

## **CITY COUNCIL MEETINGS RULES – PUBLIC DECORUM**

**Strict adherence to the following rules of decorum by the public will be observed and adhered to during City Council meetings, including open forum, public comment period on legislative items, and Council deliberations:**

- 1. No Clapping!**
- 2. No Cheering!**
- 3. No Booing!**
- 4. No public outbursts!**
- 5. Three-minute time limit for comments made during open forum and public testimony on legislative items!**
- 6. No person shall be permitted to speak at open forum more often than once per month.**

**In addition, please silence your cell phones when entering the Council Chambers!**

Further, keep the following City Council Rules in mind:

### **Rule 2.2      Open Forum**

- 2.2.4 The open forum is a limited public forum and all matters discussed shall relate to affairs of the City. No person may use the open forum to speak on such matters and in such a manner as to violate the laws governing the conduct of municipal affairs. No person shall be permitted to speak on matters related to the current or advance agendas, potential or pending hearing items, or ballot propositions for a pending election. Individuals speaking during the open forum shall address their comments to the Council President and shall not make personal comment or verbal insults about any individual.
- 2.2.6 In an effort to encourage wider participation in open forum so that the Council can hear a wide array of citizen comment, no person shall be permitted to speak at open forum more often than once per month. However, this limitation has no effect on the public comment rules concerning items on the Council's current legislative agenda, special consideration items, hearing items, and other items before the City Council requiring Council action that are not adjudicatory or administrative in nature, as specified in Rules 5.3 and 5.4.

### **Rule 5.4      Public Testimony Regarding Legislative Agenda Items – Time Limits**

- 5.3.1 Members of the public may address the Council regarding items on the Council's legislative agenda, special consideration items, hearing items and other items before the City Council requiring Council action that are not adjudicatory or administrative in nature. This rule shall not limit the public's right to speak during the open forum.
- 5.3.2 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 and provide his or her address as a condition of recognition. In order for a council member to be recognized by the Chair for the purpose of obtaining the floor, the council member shall either raise a hand or depress the call button on the dais until recognized by the Council President.
- 5.3.3 Each person speaking at the public microphone shall verbally identify him(her)self by name and, if appropriate, representative capacity.
- 5.3.4 Each speaker shall follow all written and verbal instructions so that verbal remarks are electronically recorded and documents submitted for the record are identified and marked by the Clerk.
- 5.3.5 In order that evidence and expressions of opinion be included in the record and that decorum befitting a deliberative process be maintained, no modes of expression not provided by these rules, including but not limited to demonstrations, banners, applause, profanity, vulgar language, or personal insults will be permitted.
- 5.3.6 A speaker asserting a statement of fact may be asked to document and identify the source of the factual datum being asserted.
- 5.3.7 When addressing the Council, members of the public shall direct all remarks to the Council President and shall confine remarks to the matters that are specifically before the Council at that time.
- 5.3.8 When any person, including members of the public, City staff and others are addressing the Council, council members shall observe the same decorum and process, as the rules require among the members inter se. That is, a council member shall not engage the person addressing the Council in colloquy, but shall speak only when granted the floor by the Council President. All persons and/or council members shall not interrupt one another. The duty of mutual respect set forth in Rule 1.2 and the rules governing debate set forth in *Robert's Rules of Order* shall extend to all speakers before the City Council. The council president pro-tem shall be charged with the task of assisting the council president to insure that all individuals desiring to speak, be they members of the public, staff or council members, shall be identified and provided the opportunity to speak.

# THE CITY OF SPOKANE



## CURRENT COUNCIL AGENDA

MEETING OF MONDAY, MARCH 6, 2017

### **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 BREEAN BEGGS**

**COUNCIL MEMBER LORI KINNEAR**

**COUNCIL MEMBER KAREN STRATTON**

**COUNCIL MEMBER MIKE FAGAN**

**COUNCIL MEMBER CANDACE MUMM**

**COUNCIL MEMBER AMBER WALDREF**

**CITY COUNCIL CHAMBERS  
CITY HALL**

**808 W. SPOKANE FALLS BLVD.  
SPOKANE, WA 99201**

City of Spokane Guest Wireless access for Council Chambers for March 6, 2017:

User Name: **COS Guest**

Password: **v9W7B76V**

**Please note the space in user name. Also, both user name and password are case sensitive**

## 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 THURSDAYS 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 entrance 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](http://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](mailto: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. Low Bid of DW Excavating, Inc. (Davenport, WA) for Hayford Force Main Replacement and West Plains Chlorine Injection Station—\$403,152.00 (plus tax). An administrative reserve of \$40,315.20 (plus tax), which is 10% of the contract price (plus tax), will be set aside. (West Plains Neighborhood) | Approve                            | PRO 2017-0010<br>ENG 2016115<br>ENG 2015176 |
| 2. Recommendation to list the Trogon House, 1918 South Syringa Road, on the Spokane Register of Historic Places.                                                                                                                                                                                           | Approve                            | OPR 2017-0145                               |
| 3. Report of the Mayor of pending:                                                                                                                                                                                                                                                                         | Approve &<br>Authorize<br>Payments | CPR 2017-0002                               |
| a. Claims and payments of previously approved obligations, including those of Parks and Library, through February 24, 2017, total \$6,087,348.60, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$5,963,280.62.                            |                                    |                                             |
| b. Payroll claims of previously approved obligations through February 25, 2017, \$6,207,919.50.                                                                                                                                                                                                            |                                    | CPR 2017-0003                               |



4. City Council Meeting Minutes: February 6, 2017 and February 13, 2017. Approve All CPR 2017-0013

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## **EXECUTIVE SESSION**

(Closed Session of Council)

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

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## **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.

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## **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)

**NO BOARDS AND COMMISSIONS APPOINTMENTS**

(Includes Announcements of Boards and Commissions Vacancies)

**ADMINISTRATIVE REPORT**

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## **COUNCIL COMMITTEE REPORTS**

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

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## OPEN FORUM

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.

Note: No person shall be permitted to speak at Open Forum more often than once per month (Council Rule 2.2.6).

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## LEGISLATIVE AGENDA

### SPECIAL BUDGET ORDINANCES

(Requires Five Affirmative, Recorded Roll Call Votes)

Ordinances amending Ordinance No. C35457 passed by the City Council November 28, 2016, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2017, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2017, and providing it shall take effect immediately upon passage, and declaring an emergency and appropriating funds in:

ORD C35477      Parks Cumulative Reserve Fund  
FROM: Unappropriated Reserves, \$200,000;  
TO:      Other Improvements, same amount.

(This action allows for Riverfront Park Gondola maintenance.)

ORD C35478      Parks Cumulative Reserve Fund  
FROM: Unappropriated Reserves, \$74,264;  
TO:      Other Improvements, same amount.

(This action allows for asbestos abatement at the Carnation Building.)

ORD C35479      General Fund  
FROM: IF Engineering Services, \$114,467;  
TO:      Various Accounts, same amount.

(This action creates a Bridge Engineer position (from 0 to 1 position) to assist with bridge construction projects throughout the City.)

## NO EMERGENCY ORDINANCES

## NO RESOLUTIONS

## **NO FINAL READING ORDINANCES**

## **FIRST READING ORDINANCES**

Request motion to defer First Reading Ordinance C35471 to March 27, 2017, Agenda (with final reading to be held on April 10, 2017).

- ORD C35471      Relating to the process for amending the unified development code; amending section 17G.025.010 of the Spokane Municipal Code. (Deferred from February 6, 2017, Agenda)
- ORD C35480      Relating to commercial vehicles; adopting a new section 16A.44.100 of the Spokane Municipal Code; and renaming chapter 16A.44 of the Spokane Municipal Code.
- ORD C35481      Relating the crime of vehicle trespass; enacting a new section 10.12.065 of the Spokane Municipal Code.
- ORD C35482      Relating to the enforcement of extreme risk protection orders; amending section 10.07.020 of the Spokane Municipal Code; enacting new sections 10.07.022 and 10.07.024 of the Spokane Municipal Code; and re-numbering section 10.07.021 of the Spokane Municipal Code.

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## **NO SPECIAL CONSIDERATIONS**

## **NO HEARINGS**

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## **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.

Note: No person shall be permitted to speak at Open Forum more often than once per month (Council Rule 2.2.6).

## **ADJOURNMENT**

The March 6, 2017, Regular Legislative Session of the City Council is adjourned to March 13, 2017.

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## **NOTES**

**Agenda Sheet for City Council Meeting of:**

03/06/2017

<b>Date Rec'd</b>	2/21/2017
<b>Clerk's File #</b>	PRO 2017-0010
<b>Renews #</b>	

<b>Submitting Dept</b>	ENGINEERING SERVICES	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	DAN BULLER 625-6391	<b>Project #</b>	2016115/2015176
<b>Contact E-Mail</b>	DBULLER@SPOKANECITY.ORG	<b>Bid #</b>	
<b>Agenda Item Type</b>	Contract Item	<b>Requisition #</b>	CR #17830
<b>Agenda Item Name</b>	0370 – LOW BID AWARD – DW EXCAVATING, INC.		

**Agenda Wording**

Low Bid of DW Excavating, Inc. (Davenport, WA) for Hayford Force Main Replacement and West Plains Chlorine Injection Station - \$403,152.00 plus tax. An administrative reserve of \$40,315.20 plus tax, which is 10% of the contract price plus tax, will

**Summary (Background)**

On February 20, 2017 bids were opened for the above project. The low bid was from DW Excavating, Inc. in the amount of \$403,152.00, which is \$99,973.50 or 19.87% under the Engineer's Estimate; six other bids were received as follows: L & L Cargile, Inc. - \$445,788.75; Red Diamond Construction, Inc. - \$456,394.20; T LaRiviere Equipment & Excavation - \$457,471.00; S & L Underground, Inc. - \$478,595.00; N & N Excavation, LLC - \$495,766.70 and Big Sky Development, Inc. - \$525,100.46.

<b>Fiscal Impact</b>		<b>Budget Account</b>	
Expense	\$ 125,119.67	#	4250 43387 94000 56501 15726
Expense	\$ 357,372.64	#	4340 42300 94000 56501 04100
Select	\$	#	
Select	\$	#	
<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	BULLER, DAN	<b>Study Session</b>	
<b>Division Director</b>	SIMMONS, SCOTT M.	<b>Other</b>	Public Works 2/13/17
<b>Finance</b>	DOVAL, MATTHEW	<b>Distribution List</b>	
<b>Legal</b>	WHALEY, HUNT	Engineering Admin	
<b>For the Mayor</b>	SANDERS, THERESA	kgoodman@spokanecity.org	
<b>Additional Approvals</b>		mhughes@spokanecity.org	
<b>Purchasing</b>		htrautman@spokanecity.org	
		mdoval@spokanecity.org	
		kschmitt@spokanecity.org	



**Continuation of Wording, Summary, Budget, and Distribution**

**Agenda Wording**

be set aside. (West Plains Neighborhood Council)

**Summary (Background)**

**Fiscal Impact**

Select      \$

Select      \$

**Budget Account**

#

#

**Distribution List**


**BRIEFING PAPER**  
**Public Works Committee**  
**Engineering Services**  
**February 13, 2017**

**Subject:**

Hayford Force Main (2016115) & West Plains Chlorine Booster Station (2015176)

**Background:**

These two projects are unrelated but are being bid together due to their proximity, their relatively small size and the desire to save administrative costs by combining smaller projects into a single larger project (see attached exhibit).

The Hayford Force Main project replaces a PVC (plastic) sewer force main with ductile iron pipe of the same size. Over the past 10 years the Sewer Department has nearly finished replacing all PVC sewer force mains with stronger ductile iron pipe due to breakage which has occurred nationwide on PVC sewer force mains.

The Chlorine Booster Station boosts chlorine levels in the west plains area, which is the furthest point in the water system from wells where chlorine is initially injected. The State Department of Health requires minimum chlorine levels to be maintained at all points in the system, something that cannot consistently be achieved in the west plains area.

Construction of both projects will occur this spring/summer.

**Public Impact:**

The Hayford Force Main project is mostly in the road shoulder except where it ties into the existing gravity main at the east end of its alignment. During this phase of the project, which will require a week or less, traffic on Hallett Road will be detoured around the tie in via Thomas Mallon Road & Aero Road, a detour which has been coordinated with Spokane County.

The West Plains Chlorine Booster Station project is mostly out of the roadway except for the tie in to the existing transmission main on Geiger Boulevard just west of Thomas Mallon Road, during which time traffic will be detoured around the tie in via Thomas Mallon Road, Electric Avenue and Hayford Road, a detour which has been coordinated with Spokane County.

**Action:**

This background information is provided for council consideration in advance of bid opening which is scheduled for Feb 20th. We expect to place a recommendation to award on council agenda February 27th.

**Funding**

The engineer's estimate for the combined project is approx. \$500,000. The project will be paid with local funds.





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

**Project Number:** 2016115

**Project Description** Hayford FM Replacement & West Plains Chlorine

**Funding Source** Injection Station

Local

**Preparer** Rich Proszek

**Original Date** 1/24/2017 1:45:53 PM

**Update Date** 2/20/2017 2:01:58 PM

**Addendum**

<b>Project Number: 2016115</b>			<b>Engineer's Estimate</b>		DW Excavating, Inc_		L & L Cargile Inc		Red Diamond Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**Schedule Description**

**Tax Classification**

**Schedule 01**

Sales tax shall NOT be included in unit prices

101	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
102	SPCC PLAN	1 LS	*****	500.00	*****	630.00	*****	50.00	*****	600.00
103	POTHOLING	5 EA	500.00	2,500.00	410.00	2,050.00	160.00	800.00	100.00	500.00
104	MOBILIZATION	1 LS	*****	37,500.00	*****	27,000.00	*****	35,338.00	*****	44,000.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	16,000.00	*****	3,730.00	*****	4,658.00	*****	11,000.00
106	SPECIAL SIGNS	103 SF	20.00	2,060.00	13.00	1,339.00	12.00	1,236.00	10.00	1,030.00
107	TYPE III BARRICADE	12 EA	75.00	900.00	33.00	396.00	80.00	960.00	35.00	420.00
108	CLEARING AND GRUBBING	1 LS	*****	2,500.00	*****	915.00	*****	1,200.00	*****	700.00
109	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	1,000.00	*****	720.00	*****	1,200.00	*****	1,000.00
110	REMOVE EXISTING CURB AND GUTTER	24 LF	11.00	264.00	25.00	600.00	10.00	240.00	10.00	240.00
111	SAWCUTTING CURB	2 EA	50.00	100.00	22.00	44.00	25.00	50.00	70.00	140.00
112	REMOVE EXISTING <12 INCH PIPE	15 LF	8.00	120.00	23.00	345.00	10.00	150.00	3.00	45.00
113	SAWCUTTING RIGID PAVEMENT	540 LFI	3.00	1,620.00	1.00	540.00	1.00	540.00	1.65	891.00
114	SAWCUTTING FLEXIBLE PAVEMENT	4420 LFI	0.80	3,536.00	0.25	1,105.00	0.40	1,768.00	0.50	2,210.00



<i>Project Number:</i> <b>2016115</b>			<i>Engineer's Estimate</i>		DW Excavating, Inc_		L & L Cargile Inc		Red Diamond Construction Inc	
<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>					Sales tax shall NOT be included in unit prices					
115	REMOVE UNSUITABLE FOUNDATION MATERIAL	20 CY	20.00	400.00	13.50	270.00	10.00	200.00	0.01	0.20
116	REPLACE UNSUITABLE FOUNDATION MATERIAL	20 CY	35.00	700.00	44.00	880.00	15.00	300.00	0.01	0.20
117	CONCRETE PAVEMENT EXCAVATION INCL. HAUL	15 CY	50.00	750.00	90.00	1,350.00	80.00	1,200.00	24.00	360.00
118	CRUSHED SURFACING TOP COURSE	77 CY	45.00	3,465.00	52.00	4,004.00	48.00	3,696.00	50.00	3,850.00
119	CSTC FOR SIDEWALK AND DRIVEWAYS	4 CY	45.00	180.00	81.00	324.00	75.00	300.00	50.00	200.00
120	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	470 SY	45.00	21,150.00	25.00	11,750.00	27.50	12,925.00	26.00	12,220.00
121	SOIL RESIDUAL HERBICIDE	120 SY	0.35	42.00	0.55	66.00	1.00	120.00	0.20	24.00
122	PAVEMENT REPAIR EXCAVATION INCL. HAUL	470 SY	25.00	11,750.00	6.10	2,867.00	24.40	11,468.00	6.50	3,055.00
123	FURNISHING CONCRETE FOR CEMENT CONCRETE PAVEMENT	15 CY	150.00	2,250.00	152.00	2,280.00	165.00	2,475.00	200.00	3,000.00
124	CEMENT CONC. PAVEMENT, 8 IN. THICK	65 SY	50.00	3,250.00	71.00	4,615.00	72.00	4,680.00	81.00	5,265.00
125	EPOXY-COATED DOWEL BAR	24 EA	30.00	720.00	10.00	240.00	24.00	576.00	25.00	600.00
126	EPOXY-COATED DOWEL BAR WITH DRILLED HOLE	29 EA	50.00	1,450.00	20.00	580.00	24.00	696.00	25.00	725.00
127	EPOXY-COATEDTIE BAR WITH DRILLED HOLE	12 EA	40.00	480.00	20.00	240.00	24.00	288.00	30.00	360.00
128	MANHOLE TYPE 1 - 48, TREATED, BASIC PRICE	1 EA	3,200.00	3,200.00	3,665.00	3,665.00	3,500.00	3,500.00	4,875.00	4,875.00
129	DRYWELL TYPE 1	1 EA	3,100.00	3,100.00	3,882.00	3,882.00	3,200.00	3,200.00	3,000.00	3,000.00
130	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	2 EA	300.00	600.00	210.00	420.00	345.00	690.00	270.00	540.00
131	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN CONCRETE	2 EA	300.00	600.00	280.00	560.00	345.00	690.00	300.00	600.00
132	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	1 EA	600.00	600.00	280.00	280.00	870.00	870.00	500.00	500.00

<b>Project Number: 2016115</b>			<b>Engineer's Estimate</b>		DW Excavating, Inc_		L & L Cargile Inc		Red Diamond Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**Schedule Description**

**Tax Classification**

**Schedule 01**

Sales tax shall NOT be included in unit prices

133	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	2 EA	600.00	1,200.00	320.00	640.00	910.00	1,820.00	600.00	1,200.00
134	VALVE BOX AND COVER	1 EA	300.00	300.00	380.00	380.00	375.00	375.00	150.00	150.00
135	CLEANING EXISTING DRAINAGE STRUCTURE	1 EA	400.00	400.00	800.00	800.00	180.00	180.00	320.00	320.00
136	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	40 CY	20.00	800.00	10.00	400.00	10.00	400.00	0.01	0.40
137	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	40 CY	30.00	1,200.00	55.00	2,200.00	15.00	600.00	0.01	0.40
138	IMPORTED BACKFILL	43 CY	25.00	1,075.00	52.00	2,236.00	8.00	344.00	5.00	215.00
139	TRENCH SAFETY SYSTEM	1 LS	*****	1,500.00	*****	6,290.00	*****	1,500.00	*****	750.00
140	PLUGGING EXISTING PIPE	2 EA	400.00	800.00	98.00	196.00	40.00	80.00	100.00	200.00
141	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	2,000.00	*****	1,100.00	*****	1,428.00	*****	800.00
142	ENCASE WATER/SEWER AT CROSSING	85 LF	70.00	5,950.00	40.00	3,400.00	50.00	4,250.00	60.00	5,100.00
143	CLEANING EXISTING SANITARY SEWER	1 EA	500.00	500.00	440.00	440.00	300.00	300.00	360.00	360.00
144	CHLORINE STATIC MIXER APPARATUS	1 LS	*****	140,000.00	*****	81,500.00	*****	104,700.00	*****	70,200.00
145	HDPE PIPE FOR WATER LINE CONDUIT, 4 IN. DIAM.	250 LF	25.00	6,250.00	19.50	4,875.00	30.50	7,625.00	15.50	3,875.00
146	HDPE PIPE FOR CHLORINATION SERVICES, 1 IN. DIAM.	570 LF	10.00	5,700.00	5.00	2,850.00	6.50	3,705.00	15.00	8,550.00
147	TRENCH EXCAVATION FOR WATER SERVICE TAP	25 LF	20.00	500.00	16.00	400.00	25.00	625.00	30.00	750.00
148	DUCTILE IRON SANITARY PRESSURE PIPE 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	920 LF	60.00	55,200.00	49.00	45,080.00	48.50	44,620.00	50.00	46,000.00
149	GATE VALVE 8 IN.	1 EA	1,700.00	1,700.00	1,565.00	1,565.00	1,420.00	1,420.00	1,300.00	1,300.00
150	TEMPORARY BYPASS, TIE-IN	1 LS	*****	1,500.00	*****	1,245.00	*****	1,287.00	*****	5,000.00

<b>Project Number: 2016115</b>			<b>Engineer's Estimate</b>		DW Excavating, Inc_		L & L Cargile Inc		Red Diamond Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**Schedule Description**

**Tax Classification**

**Schedule 01**

Sales tax shall NOT be included in unit prices

151	TEMPORARY BYPASS, DOWNSTREAM	1 LS	*****	2,500.00	*****	1,875.00	*****	1,406.00	*****	5,000.00
152	ESC LEAD	1 LS	*****	1,000.00	*****	630.00	*****	50.00	*****	400.00
153	SEEDING FERTILIZING AND MULCHING	1200 SY	7.00	8,400.00	1.38	1,656.00	1.40	1,680.00	2.00	2,400.00
154	SILT FENCE	244 LF	10.00	2,440.00	4.00	976.00	4.00	976.00	4.50	1,098.00
155	TOPSOIL TYPE A, 1 INCH THICK	1200 SY	4.50	5,400.00	1.93	2,316.00	2.00	2,400.00	5.00	6,000.00
156	MINERAL CHIP MULCH	6 CY	35.00	210.00	77.00	462.00	75.00	450.00	50.00	300.00
157	HYDROSEEDING	325 SY	2.80	910.00	1.60	520.00	1.75	568.75	1.00	325.00
158	LAWN INSTALLATION (SOD)	170 SY	12.00	2,040.00	11.00	1,870.00	12.00	2,040.00	6.00	1,020.00
159	1 GALLON SHRUB	9 EA	30.00	270.00	33.00	297.00	35.00	315.00	30.00	270.00
160	2 GALLON SHRUB	17 EA	40.00	680.00	44.00	748.00	45.00	765.00	35.00	595.00
161	5 GALLON SHRUB	17 EA	50.00	850.00	61.00	1,037.00	60.00	1,020.00	45.00	765.00
162	CEMENT CONCRETE MOW STRIP	275 LF	15.00	4,125.00	11.00	3,025.00	11.00	3,025.00	5.00	1,375.00
163	TOPSOIL FOR BIO-FILTRATION SWALES, TYPE A, 12 INCH THICK	127 SY	15.00	1,905.00	20.00	2,540.00	19.00	2,413.00	14.00	1,778.00
164	CONSTRUCT BIO-INFILTRATION SWALE	127 SY	10.00	1,270.00	9.00	1,143.00	4.00	508.00	10.00	1,270.00
165	3 INCH CALIPER SHADE TREE	3 EA	350.00	1,050.00	450.00	1,350.00	475.00	1,425.00	300.00	900.00
166	IRRIGATION SYSTEM	1 LS	*****	2,000.00	*****	7,500.00	*****	7,600.00	*****	6,500.00
167	4 INCH PVC IRRIGATION SLEEVE	60 LF	9.00	540.00	8.80	528.00	8.00	480.00	3.00	180.00
168	CEMENT CONC. CURB AND GUTTER	24 LF	35.00	840.00	38.00	912.00	33.50	804.00	60.00	1,440.00
169	CEMENT CONCRETE DRIVEWAY	24 SY	50.00	1,200.00	60.00	1,440.00	51.50	1,236.00	75.00	1,800.00

<b>Project Number: 2016115</b>			<b>Engineer's Estimate</b>		DW Excavating, Inc_		L & L Cargile Inc		Red Diamond Construction Inc	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**Schedule Description**

**Tax Classification**

**Schedule 01**

Sales tax shall NOT be included in unit prices

170	CEMENT CONCRETE DRIVEWAY TRANSITION	8 SY	50.00	400.00	80.00	640.00	45.00	360.00	80.00	640.00
171	PAVEMENT MARKING - PAINT	93 SF	2.50	232.50	9.00	837.00	9.00	837.00	12.00	1,116.00
172	CHLORINATION BUILDING	1 LS	70,000.00	70,000.00	74,500.00	74,500.00	78,129.00	78,129.00	95,000.00	95,000.00
173	MECHANICAL SYSTEMS	1 LS	*****	15,000.00	*****	13,615.00	*****	27,176.00	*****	13,000.00
174	GRUNDFOS BOOSTER PUMP	2 EA	4,000.00	8,000.00	2,510.00	5,020.00	3,479.00	6,958.00	4,000.00	8,000.00
175	ELECTRICAL SYSTEMS	1 LS	*****	22,000.00	*****	44,430.00	*****	31,843.00	*****	58,500.00
<b>Schedule Totals</b>				503,125.50		403,152.00		445,788.75		456,394.20

<b>Project Number: 2016115</b>			<b>Engineer's Estimate</b>		T LaRiviere Equipment & Excavation Inc		S & L Underground inc		N & N Excavation LLC	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**Schedule Description**

**Tax Classification**

**Schedule 01**

Sales tax shall NOT be included in unit prices

101	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
102	SPCC PLAN	1 LS	*****	500.00	*****	2,500.00	*****	1,000.00	*****	500.00
103	POTHOLING	5 EA	500.00	2,500.00	500.00	2,500.00	250.00	1,250.00	500.00	2,500.00
104	MOBILIZATION	1 LS	*****	37,500.00	*****	45,000.00	*****	45,000.00	*****	67,500.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	16,000.00	*****	15,000.00	*****	6,000.00	*****	15,000.00
106	SPECIAL SIGNS	103 SF	20.00	2,060.00	15.00	1,545.00	15.00	1,545.00	11.00	1,133.00
107	TYPE III BARRICADE	12 EA	75.00	900.00	50.00	600.00	125.00	1,500.00	60.00	720.00
108	CLEARING AND GRUBBING	1 LS	*****	2,500.00	*****	6,500.00	*****	2,500.00	*****	2,400.00
109	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	1,000.00	*****	5,500.00	*****	2,500.00	*****	8,000.00
110	REMOVE EXISTING CURB AND GUTTER	24 LF	11.00	264.00	15.00	360.00	12.00	288.00	45.00	1,080.00
111	SAWCUTTING CURB	2 EA	50.00	100.00	35.00	70.00	50.00	100.00	30.00	60.00
112	REMOVE EXISTING <12 INCH PIPE	15 LF	8.00	120.00	6.00	90.00	10.00	150.00	50.00	750.00
113	SAWCUTTING RIGID PAVEMENT	540 LFI	3.00	1,620.00	3.00	1,620.00	1.00	540.00	1.00	540.00
114	SAWCUTTING FLEXIBLE PAVEMENT	4420 LFI	0.80	3,536.00	0.45	1,989.00	0.30	1,326.00	0.40	1,768.00
115	REMOVE UNSUITABLE FOUNDATION MATERIAL	20 CY	20.00	400.00	15.00	300.00	14.00	280.00	25.00	500.00
116	REPLACE UNSUITABLE FOUNDATION MATERIAL	20 CY	35.00	700.00	35.00	700.00	28.00	560.00	25.00	500.00
117	CONCRETE PAVEMENT EXCAVATION INCL. HAUL	15 CY	50.00	750.00	35.00	525.00	12.00	180.00	35.00	525.00
118	CRUSHED SURFACING TOP COURSE	77 CY	45.00	3,465.00	50.00	3,850.00	28.00	2,156.00	40.00	3,080.00
119	CSTC FOR SIDEWALK AND DRIVEWAYS	4 CY	45.00	180.00	100.00	400.00	45.00	180.00	100.00	400.00

<b>Project Number: 2016115</b>			<b>Engineer's Estimate</b>		T LaRiviere Equipment & Excavation Inc		S & L Underground inc		N & N Excavation LLC	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**Schedule Description**

**Tax Classification**

**Schedule 01**

Sales tax shall NOT be included in unit prices

120	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	470 SY	45.00	21,150.00	26.00	12,220.00	30.00	14,100.00	31.50	14,805.00
121	SOIL RESIDUAL HERBICIDE	120 SY	0.35	42.00	2.00	240.00	2.00	240.00	2.00	240.00
122	PAVEMENT REPAIR EXCAVATION INCL. HAUL	470 SY	25.00	11,750.00	15.00	7,050.00	12.00	5,640.00	25.00	11,750.00
123	FURNISHING CONCRETE FOR CEMENT CONCRETE PAVEMENT	15 CY	150.00	2,250.00	180.00	2,700.00	315.00	4,725.00	216.00	3,240.00
124	CEMENT CONC. PAVEMENT, 8 IN. THICK	65 SY	50.00	3,250.00	170.00	11,050.00	115.00	7,475.00	77.00	5,005.00
125	EPOXY-COATED DOWEL BAR	24 EA	30.00	720.00	30.00	720.00	50.00	1,200.00	22.00	528.00
126	EPOXY-COATED DOWEL BAR WITH DRILLED HOLE	29 EA	50.00	1,450.00	40.00	1,160.00	80.00	2,320.00	22.00	638.00
127	EPOXY-COATEDTIE BAR WITH DRILLED HOLE	12 EA	40.00	480.00	40.00	480.00	45.00	540.00	22.00	264.00
128	MANHOLE TYPE 1 - 48, TREATED, BASIC PRICE	1 EA	3,200.00	3,200.00	2,100.00	2,100.00	6,000.00	6,000.00	4,000.00	4,000.00
129	DRYWELL TYPE 1	1 EA	3,100.00	3,100.00	2,500.00	2,500.00	6,500.00	6,500.00	4,500.00	4,500.00
130	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	2 EA	300.00	600.00	300.00	600.00	400.00	800.00	400.00	800.00
131	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN CONCRETE	2 EA	300.00	600.00	300.00	600.00	500.00	1,000.00	400.00	800.00
132	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	1 EA	600.00	600.00	650.00	650.00	250.00	250.00	550.00	550.00
133	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	2 EA	600.00	1,200.00	650.00	1,300.00	275.00	550.00	650.00	1,300.00
134	VALVE BOX AND COVER	1 EA	300.00	300.00	350.00	350.00	250.00	250.00	400.00	400.00
135	CLEANING EXISTING DRAINAGE STRUCTURE	1 EA	400.00	400.00	1,500.00	1,500.00	2,500.00	2,500.00	800.00	800.00
136	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	40 CY	20.00	800.00	15.00	600.00	12.00	480.00	25.00	1,000.00
137	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	40 CY	30.00	1,200.00	35.00	1,400.00	28.00	1,120.00	25.00	1,000.00

<b>Project Number: 2016115</b>			<b>Engineer's Estimate</b>		T LaRiviere Equipment & Excavation Inc		S & L Underground inc		N & N Excavation LLC	
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**Schedule Description**

**Tax Classification**

**Schedule 01**

Sales tax shall NOT be included in unit prices

138	IMPORTED BACKFILL	43 CY	25.00	1,075.00	25.00	1,075.00	28.00	1,204.00	20.00	860.00
139	TRENCH SAFETY SYSTEM	1 LS	*****	1,500.00	*****	1,500.00	*****	1,200.00	*****	2,000.00
140	PLUGGING EXISTING PIPE	2 EA	400.00	800.00	300.00	600.00	250.00	500.00	200.00	400.00
141	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	2,000.00	*****	2,500.00	*****	2,500.00	*****	1,500.00
142	ENCASE WATER/SEWER AT CROSSING	85 LF	70.00	5,950.00	45.00	3,825.00	30.00	2,550.00	55.00	4,675.00
143	CLEANING EXISTING SANITARY SEWER	1 EA	500.00	500.00	650.00	650.00	2,000.00	2,000.00	800.00	800.00
144	CHLORINE STATIC MIXER APPARATUS	1 LS	*****	140,000.00	*****	5,000.00	*****	40,000.00	*****	13,203.00
145	HDPE PIPE FOR WATER LINE CONDUIT, 4 IN. DIAM.	250 LF	25.00	6,250.00	38.00	9,500.00	26.00	6,500.00	20.00	5,000.00
146	HDPE PIPE FOR CHLORINATION SERVICES, 1 IN. DIAM.	570 LF	10.00	5,700.00	35.00	19,950.00	16.00	9,120.00	9.50	5,415.00
147	TRENCH EXCAVATION FOR WATER SERVICE TAP	25 LF	20.00	500.00	20.00	500.00	25.00	625.00	40.00	1,000.00
148	DUCTILE IRON SANITARY PRESSURE PIPE 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	920 LF	60.00	55,200.00	58.00	53,360.00	65.00	59,800.00	44.00	40,480.00
149	GATE VALVE 8 IN.	1 EA	1,700.00	1,700.00	1,500.00	1,500.00	1,400.00	1,400.00	1,150.00	1,150.00
150	TEMPORARY BYPASS, TIE-IN	1 LS	*****	1,500.00	*****	10,000.00	*****	3,000.00	*****	6,000.00
151	TEMPORARY BYPASS, DOWNSTREAM	1 LS	*****	2,500.00	*****	5,000.00	*****	3,000.00	*****	6,500.00
152	ESC LEAD	1 LS	*****	1,000.00	*****	1,500.00	*****	1,000.00	*****	1,000.00
153	SEEDING FERTILIZING AND MULCHING	1200 SY	7.00	8,400.00	2.00	2,400.00	1.50	1,800.00	1.28	1,536.00
154	SILT FENCE	244 LF	10.00	2,440.00	3.00	732.00	6.00	1,464.00	5.00	1,220.00
155	TOPSOIL TYPE A, 1 INCH THICK	1200 SY	4.50	5,400.00	3.00	3,600.00	2.00	2,400.00	1.50	1,800.00

<i>Project Number:</i> <b>2016115</b>			<i>Engineer's Estimate</i>		T LaRiviere Equipment & Excavation Inc.		S & L Underground inc		N & N Excavation 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>					Sales tax shall NOT be included in unit prices					
156	MINERAL CHIP MULCH	6 CY	35.00	210.00	75.00	450.00	120.00	720.00	220.00	1,320.00
157	HYDROSEEDING	325 SY	2.80	910.00	2.00	650.00	3.00	975.00	5.55	1,803.75
158	LAWN INSTALLATION (SOD)	170 SY	12.00	2,040.00	11.00	1,870.00	4.00	680.00	2.94	499.80
159	1 GALLON SHRUB	9 EA	30.00	270.00	40.00	360.00	40.00	360.00	9.25	83.25
160	2 GALLON SHRUB	17 EA	40.00	680.00	50.00	850.00	65.00	1,105.00	21.20	360.40
161	5 GALLON SHRUB	17 EA	50.00	850.00	60.00	1,020.00	350.00	5,950.00	32.50	552.50
162	CEMENT CONCRETE MOW STRIP	275 LF	15.00	4,125.00	10.00	2,750.00	12.00	3,300.00	4.68	1,287.00
163	TOPSOIL FOR BIO-FILTRATION SWALES, TYPE A, 12 INCH THICK	127 SY	15.00	1,905.00	25.00	3,175.00	22.00	2,794.00	25.00	3,175.00
164	CONSTRUCT BIO-INFILTRATION SWALE	127 SY	10.00	1,270.00	17.00	2,159.00	50.00	6,350.00	15.00	1,905.00
165	3 INCH CALIPER SHADE TREE	3 EA	350.00	1,050.00	450.00	1,350.00	500.00	1,500.00	394.00	1,182.00
166	IRRIGATION SYSTEM	1 LS	*****	2,000.00	*****	7,500.00	*****	8,000.00	*****	14,400.00
167	4 INCH PVC IRRIGATION SLEEVE	60 LF	9.00	540.00	20.00	1,200.00	8.00	480.00	10.00	600.00
168	CEMENT CONC. CURB AND GUTTER	24 LF	35.00	840.00	45.00	1,080.00	42.00	1,008.00	40.00	960.00
169	CEMENT CONCRETE DRIVEWAY	24 SY	50.00	1,200.00	100.00	2,400.00	92.00	2,208.00	50.00	1,200.00
170	CEMENT CONCRETE DRIVEWAY TRANSITION	8 SY	50.00	400.00	100.00	800.00	155.00	1,240.00	75.00	600.00
171	PAVEMENT MARKING - PAINT	93 SF	2.50	232.50	15.00	1,395.00	12.00	1,116.00	5.00	465.00
172	CHLORINATION BUILDING	1 LS	70,000.00	70,000.00	#####	100,000.00	40,000.00	40,000.00	70,000.00	70,000.00
173	MECHANICAL SYSTEMS	1 LS	*****	15,000.00	*****	35,000.00	*****	108,000.00	*****	69,927.00
174	GRUNDFOS BOOSTER PUMP	2 EA	4,000.00	8,000.00	2,000.00	4,000.00	2,000.00	4,000.00	7,923.00	15,846.00



<i>Project Number:</i> <b>2016115</b>			<i>Engineer's Estimate</i>		T LaRiviere Equipment & Excavation Inc.		S & L Underground inc		N & N Excavation 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>					Sales tax shall NOT be included in unit prices					
175	ELECTRICAL SYSTEMS	1 LS	*****	22,000.00	*****	30,000.00	*****	26,000.00	*****	56,484.00
<i>Schedule Totals</i>				503,125.50		457,471.00		478,595.00		495,766.70

<i>Project Number:</i> <b>2016115</b>			<i>Engineer's Estimate</i>		Big Sky Development Inc					
<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>					Sales tax shall NOT be included in unit prices					
101	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00
102	SPCC PLAN	1 LS	*****	500.00	*****	3,375.00	*****	0.00	*****	0.00
103	POTHOLING	5 EA	500.00	2,500.00	1,007.10	5,035.50	0.00	0.00	0.00	0.00
104	MOBILIZATION	1 LS	*****	37,500.00	*****	25,000.00	*****	0.00	*****	0.00
105	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	16,000.00	*****	6,412.50	*****	0.00	*****	0.00
106	SPECIAL SIGNS	103 SF	20.00	2,060.00	30.15	3,105.45	0.00	0.00	0.00	0.00
107	TYPE III BARRICADE	12 EA	75.00	900.00	337.50	4,050.00	0.00	0.00	0.00	0.00
108	CLEARING AND GRUBBING	1 LS	*****	2,500.00	*****	3,213.00	*****	0.00	*****	0.00
109	REMOVAL OF STRUCTURE AND OBSTRUCTION	1 LS	*****	1,000.00	*****	3,213.00	*****	0.00	*****	0.00
110	REMOVE EXISTING CURB AND GUTTER	24 LF	11.00	264.00	27.34	656.16	0.00	0.00	0.00	0.00
111	SAWCUTTING CURB	2 EA	50.00	100.00	67.50	135.00	0.00	0.00	0.00	0.00
112	REMOVE EXISTING <12 INCH PIPE	15 LF	8.00	120.00	50.04	750.60	0.00	0.00	0.00	0.00
113	SAWCUTTING RIGID PAVEMENT	540 LFI	3.00	1,620.00	1.97	1,063.80	0.00	0.00	0.00	0.00
114	SAWCUTTING FLEXIBLE PAVEMENT	4420 LFI	0.80	3,536.00	0.51	2,254.20	0.00	0.00	0.00	0.00
115	REMOVE UNSUITABLE FOUNDATION MATERIAL	20 CY	20.00	400.00	23.56	471.20	0.00	0.00	0.00	0.00
116	REPLACE UNSUITABLE FOUNDATION MATERIAL	20 CY	35.00	700.00	32.64	652.80	0.00	0.00	0.00	0.00
117	CONCRETE PAVEMENT EXCAVATION INCL. HAUL	15 CY	50.00	750.00	50.99	764.85	0.00	0.00	0.00	0.00
118	CRUSHED SURFACING TOP COURSE	77 CY	45.00	3,465.00	55.05	4,238.85	0.00	0.00	0.00	0.00
119	CSTC FOR SIDEWALK AND DRIVEWAYS	4 CY	45.00	180.00	94.50	378.00	0.00	0.00	0.00	0.00

<b>Project Number: 2016115</b>			<b>Engineer's Estimate</b>		Big Sky Development Inc					
<b>Item No</b>	<b>Bid Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Unit Price</b>	<b>Amount</b>

**Schedule Description**

**Tax Classification**

**Schedule 01**

Sales tax shall NOT be included in unit prices

120	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28, 4 INCH THICK	470 SY	45.00	21,150.00	37.75	17,742.50	0.00	0.00	0.00	0.00
121	SOIL RESIDUAL HERBICIDE	120 SY	0.35	42.00	3.38	405.60	0.00	0.00	0.00	0.00
122	PAVEMENT REPAIR EXCAVATION INCL. HAUL	470 SY	25.00	11,750.00	16.58	7,792.60	0.00	0.00	0.00	0.00
123	FURNISHING CONCRETE FOR CEMENT CONCRETE PAVEMENT	15 CY	150.00	2,250.00	222.75	3,341.25	0.00	0.00	0.00	0.00
124	CEMENT CONC. PAVEMENT, 8 IN. THICK	65 SY	50.00	3,250.00	114.23	7,424.95	0.00	0.00	0.00	0.00
125	EPOXY-COATED DOWEL BAR	24 EA	30.00	720.00	27.00	648.00	0.00	0.00	0.00	0.00
126	EPOXY-COATED DOWEL BAR WITH DRILLED HOLE	29 EA	50.00	1,450.00	27.00	783.00	0.00	0.00	0.00	0.00
127	EPOXY-COATEDTIE BAR WITH DRILLED HOLE	12 EA	40.00	480.00	27.00	324.00	0.00	0.00	0.00	0.00
128	MANHOLE TYPE 1 - 48, TREATED, BASIC PRICE	1 EA	3,200.00	3,200.00	4,059.45	4,059.45	0.00	0.00	0.00	0.00
129	DRYWELL TYPE 1	1 EA	3,100.00	3,100.00	3,577.50	3,577.50	0.00	0.00	0.00	0.00
130	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN ASPHALT	2 EA	300.00	600.00	263.25	526.50	0.00	0.00	0.00	0.00
131	ADJUST EXISTING VALVE BOX, MONUMENT OR CLEANOUT IN CONCRETE	2 EA	300.00	600.00	263.25	526.50	0.00	0.00	0.00	0.00
132	MANHOLE OR DRYWELL FRAME AND COVER (STANDARD)	1 EA	600.00	600.00	560.25	560.25	0.00	0.00	0.00	0.00
133	MANHOLE OR DRYWELL FRAME AND COVER (LOCKABLE)	2 EA	600.00	1,200.00	607.50	1,215.00	0.00	0.00	0.00	0.00
134	VALVE BOX AND COVER	1 EA	300.00	300.00	376.65	376.65	0.00	0.00	0.00	0.00
135	CLEANING EXISTING DRAINAGE STRUCTURE	1 EA	400.00	400.00	1,512.00	1,512.00	0.00	0.00	0.00	0.00
136	REMOVE UNSUITABLE PIPE FOUNDATION MATERIAL	40 CY	20.00	800.00	42.93	1,717.20	0.00	0.00	0.00	0.00
137	REPLACE UNSUITABLE PIPE FOUNDATION MATERIAL	40 CY	30.00	1,200.00	63.18	2,527.20	0.00	0.00	0.00	0.00

<i>Project Number:</i> 2016115			<i>Engineer's Estimate</i>		Big Sky Development Inc					
<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>					Sales tax shall NOT be included in unit prices					
138	IMPORTED BACKFILL	43 CY	25.00	1,075.00	60.66	2,608.38	0.00	0.00	0.00	0.00
139	TRENCH SAFETY SYSTEM	1 LS	*****	1,500.00	*****	4,050.00	*****	0.00	*****	0.00
140	PLUGGING EXISTING PIPE	2 EA	400.00	800.00	155.25	310.50	0.00	0.00	0.00	0.00
141	TEMPORARY ADJACENT UTILITY SUPPORT	1 LS	*****	2,000.00	*****	4,050.00	*****	0.00	*****	0.00
142	ENCASE WATER/SEWER AT CROSSING	85 LF	70.00	5,950.00	141.73	12,047.05	0.00	0.00	0.00	0.00
143	CLEANING EXISTING SANITARY SEWER	1 EA	500.00	500.00	1,512.00	1,512.00	0.00	0.00	0.00	0.00
144	CHLORINE STATIC MIXER APPARATUS	1 LS	*****	140,000.00	*****	88,393.95	*****	0.00	*****	0.00
145	HDPE PIPE FOR WATER LINE CONDUIT, 4 IN. DIAM.	250 LF	25.00	6,250.00	25.97	6,492.50	0.00	0.00	0.00	0.00
146	HDPE PIPE FOR CHLORINATION SERVICES, 1 IN. DIAM.	570 LF	10.00	5,700.00	17.29	9,855.30	0.00	0.00	0.00	0.00
147	TRENCH EXCAVATION FOR WATER SERVICE TAP	25 LF	20.00	500.00	22.95	573.75	0.00	0.00	0.00	0.00
148	DUCTILE IRON SANITARY PRESSURE PIPE 8 IN. DIAM. INCL. STRUCTURAL EXCAVATION CLASS B	920 LF	60.00	55,200.00	42.72	39,302.40	0.00	0.00	0.00	0.00
149	GATE VALVE 8 IN.	1 EA	1,700.00	1,700.00	1,354.05	1,354.05	0.00	0.00	0.00	0.00
150	TEMPORARY BYPASS, TIE-IN	1 LS	*****	1,500.00	*****	5,022.00	*****	0.00	*****	0.00
151	TEMPORARY BYPASS, DOWNSTREAM	1 LS	*****	2,500.00	*****	4,077.00	*****	0.00	*****	0.00
152	ESC LEAD	1 LS	*****	1,000.00	*****	2,835.00	*****	0.00	*****	0.00
153	SEEDING FERTILIZING AND MULCHING	1200 SY	7.00	8,400.00	1.96	2,352.00	0.00	0.00	0.00	0.00
154	SILT FENCE	244 LF	10.00	2,440.00	3.80	927.20	0.00	0.00	0.00	0.00
155	TOPSOIL TYPE A, 1 INCH THICK	1200 SY	4.50	5,400.00	4.03	4,836.00	0.00	0.00	0.00	0.00

<i>Project Number:</i> <b>2016115</b>			<i>Engineer's Estimate</i>		Big Sky Development Inc					
<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>					Sales tax shall NOT be included in unit prices					
156	MINERAL CHIP MULCH	6 CY	35.00	210.00	114.75	688.50	0.00	0.00	0.00	0.00
157	HYDROSEEDING	325 SY	2.80	910.00	7.43	2,414.75	0.00	0.00	0.00	0.00
158	LAWN INSTALLATION (SOD)	170 SY	12.00	2,040.00	23.66	4,022.20	0.00	0.00	0.00	0.00
159	1 GALLON SHRUB	9 EA	30.00	270.00	22.95	206.55	0.00	0.00	0.00	0.00
160	2 GALLON SHRUB	17 EA	40.00	680.00	48.60	826.20	0.00	0.00	0.00	0.00
161	5 GALLON SHRUB	17 EA	50.00	850.00	74.25	1,262.25	0.00	0.00	0.00	0.00
162	CEMENT CONCRETE MOW STRIP	275 LF	15.00	4,125.00	16.88	4,642.00	0.00	0.00	0.00	0.00
163	TOPSOIL FOR BIO-FILTRATION SWALES, TYPE A, 12 INCH THICK	127 SY	15.00	1,905.00	37.05	4,705.35	0.00	0.00	0.00	0.00
164	CONSTRUCT BIO-INFILTRATION SWALE	127 SY	10.00	1,270.00	26.15	3,321.05	0.00	0.00	0.00	0.00
165	3 INCH CALIPER SHADE TREE	3 EA	350.00	1,050.00	877.50	2,632.50	0.00	0.00	0.00	0.00
166	IRRIGATION SYSTEM	1 LS	*****	2,000.00	*****	11,205.00	*****	0.00	*****	0.00
167	4 INCH PVC IRRIGATION SLEEVE	60 LF	9.00	540.00	19.44	1,166.40	0.00	0.00	0.00	0.00
168	CEMENT CONC. CURB AND GUTTER	24 LF	35.00	840.00	90.00	2,160.00	0.00	0.00	0.00	0.00
169	CEMENT CONCRETE DRIVEWAY	24 SY	50.00	1,200.00	112.21	2,693.04	0.00	0.00	0.00	0.00
170	CEMENT CONCRETE DRIVEWAY TRANSITION	8 SY	50.00	400.00	132.98	1,063.84	0.00	0.00	0.00	0.00
171	PAVEMENT MARKING - PAINT	93 SF	2.50	232.50	14.43	1,341.99	0.00	0.00	0.00	0.00
172	CHLORINATION BUILDING	1 LS	70,000.00	70,000.00	85,725.00	85,725.00	0.00	0.00	0.00	0.00
173	MECHANICAL SYSTEMS	1 LS	*****	15,000.00	*****	16,740.00	*****	0.00	*****	0.00
174	GRUNDFOS BOOSTER PUMP	2 EA	4,000.00	8,000.00	4,294.35	8,588.70	0.00	0.00	0.00	0.00

<i>Project Number:</i> <b>2016115</b>			<i>Engineer's Estimate</i>		Big Sky Development Inc					
<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>

Schedule Description				Tax Classification						
Schedule 01				Sales tax shall NOT be included in unit prices						
175	ELECTRICAL SYSTEMS	1 LS	*****	22,000.00	*****	59,265.00	*****	0.00	*****	0.00
Schedule Totals				503,125.50		525,100.46		0.00		0.00

	SCHEDULE SUMMARY								
	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	503,125.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	503,125.50
DW Excavating, Inc.	403,152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403,152.00
L & L Cargile Inc	445,788.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	445,788.75
Red Diamond Construc	456,394.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456,394.20
T LaRiviere Equipment	457,471.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	457,471.00
S & L Underground inc	478,595.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	478,595.00
N & N Excavation LLC	495,766.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495,766.70
Big Sky Development I	525,100.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525,100.46

Low Bid Contractor: DW Excavating, Inc.

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$438,226.22	\$546,897.42	19.87	% Under Estimate
Bid Totals	\$438,226.22	\$546,897.42	19.87	% Under Estimate



**Agenda Sheet for City Council Meeting of:**  
03/06/2017

<b>Date Rec'd</b>	2/20/2017
<b>Clerk's File #</b>	OPR 2017-0145
<b>Renews #</b>	
<b>Cross Ref #</b>	
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	

<b>Submitting Dept</b>	HISTORIC PRESERVATION
<b>Contact Name/Phone</b>	MEGAN DUVALL 625-6543
<b>Contact E-Mail</b>	MDUVALL@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Contract Item
<b>Agenda Item Name</b>	0780 - TROGDON HOUSE - 1918 S SYRINGA RD

**Agenda Wording**

Recommendation to list the Trogdon House, 1918 South Syringa Road, on the Spokane Register of Historic Places.

**Summary (Background)**

SMC #17D.040.120 provides that the City/County Historic Landmark Commission can recommend to the City Council that certain properties be placed on the Spokane Register of Historic Places. The Trogdon House has been found to meet the criteria set forth for such designation and a management agreement has been signed by the owners.

<b><u>Fiscal Impact</u></b>		<b><u>Budget Account</u></b>	
Neutral	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b><u>Approvals</u></b>		<b><u>Council Notifications</u></b>	
<b><u>Dept Head</u></b>	DUVALL, MEGAN	<b><u>Study Session</u></b>	
<b><u>Division Director</u></b>	CORTRIGHT, CARLY	<b><u>Other</u></b>	
<b><u>Finance</u></b>	DOVAL, MATTHEW	<b><u>Distribution List</u></b>	
<b><u>Legal</u></b>	WHALEY, HUNT	mduvall@spokanecity.org	
<b><u>For the Mayor</u></b>	SANDERS, THERESA	sbishop@spokanecity.org	
<b><u>Additional Approvals</u></b>			
<b><u>Purchasing</u></b>			



# **Findings of Fact and Decision for Council Review**

## **Nomination to the Spokane Register of Historic Places**

### **Trogon House – 1918 S. Syringa Road**

#### **FINDINGS OF FACT**

**1. SMC 17D.040.090:** "Generally a building, structure, object, site, or district which is more than fifty years old may be designated an historic landmark or historic district if it has significant character, interest, or value as part of the development, heritage, or cultural characteristics of the city, county, state, or nation."

- Completed in 1963, the Trogon House meets the 50-year age criteria established for listing on the Spokane Register of Historic Places.

**2. SMC 17D.040.090:** The property must qualify under one or more categories for the Spokane Register (A, B, C, D).

- Under Category C, for its architecture and design as an excellent example of the Northwest Regional style as part of the modern movement.

**3. SMC17D.040.090:** "The property must also possess integrity of location, design, materials, workmanship, and association." *From NPS Bulletin 15: "Integrity is the ability of a property to convey its significance...it is not necessary for a property to retain all its historic physical features...the property must retain, however, the essential physical features that enable it to convey its historic identity."*

- The Trogon House is remarkably well-preserved and retains excellent integrity in terms of its location, design, workmanship, materials and association.
- Stylistic details of the Northwest Regional at the Trogon House include the home's modern rectangular box-like appearance, little to no exterior ornamentation, low-pitched roof, overhanging eaves, exposed rafters and other structural members, concrete and wood construction, wide continuous horizontal plate glass windows and sliding glass doors, asymmetrical window placement, vaulted ceilings, mantel-less cobblestone fireplace, open tread staircase, and pebbled concrete walkways.
- The home was designed by William (Bill) Trogon and Dorothy Trogon, two of Spokane's prominent mid-century architects/designers.
- The property's period of significance is 1963, the date of construction.

**4. Once listed, this property will be eligible to apply for incentives, including:**

Special Valuation (property tax abatement), Spokane Register historical marker, and special code considerations.

#### **RECOMMENDATION**

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The Spokane Historic Landmarks Commission evaluated The Trogon House according to the appropriate criteria at a public hearing on 2/15/17 and recommends that The Trogon House be listed on the Spokane Register of Historic Places.

After Recording Return to:  
Office of the City Clerk  
5<sup>th</sup> Floor Municipal Bldg.  
808 W. Spokane Falls Blvd.  
Spokane, WA 99201-3333

**NOTICE OF MANAGEMENT AGREEMENT**

NOTICE IS HEREBY GIVEN that the property legally described as:

MANITO PK 2ND PT OF L8 B7 LYG NELY OF FOL DESC LN BEG AT PT ON NWLY LN OF  
SD LOT 103.92 FT SWLY FROM MOST NLY COR OF L8 TH TURN DEFLECT ANGLE OF  
89DEG 49MIN LEFT 31.87FT TH TURN DEFLECT ANGLE 90DEGRT 13FT TH TURN  
DEFLECT ANGLE OF 90DEG LEFT 47.42FT TO PT ON SELY LN OF SD L8 SD PT BEING  
57.11FT SWLY FROM MOST ELY COR OF SD LOT 8

Parcel Number **35291.2917**, is governed by a Management Agreement between the City of Spokane and the  
Owner(s), Glen and Amy Duncan (Trogdon House), of the subject property.

The Management Agreement is intended to constitute a covenant that runs with the land and is entered into  
pursuant to Spokane Municipal Code Chapter 6.05. The Management Agreement requires the Owner of the  
property to abide by the "Secretary of the Interior's Standards for Rehabilitation and Guidelines for  
Rehabilitating Historic Buildings" (36 CFR Part 67) and other standards promulgated by the Historic  
Landmarks Commission.


Said Management Agreement was approved by the Spokane City Council on \_\_\_\_\_. I certify  
that the original Management Agreement is on file in the Office of the City Clerk under File  
No. \_\_\_\_\_.

I certify that the above is true and correct.

Spokane City Clerk

Historic Preservation Officer

\_\_\_\_\_  
Dated: \_\_\_\_\_

\_\_\_\_\_  
Dated:  2/17/17

### **MANAGEMENT AGREEMENT**

The Management Agreement is entered into this **15th** day of **February 2017**, by and between the City of Spokane (hereinafter "City"), acting through its Historic Landmarks Commission ("Commission"), and **Glen E. & Amy J.C. Duncan** (hereinafter "Owner(s)"), the owner of the property located at **1918 South Syringa Road** commonly known as the **William & Dorothy Trogon House** in the City of Spokane.

WHEREAS, the City of Spokane has enacted Chapter 6.05 of the Spokane Municipal Code (SMC) and Spokane has enacted Chapter 1.48 of the Spokane County Code (SCC), both regarding the establishment of the Historic Landmarks Commission with specific duties to recognize, protect, enhance and preserve those buildings, districts, objects, sites and structures which serve as visible reminders of the historical, archaeological, architectural, educational and cultural heritage of the city and county is a public necessity and.

WHEREAS, both Ch. 17D.040 SMC and Ch. 1.48 SCC provide that the City/County Historic Landmarks Commission (hereinafter "Commission") is responsible for the stewardship of historic and architecturally significant properties in the City of Spokane and Spokane County; and

WHEREAS, the City has authority to contract with property owners to assure that any owner who directly benefits by action taken pursuant to City ordinance will bind her/his benefited property to mutually agreeable management standards assuring the property will retain those characteristics which make it architecturally or historically significant;

NOW THEREFORE, -- the City and the Owner(s), for mutual consideration hereby agree to the following covenants and conditions:

1. CONSIDERATION. The City agrees to designate the Owner's property an Historic Landmark on the Spokane Register of Historic Places, with all the rights, duties, and privileges attendant thereto. In return, the Owner(s) agrees to abide by the below referenced Management Standards for his/her property.

2. COVENANT. This Agreement shall be filed as a public record. The parties intend this Agreement to constitute a covenant that runs with the land, and that the land is bound by this Agreement. Owner intends his/her successors and assigns to be bound by this instrument. This covenant benefits and burdens the property of both parties.

3. ALTERATION OR EXTINGUISHMENT. The covenant and servitude and all attendant rights and obligations created by this Agreement may be altered or extinguished by mutual agreement of the parties or their successors or assigns. In the event Owner(s) fails to comply with the Management Standards or any City ordinances governing historic landmarks, the Commission may revoke, after notice and an opportunity for a hearing, this Agreement.

4. PROMISE OF OWNERS. The Owner(s) agrees to and promises to fulfill the following Management Standards for his/her property which is the subject of the Agreement. Owner intends to bind his/her land and all successors and assigns. The Management Standards are: "THE SECRETARY OF THE INTERIOR'S STANDARDS FOR REHABILITATION AND GUIDELINES FOR REHABILITATING HISTORIC BUILDINGS (36 CFR Part 67)." Compliance with the Management Standards shall be monitored by the Historic Landmarks Commission.

5. HISTORIC LANDMARKS COMMISSION. The Owner(s) must first obtain from the Commission a "Certificate of Appropriateness" for any action which would affect any of the following:

- (A) demolition;
- (B) relocation;
- (C) change in use;
- (D) any work that affects the exterior appearance of the historic landmark; or
- (E) any work affecting items described in Exhibit A.

6. In the case of an application for a "Certificate of Appropriateness" for the demolition of a landmark, the Owner(s) agrees to meet with the Commission to seek alternatives to demolition. These negotiations may last no longer than forty-five (45) days. If no alternative is found within that time, the Commission may take up to forty-five (45) additional days to attempt to develop alternatives, and/or to arrange for the salvage of architectural artifacts and structural recording. Additional and supplemental provisions are found in City ordinances governing historic landmarks.

This Agreement is entered into the year and date first above written.



\_\_\_\_\_  
Owner



\_\_\_\_\_  
Owner

CITY OF SPOKANE

By: 

Title: Historic Preservation Officer

ATTEST:

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

Approved as to form:

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

STATE OF WASHINGTON )  
 ) ss  
County of Spokane )

On this 6th day of February, 2017, before me, the undersigned,  
a Notary Public in and for the State of Washington, personally appeared  
Amy Duncan and Glen Duncan  
\_\_\_\_\_, to me known to be the  
individual(s) described in and who executed the within and foregoing  
instrument, and acknowledged that they (he/she/they) signed the same as  
their (his/her/their) free and voluntary act and deed, for the uses and purposes  
therein mentioned.

6th IN WITNESS WHEREOF, I have hereunto set my hand and official seal this  
day of Feb., 2017.



K R Rew  
\_\_\_\_\_  
Notary Public in and for the State  
of Washington, residing at Spokane  
My commission expires 6-20-18

STATE OF WASHINGTON )  
 ) ss.  
County of Spokane )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2017, before me, the  
undersigned, a Notary Public in and for the State of Washington,  
personally appeared DAVID A. CONDON, MAYOR and TERRI L. PFISTER,  
to me known to be the Mayor and the City Clerk, respectively, of the CITY  
OF SPOKANE, the municipal corporation that executed the within and  
foregoing instrument, and acknowledged the said instrument to be the free  
and voluntary act and deed of said municipal 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 official seal this  
\_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public in and for the State  
of Washington, residing at Spokane

My commission expires \_\_\_\_\_

## **Attachment A**

## **Secretary of The Interior's Standards**

**1.** A property shall be used for its historic purpose or be placed in a new use that requires minimal change to the defining characteristics of the building and its site and environment.

**2.** The historic character of a property shall be retained and preserved. The removal of historic materials or alteration of features and spaces that characterize a property shall be avoided.

**3.** Each property shall be recognized as a physical record of its time, place, and use. Changes that create a false sense of historical development, such as adding conjectural features or architectural elements from other buildings, shall not be undertaken.

**4.** Most properties change over time; those changes that have acquired historic significance in their own right shall be retained and preserved.

**5.** Distinctive features, finishes, and construction techniques or examples of craftsmanship that characterize a historic property shall be preserved.

**6.** Deteriorated historic features shall be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature shall match the old in design, color,

texture, and other visual qualities and, where possible, materials. Replacement of missing features shall be substantiated by documentary, physical, or pictorial evidence.

**7.** Chemical or physical treatments, such as sandblasting, that cause damage to historic materials shall not be used. The surface cleaning of structures, if appropriate, shall be undertaken using the gentlest means possible.

**8.** Significant archeological resources affected by a project shall be protected and preserved. If such resources must be disturbed, mitigation measures shall be undertaken.

**9.** New additions, exterior alterations, or related new construction shall not destroy historic materials that characterize the property. The new work shall be differentiated from the old and shall be compatible with the massing, size, scale, and architectural features to protect the historic integrity of the property and its environment.

**10.** New additions and adjacent or related new construction shall be undertaken in such a manner that if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired.



Spokane City/County Register of Historic Places Nomination  
WILLIAM & DOROTHY TROGDON HOUSE

***Spokane Register of Historic Places  
Nomination***

*Spokane City/County Historic Preservation Office, City Hall, 3<sup>rd</sup> Floor  
808 W. Spokane Falls Boulevard, Spokane, WA 99201*

**1. HISTORIC NAME**

Historic Name **WILLIAM & DOROTHY TROGDON HOUSE**  
Common Name

**2. LOCATION**

Street & Number 1918 S. Syringa Road  
City, State, Zip Code Spokane, WA 99203  
Parcel Number 35291.2917

**3. CLASSIFICATION**

Category	Ownership	Status	Present Use	
<input checked="" type="checkbox"/> building	<input type="checkbox"/> public	<input checked="" type="checkbox"/> occupied	<input type="checkbox"/> agricultural	<input type="checkbox"/> museum
<input type="checkbox"/> site	<input checked="" type="checkbox"/> private	<input type="checkbox"/> work in progress	<input type="checkbox"/> commercial	<input type="checkbox"/> park
<input type="checkbox"/> structure	<input type="checkbox"/> both		<input type="checkbox"/> educational	<input type="checkbox"/> religious
<input type="checkbox"/> object	<b>Public Acquisition</b>	<b>Accessible</b>	<input type="checkbox"/> entertainment	<input checked="" type="checkbox"/> residential
	<input type="checkbox"/> in process	<input checked="" type="checkbox"/> yes, restricted	<input type="checkbox"/> government	<input type="checkbox"/> scientific
<b>Site</b>	<input type="checkbox"/> being considered	<input type="checkbox"/> yes, unrestricted	<input type="checkbox"/> industrial	<input type="checkbox"/> transportation
<input checked="" type="checkbox"/> original		<input type="checkbox"/> no	<input type="checkbox"/> military	<input type="checkbox"/> other
<input type="checkbox"/> moved				

**4. OWNER OF PROPERTY**

Name Glen E. & Amy J. C. Duncan  
Street & Number 1918 S. Syringa Road  
City, State, Zip Code Spokane, WA 99203  
Telephone Number/E-mail 206-718-5801, ajcduncan@gmail.com

**5. LOCATION OF LEGAL DESCRIPTION**

Courthouse, Registry of Deeds Spokane County Courthouse  
Street Number 1116 West Broadway  
City, State, Zip Code Spokane, WA 99201  
County Spokane

**6. REPRESENTATION OF EXISTING SURVEYS**

Title City of Spokane Historic Landmarks Survey  
Date Federal \_\_\_\_\_ State \_\_\_\_\_ County \_\_\_\_\_ Local \_\_\_\_\_  
Location of Survey Records Spokane Historic Preservation Office

**Spokane City/County Register of Historic Places Nomination  
WILLIAM & DOROTHY TROGDON HOUSE**

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**7. DESCRIPTION**

*(continuation sheets attached)*

**Architectural Classification**

**Condition**

☒ excellent

☐ good

☐ fair

☐ deteriorated

☐ ruins

☐ unexposed

**Check One**

☐ unaltered

☒ altered

**Check One**

☒ original site

☐ moved & date

**8. SPOKANE REGISTER CATEGORIES & STATEMENT OF SIGNIFICANCE**

*(continuation sheets attached)*

**Applicable Spokane Register of Historic Places Categories: Mark "x" on one or more for the categories that qualify the property for the Spokane Register listing:**

☐ A Property is associated with events that have made a significant contribution to the broad patterns of Spokane history.

☐ B Property is associated with the lives of persons significant in our past.

☒ C Property embodies the distinctive characteristics of a type, period, or method or construction, or represents the work of a master, or possesses high artistic values, or represents a significant and distinguishable entity whose components lack individual distinction.

☐ D Property has yielded, or is likely to yield, information important in prehistory history.

**9. MAJOR BIBLIOGRAPHICAL REFERENCES**

*Bibliography is found on one or more continuation sheets.*

**10. DIGITAL PHOTOS, MAPS, SITE PLANS, ARTICLES, ETC.**

*Items are found on one or more continuation sheets.*

**11. GEOGRAPHICAL DATA**

Acreage of Property

Less than one acre.

Verbal Boundary Description

Manito Park 2<sup>nd</sup> Addition, Portion of Lot 8, Block 7.

Verbal Boundary Justification

Nominated property includes entire parcel and urban legal description.

**12. FORM PREPARED BY**

Name and Title

Linda Yeomans, Consultant

Organization

Historic Preservation Planning & Design

Street, City, State, Zip Code

501 West 27<sup>th</sup> Avenue, Spokane, WA 99203

Telephone Number

509-456-3828

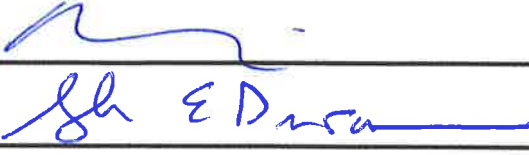
Email Address

[lindayeomans@comcast.net](mailto:lindayeomans@comcast.net)

Date Final Nomination Heard

February 15, 2016

**13. Signature of Owner(s)**

  
\_\_\_\_\_

**14. For Official Use Only:**

Date nomination application filed: 1/18/17

Date of Landmarks Commission hearing: 2/15/17

Landmarks Commission decision: Approved

Date of City Council/Board of County Commissioners' hearing: \_\_\_\_\_

City Council/Board of County Commissioners' decision: \_\_\_\_\_

**I hereby certify that this property has been listed in the Spokane Register of Historic Places based upon the action of either the City Council or the Board of County Commissioners as set forth above.**



**Megan Duvall**  
**City/County Historic Preservation Officer**  
City/County Historic Preservation Office  
3<sup>rd</sup> Floor - City Hall, Spokane, WA 99201

2/16/17  
Date

Attest:

Approved as to form:

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

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



*Trogdon House in 2016*

## ***SECTION 7: DESCRIPTION OF PROPERTY***

### ***Summary Statement***

Built in 1963, the William & Dorothy Trogdon House is an excellent example of a modern mid-20<sup>th</sup> century home designed in the Northwest Regional style. Located in the National Register Rockwood Historic District on Spokane, Washington's South Hill, the Trogdon House is characterized by the home's geometric, modern clean lines; minimal exterior ornamentation; low-pitched roof; widely overhanging open eaves; exposed rafters and other structural members; concrete and wood construction; wide plate glass windows and sliding glass doors; asymmetrical window placement; vaulted ceilings; mantel-less cobblestone fireplace; open-tread staircase; and pebbled concrete walkways. Sited on a steep embankment, the house is partially hidden in a thick forest of deciduous and evergreen trees as it becomes "one" with its natural surroundings, an important tenet of the Northwest Regional tradition. The Trogdon House is preserved in excellent condition and retains a high degree of architectural integrity in original location, design, materials, workmanship, and association.

## ***CURRENT APPEARANCE & CONDITION***

### ***Site***

The Trogdon House is sited on a portion of the east end of Lot 8 on Block 7 in Manito Park's Second Addition. The lot is irregularly shaped and measures 103.73 feet wide at the primary east façade and 79 feet wide along the west border, and with depths of 57.11 feet along the south border and 103.92 feet along the north border. The property's site is prominently located on a steep slope that rises in a westerly direction up the hillside from South Syringa Road, and retains a natural wooded landscape with mostly mature evergreen Douglas fir and pine trees intermixed with deciduous trees and shrubs. The property is protected by a fence, and is framed by the adjacent backyards of homes located to the north, south, and west. Built more than a decade after the majority of houses in the neighborhood were constructed, the Trogdon House is surrounded by architecturally prominent single-family homes erected mostly from the early 1900s to 1950 in the National Register Rockwood Historic District.<sup>1</sup>

### ***House Exterior***

The exterior of the Trogdon House is plain with little or no exterior ornamentation, a characteristic of the Northwest Regional style. The home assumes a rectangular footprint with a broad width of 56 feet and depth of 21 feet. It was built with three levels that include a partial exposed daylight basement set deep into the steep hillside, and two floors above the basement level. Vertically oriented by its height and volume, the home has a low-pitched gable end roof covered by asphalt composition shingles, and is protected by widely overhanging open eaves. The home's basement foundation is made of concrete, and the first and second floors are clad with horizontal cedar board and vertical wood batten siding. The first and second floors overhang the basement at the first floor's east façade, resulting in a recessed front entry at the basement level. Fenestration is original and includes a variety of asymmetrically placed horizontal and vertical plate glass picture windows and wide, expansive plate glass fixed windows and sliding glass doors.

As it looks down on Syringa Road, the primary east façade of the Trogdon House is tall and wide with an exposed daylight basement above which are located two upper stories. The upper stories overhang the east façade of the basement, which is recessed. The formed concrete basement is distinguished with a center recessed front entry, two vertical plate glass front entry sidelights that together measure the width of the front door, a horizontal sliding glass window south of the front entry, and a plain metal garage door north of the front entry. The garage door opens to a two-car garage located beneath the home's first floor in the northeast corner. A paved driveway runs from the garage entrance in a southeasterly direction down a steep slope in front of the house to Syringa Road. Pebbled concrete porch walls flank three pebbled concrete steps that rise to a front porch at the home's front entry. The east-facing pebbled concrete porch wall located at

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<sup>1</sup> The period of significance for the 1997 Rockwood National Register Historic District roughly spans 50 years from 1900-1950, and does not include the Trogdon House, built 14 years later in 1963. However, as of this 2017 nomination, the Trogdon House is currently age-eligible (50 year mark) for consideration to historic landmark status and listing on local, state, and national registers.

**Spokane City/County Register of Historic Places Nomination**  
**WILLIAM & DOROTHY TROGDON HOUSE**

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the south end of the front porch features a recessed center concrete panel, depicting the home's incised address numbers. A pebbled concrete walkway, protected by a basalt rock retaining wall, leads southeast downhill from the porch steps to the home's paved sloped driveway. A small wood shed and a paved vehicle parking pad are located adjacent north of the house.

The exterior planar wall surface at the primary east facade is expansive with minimal ornamentation, and covers the home's first and second stories. The wall surface is interrupted vertically by symmetrically placed vertical wood battens that rise from the lower edge of the first floor and extend to the roof. Horizontal cedar board siding covers spaces between the vertical battens. The horizontal cedar boards are four inches high and are joined as tongue-in-groove construction. Wood corner boards extend past the first and second stories to the roof. The only other interruptions to the planar wall surface at the first and second floors at the east facade are a continuous band of two wide horizontal plate glass windows at the first floor on the south end of the east façade, and two sets of wide, vertically stacked floor-to-ceiling plate glass windows at the first and second floors at the north end of the east façade.

The west elevation of the house is located at the home's rear and abuts the steep, natural treed hillside on which the house is constructed. The home's rear face is clad with a continuation of horizontal cedar board and vertical batten siding that wraps around the house. Wood corner boards rise and extend from grade to the roof. A brick chimney rises from grade and extends through wide overhanging roof eaves. Located south of the chimney at the center of the first floor is an inset bay with a 12-foot-wide recessed wood deck. Fenestration at the west face is asymmetrically sized and placed, and includes a pair of sliding glass doors at the first-floor deck, a continuous 13-foot-wide horizontal band of plate glass windows at the first floor, and another pair of sliding glass windows at the south end of the west rear at the first floor. Matching the design and materials of the home's exterior tongue-in-groove cedar siding, two side-by-side rectangular wood window shutters cover and protect the 13-foot-wide horizontal band of windows. Designed as exterior awning shutters hinged to the house above the windows, the shutters can be pulled open from their lower edge and secured to the roof's open eaves. At the second floor, a pair of sliding glass doors is located in the inset bay and balcony above the first-floor recessed deck.

The wooded hillside's steep slope is viewed cross-wise from the south elevation of the house. A boardwalk and pebbled concrete walkway wrap around and abut the house at the south and west elevations. The south elevation is clad with a continuation of the horizontal board and vertical batten siding that envelopes the house. The gable field and widely overhanging open eaves are visible under the home's low-pitched gable end roof. The exterior wall at the south face has no ornamentation except for three large horizontal plate glass windows: one at the center of the first floor and two at the center of the second floor.

The north face of the house features first and second-floor window walls and exposed structural posts and beams as they form a full-width, full-height, first-floor porch and second-floor balcony. All of the exposed wood is finished with a medium brown stain. The balcony is covered by an extension of the principal gable end roof, which extends four feet past the front edge of the balcony. Eaves at the gable end roof are widely overhanging and open with exposed structural members. A first-floor porch deck and the second-floor balcony are each 21 feet wide and covered with wood planks finished with a medium brown stain. The first-floor porch deck is a step higher than grade at the north and west elevations, and is protected by built-in bench seats along the deck's north and east edges. A plain wood balustrade and railing protects and encircles the second-floor balcony. At the first floor, a pair of floor-to-ceiling sliding doors with plate glass windows opens to the deck. A pair of plate glass windows that match the appearance and size of the sliding glass doors abut the east end of the doors at the first floor, forming with the glass doors a floor-to-ceiling, full-width window wall. At the second floor, a pair of sliding glass doors opens to the balcony, forming a window wall that matches the full-width window wall at the first floor. The walls of windows at the north elevation afford the home's residents wide panoramic views of the surrounding wooded hillside and natural light illumination from outdoors, a primary tenet of the modern Northwest Regional style.

### ***House Interior***

The Trogdon House was designed with four bedrooms, a large living room/dining room, kitchen, family room/studio, basement storage rooms, and basement garage. The front door of the Trogdon House is plain in design and constructed of wood and metal. It opens from the east façade of an exposed daylight basement to a center front entry foyer and stair hall. The floor is covered with pebbled concrete, the walls are painted drywall construction, and the open-tread stairwell is made of medium brown-finished wood structural members with no ornamentation.<sup>2</sup> Designed as part of the staircase, a built-in bench seat is attached to the base of the staircase. A plain wood door opens south to a bedroom/playroom. At the opposite end of the stair hall, a plain wood door opens north to storage and furnace rooms. Another door opens further north to the garage.

From the basement, the open staircase rises to a landing, turns, and continues to the first floor. The first-floor stair hall opens north to an undivided, expansive, 30-foot-wide combination living/dining room. The floor is made of oak hardwood planks, the walls and ceiling are painted drywall construction, and fenestration includes wide floor-to-ceiling plate glass windows and sliding glass doors. The primary focal point of the spacious living/dining space is the north wall of the living room. The north wall is highlighted with a wall of glass formed by a pair of sliding glass doors and a matching pair of fixed plate glass windows. The doors and windows look onto a large wood deck surrounded by the natural wooded hillside, and are shaded by a covered porch and balcony. Offering additional natural light, a pair of wide floor-to-ceiling plate glass windows is located on the living room's east wall, and a pair of sliding glass doors is

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<sup>2</sup> The wood staircase appears to be made of cedar but is not specified on the original 1963 architectural plans for the home.

located on the dining room's west wall. The doors open onto a recessed wood deck at the west rear elevation. A mantel-less fireplace with a cobblestone surround and pebbled concrete hearth is located on the west wall in the living room. South of the fireplace and dining room, a doorway leads from the dining room into a kitchen with a 13-foot-wide row of wide, continuous horizontal plate glass windows. The kitchen features an extension of the living/dining room's hardwood floors, painted drywall ceilings, and walls. The kitchen opens south into a family room/studio, covered with a cork floor and distinguished at the east wall with two fixed wide, continuous full-width horizontal plate glass windows. One wide horizontal fixed plate glass window is located in the center of the room's south wall, and a pair of sliding glass doors opens from the west wall.

From the first floor, the open tread staircase continues to the second floor, which includes two bedrooms, a hall bathroom, a laundry/storage closet, and a master bedroom with *en suite* bathroom and study/office. While the two smaller bedrooms, hall bathroom, and laundry/storage closet have flat drywall ceilings, the master bedroom and study/office feature a finished-wood vaulted ceiling and exposed wood structural beams. The walls are painted drywall and the floor on the second floor (except vinyl in bathrooms) is covered with cork. A pair of floor-to-ceiling sliding glass doors opens from the west wall in the office/study onto a recessed wood balcony covered by widely overhanging open roof eaves (the balcony is located above a recessed first-floor deck). The north wall and east wall of the master bedroom illuminate the room with natural light through wide sliding glass doors, matching floor-to-ceiling plate glass windows, and shaped-to-fit plate glass windows in the gable peak of the vaulted ceiling. A skylight is located above the open-tread staircase and stairwell.

#### ***ORIGINAL APPEARANCE & SUBSEQUENT MODIFICATIONS***

The design of the Trogdon House follows the design plans the architects used when they designed and built the house in 1963. In 1966-1967, the architects remodeled the south bedroom into two smaller bedrooms, and extended the master bedroom north over the living room, reducing the living room's original vaulted ceiling to an eight-foot-high flat ceiling (prior to the remodel, the living room was originally designed as an open two-story vaulted space as pictured in an article in the July 1966 edition of *Sunset Magazine*). In the 2000s, a small storage shed was built north of the house, and a horizontal plate glass window was installed in the center of the south wall in the first-floor family room/studio. The kitchen was remodeled in the 2000s with built-in casework, granite countertops, and appliances.



**SECTION 8: STATEMENT OF SIGNIFICANCE**

<i>Area of Significance</i>	<i>Architecture</i>
<i>Period of Significance</i>	<i>1963</i>
<i>Built Date</i>	<i>1963</i>
<i>Architects</i>	<i>William &amp; Dorothy Trogdon</i>
<i>Gil Bauer</i>	<i>Builder</i>

***Summary Statement***

Located in Spokane, Washington's architecturally prominent Rockwood National Register Historic District, the William & Dorothy Trogdon House is eligible for listing on the Spokane Register of Historic Places under Category C for its architectural significance. The property's area of significance is "architecture," and its period of significance is 1963, the year the home was constructed. The Trogdon House well-depicts characteristics of the mid-20<sup>th</sup> century modern Northwest Regional style through the home's massive geometric volume, minimal ornamentation, concrete and wood construction, exposed wood structural members, widely overhanging open eaves, open floor plan, open-tread stairs, vaulted ceiling, and window walls that offer broad, uninterrupted views of the property's natural forested hillside setting. Further architecturally significant, the Trogdon House is a product of husband-and-wife master architects, William & Dorothy Trogdon, two of Spokane's most successful design leaders in commercial and domestic architecture from 1953 to 1985. In Spokane, they were honored with several design awards, and founded various architectural firms that grew and matured to successfully larger firms. Together, William & Dorothy Trogdon custom-designed and built the Trogdon House as their personal residence.

***HISTORICAL CONTEXT***

***Early Spokane and the Manito Plateau***

In the early 1900s, Spokane buzzed with energy and experienced a building boom that spread throughout the city and up the South Hill, an area characterized by a steep basalt bluff and high plateau. Neighborhoods were planned, platted, and developed on the rocky, wooded plateau, called the Manito Plateau. With an early interest in land south of downtown Spokane on the plateau, Spokane pioneer Jay P. Graves arrived in the city in 1887, and within two decades had risen to prominence as a mining and railroad developer. He readily recognized potential real estate bargains available in Spokane for those who had money to invest, and early in 1903, formed a real estate development corporation called the Spokane-Washington Improvement Company. The company purchased almost 800 acres of undeveloped wooded land on the rocky plateau, developed the area as the Manito Park Addition, and donated 90 of the topographically challenged acreage to the City of Spokane. Graves developed the 90 acres and created Manito Park, which is revered as one of Spokane's largest and most esteemed public parklands. In 2016, Manito Park was listed on the National Register of Historic Places

***Rockwood National Register Historic District***

At the beginning of the 20<sup>th</sup> century, Graves bought additional acreage east of Manito Park between South Hatch and Arthur Streets, and between East Eleventh and Twenty-

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ninth Avenues. He devoted the neighborhood to upscale residential development and named it “Rockwood” after the rocky outcroppings and wooded landscape that characterized the area. Rockwood neighborhood home sites were actively marketed and sold to a profusion of architects, builders, investors, speculators, real estate developers, and home buyers. Advertisements announcing contracts for paving, water, sewer, tree planting, and landscaping alternated with news of the latest purchases and upcoming homes in real estate sections of Spokane newspapers. A November 28, 1905 promotional advertisement in the *Spokesman-Review* speculated that Rockwood would be a “strictly high-class residence district...the only exclusive home section of the city where a man who builds a fine home may have every advantage and all possible protection from every objectionable feature that surrounds the ordinary residential district.”<sup>3</sup> Another article printed in the *Spokesman-Review* on January 30, 1910, reported that “Rockwood...promises to be one of the most beautiful additions in the city.”<sup>4</sup>

The predictions proved true. Streetcar lines, street lamps, paved sidewalks, and eventually a school were built in the area. Neighborhood amenities were plentiful and the curvilinear tree-lined streets and hillside lots were more than noticed by potential property owners. By mid-1910, it was proclaimed that six-month sales had totaled \$160,000 for building sites ranging in price from \$1,250 for single lots to as high as \$8,000 for large double lots. Sixteen homes were constructed in 1911 in the Rockwood neighborhood, more than twice the figure for 1910. In 1912, over 20 more houses were finished, and by the late 1940s, the majority of homes in the area had been erected. Various house styles were built, reflecting the owners’ personal tastes and financial acumen. Architectural styles ranged from large Neoclassical, Tudor Revival, Colonial Revival, and Arts & Crafts-style homes to smaller Tudor-style cottages, Craftsman bungalows, and vernacular dwellings. In the 1950s and 1960s, a select few Minimal Traditional-style and modern mid-20<sup>th</sup> century houses were constructed in the Rockwood neighborhood as available buildable lots could be found. Spanning more than 60 years, homes built in the Rockwood neighborhood were designed and built with continuing architectural prominence and fashionable appeal. They were constructed from designs rendered by a variety of architects, builders, and home designers, and from house plans distributed in popular house plan books and magazines. As the residential choice of many of Spokane’s most important men and women, the architecturally prominent Rockwood neighborhood was listed on the National Register of Historic Place in 1997 as the Rockwood Historic District, and continues to be the chosen home of civic and business leaders of regional and national importance.<sup>5</sup> One such residence located in the Rockwood Historic District is the nominated Trogdon House.

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<sup>3</sup> “Rockwood.” *Spokesman-Review*, 28 Nov 1905.

<sup>4</sup> “Parking System Which Will Make Rockwood Most Beautiful Part of the City.” *Spokesman-Review*, 30 Jan 1910.

<sup>5</sup> Yeomans, Linda. *Historic Resource Inventory for the Rockwood Historic District*, 1997. Spokane Public Library, Northwest Room. Spokane, WA.

### ***The Trogdon House***

By 1950, most of the more than 300 building lots platted in the Rockwood neighborhood were developed with single-family homes built during the first half of the 20<sup>th</sup> century. After 1950, some lots were available on which to construct a home but were often located on a steep hillside, a narrow spit of land on a bluff's edge, or an unbuildable lot due to steep or irregular topography dotted with massive basalt outcroppings or lava flows. In 1959, Spokane builder Robert Maland and his wife, Jean Maland, were looking for a buildable lot in the Rockwood neighborhood on which to construct a two-bedroom house. They discovered a vacant lot identified as Lot 8, Block 7 in Manito Park's Second Addition, located at 1918 S. Syringa Road just north around the corner from East Overbluff Road. Topographically challenged, the lot was sited on the side of a steep embankment that sloped down to Syringa Road. In addition to the steep lot embankment, Syringa Road was built on a very steep slope that climbs south uphill from 20<sup>th</sup> Avenue to Overbluff Road.

In 1960, Robert Maland bought Lot 8, applied for a Spokane building permit in 1961, and estimated the cost of home construction to be \$6,500. However, three days after he applied for the building permit, Maland sold Lot 8 to Watson Company Incorporated, a local development and contracting establishment. Plans never materialized and in 1963, William Trogdon, a professional Spokane architect, purchased the residential lot from the Watson Company for \$1,700, and applied for a Spokane building permit. In contrast to the \$6,500 estimate on Maland's 1960 building permit, the estimated cost of Trogdon's home construction was \$22,000, three times more than Maland's estimate. Maland's building permit listed a proposed modest four-room house with a fireplace while Trogdon's permit was issued for a proposed seven-room house with a fireplace and basement garage—a larger home in keeping with existing houses in the architecturally prominent Rockwood neighborhood.

Both architects, William & Dorothy Trogdon together designed a single-family home as their personal residence to be built on the hillside embankment. In 1963, they hired Spokane building contractor Gilbert Bauer to prepare the steep hillside site and build their custom residence. Gilbert & Ruth Bauer moved to Spokane in 1955, lived in a house at 3924 E. 17<sup>th</sup> Avenue, and owned and operated a construction company known as the Gil Bauer Construction Company Incorporated. Gilbert Bauer was listed in city directories as the company's president while his wife, Ruth Bauer, was listed as secretary/treasurer. While in Spokane, Bauer constructed several homes and buildings designed by Trogdon or with architectural firms for which he worked. After 1966, there are no listings in Spokane city directories for Gilbert or Ruth Bauer; it appears they moved away from the Spokane region.

### ***ARCHITECTURAL SIGNIFICANCE***

#### ***Category C***

As outlined in National Register Bulletin #15, registration requirements for Category C of the Spokane Register of Historic Places apply to properties representative of "the work of a master," and to "properties significant for their physical design or construction,

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including such elements as architecture, landscape architecture, engineering, and artwork.”<sup>6</sup> To be eligible for historic register listing under Category C, a property must meet at least one of the following requirements:

1. Embody distinctive characteristics of a type, period, or method of construction.
2. Represent the work of a master.
3. Possess high artistic value.
4. Represent a significant and distinguishable entity whose components may lack individual distinction.<sup>7</sup>

The William & Dorothy Trogdon House is architecturally significant under Requirement #1 of Category C because it is a fine example of the Northwest Regional style, a tangible expression of “distinctive characteristics of a type, period, or method of construction,” and “refers to the way in which a property was conceived, designed, or fabricated by a people or culture in past periods of history.”<sup>8</sup> The home is further significant under Requirement #2 of Category C as the representative work of master architects, William & Dorothy Trogdon.

***William H. Trogdon, Architect***

William Henry Trogdon was born January 31, 1925 in Seattle, Washington. Trogdon earned a bachelor degree in architecture from the University of Washington in 1949, a master’s degree in architecture from acclaimed Harvard University’s Graduate School of Design in 1952, and was awarded the school’s distinguished Julius Armory Appleton Scholarship in 1953-54. The scholarship from Harvard University allowed Trogdon travel through Europe where he researched and studied the “New Italian Renaissance” movement in architecture.

While attending Harvard University, William Trogdon met fellow student, Dorothy Weber. Dorothy was born February 25, 1926 in Waterville, Maine to well-traveled and well-educated parents in the arts, English language, and literature. A Phi Beta Kappa, Dorothy graduated Magna Cum Laude from Wheaton College in Massachusetts in 1947, and entered Harvard University’s Graduate School of Design, earning a master’s degree in architecture in 1952. While there, she met William Trogdon, who also was studying for his master’s degree in architecture. After William graduated and won the coveted Appleton Scholarship from Harvard, he and Dorothy married and traveled throughout Europe while William fulfilled his scholarship research and study requirements.

After their trip abroad, William & Dorothy Trogdon worked together as architects in an office in Maine for a short time, moved to Seattle, and quickly relocated to Spokane in 1953, where William worked on the design of the Washington Water Power Central Operating Facility for the prominent architectural firm, Brooks & Walker (Ken Brooks

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<sup>6</sup> *National Register Bulletin #15*. United States Department of the Interior, National Park Service. Washington DC: Preservation Press, 1995.

<sup>7</sup> Ibid, p. 17.

<sup>8</sup> Ibid, p. 17.

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**WILLIAM & DOROTHY TROGDON HOUSE**

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and Bruce Walker). By 1956, William Trogdon became a partner in the Spokane architectural firm, Walker McGough & Trogdon (Bruce Walker and John McGough). Four years later in 1960, William & Dorothy Trogdon formed their own architectural firm and invited architect B. Russell Smith to be a partner in the practice, listing the firm as Trogdon Smith Architects. Located in the heart of downtown Spokane's central business district, the firm leased offices in Suite 800 in the Sherwood Building at 510 W. Riverside Avenue. By 1975, the company expanded with a new partner, Robert Grossman, and was called Trogdon Smith Grossman Architects. The firm quickly outgrew its offices in the Sherwood Building, moved a few blocks west to offices located at 1203 W. Riverside Avenue, added another partner, Benson Nielsen, and was known as Nielsen Trogdon Smith Grossman Architects. In addition to the above-referenced Nielsen Trogdon Smith Grossman architectural firm, William Trogdon helped found the Northwest Architectural Company, a "joint-venture team of three Spokane firms...composed of Environmental Concerns Inc, Tan/Brookie/Kundig Architects, and Nielsen Trogdon Smith Grossman Architects."<sup>9</sup> By 1984, the Northwest Architectural Company (known locally as NAC) had offices in Spokane and Seattle, and was comprised of seven professional architectural partners, including Trogdon, Nielsen, Smith, Grossman, Brookus, King, & Kundig. In 1985, the Trogdons retired and moved to Seattle, the city in which William Trogdon was born and raised.

In 1953, William Trogdon was registered as a professional architect in Washington and Idaho, and completed many commissions individually and with business partners and associates. A few of his personal favorite commissions included the Joel E. Ferris House additions at E. 431-16<sup>th</sup> Avenue (built 1954); Spokane Messiah Lutheran Sanctuary addition (1961); residence at S. 2011 Abrams Court (1961); Trogdon House at S. 1918 Syringa Road (1963); Spokane Airport Terminal Building (1965); WSU Technology Bldg and Student Book Store addition (1965); residence at E. 1617-27<sup>th</sup> Avenue (1966); Spokane Beautiful Savior Lutheran Sanctuary addition; Spokane Valley Methodist Sanctuary addition; Pullman, WA Presbyterian Master Plan & Temporary Sanctuary; WA Union Credit League Office building (1967); Moscow, Idaho Emmanuel Lutheran Church (1967); Joel, Inc. retail/furnishings store in Spokane (1968); Spokane Bank of Washington Building (1969); Spokane Salvation Army Center Citadel Worship Hall (1972); multiple residences at E. 1829 Rockwood Blvd (Rockwood Condo Community Gated Complex, 1973); Spokane 1974 World Fair plans-graphics-visual arts; Spokane Bethlehem Lutheran Church entrance; residence at S. 2319 Magnolia Court (1976); Spokane Central Business District Street Beautification with trees and two pedestrian bridges; Spokane program for improving low and moderate income neighborhoods; Moscow, ID central business district traffic revisions and Main Street beautification; Spokane City Hall remodel and Council Chamber/Gallery Addition; Spokane School District 81 competition for 13 prototype elementary schools; and Whitworth College Music Building addition.

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<sup>9</sup> "Grade Schools' Architectural Team Chosen." *Spokesman-Review*, 9 Nov 1978.

Although Trogdon's commissions were numerous and varied, and included residential single-family and multi-family homes, commercial and industrial buildings, churches, schools, an airport terminal, art and graphics, and downtown city and street plans, they all had one thing in common—they were all modern designs from the mid-20<sup>th</sup> century modern period. Trogdon was undoubtedly influenced by modernistic influences from styles created and produced during the 1940s-1970s, and while studying under one of the world's leading architects and founders of Germany's Bauhaus School of Design, Walter Gropius. Trogdon was hand-picked by Gropius to study in his intimate Walter Gropius Studio, part of Harvard University's Graduate School of Design in architecture.

*When the Bauhaus was closed down by the Nazi regime in the 1930s, its key faculty came to the United States and completed the transformation of...[America's] architectural profession to modernism. In 1938, Gropius was appointed chairman of the architecture department at the Graduate School of Design at Harvard [University]...and opened an architectural practice...in Cambridge.<sup>10</sup>*

Gropius delivered and passed on to “eager American design students,” including William Trogdon, his Bauhaus aesthetic.<sup>11</sup> Trogdon learned architecture from Gropius, was hired to work in his Cambridge office, and gleaned knowledge of the architect's brand of modern architectural designs.

While in Spokane, William Trogdon was fortunate to work with some of the community's most prominent, award-winning, cutting-edge architects. In addition to his professional work as a well-known Spokane architect, Trogdon served the American Institute of Architects (Spokane Chapter) as treasurer in 1963, secretary in 1964, vice president in 1965, and finally president in 1966. In 1970, he was made secretary/treasurer for the Washington State Council on Architecture, and was appointed to the Washington State Advisory Council for Historic Preservation. He won several design awards during his career, and was asked at different times to be a visiting architectural critic at the University of Idaho, Washington State University, and the University of British Columbia in Canada.

#### ***Dorothy Weber Trogdon, Architect and Interior Designer***

William Trogdon and Dorothy Weber were married in 1952, and in 1963, custom-designed and commissioned a building contractor to construct their personal residence, the nominated Trogdon House. They raised three sons (Benjamin, Peter, and William Henry Trogdon) and invited William's Trogdon's mother, Grace E. Trogdon, to relocate from Seattle to Spokane and live with them. Grace Trogdon resided in the four-bedroom house from 1966 to 1979.

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<sup>10</sup> Biondo, Michael and Jeffrey Matz, Lorenzo Ottaviana, and Cristina A. Ross. *Mid-Century Houses Today*. New York: Monacelli Press, 2014.

<sup>11</sup> Ibid.

As the children grew, architect Dorothy Trogdon worked in the various architectural firms in which her husband was a partner, and became certified as a professional member of the American Society of Interior Designers. Although her husband readily found work in Seattle and Spokane, an article in Spokane's local *Spokesman-Review* newspaper reported Dorothy "found the west coast indifferent to women architects" and was "unable to find work in her field."<sup>12</sup> She was offered "part-time work as an interior decorator in a Seattle shop," and happily found that "her training and background made the new field a challenging source of interest and a successful form of work." Her "talent was soon discovered" when she was asked to work for Joel, Incorporated in Spokane as an "interior decorator and home furnishing advisor."<sup>13</sup>

Dorothy Trogdon was employed in Spokane by Joel, Inc. for 20 years from 1956 to 1976, during which time she helped the store become one of city's most acclaimed mid-20<sup>th</sup> century modern design and home furnishing shops. In 1976, Dorothy joined Inscape and worked as co-director of the design company for seven years. From 1983 to 1985, she was employed as an interior designer for the Northwest Architectural Company in Spokane. After moving to Seattle in 1985, Dorothy formed her own design company, Dorothy Trogdon Interior Design, in 1987. She served as a member of the accreditation committee for the Foundation of Interior Design Education Research in Michigan from 1984 to 1991, and was named the committee's Chairman of the Board in 1997. She was named a board director for the Orcas Center on Orcas Island from 1992 to 1996, and remains a professional member of the American Society of Interior Designers.

### ***Style and the Mid-Century Modern Period***

In their book, *A Field Guide to American Houses*, authors and architectural historians Lee & Virginia McAlester explained that "domestic buildings are of two principal sorts: *folk houses and styled houses*." Folk houses are those designed "without a conscious attempt to mimic current fashions" and are "relatively simple houses meant to provide basic shelter, with little concern for presenting a stylish face to the world."<sup>14</sup> These homes are usually built by their occupants or non-professional builders.

In contrast, most dwellings in America are not folk houses but rather "*styled homes*." "They were built with at least some attempt at being fashionable...[and] show the influence of shapes, materials, detailing, or other features that make up an architectural style that was currently in vogue" at a given time.<sup>15</sup>

"Mid-century modern" is not a style but rather a term used to describe an *architectural movement* popular during a 50-year time period from about 1935 to 1975, in which various architectural modes loosely called "modern architecture" became popular. Designs from the mid-century modern time period have been identified as "architectural, interior, and product design" forms that generally describe "mid-20<sup>th</sup> century

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<sup>12</sup> "Mrs. Trogdon, Architect, Does Interior Decorating." *Spokesman-Review*, 17 Oct 1959.

<sup>13</sup> Ibid.

<sup>14</sup> McAlester, Lee and Virginia. *A Field Guide to American Houses*. New York: Knopf Publishing, 1989.

<sup>15</sup> Ibid, p. 5

developments in modern design, architecture, and urban development.”<sup>16</sup> Jonathan Glancey in his book, *The Story of Architecture*, described mid-century modernism as “Americanized spirit.”<sup>17</sup> He said mid-century modern is “not really a style” but rather “a way of designing and building that fused the indigenous energy and highly efficient prefabricated building skills of US industry and architects, and the influence of European architects and designers” from the German Bauhaus movement.<sup>18</sup>

British architectural historian, Bradley Quinn, who authored the book, *Mid-Century Modern*, wrote that the above-mentioned influences shaped new domestic exterior and interior designs and “actively shaped the distinctive style[s] of the 1950s as designers with backgrounds in architecture, fine art, and graphic design pioneered the use of new materials, sculptural forms, novel colors, and fluid motifs.”<sup>19</sup> Styles that were developed in the mid-century modern period strove to simplify, eliminate clutter, and create more living space in the home.

As professed by many American architects, designers, builders, and homebuyers, both interior and exterior designs of mid-century modern period homes were the epitome of the “American Dream.”

*Sleeker décor, more space, less clutter—the interiors of the 1950s presented a fresh vision of what houses could be, and changed forever the idea of what the home should look like. The rich textures, colorful tints, and polished wood grains of the mid-century home created a sense of exuberance and vitality that continued to have an impact for many decades to follow. Modern equipment gave the home a high-tech feel and made domestic tasks less onerous, enabling the occupants to enjoy more leisure time in their spacious, open-plan interiors. A happy family and a big car completed the comfortable, carefree lifestyle that became known as the “American Dream,” and the home was its very embodiment.*<sup>20</sup>

Domestic designs from the mid-century modern period completely eschewed traditional form and detail and were particularly favored in architect-designed houses that were built in the late 1950s, and the 1960s and 1970s. Mid-century traditions were strongly influenced by the previous sleek and radical International style of the 1920s, 30s, and 40s, but were softened by the organically influenced designs of America’s most famous Prairie School architect, Frank Lloyd Wright. Wright emphasized large open interior spaces and large expansive windows that brought the outdoors inside, and used natural products like oak, cedar, pine, brick, and stone for exterior cladding and interior walls and floors. Another professional designer, world-renowned European architect, Mies van der Rohe, designed complete walls of glass, sometimes called “curtain walls,” that

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<sup>16</sup> Wikipedia: *The Free Encyclopedia*, 2015. [http://en.wikipedia.org/wiki/Mid-Century\\_modern](http://en.wikipedia.org/wiki/Mid-Century_modern)

<sup>17</sup> Glancey, Jonathan. *The Story of Architecture*. London: DK Publishing, 2000.

<sup>18</sup> Ibid, p. 184.

<sup>19</sup> Quinn, Bradley. *Mid-Century Modern*. London: Conran Octopus Ltd, 2009, p. 6.

<sup>20</sup> Ibid, p. 15.



extended windows from side to side and floor to ceiling. These massive walls of plate-glass afforded panoramic views of private patios, grounds and gardens, successfully rendering the home “one with nature.” Modernistic designs from the mid-20<sup>th</sup> century modern period enjoyed a modicum of popularity, and so influenced architectural historian Bradley Quinn (*Mid-Century Modern Style*) to issue the following prediction: “Mid-century design was not just a fleeting historical phenomenon but an aesthetic that will have allure well into the future.”<sup>21</sup>

### ***Northwest Regional Style***

One of the modern architectural styles developed during the mid-century modern period is the Northwest Regional style, endemic to the Pacific Northwest. The Northwest Regional style was simple and elegant, and was specifically created to blend with the Pacific Northwest’s climate, natural landscape, building materials, and challenging mountain-to-valley-to-sea topography. For example, low-pitched roofs were designed with very wide overhanging eaves to protect outdoor living spaces from the large volume of rain and precipitation that falls in the area. Because the region’s rainy climate produces low natural light, large plate-glass windows and sliding glass doors were used extensively to allow for natural light illumination. The Northwest Regional style is integrated with nature, and “brings the outdoors in” through the area’s characteristic evergreen forests, rocky terrain, and uneven topography. Buildings are particularly oriented towards existing views and natural foliage. They are built with indigenous stone and unpainted natural wood materials, and blend well with natural surroundings. Best summarized by architectural historians Marilyn Klein and David Fogle (*Clues to American Architecture*), the modern Northwest Regional-style home emphasized “natural materials of wood and stone, and was closely related to its site, oriented to sun and shade, softened with plantings that reinforce its naturalness, and discreetly blended into the landscape.” Klein and Fogle further explained that “unconventional solutions” and hilly sites are often used. “Roofs are gently sloped and sheltered with exposed beams and rafters. Sliding glass walls and wooden decks or patios on the back or side of the house extend the living areas outdoors but away from the street, assuring privacy. High clerestory windows and skylights are often used to create unexpected patterns of light and shadow and to bring the outdoors in without sacrificing solid walls where needed.”<sup>22</sup>

In conclusion, Washington State University School of Architecture & Construction Management professor Phil Gruen likens buildings and homes constructed in the Northwest Regional style to a Pacific Northwest idiom: “It’s a particular kind of consciousness that connects the materials, the structure, and the natural environment.”<sup>23</sup>

The nominated Trogdon House is a fine example of the Northwest Regional style and illustrates the following stylistic features:”

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<sup>21</sup> Quinn, p. 11.

<sup>22</sup> Klein, Marilyn W. and David P. Fogle. *Clues to American Architecture*. Washington: Starrhill Press, 1985.

<sup>23</sup> Sudermann, Hannelore. *Washington State Magazine*, “Outside [In]—Architecture of the Pacific Northwest.” WSU, Spring 2011.

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- 1963 built date for house corresponds to correct time period for style
- Hillside site with natural wooded landscape
- Minimal embellishment at exterior, especially primary façade
- Long horizontal house form with clean lines
- Horizontal windows, some continuous and asymmetrically sized and placed
- Window walls of plate glass
- Low-pitched gable end roof
- Widely overhanging open eaves
- Exposed structural members
- Wood decks (the home's largest decks are covered with an extension of a gable end roof, and overlook the home's naturally forested hillside site)
- Horizontal cedar tongue-in-groove siding and vertical wood battens
- Contrasting exterior wall cladding and building materials (wood, concrete, and glass)
- Front-facing automobile garage and driveway to street
- Wide, open interior spaces
- Vaulted ceiling with unfinished cedar paneling (master bedroom)
- Open-tread staircase with exposed structural members
- Oak-cork-pebbled concrete floors and pebbled concrete fireplace hearth
- Mantle-less fireplace with cobblestone surround

William Trogdon was born and raised in the Pacific Northwest and was well-acquainted with the region's indigenous mist, rain, virgin evergreen forests, hilly topography, and incredible natural viewsheds. Of the aforementioned sampling of single-family homes designed by Trogdon, four of them were designed and built in the Northwest Regional style, including the Trogdon House, William & Dorothy Trogdon's personal residence at 1918 S. Syringa Road. The three other Trogdon-designed homes are located at 1617 E. 27<sup>th</sup> Avenue, 2011 S. Abrams Court, and 2319 S. Magnolia Court. All four residences are excellent examples of the Northwest Regional style's modern features well-suited and created for the Pacific Northwest's climate, materials, and terrain. In contrast, the Ferris House,<sup>24</sup> 431 E. 16<sup>th</sup> Avenue, reflects European influence from the modern Miesian style, first designed and built in Europe followed by examples constructed in New Haven, Connecticut and other locations in the United States.

William Trogdon won a design award from the Spokane Chapter of the American Institute of Architects for his modern Northwest Regional-style home at 1918 S. Syringa Road, built in 1963. Three years after it was built, an article in the July 1966 edition of *Sunset Magazine* featured the property with photographs, descriptive captions, and a floor plan of the house. The article was entitled "Three-Level Living on a Spokane Hillside" and explained the house was "designed as a simple rectangle" but "doesn't reveal

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<sup>24</sup> Page 13 of this nomination notes William Trogdon designed the *additions* to the Ferris House while the first plan for the house was designed by Bruce Walker (Brooks & Walker Architects). Trogdon worked for Brooks & Walker Architects when the house and additions were designed in 1954.

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outwardly its three-level interior space, which accommodates a family of three generations: grandmother, parents, and three children.” The article pictured a photograph of the home’s north gable end roof, which extends to cover a second-floor bedroom balcony and a first-floor living room deck. The deck, according to the article, “doubles the size of the living room especially during the summer.” Protected by the extended roof, the north elevation is clad with walls of windows and sliding glass doors that afford the Trogdon family easy access to the garden and an unlimited view of the property’s natural forested hillside grounds. The open-tread staircase and stairwell were featured in the article and pictured light streaming through the stairwell from a rooftop skylight. The Trogdon House was revered for its modern appeal and excellent design.

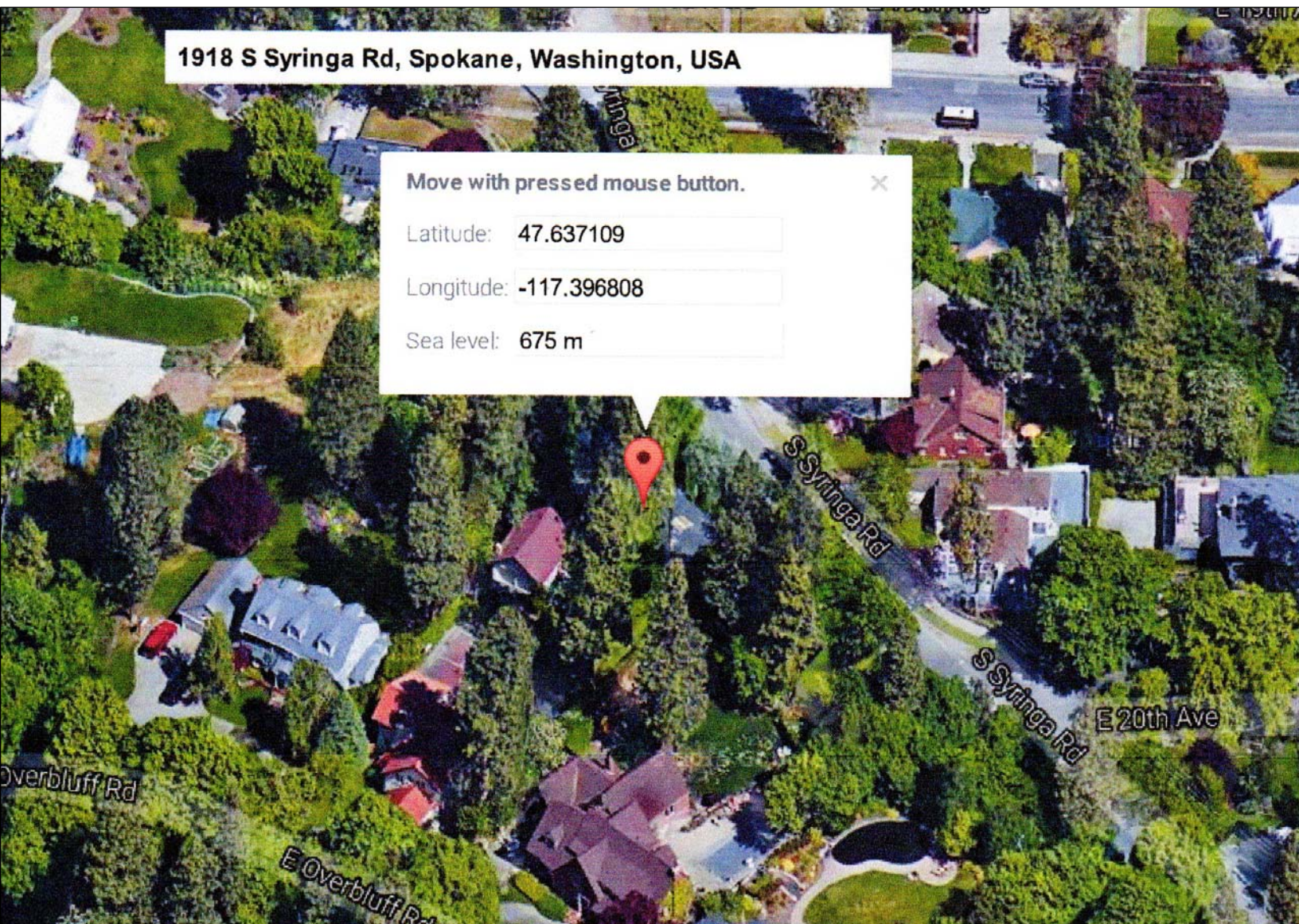
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*Overhead view of Trogdon House in 2017  
1918 S. Syringa Road*

*Source: Google Maps 2017*





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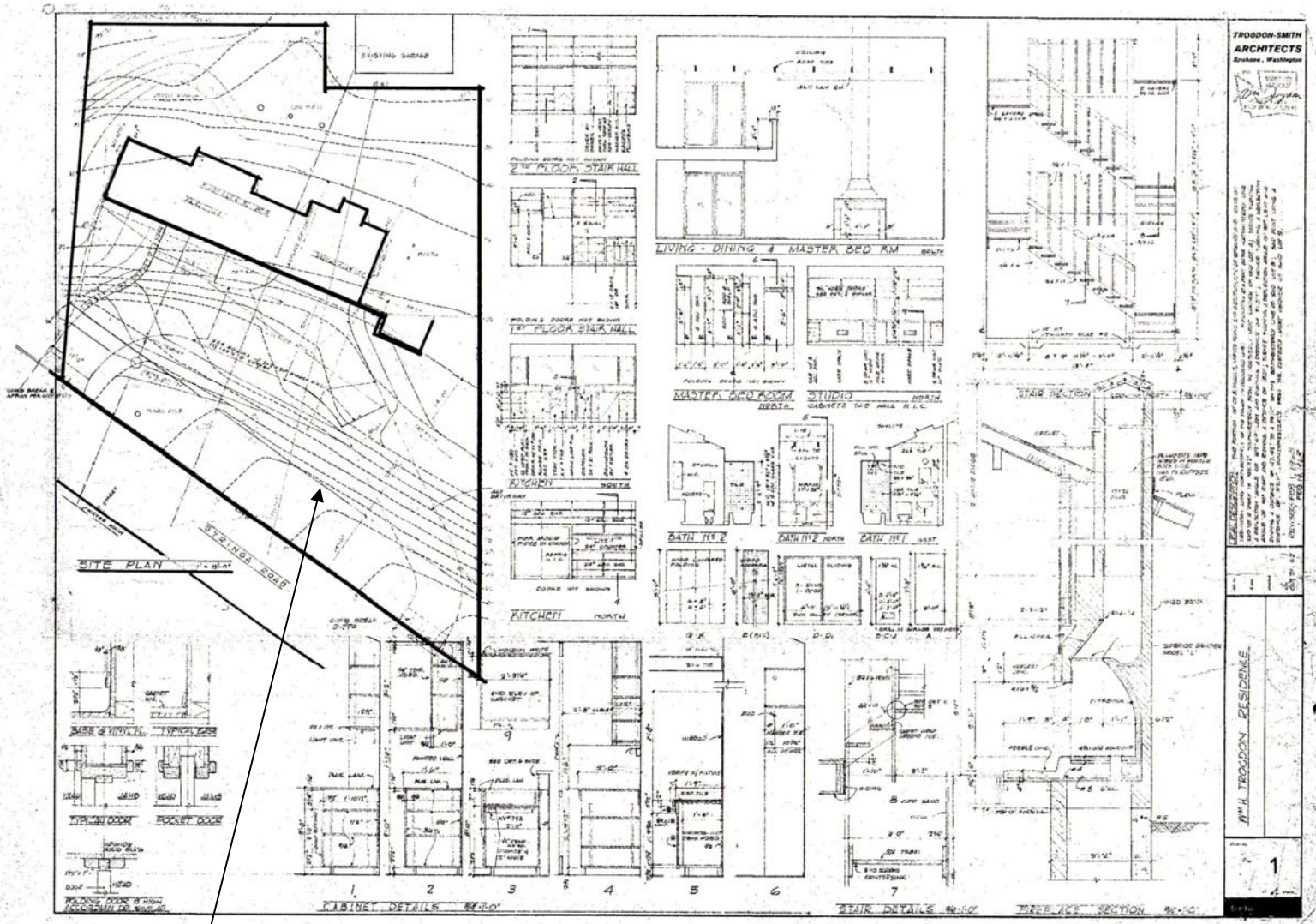


***Plat Map of Trogdon House  
1918 S. Syringa Road***

*Source: Spokane County Assessor Records Plat Map 2017*

North ↑

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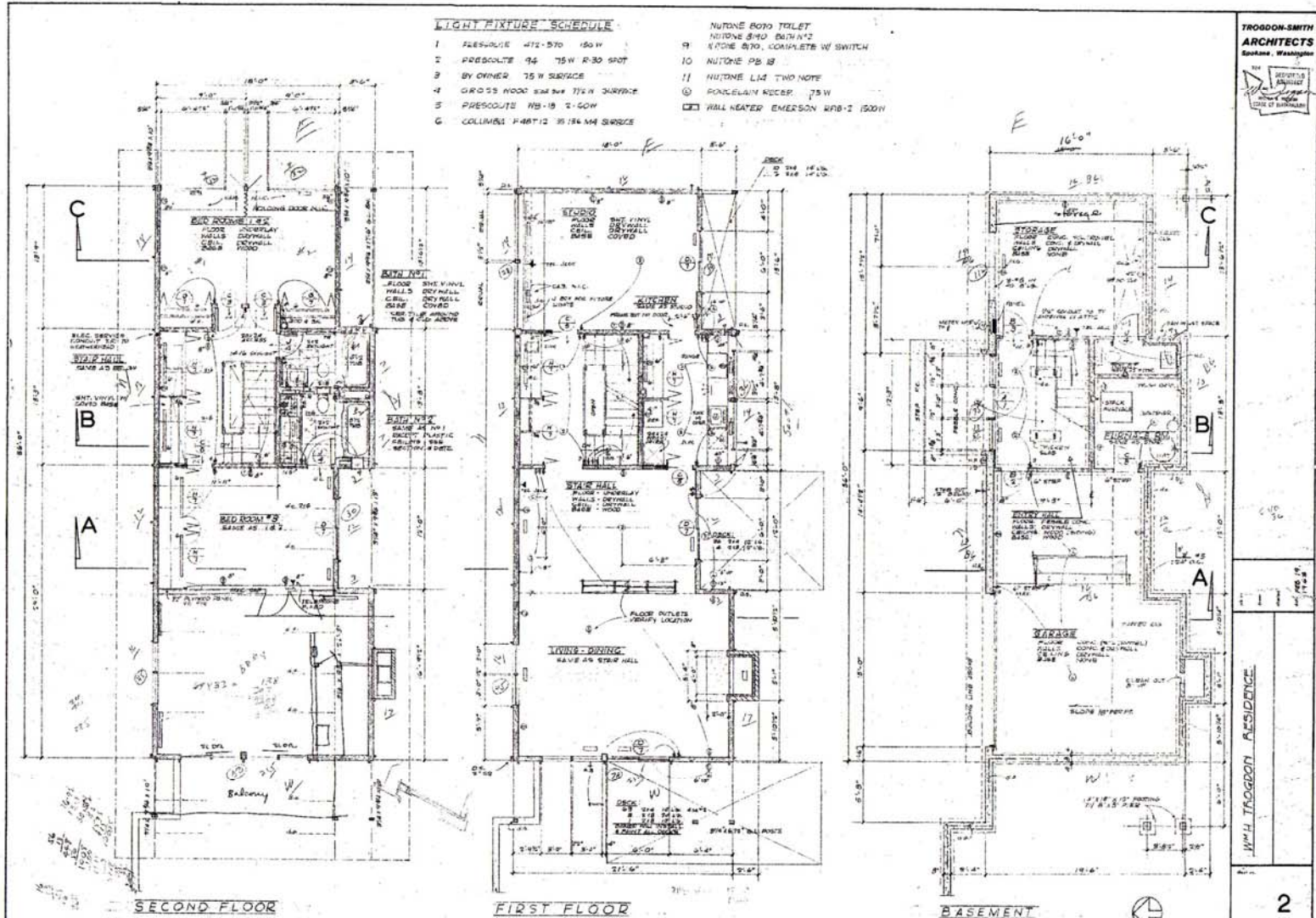
Site Plan for Trogdon House with east-facing façade, looking onto Syringa Road

West ↑

Source: Trogdon-Smith Architects, 1963



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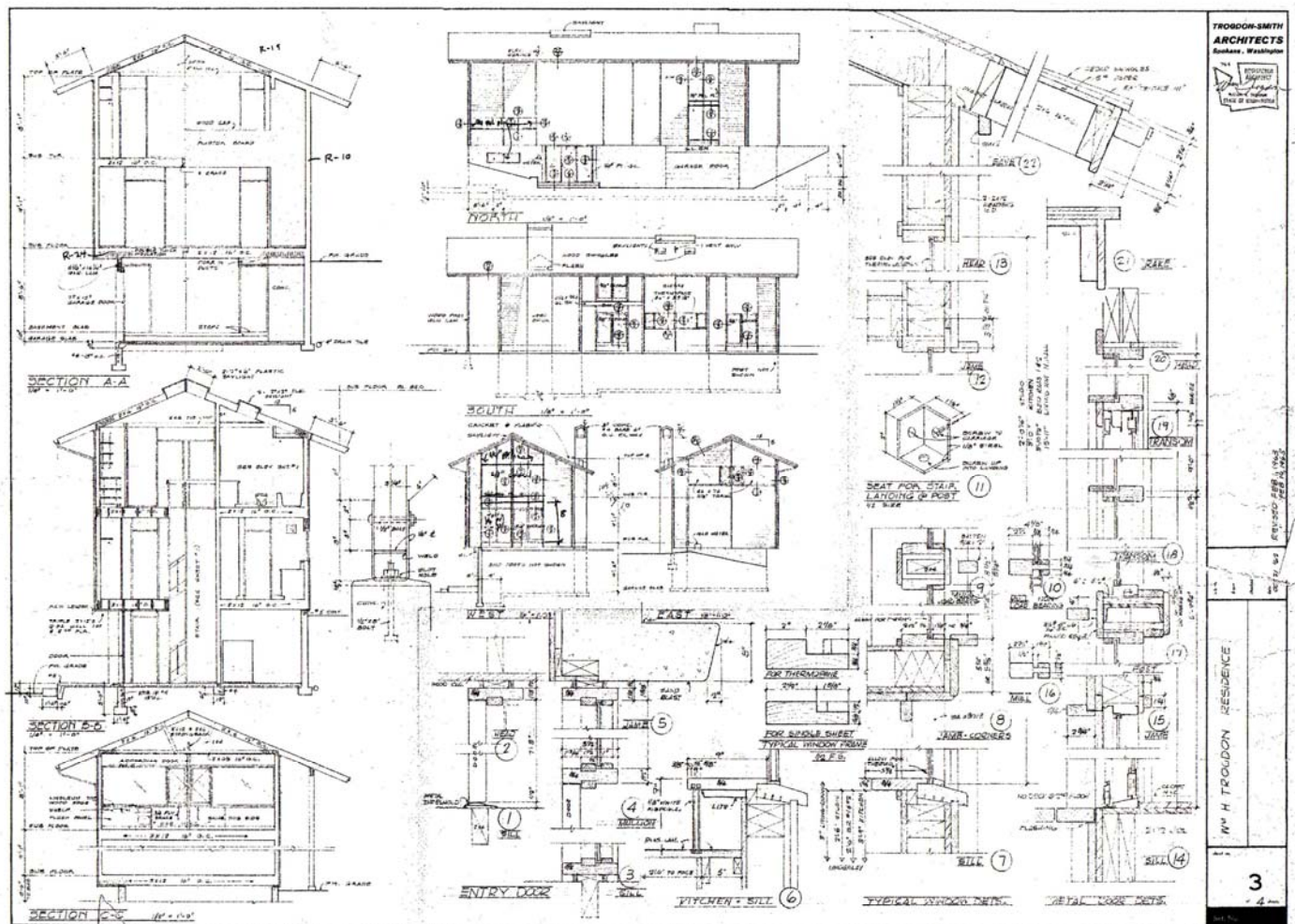
*Trogdon House floor plan*

Source: Trogdon-Smith Architects, 1963

South ↑



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*Trogdon House*

Source: Trogdon-Smith Architects, 1963





## Mrs. Trogdon, Architect, Does Interior Decorating

By CHARLEEN SCHMIDT  
Oct 17-59

When Mrs. William H. Trogdon, E404 Twenty-second, says she is a homemaker, she really means it. An architect, she can design the house; an interior decorator, she has the necessary skill to make it attractive and livable and with two children of her own, she can test her ideas for practicability and accuracy.

The daughter of a professor of English literature at Colby college in Waterville, Me., now retired, she has traveled widely. Each summer her parents spent the vacation months seeing the world and for many years her father conducted tours in England. As a result she has been to England eight times.

### Studied at Wheaton

Her mother majored in English literature and to keep the family tradition alive, Mrs. Trogdon studied the subject at Wheaton college in Massachusetts. Her travels and her parents' unusual knowledge of the world of art has produced in her a keen appreciation of the creative. She was graduated with a bachelor of arts degree magna cum laude and is a Phi Beta Kappa.

After graduation she worked in the office of Mr. and Mrs. Ted Hunter, in Hanover, N. H., who are both architects. She became interested in the profession and worked as an apprentice under them. Their skill and creativity intrigued her and soon she was caught up with the desire to emulate Mrs. Hunter. She entered Harvard's graduate school of design and completed the three-year course for a bachelor of architecture. While there she met her husband, who was studying for his master's degree under Walter Gropius.

### Trip to Europe

Mr. Trogdon won the Appleton scholarship upon receiving his master's degree which allows the recipient to travel for several months through Europe examining types of architecture. They were married and made the trip together as a honeymoon.

When they returned to the United States, the Trogdons worked together in an office in Maine. From there, Mr. Trogdon was asked to join the firm of Terry & Moore in Seattle, his home town.

However, Mrs. Trogdon found the west coast indifferent to women architects and she was unable to find work in her field. She was offered part-time work as an interior decorator in a Seattle shop and found that her training and background made the new field a challenging source of interest and a successful form of work for her.

### Moved to Spokane

A schoolmate of her husband at Harvard, located in Spokane, asked Mr. Trogdon to join him here and help plan the Washington Water Power building. They moved here, liked the community and stayed to open their own office.

With the arrival of their sons, Ben, 4, and Peter, 3, Mrs. Trogdon did not want to work full time. Her family and home came first. But her talent was soon discovered and she was asked to work by appointment for Joel Inc., W714 Sprague, as an interior decorator and home furnishing adviser.

Mrs. Trogdon will only work with contemporary furnishing, for she does not like imitations. One of the joys of her work is the woman who has an idea of how she wants her home to appear. For in decorating this kind of a person's home, she is more certain to catch the woman's personality and retain the family's unique pattern of home life.

But Mrs. Trogdon enjoys furnishing the new office or hotel suite where she can begin with four bare walls. Here she can utilize the full play of her skill and the finished product is a unified area for work, play or homemaking. Her aim in interior decorating is to further develop the architect's original conception of the building, the interior an extension of the outside form.

### New Empire Suite

The task she found most satisfying since her arrival in Spokane was the redecoration of the Empire suite in the Davenport hotel. She moved walls, installed new light fixtures and furnished the rooms in shades of gold.

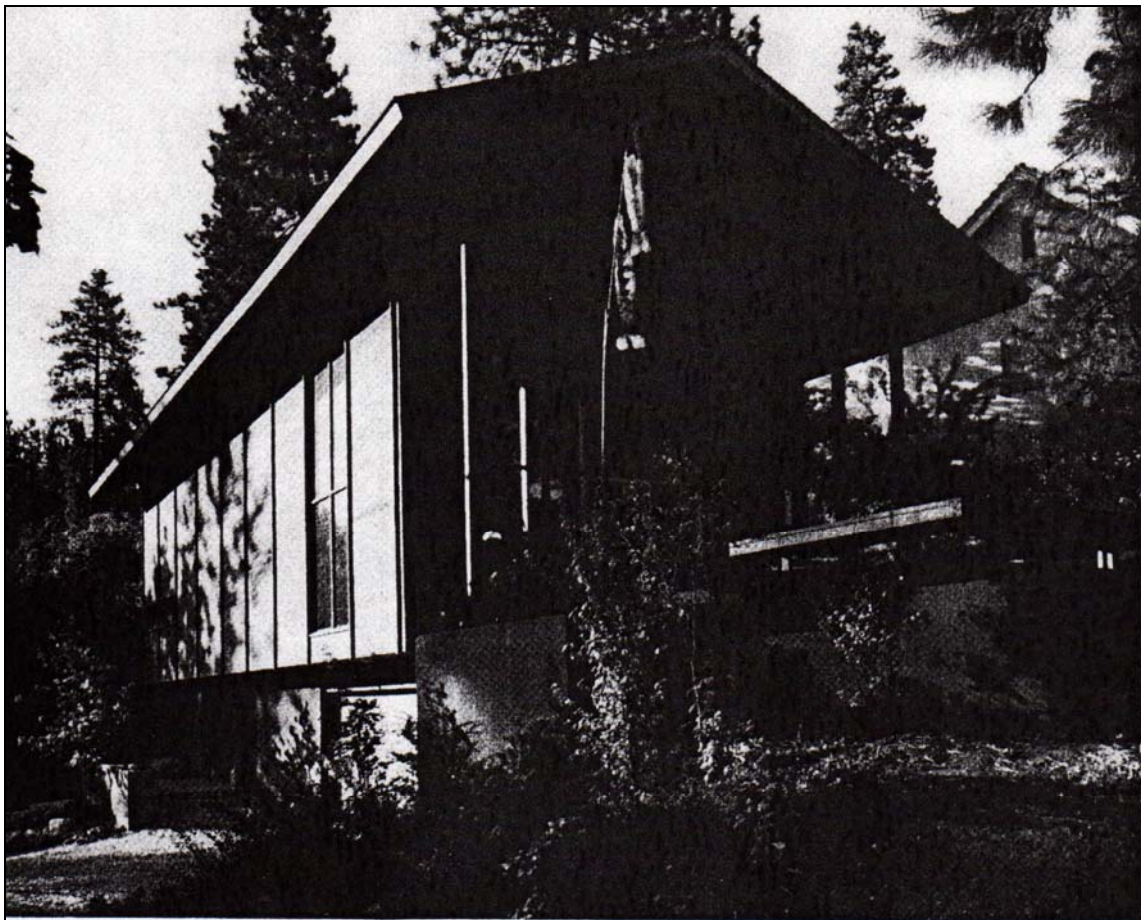
Mrs. Trogdon is not afraid to mix furniture of different shades and styles. If the items are of good quality and workmanship, the use of color, wallpaper and floor covering can make the room a pleasing unit as satisfactory as a home.



WOMAN ARCHITECT—Mrs. William H. Trogdon studies color and fabric to find materials which will make a coordinated unit of the room she is decorating. She finds her training as an architect at Harvard helps her plan for a total effect for the family who wants comfort in a becoming setting.

*"Mrs. Trogdon, Architect, Does Interior Decorating."  
Spokane Spokesman-Review, 17 Oct 1959*





*House fits easily into its setting of native plants—pines, snowberry, chokecherry. Note that most windows face away from street*

1918 S. Syringa

## Three-level living on a Spokane hillside

**This house** in Spokane occupies a moderately steep lot on which little of the grade or natural vegetation was disturbed. Designed as a simple rectangle, it doesn't reveal outwardly its three-level interior space which accommodates a family of three generations: grandmother, parents, and three children.

There are well separated areas for each age, and living room, dining room, kitchen, and studio on the middle level to be used by the entire family. Decks extend these rooms outside, and provide easy access to the garden. The entry level (not shown in the plans at right) contains a bedroom and bath, storage, utility room, and garage. The house was designed by Trogdon-Smith, for Mr. and Mrs. William H. Trogdon.

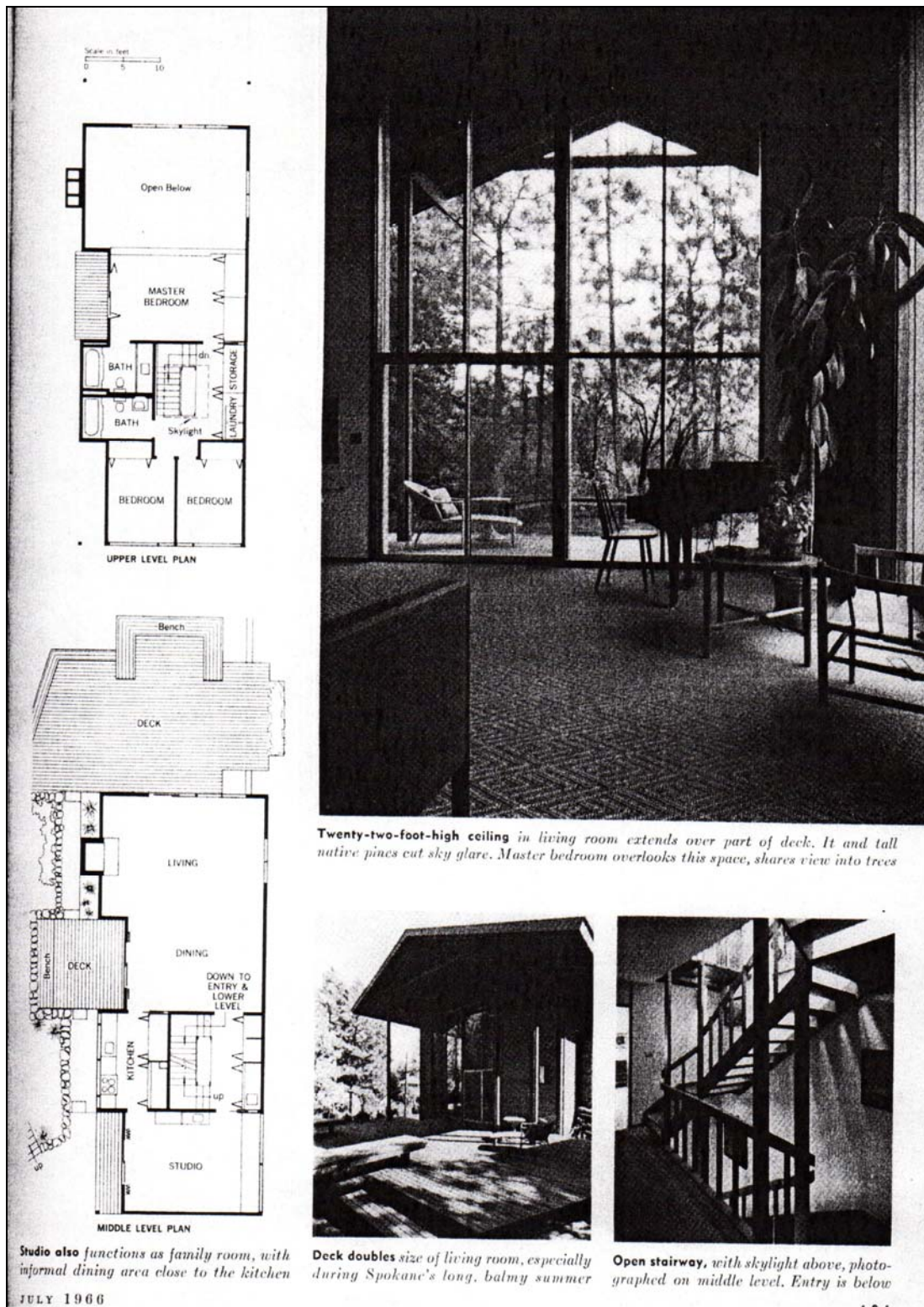


*Entry steps, walk parallel drive to two-car garage. Bank above walk planted with junipers, euonymus; below, with rock-plant*

*Sunset Magazine, July 1966*



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*Sunset Magazine, July 1966*



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STONE, STEEL and wood are the "words" with which William H. Trogdon says what he thinks.

His structural "statements" show—all over the Inland Empire. And what the award-winning young architect thinks about Spokane zings with thrust toward the future.

"I feel Spokane is on the threshold of doing something really significant in urban design, city planning and regional planning contributions to our society," he prophesies.

"With our Spokane Exposition of 1974 approaching, the Spokane River development program and other improvements in the central business district, the citizens of Spokane will be proud to display the city that Spokane can be."

REARED IN SEATTLE, Trogdon received his bachelor of architecture degree from the University of Washington and his master of architecture degree from Harvard University. After graduation he traveled in Europe via the Julius Armory Appleton Scholarship from Harvard, doing research on the "New Italian Renaissance."

He came to Spokane in 1953 "to work on the Washington Water Power Central Operating Facility for the firm of Brooks and Walker." His citations from the Spokane Chapter, American Institute of Architects have included the Spokane International Airport (which he co-designed with Spokane architect Warren Cummings Heylman), business and office buildings and private residences. One business building also won the Award of Merit for the Pacific Northwest Region, AIA.

He currently serves on the Washington State Governor's Advisory Council on Preservation of Historic Sites, and has acted as Washington state chairman of the AIA Design Committee.

Prior to forming his current partnership of Trogdon and Smith in 1960, he was a member of the firm of Walker, McGough and Trogdon.

Young thoughts and minds intrigue Trogdon, and he has been visiting assistant professor at the University of Idaho at Moscow (1957-58), visiting critic at the University of British Columbia, at Vancouver (1962), and visiting critic at Washington State University, Pullman (1969-70).

AS A CITY, he lauds Spokane for her advantages of an historic past and her opportunities for the years ahead. "For a city her size, Spokane is unique. She has a very finite city center, which many cities don't possess, and therefore has kept a vitality in the core area which makes it an urban place."

Trogdon warns Spokane not to waste her heritage.

"Many of the fine old buildings we have could be of value for preservation, both residences and public buildings. These should be recognized as an asset of the community, from both a cultural and an economic point of view.

"There is a danger to modernizing the city to compete with other communities which appear to be moving ahead in a 'new look' and so sacrificing both buildings and places which make Spokane what it is." (Continued on next page.)

Trogdon emphasizes with regard to freeways: "Transportation, is important in the growth of any city. Occupants and visitors must be able to move around with relative ease, by public or private methods. Proper highways must be provided for the general good, even though it appears to be harmful to a few who must be relocated through condemnation. However, routes should be selected carefully to minimize the effect on the environment."

Trogdon expresses delight "with the theme of the proposed Spokane Exposition of 1974 which is 'ecology and environment.' It is particularly apt for the Spokane area where we value the natural environment and respect ecology. However, the responsibility to develop an exposition in a thoroughly genuine fashion that displays this sincere appreciation will be a great challenge for all of us."

THE ARCHITECT assesses Spokane's popularity with her population this way:

"Why is it that Spokane is so fortunate in having a collection of people who stay with her, when other areas are moving forward in growth and economy? I think we all enjoy the gradual, thoughtful growth potential of Spokane, and we all enjoy having an opportunity to be a part of that growth."

"I think we'll find many of our young people returning to make their homes and careers here. If we can continue to maintain a controllable growth rate, where the economy could experience improvement one year over the other and yet not run away with our community, we will have an ideal city."

Trogdon is a past president of the Spokane Chapter, American Institute of Architects, and past secretary-treasurer of the Washington State Council of Architects, of which he currently serves as vice president.

He cherishes what Spokane has been, as evidenced by his membership on the board of the Eastern Washington State Historical Society. And he anticipates what lies ahead for a city so bountifully blessed with a built-in salute from nature.

In the years since he came to Spokane in 1953, Trogdon has had a major part in changing the Inland Empire's face.

WILLIAM H. TROGDON

**"I feel Spokane is on the threshold of doing something really significant in urban design. . . ."**

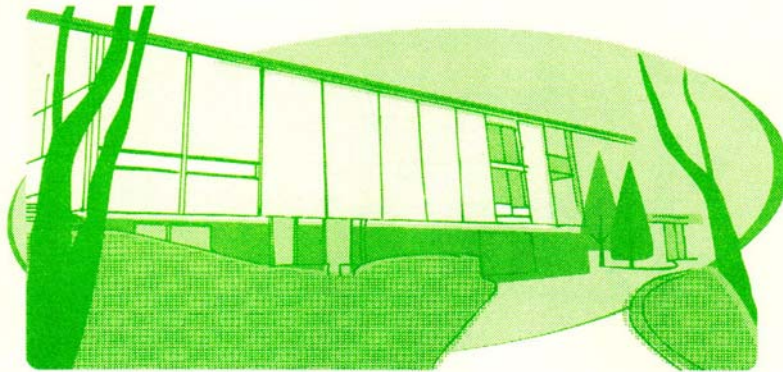


***"William H. Trogdon: Many Statements in Stone, Steel, and Wood."  
Spokane Spokesman-Review, 27 Dec 1970***



No. 5 **William Trogdon House**

1918 S. Syringa Avenue



This important home was designed circa 1963 by highly-regarded Spokane architect **William "Bill" Trogdon**, a partner in the prominent Spokane architectural firm of Walker, McGough and Trogdon, to serve as his family's personal residence.

The materials of this home are typical of mid-century modern construction and include large plate glass windows, little to no ornamentation or decorative features, and the use of wood and concrete as the exterior wall materials. Constructed on a natural embankment, the home features a two-story residence with a front entrance on the bottom story and its main living areas located on the upper two stories.

The residence is vertically-oriented, as portrayed in its height and massing, and features two indoor/outdoor living areas on its north and south sides. It is situated for maximum privacy from its elevated location, the hilly and wooded terrain of the surrounding landscape, and its overall height. The current homeowners are Paul and Linda Wert.

*Trogdon House summary featured in  
24<sup>th</sup> Annual Mother's Day Tour Brochure 2013*

*Source: MAC Archives, Spokane, WA*

Spokane City/County Register of Historic Places Nomination  
WILLIAM & DOROTHY TROGDON HOUSE

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*East façade and front door of Trogdon House in 2016*



Spokane City/County Register of Historic Places Nomination  
WILLIAM & DOROTHY TROGDON HOUSE

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*East façade of Trogdon House in 2016, looking south up Syringa Road*



*South elevation of Trogdon House in 2016, looking east*



*West rear elevation of Trogdon House in 2016, looking north*

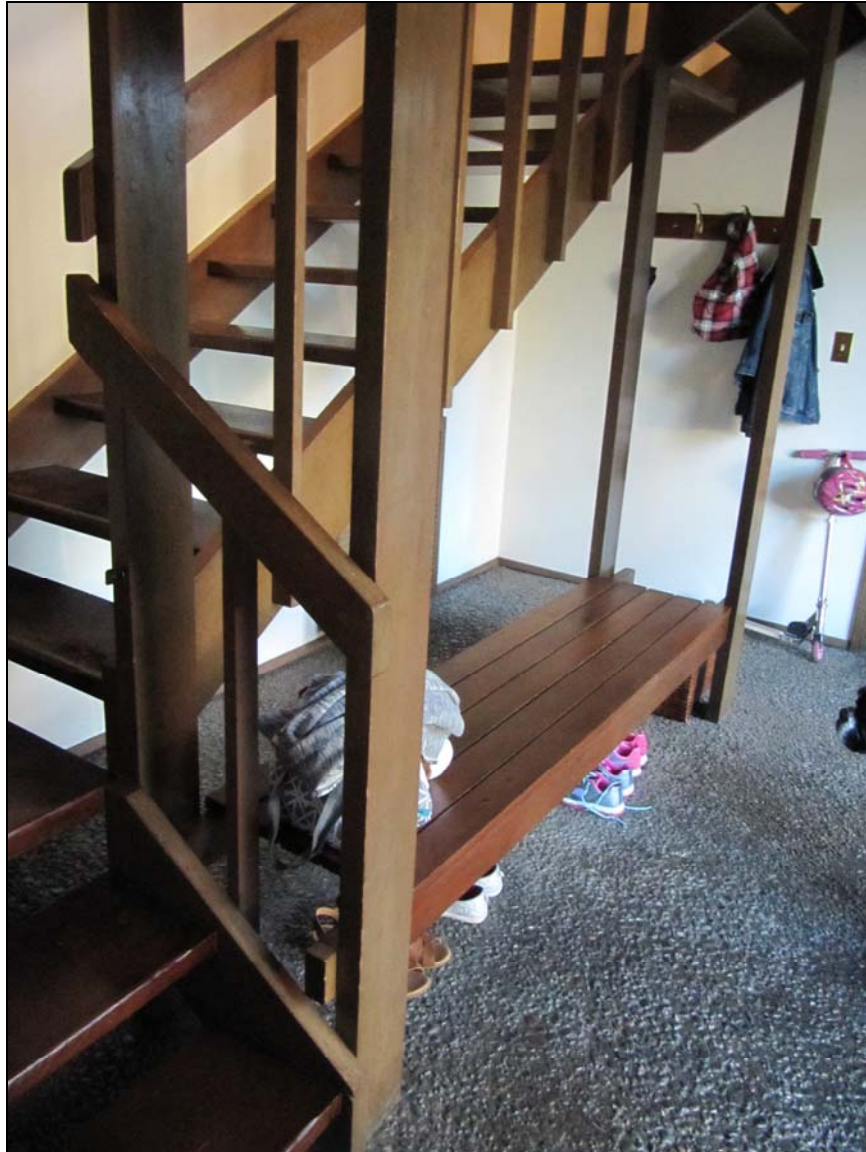




*West rear elevation of Trogdon House in 2016, looking south*



*North elevation of Trogdon House in 2016, looking east*



*Basement entry hall of Trogdon House in 2016*





*Overhead view, looking down at stairwell in Trogdon House in 2016*

Spokane City/County Register of Historic Places Nomination  
WILLIAM & DOROTHY TROGDON HOUSE

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*Living room and dining room in 2016*



Spokane City/County Register of Historic Places Nomination  
WILLIAM & DOROTHY TROGDON HOUSE

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*Kitchen (top photo) in 2016*  
*Hallway wet bar in 2016*

Spokane City/County Register of Historic Places Nomination  
WILLIAM & DOROTHY TROGDON HOUSE

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*Family room/studio on first floor (south end of house) in 2016*



*Southwest bedroom on second floor in 2016  
(southeast bedroom on second floor is identical and adjacent to southwest bedroom)*



Spokane City/County Register of Historic Places Nomination  
WILLIAM & DOROTHY TROGDON HOUSE

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*Master study and master bedroom on second floor in north end of house in 2016*



**Agenda Sheet for City Council Meeting of:**  
03/06/2017

<b><u>Date Rec'd</u></b>	3/2/2017
<b><u>Clerk's File #</u></b>	CPR 2017-0002
<b><u>Renews #</u></b>	
<b><u>Cross Ref #</u></b>	
<b><u>Project #</u></b>	
<b><u>Bid #</u></b>	
<b><u>Requisition #</u></b>	

<b><u>Submitting Dept</u></b>	ACCOUNTING
<b><u>Contact Name/Phone</u></b>	LEONARD DAVIS 625-6028
<b><u>Contact E-Mail</u></b>	LDAVIS@SPOKANECITY.ORG
<b><u>Agenda Item Type</u></b>	Claim Item
<b><u>Agenda Item Name</u></b>	5600-CLAIMS-2017

**Agenda Wording**

Report of the Mayor of pending claims & payments of previously approved obligations through: 2/24/17.  
Total:\$ 6,087,348.60 with Parks & Library claims being approved by their respective boards. Claims excluding  
Parks & Library Total:\$ 5,963,280.62

**Summary (Background)**

Pages 1-28 Check numbers: 534656 - 534899 ACH payment numbers: 35015 - 35255 On file for review in City  
Clerks Office: 28 Page listing of Claims NOTE:

<b><u>Fiscal Impact</u></b>	<b><u>Budget Account</u></b>
Expense \$ 5,963,280.62	# Various
Select \$	#
Select \$	#
Select \$	#

<b><u>Approvals</u></b>		<b><u>Council Notifications</u></b>	
<b><u>Dept Head</u></b>	BUSTOS, KIM	<b><u>Study Session</u></b>	
<b><u>Division Director</u></b>	DUNIVANT, TIMOTHY	<b><u>Other</u></b>	
<b><u>Finance</u></b>	DOVAL, MATTHEW	<b><u>Distribution List</u></b>	
<b><u>Legal</u></b>	DALTON, PAT		
<b><u>For the Mayor</u></b>	SANDERS, THERESA		

<b><u>Additional Approvals</u></b>	
<b><u>Purchasing</u></b>	

REPORT: PG3620  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 08

APPROVAL FUND SUMMARY

DATE: 02/27/17  
TIME: 08:18  
PAGE: 1

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	828,506.79
1100	STREET FUND	446,474.11
1200	CODE ENFORCEMENT FUND	91.44
1380	TRAFFIC CALMING MEASURES	63,783.66
1400	PARKS AND RECREATION FUND	1,785.47
1460	PARKING METER REVENUE FUND	4,737.22
1510	SPOKANE RGL EMERG COM SYS	45.50
1540	HUMAN SERVICES GRANTS FUND	15,152.97
1541	CONTINUUM OF CARE	0.00
1590	HOTEL/MOTEL TAX FUND	3,333.33
1630	COMBINED COMMUNICATIONS CENTER	126,702.07
1640	COMMUNICATIONS BLDG M&O FUND	12,230.06
1690	COMM DEVELOPMENT BLOCK GRANTS	0.00
1710	HOME PROGRAM	0.00
1730	HOPE ACQUISITION FUND	422.75
1910	CRIMINAL JUSTICE ASSISTANCE FD	1,920.00
1950	PARK CUMULATIVE RESERVE FUND	32,804.57
1970	FIRE/EMS FUND	105,266.05
3200	ARTERIAL STREET FUND	206,681.52
4100	WATER DIVISION	93,866.84
4250	INTEGRATED CAPITAL MANAGEMENT	122,918.90
4300	SEWER FUND	213,858.21
4340	WATER/WW REVENUE BOND FUND	1,177,820.98
4480	SOLID WASTE FUND	205,578.71
4490	SOLID WASTE DISPOSAL	180,935.27
4700	DEVELOPMENT SVCS CENTER	2,546.93
5100	FLEET SERVICES FUND	57,235.07
5200	PUBLIC WORKS AND UTILITIES	1,056.44
5300	IT FUND	101,268.88
5310	IT CAPITAL REPLACEMENT FUND	9,257.58
5400	REPROGRAPHICS FUND	12,743.75
5800	RISK MANAGEMENT FUND	18,540.58
5810	WORKERS' COMPENSATION FUND	347,603.35
5830	EMPLOYEES BENEFITS FUND	1,390,540.39
5900	ASSET MANAGEMENT FUND OPS	9,210.66
5901	ASSET MANAGEMENT FUND CAPITAL	4,317.56
6060	EMPLOYEES' RETIREMENT FUND	10,602.93
6070	FIREFIGHTERS' PENSION FUND	75,844.07
6080	POLICE PENSION FUND	47,683.78
6920	CLAIMS CLEARING FUND	29,912.23
TOTAL:		5,963,280.62

REPORT: PG3630  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 08

DATE: 02/27/17  
TIME:  
PAGE: 1

HONORABLE MAYOR  
AND COUNCIL MEMBERS

02/27/17  
PAGE 2

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

## 0020 - NONDEPARTMENTAL

DOWNTOWN SPOKANE PARTNERSHIP	PROFESSIONAL SERVICES ACH PMT NO. - 80035030	25,000.00
LUNA RESTAURANT 5620 S PERRY ST	OTHR BUS REGISTRATIONS/PERMITS CHECK NO. - 00534684	813.00
SPOKANE TREATMENT AND RECOVERY SERVICES	CONTRACTUAL SERVICES ACH PMT NO. - 80035202	16,664.00
WITHERSPOON BRAJCICH MCPHEE PLLC	LEGAL SERVICES ACH PMT NO. - 80035115	354.97
TOTAL FOR 0020 - NONDEPARTMENTAL		42,831.97

## 0100 - GENERAL FUND

CATHOLIC CHARITIES	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035165	103,202.91
EAST CENTRAL COMMUNITY ORGANIZATION	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035176	8,944.31
GOODWILL INDUSTRIES OF THE INLAND NORTHWEST	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035184	144,104.61
KONSTANTIN & TATYANA VASILENKO	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00534857	57,052.63
LIDIA ZNOVETS 8117 E ALKI AVE	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00534845	1,000.00
MARK ANDERSON 3501 NORTHWEST BLVD	DEPOSIT - RESTITUTION CHECK NO. - 00534681	100.00
MCCLOSKEY CONSTRUCTION INC 9708 N NEVADA ST STE 001	PERMIT REFUNDS PAYABLE CHECK NO. - 00534882	190.00
NE COMMUNITY CENTER ASSN	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035084	7,072.23
RICHARD LEON GRAY JR 507 W 5TH AVE APT308	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00534849	1,000.00
SPOKANE HOUSING AUTHORITY DBA NE WASHINGTON HOUSING	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035205	8,367.17
SPOKANE INT'L AIRPORT AIRPORT PARKING TICKETS	DEPOSIT-AIRPORT PARK VIOLATION ACH PMT NO. - 80035206	455.97
SPOKANE NEIGHBORHOOD ACTION PARTNERS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035199	63,162.64
THE SALVATION ARMY	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035197	1,847.42

HONORABLE MAYOR  
AND COUNCIL MEMBERS

02/27/17  
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035106	13,389.04
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VOLUNTEERS OF AMERICA OF EASTERN WA & N IDAHO	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035216	75,219.68
WA STATE PATROL	DEPOSIT-SPD STATE REMITTANCE CHECK NO. - 00534699	5,420.00
WEST CENTRAL COMMUNITY DEVELOPMENT ASSOCIATION INC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035219	41,653.95

TOTAL FOR 0100 - GENERAL FUND	532,182.56
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0230 - CIVIL SERVICE

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80035026	228.74
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TOTAL FOR 0230 - CIVIL SERVICE	228.74
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0300 - HUMAN SERVICES

CATHOLIC CHARITIES	CONTRACTUAL SERVICES ACH PMT NO. - 80035165	676.92
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80035199	290.82
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	CONTRACTUAL SERVICES ACH PMT NO. - 80035106	219.33
VOLUNTEERS OF AMERICA OF EASTERN WA & N IDAHO	CONTRACTUAL SERVICES ACH PMT NO. - 80035216	407.78

TOTAL FOR 0300 - HUMAN SERVICES	1,594.85
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0370 - ENGINEERING SERVICES

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80035128	175.77
JOEL GRAFF	LOCAL MILEAGE CHECK NO. - 00534678	70.62
MICHELE L DAILEY	LOCAL MILEAGE ACH PMT NO. - 80035118	8.03
WASHINGTON AGGREGATES & CONCRETE ASSN	REGISTRATION/SCHOOLING CHECK NO. - 00534859	1,650.00

TOTAL FOR 0370 - ENGINEERING SERVICES	1,904.42
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HONORABLE MAYOR  
AND COUNCIL MEMBERS

02/27/17  
PAGE 4

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0430 - GRANTS MANAGEMENT

DELL MARKETING LP %DELL USA LP	MINOR EQUIPMENT ACH PMT NO. - 80035071	349.99
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TOTAL FOR 0430 - GRANTS MANAGEMENT	349.99
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## 0450 - COMM &amp; NEIGHBHD SVCS DIVISION

SPOKANE CITY TREASURER	CASH OVER/SHORT	
	CHECK NO. - 00534693	24.12

TOTAL FOR 0450 - COMM & NEIGHBHD SVCS DIVISION	24.12
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## 0500 - LEGAL

BANKRUPTCY BAR ASSN	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
EASTERN DISTRICT OF WA	CHECK NO. - 00534669	70.00

BENJAMIN J HARRIS	WITNESS FEES	
2908 E CLEVELAND	CHECK NO. - 00534883	14.07

BREANA L BLAIR	WITNESS FEES	
3332 W HOLYOKE AVE	CHECK NO. - 00534884	15.24

C & C YARD CARE	SNOW REMOVAL SERVICES	
	ACH PMT NO. - 80035023	6.79

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80035026	371.73

DAVID L STONE	WITNESS FEES	
913 E GARLAND	CHECK NO. - 00534885	13.75

DEVIN M HUDKINS	WITNESS FEES	
11624 E MAIN AV	CHECK NO. - 00534886	20.17

EASTERN WASHINGTON ATTORNEY	LEGAL SERVICES	
SERVICES INC	CHECK NO. - 00534879	50.00

JENNY TUPPER MOOMAW	INTERPRETER COSTS	
DBA INTERPRETER SERVICES	CHECK NO. - 00534881	187.50

JOSHUA GAIL HASSETT	WITNESS FEES	
4817 N MARTIN	CHECK NO. - 00534887	15.14

JRM ENTERPRISES INC	INTERPRETER COSTS	
DBA PROFESSIONAL LANGUAGE	ACH PMT NO. - 80035236	2,901.75

LANGUAGE LINE SERVICES	INTERPRETER COSTS	
LANGUAGE LINE LLC	ACH PMT NO. - 80035237	81.53

LAW OFFICE OF ANGELLE GERL	LEGAL SERVICES	
PLLC	ACH PMT NO. - 80035238	120.00

HONORABLE MAYOR  
AND COUNCIL MEMBERS

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## PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ROMAN KUDRYA	WITNESS FEES	
2918 N PERRY ST	CHECK NO. - 00534888	13.32

SIMPLEXGRINNELL LP	BUILDING REPAIRS/MAINTENANCE	
	CHECK NO. - 00534893	557.63

SPOKANE COUNTY INFO SYSTEMS	TELEPHONE	
SPOKANE COUNTY TREASURER	ACH PMT NO. - 80035247	59.70

TAISIA MOGA	INTERPRETER COSTS	
	CHECK NO. - 00534890	500.00

THOMSON WEST	PUBLICATIONS	
WEST PUBLISHING PAYMENT CTR	ACH PMT NO. - 80035105	4,032.29
VERIZON WIRELESS BELLEVUE	IT/DATA SERVICES	
	ACH PMT NO. - 80035249	40.01
VERNON R BROCKIE	WITNESS FEES	
6811 N WALL	CHECK NO. - 00534889	14.39
VIRGINIA M BEUHL	INTERPRETER COSTS	
	ACH PMT NO. - 80035226	60.00
TOTAL FOR 0500 - LEGAL		9,145.01

0520 - MAYOR

CDW GOVERNMENT INC	OFFICE SUPPLIES	
	ACH PMT NO. - 80035166	413.30
DAVID CONDON	LODGING	
	CHECK NO. - 00534877	290.83
DAVID CONDON	OTHER TRANSPORTATION EXPENSES	
	CHECK NO. - 00534877	138.72
DAVID CONDON	PER DIEM	
	CHECK NO. - 00534877	82.00
TOTAL FOR 0520 - MAYOR		924.85

0560 - MUNICIPAL COURT

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80035026	929.68
LEE ARDEN PETE	CASH OVER/SHORT	
1333 N SHERWOOD ST	CHECK NO. - 00534683	15.00
RICHARD LAMBERT	CASH OVER/SHORT	
204 E MANITO PL	CHECK NO. - 00534685	15.00
TOTAL FOR 0560 - MUNICIPAL COURT		959.68

HONORABLE MAYOR  
AND COUNCIL MEMBERS

02/27/17  
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0620 - HUMAN RESOURCES

DELL MARKETING LP	COMPUTER/MICRO EQUIPMENT	
%DELL USA LP	ACH PMT NO. - 80035071	4,475.96
TOTAL FOR 0620 - HUMAN RESOURCES		4,475.96

0650 - PLANNING SERVICES

TRIMBLE NAVIGATION LTD	SOFTWARE (NONCAPITALIZED)	
	CHECK NO. - 00534856	152.18

TOTAL FOR 0650 - PLANNING SERVICES

152.18

0680 - POLICE

ABM JANITORIAL SERVICES SOUTH SOUTH CENTRAL INC dba	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80035015	2,891.36
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80035019	750.47
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80035021	6,095.88
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80035021	7,328.57
CENTURYLINK	ALARM/SECURITY SERVICES CHECK NO. - 00534656	54.19
CENTURYLINK	TELEPHONE CHECK NO. - 00534673	126.53
COOK SECURITY GROUP	ALARM/SECURITY SERVICES ACH PMT NO. - 80035070	60.00
COPIERS NORTHWEST INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035026	133.58
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80035026	4,566.48
CUMMINS ALLISON CORP	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035028	1,049.45
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80035029	75.57
DIVINES TOWING/DIV OF DIVINE CORP	TOWING EXPENSE ACH PMT NO. - 80035131	88.32
DR LOUIS C SOWERS	MEDICAL SERVICES ACH PMT NO. - 80035047	750.00

HONORABLE MAYOR  
AND COUNCIL MEMBERS

02/27/17  
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	OPERATING SUPPLIES ACH PMT NO. - 80035033	20.32
GRAINGER INC	OPERATING SUPPLIES ACH PMT NO. - 80035075	1,019.67
NELSON'S TOWING AND REPAIR/ DIV OF NELCO SERVICES INC	TOWING EXPENSE ACH PMT NO. - 80035142	70.66
PARTNERS WITH FAMILIES & CHILDREN: SPOKANE	PROFESSIONAL SERVICES ACH PMT NO. - 80035087	25,000.00
PROFESSIONAL LANGUAGE SERVICES ATTN: ELENA MCGIVERN	INTERPRETER COSTS CHECK NO. - 00534661	78.00
RICHARD RAIL DBA QUIET WATERS CONSTRUCTION	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00534692	985.91
SENSKE PEST CONTROL	LANDSCAPE/GROUNDS MAINT	

SENSKE LAWN & TREE CARE	ACH PMT NO. - 80035092	239.14
SENSKE PEST CONTROL	SNOW REMOVAL SERVICES	
SENSKE LAWN & TREE CARE	ACH PMT NO. - 80035092	250.02
SPOKANE COUNTY TREASURER	COUNTY 911 SERVICES	
	ACH PMT NO. - 80035096	170,465.25
SPOKANE COUNTY TREASURER	SPOKANE COUNTY MISC SERVICES	
	ACH PMT NO. - 80035049	2,849.19
SPOKANE PRO CARE INC	SNOW REMOVAL SERVICES	
	ACH PMT NO. - 80035099	567.42
ST ANN PARISH	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80035101	825.00
T & T AUTOMOTIVE & TOWING	TOWING EXPENSE	
	ACH PMT NO. - 80035153	70.65
UNITED PARCEL SERVICE	POSTAGE	
	CHECK NO. - 00534698	28.81
VERIZON WIRELESS BELLEVUE	CELL PHONE	
	ACH PMT NO. - 80035109	126.15
VERIZON WIRELESS BELLEVUE	MOBILE BROADBAND	
	ACH PMT NO. - 80035109	180.04
VERIZON WIRELESS BELLEVUE	SMART PHONES, IPAD, TABLETS	
	ACH PMT NO. - 80035109	364.04
WEST CENTRAL COMMUNITY DEVELOPMENT ASSOCIATION INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80035112	431.91
YWCA	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80035117	1,979.40

TOTAL FOR 0680 - POLICE

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229,521.98

HONORABLE MAYOR  
AND COUNCIL MEMBERS

02/27/17  
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0690 - PROBATION SERVICES

FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE	
	ACH PMT NO. - 80035073	32.34

TOTAL FOR 0690 - PROBATION SERVICES

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32.34

0700 - PUBLIC DEFENDER

ARAMARK UNIFORM SERVICES	LAUNDRY/JANITORIAL SERVICES	
AUS WEST LOCKBOX	ACH PMT NO. - 80035019	29.56
C & C YARD CARE	SNOW REMOVAL SERVICES	
	ACH PMT NO. - 80035023	6.80
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80035026	317.35
JO BLANEY	LEGAL SERVICES	
DBA SIERRA TRANSCRIPTION	CHECK NO. - 00534892	152.00

JOURNAL TECHNOLOGIES INC	SOFTWARE (NONCAPITALIZED)	
	CHECK NO. - 00534843	2,221.83
SIMPLEXGRINNELL LP	BUILDING REPAIRS/MAINTENANCE	
	CHECK NO. - 00534893	557.63
THOMSON WEST	PUBLICATIONS	
WEST PUBLISHING PAYMENT CTR	ACH PMT NO. - 80035105	892.97
TOTAL FOR 0700 - PUBLIC DEFENDER		4,178.14

1100 - STREET FUND

ACTION MATERIALS	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035016	7,371.23
ANATEK LABS INC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035159	590.00
ARAMARK UNIFORM SERVICES	LAUNDRY/JANITORIAL SERVICES	
AUS WEST LOCKBOX	ACH PMT NO. - 80035019	33.59
AT & T MOBILITY	MOBILE BROADBAND	
	CHECK NO. - 00534876	413.14
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80035170	516.43
LOZIER, CURTIS	PERMITS/OTHER FEES	
	CHECK NO. - 00534660	58.00
MJM GRAND INC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035241	17,579.51

HONORABLE MAYOR  
AND COUNCIL MEMBERS

02/27/17  
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

PAULETTO TRUCKING & EXCAVATION INC	CONTRACTUAL SERVICES	
	CHECK NO. - 00534891	5,165.42
ROADWISE INC	OTHER REPAIRS/MAINT SUPPLIES	
	ACH PMT NO. - 80035150	410,194.73
SPOKANE COUNTY WATER DIST NO 3	PUBLIC UTILITY SERVICE	
	CHECK NO. - 00534895	11.87
STONE CREEK LAND DESIGN & DEVELOPMENT LLC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035248	4,500.18
VERIZON WIRELESS BELLEVUE	IT/DATA SERVICES	
	ACH PMT NO. - 80035249	40.01

TOTAL FOR 1100 - STREET FUND	446,474.11
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1200 - CODE ENFORCEMENT FUND

VERIZON WIRELESS BELLEVUE	CELL PHONE	
	ACH PMT NO. - 80035215	91.44

TOTAL FOR 1200 - CODE ENFORCEMENT FUND	91.44
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## 1380 - TRAFFIC CALMING MEASURES

AMERICAN TRAFFIC SOLUTIONS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80035018	63,681.75
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80035225	101.91
TOTAL FOR 1380 - TRAFFIC CALMING MEASURES		63,783.66

## 1400 - PARKS AND RECREATION FUND

C SYSTEMS SOFTWARE INC	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80035065	1,470.71
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80035026	314.76
TOTAL FOR 1400 - PARKS AND RECREATION FUND		1,785.47

## 1460 - PARKING METER REVENUE FUND

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80035026	89.72
DUNCAN PARKING TECHNOLOGIES INC	CONTRACTUAL SERVICES CHECK NO. - 00534878	4,647.50

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1460 - PARKING METER REVENUE FUND	4,737.22
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## 1510 - SPOKANE RGL EMERG COM SYS

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80035026	45.50
TOTAL FOR 1510 - SPOKANE RGL EMERG COM SYS		45.50

## 1540 - HUMAN SERVICES GRANTS FUND

CATHOLIC CHARITIES	CONTRACTUAL SERVICES ACH PMT NO. - 80035165	35,572.79
CATHOLIC CHARITIES	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035165	32,626.60-
GOODWILL INDUSTRIES OF THE INLAND NORTHWEST	CONTRACTUAL SERVICES ACH PMT NO. - 80035184	144,104.61
GOODWILL INDUSTRIES OF THE INLAND NORTHWEST	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035184	144,104.61-
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80035199	20,233.64
SPOKANE NEIGHBORHOOD ACTION	GRANT CASH PASS THRU ACCOUNT	

PARTNERS	ACH PMT NO. - 80035199	13,295.24-
THE SALVATION ARMY	CONTRACTUAL SERVICES ACH PMT NO. - 80035197	1,847.42
THE SALVATION ARMY	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035197	1,847.42-
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	CONTRACTUAL SERVICES ACH PMT NO. - 80035106	2,896.76
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035106	2,896.76-
VOLUNTEERS OF AMERICA OF EASTERN WA & N IDAHO	CONTRACTUAL SERVICES ACH PMT NO. - 80035216	9,812.02
VOLUNTEERS OF AMERICA OF EASTERN WA & N IDAHO	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035216	4,543.64-
TOTAL FOR 1540 - HUMAN SERVICES GRANTS FUND		15,152.97

1541 - CONTINUUM OF CARE

CATHOLIC CHARITIES	CONTRACTUAL SERVICES ACH PMT NO. - 80035165	70,576.31
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CATHOLIC CHARITIES	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035165	70,576.31-
SPOKANE NEIGHBORHOOD ACTION PARTNERS	CONTRACTUAL SERVICES ACH PMT NO. - 80035199	49,867.40
SPOKANE NEIGHBORHOOD ACTION PARTNERS	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035199	49,867.40-
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	CONTRACTUAL SERVICES ACH PMT NO. - 80035106	1,653.76
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035106	1,653.76-
VOLUNTEERS OF AMERICA OF EASTERN WA & N IDAHO	CONTRACTUAL SERVICES ACH PMT NO. - 80035216	45,537.15
VOLUNTEERS OF AMERICA OF EASTERN WA & N IDAHO	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035216	45,537.15-
TOTAL FOR 1541 - CONTINUUM OF CARE		0.00

1590 - HOTEL/MOTEL TAX FUND

SPOKANE REGIONAL SPORTS COMMISSION	CONTRACTUAL SERVICES ACH PMT NO. - 80035100	3,333.33
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TOTAL FOR 1590 - HOTEL/MOTEL TAX FUND		3,333.33
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1630 - COMBINED COMMUNICATIONS CENTER



CENTURYLINK	TELEPHONE	
	CHECK NO. - 00534673	85.04
CERIUM NETWORKS INC	COMMUNICATIONS EQUIPMENT	
	ACH PMT NO. - 80035067	115,616.14
SPOKANE COUNTY TREASURER	BUILDING REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80035152	8,600.89
STUART CONSULTING GROUP INC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035103	2,400.00
TOTAL FOR 1630 - COMBINED COMMUNICATIONS CENTER		126,702.07

1640 - COMMUNICATIONS BLDG M&O FUND

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80035021	7,513.32
AVISTA UTILITIES	UTILITY NATURAL GAS	
	ACH PMT NO. - 80035021	1,804.55

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CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80035025	111.67
ENVIRONMENT CONTROL OF SPOKANE	LAUNDRY/JANITORIAL SERVICES	
	ACH PMT NO. - 80035031	1,805.00
GENERAL FIRE PROTECTION SYSTEMS INC	BUILDING REPAIRS/MAINTENANCE	
	CHECK NO. - 00534677	197.02
STANTEC CONSULTING SERVICES INC	ADVISORY TECHNICAL SERVICE	
	ACH PMT NO. - 80035102	798.50
TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND		12,230.06

1690 - COMM DEVELOPMENT BLOCK GRANTS

EAST CENTRAL COMMUNITY ORGANIZATION	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035176	8,944.31
EAST CENTRAL COMMUNITY ORGANIZATION	GRANT CASH PASS THRU ACCOUNT	
	ACH PMT NO. - 80035176	8,944.31-
NE COMMUNITY CENTER ASSN	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035084	7,072.23
NE COMMUNITY CENTER ASSN	GRANT CASH PASS THRU ACCOUNT	
	ACH PMT NO. - 80035084	7,072.23-
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035106	8,838.52
TRANSITIONS DBA TRANSITIONAL PROGRAMS FOR WOMEN	GRANT CASH PASS THRU ACCOUNT	
	ACH PMT NO. - 80035106	8,838.52-
VOLUNTEERS OF AMERICA OF EASTERN WA & N IDAHO	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035216	25,138.89

VOLUNTEERS OF AMERICA OF EASTERN WA & N IDAHO	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035216	25,138.89-
WEST CENTRAL COMMUNITY DEVELOPMENT ASSOCIATION INC	CONTRACTUAL SERVICES ACH PMT NO. - 80035219	41,653.95
WEST CENTRAL COMMUNITY DEVELOPMENT ASSOCIATION INC	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035219	41,653.95-
TOTAL FOR 1690 - COMM DEVELOPMENT BLOCK GRANTS		0.00

1710 - HOME PROGRAM

KONSTANTIN & TATYANA VASILENKO	CONTRACTUAL SERVICES CHECK NO. - 00534857	57,052.63
KONSTANTIN & TATYANA VASILENKO	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00534857	57,052.63-
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE HOUSING AUTHORITY DBA NE WASHINGTON HOUSING	CONTRACTUAL SERVICES ACH PMT NO. - 80035205	8,367.17
SPOKANE HOUSING AUTHORITY DBA NE WASHINGTON HOUSING	GRANT CASH PASS THRU ACCOUNT ACH PMT NO. - 80035205	8,367.17-
TOTAL FOR 1710 - HOME PROGRAM		0.00

1730 - HOPE ACQUISITION FUND

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80035225	122.86
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80035225	259.94
SPOKANE CITY TREASURER	STORMWATER FEES CHECK NO. - 00534894	39.95
TOTAL FOR 1730 - HOPE ACQUISITION FUND		422.75

1910 - CRIMINAL JUSTICE ASSISTANCE FD

WA STATE DEPT OF CORRECTIONS SPOKANE WORK CREW	STATE OF WASHINGTON ACH PMT NO. - 80035111	1,920.00
TOTAL FOR 1910 - CRIMINAL JUSTICE ASSISTANCE FD		1,920.00

1950 - PARK CUMULATIVE RESERVE FUND

CORWIN OF PASCO LLC DBA CORWIN FORD TRI CITIES	VEHICLES ACH PMT NO. - 80035171	32,451.85
DELL MARKETING LP %DELL USA LP	COMPUTER/MICRO EQUIPMENT ACH PMT NO. - 80035071	352.72

TOTAL FOR 1950 - PARK CUMULATIVE RESERVE FUND	32,804.57
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1970 - FIRE/EMS FUND

ACRANET CBS BRANCH/DIV OF CBS REPORTING INC	BACKGROUND CHECKS ACH PMT NO. - 80035123	3,329.50
ACTION APPAREL	CLOTHING CHECK NO. - 00534837	441.32
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80035021	17,869.02
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80035021	22,867.87

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

BANNER BANK 110 S FERRALL STREET	PROTECTIVE INSPECTION FEES CHECK NO. - 00534659	19.00
BOUND TREE MEDICAL LLC	SAFETY SUPPLIES CHECK NO. - 00534671	395.12
CENTURYLINK	TELEPHONE CHECK NO. - 00534673	306.78
CYNTHIA LYNN WALTERS	PROFESSIONAL SERVICES ACH PMT NO. - 80035055	1,200.00
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80035029	12.63
DR LOUIS C SOWERS	MEDICAL SERVICES ACH PMT NO. - 80035201	19,800.00
ENVIRONMENT CONTROL OF SPOKANE	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80035031	2,080.00
GENERAL FIRE PROTECTION SYSTEMS INC	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00534677	591.06
INDUSTRIAL COMMUNICATIONS SALES & SERVICE CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80035079	320.62
JOSHUA RUBY	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80035120	250.01
L N CURTIS & SONS	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80035190	2,472.19
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80035085	14,023.75
PACIFIC POWER GROUP LLC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80035043	113.18
PLUMB LOCO INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80035088	945.70
PRO MECHANICAL SERVICES INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80035089	523.66
SPOKANE VALLEY FIRE DEPT	REGISTRATION/SCHOOLING ACH PMT NO. - 80035048	900.00

STERICYCLE INC	HAZARDOUS WASTE DISPOSAL	
STERICYCLE OF WA (BC)	ACH PMT NO. - 80035051	1,668.86
TRITECH SOFTWARE SYSTEMS	SOFTWARE MAINTENANCE	
	ACH PMT NO. - 80035154	12,951.61
TWILIGHT BEDDING CO INC	MINOR EQUIPMENT	
	ACH PMT NO. - 80035212	1,373.97
UNIFIRE POWER BLOWERS INC	EQUIPMENT REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80035053	341.72

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WASHINGTON STATE FIRE MARSHALS ASSOCIATION	REGISTRATION/SCHOOLING CHECK NO. - 00534700	350.00
WAYNE-DALTON DIVISION OF OVERHEAD DOOR CORPORATION	BUILDING REPAIRS/MAINTENANCE CHECK NO. - 00534664	118.48
TOTAL FOR 1970 - FIRE/EMS FUND		105,266.05

3200 - ARTERIAL STREET FUND

ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00534667	3,459.16
ALTA PLANNING AND DESIGN INC	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00534703	6,978.25
ARC ELECTRIC & LIGHTING CORP	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035058	59,198.99
AVISTA CORPORATION	PROFESSIONAL SERVICES ACH PMT NO. - 80035060	4,989.85
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035129	341.98
EPIC LAND SOLUTIONS INC	RIGHT OF WAY ACH PMT NO. - 80035133	24,784.82
HALME CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035077	86,753.18
LSB CONSULTING ENGINEERS PLLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035240	2,701.05
SPOKANE COUNTY TITLE CO	RIGHT OF WAY ACH PMT NO. - 80035245	14,375.99
WITHERSPOON BRAJCICH MCPHEE PLLC	RIGHT OF WAY ACH PMT NO. - 80035115	3,098.25
TOTAL FOR 3200 - ARTERIAL STREET FUND		206,681.52

4100 - WATER DIVISION

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80035026	452.36
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FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	CONTRACTUAL SERVICES ACH PMT NO. - 80035134	40.63
JET SEAL INC 10310 E BUCKEYE LANE	REFUNDS CHECK NO. - 00534846	784.32
LANCE HUDKINS	PERMITS/OTHER FEES CHECK NO. - 00534842	51.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

LANCE HUDKINS	REGISTRATION/SCHOOLING CHECK NO. - 00534842	98.00
NW SANDBLAST & PAINT LLC	REPAIRS/MAINTENANCE CHECK NO. - 00534688	717.42
SPECIALTY ROOFING LLC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80035094	2,046.48
SPOKANE CITY TREASURER	REFUNDS CHECK NO. - 00534854	528.33
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-SALES TAX CHECK NO. - 00534694	172.85
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00534694	85,171.34
SUSAN BOLLES 6814 W BURCHWOOD	REFUNDS CHECK NO. - 00534850	3,787.66
TITLE 365 COMPANY 5000 BIRCH ST #300	REFUNDS CHECK NO. - 00534847	16.45

TOTAL FOR 4100 - WATER DIVISION

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93,866.84

4250 - INTEGRATED CAPITAL MANAGEMENT

ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	CONSTRUCTION OF FIXED ASSETS CHECK NO. - 00534702	607.42
EPIC LAND SOLUTIONS INC	RIGHT OF WAY ACH PMT NO. - 80035133	967.50
HALME CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035077	33,005.64
LSB CONSULTING ENGINEERS PLLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035041	40,916.25
PMWEB INC	CAPITALIZED SOFTWARE ACH PMT NO. - 80035145	2,266.25
SPOKANE CITY TREASURER	REFUNDS CHECK NO. - 00534854	55.13
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00534694	44,527.86
SPOKANE COUNTY TITLE CO	RIGHT OF WAY ACH PMT NO. - 80035151	572.85

## 4300 - SEWER FUND

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## PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE CITY TREASURER	REFUNDS	
	CHECK NO. - 00534854	66.97
TOTAL FOR 4300 - SEWER FUND		66.97

## 4310 - SEWER MAINTENANCE DIVISION

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80035225	801.87
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR	
	ACH PMT NO. - 80035229	3,575.92
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80035026	269.85
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT	
	CHECK NO. - 00534694	138,140.43
WHITE BLOCK COMPANY INC	OTHER REPAIRS/MAINT SUPPLIES	
	CHECK NO. - 00534897	521.10
WILLIAM R PEACOCK	LODGING	
	ACH PMT NO. - 80035254	116.13
WILLIAM R PEACOCK	OTHER TRANSPORTATION EXPENSES	
	ACH PMT NO. - 80035254	324.10
WILLIAM R PEACOCK	PER DIEM	
	ACH PMT NO. - 80035254	76.00
WSF LLC dba WESTERN SYSTEMS &	EQUIPMENT REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80035252	5,965.89
TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION		149,791.29

## 4320 - RIVERSIDE PARK RECLAMATION FAC

CITY SERVICE VALCON LLC	CHEMICAL/LAB SUPPLIES	
	ACH PMT NO. - 80035167	2.41
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR	
	ACH PMT NO. - 80035167	1,590.75
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80035170	659.65
EUROFINS FRONTIER GLOBAL SCIENCES INC	TESTING SERVICES	
	ACH PMT NO. - 80035032	520.00
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE	
	ACH PMT NO. - 80035180	375.61
FISHER SCIENTIFIC	CHEMICAL/LAB SUPPLIES	
	ACH PMT NO. - 80035074	428.53



PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

INLAND ENVIRONMENTAL RESOURCES INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80035188	13,099.44
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE CHECK NO. - 00534880	133.50
NALCO CO	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80035242	13,251.13
OLIN CORPORATION CHLOR ALKALI	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80035193	4,451.84
PHENOVA INC	CHEMICAL/LAB SUPPLIES CHECK NO. - 00534690	2,443.70
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00534694	387.16
SVL ANALYTICAL INC	TESTING SERVICES ACH PMT NO. - 80035208	189.00
TWO RIVERS TERMINAL LLC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80035213	4,250.61
UNITED TECHNOLOGY CORP dba OTIS ELEVATOR CO	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80035108	652.20
WA STATE DEPT OF ECOLOGY	PERMITS/OTHER FEES ACH PMT NO. - 80035217	19,964.21
WA STATE DEPT OF REVENUE	CHEMICAL/LAB SUPPLIES -	212.60
XO COMMUNICATIONS INC	TELEPHONE ACH PMT NO. - 80035253	141.78

TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC 62,754.12

4340 - WATER/WW REVENUE BOND FUND

BACON CONCRETE INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035062	21,642.04
BUDINGER & ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035228	39,928.34
CH2M HILL ENGINEERS INC	CONSTRUCTION PROFESSIONAL SRVC CHECK NO. - 00534840	102,057.73
EPIC LAND SOLUTIONS INC	RIGHT OF WAY ACH PMT NO. - 80035133	2,848.50
L & L CARGILE INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035039	11,871.92
LSB CONSULTING ENGINEERS PLLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035041	220.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MURRAY, SMITH & ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035141	1,995.82
MWH CONSTRUCTORS INC & SLAYDEN CONSTRUCTION GROUP INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035042	887,840.60
PARAMETRIX INC DBA TAYLOR ENGINEERING INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035104	312.50
SPOKANE COUNTY TITLE CO	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035095	104,247.22
THE LANDS COUNCIL	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035040	2,130.01
TRINDERA ENGINEERING	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035107	1,702.30
WA STATE DEPT OF ECOLOGY CASHERING UNIT	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80035250	1,024.00

TOTAL FOR 4340 - WATER/WW REVENUE BOND FUND	1,177,820.98
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4370 - SEWER CONSTRUCTION FUND

K & L GATES LLP RCAC	PROFESSIONAL SERVICES ACH PMT NO. - 80035137	1,245.83
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TOTAL FOR 4370 - SEWER CONSTRUCTION FUND	1,245.83
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4480 - SOLID WASTE FUND

SPOKANE CITY TREASURER	REFUNDS CHECK NO. - 00534854	59.47
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-SALES TAX CHECK NO. - 00534694	923.04

TOTAL FOR 4480 - SOLID WASTE FUND	982.51
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4490 - SOLID WASTE DISPOSAL

ABB INC	SOFTWARE (NONCAPITALIZED) ACH PMT NO. - 80035122	5,745.00
ACCESS UNLIMITED & SECURITY INC	ALARM/SECURITY SERVICES CHECK NO. - 00534668	286.97
AUTO-RAIN SUPPLY INC	OPERATING SUPPLIES ACH PMT NO. - 80035161	761.66
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80035125	3,909.46

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AVISTA UTILITIES	UTILITY NATURAL GAS
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	ACH PMT NO. - 80035061	21,420.31
BANNER FURNACE & FUEL	OPERATING SUPPLIES	
	ACH PMT NO. - 80035163	268.05
BHS MARKETING LLC	CHEMICAL/LAB SUPPLIES	
DBA BHS SPECIALTY CHEMICAL PRO	ACH PMT NO. - 80035227	3,006.97
BIG SKY INDUSTRIAL/DIV OF	EQUIPMENT REPAIRS/MAINTENANCE	
WWSS ASSOCIATES INC	ACH PMT NO. - 80035063	1,660.39
BROADWAY TRUCK STOP/DIV OF	MOTOR FUEL-OUTSIDE VENDOR	
ALSAKER CORP	CHECK NO. - 00534839	510.35
CENTURYLINK	TELEPHONE	
	CHECK NO. - 00534673	230.18
CHEMICAL WASTE MANAGEMENT OF	HAZARDOUS WASTE DISPOSAL	
THE NORTHWEST INC	CHECK NO. - 00534674	3,833.35
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80035128	416.30
DICK IRVIN INC.	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80035174	10,306.00
ELJAY OIL CO INC	MOTOR FUEL-OUTSIDE VENDOR	
	ACH PMT NO. - 80035177	1,019.26
FASTENAL CO	OPERATING SUPPLIES	
	ACH PMT NO. - 80035179	684.01
FASTENAL CO	PERSONAL PROTECTIVE EQUIPMENT	
	ACH PMT NO. - 80035179	31.76
FASTENAL CO	SAFETY SUPPLIES	
	ACH PMT NO. - 80035179	350.09
FIKES NORTHWEST INC/DIV OF	OPERATING RENTALS/LEASES	
VIKING LOGIC INC	ACH PMT NO. - 80035181	6.77
FISHER SCIENTIFIC	CHEMICAL/LAB SUPPLIES	
	ACH PMT NO. - 80035182	154.83
FORREST MCKINNEY	REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80035119	218.08
GRAINGER INC	OPERATING SUPPLIES	
	ACH PMT NO. - 80035185	275.40
GRAYMONT CAPITAL INC.	CHEMICAL/LAB SUPPLIES	
	ACH PMT NO. - 80035186	23,477.96
GROUP W MARKETING INC	ADVERTISING	
KIDS NEWSPAPER	CHECK NO. - 00534844	500.00
HELFRICH BROTHERS BOILER WORKS	EQUIPMENT REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80035035	1,594.43

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

INFORMATION SYSTEMS INC	SAFETY SUPPLIES	
	CHECK NO. - 00534679	3,100.00
KNIGHT CONSTRUCTION &	CONTRACTUAL SERVICES	
SUPPLY INC	ACH PMT NO. - 80035082	59,203.69

LOOMIS ARMORED US INC	PROFESSIONAL SERVICES ACH PMT NO. - 80035191	37.74
NORTHSTAR CHEMICAL INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80035192	2,170.52
NORTHWEST FLUID SYSTEMS TECHNOLOGIES INC dba	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00534687	648.55
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES CHECK NO. - 00534838	398.00
OCCUPATIONAL MEDICINE ASSOCIATES PS	MEDICAL SERVICES ACH PMT NO. - 80035085	730.00
OIL RE-REFINING CO INC	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80035086	220.00
PRIME PEST CONTROL	PROFESSIONAL SERVICES CHECK NO. - 00534691	154.35
SAFWAY SERVICES INC	CONTRACTUAL SERVICES CHECK NO. - 00534852	1,066.84
SCS ENGINEERS	CONTRACTUAL SERVICES ACH PMT NO. - 80035091	10,111.77
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	DEPOSIT-REFUSE COLLECTION TAX CHECK NO. - 00534694	20.73
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00534694	14,747.71
SPOKANE INT'L AIRPORT	OPERATING RENTALS/LEASES ACH PMT NO. - 80035098	348.48
SPOKANE REGIONAL CLEAN AIR AGENCY	PERMITS/OTHER FEES CHECK NO. - 00534695	1,998.70
THE BABCOCK & WILCOX COMPANY	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035211	568.30
THE INLAND EMPIRE GARDENERS	PERMITS/OTHER FEES ACH PMT NO. - 80035080	156.00
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80035109	521.59
WA STATE DEPT OF REVENUE	SAFETY SUPPLIES -	269.70
WATERCO OF THE PACIFIC NORTH WEST, INC	OPERATING SUPPLIES CHECK NO. - 00534675	115.02

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WEAR-TEK INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035218	3,680.00
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TOTAL FOR 4490 - SOLID WASTE DISPOSAL	180,935.27
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4500 - SOLID WASTE COLLECTION

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80035026	664.93
FIKES NORTHWEST INC/DIV OF VIKING LOGIC INC	OPERATING SUPPLIES ACH PMT NO. - 80035232	67.72
GALLOWAY PROPERTY MAINT INC	SNOW REMOVAL SERVICES CHECK NO. - 00534704	5,366.07
LINN MACHINE & MFG	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035239	42,681.95
SCOTT K WINDSOR	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00534701	20.00
SERIOUS INDUSTRIES INC	OPERATING SUPPLIES ACH PMT NO. - 80035198	720.41
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00534694	48,261.65
SPOKANE COUNTY TREASURER	UTIL GARBAGE/WASTE REMOVAL ACH PMT NO. - 80035246	106,750.79
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	62.68

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TOTAL FOR 4500 - SOLID WASTE COLLECTION	204,596.20
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4700 - DEVELOPMENT SVCS CENTER

DELL MARKETING LP %DELL USA LP	COMPUTERS & PERIPHERAL EQUIP ACH PMT NO. - 80035173	913.04
JOEL TAYLOR	REGISTRATION/SCHOOLING ACH PMT NO. - 80035255	225.00
PROVIDENT ELECTRIC P.O. BOX 1601	PERMIT REFUNDS PAYABLE CHECK NO. - 00534848	116.00
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80035249	1,052.83
VERIZON WIRELESS BELLEVUE	IT/DATA SERVICES ACH PMT NO. - 80035249	240.06

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TOTAL FOR 4700 - DEVELOPMENT SVCS CENTER	2,546.93
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5100 - FLEET SERVICES FUND

ACRANET CBS BRANCH/DIV OF CBS REPORTING INC	BACKGROUND CHECKS ACH PMT NO. - 80035123	60.65
ASSETWORKS	PROFESSIONAL SERVICES ACH PMT NO. - 80035059	3,280.00
BATTERY SYSTEMS INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035164	2,022.30
BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035064	1,315.15

CONNELL OIL INC DBA CO-ENERGY	LUBRICANTS ACH PMT NO. - 80035069	318.34
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80035230	345.23
GALLOWAY PROPERTY MAINT INC	SNOW REMOVAL SERVICES CHECK NO. - 00534704	6,850.00
JOEL BECKER	PERMITS/OTHER FEES CHECK NO. - 00534670	132.00
PACWEST MACHINERY LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035194	4,703.58
PETROCARD SYSTEMS INC PACIFIC PRIDE	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00534689	137.14
SIX ROBBLEES INC	OTHER REPAIRS/MAINT SUPPLIES CHECK NO. - 00534853	3,639.08
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80035155	52.75
WESTERN PETERBILT LLC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035220	767.58
WHITE BEAR WEST INC	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035221	600.30
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC DBA GOODYEAR TIRE	OTHER REPAIRS/MAINT SUPPLIES ACH PMT NO. - 80035222	33,010.97
TOTAL FOR 5100 - FLEET SERVICES FUND		57,235.07

5200 - PUBLIC WORKS AND UTILITIES

DEVRIES INFORMATION MANAGEMENT	POSTAGE ACH PMT NO. - 80035130	210.00
SPOKANE CITY TREASURER	REFUNDS CHECK NO. - 00534854	0.10

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	EXTERNAL TAXES/OPER ASSESSMT CHECK NO. - 00534694	846.34
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TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES	1,056.44
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5300 - IT FUND

CARASOFT TECHNOLOGY CORP	SOFTWARE MAINTENANCE ACH PMT NO. - 80035066	6,785.05
CERIUM NETWORKS INC	OPERATING SUPPLIES ACH PMT NO. - 80035067	1,323.81
COMPUNET INC	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80035068	475.57



DNS MADE EASY	SOFTWARE MAINTENANCE ACH PMT NO. - 80035175	1,772.95
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80035073	55.66
HEWLETT PACKARD	HARDWARE MAINTENANCE CHECK NO. - 00534658	22,240.26
MARSHALL MASON 23144 GREY SQUIRREL LN	AIRFARE CHECK NO. - 00534686	403.60
MARSHALL MASON 23144 GREY SQUIRREL LN	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00534686	226.38
ORACLE AMERICA INC	SOFTWARE MAINTENANCE ACH PMT NO. - 80035143	52,295.06
RIVER PARK SQUARE LLC	OPERATING RENTALS/LEASES ACH PMT NO. - 80035149	640.00
SHI CORP	SOFTWARE MAINTENANCE ACH PMT NO. - 80035200	2,607.39
SPOKANE COUNTY TREASURER	OPERATING SUPPLIES ACH PMT NO. - 80035204	300.00
SYBASE INC	SOFTWARE MAINTENANCE ACH PMT NO. - 80035209	2,256.11
TW TELECOM HOLDINGS INC	TELEPHONE CHECK NO. - 00534706	1,022.95
T-MOBILE	CELL PHONE CHECK NO. - 00534697	20.00
WA STATE DEPT OF REVENUE	SOFTWARE MAINTENANCE -	226.84
XO COMMUNICATIONS INC	TELEPHONE ACH PMT NO. - 80035156	8,617.25

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5300 - IT FUND	-----	101,268.88
5310 - IT CAPITAL REPLACEMENT FUND		
CERIUM NETWORKS INC	COMPUTER/MICRO EQUIPMENT ACH PMT NO. - 80035067	9,257.58
TOTAL FOR 5310 - IT CAPITAL REPLACEMENT FUND	-----	9,257.58
5400 - REPROGRAPHICS FUND		
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80035057	23.37
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80035128	8,654.18

GEBHARD'S OFFSET SERVICE LOREN GEBHARD-OWNER	OPERATING SUPPLIES CHECK NO. - 00534676	521.76
GREAT WESTERN INK INC	OPERATING SUPPLIES CHECK NO. - 00534841	201.24
HAIGHT BROTHERS INC	OPERATING SUPPLIES ACH PMT NO. - 80035234	363.39
PRESSTEK INC	HARDWARE MAINTENANCE ACH PMT NO. - 80035146	1,508.21
PRESSTEK INC	OPERATING SUPPLIES ACH PMT NO. - 80035243	1,471.60
TOTAL FOR 5400 - REPROGRAPHICS FUND		----- 12,743.75
5800 - RISK MANAGEMENT FUND		
US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80035214	18,540.58
TOTAL FOR 5800 - RISK MANAGEMENT FUND		----- 18,540.58
5810 - WORKERS' COMPENSATION FUND		
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO. - 80035073	4.73
VERIZON WIRELESS BELLEVUE	CELL PHONE ACH PMT NO. - 80035215	24.34
WA STATE DEPT OF LABOR & INDUSTRIES	DEPOSIT WITH EXTERNAL TRUST CHECK NO. - 00534896	347,574.28
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:		
TOTAL FOR 5810 - WORKERS' COMPENSATION FUND		----- 347,603.35
5830 - EMPLOYEES BENEFITS FUND		
GROUP HEALTH COOPERATIVE	INSURANCE CLAIMS ACH PMT NO. - 80035233	164,897.23
HRA VEBA TRUST HRA VEBA TRUST CONTRIBUTIONS	INSURANCE PREMIUMS ACH PMT NO. - 80035078	160,684.22
KEPRO ACQUISITIONS, INC	PROFESSIONAL SERVICES ACH PMT NO. - 80035038	5,439.00
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80035195	455,239.96
RR DONNELLEY	OFFICE SUPPLIES ACH PMT NO. - 80035090	689.20
SPOKANE FIRE FIGHTERS BENEFIT TRUST	INSURANCE PREMIUMS ACH PMT NO. - 80035097	568,254.00
WASHINGTON DENTAL SERVICE OR	INSURANCE ADMINISTRATION	

CITY OF SPOKANE	ACH PMT NO. - 80035251	3,065.75
WASHINGTON DENTAL SERVICE OR CITY OF SPOKANE	INSURANCE CLAIMS ACH PMT NO. - 80035251	32,271.03

TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND	-----	1,390,540.39
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5900 - ASSET MANAGEMENT FUND OPS

ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80035223	877.24
ATS INLAND NW LLC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80035160	4,003.42
AVISTA CORPORATION	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80035224	39.54
GRAINGER INC	OPERATING SUPPLIES ACH PMT NO. - 80035075	184.31
KEN DAVIS LAWN & TREE CAR	LANDSCAPE/GROUNDS MAINT ACH PMT NO. - 80035037	1,684.85
PRO MECHANICAL SERVICES INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80035147	491.87
PRO MECHANICAL SERVICES INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80035089	1,929.43
TOTAL FOR 5900 - ASSET MANAGEMENT FUND OPS	-----	9,210.66

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5901 - ASSET MANAGEMENT FUND CAPITAL

MCKINSTRY CO LLC LOCKBOX	BUILDING IMPROVEMENTS CHECK NO. - 00534851	4,317.56
TOTAL FOR 5901 - ASSET MANAGEMENT FUND CAPITAL	-----	4,317.56

6100 - RETIREMENT

INTERNATIONAL FOUNDATION OF EMPLOYEE BENEFITS PLANS INC	REGISTRATION/SCHOOLING CHECK NO. - 00534680	10,190.00
PHILLIP TENCICK	AIRFARE ACH PMT NO. - 80035121	344.40
PHILLIP TENCICK	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80035121	68.53
TOTAL FOR 6100 - RETIREMENT	-----	10,602.93

6200 - FIREFIGHTERS' PENSION FUND

PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80035195	59,081.07
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WASHINGTON DENTAL SERVICE OR	SERVICE REIMBURSEMENT	
CITY OF SPOKANE	ACH PMT NO. - 80035251	16,763.00

TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND	75,844.07
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6300 - POLICE PENSION

PREMERA BLUE CROSS OR	SERVICE REIMBURSEMENT	
SPOKANE CITY TREASURER	ACH PMT NO. - 80035195	37,307.78

WASHINGTON DENTAL SERVICE OR	SERVICE REIMBURSEMENT	
CITY OF SPOKANE	ACH PMT NO. - 80035251	10,376.00

TOTAL FOR 6300 - POLICE PENSION	47,683.78
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6920 - CLAIMS CLEARING FUND

CORY TAYLOR	ACCOUNTS PAYABLE	
	CHECK NO. - 00534705	903.62

KAREN THORNTON	ACCOUNTS PAYABLE	
	CHECK NO. - 00534855	29,008.61

TOTAL FOR 6920 - CLAIMS CLEARING FUND	29,912.23
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL CLAIMS	5,963,280.62
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REPORT: PG3640  
SYSTEM: FMSAP  
USER: MANAGER  
RUN NO: 08

CITY OF SPOKANE  
COUNCIL CHECK RANGE/TOTAL

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	771.82	27.00	234.90
00534656	CENTURYLINK	54.19		
00534657	GALLOWAY PROPERTY MAINT INC			
00534658	HEWLETT PACKARD	22,240.26		
00534659	BANNER BANK	19.00		
00534660	LOZIER, CURTIS	58.00		
00534661	PROFESSIONAL LANGUAGE SERVIC	78.00		
00534662	KAREN THORNTON	1,576.79		
00534663	UNITED PARCEL SERVICE	13.35		
00534664	WAYNE-DALTON DIVISION OF	118.48		
00534665	SPOKANE REGIONAL HEALTH DIST			900.00
00534666	UNITED FLOOR COVERING LLC			4,754.54
00534667	ABADAN REPROGRAPHICS	3,535.58		
00534668	ACCESS UNLIMITED & SECURITY	286.97		
00534669	BANKRUPTCY BAR ASSN	70.00		
00534670	JOEL BECKER	132.00		
00534671	BOUND TREE MEDICAL LLC	395.12		
00534672	BROADWAY TRUCK STOP/DIV OF	296.98		
00534673	CENTURYLINK	748.53		
00534674	CHEMICAL WASTE MANAGEMENT OF	3,833.35		
00534675	WATERCO OF THE PACIFIC NORTH	115.02		
00534676	GEBHARD'S OFFSET SERVICE	521.76		
00534677	GENERAL FIRE PROTECTION	788.08		
00534678	JOEL GRAFF	70.62		
00534679	INFORMATION SYSTEMS INC	3,100.00		
00534680	INTERNATIONAL FOUNDATION OF	10,190.00		
00534681	MARK ANDERSON	100.00		
00534682	LEE ARDEN PETE	5.00		
00534683	LEE ARDEN PETE	10.00		
00534684	LUNA RESTAURANT	813.00		
00534685	RICHARD LAMBERT	15.00		
00534686	MARSHALL MASON	629.98		
00534687	NORTHWEST FLUID SYSTEMS	648.55		
00534688	NW SANDBLAST & PAINT LLC	717.42		
00534689	PETROCARD SYSTEMS INC	137.14		
00534690	PHENOVA INC	2,443.70		
00534691	PRIME PEST CONTROL	154.35		
00534692	RICHARD RAIL	985.91		
00534693	SPOKANE CITY TREASURER	24.12		
00534694	SPOKANE CITY TREASURER OR	333,199.11		
00534695	SPOKANE REGIONAL CLEAN AIR	1,998.70		
00534697	T-MOBILE	20.00		
00534698	UNITED PARCEL SERVICE	15.46		
00534699	WA STATE PATROL	5,420.00		
00534700	WASHINGTON STATE FIRE MARSHA	350.00		
00534701	SCOTT K WINDSOR	20.00		
00534702	ABADAN REPROGRAPHICS	531.00		
00534703	ALTA PLANNING AND DESIGN INC	6,978.25		
00534704	GALLOWAY PROPERTY MAINT INC	12,216.07		
00534705	CORY TAYLOR	903.62		
00534706	TW TELECOM HOLDINGS INC	1,022.95		
00534707	BERKLEY INSURANCE COMPANY		4,169.00	
00534708	CENTER POINT PUBLISHING INC		310.38	

REPORT: PG3640  
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CITY OF SPOKANE  
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CHECK #	VENDOR	CITY	LIBRARY	PARKS
00534709	MCKINSTRY CO LLC		601.96	
00534710	PRIME PEST CONTROL		2,934.90	
00534711	RIVER RIDGE ASSOC OF FINE AR		150.00	
00534712	SPOKANE PUBLIC LIBRARY IMPRE		10.02	
00534713	WA STATE PATROL		36.00	
00534714	ALETA SUZANNE WIEDENMAN		300.00	
00534837	ACTION APPAREL	441.32		
00534838	NORTHWEST INDUSTRIAL SERVICE	398.00		
00534839	BROADWAY TRUCK STOP/DIV OF	213.37		
00534840	CH2M HILL ENGINEERS INC	102,057.73		
00534841	GREAT WESTERN INK INC	201.24		
00534842	LANCE HUDKINS	149.00		
00534843	JOURNAL TECHNOLOGIES INC	2,221.83		
00534844	GROUP W MARKETING INC	500.00		
00534845	LIDIA ZNOVETS	1,000.00		
00534846	JET SEAL INC	784.32		
00534847	TITLE 365 COMPANY	16.45		
00534848	PROVIDENT ELECTRIC	116.00		
00534849	RICHARD LEON GRAY JR	1,000.00		
00534850	SUSAN BOLLES	3,787.66		
00534851	MCKINSTRY CO LLC	4,317.56		
00534852	SAFWAY SERVICES INC	1,066.84		
00534853	SIX ROBBLEES INC	3,639.08		
00534854	SPOKANE CITY TREASURER	710.00		
00534855	KAREN THORNTON	27,431.82		
00534856	TRIMBLE NAVIGATION LTD	152.18		
00534857	KONSTANTIN & TATYANA VASILEN	57,052.63		
00534859	WASHINGTON AGGREGATES &	1,650.00		
00534860	WA STATE DEPT OF REVENUE		111.12	
00534861	KATHLEEN J PEAKE			612.00
00534862	GENERAL FIRE EXTINGUISHER			1,023.36
00534863	LARRY GORTON			62.00
00534864	MARY MARSH			59.00
00534865	TCF NATIONAL BANK dba			23,346.12
00534866	WA STATE DEPT OF REVENUE			13,217.19
00534867	WA STATE PATROL			876.00
00534872	INTERNATIONAL FOUNDATION OF			
00534876	AT & T MOBILITY	413.14		
00534877	DAVID CONDON	511.55		
00534878	DUNCAN PARKING TECHNOLOGIES	4,647.50		
00534879	EASTERN WASHINGTON ATTORNEY	50.00		
00534880	INLAND POWER & LIGHT CO	133.50		
00534881	JENNY TUPPER MOOMAW	187.50		
00534882	MCCLOSKEY CONSTRUCTION INC	190.00		
00534883	BENJAMIN J HARRIS	14.07		
00534884	BREANA L BLAIR	15.24		
00534885	DAVID L STONE	13.75		
00534886	DEVIN M HUDKINS	20.17		
00534887	JOSHUA GAIL HASSETT	15.14		
00534888	ROMAN KUDRYA	13.32		
00534889	VERNON R BROCKIE	14.39		
00534890	TAISIA MOGA	500.00		
00534891	PAULETTO TRUCKING	5,165.42		

REPORT: PG3640  
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CHECK #	VENDOR	CITY	LIBRARY	PARKS
00534892	JO BLANEY	152.00		



00534893	SIMPLEXGRINNELL LP	1,115.26	
00534894	SPOKANE CITY TREASURER	39.95	
00534895	SPOKANE COUNTY WATER DIST NO	11.87	
00534896	WA STATE DEPT OF LABOR &	347,574.28	
00534897	WHITE BLOCK COMPANY INC	521.10	
00534898	ADAMS TRACTOR CO INC		3,920.63
00534899	EMPIRE CYCLE & POWER SPORTS		12,467.45
80035015	ABM JANITORIAL SERVICES SOUT	2,891.36	
80035016	ACTION MATERIALS	7,371.23	
80035017	ALSCO DIVISION OF ALSCO INC		5.22
80035018	AMERICAN TRAFFIC SOLUTIONS I	63,681.75	
80035019	ARAMARK UNIFORM SERVICES	958.74	
80035020	ATS INLAND NW LLC	3,375.13	
80035021	AVISTA UTILITIES	63,479.21	
80035022	BUDINGER & ASSOCIATES INC	13,837.87	
80035023	C & C YARD CARE	13.59	
80035024	CONNELL OIL INC		1,210.08
80035025	CONTROL SOLUTIONS NW INC	111.67	
80035026	COPIERS NORTHWEST INC	16,812.45	
80035027	CREEK AT QUALCHAN GOLF COUR		1,497.85
80035028	CUMMINS ALLISON CORP	1,049.45	
80035029	DEVRIES INFORMATION MANAGEME	88.20	
80035030	DOWNTOWN SPOKANE PARTNERSHIP	25,000.00	
80035031	ENVIRONMENT CONTROL OF SPOKA	3,885.00	
80035032	EUROFINS FRONTIER GLOBAL	520.00	
80035033	FIKES NORTHWEST INC/DIV OF	20.32	
80035034	GRAINGER INC	928.77	
80035035	HELFRICH BROTHERS BOILER WOR	1,594.43	
80035036	HORTICULTURAL SERVICES		1,169.61
80035037	KEN DAVIS LAWN & TREE CAR	1,684.85	
80035038	KEPRO ACQUISTIONS, INC	5,439.00	
80035039	L & L CARGILE INC	11,871.92	
80035040	THE LANDS COUNCIL	2,130.01	
80035041	LSB CONSULTING ENGINEERS PLL	41,136.25	
80035042	MWH CONSTRUCTORS INC &	887,840.60	
80035043	PACIFIC POWER GROUP LLC	113.18	
80035044	JEFF LATTIN		1,413.10
80035045	PROFORMA		267.67
80035046	DAVID T REICHARDT DBA		4,078.10
80035047	DR LOUIS C SOWERS	750.00	
80035048	SPOKANE VALLEY FIRE DEPT	900.00	
80035049	SPOKANE COUNTY TREASURER	2,849.19	
80035050	STANLEY CONVERGENT SECURITY		240.18
80035051	STERICYCLE INC	1,668.86	
80035052	T & T GOLF MANAGEMENT INC		97.83
80035053	UNIFIRE POWER BLOWERS INC	341.72	
80035054	VERIZON WIRELESS BELLEVUE		888.23
80035055	CYNTHIA LYNN WALTERS	1,200.00	
80035056	WESTERN EQUIPMENT DISTRIBUTO		5,872.59
80035057	ARAMARK UNIFORM SERVICES	23.37	
80035058	ARC ELECTRIC & LIGHTING CORP	59,198.99	
80035059	ASSETWORKS	3,280.00	

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80035060	AVISTA CORPORATION	4,989.85		
80035061	AVISTA UTILITIES	21,420.31		
80035062	BACON CONCRETE INC	21,642.04		
80035063	BIG SKY INDUSTRIAL/DIV OF	1,660.39		
80035064	BRIDGESTONE AMERICAS INC	1,315.15		

80035065	C SYSTEMS SOFTWARE INC	1,470.71
80035066	CARAHSOFT TECHNOLOGY CORP	6,785.05
80035067	CERIUM NETWORKS INC	126,197.53
80035068	COMPUNET INC	475.57
80035069	CONNELL OIL INC	318.34
80035070	COOK SECURITY GROUP	60.00
80035071	DELL MARKETING LP	5,178.67
80035072	DICK IRVIN INC.	8,733.34
80035073	FEDERAL EXPRESS CORP/DBA FED	121.49
80035074	FISHER SCIENTIFIC	428.53
80035075	GRAINGER INC	275.21
80035076	HAIGHT BROTHERS INC	165.66
80035077	HALME CONSTRUCTION INC	119,758.82
80035078	HRA VEBA TRUST	160,684.22
80035079	INDUSTRIAL COMMUNICATIONS	320.62
80035080	THE INLAND EMPIRE GARDENERS	156.00
80035081	INLAND ENVIRONMENTAL RESOURC	6,510.59
80035082	KNIGHT CONSTRUCTION &	59,203.69
80035083	L N CURTIS & SONS	1,708.76
80035084	NE COMMUNITY CENTER ASSN	7,072.23
80035085	OCCUPATIONAL MEDICINE	14,753.75
80035086	OIL RE-REFINING CO INC	220.00
80035087	PARTNERS WITH FAMILIES &	25,000.00
80035088	PLUMB LOCO INC	945.70
80035089	PRO MECHANICAL SERVICES INC	2,453.09
80035090	RR DONNELLEY	689.20
80035091	SCS ENGINEERS	10,111.77
80035092	SENSKE PEST CONTROL	489.16
80035093	SPOKANE NEIGHBORHOOD ACTION	11,848.99
80035094	SPECIALTY ROOFING LLC	2,046.48
80035095	SPOKANE COUNTY TITLE CO	104,247.22
80035096	SPOKANE COUNTY TREASURER	170,465.25
80035097	SPOKANE FIRE FIGHTERS BENEFI	568,254.00
80035098	SPOKANE INT'L AIRPORT	348.48
80035099	SPOKANE PRO CARE INC	567.42
80035100	SPOKANE REGIONAL SPORTS	3,333.33
80035101	ST ANN PARISH	825.00
80035102	STANTEC CONSULTING SERVICES	798.50
80035103	STUART CONSULTING GROUP INC	2,400.00
80035104	PARAMETRIX INC DBA	312.50
80035105	THOMSON WEST	4,925.26
80035106	TRANSITIONS DBA TRANSITIONAL	13,608.37
80035107	TRINDERA ENGINEERING	1,702.30
80035108	UNITED TECHNOLOGY CORP	652.20
80035109	VERIZON WIRELESS BELLEVUE	1,191.82
80035110	VOLUNTEERS OF AMERICA OF	13,933.01
80035111	WA STATE DEPT OF CORRECTIONS	1,920.00
80035112	WEST CENTRAL COMMUNITY	431.91

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80035113	WESTERN PETERBILT LLC	81.53		
80035114	WINGFOOT COMMERCIAL TIRE	32,468.87		
80035115	WITHERSPOON BRAJCICH	3,453.22		
80035116	XO COMMUNICATIONS INC	7,733.54		
80035117	YWCA	1,979.40		
80035118	MICHELE L DAILEY	8.03		
80035119	FORREST MCKINNEY	218.08		
80035120	JOSHUA RUBY	250.01		
80035121	PHILLIP TENCICK	412.93		

80035122	ABB INC	5,745.00		
80035123	ACRANET CBS BRANCH/DIV OF	3,390.15		
80035124	ARAMARK UNIFORM SERVICES	145.12		
80035125	AVISTA UTILITIES	3,909.46	3,918.31	
80035126	BAKER & TAYLOR BOOKS		6,377.36	
80035127	CENGAGE LEARNING INC		629.95	
80035128	COPIERS NORTHWEST INC	1,257.48		
80035129	COWLES PUBLISHING COMPANY	341.98		
80035130	DEVRIES INFORMATION MANAGEME	210.00		
80035131	DIVINES TOWING/DIV OF	88.32		
80035132	EAST CENTRAL COMMUNITY		376.96	
80035133	EPIC LAND SOLUTIONS INC	28,600.82		
80035134	FIKES NORTHWEST INC/DIV OF	40.63		
80035135	GOODWILL INDUSTRIES OF THE		1,075.20	
80035136	INGRAM LIBRARY SERVICES LLC		74.98	
80035137	K & L GATES LLP	1,245.83		
80035138	KERSHAW INC		23.45	
80035139	LANDSITE DEVELOPMENT INC		423.93	
80035140	MIDWEST TAPE		2,058.98	
80035141	MURRAY, SMITH & ASSOCIATES I	1,995.82		
80035142	NELSON'S TOWING AND REPAIR/	70.66		
80035143	ORACLE AMERICA INC	52,295.06		
80035144	OVERDRIVE INC		1,045.42	
80035145	PMWEB INC	2,266.25		
80035146	PRESSTEK INC	1,508.21		
80035147	PRO MECHANICAL SERVICES INC	491.87		
80035148	RECORDED BOOKS INC		1,858.29	
80035149	RIVER PARK SQUARE LLC	640.00		
80035150	ROADWISE INC	410,194.73		
80035151	SPOKANE COUNTY TITLE CO	5,302.39		
80035152	SPOKANE COUNTY TREASURER	8,600.89		
80035153	T & T AUTOMOTIVE & TOWING	70.65		
80035154	TRITECH SOFTWARE SYSTEMS	12,951.61		
80035155	VERIZON WIRELESS BELLEVUE	52.75	115.37	
80035156	XO COMMUNICATIONS INC	883.71	877.54	
80035157	FITCH, COREY R		49.22	
80035158	ALSCO DIVISION OF ALSCO INC		141.16	
80035159	ANATEK LABS INC	590.00		
80035160	ATS INLAND NW LLC	628.29		
80035161	AUTO-RAIN SUPPLY INC	761.66		
80035162	A-L COMPRESSED GASES			117.40
80035163	BANNER FURNACE & FUEL	268.05		
80035164	BATTERY SYSTEMS INC	2,022.30		
80035165	CATHOLIC CHARITIES	106,826.02		

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80035166	CDW GOVERNMENT INC	413.30		
80035167	CITY SERVICE VALCON LLC	1,593.16		
80035168	COMPLETE OFFICE LLC		92.74	
80035169	CONTROL SOLUTIONS NW INC		736.99	
80035170	COPIERS NORTHWEST INC	953.47		
80035171	CORWIN OF PASCO LLC DBA	32,451.85		
80035172	CREEK AT QUALCHAN GOLF COUR			967.65
80035173	DELL MARKETING LP	913.04		
80035174	DICK IRVIN INC.	1,572.66		
80035175	DNS MADE EASY	1,772.95		
80035176	EAST CENTRAL COMMUNITY	8,944.31		
80035177	ELJAY OIL CO INC	1,019.26		
80035178	EXPRESS NAME TAGS & MORE, IN		58.53	

80035179	FASTENAL CO	1,065.86		
80035180	FEDERAL EXPRESS CORP/DBA FED	346.85		
80035181	FIKES NORTHWEST INC/DIV OF	6.77		
80035182	FISHER SCIENTIFIC	154.83		
80035183	FRIENDS OF MT SPOKANE STATE			110.00
80035184	GOODWILL INDUSTRIES OF THE	144,104.61		
80035185	GRAINGER INC	275.40		24.57
80035186	GRAYMONT CAPITAL INC.	23,477.96		
80035187	INDUSTRIAL BOLT & SUPPLY INC		408.94	
80035188	INLAND ENVIRONMENTAL RESOURC	6,588.85		
80035189	INTERLINE BRANDS INC dba		71.74	
80035190	L N CURTIS & SONS	763.43		
80035191	LOOMIS ARMORED US INC	37.74		
80035192	NORTHSTAR CHEMICAL INC	2,170.52		
80035193	OLIN CORPORATION	4,451.84		
80035194	PACWEST MACHINERY LLC	4,703.58		
80035195	PREMERA BLUE CROSS OR	551,628.81		
80035196	ROAST HOUSE LLC			126.00
80035197	THE SALVATION ARMY	1,847.42		
80035198	SERIOUS INDUSTRIES INC	720.41		
80035199	SPOKANE NEIGHBORHOOD ACTION	58,542.87		
80035200	SHI CORP	2,607.39		
80035201	DR LOUIS C SOWERS	19,800.00		
80035202	SPOKANE TREATMENT AND	16,664.00		
80035203	SPOKANE VALLEY HUB			427.50
80035204	SPOKANE COUNTY TREASURER	300.00		
80035205	SPOKANE HOUSING AUTHORITY	8,367.17		
80035206	SPOKANE INT'L AIRPORT	455.97		
80035207	STAR RENTALS & SALES			1,154.39
80035208	SVL ANALYTICAL INC	189.00		
80035209	SYBASE INC	2,256.11		
80035210	T & T GOLF MANAGEMENT INC			190.22
80035211	THE BABCOCK & WILCOX COMPANY	568.30		
80035212	TWILIGHT BEDDING CO INC	1,373.97		
80035213	TWO RIVERS TERMINAL LLC	4,250.61		
80035214	US BANK OR CITY TREASURER	18,540.58		
80035215	VERIZON WIRELESS BELLEVUE	115.78		
80035216	VOLUNTEERS OF AMERICA OF	66,962.83		
80035217	WA STATE DEPT OF ECOLOGY	19,964.21		
80035218	WEAR-TEK INC	3,680.00		

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80035219	WEST CENTRAL COMMUNITY	41,653.95		
80035220	WESTERN PETERBILT LLC	686.05		
80035221	WHITE BEAR WEST INC	600.30		
80035222	WINGFOOT COMMERCIAL TIRE	542.10		
80035223	ARAMARK UNIFORM SERVICES	587.00		
80035224	AVISTA CORPORATION	39.54		
80035225	AVISTA UTILITIES	1,286.58		
80035226	VIRGINIA M BEUHL	60.00		
80035227	BHS MARKETING LLC	3,006.97		
80035228	BUDINGER & ASSOCIATES INC	26,090.47		
80035229	CITY SERVICE VALCON LLC	3,575.92		
80035230	COPIERS NORTHWEST INC	128.84		
80035231	DOPPELMAYER USA INC			4,225.00
80035232	FIKES NORTHWEST INC/DIV OF	67.72		
80035233	GROUP HEALTH COOPERATIVE	164,897.23		
80035234	HAIGHT BROTHERS INC	197.73		
80035235	INSIGHT DISTRIBUTING INC			1,651.16

80035236	JRM ENTERPRISES INC	2,901.75		
80035237	LANGUAGE LINE SERVICES	81.53		
80035238	LAW OFFICE OF ANGELLE GERL	120.00		
80035239	LINN MACHINE & MFG	42,681.95		
80035240	LSB CONSULTING ENGINEERS PLL	2,701.05		
80035241	MJM GRAND INC	17,579.51		
80035242	NALCO CO	13,251.13		
80035243	PRESSTEK INC	1,471.60		
80035244	PRO JANSAN LLC			2,700.00
80035245	SPOKANE COUNTY TITLE CO	9,646.45		
80035246	SPOKANE COUNTY TREASURER	106,750.79		
80035247	SPOKANE COUNTY INFO SYSTEMS	59.70		
80035248	STONE CREEK LAND DESIGN &	4,500.18		
80035249	VERIZON WIRELESS BELLEVUE	1,372.91		
80035250	WA STATE DEPT OF ECOLOGY	1,024.00		
80035251	WASHINGTON DENTAL SERVICE OR	62,475.78		
80035252	WSF LLC	5,965.89		
80035253	XO COMMUNICATIONS INC	141.78		
80035254	WILLIAM R PEACOCK	516.23		
80035255	JOEL TAYLOR	225.00		
		-----	-----	-----
		5,963,280.62	29,065.44	89,907.54
				=====
	CITYWIDE TOTAL:			6,087,348.60

**Agenda Sheet for City Council Meeting of:**

03/06/2017

**Date Rec'd**

3/2/2017

**Clerk's File #**

CPR 2017-0003

**Renews #****Cross Ref #****Project #****Bid #****Requisition #****Submitting Dept**

ACCOUNTING

**Contact Name/Phone**

KIM BUSTOS 6034

**Contact E-Mail**

KBUSTOS@SPOKANECITY.ORG

**Agenda Item Type**

Claim Item

**Agenda Item Name**

5600-ACCOUNTING-PAYROLL

**Agenda Wording**

Report of the Mayor of pending payroll claims of previously approved obligations through: February 25, 2017.  
Payroll check #543752 through check #543879 \$6,207,919.50

**Summary (Background)**

N/A

**Fiscal Impact****Budget Account**

Expense \$ 6,207,919.50

# N/A

Select \$

#

Select \$

#

Select \$

#

**Approvals****Council Notifications****Dept Head**

BUSTOS, KIM

**Study Session****Division Director**

DUNIVANT, TIMOTHY

**Other****Finance****Distribution List****Legal**

DALTON, PAT

**For the Mayor**

SANDERS, THERESA

**Additional Approvals****Purchasing**



**PAYROLL RECAP BY FUND**  
**PAY PERIOD ENDING FEBRUARY 25, 2017**

FUND	FUND NAME	TOTAL
0100	GENERAL FUND	
0030	POLICE OMBUDSMAN	7,322.99
0230	CIVIL SERVICE	25,076.00
0260	CITY CLERK	14,340.81
0320	COUNCIL	31,462.00
0330	PUBLIC AFFAIRS / COMMUNICATIONS	22,080.55
0370	ENGINEERING SERVICES	151,067.39
0410	FINANCE	34,727.21
0430	GRANTS MNGMT & FINANCIAL ASSIST	9,672.80
0450	CD/HS DIVISION	7,382.40
0470	HISTORIC PRESERVATION	3,690.40
0500	LEGAL	109,742.53
0520	MAYOR	22,308.00
0550	NEIGHBORHOOD SERVICES	9,304.00
05601	MUNICIPAL COURT	100,188.52
05602	PARKING VIOLATIONS	0.00
0570	OFFICE OF HEARING EXAMINER	6,458.40
0620	HUMAN RESOURCES	19,848.01
0650	PLANNING SERVICES	47,458.09
0680	POLICE	1,425,169.48
0690	PROBATION SERVICES	32,850.41
0700	PUBLIC DEFENDERS	78,694.02
0750	ECONOMIC DEVELOPMENT	10,174.40
	TOTAL GENERAL FUND	2,169,018.41

FUND	FUND NAME	TOTAL
1100	STREET	235,362.41
1200	CODE ENFORCEMENT	32,017.06
1300	LIBRARY	181,258.04
1390	URBAN FORESTRY FUND	0.00
1400	PARKS AND RECREATION	214,951.47
1460	PARKING METER	32,106.42
1510	LAW ENFORCEMENT INFO SYSTEM FUND	3,673.60
1620	PUBLIC SAFETY & JUDICIAL GRANT	25,908.76
1630	COMBINED COMMUNICATIONS CENTER	61,318.58
1680	CD/HS	47,486.70
1840	WIA ADMINISTRATIVE COST POOL	0.00
1970	EMS FUND	1,200,139.21
4100	WATER	369,317.26
4250	INTEGRATED CAPITAL FUND	39,647.83
4300	SEWER	462,666.92
4480	REFUSE	266,239.25
4490	SOLID WASTE	233,544.51
4600	GOLF	23,947.62
4700	GENERAL SERVICES FUND	122,875.70
5100	FLEET SERVICE	80,919.90
5200	PUBLIC WORKS & UTILITY FUND	56,484.04
5300	MIS	148,468.95
5400	REPROGRAPHICS	7,803.20
5600	ACCOUNTING SERVICES	88,628.71
5700	MY SPOKANE	19,965.25
5810	WORKER'S COMPENSATION	13,476.00
5830	SELF-FUNDED MEDICAL/DENTAL	7,942.40
5900	ASSET MANAGEMENT	24,774.29
6060	CITY RETIREMENT	10,002.41
6750	REGIONAL PLAN	27,974.60
	TOTAL	6,207,919.50

## MINUTES OF SPOKANE CITY COUNCIL

**Monday, February 6, 2017**

### BRIEFING SESSION

The Briefing Session of the Spokane City Council held on the above date was called to order at 3:30 p.m. in the Council Chambers in the Lower Level of the Municipal Building, 808 West Spokane Falls Boulevard, Spokane, Washington.

#### **Roll Call**

On roll call, Council President Stuckart and Council Members Beggs, Fagan, Kinnear, and Stratton were present. Council Members Mumm and Waldref entered the meeting at 3:32 p.m.

City Administrator Theresa Sanders, City Council's Policy Advisor Brian McClatchey, and City Clerk Terri Pfister were also present on the dais.

#### **Advance Agenda Review**

The City Council received an overview from staff on the February 13, 2017, Advance Agenda items.

#### Resolution 2017-0015

Assistant City Attorney Nate Odle reported on Resolution 2017-0015 (approving settlement of claim filed by Personal Representative of the Estate of Stephanie R. Meier relating to an incident that occurred on or about March 3, 2015), and noted that an Executive Session on the matter will be held following today's Briefing / Administrative Sessions. Council Member Beggs stated he would be recusing himself from this matter and will not be in attendance for the Executive Session on the matter.

#### **Action to Approve February 13, 2017, Advance Agenda**

Following staff reports and Council inquiry and discussion regarding the February 13, 2017, Advance Agenda items, the City Council took the following action (pursuant to Council Rule 2.1.2):

**Motion** by Council Member Fagan, seconded by Council Member Mumm, **to approve** the Advance Agenda for Monday, February 13, 2017; **carried unanimously**.

### ADMINISTRATIVE SESSION

#### **Current Agenda Review**

The City Council reviewed the February 6, 2017, Current Agenda for changes.

Proposed Initiative No. 2017-1 (LGL 2017-0008)

During the City Council's 3:30 p.m. Administrative Session held Monday, February 6, 2017, the City Clerk reported on Proposed Initiative No. 2017-1 filed by Gunnar Holmquist, M.D. regarding the citizens' right to a healthy climate. On January 20, 2017, Gunnar Holmquist, MD., filed a proposed initiative with the Office of the City Clerk. Pursuant to SMC 2.02.230, the City Attorney's Office reviewed the measure and in consultation with the sponsor prepared a ballot title and summary of measure. Per SMC 2.02.040, upon receiving this report from the City Clerk, the City Council may submit the initiative measure to the voters on its own merits. If the City Council does not pass the measure as proposed or submit the initiative measure to the voters, the initiative and the ballot title and summary of the measure shall be forwarded by the City Clerk to the City Hearing Examiner who shall issue a formal written opinion as to the legal validity and effect of the proposed measure to the City Council, City Clerk, and initiative measure sponsor within 14 days of receiving the initiative measure from the City Clerk.

Subsequent to the City Clerk's report and Council and staff commentary, the following action was taken:

**Upon Unanimous Voice Vote**, the City Council **approved** the report of the City Clerk.

Pursuant to SMC 2.02.040, the City Clerk will forward the matter to the City Hearing Examiner for review and issuing a formal written opinion.

Resolution 2017-0006

**Motion** by Council Member Fagan, seconded by Council Member Kinnear, **to suspend** Council Rules; **carried unanimously**.

**Motion** by Council Member Fagan, seconded by Council Member Beggs, **to add** Resolution 2017-0016 (permitting the City to negotiate agreements with service providers concerning the use of drones for aerial still and video photography in and around the Spokane River Gorge and associated outlooks, the Public Safety Building, and the Nelson Service Center) to tonight's (February 6, 2017) Legislative Agenda; **carried unanimously**.

**CONSENT AGENDA**

**Upon motion by Council Member Fagan, seconded by Council Member Waldref, the City Council approved Staff Recommendations for the following:**

Multiple Family Housing Property Tax Exemption Agreements with:

- a. Blaine St. Development, LLC for nine units across two multi-family buildings located at 601/609 East 7th Avenue. (OPR 2017-0070)
- b. GVD Partners for one multi-family building with 14 units located at 1011 West 1st Avenue. (OPR 2017-0071)
- c. Diamond Parking, Inc. / Mystery Building, LLC for one multi-family building with four units located at 816 West Sprague Avenue. (OPR 2017-0072)

Sub-Recipient Agreement with Spokane Public Schools (Spokane WA) for the Comprehensive Anti-Gang Strategies and Programs Grant (Grant Award #2016-JV-FX-0005 CFDA #16.544) from October 1, 2016 through September 30, 2018—\$263,850. (OPR 2017-0073)

Interlocal Agreement with Spokane County Fire Districts 2, 3, 4, 5, 8, 9, 10, 11, 12 & 13, the Cities of Airway Heights, Cheney, and Medical Lake, Washington, to set forth terms/conditions of the City providing fire dispatch services for a period of 5 years. Total Revenue: \$2,377,565. (OPR 2017-0074)

Contracts for investigative functions for the Public Defender's Office from January 1, 2017 through December 31, 2017 with (RFP 4293-16):

- a. Pulver Investigations (Post Falls ID)—not to exceed \$35,000 (incl. taxes). (OPR 2017-0075)
- b. Larry Tangen - Private Investigator (Chattaroy WA)—not to exceed \$75,000 (incl. taxes). (OPR 2017-0076)

Contract Extension with DEECO, Inc. (Raleigh, NC) for annual air emissions compliance testing for the Waste to Energy Facility—\$93,920. An administrative reserve of \$9,392, which is 10% of the contract price, will be set aside. (OPR 2013-0296; RFP 3914-13)

Report of the Mayor of pending:

- a. Claims and payments of previously approved obligations, including those of Parks and Library, through January 27, 2017, total \$4,751,192.51 (Check Nos. 533726-533994; ACH Payment Nos. 34203-34423) with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$4,541,93.60. (CPR 2017-0002)
- b. Payroll claims of previously approved obligations through January 28, 2017: \$7,771,526.90 (543483-543611). (CPR 2017-0003)

City Council Meeting Minutes: January 26, 2017. (CPR 2017-0013)

[For action on Initiative No. 2017-1 (LGL 2017-0008), see section of minutes above under "Current Agenda Review.]

### **Council Recess/Executive Session**

The City Council adjourned at 3:46 p.m. The City Council (Council Member Beggs absent, as he recused himself from attending the Executive Session) immediately reconvened into an Executive Session to discuss pending litigation and settlement for five minutes. Assistant City Attorney Nate Odle was present during the Executive Session. The City Council reconvened again at 6:00 p.m. for the Legislative Session.

## **LEGISLATIVE SESSION**

### **Pledge of Allegiance**

The Pledge of Allegiance was led by Council President Stuckart.

### **INVOCATION**

Reverend Betsy Williams from Bethel AME provided an invocation.

### **Roll Call**

Council President Stuckart and Council Members Fagan, Kinnear, Mumm, Stratton, and Waldref were present. Council Member Beggs entered the meeting at 6:02 p.m.

City Council's Policy Advisor Brian McClatchey and City Clerk Terri Pfister were also present.

## **COUNCIL SALUTATION**

### **Recognition of Police Officer Tim Schwering**

Council Member Kinnear read a proclamation in recognition of Police Officer Tim Schwering who demonstrated exceptional service by going above and beyond his duties by risking his own life to rescue Kim Novak from a burning vehicle on January 20, 2017. Officer Schwering demonstrated further character and compassion by following up with Kim Novak to see that she was doing well following the incident. The Salutation thanks Officer Schwering for his heroic action in freeing Ms. Novak from a burning vehicle and for continuing to show compassion for members of the community beyond the call of duty.

## **PROCLAMATIONS**

Month of February 2017

*Black History Month*

Mayor David Condon read the proclamation and presented it to Phil Tyler, President of the local chapter of the NAACP. In observance of Black History Month within the City of Spokane, churches, communities, organizations and local higher education institutions are hosting a series of events to highlight the rich historical heritage and beauty of the black culture throughout films, lectures, art, dance, music and storytelling throughout the month of February. The proclamation declares a city-wide celebration of Black History Month and more importantly the study of African American History and the continued work we must all do to realize racial and social justice for African Americans. In honor of the national local legacy of African Americans who have made significant contributions throughout our shared history, the proclamation encourages citizens to engage in the many opportunities organized by our region's colleges and universities, churches, community organizations, and the Spokane NAACP. Mr. Tyler was then given an opportunity to provide commentary.

## **ADMINISTRATIVE REPORTS**

### **Performance Measures – Quarterly Report (Q4-'16)**

Mayor Condon presented an overview of the quarterly performance measures, and he responded to Council inquiries. Mayor Condon noted that over the last few years, the City has strived to look for improvement and to be the best run City in the region. Mayor Condon noted one area of notable performance involves the City's "Cleaner River Faster" initiative. He stated that in quarter four, we were able to store and process nearly ten million gallons of wastewater that would have otherwise have gone into the river. In addition, he spoke regarding changes to the Police Department's crime rate performance measures. He noted that Uniform Crime Reporting (UCR) has been now replaced with a National Incident Based Reporting System (NIBRS) and that switch was made this past October.

### **My Spokane – 311**

Carly Cortright, My Spokane – Customer Service Program Manager, provided an overview of 311 and the plans to go live officially this Friday (February 10) with 311. She noted the Mayor will be mentioning this during his State of the City address (this Friday, February 10). She noted that 311 is a centralized phone number for citizens to be able to contact the City. She stated that 755-City has been used as the main contact number for about four years now and a lot for the snow line. She stated that 311 makes it easier within City limits. If you use 311 from your cell phone, it will be reprogrammed and redirected to 755-City. Ms. Cortright noted the goal is to help get citizens to the right place faster.

## **COUNCIL COMMITTEE REPORTS**

### **Community Health and Environment Committee Meeting**

Council Member Stratton reported on the Community Health and Environment Committee meeting held earlier today (February 6). Minutes of the Community Health and Environment Committee meetings are filed with the City Clerk's Office and are



available for review following approval by the Community Health and Environment Committee.

There were no **Boards and Commissions Appointments**.

## **OPEN FORUM**

**Brianna Musser** stated she is here on behalf of the North Monroe Business District and her own business Bellwether Brewing on North Monore. She thanked the City Council for its continued support for the North Monroe Business District. She expressed gratitude to the City Council for adhering to the neighborhood plan.

**Joe Shogan** presented remarks to honor and express thanks to the Country of Australia. He noted Australia is a country that has fought with the U.S. in four wars. He stated Mr. Trump (President Donald Trump) insulted the Australian Prime Minister himself and not as representing the majority of U.S. citizens. He further stated that if you are a U.S. service man or woman who feels a sense of gratitude or admiration for the Country of Australia to contact Congresswoman Cathy McMorris at (509) 353-2274 to tell her how you feel. He suggested for the Council's consideration a Sister City in Australia; maybe Queensland.

## **LEGISLATIVE AGENDA**

There were no **Special Budget Ordinances**.

There were no **Emergency Ordinances**.

## **RESOLUTIONS**

### **Resolution 2017-0013**

Subsequent to a brief overview by Council President Stuckart, public testimony from one individual, and additional commentary by Council President Stuckart, the following action was taken:

**Upon Unanimous Roll Call Vote**, the City Council **adopted Resolution 2017-0013** regarding approval of traffic calming projects from cycle six applications to be paid through the Traffic Calming Measures Fund—\$263,000.

### **Resolution 2017-0014**

Subsequent to a presentation by Associate Planner Tirrell Black; Council inquiry and commentary; and an opportunity for public testimony, with no individuals requesting to speak, the following action was taken:

**Upon Unanimous Roll Call Vote**, the City Council **adopted Resolution 2017-0014** recognizing the Lincoln Heights District Center Master Plan providing direction for District Center based improvement activities, as well as priorities involving future projects.

#### **Resolution 2017-0016**

Subsequent to a brief overview by Council President Stuckart, public testimony from one individual, and Council commentary, the following action was taken:

**Upon Unanimous Roll Call Vote**, the City Council **adopted Resolution 2017-0016** permitting the City to negotiate agreements with service providers concerning the use of drones for aerial still and video photography.

#### **FINAL READING ORDINANCE**

##### **Final Reading Ordinance C35470**

Subsequent to an opportunity for public testimony, with no individuals requesting to speak, and Council commentary, the following action was taken:

**Upon Unanimous Roll Call Vote**, the City Council **passed Final Reading Ordinance C35470** vacating portions of Elgin Court as requested by Michele Byers and Mark and Valerie Sonderen.

#### **FIRST READING ORDINANCES**

**The following ordinance was read for the First Time with further action deferred:**

**ORD C35470** Changing the zone from OR-55 (Office Retail height limit 55') to OR-70 (Office Retail height limit 70') for property located east of the intersection of Pearl Street and Desmet Avenue. The two parcels are commonly described as 1120 North Van Gorp Place and 1025 North Astor Street in the City and County of Spokane, State of Washington, by amending the Official Zoning Map.

There were no **Special Considerations**.

There were no **Hearings**.

## SECOND OPEN FORUM

**Gene Frazier** commented on the Vets Garage and stated the Vets Garage is trying to help veterans with PTSD. He stated the veterans need mentorship, and provided other remarks.

**Gabriel Elliot** stated he is an altruist priest craft, and he reminded the community that there are two meditation classes now on Sundays at South Spokane Unity Spiritual Center. In addition, he provided other remarks.

## ADJOURNMENT

There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 7:18 p.m.

Minutes prepared and submitted for publication in the February 15, 2017, issue of the *Official Gazette*.

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Terri Pfister  
Spokane City Clerk

Approved by Spokane City Council on \_\_\_\_\_, 2017.

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Ben Stuckart  
City Council President

## MINUTES OF SPOKANE CITY COUNCIL

Monday, February 13, 2017

### BRIEFING SESSION

The Briefing Session of the Spokane City Council held on the above date was called to order at 3:30 p.m. in the Council Chambers in the Lower Level of the Municipal Building, 808 West Spokane Falls Boulevard, Spokane, Washington.

#### Roll Call

On roll call, Council President Stuckart and Council Members Beggs, Fagan, Kinnear, Mumm, and Stratton were present. Council Member Waldref entered the meeting at 3:35 p.m.

Finance and Administration Division Director Tim Dunivant, City Council's Policy Advisor Brian McClatchey, and City Clerk Terri Pfister were also present on the dais.

#### Advance Agenda Review

The regularly scheduled City Council meeting on Monday, February 20, 2017, is cancelled; therefore, there was no advanced agenda to review

### ADMINISTRATIVE SESSION

#### Current Agenda Review

The City Council reviewed changes and additions to the February 13, 2017, Current Agenda.

#### Special Budget Ordinance C35474

**Motion** by Council Member Fagan, seconded by Council Member Beggs, **to suspend** the Council Rules; **carried unanimously (Council Member Waldref absent).**

**Motion** by Council Member Fagan, seconded by Council Member Mumm, **to add** Special Budget Ordinance C35474 (carries over budget authority for items budgeted in 2016, but not completed at year-end and appropriates various outstanding grants and capital expenditures); **carried unanimously (Council Member Waldref absent).**

#### Resolution 2017-0015

**Motion** by Council Member Fagan, seconded by Council Member Mumm, **to defer** Resolution 2017-0015—approving settlement of claim filed by Personal Representative of the Estate of Stephanie R. Meier relating to an incident that occurred on or about March 3, 2015—to February 27, 2017; **carried 5-0 (Council Member Beggs abstaining and Council Member Waldref absent).**

(Council Member Waldref entered the meeting at approximately 3:34 p.m.)

City Clerk Report on Initiative No. 2017-2 (LGL 2017-0007)

The City Clerk reported on Proposed Initiative No. 2017-2. On January 19, 2017, Kristine Schuler filed a proposed initiative with the Office of the City Clerk. Pursuant to SMC 2.02.230, the City Attorney's Office reviewed the measure and in consultation with the sponsor prepared a ballot title and summary of measure. Per SMC 2.02.040, upon receiving this report from the City Clerk, the City Council may pass the measure as proposed, reject the initiative measure and propose another one dealing with the same subject to be considered as council legislation, or submit the initiative measure to the voters on its own merits.

If the City Council does not pass the measure as proposed or submit the initiative measure to the voters, the initiative and the ballot title and summary of the measure shall be forwarded by the City Clerk to the City Hearing Examiner who shall issue a formal written opinion as to the legal validity and effect of the proposed measure to the City Council, City Clerk, and initiative measure sponsor within 14 days of receiving the initiative measure from the City Clerk.

Subsequent to the City Clerk's report and Council and staff commentary, the City Council approved consent agenda items, including the City Clerk's report on Initiative No. 2017-2. (See action on Consent Agenda items below.)

## **CONSENT AGENDA**

**Upon motion by Council Member Mumm, seconded by Council Member Waldref, the City Council approved Staff Recommendations for the following:**

Agreement for the purchase of 1.25 acres of land from Glad Tidings Temple Inc., (Spokane, WA) for the Department of Engineering Services—\$210,000. [Total of \$230,000 minus \$20,000 previously paid via an Option Agreement dated July 21, 2016 (OPR 2016-0600)]. (OPR 2017-0099; ENG 2016142)

Contract Extension with Spokane Regional Chamber of Commerce dba Greater Spokane Incorporated for Federal Lobbying Services—\$18,000 and Business Recruitment Assistance—\$28,200 on a month-to-month basis until June 30, 2017. Total Contract Amount: \$46,200. (ORD 2015-0584)

Contract Extension with Hyland Software, Inc. (Westlake, OH) for OnBase Software support for the City's document imaging system utilized by various departments from

April 1, 2017 through March 31, 2018—estimated cost of \$68,652.05 (incl. tax). (OPR 2015-0013)

Contract with Azteca Systems, Inc. (Sandy, UT) for annual support and upgrades of Cityworks Software for the City Wastewater and Water Departments from April 1, 2017 through March 31, 2018—\$65,220. (OPR 2016-0235)

Report of the Mayor of pending claims and payments of previously approved obligations, including those of Parks and Library, through February 3, 2017, total \$9,281,710.85 (Check Nos. 533995-534224; ACH Payment Nos. 34424-34640), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$8,430,250.23. (CPR 2017-0002)

City Council Meeting Minutes: January 23, 2017, January 30, 2017 and February 3, 2017. (CPR 2017-0013)

City Clerk Report on Initiative 2017-2 filed by Kristine Schuler regarding the public's right to speak at the Open Forum. (LGL 2017-0007) (Pursuant to SMC 2.02.040, the City Clerk will forward the matter to the City Hearing Examiner for review and issuing a formal written opinion.)

### **Council Recess/Executive Session**

The City Council adjourned at 3:38 p.m. The City Council (Council Member Stratton absent, as she recused herself from attending the Executive Session) reconvened into an Executive Session for five minutes to discuss pending litigation. Assistant City Attorney Nate Odle was present during the Executive Session. The City Council reconvened again at 6:00 p.m. for the Regular Legislative Session.

## **LEGISLATIVE SESSION**

### **Pledge of Allegiance**

The Pledge of Allegiance was led by Council President Stuckart.

### **Roll Call**

Council President Stuckart and Council Members Beggs, Fagan, Kinnear, Mumm, Stratton, and Waldref were present.

City Council's Policy Advisor Brian McClatchey and City Clerk Terri Pfister were also present.

There were no **Proclamations or Council Salutations**.

## **ADMINISTRATIVE REPORTS**

### **State of the City Address**

Mayor David Condon presented the State of the City Address. (See Attachment to these minutes for the Mayor's prepared remarks; however, please note the attached is not a verbatim transcript of the Mayor's presentation.)

### **Update on Bicycle Advisory Board**

Ryan Patterson, Chair of the Bicycle Advisory Board, provided an overview of what the Bicycle Advisory Board has been working on over the past year. She noted one of the projects in 2016 was developing bike parking guidelines for the City, and it involved looking at the current municipal code, creating an application process so that people who are interested in bike parking in the City right of way have an actual process to go through to apply for that. Ms. Patterson noted there is currently no funding source for bike parking, but the Board figured it would start with the process and then work on the funding after that. She stated the Board is giving input on ongoing street projects and she noted a big one is the completion of the Downtown bike network. Ms. Patterson provided further remarks on the Board's work and there was an opportunity for Council inquiry.

## **APPOINTMENTS**

### **Appointment to North-South Advisory Board**

Council President Stuckart noted the North-South Advisory Board meeting is held when he is chairing an Airport Engineering Board meeting. He called for a motion so it's official that Council Member Waldref is the representative on that Board since she has been attending the meetings. Subsequently, the following action was taken:

**Motion** by Council Member Kinnear, seconded by Council Member Mumm, **to approve** the appointment of Council Member Waldref to the North-South Advisory Board; **carried unanimously**.

## **COUNCIL COMMITTEE REPORTS**

### **Public Works Committee Meeting**

Council Member Waldref reported on the Public Works Committee meeting held earlier today (February 13, 2017). Minutes of the Public Works Committee are filed with the City Clerk's Office and are available for review following approval by the Public Works Committee.

There were no **Boards and Commissions Appointments**

## **OPEN FORUM**



**Tim Musser**, resident of Emmerson-Garfield Neighborhood, indicated he is totally in favor of the North Monroe Street Project. He stated safety is a huge issue on Monroe.

**Andrew Caudell** noted he is a taxi driver with Orange Cab in Spokane and is an independent contractor and has been off and on for about four years. He noted that taxi drivers in Spokane really depend on access to the Airport for at least 70 to 80 percent of business. He remarked on the implementation of a taxi only system and expressed concerns regarding the inability to transfer background check information when changing cab companies. He stated as a result of this, any cab driver that currently does not have a background check for the company they are a driver for cannot operate at the airport at all.

**Bill Boomer** noted he is with the Taxi Association. He expressed concerns regarding Uber and Lyft and believes they do not qualify to be a T&C anymore. He suggested that when the City Council looks at their contract that they may want to put them into more of a taxi situation. He stated that Uber and Lyft has now made all their drivers independent contractors and so now Uber and Lyft is not even controlling their drivers. He stated that their drivers as independent contractors need to go through a background check the same as taxi cab drivers.

**Sigh** noted he is with Orange Cab and remarked that Andrew and Bill have talked about what needs to be done with the taxi industries. He noted taxi drivers are spending about \$400-\$500 getting for-hire licenses once a year when they (Uber and Lyft) are not getting any licenses or background checks. He stated we (the City) should require them to get their background checks just like all the taxi drivers.

**Victor** from Red and Black Taxi indicated he has the same issues and Uber should have a background check and have a license and all other paper documents so it doesn't take money from Red and Black Taxi drivers.

**Michael Lawless** noted he has been driving cab in Spokane since 1978. He stated he doesn't understand why Uber and Lyft is not considered a taxi and they are not regulated like taxis are.

Council President Stuckart noted that the State Department of Licensing does not classify Uber and Lyft as for-hire licenses and so it is up to municipalities to sign separate agreements with them and there is nowhere for them on the individual business license and so the City renegotiates year by year. He noted the agreements will be coming forward for discussion within the next month to the City Council.

**Timothy Diko** noted he is a resident of Emerson-Garfield Neighborhood and he spoke regarding the North Monroe Project that is underway. He stated safety and beautification and transforming that strip of North Monroe into a place that is going to bring neighborhoods together and make it safer to walk and probably increase the flow of traffic because of the changes that are taking place and making it a really livable

place. He also remarked on the Emerson Garfield Action Plan and stated the City Council has respected that plan amazingly well.

**Amy Duton** spoke in favor of the North Monroe Project. She noted she has always avoided North Monroe as a general rule except as a quick way to get from the South Hill to the North Side. She stated she didn't know there were businesses on North Monroe, but now knowing what's to come, she indicated she will be opening a storefront for her own business soon and she would like to put it on North Monroe and that is because of this project.

## **LEGISLATIVE AGENDA**

### **SPECIAL BUDGET ORDINANCE**

Subsequent to public testimony from one individual, the following action was taken:

**Upon Unanimous Roll Call Vote**, the City Council **passed Special Budget Ordinance C35474** carrying over from the 2016 fiscal year and re-appropriating various funds for the use of certain departments and divisions of the City government and the budgeting of various outstanding grants, both revenues and expenses, of the City of Spokane, and thereby amending Ordinance No. 35457, passed November 28, 2016, and entitled "An Ordinance adopting the Annual Budget of the City of Spokane for 2017, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2016, and providing it shall take effect immediately upon passage." and declaring an emergency.

(This action carries over budget authority for items budgeted in 2016, but not completed at year-end and appropriates various outstanding grants and capital expenditures.)

There were no **Emergency Ordinances**.

### **RESOLUTIONS**

**Resolution 2017-0015 is deferred to February 27, 2017, Agenda. (See section of minutes under 3:30 p.m. Administrative Session.)**

### **FINAL READING ORDINANCE**

#### **Final Reading Ordinance C35470**

Subsequent to an opportunity for public testimony, with no individuals requesting to speak, and Council commentary, the following action was taken:

**Upon Unanimous Roll Call Vote**, the City Council **passed Final Reading Ordinance C35470** changing the zone from OR-55 (Office Retail height limit 55') to OR-70 (Office Retail height limit 70') for property located east of the intersection of Pearl Street and Desmet Avenue. The two parcels are commonly described as 1120 North Van Gorp Place and 1025 North Astor Street in the City and County of Spokane, State of Washington, by amending the Official Zoning Map.

## **FIRST READING ORDINANCES**

**The following ordinance was read for the First Time, with further action deferred:**

**ORD C35473** Relating to the East Sprague Parking and Business Improvement Area; amending SMC sections 4.31C.040 and 4.31C.050 of the Spokane Municipal Code.

There were no **Special Considerations**.

There were no **Hearings**.

## **SECOND OPEN FORUM**

**Paul Salcido** expressed concern regarding Comcast Cable. He indicated he is a computer programmer and Comcast has increased his rates about 15 percent over the past two years and he has a data cap. He said if we can't get competition into the City, other technologists will not consider Spokane a city to move to. He stated people are leaving Portland and Seattle and moving inland to different communities that are more affordable like Spokane. He stated that when people see the Comcast deal, they walk away. He stated he is considering Chattanooga, Tennessee, where they have municipal internet and unlimited lines.

**Ronald Smalls** commented on a gentleman who has an art exhibit at the Downtown Library. The gentleman is using his art with other artists to help feed people and one hundred percent of the profits are going to feed the homeless and none of it is going in the gentleman's pocket.

**Henry Valder** commented on a movie coming out on Ruby Ridge. He also remarked that he was hit by a car approximately a year ago and spent some time in the hospital. He stated he is known as a chronic homeless person and he slept in his truck. He noted he got housing and was nurtured through the Vets Garage which he indicated should be credited with his success. He stated the Vets Garage will be going out on a fundraiser to end homelessness in Spokane County.

**Nancy Sondock** thanked the City Council for holding open forums. She stated she is a proud Uber driver in Spokane and noted Uber drivers do have to have vehicle inspections every year. She noted that on her app, it says when the inspection date is due. She also stated drivers have to have a background check. Ms. Sondock indicated that a lot of things that were said today were not accurate. She stated she is not interested in taking anyone else's job away and that she serves a little bit different part of the community. She stated she was rear-ended in November and it restricted her driving somewhat for a while. Ms. Sondock noted she hit two potholes and more needs to be done about the roads.

**Matt D** noted he is currently on disability. He stated he loves the snow and loves Spokane for all the reasons the Mayor talked about but indicated he has a criticism. He stated it has been a very bad winter and there are stretches where there is so much snow on the sidewalks that you cannot walk. He noted at least four times in the last two weeks on either Division or Hamilton in the day and late at night he's had to walk and noted he cannot walk on the sidewalk because there is so much snow and it's icy. He stated businesses need to invest in shoveling the sidewalk.

#### **ANNOUNCEMENT – PRESENTATION OF FIVE-YEAR SERVICE PINS**

Council Member Waldref presented five-year service pins to Council Member Fagan and Council President Stuckart and congratulated both.

#### **ADJOURNMENT**

There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 7:28 p.m.

Minutes prepared and submitted for publication in the March 1, 2017, issue of the *Official Gazette*.

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Terri Pfister  
Spokane City Clerk

Approved by Spokane City Council on \_\_\_\_\_, 2017.

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Ben Stuckart  
City Council President

**ATTACHMENT TO 02/13/2017 CITY COUNCIL MEETING MINUTES**

**State of the City Address – City Council Chambers  
February 13, 2017**

Pretty impressive, Spokane. Collaboration and talented people working together for the love of a city delivered those examples of amazing things happening right here in Spokane.

Good evening and welcome to the City of Spokane's annual State of the City Address. Thank you to the City Council for inviting us tonight, and welcome to those of you joining us at home and online.

I am so impressed by the passion and compassion evident in each of those moments. It is easy to lose sight of the outstanding accomplishments that happen right here in Spokane every day, so we wanted to start our time together with a quick reminder for each of you, and for me, of what it means to be Spokane.

Sometimes it takes a pause to regain perspective.

Life happens to all of us. We have all experienced the pressures that come with a big deadline, important decision or high-stakes project. We get caught in the heat of the moment, emotions get high, we get narrowly focused on delivering the next outcome and we take our eyes off the bigger picture.

In those moments of adversity, sometimes keeping our heads down is required to keep pushing forward. The key is to limit those moments and keep them from becoming a distraction.

The video is a window into Spokane's bigger picture. Spokane has so much life, vibrancy and passion built into the fabric of the city. You saw some of the more than 17,000 volunteers in April alone who donated their time to help others. The street improvements were made possible by voters who overwhelmingly approved a \$500 million investment over 20 years. The support of our military members and first responders is second to none.

It takes all of those things and more to make a city grow and thrive, to prepare us to face the challenges we encounter and fully capitalize on the opportunities ahead.

The city, and its elected leaders, oftentimes set the example, tone and direction for the collective psyche. So, we too, as a collective, have taken a pause to refocus on a common goal of improving the health and vitality of our city.

Unique circumstances will require us to work together in many different ways.

As the discussion evolves nationally, Spokane has taken the lead in raising awareness, creating a healthy environment for dialogue and, when challenged, productively reinforcing and embracing values of tolerance and diversity in our city.

It is us working together to establish a first-ever joint strategic plan that advances sustainable community development and growth.

Discussion and collaboration about improving how we provide police, fire and emergency services to better meet ever-changing community needs will be ongoing.

We will be talking about ideas for solving homelessness in Spokane by finding permanent places for people to live and resources for individuals and families to keep them self-sufficient.

Getting to a cleaner river faster will also require us to work through construction challenges as we take on the most ambitious and aggressive integrated project list the city has ever seen.

Working together definitely involves engaging the community and listening to your thoughts, ideas and suggestions as your engagement is fundamental to the success of the city.

Over the past few years, you have heard me talk a lot about being safer, stronger and smarter. Usually, that is in the context of people, pipes and pavement.

And we will spend a few minutes on those topics yet today, but before we do I want to touch on that goal in the context of communication and collaboration.

The art of communication and conversation is in the delivery. There are no bad discussions, just smarter ways to have them, which includes listening more and better. Recent experiences, locally and nationally,



have reminded us that how those discussions take place matters just as much as the substance of the dialogue.

As we feel our way forward in today's national landscape, we have to promote and keep a safer environment for people from all walks of life to enter the conversation. As city leaders, we have a responsibility to set the tone as an example for the rest of the community. That is our responsibility and also a tremendous opportunity to set ourselves apart as a city.

Each of us owns the resulting successes and failures, and so it is incumbent upon all of us to make sure Spokane is stronger for having had the conversation.

Effective communication is so much more than just going through the motions of discussion, dialogue and debate. We have to be critical thinkers rather than criticize. Our intent must be to evaluate rather than eviscerate. The goal should be to grow instead of grind.

As a community, we must accomplish three fundamental things in order to be at our best.

Many communities – and maybe some of you for that matter – struggle with the first, which is we must give ourselves permission to be great.

We must have the courage to take a risk and even fail all the while remaining secure in our convictions that what we have, the quality of life Spokane offers is cherished and admired. Gaining the confidence

and recognition from others around you begins with having the confidence to believe in yourself and the community you call home.

Stepping up to be the first can be difficult, so we will volunteer. All of the work we have done over the past five years to innovate, deliver integrated solutions and keep government affordable, accountable and aligned to the citizens we serve makes Spokane the best run city of our size.

It is human nature to be outwardly focused. Too often as life happens we get so focused on the details that we forget to take a step back and appreciate that Spokane has so much to celebrate, to embrace and to share. I hear it all the time from visitors and you probably do too.

Council President Ben Stuckart and I experienced it just a couple weeks ago as we visited Portland, Salt Lake City and Boise to discuss ideas for solving homelessness in Spokane.

Each of those interactions included discussion about Spokane's great attributes.

Energetic downtown, economic stability, great outdoors, desirable quality of life, fantastic schools, national and international sporting events, compassionate community, excellent restaurants and shopping, emerging arts community, new economic investment, beautiful river, friendly people just to name a few.

That's what makes us Spokane, and what made me honored to tell them that I am not just from Spokane, I am Spokane.

And so is each of you. Your perspectives, backgrounds, experiences, interests and contributions make Spokane great.

So my challenge today to you is to stand up a little straighter, roll your shoulders back a little more, and proudly say, "I am Spokane" in the same way you did three years ago when I asked you to fill the seat.

Embrace all that Spokane is and celebrate why you have chosen it as your home.

I am Spokane is an idea Karen Boone introduced me to during a recent conversation about growing civic participation and pride.

Which brings me to the second point about being our best: Spokane has to distinguish itself among other communities.

Where else can you ride your mountain bike on a trail that overlooks a river less than five minutes from your office?

In what other community can you follow that same river trail through the city's downtown, past an amazing urban park, thriving new business investment, and top-tier higher education?

Who else can say they live in an affordable neighborhood minutes from the center of commerce for a region that spans hundreds, if not thousands, of miles?

These are all elements of a story just waiting to be told. That story is I am Spokane.

Each of you, your professional lives, your personal interests, your neighborhood experiences is part of that story.

I am Spokane is a story about a safer, smarter and healthier city that people are proud to call home.

I am Spokane is the more than 34,000 volunteers who have given nearly 170,000 hours of their time to deliver \$4 million in volunteer impact to their city during the Spokane Gives initiative, which shines the light on the need for volunteerism year-round. Tomorrow, in Washington, D.C., I will proudly accept the Friends of National Service Local Leadership Award on behalf of those 34,000 I am Spokane volunteers.

I am Spokane is bragging about the top-ranked Zags, the Eagles, the Cougars, the Pirates and the Sasquatch.

I am Spokane is our renowned healthcare industry, acclaimed colleges and universities, and proud military heritage.

I am Spokane is our festival and event season that includes the Lilac Festival, Bloomsday, Hoopfest, the Gathering at the Falls Pow Wow and Fiesta Spokane.

I am Spokane is a North Side woman who rushed out of her house late on a Friday night into freezing January temperatures to help a Spokane police officer pull a neighbor she had never met before from a burning car.

There are so many great examples, but what is most important is how you define “I am Spokane.” Each of your stories is part of who we are as a city. They make us unique. They make us different. They make us Spokane.

Some of you may know that we are having this same discussion about what makes us Spokane with our City Council. The context for the conversation was economic development, but we all quickly realized we were actually talking about a strategic plan that frames our story as a city. We were talking about what makes people chose to live and invest in Spokane.

During that conversation, which has now spanned three multi-hour meetings, we came to another realization, which is the third and final point about what it takes to be at our best: the city government is responsible for many of the factors that influence those decisions and take us from good to great.

Patrick Jones from Eastern Washington University and Councilmember Amber Waldref have helped lead us through a strategic planning process with the full City Council. Council President Ben Stuckart and Councilmember Lori Kinnear have also been helping to lead the planning, but what really makes it work is that Councilmembers Breean Beggs, Mike Fagan, Candace Mumm and Karen Stratton have also been at the table.

Our conversation and thoughts have organized around four cornerstone initiatives: Safe, Healthy and Compassionate Community; Urban Advantages; Economic Vitality; and Sustainable Infrastructure.

Much discussion remains as we finalize the draft strategies and work plan in each area. Some of the elements may change, drop off the plan or take longer to implement as we go through the process of prioritizing our work, but the execution will align closely to community priorities.

As we do every year, we have maintained a continuous community dialogue to make sure we stay current on citizen priorities, introduce new ideas and discuss our performance as a city. That will continue over the next few weeks with a customer service survey to confirm that your expectations of the city have not changed.

Public safety remains critically important. Driving down crime, particularly property crime, and finding new ways to make sure we respond quickly and with the correct resources when you call for help continues to be at the top of the list of things most important to you.

You have also been very clear about your desire for more street improvements, even if you would like us to get better at minimizing the disruption that comes with building them.

Finding a solution to the unacceptable reality of homelessness that is still too common in Spokane is another area the city is working to advance.

The strategic planning process contemplates handling several of these priorities under a **Safe, Healthy and Compassionate Community Initiative**.

Under the leadership of Chief Craig Meidl, a lifelong I am Spokane, the department is strengthening and building community relationships and partnerships, enhancing officer training and taking innovative approaches to preventing and responding to crime.

Officers will continue to be more visible and engaging in your neighborhoods. Four additional neighborhood resource officers will use traditional and nontraditional policing methods to address specific crimes, nuisance and quality of life issues.

A department cultural audit being done by Gonzaga University should be completed later this month and give us insights for continued improvement.



Providing officers the tools to improve self-awareness and better equip them to handle sensitive situations will be another continued point of emphasis – because it is working. Use of force incidents declined last year even though the Spokane Police Department broadened its definition of use of force to include incidents not commonly counted by other departments across the country.

Property crime dropped citywide again last year, but vehicle theft continues to be a challenge.

So have formed a Vehicle Theft Task Force comprised of resources from the Police Anti-Crime Team, Targeted Crimes Unit and Chronic Offender Unit to aggressively pursue prevention and prosecution of crimes related to vehicle theft.

Lowering the vehicle theft rate must be a partnership. We testified before the Senate Law and Justice Committee last week in support of a pilot program sponsored by Senators Billig, Padden and Baumgartner that would add a supervision option to a felony vehicle theft conviction.

More broadly, criminal justice system reform work is focused on improving efficiency and decreasing recidivism. The city, in partnership with Spokane County, is developing new tools to better evaluate the needs of an arrestee and more effectively direct them to resources to better manage underlying factors while keeping jail space available for those who really need it.

The Spokane Fire Department is also using innovative approaches to make Spokane safer.

The department will have a new chief for the first time in nearly 30 years following the retirement of Bobby Williams last month. I want to acknowledge Bobby Williams, another I am Spokane, for his service to the community and thank him for his dedication and commitment to a city he loves deeply.

Interim Chief Brian Schaeffer, who has been integral to the evolution of the department to better meet the needs of the citizens it serves, is leading the department while a national search is underway and Brian has told me he will seek the job permanently.

He has been the catalyst behind closer coordination and integration of services provided by first responders, emergency rooms and social services in our Hot Spotters program that is improving care and saving tens of thousands of dollars per year per patient.

Medical-related calls represent the greatest percentage of calls for service, and non-emergency medical calls, which were up about 10% last year, is the department's fastest growing call volume.

An extension of that model, which has received national attention, sends smaller vehicles to non-life-threatening calls. We call that the ARU program, which kept the larger trucks off of thousands of calls last year and available to respond to more pressing emergencies.

The first of the new fire trucks paid for by the public safety capital replacement program are in stations around the city. The program

provides a consistent funding source to keep equipment and vehicles current and available to assist citizens when they need help most.

The department is expanding the ARU program to 24-hour operations across the city, and increasing paramedic coverage citywide to better and more quickly respond to serious medical emergencies.

In April, we will join Spokane County in asking voters to consider renewing the one-tenth of 1% local sales and use tax that keeps emergency communications systems and public safety services functional countywide.

Over the past year-plus, significant strides have been made toward the city's goal of finding a safe, warm place for everyone in Spokane. Hundreds of new low-barrier housing units have opened to surround those who find themselves homeless with the supportive resources they need to handle underlying issues, and make and keep them self-sufficient.

Working with our numerous community partners, we have connected nearly 200 veterans to homes. Overall homelessness numbers are also declining, although the annual Point-in-Time Count conducted last month reminds us that we still have a ways to go.

Our next step is to host a homelessness forum on March 9 to discuss the challenges still before us.

Making Spokane a safer, healthier and more compassionate community is also about distinguishing our city, which leads us into a discussion about the **urban advantages**, the second cornerstone of our strategic plan.

Spokane has an impressive collection of parks, recreational and leisure offerings. We will be asking the citizens in April to consider a 7-year renewal levy to continue our work evolving into a 21<sup>st</sup> Century library. A new co-working space at the downtown library, called Level Up, is one of the many draws that brought a record 2.3 million visitors to libraries and 356,000 online sessions last year.

The city's arts and cultural draw, which includes among others museums, music, galleries and theaters, is rich and maturing.

These amenities are among the reasons why people choose to live in and visit Spokane, and give us a significant competitive advantage as we grow our **economic vitality**.

This year you will also see work to improve affordability and predictability for businesses who already operate in Spokane or who are making new investments here. Growing jobs and employment advancement opportunities is critical to the city's long-term economic vitality. You told us that you expect city government to help drive jobs and economic growth, and we are doing that in many ways.

The city's Economic Investment Program establishes the same certainty and predictability that our enhanced permitting process has done by

supporting projects investing more than \$5 million in Spokane. The evaluation is based most heavily on job creation, public benefit and new city revenue.

Our JOBS plan is jump-starting private investment with critical transportation infrastructure improvements that are part of a \$1 billion capital plan, opening new opportunities through strategic investments in workforce and people, building the City of Choice through sustainable growth and support for sector strengths, and streamlining government and creating greater certainty for job creators.

As owner of 50% of the city's square miles, we are evaluating our property inventory to make better use of public lands and spur development.

Our Target Investment Areas strategy has been recognized for bringing resources and promoting business growth in areas like logistics and manufacturing in the YARD, aerospace and manufacturing on the West Plainses and the University District where Urbanova, a smart city living lab is attracting national attention for integrating data insights, people power and technology to enable healthier citizens, safer neighborhoods and more sustainable infrastructure.

And, we are making an additional \$425,000 annual investment to sustain and grow small and micro businesses in Spokane, which are the backbone of our local economy. That program will create, retain and attract good-paying jobs directly accessible to our low-to-mid-level income residents.

More than \$1.5 billion has been invested in the commercial and residential development of Spokane over the past four years. Those investments have helped push median household income in the city to \$44,350, the highest level in more than 10 years at a growth rate among the highest nationally.

We are partnering more frequently and in new ways with our colleagues at Spokane County to deliver greater and more innovative solutions to our citizens. That relationship has opened the door to new approaches to animal control, garbage service and criminal justice system work.

That all sounds very good and promising – and it is – we are moving in the right direction, but we have not yet reached our destination and have more to do.

United Way of Spokane County published a study, which concluded that a family of four requires nearly \$52,000 to meet its basic housing, childcare, food, transportation and healthcare needs in Spokane.

The city can help create better opportunities for people in Spokane by safeguarding our business climate as welcoming of new investment, improving and expanding neighborhood business centers and corridors, and strategically collaborating with our regional partners.

The **sustainability of our infrastructure**, the final cornerstone of our strategic plan, will be critical to how we successfully distinguish

ourselves and build off of the momentum, which most recently included voter support for public transit enhancements.

Infrastructure improvements all start with the river. Focus on its health and it will distinguish Spokane and return a new level of economic vitality for the investment.

You may have heard me talk about getting contaminants out of the river and finding more ways for you to get back into the river as a recreational user. That line of thinking became the basis for improving our transportation, utility and park systems, and created our integrated clean water plan.

Last year's record construction season, which will be followed this year by even more improvements, is based on the substantial work that has already given us a cleaner river faster. The same integrated thinking that is improving the quality of our river is also enhancing our roads and making better use of park spaces.

Integrated approaches have identified better, more sustainable funding sources and established tighter partnership to deliver street, utility and other infrastructure maintenance and enhancements more efficiently for the same citizen investment.

That approach has expanded the ways we can interact with the river, most currently with the revitalization of Riverfront Park. Work on that \$64 million project, the first significant investment in more than four decades, is well underway with a bridge replacement that will take

visitor closer to the river, a new free-flowing recreational ice rink, and a restored and improved carrousel.

Integrated thinking has also helped us rethink how we provide customer service more quickly and completely to our citizens.

The city has launched the 311 customer service center as the latest addition to our one click, one call, one visit promise to resolve citizen inquiries the first time. Calling 311 connects you directly to a city customer service specialist who has been specially trained to answer your questions and provide the information you need with one quick and easy interaction.

I have chosen to close today with the My Spokane 311 Customer Service Center announcement because good customer service is all about people.

The right people. Passionate people. Caring people.

People who listen and people who act.

The same is true of a great city. People are at the heart of all of the great things we have and will accomplish.

Visionaries and innovators.

Compassionate people who put the needs of others ahead of their own.



Passionate recreationalists and cultural enthusiasts.

A city working together toward one vision, one plan, one voice to become a safer, smarter and healthier Spokane.

Thank you all for joining us today and, whether you recently moved here or are a Spokane lifer, a military member or visitor, for being Spokane.

Before I take a few questions, I have asked the City Council to join me in sharing with you what makes each of us Spokane as we work together toward one vision, one plan, and one voice.

I AM SPOKANE VIDEO CLOSE



**Agenda Sheet for City Council Meeting of:**  
03/06/2017

<b>Date Rec'd</b>	2/10/2017
<b>Clerk's File #</b>	ORD C35477
<b>Renews #</b>	

<b>Submitting Dept</b>	PARKS -	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	JONATHAN 509-625-6243	<b>Project #</b>	
<b>Contact E-Mail</b>	JMOOG@SPOKANECITY.ORG	<b>Bid #</b>	
<b>Agenda Item Type</b>	Emergency Budget Ordinance	<b>Requisition #</b>	
<b>Agenda Item Name</b>	1400 - EBO - SKYRIDE OVER THE FALLS 10-YEAR SERVICE OVERALL		

**Agenda Wording**

Approve an Emergency Budget Ordinance in the amount of \$200,000 for a required 10-year maintenance service and overhaul to the SkyRide Over the Falls provided by sole source provider Doppelmayr Graventa Group.

**Summary (Background)**

An extensive 10-year service overhaul on the SkyRide is required in accordance with Doppelmayr/Graventa Group OEM maintenance and operations manual. All major alterations and maintenance are inspected and verified through state Labor and Industries to be compliant with ASTM standards for Amusement Rides and Devices to be within manufacturer's specifications.

<b>Fiscal Impact</b>		<b>Budget Account</b>	
Expense	\$ 200,000.00	#	1950-54935-94000-56301-99999
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	CONLEY, JASON K.	<b>Study Session</b>	
<b>Division Director</b>	EADIE, LEROY	<b>Other</b>	
<b>Finance</b>	DOVAL, MATTHEW	<b>Distribution List</b>	
<b>Legal</b>	DALTON, PAT	leadie@spokanecity.org	
<b>For the Mayor</b>	SANDERS, THERESA	pclarke@spokanecity.org	
<b>Additional Approvals</b>			
<b>Purchasing</b>			

ORDINANCE NO ORD C35477

An ordinance amending Ordinance No. C-35457, passed the City Council November 28, 2016, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2017, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2017, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2017 budget Ordinance No. C-35457, as above entitled, and which passed the City Council November 28, 2015, it is necessary to make changes in the appropriations of the Park and Recreation 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 Parks Cumulative Reserve Fund and the budget annexed thereto with reference to the Parks Cumulative Reserve Fund, the following changes be made:

From: 1950-99999-99999 Unappropriated Reserves \$ 200,000

To: 1950-54935-94000-56301 Other Improvements \$200,000

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 Riverfront Park Gondola maintenance not anticipated during the 2017 budget process, 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 PARK BOARD MEETING OF: February 9, 2017



Submitting Division  
Parks & Recreation

Contact Person  
Jonathan Moog

Phone No.  
625-6243

Department: ☐ Finance ☐ Operations ☐ Recreation/Golf ☒ Riverfront Park

Committee: ☐ Finance ☐ Golf ☐ Land ☐ Recreation ☒ Riverfront ☐ UFTC

Type of contract: ☐ New ☐ Renewal ☐ Amendment ☐ Extension ☒ Other

Beginning date: \_\_\_\_\_ Expiration date: \_\_\_\_\_ Open ended ☒

CLERKS' FILE	_____
RENEWAL	_____
CROSS REF	_____
ENG	_____
BID	_____
REQUISITION	_____

## AGENDA WORDING:

SkyRide Over the Falls EBO and sole source resolution with Doppelmayr Graventa Group (\$200,000)

## BACKGROUND:

(Attach additional sheet if necessary)

SkyRide Over the Falls is required to complete an extensive 10 year service overall. All parts and service must be compliant with ASTM Standards to be within manufacturer's (Doppelmayr/Graventa Group) specifications. State inspections will certify ride to operate based on compliance with specifications.

## RECOMMENDATION:

Approve an emergency budget ordinance for \$200,000, and a sole source resolution declaring Doppelmayr/Graventa Group a sole provider for replacement parts and service for the SkyRide.

**ATTACHMENTS:** Include in packets. See back of Agenda Sheet for specific supporting document requirements.

Resolution

## SIGNATURES:

Requester - Jonathan Moog

Dept. Manager Jonathan Moog

Director of Parks & Rec - Leroy Eadie

Parks Accounting - Megan Qureshi

Legal Dept. - Hunt Whaley

## DISTRIBUTION:

Parks: Accounting

Parks: Pamela Clarke

Budget Manager: Tim Dunivant

Requester: \_\_\_\_\_

PARK BOARD ACTION:

APPROVED BY SPOKANE PARK BOARD

President

Feb. 9, 2017

RESOLUTION

A SOLE SOURCE RESOLUTION declaring Doppelmayr/Graventa Group a sole source provider and authorizing the purchase of replacement parts and service to the Riverfront Park SkyRide Over the Falls, which was manufactured by CWA, and is now a subsidiary of Doppelmayr/Graventa Group for up to \$200,000.00 without public bidding.

WHEREAS, Riverfront Park's (RFP's) SkyRide Over the Falls is manufactured by Doppelmayr/Graventa Group and was placed into service in 2007; and,

WHEREAS, Riverfront Park's SkyRide Over the Falls was designed primarily for use as a ski lift, and in this particular application the enclosed gondola is used as a year round, Spokane Falls sightseeing attraction for guests in Riverfront Park; and,

WHEREAS, The SkyRide Over the Falls generates over \$600,000 in revenue for RFP and hosts 100,000+ riders a year; and,

WHEREAS, Spokane citizen voters approved a \$64 Million bond to renovate RFP, which includes a new control room for the SkyRide Over the Falls and, as such, will require technical support and parts to reconnect SkyRide Over the Falls to its control system constituting a major alteration; and,

WHEREAS, The SkyRide Over the Falls is required to have periodic maintenance completed in accordance with Doppelmayr/Graventa Group OEM maintenance and operations manual, which includes completion of a ten (10) year maintenance service and overhaul of the various SkyRide components; and,

WHEREAS, all major alterations and maintenance are inspected and verified through the State of Washington Department of Labor and Industries (L&I) to be compliant with ASTM Standards for Amusement Rides and Devices to be within manufacturer's specifications; and,

WHEREAS, all parts for the SkyRide Over the Falls must be original (OEM) parts from Doppelmayr/Graventa Group, as specified in Doppelmayr/Graventa Group's OEM service and maintenance manual; and,

WHEREAS, Doppelmayr/Graventa Group will not certify third party parts as an as-equal equivalent to original manufacturer parts.

-- Now Therefore, BE IT RESOLVED by the Parks and Recreation Division for the City of Spokane that it hereby declares Doppelmayr/Graventa Group a sole source vendor of parts and service for RFP's SkyRide Over the Falls; and





**Agenda Sheet for City Council Meeting of:**  
03/06/2017

<b>Date Rec'd</b>	2/10/2017
<b>Clerk's File #</b>	ORD C35478
<b>Renews #</b>	

<b>Submitting Dept</b>	PARKS - FINANCE/BUDGET	<b>Cross Ref #</b>	
<b>Contact Name/Phone</b>	JASON CONLEY 509-625-6211	<b>Project #</b>	
<b>Contact E-Mail</b>	JKCONLEY@SPOKANECITY.ORG	<b>Bid #</b>	
<b>Agenda Item Type</b>	Emergency Budget Ordinance	<b>Requisition #</b>	
<b>Agenda Item Name</b>	1400 - EBO - CARNATION BUILDING ASBESTOS REMOVAL CONTRACT		

**Agenda Wording**

Approve Emergency Budget Ordinance (EBO) in the amount of \$74,263.84 for the Carnation Building asbestos removal contract with Specialty Environmental Group, LLC.

**Summary (Background)**

Bid tabulation document, prepared by City Purchasing Dept., for bid number 4313-16 notes low bidder Specialty Environmental Group LLC for the Carnation Building asbestos removal. The property was purchased in 1999. Asbestos removal is required regardless of further plans for the building, including demolition, remodeling or sale of the property. On Feb. 9, 2017, the Park Board approved the Carnation Building asbestos removal contract with Specialty Environmental Group in the amount of \$74,263.84

<b>Fiscal Impact</b>		<b>Budget Account</b>	
Expense	\$ 74,263.84	#	1950-54920-94000-56301-99999
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	CONLEY, JASON K.	<b>Study Session</b>	
<b>Division Director</b>	EADIE, LEROY	<b>Other</b>	
<b>Finance</b>	DOVAL, MATTHEW	<b>Distribution List</b>	
<b>Legal</b>	DALTON, PAT	leadie@spokanecity.org	
<b>For the Mayor</b>	SANDERS, THERESA	pclarke@spokanecity.org	
<b>Additional Approvals</b>			
<b>Purchasing</b>			

ORDINANCE NO C35478

An ordinance amending Ordinance No. C-35457, passed the City Council November 28, 2016, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2017, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2017, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2017 budget Ordinance No. C-35457, as above entitled, and which passed the City Council November 28, 2015, it is necessary to make changes in the appropriations of the Park and Recreation 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 Parks Cumulative Reserve Fund and the budget annexed thereto with reference to the Parks Cumulative Reserve Fund, the following changes be made:

From:	1950-99999-99999	Unappropriated Reserves	<u>\$ 74,264</u>
To:	1950-54920-94000-56301	Other Improvements	<u>\$74,264</u>

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 asbestos abatement at the Carnation Building not anticipated during the 2017 budget process, 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 PARK BOARD MEETING OF: February 9, 2017



Submitting Division  
Parks & Recreation

Contact Person  
Jason Conley

Phone No.  
625-6621

Department: ☐ Finance ☐ Operations ☐ Recreation/Golf ☒ Riverfront Park

Committee: ☐ Finance ☐ Golf ☐ Land ☐ Recreation ☒ Riverfront ☐ UFTC

Type of contract: ☒ New ☐ Renewal ☐ Amendment ☐ Extension ☐ Other

Beginning date: 2/13/2017 Expiration date: 12/31/2017 Open ended ☐

CLERKS' FILE \_\_\_\_\_  
RENEWAL \_\_\_\_\_  
CROSS REF \_\_\_\_\_  
ENG \_\_\_\_\_  
BID \_\_\_\_\_  
REQUISITION \_\_\_\_\_

## **AGENDA WORDING:**

Carnation Building asbestos removal contract with Specialty Environmental Group, LLC. Approve contract and Emergency Budget Ordinance (EBO) in amount \$74,263.84.

## **BACKGROUND:**

(Attach additional sheet if necessary)

Attached is the tabulation sheet for these quotes as prepared by the City Purchasing Department using state purchasing guidelines

## **RECOMMENDATION:**

Award contract to low bidder, Specialty Environmental Group LLC.

**ATTACHMENTS:** Include in packets. See back of Agenda Sheet for specific supporting document requirements.

Attached is the bid tabulation document for bid number 4313-16.

## **SIGNATURES:**

Requester - Jason Conley Dept. Manager \_\_\_\_\_

  
Director of Parks & Rec – Leroy Eadie

Parks Accounting – Megan Qureshi Legal Dept. – Hunt Whaley

## **DISTRIBUTION:**

Parks: Accounting

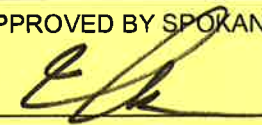
Parks: Pamela Clarke

Budget Manager: Tim Dunivant

Requester: Jason Conley

PARK BOARD ACTION:

APPROVED BY SPOKANE PARK BOARD

  
\_\_\_\_\_  
President

Feb. 9, 2017

<b><u>Fiscal Impact</u></b>	<b><u>Budget Account</u></b>
<b>Expenditure:</b>	
<u>Designated Cumulative Reserve Fund</u>	
<b>Revenue:</b>	

☐

Existing vendor

☐

New vendor – If so, please include vendor packet

☐

### Supporting documents:

☒

Quotes/Solicitation (RFP, RFQ, RFB)

☐

W-9 (for new contractors/consultants/vendors) ACH Forms

☐

Contractor is on the City's A&E Roster City of Spokane

☐

(for new contractors/consultants/vendors) Insurance

☐

Spokane Business registration expiration date: \_\_\_\_\_

☐

Certificate (minimum \$1.5 million in General Liability)

# BID TABULATION

**BID NUMBER: 4313-16**

**BID TITLE: CARNATION BUILDING ASBESTOS REMOVAL**

**DUE DATE: 12/12/2016**



**CITY OF SPOKANE - PURCHASING**  
808 W. Spokane Falls Blvd.  
Spokane, Washington 99201-3316  
(509) 625-6400  
FAX (509) 625-6413

BIDS RECEIVED FROM:	Engineering/ Remediation Resources Group, Inc. Spokane, WA	Specialty Environmental Group Spokane, WA	Summit Environmental, Inc. Post Falls, ID
QUANTITY AND DESCRIPTION			
CARNATION BUILDING ASBESTOS REMOVAL - SCOPE OF WORK			
Total Base Bid	\$94,750.00	\$68,320.00	\$98,445.00
Sales Tax (8.7%)	\$8,243.25.00	\$5,943.84	*\$8,564.72
TOTAL BID	\$102,993.25	\$74,263.84	\$107,009.72
			*Sales tax reflects change to original bid for destination based (8.7%) sales tax
BID BOND	YES	YES	YES
ADDENDUM	2 – YES	2 –YES	2 – YES
CONTRACTOR LICENSE	CC ENGINRR943CB	SPECIEG851QB	SUMMIE010B6

The Request for bid was e-mailed to 40 Firms/Planholders, with 3 bid responses received.

**PLEASE NOTE THAT THIS BID TABULATION IS NOT AN INDICATION OF AWARD RECOMMENDATION. CRITERIA, IN ADDITION TO PRICE, ARE EVALUATED TO DETERMINE RESPONSIVE BID MEETING SPECIFICATIONS. AWARD OF BID IS MADE BY CITY COUNCIL.**

## BID PROPOSAL

To: Honorable Mayor  
Members of the City Council  
City of Spokane, Washington

**PROJECT:** Carnation Building Asbestos Removal

### BIDDER'S DECLARATION.

The undersigned bidder certifies that it has examined the site, read and understands the specifications for the above project, and agrees to comply with all applicable federal, state and local laws and regulations. The bidder is advised that by signature of this bid proposal it has acknowledged all bid requirements and signed all certificates contained herein.

### BID OFFER.

The price(s) listed in this bid proposal is tendered as an offer to furnish all labor, materials, equipment and supervision required to complete the proposed project in strict accordance with the contract documents. The bidder proposes to do the project at the following price:

BASE BID: \$ 68,320.00

SALES TAX: ( 8.7 %) \$ 5,943.84

TOTAL: \$ 74,263.84

### ADDENDA.

The undersigned acknowledges receipt of addenda number(s) 01, 02 & M01 and agrees that their requirements have been included in this bid proposal.

### CONTRACT COMPLETION TIME.

The bidder agrees to start the work under this contract within ten (10) days of the Notice to Proceed and to substantially complete the specified work within ninety (90) working days after the project start date is given.

### LIQUIDATED DAMAGES.

In the event the bidder is awarded the contract and fails to complete the work within the time limit or any agreed upon time extensions, liquidated damages shall be paid to the City of Spokane in the amount of Two Hundred and Fifty Dollars (\$250.00) per working day until the work is satisfactorily completed.

**BIDDER RESPONSIBILITY.**

Washington State Contractor's Registration No. SPECIEG851QB  
(must be in effect at time of bid submittal)

U.B.I. Number 603 553 186

Washington Employment Security Department Number 462825-00-6

Washington Excise Tax Registration Number 603-553-186

City of Spokane Business License Number 603-553-186  
(The successful bidder and all subcontractors shall be licensed or have applied for a license to do business in the City of Spokane prior to proceeding with the proposed project.)

**BID SECURITY.**

A bid security in the amount of FIVE PERCENT (5%) of the total project bid as indicated above, is attached to this bid proposal. If the bidder is awarded the contract and fails to enter into a construction contract and/or furnish payment / performance bond(s) and proof of insurance within the required time period, the bid security shall be forfeited to the City of Spokane.

**NON-COLLUSION.**

The undersigned authorized representative of the undersigned firm, being first sworn on oath, certifies that the firm has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this bid proposal is submitted.

Name of Bidder: Specialty Environmental Group



Signature of Bidder's Authorized Representative

President

Title

2626 E Trent Ave. Spokane, WA 99202  
Address

509-535-1515  
Phone

RayS@SpecialtyGroup.co  
Email Address

**IF INDIVIDUAL**

Signed and Sworn To (or Affirmed) Before Me On \_\_\_\_\_  
date

(Seal Or Stamp)

\_\_\_\_\_  
Signature of Notary Public

My appointment expires \_\_\_\_\_

**IF PARTNERSHIP**

I certify that I know or have satisfactory evidence that the above named person signed this bid proposal, on oath stated that he/she was authorized to sign it and acknowledged it as the partner(s) of the bidder, a partnership, to be the free and voluntary act of such party for the uses and purposes herein mentioned.

Signed and Sworn To (or Affirmed) Before Me On \_\_\_\_\_  
date

(Seal Or Stamp)

\_\_\_\_\_  
Signature of Notary Public

My appointment expires \_\_\_\_\_

**IF CORPORATION**

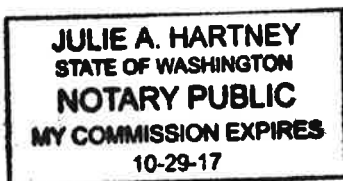
I certify that I know or have satisfactory evidence that the above named person signed this bid proposal, on oath stated that he/she was authorized to sign it and acknowledged it as the representative of the bidder, a corporation, to be the free and voluntary act of such party for the uses and purposes herein mentioned.

Signed and Sworn To (or Affirmed) Before Me On 12/12/2016  
date

(Seal Or Stamp)

Julie A. Hartney  
Signature of Notary Public

My appointment expires 10/29/2017



**BID DEPOSIT**

Herewith find the bid deposit in the form of cash, cashier's check or certified check in the amount of \$ \_\_\_\_\_, which is equal to or more than five percent (5%) of the total bid.

Signature \_\_\_\_\_

Deposit returned on \_\_\_\_\_ by \_\_\_\_\_  
(Date) (Name)

**BID BOND**

We, SPECIALTY ENVIRONMENTAL GROUP, LLC as Principal,

and IRONSHORE INDEMNITY, INC. as Surety, are held and firmly bound unto the CITY OF SPOKANE, a Washington State municipal corporation, in the penal sum of FIVE PERCENT (5%) OF THE TOTAL AMOUNT BID, for the payment of which we jointly and severally bind ourselves, and our legal representatives and successors.

THE CONDITIONS OF THE OBLIGATION are that if the City of Spokane shall make timely award to the Principal for the Carnation Building Asbestos Removal according to the terms of the bid made by the Principal; and the Principal shall, within the specified time, enter into a contract with the City of Spokane and furnish bond(s) acceptable to the City, if required, then this obligation shall be null and void; otherwise it shall remain in full force and effect; but in no event will the surety's liability exceed this bond's face amount.

The Surety for value received agrees that no change, extension of time, alteration or addition to the terms of the Contract, the specifications accompanying the Contract, or to the work to be performed under the Contract shall in any way affect its obligation on this bond, except as provided herein, and waives notice of any change, extension of time, alteration or addition to the terms of the Contract or the work performed. The Surety agrees that modifications and changes to the terms and conditions of the Contract that increase the total amount to be paid the Principal shall automatically increase the obligation of the Surety on this bond and notice to Surety is not required for such increased obligation.

SIGNED AND SEALED on DECEMBER 12TH, 2016

SPECIALTY ENVIRONMENTAL GROUP, LLC  
AS PRINCIPAL

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

Title: President

A valid POWER OF ATTORNEY must accompany this bond.

IRONSHORE INDEMNITY, INC.  
AS SURETY

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

CHARLA BOADLE,  
ATTORNEY-IN-FACT

Attorney in Fact



POWER OF ATTORNEY

III- SUR40012588

Ironshore Indemnity Inc.

KNOW ALL MEN BY THESE PRESENTS, that IRONSHORE INDEMNITY INC., a Minnesota Corporation, with its principal office in New York, NY does hereby constitute and appoint: CHARLA BOADLE its true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety, a BID BOND under bond or undertaking number SUR40012588 issued as principal in the penal sum of \$250,000.00 on behalf of, SPECIALTY ENVIRONMENTAL GROUP, LLC

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of IRONSHORE INDEMNITY INC. on the 22<sup>nd</sup> day of April, 2013 as follows:

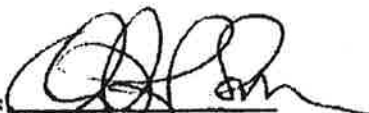
Resolved, that the Director of the Company is hereby authorized to appoint and empower any representative of the company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed \$ 250,000.00 dollars, which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the Director and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, IRONSHORE INDEMNITY INC. has caused this instrument to be signed by its Director, and its Corporate Seal to be affixed this 7<sup>th</sup> day of August, 2013

IRONSHORE INDEMNITY INC.



By:   
Daniel L. Sussman  
Director

ACKNOWLEDGEMENT

On this 7<sup>th</sup> Day of August, 2013, before me, personally came Daniel L. Sussman to me known, who being duly sworn, did depose and say that he is the Director of Ironshore Indemnity, Inc., the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



AMY TAYLOR  
Notary Public - State of Tennessee  
Davidson County  
My Commission Expires 07-08-15

BY:   
Amy Taylor  
Notary Public

CERTIFICATE

I, the undersigned, Secretary of IRONSHORE INDEMNITY INC., a Minnesota Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at this 12<sup>th</sup> Day of DECEMBER, 20 13



  
Paul S. Gifford  
Secretary

**"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties."**



DAVID A. CONDON  
MAYOR



CITY OF SPOKANE - PURCHASING  
808 W. Spokane Falls Blvd.  
Spokane, Washington 99201-3316  
(509) 625-6400  
FAX (509) 625-6413

November 23, 2016

## ADDENDUM NO. 1

### REQUEST FOR BIDS #4313-16 Carnation Building Asbestos Removal

This Addendum 1 to Request for Bids #4313-16 Carnation Building Asbestos Removal is being issued to extend the due date, add a pre-bid meeting and provide answers to questions received. Questions are identified with "Q". Answers are identified with "A" and red text.

1. **The due date for submitting proposals has been extended. The due date is now MONDAY, DECEMBER 12, 2016 – 1:00 P.M. local time.**
2. **A PRE-BID CONFERENCE has been added.** A pre-bid conference will be held on Wednesday, November 30, 2016 at 10:00 a.m. The location will be at the Carnation Building at 444 W. Cataldo, Spokane, WA, 99201.
3. **Q:** Is the prime contractor required to be an asbestos contractor or can a subcontractor be used to fill this requirement? If the prime is required to be a certified asbestos contractor, does a teaming agreement fulfill this need? I ask this because we are currently teamed with an abatement contractor for projects at Fairchild AFB, so am just wondering if that will fill the contractor requirement.

**A:** A subcontractor is fine, teams are encouraged. A team with a certified asbestos contractor will fulfill the requirement.

4. **Q:** On page 2, number 7 states that the contractor must have a roofing manufacturer certified or trained worker. Is this a requirement for this project or just standard language that got put in this bid package. The reason I ask is there isn't any indication in the scope of work for new roofing install.

**A:** This was language left over from another project included by error. Disregard "Roofing manufacturer certified/trained worker" language.

Connie Wahl, C.P.M., CPPB  
Purchasing

---

**PLEASE NOTE: A SIGNED COPY OF THIS ADDENDUM MUST BE SUBMITTED WITH YOUR BID,  
OR THE BID MAY BE CONSIDERED NON-RESPONSIVE.**

**The undersigned acknowledges receipt of this Addendum.**

Specialty Environmental Group, LLC  
Company  
  
Authorized Signature

DAVID A. CONDON  
MAYOR



CITY OF SPOKANE - PURCHASING  
808 W. Spokane Falls Blvd.  
Spokane, Washington 99201-3316  
(509) 625-6400  
FAX (509) 625-6413

December 6, 2016

## ADDENDUM NO. 2

### REQUEST FOR BIDS #4313-16 Carnation Building Asbestos Removal

This Addendum 2 to Request for Bids #4313-16 Carnation Building Asbestos Removal is being issued to list the attendees at the Pre-Bid Conference and provide answers to questions received. Questions are identified with "Q". Answers are identified with "A" and red text.

1. Attendees at the Pre-Bid Conference include:

- Summit Environmental
- IRS Environmental
- DKI
- Air Tech

2. Q. Will the Contractor be responsible for providing power and water needed for the demolition?

A: Yes, the Contractor will be responsible for all water and power required to complete the work.

3. Q: Will the City of Spokane remove the various rides, attractions, and other equipment from the building?

A: Yes, the City of Spokane will clear the building and allow unrestricted access.

Connie Wahl, C.P.M., CPPB  
Purchasing

---

PLEASE NOTE: A SIGNED COPY OF THIS ADDENDUM MUST BE SUBMITTED WITH YOUR BID, OR THE BID MAY BE CONSIDERED NON-RESPONSIVE.

The undersigned acknowledges receipt of this Addendum.

Specialty Environmental Group, LLC  
Company

  
Authorized Signature

## MINORITY AND WOMEN'S BUSINESS ENTERPRISE UTILIZATION

The bidder has contacted minority and women's business enterprises (MBE/WBE) and, if the successful bidder on this project, it may award subcontracts to or enter into supply agreements with the following firms as indicated *(use additional sheets if necessary)*:

NAME OF MBE/WBE* WA. STATE CERTIFICATION NO.	IDENTIFICATION & VALUE OF SUBCONTRACTS / SUPPLIES
-------------------------------------------------	------------------------------------------------------

NONE

MINORITY BUSINESS SUBCONTRACTING GOAL	\$ 0.00	MBE TOTAL	\$ 0.00
WOMEN'S BUSINESS SUBCONTRACTING GOAL	\$ 0.00	WBE TOTAL	\$ 0.00
COMBINATION GOAL:	\$ 0.00	MBE/WBE TOTAL	\$ 0.00

\*Designate MBE or WBE

Mr./ Mrs./ Ms. Ray Skelton has been designated as the liaison officer for the administration of the dollar value of contract work to be performed by MBE/WBE firms.

**This form must be submitted with bid response**

## Attachment to Supplemental Bidder Responsibility Criteria

### Work Experience Form

Please complete one form per project and include the <b>minimum experience of two (2) completed projects in similar size and scope required for this project. The contractor must be a Certified Asbestos Contractor in Washington State and submit evidence of Certification.</b> You may include any additional work experience you deem relevant in determining bidder responsibility. Please be sure to provide a thorough description of the work in order to demonstrate how your firm meets any required experience detailed in the specifications. You may attach additional documentation if needed.			
<b>PROJECT DETAIL</b>			
Bidder's Company Name		Bidders Contact Name & Phone Number	
Specialty Environmental Group, LLC		Ray Skelton 509-535-1515	
Project Name		Project Contract Number	
Toyota Dealership		16180	
Project Owner		Project Location	
Toyota Dealership		1203 W 3rd	
Project Owner Contact Name & Title		Owner's Telephone Number	
Jordan Demchick - Project Coordinator		480-729-6810	
Notice to Proceed Date	Final Completion Date	Awarded Contract Value	Final Contract Price
10/08/2016	12/15/2016	\$67,200.00	\$67,200.00
Prime Contractor Name (If Not Bidder)		Contractor Contact Name & Phone Number (If Not Bidder)	
Brief Project Description <b>Removal of Asbestos Containing Materials in preparation for building demolition.</b>			
Brief Summary Of Technical Work Completed By Bidder, Including Any Relevant Details To Demonstrate Similar Experience And Any Required Experience Detailed In the Specifications <b>Removal of TSI fittings and pipes, removal of approximately 19,000 SqFt of Built Up Roofing, Vinyl Floor Tile and Mastic, popcorn ceiling texture, and gray caulking sealant</b>			

## Attachment to Supplemental Bidder Responsibility Criteria

### Work Experience Form

Please complete one form per project and include the <b>minimum experience of two (2) completed projects in similar size and scope required for this project. The contractor must be a Certified Asbestos Contractor in Washington State and submit evidence of Certification.</b> You may include any additional work experience you deem relevant in determining bidder responsibility. Please be sure to provide a thorough description of the work in order to demonstrate how your firm meets any required experience detailed in the specifications. You may attach additional documentation if needed.			
<b>PROJECT DETAIL</b>			
Bidder's Company Name		Bidders Contact Name & Phone Number	
Specialty Environmental Group, LLC		Ray Skelton 509-535-1515	
Project Name		Project Contract Number	
BSWR Building Envelope Restoration		2016-304	
Project Owner		Project Location	
Department of Corrections		233 S Browne	
		Spokane, WA 99201	
Project Owner Contact Name & Title		Owner's Telephone Number	
Darrell Kidwell - Vice President		509-413-2849	
Notice to Proceed Date	Final Completion Date	Awarded Contract Value	Final Contract Price
09/27/2016	11/17/2016	\$14,750.00	\$14,750.00
Prime Contractor Name (If Not Bidder)		Contractor Contact Name & Phone Number (If Not Bidder)	
Brief Project Description <b>Removal of Asbestos Containing Materials in preparation for roof replacement</b>			
Brief Summary Of Technical Work Completed By Bidder, Including Any Relevant Details To Demonstrate Similar Experience And Any Required Experience Detailed In the Specifications <b>Removal of approximately 6,750 SqFt of Asbestos Containing Materials in the form of roofing in preparation of roof replacement.</b>			



# CERTIFICATE OF LIABILITY INSURANCE

OP ID: CS

DATE (MM/DD/YYYY)

12/12/2016

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

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

PRODUCER  
Inland Insurance Inc.  
9016 E Indiana Ave., Suite A  
Spokane Valley, WA 99212  
James P Dinneen

CONTACT NAME: Cathy Sue Smith  
PHONE (A/C, No, Ext): 509-252-5288 FAX (A/C, No): 509-456-3432  
E-MAIL: cathysue.smith@inlandins.com  
ADDRESS:  
PRODUCER CUSTOMER ID #: SPECI-7

INSURED  
Specialty Environmental  
Group LLC  
2626 E. Trent  
Spokane, WA 99202

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Western National Assurance	
INSURER B: Colony Specialty Ins Co.	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> WA Stop Gap <input type="checkbox"/> Pollution GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			PACEP306239	11/01/2016	11/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 Pollution \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS A <input checked="" type="checkbox"/> HIRED AUTOS A <input checked="" type="checkbox"/> NON-OWNED AUTOS			CPP1127630	11/01/2016	11/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$ \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10000			EXC306240	11/01/2016	11/01/2017	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	PACEP306239	11/01/2016	11/01/2017	WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	LEASED/RENTED EQ			CPP1127896	11/01/2016	11/01/2017	LIMIT \$ 150,000 BROADFORM \$500 DED

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
RE: ALL OPERATIONS

**CERTIFICATE HOLDER****CANCELLATION**

INSURANCE VERIFICATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

 Jim Dinneen/ President

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**Agenda Sheet for City Council Meeting of:**  
03/06/2017

<b>Date Rec'd</b>	2/22/2017
<b>Clerk's File #</b>	ORD C35479
<b>Renews #</b>	
<b>Cross Ref #</b>	C-35457
<b>Project #</b>	
<b>Bid #</b>	
<b>Requisition #</b>	EBO

<b>Submitting Dept</b>	ENGINEERING SERVICES
<b>Contact Name/Phone</b>	KYLE TWOHIG 625-6152
<b>Contact E-Mail</b>	KTWOHIG@SPOKANECITY.ORG
<b>Agenda Item Type</b>	Emergency Budget Ordinance
<b>Agenda Item Name</b>	0370 - SPECIAL BUDGET ORDINANCE - BRIDGE ENGINEER

**Agenda Wording**

Special Budget Ordinance to add a Bridge Engineer position to Engineering Services.

**Summary (Background)**

This position will bring positive value to citizens in offset costs that would be incurred otherwise as well as the efficiency of acting as Project Manager, Subject Matter Expert, Quality Control and Owner's Representative. This would utilize in house expertise to ensure successful delivery of at least 3 bridges as well as increase capacity of other engineering staff to deliver projects.

<b>Fiscal Impact</b>		<b>Budget Account</b>	
Neutral	\$ 114,467	#	0370-41510-Variou
Select	\$	#	
Select	\$	#	
Select	\$	#	
<b>Approvals</b>		<b>Council Notifications</b>	
<b>Dept Head</b>	BULLER, DAN	<b>Study Session</b>	
<b>Division Director</b>	SIMMONS, SCOTT M.	<b>Other</b>	PWC 2/27/17
<b>Finance</b>	DOVAL, MATTHEW	<b>Distribution List</b>	
<b>Legal</b>	DALTON, PAT	mhughes@spokanecity.org	
<b>For the Mayor</b>	SANDERS, THERESA	kbustos@spokanecity.org	
<b>Additional Approvals</b>		jsalstrom@spokanecity.org	
<b>Purchasing</b>		ktwohig@spokanecity.org	
		bpatrick@spokanecity.org	



**BRIEFING PAPER**  
**Public Works Committee**  
**Public Works Division**  
**February 27, 2017**

---

**Subject**

Special Budget Ordinance to add a Bridge Engineer Position to Engineering Services. Beginning in 2017 the City is embarking on the construction and rehabilitation of a number of bridges in the City that is expected to occur over the next 3+ years. The Engineering Department believes having a Bridge Engineer on staff will bring the best value, most efficient and cost effective delivery and manage risk appropriately on these bridge structures. This position will be a civil service position within the M&P B bargaining unit.

**Background**

Brief list of duties and tasks for Bridge Engineer:

- Provide Construction Management (CM) oversight for the University District Gateway Bridge
  - Eliminates need for contract with 3<sup>rd</sup> party to provide same service
  - Act as Owner's Representative as well as Subject Matter Expert (SME) for bridge construction
  - If capacity allows, may relieve some additional CM duties from Parametrix/KPFF team
- Project Manager, Subject Matter Expert, and Owner's Representative on the Post St./Howard Mid Channel Bridge Rehabilitation/Replacement Project
  - Build charter for Howard/Post project
  - Procure Design Build (DB) advisor
  - Prepare Letter of Intent, application, and presentation to Capital Projects Advisory Review Board (CPARB) approval to use progressive design build
  - Prepare and solicit RFQ and RFP for DB team
    - Take ownership of 'minimum parameters' and confirm buy in from various city and parks departments
  - Manage project design, scope, schedule, and budget
  - Ensure all environmental and historical permitting in place
  - Oversee construction and construction management team
  - Prepare payments and control audit ready documentation (including special inspection testing reports)
  - Manage load rating of new structures
- Support ICM Department in the preparation of grant applications for additional bridges per recent BRAC call for projects

**Impact**

This position will bring positive value to citizens in offset costs that would be incurred otherwise (ie, University Gateway Bridge CM oversight of \$55k) as well as the efficiency of acting as Project Manager, Subject Matter Expert, Quality Control and Owner's Representative. This would utilize in house expertise to ensure successful delivery of at least 3 bridges as well as increase capacity of other engineering staff to deliver projects.

**Action**

Recommend approval of Special Budget Ordinance.

**Funding**

Funding is from the Engineering Services budget for related work.

## ORDINANCE NO C35479

An ordinance amending Ordinance No. C-35457, passed the City Council November 28, 2016, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2017, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2017, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2017 budget Ordinance No. C-35457, as above entitled, and which passed the City Council November 28, 2016, 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:	0370-41510	General Fund	
	99999-34932	IF Engineering Services	<u>\$ 114,467</u>
TO:	0370-41510	General Fund	
	44200-02370	Bridge Engineer (from 0 to 1 position)	\$ 88,620
	44200-52110	FICA	6,779
	44200-52210	Retirement	7,311
	44200-52310	Medical	10,433
	44200-52320	Dental	1,035
	44200-52230	Life	<u>289</u>
			<u>\$ 114,467</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 a Bridge Engineer position to assist with bridge construction projects throughout the City, 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:**

02/06/2017

**Date Rec'd**

1/25/2017

**Clerk's File #**

ORD C35471

**Renews #****Cross Ref #****Submitting Dept**

CITY COUNCIL

**Contact Name/Phone**

BEN STUCKART 6258

**Project #****Contact E-Mail**

BSTUCKART@SPOKANECITY.ORG

**Bid #****Agenda Item Type**

First Reading Ordinance

**Requisition #****Agenda Item Name**

0320 - AN ORDINANCE STREAMLINING THE DEVELOPMENT CODE AMENDMENT PROCESS

**Agenda Wording**

An ordinance relating to the process for amending the unified development code; amending section 17G.025.010 of the Spokane Municipal Code.

**Summary (Background)**

This ordinance would streamline the process for amending the unified development code by allowing changes to the international building codes (such as the international plumbing, electrical, and fire codes, for example) to be made under the normal ordinance amendment process, rather than the more detailed and lengthy process required by the Growth Management Act.

**Fiscal Impact****Budget Account**

Neutral \$

#

Select \$

#

Select \$

#

Select \$

#

**Approvals****Council Notifications****Dept Head**

MCCLATCHEY, BRIAN

**Study Session****Division Director****Other**

PED Comm. 1-23-2017

**Finance**

DOVAL, MATTHEW

**Distribution List****Legal**

RICHMAN, JAMES

**For the Mayor**

SANDERS, THERESA

**Additional Approvals****Purchasing**

## **ORDINANCE NO. C35471**

An ordinance relating to the process for amending the unified development code; amending section 17G.025.010 of the Spokane Municipal Code.

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

Section 1. That section 17G.025.010 of the Spokane Municipal Code is amended to read as follows:

### **Section 17G.025.010 Text Amendments to the Unified Development Code**

A. Initiation.

Text amendments to this code may be initiated by any of the following:

- A. Property owner(s) or their representatives;
- B. Any citizen, agency, neighborhood council, or other party; or
- C. A City department, the plan commission, or the city council.

B. Applications. Applications shall be made on forms provided by the City.

C. Application Submittal.

- A. After submittal of an applicant-initiated application, the application shall be subject to a pre-application conference, counter-complete determination, and fully complete determination pursuant to chapter 17G.060 SMC.
- B. After submittal, the application shall be placed on the next available plan commission agenda.

D. Notice of Public Hearing.

Amendments to this code require a public hearing before the plan commission.

A. Contents of Notice.

A notice of public hearing shall include the following:

- A. The citation, if any, of the provision that would be changed by the proposal along with a brief description of that provision;
- B. A statement of how the proposal would change the affected provision;
- C. The date, time, and place of the public hearing;
- D. A statement of the availability of the official file; and
- E. A statement of the right of any person to submit written comments to the planning commission and to appear at the public hearing of the planning commission to give oral comments on the proposal.

B. Distribution of Notice.

The department shall distribute the notice to the applicant, newspaper, City Hall and the main branch of the library. The applicant is then

responsible for following the public notice requirements outlined in SMC 17G.060.120, Public Notice – Types of Notice.

E. Plan Commission Recommendation – Procedure.

Following the public hearing, the plan commission shall consider the proposal and shall prepare and forward a recommendation to the city council. The plan commission shall take one of the following actions:

- A. If the plan commission determines that the proposal should be adopted, it may, by a majority vote, recommend that the city council adopt the proposal. The plan commission may make modifications to any proposal prior to recommending the proposal to city council for adoption;
- B. If the plan commission determines that the proposal should not be adopted, it may, by a majority vote, recommend that the city council not adopt the proposal; or
- C. If the plan commission is unable to take either of the actions specified in subsection (E)(1) or (2) of this section, the proposal will be sent to city council with the notation that the plan commission makes no recommendation.

F. Approval Criteria.

The City may approve amendments to this code if it finds that:

- A. The proposed amendment is consistent with the applicable provisions of the comprehensive plan; and
- B. The proposed amendment bears a substantial relation to public health, safety, welfare, and protection of the environment.

G. City Council Action.

Within sixty days of receipt of the plan commission's findings and recommendations, the city council shall consider the findings and recommendations of the commission concerning the application and shall hold a public hearing pursuant to council rules. Notice of city council hearings must be published in the *Official Gazette*. The applicant shall also publish a legal notice in the newspaper at least two weeks prior to the hearing by the city council. By a majority vote, the city council shall:

- A. Approve the application;
- B. Disapprove the application;
- C. Modify the application. If modification is substantial, the council must either conduct a public hearing on the modified proposal; or
- D. Refer the proposal back to the plan commission for further consideration.

H. Transmittal to the State of Washington.

At least sixty days prior to final action being taken by the city council, the Washington ((State)) department of ((community, trade and economic

development (~~CTED~~))commerce (“commerce”) shall be provided with a copy of the amendments in order to initiate the sixty-day comment period. No later than ten days after adoption of the proposal, a copy of the final decision shall be forwarded to ((~~CTED~~))commerce.

I. Inapplicability to certain chapters.

This section does not apply to the following chapters of the Spokane Municipal Code: 17F.030 (Boiler and Pressure Vessel Code), 17F.040 (Building Code), 17F.050 (Electrical Code), 17F.060 (Elevator Code), 17F.080 (Fire Code), 17F.090 (Mechanical Code), and 17F.100 (Plumbing Code) (collectively referred to as the “building codes”). The building codes specified in this subsection may be amended in same manner as are all other non-development regulation ordinances pursuant to this code, the City Charter, and the City Council Rules of Procedure.

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:**

03/06/2017

**Date Rec'd**

2/22/2017

**Clerk's File #**

ORD C35480

**Renews #****Submitting Dept**

CITY COUNCIL

**Cross Ref #****Contact Name/Phone**

LORI KINNEAR 6261

**Project #****Contact E-Mail**

LKINNEAR@SPOKANECITY.ORG

**Bid #****Agenda Item Type**

First Reading Ordinance

**Requisition #****Agenda Item Name**

0320 - CONCERNING COMMERCIAL VEHICLE REGULATIONS

**Agenda Wording**

An ordinance concerning the regulation of commercial vehicles in the city of Spokane.

**Summary (Background)**

Incorporates by reference requirements of state law, specifically, RCW 46.16a.455 and WAC 446-65-010(u), "Transportation Requirements". This will allow the city to enforce record-keeping and driver-related regulations, and provides that violation of this section is a class 2 civil infraction.

**Fiscal Impact**

Neutral \$

Select \$

Select \$

Select \$

**Budget Account**

#

#

#

#

**Approvals****Dept Head**

MCCLATCHEY, BRIAN

**Division Director****Council Notifications****Study Session****Other**Public Safety Comm.,  
2/20/17**Finance**

DOVAL, MATTHEW

**Distribution List****Legal**

MURAMATSU, MARY

**For the Mayor****Additional Approvals****Purchasing**

## ORDINANCE NO. C35480

An ordinance relating to commercial vehicles; adopting a new section 16A.44.100 of the Spokane Municipal Code; and renaming chapter 16A.44 of the Spokane Municipal Code.

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

**Section 1.** That there is adopted a new section 16A.44.100 of the Spokane Municipal Code to read as follows:

**Section 16A.44.100 Regulations on Motor Carriers Used in Intrastate or Interstate Commerce**

A. Concerning motor carriers used in intrastate or interstate commerce and operating within the City of Spokane, the following are adopted by reference as if fully set forth herein:

1. RCW 46.16a.455, "Trucks, buses, and for hire vehicles based on gross weight"; and
2. WAC 446-65-010(u), "Transportation Requirements".

B. Violation of this section is a class 2 civil infraction.

**Section 2.** That chapter 16A.44 of the Spokane Municipal Code is renamed as follows:

**Chapter 16A.44 ((Special Permits for Oversize or Overweight Movements)) Commercial Vehicles**

PASSED BY THE CITY COUNCIL ON \_\_\_\_\_, 2017.

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

Attest:

Approved as to form:

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

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



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Mayor

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Date

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Effective Date

**Agenda Sheet for City Council Meeting of:**

03/06/2017

**Date Rec'd**

2/22/2017

**Clerk's File #**

ORD C35481

**Renews #****Submitting Dept**

CITY COUNCIL

**Contact Name/Phone**

LORI KINNEAR 6261

**Contact E-Mail**

LKINNEAR@SPOKANECITY.ORG

**Agenda Item Type**

First Reading Ordinance

**Cross Ref #****Project #****Bid #****Requisition #****Agenda Item Name**

0320 - CONCERNING THE CRIME OF VEHICLE TRESPASS

**Agenda Wording**

Concerning the creation of a new misdemeanor, vehicle trespass.

**Summary (Background)**

This proposed ordinance creates the new crime, punishable as a misdemeanor, of vehicle trespass. The crime of vehicle trespass consists of being present in a vehicle without permission.

**Fiscal Impact**

Neutral \$

Select \$

Select \$

Select \$

**Budget Account**

#

#

#

#

**Approvals****Dept Head**

MCCLATCHEY, BRIAN

**Division Director****Council Notifications****Study Session****Other**Public Safety Comm.,  
2/20/17**Finance**

DOVAL, MATTHEW

**Legal**

MURAMATSU, MARY

**For the Mayor****Distribution List****Additional Approvals****Purchasing**

**ORDINANCE NO. C35481**

An ordinance relating the crime of vehicle trespass; enacting a new section 10.12.065 of the Spokane Municipal Code.

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

Section 1. That there is enacted a new section 10.12.065 of the Spokane Municipal Code to read as follows:

**Section 10.12.065 Vehicle Trespass Prohibited; Penalty**

- A. A person is guilty of vehicle trespass if he or she knowingly enters or remains unlawfully in a vehicle belonging to another.
- B. As used in this section:
  - 1. "Enter" means the entrance of a person into a vehicle, the insertion of any part of a person's body into a vehicle, or the insertion of any instrument or weapon held in a person's hand into a vehicle.
  - 2. "Enters or remains unlawfully" means entering or remaining inside a vehicle without the license or invitation of the owner or other privilege to so enter or remain.
- C. Vehicle trespass is a misdemeanor.

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:**

03/06/2017

**Date Rec'd**

2/22/2017

**Clerk's File #**

ORD C35482

**Renews #****Submitting Dept**

CITY COUNCIL

**Cross Ref #****Contact Name/Phone**

LORI KINNEAR 6261

**Project #****Contact E-Mail**

LKINNEAR@SPOKANECITY.ORG

**Bid #****Agenda Item Type**

First Reading Ordinance

**Requisition #****Agenda Item Name**

0320 - CONCERNING EXTREME RISK PROTECTION ORDERS

**Agenda Wording**

An ordinance concerning the enforcement of extreme risk protection orders.

**Summary (Background)**

This proposed ordinance clarifies the process and penalties for failure to comply with extreme risk protection orders (ERPOs) and clarifies the elements of the crime of false reporting.

**Fiscal Impact****Budget Account**

Neutral \$

#

Select \$

#

Select \$

#

Select \$

#

**Approvals****Council Notifications****Dept Head**

MCCLATCHEY, BRIAN

**Study Session****Division Director****Other**Public Safety Comm.,  
2/20/17**Finance**

DOVAL, MATTHEW

**Distribution List****Legal**

MURAMATSU, MARY

**For the Mayor****Additional Approvals****Purchasing**

## ORDINANCE NO. C35482

An ordinance relating to the enforcement of extreme risk protection orders; amending section 10.07.020 of the Spokane Municipal Code; enacting new sections 10.07.022 and 10.07.024 of the Spokane Municipal Code; and re-numbering section 10.07.021 of the Spokane Municipal Code.

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

**Section 1.** That section 10.07.020 of the Spokane Municipal Code is amended to read as follows:

### **Section 10.07.020 Making a False or Misleading Statement to a Public Servant**

- A. A person who knowingly makes a false or misleading material statement to a public servant is guilty of a gross misdemeanor. "Material statement" means a written or oral statement reasonably likely to be relied upon by a public servant in the discharge of his official powers or duties. (RCW 9A.76.175)

~~((1. A person is guilty of false reporting if, with knowledge that the information reported, conveyed or circulated is false, he initiates or circulates a false report or warning of an alleged occurrence or impending occurrence of a fire, explosion, crime, catastrophe or emergency knowing that such false report is likely to cause evacuation of a building, place of assembly or transportation facility, or to cause public inconvenience or alarm.~~

~~2. False reporting is a gross misdemeanor. (RCW 9A.84.040)))~~

**Section 2.** That there is adopted a new section 10.07.022 of the Spokane Municipal Code to read as follows:

### **Section 10.07.022 False Reporting**

A person is guilty of false reporting if, with knowledge that the information reported, conveyed or circulated is false, he initiates or circulates a false report or warning of an alleged occurrence or impending occurrence of a fire, explosion, crime, catastrophe or emergency knowing that such false report is likely to cause evacuation of a building, place of assembly or transportation facility, or to cause public inconvenience or alarm. False reporting is a gross misdemeanor. (RCW 9A.84.040)

**Section 3.** That there is adopted a new section 10.07.024 of the Spokane Municipal Code to read as follows:

### **Section 10.07.024 Violations Related to Extreme Risk Protection Orders**

- A. False Filing of Extreme Risk Protection Order

Any person who files a petition for an Extreme Risk Protection Order pursuant to Chapter 7.94 RCW knowing the information in such petition to be materially false, or with intent to harass the respondent, is guilty of a gross misdemeanor.

B. Unlawful Possession of Firearm After Issuance of Extreme Risk Protection Order

Any person who has in his or her custody or control, purchases, possesses, or receives a firearm with knowledge that he or she is prohibited from doing so by an order issued pursuant to Chapter 7.94 RCW is guilty of a gross misdemeanor, and further is prohibited from having in his or her custody or control, purchasing, possessing, or receiving, or attempting to purchase or receive, a firearm for a period of five years from the date the existing order expires. However, such person is guilty of a class C felony if the person has two or more previous convictions for violating an order issued pursuant to Chapter 7.94 RCW.

**Section 4.** That section 10.07.021 of the Spokane Municipal Code is renumbered as follows:

**Section ((~~10.07.021~~)) 10.07.026 Criminal Impersonation**

- A. No person may with intent to defraud another or for any other unlawful purpose:
1. assume a false identity and do an act in his assumed character, or
  2. pretend to be a representative of some person or organization or public servant and do an act in his pretended capacity.
- B. The penalty for violation of this section is a fine not to exceed five thousand dollars, or imprisonment for not more than three hundred sixty-four days, or both such fine and imprisonment.

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

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

Attest:

Approved as to form:

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

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

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Mayor

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Date

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Effective Date