent requirement would increase to ten percent in 2016 and fifteen percent in 2017 and beyond. The apprenticeship program would be administered by the utilities department through its director.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Select \$	#
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MCDANIEL, ADAM	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	Public Works
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>	PICCOLO, MIKE	Rick Romero	
<u>For the Mayor</u>	SANDERS, THERESA	Kyle Twohig	
<u>Additional Approvals</u>		Mike Taylor	
<u>Purchasing</u>			



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

The ordinance authorizes the director to waive or reduce the apprenticeship participation percentage, with written notice to the council, based on demonstrated lack of ability to obtain apprentices in a specific geographic area or field; or, a disproportionately high ratio of material cost to labor hours. The ordinance also provides an exemption if the program conflicts with federal or state grant funding requirements. A violation of the requirements may result in a penalty imposed against the contractor or subcontractor equal to 30% of the highest paid craft hourly rate on the public works project. Decisions of the director could be appealed to the Hearing Examiner.

Fiscal Impact

Budget Account

Select \$

#

Select \$

#

Distribution List

<u>Distribution List</u>	

ORDINANCE NO. C35201

AN ORDINANCE relating to a Public Works Apprentice Program; adopting new sections 7.06.700, 7.06.710, 7.06.720, 7.06.730, 7.06.740, 7.06.750, 7.06.760 and 7.06.770 to chapter 7.06 of the Spokane Municipal Code to be designated as Article X.

The City of Spokane does:

Section 1. That there is adopted new sections 7.06.700, 7.06.710, 7.06.720, 7.06.730, 7.06.740, 7.06.750, 7.06.760 and 7.06.770 to chapter 7.06 of the Spokane Municipal Code to be designated as Article X to read as follows:

**ARTICLE X
PUBLIC WORKS APPRENTICE PROGRAM**

Sections:

- 7.06.700 Intent
- 7.06.710 Definitions
- 7.06.720 Administration of Apprentice Program
- 7.06.730 Waiver or Reduction of Goals
- 7.06.740 Exemption Related to Federal or State Grant Funding Requirements
- 7.06.750 Utilization of Apprenticeships for Veterans
- 7.06.760 Penalty
- 7.06.770 Appeals

7.06.700 Intent

The City of Spokane recognizes that a well-trained construction work force is critical to the ability of constructing successful public works projects. Apprenticeship training programs are particularly effective in providing training and experience to individuals seeking to enter or advance in the work force. By providing for apprenticeship utilization on public works projects, the City can create opportunities for training and experience that will help assure that a trained work force will be available in sufficient numbers in the future for the construction of public works projects.

7.06.710 Definitions

For the purpose of this article, the following words are defined as follows:

- A. "Labor hours" means the total number of hours of worked by workers receiving an hourly wage who are directly employed on the site of the public works project. "Labor hours" shall include hours performed by workers employed by the contractor and all subcontractors working on the project. "Labor hours" shall exclude hours worked by foremen, superintendents, owners and workers who are not subject to prevailing wage requirements.

- B. "State-approved apprenticeship program" means an apprenticeship program approved or recognized by the Washington State Apprenticeship and Training Council or similar programs approved by the Washington State Department of Labor and Industries or the the U.S. Department of labor- Bureau of Apprenticeship (BAT) .

7.06.720 Administration of Apprentice Program

On public works construction projects, as defined in RCW 39.04.010, with an estimated cost of three hundred fifty thousand dollars (\$350,000) or more, at least five (5) percent in 2015, ten (10) percent in 2016 and fifteen (15) percent in years 2017 and beyond of the total contract labor hours of each project (all contractor and subcontractor hours) shall be performed by apprentices enrolled in a state-approved apprenticeship program.

- A. The utilities department shall be responsible for the implementation and administration of this article and is authorized to develop and adopt rules consistent with the requirements of Article X of Chapter 7.06 SMC. The director shall establish contract specification language to implement the apprenticeship requirement, which may change from time to time. The director shall develop and implement a system for monitoring the actual use of apprentices on public works projects.

- B. The director shall establish a monitoring program to verify compliance with this article. The director shall report to the city council at least twice each year to report on the apprenticeship program.

7.06.730 Waiver or Reduction of Goals

The director is authorized to waive or reduce the apprenticeship participation percentage on public works construction projects with prior written notice to the city council. The director's decision to reduce the apprenticeship participation percentage shall be based on his or her findings that there is a demonstrated lack of ability to obtain apprentices in a specific geographic area or field; or, a disproportionately high ratio of

material costs to labor hours, which does not make feasible the required minimum level of apprentice participation.

7.06.740 Exemption Related to Federal or State Grant Funding Requirements

This article shall not apply or the participation percentage shall be reduced if in conflict with state of federal grant funding requirements.

7.06.750 Utilization of Apprenticeships for Veterans

The City encourages the utilization of the apprenticeships for veterans and encourages a goal of ten percent of apprenticeship labor hours be performed by veterans.

7.06.760 Penalty

- A. All city public works contracts involving this article shall include a provision establishing a penalty equal to thirty percent (30%) of the highest paid craft hourly rate on the public works project as determined by prevailing wages for each unmet labor hour to be imposed by the director on each contractor or subcontractor who violates the provisions of this article.
- B. Failure to comply with the provisions of this article shall be deemed a breach of the public works contract with the City and shall be considered grounds for disqualifying the contractor for future public works contracts.

7.06.770 Appeals

- A. An appeal may be filed with the City's hearing examiner by any individual, contractor or other party affected by the enforcement of this article regarding the director's decision to waive or reduce the apprenticeship participation percentage or the imposition of penalties pursuant to SMC 10.07.080.
- B. Appeals shall be filed within ten (10) business days of the director's decision. Appeals shall be processed consistent with SMC 17G.050.310-320.
- C. The hearing examiner shall either affirm or reverse the decision of the director. If the hearing examiner reverses the director's decision, the matter shall be remanded to the director to decide the matter consistent with the hearing examiner's decision.
- D. An appeal shall not act as a stay to a public works construction project. A decision by the hearing examiner regarding the waiver or reduction of the apprenticeship participation percentage shall be only apply prospectively. A

decision by the hearing examiner affirming the director's assessment of penalties may be considered grounds for debarment under SMC 7.06.610 B.

E. The hearing examiner's decision may be appealed to Superior Court.

PASSED by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date



SPOKANE CITY COUNCIL

808 W. Spokane Falls Blvd.

Spokane, WA 99201-3335

(509) 625-6269

Adam McDaniel

Senior Executive Assistant to Council President Ben Stuckart

Policy Analysis:
Apprenticeship Utilization Requirement on Public Works Projects

Adam McDaniel

November 24, 2014



SPOKANE CITY COUNCIL
808 W. Spokane Falls Blvd.
Spokane, WA 99201-3335
(509) 625-6269

Adam McDaniel
Senior Executive Assistant to Council President Ben Stuckart

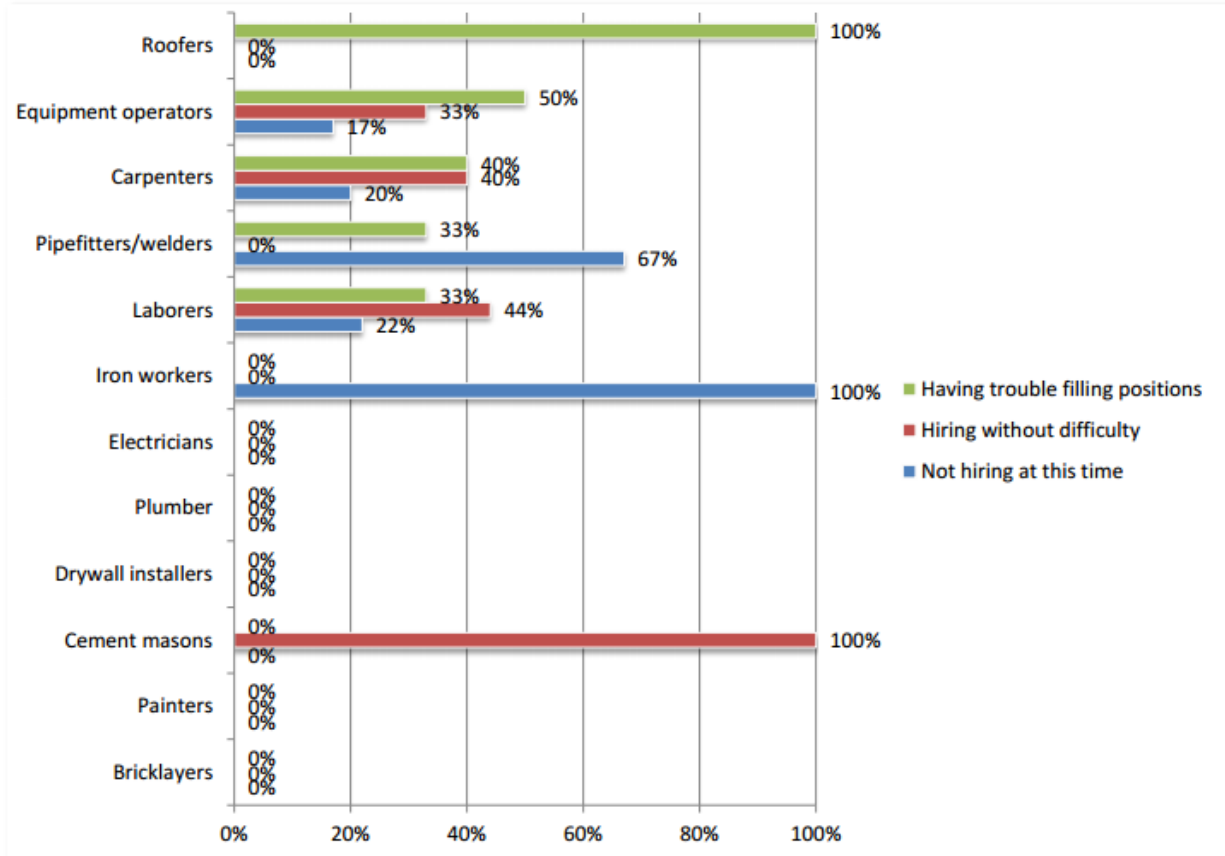
Issue: Qualified Worker Shortage

The City of Spokane faces a qualified construction worker shortage to meet upcoming major city-owned projects. These projects include: street work related to the recent voter-approved levy, implementation of the Riverfront Park Master Plan, and executing the City's Integrated Clean Water plan. A well-trained, highly-skilled construction workforce is absolutely essential to the City's ability to construct high-quality and long-lasting projects. According to the *Georgetown University Center on Education and the Workforce*, by 2018, the United States will face a shortage of workers with recognized postsecondary credentials – shortages of 3,000,000 workers with degrees and 4,700,000 workers with certificates. In 2012, the Bureau of Labor Statistics reported that the median age of construction and extraction workers was 41.4 years—and rapidly rising. The U.S. Department of Labor estimates that the construction and building sector will need to increase by nearly 250,000 new workers each year for the next 5 years to meet the forecasted construction projects. The data showing that the construction workforce is aging while the supply of young people entering these career fields is rapidly declining are indicators that the City needs to seriously consider as a frequent consumer of construction services. Baby boomers are retiring, taking a lifetime of experience, skills, and professional expertise with them. The intent of this analysis is to provide a recommendation on the City of Spokane's ability to adopt policy that will help build and sustain a qualified construction workforce through its purchase of construction services.

To further understand the worker shortage problem, it is imperative to study the background on the overall national labor shortage beyond the scope of municipal public works. Many local business and construction organizations, such as the Spokane Homebuilders, and national organizations, such as the Associated General Contractors of America, are concerned about the lack of qualified labor to meet the workforce demand in all areas of our recovering local and national economies. A spokesman for the National Association of Home Builders went as far as attributing at least a portion of the slow housing recovery to a qualified construction labor shortage: "The housing recovery will be a modest one, not only because the overall economy is moving relatively slow, but because rebuilding the infrastructure of the homebuilding industry is taking time. The labor shortage has been a contributing factor". (Smialek, "Housing Rebound Stymied by Spot U.S. Labor Shortages") Brian Turmail, a spokesman for Associated General Contractors of America (AGC), also expressed concern for the builders across the country: "A lot of folks are worried about a lack of skilled workers, a lack of carpenters, a lack of laborers, and a lack of equipment operations"(Smialek, "Housing Rebound Stymied by Spot U.S. Labor Shortages"). Those concerns are visibly represented in a survey by the AGC, which reported that 62% of its membership is having a difficult time filling key professional and craft worker positions. Additionally, 74% of its membership believes it will become even more difficult to fill the craft worker positions. The Washington State AGC members' survey results are presented in the graph below:



14. If you are having trouble filling key craft worker positions, please indicate all the position types you are having trouble filling.



Source: 2014 Construction Outlook Survey Results – Washington Results (Association of General Contractors)

Locally, community leaders in Spokane have recognized that there has been a looming qualified worker shortage problem for several years. As a former board member on the Spokane Economic Development Council (now Greater Spokane Incorporated), John Pilcher was quoted as saying: “We want to be thinking down the road. We’re only going to be successful if we’re thinking ahead and planning for the future. It is a nice problem to have and we’ve got more jobs coming. But we have to be ready for those jobs and the community’s got to be ready to fill those positions.” (KHQ, “Spokane may soon face labor shortage”) Most economists and labor experts agree--if we are to remain competitive in a global economy, the public sector and the private sector must share the responsibility of training and establishing the next generation of skilled workers. With the adoption of the two ballot measures in 2014, we have an opportunity to step-up and meet this responsibility. Shaun O’L Higgins of The Oxalis Group, a Spokane-based training and consulting firm, wrote in the Journal of Business: “Two economically important issues on City of Spokane ballots were passed by voters: the initiatives to fund comprehensive street and park improvements and maintenance. They will give employment a boost as private



SPOKANE CITY COUNCIL
808 W. Spokane Falls Blvd.
Spokane, WA 99201-3335
(509) 625-6269

Adam McDaniel
Senior Executive Assistant to Council President Ben Stuckart

firms compete for contracts to handle much of the work. Meanwhile, large public- and private-sector projects are underway or on the drawing board, which should restore and maintain short- and mid-term construction-sector employment”. (Higgins, 6)

Solution Option: Apprenticeship Programs in Washington State

Now that Spokane voters have chosen to invest further in Riverfront Park and our city’s transportation system, there is an immediate public responsibility to ensure that a qualified workforce will be available to sustain the high-skilled work and demanding tempo of these long-term projects. A well-managed municipal apprenticeship utilization requirement on public works projects has been identified by policy makers as a potential recommendation for addressing project sustainability issues related to the construction worker shortage.

An apprenticeship is a job in which an individual (at least 18 years old for construction trades) is paid to learn a set of skills through on-the-job training. Registered Apprenticeship Programs were created in 1937 through the National Apprenticeship Act (also known as The Fitzgerald Act) and are programmed by the United States Department of Labor. The way the program works is fairly simple: An apprenticeship sponsor, such as the Association of General Contractors, registers its program and its apprentices with the Federal government or a state agency – I.E. Washington State Apprenticeship and Training Council via the Washington State Department of Labor and Industry (L&I). The Department of Labor and Industry works with 300 state approved programs to help administer their training standards. Any employer can join an apprenticeship program as long as they abide by the standards of the program – they are not required to sign a collective bargaining agreement to participate in any state-approved apprenticeship program. The apprentice is required to meet certain competencies and standards through a specific length of training for each craft. For example, a Spokane resident training to become a construction electrician would train at least five years before reaching journey-level status. This usually accounts for over 2,000 on-the-job hours and a minimum of 144 hours of classroom instruction. Upon completion, the apprentice receives a nationally-recognized certificate, which certifies him or her as a highly-skilled journey worker. The apprentice’s starting wage is usually 50% of the journey-level wage, theoretically reducing the labor costs of a project falling under prevailing wage requirements.

Spokane Community College currently serves as a partner to 19 different apprenticeship programs and committees by offering classes on different crafts and trades. Some of the construction-related craft programs offered through Spokane Community College include:

- Bricklayers/Tile setters (Inland Northwest Masonry Apprenticeship Committee)
- Carpenters (Washington State UBC JATC)
- Cement Masons (OPCMIA Local 72)
- Electrical Workers (IBEW Local 73)
- Ironworkers (Pacific Northwest Ironworkers Local 14)
- Laborers (Northwest Laborers Apprenticeship Committee)



SPOKANE CITY COUNCIL
808 W. Spokane Falls Blvd.
Spokane, WA 99201-3335
(509) 625-6269

Adam McDaniel
Senior Executive Assistant to Council President Ben Stuckart

- Plumbers/Steamfitters (Inland Empire Plumbing and Pipefitting Industry Apprenticeship Training Committee)
- Sheet Metal Workers (Northeast Washington-Northern Idaho Sheet Metal Apprenticeship Committee)

The state of Washington has more than a decade of success with apprenticeship utilization requirements. Washington State's first apprentice utilization requirement came via Executive Order from Governor Gary Locke in 2000. King County, the City of Seattle, and the Port of Seattle had adopted apprenticeship utilization requirements 7 years earlier! The City of Spokane, by adopting policy requiring apprenticeship utilization on public works projects, would join numerous cities, counties, public development entities, and agencies across the state of Washington in recognizing the public sector's role as a construction services consumer in workforce development. The following organizations have adopted their own apprenticeship utilization policies: King and Snohomish Counties; the cities of Edmonds, Seattle, and Vancouver; Spokane Public Schools; Washington State Department of Transportation; and all four-year institutions of higher learning in the state of Washington. This year, United States Senator Patty Murray, seeing the value of Washington's apprenticeship program, led her Senate colleagues in sponsoring the *Promoting Apprenticeships for Credential and Employment Act*. In her statement announcing this bill, Senator Murray noted the success of apprenticeship programs. "Workers in Washington State and across the country have benefitted from registered apprenticeship programs. These are investments we know have among the highest pay offs for our economy." (Murray, "Murray, Miller, Pocan Introduce Bill to Invest in Apprenticeships, Increase Skilled Workers")

Apprenticeship Program Benefits

The investments in Registered Apprenticeship Programs have been studied and its benefits to the public and the workers have been verified by multiple sources. A national study by Mathematica Policy Research found that individuals who completed Registered Apprenticeship Programs earned over \$240,000 more over the course of their careers than individuals not participating in such Apprenticeship programs. In Washington that number is even greater: According to the Workforce Training and Education Coordinating Board (as seen in the graphs below), for each Washingtonian who completes a Registered Apprenticeship Program, there is a 90-to-1 return on investment ratio for a total net benefit of just over \$300,000 over that individual's career. The program evaluation also shows that the general public receives a lifetime return on taxpayer investment of 23-to-1, or around \$80,000 for each person completing a Registered Apprenticeship Program. (Workforce Training and Education Coordinating Board, "Apprenticeship 2014 Dashboard")



SPOKANE CITY COUNCIL
 808 W. Spokane Falls Blvd.
 Spokane, WA 99201-3335
 (509) 625-6269

Adam McDaniel
 Senior Executive Assistant to Council President Ben Stuckart

Participant and Public Benefits and Costs per Apprentice

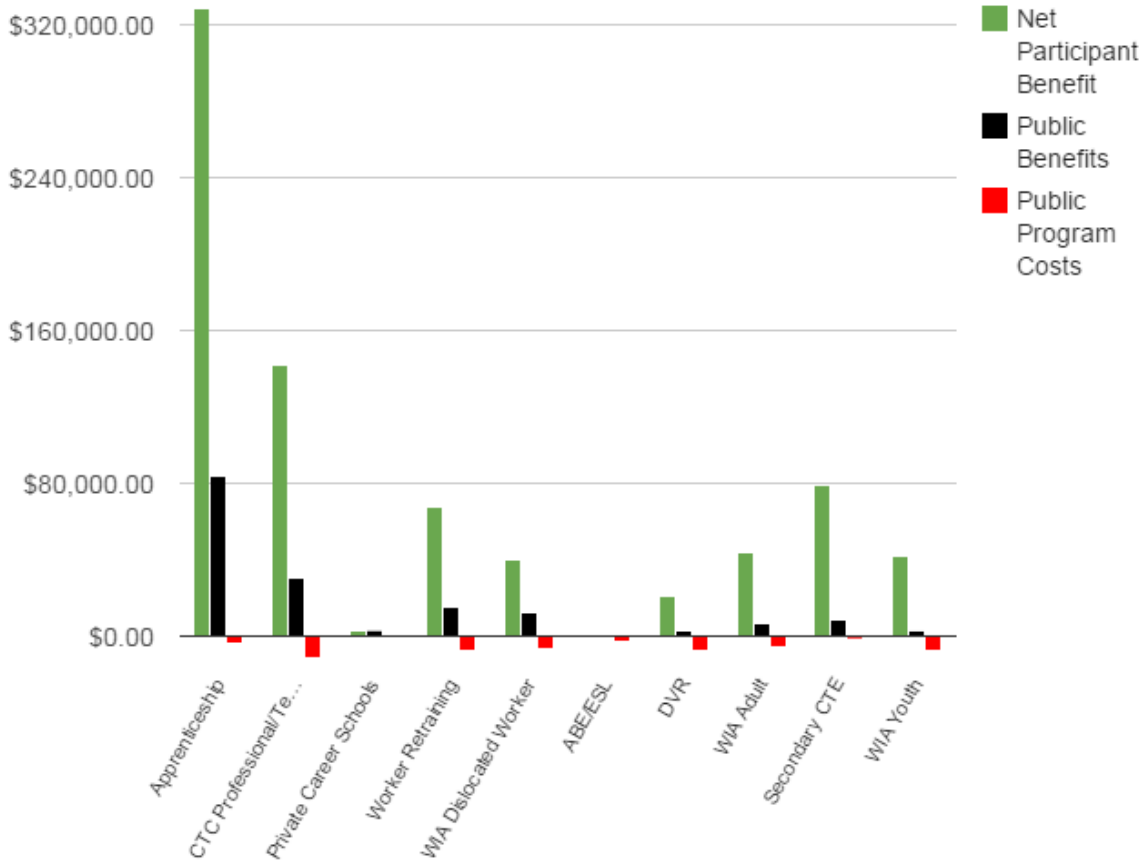
Benefit/Cost	First 2.5 years		Lifetime (until 65)		Sum of Costs and Benefits
	Participant	Public	Participant	Public	
Benefits					
Earnings	\$38,059	\$0	\$325,870	\$0	
Fringe Benefits	\$7,612	\$0	\$65,174	\$0	
Taxes	-\$9,983	\$9,983	-\$85,476	\$85,476	
Transfers					
UI	\$890	-\$890	\$1,592	-\$1,592	
Costs					
Foregone net comp.	\$23,422	\$6,220	\$23,422	\$6,220	
Program costs	-\$1,854	-\$3,606	-\$1,854	-\$3,606	
Benefits	\$36,578	\$9,094	\$307,160	\$83,884	
Costs	\$21,568	\$2,614	\$21,568	\$2,614	
Total (Net)	\$58,146	\$11,708	\$328,728	\$86,498	\$415,226

Note: Benefits and costs are expressed in 2013 first quarter dollars.

Source: Workforce Training and Education Coordinating Board – 2014 Workforce Training Results



Per Participant Benefits, Increase in Tax Receipts, and Public Costs - to Age 65



Source: Workforce Training and Education Coordinating Board

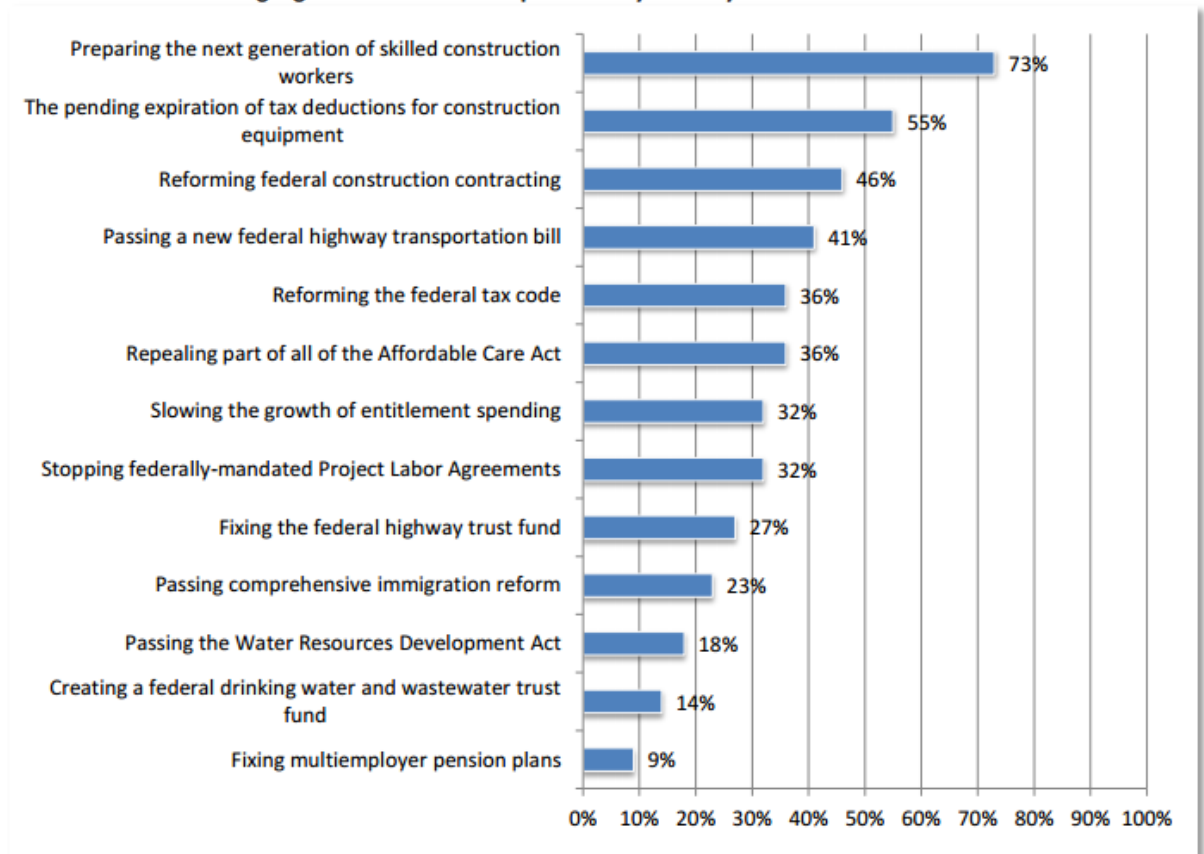
Key Apprenticeship Facts

- Government agencies do not fund the training of apprentices. Most programs are funded by employers or by labor/management committees.
- The United States Department of Labor estimates that the construction industry will need to add 1.2 million new construction workers to meet expected construction project demands.



- State law requires that apprenticeship programs be utilized on Washington State Department of Transportation projects, public works projects by public school districts, and public works projects by four-year institutions of higher learning.
- According to a Washington Employment Security Department survey, 84% of participants who complete an apprenticeship program were employed. The completers reported median earnings of \$63,869 within six to nine months of completing their apprenticeship program.
- The 2015 Washington State Construction Outlook Survey Results reports 73% of the AGC Washington membership named “preparing the next generation of skilled construction workers” as the most important legislative issue important to their businesses.

34. Which of the following legislative issues are important to you and your business?



• Source: 2014 Construction Outlook Survey Results – Washington Results

- Veterans can use GI Bill benefits to enroll in apprenticeship programs.
- A Washington State Registered Apprentice receives a 50% tuition waiver at a Washington state community or technical college.



- According to the Washington state Workforce Training and Education Coordinating Board, for every dollar invested, apprenticeships return \$91 to participants in the form of increased net lifetime earnings, and \$23 to the taxpayer public in additional tax revenue. It is one of the top performing programs in Washington for workforce development.
- According to the same survey by the Washington Employment Security Department, 93% of employers reported satisfaction with apprenticeship program completers.
- Joining an apprenticeship program costs money and varies depending on the program and occupation.
- During the past 8 years, Federal funding for career and technical education has been cut from \$1.3 billion a year to \$1.12 billion in 2014.
- According to the Bureau of Labor Statistics, the number of union construction works shrank by 23%, from 1.1 million in 2008 to 900,000 in 2013.
- According FMI, a construction consulting firm, the construction industry will need to add 1.5 million new workers due to retirees and increased demand.
- Spokane Community College cooperates with 19 different apprenticeship programs to make classes available for different trades. White males currently represent 85% of apprenticeship participants in Washington.
- African Americans, Whites, and Native Americans are represented above their proportions of the Washington state population. Hispanics, Asians, and those with a multiracial background are represented below their proportions of the Washington state population.
- There are approximately 300 state approved apprenticeship programs in Washington. Nearly 3/4ths of them are building and construction trades.
- Starting wages for an apprentice is usually 50% of the journey-level wage.
- According to the International Brotherhood of Electrical Workers Local 73 (3210 East Ferry, Spokane), there are 65 apprentices currently participating in their state-approved program.
- According to the Iron Workers Local 14 (16610 E. Euclid, Spokane Valley), there are 145 apprentices currently participating in their state-approved program.
- According to the Operative Plasterers' and Cement Masons Local 72 (3921 East Main, Spokane), there are 13 apprentices currently participating in their state-approved program.
- According to the United Association Local 44 (3915 East Main, Spokane, WA) there are 40 plumber/pipefitter apprentices currently participating in their state-approved program.
- According to the Northwest Laborers Apprenticeship Committee (3021 East Francis, Spokane, WA), there approximately 101 apprentices participating in their state-approved program.



SPOKANE CITY COUNCIL
808 W. Spokane Falls Blvd.
Spokane, WA 99201-3335
(509) 625-6269

Adam McDaniel
Senior Executive Assistant to Council President Ben Stuckart

- According to the Boilermakers Local 242 (N. 6404 Pittsburg, Spokane, WA), there are 17 apprentices participating in their state-approved program.
- According to the Western States Operating Engineers Training Institute (Spangle, WA), there are 60 apprentices participating in their state-approved program.
- According to the Eastern Washington and Northern Idaho Painters and Allied Trades Apprenticeship Committee, there are 26 painters and drywall finisher apprentices in their state-approved program.
- According to the Inland Northwest Chapter Associated General Contractors Carpenters (2110 N. Fancher Rd., Spokane, WA), there are 30 apprentices participating in their state-approved program.
- According to the Inland Northwest Chapter Associated General Contractors Operators (2110 N. Fancher Rd., Spokane, WA), there are 40 apprentices participating in their state-approved program.
- According to the Construction Industry Training Council of Washington, there are 60 Spokane-area apprentices in their state-approved program. 24 of these apprentices are construction equipment operator apprentices who work all over the state of Washington.
- According to the Northeastern Washington-Northern Idaho Sheet Metal Apprenticeship Committee (7209 E. Trent, Spokane, WA), there are 60 apprentices in their state-approved program.

Policy Recommendation

The City is obligated to maximize the benefits of all contracts utilizing taxpayer dollars in most efficient, transparent, and open manner. As a major construction market participant, the City is in a unique role to create contracting policy that serves the community and taxpayer beyond the current service contract model used on public works projects.

The City Council should consider adopting an ordinance that requires a small percentage of apprentices to be directly utilized on public works projects over a certain dollar threshold, exercising its proprietary interest as a project owner and consumer of construction services.

Such an ordinance would be the equivalent of a procurement policy as a consumer of construction services and the owner of projects. It would not be the intent of this ordinance to regulate labor relations or benefit programs of the City's potential contractors. Legislators could be assured that the ordinance language would not constitute a mandate or an additional regulatory requirement on construction firms doing business with the City.

Additionally, but separately, the City should advocate at the Federal level for increased funding for the Carl D. Perkins Act which would make it easier for school districts to expand career and technical education opportunities. The City should also advocate for increased funding for the



SPOKANE CITY COUNCIL
808 W. Spokane Falls Blvd.
Spokane, WA 99201-3335
(509) 625-6269

Adam McDaniel
Senior Executive Assistant to Council President Ben Stuckart

Federal Office of Apprenticeship to study the impact and performance of apprenticeship programs throughout the country.

Proposed Ordinance Details for Consideration

- Because of such specificity of crafts, equipment, and services utilized on public works projects, the Utilities Director should be given the opportunity to reduce, or potentially waive, the percentage requirement if a sufficient number of apprentices do not exist for a craft. The Utilities Director could also take into consideration the feasibility of using apprentices on projects in which the ratio of material costs to labor hours is disproportionately high, or the use of the composite crew model provides a much greater economic benefit to the city.
- If any contractor, individual, or interested party believes that the apprenticeship utilization waiver or reduction has been made discriminately, a process of appeal should be made accessible. The City should consider the first stage of appeal be a referral to the City's Hearing Examiner for review. If unsatisfied with the Hearing Examiner's ruling, all interested parties should be given the ability to make an appeal to Superior Court. The appeal process should not serve as a hindrance for the City to begin project construction.
- The City should also consider creating a penalty clause that holds contractors accountable for deliberate non-compliance. The penalty section should be crafted to ensure that contractors abiding by the spirit of the law are not unfairly punished for missing their utilization target; however, a contractor should make a good-faith effort to request any reduction in the utilization goal prior before accepting and executing the public works contract.
- The City Council should consider drafting the ordinance to recognize current industry habits, as well as the potential lack of immediate apprentices in certain crafts. These realizations could be met by adopting an initial higher project dollar threshold and lower percentage utilization requirement. Gradually, the project dollar threshold and percentage utilization requirement should be adjusted to reflect a well-stocked apprentice pool and subsequent construction industry adjustment to the City of Spokane's new policy.
- The City Council should consider adding an additional human resource in the form of a Compliance Officer to assist the Utilities Director in implementing this new policy. This Compliance Officer should also serve as a liaison to all stakeholders including the City of Spokane's public works management team, the local construction industry, union



SPOKANE CITY COUNCIL
808 W. Spokane Falls Blvd.
Spokane, WA 99201-3335
(509) 625-6269

Adam McDaniel
Senior Executive Assistant to Council President Ben Stuckart

organizations, and the Washington State Department of Labor and Industries. The Compliance Officer and City of Spokane's Utilities Director should provide presentations to the City Council at least annually, on the apprenticeship program to include compliance rates, successes, and areas for improvement. Other than additional human resources to address compliance issues, apprenticeship utilization on public works contracts cost the City nothing. An argument can be made that the apprenticeship utilization will lead to higher bids on public works contracts, however that argument has not been backed up by any studies that I have reviewed on this topic.

- The City of Spokane, through the Human Rights Commission, should work with the Inland Empire construction industry and union organizations to establish apprenticeship program outreach opportunities to underrepresented communities. The City could expand the reach of its program by creating apprenticeship utilization goals for underrepresented groups such as minorities, women, veterans, and persons with disabilities. The Association of General Contractors, a major stakeholder of this policy, has been diligently working to provide more opportunities to returning veterans.
- The Council should also work with stakeholders to determine if the contract labor hours should apply to contractors as well as subcontractors. The Council should consider both the flexibility and administrative ease for both the City and contractor by requiring the prime contractor be solely responsible for meeting the apprenticeship utilization requirement; however, the Council must also consider its intent of the ordinance when evaluating the tradeoffs of eliminating the requirement for subcontractors.



SPOKANE CITY COUNCIL
808 W. Spokane Falls Blvd.
Spokane, WA 99201-3335
(509) 625-6269

Adam McDaniel
Senior Executive Assistant to Council President Ben Stuckart

Sources

AGC of America. *Preparing the Next Generation of Skilled Construction Workers: A Workforce Development Plan of the 21st Century*. Rep. N.p.: n.p., 2014. Print.

Association of General Contractors. "OPTIMISM RETURNS: THE 2014 CONSTRUCTION HIRING AND BUSINESS OUTLOOK." *AGC Massachusetts*. Association of General Contractors, n.d. Web. 13 Nov. 2014.

Association of General Contractors. *CONSTRUCTION FIRMS EXPECT GROWING DEMAND IN 2014 AS CONTRACTORS PLAN TO START HIRING AND ADD NEW EQUIPMENT, BUT WORRY ABOUT WORKER SHORTAGES*. Association of General Contractors, 21 Jan. 2014. Web. 13 Nov. 2014.

Association of General Contractors. *SEVENTY-FOUR PERCENT OF CONSTRUCTION FIRMS REPORT HAVING TROUBLE FINDING QUALIFIED WORKERS AMID GROWING LABOR SHORTAGES*. Association of General Contractors, 4 Sept. 2013. Web. 13 Nov. 2014.

Smialek, Jeanna. "Housing Rebound Stymied by Spot U.S. Labor Shortages." *Bloomberg*. Bloomberg, 23 Aug. 2013. Web. 13 Nov. 2014.

Canadian Apprenticeship Forum. *Apprenticeship – Building a Skilled Workforce for a Strong Bottom Line* (n.d.): n. pag. Washington State Department of Labor & Industries. Web. 13 Nov. 2014.

Olinsky, Ben, and Sarah A. Steinberg. "Training for Success: A Policy to Expand Apprenticeships in the United States." *Center for American Progress*. Center for American Progress, 2 Dec. 2013. Web. 13 Nov. 2014.

Levanon, Gad, Bert Colijn, Ben Cheng, and Michael Paterra. "Growing Labor Shortages on the Horizon in Mature Economies." *Growing Labor Shortages on the Horizon in Mature Economies*. The Conference Board, 2 Sept. 2014. Web. 13 Nov. 2014.

Edmonds, Washington, "*Resolution No. 1100 – A Resolution of the City Council of the City of Edmonds, Washington, Promoting the Use of Apprentices in Public Works Projects*" (available upon request)

KHQ. "Spokane May Soon Face Labor Shortage." KHQ, n.d. Web. 13 Nov. 2014.

King County. "Business Development and Contract Compliance." *King County Apprenticeship Program*. N.p., n.d. Web. 13 Nov. 2014.



SPOKANE CITY COUNCIL
808 W. Spokane Falls Blvd.
Spokane, WA 99201-3335
(509) 625-6269

Adam McDaniel
Senior Executive Assistant to Council President Ben Stuckart

Washington State Legislature. "Apprenticeship Training Programs - Purpose." *RCW 39.04.300*. Washington State Legislature, 2006. Web. 13 Nov. 2014.

Washington State Legislature. "Apprenticeship Training Programs - Public Works Contracts - Adjustment of Specific Projects - Report and Collection of Agency Data - Apprenticeship Utilization Advisory Committee Created." *RCW 39.04.320*. Washington State Legislature, 2006. Web. 13 Nov. 2014.

City of Seattle Washington. "Apprenticeships." *Apprenticeships*. City Purchasing and Contracting, n.d. Web. 13 Nov. 2014.

Waseca-Love, Kim. "Making Cent\$ of Apprenticeship." *Builders Overview - Spokane Home Builders Association* (Fall 2014): 14. Print.

Associated Press. "Construction Industry Faces Worker Shortage - The Spokesman-Review." *Spokesman.com*. The Spokesman Review, 9 Apr. 2014. Web. 13 Nov. 2014.

Office of Senator Patty Murray. *MURRAY, MILLER, POCAN INTRODUCE BILL TO INVEST IN APPRENTICESHIPS, INCREASE SKILLED WORKERS*. United States Senator Patty Murray, 18 Sept. 2014. Web. 13 Nov. 2014.

City of Vancouver Washington. "Apprenticeship Utilization on Public Works Construction Projects." *Apprenticeship Program*. N.p., n.d. Web. 13 Nov. 2014.

"PLAN Washington." /. N.p., n.d. Web. 13 Nov. 2014.

Washington State Labor and Industries. *Apprenticeship Utilization Fact Sheet*. Olympia: Washington State Labor and Industries, 2008. Print.

"Apprenticeship 2014 Dashboard." *Apprenticeship2014Dashboard*. Workforce Training and Education Coordinating Board, 2014. Web. 13 Nov. 2014.

"Spokane Home Builders Association | Apprenticeship Information." *Spokane Home Builders Association | Apprenticeship Information*. N.p., n.d. Web. 20 Nov. 2014.

"GENERAL CONSTRUCTION." *GENERAL CONSTRUCTION* (n.d.): 1-11. Alberta Labour Relations Board, 1 Dec. 2003. Web. 20 Nov. 2014.

Martinez, Mark P. "Apprenticeship Utilization Works for Workers, Contractors." *The Stand*. N.p., n.d. Web. 20 Nov. 2014.



SPOKANE CITY COUNCIL
808 W. Spokane Falls Blvd.
Spokane, WA 99201-3335
(509) 625-6269

Adam McDaniel
Senior Executive Assistant to Council President Ben Stuckart

Loomans, Randy, and Mitch Seaman. "Apprenticeship Utilization In Washington State Programs in the Building and Construction Trades." (n.d.): 1-13. Washington State Building & Construction Trades Council, AFL-CIO. Web. 20 Nov. 2014.

Purdy, Mike. "Court Strikes Down Apprenticeship Utilization Requirements on Public Construction Projects." *Mike Purdy's Public Contracting Blog: July 2014*. N.p., 30 July 2014. Web. 20 Nov. 2014.

Apprenticeship Utilization Guide. N.p.: Snohomish County, 2014. Print.

"Apprentice Quota Bill Requires 15 Percent of Hours for Each Trade or Craft." *AGC- Associated General Contractors of Washington / AGC News*. N.p., n.d. Web. 20 Nov. 2014.

Scranton, Steve. "Of Headwinds, Tailwinds and More of the Same." *Journal of Business [Spokane]* 20 Nov. 2014: 5. Print.

Forsyth, Grant D. "Expect Only Modest Growth Here in 2015." *Journal of Business [Spokane]* 20 Nov. 2014: 4. Print.

Higgins, Shaun O'L. "A Full Recovery Likely for Spokane in 2015." *Journal of Business [Spokane]* 20 Nov. 2014: 6. Print.

Tweedy, Doug. "Jobs Picture Strong on Multiple Fronts." *Journal of Business [Spokane]* 20 Nov. 2014: 7. Print.

"WSLC Legislative Update -- January 21, 2005." Washington State Labor Council, 21 Jan. 2005. Web. 22 Nov. 2014.

Garcia, Raul, and Brad Benhart. "Heroes to Construction." *Constructor Magazine*, 30 Sept. 2014. Web. 22 Nov. 2014.

Silver, Alexa. *HOUSE BILL REPORT HB 1023* (2013): n. pag. Representative Jim Moeller, 23 Jan. 2013. Web. 22 Nov. 2014.



Agenda Sheet for City Council Meeting of:

12/08/2014

Date Rec'd	11/25/2014
Clerk's File #	ORD C35202
Renews #	

Submitting Dept	CITY COUNCIL	Cross Ref #	
Contact Name/Phone	SHERYL 6224	Project #	
Contact E-Mail	SMCGRATH@SPOKANECITY.ORG	Bid #	
Agenda Item Type	First Reading Ordinance	Requisition #	
Agenda Item Name	0320-ORDINANCE RELATING TO ESTABLISHING MAYOR'S SALARY		

Agenda Wording

An ordinance submitting a ballot proposition to the voters of the City of Spokane to amend Section 7 of the Charter of the City of Spokane relating to the establishment of the Mayor's salary.

Summary (Background)

Section 84 of the City Charter permits the Council, on its own motion, to submit to the voters any proposed ordinance or measure. Section 125 of the City Charter provides that the Council may submit to the voters proposed amendments to the City Charter. Section 7 of the Charter currently provides that the minimum salary of the Mayor shall be an amount equal to the salary of the highest paid city employee, other than the city administrator. This ordinance sets forth an amendment to Section 7 to be submitted to the votes that provides that the Mayor's salary shall be set by the City's Salary Review Committee consistent with the rules and procedures set forth in the SMC and state law.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Select \$	#
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MCDANIEL, ADAM	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>	DOLAN, PAM	<u>Distribution List</u>	
<u>Legal</u>	PICCOLO, MIKE		
<u>For the Mayor</u>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<u>Purchasing</u>			

ORDINANCE NO. C35202

An ordinance submitting a ballot proposition to the voters of the City of Spokane to amend Section 7 of the Charter of the City of Spokane relating to the establishment of the Mayor's salary.

WHEREAS, Section 5 of the Spokane City Charter created the position of Mayor as the chief executive officer of the City; and

WHEREAS, Section 7 A. of the City Charter provides that the minimum salary of the Mayor shall be an amount equal to the salary of the highest paid city employee, other than the city administrator as provided in Section 24 of the Charter; and

WHEREAS, the City Council adopted chapter 2.05 SMC, pursuant to RCW 35.21.015, to create the Salary Review Commission that would establish the base salaries of the Council President and the Council Members; and

WHEREAS, pursuant to Section 84 of the City Charter, the City Council, of its own motion, may submit to popular vote for adoption or rejection at any election, any proposed ordinance or measure, in the same manner and with the same force and effect as provided in the article for submission on petition; and

WHEREAS, pursuant to Section 125 of the City Charter, the City Council, of its own motion, may submit to popular vote for adoption or rejection at any election, proposed amendments to the City Charter; and

WHEREAS, pursuant to its authority set forth in sections 84 and 125 of the City Charter, the City Council has determined that an amendment to Section 7 of the City Charter providing that the Mayor's salary shall be established by the City's Salary Review Commission should be submitted to the voters of the City for their adoption or rejection on the February 10, 2015 scheduled special election.

NOW, THEREFORE, THE PEOPLE OF THE CITY OF SPOKANE ORDAIN:

Section 1. That Section 7 of the City Charter of the City of Spokane regarding the salary of the Mayor shall be amended as follows:

Section 7. Salary

- A. The ~~((minimum))~~ annual base salary of the mayor shall be ~~((an amount equal to the salary of the highest paid city employee (other than the city administrator as~~

provided in Section 24))) established by the City's Salary Review Commission consistent with the rules and procedures set forth in the Spokane Municipal Code and state law.

- B. The salaries of the council president and council members shall be established by ordinance adopted by the city council or pursuant to state law and may be increased or decreased from time to time. Any change in the salary for the office of council president or council member established by ordinance adopted by the city council shall not be applicable to the term then being served by the incumbent. Any change in the salary of the office of council president or council member established pursuant to state law shall become effective pursuant to the applicable state law.

Section 2. That this ordinance be submitted to the voters of the City of Spokane for their approval or rejection at the election to be held on February 10, 2015 in conjunction with the scheduled general election, as the following proposition:

CITY OF SPOKANE

PROPOSITION NO. 1

**AMENDMENT TO CITY CHARTER REGARDING
ESTABLISHMENT OF THE MAYOR'S SALARY**

This proposition will amend Section 7 of the Spokane City Charter providing that the Mayor's salary shall be established by the City's Salary Review Commission consistent with the rules and procedures set forth in the Spokane Municipal Code and state law, all as set forth in Ordinance No. C- _____.

Should this measure be enacted into law?

Yes

No

Section 3. Effective Date.

This ordinance, if approved by the voters, shall take effect and be in full force upon the issuance of the certificate of election by the Spokane County Auditor's Office.

PASSED by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date Pursuant to
Certification of Election



Agenda Sheet for City Council Meeting of:
12/15/2014

<u>Date Rec'd</u>	12/3/2014
<u>Clerk's File #</u>	ORD C35209
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	CITY COUNCIL
<u>Contact Name/Phone</u>	BEN STUCKART 625-6269
<u>Contact E-Mail</u>	AMCDANIEL@SPOKANECITY.ORG
<u>Agenda Item Type</u>	First Reading Ordinance
<u>Agenda Item Name</u>	0320 AN ORDINANCE RELATING TO INITIATIVES AND REFERENDUMS

Agenda Wording
An ordinance relating to initiatives and referendums; amending SMC sections 2.02.020 and 2.02.130

Summary (Background)
SMC 2.02.020 provides that an legal resident of the City of a political committee as defined in RCW 42.17.005 (37) may petition the city council though an initiative. SMC 2.02.130 provides the same ability relating to referendums. This amendment will clarify that the political committee must have a mailing address in the City and either its campaign manager, treasurer, or committee officers is a qualified, registered elector in the City.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Select \$	#
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	MCDANIEL, ADAM	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	PCED
<u>Finance</u>	LESESNE, MICHELE	<u>Distribution List</u>	
<u>Legal</u>	PICCOLO, MIKE	Terri Pfister	
<u>For the Mayor</u>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<u>Purchasing</u>			

ORDINANCE NO. C35209

AN ORDINANCE relating to initiatives and referendums; amending SMC sections 2.02.020 and 2.02.130.

The City of Spokane does ordain:

Section 1. That SMC 2.02.020 is amended to read as follows:

2.02.020 In General

A legal resident of the City of Spokane or a political committee as defined in RCW 42.17A.005 (37), whose mailing address is in the City of Spokane and whose campaign manager, treasurer, or committee officer(s) is a qualified, registered elector in the City of Spokane, may petition the city council, under the authority of the Spokane City Charter, Article IX, section 82, to ordain a proposed measure, either an ordinance or a charter amendment.

Section 2. That SMC 2.02.130 is amended to read as follows:

2.02.130 Commencement of Referendum

A legal resident of the City of Spokane or a political committee as defined in RCW 42.17A.005(37), whose mailing address is in the City of Spokane and whose campaign manager, treasurer, or committee officer(s) is a qualified, registered elector in the City of Spokane, begins the referendum process by requesting from the city clerk the assignment of a referendum number and identifying the ordinance, or section(s) thereof, sought to be referred. If the ordinance has not yet taken effect, then the clerk assigns the measure a number and furnishes to the sponsor a copy of the ordinance.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council Meeting of:
12/15/2014

Date Rec'd	12/3/2014
Clerk's File #	ORD C35208
Renews #	
Cross Ref #	RES 2014-0110
Project #	2001034
Bid #	
Requisition #	

Submitting Dept	BUSINESS & DEVELOPER SERVICES
Contact Name/Phone	JAN QUINTRALL 625-6187
Contact E-Mail	JQUINTRALL@SPOKANECITY.ORG
Agenda Item Type	Final Reading Ordinance
Agenda Item Name	0750 - FINAL READING ORDINANCE - DOWNTOWN PARKING & BUSINESS

Agenda Wording

An ordinance approving and confirming the 2015 assessments and assessment roll for the Downtown Parking and Business Improvement Area (Business Improvement District - BID), prepared under Ordinance No. C-32923, as amended.

Summary (Background)

The City Council approved Resolution No. 2014-0110 on November 17, 2014, which gave notice that the City Council would hold a public hearing on the 2015 Assessment Roll for the BID. The Assessment Roll, reflecting the assessments levied upon businesses and properties located within the BID, is on file in the Office of the City Clerk. These assessments provide funding for the programs to be delivered through the PBI (BID) under Ordinance No. C-32923, as amended.

Fiscal Impact	Budget Account
Neutral \$	#
Select \$	#
Select \$	#
Select \$	#

Approvals		Council Notifications	
<u>Dept Head</u>	MEULER, LOUIS	<u>Study Session</u>	
<u>Division Director</u>	MEIERS, BRANDON	<u>Other</u>	
<u>Finance</u>	LESESNE, MICHELE	Distribution List	
<u>Legal</u>	RICHMAN, JAMES	lhattenburg@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	mpiccolo@spokanecity.org	
Additional Approvals		pdolan@spokanecity.org	
<u>Purchasing</u>		htrautman@spokanecity.org	
		scurtis@spokanecity.org	
		creed@spokanecity.org	

ORDINANCE NO. C35208

AN ORDINANCE APPROVING AND CONFIRMING THE 2015 ASSESSMENTS AND ASSESSMENT ROLL FOR THE DOWNTOWN SPOKANE PARKING AND BUSINESS IMPROVEMENT AREA, PREPARED UNDER ORDINANCE C-32923, AS AMENDED.

WHEREAS, the Spokane City Council on November 17, 2014 passed Resolution 2014-0110, which provided notice and set a date for hearing on the assessments to be levied under the above identified ordinance; and

WHEREAS, the assessment rolls have been on file in the Office of the City Clerk for public review and inspection; and

WHEREAS, the City Council, through this ordinance, intends to levy assessments in the Downtown Business Improvement District to provide programs and services which will specifically benefit the businesses and properties in the District.

THE CITY OF SPOKANE DOES ORDAIN:

Section 1. The 2015 assessments and the assessment roll of the Downtown Spokane Parking and Business Improvement Area, established under Ordinance C-32923, as amended, are hereby approved and confirmed. The assessments and assessment roll are attached hereto, available in the Office of the City Clerk, City Treasurer.

Section 2. Each of the businesses, as described in RCW 35.87A.020, lots, tracts and parcels of land and other property, including improvements thereon, multi-family residential, mixed-use projects (as described in RCW 35.87A.020(3), hotels, motels, government property, and parking lots available to the public where a fee is charged to park, shown upon said rolls are hereby declared to be specially benefited by the programs authorized in Ordinance C-32923, as amended, in at least the amount levied against the same. The method of assessment is based upon the Special Assessment Formula in Exhibit A.

Section 3. Pursuant to SMC 4.31.100, the projects, programs, activities and budget for the 2015 Downtown Spokane Parking and Business Improvement Area as presented to the City Council are hereby approved.

Section 4. The City Clerk is hereby directed to certify and transmit the assessment rolls to the City Treasurer for collection, pursuant to City Ordinance and state law.

Section 5. That the assessments shown on the roll on file in the Office of the City Clerk may be paid in two installments, with the first half of the assessment due and payable on the 26th day of January, 2015, and the second half of the assessment due and payable on the 27th day of July, 2015. Prior to the due date, ratepayers shall be sent a bill stating the amount of the assessment due and payable. If the assessment is not paid within thirty

(30) days after its due date, a delinquency charge shall be added in the amount of ten percent (10%) of the assessment, not to exceed one hundred dollars (\$100.00) in addition to the processing fee. All assessments, or part thereof, shall also bear interest at the rate of one percent (1%) for each month, or part thereof, of delinquency. The City Treasurer or his designee shall send at least two (2) late notices assessing appropriate interest, penalty and fees. Interest, penalties and other fees will be collected on delinquent payments or any part thereof. If an assessment is paid in two installments, there shall be added to the second installment a ten-dollar (\$10.00) processing fee. A ratepayer may avoid the ten-dollar (\$10.00) processing fee by paying the total annual fee prior to the second half billing.

Any ratepayer, aggrieved by the amount of an assessment or delinquency charge, shall request, within sixty (60) days of the assessment or charge, a meeting and/or hearing before the Ratepayer Board, and, if not satisfied with the decision of the Ratepayer Board, appeal within ten (10) days from the date of the decision, the matter de novo, to the City's Hearing Examiner, in the manner provided for in the City's Municipal Code. Failure to request a hearing shall result in a waiver of the right to challenge the assessment.

Section 6. This Ordinance shall take effect and be in full force from and after the date of its passage.

Passed by the City Council on _____, 2014.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

**DOWNTOWN SPOKANE
BUSINESS IMPROVEMENT DISTRICT
Special Assessment Matrix**

TENANT ASSESSMENT FORMULA

All tenant assessments are based upon square footage of space per lease except where noted. *There is an annual minimum assessment of \$90.00 per tenant.*

Type of Tenant	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6*
Retail Tenants -Ground floor and skywalk	\$0.22	\$0.12	\$0.10	\$0.10	\$0.10	-0-
Office Tenants -Ground floor and skywalk	\$0.12	\$0.11	\$0.09	\$0.09	\$0.09	-0-
Office and Retail Tenants -Upper floors and basement	\$0.09	\$0.08	\$0.07	\$0.07	\$0.07	-0-
Manufacturing Tenants -outside a C-1 zoning district	\$0.09	\$0.08	\$0.07	\$0.07	\$0.07	-0-
-within a C-1 zoning district	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	-0-
Commercial Parking -per space assessment	\$3.00	\$2.50	\$2.00	\$2.00	\$2.00	-0-
Commercial Theaters -per seat assessment	\$2.50	\$1.90	\$1.60	\$1.60	\$1.60	-0-
Apartments -per unit assessment	\$4.00	\$3.50	\$3.00	\$3.00	\$3.00	-0-

Combined Tenant/Owner	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6
Hotels and Motels	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	-0-

PROPERTY OWNER ASSESSMENT FORMULA

Type of Owner	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6
Private Property	\$1.10	\$1.10	\$0.70	\$0.70	\$0.70	-0-
Government	\$0.80	\$0.80	\$0.60	\$0.60	\$0.60	-0-
Non-Profit	\$0.60	\$0.60	\$0.40	\$0.40	\$0.40	-0-
Residential/Condominiums	\$0.60	\$0.60	\$0.40	\$0.40	\$0.40	-0-
Public Facilities District	\$0.31	\$0.31	\$0.31	\$0.31	\$0.31	-0-

Property owner assessments are based upon current values for land plus improvements, no exemptions, and are calculated at a rate per \$1,000 of total assessed value. Each property including its tenants shall be assessed under both the tenant and property owner formulas.

There is an annual minimum assessment of \$90.00 per property parcel.

GOVERNMENT PARK PROPERTY ASSESSMENT FORMULA

Type	Zone 6*
Public parks	\$150.00 per acre

ASSESSMENT GUIDELINES

City Ordinance C-33781 passed December 12, 2005 amending Ordinance C-33418 passed May 3, 2004 amending Ordinance C-32923 enacted by City Council on November 12, 2001 provides for the levy of special assessments upon businesses and properties within the area designated as the Downtown Business Improvement District (BID). The Ratepayer Advisory Board of Directors submits to City Council an annual BID Management Plan including a proposed budget and special assessment matrix. In early December, City Council holds a public hearing to hear all protests and receives evidence for or against the proposed action.

The following guidelines are provided as a supplement to the assessment matrix:

- Assessment rates are annual and are based upon gross leasable space (including storage) except where noted. If a ratepayer elects to pay the assessment in two installments there will be a \$10.00 service charge levied.
- A pro-rated assessment shall be available to tenant ratepayers upon request.
 - The pro-rated assessment shall be based on a full month, i.e. If a ratepayer leaves the district March 15th they will be invoiced for three full months.
 - A pro-rated assessment shall be available only to tenant ratepayers who move out of the district. When a tenant moves within the district, that tenant will be responsible for the assessment based on their previous location until the change is made for the next year's assessment roll.
- Assessments are based upon six "benefit zones", each of which pays a different level of assessment based upon the services it receives.
- A minimum assessment of \$90.00 is levied for each tenant and/or property parcel.
- The following will be exempt from assessment: Organizations and property owners recognized by the State of Washington as Charitable Organizations; businesses recognized by the State of Washington as Non-Profit organizations; Governmental agencies exempt from taxation pursuant to State and Federal law, Vendors and Concessionaires, theaters which principally present live performances, organizations conducting business in the BID less than 30 days per year, or as per Section 5A4 as amended.
- No historic tax credit or other exemptions that would decrease the assessed value of land or improvements will be used to calculate the annual property assessment.
- The Downtown Spokane Partnership office should be contacted immediately to discuss any situations not covered in the above guidelines.
- Manufacturing businesses should have their businesses classified, and assessments applied, consistent with other uses in the District. Business classifications (i.e., office/manufacturing) should not be prorated for a single business operation. Per Section 4, Part E, "if multiple activities or uses are undertaken in a single business space, the predominant activity or usage shall determine the business classification.: The predominant usage is that use that has the greatest proportional square footage of a building compared to other uses.

DISPUTES

The majority of assessment questions are quickly resolved by the billing agency or the Downtown Spokane Partnership office. If a satisfactory conclusion is not reached, a ratepayer aggrieved by the amount of an assessment or delinquency charge, shall request, **within sixty (60) days of the assessment or charge**, a hearing before the Ratepayer Advisory Board. An Assessment Resolution Policy, which fully outlines the appeal process, is available from the Downtown Spokane Partnership office.

SPECIAL ASSESSMENTS

The City of Spokane will levy a special assessment on each business, organization, building and a property within the area by applying an assessment rate according to the current assessment formula approved by City Council.

Tenant Exemptions

1. Concessionaires at public events.
2. Vendors or entertainers in the district streets and parks.
3. Theaters which principally present live performances and not video or film shows.
4. Businesses in the district less than 30 days per year.
5. Businesses incorporated as a non-profit organization.
6. Emergency City services such as fire, police and medical care.

Property Owner Exemptions

1. Religious, charitable or social welfare non-profit organizations.

Assessment Rate Increases

Proposals with regards to assessment rate changes (including minimums, maximums, exemptions and increases) are all subject to approval by City Council per RCW 35.87A.

It is anticipated that subsequent increases of the assessments will be based on the increase, if any, of the Consumer Price Index (CPI) of the U.S. City Average for all urban Consumers. The percentage increase in the assessment formula shall be computed as follows:

$$\frac{(\text{Ending CPI} - \text{Beginning CPI}) \times 100}{\text{Beginning CPI}} = \text{Percentage of Increase}$$

Assessment Policies

1. Hotels and motels will be assessed for both property and tenancy at one rate per number of rooms.
2. Public parks will be assessed for both property and tenancy at one rate per number of acres.
3. A minimum assessment of ninety dollars (\$90.00) will be applied to every business or property parcel within the boundaries.
4. Square footage will be combined for office or retail tenants occupying multiple spaces in one building.

Downtown Improvement District Tenant Assessment Roll - By Zone



Block	Business Name	Property Address	Assessment
Zone 1			
28	Academy Mortgage Corporation	818 W Riverside Ave, #475 Lincoln Plaza	\$300.96
28	Accounting Report Service LLC	818 W Riverside Ave, #450 Lincoln Plaza	\$90.00
47	Advanced Aesthetics	522 W Riverside Ave, #202 Fidelity Bldg	\$184.05
26	AMC Theatres Riverpark Square 20	808 W Main Ave, #334, RPS	\$9,072.50
26	Anderson & Emami	814 W Main Ave, #111, RPS	\$843.70
47	Angela's Music Boutique	522 W Riverside Ave, #201 Fidelity Bldg	\$90.00
33	Apple Inc	710 W Main Ave, #123 RPS	\$1,552.98
47	Ascentium	518 W Riverside Ave	\$1,020.00
35	A-Tac Luggage Outlet	701 W Riverside Ave #B2, STA Plaza	\$274.56
26	Athleta	808 W Main Ave, #235 RPS	\$968.00
46	Atticus Coffee and Gifts	222 N Howard St 220 Bldg	\$649.00
26	Auntie Anne's Pretzels	808 W Main Ave, #222 RPS	\$90.00
26	Aveda Environmental Lifestyle Store	808 W Main Ave, #211 RPS	\$220.00
34	Avenue West Gallery	707 W Main Ave, #B11 Crescent Court	\$372.02
33	Banana Republic	722 W Main Ave, #115 RPS	\$1,434.18
47	Bank of Fairfield	522 W Riverside Ave, #101 Fidelity Bldg	\$418.56
28	Banner Bank	802 W Riverside Ave, #100 Banner Bank Bldg	\$1,526.88
26	Bath & Body Works	808 W Main Ave, #203, RPS	\$528.00
26	Ben & Jerry's Scoop Shop	808 W Main Ave, #FC-10 RPS	\$90.00
26	Ben Bridge Jeweler	808 W Main Ave, #103, RPS	\$324.50
34	Bergman Luggage	707 W Main Ave, #A2 Crescent Court	\$628.32
47	BHW1	522 W Riverside Ave, #300 Fidelity Bldg	\$407.16
29	Bistango Martini Lounge	108 N Post St Global Credit Union	\$220.00
26	Bloem- Chocolates, Flowers, Paperie	808 W Main Ave, #237 RPS	\$405.46
46	Boo Radley's	232 N Howard St	\$368.06
41	Brian Gosline	601 W Main Ave, #813 Chase	\$90.00
32	Brian P Knopf PC	221 N Wall St, #224 Old City Hall	\$216.48
26	Chico's	808 W Main Ave, #101, RPS	\$816.64
34	Choice Holdings LLC	110 N Post St	\$129.96
28	Clifford Enterprises	818 W Riverside Ave, #680 Lincoln Plaza	\$90.00
46	Coeur d'Alene Plaza Apts.	228 N Howard St, #300	\$256.00
28	Corkery & Jones Benefits, Inc	818 W Riverside Ave, #100 Lincoln Plaza	\$324.00
26	Cruisers Burgers & More LLC	808 W Main Ave, #FC-5 RPS	\$90.00

Block	Business Name	Property Address	Assessment
41	CWH Capital Management Inc	601 W Main Ave, #1214 Chase	\$194.49
41	Daily Bread	120 N Wall St, #200 The One Twenty	\$200.20
47	Davis' Watch-Clock-Jewelry Repair	511 W Main Ave, #203 Parkade Plaza	\$119.90
41	Delay, Curran, Thompson & Pontarolo	601 W Main Ave, #1212 Chase	\$296.55
41	Digatron LLC	120 N Wall St, #300 The One Twenty	\$306.00
47	Dodson's Jewelers	516 W Riverside Ave	\$748.00
28	Dorendorf & Associates PS	818 W Riverside Ave, #620 Lincoln Plaza	\$228.24
28	Dunn & Black PS	111 N Post St, #300 Banner Bank Bldg	\$672.66
26	Escape Outdoors	808 W Main Ave, #219 RPS	\$660.00
40	Escent Lighting Gallery	605 W Spokane Falls Blvd, #200 Wheatland FC	\$436.04
42	Etter, McMahon, Lamberson, Clary & Oreskovich PC	618 W Riverside Ave, #210 Bank of Whitman FC	\$606.60
41	Evan Michaels & Sons	601 W Main Ave, #201A Chase	\$160.60
28	Evans, Craven & Lackie PS	818 W Riverside Ave, #250 Lincoln Plaza	\$865.17
47	Ewing Anderson PS	522 W Riverside Ave, #800	\$450.00
47	Executive Consulting Services Group	522 W Riverside Ave, #603 Fidelity Bldg	\$135.09
26	Fan Suite	808 W Main Ave, #301 RPS	\$95.40
41	Fireman's Fund Insurance Co	601 W Main Ave, #1010 Chase	\$549.27
26	Francesca's Collections, Inc	808 W Main Ave, #245 RPS	\$241.78
26	GameStop Inc	808 W Main Ave, #321 RPS	\$134.37
26	GAP/Gap Kids	808 W Main Ave, #231, RPS	\$1,933.80
34	Gibliano Brothers Dueling Piano Bar & Music House	718 W Riverside Ave 718 Bldg	\$1,091.64
29	Global CU Home Loan Center	726 W Riverside Ave Global Credit Union	\$501.12
34	GNC	707 W Main Ave, #A4 Crescent Court	\$814.00
28	Goodale & Barbieri Company	818 W Riverside Ave, #300 Lincoln Plaza	\$186.03
41	Graham, Lundberg, Peschel	601 W Main Ave, #305 Chase	\$144.72
26	Gymboree	808 W Main Ave, #205 RPS	\$148.32
67	H S C Real Estate Inc	220 W Main Ave	\$183.72
41	Henryk's	601 W Main Ave, #207 Chase	\$145.42
47	Heylman, Martin & Assoc.	100 N Parkade Plaza	\$111.36
34	Hi Tek Nails	707 W Main Ave, #B3 Crescent Court	\$220.00
28	Hill International	818 W Riverside Ave, #350 Lincoln Plaza	\$539.73
41	ICM Asset Management	601 W Main Ave, #900 Chase	\$505.17
42	Intermountain Community Bank	618 W Riverside Ave	\$1,902.00
32	Intermountain Consulting	221 N Wall St, #611 Old City Hall	\$90.00
26	J Jill	808 W Main Ave, #107 RPS	\$637.56
41	James Spurgetis	601 W Main Ave, #820 Chase	\$138.69

Block	Business Name	Property Address	Assessment
41	Jigsaw	601 W Main Ave, #103 Chase	\$462.44
41	Jimmy John's Gourmet Sandwiches	124 N Wall St, #102 Chase	\$298.54
35	Joe's Mini Market	701 W Riverside Ave, #B3 STA Plaza	\$115.72
32	John F Kapek	221 N Wall St, #438 Old City Hall	\$90.00
41	John K. Weigand P.S.	601 W Main Ave, #812 Chase	\$90.00
33	Jos. A. Bank	706 W Main Ave, #125 RPS	\$986.04
41	JP Morgan Chase Bank	601 W Main Ave, #1,105,300 Chase	\$1,405.68
42	K&L Gates LLP	618 W Riverside Ave, #300 Bank of Whitman FC	\$1,202.85
41	Karel Capital Inc	601 W Main Ave, #818 Chase	\$122.22
34	Katze Boutique	720 W Riverside Ave	\$220.00
32	Keefe, Bowman, Bruya, & Myers PS	221 N Wall St, #210 Old City Hall	\$180.00
41	Kiemle & Hagood Company	601 W Main Ave, #400 Chase	\$950.04
47	Langenhorst & Self-Merritt CPA's PS	522 W Riverside Ave, #750 Fidelity Bldg	\$280.17
47	Law Offices of Charles V. Carroll & J. Gregory Loc	522 W Riverside Ave, #420 Fidelity Bldg	\$139.41
47	Legacy Advisors	522 W Riverside Ave, #520 Fidelity Bldg	\$90.00
33	Leland's On Wall	217 N Wall St, Saad Bldg	\$90.00
41	Lincoln Barber Shop	601 W Main Ave, #209 Chase	\$127.60
28	Lincoln Parking Garage	818 W Riverside Ave, #300 Lincoln Plaza	\$780.00
26	LOFT #1742	822 W Main Ave, #109, RPS	\$924.00
27	LOFTS AT RIVER PARK SQUARE CONDO ASSOC	825 W MAIN AVE W 809 CONDOS	\$6,711.72
28	Longbow Financial & Wealth Management	818 W Riverside Ave, #640 Lincoln Plaza	\$113.31
34	Lululemon	707 W Main Ave Crescent Court	\$854.92
28	Mackenzie River Pizza Co	818 W Riverside Ave, #A Lincoln Plaza	\$888.80
39	Macy's	214 N Wall St Macy's Bldg	\$29,056.76
33	Made in Washington	808 W Main Ave, #223 RPS	\$208.12
28	Magner Sanborn Inc	111 N Post St, #400 Banner Bank Bldg	\$739.53
41	Martin Alliance	601 W Main Ave, #202 Chase	\$131.85
41	McLaughlin & Associates	601 W Main Ave, #1015 Chase	\$109.35
41	Mercer Health & Benefits	601 W Main Ave, #810 Chase	\$277.20
29	Method Juice Café	718 W Riverside Ave, #A Global Credit Union	\$425.24
26	Miso Fresh Asian	808 W Main Ave, #FC-6 RPS	\$90.00
46	Mizuna Restaurant & Wine Bar	214 N Howard St Bennett Block	\$583.00
28	Moloney & O'Neill	818 W Riverside Ave, #700 Lincoln Plaza	\$995.76
28	Moloney & O'Neill / Corkery & Jones Benefits	818 W Riverside Ave, #650 Lincoln Plaza	\$333.72

Block	Business Name	Property Address	Assessment
28	Moloney O'Neill Benefits, LLC	818 W Riverside Ave, #455 Lincoln Plaza	\$90.00
67	Morris & Morris Law Offices	220 W Main Ave	\$203.40
28	Murphy, Bantz & Bury	818 W Riverside Ave, #631 Lincoln Plaza	\$220.77
27	MUV	809 W Main Ave, #212 W 809 Bldg	\$4,485.80
40	MW Consulting Engineers	222 N Wall St, #200 & 416 Wheatland FC	\$723.87
41	Nelson Securities Inc	601 W Main Ave, #1118 Chase	\$335.97
41	Network Design & Management	601 W Main Ave, #1104 Chase	\$240.12
28	New York Life Insurance Company	818 W Riverside Ave, #400 Lincoln Plaza	\$632.52
26	Nordstrom	828 W Main Ave RPS	\$22,790.00
32	Northwest Loan Center	221 N Wall St, #615 Old City Hall	\$97.74
46	Nuess Photography	530 W Main Ave Bennett Block	\$264.00
47	Numerica Credit Union	502 W Riverside Ave Numerica Building	\$362.16
47	Nystrom & Olson Architecture	510 W Riverside Ave, #200 Sherwood Bldg	\$533.06
46	O'Doherty's Irish Grille	525 W Spokane Falls Blvd	\$880.00
26	Oil & Vinegar	808 W Main Ave RPS	\$107.37
27	P.F. Chang's China Bistro	801 W Main Ave W 809 Bldg	\$1,789.26
26	Panda Express	808 W Main Ave, #FC-4 RPS	\$90.00
47	Parkade, Inc	202 Parkade Plz Parkade	\$2,832.00
46	Parkrite #1	Main & Stevens	\$432.00
47	Paukert and Troppmann	522 W Riverside Ave, #560 Fidelity Bldg	\$245.97
47	Pho City	112 N Howard St Parkade Plaza	\$286.00
32	Phyllis Holmes	221 N Wall St, #320 Old City Hall	\$456.12
47	Piskel Yahne Kovarik, PLLC	522 W Riverside Ave, #410 Fidelity Bldg	\$176.22
34	Pita Pit USA	707 W Main Ave, #A1 Crescent Court	\$396.66
35	Pizza Rita	701 W Riverside Ave, #B4 STA Plaza	\$176.00
26	Polka Dot Pottery	808 W Main Ave, #225 - 227 RPS	\$402.16
33	Pottery Barn	718 W Main Ave, #119 RPS	\$2,117.50
32	Professional Realty Services of WA Inc	221 N Wall St, #212 Old City Hall	\$197.16
47	Purpose Financial Advisors LLC	522 W Riverside Ave, #730 Fidelity Bldg	\$90.00
41	Rabo AgriFinance Inc	601 W Main Ave, #917 Chase	\$275.22
41	RBC Capital Markets Corporation	601 W Main Ave, #1215 Chase	\$416.79
34	Red Robin International Inc	725 W Main Ave Crescent Court	\$1,899.04
40	Reed & Giesa PS	222 N Wall St, #410 Wheatland FC	\$318.87
42	Reflections Deli	618 W Riverside Ave, #225 Bank of Whitman FC	\$484.00
26	Regis Salon	808 W Main Ave, #213A RPS	\$220.00
47	Rite-Aid Drugs, Inc.	112 N Howard St, #115 Parkade Plaza	\$4,140.62
26	Riverpark Square-Parking Garage	814 W Main Ave, RPS	\$4,050.00

Block	Business Name	Property Address	Assessment
41	RJS Investments	120 N Wall St, #201 The One Twenty	\$90.00
28	Robert E Kovacevick PLLC	818 W Riverside Ave, #525 Lincoln Plaza	\$96.66
26	Rock City Grill	808 W Main Ave, #106 RPS	\$1,559.36
26	Rocky Mountain Chocolate Factory	808 W Main Ave, #147, RPS	\$90.00
46	Rocky Rococo	520 W Main Ave Bennett Block	\$1,036.42
32	Runner's Soul	221 N Wall St, #127 Old City Hall	\$595.10
41	Russell Mining & Minerals Inc	601 W Main Ave, #600 Chase	\$909.54
41	Sadler, Breen, Morasch & Colby PS / SBMC	601 W Main Ave, #1300 Chase	\$950.04
46	Salon Nouveau	224 N Howard St	\$484.00
32	Sammy's Rustics	221 N Wall St, #238 Old City Hall	\$90.00
34	Scotttrade Investments	707 W Main Ave, #A3 Crescent Court	\$198.48
40	Selkirk Investments Inc	222 N Wall St, #402 Wheatland FC	\$150.39
26	Sephora	808 W Main Ave, #233 RPS	\$833.36
33	Smart Smoke	211 N Wall St, #234 Saad Bldg	\$231.22
41	Soulful Soups and Spirits	117 N Howard St, #100	\$264.00
9	Spokane Ballet Studio	1017 W 1st Ave Railside Center	\$121.50
29	Spokane College of English Language	718 W Riverside Ave, #201 Global Credit Union	\$729.00
34	Spokane Teachers Credit Union	707 W Main Ave, #B4 Crescent Court	\$322.80
35	Spokane Transit Authority	701 W Riverside Ave STA Plaza	\$360.00
47	Sport Town	131 Parkade Plaza	\$1,936.00
28	SRM Development LLC	111 N Post St, #200 Banner Bank Bldg	\$848.25
34	Starbuck's Coffee	721 W Main Ave Crescent Court	\$369.60
46	Steelhead Bar & Grille	218 N Howard St 220. Bldg	\$616.00
28	Stephen Dashiel PS	818 W Riverside Ave, #560 Lincoln Plaza	\$90.00
34	Studio Capelli	707 W Main Ave, #B9 Crescent Court	\$281.60
35	Subway	701 W Riverside Ave, #A1 STA Plaza	\$180.40
26	Subway	808 W Main Ave, #FC-2 RPS	\$90.00
33	Sunglass Hut & Watch Station #4606	808 W Main Ave, #2F RPS	\$90.00
26	Sushi Maru	808 W Main Ave, #105 RPS	\$1,232.00
26	T3 Wireless	808 W Main Ave, #307 RPS	\$119.43
26	Taco Del Mar	808 W Main Ave, #FC-8 RPS	\$90.00
41	Ten Capital Investment Advisors	601 W Main Ave, #210 Chase	\$446.13
47	Teneff Jewelers	510 W Riverside Ave, #303 Sherwood Bldg	\$197.82
41	Terrence Dunne (DBRM)	601 W Main Ave, #1017 Chase	\$152.37
32	The Bozzi Collection	221 N Wall St, #226 Old City Hall	\$374.44
34	The Melting Pot	707 W Main Ave, #C1 Crescent Court	\$1,234.20
33	The North Face	714 W Main Ave, #121 RPS	\$1,623.82

Block	Business Name	Property Address	Assessment
32	The Olive Garden	221 N Wall St, #112 Old City Hall	\$2,684.66
47	Thomas Hamer	510 W Riverside Ave Sherwood Bldg	\$90.00
41	Thomas Hammer Coffee	601 W Main Ave, #101 Chase	\$256.74
41	Thomas M Patrick CPA PS	601 W Main Ave, #320 Chase	\$235.89
33	T-Mobile	702 W Main Ave, #101 Saad Bldg	\$418.00
26	To Market	808 W Main Ave, #229 RPS	\$202.40
34	Travelers Property Casualty	707 W Main Ave, #300 & 400 Crescent Court	\$5,144.40
34	Travelers Property Casualty	707 W Main Ave, #700 Crescent Court	\$1,838.16
34	Trinity Management Office	707 W Main Ave, #B6 Crescent Court	\$174.96
41	TW Telecom	601 W Main Ave, #500 Chase	\$405.45
41	TW Telecom	601 W Main Ave, #200 Chase	\$418.95
26	Twigs Bistro & Martini Bar	808 W Main Ave, #322 RPS	\$1,065.90
34	Umpqua Bank	707 W Main Ave, #502 Crescent Court	\$241.83
34	Umpqua Bank	707 W Main Ave, #600 Crescent Court	\$2,172.60
41	Umpqua Bank	111 N Wall St Sterling Savings	\$10,034.19
34	Umpqua Bank	707 W Main Ave, #450, 550 & L1 Crescent Court	\$4,606.92
34	Umpqua Bank	707 W Main Ave, #A8 Crescent Court	\$451.20
41	Umpqua Bank	111 N Wall St Sterling Savings	\$1,473.72
26	Verizon Wireless	808 W Main Ave, #212 RPS	\$416.02
26	Vivo	808 W Main Ave, #303 RPS	\$248.40
26	Walking Company	808 W Main Ave, #209, RPS	\$320.76
47	WEB Properties	522 W Riverside Ave, #6th Floor Fidelity Bldg	\$190.80
41	Wells Fargo Insurance Services	601 W Main Ave, #1400 Chase	\$950.04
41	West Harper Economics	601 W Main Ave, #814 Chase	\$90.00
39	Wheatland Bank	222 N Wall St, #308 Wheatland FC	\$647.64
39	Wheatland Bank	222 N Wall St Wheatland FC	\$462.24
26	White House Black Market	808 W Main Ave, #104 RPS	\$704.00
26	Whiz Kids	808 W Main Ave RPS	\$919.16
29	Wholesale Floors, LLC	722 W Riverside Ave Global Credit Union	\$434.40
47	Wild Dawgs	102 N Howard St	\$121.00
26	Williams-Sonoma	818 W Main Ave, #110, RPS	\$1,033.78
28	WJ Bradley Mortgage Capital LLC	818 W Riverside Ave, #520 Lincoln Plaza	\$258.30
32	Womer & Associates	221 N Wall St, #600 Old City Hall	\$744.48
41	Workland & Witherspoon PLLC	601 W Main Ave, #714 Chase	\$596.25
Total for Zone: 1		211 Accounts	\$203,155.14

Block	Business Name	Property Address	Assessment
Zone 2			
29	24 Taps	825 W Riverside Ave.	\$573.00
53	360 Networks USA Inc	422 W Riverside Ave, #325, 1501 USBank Bldg	\$203.20
69	601 SPOKANE OFFICE CONDO OWNERS ASSOC	601 W 1ST AVE WELLS FARGO FC	\$10,818.42
54	960 Management	421 W Riverside Ave, #960, 775 Paulsen Center	\$246.48
43	Accountemps and Officeteam	601 W Riverside Ave, #960 Bank Of America FC	\$185.20
17	ACE Wholesale	905 W Riverside Ave, #203 Great Western Bldg	\$90.00
54	Advocates Law Group PLLC	421 W Riverside Ave, #1081 Paulsen Center	\$90.00
30	AEIOU Inc	827 W 1st Ave, #314 Courtyard Office Center	\$90.00
30	AHBL Inc	827 W 1st Ave, #301 Courtyard Office Center	\$128.08
54	Ahrend Albrecht, PLLC	421 W Riverside Ave, #614 Paulsen Center	\$104.96
17	Aline Roofing	905 W Riverside Ave, #504 Great Western Bldg	\$90.00
51	Allied Training Systems	203 N Washington St, #M100 Liberty Bldg	\$105.60
51	ALSC Architects	203 N Washington, #400 Liberty Bldg	\$1,176.56
54	Ameriprise Financial Services Inc	421 W Riverside Ave, #300 Paulsen Center	\$90.00
51	Ampco Parking	Spokane Falls Blvd & Stevens St	\$377.50
51	Ampco Parking	400 W Main Ave	\$150.00
43	Ampco Parking	601 W Riverside Ave, #420 Bank Of America FC	\$101.36
54	Anchored Art	421 W Riverside Ave, #108A Paulsen Center	\$221.52
53	Argia North America / Group Argia	422 W Riverside Ave, #324 USBank Bldg	\$90.00
54	Arnold Financial Group	421 W Riverside Ave, #970 Paulsen Center	\$90.00
9	Artemis	1023 W 1st Ave Railside Center	\$228.12
53	Asset Planning & Management	422 W Riverside Ave, #722 USBank Bldg	\$201.60
17	AT&T	905 W Riverside Ave, #214B Great Western Bldg	\$90.00
56	Atabelo's Tile & Stone	423 W 1st Ave, #220 Minnesota Bldg	\$104.00
51	Auntie's Bookstore	402 W Main Ave, #1st Fl Liberty Bldg	\$972.72
43	Bank of America	601 W Riverside Ave, #Lobby Bank Of America FC	\$5,324.44
19	Barnett Properties	925 W 1st Ave	\$125.00
43	BDO USA LLP	601 W Riverside Ave, #900 Bank Of America FC	\$755.68
51	Beautiful Grounds	404 W Main Ave, #MEZZ Liberty Bldg	\$90.00
54	Best Law, PLLC	421 W Riverside Ave, #1005 Paulsen Center	\$90.00
54	Betty Vicena Counseling	421 W Riverside Ave, #710 Paulsen Bldg	\$90.00
50	Black Commercial Inc	107 S Howard St, #500 Tomlinson Black Building	\$500.00
50	Black Realty Management	107 S Howard St, #600 Tomlinson Black Building	\$500.00
54	Bliss Hair Salon	421 W Riverside Ave, #106 Paulsen Center	\$136.68
9	Boom	1012 W Railroad Ave, #100 Railside Center	\$179.19
54	Bowl'z Bitez & Spiritz	401 W Riverside Ave, #101 Paulsen Center	\$235.80

Block	Business Name	Property Address	Assessment
36	Brews Brothers Espresso Lounge	734 W Sprague Ave Peyton Bldg	\$123.12
49	Brian McClatchey	7 S Howard St, #214 Symons Bldg	\$90.00
53	Brian Meck	422 W Riverside Ave, #601 USBank Bldg	\$90.00
31	Brock Law Firm	111 S Post St, #2275 & 2280 Davenport Tower	\$150.64
9	Brooklyn Deli	122 S Monroe St, #101 & 102 Railside Center	\$228.00
29	Bruttles Gourmet Candy	828 W Sprague Ave Michael Bldg	\$163.44
29	Burger Lab	830 W Sprague Ave Michael Bldg	\$245.64
17	Caelus Consulting	905 W Riverside Ave, #214A Great Western Bldg	\$90.00
54	Cameron Sutherland, PLLC	421 W Riverside Ave, #660 Paulsen Center	\$96.96
19	Carr Electric Sales	919 W 1st Ave	\$406.76
17	Cascade Health Services PLLC	905 W Riverside Ave, #414 Great Western Bldg	\$90.00
53	CenturyLink Inc/Real Estate	422 W Riverside Ave, #1401 USBank Bldg	\$90.00
37	CH2M Hill Inc	717 W Sprague Ave, #800 WTFC	\$890.40
29	Charles Schwab	818 W Riverside Ave, #150 Lincoln Plaza	\$297.44
54	Chicken-N-Mo: Southern Style Cookin'	414 1/2 W Sprague Ave	\$94.68
54	Chimney Rock Mortgage LLC	421 W Riverside Ave, #450 Paulsen Center	\$209.76
7	Chronicle Production Facility	1 N Monroe St	\$11,200.00
54	Cindy Bourgoin - Personal Trainer	421 W Riverside Ave, #275A Paulsen Center	\$90.00
43	Clearwater Paper Corp	601 W Riverside Ave, #1000 Bank Of America FC	\$2,523.04
30	Clearwater Seed LLC	827 W 1st Ave, #308 Courtyard Office Center	\$90.00
43	CliftonLarsonAllen LLP	601 W Riverside Ave, #700 Bank Of America FC	\$1,553.52
53	Coffee Cup Café	422 W Riverside Ave, #102 USBank Bldg	\$90.00
36	Coffman Engineers	10 N Post St, #500-550 Peyton Bldg	\$964.00
48	Colton Ward PLLC	505 W Riverside Ave, #200 Fernwell Bldg	\$137.52
48	Columbia State Bank	505 W Riverside Ave, #100 Fernwell Bldg	\$1,089.20
56	Commodities Plus Inc	427 W 1ST Ave	\$324.61
45	Comrade Studios	121 S Wall St Atrium Bldg	\$375.00
56	Concept Home	401 W 1st Ave	\$660.00
54	Conlin, Maloney & Miller	421 W Riverside Ave, #911, 469B Paulsen Center	\$92.16
45	Conrad C Lysiak	601 W 1st Ave, #903 Wells Fargo FC	\$138.16
36	Cougar Crest Estate Winery	8 N Post St, #6 Peyton Bldg	\$151.20
17	Cowles Publishing Co.	999 W Riverside Ave	\$12,365.63
7	Cowles Publishing Co.	1010 W Sprague Ave	\$690.00
54	Cozza Optical	421 W Riverside Ave, #102 Paulsen Center	\$159.72
17	CPE World	905 W Riverside Ave, #304 Great Western Bldg	\$90.00
43	Crickets Deli	601 W Riverside Ave, #210 Bank Of America FC	\$295.80
53	Cutting Edge Communications	422 W Riverside Ave, #1508 USBank Bldg	\$90.00

Block	Business Name	Property Address	Assessment
53	Cutting Edge Communications	422 W Riverside Ave, #516 USBank Bldg	\$110.40
54	Cynthia Schwartz PS	421 W Riverside Ave, #720 Paulsen Center	\$99.68
43	DA Davidson	601 W Riverside Ave, #800 Bank Of America FC	\$908.48
54	Daily Grind Downtown	421 W Riverside Ave, #207 Paulsen Center	\$100.80
54	Daley Management	421 W Riverside Ave, #470 Paulsen Center	\$90.00
31	Davenport Historic Hotel	10 S Post St Davenport Hotel	\$5,680.00
31	Davenport Tower	110 S Post St Davenport Tower	\$6,560.00
53	David Crouse	422 W Riverside Ave, #920 USBank Bldg	\$246.56
43	Davidson, Backman, Medeiros PLLC & Resolvency LLC	601 W Riverside Ave, #1550 Bank Of America FC	\$205.20
43	DCI Engineers	601 W Riverside Ave, #600 Bank Of America FC	\$1,246.72
43	Delta Dental of Washington	601 W Riverside Ave, #1720 Bank Of America FC	\$90.00
17	Dependable Facility Services	905 W Riverside Ave, #204 Great Western Bldg	\$90.00
51	Design Spike	203 N Washington St, #204 Liberty Bldg	\$133.28
53	Diamond Parking	420 W Riverside Ave	\$90.00
53	Diamond Parking	331 W Riverside Ave	\$297.50
55	Diamond Parking	428 W Sprague Ave.	\$90.00
55	Diamond Parking	Sprague & Washington	\$302.50
31	Diamond Parking 2235	126 S Post St	\$375.00
37	Domini Sandwiches Inc	703 W Sprague Ave WTFC	\$209.04
45	Donald Trail Architect	123 S Wall St, Atrium Bldg	\$90.00
36	Douglas & Eden	10 N Post St, #316 Peyton Bldg	\$90.00
37	Douglas, Eden, Phillips, DeRuyter & Stanyer PS	717 W Sprague Ave, #1500 WTFC	\$250.64
49	Downtown Groceries	524 W 1st Ave Symons Bldg	\$375.60
49	Downtown Hair Salon	11 S Howard St Symons Bldg	\$144.96
54	Dr Corey L Plaster	421 W Riverside Ave, #810, 880 Paulsen Center	\$161.60
54	Dr Rudyard McKennon DDS	421 W Riverside Ave, #864 Paulsen Center	\$104.40
17	Dr Scott Mabee	905 W Riverside Ave, #610 Great Western Bldg	\$90.00
54	Dr. Jerzy Slobodow	421 W Riverside Ave, #317 Paulsen Center	\$90.00
17	Easy Couture	905 W Riverside Ave, #506 Great Western Bldg	\$90.00
36	Easydesk LLC	10 N Post St, #601 Peyton Bldg	\$159.28
54	Eclipse Engineering	421 W Riverside Ave, #421 Paulsen Center	\$223.76
54	Elizabeth Ziegler, PhD	421 W Riverside Ave, #717 Paulsen Center	\$90.00
43	Eric Peffer	601 W Riverside Ave, #B-20 Bank Of America FC	\$328.40
53	Erickson's Optical Labs Inc - Eye Clinic	422 W Riverside Ave, #730 USBank Bldg	\$109.52
54	Essential Massage LLC	421 W Riverside Ave, #711 Paulsen Center	\$90.00
54	Estate Strategies Inc	421 W Riverside Ave, #972 Paulsen Center	\$103.28

Block	Business Name	Property Address	Assessment
45	Europa Restaurant & Bakery	125 S Wall St Atrium Bldg	\$480.72
17	Evergreen Parking	125 S Stevens St	\$375.00
54	Fairbridge Inns LLC	421 W Riverside Ave, #407 Paulsen Center	\$90.00
54	Fairway Independent Mortgage	421 W Riverside Ave, #319 Paulsen Center	\$184.00
48	Felice Law Offices PS	505 W Riverside Ave, #210 Fernwell Bldg	\$162.48
50	Fellow Coworking, LLC	107 S Howard St, #400 Tomlinson Black Building	\$90.00
54	Feltman, Gebhart & Greer PS	421 W Riverside Ave, #1400, 875A Paulsen Center	\$473.52
48	Fernwell Executive Suites	505 W Riverside Ave, #500 Fernwell Bldg	\$724.64
29	Fire Artisan Pizza	816 W Sprague Ave Mystery Bldg	\$240.00
56	FIRST @ WASHINGTON CONDO OWNERS ASSOC	401 W 1ST AVE FIRST @ WASHINGTON	\$1,013.04
31	Forster Financial	111 S Post St, #2285 Davenport Tower	\$90.00
53	Foster Pepper PLLC	422 W Riverside Ave, #1310, 308 USBank Bldg	\$464.64
50	Fusion Juice	107 S Howard St, #103 Tomlinson Black Building	\$96.00
55	Gemelli's	418 W 1st Ave	\$280.20
54	Gilford Securities	421 W Riverside Ave, #376 Paulsen Center	\$90.00
36	Global Edge Marketing	10 N Post St, #400 Peyton Bldg	\$389.20
45	Glyph Language	123 S Wall St, #A Atrium Bldg	\$330.00
17	Gold Reserve	926 W Sprague Ave, #200 Chronicle Bldg	\$628.16
19	Good Company	920 W 1st Ave Western Center	\$117.60
54	Goodyear Shoe Repair	414 W Sprague Ave	\$100.80
17	Greg Thomas Consulting	905 W Riverside Ave, #407 Great Western Bldg	\$90.00
54	Gregory J Workland	421 W Riverside Ave, #673 Paulsen Center	\$90.00
17	Griffiths, Dreher & Evans PS CPAs	906 W Sprague Ave	\$440.00
49	HALLIDAY CONDO ASSOCIATION	501 W SPRAGUE AVE HALLIDAY CONDO	\$250.80
9	Hanson Carlen Construction	112 S Monroe St Montvale Block	\$90.00
49	HDG Design Group	522 W 1st Ave Symons Bldg	\$97.52
54	Healing Waters	421 W Riverside Ave, #1007 Paulsen Center	\$90.00
53	Herbal Essence Café	115 N Washington St, #1st Fl Jockey Club Bldg	\$231.96
52	Hills' Restaurant and Lounge	401 W Main Ave	\$648.00
48	Home Debut / Tour Factory	505 W Riverside Ave, #300 Fernwell Bldg	\$403.68
56	Hormel Law Office LLC	421 W 1st Ave, #110 Minnesota Bldg	\$143.00
29	Hotel Lusso	808 W Sprague Ave	\$960.00
19	Hotel Ruby	901 W 1st Ave Hotel Ruby	\$720.00
54	Humphries, Patterson & Lewis	421 W Riverside Ave, #830 Paulsen Center	\$227.20
17	Inland Mortgage	910 W Sprague Ave	\$440.00
54	Inland Northwest Bank	421 W Riverside Ave, #113, 772 Paulsen Center	\$1,870.64
54	Inland Northwest Bank	421 W Riverside Ave, #220 Paulsen Center	\$692.89

Block	Business Name	Property Address	Assessment
53	Integra Telecom Inc	422 W Riverside Ave, #317 USBank Bldg	\$90.00
43	International Raw Materials Ltd	601 W Riverside Ave, #258 Bank Of America FC	\$326.24
55	Irv's	415 W Sprague Ave	\$566.16
49	Jimmy Z's Gastropub & Red Room Lounge	521 W Sprague Ave Symons Bldg	\$676.68
54	JMK & Associates	421 W Riverside Ave, #104, 105 Paulsen Center	\$160.96
17	John E. Traynor	905 W Riverside Ave, #603 Great Western Bldg	\$90.00
54	John Guil Law Office	421 W Riverside Ave, #461 Paulsen Center	\$110.56
36	Johnson's Custom Jewelry Inc.	10 N Post St, #110 Peyton Bldg	\$90.00
36	Joseph L Schmitz	10 N Post St, #610 Peyton Bldg	\$162.40
17	Joyce Everhart, Inc	905 W Riverside Ave, #404 Great Western Bldg	\$90.00
53	J-U-B Engineers Inc.	422 W Riverside Ave, #304 USBank Bldg	\$271.52
54	Kayleen Islam-Zwart & Jonathan W Anderson	421 W Riverside Ave, #670 Paulsen Center	\$90.00
50	Kershaw's Inc.	119 S Howard St	\$1,100.00
54	Kirk Miller Law	421 W Riverside Ave, #704 Paulsen Center	\$90.00
56	Kochi Teriyaki	221 W 1st Ave	\$96.00
43	Koegen Edwards LLP	601 W Riverside Ave, #1700 Bank Of America FC	\$294.88
43	Konica Minolta Business Solutions USA	601 W Riverside Ave, #230 Bank Of America FC	\$90.00
49	KSBN Radio	7 S Howard St, #430 Symons Bldg	\$90.00
54	Labar Architecture	421 W Riverside Ave, #312 Paulsen Center	\$90.00
36	Landau Associates Inc	10 N Post St, #218 Peyton Bldg	\$121.52
52	LaunchPad Inland Northwest LLC	120 N Stevens St, #3rd Fl	\$190.00
54	Law Office of Jacqueline Porter	421 W Riverside Ave, #707, 709 Paulsen Center	\$90.00
54	Law Office of Robert Crick PLLC	421 W Riverside Ave, #1555+ Paulsen Center	\$180.88
54	Law Offices of Kenneth Coleman PS	421 W Riverside Ave, #618 Paulsen Center	\$90.00
49	Law Offices of Maris Baltin's	7 S Howard St, #220, S200B Symons Bldg	\$144.40
43	Lee & Hayes PLLC	601 W Riverside Ave, #1400 Bank Of America FC	\$2,534.32
51	Liberty Building Office	203 N Washington St, #202 Fl Liberty Bldg	\$90.00
51	Liberty Business Center	203 N Washington St, #200 Liberty Bldg	\$137.76
51	Liberty Business Center	203 N Washington St, #200 Liberty Bldg	\$120.00
17	Light & Nature	905 W Riverside Ave, #508 Great Western Bldg	\$90.00
19	Litho Art Printers, Inc.	118 S Lincoln St	\$560.00
31	LPL Financial	111 S Post St, #2295 Davenport Tower	\$90.00
54	Lucas Boone - DBA Gooley Studios	421 W Riverside Ave, #820 Paulsen Center	\$108.80
54	Lucky's Irish Pub	408 W Sprague Ave	\$150.00

Block	Business Name	Property Address	Assessment
37	Lukis & Annis Law Offices	717 W Sprague Ave, #1600 WTFC	\$1,381.36
09	Lush Salon	122 S Monroe St, #201 Railside Center	\$112.40
49	Lynne E Bolton	7 S Howard St, #216 Symons Bldg	\$90.00
9	Madison Apartments	1029 W 1st Ave Madison	\$238.00
54	Markam Group Inc PS	421 W Riverside Ave, #1060 Paulsen Center	\$223.28
43	McAdams Wright Ragen	601 W Riverside Ave, #1940 Bank Of America FC	\$395.68
17	McDirmid , Mikkelsen & Secrest PS	926 W Sprague Ave, #300 & 400 Chronicle Bldg	\$1,300.96
53	MCI Worldcom	422 W Riverside Ave, #330, 1404, 1415 USBank Bldg	\$152.72
43	Merrill Lynch, Pierce, Fenner & Smith Inc	601 W Riverside Ave, #300 Bank Of America FC	\$1,473.52
18	Metropolitan Apartments	908 W 1st Ave Western Center	\$90.00
29	Michael Building Apartments	824 1/2 W Sprague Ave Michael Bldg	\$105.00
17	Michael F. Connelly, PS	905 W Riverside Ave, #505 Great Western Bldg	\$90.00
36	Michael J Delay PS	10 N Post St, #301 Peyton Bldg	\$90.00
54	Michael Macauley & Associates	421 W Riverside Ave, #1030 Paulsen Center	\$106.00
53	Michael Roozenkrans	422 W Riverside Ave, #1330 USBank Bldg	\$90.00
49	Michelle Lobdell, Personal Training	7 S Howard St, #200 Symons Bldg	\$271.44
54	Mikes Mobile Shoe Shine	421 W Riverside Ave, #203 Paulsen Center	\$90.00
54	Miller and Prothero	421 W Riverside Ave, #868 Paulsen Center	\$103.20
52	Millman Jewelers-E-Z Loan, Inc.	407 W Main Ave	\$480.00
17	Mines Management Inc	905 W Riverside Ave, #311 Great Western Bldg	\$243.60
56	MINNESOTA/OAKLEY CONDO OWNERS ASSOC	417 W 1ST AVE MINNESOTA BLDG	\$1,344.79
7	MMEC	1 N Monroe St	\$550.00
49	Modern Apothecary	9 S Howard St Symons Bldg	\$90.00
45	Monkeyboy Books	123 S Wall St, #LL Atrium Bldg	\$136.88
17	Montgomery, Anderson & Price	905 W Riverside Ave, #501-503 Great Western Bldg	\$103.28
9	Montvale Hotel	1005 W 1st Ave Montvale Block	\$720.00
54	Mootsy's Tavern	406 W Sprague Ave	\$172.32
37	Morgan Stanley Smith Barney	717 W Sprague Ave, #500 WTFC	\$707.12
43	Moss Adams LLP	601 W Riverside Ave, #1800 Bank Of America FC	\$1,818.56
18	Mr. Tux	904 W 1st Ave Western Center	\$428.16
53	Mullin Cronin Casey & Blair PS	115 N Washington St, #2nd Fl Jockey Club Bldg	\$329.52
54	Murray, Smith & Associates	421 W Riverside Ave, #762 Paulsen Center	\$116.96
54	Nalco Chemical Company	421 W Riverside Ave, #770, 774 Paulsen Center	\$142.00
30	Neato Burrito	827 W 1st Ave, #100 Courtyard Office Center	\$272.52

Block	Business Name	Property Address	Assessment
52	Nectar Tasting Room	120 N Stevens St	\$264.00
17	Neuroeducation	905 W Riverside Ave, #208 Great Western Bldg	\$192.80
17	Next Door Espresso	903 W Riverside Ave, #102 Great Western Bldg	\$117.36
54	Next IT	421 W Riverside Ave, #1150+ Paulsen Center	\$3,135.52
54	Next IT / NextSentry Corporation	421 W Riverside Ave, #1600 Paulsen Center	\$446.64
54	NextIT	421 W Riverside Ave, #500 Paulsen Center	\$1,600.00
48	Nicholas Knapton PS	505 W Riverside Ave, #605 Fernwell Bldg	\$273.44
54	Noel Communications	421 W Riverside Ave, #1001 & 1003 Paulsen Center	\$90.00
53	Noel Communications Inc	422 W Riverside Ave, #1504 USBank Bldg	\$90.00
54	Nordhaus Law Firm, LLP	421 W Riverside Ave, #1004 Paulsen Center	\$90.00
54	Normandeau CPA	421 W Riverside Ave, #460 Paulsen Center	\$90.00
53	Northwest Access Services	422 W Riverside Ave, #1520 USBank Bldg	\$90.00
48	Northwest Choice Insurance	505 W Riverside Ave, #205 Fernwell Bldg	\$115.92
31	Northwest Gallery	10 S Post St Davenport Hotel	\$90.00
54	Northwest Insurance Professionals, LLC	421 W Riverside Ave, #665 Paulsen Center	\$157.20
54	Northwest Medical Specialty Evaluation	421 W Riverside Ave, #760 Paulsen Center	\$90.16
54	Northwest Neurobehavioral Institute	421 W Riverside Ave, #310 Paulsen Center	\$222.64
53	Northwest Open Access Network	422 W Riverside Ave, #408 USBank Bldg	\$640.16
54	Northwest Pain Care	421 W Riverside Ave, #900 Paulsen Center	\$574.72
38	Northwest Vital Records Center Inc	124 S Wall St	\$1,040.00
29	Nudo	818 W Sprague Ave Mystery Bldg	\$240.00
29	Office of Chapter 13 Trustee	801 W Riverside Ave, #515 SRBC Bldg	\$503.28
54	Olive, Bearb, Grelish and Gilbert, PLLC	421 W Riverside Ave, #353 Paulsen Center	\$151.36
17	Olympic Associates Company	905 W Riverside Ave, #314 Great Western Bldg	\$90.00
52	Orbitcom	118 N Stevens St 118 Building	\$553.89
52	Orbitcom	118 N Stevens St	\$126.50
54	Owen Law Group	421 W Riverside Ave, #416B Paulsen Center	\$90.00
17	Oxalis Group	905 W Riverside Ave, #212 Great Western Bldg	\$90.00
53	Pacific Wireless Systems LLC	422 W Riverside Ave, #1414 USBank Bldg	\$90.00
37	Paine Hamblen LLP	717 W Sprague Ave, #1100, 1200 & 1400 WTFC	\$2,373.76
37	Palouse Capital Management	717 W Sprague Ave, #1166 WTFC	\$296.08
17	Park & Restroom Structures, Inc	905 W Riverside Ave, #205 Great Western Bldg	\$90.00
54	Parke Gordon, LLC	421 W Riverside Ave, #1050 Paulsen Center	\$90.00
48	Parks Associates	505 W Riverside Ave, #305 Fernwell Bldg	\$109.12

Block	Business Name	Property Address	Assessment
54	Pass Word Inc	421 W Riverside Ave, #1111 Paulsen Center	\$90.00
54	Pat Kenney Realty LLC	421 W Riverside Ave, #258 Paulsen Center	\$110.00
29	Patit Creek Cellars	822 W Sprague Ave Michael Bldg	\$185.16
54	Patrick Downey Attorney at Law	421 W Riverside Ave, #275B Paulsen Center	\$90.00
54	Patrick Kirby Attorney at Law PS	421 W Riverside Ave, #802 Paulsen Center	\$90.00
49	Paul DiNenna Jr	7 S Howard St, #425 Symons Bldg	\$105.44
53	Paul Mack	422 W Riverside Ave, #1407 USBank Bldg	\$187.44
54	Paulsen Center Management / West & Wheeler	421 W Riverside Ave, #204 Paulsen Center	\$156.31
30	Payne Financial Group Inc	827 W 1st Ave, #225 Courtyard Office Center	\$768.08
17	Payne Properties & Development	905 W Riverside Ave, #406 Great Western Bldg	\$90.00
31	Perof, Elzey & Starry	111 S Post St, #2270 Davenport Tower	\$93.76
54	Peterson Investment Management	421 W Riverside Ave, #315 Paulsen Center	\$99.28
52	Pettigrew's Spokane Exercise Equipment Sales	421 W Main Ave, #100	\$420.00
17	Philip Murphy - PLM Investment Advisors	421 W Riverside Ave, #1046 Paulsen Center	\$90.00
54	Physicians Insurance Group	421 W Riverside Ave, #1269 Paulsen Center	\$542.08
48	Pistole Lifestyle & Skate	523 W Sprague Ave Symons Bldg	\$130.80
54	PM Jacoy	402 W Sprague Ave	\$240.00
54	Postal Unit #101 / Sub Station	421 W Riverside Ave, #103 Paulsen Center	\$90.00
45	Potlatch Corporation	601 W 1st Ave, #901, 1500, 1600 Wells Fargo FC	\$1,095.92
51	Pottery Place Plus	203 N Washington St, #1st Fl Liberty Bldg	\$178.80
54	Prime Real Estate	421 W Riverside Ave, #468 Paulsen Center	\$90.00
56	Prime Real Estate Group	417 W 1st Ave.	\$143.00
56	Pure Salon & Spa	423 W 1st Ave, #100 Minnesota Bldg	\$90.00
49	Quisenberry Marketing	7 S Howard St, #210 Symons Bldg	\$178.24
53	QWEST Corporation	422 W Riverside Ave, #1510 USBank Bldg	\$90.00
36	R E J Designs	10 N Post St, #646 Peyton Bldg	\$90.00
9	RAILSIDE CENTER CONDO ASSOCIATION	1016 W RAILROAD AVE RAILSIDE CENTER	\$1,935.23
9	Rain Lounge	1007 W 1st Ave Montvale Block	\$273.60
44	Rainbow Connection Daycare	621 W Sprague Ave.	\$674.08
48	Rainier Patents PS	505 W Riverside Ave, #440 Fernwell Bldg	\$109.28
43	Randall & Danskin PS	601 W Riverside Ave, #1500 Bank Of America FC	\$1,062.96
43	Randall & Hurley	601 W Riverside Ave, #1600 Bank Of America FC	\$1,007.20
29	RE Loans / Pawn Shop	819 W Riverside Ave	\$144.00
48	Real Resume Corporation	505 W Riverside Ave, #220A Fernwell Bldg	\$90.00

Block	Business Name	Property Address	Assessment
9	Regeneration Point	1012 W Railroad Ave, #101 Railside Center	\$120.00
54	Regional Disposal	421 W Riverside Ave, #1040 Paulsen Center	\$90.00
43	Reidt Pharmacy Corporation	601 W Riverside Ave, #140 Bank Of America FC	\$162.60
30	Richard Bartch	827 W 1st Ave, #420 & 421 Courtyard Office Center	\$90.00
48	Richard Wall & Joshua Mauer	505 W Riverside Ave, #400 Fernwell Bldg	\$126.96
53	Richards, Merrill & Peterson Inc	422 W Riverside Ave, #101, 619 USBank Bldg	\$509.31
53	Richter Wimberley PS	422 W Riverside Ave, #1300 USBank Bldg	\$336.32
52	Rick Singer Photography	415 1/2 W Main Ave	\$448.00
49	RIDPATH TOWER CONDOMINIUM ASSOCIATION	514 W 1ST AVE	\$1,584.12
49	Rim-Tech/FireAPPS	7 S Howard St, #424 Symons Bldg	\$90.00
36	Ronald M Klein PhD	10 N Post St, #216 Peyton Bldg	\$90.00
54	RR Donnelley	421 W Riverside Ave, #602 Paulsen Center	\$90.00
38	Ruby2	123 S Post St.	\$880.00
53	Salina, Sanger & Gauper	422 W Riverside Ave, #820, 828 USBank Bldg	\$217.04
17	Samantha Chandler	905 W Riverside Ave, #302 Great Western Bldg	\$90.00
51	Sante Restaurant & Charcuterie	404 W Main Ave, #104, Liberty Bldg	\$331.44
55	Satellite Diner and Lounge	425 W Sprague Ave	\$528.00
9	Satori Dance	122 S Monroe St, #103 Railside Center	\$202.08
53	Schoedel & Schoedel CPA's PLLC	422 W Riverside Ave, #1420 USBank Bldg	\$421.84
17	Scott Law Group PS	926 W Sprague Ave, #680 Chronicle Bldg	\$493.20
54	Sean O'Quinn, PLLC	421 W Riverside Ave, #308 Paulsen Center	\$90.00
54	Sharp Real Estate	421 W Riverside Ave, #1002 & 1009 Paulsen Center	\$110.51
45	Shell Energy North America - Oil Company	601 W 1st Ave, #1700 Wells Fargo	\$829.92
36	Shop Around the Corner	10 N Post St, #102 Peyton Bldg	\$162.36
54	Shots	412 W Sprague Ave	\$100.80
29	Simply Dance Studio	820 W Sprague Ave Mystery Bldg	\$339.36
54	Situs Realty Group	421 W Riverside Ave, #416A Paulsen Center	\$90.00
54	Sodemann Documents Services Inc	421 W Riverside Ave, #975, 980A Paulsen Center	\$118.72
54	Specialty Training	421 W Riverside Ave, #252 Paulsen Center	\$366.24
55	Spokane City Ramp LLC	430 W 1st Ave	\$562.50
49	Spokane Copy Legal	7 S Howard St, #224 Symons Bldg	\$136.00
54	Spokane Health Insurance	421 W Riverside Ave, #906 Paulsen Center	\$90.00
17	Spokane Media Federal Credit Union	901 W Riverside Ave, #101 Great Western Bldg	\$202.95
54	Spokane Reporting Service	421 W Riverside Ave, #1010 Paulsen Center	\$90.00

Block	Business Name	Property Address	Assessment
36	Standard Insurance Co	10 N Post St, #309 Peyton Bldg	\$127.20
53	Star Touch Broadband Services	422 W Riverside Ave, #1521 USBank Bldg	\$90.00
54	Steve Cote & Scot Pyle	421 W Riverside Ave, #904 Paulsen Center	\$90.00
54	Steve Maggio	421 W Riverside Ave, #260 Paulsen Center	\$90.00
51	Steve Schneider Attorney at Law PS	203 N Washington St, #200	\$90.00
54	Steven A. Meek Architects	421 W Riverside Ave, #412 Paulsen Center	\$194.40
54	Stevens, Clay PS	421 W Riverside Ave, #1575, 469A Paulsen Center	\$261.60
54	Stornoway Financial Risk Management	421 W Riverside Ave, #381 Paulsen Center	\$90.00
30	Strata SalonSpa	827 W 1st Ave, #101 Courtyard Office Center	\$144.00
17	Structural Design Northwest	905 W Riverside Ave, #412 Great Western Bldg	\$90.00
30	Sullivan Stromberg PLLC	827 W 1st Ave, #425 Courtyard Office Center	\$131.20
31	Summit Capital	111 S Post St, #2250 Davenport Tower	\$106.08
51	Sushi.com	430 W Main St	\$564.00
17	Tamarack Public House	912 W Sprague Ave	\$418.00
9	Tangerine	1019 W 1st Ave RailSide Center	\$104.40
54	Teneff Jewelry	421 W Riverside Ave, #280 Paulsen Center	\$289.85
30	Terrapin Capital	827 W 1st Ave, #317 Courtyard Office Center	\$90.00
54	Terry Gobel	421 W Riverside Ave, #908, 224 Paulsen Center	\$90.00
56	Thai On First	411 W 1st Ave	\$540.00
54	The Decal Factory	421 W Riverside Ave, #400 Paulsen Center	\$148.88
18	The District Bar	916 W 1st Ave Western Center	\$693.00
18	The Knitting Factory	919 W Sprague Ave Western Center	\$788.76
54	The Missing Piece Tattoo Lounge	410 W Sprague Ave. Spokane, Wa 99201	\$150.00
54	The Monterey Café	9 N Washington St	\$96.00
50	The Wave Island Sports Grill & Sushi Bar	521 W 1st Ave Tomlinson Black Building	\$198.44
50	The Wave Island Sports Grill & Sushi Bar	523 W 1st Ave Tomlinson Black Building	\$368.16
17	The Whipple Law Group	905 W Riverside Ave, #607 Great Western Bldg	\$90.00
43	Theodora Sallee	601 W Riverside Ave, #215 Bank Of America FC	\$90.00
37	Thomas Hammer	717 W Sprague Ave, #100+	\$90.00
53	Tierpoint	422 W Riverside Ave, #816 USBank Bldg	\$90.00
49	Travers Stewart	7 S Howard St, #400 Symons Bldg	\$90.00
17	Travis Scholten	905 W Riverside Ave, #303 Great Western Bldg	\$90.00
53	TW Telecom	422 W Riverside Ave, #1503 USBank Bldg	\$90.00
43	UBS	601 W Riverside Ave, #1200 Bank Of America FC	\$765.04

Block	Business Name	Property Address	Assessment
51	Uncle's Inc.	404 W Main Ave Liberty Bldg	\$216.24
49	Underground 15	15 S Howard St Symons Bldg	\$420.96
43	Unico Properties	601 W Riverside Ave, #260 Bank Of America FC	\$189.12
53	US Bank of Washington	422 W Riverside Ave, #100 USBank Bldg	\$6,306.77
36	USA Heart Inc	10 N Post St, #642 & 644 Peyton Bldg	\$90.00
54	VanderHouwen & Associates	421 W Riverside Ave, #256 Paulsen Center	\$90.00
53	Verizon Wireless Corp Office	422 W Riverside Ave, #1513 USBank Bldg	\$90.00
19	Vic B. Linden & Sons Sign Advertising, Inc.	122 S Lincoln St	\$256.08
9	Vintage Angel Company	1025 W 1st Ave Railside Center	\$90.00
54	Vorpahl Wing Securities	421 W Riverside Ave, #1020 Paulsen Center	\$349.84
54	Washington Capital Management - Compass Group	421 W Riverside Ave, #812 Paulsen Center	\$90.00
37	Washington Trust Bank	717 W Sprague Ave, #100+ WTFC	\$8,939.48
36	Washington Trust Bank	10 N Post St, #325 Peyton Bldg	\$310.56
54	Well Dressed Walrus	421 W Riverside Ave, #1015 Paulsen Center	\$90.00
45	Wells Fargo Corporate Properties	601 W 1st Ave, #100 Wells Fargo FC	\$2,829.42
45	Wells St John PS	601 W 1st Ave, #1300, B2 Wells Fargo FC	\$851.20
18	Western United Life Assurance Company	926 W 1st Ave Western Center	\$150.00
18	Western United Life Assurance Company	929 W Sprague Ave Western Center	\$2,236.88
36	Whitestone Winery Tasting Room	8 N Post St Peyton Bldg	\$161.28
43	Winston & Cashatt PS	601 W Riverside Ave, #1900 Bank Of America FC	\$1,732.64
30	Wise Guys - Men's Fine Grooming	827 W 1st Ave, #121 Courtyard Office Center	\$90.00
53	Witherspoon Kelley	422 W Riverside Ave, #1100 USBank Bldg	\$2,360.48
	Womach / Memories by Design	827 W 1st Ave, #401, 418 Courtyard Office Center	\$408.56
54	Wood Insurance Network Group	421 W Riverside Ave, #668 Paulsen Center	\$90.00
30	Worldwide Express	827 W 1st Ave, #415 Courtyard Office Center	\$90.00
53	Wren Investment Management	422 W Riverside Ave, #301 USBank Bldg	\$90.00
53	XO Communications	422 W Riverside Ave, #615 USBank Bldg	\$98.72
49	Y CONDOMINIUM ASSOCIATION	502 W 1ST AVE	\$568.32
53	Zayo Bandwidth NW	422 W Riverside Ave, #326 USBank Bldg	\$90.00
54	ZBA Architecture P.S.	421 W Riverside Ave, #860 Paulsen Center	\$208.88
	Total for Zone: 2	380 Accounts	\$190,276.06

Block	Business Name	Property Address	Assessment
Zone 3			
79	ADAMS ST LOFT CONDO OWNERS ASSOC	115 S ADAMS ST Adams Street Lofts	\$275.80
85	Andy's Bar	1401 W 1st Ave Grand Coulee Bldg	\$110.00
85	Automotive Jobber Supply	125 S Walnut St	\$1,530.00
83	Belsby Engineering LLC	1325 W 1st Ave, #204 Eldridge Bldg	\$105.70
83	Billeter Wealth Management	1325 W 1st Ave, #314 Eldridge Bldg	\$90.00
80	BLUE CHIP LOFT CONDOMINIUMS	1221 W RAILROAD ALLEY BLUE CHIP LOFT	\$947.84
78	BlueStarTechnologies	1119 W 1st Ave Commercial Building	\$1,359.96
81	Bonded Adjustment Co.	1229 W 1st Ave	\$430.60
6	Break Through Inc	1124 W Riverside Ave, #200 North Coast Plaza Bldg	\$102.34
83	Buck Company	1325 W 1st Ave, #316 Eldridge Bldg	\$90.00
82	Buena Vista Apts	11 S Cedar St Buena Vista	\$123.00
83	Carnegie Nail Design	1317 W 1st Ave Eldridge Bldg	\$90.00
85	Carousel Vintage Clothing	110 S Cedar St Grand Coulee Bldg	\$120.00
83	Chris Bradley	1325 W 1st Ave, #216 Eldridge Bldg	\$90.00
83	Chris Morlan Architect and Associates	1325 W 1st Ave, #226 Eldridge Bldg	\$96.25
77	Cowles Publishing Co.	1103 W Sprague Ave.	\$874.35
76	Cowles Publishing Parking Garage	1102 W Sprague Ave	\$420.00
83	CYMA	1325 W 1st Ave, #306 & 312 Eldridge Bldg	\$199.92
83	Dacotah J Spurgeon	1325 W 1st Ave, #218 Eldridge Bldg	\$90.00
83	David Coombs	1325 W 1st Ave, #210 Eldridge Bldg	\$90.00
6	Dellwo Roberts & Scanlon PS	1124 W Riverside Ave, #310 North Coast Plaza Bldg	\$130.90
83	Fringe & Fray	1325 W 1st Ave, #102 Eldridge Bldg	\$90.00
85	Grand Coulee Apartments	106 S Cedar St	\$90.00
83	Grecco Downs PLLC	1325 W 1st Ave, #201C Eldridge Bldg	\$90.00
83	Handknit Webs	1325 W 1st Ave, #203A Eldridge Bldg	\$90.00
83	Hesco Enterprises & Rumpetes Consulting	1325 W 1st Ave, #206 Eldridge Bldg	\$90.00
83	Historical Research Associates Inc	1325 W 1st Ave, #202 Eldridge Bldg	\$105.70
83	Insight Financial Services	1325 W 1st Ave, #201B Eldridge Bldg	\$90.00
84	Integrus Architecture	10 S Cedar St	\$1,275.67
81	J. Mikalson Antiques & Decorative Arts	1219 W 1st Ave	\$90.00
79	Julie Elaine	115 S Adams St, #4 Adams Street Lofts	\$90.00

Block	Business Name	Property Address	Assessment
6	Kavadias CPA	1124 W Riverside Ave, #215 North Coast Plaza Bldg	\$90.00
80	KHQ Inc	1201 W Sprague Ave	\$4,731.08
85	Lee Frame Shop	1407 W 1st Ave Grand Coulee Bldg	\$131.70
6	Lee Law Office, PS	1124 W Riverside Ave, #300 North Coast Plaza Bldg	\$90.00
83	Masonry Industry Promotion Group	1325 W 1st Ave, #310 Eldridge Bldg	\$90.00
85	Motion Auto Supply	120 S Cedar St	\$150.00
79	Myrtle Apartments	1214 W Sprague Ave	\$90.00
79	Myrtle Apartments	1227 W Riverside Dr.	\$90.00
79	NAC Architecture	1208 W Sprague Ave	\$90.00
79	NAC Architecture	1203 W Riverside Dr	\$710.93
83	NAS Pension Consulting	1325 W 1st Ave, #304 Eldridge Bldg	\$90.00
6	North Coast Life Insurance	1116 W Riverside Ave	\$804.16
83	Parks Medical Corporation	1325 W 1st Ave, #200 Eldridge Bldg	\$90.00
83	Pass Word Inc	1303 W 1st Ave, #200	\$210.00
83	Rainmaker Marketing	107 S Cedar St Eldridge Bldg	\$215.00
83	RealEstateAuctions.com	1325 W 1st Ave, #203C Eldridge Bldg	\$90.00
83	River City Brewery Tasting Room	111 S Cedar St Eldridge Bldg	\$90.00
6	Riverfalls Tower Apartments	1224 W Riverside Ave	\$297.00
79	RIVERSIDE COURT TOWNHOUSES	1220 W RIVERSIDE AVE	\$1,170.70
83	Rocket Bakery	1325 W 1st Ave, #101 Eldridge Bldg	\$250.00
79	San Marco Apts.	1229 W Riverside Dr	\$120.00
85	Solo Design Studio	108 S Cedar St Grand Coulee Bldg	\$90.00
6	Spokane Counseling Group	1124 W Riverside Ave, #LL2 North Coast Plaza Bldg	\$103.25
83	Spokane Home Health Care, Inc.	1309 W 1st Ave	\$900.00
83	Spokane Tile & Design	1319 W 1st Ave, Eldridge Bldg	\$190.00
82	Studio One Hair & Body Salon	1311 W Sprague Ave	\$150.00
85	The Bike Hub	1403 W 1st Ave	\$182.00
85	The Bike Hub	1405 W 1st Ave Grand Coulee Bldg	\$407.70
79	Trackside Studio	115 S Adams St Adams Street Lofts	\$90.00
85	Two Women Art & Antiques	112 S Cedar St Grand Coulee Bldg	\$140.00
82	Watts Automotive & Driveline	1312 W 1st Ave	\$200.00
82	Watts Automotive & Driveline	1318 W 1st Ave	\$300.00
83	Wells & Company	1325 W 1st Ave, #300 Eldridge Bldg	\$208.60
79	Wells & Company Parking	1218 W Sprague Ave	\$90.00
Total for Zone: 3		65 Accounts	\$22,210.14

Block	Business Name	Property Address	Assessment
Zone 4			
61	2Point 0	108 N Washington St, #406, 409-412 Legion Bldg	\$90.00
72	Albert Building Apartments	237 W Riverside Ave Albert Bldg	\$90.00
72	All About Fitness	9 N Browne St Havermale Park	\$250.00
61	Amy Burns & Tanya Keeble	108 N Washington St, #407 - 408 Legion Bldg	\$90.00
66	Azteca	245 W Spokane Falls Blvd	\$860.00
64	Big City Saloon	321 W Sprague Ave	\$1,200.00
61	Blue Room Design Studio / Blueline Management Grou	108 N Washington St, #413 - 414 Legion Bldg	\$90.00
72	Blush Beauty Bar	1 N Browne St Havermale Park	\$180.00
61	Center for Personal Protection & Safety Inc	108 N Washington St, #200-205 Legion Bldg	\$495.11
58	Central Parking	220 W Main St	\$104.00
66	Chili's Bar & Grill	207 W Spokane Falls Blvd	\$641.70
25	CITY OF SPOKANE	310 N POST ST	\$6,405.00
64	Communication Management Partners	9 S Washington St, #510 Hutton Bldg	\$90.00
61	Counseling for Youths and Families	108 N Washington St, #421 - 422 Legion Bldg	\$90.00
72	Coy Beauty	227 W Riverside Ave, #B Havermale Park	\$96.00
69	Cruz Custom Boots	209 W Main Ave	\$90.00
61	cues	108 N Washington St, #104 Legion Bldg	\$90.00
62	Dania Furniture	319 W Riverside Ave	\$2,484.00
61	David J. Groesbeck P.S.	313 W Riverside Ave Morgan	\$153.00
61	Desautel Hege Communications	315 W Riverside Ave, #200 Morgan	\$383.88
59	Diamond Parking	311 W Main Ave	\$202.00
68	Diamond Parking	Main & Bernard	\$96.00
64	Diamond Parking	333 W Sprague Ave	\$200.00
66	Diamond Parking 2220	235 W Spokane Falls Blvd	\$380.00
25	Doubletree by Hilton Hotel	322 N Spokane Falls Ct	\$7,340.00
22	DR SPOKANE CITY CENTER LLC	UNKNOWN	\$1,395.00
66	Edward Jones	218 N Bernard St, #100 Fruci	\$139.86
64	Envy Hair Design	310 W 1st Ave Lorraine Bldg	\$100.00
61	Eowen S Rosentrater Law Office	108 N Washington St, #302 Legion Bldg	\$124.32
59	Express Personnel Services	331 W Main Ave	\$127.32
66	FedEx Office Print & Ship Center	259 W Spokane Falls Blvd Fruci	\$495.30
66	Fruci & Associates PS	218 N Bernard St, #200 Fruci	\$543.34
66	Fruci & Associates PS	259 W Spokane Falls Blvd, #2nd Fl Fruci	\$375.62
63	Glen Dow	311 W Riverside Ave	\$140.00

Block	Business Name	Property Address	Assessment
62	Glen Dow Hair Academy	309 W Riverside Ave	\$500.00
69	Global CompuSearch	225 W Main Ave, #100 Edwards Bldg	\$270.00
72	Haute Pink Photography	201 W Riverside Ave, #301 National Bldg	\$90.00
72	Havermale Park Apartments	227 W Riverside Ave Havermale Park	\$90.00
69	Hawkins Edwards	225 W Main Ave, #200 Edwards Bldg	\$210.00
72	High Nooner	237 W Riverside Ave Albert Building	\$250.00
64	HUTTON BUILDING OWNERS ASSOCIATION	9 S WASHINGTON AVE	\$1,307.79
61	Imprezzio Solutions	108 N Washington St, #600 - 700 Legion Bldg	\$870.17
61	Italian Kitchen	113 N Bernard St	\$220.00
61	Jaazz Salon & Day Spa	108 N Washington St, #100-103 Legion Bldg	\$366.50
64	Jaime Johnson Events	335 W Sprague Ave, #135 Hutton Bldg	\$90.00
61	Jensen Distribution Services	314 W Riverside Ave	\$1,530.00
66	Larry Bishop	218 N Bernard St, #300 Fruci	\$90.00
61	Leftbank Wine Bar	108 N Washington St, #105 Legion Bldg	\$111.30
72	Lions Lair	205 W Riverside Ave Havermale Park	\$140.00
68	Luigi's Italian Restaurant and Deli	245 W Main St	\$570.00
68	Luigi's Restaurant	225 W Main Ave	\$140.00
66	Make-Up Studio	216 N Bernard St Fruci	\$178.90
60	Metropolitan Apartments	111 N Bernard St	\$90.00
61	MSI Engineers Inc	108 N Washington St, #505 Legion Bldg	\$226.80
64	NW Investment Advisors	9 S Washington St, #210 Hutton Bldg	\$98.00
72	nyne Bar & Bistro	232 W Sprague Ave Havermale Park	\$430.00
66	Park Tower Apts.	217 W Spokane Falls Blvd, #300	\$129.50
64	Phil Heine Architect	9 S Washington St, #520 Hutton Bldg	\$90.00
64	Pondera Architecture	310 W 1st Ave Lorraine Bldg	\$90.00
61	SDS Realty	108 N Washington St, #500 Legion Bldg	\$213.36
66	Securitas	218 N Bernard St, #400 Fruci	\$326.90
60	Sherwood Apartments	123 N Bernard St	\$90.00
61	Signia Capital Management LLC	108 N Washington St, #305 Legion Bldg	\$178.50
72	Spokane Barre Studio LLC	201 W Riverside Ave, #201 National Bldg	\$90.00
61	Spokane Coin Exchange	108 N Washington St, #103 Legion Bldg	\$90.00
58	Spokane Public Facilities District	300 W Spokane Falls Blvd	\$208.00
25	SPOKANE PUBLIC FACILITIES DISTRICT	332 N SPOKANE FALLS CT	\$503.17
22	SPOKANE PUBLIC FACILITIES DISTRICT	ADDRESS UNKNOWN	\$90.00
57	Spokane Public Facilities District	335 W Spokane Falls Blvd	\$228.00
57	Spokane Public Facilities District	340 W Spokane Falls Blvd	\$200.00

Block	Business Name	Property Address	Assessment
22	SPOKANE PUBLIC FACILITIES DISTRICT	334 W SPOKANE FALLS BLVD	\$5,234.57
22	SPOKANE PUBLIC FACILITIES DISTRICT	UNKNOWN	\$188.21
22	SPOKANE PUBLIC FACILITIES DISTRICT	UNKNOWN	\$1,227.97
22	SPOKANE PUBLIC FACILITIES DISTRICT	40 W SPOKANE FALLS BLVD	\$15,639.13
70	Standard Digital Print Co., Inc.	256 W Riverside Ave	\$450.00
61	Stepping Stones Pediatric	108 N Washington St, #415 - 420 Legion Bldg	\$90.00
60	Suki Yaki Inn Japanese Restaurant	119 N Bernard St	\$440.00
64	Sweet Frostings	13 S Washington St Hutton Bldg	\$367.40
72	Ten Salon Inc	15 N Browne St Havermale Park	\$90.00
72	The Bartlett	228 W Sprague Ave Havermale Park	\$300.00
71	THE DELANEY CONDOMINIUM ASSOCIATION	242 W RIVERSIDE AVE	\$1,014.00
59	The Eye Care Team	126 N Washington St, #A Orsi Bldg	\$450.00
72	The House of Pop	227 W Riverside Ave, #C Havermale Park	\$120.00
62	THE LOFTS AT THE MORGAN BLDG OWNRS ASSOC	315 W RIVERSIDE AVE MORGAN	\$3,072.20
61	The Onion Bar & Grill	302 W Riverside Ave	\$450.00
69	The Riff	215 W Main Ave	\$90.00
64	Thinking Cap Communications and Design	9 S Washington St, #201 Hutton Bldg	\$182.00
61	Threshold Fitness	108 N Washington St, #B10 GYM Legion Bldg	\$91.00
69	Trindera Engineering	221 W Main Ave, #100 Edwards Bldg	\$300.00
69	Trindera Engineering	221 W Main Ave, #200 Edwards Bldg	\$210.00
61	United Renderworks	108 N Washington St, #B1 Legion Bldg	\$90.00
63	Upper Glen	309 W Riverside Ave Glen Dow Bldg	\$90.00
61	VickerMan & Driscoll Financial Advisors	108 N Washington St, #300 Legion Bldg	\$122.92
72	West Riverside Apartments	221 W Riverside Ave	\$90.00
Total for Zone: 4		94 Accounts	\$66,427.73

Block	Business Name	Property Address	Assessment
Zone 5			
3	Ace's Bail Bonds	703 N Monroe St, #B	\$90.00
22	American Fidelity Assurance	621 W Mallon Ave, #301 Flour Mill	\$97.83
21	Anthony's Homeport at Spokane Falls	510 N Lincoln St	\$1,005.86
13	Antique Gallery	620 N Monroe St	\$375.00
22	Armstrong and Obrien Therapy	621 W Mallon Ave, #503 Flour Mill	\$90.00
22	Aspen Personnel	621 W Mallon Ave, #601 Flour Mill	\$90.00
22	Axtell, Briggs & Freebourn, PLLC	621 W Mallon Ave, #509 Flour Mill	\$128.31
22	Brad Williams Attorney	621 W Mallon Ave, #603 Flour Mill	\$90.00
12	Bruce R Boyden Attorney at Law	921 W Broadway Ave, #304 Broadway Bldg	\$90.00
22	Casey Jackson	621 W Mallon Ave, #700 Flour Mill	\$203.70
22	Cashmere	621 W Mallon Ave, #300 & 303 Flour Mill	\$90.00
22	Chaleureux Massage	621 W Mallon Ave, #606 Flour Mill	\$90.00
22	Chateau Rive	621 W Mallon Ave, #100 Flour Mill	\$443.30
12	Cindy Jordan	921 W Broadway Ave Broadway Bldg	\$90.00
22	CITY OF SPOKANE	507 N HOWARD ST	\$123.00
22	CITY OF SPOKANE	730 N POST ST	\$90.00
22	Clinkerdagger	621 W Mallon Ave, #404 Flour Mill	\$718.40
22	Clinkerdagger	621 W Mallon Ave, #401 & #201 Flour Mill	\$96.90
3	Coeur Coffeehouse	701 N Monroe St Dresden Bldg	\$110.00
22	Comcast Spotlight	621 W Mallon Ave, #205 Flour Mill	\$341.74
24	Corvel Healthcare Corp	201 W North River Dr, #375 RLH Bldg	\$90.00
24	Crowell Law Office	201 W North River Dr, #440 RLH Bldg	\$90.00
13	Cutler Law Offices	711 N Lincoln St, #B Lincoln Court Bldg	\$90.00
13	Diamond Parking	709-711 N Lincoln St	\$260.00
22	Don Kelley	621 W Mallon Ave, #607 Flour Mill	\$90.00
3	Dresden Group LLC	707 N Monroe St	\$90.00
24	Farmers Insurance Exchange	201 W North River Dr, #450 RLH Bldg	\$412.93
4	Golden Rule Brake Service	625 N Monroe St	\$185.60
12	Gregory S Morrison Attorney	921 W Broadway Ave, #302 Broadway Bldg	\$90.00
22	HoHo Teriyaki Chicken	621 W Mallon Ave, #305 Flour Mill	\$90.00
24	HomeStreet Bank	201 W North River Dr, #600 RLH Bldg	\$749.77
24	Hotel RL At The Park	303 W North River Dr	\$8,040.00
24	Hotel RL Corporation	201 W North River Dr, #180 RLH Bldg	\$218.79
24	Hotel RL Corporation	201 W North River Dr, #130 RLH Bldg	\$258.84
24	Hotel RL Corporation	201 W North River Dr, #100 RLH Bldg	\$837.72
24	Hotel RL Corporation	201 W North River Dr, #332 RLH Bldg	\$90.00
24	Hotel RL Corporation	201 W North River Dr, #200 RLH Bldg	\$928.55

Block	Business Name	Property Address	Assessment
24	IBM	201 W North River Dr, #420 RLH Bldg	\$152.25
24	iMortgage	111 W North River Dr, #100 River's Edge Bldg	\$378.08
24	Imperial PFS	201 W North River Dr, #301 RLH Bldg	\$167.72
24	Integra Telecom Inc	201 W North River Dr, #380 RLH Bldg	\$196.84
12	Interior Development East Ltd	921 W Broadway Ave Broadway Bldg	\$400.00
13	Jewels, Etc	618 N Monroe St	\$110.00
12	John Rovtar Design Studio	921 W Broadway Ave Broadway Bldg	\$105.00
6	John T McCarthy LLC	1124 W Riverside Ave, #305 North Coast Plaza Bldg	\$90.00
24	Kelly Services Inc.	201 W North River Dr, #210 RLH Bldg	\$211.89
12	Law Offices of Christian J Phelps	921 W Broadway Ave, #201 Broadway Bldg	\$90.00
22	Loran Graham Co.	621 W Mallon Ave, #505 Flour Mill	\$90.00
22	Marguerite's Nail Boutique	621 W Mallon Ave, #417 Flour Mill	\$90.00
12	Mark R Iverson PS	921 W Broadway Ave, #301 Broadway Bldg	\$90.00
22	Mayken	621 W Mallon Ave, #507 Flour Mill	\$90.00
24	McGann Corp (Arby's)	201 W North River Dr, #360 RLH Bldg	\$90.00
22	Merry Armstrong	621 W Mallon Ave, #501 Flour Mill	\$90.00
13	Metro Home Furniture on Consignment	604 N Monroe St	\$900.00
2	Milford's Fish House	719 N Monroe St	\$800.00
24	Miller & McLean	201 W North River Dr, #500 RLH Bldg	\$287.77
24	Mutual of Enumclaw	201 W North River Dr, #335 RLH Bldg	\$416.15
24	North Bank Deli	201 W North River Dr, #170 RLH Bldg	\$94.90
12	North by Northwest Productions	903 W Broadway Ave	\$270.00
13	Northwest Business Finance	711 N Lincoln St, #C Lincoln Court Bldg	\$90.00
24	NW Home Health	111 W North River Dr, #204 River's Edge Bldg	\$155.26
22	Old Joe Clark's Portrait Parlor	621 W Mallon Ave, #302 Flour Mill	\$90.00
12	On Broadway Salon & Spa	915 W Broadway Ave Spokane, WA 99201	\$300.00
24	Oxford Suites Downtown	115 W North River Dr	\$2,500.00
24	Parkside Physical Therapy	201 W North River Dr, #510 RLH Bldg	\$150.22
24	Pier One Import Mart	101 W North River Dr, #001 River's Edge Bldg	\$923.40
22	Queen of Sheba	621 W Mallon Ave, #426 Flour Mill	\$90.00
22	Republic Parking	620 W Mallon Ave	\$422.00
12	Richard B Kayne	921 W Broadway Ave, #303 Broadway Bldg	\$90.00
24	Sayre & Sayre	201 W North River Dr, #460 RLH Bldg	\$151.48
22	Scott Murray	621 W Mallon Ave, #608 Flour Mill	\$90.00
12	Spacesaver Northwest	921 W Broadway Ave Broadway Bldg	\$90.00
22	Spokane Federal Credit Union	601 W Mallon Ave	\$1,154.52
22	Spokane Kendo Club	829 W Broadway Ave	\$500.00

Block	Business Name	Property Address	Assessment
22	Stantec	621 W Mallon Ave, #308 Flour Mill	\$90.00
22	Stantec	621 W Mallon Ave, #309 Flour Mill	\$449.10
22	Stantec	621 W Mallon Ave, #307 Flour Mill	\$112.68
24	Starbucks Corporation	201 W North River Dr, #430 RLH Bldg	\$90.00
24	Stearns Lending	111 W North River Dr, #205 River's Edge Bldg	\$159.04
12	Stella's Café	917 W Broadway Ave	\$90.00
22	Susan Elg Therapy Services	621 W Mallon Ave, #609 & 610 Flour Mill	\$90.00
13	Terry Snow PLLC	711 N Lincoln St, #A-1 Lincoln Court Bldg	\$100.80
22	The Chocolate Apothecary	621 W Mallon Ave, #419 Flour Mill	\$94.60
13	The Hop	706 N Monroe St Spokane, WA 99201	\$440.00
22	The Kitchen Engine	621 W Mallon Ave, #416 Flour Mill	\$264.90
12	Thomas R McGarry	921 W Broadway Ave, #205 Broadway Bldg	\$90.00
3	Time Bomb	711 N Monroe St Dresden Bldg	\$116.60
22	Tobacco World	621 W Mallon Ave, #406 Flour Mill	\$90.00
24	Trans Canada	201 W North River Dr, #505 RLH Bldg	\$378.21
3	T's Recyclery	703 N Monroe St	\$90.00
24	Umpqua Bank	111 W North River Dr, #206 River's Edge Bldg	\$351.05
22	UPPER FALLS LLC	UNKNOWN UPPER FALLS CONDOS	\$9,681.72
22	Varela & Associates	601 W Mallon Ave, #A Flour Mill	\$121.50
12	Watchman Monitoring LLC	726 N Monroe St	\$180.00
22	Wonders of the World	621 W Mallon Ave, #412 & 414 Flour Mill	\$263.90
22	XS Wholesale Jewelers	621 W Mallon Ave, #422 Flour Mill	\$90.00
Total for Zone: 5		96 Accounts	\$42,507.82

Block	Business Name	Property Address	Assessment
Zone 6			
13	CITY OF SPOKANE	519 N LINCOLN ST	\$148.50
22	CITY OF SPOKANE	809 N WASHINGTON ST	\$682.50
22	CITY OF SPOKANE	832 N HOWARD ST	\$400.50
22	CITY OF SPOKANE	507 W CATALDO AVE	\$94.50
Total for Zone: 6		4 Accounts	\$1,326.00

Block	Business Name	Property Address	Assessment
Grand Total		850 Accounts	\$525,902.90

Downtown Improvement District Land Assessment Roll - By Zone



Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
Zone 1				
47	1953 BOX LLC 35184.2413	502 W RIVERSIDE AVE Private Property	875,000	\$962.50
46	220 INVESTORS 35184.1904	218 N HOWARD ST Private Property	612,990	\$674.29
39	ASTORIA REALTY INC (MACY'S) 35184.1802	223 N HOWARD ST MACY'S BLDG Private Property	1,979,180	\$2,177.10
39	ASTORIA REALTY INC (MACY'S) 35184.1807	608 W MAIN AVE MACY'S BLDG Private Property	3,807,700	\$4,188.47
42	BKWSPOKANE LLC 35184.2514	618 W RIVERSIDE AVE Private Property	8,793,400	\$9,672.74
47	BOTZ/SCHOEDEL/ETAL 35184.2416	511 W MAIN AVE PARKADE PLAZA Private Property	7,162,930	\$7,879.22
33	CENTENNIAL PROPERTIES - SAAD, LLC 35183.0310	207 N WALL ST SAAD BLDG Private Property	791,600	\$870.76
33	CENTENNIAL PROPERTIES- SAAD, LLC 35183.0311	702 W MAIN AVE SAAD BLDG Private Property	760,500	\$836.55
34	CHOICE HOLDINGS LLC 35183.0405	110 N POST ST Private Property	928,820	\$1,021.70
15	CITY OF SPOKANE 35183.0036	902 W MAIN AVE LIBRARY Government	10,324,600	\$8,259.68
15	CITY OF SPOKANE 35183.0037	ADDRESS UNKNOWN Government	591,500	\$473.20
21	CITY OF SPOKANE 35183.1501	808 W SPOKANE FALLS BLVD CITY HALL Government	17,419,100	\$13,935.28
27	CPC DEVELOPMENT COMPANY 35183.2501	825 W MAIN AVE, #UNIT A W 809 BLDG Private Property	1,015,700	\$1,117.27
27	CPC DEVELOPMENT COMPANY 35183.2502	825 W MAIN AVE W 809 BLDG Private Property	1,550,900	\$1,705.99

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
27	CPC DEVELOPMENT COMPANY 35183.2503	825 W MAIN AVE W 809 BLDG Private Property	2,372,140	\$2,609.35
34	FPA CRESCENT 35183.0401	719 W MAIN AVE CRESCENT COURT Private Property	18,862,280	\$20,748.51
34	FPA CRESCENT 35183.0409	721 W MAIN AVE CRESCENT COURT Private Property	2,488,150	\$2,736.97
29	GLOBAL CREDIT UNION 35183.0406	108 N POST ST GLOBAL CREDIT UNION Private Property	2,096,750	\$2,306.43
28	GRANT BUILDING LLC 35183.0708	802 W RIVERSIDE AVE BANNER BANK BLDG Private Property	4,075,600	\$4,483.16
39	I O O F (MACY'S) 35184.1806	618 W MAIN AVE MACY'S BLDG Private Property	2,974,900	\$3,272.39
41	JACK & MAX, LLC 35184.2501	117 N HOWARD ST Private Property	375,100	\$412.61
32	JAMES F COTTER 35183.0301	221 N WALL ST OLD CITY HALL Private Property	6,417,300	\$7,059.03
46	JGFH, LLC/CLHK, LLC 35184.1908	503 W SPOKANE FALLS BLVD BENNETT BLOCK Private Property	1,569,230	\$1,726.15
46	JOHN HEIBER JR FAMILY LLC 35184.1905	206 N HOWARD ST Private Property	844,030	\$928.43
46	JOHN HEIBER JR FAMILY LLC 35184.1906	516 W MAIN AVE BENNETT Private Property	1,172,430	\$1,289.67
46	JOHN HEIBER JR FAMILY LLC 35184.1907	508 W MAIN AVE Private Property	1,009,560	\$1,110.52
28	LINCOLN PLAZA LLC 35183.0705	818 W RIVERSIDE AVE LINCOLN PLAZA Private Property	10,500,700	\$11,550.77
67	MOMOWOBROSCO LLC 35184.0605	220 W MAIN AVE Private Property	799,900	\$879.89

Block	Business Name	Property Address		
	Parcel Nbr	Description	Prop Value	Assessment
47	PARKADE INC 35184.2412	511 W MAIN AVE PARKADE PLAZA Private Property	149,600	\$164.56
26	RIVER PARK SQUARE LLC 35183.0322	825 W SPOKANE FALLS BLVD Private Property	11,747,900	\$12,922.69
26	RIVER PARK SQUARE LLC 35183.0321	808 W MAIN ST Private Property	29,117,600	\$32,029.36
26	RIVER PARK SQUARE LLC 35183.0325	706 W MAIN AVE Private Property	1,314,500	\$1,445.95
26	RIVER PARK SQUARE, LLC 35183.0324	808 W MAIN AVE Private Property	9,798,360	\$10,778.20
39	RIVERPARK PROPERTIES ETAL 35184.1808	222 N WALL ST WHEATLAND FINANCIAL CENTER Private Property	4,358,010	\$4,793.81
26	RIVERPARK SQUARE LLC 35183.0320	777 W MAIN AVE RPS Private Property	9,813,500	\$10,794.85
47	RIVERSIDE 522 LLC 35184.2407	522 W RIVERSIDE AVE Private Property	4,465,720	\$4,912.29
33	ROBERTS/BOTZ/SCHOEDEL/ ETAL 35183.0308	708 W MAIN AVE, #300 Private Property	885,400	\$973.94
47	SAPPHIRE 50 LLC 35184.2409	516 W RIVERSIDE AVE Private Property	519,720	\$571.69
34	SCOT DAVID L.L.C. 35183.0407	718 W RIVERSIDE AVE 718 BLDG Private Property	1,461,340	\$1,607.47
46	SPOKANE 73 35184.1903	228 N HOWARD ST Private Property	2,566,200	\$2,822.82
41	STG MAIN LLC 35184.2513	601 W MAIN AVE CHASE Private Property	16,594,400	\$18,253.84
47	SURE WOULD LLC 35184.2415	508 W RIVERSIDE AVE Private Property	800,000	\$880.00
47	SURE WOULD LLC/1953 BOX LLC 35184.2414	112 N HOWARD ST Private Property	66,280	\$90.00
41	THOMAS A STIRITZ 35184.2511	120 N WALL ST THE ONE TWENTY Private Property	1,037,860	\$1,141.65
35	UMPQUA BANK 35183.0408	710 W RIVERSIDE AVE Private Property	11,343,330	\$12,477.66

Block	Business Name	Property Address		
	Parcel Nbr	Description	Prop Value	Assessment
47	WRAP, LLC ATTN: RON HORTON	518 W RIVERSIDE AVE		
	35184.2408	Private Property	604,070	\$664.48
Total for Zone: 1		46 Accounts		\$232,213.89

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
Zone 2				
52	118 NORTH STEVEN LLC 35184.2309	118 N STEVENS ST 118 BUILDING Private Property	1,012,230	\$1,113.45
19	121 MONROE LLC 35192.5324	121 S MONROE ST Private Property	486,080	\$534.69
38	124 S WALL STREET PARTNERS LLC 35192.5336	124 S WALL ST Private Property	658,760	\$724.64
52	AMRON CORPORATION 35184.2308	427 W MAIN AVE Private Property	669,950	\$736.95
54	ARMSTRONG TRUST 35184.2802	402 W SPRAGUE AVE Private Property	1,136,200	\$1,249.82
55	B & H ENTERPRISES LLC #1 35191.2101	425 W SPRAGUE AVE Private Property	669,750	\$736.73
55	B & H ENTERPRISES LLC #1 35191.2102	415 W SPRAGUE AVE Private Property	352,700	\$387.97
55	B & H ENTERPRISES LLC #1 35191.2103	418 W 1ST AVE Private Property	141,460	\$155.61
19	BARNETT PROPERTIES INC 35192.1003	917 W 1ST AVE Private Property	344,020	\$378.42
19	BARNETT PROPERTIES, INC 35192.1004	911 W 1ST AVE Private Property	359,500	\$395.45
19	BARNETT PROPERTIES, INC. 35192.1001	927 W 1ST AVE Private Property	164,260	\$180.69
19	BARNETT PROPERTIES, INC. 35192.1002	923 W 1ST AVE Private Property	175,740	\$193.31
50	BLACK ENTERPRISES 35191.2401	521 W 1ST AVE Private Property	1,492,100	\$1,641.31
52	BLOOM-BERNHEIM TRUST FOR THE AGED 35184.2303	407 W MAIN AVE Private Property	300,760	\$330.84
56	BNSF RAILROAD 35191.0014	UNKNOWN Private Property	1,554,940	\$1,710.43
45	BROOKS, KENNETH 35191.5518	123 S WALL ST ATRIUM BLDG Private Property	446,080	\$490.69
17	BULLCO CO 35183.0901	901 W RIVERSIDE AVE Private Property	1,258,400	\$1,384.24

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
53	BURLESON ROAD INVESTMENTS LLC 35184.2311	416 W RIVERSIDE AVE USBANK BLDG Private Property	484,490	\$532.94
53	BURLESON ROAD INVESTMENTS LLC 35184.2315	428 W RIVERSIDE AVE USBANK BLDG Private Property	1,170,460	\$1,287.51
53	BURLESON ROAD INVESTMENTS LLC 35184.2310	422 W RIVERSIDE AVE USBANK BLDG Private Property	16,108,800	\$17,719.68
56	CHALARDOONTORNVATE E, R 35191.2305	411 W 1ST AVE Private Property	733,710	\$807.08
19	CHANDLER, ROBERT K. & ANNA O. 35192.5322	118 S LINCOLN ST Private Property	222,190	\$244.41
56	CITY OF SPOKANE 35191.0015	221 W 1ST AVE Government	1,536,700	\$1,229.36
56	CITY OF SPOKANE 35191.0016	221 W 1ST AVE Government	1,395,300	\$1,116.24
17	COWLES PUBLISHING CO 35183.0904	929 W RIVERSIDE AVE Private Property	3,179,620	\$3,497.58
17	COWLES PUBLISHING CO 35183.0906	914 W SPRAGUE AVE Private Property	297,000	\$326.70
17	COWLES PUBLISHING CO 35183.0909	925 W RIVERSIDE AVE Private Property	8,255,300	\$9,080.83
7	COWLES PUBLISHING CO 35183.1017	1 N MONROE ST Private Property	12,874,780	\$14,162.26
17	COWLES REAL ESTATE CO 35183.0905	928 W SPRAGUE AVE Private Property	4,708,000	\$5,178.80
7	COWLES REAL ESTATE COMPANY 35183.1014	1023 W RIVERSIDE AVE Private Property	1,987,000	\$2,185.70
31	DAVENPORT 2000 LLC 35192.0907	ADDRESS UNKNOWN Private Property	3,201,750	\$3,521.93
54	DIAMOND PARK INC 35184.2805	422 W SPRAGUE AVE Private Property	370,200	\$407.22
56	DIAMOND PARK INC 35191.0012	331 W 1ST AVE Private Property	473,370	\$520.71

Block	Business Name	Property Address		
	Parcel Nbr	Description	Prop Value	Assessment
55	DIAMOND PARKING INC 35191.2104	401 W SPRAGUE AVE Private Property	614,600	\$676.06
54	DIAMOND PLAZA LLC 35184.2806	421 W RIVERSIDE AVE PAULSEN BLDG Private Property	9,500,000	\$10,450.00
29	DIAMOND, J 35183.0608	822 W SPRAGUE AVE MICHAEL BLDG Private Property	1,214,100	\$1,335.51
56	EVERGREEN PARKING 35191.5511	119 S STEVENS ST Private Property	459,600	\$505.56
9	EVESHAM LLC 35192.5354	122 S MONROE ST ELECTRIC BUILDING Private Property	651,520	\$716.67
9	EVESHAM LLC 35192.5357	1012 W RAILROAD AVE RAILSIDE CENTER Private Property	513,180	\$564.50
48	FERNWELL ASSOCIATES INC 35184.2701	501 W RIVERSIDE AVE FERNWELL BLDG Private Property	3,150,670	\$3,465.74
43	FIRST STATES INVESTORS 5000A, LLC 35184.2620	601 W RIVERSIDE AVE BANK OF AMERICA FC Private Property	36,626,900	\$40,289.59
18	GVD COMMERCIAL PROPERTIES INC 35192.0507	901 W SPRAGUE AVE THE MET Private Property	818,800	\$900.68
17	HARE & GRIFFITHS 35183.0907	912 W SPRAGUE AVE Private Property	379,400	\$417.34
29	HARE & GRIFFITHS LLC 35183.0607	825 W RIVERSIDE AVE Private Property	871,730	\$958.90
17	HARE & GRIFFITHS LLC 35183.0908	908 W SPRAGUE AVE Private Property	667,800	\$734.58
52	HILL, HILL & HILL LLC 35184.2301	405 W MAIN AVE HILL'S RESTAURANT Private Property	665,150	\$731.67
56	INLAND EMPIRE PROPERTIES LLC 35191.2302	101 S STEVENS ST Private Property	282,870	\$311.16

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
45	INLAND NORTHWEST HEALTH SERVICES 35191.2505	UNKNOWN Private Property	3,882,880	\$4,271.17
48	JJM PROPERTIES 35184.2703	509 W RIVERSIDE AVE MOHAWK BLDG Private Property	340,530	\$374.58
48	JJM PROPERTIES 35184.2705	516 W SPRAGUE AVE Private Property	135,480	\$149.03
48	JJM PROPERTIES 35184.2708	502 W SPRAGUE AVE Private Property	556,120	\$611.73
48	JJM PROPERTIES 35184.2709	514 W SPRAGUE AVE Private Property	120,850	\$132.94
48	JJM PROPERTIES 35184.2710	517 W RIVERSIDE AVE Private Property	170,010	\$187.01
49	JOEL & JON LLC 35191.2001	9 S HOWARD ST Private Property	1,557,300	\$1,713.03
51	JOHN HEIBER JR FAMILY LLC 35184.2002	405 E TRENT AVE Private Property	688,610	\$757.47
51	JOHN HEIBER JR FAMILY LLC 35184.2003	ADDRESS UNKNOWN BENNETT BLOCK Private Property	409,240	\$450.16
51	JOHN HEIBER JR FAMILY LLC 35184.2008	208 N STEVENS ST Private Property	287,550	\$316.31
50	KEMESA, LLC 35191.5521	119 S HOWARD ST Private Property	522,570	\$574.83
45	KENNETH W BROOKS TRUST 35191.5517	121 S WALL ST ATRIUM BLDG Private Property	191,900	\$211.09
29	KOFMEHL, G E & D 35183.0605	819 W RIVERSIDE AVE Private Property	196,580	\$216.24
29	KOFMEHL, G E & D 35183.0606	821 W RIVERSIDE AVE Private Property	209,680	\$230.65
19	LARRY M BROWN 35192.1005	909 W 1ST AVE Private Property	498,350	\$548.19

Block	Business Name	Property Address		
	Parcel Nbr	Description	Prop Value	Assessment
51	LIBERTY PARTNERS	203 N WASHINGTON ST LIBERTY BLDG		
	35184.2013	Private Property	5,562,000	\$6,118.20
9	MADISON HOTEL APARTMENTS	1021 W 1ST AVE MADISON APTS		
	35192.1101	Private Property	2,610,340	\$2,871.37
29	MYSTERY BUILDING LLC	816 W SPRAGUE AVE MYSTERY BLDG		
	35183.0609	Private Property	554,600	\$610.06
8	NEW FOX THEATER LLC	ADDRESS UNKNOWN		
	35192.0401	Non-Profit	202,750	\$121.65
8	NEW FOX THEATER LLC	1001 W SPRAGUE AVE		
	35192.0404	Private Property	4,621,550	\$5,083.71
54	OLD NAT BK TRUST	416 W SPRAGUE AVE		
	35184.2803	Private Property	243,200	\$267.52
51	PAC OPERATING CO	217 N WASHINGTON ST		
	35184.2001	Private Property	229,540	\$252.49
51	PAC OPERATING CO	419 W SPOKANE FALLS BLVD		
	35184.2004	Private Property	204,160	\$224.58
51	PAC OPERATING CO	423 W SPOKANE FALLS BLVD		
	35184.2005	Private Property	470,300	\$517.33
51	PAC OPERATING CO	218 N STEVENS ST		
	35184.2006	Private Property	143,330	\$157.66
51	PAC OPERATING CO	430 W MAIN AVE		
	35184.2007	Private Property	353,480	\$388.83
51	PAC OPERATING CO	426 W MAIN AVE		
	35184.2009	Private Property	130,640	\$143.70
51	PAC OPERATING CO	420 W MAIN AVE		
	35184.2010	Private Property	149,260	\$164.19
51	PAC OPERATING CO	ADDRESS UNKNOWN		
	35184.2011	Private Property	660	\$90.00
51	PAC OPERATING CO	418 W MAIN AVE		
	35184.2012	Private Property	477,320	\$525.05
52	PBB INVESTMENTS LLC	419 W MAIN AVE		
	35184.2317	Private Property	1,182,150	\$1,300.37
38	PYROTEK INC	705 W 1ST AVE		
	35192.0803	Private Property	4,204,270	\$4,624.70

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
48	REUGH CONSTRUCTION CO 35184.2706	518 W SPRAGUE AVE Private Property	892,890	\$982.18
48	REUGH CONSTRUCTION CO 35184.2707	2 N HOWARD ST Private Property	304,930	\$335.42
29	RIVERSIDE AND POST LLC 35183.0615	801 W RIVERSIDE AVE Private Property	3,940,400	\$4,334.44
44	SEATTLE 1ST BANK 35191.1907	601 W SPRAGUE AVE Private Property	218,880	\$240.77
53	SONRISE LAND LLC 35184.2302	115 N WASHINGTON ST JOCKEY CLUB BLDG Private Property	571,800	\$628.98
9	SPOKANE PARTNERS LLC 35192.1102	1017 W 1ST AVE Private Property	268,460	\$295.31
9	SPOKANE PARTNERS LLC 35192.1103	1011 W 1ST AVE RAILSIDE CENTER Private Property	358,930	\$394.82
9	SPOKANE PARTNERS LLC 35192.5350	121 S MADISON ST Private Property	73,580	\$90.00
9	SPOKANE PARTNERS LLC 35192.5355	1020 W RAILROAD AVE RAILSIDE CENTER Private Property	81,590	\$90.00
36	SPOKANE TRANSIT AUTHORITY 35183.0508	9 N WALL ST STA PLAZA Government	8,334,870	\$6,667.90
31	SPS INN LP 35192.0903	817 W 1ST AVE Private Property	302,020	\$332.22
30	SPS INN, L.P. 35192.0901	827 W 1ST AVE COURTYARD OFFICE CENTER Private Property	1,626,110	\$1,788.72
30	SPS INN, L.P. 35192.0902	819 W 1ST AVE Private Property	116,370	\$128.01
31	STEAM PLANT SQUARE 35192.5330	126 S POST ST Private Property	212,710	\$233.98
31	STEAM PLANT SQUARE 35192.5331	121 S LINCOLN ST Private Property	213,280	\$234.61
56	STEWART BUILDING LLC 35191.2301	427 W 1ST AVE Private Property	399,120	\$439.03

Block	Business Name	Property Address		
	Parcel Nbr	Description	Prop Value	Assessment
50	TAYLOR COLE EXECUTIVE COURT LLC 35191.5523	124 S STEVENS ST RIDPATH Private Property	258,400	\$284.24
49	TAYLOR COLE EXECUTIVE COURT LLC 35191.2403	501 W 1ST AVE Private Property	1,713,050	\$1,884.36
49	TAYLOR COLE EXECUTIVE COURT LLC 35191.5524	118 S STEVENS ST Private Property	191,900	\$211.09
52	THE 415 MAIN PROJECT LLC 35184.2316	409 W MAIN AVE Private Property	545,010	\$599.51
19	VIC B. LINDEN 35192.5323	122 S LINCOLN ST Private Property	88,610	\$97.47
37	WASHINGTON TRUST FINANCIAL CENTER 35192.0708	717 W SPRAGUE AVE Private Property	16,681,700	\$18,349.87
18	WESTERN UNITED LIFE ASSURANCE 35192.0508	902 W 1ST AVE WESTERN CENTER Private Property	942,500	\$1,036.75
18	WESTERN UNITED LIFE ASSURANCE 35192.0509	929 W SPRAGUE AVE WESTERN CENTER Private Property	4,616,900	\$5,078.59
Total for Zone: 2		103 Accounts		\$215,186.19

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
Zone 3				
79	1203 PROPERTIES LLP 35183.1224	1203 W RIVERSIDE AVE Private Property	2,111,330	\$1,477.93
78	BANK OF FAIRFIELD 35192.1201	115 S JEFFERSON ST NORMAN HOTEL Private Property	862,340	\$603.64
78	BARTON PROPERTIES, LLC 35192.5333	119 S JEFFERSON ST Private Property	668,680	\$468.08
83	C&T PROPERTY MANAGEMENT 35192.1403	1307 W 1ST AVE Private Property	771,150	\$539.81
83	C&T PROPERTY MANAGEMENT, LLC 35192.5335	116 S ADAMS ST Private Property	135,550	\$94.89
82	CGL PROPERTIES LLC 35192.0103	1318 W 1ST AVE Private Property	174,180	\$121.93
82	CGL PROPERTIES LLC 35192.0104	1312 W 1ST AVE Private Property	192,080	\$134.46
81	CGL PROPERTIES LLC 35192.1301	1229 W 1ST AVE Private Property	318,760	\$223.13
77	COWLES PUBLISHING CO 35192.0301	1125 W SPRAGUE AVE Private Property	363,630	\$254.54
77	COWLES PUBLISHING CO 35192.0302	1103 W SPRAGUE AVE Private Property	335,310	\$234.72
77	COWLES PUBLISHING CO 35192.0303	1108 W 1ST AVE Private Property	161,110	\$112.78
81	COWLES PUBLISHING CO 35192.0206	1201 W SPRAGUE AVE Private Property	581,250	\$406.88
76	COWLES REAL ESTATE CO 35183.1110	1102 W SPRAGUE AVE Private Property	1,561,850	\$1,093.30
78	DANTECH LLC 35192.1209	1111 W 1ST AVE COMMERCIAL BUILDING Private Property	1,510,900	\$1,057.63
85	GRAND COULEE BUILDING PARTNERS 25241.1201	1401 W 1ST AVE GRAND COULEE BLDG Private Property	1,399,950	\$979.97
6	HEYLMAN PROPERTIES 35183.2235	124 N WRIGHT AVE Private Property	25,200	\$90.00

Block	Business Name	Property Address		
	Parcel Nbr	Description	Prop Value	Assessment
6	HEYLMAN PROPERTIES 35183.2241	124 N WRIGHT AVE Private Property	132,580	\$92.81
6	HEYLMAN PROPERTIES 35183.2243	0 UNKNOWN Private Property	113,400	\$90.00
6	HEYLMAN, WC 35183.2234	1224 W RIVERSIDE AVE Private Property	4,417,360	\$3,092.15
84	INTEGRUS PARTNERSHIP 25241.0101	10 S CEDAR ST Private Property	2,329,740	\$1,630.82
80	KHQ INC 35192.0205	1201 W SPRAGUE AVE Private Property	4,216,500	\$2,951.55
6	MHC2 INVESTMENTS, LLC 35183.2229	1108 W RIVERSIDE AVE Private Property	974,390	\$682.07
81	MIKALSON, JOFREDA H 35192.1302	1223 W 1ST AVE Private Property	100,650	\$90.00
81	MIKALSON, JOFREDA H 35192.1303	1217 W 1ST AVE Private Property	408,240	\$285.77
79	MYRTLE & EDWIDGE APARTMENTS 35183.1205	1227 W RIVERSIDE AVE Private Property	313,040	\$219.13
79	MYRTLE & EDWIDGE APARTMENTS 35183.1208	1214 W SPRAGUE AVE Private Property	476,600	\$333.62
81	NORTH BY NORTHWEST PARTNERS LLC 35192.1304	1209 W 1ST AVE Private Property	638,130	\$446.69
78	OLD NORMAN BUILDING LLC 35192.1202	1121 W 1ST AVE NORMAN HOTEL Private Property	408,930	\$286.25
78	OTIS INVESTMENT GROUP LLC 35192.1204	1101 W 1ST AVE Private Property	545,000	\$381.50
78	OTIS INVESTMENT GROUP LLC 35192.1210	1118 W RAILROAD AVE Private Property	25,000	\$90.00
81	PACIFIC PAK 35192.5327	124 S JEFFERSON ST Private Property	110,000	\$90.00
81	PACIFIC PAK INC 35192.5328	1204 W RAILROAD AVE Private Property	89,600	\$90.00

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
81	PACIFIC PAK INC 35192.5329	124 S JEFFERSON ST Private Property	93,600	\$90.00
85	PARTS WHOLESALERS INC 25241.1205	120 S CEDAR ST Private Property	896,530	\$627.57
85	PARTS WHOLESALERS, INC. 25241.1202	ADDRESS UNKNOWN Private Property	78,440	\$90.00
85	PARTS WHOLESALERS, INC. 25241.1203	1411 W 1ST AVE Private Property	98,130	\$90.00
85	PARTS WHOLESALERS, INC. 25241.1204	1423 W 1ST AVE Private Property	481,250	\$336.88
6	RIVERFALL TOWER DEVELOPMENT 35183.2225	1301 W MAIN AVE Private Property	41,250	\$90.00
79	SAN MARCO APARTMENTS 35183.1207	1230 W SPRAGUE AVE Private Property	1,044,930	\$731.45
6	SPOKANE CLUB 35183.2231	1002 W RIVERSIDE AVE Non-Profit	2,403,600	\$961.44
6	SPOKANE CLUB 35183.0092	1002 W RIVERSIDE AVE Non-Profit	2,605,280	\$1,042.11
82	TEN SOUTH ADAMS LLC 35192.0107	8 S ADAMS ST Private Property	465,000	\$325.50
6	THE SPOKANE CLUB 35183.2230	1020 W RIVERSIDE AVE Non-Profit	877,900	\$351.16
82	WELLS & CO - BV 35192.0101	5 S CEDAR ST Private Property	489,440	\$342.61
82	WELLS & CO - BV 35192.0102	11 S CEDAR ST BUENA VISTA Private Property	478,540	\$334.98
83	WELLS, R RONALD & JULIE W 35192.1401	1319 W 1ST AVE ELDRIDGE BLDG Private Property	913,100	\$639.17
83	WELLS, R RONALD & JULIE W 35192.1402	1313 W 1ST AVE Private Property	104,150	\$90.00
83	WELLS, R. RON & JULIE W. 35192.5337	121 S CEDAR ST Private Property	79,200	\$90.00

Block	Business Name	Property Address		
	Parcel Nbr	Description	Prop Value	Assessment
79	WELLS/WATTS/BARRETT/M ANN 35183.1204	ADDRESS UNKNOWN Private Property	55,700	\$90.00
79	WELLS/WATTS/BARRETT/M ANN 35183.1206	ADDRESS UNKNOWN Private Property	46,700	\$90.00
6	WEST 1116 RIVERSIDE PARTNERS 35183.2239	1116 W RIVERSIDE AVE Private Property	2,841,600	\$1,989.12
6	WEST 1124 RIVERSIDE PARTNERS 35183.2236	1124 W RIVERSIDE AVE NORTH COAST LIFE Private Property	292,940	\$205.06
6	WEST 1124 RIVERSIDE PARTNERS 35183.2238	1116 W RIVERSIDE AVE Private Property	3,684,900	\$2,579.43
Total for Zone: 3		53 Accounts		\$29,932.48

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
Zone 4				
72	201 RIVERSIDE LLC 35184.1201	201 W RIVERSIDE AVE Havermale Park Private Property	461,750	\$323.23
69	221 WEST MAIN OFFICE BUILDING LLC 35184.0920	221 W MAIN AVE EDWARDS BLDG Private Property	570,300	\$399.21
64	2B PROPERTIES. L.L.C. 35191.2202	333 W SPRAGUE AVE Private Property	391,800	\$274.26
69	ALBISU, CRUZ 35184.0903	209 W MAIN AVE Private Property	176,200	\$123.34
68	ALBISU, CRUZ 35184.0904	215 W MAIN AVE Private Property	157,700	\$110.39
72	ALGER BRISTOL & LOT 82 LLC 35184.1203	210 W SPRAGUE AVE Private Property	698,600	\$489.02
72	ALGER BRISTOL & LOT 82 LLC 35184.1204	209 W RIVERSIDE AVE Private Property	67,000	\$90.00
72	ALGER BRISTOL & LOT 82 LLC 35184.1205	211 W RIVERSIDE AVE Private Property	207,200	\$145.04
72	ALGER BRISTOL & LOT 82, LLC 35184.1202	203 W RIVERSIDE AVE Private Property	42,790	\$90.00
72	ALGER BRISTOL & LOT 82, LLC 35184.1206	215 W RIVERSIDE AVE Private Property	207,900	\$145.53
72	ALGER BRISTOL & LOT 82, LLC 35184.1208	224 W SPRAGUE AVE Private Property	102,200	\$90.00
72	BEAR & HALE, LLC 35184.1210	232 W SPRAGUE AVE Private Property	774,500	\$542.15
62	CALL INV CO 35184.2905	331 W RIVERSIDE AVE Private Property	151,700	\$106.19
69	CITY OF SPOKANE 35184.0901	ADDRESS UNKNOWN Government	161,400	\$96.84
69	CITY OF SPOKANE 35184.0902	ADDRESS UNKNOWN Government	165,500	\$99.30

Block	Business Name	Property Address		
	Parcel Nbr	Description	Prop Value	Assessment
61	COLONIAL CITY 35184.0803	111 N BERNARD ST Private Property	1,052,880	\$737.02
57	CONVENTION CENTER HOTEL LLC 35184.2113	333 W SPOKANE FALLS BLVD Private Property	21,894,100	\$15,325.87
64	DIAMOND FAMILY INVESTMENT 35191.2207	309 W SPRAGUE AVE Private Property	131,500	\$92.05
62	DIAMOND PARK INC 35184.2907	4 N WASHINGTON ST Private Property	366,250	\$256.38
59	DIAMOND PARKING 35184.2203	329 W MAIN AVE Private Property	240,360	\$168.25
59	DIAMOND PARKING 35184.2206	116 N WASHINGTON ST Private Property	129,070	\$90.35
59	DIAMOND PARKING INC 35184.2202	315 W MAIN AVE Private Property	240,300	\$168.21
72	DIAMOND PARKING INC. 35184.1211	237 W RIVERSIDE AVE ALBERT BLDG Private Property	314,100	\$219.87
72	DOTSON, KENNETH J & MAXINE M 35184.1207	221 W RIVERSIDE AVE Private Property	471,600	\$330.12
63	DOW ETUX, GLEN E 35184.1307	311 W RIVERSIDE AVE Private Property	842,900	\$590.03
63	DOW, GLEN & E J 35184.1302	301 W RIVERSIDE AVE Private Property	143,300	\$100.31
62	ERLING EIDE REV TRUST 35184.2903	319 W RIVERSIDE AVE Private Property	1,787,860	\$1,251.50
67	FOUNDRY UNITED LLC 35184.0614	244 W MAIN AVE Private Property	2,040,970	\$1,428.68
66	FRUCI FAMILY LLC 35184.0611	218 N BERNARD ST FRUCI Private Property	769,500	\$538.65
66	FRUCI FAMILY, LLC 35184.0630	259 W SPOKANE FALLS BLVD Private Property	897,800	\$628.46
72	JASON WOLFE 35184.1212	236 W SPRAGUE AVE Private Property	1,298,330	\$908.83

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
61	JENSEN / BYRD CO 35184.2211	320 W RIVERSIDE AVE Private Property	456,700	\$319.69
61	JENSEN BYRD CO 35184.0804	314 W RIVERSIDE AVE Private Property	261,570	\$183.10
59	JENSEN BYRD CO 35184.2201	317 W MAIN AVE Private Property	262,060	\$183.44
61	JENSEN BYRD CO 35184.2212	314 W RIVERSIDE AVE Private Property	590,810	\$413.57
62	JOEL & JON DIAMOND LLC 35184.2906	330 W SPRAGUE AVE Private Property	151,970	\$106.38
60	JRD PARKING LLC 35184.0802	307 W MAIN AVE Private Property	202,850	\$142.00
72	JRD PARKING LLC 35184.1213	239 W RIVERSIDE AVE Private Property	165,890	\$116.12
70	JRD PARKING LLC 35184.1214	8 N BERNARD ST Private Property	444,360	\$311.05
59	KELLOGG, RICHARD E & SUSAN E 35184.2205	126 N WASHINGTON ST Private Property	459,350	\$321.55
61	LEGION LLC 35184.2207	108 N WASHINGTON ST LEGION BLDG Private Property	4,487,100	\$3,140.97
61	LEGION LLC 35184.2208	332 W RIVERSIDE AVE LEGION BLDG Private Property	146,410	\$102.49
61	LEGION LLC 35184.2209	334 W RIVERSIDE AVE Private Property	146,410	\$102.49
71	LI, GANG/SHAO, JIN 35184.0919	224 W RIVERSIDE AVE Private Property	863,800	\$604.66
68	LUIGI'S DEVELOPMENT, LLC 35184.0922	245 W MAIN AVE Private Property	1,279,340	\$895.54
62	MORIARTY, MARION 35184.2904	326 W SPRAGUE AVE Private Property	303,620	\$212.53
64	PISCES LAND COMPANY LLC 35191.2208	308 W 1ST AVE LORRAINE BLDG Private Property	992,600	\$694.82

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
60	RADKE, JACK & JENNIFER 35184.0801	301 W MAIN AVE Private Property	1,306,350	\$914.45
66	RAMOS PROPERTIES, LLC 35184.0629	245 W SPOKANE FALLS BLVD AZTECA Private Property	773,500	\$541.45
72	RICHMOND & BICKETT LLC 35184.1215	227 W SPRAGUE AVE Private Property	331,670	\$232.17
72	RICHMOND & BICKETT LLC 35184.1216	228 W SPRAGUE AVE Private Property	294,010	\$205.81
61	ROBERTS/BOTZ/SCHOEDEL/ ETAL 35184.2210	324 W RIVERSIDE AVE Private Property	245,060	\$171.54
70	SKL PROPERTY MANAGEMENT INC 35184.0911	256 W RIVERSIDE AVE Private Property	514,270	\$359.99
64	SPOKANE PARKING LOT LLC 35191.2212	303 W SPRAGUE AVE Private Property	296,180	\$207.33
67	SPOKANE SCHOOL DISTRICT #81 35184.0628	200 N BERNARD ST Government	7,204,900	\$4,322.94
68	SPOKANE SCHOOL DISTRICT #81 35184.0923	247 W MAIN AVE Government	353,100	\$211.86
64	SPOKANE TEACHERS CREDIT UNION 35191.2211	314 W 1ST AVE Private Property	173,120	\$121.18
71	UMPQUA BANK 35184.0917	214 W RIVERSIDE AVE Private Property	312,400	\$218.68
71	UMPQUA BANK 35184.0918	206 W RIVERSIDE AVE Private Property	419,800	\$293.86
69	WEST MAIN OFFICE BUILDING LLC 35184.0921	225 W MAIN AVE EDWARDS BLDG Private Property	570,300	\$399.21
64	WEST PROPERTIES 315 SPRAGUE LLC 35191.2203	319 W SPRAGUE AVE Private Property	235,550	\$164.89

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
64	WEST PROPERTIES 315 SPRAGUE LLC 35191.2205	315 W SPRAGUE AVE Private Property	298,780	\$209.15
66	WESTERN MINE SERVICES, INC 35184.0631	223 N BROWN ST Private Property	858,070	\$600.65
66	WESTERN MINE SERVICES, INC 35184.0632	216 W MAIN AVE Private Property	499,900	\$349.93
67	WINTER, BRIAN L & BRUCE 35184.0616	236 W MAIN AVE Private Property	90,700	\$90.00
66	WINTER, BRIAN L & BRUCE L 35184.0606	231 W SPOKANE FALLS BLVD Private Property	200,250	\$140.18
67	WINTER, BRIAN L & BRUCE L 35184.0615	241 E TRENT AVE Private Property	70,300	\$90.00
67	WINTER, BRIAN L & BRUCE L 35184.0617	232 W MAIN AVE Private Property	160,900	\$112.63
67	WINTER, BRIAN L & BRUCE L 35184.0618	228 W MAIN AVE Private Property	160,900	\$112.63
67	WINTER, BRIAN L & BRUCE L 35184.0620	ADDRESS UNKNOWN Private Property	80,500	\$90.00
66	WINTER, BRIAN L & BRUCE L 35184.0624	237 E TRENT AVE Private Property	199,950	\$139.97
69	WOODHEAD SR, JOHN G 35184.0908	239 W MAIN AVE Private Property	623,200	\$436.24
59	ZH INVESTMENTS 35184.2204	331 W MAIN AVE Private Property	307,440	\$215.21
Total for Zone: 4		73 Accounts		\$44,761.38

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
Zone 5				
22	AVISTA CORPORATION 35184.0026	VACANT LAND Private Property	67,860	\$90.00
22	AVISTA CORPORATION 35184.0027	VACANT LAND Private Property	378,670	\$265.07
13	BERROTERAN LIVING TRUST 35183.1410	706 N MONROE ST Private Property	319,350	\$223.55
13	DIAMOND PARKING INC. 35183.1414	605 N LINCOLN ST Private Property	125,600	\$90.00
13	DIAMOND PARKING INC. 35183.1418	ADDRESS UNKNOWN Private Property	66,500	\$90.00
13	DIAMOND PARKING INC. 35183.1428	610 N MONROE ST Private Property	93,080	\$90.00
22	DON L KELLEY / JERYL PHILLIPS - JTWROS 35185.4917	621 W MALLON AVE, #UNIT 607 FLOUR MILL CONDOS Private Property	127,500	\$90.00
3	DRESDEN GROUP LLC 35183.1303	701 N MONROE ST DRESDEN BLDG Private Property	940,700	\$658.49
22	ELG, SUSAN & KARL R 35185.4920	621 W MALLON AVE, #UNIT 610 FLOUR MILL CONDOS Private Property	40,400	\$90.00
22	ELG, SUSAN K & KARL R 35185.4919	621 W MALLON AVE, #UNIT 609 FLOUR MILL CONDOS Private Property	42,000	\$90.00
22	FALLS LLC 35183.0021	829 W BROADWAY AB=VE Private Property	2,798,690	\$1,959.08
22	FM 603 LLC 35185.4915	621 W MALLON AVE, #603 FLOUR MILL CONDOS Private Property	132,700	\$92.89
24	FOSTER, FEINER, VALLASTER, MITCHELL 35184.0088	201 W NORTH RIVER DR RLH BLDG Private Property	9,764,000	\$6,834.80
13	GARRAS, BILLY J 35183.1427	601 N LINCOLN ST Private Property	79,200	\$90.00
13	GARRAS, BILLY J 35183.1436	602 N MONROE ST Private Property	259,500	\$181.65

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
22	GVL INVESTORS 35181.0042	607 W MALLON AVE Private Property	205,130	\$143.59
22	GVL INVESTORS 35185.4921	621 W MALLON AVE, #UNIT 21 FLOUR MILL CONDOS Private Property	25,000	\$90.00
22	HARLAND, BRADLEY D & JODI L 35185.4914	621 W MALLON AVE, #UNIT 601 FLOUR MILL CONDOS Private Property	103,600	\$90.00
22	HARLAND, BRADLEY D & JODI L 35185.4916	621 W MALLON AVE, #UNIT 606 FLOUR MILL CONDOS Private Property	73,800	\$90.00
13	HES PROPERTIES, LLC 35183.1411	628 N MONROE ST HOLMES BLDG Private Property	484,750	\$339.33
13	INTERMARK REAL ESTATE GROUP INC. 35183.1409	710 N MONROE ST Private Property	86,800	\$90.00
12	ISLAND OFFICE PLAZA 35183.1439	915 W BROADWAY AVE Private Property	499,300	\$349.51
22	JACKSON, CASEY 35185.4913	621 W MALLON AVE, #UNIT 600 FLOUR MILL CONDOS Private Property	157,500	\$110.25
13	JAMES M KRIER 35183.1438	618 N MONROE ST Private Property	146,080	\$102.26
12	KRIER ORCHARDS LLC 35183.1431	901 W BROADWAY AVE Private Property	165,000	\$115.50
13	LINCOLN COURT 35183.1406	711 N LINCOLN ST LINCOLN COURT BLDG Private Property	266,700	\$186.69
13	LINCOLN COURT 35183.1408	714 N MONROE ST Private Property	39,600	\$90.00
13	LINCOLN COURT 35183.1429	ADDRESS UNKNOWN Private Property	66,000	\$90.00
22	LKG PROPERTIES 35185.4909	621 W MALLON AVE, #UNIT 505 FLOUR MILL CONDOS Private Property	58,100	\$90.00
4	LOW, JERALD 35183.0023	625 N MONROE ST Private Property	123,210	\$90.00

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
22	MAD ANTHONY'S INC 35183.0003	520 N LINCOLN ST Government	3,029,150	\$1,817.49
22	MAYKEN SPOKANE LLC 35185.4910	621 W MALLON AVE, #UNIT 507 FLOUR MILL CONDOS Private Property	30,100	\$90.00
22	MAYKEN SPOKANE LLC 35185.4926	621 W MALLON AVE, #UNIT 514 FLOUR MILL CONDOS Private Property	34,900	\$90.00
22	MAYKEN SPOKANE LLC 35185.4912	621 W MALLON AVE, #UNIT 515 FLOUR MILL CONDOS Private Property	42,500	\$90.00
22	MORCA INVESTMENTS CO 35185.4927	621 W MALLON AVE, #102 FLOUR MILL CONDOS Private Property	53,800	\$90.00
22	MORCA INVESTMENTS CO 35185.4928	621 W MALLON AVE, #UNIT 234 FLOUR MILL CONDOS Private Property	3,945,200	\$2,761.64
22	MORCA INVESTMENTS CO 35185.4923	621 W MALLON AVE, #UNIT 100 FLOUR MILL CONDOS Private Property	25,700	\$90.00
22	MORCA INVESTMENTS CO 35185.4901	621 W MALLON AVE, #UNIT 101 FLOUR MILL CONDOS Private Property	282,500	\$197.75
22	MURRAY, SCOTT M & KAYCEE 35185.4918	621 W MALLON AVE, #UNIT 608 FLOUR MILL CONDOS Private Property	93,500	\$90.00
12	NORTH BY NORTHWEST PARTNERS LLC 35183.1432	901 W BROADWAY AVE Private Property	1,314,100	\$919.87
12	NORTH BY NORTHWEST PARTNERS LLC 35183.1433	909 W BROADWAY AVE Private Property	128,800	\$90.16
22	O'BRIEN, TIMOTHY & RANDI K 35185.4908	621 W MALLON AVE, #UNIT 503 FLOUR MILL CONDOS Private Property	44,800	\$90.00
22	OFFICE SPACE LLC 35185.4924	621 W MALLON AVE, #UNIT 501 FLOUR MILL CONDOS Private Property	19,000	\$90.00

Block	Business Name Parcel Nbr	Property Address Description	Prop Value	Assessment
22	OFFICE SPACE LLC 35185.4925	621 W MALLON AVE, #UNIT 502 FLOUR MILL CONDOS Private Property	24,900	\$90.00
2	PASTIME INV II 35183.1301	713 N MONROE ST Private Property	324,000	\$226.80
22	PEYTON BUILDING LLC 35183.0507	10 N POST ST PEYTON BLDG Private Property	4,421,900	\$3,095.33
12	PIONEER HUMAN SERVICES 35183.1405	720 N MONROE ST Private Property	1,753,500	\$1,227.45
24	RIVEREDGE LLC 35184.0091	101 W NORTH RIVER DR RIVER'S EDGE BLDG Private Property	2,476,900	\$1,733.83
13	SCHMELZER, ALLEN D & JERI ANN 35183.0095	609 N MONROE ST Private Property	140,760	\$98.53
12	SIMPSON, JAN 35183.1404	921 W BROADWAY AVE BROADWAY BLDG Private Property	537,400	\$376.18
24	WHC804 LLC 35184.0025	201 W NORTH RIVER DR RLH BLDG Private Property	803,620	\$562.53
22	WJL LLC 35185.4911	621 W MALLON AVE, #UNIT 509 FLOUR MILL CONDOS Private Property	259,900	\$181.93
Total for Zone: 5		52 Accounts		\$27,102.15

Block	Business Name	Property Address		
	Parcel Nbr	Description	Prop Value	Assessment
	Grand Total	327 Accounts		\$549,196.09

BUSINESS IMPROVEMENT DISTRICT**2015 Approved Budget**

10/13/14

Approved 2014 Budget	Approved 2015 Budget
-------------------------	-------------------------

RESOURCES**Revenue**

Assessment Income	\$ 1,054,678	\$ 1,054,678
Less 8% Hold Back 2013 - 5% Holdback 2014	52,734	52,734
Adjusted Assessment Income 2014 & 2015	<u>\$ 1,001,944</u>	<u>\$ 1,001,944</u>
DSP Revenue		
City Services Contract	100,000	100,000
Advertising Income	-	-
Event Sponsorship	15,000	15,000
Interest & Other	1,000	1,000
Subtotal Revenue Contributions	<u>116,000</u>	<u>116,000</u>
Total Revenue	<u><u>\$ 1,117,944</u></u>	<u><u>\$ 1,117,944</u></u>

BUSINESS IMPROVEMENT DISTRICT**2015 Approved Budget****10/13/14**

Approved 2014 Budget	Approved 2015 Budget
-------------------------	-------------------------

EXPENSES**MARKETING**

Advertising & Promotion

Spokane Arts Fund	12,500	12,500
Ad Campaign	108,000	100,000
District Campaign-Events/Advertising	6,000	-
Tourism/Convention	5,000	5,000
Holiday Advertising	35,000	35,000
Labor	46,275	46,275
Total Advertising & Promotion	<u>\$ 212,775</u>	<u>\$ 198,775</u>

Communications

Newsletter	2,000	-
Directories	1,000	-
Web Site	3,000	500
Annual Meeting	2,000	2,000
Annual Report	2,000	-
Writing Contractor	6,000	4,000
Ratepayer Outreach	1,500	1,500
Labor	45,154	45,154
Total Communications	<u>\$ 62,654</u>	<u>\$ 53,154</u>

Events

Horse & Carriage	4,500	4,500
Holiday Events	15,000	13,000
First Friday	8,000	5,000
Opportunity Fund/New Events/Projects	5,000	5,000
First Night	2,000	2,000
Labor	45,154	45,154
Total Events	<u>79,654</u>	<u>74,654</u>
Total Marketing	<u>\$ 355,083</u>	<u>\$ 326,583</u>

BUSINESS IMPROVEMENT DISTRICT**2015 Approved Budget****10/13/14**

	Approved 2014 Budget	Approved 2015 Budget
COMMON AREA SERVICES		
Security/Clean Team Wages	423,451	398,000
Security Ambassador Expenses/Truck	20,000	-
Clean Team Expenses	30,194	-
Clean & Safe Expenses	-	30,000
Banners	7,000	5,000
Holiday Decorations/Twinkle Lights	8,500	5,000
Beautification/Hanging Planters	15,000	12,000
Planter-Trash Can Expansion/North/West/Monroe	5,000	-
Special Projects	500	500
Precinct Lease	29,184	29,184
Crime Prevention/Public Safety	30,000	20,000
Labor	18,536	18,536
Total Common Area Services	<u>\$ 587,365</u>	<u>\$ 518,220</u>
OPERATIONS AND TRANSPORTATION		
Parking Education	5,000	2,500
Supplies	1,500	1,500
Street Scape Enhancements/Public Space Activation	30,000	-
Viaduct Gateway	5,000	-
Way Finding Signage Implementation Plan	10,000	-
Gateways & Wayfinding	-	25,000
Wall Street Repairs	6,500	-
Streetscape Enhancements & Activation	-	18,000
Labor	70,876	70,876
Total Operations and Transportation	<u>\$ 128,876</u>	<u>\$ 117,876</u>
BUSINESS DEVELOPMENT		
Business Recruitment Initiative	5,000	-
Labor	19,960	19,960
Total Business Development	<u>\$ 24,960</u>	<u>\$ 19,960</u>

BUSINESS IMPROVEMENT DISTRICT**2015 Approved Budget****10/13/14**

	Approved 2014 Budget	Approved 2015 Budget
BID ADMINISTRATION		
Office Overhead	138,562	120,382
Annual Retreat	500	-
Database Development	1,500	1,000
Labor	83,930	83,930
Total BID Administration	<u>\$ 224,492</u>	<u>\$ 205,312</u>
PLANNING & DEVELOPMENT		
BID Education	1,000	-
Housing Study Update	10,000	-
Labor	17,194	17,194
Total Planning & Development	<u>\$ 28,194</u>	<u>\$ 17,194</u>
City Administrative Fee	\$ 32,612	\$ 32,612
Total Expenses	\$ 1,381,582	\$ 1,237,757
Total BID Budget	<u><u>\$ (263,638)</u></u>	<u><u>\$ (119,813)</u></u>
Beginning Fund Balance	\$ 534,490	\$ 390,418
3 Months Reserves	270,000	270,000
Adjusted Fund Balance	<u>\$ 264,490</u>	<u>\$ 120,418</u>
Expenses over Income	(263,638)	(119,813)
Less Downtown Police Contract	-	-
Adjusted Fund Balance	<u>\$ 851</u>	<u>\$ 605</u>
Reserves	270,000	270,000
Ending Fund Balance	<u><u>\$ 270,851</u></u>	<u><u>\$ 270,605</u></u>
Labor excluding Clean Team & Ambassador Wages	\$ 347,079	\$ 347,079



BUSINESS IMPROVEMENT DISTRICT

2015 MANAGEMENT PLAN

Prepared by The Downtown Spokane Partnership

2015 BID STRATEGIC PLAN

The Downtown Spokane Business Improvement District (BID) provides a managed environment that helps make Downtown Spokane more competitive while property and business owners retain their individual standards of operation. It is this collective energy of diverse entrepreneurs that gives Downtown its vitality and competitive advantages. The success of the BID has increased expectations and resulted in increased demands on BID services.

The BID programs of clean, safe, parking and promoting positive experiences have been fundamental since 1995 in stabilizing Downtown Spokane and stimulating new investment. The BID encourages investment by providing the revenue and political will, to keep our commercial streets clean, safe, and economically vibrant. The BID will focus on excellent delivery of core services to manage and enhance Downtown Spokane for the benefit of all Ratepayers.

BID Ratepayers continue to value BID services and endorse the current program allocations. The BID will focus on what it does well and will continue to enhance the streetscape, while carefully considering new opportunities including, but not limited to, expansion of the BID boundaries, emphasis on Downtown safety and hospitality, parking management, beautification services, wayfinding, encouraging activation of Wall Street and public spaces, housing, and business development opportunities. The BID needs to be sensitive to the needs of all Ratepayers and be careful to select additional services to meet the changing demands of our evolving Downtown.

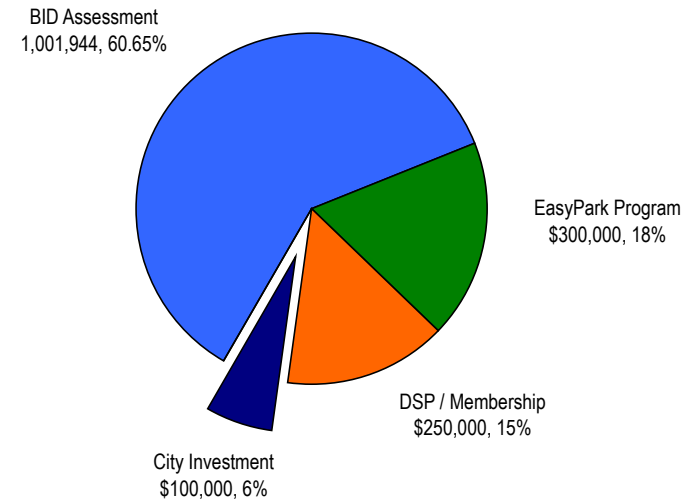
2015 BID STRATEGIC DIRECTION

- 1. CORE SERVICES** - Remain focused on the delivery of our core enhanced public services (clean and safe; marketing and promotions; and parking and transportation), identified as most important to our Ratepayers. Creating the desirable environment and positive experience for all those who live, work or play Downtown is the BID's main objective.
- 2. STRATEGIC PARTNERSHIPS** - Continue to work with strategic partners to ensure the most effective use of resources including the City of Spokane, Spokane Police Department, Neighborhoods, First Night, Spokane Arts Fund, Spokane University District, Visit Spokane, and Greater Spokane Incorporated, to name a few.
- 3. BEAUTIFICATION** - Continue to actively maintain public spaces and enhance beautification services for common areas, gateways into Downtown, facilitating street trees (watering and replacing), 48-hour graffiti removal, and targeted planting areas.
- 4. CONNECTIVITY** - Remain focused on efficient connectivity for all of Downtown including the University District, our bordering neighborhoods, and the north side of the river.
- 5. LEVERAGE RESOURCES** - Leverage all BID and marketing dollars with other partners to attract regional patronage and promote Downtown as a compelling destination.
- 6. RETENTION & RECRUITMENT** - The BID is a critical component of the overall revitalization strategy for Downtown. Continue to implement business retention, recruitment, and expansion strategies, especially to strengthen the economy.



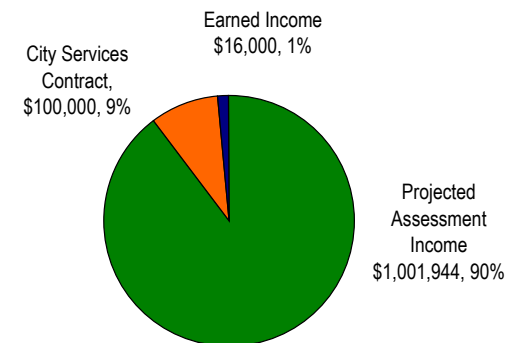
2015 BID BUDGET

DOWNTOWN PUBLIC-PRIVATE INVESTMENT

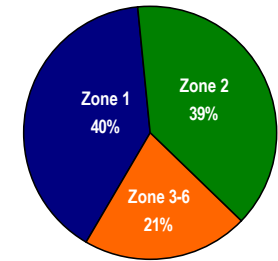


RESOURCE SUMMARY

Projected Assessment Income	\$1,001,944
City Services Contract	\$100,000
Earned Income	\$16,000
Total Resources	\$1,117,944

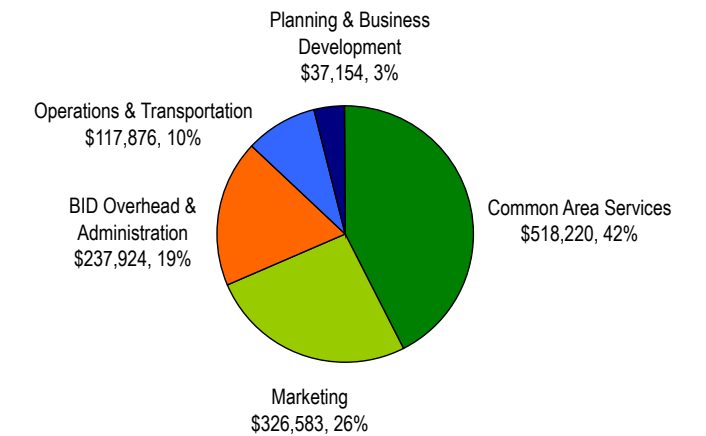


PROJECTED BID ASSESSMENT INCOME BY ZONES



EXPENSE SUMMARY

Common Area Services	\$518,220
Marketing	\$326,583
BID Overhead & City Administration	\$237,924
Operations & Transportation	\$117,876
Planning & Business Development	\$37,154
Total Expenses	\$1,237,757



Business Improvement District

Business Improvement Districts, or BIDs, are financing mechanisms used to improve the economic vitality of Downtowns by providing services and improvements that enhance, not replace, existing municipal services.

Spokane City Council created the BID in July 1995, and reauthorized it in 2001, at the request of the area's business and property owners. The BID is authorized by Washington State law to aid general economic development and neighborhood revitalization. When businesses and property owners pool their resources, the result is a strong organization with more impact than any single entity could have. The current City Ordinance for the BID will sunset on December 31, 2016.

Comprising approximately 80 blocks of the Central Business District, the BID boundaries are generally Maple to Browne, and the Railroad Viaduct to North River Drive. More than 850 business owners and 350 property parcels are contained within the area.

The Ratepayer Advisory Board (RAB) represents the interests of Ratepayers by establishing operating procedures, developing budgets, advising the City regarding assessments, monitoring service delivery and planning for the future of the BID in an advisory capacity. Furthermore, it is the responsibility of the RAB to review all assessment issues and recommend appropriate resolutions.

RAB positions are designated by geography, business, and property type to ensure that the BID's interests are well represented and served. The RAB meets monthly to discuss budget, management, and program delivery issues on behalf of the BID Ratepayers. The RAB guides the day-to-day function of the BID service delivery.

Downtown Spokane Partnership

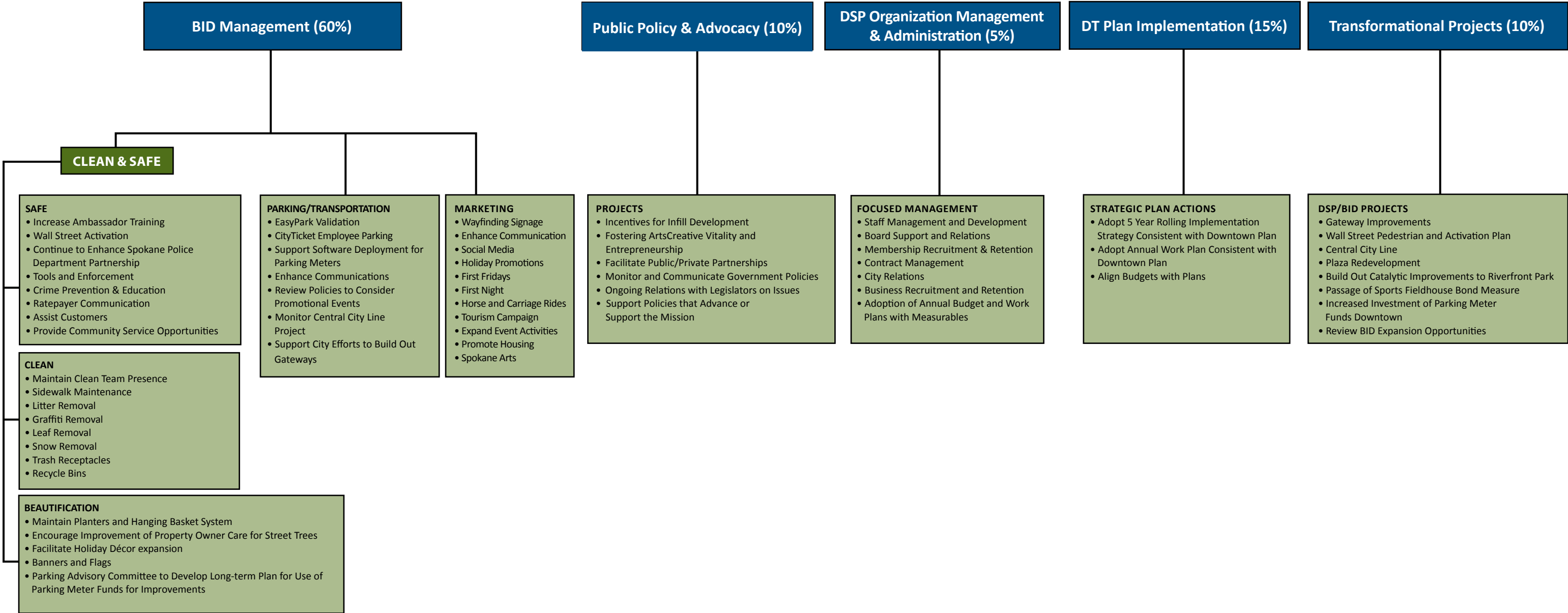
The Downtown Spokane Partnership (DSP) is hired by the City of Spokane to administer the BID. Under this agreement, the DSP provides planning and advocacy efforts for Downtown, and oversees the implementation of Downtown enhanced public services.

DSP is a membership organization and receives dues from businesses, individuals, and organizations throughout the community who want to invest in the future of Downtown and work to create and maintain a vibrant and healthy Downtown. The DSP Board of Directors sets the strategic agenda, guides and manages the revitalization program, and administers various implementation entities.

A private non-profit organization, the DSP is Spokane's central city advocate and service provider. The DSP is built on the mission that a vital Downtown is necessary as the basis of an economically healthy region. To carry out its mission, the DSP actively pursues strategic initiatives in collaboration with its partners and the community.

DSP/BID MANAGEMENT CHART 2015

PLANNING, ADVOCATING, AND IMPLEMENTING

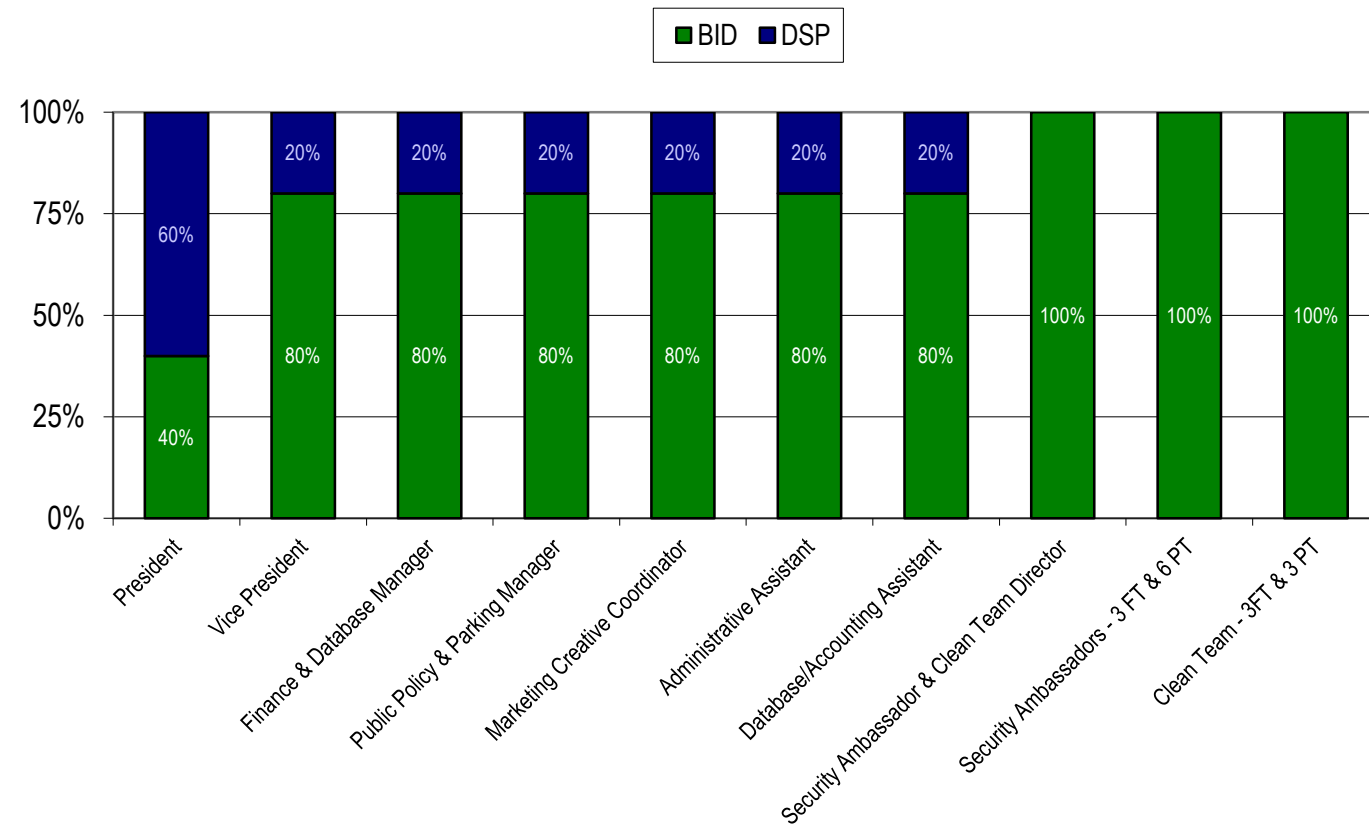


2015 BID STRATEGIC PLAN

RESOURCE ALLOCATION

The DSP assigns staff resources based on annual business plan requirements to maximize an effective resource mix between the DSP and BID. The following represents percentage of time allocated to BID or DSP activities for each staff resource.

2015 BID STAFF ALLOCATION



DOWNTOWN SPOKANE BUSINESS IMPROVEMENT DISTRICT

SPECIAL ASSESSMENT MATRIX

TENANT ASSESSMENT FORMULA

All tenant assessments are based upon square footage of space per lease, except where noted. There is an annual minimum assessment of \$90.00 per tenant.

TYPE OF TENANT	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6*
Retail Tenants						
Ground floor and skywalk	\$0.22	\$0.12	\$0.10	\$0.10	\$0.10	-0-
Office Tenants						
Ground floor and skywalk	\$0.12	\$0.11	\$0.09	\$0.09	\$0.09	-0-
Office and Retail Tenants						
Upper floors and basement	\$0.09	\$0.08	\$0.07	\$0.07	\$0.07	-0-
Manufacturing Tenants						
Outside a C-1 zoning district	\$0.09	\$0.08	\$0.07	\$0.07	\$0.07	-0-
Within a C-1 zoning district	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	-0-
Commercial Parking						
Per space assessment	\$3.00	\$2.50	\$2.00	\$2.00	\$2.00	-0-
Commercial Theaters						
Per seat assessment	\$2.50	\$1.90	\$1.60	\$1.60	\$1.60	-0-
Apartments						
Per unit assessment	\$4.00	\$3.50	\$3.00	\$3.00	\$3.00	-0-
Combined Tenant/Owner						
Hotels and Motels (per room assessment)	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	-0-

PROPERTY ASSESSMENT FORMULA

Property owner assessments are based upon current values for land plus improvements, no exemptions, and are calculated at a rate per \$1,000 of total assessed value. Each property, including its tenants, shall be assessed under both the tenant and property owner formulas. There is an annual minimum assessment of \$90.00 per property parcel.

TYPE OF OWNER	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6*
Private Property	\$1.10	\$1.10	\$0.70	\$0.70	\$0.70	-0-
Government	\$0.80	\$0.80	\$0.60	\$0.60	\$0.60	-0-
Non-Profit	\$0.60	\$0.60	\$0.40	\$0.40	\$0.40	-0-
Residential/Condos	\$0.60	\$0.60	\$0.40	\$0.40	\$0.40	-0-
Public Facilities District	\$0.31	\$0.31	\$0.31	\$0.31	\$0.31	-0-

*GOVERNMENT PARK PROPERTY ASSESSMENT FORMULA

TYPE	Zone 6
Public Parks	\$150.00 per acre



ASSESSMENT GUIDELINES

City Ordinance C-34748 passed July 18, 2011 amending SMC 4.31.140 effective August 25, 2011 and Ordinance C-33995 passed March 26, 2007 amending SMC 4.31.010 effective May 6, 2007 provides for the levy of special assessments upon businesses and properties within the area designated as the Downtown Business Improvement District (BID). The BID Ratepayer Advisory Board of Directors submits to City Council an annual BID Management Plan including a proposed budget and special assessment matrix. In early December, City Council holds a public hearing to hear all protests and receives evidence for or against the proposed action.

The following guidelines are provided as a supplement to the assessment matrix:

- Assessment rates are annual and based upon gross leasable space (including storage) except where noted. If a Ratepayer elects to pay the assessment in two installments there will be a \$10.00 rebill fee to the city levied.
- A pro-rated assessment shall be available to tenant Ratepayers upon request.
 - The pro-rated assessment shall be based on a full month, i.e. if a Ratepayer leaves the district March 15th they will be invoiced for three full months.
 - A pro-rated assessment shall be available only to tenant Ratepayers who move out of the district.
- When a tenant moves within the district, that tenant will be responsible for the assessment based on their previous location until the change is made for the next year's assessment roll.
- Assessments are based upon six "benefit zones," each of which pays a different level of assessment based upon the services it receives.
- A minimum assessment of \$90.00 is levied for each tenant and/or property parcel.

- The following will be exempt from assessment: Organizations and property owners recognized by the State of Washington as Charitable Organizations; businesses recognized by the State of Washington as Non-Profit Organizations; Governmental agencies exempt from taxation pursuant to State and Federal law; Vendors and Concessionaires; theaters which principally present live performances; organizations conducting business in the BID less than 30 days per year; or as per Section 5A4 as amended.
- No historic tax credit or other exemptions that would decrease the assessed value of land or improvements will be used to calculate the annual property assessment.
- The Downtown Spokane Partnership office should be contacted immediately to discuss any situations not covered in the above guidelines.
- Manufacturing businesses should have their businesses classified, and assessments applied, consistent with other uses in the District. Business classifications (i.e., office manufacturing) should not be pro-rated for a single business operation. Per Section 4, Part E, "if multiple activities or uses are undertaken in a single business space, the predominant activity or usage shall determine the business classification." The predominant usage is that use, which has the greatest proportional square footage of a building compared to other uses.

Disputes:

The majority of assessment questions are quickly resolved by the Downtown Spokane Partnership office. If a satisfactory conclusion is not reached, a Ratepayer aggrieved by the amount of an assessment or delinquency charge shall request, within sixty (60) days of the assessment or charge, a hearing before the Ratepayer Advisory Board. An Assessment Resolution Policy, which fully outlines the appeal process, is available from the Downtown Spokane Partnership office.

ASSESSMENT POLICIES

1. Hotels and motels will be assessed for both property and tenancy at one rate per number of rooms.
2. Public parks will be assessed for both property and tenancy at one rate per number of acres.
3. A minimum assessment of ninety dollars (\$90.00) will be applied to every business or property parcel within the boundaries.
4. Square footage will be combined for office or retail tenants occupying multiple spaces in one building.

SPECIAL ASSESSMENTS:

The City of Spokane will levy a special assessment on each business, organization, building, and property within the area by applying an assessment rate according to the current assessment formula approved by City Council.

TENANT EXEMPTIONS

1. Concessionaires at public events.
2. Vendors or entertainers in the district streets and parks.
3. Theaters which principally present live performances and not video or film shows.
4. Businesses conducting business in the district less than 30 days per year.
5. Businesses incorporated as a non-profit organization.
6. Emergency City services such as fire, police, and medical care.

PROPERTY OWNER EXEMPTIONS

1. Religious, charitable, or social welfare non-profit organizations.

ASSESSMENT RATE INCREASES

Proposals with regards to assessment rate changes (including minimums, maximums, exemptions, and increases) are all subject to approval by City Council per RCW 35.87A.

It is anticipated that subsequent increases of the assessments will be based on the increase, if any, of the Consumer Price Index (CPI) of the U.S. City Average for all urban consumers. The percentage increase in the assessment formula shall be computed as follows:

$$\frac{(\text{Ending CPI} - \text{Beginning CPI}) \times 100}{\text{Beginning CPI}} = \text{Percentage of Increase}$$

THE BUSINESS IMPROVEMENT DISTRICT KEEPS DOWNTOWN SPOKANE...

CLEAN & VIBRANT

The Clean Team crew of six in green and black uniforms clean five days a week for over 9,000 hours a year, removing more than 5,000 garbage bags and 3,000 graffiti pieces, plus snow and ice removal in the winter. The crew installed new Downtown trash receptacles and recycle bins. For graffiti removal within 48 hours or common area maintenance, call 509-624-9111.

SAFE & FRIENDLY

The Security Ambassador crew of ten in blue and black uniforms patrol six days a week for almost 14,000 hours and 25,000 miles a year, including over 14,000 service calls or contacts. They are here for all business and customers' security and hospitality needs at 509-353-9111.

GREEN & BEAUTIFUL

The Clean Team crew cleans, maintains, and beautifies Downtown's green spaces, painting, and other enhancement projects. The team added new urban garden containers for a total of 82 planters and now 153 hanging flower baskets in Downtown and fills and maintains them with over 2,900 seasonal plants. The DSP installs a rotating system of over 770 street banners and decor. Partnering with the City enables programs like the Street Tree Grant program, replacing trees and tree grates, new sidewalk maintenance initiatives, and others.

EASY TO GET AROUND

Transportation options are communicated along with the availability of more than 9,925 parking spaces, making parking easier to find than your car keys – it's accessible, available, and affordable. 300,000 people utilize the EasyPark & Premier Pass validations programs and 6,000 employees take advantage of CityTicket park-and-ride. Plus, to meet business usage changes, the DSP can facilitate adjustments to the on-street parking system, like advocating for new parking technology and reinvestment of meter dollars Downtown, and changing meter times. Visit DowntownSpokane.net for a parking map.

FUN & EXCITING

With incredible shopping at more than 170 distinct local shops and national retailers, world-class entertainment, arts and culture, and more than 120 of the region's best restaurants and coffee shops, 100,000 visitors are drawn to the DowntownSpokane.net website promoting a retail business directory and activities. Plus, the First Friday monthly retail and art walk promotion, Horse and Carriage rides, holiday activities and more. The DSP invites visitors to come be a part of Downtown every day with 2,000 electronic spots and five million exposures. Visit downtownspokane.net for more info.





Downtown Spokane Partnership • Business Improvement District
Phone: 509.456.0580 • 10 N Post Street, #400, Spokane, WA 99201 • Fax: 509.747.3127
DowntownSpokane.net