

CITY OF SPOKANE



NOTICE

REGARDING CITY COUNCIL MEETINGS

Notice is hereby given that, pursuant to Governor Jay Inslee's Proclamation **20-28, which has been extended until September 1, 2020**, all public meetings subject to the Open Public Meetings Act, Chapter 42.30 RCW, are to be held remotely and the in-person attendance requirement in RCW 42.30.030 has been suspended (until September 1, 2020).

Temporarily and until further notice, the public's ability to attend City Council meetings is by remote access only. In-person attendance is not permitted at this time. The public is encouraged to tune in to the meeting as noted below.

Public comment will be taken virtually on legislative items during the 6:00 p.m. Legislative Session on **August 3, 2020**. Open Forum will not be held and all testimony must be related to the legislative items on the agenda.

The regularly scheduled Spokane City Council 3:30 p.m. Briefing Session and 6:00 p.m. Legislative Session will be held virtually and streamed live online and airing on City Cable 5. Some members of the City Council and City staff will be attending virtually. The public is encouraged to tune in to the meeting live on Channel 5, at <https://my.spokanecity.org/citycable5/live>, or by calling **1-408-418-9388** and entering the access code **146 115 4087** for the 3:30 p.m. Briefing Session or **966 942 097** for the 6:00 p.m. Legislative Session when prompted; meeting password is **0320**.

To participate in virtual public comment:

Sign up to give testimony at <https://forms.gle/RtcIKb2tju6322BB7>. You must sign up in order to be called on to testify. The form will be **open at 5:00 p.m. on Monday, August 3, 2020, and will close at 6:00 p.m.** At 6:00 p.m., you will call in to the meeting using the information above. When it is your turn to testify, Council President will call your name and direct you to hit *3 on your phone to ask to be unmuted. The system will alert you when you have been unmuted and you can begin giving your testimony. When you are done, you will need to hit *3 again.

**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 the first open forum more often than once per calendar 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

- D. The open forum is a limited public forum; all matters discussed in the open forum shall relate to the affairs of the City and items not currently on the current or advance Council agendas. No person shall be permitted to speak in open forum regarding items on the current or advance agendas, pending hearing items, or initiatives or referenda in a pending election. Individuals speaking during the open forum shall address their comments to the Council President and shall not use profanity, engage in obscene speech, or make personal comment or verbal insults about any individual.
- E. To encourage wider participation in open forum and a broad array of public comment and varied points of view from residents of the City of Spokane, no person shall be permitted to speak at the first open forum more often than once per calendar month. Any person may speak at the second open forum if they have not yet spoken in that meeting's first open forum or concerning any agenda item at that day's meeting, unless the meeting is that person's first address at open forum in that month.. There is no limit on the number of regular legislative agenda items on which a member of the public may testify, such as legislative items, special consideration items, hearing items, and other items before the City Council and requiring Council action that are not adjudicatory or administrative in nature, as specified in Rules 5.3 and 5.4.

Rule 2.7 SERVICE ANIMALS AT CITY COUNCIL MEETINGS

- B. Service animals must, at all times while present in a City Council meeting, be harnessed, leashed, or tethered, unless these devices interfere with the service animal's work or the individual's disability prevents using these devices, in which case, the individual must maintain control of the animal through voice, signal, or other effective controls.

Rule 5.3 PARTICIPATION OF MEMBERS OF THE PUBLIC IN COUNCIL MEETINGS

- A. 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.
- B. No member of the public may speak without first being recognized for that purpose by the Chair. Except for named parties to an adjudicative hearing, a person may be required to sign a sign-up sheet and provide their city of residence 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.
- C. Each person speaking at the public microphone shall verbally identify themselves by name, city of residence, and, if appropriate, representative capacity.
- D. 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.
- E. 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, signs, applause, profanity, vulgar language, or personal insults will be permitted.
- F. A speaker asserting a statement of fact may be asked to document and identify the sources of the factual datum being asserted.

- G. 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.
- H. 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, newly revised, shall extend to all speakers before the City Council. The City Council Policy Advisor and/or City Attorney shall, with the assistance of Council staff, assist the Council President to ensure that all individuals desiring to speak shall be identified, appropriately recognized, and provided the opportunity to speak.

Rule 5.4 PUBLIC TESTIMONY REGARDING LEGISLATIVE AGENDA ITEMS – TIME LIMITS

- A. The City Council shall take public testimony on all matters included on its legislative agenda, with those exceptions stated in Rule 5.4(B). Public testimony shall be limited to the final Council action. Public testimony shall be limited to three (3) minutes per speaker, unless, at their discretion, the Chair determines that, because of the number of speakers signed up to testify, less time will be needed for each speaker in order to accommodate all speakers. The Chair may allow additional time if the speaker is asked to respond to questions from the Council.
- B. No public testimony shall be taken on items on the Council's consent agenda, amendments to legislative agenda items, or procedural, parliamentary, or administrative matters of the Council, including amendments to these Rules.
- C. For legislative or hearing items that may affect an identifiable individual, association, or group, the following procedure may be implemented:
 - 1. Following an assessment by the Chair of factors such as complexity of the issue(s), the apparent number of people indicating a desire to testify, representation by designated spokespersons, etc., the Chair shall, in the absence of objection by the majority of the Council present, impose the following procedural time limitations for taking public testimony regarding legislative matters:
 - a. There shall be up to fifteen (15) minutes for staff, board, or commission presentation of background information, if any.
 - b. The designated representative of the proponents of the issue shall speak first and may include within their presentation the testimony of expert witnesses, visual displays, and any other reasonable methods of presenting the case. Up to thirty (30) minutes shall be granted for the proponent's presentation. If there be more than one designated representative, they shall allocate the allotted time between or among themselves.
 - c. Following the presentation of the proponents of the issue, three (3) minutes shall be granted for any other person not associated with the designated representative of the proponents who wishes to speak on behalf of the proponent's position.
 - d. The designated representative, if any, of the opponents of the issue shall speak following the presentation of the testimony of expert witnesses, visual displays, and any other reasonable methods of presenting the case. The designated representative(s) of the opponents shall have the same amount of time which was allotted to the proponents.
 - e. Following the presentation by the opponents of the issue, three (3) minutes shall be granted for any other person not associated with the designated representative of the opponents who wishes to speak on behalf of the opponents' position.
 - f. Up to ten (10) minutes of rebuttal time shall be granted to the designated
 - 2. In the event the party or parties representing one side of an issue has a designated representative and the other side does not, the Chair shall publicly ask the unrepresented side if they wish to designate one or more persons to utilize the time allotted for the designated representative. If no such designation is made, each person wishing to speak on behalf of the unrepresented side shall be granted three (3) minutes to present their position, and no additional compensating time shall be allowed due to the fact that the side has no designated representative.
 - 3. In the event there appears to be more than two groups wishing to advocate their distinct positions on a specific issue, the Chair may grant the same procedural and time allowances to each group or groups, as stated previously.
- D. The time taken for staff or Council member questions and responses there to shall be in addition to the time allotted for any individual or designated representative's testimony.

THE CITY OF SPOKANE



CURRENT COUNCIL AGENDA

MEETING OF MONDAY, AUGUST 3, 2020

MISSION STATEMENT

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

MAYOR NADINE WOODWARD

COUNCIL PRESIDENT BREEAN BEGGS

COUNCIL MEMBER KATE BURKE

COUNCIL MEMBER MICHAEL CATHCART

COUNCIL MEMBER LORI KINNEAR

COUNCIL MEMBER CANDACE MUMM

COUNCIL MEMBER KAREN STRATTON

COUNCIL MEMBER BETSY WILKERSON

CITY COUNCIL CHAMBERS
CITY HALL

808 W. SPOKANE FALLS BLVD.
SPOKANE, WA 99201

City of Spokane Guest Wireless access for Council Chambers for August 3, 2020:

User Name: **COS Guest**

Password: **YjYYnt2B**

Please note the space in user name.
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.

ADDRESSING THE COUNCIL

- No member of the public may speak without first being recognized for that purpose by the Chair. Except for named parties to an adjudicative hearing, a person may be required to sign a sign-up sheet and provide their city of residence as a condition of recognition.
- Each person speaking at the public microphone shall verbally identify themselves by name, city of residency 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, no modes of expression including but not limited to demonstrations, banners, signs, applause, profanity, vulgar language or personal insults will 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 by accessing the City website at www.spokanecity.org. Agenda items are available for public review in the Office of the City Clerk during regular business hours.

BRIEFING SESSION

(3:30 p.m.)

(Council Chambers Lower Level of City Hall)

(No Public Testimony Taken)

Roll Call of Council

Council Reports

Staff Reports

Committee Reports

Advance Agenda Review

Current Agenda Review

ADMINISTRATIVE SESSION

CONSENT AGENDA

REPORTS, CONTRACTS AND CLAIMS**RECOMMENDATION**

- | | | |
|---|----------------|------------------------------|
| 1. One-year Value Blanket for Traffic Paint, using Washington State Contract #02817, Spokane County Contract P10162, or Pierce County Contract SC-104806—not to exceed \$95,000. | Approve | OPR 2020-0612 |
| 2. Agreement with Spokane County to allow for reimbursement of allowable COVID-19 related expenses conducted at the Spokane County Fairgrounds from FEMA Public Assistance Grant Funding passed through Spokane County—\$100,000. | Approve | OPR 2020-0613 |
| 3. Low Bids, for Arterial G&O Economic Recovery Project, of: | Approve
All | |
| a. Inland Asphalt Paving, Inc., (Spokane Valley, WA) for the North part—\$2,037,159. An administrative reserve of \$203,715.90, which is 10% of the contract price, will be set aside. | | OPR 2020-0614
ENG 2020083 |
| b. Shamrock Paving, Inc. (Spokane, WA) for the South part—\$1,710,710. An administrative reserve of \$171,071, which is 10% of the contract price, will be set aside. | | OPR 2020-0615
ENG 2020087 |

4. Recommendations to list on the Spokane Register of Historic Places the:
- Approve All & Auth. Agreements
- a. Thompson House, 1430 East Overbluff Road. OPR 2020-0617
 - b. Pacific States Electric Building, 122 South Monroe Street. OPR 2020-0618
 - c. Washington Machinery & Supply Company, 1012 West Railroad Alley Avenue. OPR 2020-0619
5. Applicants applying for MFTE conditional contracts for the construction of:
- Approve All
- a. new 40-unit building at 1505 West Broadway Avenue / 719 North Walnut Street. Property is zoned CC1, so use is allowed. (Harrington Place Apartments) OPR 2020-0620
 - b. several buildings with 300 units along the MLK Jr. Way extension under the Hamilton Street overpass, near Brown Building Materials, at and around 115 North Erie Street. (Brown Properties) OPR 2020-0621
 - c. new 41-unit mixed-use building at 1128 West Summit Parkway. Property is zoned CB-150 so use is allowed. Only the residential portion of the building will qualify for tax abatement. (Frank Family Investments) OPR 2020-0622
 - d. new 30-unit building at 2513 North Regal Street. Property is zoned RMF so use is allowed (in the newly expanded MFTE boundary). (River City Homes) OPR 2020-0623
 - e. new 8-unit mixed-use building at 1102 West Summit Parkway. Property is zoned CB-150, so use is allowed. Only the residential portion of the building will qualify for the tax abatement. (Frank Family Investments) OPR 2020-0624
6. Report of the Mayor of pending:
- Approve & Authorize Payments
- a. Claims and payments of previously approved obligations, including those of Parks and Library, through July 24, 2020, total \$5,261,938.23, with Parks and Library claims CPR 2020-0002

approved by their respective boards. Warrants
excluding Parks and Library total \$3,672,438.57.

- b. Payroll claims of previously approved
obligations through July 25, 2020:
\$7,047,444.75.

CPR 2020-0003

7. City Council Meeting Minutes: July 20, July 23 and
July 30, 2020.

Approve
All

CPR 2020-0013

EXECUTIVE SESSION

(Closed Session of Council)

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

CITY COUNCIL SESSION

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

(Council Briefing Center)

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

LEGISLATIVE SESSION

(6:00 P.M.)

(Council Reconvenes in Council Chamber)

WORDS OF INSPIRATION

PLEDGE OF ALLEGIANCE

ROLL CALL OF COUNCIL

ANNOUNCEMENTS

(Announcements regarding Changes to the City Council Agenda)

NO BOARDS AND COMMISSIONS APPOINTMENTS

ADMINISTRATIVE REPORT

COUNCIL COMMITTEE REPORTS

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

OPEN FORUM – WILL NOT BE HELD

LEGISLATIVE AGENDA

NO SPECIAL BUDGET ORDINANCES

NO EMERGENCY ORDINANCES

RESOLUTIONS & FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

- RES 2020-0053** Approving the 2020-2024 Consolidated Plan for Community Development including the 2020 Action Plan component for CDBG, HOME, and ESG federal grant programs and approval to enter into agreements with HUD and awarded organizations.
- ORD C35921** Relating to the executive and administrative organization of the City; amending SMC sections 3.01A.210, 3.01A.225, 3.01A.245, and 3.01A.365, and adopting a new section 3.01A.367 to chapter 3.01A of the Spokane Municipal Code. (Council Sponsor: Council Member Stratton)
- ORD C35922** For repeal Spokane Municipal Code Chapter 11.19, multiple sections: 11.19.095, 11.19.100, 11.19.132, 11.19.230, 11.19.255, 11.19.2560, 11.19.275, 11.19.276, 11.19.2858, 11.19.2912, 11.19.2914, 11.19.325, 11.19.720, 11.19.730, 11.19.740, 11.19.750, 11.19.755, 11.19.760, 11.19.770, 11.19.780, 11.19.790, 11.19.800, 11.19.820, 11.19.860, 11.19.880, and 11.19.890. (Council Sponsor: Council Member Mumm)

NO FIRST READING ORDINANCES

NO SPECIAL CONSIDERATIONS

NO HEARINGS

OPEN FORUM (CONTINUED) – WILL NOT BE HELD

ADJOURNMENT

The August 3, 2020, Regular Legislative Session of the City Council will be held and is adjourned to August 17, 2020.

NOTE: The regularly scheduled City Council meeting for Monday, August 10, 2020, has been canceled.

NOTES

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

08/03/2020

Date Rec'd

7/22/2020

Clerk's File #

OPR 2020-0612

Renews #**Submitting Dept**

STREETS

Cross Ref #**Contact Name/Phone**

CLINT HARRIS X7744

Project #**Contact E-Mail**

CEHARRIS@SPOKANECITY.ORG

Bid #**Agenda Item Type**

Purchase w/o Contract

Requisition #**Agenda Item Name**

1100 - TRAFFIC PAINT

Agenda Wording

Approval of a 1-year Value Blanket Order for Traffic Paint, using Washington State Contract (#02817), Spokane County Contract (P10162), or Pierce County Contract (SC-104806, not to exceed \$95,0000 annually. Current Value Blanket expires Aug 1, 2020.

Summary (Background)

Due to supply issues in 2010-2011, the City has sourced paint from multiple vendors. Working with Purchasing we will use approved WA State contract #02817, which expires 2/29/24, or Pierce County contract SC-104806 which expired 3/13/18 with four 1-year extensions (this will be the 3rd extension), via interlocal agreement OPR #1995-0065. WA contract was awarded to Ennis-Flint, Sherwin Williams and Ozark Material and Pierce contract was awarded to Alpine Products (manufactured by Ennis-Flint).

Fiscal Impact

Grant related? NO

Public Works? NO

Budget Account

Expense \$ 95,000.00

1100-21400-42640-53210-99999

Select \$

#

Select \$

#

Select \$

#

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

HARRIS, CLINT E.

Study Session\Other**Division Director**

SIMMONS, SCOTT M.

Council Sponsor**Finance**

ORLOB, KIMBERLY

Distribution List**Legal**

ODLE, MARI

ssimmons@spokanecity.org

For the Mayor

ORMSBY, MICHAEL

ceharris@spokanecity.org

Additional Approvals

jlargent@spokanecity.org

Purchasing

meveland@spokanecity.org

tprince@spokanecity.org

dmitchell@spokanecity.org

mstevenson@spokanecity.org

Briefing Paper

Public Infrastructure, Environment & Sustainability Committee

Division & Department:	Street Department
Subject:	Approval of a 1-year Value Blanket Order for Traffic Paint, using Washington State Contract (#02817), Spokane County Contract (P10162), or Pierce County contract (SC-104806), not to exceed \$95,000.00 annually.
Date:	
Contact (email & phone):	Clint Harris (ceharris@spokanecity.org X7744)
City Council Sponsor:	
Executive Sponsor:	Scott Simmons
Committee(s) Impacted:	PIES
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment:	Strategic Plan
Strategic Initiative:	
Deadline:	Current Value Blanket expires August 1 st , 2020..
Outcome: (deliverables, delivery duties, milestones to meet)	Maintain infrastructure.
<p><u>Background/History:</u> Due to supply issues in 2010-2011, the City is sourcing paint from multiple vendors.</p> <p>Working with the Purchasing Department, the Street Department will use the approved Washington State contract (#02817) or Pierce County contract (SC-104806) via Interlocal Agreement OPR #1995-0065, for purchasing traffic paint.</p> <p>The Washington State contract was awarded to Ennis-Flint, Sherwin Williams and Ozark Materials. The current contract ends February 29th, 2024.</p> <p>The Pierce County contract was awarded to Alpine Products Inc., Auburn, WA (manufactured by Ennis-Flint). The original contract expired March 13, 2018, with up to four one-year extensions. This would be the third extension.</p>	
<p><u>Executive Summary:</u></p> <ul style="list-style-type: none"> The Signs and Markers Section maintains over 3.2 million linear feet of lane striping, 807 crosswalks, 751 stop bars and 708 roadway stencils, in paint, each year. The installation and maintenance of lane lines, marked crossings and other pavement markings is part of Street Department's annual tasks. Roadway markings provide important information to all roadway users, increasing safety and the efficient movement of the traveling public. 	
<p><u>Budget Impact:</u></p> <p>Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Annual/Reoccurring expenditure? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>If new, specify funding source:</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p><u>Operations Impact:</u></p> <p>Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Specify changes required:</p> <p>Known challenges/barriers:</p>	

Expenditure Control Form



1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date: 7/10/2020

Type of expenditure: Goods ☒ Services ☐

Department: Street Department - Signs/Markers

Approving Supervisor: Clint E. Harris

Amount of Proposed Expenditure: Value Blankets renewal not to exceed \$95K

Funding Source: 1100-21400-42640-53210

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

Request is to renew Value Blankets for the purchase of traffic paint throughout the year. Stock on hand would be depleted before purchasing additional paint.

What are the impacts if expenses are deferred?

Not having paint to stripe the roads.

What alternative resources have been considered?

Contractor.

Description of the goods or service and any additional information?

Traffic paint is used to do centerline striping and painting of crosswalks across 2200 miles of roads in the city. Value blankets are with 3 separate vendors to ensure paint can be procured in case of unexpected circumstances. The total amount of paint purchase is not to exceed \$95,000 for the year.

Person Submitting Form/Contact: Clint Harris 625-7744

FINANCE SIGNATURE:

DocuSigned by:

Tonya Wallace

CBC812B631244E9...

CITY ADMINISTRATOR SIGNATURE:

DocuSigned by:

[Signature]

9C36E3376992442...



Agenda Sheet for City Council Meeting of:
08/03/2020

Date Rec'd	7/22/2020
Clerk's File #	OPR 2020-0613
Renews #	

Submitting Dept	GRANTS & CONTRACT MGMT	Cross Ref #	
Contact Name/Phone	SALLY STOPHER X6032	Project #	
Contact E-Mail	SSTOPHER@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Contract Item	Requisition #	
Agenda Item Name	0430 - GRANT CONTRACT FOR SPOKANE COUNTY FEMA FUNDING - ISOLATION OPERATION		

Agenda Wording

To allow for reimbursement of allowable COVID 19 related expenses from the Isolation Operation conducted at the Spokane County Fairgrounds. FEMA Funding passed through Spokane County.

Summary (Background)

Acceptance of the grant agreement will allow for reimbursement of allowable costs related to the COVID-19 Isolation Operation conducted at the Spokane County Fairgrounds.

<u>Fiscal Impact</u>		Grant related? YES Public Works? NO	<u>Budget Account</u>
Revenue	\$ 100,000		# 1540
Select	\$		#
Select	\$		#
Select	\$		#
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	STOPHER, SALLY	<u>Study Session\Other</u>	Finance Committee 7/20/20
<u>Division Director</u>	WALLACE, TONYA	<u>Council Sponsor</u>	CM Mumm
<u>Finance</u>	WALLACE, TONYA	<u>Distribution List</u>	
<u>Legal</u>	ODLE, MARI	sstopher@spokanecity.org	
<u>For the Mayor</u>	ORMSBY, MICHAEL	sbrown@spokanecity.org	
<u>Additional Approvals</u>		ablain@spokanecity.org	
<u>Purchasing</u>			
<u>GRANTS & CONTRACT MGMT</u>	STOPHER, SALLY		

Briefing Paper

Finance and Administration

Division & Department:	Finance- Grants and Contracts Department
Subject:	Grant Contract for Spokane County FEMA funding – Isolation Operation
Date:	07/20/2019
Contact (email & phone):	Sally Stopher sstopher@spokanecity.org 509-625-6032
City Council Sponsor:	Candace Mumm
Executive Sponsor:	
Committee(s) Impacted:	Finance Committee
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget , Comp Plan, Policy, Charter, Strategic Plan)	Budget- Revenue
Strategic Initiative:	
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	To allow for reimbursement of allowable COVID 19 related expenses from the Isolation Operation conducted at the Spokane County Fairgrounds. FEMA funding passed through Spokane County.
Narrative: - Grant pass through revenue contract for COVID related Isolation costs	
Executive Summary: Acceptance of the grant agreement will allow for reimbursement of allowable costs related to the COVID-19 Isolation operation conducted at the Spokane County Fairgrounds.	
Budget Impact: Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A If new, specify funding source: Transfer of budget capacity from ITSD to Purchasing Other budget impacts: (revenue generating, match requirements, etc.) None	
Operations Impact: Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Specify changes required: Known challenges/barriers:	



Expenditure Control Form

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2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date:

Type of expenditure:

Goods

☐

Services

☐

Department:

Approving Supervisor:

Amount of Proposed Expenditure:

Funding Source:

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

What are the impacts if expenses are deferred?

What alternative resources have been considered?

Description of the goods or service and any additional information?

Person Submitting Form/Contact:

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

**AGREEMENT BETWEEN SPOKANE COUNTY
AND
THE CITY OF SPOKANE
IN CONJUNCTION WITH THE FEMA PUBLIC ASSISTANCE GRANT AGREEMENT**

1. Grantee City of Spokane 808 W. Spokane Falls Blvd Spokane, WA 99201	2. Contract Amount <p style="text-align: center;">\$100,000.00</p>	3. Tax ID# <p style="text-align: center;">91-6001280</p>
4. Grantee Representative Sally Stopher, Director of Grants, Contracts, and Purchasing City of Spokane 808 W. Spokane Falls Blvd Spokane, WA 99201 (509) 625-6032 sstopher@spokanecity.org	5. Spokane County's Representative Kari Grytdal, Grants Administrator Spokane County 1116 W. Broadway Avenue Spokane, WA 99260 (509) 477-7273 kgrytdal@spokanecounty.org	
6. Federal Grant ID # <p style="text-align: center;">FEMA-4481-DR-WA</p>	7. Start Date <p style="text-align: center;">01/01/2020</p>	8. End Date <p style="text-align: center;">03/22/2024</p>
9. CFDA # <p style="text-align: center;">97.036 - Disaster Grants - Public Assistance</p>		10. Federal Agency: <p style="text-align: center;">Federal Emergency Management Agency (FEMA)</p>
11. Grant Purpose & Description: Presidential Disaster Declaration # FEMA-4481-DR-WA. To provide funds to the subrecipient for the emergency protective measures taken in response to the COVID-19 pandemic outbreak as approved by FEMA in project worksheets describing eligible scopes of work and associated funding. The Washington Military Department (DEPARTMENT) is the Recipient and Pass-through Entity of the Presidential Disaster Declaration No. FEMA-4481-DR-WA COVID-19, and the FEMA State Agreement which are incorporated by reference, and make a subaward of federal award funds to Spokane County pursuant to this Agreement.		
12. IN WITNESS WHEREOF SPOKANE COUNTY and CITY OF SPOKANE, acknowledge and accept the terms of this AGREEMENT, including all referenced Exhibits and Attachments which are hereby incorporated in and made a part hereof, and have executed this AGREEMENT as of the date below. This AGREEMENT Face Sheet; Statement of Work (Exhibit A); Budget (Exhibit B); and all other documents, exhibits and attachments expressly referenced and incorporated herein contain all the terms and conditions agreed upon by the parties and govern the rights and obligations of the parties to this AGREEMENT. No other understandings, oral or otherwise, regarding the subject matter of this AGREEMENT shall be deemed to exist or to bind any of the parties hereto.		
FOR THE GRANTEE: <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> Signature _____ </div> <div style="width: 45%;"> Date _____ </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> Name _____ </div> <div style="width: 45%;"> Name _____ </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> Title _____ </div> <div style="width: 45%;"> Title _____ </div> </div>		FOR SPOKANE COUNTY: <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> Signature _____ </div> <div style="width: 45%;"> Date _____ </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> Name _____ </div> <div style="width: 45%;"> Name _____ </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> Title _____ </div> <div style="width: 45%;"> Title _____ </div> </div>

(FACE SHEET)

WHEREAS, pursuant to the provisions of the Revised Code of Washington, the Board of County Commissioners has the care of County property and the management of County funds and business; and

WHEREAS, this AGREEMENT by and between SPOKANE COUNTY, a political subdivision of the State of Washington hereinafter known as the “COUNTY” having offices for the transaction of business as listed above and CITY OF SPOKANE, a political subdivision of the State of Washington, hereinafter known as “CITY”, having offices for the transaction of business as listed above, are jointly, hereinafter referred to as the Parties; and

WHEREAS, this AGREEMENT is non-exclusive and if it be in the COUNTY's best interest it may award work to other Contractors.

NOW, THEREFORE, in consideration of the mutual promises and conditions set forth herein, the parties mutually agree as follows:

SECTION NO. 1: ADMINISTRATIVE REQUIREMENTS

The CITY shall comply with all applicable state and federal laws, rules, regulations, requirements and program guidance identified or referenced in this Agreement and the informational documents published by the Federal Emergency Management Agency (FEMA) applicable to the Presidential Declaration including, but not limited to, all criteria, restrictions, and requirements of the “FEMA State Agreement” published by FEMA and the federal regulations commonly applicable to FEMA grants, all of which are incorporated herein by reference. The Presidential Declaration and the FEMA State Agreement are incorporated in this Agreement by reference.

The CITY shall comply with the Washington State Public Assistance Applicant Manual dated March 22, 2020 incorporated in this Agreement as Exhibit “F”. The Department of Homeland Security (DHS) Standard Terms and Conditions are incorporated by reference in this Agreement in Appendix F of the Washington State Public Assistance Applicant Manual dated March 22, 2020.

The CITY acknowledges that since this Agreement involves federal award funding, the period of performance described herein may begin prior to the availability of appropriated federal funds. The CITY agrees that it will not hold the COUNTY, the State of Washington, or the United States liable for any damages, claim for reimbursement, or any type of payment whatsoever for services performed under this Agreement prior to distribution of appropriated federal funds, or if federal funds are not appropriated or in a particular amount.

Federal funding is provided by FEMA and is administered by the Washington State Military Department. Under the authority of Presidential Disaster Declaration number FEMA-4481-DR-WA, the COUNTY is reimbursing the CITY for those approved eligible costs and activities necessary under the Public Assistance Grant Program during the incident period beginning January 20, 2020 and continuing. Eligible costs and activities will be identified and approved by the COUNTY.

SECTION NO. 2: FUNDING

The COUNTY will administer the Public Assistance (PA) Grant Program and reimburse **approved eligible** Public Assistance costs to the CITY that are identified under the auspices of Presidential

Disaster Declaration Number FEMA-4481-DR-WA and authorized by and consistent with the Stafford Act (P.L. 93-288, as amended) and applicable regulations.

SECTION NO. 3: GRANT AGREEMENT PERIOD

Activities payable under this Agreement and to be performed by the CITY under this Agreement shall be those activities which occurred during or subsequent to the incident period defined on the Face Sheet of this AGREEMENT, and shall terminate upon the date contained on the Face Sheet of this AGREEMENT. This period shall be referred to as the "Grant Agreement Period."

SECTION NO. 4: COMPENSATION/REIMBURSEMENT/INVOICING PROCEDURES

- A. The COUNTY shall reimburse the CITY an amount up to and will not exceed One Hundred Thousand Dollars (\$100,000.00). This reimbursement amount is based upon the budget line items set forth in Exhibit "B", attached hereto and incorporated herein by reference.
- B. The COUNTY shall make no payments in advance or in anticipation of goods or services to be provided under this AGREEMENT. The CITY shall not invoice the COUNTY in advance of delivery and invoicing of such goods or services.
- C. The CITY will submit reimbursement requests to the COUNTY by detailing the expenditures for which reimbursement is sought and payment for the expenditures will only occur if the request is submitted with the appropriate supporting documentation, including, but not limited to timesheets and time/effort certifications. Requests for reimbursement shall be directed to:

Kari Grytdal, Grants Administrator
Spokane County
1116 West Broadway
Spokane WA 99260

Payment shall be considered timely if made by the COUNTY within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be sent to the address designated by the CITY.

SECTION NO. 5: PAYMENTS

The COUNTY shall reimburse the CITY an amount not to exceed the amount set forth in Attachment "B", attached hereto and incorporated herein by reference for the performance of all things necessary for or incidental to the performance of Scope of Work as set forth in Attachment "A". The CITY's reimbursement for services set forth in Attachment "A" shall be in accordance with the terms and conditions set forth in the Budget attached hereto as Attachment "B" and incorporated herein by reference. Invoices must be submitted with appropriate supporting documentation, including copies of receipts and time/effort certifications, when appropriate. Requests for reimbursement by the CITY shall be made on or before the 20th of each month for the previous month's expenditures. In conjunction with each reimbursement request,

the CITY shall certify that services to be performed under this AGREEMENT do not duplicate any services to be charged against any other grant, subgrant, or other funding source. Requests for reimbursement should not be submitted more than monthly. December's reimbursement request must be received no later than January 10th to be allowable under grant.

Requests for reimbursement shall be submitted electronically to:

Kari Grytdal
Grants Administrator
Office of Financial Assistance
1116 West Broadway
Spokane, WA 99260
kgrytdal@spokanecounty.org

Payment shall be considered timely if made by the COUNTY within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be sent to the address designated by the CITY.

The COUNTY, shall issue payments to the CITY in compliance with the Washington State Public Assistance Applicant Manual dated March 22, 2020 (**Exhibit "F"**) procedures as follows:

- A. Within the total grant agreement amount, travel, sub-contracts, salaries, benefits, printing, equipment, and other goods and services will be reimbursed on an actual cost basis unless otherwise provided in this Agreement.
- B. For travel costs, the CITY shall comply with 2 CFR 200.474 and should consult their internal policies, state rates set pursuant to RCW 43.03.050 and RCW 43.03.060 as now existing or amended, and federal maximum rates set forth at <http://www.gsa.gov>, and follow the most restrictive.
- C. If travel costs exceed set state or federal limits, travel costs shall not be reimbursed without written approval by COUNTY Key Personnel.
- D. Receipts and/or backup documentation for any approved items that are authorized under this Agreement must be maintained by the CITY consistent with record retention requirements of this Agreement, and be made available upon request by the COUNTY and local, state, or federal auditors.
- E. All work under this Agreement must end on or before the Grant Agreement End Date, and the final reimbursement request must be submitted to the COUNTY within forty-five (45) days after the Grant Agreement End Date, except as otherwise authorized by written amendment of this Agreement and issued by the COUNTY.
- F. No costs for purchases of equipment/supplies will be reimbursed until the related equipment/supplies have been received by the CITY, its subrecipient or contractor, or any non-federal entity to which the CITY makes a subaward, and is invoiced by the vendor.
- G. The CITY shall only use federal award funds under this Agreement to supplement existing funds, and will not use them to replace (supplant) non-federal funds that have been budgeted for the same purpose. The CITY may be required to demonstrate and document that the reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.

SECTION NO. 6: DOCUMENTATION / REPORTING REQUIREMENTS

The CITY is required to retain all documentation which adequately identifies the source and application of Public Assistance funds for six (6) years following the closure of this disaster grant. For all funds received, source documentation includes adequate accounting of actual costs and recoveries incurred.

The CITY shall also comply with the Federal Funding Accountability and Transparency Act (FFATA) and related OMB Guidance consistent with Public Law 109-282 as amended by section 6202(a) of Public Law 110-252 (see 31 U.S.C. 6101 note) and complete the FFATA Form located at <http://mil.wa.gov/emergency-management-division/grants/requiredgrantforms> and return to the COUNTY; which is incorporated by reference and made a part of this Agreement.

SECTION NO. 7: SUBRECIPIENT MONITORING

- A. The COUNTY will monitor the activities of the CITY from award to closeout. The goal of the COUNTY's monitoring activities will be to ensure that the agency receiving federal pass-through funds is in compliance with this Agreement, federal and state audit requirements, federal grant guidance, and applicable federal and state financial regulations, as well as 2 CFR Part 200 Subpart F.
- B. To document compliance with 2 CFR Part 200 Subpart F requirements, the CITY shall complete and return to the COUNTY the 2 CFR Part 200 Subpart F Audit Certification Form" located at <http://mil.wa.gov/emergency-management-division/grants/requiredgrantforms> with the signed Agreement and each fiscal year thereafter until the Agreement is closed, which is incorporated by reference and made a part of this Agreement.
- C. Monitoring activities may include, but are not limited to:
 - 1. Review of financial and performance reports;
 - 2. Monitoring and documenting the completion of AGREEMENT deliverables;
 - 3. Documentation of phone calls, meetings, e-mails, and correspondence;
 - 4. Review of reimbursement requests and supporting documentation to ensure eligibility and consistency with AGREEMENT work plan, budget, and federal requirements;
 - 5. Observation and documentation of AGREEMENT related activities;
 - 6. On-site visits to review equipment records and inventories, to verify source documentation for reimbursement requests and performance reports, and to verify completion of deliverables.
- D. The CITY is required to meet or exceed the monitoring activities, as outlined above and in 2 CFR Part 200 Subpart F, for any non-federal entity to which the CITY makes a subaward as a pass-through entity under this AGREEMENT.
- E. Compliance will be monitored throughout the performance period to assess risk. Concerns will be addressed through a Corrective Action Plan. If the CITY fails to comply with federal or state statutes or regulations, or the terms and conditions of this AGREEMENT, the COUNTY

may impose any additional subaward conditions as described in 2 CFR 200.207. If the COUNTY determines that noncompliance cannot be remedied by imposing additional conditions, it may take one or more of the following actions:

1. Temporarily withhold cash payments pending correction of the deficiency by the CITY;
2. Wholly or partially suspend or terminate the subaward to the CITY;
3. Initiate suspension or debarment proceedings under 2 CFR 180 or recommend such a proceeding be initiated by the federal awarding agency;
4. Withhold further federal awards for the project or program; or
5. Take any other remedies that may be legally available.

F. The COUNTY agrees to:

1. Provide technical assistance during all monitoring or evaluation activities. The COUNTY will coordinate and schedule the meetings necessary to conduct and complete all monitoring and evaluation activities.

SECTION NO. 8: SINGLE AUDIT ACT REQUIREMENTS

- A. Non-federal entities, as subrecipients of a federal award, that expend \$750,000 or more in one fiscal year of federal funds from all sources, direct and indirect, are required to have a single or a program-specific audit conducted in accordance with 2 CFR Part 200 Subpart F. Non-federal entities that spend less than \$750,000 a year in federal awards are exempt from federal audit requirements for that year, except as noted in 2 CFR Part 200 Subpart F. As defined in 2 CFR Part 200, the term “non-federal entity” means a State, local government, Indian tribe, institution of higher education, or non-profit organization, that carries out a federal award as a recipient or subrecipient.
- B. If the CITY is required to have an audit, it must ensure the audit is performed in accordance with Generally Accepted Government Auditing Standards (GAGAS) as found in the Government Auditing Standards (the Revised Yellow Book) developed by the United States Comptroller General and the OMB Compliance Supplement. The CITY has the responsibility of notifying its auditor and requesting an audit in compliance with 2 CFR Part 200 Subpart F, to include the Washington State Auditor’s Office, a federal auditor, or a public accountant performing work using GAGAS, as appropriate. Costs of the audit may be an allowable grant expenditure as authorized by 2 CFR Part 200.425.
- C. The CITY shall maintain auditable records and accounts so as to facilitate the audit requirement and shall ensure that any sub-contractors also maintain auditable records. The CITY is responsible for any audit exceptions incurred by its own organization or that of its sub-contractors. Responses to any unresolved management findings and disallowed or questioned costs shall be included with the audit report.
- D. The CITY must respond to the COUNTY’s requests for information or corrective action concerning audit issues or findings within thirty (30) days of the date of request. The COUNTY reserves the right to recover from the CITY all disallowed costs resulting from the audit.

- E. Once the single audit has been completed and if it includes any audit findings, the CITY must send a full copy of the audit and its corrective action plan to the COUNTY at the following addresses no later than nine (9) months after the end of the CITY's fiscal year(s):

**Kari Grytdal
Grants Administrator
Spokane County
1116 W. Broadway
Spokane, WA 99260**

- F. If the CITY claims it is exempt from the audit requirements of 2 CFR Part 200 Subpart F, the CITY must send a completed "2 CFR Part 200 Subpart F Audit Certification Form" to the COUNTY at the address listed above identifying this AGREEMENT and explaining the criteria for exemption no later than nine (9) months after the end of the CITY's fiscal year(s).
- G. The COUNTY retains the sole discretion to determine whether a valid claim for an exemption from the audit requirements of this provision has been established.
- H. The CITY shall include the above audit requirements in any sub-contracts.
- I. Conducting a single or program-specific audit in compliance with 2 CFR Part 200 Subpart F is a material requirement of this AGREEMENT. In the absence of a valid claim of exemption from the audit requirements of 2 CFR Part 200 Subpart F, the CITY's failure to comply with said audit requirements may result in one or more of the following actions in the COUNTY's sole discretion: a percentage of federal awards being withheld until the audit is completed in accordance with 2 CFR Part 200 Subpart F; the withholding or disallowing of overhead costs; the suspension of federal awards until the audit is conducted.

SECTION NO. 9: LIMITED ENGLISH PROFICIENCY (CIVIL RIGHTS ACT OF 1964 TITLE VI)

All subrecipients must comply with the Title VI of the Civil Rights Act of 1964 (Title VI) prohibition against discrimination on the basis of national origin, which requires that subrecipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. Providing meaningful access for persons with LEP may entail providing language assistance services, including oral interpretation and written translation. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (August 11, 2000), requires federal agencies to issue guidance to recipients, assisting such organizations and entities in understanding their language access obligations. DHS published the required recipient guidance in April 2011, DHS Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 76 Fed. Reg. 21755-21768, (April 18, 2011). The Guidance provides helpful information such as how a recipient can determine the extent of its obligation to provide language services; selecting language services; and elements of an effective plan on language assistance for LEP persons. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance at <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

SECTION NO. 10: FEMA STATE AGREEMENT TERMS AND CONDITIONS

As a subrecipient of FEMA funding, the CITY shall comply with all applicable DHS/FEMA terms and conditions of the Presidential Declaration and the FEMA State Agreement, which are incorporated in and made a part of this AGREEMENT in Appendix F of the Washington State Public Assistance Applicant Manual dated March 22, 2020 (Exhibit “F”).

SECTION NO. 11: AMENDMENTS AND MODIFICATIONS

The CITY or the COUNTY may request, in writing, an amendment or modification of this Agreement. Modifications may be requested for Grant Agreement end date, budget or scope change. However, such amendment or modification shall not be binding, take effect or be incorporated herein until made in writing and signed by the authorized representatives of the COUNTY and the CITY. No other understandings or agreements, written or oral, shall be binding on the parties.

SECTION NO. 12: AMERICANS WITH DISABILITIES ACT (ADA) OF 1990, PUBLIC LAW 101-336, 42 U.S.C. 12101 ET SEQ. AND ITS IMPLEMENTING REGULATIONS ALSO REFERRED TO AS THE “ADA” 28 CFR Part 35

The CITY must comply with the ADA, which provides comprehensive civil rights protection to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunication.

SECTION NO. 13: ASSURANCES

The COUNTY and the CITY agree that all activity pursuant to this AGREEMENT will be in accordance with all the applicable current federal, state and local laws, rules and regulations. In addition, as a subrecipient of FEMA funding, the CITY shall comply with all applicable DHS terms and conditions as specified in Appendix F of the Washington State Public Assistance Applicant Manual dated March 22, 2020 incorporated in this Agreement as Exhibit “F”.

SECTION NO. 14: CERTIFICATION REGARDING DEBARMENT, SUSPENSION, OR INELIGIBILITY

As federal funds are a basis for this Agreement, the CITY certifies that the CITY is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Agreement by any federal department or agency.

The CITY shall complete, sign, and return a Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion form located at <http://mil.wa.gov/emergency-management-division/requiredgrantforms>. Any such form completed by the CITY for this Agreement shall be incorporated into this AGREEMENT by reference.

Further, the CITY agrees to comply with all applicable federal regulations concerning the federal debarment and suspension system, including 2 CFR Part 180. The CITY certifies that it will ensure that potential sub-contractors or sub-recipients or any of their principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation

in “covered transactions” by any federal department or agency. “Covered transactions” include procurement contracts for goods or services awarded under a non-procurement transaction (e.g. grant or cooperative agreement) that are expected to equal or exceed \$25,000, and sub-awards to sub-recipients for any amount. With respect to covered transactions, the CITY may comply with this provision by obtaining a certification statement from the potential sub-contractor or sub-recipient or by checking the System for Award Management (<http://www.sam.gov>) maintained by the federal government. The CITY also agrees not to enter into any arrangements or contracts with any party on the Washington State Department of Labor and Industries’ “Debarred Contractor List” (<http://www.lni.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/DebarredContractors/>).

SECTION NO. 15: CERTIFICATION REGARDING RESTRICTIONS ON LOBBYING

As required by 44 CFR Part 18, the CITY hereby certifies that to the best of their knowledge and belief: (1) no federally appropriated funds have been paid or will be paid by or on behalf of the CITY to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement; (2) that if any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Agreement, grant, loan, or cooperative agreement, the CITY will complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions; (3) and that, as applicable, the CITY will require that the language of this certification be included in the award documents for all subawards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into, and is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code.

SECTION NO. 16: COMPLIANCE WITH APPLICABLE STATUTES, RULES AND DEPARTMENT POLICIES

The CITY and all its contractors shall comply with, and the COUNTY is not responsible for determining compliance with, any and all applicable federal, state, and local laws, regulations, executive orders, OMB Circulars, and/or policies. This obligation includes, but is not limited to: nondiscrimination laws and/or policies, Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, as supplemented by Department of Labor regulations (41 CFR chapter 60); Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3); Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 CFR Part 5); Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, Environmental Protection Agency regulations (40 CFR part 15); Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5); Energy Policy and Conservation Act (PL 94-163, 89 Stat. 871, as amended), the

Americans with Disabilities Act (ADA), Age Discrimination Act of 1975, Title VI of the Civil Rights Act of 1964, Civil rights Act of 1968, the Robert T. Stafford Disaster Relief and Emergency Assistance Act, (PL 93-288, as amended), Title 44 of the Federal Regulations, 2 CFR Part 3002, Ethics in Public Service (RCW 42.52), Covenant Against Contingent Fees (48 CFR Section 52.203-5), Public Records Act (RCW 42.56), Prevailing Wages on Public Works (RCW 39.12), State Environmental Policy Act (RCW 43.21C), Shoreline Management Act of 1971 (RCW 90.58), State Building Code (RCW 19.27), Energy Related Building Standards (RCW 19.27A), Provisions in Buildings for Aged and Handicapped Persons (RCW 70.92), and safety and health regulations.

The COUNTY and CITY agree that all activity pursuant to this Agreement will be in accordance with all the applicable current federal, state and local laws, rules and regulations.

In the event of the CITY's or its contractor's noncompliance or refusal to comply with any applicable law, regulation, executive order, OMB Circular or policy, the COUNTY may rescind, cancel, or terminate the Agreement in whole or in part in its sole discretion.

The CITY is responsible for all costs or liability arising from its failure to comply with applicable laws, regulations, executive orders, OMB Circulars or policies.

SECTION NO. 17: CONFLICT OF INTEREST

No officer or employee of the COUNTY; no member, officer, or employee of the CITY or its designees or agents; no member of the governing body of the jurisdiction in which the project is undertaken or located; and no other official of such the CITY who exercises any functions or responsibilities with respect to the project during his or her tenure, shall have any personal or pecuniary gain or interest, direct or indirect, in any contract, subcontract, or the proceeds thereof, for work to be performed in connection with the project assisted under this Agreement.

The CITY shall incorporate, or cause to incorporate, in all such contracts or subcontracts, a provision prohibiting such interest pursuant to this provision.

SECTION NO. 18: CONTRACTING & PROCUREMENT

- A. The CITY shall use a competitive procurement process in the procurement and award of any contracts with contractors or sub-contractors that are entered into under the original contract award. The procurement process followed shall be in accordance with 2 CFR Part 200.318 General procurement standards through 200.326 Contract Provisions.
- B. As required by Appendix II to 2 CFR Part 200, all contracts entered into by the CITY under this Agreement must include the following provisions, as applicable:
 - 1. Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate;

2. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement;
3. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor”;
4. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency;

The procurement process followed shall be in accordance with 2 CFR Parts 200 and 3002, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, Uniform Administrative Requirements for Grants and Other Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations, as applicable to the CITY. All subcontracting agreements entered into pursuant to this Agreement shall incorporate this Agreement by reference.

5. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is

compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of forty (40) hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence;

6. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency;
7. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA);
8. Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549;
9. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award;
10. Procurement of recovered materials -- As required by 2 CFR 200.322, a non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only

items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines;

11. Notice of Federal awarding agency requirements and regulations pertaining to reporting;
 12. Federal awarding agency requirements and regulations pertaining to copyrights and rights in data;
 13. Access by the COUNTY, or its duly authorized representative(s) to any books, documents, papers, and records of the CITY which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions;
 14. Retention of all required records for six (6) years after the CITY has received the final payments and all other pending matters are closed;
 15. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871);
 16. Pursuant to Executive Order 13858 "Strengthening Buy-American Preferences for Infrastructure Projects," the COUNTY encourages the CITY to use, to the greatest extent practicable and consistent with the law, iron and aluminum as well as steel, cement and other manufactured products produced in the United States, in Public Assistance and Hazard Mitigation Grant Program eligible public infrastructure repair and construction projects affecting surface transportation, ports, water resources including sewer and drinking water and power. Such preference must be consistent with the law, including cost and contracting requirements of 2 CFR Part 200.
- C. The COUNTY reserves the right to review the CITY procurement plans and documents, and require the CITY to make changes to bring its plans and documents into compliance with the requirements of 2 CFR Part 200.318 through 2 CFR 200.326. The CITY must ensure that its procurement process requires contractors and subcontractors to provide adequate documentation with sufficient detail to support the costs of the project and to allow both the CITY and COUNTY to make a determination on eligibility of project costs.
- D. All sub-contracting agreements entered into pursuant to this AGREEMENT shall incorporate this AGREEMENT by reference.

SECTION NO. 19: DISCLOSURE

The use or disclosure by any party of any information concerning the COUNTY for any purpose not directly connected with the administration of the COUNTY's, or the CITY's responsibilities with respect to services provided under this Agreement is prohibited except by prior written consent of the COUNTY or as required to comply with the state Public Records Act, other law or court order.

SECTION NO. 20: DISPUTES

Except as otherwise provided in this contract, when a bona fide dispute arises between the parties and it cannot be resolved through discussion and negotiation, either party may request a dispute resolution panel to resolve the dispute. A request for a dispute resolution board shall be in writing, state the disputed issues, state the relative positions of the parties, and be sent to all parties. The panel shall consist of a representative appointed by the COUNTY, a representative appointed by the CITY and a third party mutually agreed upon by both parties. The panel shall, by majority vote, resolve the dispute. Each party shall bear the cost for its panel member and its attorney fees and costs, and share equally the cost of the third panel member.

SECTION NO. 21: DUPLICATION OF BENEFITS

The CITY agrees that the funds for which federal or state assistance is requested does not, or will not, duplicate benefits or funds received for the same loss from any other source. The CITY will pursue, and require sub-recipients to pursue, full payment of eligible insurance benefits for properties or any other losses covered in a project under this Agreement. The CITY will repay the COUNTY any funds provided under this grant agreement that are duplicated by other benefits, funds, or insurance proceeds. The CITY will also seek recovery against any party or parties whose negligence or other intentional or tortious conduct may have caused or contributed to the expenditures for which these grants funds are provided. The CITY will repay the COUNTY any funds recovered by settlement, judgment or other court order in an action to recover funds provided by this grant. The CITY shall notify the COUNTY as early as possible and work in conjunction with the COUNTY and FEMA to ensure appropriate apportionment of any duplicated or recovered payment.

SECTION NO. 22: INDEMNIFICATION

The COUNTY shall protect, defend, indemnify, and hold harmless the CITY while acting within the scope of this AGREEMENT as such, from any and all costs, claims, judgments, and/or awards of damages (both to persons and/or property). The COUNTY will not be required to indemnify, defend, or save harmless the CITY if the claim, suit, or action for injuries, death, or damages (both to persons and/or property) is caused by the sole negligence of the CITY. Where such claims, suits, or actions result from the concurrent negligence of both PARTIES, the indemnity provisions provided herein shall be valid and enforceable only to the extent of each Party's own negligence.

The CITY agrees to protect, defend, indemnify, and hold harmless the COUNTY, its officers, officials, employees, and agents while acting within the scope of their employment as such, from any and all costs, claims, judgments and/or awards of damages (both to persons and/or property). The CITY will not be required to indemnify, defend, or save harmless the COUNTY if the claim, suit, or action for injuries, death, or damages (both to persons and/or property) is caused by the sole negligence of the CITY. Where such claims, suits, or actions result from the concurrent negligence of both PARTIES, the indemnity provisions provided herein shall be valid and enforceable only to the extent of each Party's own negligence.

The COUNTY and the CITY agree that its obligations under this section extend to any claim, demand and/or cause of action brought by, or on behalf of, any the COUNTY employees or agents or the CITY while performing work authorized under this AGREEMENT. For this purpose, the COUNTY

and the CITY, by mutual negotiation, hereby waives any immunity that would otherwise be available to it against such claims under the Industrial Insurance provisions of chapter 51.12 RCW.

These indemnifications and waiver shall survive the termination of this AGREEMENT.

Neither the CITY or the COUNTY shall be personally liable for any act, or failure to act, in connection with this AGREEMENT, it is understood that in such matters they are acting solely as their own party to this AGREEMENT.

SECTION NO. 23: INSURANCE

The CITY shall furnish and maintain all insurance as required herein and comply with all limits, terms and conditions stipulated therein, at their expense, for the duration of the AGREEMENT. The following is a list of the required AGREEMENT coverage requirements:

GENERAL LIABILITY INSURANCE: The CITY shall have Commercial General Liability with limits of \$1,000,000.00 per occurrence, which includes general aggregate, products, completed operation, personal injury and fire damage.

ADDITIONAL INSURED ENDORSEMENT: General Liability Insurance must provide that SPOKANE COUNTY, its officers, agents and employees, and any other entity specifically required by the provisions of this AGREEMENT will be specifically named additional insured(s) for all coverage provided by this policy of insurance and shall be fully and completely protected by this policy from all claims. Language such as the following should be used "Spokane County, Its' Officers, Agents and Employees Are Named As An Additional Insured As Respects To AGREEMENT BETWEEN SPOKANE COUNTY AND THE CITY OF SPOKANE IN CONJUNCTION WITH THE FEMA PUBLIC ASSISTANCE GRANT AGREEMENT".

WORKERS COMPENSATION: If the CITY has employees, it shall show proof of Worker's Compensation coverage effective in Washington State by providing its State Industrial Account Identification Number. Provision of this number will be the CITY's assurance that coverage is in effect.

PROFESSIONAL LIABILITY INSURANCE: The CITY shall provide errors & omissions coverage in the form of Professional liability insurance coverage in the minimum amount of \$1,000,000.00.

Any exclusion to the CITY's insurance policies that may restrict coverage required in the AGREEMENT's insurance requirements must be pre-approved by the Spokane County Risk Management Department. The CITY's insurer shall have a minimum A.M. Best's rating of A-VII and shall be authorized to do business in the State of Washington. Evidence of such insurance shall consist of a completed copy of the certificate of insurance, signed by the insurance agent for the CITY and either the additional insured policy language or a copy of any required endorsement(s) and returned to the Spokane County Risk Manager. The insurance policy or policies will not be canceled, materially changed or altered without forty-five (45) days prior notice submitted to the COUNTY. The policy shall be endorsed and the certificate shall reflect that the COUNTY is named as an additional insured on the CITY's general liability policy with respect to activities under the AGREEMENT. The policy shall provide and the certificate shall reflect that the insurance afforded applies separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.

The policy shall be endorsed and the certificate shall reflect that the insurance afforded therein shall be primary insurance and any insurance or self-insurance carried by the COUNTY shall be excess and not contributory insurance to that provided by the CITY.

Failure of the CITY to fully comply with the insurance requirements set forth herein, during the term of the AGREEMENT, shall be considered a material breach of contract and cause for immediate termination of the AGREEMENT at the COUNTY's discretion.

Providing coverage in the above amounts shall not be construed to relieve the CITY from liability in excess of such amounts.

SECTION NO. 24: LEGAL RELATIONS

It is understood and agreed that this Agreement is solely for the benefit of the parties to the Agreement and gives no right to any other party. No joint venture or partnership is formed as a result of this AGREEMENT.

To the extent allowed by law, the CITY, its successors or assigns, will protect, save and hold harmless the COUNTY and its authorized agents and employees, from all claims, actions, costs, damages or expenses of any nature whatsoever by reason of the acts or omissions of the CITY, its sub-contractors, assigns, agents, contractors, consultants, licensees, invitees, employees or any person whomsoever arising out of or in connection with any acts or activities authorized by this Agreement.

To the extent allowed by law, the CITY further agrees to defend the COUNTY and its authorized agents and employees in any litigation; including payment of any costs or attorneys' fees for any claims or action commenced thereon arising out of or in connection with acts or activities authorized by this Agreement.

This obligation shall not include such claims, costs, damages or expenses which may be caused by the sole negligence of the COUNTY; provided, that if the claims or damages are caused by or result from the concurrent negligence of (1) the COUNTY, and (2) the CITY, its agents, or employees, this indemnity provision shall be valid and enforceable only to the extent of the negligence of the CITY, or CITY's agents or employees.

SECTION NO. 25: LIMITATION OF AUTHORITY – AUTHORIZED SIGNATURE

The signatories to this AGREEMENT represent that they have the authority to bind their respective organizations to this AGREEMENT. Only the COUNTY's Authorized Signature and the Authorized Signature of the assigned CITY Agent or Alternate for the CITY Agent, formally designated in writing, shall have the express, implied, or apparent authority to alter, amend, modify, or waive any clause or condition of this AGREEMENT. Any alteration, amendment, modification, or waiver of any clause or condition of this AGREEMENT is not effective or binding unless made in writing and signed by both parties Authorized Signature representatives. Further, only the Authorized Signature representative or Alternate for the CITY shall have authority to sign reimbursement requests, certification of project completion, time extension requests, amendment and modification requests, requests for changes to project status, and other requests, certifications and documents authorized by or required under this Agreement.

SECTION NO. 26: LOSS OR REDUCTION OF FUNDING

In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Agreement and prior to normal completion or end date, the COUNTY may unilaterally reduce the scope of work and budget or unilaterally terminate or suspend all or part of the Agreement as a "Termination for Cause" without providing the CITY an opportunity to cure. Alternatively, the parties may renegotiate the terms of this AGREEMENT under "Amendments and Modifications" to comply with new funding limitations and conditions, although the COUNTY has no obligation to do so.

SECTION NO. 27: NONASSIGNABILITY

Neither this AGREEMENT, nor any claim arising under this AGREEMENT, shall be transferred or assigned by the CITY.

SECTION NO. 34: NONDISCRIMINATION

The CITY shall comply with all applicable federal and state non-discrimination laws, regulations, and policies. No person shall, on the grounds of age, race, creed, color, sex, sexual orientation, religion, national origin, marital status, honorably discharged veteran or military status, or disability (physical, mental, or sensory) be denied the benefits of, or otherwise be subjected to discrimination under any project, program, or activity, funded, in whole or in part, under this Agreement.

SECTION NO. 28: NOTICES

The CITY shall comply with all public notices or notices to individuals required by applicable local, state and federal laws and shall maintain a record of this compliance.

SECTION NO. 29: OCCUPATIONAL SAFETY/HEALTH ACT AND WASHINGTON INDUSTRIAL SAFETY/ HEALTH ACT (OSHA/WISHA)

The CITY represents and warrants that its work place does now or will meet all applicable federal and state safety and health regulations that are in effect during the CITY's performance under this AGREEMENT. To the extent allowed by law, the CITY further agrees to indemnify and hold harmless the COUNTY and its employees and agents from all liability, damages and costs of any nature, including but not limited to, costs of suits and attorneys' fees assessed against the COUNTY, as a result of the failure of the CITY to so comply.

SECTION NO. 30: OWNERSHIP OF PROJECT/CAPITAL FACILITIES

The COUNTY makes no claim to any capital facilities or real property improved or constructed with funds under this AGREEMENT, and by this grant of funds does not and will not acquire any ownership interest or title to such property of the CITY.

The CITY shall assume all liabilities arising from the ownership and operation of the project and agrees to hold the COUNTY harmless from any and all causes of action arising from the ownership and operation of the project.

SECTION NO. 31: POLITICAL ACTIVITY

No portion of the funds provided herein shall be used for any partisan political activity or to further the election or defeat of any candidate for public office or influence the approval or defeat of any ballot issue.

SECTION NO. 32: PRIVACY

Personal information collected, used or acquired in connection with this agreement shall be used solely for the purposes of this AGREEMENT. CITY and its subcontractors agree not to release, divulge, publish, transfer, sell or otherwise make known to unauthorized persons personal information without the express written consent of the COUNTY or as provided by law or court order. CITY agrees to implement physical, electronic and managerial safeguards to prevent unauthorized access to personal information.

The COUNTY reserves the right to monitor, audit, or investigate the use of personal information collected, used or acquired by the CITY through this contract. The monitoring, auditing or investigating may include but is not limited to “salting” by the COUNTY. Salting is the act of placing a record containing unique but false information in a database that can be used later to identify inappropriate disclosure of data contained in the database.

Any breach of this provision may result in termination of the contract and the demand for return of all personal information. The CITY agrees to indemnify and hold harmless the COUNTY for any damages related to the COUNTY’s unauthorized use, loss or disclosure of personal information.

For purposes of this provision, personal information includes, but is not limited to, information identifiable to an individual that relates to a natural person’s health, finances, education, business, use or receipt of governmental services, or other activities, names, addresses, telephone numbers, social security numbers, driver license numbers, financial profiles, credit card numbers, financial identifiers and other identifying numbers.

SECTION NO. 33: PROHIBITION AGAINST PAYMENT OF BONUS OR COMMISSION

The assistance provided under this AGREEMENT shall not be used in payment of any bonus or commission for the purpose of obtaining approval of the application for such assistance or any other approval or concurrence under this AGREEMENT provided; however, that reasonable fees or bona fide technical consultant, managerial, or other such services, other than actual solicitation, are not hereby prohibited if otherwise eligible as project costs.

SECTION NO. 34: PUBLICITY

The CITY agrees to submit to the COUNTY prior to issuance all advertising and publicity matters relating to this Agreement wherein the COUNTY’s name is mentioned or language used from which the connection of the COUNTY’s name may, in the COUNTY’s judgment, be inferred or implied. The CITY agrees not to publish or use such advertising and publicity matters without the prior written consent of the COUNTY. The CITY may copyright original work it develops in the course of or under this Agreement; however, pursuant to 2 CFR Part 200.315,

FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use the work for government purposes.

The CITY shall include language which acknowledges the funding contribution of the COUNTY and FEMA to this project in any release or other publication developed or modified for, or referring to, the project.

Publication resulting from work performed under this Agreement shall include an acknowledgement of the COUNTY and FEMA's financial support, by CFDA number, and a statement that the publication does not constitute an endorsement by FEMA or reflect FEMA's views.

SECTION NO. 35: RECAPTURE PROVISION

In the event the CITY fails to expend funds under this AGREEMENT in accordance with applicable federal, state, and local laws, regulations, and/or the provisions of the AGREEMENT, the COUNTY reserves the right to recapture funds in an amount equivalent to the extent of noncompliance. Such right of recapture shall exist for the life of the project following AGREEMENT termination. Repayment by the CITY of funds under this recapture provision shall occur within thirty (30) days of demand. In the event the COUNTY is required to institute legal proceedings to enforce the recapture provision, the COUNTY shall be entitled to its costs and expenses thereof, including attorney fees.

SECTION NO. 36: RECORDS AND REPORTS

- A. The CITY agrees to maintain all books, records, documents, receipts, invoices and all other electronic or written records necessary to sufficiently and properly reflect the CITY's contracts, subawards, grant administration, and payments, including all direct and indirect charges, and expenditures in the performance of this AGREEMENT (the "records").
- B. The CITY's records related to this AGREEMENT and the projects funded may be inspected and audited by the COUNTY or its designee, by the Office of the State Auditor, DHS, FEMA or their designees, by the Comptroller General of the United States or its designees, or by other state or federal officials authorized by law, for the purposes of determining compliance by the CITY with the terms of this Agreement and to determine the appropriate level of funding to be paid under the Agreement.
- C. The records shall be made available by the CITY for such inspection and audit, together with suitable space for such purpose, at any and all times during the CITY's normal working day.
- D. The CITY shall retain and allow access to all records related to this AGREEMENT and the funded project(s) for a period of at least six (6) years following final payment and closure of the grant under this AGREEMENT. Despite the minimum federal retention requirement of three (3) years, the more stringent State requirement of six (6) year must be followed.

SECTION NO. 37: RECOVERY OF FUNDS

Any person who intentionally causes a condition for which funds are provided under this AGREEMENT shall be liable for the costs incurred by the state and federal governments in responding to such disaster. In addition to its own duty to recover duplicated funds or funds

expended due to the intentional or negligent actions of others. The CITY will cooperate in a reasonable manner with the COUNTY in efforts to recover expenditures under this AGREEMENT.

SECTION NO. 38: RESPONSIBILITY FOR STATEMENT OF WORK

While the COUNTY undertakes to assist the CITY with the statement of work by providing grant funds pursuant to this AGREEMENT, the project itself remains the sole responsibility of the CITY. The COUNTY undertakes no responsibility to the CITY, or to any third party, other than as is expressly set out in this AGREEMENT.

The responsibility for the design, development, construction, implementation, operation and maintenance of the project, as these phrases are applicable to this project, is solely that of the CITY, as is responsibility for any claim or suit of any nature by any third party related in any way to the project.

The CITY shall defend, at its own cost, any and all claims or suits at law or in equity, which may be brought against the CITY in connection with the project. The CITY shall not look to the COUNTY, or to any state or federal agency, or to any of their employees or agents, for any performance, assistance, or any payment or indemnity, including but not limited to cost of defense and/or attorneys' fees, in connection with any claim or lawsuit brought by any third party related to any design, development, construction, implementation, operation and/or maintenance of a project.

SECTION NO. 39: SEVERABILITY

If any court of rightful jurisdiction holds any provision or condition under this AGREEMENT or its application to any person or circumstances invalid, this invalidity does not affect other provisions, terms or conditions of the AGREEMENT, which can be given effect without the invalid provision. To this end, the terms and conditions of this AGREEMENT are declared severable.

SECTION NO. 40: SUBRECIPIENT NOT EMPLOYEE

The parties intend that an independent contractor relationship will be created by this AGREEMENT. The CITY, and/or employees or agents performing under this AGREEMENT are not employees or agents of the COUNTY in any manner whatsoever. The CITY will not be presented as nor claim to be an officer or employee of the COUNTY by reason of this AGREEMENT, nor will the CITY make any claim, demand, or application to or for any right or privilege applicable to an officer or employee of the COUNTY by reason of this AGREEMENT, including, but not limited to, Workmen's Compensation coverage, unemployment insurance benefits, social security benefits, retirement membership or credit, or privilege or benefit which would accrue to a civil service employee under Chapter 41.06 RCW.

It is understood that if the CITY is another state department, state agency, state university, state college, state community college, state board, or state commission, that the officers and employees are employed by the State of Washington in their own right and not by reason of this AGREEMENT.

SECTION NO. 41: TAXES, FEES AND LICENSES

Unless otherwise provided in this AGREEMENT, the CITY shall be responsible for, pay and maintain in current status all taxes, unemployment contributions, fees, licenses, assessments, permit charges and expenses of any other kind for the CITY or its staff required by statute or regulation that are applicable to Agreement performance.

SECTION NO. 42: TERMINATION FOR CONVENIENCE

Notwithstanding any provisions of this AGREEMENT, the CITY may terminate this AGREEMENT by providing written notice of such termination to the COUNTY's Key Personnel identified in the AGREEMENT, specifying the effective date thereof, at least thirty (30) days prior to such date.

Except as otherwise provided in this AGREEMENT, the COUNTY, in its sole discretion and in the best interests of the COUNTY, may terminate this AGREEMENT in whole or in part by providing thirty (30) calendar days' written notice, beginning on the second day after mailing to the CITY. Upon notice of termination for convenience, the COUNTY reserves the right to suspend all or part of the AGREEMENT, withhold further payments pending calculation of any amounts owed the CITY pursuant to Section No. 44 below, or prohibit the CITY from incurring additional obligations of funds. In the event of termination, the CITY shall be liable for all damages as authorized by law. The rights and remedies of the COUNTY provided for in this section shall not be exclusive and are in addition to any other rights and remedies provided by law.

SECTION NO. 43: TERMINATION OR SUSPENSION FOR CAUSE

In the event the COUNTY, in its sole discretion, determines the CITY has failed to fulfill in a timely and proper manner its obligations under this AGREEMENT, is in an unsound financial condition so as to endanger performance hereunder, is in violation of any laws or regulations that renders the CITY unable to perform any aspect of the AGREEMENT, or has violated any of the covenants, agreements or stipulations of this AGREEMENT, the COUNTY has the right to immediately suspend or terminate this AGREEMENT in whole or in part.

The COUNTY shall, except as otherwise provided herein, notify the CITY in writing of the need to take corrective action and provide a period of time in which to cure. The COUNTY is not required to allow the CITY an opportunity to cure if it is not feasible as determined solely within the COUNTY'S discretion. Any time allowed for cure shall not diminish or eliminate the CITY's liability for damages or otherwise affect any other remedies available to the COUNTY. If the COUNTY allows the CITY an opportunity to cure, the COUNTY shall notify the CITY in writing of the need to take corrective action. If the corrective action is not taken within ten (10) calendar days or as otherwise specified by the COUNTY, or if such corrective action is deemed by the COUNTY to be insufficient, the AGREEMENT may be terminated in whole or in part.

The COUNTY reserves the right to suspend all or part of the AGREEMENT, withhold further payments, pending calculation of any amounts owed the CITY pursuant to Section No. 44 below, or prohibit the CITY from incurring additional obligations of funds during investigation of the alleged compliance breach, pending corrective action by the CITY, if allowed, or pending a decision by the COUNTY to terminate the AGREEMENT in whole or in part. In the event of termination for cause, the CITY shall be liable for all damages as authorized by law, including but

not limited to, any cost difference between the original AGREEMENT and the replacement or cover AGREEMENT and all administrative costs directly related to the replacement AGREEMENT, e.g., cost of administering the competitive solicitation process, mailing, advertising and other associated staff time. The rights and remedies of the COUNTY provided for in this section shall not be exclusive and are in addition to any other rights and remedies provided by law. If it is determined that the CITY: (1) was not in default or material breach, or (2) failure to perform was outside of the CITY's control, fault or negligence, the termination shall be deemed to be a "Termination for Convenience."

SECTION NO. 44: TERMINATION PROCEDURES

In addition to the procedures set forth below, if the COUNTY terminates this AGREEMENT, the CITY shall follow any procedures specified in the termination notice. Upon termination of this AGREEMENT and in addition to any other rights provided in this AGREEMENT, the COUNTY may require the CITY to deliver to the COUNTY any property specifically produced or acquired for the performance of such part of this AGREEMENT as has been terminated.

If the termination is for convenience, the COUNTY shall pay to the CITY an agreed upon price, if separately stated, for properly authorized and completed work and services rendered or goods delivered to and accepted by the COUNTY prior to the effective date of AGREEMENT termination, the amount agreed upon by the CITY and the COUNTY for (i) completed work and services and/or equipment or supplies provided for which no separate price is stated, (ii) partially completed work and services and/or equipment or supplies provided which are accepted by the COUNTY, (iii) other work, services and/or equipment or supplies and services which are accepted by the COUNTY, and (iv) the protection and preservation of property.

Failure to agree with such amounts shall be a dispute within the meaning of the "Disputes" clause of this AGREEMENT. If the termination is for cause, the COUNTY shall determine the extent of the liability of the COUNTY. The COUNTY shall have no other obligation to the CITY for termination. The COUNTY may withhold from any amounts due to the CITY such sum as the COUNTY determines to be necessary to protect the COUNTY against potential loss or liability. The rights and remedies of the COUNTY provided in this AGREEMENT shall not be exclusive and are in addition to any other rights and remedies provided by law.

After receipt of a notice of termination, and except as otherwise directed by the COUNTY in writing, the CITY shall:

- A. Stop work under the AGREEMENT on the date, and to the extent specified, in the notice;
- B. Place no further orders or sub-contracts for materials, services, supplies, equipment and/or facilities in relation to this AGREEMENT except as may be necessary for completion of such portion of the work under the AGREEMENT as is not terminated;
- C. Assign to the COUNTY, in the manner, at the times, and to the extent directed by the COUNTY, all of the rights, title, and interest of the CITY under the orders and sub-contracts so terminated, in which case the COUNTY has the right, at its discretion, to settle or pay any or all claims arising out of the termination of such orders and sub-contracts;
- D. Settle all outstanding liabilities and all claims arising out of such termination of orders and sub-contracts, with the approval or ratification of the COUNTY to the extent the COUNTY may require, which approval or ratification shall be final for all the purposes of this clause;

- E. Complete performance of such part of the work as shall not have been terminated by the COUNTY in compliance with all contractual requirements; and
- F. Take such action as may be necessary, or as the COUNTY may require, for the protection and preservation of the property related to this AGREEMENT which is in the possession of the CITY and in which the COUNTY has or may acquire an interest.

SECTION NO. 45: UTILIZATION OF MINORITY AND WOMEN BUSINESS ENTERPRISES (MWBE)

The CITY shall comply with 2 CFR §200.321 and will take all necessary affirmative steps to assure that minority firms, women's business enterprises, and labor surplus area firms are used when possible and will take all necessary affirmative steps to utilize business firms that are certified as minority-owned and/or women-owned in carrying out the purposes of this AGREEMENT. The following steps are required by the subrecipient if any contracts with contractors or sub-contractors are entered into under the original contract award:

- A. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- B. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- C. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- D. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and
- E. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

The CITY may also set utilization standards, based upon local conditions or may utilize the State of Washington MWBE goals, as identified in. WAC 326-30-041.

SECTION NO. 46: VENUE STIPULATION

This AGREEMENT shall be construed and enforced in accordance with, and the validity and performance shall be governed by the laws of the state of Washington. Venue of any suit between the PARTIES arising out of this AGREEMENT shall be the Superior Court of Spokane County, Washington. The CITY, by execution of this AGREEMENT acknowledges the jurisdiction of the courts of the State of Washington.

SECTION NO. 47: WAIVER

No conditions or provisions to this AGREEMENT can be waived unless approved in advance in writing. Either PARTY's failure to insist upon strict performance of any provision of the AGREEMENT or to exercise any right based upon a breach thereof, or the acceptance of any performance during such breach, shall not constitute a waiver of any right under this AGREEMENT.

EXHIBIT “A”

STATEMENT OF WORK

A temporary emergency isolation facility at the Spokane County Fairgrounds was established to response to the COVID-19 pandemic. Spokane County received pre-approval from FEMA for the facility. The facility was created under the direction and guidance of the Spokane County Regional Emergency Operations Center and the Spokane Regional Health District (SRHD).

This Agreement allows Spokane County to contract with the City of Spokane to operate the isolation facility locate at the Spokane County Fairgrounds. The isolation facility will serve Spokane County residents who are experiencing COVID-19 symptoms and/or who had tested positive for COVID-19.

The City of Spokane will operate this isolation facility 24/7 and will provide services either directly or through subcontract to residents occupying up to 100 beds. The City of Spokane shall be responsible for providing transportation for Spokane County residents who are experiencing homelessness from shelters to the isolation facility as identified by medical professionals from the SRHD.

The City of Spokane’s responsibilities for facility operation shall include, but not be limited to: creation and implementation of individual check-in procedures; storage and monitoring of occupants’ belongings; facility janitorial services both inside and outside, including trash pick-up; facility securing services; laundry services including changing of bedding, and meal service.

EXHIBIT “B”
BUDGET DETAIL

Budget Detail	
Contractual Services	\$90,000.00
Operational Supplies	\$10,000.00
Total	\$100,000.00

Spokane County will reimburse the CITY for all approved eligible FEMA Public Assistance Grant costs, at a rate of 100%. The eligible costs are determined according to Public Assistance Grant FEMA-4481-DR-WA, consistent with 44 CFR Part 204, and the Washington State Public Assistance Applicant Manual, Exhibit “F”.

EXHIBIT "C"
FFATA FORM

Subrecipient Agency: 				
Grant and Year: 		Agreement Number: 		
Completed by: 				
<i>Name</i>		<i>Title</i>		<i>Telephone</i>
Date Completed: 				
STEP 1				
Is your grant agreement less than \$25,000?	YES <input type="checkbox"/>	STOP, no further analysis needed, GO to Step 6	NO <input type="checkbox"/>	GO to Step 2
STEP 2				
In your preceding fiscal year, did your organization receive 80% or more of its annual gross revenues from federal funding?	YES <input type="checkbox"/>	GO to STEP 3	NO <input type="checkbox"/>	STOP, no further analysis needed, GO to Step 6
STEP 3				
In your preceding fiscal year, did your organization receive \$25,000,000 or more in federal funding?	YES <input type="checkbox"/>	GO to STEP 4	NO <input type="checkbox"/>	STOP, no further analysis needed, GO to Step 6
STEP 4				
Does the public have access to information about the total compensation* of senior executives in your organization?	YES <input type="checkbox"/>	STOP, no further analysis needed, GO to step 6	NO <input type="checkbox"/>	GO to STEP 5
STEP 5				
Executive #1	Name: 			
	Total Compensation amount: \$ 			
Executive #2	Name: 			
	Total Compensation amount: \$ 			
Executive #3	Name: 			
	Total Compensation amount: \$ 			
Executive #4	Name: 			
	Total Compensation amount: \$ 			
Executive #5	Name: 			
	Total Compensation amount: \$ 			
STEP 6				
If your organization does not meet these criteria, specifically identify below <u>each</u> criteria that is not met for your organization: <u>For Example: "Our organization received less than \$25,000."</u>				

Signature: _____ **Date:** _____

* Total compensation refers to:

- Salary and bonuses
- Awards of stock, stock options, and stock appreciation rights
- Other compensation including, but not limited to, severance and termination payments
- Life insurance value paid on behalf of the employee

Additional Resources:

<http://www.whitehouse.gov/omb/open>

<http://www.hrsa.gov/grants/ffata.html>

<http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22705.pdf>

<http://www.grants.gov/>

EXHIBIT "D"
2 CFR Part 200 Subpart F Audit Certification Form
Audits of States, Local Governments, Indian Tribes and Non-Profit Organizations

Contact Information

Subrecipient Name: _____

Authorized Chief Financial Officer: _____

Address: _____

Email: _____

Phone #: _____

Purpose: As a pass-through entity of federal grant funds, SPOKANE COUNTY is required by 2 CFR Part 200 Subpart F to monitor activities of subrecipients to ensure federal awards are used for authorized purposes and verify that subrecipients expending \$750,000 or more in federal awards during their fiscal year have met the 2 CFR Part 200 Subpart F Audit Requirements. Your entity is a subrecipient subject to such monitoring by SPOKANE COUNTY because it is a non-federal entity that expends federal grant funds received from SPOKANE COUNTY as a pass-through entity to carry out a federal program. 2 CFR Part 200 Subpart F should be consulted when completing this form.

Directions: As required by 2 CFR Part 200 Subpart F, non-federal entities that expend \$750,000 in federal awards in a fiscal year shall have a single or program-specific audit conducted for that year. If your entity **is not** subject to these requirements, you must complete Section A of this form. If your entity **is** subject to these requirements, you must complete Section B of this form. When completed, you must sign, date and return this form with your grant agreement and every fiscal year thereafter until the grant agreement is closed. Failure to return this completed Audit Certification Form may result in delay of grant agreement processing, withholding of federal awards or disallowance of costs and suspension or termination of federal awards.

SECTION A: Entities NOT subject to the audit requirements of 2 CFR Part 200 Subpart F

Our entity is not subject to the requirements of 2 CFR Part 200 Subpart F because (check all that apply):

- ☐ We did not expend \$750,000 or more of *total* federal awards during the fiscal year.
- ☐ We are a for-profit agency.
- ☐ We are exempt for other reasons (describe): _____

However, by signing below, I agree that we are still subject to the audit requirements, laws and regulations governing the program(s) in which we participate, that we are required to maintain records of federal funding and to provide access to such records by federal and state agencies and their designees, and that SPOKANE COUNTY may request and be provided access to additional information and/or documentation to ensure proper stewardship of federal funds.

SECTION B: Entities that ARE subject to the requirements of 2 CFR Part 200 Subpart F

(Complete the information below and check the appropriate box)

- ☐ We completed our last 2 CFR Part 200 Subpart F Audit on [enter date] _____ for Fiscal Year ending [enter date] _____. There were no findings related to federal awards from SPOKANE COUNTY. No follow-up action is required by SPOKANE COUNTY as the pass-through entity. **A complete copy of the audit report, which includes exceptions, corrective action plan and management response, is either provided electronically to the SPOKANE COUNTY Office of Financial Assistance, is enclosed or is available online at:** http://www:_____.
- ☐ We completed our last 2 CFR Part 200 Subpart F Audit on [enter date] _____ for Fiscal Year ending [enter date] _____. There were findings related to federal awards. **A complete copy of the audit report, which includes exceptions, corrective action plan and management response, is either provided electronically to the SPOKANE COUNTY Office of Financial Assistance, is enclosed or is available online at:** http://www:_____.
- ☐ Our completed 2 CFR Part 200 Subpart F Audit will be available on [enter date] _____ for Fiscal Year ending [enter date] _____. We will forward a copy of the audit report to SPOKANE COUNTY Office of Financial Assistance at that time or provide the state auditor report number: _____.

I hereby certify that I am an individual authorized by the above identified entity to complete this form. Further, I certify that the above information is true and correct and all relevant material findings contained in audit report/statement have been disclosed. Additionally, I understand this Form is to be submitted every fiscal year for which this entity is a subrecipient of federal grant funds from SPOKANE COUNTY until the grant agreement contract is closed.

Signature of Authorized Financial Official: _____ Date: _____

Print Name & Title: _____

EXHIBIT “E”

CERTIFICATION FORM -Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

Please read carefully the Instructions (see below) and then complete Section A or Section B or Section C, not all three. If recipient completes Section A or C and sub-grants a single award over \$500,000, in addition, please complete Section D.

Recipient's Name:	
Address:	
Is agency a; <input type="checkbox"/> Direct or <input type="checkbox"/> Sub recipient of OJP funding?	Law Enforcement Agency? <input type="checkbox"/> Yes <input type="checkbox"/> No
DUNS Number:	Vendor Number (only if direct recipient)
Name and Title of Contact Person:	
Telephone Number:	E-Mail Address:

Section A—Declaration Claiming Complete Exemption from the EEOP Requirement

Please check all the following boxes that apply.

- | | | |
|---|--|--|
| <input type="checkbox"/> Less than fifty employees. | <input type="checkbox"/> Indian Tribe | <input type="checkbox"/> Medical Institution. |
| <input type="checkbox"/> Nonprofit Organization | <input type="checkbox"/> Educational Institution | <input type="checkbox"/> Receiving a single award(s) less than \$25,000. |

I, _____ [responsible official], certify that _____ [recipient] is not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R § 42.302. I further certify that _____ [recipient] will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

If recipient sub-grants a single award over \$500,000, in addition, please complete Section D

Print or Type Name and Title

Signature

Date

Section B—Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review

If a recipient agency has fifty or more employees and is receiving a single award or, subaward, of \$25,000 or more, but less than \$500,000, then the recipient agency does not have to submit an EEOP to the OCR for review as long as it certifies the following (42 C.F.R § 42.305):

I, _____ [responsible official], certify that _____ [recipient], which has fifty or more employees and is receiving a single award of \$25,000 or more, but less than \$500,000, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E. I further certify that within the last twenty-four months, the proper authority has formulated and signed into effect the EEOP and, as required by applicable federal law, it is available for review by the public, employees, the appropriate state planning agency, and the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice. The EEOP is on file at the following office:

[organization],

[address].

Print or Type Name and Title

Signature

Date

Section C—Declaration Stating that an EEOP Short Form Has Been Submitted to the Office for Civil Rights for Review

If a recipient agency has fifty or more employees and is receiving a single award, or subaward, of \$500,000 or more, then the recipient agency must send an EEOP Short Form to the OCR for review.

I, _____ [responsible official], certify that _____ [recipient], which has fifty or more employees and is receiving a single award of \$500,000 or more, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E, and sent it for review on _____ [date] to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

If recipient sub-grants a single award over \$500,000, in addition, please complete Section D

Print or Type Name and Title

Signature

Date

EXHIBIT “F”

**WASHINGTON STATE PUBLIC ASSISTANCE APPLICANT MANUAL DATED
MARCH 22, 2020**

The CITY shall comply with the Washington State Public Assistance Applicant Manual Dated March 22, 2020 which is incorporated in this agreement.

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

08/03/2020

<u>Date Rec'd</u>	7/22/2020
<u>Clerk's File #</u>	OPR 2020-0614
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	2020083
<u>Bid #</u>	
<u>Requisition #</u>	CR21860

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

Agenda Wording

Low Bid of Inland Asphalt Paving, Inc., (Spokane Valley, WA) for Arterial G&O North Economic Recovery. - \$2,037,159.00. An administrative reserve of \$203,715.90, which is 10% of the contract price, will be set aside. (Balboa/South Indian Trail and

Summary (Background)

On July 27, 2020 bids were opened for the above project. The low bid was from Inland Asphalt Paving, Inc., in the amount of \$2,037,159.00, which is \$149,481.00 or 6.84% below the Engineer's Estimate; one other bid were received as follows: Shamrock Paving Inc., - \$2,096,096.00.

<u>Fiscal Impact</u>	Grant related? NO	<u>Budget Account</u>
	Public Works? YES	
Expense	\$2,231,227.46	# 3200-49863-42800-54201-21022
Expense	\$9,647.44	# 3200-49863-42800-54201-21022
Select	\$	#
Select	\$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	TWOHIG, KYLE	<u>Study Session\Other</u>	PIES 6/22/20
<u>Division Director</u>	SIMMONS, SCOTT M.	<u>Council Sponsor</u>	Beggs
<u>Finance</u>	ORLOB, KIMBERLY	<u>Distribution List</u>	
<u>Legal</u>	ODLE, MARI	eraea@spokanecity.org	
<u>For the Mayor</u>	ORMSBY, MICHAEL	publicworksaccounting@spokanecity.org	
<u>Additional Approvals</u>		kgoodman@spokanecity.org	
<u>Purchasing</u>			
		aduffey@spokanecity.org	
		dbuller@spokanecity.org	

Briefing Paper

PIES

Division & Department:	Engineering Services; Public Works
Subject:	Arterial Grind & Overlay – Economic Recovery
Date:	June 22, 2020
Contact (email & phone):	Dan Buller (dbuller@spokanecity.org, 625-6391)
City Council Sponsor:	
Executive Sponsor:	Scott Simmons
Committee(s) Impacted:	PIES
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	
Strategic Initiative:	Innovative Infrastructure
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	Informational - background information for committee review
Background/History: <ul style="list-style-type: none"> This project was added to the capital program as an economic stimulus project associated with/due to the current coronavirus pandemic. 	
Executive Summary: <ul style="list-style-type: none"> There proposed project will be divided into two parts, a north part and a south part to be bid separately. See attached exhibits. The total project cost is approximately \$3.5M Construction is planned to begin this summer Project funding is local 	
Budget Impact: Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A If new, specify funding source: Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impact: Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Specify changes required: Known challenges/barriers:	

Expenditure Control Form



1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date: 7/15/20

Type of expenditure: Goods ☐ Services ☒

Department: Engineering

Approving Supervisor: Kyle Twohig

Amount of Proposed Expenditure: \$4,000,000

Funding Source: Arterial Street Fund

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

The two proposed grind and overlay projects (one north, one south) have been created as economic recovery/stimulus projects related to the on-going coronavirus emergency. For these project to serve that purpose, they must proceed now.

What are the impacts if expenses are deferred?

The intended economic recovery/stimulus effect will not be realized.

What alternative resources have been considered?

None. There are no alternative sources of funds for these two projects.

Description of the goods or service and any additional information?

This project grinds & overlays various arterials around down. The designated funds have been divided amongst two projects, G&O North and G&O South.

Person Submitting Form/Contact: Dan Buller

FINANCE SIGNATURE:

DocuSigned by:

Danya Wallace

CBC812B631244E9...

CITY ADMINISTRATOR SIGNATURE:

DocuSigned by:

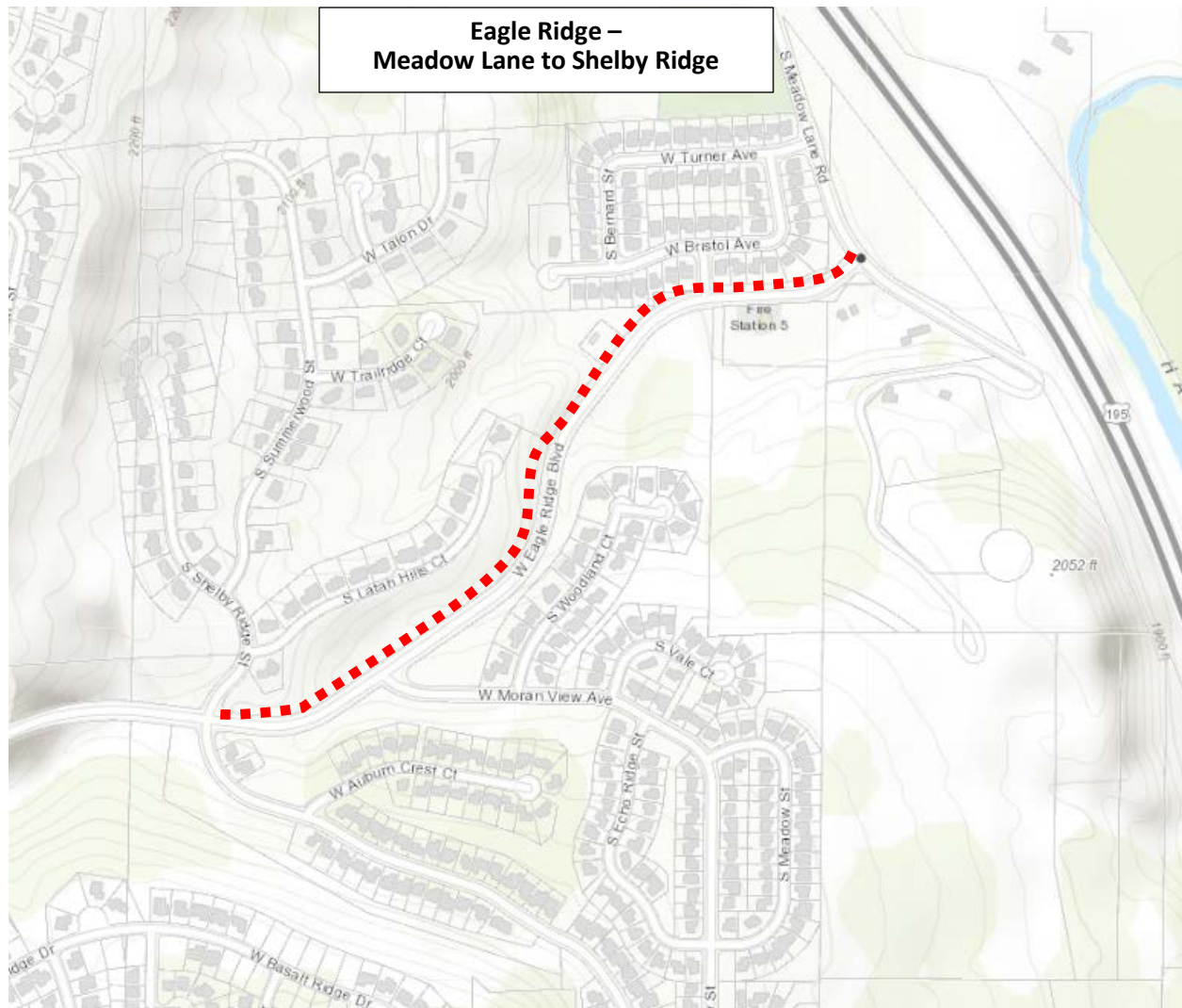
[Signature]

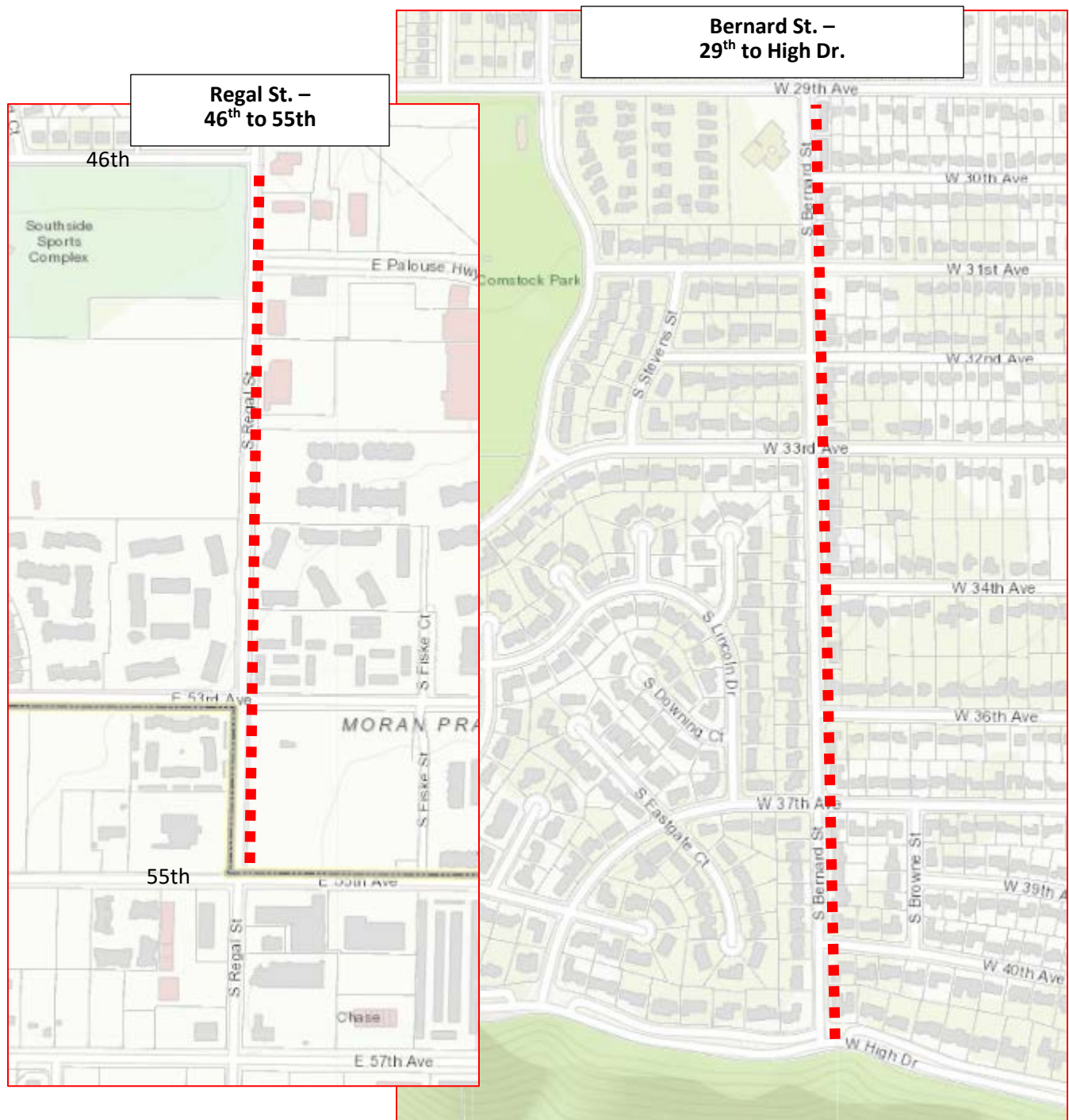
9C36E3376992442...

Arterial Grind & Overlay – North



Arterial Grind & Overlay – South

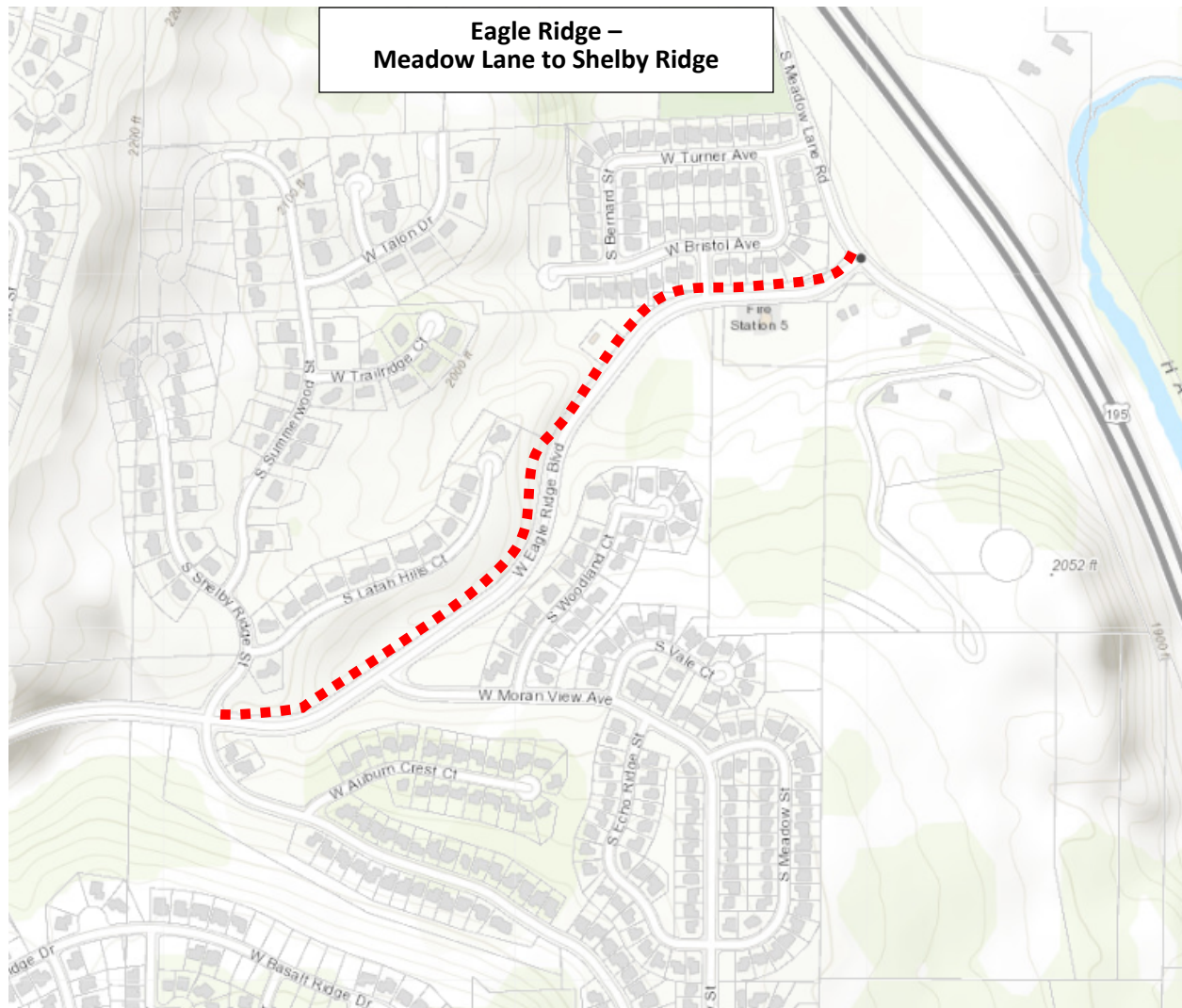




Indian Trail – Francis to Kathleen



Arterial Grind & Overlay – South





City Of Spokane
Engineering Services Department
*** * * Engineer's Final Estimate * * ***

Project Number: 2020083
Project Description 2020 Arterial Grind and Overlay, North,
Funding Source Economic Recovery Project
 Local
Preparer Brittany Kraft
Original Date 7/8/2020 1:57:27 PM
Update Date 7/8/2020 1:58:34 PM
Addendum

Project Number: 2020083

Item No	Bid Item Description	Est Quantity	Unit Price	Amount
Description		Tax Classification		
Schedule 01				
101	ADA FEATURES SURVEYING	1 LS	*****	23,000.00
102	SPCC PLAN	1 LS	*****	1,800.00
103	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	24,000.00
104	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	3,600.00
106	REFERENCE AND REESTABLISH SURVEY MONUMENT	11 EA	550.00	6,050.00
107	POTHOLING	3 EA	850.00	2,550.00
108	MOBILIZATION	1 LS	*****	145,263.00
109	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	95,000.00
110	SEQUENTIAL ARROW SIGN	4200 HR	4.00	16,800.00
111	PORTABLE CHANGEABLE MESSAGE SIGN	700 HR	7.00	4,900.00
112	TYPE III BARRICADE	11 EA	50.00	550.00
113	TREE PROTECTION ZONE	19 EA	300.00	5,700.00
114	TREE PRUNING	24 EA	250.00	6,000.00
115	TREE ROOT TREATMENT	2 EA	650.00	1,300.00
116	SAWCUTTING FLEXIBLE PAVEMENT	15800 LFI	0.30	4,740.00
117	SAWCUTTING CURB	100 EA	32.00	3,200.00
118	SAWCUTTING RIGID PAVEMENT	1550 LFI	1.30	2,015.00
119	REMOVE EXISTING CURB	1700 LF	9.00	15,300.00
120	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	850 SY	10.00	8,500.00
121	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	35.00	350.00
122	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	65.00	650.00
123	CSTC FOR SIDEWALK AND DRIVEWAYS	80 CY	105.00	8,400.00
124	HMA CL. 1/2 IN. PG 64-28H, 2 INCH THICK	71700 SY	10.00	717,000.00
125	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28H, 7 INCH THICK	3700 SY	23.00	85,100.00
126	CRACK SEALING	14000 LF	1.50	21,000.00
127	PAVEMENT REPAIR EXCAVATION INCL. HAUL	3700 SY	21.00	77,700.00
128	PLANING BITUMINOUS PAVEMENT	71700 SY	3.50	250,950.00
129	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 EST	-1.00	-1.00
130	COMPACTION PRICE ADJUSTMENT	35850 EST	1.00	35,850.00

Project Number: 2020083

Item No	Bid Item Description	Est Quantity	Unit Price	Amount
	Description		Tax Classification	
Schedule 01				
131	COMMERCIAL HMA	2 TON	450.00	900.00
132	RETROFIT SURFACE INLET CB WITH FRAME & VANED GRATE	10 EA	860.00	8,600.00
133	MH OR DW FRAME AND COVER (LOCKABLE)	105 EA	725.00	76,125.00
134	VALVE BOX AND COVER	110 EA	485.00	53,350.00
135	ADJUST EXISTING UTILITY MANHOLE IN ASPHALT	16 EA	565.00	9,040.00
136	38 INCH D&L SEWER MH COVER	3 EA	825.00	2,475.00
137	CLEAN EXISTING DRAINAGE STRUCTURE	47 EA	275.00	12,925.00
138	INLET PROTECTION	47 EA	110.00	5,170.00
139	LANDSCAPING	1 LS	*****	12,000.00
140	CEMENT CONC. CURB AND GUTTER	850 LF	35.00	29,750.00
141	CEMENT CONCRETE PEDESTRIAN CURB	900 LF	35.00	31,500.00
142	CEMENT CONCRETE CURB	350 LF	35.00	12,250.00
143	ADJUST MONUMENT FRAME AND COVER	11 EA	650.00	7,150.00
144	CEMENT CONC. SIDEWALK	925 SY	68.00	62,900.00
145	RAMP DETECTABLE WARNING	448 SF	24.00	10,752.00
146	RECTANGULAR RAPID FLASHING BEACON SYSTEM	1 LS	*****	40,000.00
147	SIGNING, PERMANENT - CITY MANUFACTURED SIGNS	1 LS	*****	9,000.00
148	REMOVAL OF EXISTING PAVEMENT MARKINGS	30 SF	4.50	135.00
149	PAVEMENT MARKING - DURABLE HEAT APPLIED	4800 SF	10.00	48,000.00
150	PAVEMENT MARKING - DURABLE INLAY TAPE	7300 SF	10.00	73,000.00
151	WORD AND SYMBOL MARKINGS - DURABLE HEAT APPLIED	20 EA	300.00	6,000.00
Schedule Totals				2,078,290.00

SCHEDULE SUMMARY									
	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	2,078,290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,078,290.00

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

Project Number: 2020083

Project Description 2020 Arterial Grind and Overlay, North, Economic Recovery Project

Funding Source Local

Preparer Brittany Kraft

Original Date 7/8/2020 1:57:27 PM

Update Date 7/27/2020 2:13:07 PM

Addendum

Project Number: 2020083			Engineer's Estimate		Inland Asphalt Company		Shamrock Paving Inc			
Item No	Bid Item Description	Est. Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Schedule Description					Tax Classification					
Schedule 01 Street Improvements					Sales tax shall be included in unit prices					
101	ADA FEATURES SURVEYING	1 LS	*****	23,000.00	*****	6,900.00	*****	7,000.00	*****	0.00
102	SPCC PLAN	1 LS	*****	1,800.00	*****	1,500.00	*****	1,000.00	*****	0.00
103	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	24,000.00	*****	4,000.00	*****	12,000.00	*****	0.00
104	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	3,600.00	*****	5,300.00	*****	5,250.00	*****	0.00
106	REFERENCE AND REESTABLISH SURVEY MONUMENT	11 EA	550.00	6,050.00	59.00	649.00	600.00	6,600.00	0.00	0.00
107	POTHOLING	3 EA	850.00	2,550.00	240.00	720.00	450.00	1,350.00	0.00	0.00
108	MOBILIZATION	1 LS	*****	145,263.00	*****	165,926.50	*****	114,356.00	*****	0.00
109	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	95,000.00	*****	144,535.00	*****	175,000.00	*****	0.00
110	SEQUENTIAL ARROW SIGN	4200 HR	4.00	16,800.00	3.00	12,600.00	1.05	4,410.00	0.00	0.00
111	PORTABLE CHANGEABLE MESSAGE SIGN	700 HR	7.00	4,900.00	1.60	1,120.00	4.25	2,975.00	0.00	0.00
112	TYPE III BARRICADE	50 EA	50.00	2,500.00	50.00	2,500.00	52.00	2,600.00	0.00	0.00
113	TREE PROTECTION ZONE	19 EA	300.00	5,700.00	225.00	4,275.00	225.00	4,275.00	0.00	0.00
114	TREE PRUNING	24 EA	250.00	6,000.00	230.00	5,520.00	220.00	5,280.00	0.00	0.00

<i>Project Number:</i> 2020083			<i>Engineer's Estimate</i>		Inland Asphalt Company		Shamrock Paving Inc			
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est. Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Street Improvements					Sales tax shall be included in unit prices					
115	TREE ROOT TREATMENT	2 EA	650.00	1,300.00	720.00	1,440.00	710.00	1,420.00	0.00	0.00
116	SAWCUTTING FLEXIBLE PAVEMENT	15800 LFI	0.30	4,740.00	0.27	4,266.00	0.35	5,530.00	0.00	0.00
117	SAWCUTTING CURB	100 EA	32.00	3,200.00	25.00	2,500.00	35.00	3,500.00	0.00	0.00
118	SAWCUTTING RIGID PAVEMENT	1550 LFI	1.30	2,015.00	0.80	1,240.00	1.25	1,937.50	0.00	0.00
119	REMOVE EXISTING CURB	1700 LF	9.00	15,300.00	9.55	16,235.00	15.00	25,500.00	0.00	0.00
120	REMOVE CEMENT CONCRETE SIDEWALK AND DRIVEWAY	850 SY	10.00	8,500.00	12.00	10,200.00	26.00	22,100.00	0.00	0.00
121	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	35.00	350.00	20.00	200.00	45.00	450.00	0.00	0.00
122	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	65.00	650.00	35.00	350.00	55.00	550.00	0.00	0.00
123	CSTC FOR SIDEWALK AND DRIVEWAYS	80 CY	105.00	8,400.00	190.00	15,200.00	140.00	11,200.00	0.00	0.00
124	HMA CL. 1/2 IN. PG 64-28H, 2 INCH THICK	71700 SY	10.00	717,000.00	8.50	609,450.00	8.30	595,110.00	0.00	0.00
125	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64H-28, 5 INCH THICK	3700 SY	40.00	148,000.00	32.30	119,510.00	28.75	106,375.00	0.00	0.00
126	CRACK SEALING	14000 LF	1.50	21,000.00	0.90	12,600.00	1.00	14,000.00	0.00	0.00
127	PAVEMENT REPAIR EXCAVATION INCL. HAUL	3700 SY	21.00	77,700.00	22.00	81,400.00	41.00	151,700.00	0.00	0.00
128	PLANING BITUMINOUS PAVEMENT	71700 SY	3.50	250,950.00	3.20	229,440.00	3.25	233,025.00	0.00	0.00
129	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 EST	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	0.00	0.00
130	COMPACTION PRICE ADJUSTMENT	35850 EST	1.00	35,850.00	1.00	35,850.00	1.00	35,850.00	0.00	0.00
131	COMMERCIAL HMA	2 TO	450.00	900.00	830.00	1,660.00	350.00	700.00	0.00	0.00
132	RETROFIT SURFACE INLET CB WITH FRAME & VANED GRATE	10 EA	860.00	8,600.00	800.00	8,000.00	900.00	9,000.00	0.00	0.00
133	MH OR DW FRAME AND COVER (LOCKABLE)	105 EA	725.00	76,125.00	1,110.00	116,550.00	900.00	94,500.00	0.00	0.00

<i>Project Number:</i> 2020083			<i>Engineer's Estimate</i>		Inland Asphalt Company		Shamrock Paving Inc			
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est. Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Street Improvements					Sales tax shall be included in unit prices					
134	VALVE BOX AND COVER	110 EA	485.00	53,350.00	450.00	49,500.00	540.00	59,400.00	0.00	0.00
135	ADJUST EXISTING UTILITY MANHOLE IN ASPHALT	16 EA	565.00	9,040.00	700.00	11,200.00	680.00	10,880.00	0.00	0.00
136	38 INCH D&L SEWER MH COVER	3 EA	825.00	2,475.00	900.00	2,700.00	525.00	1,575.00	0.00	0.00
137	CLEAN EXISTING DRAINAGE STRUCTURE	47 EA	275.00	12,925.00	240.00	11,280.00	300.00	14,100.00	0.00	0.00
138	INLET PROTECTION	47 EA	110.00	5,170.00	120.00	5,640.00	73.50	3,454.50	0.00	0.00
139	LANDSCAPING	1 LS	*****	12,000.00	*****	18,000.00	*****	16,000.00	*****	0.00
140	CEMENT CONC. CURB AND GUTTER	850 LF	35.00	29,750.00	28.25	24,012.50	38.00	32,300.00	0.00	0.00
141	CEMENT CONCRETE PEDESTRIAN CURB	900 LF	35.00	31,500.00	20.20	18,180.00	27.00	24,300.00	0.00	0.00
142	CEMENT CONCRETE CURB	350 LF	35.00	12,250.00	25.00	8,750.00	34.00	11,900.00	0.00	0.00
143	ADJUST MONUMENT FRAME AND COVER	11 EA	650.00	7,150.00	530.00	5,830.00	470.00	5,170.00	0.00	0.00
144	CEMENT CONC. SIDEWALK	925 SY	68.00	62,900.00	62.00	57,350.00	67.00	61,975.00	0.00	0.00
145	RAMP DETECTABLE WARNING	448 SF	24.00	10,752.00	20.00	8,960.00	21.00	9,408.00	0.00	0.00
146	RECTANGULAR RAPID FLASHING BEACON SYSTEM	1 LS	*****	40,000.00	*****	30,000.00	*****	29,500.00	*****	0.00
147	SIGNING, PERMANENT - CITY MANUFACTURED SIGNS	1 LS	*****	9,000.00	*****	10,620.00	*****	10,500.00	*****	0.00
148	INDUCTION VEHICLE LOOP DETECTOR	14 EA	3,000.00	42,000.00	2,880.00	40,320.00	2,850.00	39,900.00	0.00	0.00
149	REMOVAL OF EXISTING PAVEMENT MARKINGS	30 SF	4.50	135.00	25.00	750.00	21.00	630.00	0.00	0.00
150	PAVEMENT MARKING - DURABLE HEAT APPLIED	4800 SF	10.00	48,000.00	8.40	40,320.00	8.25	39,600.00	0.00	0.00
151	PAVEMENT MARKING - DURABLE INLAY TAPE	7300 SF	10.00	73,000.00	9.20	67,160.00	9.00	65,700.00	0.00	0.00
152	WORD AND SYMBOL MARKINGS - DURABLE HEAT APPLIED	20 EA	300.00	6,000.00	165.00	3,300.00	163.00	3,260.00	0.00	0.00

<i>Project Number:</i> 2020083			<i>Engineer's Estimate</i>		Inland Asphalt Company		Shamrock Paving Inc			
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est. Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>

Schedule Description				Tax Classification			
Schedule 01 Street Improvements				Sales tax shall be included in unit prices			
153	CRACK SEALING 1-INCH TO 3-INCH	1000 LF	1.50 1,500.00	1.65 1,650.00	2.00 2,000.00	0.00	0.00
Schedule Totals			2,186,640.00	2,037,159.00	2,096,096.00		0.00

	SCHEDULE SUMMARY								
	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	2,186,640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,186,640.00
Inland Asphalt Compan	2,037,159.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,037,159.00
Shamrock Paving Inc	2,096,096.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,096,096.00

Low Bid Contractor: Inland Asphalt Company

	Contractor's Bid	Engineer's Estimate	% Variance
Schedule 01	\$2,037,159.00	\$2,186,640.00	6.84 % Under Estimate
Bid Totals	\$2,037,159.00	\$2,186,640.00	6.84 % Under Estimate

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

08/03/2020

<u>Date Rec'd</u>	7/22/2020
<u>Clerk's File #</u>	OPR 2020-0615
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	2020087
<u>Bid #</u>	
<u>Requisition #</u>	CR21859

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

Agenda Wording

Low Bid of Shamrock Paving, Inc. (Spokane, WA) for Arterial G&O South Economic Recovery Project. - \$1,710,710.00. An administrative reserve of \$171,071.00, which is 10% of the contract price, will be set aside. (South Gate and Latah Neighborhood)

Summary (Background)

On July 27, 2020 bids were opened for the above project. The low bid was from Shamrock Paving, Inc. in the amount of \$1,710,710.00, which is \$204,558.00 or 10.68% below the Engineer's Estimate; two other bids were received as follows: Inland Asphalt Company - \$1,888,888.00 and Poe Asphalt Paving, Inc., - \$2,222,480.50.

<u>Fiscal Impact</u>	Grant related? NO	<u>Budget Account</u>
	Public Works? YES	
Expense \$ 1,880,318.00		# 3200-49863-42800-54201-21023
Expense \$ 1,463.00		# 3200-49863-42800-54201-21023
Select \$		#
Select \$		#

<u>Approvals</u>	<u>Council Notifications</u>
<u>Dept Head</u>	<u>Study Session\Other</u> PIES 6/22/20
<u>Division Director</u>	<u>Council Sponsor</u>
<u>Finance</u>	<u>Distribution List</u>
<u>Legal</u>	eraea@spokanecity.org
<u>For the Mayor</u>	publicworksaccounting@spokanecity.org
<u>Additional Approvals</u>	kgoodman@spokanecity.org
<u>Purchasing</u>	
	aduffey@spokanecity.org
	dbuller@spokanecity.org

Briefing Paper

PIES

Division & Department:	Engineering Services; Public Works
Subject:	Arterial Grind & Overlay – Economic Recovery
Date:	June 22, 2020
Contact (email & phone):	Dan Buller (dbuller@spokanecity.org, 625-6391)
City Council Sponsor:	
Executive Sponsor:	Scott Simmons
Committee(s) Impacted:	PIES
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	
Strategic Initiative:	Innovative Infrastructure
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	Informational - background information for committee review
Background/History: <ul style="list-style-type: none"> This project was added to the capital program as an economic stimulus project associated with/due to the current coronavirus pandemic. 	
Executive Summary: <ul style="list-style-type: none"> There proposed project will be divided into two parts, a north part and a south part to be bid separately. See attached exhibits. The total project cost is approximately \$3.5M Construction is planned to begin this summer Project funding is local 	
Budget Impact: Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A If new, specify funding source: Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impact: Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Specify changes required: Known challenges/barriers:	



Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date: 7/15/20

Type of expenditure: Goods ☐ Services ☒

Department: Engineering

Approving Supervisor: Kyle Twohig

Amount of Proposed Expenditure: \$4,000,000

Funding Source: Arterial Street Fund

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

The two proposed grind and overlay projects (one north, one south) have been created as economic recovery/stimulus projects related to the on-going coronavirus emergency. For these project to serve that purpose, they must proceed now.

What are the impacts if expenses are deferred?

The intended economic recovery/stimulus effect will not be realized.

What alternative resources have been considered?

None. There are no alternative sources of funds for these two projects.

Description of the goods or service and any additional information?

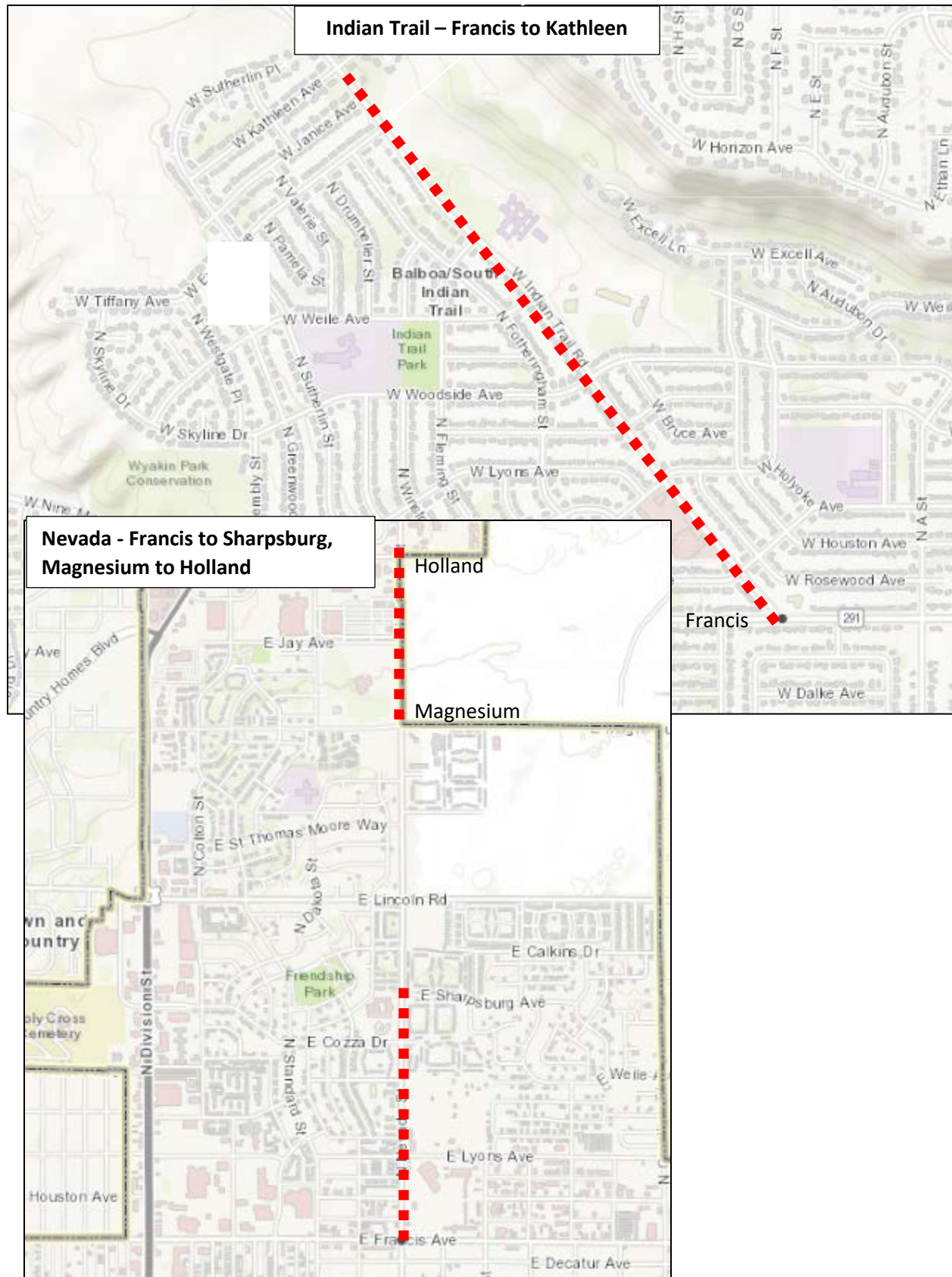
This project grinds & overlays various arterials around down. The designated funds have been divided amongst two projects, G&O North and G&O South.

Person Submitting Form/Contact: Dan Buller

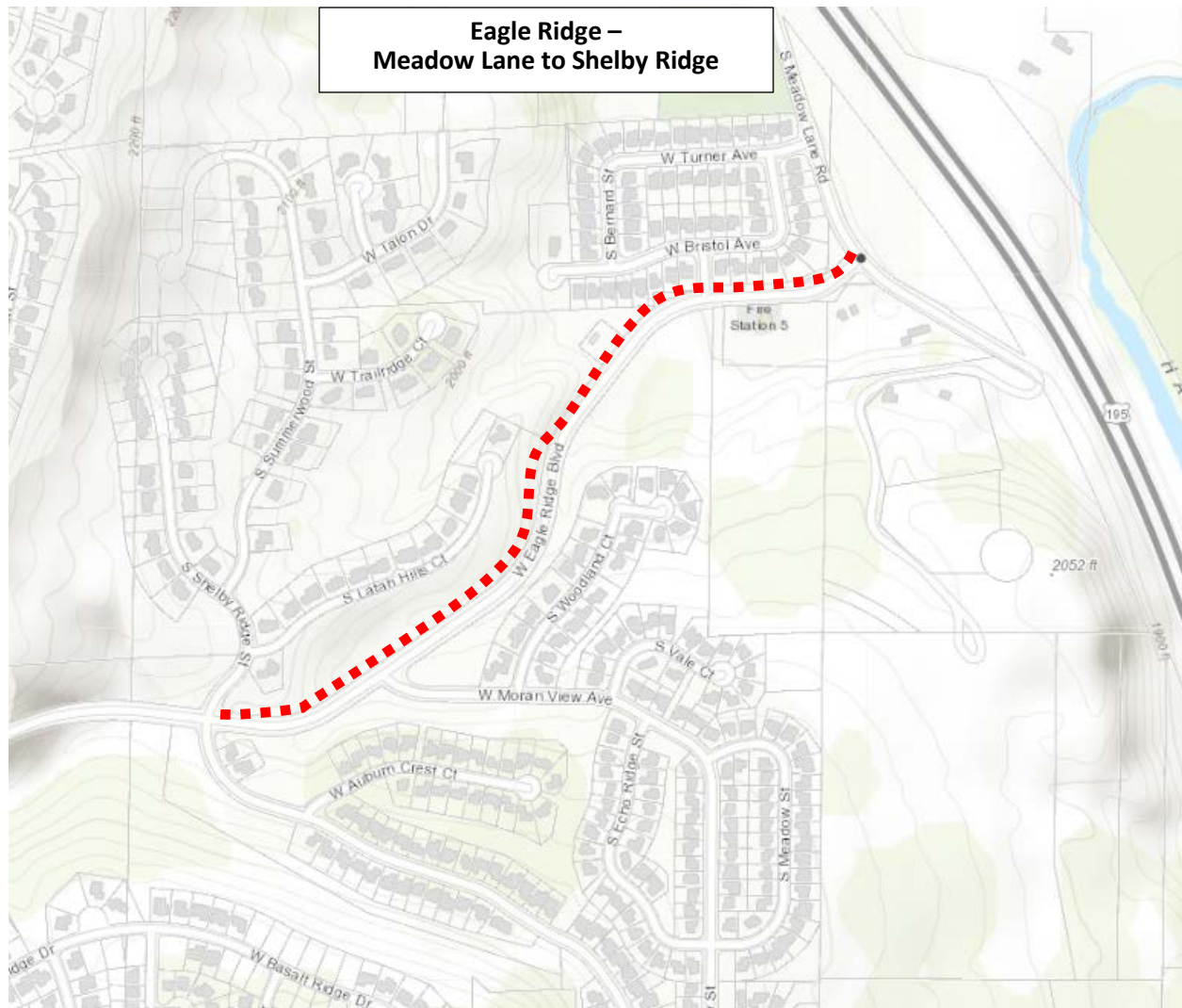
FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

Arterial Grind & Overlay – North



Arterial Grind & Overlay – South

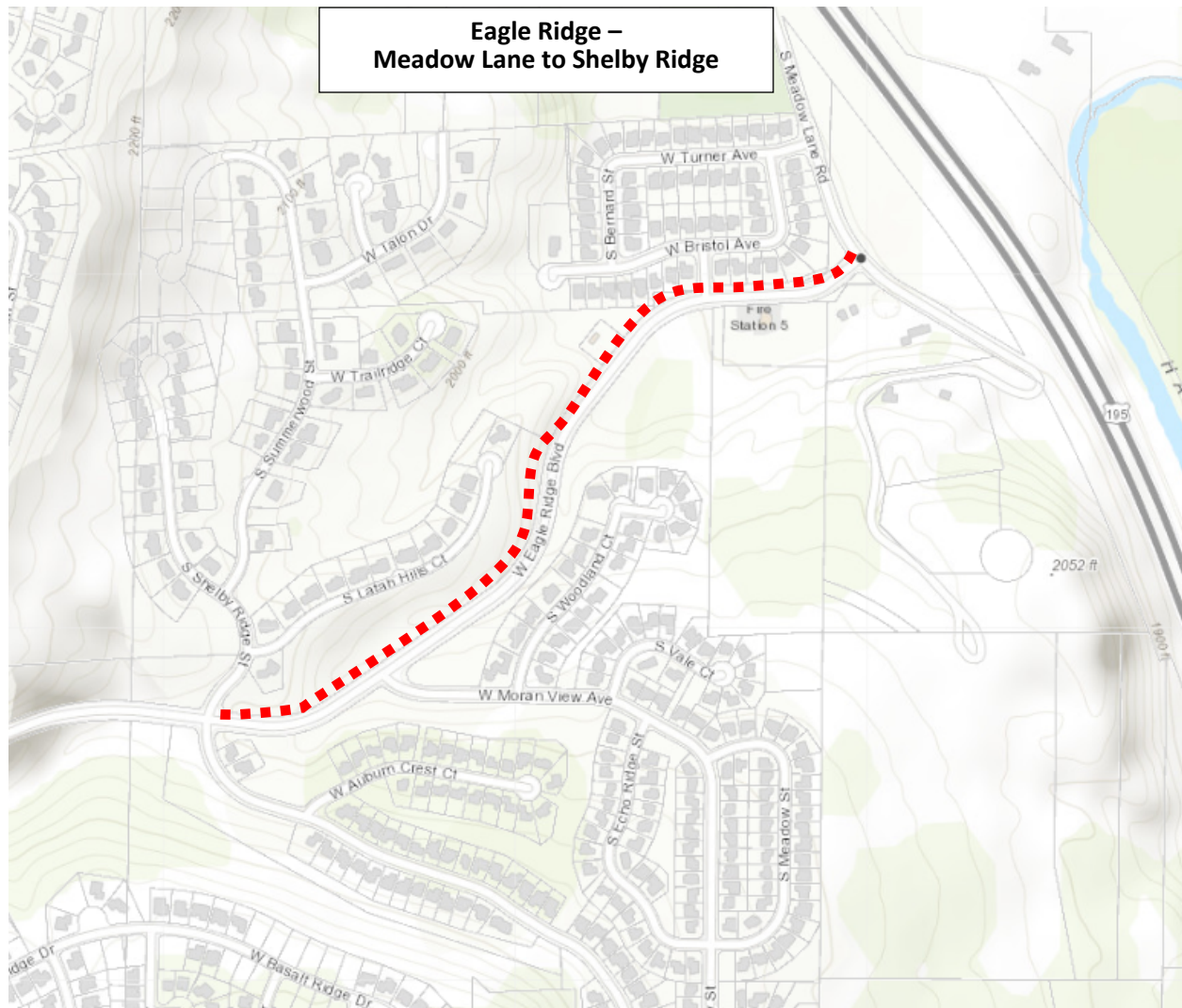


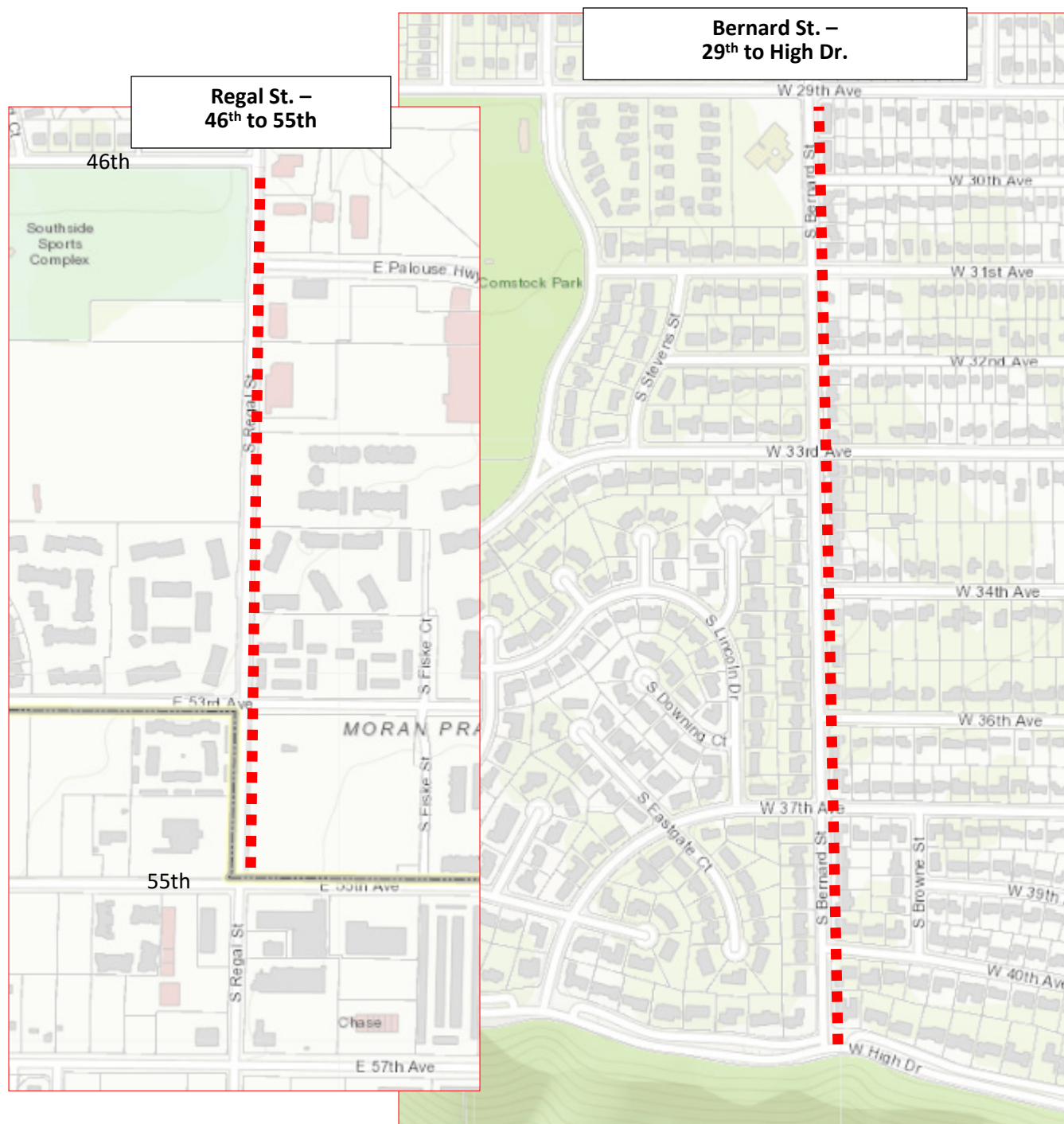


Indian Trail – Francis to Kathleen



Arterial Grind & Overlay – South





City Of Spokane
Engineering Services Department
*** * * Engineer's Final Estimate * * ***

Project Number: 2020087
Project Description Arterial Grind and Overlay - City Wide - **Original Date** 7/8/2020 2:48:16 PM
Funding Source Economic Recovery Project **Update Date** 7/8/2020 2:49:31 PM
Preparer Local
Addendum Brittany Kraft

Project Number: 2020087

Item No	Bid Item Description	Est Quantity	Unit Price	Amount
Description		Tax Classification		
Schedule 01				
101	ADA FEATURES SURVEYING	1 LS	*****	7,000.00
102	SPCC PLAN	1 LS	*****	1,800.00
103	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	24,000.00
104	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	3,600.00
106	REFERENCE AND REESTABLISH SURVEY MONUMENT	8 EA	550.00	4,400.00
107	MOBILIZATION	1 LS	*****	114,837.00
108	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	86,128.00
109	PORTABLE CHANGEABLE MESSAGE SIGN	1100 HR	7.00	7,700.00
110	TYPE III BARRICADE	50 EA	50.00	2,500.00
111	TREE PROTECTION ZONE	65 EA	300.00	19,500.00
112	TREE PRUNING	110 EA	250.00	27,500.00
113	TREE ROOT TREATMENT	4 EA	650.00	2,600.00
114	REMOVE TREE, CLASS I	2 EA	1,500.00	3,000.00
115	SAWCUTTING FLEXIBLE PAVEMENT	12500 LFI	0.30	3,750.00
116	SAWCUTTING CURB	36 EA	32.00	1,152.00
117	SAWCUTTING RIGID PAVEMENT	360 LFI	1.30	468.00
118	REMOVE EXISTING CURB	475 LF	9.00	4,275.00
119	REMOVE EXISTING CONC. SIDEWALK AND DRIVEWAY	300 SY	10.00	3,000.00
120	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	35.00	350.00
121	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	65.00	650.00
122	CSTC FOR SIDEWALK AND DRIVEWAYS	30 CY	105.00	3,150.00
123	HMA CL. 1/2 IN. PG 64-28H, 2 INCH THICK	48000 SY	10.00	480,000.00
124	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28H, 2 INCH THICK	10200 SY	23.00	234,600.00
125	PAVEMENT REPAIR EXCAVATION INCL. HAUL	10200 SY	21.00	214,200.00
126	CRACK SEALING	12000 LF	1.50	18,000.00
127	PLANING BITUMINOUS PAVEMENT	48000 SY	3.50	168,000.00
128	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 EST	-1.00	-1.00
129	COMPACTION PRICE ADJUSTMENT	11750 EST	1.00	11,750.00
130	COMMERCIAL HMA	1 TON	450.00	450.00

Project Number: 2020087

Item No	Bid Item Description	Est Quantity	Unit Price	Amount
Description		Tax Classification		
Schedule 01				
131	ADDITIONAL WORK FOR GRADE REPAIR	1 LS	*****	5,000.00
132	RETROFIT SURFACE INLET CB WITH FRAME & GRATE	8 EA	860.00	6,880.00
133	VALVE BOX AND COVER	75 EA	485.00	36,375.00
134	MH OR DW FRAME AND COVER (LOCKABLE)	140 EA	725.00	101,500.00
135	ADJUST EXISTING MH, CB, DW OR INLET IN ASPHALT	50 EA	565.00	28,250.00
136	ADJUST EXISTING UTILITY MANHOLE IN ASPHALT	2 EA	565.00	1,130.00
137	CLEAN EXISTING DRAINAGE STRUCTURE	56 EA	275.00	15,400.00
138	INLET PROTECTION	56 EA	110.00	6,160.00
139	LANDSCAPING	1 LS	*****	4,500.00
140	CEMENT CONC. CURB AND GUTTER	375 LF	35.00	13,125.00
141	CEMENT CONC. PEDESTRIAN CURB	50 LF	35.00	1,750.00
142	ADJUST MONUMENT FRAME AND COVER	8 EA	650.00	5,200.00
143	CEMENT CONC. SIDEWALK	300 SY	68.00	20,400.00
144	RAMP DETECTABLE WARNING	112 SF	24.00	2,688.00
145	SIGNING, PERMANENT - CITY MANUFACTURED SIGNS	1 LS	*****	2,500.00
146	PAVEMENT MARKING - DURABLE HEAT APPLIED	1100 SF	10.00	11,000.00
147	PAVEMENT MARKING - DURABLE INLAY TAPE	2200 SF	10.00	22,000.00
Schedule Totals				1,732,218.00

	SCHEDULE SUMMARY								
	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	1,732,218.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,732,218.00

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

Project Number: 2020087

Project Description Arterial Grind and Overlay, South, Economic
Funding Source Recovery Project
 Local

Original Date 7/8/2020 2:48:16 PM

Update Date 7/27/2020 2:21:12 PM

Preparer Brittany Kraft

Addendum

Project Number: 2020087			Engineer's Estimate		Shamrock Paving Inc		Inland Asphalt Company		Poe Asphalt Paving	
Item No	Bid Item Description	Est. Qty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

Schedule Description

Tax Classification

Schedule 01

Street Improvements

Sales tax shall be included in unit prices

101	ADA FEATURES SURVEYING	1 LS	*****	7,000.00	*****	1,500.00	*****	1,400.00	*****	1,600.00
102	SPCC PLAN	1 LS	*****	1,800.00	*****	1,000.00	*****	500.00	*****	4,400.00
103	PUBLIC LIAISON REPRESENTATIVE	1 LS	*****	24,000.00	*****	12,000.00	*****	11,500.00	*****	35,000.00
104	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1 EST	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
105	CLASSIFICATION AND PROTECTION OF SURVEY MONUMENTS	1 LS	*****	3,600.00	*****	5,250.00	*****	5,500.00	*****	6,300.00
106	REFERENCE AND REESTABLISH SURVEY MONUMENT	8 EA	550.00	4,400.00	600.00	4,800.00	600.00	4,800.00	670.00	5,360.00
107	MOBILIZATION	1 LS	*****	114,837.00	*****	108,780.00	*****	157,526.00	*****	163,000.00
108	PROJECT TEMPORARY TRAFFIC CONTROL	1 LS	*****	86,128.00	*****	130,000.00	*****	95,000.00	*****	162,000.00
109	PORTABLE CHANGEABLE MESSAGE SIGN	1100 HR	7.00	7,700.00	1.75	1,925.00	3.00	3,300.00	3.40	3,740.00
110	TYPE III BARRICADE	50 EA	50.00	2,500.00	27.00	1,350.00	43.70	2,185.00	50.00	2,500.00
111	TREE PROTECTION ZONE	65 EA	300.00	19,500.00	220.00	14,300.00	230.00	14,950.00	265.00	17,225.00
112	TREE PRUNING	110 EA	250.00	27,500.00	200.00	22,000.00	207.50	22,825.00	240.00	26,400.00
113	TREE ROOT TREATMENT	4 EA	650.00	2,600.00	700.00	2,800.00	737.25	2,949.00	850.00	3,400.00
114	REMOVE TREE, CLASS I	2 EA	1,500.00	3,000.00	500.00	1,000.00	500.00	1,000.00	560.00	1,120.00

<i>Project Number:</i> 2020087			<i>Engineer's Estimate</i>		Shamrock Paving Inc		Inland Asphalt Company		Poe Asphalt Paving	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est. Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Street Improvements					Sales tax shall be included in unit prices					
115	SAWCUTTING FLEXIBLE PAVEMENT	12500 LFI	0.30	3,750.00	0.35	4,375.00	0.30	3,750.00	0.50	6,250.00
116	SAWCUTTING CURB	36 EA	32.00	1,152.00	35.00	1,260.00	25.00	900.00	30.00	1,080.00
117	SAWCUTTING RIGID PAVEMENT	360 LFI	1.30	468.00	2.00	720.00	1.00	360.00	1.00	360.00
118	REMOVE EXISTING CURB	475 LF	9.00	4,275.00	16.00	7,600.00	10.00	4,750.00	8.00	3,800.00
119	REMOVE EXISTING CONC. SIDEWALK AND DRIVEWAY	300 SY	10.00	3,000.00	45.00	13,500.00	14.00	4,200.00	25.00	7,500.00
120	REMOVE UNSUITABLE FOUNDATION MATERIAL	10 CY	35.00	350.00	45.00	450.00	20.00	200.00	125.00	1,250.00
121	REPLACE UNSUITABLE FOUNDATION MATERIAL	10 CY	65.00	650.00	55.00	550.00	33.00	330.00	150.00	1,500.00
122	CSTC FOR SIDEWALK AND DRIVEWAYS	30 CY	105.00	3,150.00	440.00	13,200.00	520.00	15,600.00	215.00	6,450.00
123	HMA CL. 1/2 IN. PG 64-28H, 2 INCH THICK	48000 SY	10.00	480,000.00	8.40	403,200.00	9.60	460,800.00	9.35	448,800.00
124	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64H-28, 5 INCH THICK	6500 SY	40.00	260,000.00	27.00	175,500.00	43.43	282,295.00	47.50	308,750.00
125	PAVEMENT REPAIR EXCAVATION INCL. HAUL	10200 SY	21.00	214,200.00	20.75	211,650.00	9.83	100,266.00	13.00	132,600.00
126	CRACK SEALING	12000 LF	1.50	18,000.00	1.00	12,000.00	1.00	12,000.00	1.10	13,200.00
127	PLANING BITUMINOUS PAVEMENT	48000 SY	3.50	168,000.00	3.25	156,000.00	3.55	170,400.00	4.00	192,000.00
128	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1 EST	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	-1.00
129	COMPACTION PRICE ADJUSTMENT	11750 EST	1.00	11,750.00	1.00	11,750.00	1.00	11,750.00	1.00	11,750.00
130	COMMERCIAL HMA	1 TO	450.00	450.00	400.00	400.00	1,030.00	1,030.00	700.00	700.00
131	ADDITIONAL WORK FOR GRADE REPAIR	1 LS	*****	5,000.00	*****	2,600.00	*****	15,000.00	*****	6,000.00
132	RETROFIT SURFACE INLET CB WITH FRAME & GRATE	8 EA	860.00	6,880.00	885.00	7,080.00	655.00	5,240.00	1,500.00	12,000.00
133	VALVE BOX AND COVER	75 EA	485.00	36,375.00	575.00	43,125.00	464.20	34,815.00	1,200.00	90,000.00

<i>Project Number:</i> 2020087			<i>Engineer's Estimate</i>		Shamrock Paving Inc		Inland Asphalt Company		Poe Asphalt Paving	
<i>Item No</i>	<i>Bid Item Description</i>	<i>Est. Qty</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>	<i>Unit Price</i>	<i>Amount</i>
<i>Schedule Description</i>					<i>Tax Classification</i>					
<i>Schedule 01</i> Street Improvements					Sales tax shall be included in unit prices					
134	MH OR DW FRAME AND COVER (LOCKABLE)	140 EA	725.00	101,500.00	900.00	126,000.00	1,150.00	161,000.00	1,500.00	210,000.00
135	ADJUST EXISTING MH, CB, DW OR INLET IN ASPHALT	50 EA	565.00	28,250.00	520.00	26,000.00	710.00	35,500.00	1,000.00	50,000.00
136	ADJUST EXISTING UTILITY MANHOLE IN ASPHALT	2 EA	565.00	1,130.00	675.00	1,350.00	710.00	1,420.00	1,000.00	2,000.00
137	CLEAN EXISTING DRAINAGE STRUCTURE	56 EA	275.00	15,400.00	300.00	16,800.00	250.00	14,000.00	300.00	16,800.00
138	INLET PROTECTION	56 EA	110.00	6,160.00	70.00	3,920.00	120.00	6,720.00	230.00	12,880.00
139	LANDSCAPING	1 LS	*****	4,500.00	*****	5,500.00	*****	18,600.00	*****	25,000.00
140	CEMENT CONC. CURB AND GUTTER	375 LF	35.00	13,125.00	26.00	9,750.00	37.00	13,875.00	38.50	14,437.50
141	CEMENT CONC. PEDESTRIAN CURB	100 LF	35.00	3,500.00	21.00	2,100.00	87.00	8,700.00	25.00	2,500.00
142	ADJUST MONUMENT FRAME AND COVER	8 EA	650.00	5,200.00	470.00	3,760.00	460.00	3,680.00	830.00	6,640.00
143	CEMENT CONC. SIDEWALK	350 SY	68.00	23,800.00	55.00	19,250.00	60.00	21,000.00	82.00	28,700.00
144	RAMP DETECTABLE WARNING	112 SF	24.00	2,688.00	20.00	2,240.00	21.00	2,352.00	24.00	2,688.00
145	SIGNING, PERMANENT - CITY MANUFACTURED SIGNS	1 LS	*****	2,500.00	*****	2,600.00	*****	2,620.00	*****	3,000.00
146	PAVEMENT MARKING - DURABLE HEAT APPLIED	1100 SF	10.00	11,000.00	8.75	9,625.00	9.00	9,900.00	11.00	12,100.00
147	PAVEMENT MARKING - DURABLE INLAY TAPE	2200 SF	10.00	22,000.00	9.00	19,800.00	9.60	21,120.00	11.00	24,200.00
148	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64H-28, 4 INCH THICK	3700 SY	40.00	148,000.00	23.00	85,100.00	31.40	116,180.00	35.00	129,500.00
149	CRACK SEALING 1-INCH TO 3-INCH	3000 LF	1.50	4,500.00	1.75	5,250.00	1.70	5,100.00	2.00	6,000.00
<i>Schedule Totals</i>				1,915,268.00		1,710,710.00		1,888,888.00		2,222,480.50

	SCHEDULE SUMMARY								
	Sched 1	Sched 2	Sched 3	Sched 4	Sched 5	Sched 6	Sched 7	Sched 8	Total
Engineer's Est	1,915,268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,915,268.00
Shamrock Paving Inc	1,710,710.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,710,710.00
Inland Asphalt Compan	1,888,888.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,888,888.00
Poe Asphalt Paving	2,222,480.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,222,480.50

Low Bid Contractor: Shamrock Paving Inc

	Contractor's Bid	Engineer's Estimate	% Variance	
Schedule 01	\$1,710,710.00	\$1,915,268.00	10.68	% Under Estimate
Bid Totals	\$1,710,710.00	\$1,915,268.00	10.68	% Under Estimate

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

08/03/2020

Date Rec'd

7/22/2020

Clerk's File #

OPR 2020-0617

Renews #**Submitting Dept**

HISTORIC PRESERVATION

Contact Name/Phone

MEGAN 625-6543

Contact E-Mail

MDUVALL@SPOKANECITY.ORG

Agenda Item Type

Contract Item

Agenda Item Name

0470 - THOMPSON HOUSE NOMINATION TO THE SPOKANE REGISTER OF

Agenda Wording

Recommendation to list the Thompson House, 1430 E Overbluff Road, on the Spokane Register of Historic Places.

Summary (Background)

SMC #17D.100.040 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 Thompson House has been found to meet the criteria set forth for such designation, and a management agreement has been signed by the owners.

Fiscal Impact

Grant related? NO

Public Works? NO

Budget Account

Neutral

\$

#

Select

\$

#

Select

\$

#

Select

\$

#

Approvals**Dept Head**

DUVALL, MEGAN

Division Director

CORTRIGHT, CARLY

Finance

ORLOB, KIMBERLY

Legal

PICCOLO, MIKE

For the Mayor

ORMSBY, MICHAEL

Council Notifications**Study Session\Other****Council Sponsor****Distribution List**

mduvall@spokanecity.org

lcamporeale@spokanecity.org

sbishop@spokanecity.org

Additional Approvals**Purchasing**



Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date:

Type of expenditure:

Goods

☐

Services

☐

Department: N/A

Approving Supervisor: N/A

Amount of Proposed Expenditure: N/A

Funding Source: N/A

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

What are the impacts if expenses are deferred?

What alternative resources have been considered?

Description of the goods or service and any additional information?

Person Submitting Form/Contact:

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

Findings of Fact and Decision for Council Review

Nomination to the Spokane Register of Historic Places

Thompson House – 1430 E Overbluff Road

FINDINGS OF FACT

1. SMC 17D.100.090: "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."

- Originally built in 1936; the Thompson House meets the age criteria for listing on the Spokane Register of Historic Places.

2. SMC 17D.100.090: The property must qualify under one or more categories for the Spokane Register (A, B, C, D, E).

- Eligible under **Category C – Architecture**, the Kirk Thompson House is a fine example of Art Moderne in Spokane. The asymmetrical home has one-and-one-half stories and is made of steel-reinforced concrete composed of a series of stacked angular boxes. The home's exterior walls are finished with a skin of smooth white-painted concrete, a popular design element of the Art Moderne style.
- The property's period of significance is identified as the year it was built: 1936.
- Further, the home is eligible under Category C for its association as the work of master Spokane architect G.A. Pehrson, a prominent architect and engineer responsible for hundreds of commercial and residential designs throughout Spokane and the Inland Empire for more than 55 years.

3. SMC17D.100.090: "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 Thompson House retains good architectural integrity in original location, design, materials, workmanship, and association. The home underwent a significant remodel and expansion in 2018-20. Exterior changes included replacement metal-clad wood windows in the original openings and with the same grid configuration; a chimney and ventilation shaft was moved to accommodate a relocated fireplace and stairway on the interior; a new garage addition and expanded second floor were added; and the interior was extensively remodeled. Even with these changes, the house possesses enough essential physical features to convey its historic identity and the remodel was done sensitively to the original architecture of the home.

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

The Spokane Historic Landmarks Commission evaluated the Thompson House according to the appropriate criteria at a public hearing on 6/17/20 and recommends that the Thompson House be listed on the Spokane Register of Historic Places.

After Recording Return to:
Clerk of the Board
Spokane County Commissioner's Office
1116 W. Broadway, Room 100
Spokane, WA 99260

NOTICE OF MANAGEMENT AGREEMENT

NOTICE IS HEREBY GIVEN that the property legally described as:

28-25-43 PTN NW1/4 SW1/4 DAF: BEG 40FT S NW COR SD SW1/4, TH E & PAR TO N LN SD SW1/4 235FT TO POB. TH E & PAR TO N LN SD SW1/4 395FT, TH S & PAR W LN SD SW1/4 200.4FT M/L TO NE COR SD LT 1 DIXON ADD, TH W ALG SD N LN DIXON ADD, 235FT E TO SD W LN SD SW1/4, TH NLY TO POB. TOG/W PTN VAC S1/2 OVERBLUFF RD, EXC PTN DAF: BEG 40FT S NW COR SD SW1/4, TH N89°39'13"E 200FT POB. TH N89°39'13"E 35FT. THN00°28'13"W 12FT, TH N89°39'13"W 35FT, TH S00°28'13"W 13FT TO POB ASLO EXC PTN DAF: BEG 40FT S NW COR SD SW1/4, TH E & PAR W N LN SD SW1/4 445.23FT TO POB, TH E & PAR TO W N LN SD SW1/4 79.50FT, TH S & PAR W LN SD SW1/4 200.4FT N LN DIXON ADD, TH W ALG SD LN TO A PT 388.6 FT E OF THE W LN SD SW1/4, TH N & PAR W LN SD SW1/4 76.7FT TH E AND PAR W N LN SD SW1/4 51.5FT, TH N 123.7FT TPOB. ALSO S40FTVAC OVERBLUFF RD ABUTTING THE DESCRIBED PROPERTY ON THE N. ALSO EXC E 148FT THEROF, ALSO EXC PTN DAF; BEG NW COR SD LT 4 DIXON ADD, TH N ALG EXT D W LN SD LT 4 27FT, TH E & PAR TO N LN SD LT 4 100FT EXT D E LN SD LT 4, TH S ALG SD EXT D W LN NE COR SD LT 4, TH W ALG N LN SD LT 4 POB, ALSO EXC E 148FT THEREOF. POINT OF BEGINNING TOG W/ S 40 FT OF VACATED OVERBLUFF RD LYG N OF AND ADJ; ALSO TOG W/ THAT PORTION OF THE N 28 FT OF THE S 1/2 OF VACATED OVERBLUFF RD LYG E OF THE E LN OF PARK LANE EXT S AND W OF THE E LN OF THE W 235 FT OF THE NW1/4 OF THE SW1/4.

Parcel Number(s) 35283.0069, is governed by a Management Agreement between the City of Spokane and the Owner(s), Charles G. Reed & Katherine Bruya, 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: 7/15/20

MANAGEMENT AGREEMENT

The Management Agreement is entered into this **17th** day of **June 2020**, by and between the City of Spokane (hereinafter "City"), acting through its Historic Landmarks Commission ("Commission"), and **Charles G. and Katherine Bruya Reed** (hereinafter "Owner(s)"), the owner of the property located at **1430 East Overbluff Road** commonly known as the **Kirk Thompson House** in the City of Spokane.

WHEREAS, the City of Spokane has enacted Chapter 4.35 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.100 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.

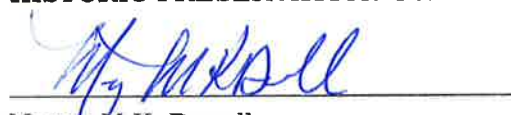
This Agreement is entered into the year and date first above written.


Owner


Owner

CITY OF SPOKANE

HISTORIC PRESERVATION OFFICER


Megan M.K. Duvall

MAYOR

Nadine Woodward

ATTEST:

City Clerk

Approved as to form:

Assistant City Attorney

STATE OF WA)
) ss.
County of Spokane)

On this 30th day of June, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared Katherine + Charles Reed, 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.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 30th day of June, 2020.



Shaadel M Clarry
Notary Public in and for the State
of WA, residing at Spokane
My commission expires 10/25/2021

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this _____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared NADINE WOODWARD, 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 _____, 2020.

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 Register of Historic Places Nomination

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

1. HISTORIC NAME

Historic Name **KIRK THOMPSON HOUSE**
Common Name

2. LOCATION

Street & Number 1430 East Overbluff Road
City, State, Zip Code Spokane, WA 99203
Parcel Number 35283.0069

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	Public Acquisition	Accessible	<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
Site	<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 Charles G. & Katherine Bruya Reed
Street & Number 1430 E. Overbluff Road
City, State, Zip Code Spokane, WA 99203
Telephone Number/E-mail 509-710-3267, creed@dermsos.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
THOMPSON HOUSE**

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 of 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.
- ☐ E Property represents the culture and heritage of the city of Spokane in ways not adequately addressed in the other criteria, as in its visual prominence, reference to intangible heritage, or any range of cultural practices.

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	1 acre.
Verbal Boundary Description	Section 28, Township 25 North, Range 43 East Willamette Meridian, Portion NW1/4 SW1/4, Spokane County.
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 th Avenue, Spokane, WA 99203
Telephone Number	509-456-3828
Email Address	lindayeomans@comcast.net
Date Final Nomination Heard	June 17, 2020

Spokane City/County Register of Historic Places Nomination
THOMPSON HOUSE

13. SIGNATURE(S) OF OWNER(S)

Okay without signature SB

14. FOR OFFICIAL USE ONLY

Date nomination application filed: 5/17/20

Date of Landmarks Commission Hearing: 6/17/20

Landmarks Commission decision: Approved

Date of City Council/Board of County Commissioners' hearing: 8/3/20

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

Third Floor—City Hall

808 W. Spokane Falls Blvd.

Spokane, WA 99201

7/15/20

Date

Attest:

Approved as to form:

City Clerk

Assistant City Attorney



2020 Thompson House, North Facade

SECTION 7: DESCRIPTION OF PROPERTY

Built in 1936 and located in an architecturally prominent Rockwood-area neighborhood on Spokane, Washington's South Hill, the Kirk Thompson House is a fine example of the Art Moderne style. Although the Thompson House is not included within the boundaries of the Rockwood National Register Historic District it is located on East Overbluff Road, one block east of the historic district in the greater Rockwood neighborhood. The house is a horizontally sprawling home custom-built on more than one acre of land surrounded by natural woodlands.¹ The asymmetrical home has one-and-one-half stories and is made of steel-reinforced concrete composed of a series of stacked angular boxes. The home's exterior walls prominently gleam with a skin of smooth white-painted concrete, a popular design element of the Art Moderne style. The house has a flat roof with metal coping, and horizontal multi-paned windows arranged in ribbons and bands that emphasize a mix of curved corners and flat planar wall surfaces. The exterior north facade of the home is articulated with a semi-circular round bay and a curved band of windows located next to the front entrance—both covered by a one-story projecting round-curved flat front porch canopy. The interior of the house has an open, spacious interior with nine-foot-high ceilings, unstained wide-plank wood floors, white walls and ceilings, and vertical rounded corners at partition walls. Although it underwent a remodel in 2018-2020 (see pages 9 and 10 "Modifications"), the Thompson House retains architectural integrity in original location, design, materials, workmanship, association, and is eligible for listing on the Spokane Register of Historic Places.

CURRENT APPEARANCE & CONDITION

Site

The Thompson House is located on roughly 1.3 acres of land at the eastern terminus of Overbluff Road as it intersects South Perry Street. The property's current tax parcel number assigned by the Spokane County Assessor is 35283.0069. The lot is nearly flat

¹ First American Heritage Title Insurance Company.

with a slight north-facing slope. It is irregularly shaped, and is approximately 247 feet wide from east to west, and 200 feet deep from north to south.² The house is built in the center of the property and faces north. A black-topped driveway leads southeast to the home from a dogleg-shaped northwest corner of the property at East Overbluff Road. The Thompson House is surrounded by thick stands of deciduous and evergreen trees and expansive barked grounds. Built in 2019, a guest house (approximately 35 feet wide and 30 feet deep) is located east of the Thompson House and faces west. Overbluff Road extends west from the Thompson House property and is lined with architecturally prominent residential homes to South Arthur Street, which is the eastern border of the Rockwood National Register Historic District.

House Exterior in 2020

The Thompson House is roughly 135 feet wide and 30 feet deep. Spokane County Assessor records indicate the home has 3,251 square feet on the first floor, and 988 square feet on the second floor.³ The home's design features a series of stacked angular boxes that are contrasted by rounded walls and corners at the first floor. The one-and-one-half-story house has a flat roof covered with vinyl membrane and is outlined with metal coping. Exterior walls are made of smooth concrete over steel-reinforced concrete and extend down to grade. A small crawl space exists unfinished under the house. All windows and exterior doors at the house are located on the first and second floors and are multi-paned, metal-clad wood units that replaced original 1936 windows in a 2018-2020 remodel.

The north façade of the house is distinguished with a focal point center front entrance and a projecting semi-circular windowed bay next east of the front entrance door. A flat round-curved canopy protects and covers both the front entrance and the semi-circular bay. Two-story angular boxy massing is stepped back from the north façade and west face of the house, and extends east of the front door and semi-circular bay to the south face of the house. The second floor was expanded to both the east and south, and the vent shaft was repositioned.

With a one-story flat roof, the house extends west from the home's center to both northwest and southwest round semi-circular corners each wrapped by a band of multi-paned windows. Deeply lined horizontal grooves are located at cornice level between the windows and the flat roof, and have a streamlined effect as they continue around the home's west face from the north facade.

The south rear face of the house is irregular with a series of one-story projecting box bays west of center, and a series of two-story stacked angular boxes that rise from the first floor to the second floor east of center. Like the first floor, the roof of the second floor is flat. The horizontal grooved cornice lines at from the north and west façades continue across the south and east faces of the house to wrap the house in streamlined horizontal grooves, a prominent architectural element of the Art Moderne style. Windows and

² Spokane County Assessor and First American Title Insurance Company.

³ Ibid.

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doors on all faces of the house match, and feature horizontal multi-paned, metal-clad wood-sash units all installed during the remodel.



2020 photo of the west face with curvilinear corners on the Thompson House



2020 photo of the southeast corner of the Thompson House

The east face of the house is dominated by a one-story, flat-roofed, east-projecting box that contains a large parking area with two side-by-side double-car garages. The garage addition was built during the 2018-2020 remodel (see “Modifications, pages 9 and 10). Overhead garage doors with horizontal rows of frosted obscure glass windows open from the garage’s north façade.

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*2020 photo of the Thompson House and new attached garage addition.
The garage is attached to the east façade of the house, and faces north.
It is setback from the house and is difficult to see from the dogleg-shaped northwest
driveway corner that intersects with the public right-of-way
at Overbluff Road—see the plat map on page 20.*

House Interior in 2020

The interior of the Thompson House was remodeled in 2018-2020. Interior features of the house in 2020 include an open floor plan with a center front entrance, a center hallway that runs east to west, and a central living room with a large multi-pane window that looks south over the backyard. The hall leads west to an office, a bedroom and a walk-in closet on the north wall, and two bathrooms on the south wall. A master bedroom is located at the west end of the hallway.

From the living room, the hall leads east to a marble-faced fireplace built in the center of the house on a short wall at the east end of the living room. The hall continues east to a dining room to the north with a rounded wall and a ribbon of multi-paned aluminum-clad sash windows. The hall continues east to an interior staircase that winds north and up to the second floor with a bathroom and two bedrooms. At the first floor, the hall leads to a large kitchen on the east side of the fireplace. A breakfast room is located on the south wall in the kitchen with a door that opens to a paved patio. The kitchen is appointed with built-in cupboards and cabinets, built-in appliances, and a large center island with a marble counter. The hall leads east to a family room on the north wall, a laundry room on the east wall, and two one-story side-by-side attached garages at the northeast corner of the house.

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2020 photo looking east at the living room.



2020 photo of dining room in semi-circular bay at the home's north front façade.

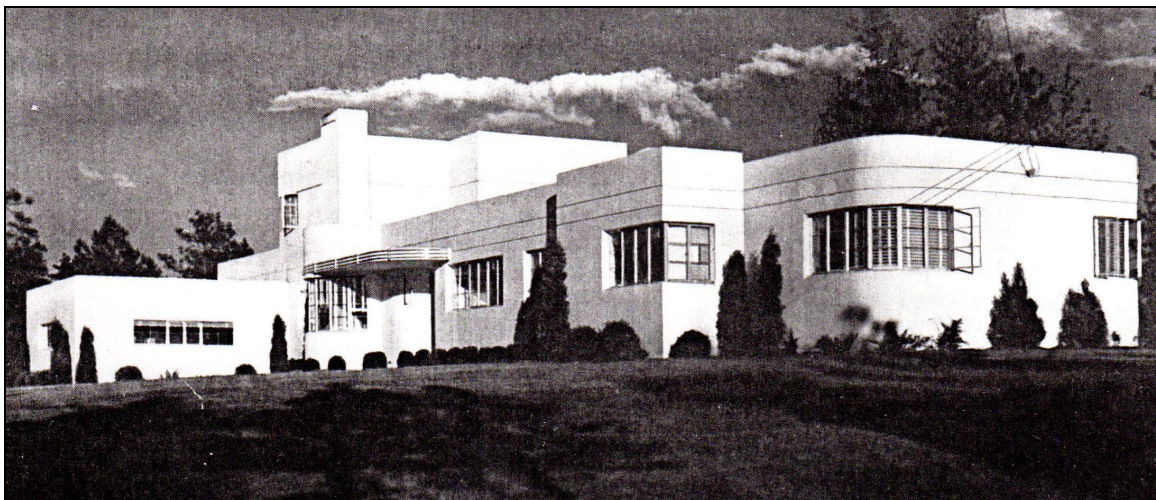
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2020 photo kitchen, looking south.

ORIGINAL DESIGN & SUBSEQUENT MODIFICATIONS

Constructed in 1936, the north façade of the Thompson House is featured below in a 1936 photo taken just after it was built.



1936 photo of the Thompson House, north façade and west face

An extensive remodel of the house was undertaken in 2018-2020. As pictured in the above-referenced 1936 photograph, a chimney at the second floor is visible above the round, semi-circular projecting bay in the center of the home's first-floor north façade.

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The chimney and its ventilation shaft were relocated and re-built on the exposed west face of the two-story angular box in the center of the house. The home's original windows were replaced with horizontal multi-pane metal-clad wood units. Interior partition walls were refinished with round curved vertical corners. Interior walls in the house were repaired and repainted with white paint. The floor was uncovered and refinished with unstained wide-plank wood floors. The large south-facing fixed-sash window in the living room was enlarged with a new fixed-sash window of horizontal multi-paned lights. A free-standing fireplace was built facing west from floor to ceiling at the east end of the open living room with a firebox and marble surround. The east side of the fireplace is finished as part of the kitchen. The original kitchen was remodeled with built in casework, sink, and appliances. A large island is located in the center of the kitchen and is finished with a marble surface that matches the marble fireplace surround. The original staircase on the north wall was replaced with a new staircase that turns and rises to the second floor. A family room was refinished in the original one-story garage at the northwest corner of the house. A large garage was built onto the exterior east wall of the family room. The master bedroom at the west end of the house was enlarged when an original interior wall that divided the room was removed. All four bathrooms in the house were remodeled with new fixtures, mirrors, and floor coverings. The library adjacent west to the front door of the house was remodeled when the library's interior hallway partition wall was removed and rebuilt as a window wall with fixed-sash multi-paned lights. Although the remodel was extensive, the Thompson House retains good to high integrity as an excellent example of an Art Moderne residence with original location, design, materials, workmanship and association.

SECTION 8: STATEMENT OF SIGNIFICANCE

<i>Areas of Significance</i>	<i>C - Architecture</i>
<i>Period of Significance</i>	<i>1936</i>
<i>Built Date</i>	<i>1936</i>
<i>Architect</i>	<i>Gustav Albin Pehrson</i>

Summary Statement

The Kirk Thompson House is eligible for listing on the Spokane Register of Historic Places for its architectural significance as a prominent example of the Art Moderne style. The property's period of significance is identified as the year it was built in 1936. The home received accolades as an "ultra" of "modernistic design" and as one of the "finest homes in Spokane."⁴ It was acclaimed as the work of master Spokane architect G.A. Pehrson, a prominent architect and engineer responsible for hundreds of commercial and residential designs throughout Spokane and the Inland Empire for more than 55 years. He and homeowner Kirk Thompson garnered honors when a photograph of the Thompson House was pictured on the February 5, 1938 cover of *The Saturday Evening Post Magazine*. With an extensive national and international readership, hundreds and thousands of people were exposed to the new modernistic Art Moderne style of the Thompson House, which included personal ideas and "lines suggested by Mr. Thompson."⁵

HISTORIC CONTEXT

From a small settlement of 500 people in 1881, to almost 37,000 in 1900, and to over 100,000 in 1910, Spokane's evolution as a city was quick. In 1881, the first railroads were laid through the city. Six more national rail lines eventually merged in Spokane and investors laid branch lines in every direction to develop the region's mining, timber and agricultural resources. By the first decade of the twentieth century, Spokane was basking in its role as the gateway between the Midwest and the Pacific coast, and the center of the Spokane region's Inland Empire's commerce and culture. In an era of unrestrained boosterism, Spokane's businessmen did their best to promote the area, and Spokane in turn attracted attention for its unlimited opportunities. Spokane was lavishly praised for its natural beauty and livability.⁶

In 1903, mining railroad developer Jay P. Graves formed the Spokane-Washington Improvement Company with associates Aaron Kuhn of the Traders National Bank, D.T. Ham of the Palouse Land Company, and Fred B. Grinnell, real estate operator. Promising to make improvements and take full advantage of the land he bought east of Manito Park and Grand Boulevard, Fred Grinnell and his brother, Robert Grinnell, developed the acreage as the Manito Park Addition. The area was improved with curvilinear streets and over 300 architecturally prominent homes. By 1998, the residential neighborhood was listed on the National Register of Historic Places as the

⁴ *Spokesman-Review*, December 1936, and *Spokesman-Review*, 1938.

⁵ *Spokesman-Review*, 1938, and the *Spokesman-Review*, 1944.

⁶ Yeomans, Linda. *The Rockwood Historic District Historic Resources Inventory*. Spokane, 1997.

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Rockwood National Register Historic District. The historic district's boundaries were determined by the Olmsted Brothers, owners of the nationally famous firm known as the Olmsted Brother's Landscape Architectural Company. Recognizing the neighborhood's hilly, rocky topography and natural irregular boundaries, the Olmsted firm created a footprint that comprised the Rockwood neighborhood. The area was bounded by East 11th Avenue south and uphill to East 29th Avenue, and from South Hatch Street east to South Arthur Street.

From the intersection of Arthur Street and Overbluff Road at the eastern edge of the Rockwood National Register District, the topography follows a natural rise uphill east along Overbluff Road to its terminus at Perry Street. Although the area is land-locked by a high bluff to the north and by Rockwood Boulevard to the south, the land is prominently adjacent to the Rockwood neighborhood and offers superb panoramic views of Spokane. Containing only three city blocks, the area is bounded by East 19th and 20th Avenues to the north (just below the bluff), and East Overbluff Road along the bluff's edge, sometimes called a "shelf".

Platted in 1910, the small plateau on the "Overbluff Road Shelf" is located 1.5 miles southeast and uphill from Spokane's downtown central business district, and was called the Rockwood Terrace Addition. Robert Grinnell proved his prowess as an eager and smart businessman and real estate operator. He developed and promoted the Rockwood Terrace Addition through his firm known as Robert W. Grinnell & Company. A positive believer in advertising, Grinnell placed numerous advertisements in Spokane newspapers, and printed large 18-inch by 24-inch advertisement posters, which were distributed throughout Spokane and the surrounding region. An advertisement in the May 16, 1926 edition of the *Spokesman-Review* filled a half-page with a map and bird's eye view of the Rockwood Terrace Addition. Headlines read, "Rockwood Terrace—One of Spokane's Most Exclusive Residence Districts" with "Jewel-Like Settings on the South Hill Bluff."⁷ The poster claimed that "Rockwood Terrace" was the last of the improved South Hill Bluff sites.⁸

In 1936, two large tracts of land at the east end of the Rockwood Terrace Addition were graded and logged so two homes could be built. One house was built for Kirk Thompson and the other house was built for the Marischal family. Overbluff Road was extended east to the private driveways of the Thompson and Marischal properties. During the 1920s-1960s a cul-du-sac called Park Lane was developed adjacent north of the Thompson and Marischal properties, and adjacent east and southeast of the Perry Street Stairs. Large architecturally prominent homes were built in 1927, 1928, 1930, 1932, 1951, 1954, and 1965 around Park Lane. The properties are assessed and valued in 2020 by the Spokane County Assessor between \$400,000 to \$1 million-plus.

⁷ R. W. Grinnell & Company Advertisement and Map. *Spokesman-Review*, 16 May 1926, Part 1, p. 16.

⁸ Ibid.

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The Thompson House

Kirk Thompson and his bride Miss Eckford Cameron, both residents of Gresham, Oregon, secretly married on April 11, 1918 while they attended the Oregon Architectural College (now Oregon State University) in Corvallis, Oregon.⁹ The marriage was short-lived when they divorced ten years later in 1928.

Energetic, Kirk Thompson first worked as the general manager of the Covey Motor Car Company in Portland. By 1926, Thompson was the acting sales manager of the Willys-Overland Pacific Company in Seattle, Washington. In 1927, Thompson relocated to Spokane where he was appointed the Cadillac distributor for Eastern Washington and Northern Idaho, and was the Spokane area distributor for the General Petroleum Corporation. He enlarged his dealership to include distribution of the Oakland-Pontiac line of cars in addition to his Cadillac-LaSalle line. Kirk Thompson retired from selling cars when he and his brother sold to General Motors the full rights for their Synchro-Mesh transmission—a gear-shifting invention the Thompsons developed for shifting gears without noise and without slowing down. In the 1930s, Thompson built up a chain of gasoline stations in Spokane and a gasoline distribution business throughout the state of Washington. In order to transport large amounts of automobile gasoline and oil from Seattle to Spokane for his businesses, Thompson pioneered the transportation of petroleum and wheat on the Columbia River by barge and tugboat, and registered his company as the Tidewater Transportation Company. On September 26, 1936, the *Seattle Sunday Times* announced Thompson’s “134-foot barge” was being launched “to carry 135,000 gallons of gasoline up the Columbia River and about 10,000 bushels of wheat downstream each round trip.” Since tugboats were used to tow the barge into deep water, Thompson named his first tugboat after his daughter, Mary Gail, who later became a director of Thompson’s Tidewater Transportation Company. At age 49, Kirk Thompson died on May 7, 1946.¹⁰

About the same time, Kirk Thompson and his second wife Elizabeth “Lib” Trunkey (of the family-owned McClintock-Trunkey Company in Spokane) commissioned the Thompson House built at 1430 E. Overbluff Road in the larger Rockwood neighborhood on Spokane’s South Hill. In 1910 when the Rockwood Terrace Addition was platted, the area east of Overbluff Road was hilly with a wild tangle of deciduous and evergreen trees. It became available in 1935, when it was auctioned by Spokane County. On March 23, 1936, Kirk Thompson was the “highest and best bidder” for the “highest and best sum” at the public sale, and bought the land for \$275.¹¹ A private road led through the trees from Overbluff Road to the northwest corner of Thompson’s new property. A September 3, 1935 *Spokesman-Review* article described the property as having a “jutting hill and commanding a view of the Spokane Valley”.

Thompson applied for a building permit from the City of Spokane on September 28, 1935 for the construction of his “new eight-room house with a two-car garage, fireplace, and

⁹ “Two Freshman Married.” *Oregonian* (Portland), 1 May 1918

¹⁰ *Spokesman-Review*, May 1946, and the *Oregonian* (Portland), May 1946.

¹¹ Spokane County warranty deed 198541A, dated March 23, 1936

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chimney.” The reported estimated cost of construction was \$9,000.¹² Thompson chose Spokane architect Gustav Albin Pehrson to oversee the job, which included suggestions by Thompson. After years of planning their home, the Thompsons began decorating and appointing the interior.

The Thompson House was completed in 1936 the year it was built. A professional photograph of the house was taken and used in various publications. A very modernistic home for Spokane, the property was described in a caption under the photograph as “included with the ultra of modernistic design.”¹³ The next year in 1937, the *Spokesman-Review* newspaper praised the “indefinable sense of balance and proportion of the designing and supervising architect, G.A. Pehrson of Spokane.”¹⁴ The February 5, 1938 issue of *The Saturday Evening Post* magazine printed the magazine’s cover page with the aforementioned professional photograph of the Thompson House. The steel-reinforced concrete block home with a satin “skin” of white-painted concrete was used in the photograph to help promote concrete—advertised on the magazine’s cover as a material that “gives beauty, comfort, fire safety and durability.”¹⁵

In 1942, Elizabeth Trunkey Thompson divorced Kirk Thompson. In 1944, Kirk Thompson sold the Thompson House to Frank & Frances Granger. Thompson died two years later in 1946.

Subsequent Homeowners

In June 1970, professional real estate appraiser Thomas Maher and his wife, Charlene Maher, purchased the Thompson House from the Grangers. In 2011, current owners Charlie and Katherine Reed bought the property. Charlie is a medical practice administrator, and Katherine is a dermatologist.

ARCHITECTURAL SIGNIFICANCE—Category C

Gustav Albin Pehrson, 1883-1968

The architect for the Thompson House was Gustav Albin Pehrson, a master Spokane architect who designed a plethora of commercial buildings and family residences in Spokane and throughout Eastern Washington. He was born in Sweden and graduated from Uppsala University before attending Oxford University in England. He arrived in the United States in 1905, worked as a draftsman in Chicago, and came to Spokane in 1913. He worked as lead draftsman for the celebrated architectural firm Cutter & Malmgren for a few years, then established his own practice in the Old National Bank building in downtown Spokane in 1916.

Pehrson proved to be one of Spokane’s most prolific architects, responsible for hundreds of homes and buildings in Spokane and Eastern Washington. Some of these included the Chronicle Building, Paulsen Medical & Dental Building, Culbertson’s Department Store

¹² City of Spokane permits.

¹³ 1936 photograph and caption—no publication name

¹⁴ “Spokane Home Wins Notice.” *Spokesman-Review*, 12 Sept 1937

¹⁵ *Saturday Evening Post* cover, Feb 5, 1938

(Macys), the Catholic Chauncery, the Rookery Block, Greek Orthodox Temple, the Davenport Hotel (in collaboration with architecture Cutter), and the Roosevelt Apartments. He drew plans for Hanford in Richland, WA and for the Farragut Naval Training Station in Idaho.

Perhaps because he was also an engineer, architect Pehrson enjoyed working with honest and no-frills concrete block construction. Pehrson designed many commercial buildings, schools, hospitals, and warehouses using the Art Moderne style and the style's characteristic elements such as white concrete walls made of reinforced concrete, flat roofs, streamlined cornice grooves, and horizontal bands of windows. A sampling of his commercial work includes the Centennial Flour Mills; the Florence Hotel in Missoula, MT; the public Grace School in Stites, ID; the Old National Bank in Sunnyside, WA; a public school in Culdesac, ID; a public grade school in Osburn, ID; the veteran's hospital in Soap Lake, WA; a public school in Milan-Elk-Chattaroy, WA; a public high school at Spangle, WA; the hospital at Grangeville, ID; a public school at Riverside, WA; a public school at Priest River, ID; a public school at Nespelem, WA; and the hospital at Deer Park, WA.

Art Moderne Style

Architect, professor of architecture and architectural historian Lester Walker defines the Art Moderne style in his book *American Shelter* (1996) and explains how it grew from the International style:

Early in 1932, the Museum of Modern Art in New York City exhibited its first architectural show entitled "Modern Architecture." It was intended to prove that the stylistic confusion of the preceding 40 years was about to come to an end. Photographs and drawings of works by architects practicing in 15 different countries were grouped under the title "International Style." The name became a household word.¹⁶

European International style architects such as Walter Gropius working with the Bauhaus School in Germany, Le Corbusier whose practice was beginning in France, and the German Mies van der Rohe were the early masters. They created a style based on modern engineering principles and materials. Concrete, glass, and steel were the primary materials, and the unadorned, utilitarian factory was the resulting aesthetic.¹⁷

The International style developed as a vigorously functional, stark, unadorned style that was based on modern engineering, utilitarian design, and open flexible planning—opposite of any preceding style. Moldings were eliminated, and doors and windows were made flush with the surface. Eventually climate site differences were good reason to stress

¹⁶ Walker, Lester. *American Shelter: An Illustrated Encyclopedia of the American Home*. Woodstock, New York: Overlook Press, 1996.

¹⁷ Ibid.

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*regional characteristics in building. For example, a white stucco box could incorporate native fieldstone for exterior walls with a cedar roof fascia board—natural material influenced by the rugged character of the site.*¹⁸

Lester Walker taught that “Art Moderne, sometimes called Moderne, Modernistic, or Depression Modern, was a style that consciously strove for architectural expression to compliment the machine age. It was a unique American style although it was part of the International style movement. In a five-year period beginning around 1932, it changed the shape of virtually everything in the American home, including the home itself.”¹⁹

Popular from the early 1930s to the early 1940s, the Art Moderne style was inspired by America’s love of machines—the airplane, the car, the train, and even the toaster and the hair dryer. As new machine art, Art Moderne was honest, simple, and functional. Houses were streamlined like every other machine with rounded corners, flat roofs, horizontal bands of windows, smooth walls with deep horizontal grooves that gave the impression of speed, curved canopies, linear emphasis accentuated by stainless steel details, subdued colors—a true reflection of the country’s growing excitement about technological advancements and high speed transportation.

Rachel Carley defines Art Moderne in her 1994 book, *The Visual Dictionary of American Domestic Architecture*:

Making a short appearance in America in the 1930s, the smooth-surfaced flat-roofed Moderne style house was an essay in streamlined geometry, stripped of ornament except for an occasional frieze of horizontal grooves designed as ‘speed lines.’ Such streamlining was also reflected in curving wall planes. It expressed not only economy of line but also a fascination with the aerodynamic speed and romance of the locomotive, the airplane, and the ocean liner. In domestic architecture, the Moderne style was used primarily for small, single-family houses...found in residential areas of small cities...and suburbs.”²⁰

In Spokane, the Art Moderne style was usually used for commercial buildings, churches, and schools but rarely for residential housing. The following list contains homes in and around Spokane that emphasize the Art Moderne style:

Thompson House	1430 E. Overbluff Road	built 1936
Marischal House	1420 E. Overbluff Road	built 1936
Moen House	810 E. 28th Avenue	built 1938
Johnston House	924 E. 28th Avenue	built 1940
Greene House	915 E. 24th Avenue	built 1939
Dr. David Cohen House	223 S. Coeur d’Alene Street	built 1940

¹⁸ Ibid.

¹⁹ Ibid.

²⁰ Carley, Rachel. *A Visual Dictionary of American Domestic Architecture*, 1994.

The Art Moderne style usually has two or more of the following elements:

- Built date from 1931 to the early 1940s
- Flat roof
- Asymmetrical façade
- Horizontal orientation
- Angular and/or rounded corners
- Stacked angular shapes
- Smooth white walls,
- Steel reinforced concrete block construction
- Coping, sometimes steel or aluminum
- Horizontal grooves, bands, stripes, or rows of windows
- Curved or rounded bays
- Curved or rounded projecting flat porch roofs or canopies
- One or more curved outside curved walls
- Continuous band of windows that follow curved walls
- Large sections of wall designed as horizontal windows
- Frosted glass windows
- Small round windows, similar to porthole windows in ocean liners
- Metal railings, hollow metal pipe railings
- Open floor plans
- No cornices or eaves
- Little or no ornamentation

The Thompson House

The Thompson House, 1430 E. Overbluff Road, is an excellent example of the Art Moderne style and has many of the aforementioned elements. It is one-and-one-half stories with an asymmetrical façade, a flat roof, stacked geometric cubes, and is constructed of steel-reinforced concrete blocks. The blocks are covered with a smooth layer of concrete, unadorned except for two deep horizontal cornice-line grooves that encircle the house. The grooves, called “speed lines” in the above-referenced citation by architectural historian Rachel Carley, represent the style’s popularity with streamlined geometry. Additional Art Moderne elements emphasized in the Thompson House include exterior walls with rounded corners, a round semi-circular projecting bay, a flat rounded canopy, and numerous horizontal windows and bands of windows with metal-clad wood-sash. A feature of the Thompson House that honors the Art Moderne style’s love affair with 1930s transportation is the fact that the home was originally designed with a double car garage to shelter automobiles.

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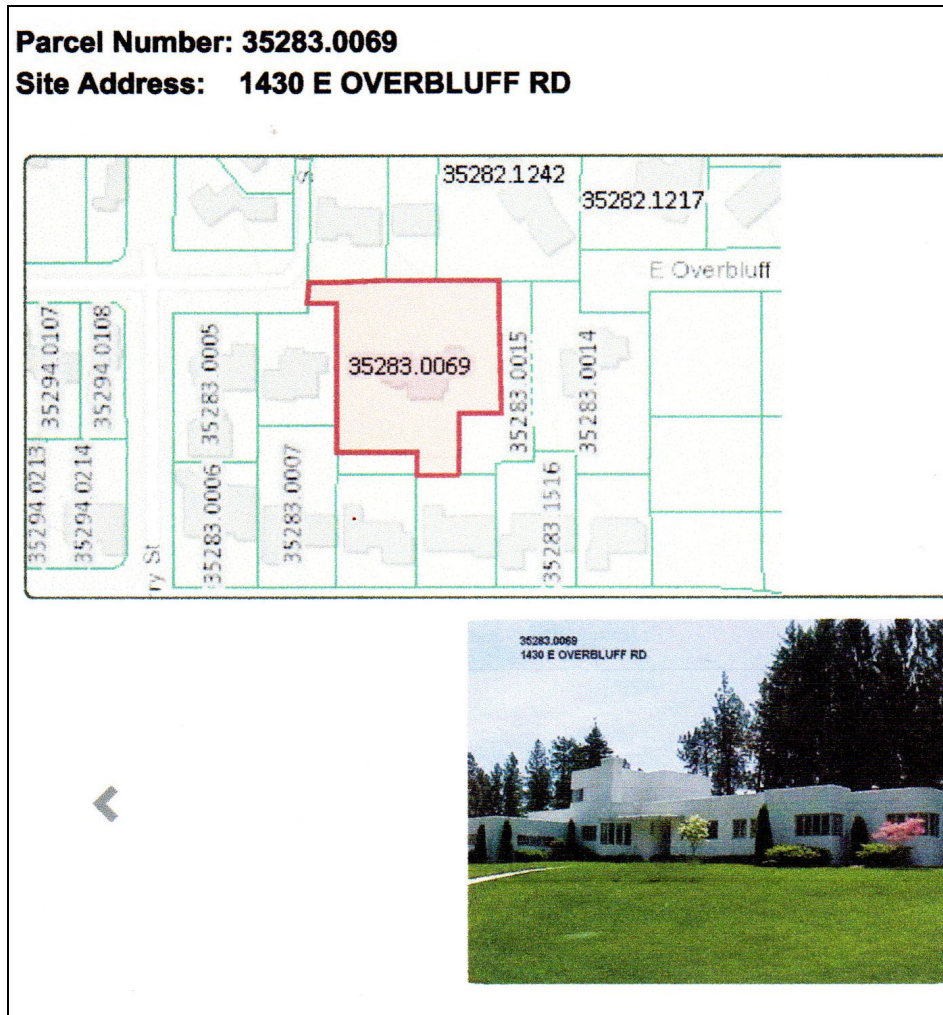
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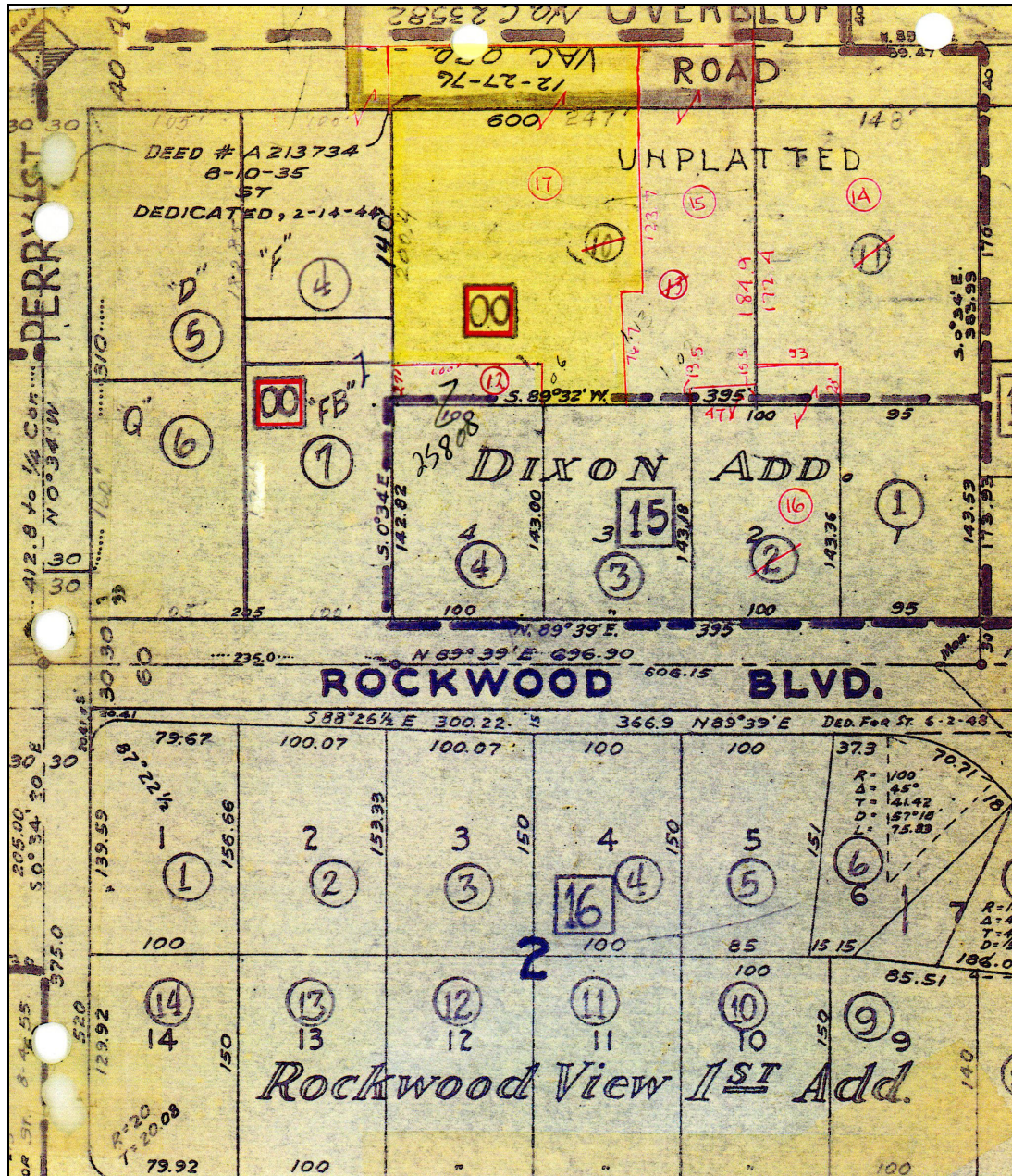


2019 Spokane County Plat Map

THOMPSON HOUSE
1430 E. Overbluff Road

Photo was taken in 2019, and shows the home's north-facing facade

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Spokane County Plat Map
Source: Spokane County Assessor

THOMPSON HOUSE
1430 E. Overbluff Road

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Thompson House
1430 E. Overbluff Road

2019 photograph of the property

Notice the new attached rectangular garage building being built on the east end of the house. The setback garage and garage doors on the attached garage face north but are very difficult to see from the private driveway entrance, which is located at the northwest corner of the grounds.

north

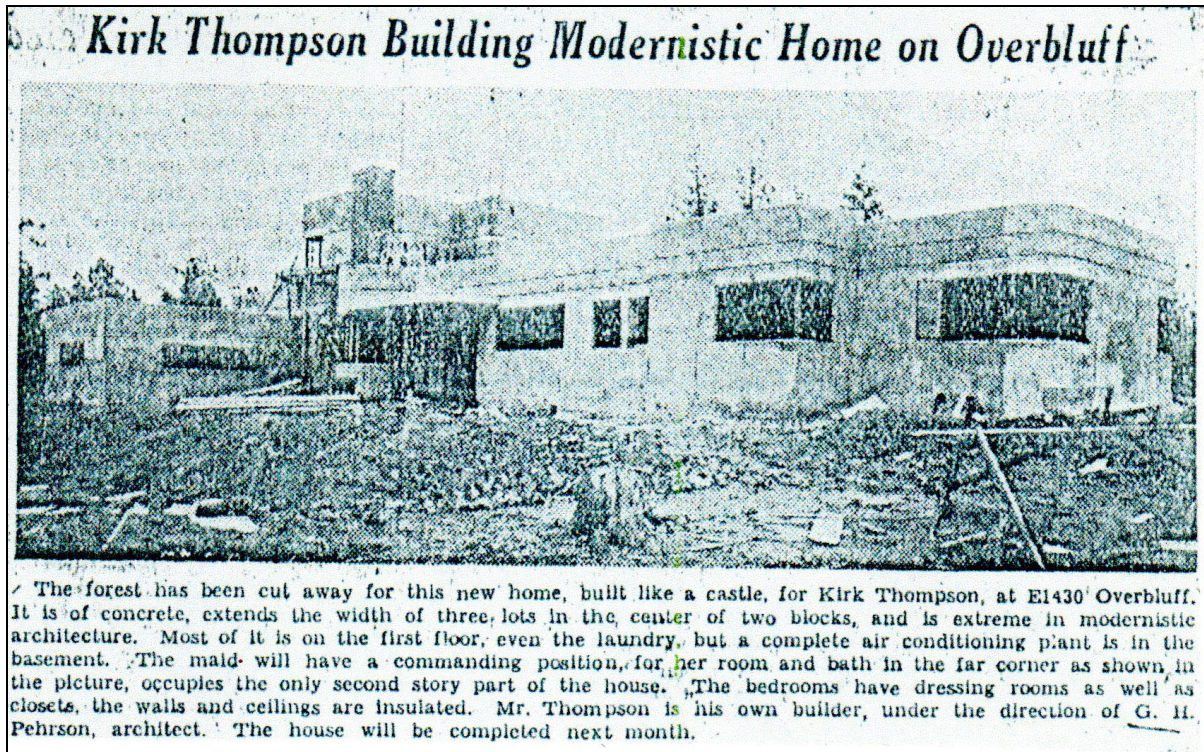


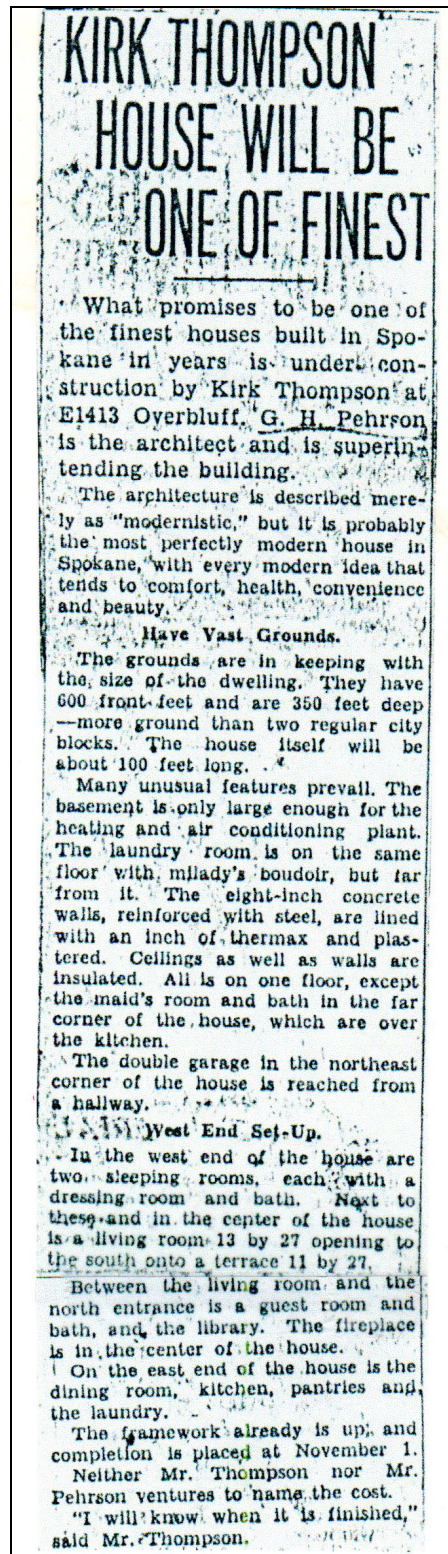
south

Spokesman-Review, 3 September 1935

ALTHOUGH many homes today include one or several rooms decorated in the modernistic style, the first completely modernistic house in Spokane will be that of "Lib" and Kirk Thompson, at the end of Overbluff road and to the right of Park Lane. Actual construction of the house, planned for years by its owners-to-be and designed by G. A. Pehrson, was begun only a few weeks ago. A private road leads to the site, atop a jutting hill and commanding a view of the Spokane valley. White rugs will cover the floor of every room, and a keynote of white will be used throughout the house for entirely new furniture and draperies. "Lib" has even ordered a crib of modernistic design for her small daughter, Mary Gail. Kirk plans to have a swimming pool built in the back yard, and next year "Lib" will have a garden made up wholly of different varieties of white flowers.

“Kirk Thompson Building Modernistic Home on Overbluff.”
Spokesman-Review, 16 October 1935

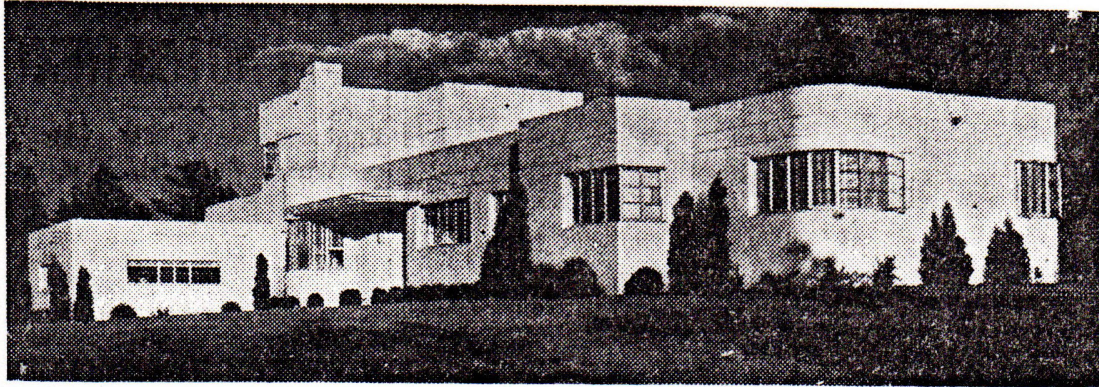




"Kirk Thompson House Will Be One Of Finest." *Spokesman-Review*, 16 Oct 1935

“Modernistic Home Design Seen in Ultra Mode.”
Spokesman-Review, 20 December 1936

Modernistic Home Design Seen in Ultra Mode



Among the outstanding Spokane homes constructed this season is that of Kirk Thompson, E1413 Overbluff, described as “included in the ultra of modernistic design,” the work of Architect G. A. Pehr-

son along lines suggested by Mr. Thompson. All rooms are on one floor except the maid's room and bath in the far corner of the structure over the kitchen. Eight-inch concrete walls reinforced with steel are lined with an inch of thermax and plastered. The ceilings as well as the walls are insulated. The basement is large enough only for the heating and air-conditioning plant. The home with many features is about 100 feet in length. The grounds embrace 600 front feet and a depth of 350 feet. (Copyright, 1936, by Lawrence Evanoff.)

**"Spokane Home Wins Notice:
Kirk Thompson Residence Is Central Picture in Display of Fine Houses."
Spokesman-Review, 12 September 1937**

SPOKANE HOME WINS NOTICE

Kirk Thompson Residence Is Central Picture in Display of Fine Houses.

A picture of the attractive Kirk Thompson home, 1430 Overbluff, in the exclusive Rockwood residential district of Spokane occupies the central position in the display of beautiful homes in the nation in the national headquarters at Chicago of the Portland Cement association, according to advices to S. Carl Smithwick, district engineer of the association for eastern Washington and northern Idaho.

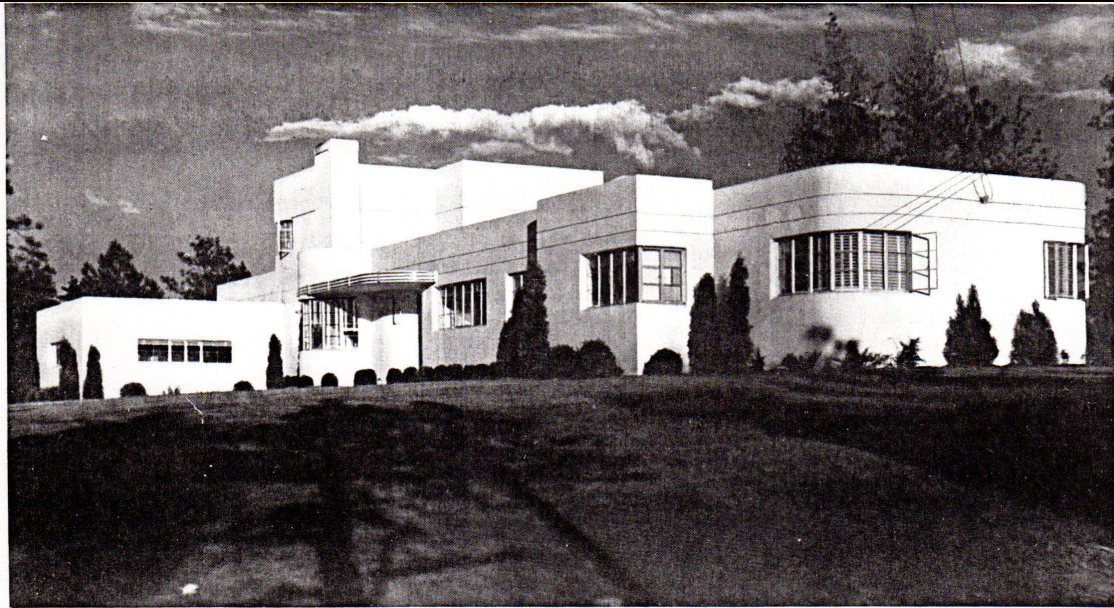
Mr. Smithwick, writing in the current issue of the Pacific Builder and Engineer concerning the Thompson home, an illustration of which recently appeared in the real estate department of The Spokesman-Review, praises highly that "indefinable sense of balance and proportion" of the designing and supervising architect, G. A. Pehrson of Spokane, who "provides one of the best answers to the oft-repeated query 'why employ an architect to build a house?'"

Construction Innovations.

"All exposed walls were built of monolithic concrete," continues the article, "adequately reenforced with Thermax insulation provided on the inside of the walls by using it as a liner for the forms. The concrete was deposited against the Thermax as the forms were filled, and as the forms were later removed the insulating board remained to provide an excellent base for plastering."

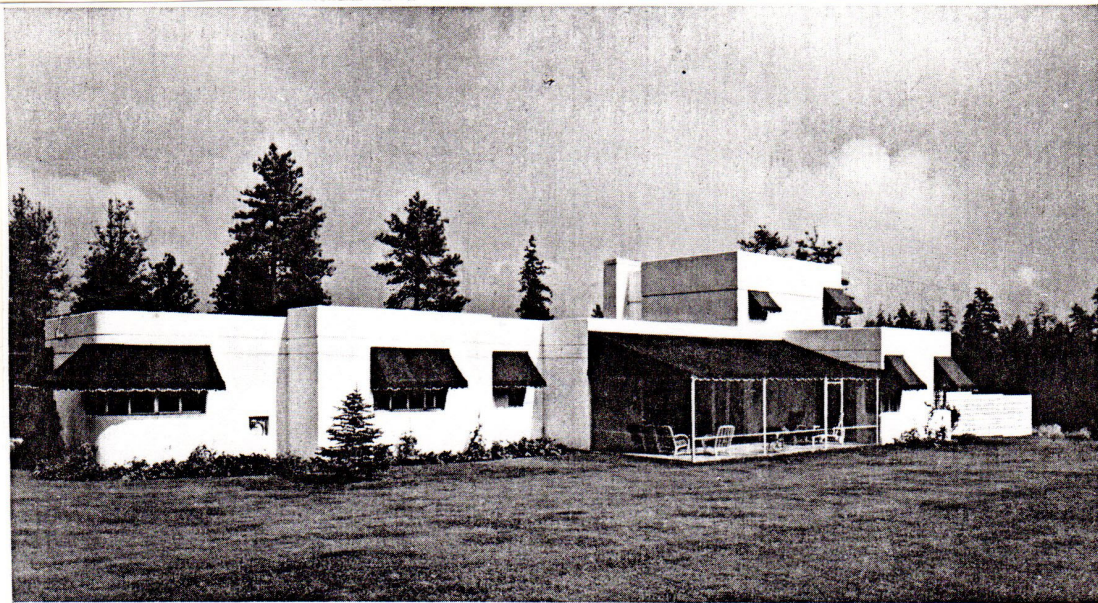
After recording 1937 has witnessed a healthy upward swing in home building activity, Mr. Smithwick declared the architect or builder who can sense the "unmistakably definite trend toward a happy blend of beauty and utility will find a secure and definite place in today's scheme of things, as the day of modern architecture has dawned."

Spokane City/County Register of Historic Places Nomination
THOMPSON HOUSE



"One of the finest homes in Spokane," is the local sentiment about the Kirk Thompson home, recently completed. Long an advocate of concrete construction, G. A. Pehrson, leading Washington architect, attains new laurels in the design and construction of this modern house with walls, appropriately, of architectural concrete.

North façade of Thompson House in circa 1936



South face of Thompson House in circa 1936

Spokane City/County Register of Historic Places Nomination
THOMPSON HOUSE

The Saturday Evening Post Magazine – Portland Cement Ad, 5 Feb 1938

"The modern home of Kirk Thompson, a showplace of Spokane, Wash.
G.A. Pehrson, Architect. Earl Cummings, Builder."

THE SATURDAY EVENING POST 51



In modern mansion or conservative cottage

CONCRETE

GIVES BEAUTY, COMFORT,
FIRESAFETY *and* DURABILITY



Appealing Cape Cod home of Ralph Seymour in Darien, Conn. Concrete walls and partitions, colored concrete floors and a firesafe roof. Fred J. Wallis, Westport, Conn., architect and builder.

(Top of page) The concrete home of Kirk Thompson, a show place of Spokane, Wash. G. A. Pehrson, architect; Earl Cummings, builder.

LIVABLE as well as lovely are concrete homes because they are warm and dry in winter—cool in summer. Their rigid strength banishes creaking, uneven floors, sticking doors and windows, sagging walls.

There's mental comfort in the knowledge that you and your family, as well as your dearly prized personal possessions and fine home equipment, are securely sheltered from storm and fire. Concrete doesn't burn or rust or decay. Termites can't eat it.

Modern concrete construction adds only a few dollars to your monthly payments and those dollars come rolling back in lower upkeep and higher resale value. Often the first cost is no greater than for ordinary construction.

CONCRETE FLOORS—sagproof, warm, quiet and comfortable—should be in every home. They end the dread of basement fires. They take any covering—such as wood, carpet, terrazzo and linoleum—different in every room if you like.

How to get a Concrete Home

Ask a manufacturer of concrete masonry units or a concrete contractor for the names of architects, builders, realtors experienced in concrete construction. Write us for a free booklet showing attractive concrete homes and how to build them.

PORTLAND CEMENT ASSOCIATION, DEPT. A2a-52, 33 WEST GRAND AVENUE, CHICAGO, ILLINOIS

In scientific laboratories, and on construction jobs, the Portland Cement Association is cooperating with engineers, architects and builders to perfect ever safer, more enduring pavements . . . better homes and structures . . . better bridges, dams, sewers and farm improvements. Helpful free booklets available on hundreds of subjects.

"G.A. Pehrson Last Rites on Monday." *Spokesman-Review*, 4 May 1968

G. A. Pehrson Last Rites on Monday

SR 5-4-1968

Funeral services for G. Albin Pehrson, longtime Spokane architect, will be Monday at 11 a.m. at the Smith Funeral Home with the Rev. Dr. Raymond M. Moody officiating. Cremation will follow.

Mr. Pehrson, E719 Twenty-fourth, who died Thursday in a local hospital, was a resident here for 55 years and had designed several schools and hospitals and other buildings throughout the Inland Empire.

With Cutter, Malmgren

He was representative for the firm of Cutter and Malmgren during the building of the Dav-enport Hotel. He designed several landmark buildings here, including the Review Building, the Paulsen Medical-Dental Building, the old Culbertson structure, now part of the Bon Marche Building and the present Catholic Chancery Building.

Born in Stockholm, Sweden, Mr. Pehrson was graduated from Uppsala University and attended Oxford University in England before coming to the United States.

He became a draftsman for an architectural firm in Chicago and then came here. He went into business for himself in 1916.

Richland and Hanford

During World War II he drew up plans for the Richland and Hanford communities. He was responsible for designing such buildings as Edgecliff Hospital here and the Florence Hotel in Missoula, Mont.

Mr. Pehrson was a member of the American Institute of Architects and Associated Engineers, the downtown Kiwanis Club, the Scottish Rite Bodies, El Katif Shrine, Oriental Masonic Lodge, Spokane Club, Spokane Country Club, Hayden Lake Country Club and Manito Presbyterian.

Survivors include his wife Mrs. Bess Pehrson, and a daughter Mrs. Betty Lawrence, both at the home, and four grandchildren.

"Kirk Thompson Taken By Death."
Spokesman-Review, 7 May 1946

KIRK THOMPSON TAKEN BY DEATH

**Was Former Spokane Region
Business Executive.**

Kirk Thompson, 49, a former Spokane resident and manager of Petroleum Products and Tidewater Transportation companies, died Saturday in an Ann Arbor (Mich.) hospital where he has been a patient since February. Funeral services are being planned in Portland, Ore., the Associated Press was told yesterday.

After owning the Thompson Cadillac company in Spokane for six years, Thompson sold it in 1932 to Eldridge Motors, Inc. He and his brother Earl invented the synchromesh transmission, now used in most automobiles.

Thompson pioneered transportation of petroleum and wheat in the lower Columbia in 1937 with a tugboat, the Mary Gall, named after his daughter now at Walla Walla. He built landing docks at Wallula, Wash.

In 1935 he built a home at E1430 Overbluff for himself and his wife, the former Elizabeth T. Trunkey, who divorced him after 10 years of marriage in 1942. His first wife whom he married in 1918 divorced him in 1928. Thompson came to Spokane in 1927. He attended Stanford and Oregon State.

Survivors beside his daughter are his mother, Mrs. Ella Thompson, and a son, Cameron, of Portland.

"Barge Pioneer Dies in East." *Oregonian (Portland)*, 7 May 1946

Barge Pioneer Dies in East

Kirk Thompson
Stricken on Visit

Death has ended the colorful career of Kirk Thompson, 49, Portlander who pioneered in the barge transportation of petroleum on the upper Columbia river.



Thompson died at Ann Arbor, Mich., Saturday following an illness of several months. Funeral services are tentatively set for Monday in Portland with interment in Mount Scott cemetery.

With his brother Earl, whom he was visiting at the time of his death, Thompson invented the synchro-mesh transmission which was sold to the General Motors corporation about 20 years ago.

Oil Business Built

For a time Thompson lived in Spokane where he operated an automobile agency and built up a chain of gasoline stations and an oil distribution business in eastern Washington state.

When competition forced him to seek a cheaper means of bringing oil to the Spokane area Thompson devised a barge system. His first boat and barge were built at Seattle in 1936 and with these he made the first commercial oil haul from Portland to Attalia, Wash., now site of the largest oil distribution tank farm on the upper Columbia river.

Barge Firm Organized

Following the initial success in the face of skepticism on the part of the oil companies, Thompson formed the Tidewater Transportation company of which he was manager and chief stockholder, being associated with J. L. Campbell and

Charles Marr. In August, 1944, he sold the company to the Shaver Forwarding company which merged the two businesses into the Tidewater-Shaver Barge Lines. The company operates the largest fleet of boats and barges on the upper Columbia.

Thompson retired from active business following the merger but acted in an advisory capacity to the new company, serving as a director. He was owner of a large ranch near the Idaho border where fine cattle and Arabian horses were bred.

Mother, Children Survive

Survivors, in addition to his brother, Earl of Bloomfield, Mich., include his mother, Mrs. Ella Thompson, Walla Walla; a daughter, Mary Gail, Walla Walla, for whom he named his first tug boat; a son, Cameron, a student at Lewis & Clark college; a sister, Mrs. Stella Long, Attalia; and the following nieces and nephews in Oregon: Lyle Thompson, William Edward Thompson and Mrs. Pauline Field, all of Portland; Mrs. Dorothea Swanson, The Dalles, and Mrs. Vincent Smith, Medford.

Spokane City/County Register of Historic Places Nomination
THOMPSON HOUSE



Photos 1 and 2: North façade of Thompson House in 2020, looking southeast

Spokane City/County Register of Historic Places Nomination
THOMPSON HOUSE



Photo 3: West face of Thompson House in 2020, looking east



Photo 4: View of southwest corner at rear of Thompson House in 2020, looking northeast

Spokane City/County Register of Historic Places Nomination
THOMPSON HOUSE



Photos 5 and 6: View of south rear elevation of Thompson House in 2020, looking northeast in Photo 5 and looking north in Photo 6

Spokane City/County Register of Historic Places Nomination
THOMPSON HOUSE



Photo 7: View of rear southeast corner of Thompson House in 2020, looking northwest



Photo 8: View of rear southeast corner patio of Thompson House in 2020, looking northwest

Spokane City/County Register of Historic Places Nomination
THOMPSON HOUSE



Photo 9: View of north façade of Thompson House in 2020



View of north façade of Thompson House in 2020

Spokane City/County Register of Historic Places Nomination
THOMPSON HOUSE



Photo 10: View of living room in Thompson House from office, looking south in 2020



Photo 11: View of living room of Thompson House, looking south east into kitchen in 2020

Spokane City/County Register of Historic Places Nomination
THOMPSON HOUSE



Photo 12: View of dining room in Thompson House, looking northeast in 2020



Photo 13: View of dining room in Thompson House, looking north in 2020

Spokane City/County Register of Historic Places Nomination
THOMPSON HOUSE



Photo 14: View of kitchen & breakfast room in Thompson House, looking south in 2020



Photo 15: View of stairs that lead to the 2nd floor in the Thompson House in 2020

Spokane City/County Register of Historic Places Nomination
THOMPSON HOUSE



Photo 16: View of hall on 2nd floor of Thompson House, looking north in 2020



Photo 17: View of 2nd floor bedroom in southwest corner of Thompson House in 2020

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

08/03/2020

Date Rec'd

7/22/2020

Clerk's File #

OPR 2020-0618

Renews #**Submitting Dept**

HISTORIC PRESERVATION

Contact Name/Phone

MEGAN 625-6543

Contact E-Mail

MDUVALL@SPOKANECITY.ORG

Agenda Item Type

Contract Item

Agenda Item Name

0470-PACIFIC STATES ELECTRIC NOM. TO THE SPOK. REGISTER OF HISTORIC

Agenda Wording

Recommendation to list the Pacific States Electric Building, 122 S Monroe Street, on the Spokane Register of Historic Places.

Summary (Background)

SMC #17D.100.040 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 Pacific States Electric Building has been found to meet the criteria set forth for such designation, and a management agreement has been signed by the owners.

Fiscal Impact

Grant related? NO

Public Works? NO

Budget Account

Neutral

\$

#

Select

\$

#

Select

\$

#

Select

\$

#

Approvals**Dept Head**

DUVALL, MEGAN

Division Director

DUVALL, MEGAN

Finance

ORLOB, KIMBERLY

Legal

PICCOLO, MIKE

For the Mayor

ORMSBY, MICHAEL

Council Notifications**Study Session\Other****Council Sponsor****Distribution List**

mduvall@spokanecity.org

lcamporeale@spokanecity.org

sbishop@spokanecity.org

Additional Approvals**Purchasing**



Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date:

Type of expenditure:

Goods



Services



Department: N/A

Approving Supervisor: N/A

Amount of Proposed Expenditure: N/A

Funding Source: N/A

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

What are the impacts if expenses are deferred?

What alternative resources have been considered?

Description of the goods or service and any additional information?

Person Submitting Form/Contact:

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

Findings of Fact and Decision for Council Review

Nomination to the Spokane Register of Historic Places

Pacific States Building – 122 S Monroe Street

FINDINGS OF FACT

1. SMC 17D.100.090: "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."

- Originally built in 1928; the Pacific States Electric Building meets the age criteria for listing on the Spokane Register of Historic Places.

2. SMC 17D.100.090: The property must qualify under one or more categories for the Spokane Register (A, B, C, D, E).

- Eligible under **Category A** as a contributing building to the West Downtown Historic Transportation Corridor (NRHP 1999), the building possesses architectural and historical significance and integrity of material and form as described within that district.
 - Pacific States Electric Company was a major distributor of electrical appliances and goods for the region during an expansion of electrical use in the inland northwest, and as such fit the pattern of distribution centers along the historic rail corridor, but with interstate trucks as being the major mode for freight and goods movement. It is also only one of two warehouse/distribution/service buildings constructed within the North Pacific corridor in the 1920s.
 - The increasing popularity of electricity and electric appliances during the second decade of the twentieth century, as well as Spokane's role in goods distribution, are conveyed by the late 1920s appearance of the building. It was purpose-built in a location near the rail line and in west downtown Spokane, convenient for both meeting with retailers and wholesalers, as well as shipping and receiving goods.
 - The building also was used during the Cold War for a little-known function as an air defense filter center by the Ground Observer Corps (GOC). A unit of the U.S. Air Force, the center was staffed by volunteers whose duty was to observe the skies for aircraft.
- Under Category C, the Electric Building, as completed in 1928, represents one of the common building types and expressions for buildings constructed for light industry, show rooms, and warehousing. The structural expression of the brick building with pilasters, and expanses of steel sash, convey part of its purpose, while the more formal entrance provides it with a suitable presence for south Monroe Street in downtown Spokane.

3. SMC17D.100.090: "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 Pacific States Electric Building retains good architectural integrity in original location, design, materials, workmanship, and association. The building has had changes to the original windows as well as the original entry doors but even with these changes, the building possesses the essential physical features to convey its historic identity.

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

The Spokane Historic Landmarks Commission evaluated the Pacific States Electric Building according to the appropriate criteria at a public hearing on 6/17/20 and recommends that the Pacific States Electric Building be listed on the Spokane Register of Historic Places.

After Recording Return to:
Clerk of the Board
Spokane County Commissioner's Office
1116 W. Broadway, Room 100
Spokane, WA 99260

NOTICE OF MANAGEMENT AGREEMENT

NOTICE IS HEREBY GIVEN that the property legally described as:

**LOT E OF RAILSIDE CENTER FINAL CITY BINDING SITE PLAN Z2003-52-B.S.P., AS
RECORDED IN BOOK 2 OF SHORT PLATS, PAGE 74, UNDER AUDITOR'S FILE NO.
529987, IN THE CITY OF SPOKANE, SPOKANE COUNTY, WASHINGTON.**

Parcel Number(s) 35192.5354, is governed by a Management Agreement between the City of Spokane and the Owner(s), Electric & Railside, LLC, 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: 7/15/20

MANAGEMENT AGREEMENT

The Management Agreement is entered into this **17th** day of **June 2020**, by and between the City of Spokane (hereinafter "City"), acting through its Historic Landmarks Commission ("Commission"), and **Electric & Railside, LLC** (hereinafter "Owner(s)"), the owner of the property located at **122 South Monroe Street** commonly known as the **Pacific States Electric Building** in the City of Spokane.

WHEREAS, the City of Spokane has enacted Chapter 4.35 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.100 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.

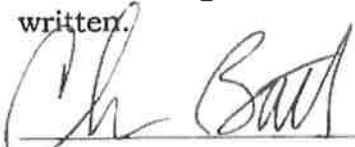
4. PROMISE OF OWNERS. The Owner(s) agrees to and promises to fulfill the following Management Standards for his/her property which is the subject of the Agreement. Owner intends to bind his/her land and all successors and assigns. The Management Standards are: "THE SECRETARY OF THE INTERIOR'S STANDARDS 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

HISTORIC PRESERVATION OFFICER

MAYOR


Megan M.K. Duvall

Nadine Woodward

ATTEST:

City Clerk

Approved as to form:

Assistant City Attorney

STATE OF Washington)
County of Spokane) ss.

On this 15th day of June, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared Chris Batten, to me known to be the individual(s) described in and who executed the within and foregoing instrument, and acknowledged that he (he/she/they) signed the same as his (his/her/their) free and voluntary act and deed, for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 15th day of June, 2020.



Stephanie N Bishop
Notary Public in and for the State
of Washington, residing at Spokane
My commission expires 6/6/22

STATE OF WASHINGTON)
County of Spokane) ss.

On this _____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared NADINE WOODWARD, 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 _____, 2020.

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.

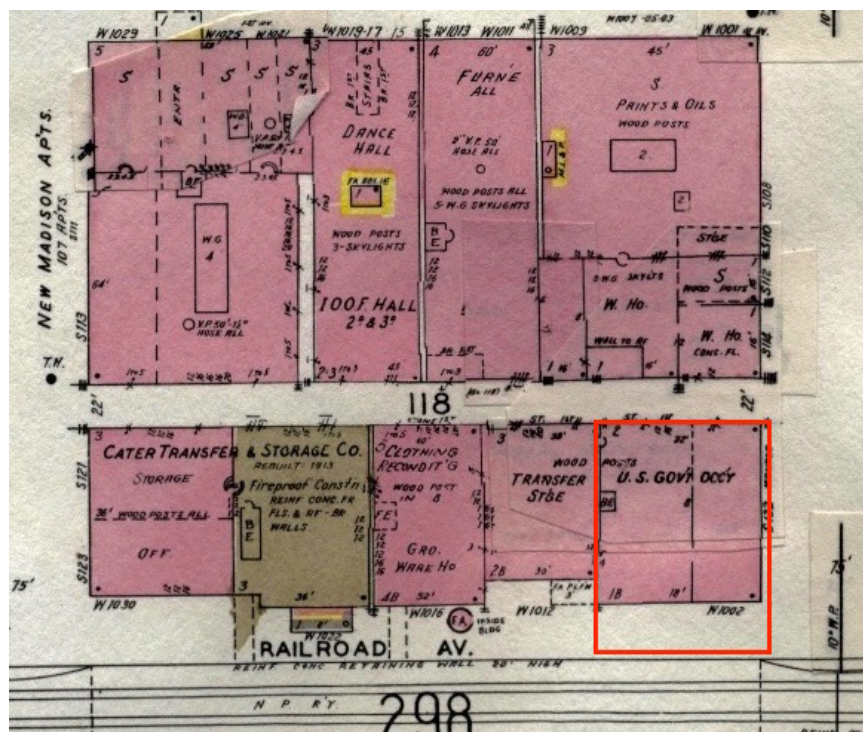
9. New additions, exterior alterations, or related new construction shall not destroy historic materials that characterize the property. The new work shall be differentiated from the old and shall be compatible with the massing, size, scale, and architectural features to protect the historic integrity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



PACIFIC STATES ELECTRIC BUILDING

122 SOUTH MONROE STREET



SPOKANE REGISTER NOMINATION

4/28/2020

Spokane Register of Historic Places Nomination

*Spokane City/County Historic Preservation Office, City Hall, Third Floor
808 Spokane Falls Boulevard, Spokane, Washington 99201-3337*

1. Name of Property

Historic Name: Pacific States Electric Building
And/Or Common Name: Electric Building

2. Location

Street & Number: 122 South Monroe Street
City, State, Zip Code: Spokane, WA, 99201
Parcel Number: 35192.5354

3. Classification

Category	Ownership	Status	Present Use	
<input checked="" type="checkbox"/> building	<input type="checkbox"/> public <input type="checkbox"/> both	<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 checked="" type="checkbox"/> commercial	<input type="checkbox"/> park
<input type="checkbox"/> structure			<input type="checkbox"/> educational	<input checked="" type="checkbox"/> residential
<input type="checkbox"/> object	Public Acquisition	Accessible	<input type="checkbox"/> entertainment	<input type="checkbox"/> religious
	<input type="checkbox"/> in process	<input checked="" type="checkbox"/> yes, restricted	<input type="checkbox"/> government	<input type="checkbox"/> scientific
	<input type="checkbox"/> being considered	<input type="checkbox"/> yes, unrestricted	<input type="checkbox"/> industrial	<input type="checkbox"/> transportation
		<input type="checkbox"/> no	<input type="checkbox"/> military	<input type="checkbox"/> other

4. Owner of Property

Name: Electric & Railside LLC
Street & Number: 502 West Riverside, STE 103
City, State, Zip Code: Spokane, WA 99201
Telephone Number/E-mail: 509-217-5508/Chris@RenCorpRealty.com

5. Location of Legal Description

Courthouse, Registry of Deeds	Spokane County Courthouse
Street Number:	1116 West Broadway
City, State, Zip Code:	Spokane, WA 99260
County:	Spokane

6. Representation in Existing Surveys

Title: N/A

Date: Enter survey date if applicable
Depository for Survey Records:

☐ Federal ☐ State ☐ County ☐ Local
Spokane Historic Preservation Office

7. Description

Architectural Classification

Condition

- ☐ excellent
- ☒ good
- ☐ fair
- ☐ deteriorated
- ☐ ruins
- ☐ unexposed

Check One

- ☐ unaltered
- ☒ altered

Check One

- ☒ original site
- ☐ moved & date _____

Narrative statement of description is found on one or more continuation sheets.

8. Spokane Register Criteria and Statement of Significance

Applicable Spokane Register of Historic Places criteria: 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 of 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.
- ☐ E Property represents the culture and heritage of the city of Spokane in ways not adequately addressed in the other criteria, as in its visual prominence, reference to intangible heritage, or any range of cultural practices.

Narrative statement of significance is found on one or more continuation sheets.

9. Major Bibliographical References

Bibliography is found on one or more continuation sheets.

10. Geographical Data

Acreage of Property:	Less than one
Verbal Boundary Description:	See attached
Verbal Boundary Justification:	Nominated property includes entire parcel and urban legal description.

11. Form Prepared By

Name and Title: Jim Kolva, Owner, et al.
Organization: Jim Kolva Associates, LLC
Street, City, State, Zip Code: 115 South Adams Street, Suite 1, Spokane, WA 99201
Telephone Number: 509-458-5517
E-mail Address: jim@jimkolvaassociates.com
Date Final Nomination Heard:

12. Additional Documentation

Additional documentation is found on one or more continuation sheets.

13. Signature of Owner(s)

Ch Bart

14. For Official Use Only:

Date nomination application filed: 5/20/20

Date of Landmarks Commission Hearing: 6/17/20

Landmarks Commission decision: Approved

Date of City Council/Board of County Commissioners' hearing: 8/3/20

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

7/15/20

Megan Duvall

Date

City/County Historic Preservation Officer

City/County Historic Preservation Office

Third Floor – City Hall

808 W. Spokane Falls Blvd.

Spokane, WA 99201

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

SUMMARY STATEMENT

Built in 1928 to house the Pacific States Electric Company, the building includes portions of the former Washington Machinery and Supply Company that had been expanded in 1907 and 1910. The unreinforced brick (in color tones from green to red) building fronts toward the east along Monroe Street. Railroad Alley Avenue fronts along the north side and the BNSF Railroad viaduct is across a driveway to the south. Rising from a concrete basement wall, the front façade is one-and-one-half stories in height, one story over a daylight basement. A sheet metal coping caps the low parapet wall. Symmetrically-arranged the centered, semi-circular arched entry bay, is flanked on each side by three basement/ground floor bays and four first floor bays. Brick pilasters that terminate in a brick cap intersect a brick soldier course at the tops of the window bays. The pilasters flank the entry bay and divide the façade into bays, and mark the corners. Brick soldier courses run between the pilasters at the heads of the basement and the first floor windows. Windows are single-panel fixed glass (originally industrial steel sash). The front entry features a leaded glass sunburst transom window within a voussoired brick header arch and five radiating brick rays. Invoking Classical elements, but simplifying them, the design might be termed Starved Classicism (or perhaps Electric Moderne).

Because of slope and changes in grade, the north side is two stories above grade, and the south side is one story above grade.

DESCRIPTION OF PROPERTY

Located in the West Downtown and fronting east along Monroe Street, the building is within a string of historic warehouse and industrial buildings flanking the Burlington Northern Santa Fe elevated railroad viaduct. (The twenty-foot tall concrete viaduct replaced the at-grade Northern Pacific mainline and spurs in 1916.) On a rectangular site of approximately 8012 square feet, the building's main floor is approximately 6,075 square feet. The north façade, two-stories in height, is along Railroad Alley Avenue while the one-story south façade is opposite the BNSF elevated viaduct. The difference in north and south façade heights is related to the downward slope from south to north as evidenced along the front façade. The subject building (one story) steps out about ten feet from the south façade of the two-story former Washington Machinery building (1907-1910) that is adjoining to the west.

On the north side of the building (two stories), across Railroad Alley Avenue to the north, is a parking lot and the historic Montvale Hotel (1899, SRHP) and the U.S. Rubber Building (1911, SRHP) to the northwest. Further west of these buildings are the 1909 Odd Fellows Lodge (1910, SRHP) and the Madison Hotel (1906, SRHP). The buildings that are across the alley front onto First Avenue. Monroe Street forms the eastern boundary of the block with First Avenue on the north, Madison Street on the west, and the elevated viaduct of the BNSF Railroad (formerly Northern Pacific) on the south. Originally, the south boundary prior to construction of the viaduct was Pacific Avenue and the Northern Pacific Railroad main line and spurs that served the warehouse district.

On a lot that extends to the BNSF viaduct, the building is setback about 26 feet with the intermediate area used for driveway and parking. The building is about 80 feet wide and 75 feet in depth, with a footprint of about 6000 square feet. The western property line is at the juncture of the adjoining Washington Machinery building which had been incorporated into the subject building when constructed in 1928; and the north property line is on the building line along Railroad Alley Avenue.

East Façade-Front

Fronting along the east side of Monroe Street, the building rises from a concrete basement wall to a height of one-and-one-half stories—one story over a daylight basement. The wall is clad in a variegated—with a color range from green to red-rug-face-textured brick in running bond. The centered, semi-circular arched entry bay is flanked on each side by three basement/ground floor bays and four first floor bays in a symmetrical arrangement. Projecting brick pilasters divide the façade into window bays and mark the corners. They are terminated by a narrower brick capital that intersects with brick soldier courses run between the pilasters to the corners at the heads of the basement and the first floor windows. The pilasters that separate the window bays project one header course forward of the wall plane on both the concrete foundation and main brick wall. Brick soldier course run between the pilasters to the corners at the heads of both stories of windows. A sheet metal coping caps the low parapet wall.

The front entry, two concrete steps above the sloping grade, is framed on each side by stacked single brick headers that transition into the intrados of the semi-circular arch framing the entry bay. The arch encompasses the door assembly and a leaded glass fan-light. The door assembly is composed of a modern single, bronze-anodized aluminum-frame, glass panel door, aluminum-framed vertical single-panel sidelights that rise to the cross bar at the top of the door, and a three-section fixed-glass panel transom window, divided correspondingly with the door and sidelights. “S122” is in the middle panel. Above the door assembly is the original semi-circular-arched leaded glass fanlight framed with wood. The arch is a standard row-lock one formed by three rows of brick header voussoirs inset with five radiating three-brick soldier courses that projects the sunburst pattern of the leaded glass transom window (twelve segments). (One brick at the keystone position is missing.) Affixed to the pilasters that frame the door bay are octagonal milk-glass lanterns.

The window bays are flat arches framed with brick soldiers across the header, brick headers along the jambs and at the first floor level, and slightly projecting vertically-orientated brick headers as sills. The windows are single-panel fixed glass (originally industrial steel sash) set only about two-inches into the wall. The upper, first floor windows differ slightly on the north and south sides of the entry bay: the north side windows are fixed with no sash division, while the south side windows include an upper section of internally divided lights—one row with five lights divided by metal mullions. The basement windows are shorter in height and are fixed single glass panels. A concrete “plug” fills the gap between the tops of the brick sills and the bottoms of the metal frames. The basement/ground level windows are framed identically except that the sill is the top of the concrete basement foundation wall

The corners are articulated by a single brick table at each corner that projects beyond the pilaster base—perhaps suggesting a capital. Three two-stretcher courses align with the soldier course and are capped with a projecting brick table slightly inset from the lower corner tables.

North Façade

The north façade fronts along Railroad Alley Avenue with the west end wall joining with the adjacent Washington Machinery building (of which it was once a part). The wall is in three segments that reflect the additions to the Washington Machinery building and final form of the Pacific States Electric building in 1928. The wall segments are flat without projections or significant detailing. From front (east) to rear, a two-story wall segment continuing the rug-face

brick and coursing pattern of the front façade wraps the corner and extends about twelve feet westward. The concrete foundation (about 34 inches high) is revealed on the north side only in its twelve to sixteen-inch thickness before transitioning to basalt rubble. A 20-inch square, 9-foot tall brick chimney marks the juncture with the next wall segment into which it merges.

The second wall segment, approximately 20 feet in length, rises from a one-story random-pattern basalt rubble basement wall which extends to and through the adjacent Washington Machinery building. The wall is red brick in common bond, headers every seventh course. Two windows openings are on the second floor and two in the basalt basement wall. This segment meshes with, by fingering into, the yellow-painted red brick wall segment, about 42 feet in length which, in turn, is embedded in the wall of the three-story Washington Machinery building to the west.

The red brick wall segment and the yellow-painted brick wall segment differ in the size and configuration of the window openings. In both segments, however, the openings are along the same second floor sill line. Within the easterly red brick segment, the original window openings are narrower and shorter in height than those of the yellow wall. Flat steel bars support the row of brick stretchers that form the flat arches. The jambs are undifferentiated from the wall plane, and the slightly projecting brick header sills are within the jamb lines of the openings. As with the south facade, concrete plugs fill the gap between the bottoms of the steel-frame glass panels and the top of the brick sills. The windows of the second floor are fixed obscured glass (pebble pattern) and are set two inches into the wall.

The easterly basalt wall section has two vertically-aligned window bays within flat arches formed by a single row of brick headers at the juncture of the brick wall of the second story. Deeply set into the basalt opening--about 12 inches--the sash is steel with six lights, two-by-three. The upper section of four lights pivots horizontally on shoulder bolts with the bottom opening out. The sash is set on a formed concrete sill and it appears that the opening at one time may have extended below the sill level.

Within the yellow wall segment are six window openings--four equally spaced and two paired. These windows, as presently configured, are approximately 16 inches taller and 6 inches wider than the easterly wall segment and are also within flat arches. These windows, however, have been reduced in original height by filling in the segmental arches, a reduction of about 10 inches. The existing flat arches are supported by flat steel bars supported by triple brick headers on each side of the jamb with a row of brick headers along the top of the bar to form the window head which also extends three headers beyond the jamb line. The embedded segmental arch is formed by three rows of brick header voussoirs. The sills are slightly projecting brick headers that extend one header outside the jamb line. As previously described, there are concrete plugs filling the gap between the bottoms of the steel-frame sash and tops of the brick sills. Each of the windows is fixed single-panel clear glass that is set only about two inches into the wall.

At ground level, a former segmental arch loading door bay is at the juncture of the red and the yellow-painted wall segments. Within jambs formed by the basalt basement walls, the door assembly is set about 12 inches into the wall. The wide segmental brick arch that springs from the corners of the basalt and embeds in the brick wall is composed of four courses of brick header voussoirs. The double pedestrian door is wood-frame with glass-panels and vertically-oriented narrow glass panel sidelights. Low recessed wood panels with vertical bead board are within the door frames below the glass panels. Between the entry and the west end, there are four window openings in the basalt wall. Like the door bay, the jambs are within the basalt and the segmental

arches spring from the basalt into the brick of the upper story. The industrial steel sash is set about 12-inches into the wall opening and is divided into 12 lights--the top and bottom rows of three lights are fixed; the middle section of six lights pivots on shoulder bolts with the bottom opening out. The sills are concrete as are the spandrels within the arch segments. The four westerly second floor windows are aligned over those of the ground floor. The two easterly windows are aligned with one over the middle of the entry bay and the other aligned with its east edge over the west edge of the entry bay.

One wrought iron balcony, identical to those of the adjacent Washington Machinery building, is below the two westerly windows, but both windows are fixed and appear to have no access to the balcony.

West Façade

Except for a ten-foot wide wall section that extends to the south, the west façade adjoins the taller Washington Machinery Building and is not visible. The red brick wall section is in common bond with a row of headers every seventh course. Rising from a concrete foundation wall, with a soldier course at the window heads of the south façade, the wall terminates in a low parapet wall capped with a brown-painted sheet metal coping.

South Façade

Facing the elevated Burlington Northern Santa Fe railroad viaduct, the flat, common-brick south facade rises from a concrete basement wall at loading platform level and terminates in a parapet wall that is capped by a brown-painted sheet metal coping. The parapet wall steps down about twelve inches from west to east in the eastern one third of the wall.

The brick wall is in common bond with a header row at every seventh course. At the east end, the face brick of the front façade wraps around the corner approximately 18 inches. Other than window and door openings the only detailing is a corner-to-corner brick soldier course along the window heads, and brick header courses extending from and supporting the steel headers of the two loading doors. Within the one-story wall, from east to west, are three equally-spaced window bays, two window bays filled-in with concrete blocks, a former loading door converted to a pedestrian door with sheet metal side panel, two window bays, and a former loading door converted to a window. The sills are slightly projecting brick headers angled down and within the jamb line. Apparently, the steel-frame sash did not fit the original openings since four-inch concrete plugs run from jamb to jamb filling the gap between the sills and the bottom of the sash. The windows are single-panel glass that replaced the original industrial steel sash.

Rusted steel angle-iron, about 33-inches high, protect the outside corners of the former loading doors which are about seven-by-seven-feet in size. The easterly opening contains a black-painted metal-frame glass-panel pedestrian door with a glass sidelight on the east side and a steel panel on the west side. The door is approached by six concrete steps to a solid concrete platform that extends about two feet to the south in a triangular point that angles to the west. A steel pipe rail is along the outside edge of the steps and landing platform. The westerly loading door is filled with a single-glass panel within a black-painted metal frame.

Interior

Basement/First Floor

The basalt rubble basement/first floor of the south side is inset about ten feet from the outside brick wall and its concrete foundation. This is likely the basement wall and foundation of the original

Western Machinery Building when it was extended to the east and Monroe Street in 1910. During the 1928 construction of the Pacific States Electric building, a new south wall was built that extended about ten feet from the original building. [Note: the basement which is exposed as a foundation wall on the south façade, is the first or ground floor basalt rubble wall on the north façade.]

The basement level is divided into two spaces, one of which extends into the adjacent Washington Machinery building. A dance studio is in the southern half and a restaurant is in the northern half. Access is provided by the main building entry on the east side. Two exterior steps provide access to the door through which is a stair landing within a glass-wall atrium with glass panels on both the basement and second floor levels. A straight run of eleven steps, centered in the entry atrium, ascends to the upper level, and narrow flanking stairs descend in seven steps to the basement floor level. In the lower level is the dance studio on the south side and the restaurant on the north side. Both spaces reveal wood post and beam structure. The dance studio also exhibits exposed floor joists in the ceiling while the restaurant has sheetrock ceilings. Also, within the dance studio, a segment of the original basalt rubble basement wall is visible along the south side. Floors in both spaces are wood, and walls are sheetrock. There are three tenant spaces on the upper level, one on each side of a wide hallway, and one at the west end.

The basement as the first floor/lower level on the north side of the building opens to Railroad Alley Avenue with an entry near the middle of the building. The double doors open to a concrete landing with a landing that accesses the restaurant to the east and a brew pub to the west.

On the south side of the building is a single door entry approached by concrete steps and an angular loading platform. The door opens to an office in the southwest corner of the 1928 building wing. This office is separated from the spaces that are accessed from the main east side entry.

A metal-clad penthouse, about 25 feet by 25 feet is on the roof at the west end of the 1928 building set back about 15 feet from the south parapet wall.

ORIGINAL APPEARANCE & SUBSEQUENT MODIFICATIONS

The Pacific States Electric building, constructed in 1928, was an expansion and reconfiguration of the easterly portion of the original Washington Machinery & Supply Company that had been last expanded in 1910. The original building was separated into two segments in 1928 and as evidenced by the east (front) and south facades embedded into the new building. The north façade of the original building was essentially retained during the expansion.

In the construction of the 1928 building, the south wall of the new building was extended about ten feet from the south wall of the original 1907-1910 building as evidenced by a change in height and brick type. A new front façade was designed by architects Wells and Bertelsen and differentiated by the rug-face brick and pilasters. This new front wrapped the northeast corner and extended into the north façade of the original building for about twelve feet.

The two-story section as depicted in the 1958 Sanborn map was 75 feet in length (east to west) by 80 feet wide (north to south). The window sash and the doors on the south and east facades of the

building were modified around 2005. The lower level of the north façade, within the basalt rubble wall section retains the original industrial steel sash windows.

A photo of the original entry showed double wood-frame glass-panel doors above which was a fixed single-light transom window and the existing fan light. (Libby, 1928) Historic photographs also indicate that a long sign band was placed on the parapet on the Monroe street façade.

SECTION 8: STATEMENT OF SIGNIFICANCE

Areas of Significance

Category A - Broad Patterns of Spokane History, Trade and Commerce

Category C – Architecture

Significant Date – 1904, 1907, 1928 (Construction and enlargement)

Architect – Wells and Bertelson (1928 portion)

Owner and Builder – Eugene Enloe, Owner contracted builders Alloway & Georg

SUMMARY STATEMENT

Although the West Downtown nomination misnames the Electric Building as the Washington Machinery & Supply Building, the building at 122 South Monroe is designated as contributing to the National Register District. (It should be noted, however, that the Washington Machinery building at its greatest extent after a 1910 expansion extended to Monroe Street and portions of that original building are included within the Electric Building.) The building retains the character-defining elements as described in the nomination:

This simple two-story square brick warehouse has components from two different periods. The whole has a flat roof and one prominent chimney at the north elevation. The façade, the newer portion, which sits on a poured concrete foundation, is sheathed in a variegated novelty brick. The façade features nine bays with new show windows arranged on either side of a central entry and bay, the bays are divided by slightly projecting piers which end at the second floor windows. The central arched entry features some radiating brick detail. The rear portion of the building is of older brick on an uncoursed basalt foundation. Irregular windows, most of which have been replaced or filled with concrete were originally segmentally arched with brick voussoirs, typical of the utilitarian brick structures in the district.

The building is within an historic corridor of warehouse buildings that runs from Division to Cedar streets in the downtown core. Both sides of the 1916 elevated Northern Pacific railroad viaduct between the flanking alleys were lined with two-to-three story red brick buildings that were built to support the Northern Pacific Railroad and Spokane's position as a regional distribution center. Although the building, particularly in its origin as the Washington Machinery & Supply building, is a part of that corridor in that the rear portion served as a warehouse, the building, constructed in 1928, was not a railroad dependent use. It did not have a direct connection to the railroad viaduct, but may have been able to use the loading platform and freight elevator of the next door Washington Rubber Building. None-the-less, Pacific States Electric company was a major distributor of electrical appliances and goods for the region during an expansion of electrical use in the inland northwest, and as such fit the pattern of distribution centers along the historic rail corridor, but with interstate trucks as being the major mode for freight and goods movement. It is also only one of two warehouse/distribution/service buildings constructed within the Northern Pacific corridor in the 1920s; the other being the Wells Chevrolet Service building in 1926.

Significant under Category A – Historical Significance

Eligible under Category A as a contributing building to the West Downtown Historic Transportation Corridor (NHR 1999), the 1928 Pacific States Electric Building (Electric

Building) possesses architectural and historical significance and integrity of material and form as described within that district nomination. As an industrial/warehouse building, one of two constructed in the Northern Pacific rail corridor in the 1920s, the building represents the position of Spokane as a regional distribution center with the use of rail and truck.

The building also represents the transition in use and form of a building originally built by the expanding Washington Machinery and Supply Company for manufacturing and warehousing. The 1928 building, however, retained elements of the Washington Machinery building; hence it exhibits both eras of construction. A new front (east) façade and expansion to the south incorporates the structure and walls of its predecessor. The internal structure and north facade possess the character of the original railroad warehouses built along the Northern Pacific tracks between 1900 and 1910: basalt rubble foundations/basement wall, wood post and beam structure, unreinforced red brick walls in flat plain facades, segmental arch windows and flat roof.

The historic significance is the role the building, this location, and this company in particular played in Spokane's role as a goods distribution center for the inland northwest. The increasing popularity of electricity and electric appliances during the second decade of the twentieth century, as well as Spokane's role in goods distribution, are conveyed by the late 1920s appearance of the building. It was purpose-built in a location near the rail line and in west downtown Spokane, convenient for both meeting with retailers and wholesalers, as well as shipping and receiving goods.

The building also was used during the Cold War for a little-known function as an air defense filter center. A unit of the U.S. Air Force, the center was staffed by volunteers whose duty was to observe the skies for aircraft. Originating in WWI, the Ground Observer Corps (GOC), worked in WWII and the early years of the Cold War. "...the nation's air warning system lay largely in the hands of the corps, a US military adjunct composed almost entirely of volunteers, intently studying wall charts and model airplanes to memorize the characteristics of "ours" and "theirs." (Callander, 2006)

They manned search towers and bare rooftops equipped only with binoculars. Through the war years and most of the 1950s, GOC members spotted and plotted the movements of potentially hostile aircraft. After WWII ended, operations were scaled back but with the rising Soviet and Chinese threats, in February 1950, the commander of the Continental Air proposed a revised Ground Observer Corps with 160,000 civilian volunteers operating 8,000 observation posts. By 1951, some 210,000 volunteers and 26 filter centers were operating. By the late 1950s, radar would replace humans with binoculars. In July and September 1957, the main Distant Early Warning (DEW) Line and, the North American Aerospace Defense Command (NORAD) was established. In January 1958, the Ground Observer Corps was reduced from 24-hour ready-reserve status. A year later it was inactivated. (Callander, 2006) The building was the last place in which this group operated.

Significance under Category C – Architectural Significance

The Electric Building, as completed in 1928, represents one of the common building types and expressions for buildings constructed for light industry, show rooms, and warehousing. The structural expression of the brick building with pilasters, and expanses of steel sash, convey part of its purpose, while the more formal entrance provides it with a suitable presence for south Monroe Street in downtown Spokane. The architectural firm of Wells & Bertelsen provided

Eugene Enloe and the Pacific States Electric Company with an appropriate and pleasing facility, demonstrating the economy of using parts of an existing building on the site for the north wall.

The front façade of the 1928 Pacific States Electric Building introduces a more contemporary look to invite the public into its displays of the latest in electrical equipment and appliances thereby functioning as both a showroom and sales office, as well a warehouse. The 1928 rebuild and expansion, used poured-in-place concrete foundations, flat arch window and door openings, and a more elaborate front with a variegated rug-face brick façade, a decorative sunburst transom window over the main entry with brick rays that radiate through the brick arch. Suggested Classical elements with brick coursing, articulated pilasters, and stylistic capitals allude to the historic past while pushing the building into contemporary design, much as electricity and the appliances within were modernizing the tools of the home.

The building, built with a common material – brick – exhibits a textured face brick on the Monroe Street façade, another way in which it acknowledges its west downtown location and a higher function than its neighboring warehouses. The termination of the pilasters with a set back and top edge covered with a wider brick unit as a cap. The termination of the pilaster and using soldier courses at flat-arched window heads allude to Classical design composition. That, plus projecting header sills is how one built with brick, and is both functional and somewhat decorative. The central entrance, providing access to both levels, is vertically extended by the transom, fanlight, and decorative rowlock arch with radiating brick to fill the central bay of the façade.

The manner in which the Electric Building, particularly the Monroe Street façade, represents industrial building design of the late 1920s, its finesse with the entrance suitable for South Monroe Street, and its high degree of historic integrity enable it to convey a time and place of light industrial building design in Spokane.

Historical Context

The historical context for Spokane has been included in several National and Spokane Register nominations, including West Downtown Historic Transportation Corridor (WSU, 1999) and the East Downtown Historic District (Woo, 2003), both National Historic Register multiple-property listings: thus, the Spokane historic context discussion is abbreviated.

The Spokane River and its falls had long been a gathering place for Native American tribes. It also attracted white settlers, J.J. Downing and family, and S.R. Scranton who established a claim at Spokane Falls in 1871. James N. Glover and Jasper Matheney would follow and purchase the claims of 160 acres and the sawmill from Downing and Scranton. Early industry would use the water power for milling and sawing lumber and to generate electrical power. The settlement would grow slowly until the railroad entered the city.

The Northern Pacific Railroad arrived in Spokane Falls in 1881, the year of Spokane's incorporation, and with the connection of the eastern and western branches in 1883, transcontinental service through Spokane Falls was established. Spokane continued to grow as a regional shipping and distribution center through the 1880s. Between 1886 and 1889 the population increased from 3,500 to 20,000 people. Although suffering a set back by the fire of August 4, 1889, which destroyed approximately thirty-two blocks of the business district from the railroad tracks to the river and from Lincoln to Washington Streets, the city quickly rebounded as new brick buildings rose from the ashes. The devastation wrought by the fire resulted in a city

ordinance to reduce fire hazard, leading to brick and terra cotta becoming the dominant building materials of the rebuilt downtown.

When Spokane businessmen rebuilt the downtown after the fire, the business district would spread east to Division Street and follow Monroe Street across the river. Sanborn Fire Insurance maps from 1891, 1902, and 1910 show a marked increase in the building of commercial buildings in the east downtown. Frame dwellings gave way to brick commercial buildings and street frontages began to solidify. Among the property types and businesses that were prevalent were hotels, lodging houses, saloons, banks, drug stores, and restaurants. They were built to meet the needs of a rapidly growing population.

Generally, warehouses cropped up along the Northern Pacific rail corridor between the two alleys bracketing the tracks. In the blocks south of that warehouse district were shops and two-to-three-story apartment buildings and hotels. These apartment blocks ran along Second and Third avenues, and the cross streets including Post, Howard, Stevens, and Washington as they advanced up the lower South Hill.

According to the United States Census, Spokane's population exploded from 36,848 to 104,402 between 1900 and 1910. According to architectural historian Eugenia Woo (2003):

This growth mirrored the population expansion of the state that saw its greatest increase in the same decade. Many people moving to Washington settled in the state's three largest cities: Seattle, Tacoma, and Spokane. Various industries rapidly developed and with it a demand for more buildings. Most of the city's urban downtown skyline was created from about the late 1890s to 1912 with the construction of office buildings, banks, hotels, department stores and other commercial buildings. As author John Fahey describes, Spokane, which had put up 675 new structures in 1900 as migration accelerated, built 1,500 to 1,900 buildings a year from 1904 through 1909.

The economic boom and population expansion of approximately the first fifteen years of the 20th century was short-lived. Growth in both areas in the next decade slowed considerably. By 1920, the population of Spokane was only 104,437, an increase of only 35 people from 1910. Investors soon realized the city was overbuilt. The region it served (the Inland Northwest) was not able to sustain the city and keep pace with the speculative growth. By 1950, the population had increased by only 50,000.

The Railroads and their Influence on Industry, Commerce, and Labor

The story of industry, commerce, and labor in Spokane is tightly interconnected with the coming of the railroads. The Northern Pacific Railroad (NP) came to Spokane in 1881 with the connection to cross the continent in 1883. During the next two decades, several Northern Pacific branch lines were built through the region, establishing Spokane as a hub, to serve the farming, lumber, and mining areas of the Inland Northwest. Additionally, the Union Pacific (UP), Great Northern (GN), and the Chicago, Milwaukee, St. Paul & Pacific (MILW) came through Spokane on their way to the west coast. By the turn of the century, eight railroads converged in Spokane making the city a major transportation center.

Spokane's proximity to abundant natural resources in mining, lumbering, and agriculture was a great catalyst in transforming Spokane into the major distribution center of the Inland Northwest. The prospect of finding gold, silver, lead, copper, zinc and other minerals drew men to the area seeking their fortune. Spokane became a principal distribution point for equipment and supplies. Miners patronized Spokane's mining outfits, hotels, saloons, restaurants, and gambling halls before and after setting off to the mines. Many who made their fortune from the mines settled in Spokane and helped build the city.

Among the industries that began to rise at the turn of the 20th century was the lumber industry. The arrival of the railroads lowered lumber shipping rates in 1894, thus allowing mills to ship lumber farther. Forests in the Great Lakes region of the Midwest had been depleted and the Great Lakes lumber barons looked elsewhere for mature forests. Western states and railroads solicited these lumber barons to deforest their lands to increase commerce. Like any other industry, the timber industry saw cycles of boom and bust. By 1930, the timber industry had declined significantly.

The Washington Machinery and Supply Company carved its business niche in the lumber industry. In March 1903, the Spokane Daily Chronicle reported that the new owners of the company, Messrs. George H. Wright and William Aitchison already had five cars (rail) of new goods coming from the east. They were in the business of manufacturing and distributing equipment for lumber mills, mills that would produce the lumber that would, in turn, be shipped back to the east coast.

Railroad connections to eastern markets and to the west coast allowed Spokane suppliers to fill a demand for lumber products that contributed to the increasing growth of Spokane. Flour was shipped to such diverse ports as Liverpool, New York, or Tokyo. Livestock and meat also moved out of Spokane. The city grew as both a market for goods and a regional supplier.

While the railroad was certainly the heart of much of Spokane's early industrial life, it could not be determined if the warehousing and distribution of electrical apparatus and appliances made use of the railroad. Although at the grand opening of the new building, the company president D. E. Harris commented: "The building has Northern Pacific trackage on the south and an alleyway on the north." (SDC, 9/29/1928) Since the rails were elevated and there were no at-grade spurs in this location, the only access would have been via the overhead bridge that connected the viaduct and the neighboring Washington Rubber building. Since the concrete loading docks alongside the intermediate Washington Machinery building connected the buildings, it may have been possible to bring GE electrical supplies into the building from the NP line. The concrete dock that currently exists was used by trucks for Spokane region distribution.

Per the West Downtown nomination, the warehouse symbolized the commercial age, particularly in association with the railroad corridor that crossed Spokane's downtown business district. The twenty-five warehouses within the district served as receiving and distributing points for a continuous supply of manufactured goods arriving and leaving by train. Spokane's West Downtown Historic Transportation Corridor exemplifies that development. Most of the district's buildings that face the Northern Pacific Railroad were built between 1891 and 1911 as railroad dependent businesses. They are framed two-to-four-story brick warehouses and factories, many of which stand on uncoursed basalt foundations. Most were designed in a utilitarian style characterized by recessed segmental-arched windows and openings and simple corbelled brick

that served as limited ornament. Later warehouses were concrete with industrial metal sash. Freight platforms or loading docks connect many of the warehouses at second story level to the elevated railroad grade that was constructed in 1916.

In themselves as individuals, these vernacular brick warehouses are humble working-class buildings and not distinguishable as architectural masterpieces. They are simple in material, form and detailing, and were for the most part, purely functional.

The Pacific States Electric (PSE) building was essentially built on the foundation and structure of the original Washington Machinery and Supply Company (WM&S) building. The front façade and the south façade were added in the 1928 construction of the PSE building—the building was extended with new walls and concrete foundation to the south about ten feet from the underlying WM&S building. The front façade, south façade, and a twelve-foot segment of the north façade were constructed as a new building. The two westerly segments of the north façade of the building had been built in 1907-1910 as the WM&S company. The western segment is a characteristic railroad warehouse with basalt foundation and wall, red brick (painted yellow) and segmental arch windows. This was incorporated into and became the warehouse portion of the Pacific States Electric building.

The warehouse building served as a transfer point for materials shipped into Spokane via the Northern Pacific Railroad to serve the market of Spokane and the Inland Northwest. Although the window sash on the second floor of the front façade (north) and the rear façade (south), the building retains its fundamental character and is recognizable as described in the nomination: basalt foundations, red brick walls, segmental-arch window openings, railside concrete loading dock, and main dockside loading doors. Again, the building is significant under Category C as a specific example of a rail corridor warehouse as described in the West Downtown Historic Transportation Corridor nomination.

The Northern Pacific (NP) rail corridor extended between and parallel to the alleys between First and Second Avenues in a swath through downtown Spokane. The NP owned the land, through a land grant, between the alleys and leased it to the owners of the buildings along the corridor. The railroad encouraged the construction of warehouses and industrial buildings along the corridor since these businesses would provide revenue to the railroad through the leases as well as the freight charges. Typically, the NP (and subsequently the Burlington Northern, and Burlington Northern Santa Fe) entered into what amounted to month-to-month leases for the land. The buildings were owned by private individuals, mostly those using them for business. The railroad lease provided that the building owners would vacate the land (remove the buildings) with thirty-days-notice, if requested by the railroad on termination of the land lease.

Even before arriving in Spokane, a full page ad for Pacific States Electric Company and its General Electric products was displayed in the May 11, 1922 edition of *The Spokesman-Review*. Spokane was listed along with other major west coast cities, San Francisco, Los Angeles, Oakland, Portland, and Seattle as a distributor of electrical equipment.

The growth of electrical power in the northwest and Pacific coast was being touted by Mr. T. E. Bibbins of the Pacific States Electric Company during a visit to Seattle. “POWER DEVELOPMENT MARVEL” reported *The Spokesman-Review* on August 26, 1923.

The electrical development of the Pacific coast is the wonder of the world, according to Tracey E. Bibbons [sic] of San Francisco, president of the Pacific States Electric company, who is visiting Seattle.

"In 1910 there were produced in Washington, Oregon and California 1,690,000,000 kilowatt hours of electric energy," Mr. Bibbins said. "In 1922 there has been developed and consumed in these three states slightly more than 6,000,000,000 kilowatt hours. No such record of increase in proportion to population can be found anywhere else on the face of the earth. Construction now in hand and projected will double the 1922 capacity by 1930.

"While the east is still struggling against laws prohibiting interstate transmission of energy, the west coast has actually constructed and put into operation a super-power line that makes all the power created in all the Coast states available at any one city or town where an unusual demand, either temporary or lasting, may develop.

As a precursor its entry, *The Spokesman-Review* would report on September 14, 1923 that Pacific States Electric Company planned to bring \$100,000 in stock to Spokane and invest in a new warehouse. "Power development in the Inland Empire with the resulting possibilities for selling electrical equipment has decided the Pacific States Electric company to lease a warehouse at Spokane..."

According to the report, Mr. T. E. Bibbins, of San Francisco and president of the company was in Spokane to announce the plans. He explained that the company has an investment of \$3,000,000 on the Pacific coast and that he could foresee the growth of the electrical business in the Inland Empire and his firm's local branch growing with it.

The Pacific States Electric company distributes the General Electric wiring devices and supplies, Hurley Machine company electrical household appliances, Edison Maxda lamps, Hot Point appliances and the products of the Radio Corporation of America.

The company has warehouses at San Francisco, Los Angeles, Oakland, Portland and Seattle, and is one of the largest electrical supply jobbers on the entire Pacific coast, according to Mr. Bibbins.

In October 1923, the *Spokesman-Review* reported that Pacific States Electric Company had entered into a five-year lease with the Lewis & Staver Company, taking a 33x110-foot room in their warehouse. \$5,000 would be spent building a sheet iron loading platform through the roof and the rear end of the room would be double-decked with offices in the front. The *Spokane Daily Chronicle* followed in November by an article stating: "As a result of extensive developments of hydro-electric energy in the northwest..." Pacific States Electric opened an office and warehouse at S122 Lincoln Street.

In recounting the year just past, the *Spokane Chronicle* reported: "Year Sees 16 New Industries." Among those new companies, having invested upwards of \$1,000,000 in Spokane during 1923, "Perhaps the largest single industry to locate in the city during the years is the Pacific States Electric company of San Francisco." Spokane was made a branch territory with a stock investment of \$100,000.

The Pacific States Electric Building and the Wells Chevrolet Service building were only two buildings constructed in this warehouse corridor in the 1920s. Most of the new buildings in this district, but not within the Northern Pacific ownership between the two alleys, were automobile related and included Wells Chevrolet, Eldridge Buick, Regal Brothers Dodge Plymouth, and Northwest Truck Transport.

The Pacific States Electric building was developed by Eugene Enloe, a Spokane Capitalist engaged in mining, electrical distribution systems, and banking. He served as president of the Washington Trust Bank and retired from the bank to manage its many financial interests in the Spokane region. Enloe was heavily involved in the early electrification in eastern Washington and foresaw the growth of the electrical appliance and supply business to meet the growth demands of the new northwest industry. He built a modern building from which General Electric and its subsidiary, PSE could vend and store its wares.

Enloe engaged the firm of Wells and Bertelsen to design his building. Wells moved to Spokane around 1914 after a successful design career in Oklahoma City, and Bertelsen had established his career as a draftsman for the firm of Cutter & Malmgren office and after Cutter moved to California took over the firm. The Electric Building was early in Bertelsen's career, four years after attaining an architect's license. He would go on to design the City of Spokane Water Department Warehouse at Hamilton and Foothills (also a Starved Classical building) in 1940. Wells, after teaming with John K. Dow on the Art Deco Rogers High School (NRHP, 1932) would move on to Seattle, and Bertelsen would reach prominence in Spokane with designs of the Shriner's Hospital and the Spokane Coliseum (Moderne, razed) in 1954 with Whitehouse and Price.

In 1928 the Pacific States Electric Building was constructed, and the three-story Washington Machinery & Supply building was reduced to its current footprint. The *Spokane Chronicle* reported on Saturday, September 29, 1928 that "ELECTRIC FIRM IN NEW HOME." The new Pacific States Electric Building would hold its formal opening the following Monday in their new building at S122 Monroe Street. Mr. D.E. Harris of San Francisco, company president and Harry B. Rogers, local manager, would host the event.

"This expansion to larger quarters is gratifying," said Mr. Harris today. "I feel that the success of our business here can be attributed to results obtained through our advertising campaign in the Chronicle and other newspapers, as well as to our careful selection of merchandise and the natural expansion of the electrical business throughout the country following continued inventions and improvements.

"Our new office and warehouse building here has some 12,000 square feet of floor space, almost as much as the total floor space occupied by the company up and down the coast 15 years ago."

The new building was erected by E.C. Enloe, local capitalist. Alloway & Georg were the general contractors.

Three display rooms, attractively fitted with fine hangings, good rugs and period furniture, are incorporated in the new buildings. One is given over to radio sets and equipment, another to electrical appliance equipment and the third to lighting fixtures.

The article also described the building's contents that included: steel cabinets for merchandise in the supply room, offices for salesmen, a room for the clerical department, office for the manager, a radio repair room, and shipping department on the main floor. The basement would be used for storage. Finally, "The building has Northern Pacific trackage on the south and an alleyway on the north."

General Electric planned a new warehouse and office in 1953. At a cost of \$250,000, the proposed warehouse and office building would be out for bid on May 5th. Funk, Molander & Johnson and William C. James were architects for the proposed building at Pittsburg and Trent which, at that location, would be served by both rail and motor freight.

MILITARY CONNECTION

On September 5, 1955, the U.S. Air Force confirmed reports that the Spokane filter center would relocate to the Electric Building. The center was detachment 1 of the 4755th Ground Observer Corps squadron at Geiger field. The center was opened on August 11, 1950 and planned to move out of its present location on the second and third floors of the Kershaw building. Since most of the civilian volunteers were elderly, the stair climbing at the Kershaw building was a hardship. The new facility would include 5,000 square feet on one floor.

As reported by *The Spokesman-Review* on September 5, 1955, GE had moved out of the Monroe building in late 1953 to its new warehouse building in early 1954. The old building stood idle since that time; most of its ground floor windows were broken by vandals.

"FILTER TO MOVE MEMORIAL DAY" reported *The Spokesman-Review* on May 24, 1956 as the U.S. Air Force readied its move into its new quarters. Full-scale operations for the air defense facility were slated for June 1.

The former GE building was remodeled at a cost of \$12,386 for center operations. It will afford about 5000 square feet of usable floor space, twice that of the second and third floors of the Kershaw building at W610 Sprague. Operations in the new location also will work less hardship on center volunteers, many of whom are elderly persons who have difficulty climbing several flights of stairs.

The center is a unit of the 4755th GOC squadron of the Ninth air division at Geiger field and is a keystone of the Northwest's air defense.

On the 5th of July, an article in the *Spokane Chronicle* reporting the upcoming dedication explained the purpose of the center. "The center is the receiving point for ground observer station reports of planes heard or seen throughout the Inland Empire." "Working with air defense units, the center charts the courses of airplanes flying overhead. It is operated by civilians on a volunteer basis, 24 hours a day."

The air defense filter center planned to observe the fifth anniversary of Operation Skywatch on July 12th, 1957 as reported by *The Spokesman-Review*.

"Operation Skywatch was inaugurated by the air force in July, 1952, to supplement the air warning system throughout the continental United States," said Captain Loscalzo, "This alert program was found necessary in view of the Korean situation and the cold war, which could burst into open flame by the imperialistic potential aggressors behind the iron curtain."

On January 27, 1959, *The Spokesman-Review* reported: "Filter Center Bows Out; Technology Takes Over." "Technology has put us out of business," Capt. Joseph A Loscalzo observed. "High-speed aircraft, electronic computers and formation of three radar networks across the United States and Canada are some of the reasons why the Spokane filter center is closing its doors Saturday." Across the U.S. some forty-nine other centers, their 15,700 posts and some 280,000 volunteer sky scanners will be idled at the end of this month.

Can't Keep Up

"When the emergency air warning corps was formed about nine years ago there were many airplanes in the 200-miles-an-hour class," said 1st Lt. Danilo B. Medigovich, field operations officer at the center. "Now some are going 1400 miles an hour. That makes this thing obsolete," he said pointing to the large transparent board upon which aircraft are plotted at the center once they are reported by a ground observer corps member.

The board represent a large area, but is incapable of keeping track of many modern warplanes because of their high speed, said Medigovich. The board takes in the region bounded by the Cascades in Washington; Canada, Oregon and Montana borders besides a northern section of Idaho above the Salmon river.

The Spokane filter center has been the communications hub for this 72,000-square-mile area with 300 lookout posts and 40000 observers who have included bankers, tractor drivers, farmers, students—almost every occupation.

An open house would be held on January 31st, and in February, all equipment would be removed and the 140 workers would close out their mission.

After the Air Force moved out, Berliners bought the old General Electric Supply Building at S122 Monroe in 1959 for its beauty supply business. The 1960 Polk listed Berliners Barber and Beauty Supply at 122 South Monroe. The *Spokane Daily Chronicle* of October 30, 1962 reported the business career of Iona J. Dea and her involvement with the old General Electric Supply building as the Spokane operator of Berliners. Having graduated from Everett High during the Great Depression, she eventually joined Berliner's (beauty and barber supply) in Seattle, became the office manager and volunteered to be transferred to Spokane to run a new office. Iona Dea and her husband bought into the company and, with 12 employees, operated 12,000 square feet of showroom, warehouse, and office space in the two-story building. They operated as I & I Beauty Supply.

Spokane Lithographing Co. purchased the building in 1975 from I & I Beauty Supply for approximately \$70,000 as reported by *The Spokesman-Review* on October 19th.

July 1977 advertisements for the sale of new and used store fixtures ran through a March 1978 advertisement for a liquidation sale of the Fixture Factory at S122 Monroe.

On July 5, 1978, Frank Bartel, business editor, of the *Spokane Daily Chronicle* would write about the new life proposed for the unused old Pacific States Electric warehouse building in downtown Spokane. The "Old Warehouse Is Scheduled to Become 'Fashionable Spot'." The 50-year old brick and stone structure would house Robert's Formal Wear, a tux shop, First Impressions bridal store (both owned by Robert and Ruth Mills), and Burchett Studio, a portrait studio. The ownership would be under the Burchett and Mills Investment Co. As described by Bartel:

The old Pacific States Electric Co. warehouse is no architectural prize, with a rather staid exterior design for the most part, ugly steel window casings and an unfinished substreet-level first floor. But it has a beautiful (painted over) leaded-glass sunburst window over a spacious main entry.

The original brick is in good shape and the building has a lot of potential for innovative improvement.

An attractive split entry is already going in. New show windows are planned. And Mills said the interior will be completely remodeled, rewired and replumbed.

The conversion is representative of a number of recycling projects that have more than kept pace with new construction in downtown Spokane in the past few years. Along with cleaning up and returning to use some shabby and dismal structure, the recycling and restoration movement has helped to preserve some architectural character in the central business district, many observers feel.

...

A building permit was issued to Burchett & Mills to convert warehouse-office to retail store, S122 Monroe, \$64,000 on July 28, 1978. Burchett Studios and Roberts Formal Wear also occupied the building in the late 1970s through the 1990s. In 1996, Art By Yourself set up a ceramics studio in the basement from Railroad Alley. Burchett occupied the building until the year 2000 when he entered semi-retirement. Other occupants included the Blue Door Theater and home of unexpected productions from 2000 to 2002, Rek-O-Rek-Shuns (Antiques, collectibles, gifts, home décor), and Art by Yourself.

The Spokesman-Review in a September 6, 2000 article would report "West First's revival," and reveal plans for the Railside/Oddfellows/Madison block. "...the Blue Door Theatre is operating in the space above Art By Yourself at 122 S. Monroe. Far West Billiards (Rob Brewster) and Earth Goods (Jill Smith) were in the Montvale and Oddfellows buildings. Per the article, Rob Brewster indicated that the entire block would soon be controlled by Brewster and Smith's group.

Building Chronology

The Pacific States Electric Building (and Washington Machinery and Supply Company) is in the western portion of downtown Spokane along the Burlington Northern Santa Fe railroad viaduct, originally built by the Northern Pacific Railroad. Within a block-wide corridor that stretches through downtown Spokane between Division Street on the east and Cedar Street on the west, the warehouse district was built predominantly between 1900 and 1911. The following is a chronology of the development of the block in which the building resides as well as a history of the building itself.

The 1888 map depicts Block 18, Railroad Addition, bounded on the north by "W. 1st St.," south by W. Railroad Av., east by Monroe, and west by Madison." The subject site, within the southern half of Block 18 is now in the area depicted as "W. RAIL ROAD AV." The northern half of the block as depicted shows that four frame dwellings occupied the eastern one-third and two dwellings occupied the northwest corner of the block.

In 1889 ten wood-frame dwellings occupied all the parcels in the northern half of the block. The subject site was still within the yet to be defined area along the railroad mainline and spurs.

The 1890 and 1891 maps depicted twelve wood dwellings on the northern half of the block (now Block 118). West Railroad Avenue and the Northern Pacific main line and spur bounded the south side of the block which was still not defined as a parcel.

Transition marked the 1902 map (p12) as the downtown commercial district was moving west. By 1902, Sanborn that Block 118 had expanded to the south and was bounded on the south by Pacific Avenue (formerly Railroad Avenue) and the main track of the Northern Pacific. An unnamed east-west alley (now Railroad Alley Avenue) bounded the original block (north half) and now divided the expanded block. In the north half, two westerly lots were labeled as "excavation for new block," two dwellings, a two-unit residence, the Montvale Block in the northeast corner, and three dwellings in the southeast corner. West Railroad Avenue had been consolidated into a single parcel labeled "NORTH WEST IMPROVEMENT CO'S COAL AND WOOD YARD." which was now south of the alley and northern half of the block. A rail spur penetrated the Yard and connected to the Northern Pacific R.R. main tracks to the south. The assemblage of track within the rail corridor is now labeled Pacific Av. "FORMERLY RAILROAD AVENUE."

This new parcel and the entire strip of land along the railroad corridor south of the future Railroad Alley Avenue is owned by Northern Pacific Railroad. The railroad leased the land to the individuals, partnerships, or corporations that would build the warehouse and manufacturing buildings along the rail corridor. This strip of land ran the entirety of the downtown area between the alleys bounding the north and the south of the railroad ownership.

On March 3, 1903, the *Spokane Daily Chronicle* reported the purchase of the holdings of A. G. Kamm in the Washington Machinery and Supply company, on the northwest corner of Monroe and Railroad avenues by George Wright and William Aitchison. Later in the month on March 27th, *The Spokane Press* reported: "The Washington Machinery and Supply ... would soon begin construction of a large addition to their current plant."

In response to the growth in business, the company announced plans for a new building in 1907. As reported by *The Spokesman-Review*, on January 5th,

Plans have been drawn for a new building for the Washington Machinery company on the north side of Railroad avenue facing the Northern Pacific right of way between Monroe and Madison streets. The building will be 50 by 80 feet in all and will have two stories and a basement. It will be used principally for warehouse purposes, be built of brick and cost approximately \$8000.

The Washington Machinery company has been dealing largely in woodworking tools and steam power appliances, and intends to add a complete line of iron working tools, which necessitates more floor room than is now available."

Growth for the company continued to expand and hence the need a concomitant expansion of the plant. The *Spokane Daily Chronicle* would report this last stage in the growth of the Washington Machinery company at the northwest corner of Monroe and the Northern Pacific Railroad. In its November 21, 1910 edition, the following was revealed: "Washington Machinery & Supply Co. to Have One of Largest in West."

Over a portion of the same site on which the Washington Machinery and Supply company began business in Spokane seven years ago with a floor space of

but 750 square feet in its establishment, that concern will soon occupy a three-story building 80X125 feet in dimensions, or a floor space of about 30,000 square feet.

Work will be begun early next spring by the Washington Machinery and Supply company in remodeling the greater part of its building at the northwest corner of Railroad avenue and Monroe street. The Monroe street and Railroad avenue side of the building will be reconstructed along a more attractive design of architecture and one more story will be added to that portion of the structure that now consists of but one story and a basement.

This part covers an area of 80X100 feet and the addition and remodeling will cost something like \$15,000, it is figured.

The 1910 Sanborn recorded that growth in outlining the new building in three sections; one at three stories, and two at two stories. The building stretched between Railroad Alley and Pacific Avenue/NPRR, between the five-story brick Washington Rubber Company on the west end and Monroe Street terminating the east end. Completing the west end of the southern portion of the block was the three-story brick Spokane Paint and Oil Company that abutted the Washington Rubber Company on its east end. On the northern half of the block, the five-story brick Madison Hotel had been built on the west end of Block 118. The three-story brick IOOF Hall occupied the entire parcel to the east, a two-unit residential building with a shed to its south is on the next parcel, and the three-story brick Montvale Hotel remained on the northwest corner. The area behind (south) of the Montvale was vacant.

In 1919, Washington Machinery and Supply company moved to a new larger facility on the north side of the Spokane River, on Division Street and Cataldo Avenue with access to the Oregon Railroad & Navigation Company line. A variety of businesses would occupy their former building over the next several years.

The Northwest Phonograph Jobbers, Inc. was organized in 1920 to wholesale phonographs and accessories in the Inland Empire. The Spokane Daily Chronicle edition of May 27th reported that they had just opened new offices and a warehouse yesterday at S122 Monroe Street. Scott Electric Company advertised its business in 1921 at this address, followed in 1922 by Rennie Electric. Electrical and battery shops and a ladder factory would also occupy the building.

Eventually the building would evolve to house a major distributor of electrical goods in the Spokane region

The 1928 Sanborn map shows the north half of the block in its current configuration with the U.S. Rubber Building as the new building on the map. On the southern portion, the Sanborn notes that the east half of the Spokane Paint and Oil Building is reinforced concrete, rebuilt in 1913. The Washington Rubber Building has the notation "poultry." The Washington Machinery building is labeled "MACHINERY WAREHO." The easterly portion of the building, that which would become the Pacific States Electric Building in 1928, in the middle section houses an electric stove warehouse, and in the eastern end is a battery shop, and on the second floor, a ladder factory. The new building footprint and use was not yet illustrated in this map update. The 1917 concrete Northern Pacific viaduct is depicted but somewhat obscured by the paste over from the update of the 1910 map.

At the beginning of the year 1928, on January 7, *The Spokesman-Review* would report the recent business deal of Eugene Enloe, prominent Spokane capitalist. "More than \$1,000,000 in cash..."

would come to Spokane in a deal that involved the sale of an 11-city Canadian Power system. Mr. Enloe had entered the power business some 22 years ago and had supplied power to some 35 towns of the Inland Empire, with systems including Medical Lake, Big Bend, Okanogan, and his association with the Washington Water Power Company.

Flush with cash from his Canadian power sale, Enloe invested in a new building. "Enloe to Erect \$30,000 Building," the *Spokane Daily Chronicle* would report on July 2, 1928. The two-story brick building would be leased for 25 years to the Pacific States Electric company. Construction would start as soon as the present building can be removed from the site. Alloway & Georg have been awarded the building contract. Wells & Bartleson [sic] are the architects." [Note: Bartleson should have been Bertelsen. Henry C. Bertelsen was in partnership with William A. Wells at the time the Enloe building was designed.]

The Spokesman-Review reported the securing of a building permit for warehouse on August 1, 1928. Alloway & Georg were contractors for the new \$22,000 warehouse at S122 Monroe that was being made for Eugene Enloe. "A new brick addition 75x80 feet, one story and a basement, is a part of the contract. The building has been leased to the Pacific States Electric company and will be completed by the middle of September."

On October 4, 1928, the Spokane Chronicle included a photo of the new Pacific States Electric Co. building "Fireproof Home for Electric Firm on South Monroe," captioned the photo. Also included were photos of D. E. Harris, president and Harry B. Rogers, local manager.

In September 1929, *The Spokesman-Review* reported that the eleven Pacific States supply houses would consolidate and merge with General Electric Supply corporation (of Delaware) as of October 1. The article reported the opening of an office in Spokane ten years ago with the establishment of the warehouse four years later. Mr. H. B. Rogers, Spokane manager, stated that Spokane's facility "was the largest distributor of electrical supplies on the Pacific coast." Rogers reassured that the consolidation does not mean a change in ownership, but that it brings into one national group 14 wholesale distributing corporations owned by the General Electric company. Likewise, the organization would not change in policy or management.

It was not until the 1950 Sanborn Map that the current footprint is shown. In addition, the map shows the Northern Pacific railroad viaduct, a reinforced concrete retaining wall 20' high, as bounding the south boundary of the block. Also, in depicting the subject building, labels it and the two building segments to the east (now the Pacific States Electric Building) as "GENERAL ELECTRIC SUPPLY CORP.," an electrical supply warehouse.

Apparently, the 1012 West Railroad address was used from 1928 to 1940 by the Nott-Atwater Company (157 South Monroe) as a warehouse. General Electric Supply followed, using the building as a warehouse between 1940 and 1953, while the Pacific States Electric company, essentially a subsidiary General Electric Supply, maintained its business office at S122 Monroe, the front face of the building.

The 1958 (p282) Sanborn map indicates that the entire block was covered with brick buildings (one was concrete). The former Washington Machinery building was now separated (in ownership and name) from the 1928 Electric Building (which incorporated portions of the former) and was labeled "TRANSFER STORAGE." The two easterly sections that had been

incorporated into the Pacific States Electric Building in 1928, are labeled “U.S. GOV’T OCC’Y.” As stated above, the Spokane filter center would move out in February 1959.

The Electric Building, Washington Machinery Building, Washington Rubber Building, and the Spokane Paint and Oil Building would be purchased by City Terminal LLC soon thereafter in the fall of 2000. Between 2000 and 2004, South 122 Monroe would house a variety of businesses involved in the restaurant, coffee and creative arts: Spike Coffee house and the Brooklyn Deli in 2001; Art By Yourself until 2004, Gifts from the Heart; Tryst Coffee House in 2002; Corner Booth Productions in 2003; Railside Center Arts Gallery in 2004.

The Assessor’s Field File for 2001 indicated the ownership of the strip of four buildings between Madison and Monroe between Railroad Alley Avenue and the BNSF viaduct were owned by City Terminal LLC, followed by the Odd Girls LLC which controlled all of the block except the Montvale Hotel. Ownership by the Odd Girls, including the Electric Building, was transferred the building to Spokane Partners, LLC by quit claim deed on January 14, 2005. Spokane Partners owned all of the buildings in the block except for the Montvale. Eventually, the Spokane Partners suffered financial difficulties and the properties by trustee deed to Assist, Inc. which then conveyed to Evesham, LLC on 4/19/2013. Finally, the property was conveyed by statutory warranty deed from Evesham, LLC to Electric & Railside, LLC. January 17, 2019.

Building Developer Eugene Enloe (1859-1945)

Eugene Enloe, a 40-year resident of the Spokane area, was an investment banker who had been engaged in the electric light and power, and investment and realty business for nearly 40 years. Enloe was one of the pioneers of electricity in the northwest, owning or controlling at various times systems in 35 towns in the Inland Empire. At the time of his death, he had resided at W2208 Second, in the mansion built by mining millionaire Patsy Clark. Enloe was retired as president of the Washington Trust Bank in 1941 to pursue his private business interests.

He was born in Greenville, Ill. in 1859 and came west with his wife and four of his seven children to Medical Lake in 1891. He operated a hotel in Wenatchee, then bought a bakery in Medical Lake which he enlarged into a general store. “...and often said that he first became interested in the electric and power business because he had so much trouble with the lights in his store.” (S-R, 9/3/1945) Thus, in 1905, he, with associates, induced the Washington Water Power (WWP) to build a line to Medical Lake and then took over the contract for operation of the line (he would sell the system to WWP in 1928).

He then organized the Big Bend Light and Power Company in 1907, which served Reardan, Davenport, Sprague, Ritzville and Lind; and in December 1913, Big Bend Light & Power sold its franchises and distributing system to WWP. His reach included Okanogan County where he built and operated hydroelectric plants on the Similkameen and Methow rivers. The company served Riverside, Omak, Okanogan, Brewster, Pateros, Bridgeport and Mansfield and eventually sold to WWP. In 1917, Enloe, as its president, was working with the Grangeville Electric Light and Power Company in Idaho to erect a second dam and flume and equipment to supply the towns and industries in the vicinity of the mineral fields in the area.

In the 1920s he and his family owned and operated power plants in Drumheller and Wayne, Alta., Canada, and sold in 1928 for \$1,000,000 (about 14.8 million in 2020 dollars). Also, in 1928, just after the sale of his major electrical holding in Canada, Enloe was elected to the Washington Trust Bank board of directors. He would become president of the bank two years later in 1932.

Besides the light and power interests, Mr. Enloe was president of the Idaho Portland Cement Company, president of the Enloe Investment Company, a security holding corporation; president of the Pacific Coast Investment Company, head of the Spokane Realty Company, and was a director of the WWP, the Inland Empire Paper Company, the Continental Coal company, the Enfield Oil Company, the Spokane Hotel Company, and the Y.W.C.A.

He and Mrs. Enloe, who died last March, were always active in Y.W.C.A. work, donating the building on Main Avenue where the club is now quartered, and the summer home for girls on Spirit Lake. He was also a member of the Spokane Country Club, the Spokane City Club, and the United States Chamber of Commerce. He was entombed at the Enloe family mausoleum at n

Architects Henry C. Bertelsen (1888 - 1963) and William A. Wells (1878-1938)

Born in Varde, Denmark in 1888, Henry C. Bertelsen, educated at the Chicago Institute of Fine Art, came to Spokane in 1905. After a short apprenticeship with architect Howard Hals, Bertelsen began working as a draftsman for the architectural firm of Cutter & Malmgren in 1909. A skilled draftsman, he eventually managed the firm's drafting room, and reportedly completed many of their final architectural drawings. When Karl Malmgren passed away in 1921, Cutter made Bertelsen his assistant, but was unable to pay his wages due to Spokane's declining economy. When Cutter departed Spokane in 1923, in lieu of back wages, Bertelsen, along with Cutter's secretary, were left the contents of Cutter's office. In 1924 Bertelsen formed a partnership with the older and more experienced William A. Wells.

Architect William A. Wells is noted for having designed some of Oklahoma City's early-day buildings. Born in May 1878 in Seneca, Kansas, he attended the Art Institute of Chicago and worked in Frank Lloyd Wright's Oak Park, Illinois, studio. By 1902 Wells established an architectural practice in Moline, Illinois, but in 1903 he relocated to Oklahoma City, Oklahoma Territory. In Oklahoma City he designed a number of downtown's most architecturally significant commercial buildings, often partnering with Arthur J. Williams. Many of his buildings have been razed, but the Colcord Building (1909-10, Sullivanesque) is extant and listed on the National Register. He moved to Spokane in 1914 and formed a partnership with H.G. Ellis. Around 1924, he joined Bertelsen in partnership as Wells & Bertelsen. In addition to the Electric Building, the firm designed St. Ann's School at 124 S. Lee (extant) in 1925, and Lincoln Elementary School at 5th and Browne in 1928 (razed). They also completed designs for the 41st Air Service unit of the Washington National Guard at Felts field in 1925 and 1927, an addition to the Auto Interurban Garage at 444 Catlado (razed) and the Gordon grocery warehouse at Riverside the NP tracks in 1927 (razed). Although an April 1929 article stated that Wells and Bertelsen were designing plans for a new North Hill Branch library, when completed later in the year (November), only Bertelsen was credited with the design. Likewise, Wells was credited with the design the St. Ann's Catholic Church in 1930. Thus, 1929 was likely the last year of the partnership. Wells would go on to join John K Dow in designing the National Register-listed Rogers High School (1932) before moving to Seattle where he passed away in 1938.

After his partnership with Wells, Bertelsen was prominent in Spokane and designed several significant buildings including, in whole or in part: the Spokane Coliseum (razed), the Inland Automobile Association Buildings, the Shrine Hospital for Crippled Children, several buildings on the Gonzaga University campus and buildings for the Sisters of the Holy Names. All of these are noted in major sections of an inventory of his work in the Northwest Museum of Arts and Culture in Spokane. Bertelsen was very prominent in charitable and civic projects, e.g., the

Salvation Army, Booth Memorial Hospital and the Inland Automobile Association. He was a trustee of the Fairmont Cemetery Association, and a member of Our Savior Lutheran Church, Inland Empire Boy Scout Council, Rotary, Spokane Club, to mention but a few. He died on August 23, 1963 and was survived by his wife Alma G. Bertelsen, who lived to the age of 93 (1888-1981). She was secretary and receptionist at her husband's firm.
(DAHP, 2020; Oklahoma Historical Society, 2020)

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ELECTRIC BUILDING

MAPS, GRAPHICS, AND PHOTOS

ELECTRIC BUILDING



Assessor's Field File 2001, Building Photo ca. 1975

SPOKANE DAILY

New Fireproof Home for Electric Firm on South Monroe



"DOLLAR A WEEK" IS DEBATE TOPIC

High Schools to Argue on Installment Idea in This District.

Announcement of the high school debate schedule for the northeast side debate district, along with the question for the state debate this year, was made today by Principal J. D. Meyer of Hillyard high school, manager of the debate district.

The question for debate is: "Resolved, That installment buying as a means of exchange is economically desirable," provided: the term does not include purchase of homes, investment securities or insurance.

The northeast district includes Spokane, Lincoln, Pend Oreille and Stevens counties. Eighteen schools have entered this season, the largest number entered in the state-debates from this district in several years. The dates for the debates for the season are as follows: October 19, 1928; November 16, 1928; December 14, 1928, and January 11, 1929.



The Pacific States Electric company moved into its new fireproof brick and concrete home at 8122 Monroe street Monday of this week. The building was erected by Eugene Enloe, local capitalist. Alloway & Georg were the contractors. The company held a formal opening Monday. D. E. Harris of San Francisco (lower left), president, was in Spokane for the event, and with Harry B. Rogers (right), local manager, acted as host to the several score of customers and business associates.

WALK MARATHON **WING CHUN ON NOTE**

ELECTRIC BUILDING



Pacific States Electric Co., 1928. Libby, L87-1.37703-29. NW Museum of Arts and Culture

ELECTRIC BUILDING

18 THE SPOKESMAN-REVIEW, SPOKANE, WASH. THURSDAY MORNING, MAY 11, 1922



GREENHILL'S NOT GALVANIZED CONDUIT—Recognized as the standard by which all other galvanized conduits are compared. Has the galvanized inside and out. Superior in bending quality and lockability. Specified by the Foremen Engineers throughout the country. Imported and labeled under the supervision of the Underwriters' Laboratories, Inc.

GE EXTERNALLY OPERATED SWITCHES—"Safety First" is insured by the General Electric externally operated switch. Multiple Glass is protective and may be handled without danger by even the most inexperienced operator. Contact carrying parts are completely isolated and inaccessible while alive, eliminating the fire and shock hazard.

GE ENCLOSED FUSES—These are electrical safety valves. The protection of your electrical equipment is dependent upon their accuracy. Remember in fuse buying is dependent upon the amount of safety which you purchase. G-E enclosed fuses are the most economical because you can discard upon their absolute melting under all conditions.

REFRIGERATOR NOT GALVANIZED—SPECIALTY—Refrigerator has galvanized outer boxes represent the latest developments in design and labor-saving features. Their strong construction and her patented built give them exceptional quality of service and durability. They are made for use with both right and double doors.

WARRANTED TROVAN FIXTURES—The Trovan Fixture is an exclusive one for economical lighting made to serve North C lamps ranging from 75 to 100 WATT. It is practically dropless, being made in one piece of light alloy brass plate of high diffusing quality and low light absorption.

WARRANTED KILNDRY UNITS—The Kilndry is a totally enclosed, anti-reflect commercial lighting unit. It is recommended for stores, offices, schools, hospitals and other places where a diffused light of high intensity is needed. The Kilndry is the lamp can be removed or replaced without disturbing the globe itself.

MARLB LAMPS—MARLB—see the name of a thing, but the mark of a service. It can appear only on lamps which meet the mounting requirements of Marlb service. The Pacific States Electric Company distributes every type of Marlb Lamp for every purpose. It is one of the most important items in our supply list.



Look for this Seal.

Why General Electric Wiring Devices are sold under the "Check" Seal—

THE General Electric Company and its products are universally known to represent the highest standards.

In choosing the G-E line of wiring devices for distribution throughout the Pacific Coast, the Pacific States Electric Company further demonstrates its policy of selling only standard electrical materials, devices and appliances.

As the second step in providing the electrical consumer with standard, dependable service, the Pacific States Electric Company attaches its "check" seal to the General Electric products; this means that the guarantee of the General Electric Company is further certified by the Pacific States Electric Company.

As an additional means of protection to the electrical consumer, these standard products bearing the "check" seal of the Pacific States Electric Company are distributed through qualified dealers and electrical contractors.

Standard electrical products obtained from reliable manufacturers, certified and distributed by the Pacific States Electric Company and installed by qualified contractors, insure complete and permanent electrical satisfaction. Sub-standard contracting service is usually based on sub-standard materials and such service is always expensive in the long run and never satisfactory.

The contractors and dealers operating under the policy which entitles them to use the "check" seal of the Pacific States Electric Company are entitled to the full confidence of the public.

The "check" seal shown on the products installed by an electrical contractor or sold by an electrical dealer therefore becomes a simple and helpful identification of the highest standards of materials and workmanship without which no electrical installation is worth consideration.

The electrical appliances shown on this page, together with other standard electrical products, certified by the "check" seal, are available in our new booklet, "The Electrical How for Homeowners." You will enjoy this booklet, with its many practical suggestions for the convenient and economical utilization of electricity in your home. It may be obtained free from any electrical contractor or dealer displaying this seal.

PACIFIC STATES ELECTRIC COMPANY

SAN FRANCISCO LOS ANGELES OAKLAND ORELAND PORTLAND SPOKANE



Go to dealers and electrical contractors who display the "Check" Seal

A Radio

worthy of the name

RADIO-TELEGRAPH—Stunning design, of rich, lacquer finished with metal finish. These sets, Super-Heterodyne circuit, 9 tubes—four of which are screen-grid. Several times more select and sensitive than any set previously offered. Has tone control and new, improved electrical photograph reproduction.

1070KCT—A distinguished example of early American cabinet design. Harmonious beauty with any surroundings. Super-Heterodyne circuit, 9 tubes—four of which are screen-grid. More selective and sensitive than any set heretofore offered to the public.

HIGHBURY—Two-tone cabinet of early American design. (Upgraded, distinctive). Rich lacquer finished with metal finish. Super-Heterodyne circuit, 9 tubes—four of which are screen-grid. Several times more sensitive and selective than any set previously offered. Priced with Tone Control.

The symbol of research and a mark of dependability—
"The Initials of a Friend."

General Electric

More than twenty years devoted to research and development work for the Radio industry by General Electric engineers and scientists—Over twenty million dollars spent by General Electric—that radio might reach its present state of perfection.

And now—Out of the "House of Magic" comes the crowning achievement—a new type receiving set—radio as never before...

GENERAL ELECTRIC RADIO

In it, masters of radio have combined for the first time the unexcelled selectivity of the super-heterodyne circuit with the unequalled power of screen-grid tubes—a station at every hairline...astonishing distance...elimination of hum...full-range tone, natural as though you are in the studio!

This set embodies every quality radio science can impart... a typical General Electric product.

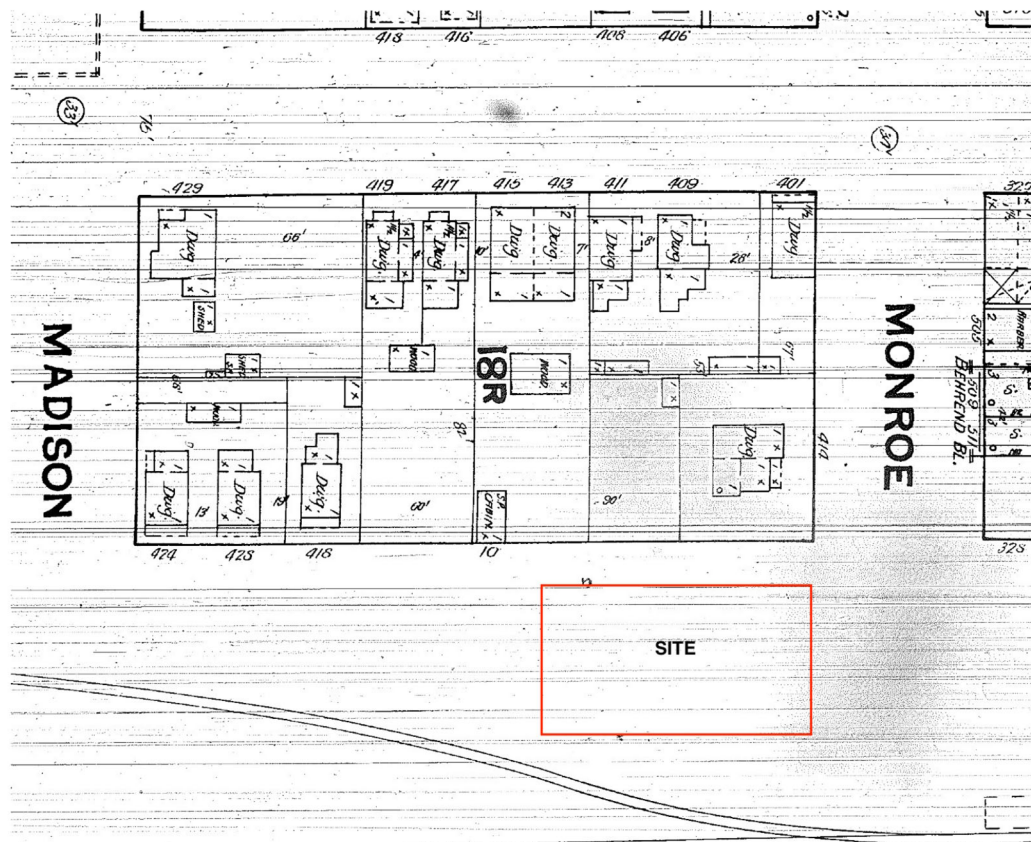
You may purchase a General Electric Radio on the Convenient Budget Plan. See it, hear it today!

GENERAL ELECTRIC

FULL RANGE RADIO

General Electric Supply Corporation

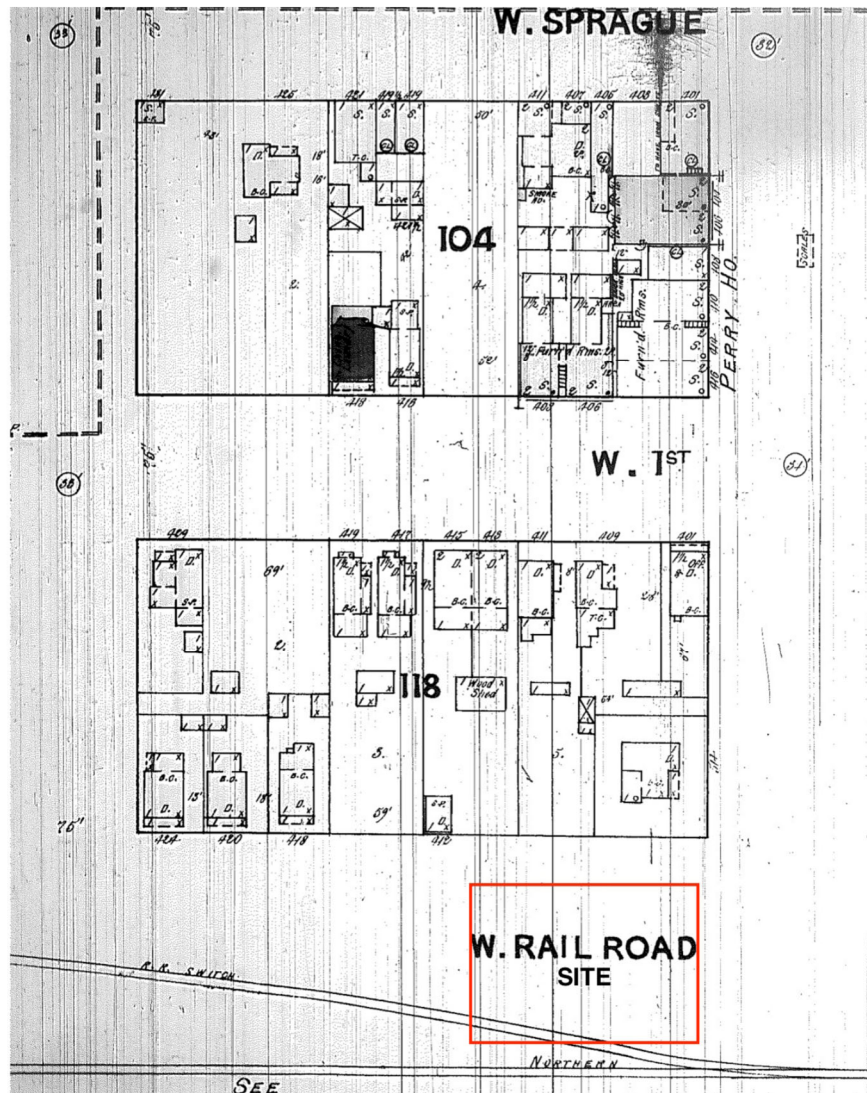
5122 Monroe Street Spokane, Washington



Sanborn Insurance Map – 1890 – page 9

**SOUTH 122 MONROE STREET
1890 SANBORN MAP**

N
1' = 100'

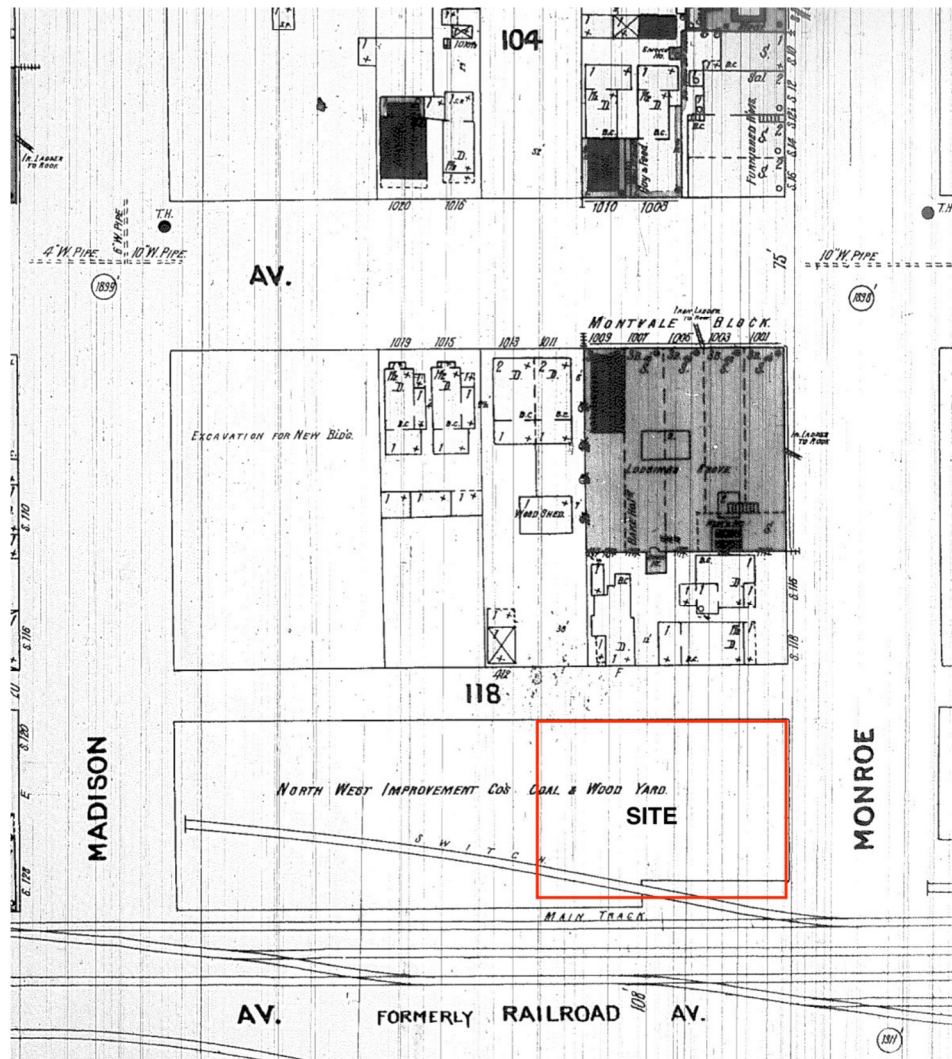


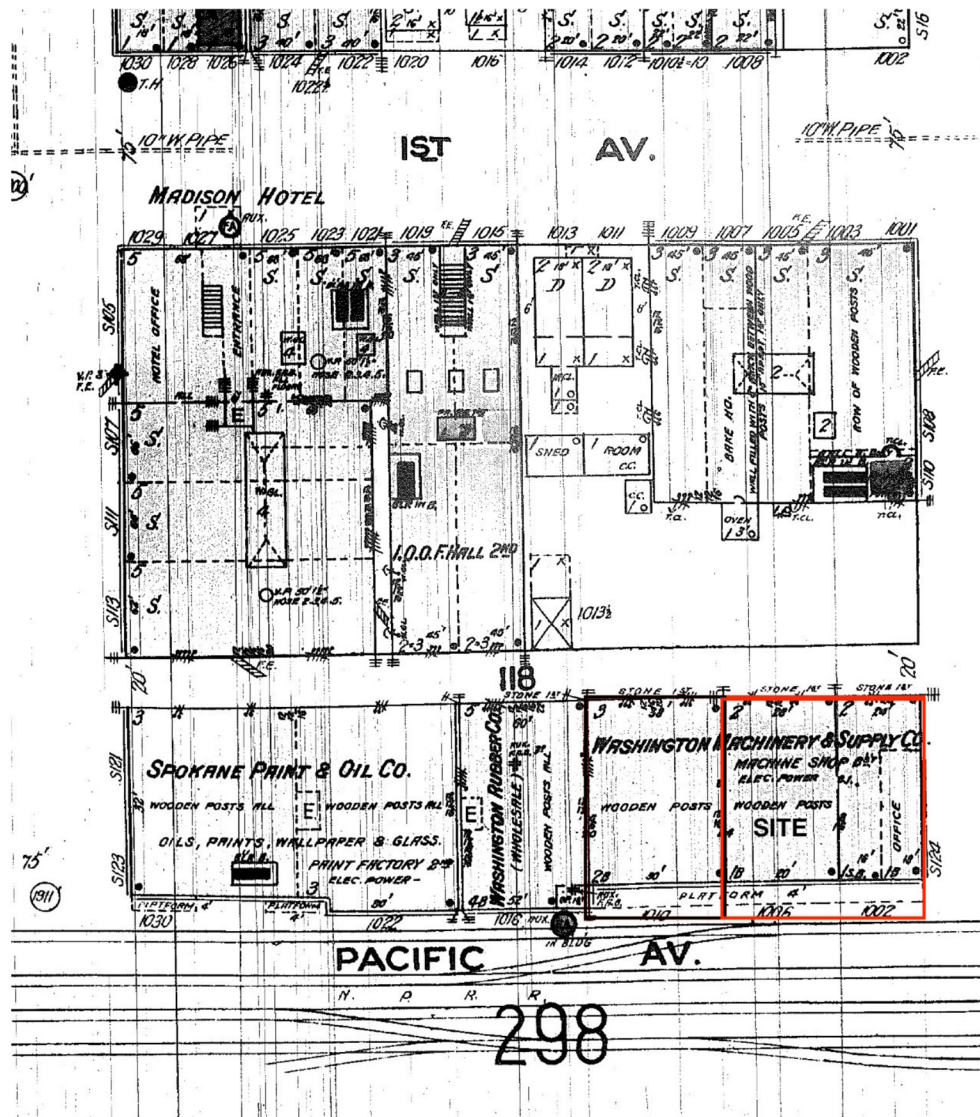
Sanborn Insurance Map – 1891 – page 12

**SOUTH 122 MONROE STREET
1891 SANBORN MAP**

N
1' = 100'

ELECTRIC BUILDING





Sanborn Insurance Map – 1910 – page 282

**SOUTH 122 MONROE STREET
1910 SANBORN MAP**

N
1' = 100'

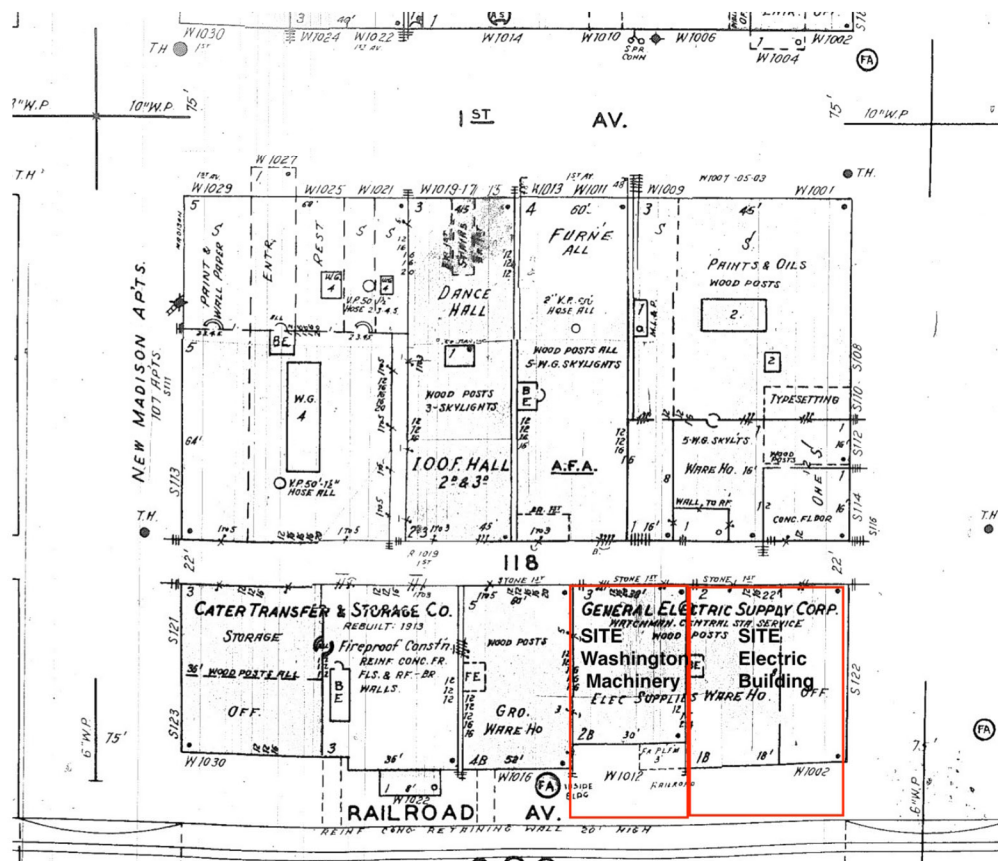


Sanborn Insurance Map – 1928 – page 282

**SOUTH 122 MONRE STREET
1928 SANBORN MAP**

N
1' = 100'

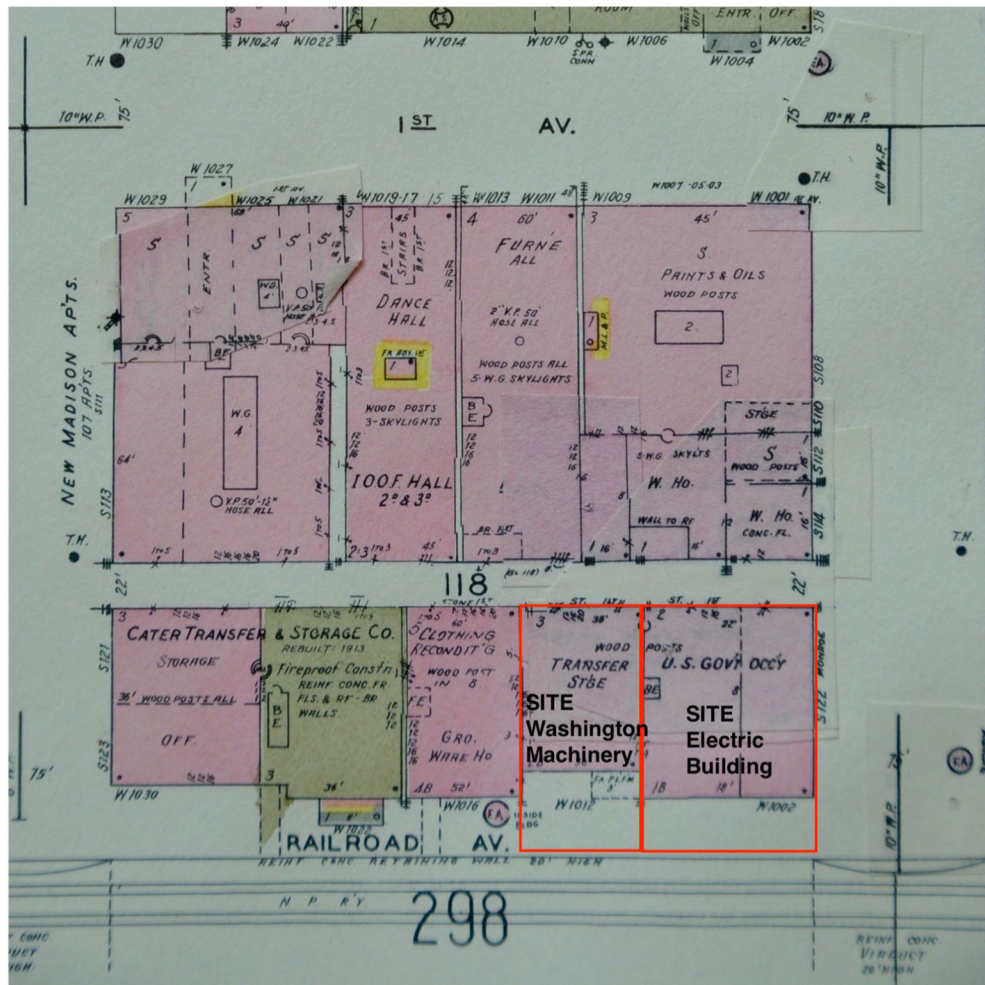
ELECTRIC BUILDING



Sanborn Insurance Map – 1950 – page 282

SOUTH 122 MONRE STREET
1950 SANBORN MAP

N
 1' = 100'



Sanborn Insurance Map – 1956 – page 282

SOUTH 122 MONROE STREET
1956 SANBORN MAP

N
 1' = 100'

ELECTRIC BUILDING



1. Context along Monroe Street, looking southwest



2. Context along Monroe Street, looking northwest

ELECTRIC BUILDING



3. Northeast corner, and context along Railroad Alley Avenue



4. Front Facade along Monroe Street, looking west

ELECTRIC BUILDING



5. Southeast corner and context along BNSF viaduct alley, looking northwest



6. Southwest corner, looking northeast along BNSF viaduct alley

ELECTRIC BUILDING



7. Northwest corner, looking SE along Railroad Alley (juncture with Washington Machinery on west)



8. North facade along Railroad Alley (Washington Machinery on west), looking south

ELECTRIC BUILDING



9. North facade-northeast corner showing wall juncture (1928 & 1910)



10. North facade - wall juncture (1910 & 1907)

ELECTRIC BUILDING

11. North facade - wall detail and juncture with Washington Machinery building



12. Front facade - detail of window bay, pilasters, and main entry

ELECTRIC BUILDING



13. Front facade-main entry, detail of sunburst transom



14. South facade - detail of side entry (former loading door and dock) and window bays

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

08/03/2020

Date Rec'd

7/22/2020

Clerk's File #

OPR 2020-0619

Renews #**Submitting Dept**

HISTORIC PRESERVATION

Contact Name/Phone

MEGAN 625-6543

Contact E-Mail

MDUVALL@SPOKANECITY.ORG

Agenda Item Type

Contract Item

Agenda Item Name

0470-WA MACHINERY NOMINATION TO THE SPOKANE REGISTER OF HISTORIC

Agenda Wording

Recommendation to list the Washington Machinery & Supply Company, 1012 W Railroad Alley Avenue, on the Spokane Register of Historic Places.

Summary (Background)

SMC #17D.100.040 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 Washington Machinery & Supply Company has been found to meet the criteria set forth for such designation, and a management agreement has been signed by the owners.

Fiscal Impact

Grant related? NO

Public Works? NO

Budget Account

Neutral

\$

#

Select

\$

#

Select

\$

#

Select

\$

#

Approvals**Dept Head**

DUVALL, MEGAN

Division Director

DUVALL, MEGAN

Finance

ORLOB, KIMBERLY

Legal

PICCOLO, MIKE

For the Mayor

ORMSBY, MICHAEL

Council Notifications**Study Session\Other****Council Sponsor****Distribution List**

mduvall@spokanecity.org

lcamporeale@spokanecity.org

sbishop@spokanecity.org

Additional Approvals**Purchasing**



Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date:

Type of expenditure:

Goods



Services



Department: N/A

Approving Supervisor: N/A

Amount of Proposed Expenditure: N/A

Funding Source: N/A

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

What are the impacts if expenses are deferred?

What alternative resources have been considered?

Description of the goods or service and any additional information?

Person Submitting Form/Contact:

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

Findings of Fact and Decision for Council Review

Nomination to the Spokane Register of Historic Places

Washington Machinery and Supply Company – 1012 W Railroad Alley Avenue

FINDINGS OF FACT

1. SMC 17D.100.090: "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."

- Originally built in 1904 and expanded in 1907; the Washington Machinery and Supply Company meets the age criteria for listing on the Spokane Register of Historic Places.

2. SMC 17D.100.090: The property must qualify under one or more categories for the Spokane Register (A, B, C, D, E).

- Eligible under **Category A** as a contributing building to the West Downtown Historic Transportation Corridor (NRHP 1999), the warehouse building possesses architectural and historical significance and integrity of material and form as described within that district.
- Because it was constructed during the city's most significant period of growth, 1900 to 1910, and as a railside warehouse, the Washington Machinery & Supply Co. building is a characteristic property type built along the original Northern Pacific Railroad street-level corridor. Although it has been altered over the years, it retains its essential character and place in the continuum of the regional commerce of the downtown area.
- The warehouse symbolized the commercial age, particularly in association with the railroad corridor that crossed Spokane's downtown business district. The building meets the description of the warehouse in the National Register District nomination: unreinforced red brick walls on a basalt foundation, wood post and beam structure, concrete loading docks, flat and simple in design, segmental arch windows and flat roofs. They are two-to-four-story brick warehouses and factories, many of which stand on uncoursed basalt foundations. Most were designed in a utilitarian style characterized by recessed segmental-arched windows and openings and simple corbelled brick that served as limited ornament.
- In and of themselves, these vernacular brick warehouses are humble workingclass buildings and not distinguishable as architectural masterpieces. However, the Washington Machinery and Supply Company is eligible under **Category C** as a building simple in material, form and detailing, that was, for the most part, purely functional and a good example of its type.

3. SMC17D.100.090: "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 Washington Machinery and Supply Company retains fair architectural integrity in original location, design, materials, workmanship, and association. The building has had some changes to the original windows as well as the addition of balconies on both the north and south facades. Even with these changes, the building does possess enough essential physical features to convey its historic identity.

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

The Spokane Historic Landmarks Commission evaluated the WA Machinery & Supply Company according to the appropriate criteria at a public hearing on 6/17/20 and recommends that the WA Machinery & Supply Company be listed on the Spokane Register of Historic Places.

After Recording Return to:
Clerk of the Board
Spokane County Commissioner's Office
1116 W. Broadway, Room 100
Spokane, WA 99260

NOTICE OF MANAGEMENT AGREEMENT

NOTICE IS HEREBY GIVEN that the property legally described as:

BSP Z2003-52 LOT D OF RAILSIDE CENTER FINAL CITY BINDING SITE PLAN 22003-52-B.S.P., AS RECORDED IN BOOK 2 OF SHORT PLATS, PAGE 74, UNDER AUDTOR'S FILE NO. 5293987, SPOKANE COUNTY, WASHINGTON. EXCEPT THAT PORTION OF LOT D OF RAILSIDE CENTER FINAL CITY BINDING SITE PLAN 22003-52-B.S.P., AS RECORDED IN BOOK 2 OF SHORT PLATS, PAGE 74, UNDER AUDITOR'S FILE NO. 5293987, SPOKANE COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST COMER OF SAID LOT D, THENCE N.89 50'107"E., ALONG THE NORTH LINE OF SAID LOT D, 0.83 FEET; THENCE S.00°04'28"E., 69.79 FEET; THENCE N.89 42'54"E., 1.65 FEET; THENCE S.00°04'28"E., 36.45 FEET TO THE SOUTH LINE OF SAID LOT D, THENCE S.89 48'52"W., ALONG SAID SOUTH LINE, 2.41 FEET TO THE SOUTHWEST CORNER OF SAID LOT D, THENCE N.00°06'29"W., 106.25 FEET TO THE POINT OF BEGINNING.

Parcel Number(s) 35192.5357, is governed by a Management Agreement between the City of Spokane and the Owner(s), Electric & Railside, LLC, 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: 7/15/20 _____

MANAGEMENT AGREEMENT

The Management Agreement is entered into this **17th** day of **June 2020**, by and between the City of Spokane (hereinafter "City"), acting through its Historic Landmarks Commission ("Commission"), and **Electric & Railside, LLC** (hereinafter "Owner(s)"), the owner of the property located at **1012 West Railroad Avenue** commonly known as the **Washington Machinery & Supply Company** in the City of Spokane.

WHEREAS, the City of Spokane has enacted Chapter 4.35 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.100 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

HISTORIC PRESERVATION OFFICER

MAYOR


Megan M.K. Duvall

Nadine Woodward

ATTEST:

City Clerk

Approved as to form:

Assistant City Attorney

STATE OF Washington)
County of Spokane) ss.

On this 15th day of June, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared Chris Batten, to me known to be the individual(s) described in and who executed the within and foregoing instrument, and acknowledged that he (he/she/they) signed the same as his (his/her/their) free and voluntary act and deed, for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 15th day of June, 2020.



Stephanie N Bishop
Notary Public in and for the State
of Washington, residing at Spokane
My commission expires 6/6/22

STATE OF WASHINGTON)
County of Spokane) ss.

On this _____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared NADINE WOODWARD, 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 _____, 2020.

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.

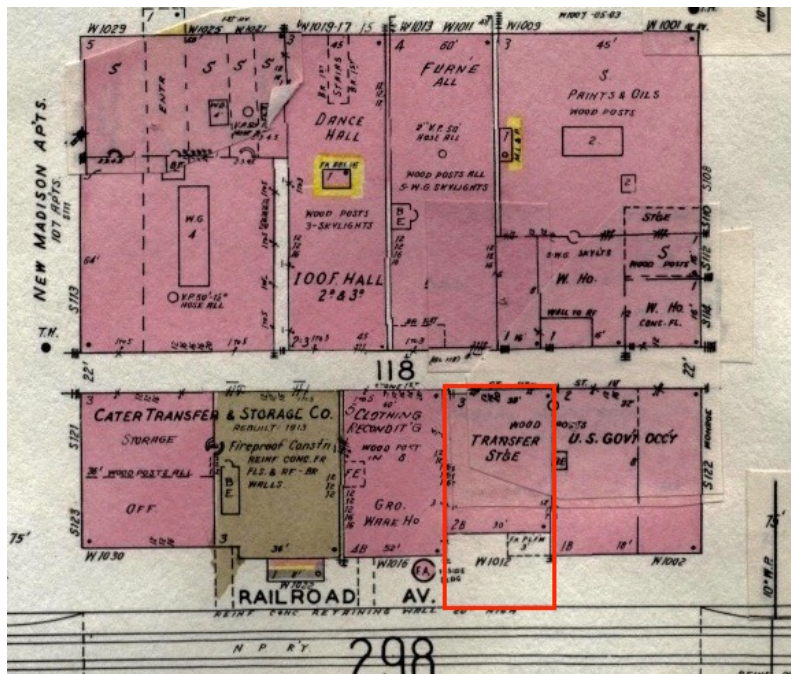
9. New additions, exterior alterations, or related new construction shall not destroy historic materials that characterize the property. The new work shall be differentiated from the old and shall be compatible with the massing, size, scale, and architectural features to protect the historic integrity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



WASHINGTON MACHINERY

1012 WEST RAILROAD ALLEY AVENUE



SPOKANE REGISTER NOMINATION

4/28/2020

Spokane Register of Historic Places Nomination

*Spokane City/County Historic Preservation Office, City Hall, Third Floor
808 Spokane Falls Boulevard, Spokane, Washington 99201-3337*

1. Name of Property

Historic Name: Washington Machinery & Supply Company
And/Or Common Name: Railside Apartments

2. Location

Street & Number: 1012 West Railroad Avenue
City, State, Zip Code: Spokane, WA, 99201
Parcel Number: 35192.5357

3. Classification

Category	Ownership	Status	Present Use
<input checked="" type="checkbox"/> building	<input type="checkbox"/> public <input type="checkbox"/> both	<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 checked="" type="checkbox"/> commercial <input type="checkbox"/> park
<input type="checkbox"/> structure			<input type="checkbox"/> educational <input checked="" type="checkbox"/> residential
<input type="checkbox"/> object	Public Acquisition	Accessible	<input type="checkbox"/> entertainment <input type="checkbox"/> religious
	<input type="checkbox"/> in process	<input checked="" type="checkbox"/> yes, restricted	<input type="checkbox"/> government <input type="checkbox"/> scientific
	<input type="checkbox"/> being considered	<input type="checkbox"/> yes, unrestricted	<input type="checkbox"/> industrial <input type="checkbox"/> transportation
		<input type="checkbox"/> no	<input type="checkbox"/> military <input type="checkbox"/> other

4. Owner of Property

Name: Electric & Railside LLC
Street & Number: 502 West Riverside, STE 103
City, State, Zip Code: Spokane, WA 99201
Telephone Number/E-mail: 509-217-5508/Chris@RenCorpRealty.com

5. Location of Legal Description

Courthouse, Registry of Deeds	Spokane County Courthouse
Street Number:	1116 West Broadway
City, State, Zip Code:	Spokane, WA 99260
County:	Spokane

6. Representation in Existing Surveys

Title: N/A

Date: Enter survey date if applicable

Depository for Survey Records:

☐ Federal ☐ State ☐ County ☐ Local
Spokane Historic Preservation Office

7. Description

Architectural Classification

Condition

- ☐ excellent
☒ good
☐ fair
☐ deteriorated
☐ ruins
☐ unexposed

Check One

- ☐ unaltered
☒ altered

Check One

- ☒ original site
☐ moved & date _____

Narrative statement of description is found on one or more continuation sheets.

8. Spokane Register Criteria and Statement of Significance

Applicable Spokane Register of Historic Places criteria: 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 of 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.
- ☐ E Property represents the culture and heritage of the city of Spokane in ways not adequately addressed in the other criteria, as in its visual prominence, reference to intangible heritage, or any range of cultural practices.

Narrative statement of significance is found on one or more continuation sheets.

9. Major Bibliographical References

Bibliography is found on one or more continuation sheets.

10. Geographical Data

Acreage of Property: Less than one
Verbal Boundary Description: See attached
Verbal Boundary Justification: Nominated property includes entire parcel and urban legal description.

11. Form Prepared By

Name and Title: Jim Kolva, Owner
Organization: Jim Kolva Associates, LLC
Street, City, State, Zip Code: 115 South Adams Street, Suite 1, Spokane, WA 99201
Telephone Number: 509-458-5517
E-mail Address: jim@jimkolvaassociates.com
Date Final Nomination Heard:

12. Additional Documentation

Additional documentation is found on one or more continuation sheets.

13. Signature of Owner(s)

Ch. M. Burt

14. For Official Use Only:

Date nomination application filed: 5/20/20

Date of Landmarks Commission Hearing: 6/17/20

Landmarks Commission decision: Approved

Date of City Council/Board of County Commissioners' hearing: 8/3/20

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

7/15/20

Megan Duvall

Date

City/County Historic Preservation Officer
City/County Historic Preservation Office
Third Floor – City Hall
808 W. Spokane Falls Blvd.
Spokane, WA 99201

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

SUMMARY STATEMENT

Built in 1904 to house the Washington Machinery and Supply Company, and expanded in 1907, the unreinforced red brick building is mid-block between two buildings and faces the BNSF Railroad viaduct on the south. (The building was expanded again in 1910, but that portion became the Pacific States Electric Building in 1928.) Railroad Alley Avenue provides frontage on the north side. Because of slope and changes in grade, the north side is three stories above grade, and the south side is two stories above grade. The north façade is flat and divided into six equally-spaced window bays on the second and third floors. Aligned below on the basalt rubble ground floor wall and opening to Railroad Alley are two windows, two pedestrian doors, and one off-set loading door. On the railroad side, the plain brick south facade rises from a concrete loading platform and includes a former loading door on the west end, one segmental-arch window in the middle and a former loading door on the east end. On the second floor are six equally-spaced segmental-arch windows. In the brick field above the window arches is, in faded white letters: "WASHINGTON MACHINERY AND SUPPLY CO. A sheet metal coping caps the parapet wall of the flat roof.

The building is characteristic of the warehouses along the Northern Pacific corridor: concrete loading platform along the south (railroad) side, basalt rubble basement wall (ground level exposed on north side), plain brick walls with wood post and beam structure, segmentally-arched windows, and flat roof. Wrought iron balconies and new window and door sash were applied to the original façade ca. 2005.

DESCRIPTION OF PROPERTY

Located in the West Downtown, mid-block, and fronting on Railroad Alley Avenue, the building is within a string of historic warehouse buildings flanking the Burlington Northern Santa Fe elevated railroad viaduct. (The twenty-foot tall concrete viaduct replaced the at-grade Northern Pacific mainline and spurs in 1915.) Along the south side facing the BNSF elevated viaduct, the subject building is two stories tall and set inward about ten feet from the south façade of the former Washington Rubber Building (1908) that is adjacent to the west, and the Pacific States Electric Building (1928) that is adjacent to the east. The three story north façade of the building fronts on Railroad Alley Avenue and is directly across from a parking lot and the historic Montvale Hotel (1899, SRHP) on the northeast and the U.S. Rubber Building (1911, SRHP) on northwest. West of these buildings are the 1909 Odd Fellows Lodge (1910, SRHP) and the Madison Hotel (1906, SRHP). The buildings that are across the alley front along First Avenue. Monroe Street forms the eastern boundary of the block with First Avenue on the north, Madison Street on the west, and the elevated viaduct of the BNSF Railroad (formerly Northern Pacific) on the south. Originally, the south boundary over which the viaduct is sited was Pacific Avenue and the Northern Pacific Railroad main line and spurs that served the warehouse district.

The building is setback roughly 36 feet from the BNSF viaduct with the area in between used for driveway and parking. The building is about 50 feet wide and 70 feet in depth and has a footprint of approximately 3500 square feet. The west and east property lines

are along the junctures of the adjacent buildings; and the north property line and the building line coincide along Railroad Alley Avenue. After the expansions in 1907 and 1910, the building extended east to Monroe Street, but that segment was partially incorporated into the now adjacent Pacific States Electric Building constructed in 1928.

North Facade

The north façade fronts along Railroad Alley Avenue with the end walls merging with the flanking buildings. The three-story basalt rubble and red brick building is flat without projections or significant detailing. The basalt is a random pattern while the brick is in common bond with headers every seventh course. The ground floor that opens to Railroad Alley Avenue with one segmental arch loading door, two pedestrian doors, and two window bays is basalt rubble and functions as the foundation wall that supports the brick upper stories. As the east and west side walls extend south, the walls transition to basement walls that join the below-grade wall along the south side. The height of the basalt wall segment is relatively short and terminates at the door and window heads in segmental brick arches that spring from the basalt section. Within the flat brick field of the second and third floors are six equally-spaced segmental-arched windows on each floor. The window openings are framed vertically with the plain brick wall, slightly-projecting brick header sills that extend one brick beyond the jambs, and segmental arches composed of three rows of brick headers on the second floor, and two rows of brick headers on the third floor.

The upper floors window sash is wood and, with brick molds, is set back about four inches from the façade plane. Vertically-oriented, the openings are divided into two sections by a horizontal window head that creates a tall section divided by the vertical casement frame into two lights, and a transom that is divided into 18-lights, consisting of six columns by three rows. Above the transom and filling the segmental arch segment is a spandrel of painted wood. Two wrought-iron balconies are on each floor and wrap the two westerly bays, as well as the fourth and fifth bays, leaving the third and sixth bays open. Each balcony encompasses a window- and a door-pair. The windows are as previously-described, and the doors are French-style with ten glass lights (two columns) within a wood frame. The openings containing the doors retain the same transom configuration as the windows, but the bottoms have been cut down to floor level to provide level access. The transom windows over the doors are slightly smaller in height but contain twenty-one lights that are smaller in size than in the window transoms. The doors are flush with the outside frame and the door head is wider to compensate for the shorter door heights.

Within the roughly-hewn basalt rubble wall on the ground floor of the north-facing façade from west to east and aligned with the windows above, are a flat metal panel pedestrian door; a wood-frame window; a wood-frame, glass-panel pedestrian door; an offset assembly of double wood-frame glass panel doors and glass sidelights; and a wood-frame window. The windows are set deep within the basalt wall with no sill and are configured with two-over-two glass lights in a fixed wooden frame. The arches of the windows and pedestrian doors are composed of three rows of brick headers that spring from the basalt wall section. The brick arch of the wider loading door is composed of four rows of brick headers. Whereas the western juncture of the basalt wall has a defined joint, the eastern

juncture is somewhat nebulous as the basalt runs through the westerly Western States Electric building.

The parapet wall steps down from west to east in four steps of about eight-inches each. A brown-painted sheet metal coping caps the top of the wall behind which is a rubberized fabric covering the flat roof.

West Façade

The west façade abuts the taller Washington Rubber Building and is not visible.

East Façade

The east façade abuts the slightly lower Pacific States Electric Building. A solid brick wall segment and sheet metal cap are visible above the roof of the adjoining building.

South Façade

Facing the elevated Burlington Northern Santa Fe railroad viaduct, the plain brick south facade rises from a concrete loading platform and terminates in a low parapet wall that is capped by a brown-painted sheet metal coping. Within the two-story wall are, on the ground floor, a former loading door on the west end, one segmental-arch window slightly east of the middle, and a former loading door on the east end; on the second floor, like the north side, are six equally-spaced segmental-arch window bays, two of which have been converted to accommodate French-style doors. Faded, painted white letters in the brick field above the window arches read: "WASHINGTON MACHINERY AND SUPPLY CO." The wall terminates in a three-course corbeled cornice capped with sheet metal just above the sign.

The ground floor is elevated approximately thirty-inches from grade by a concrete wall that originally extended out about four feet as a loading platform. In the west and east corners are concrete steps and landings in lateral runs that open toward each other and provide access to single wood-frame glass-panel pedestrian doors slightly in from the corners. The door openings, as well as the side windows, extend from the platform grade to a steel I-beam header that bridges the former loading door openings. The west bay is wider than the east, and inboard of the pedestrian door, is configured in three sections of vertically-aligned wood-frame casement windows. Above each of the two-light sections is a twenty-four-light transom (eight columns, three rows), and at the bottom of each are recessed bead-board panels. The door opening is slightly narrower with a seven-by-three-light configuration. The I-beam headers over each of the loading door opening are clad with a wood panel fascia, corona molding and end blocks. A band of dentils is along the bottom.

The off-center first floor window opening is framed on the sides by the brick wall, a slightly projecting brick header sill, and a segmental arch comprised of header voussoirs in three rows. The spandrel is a simple painted wood panel. The wood sash is divided into six-by-fourteen lights—six columns, fourteen rows.

The east entry consists of a single wood-frame glass-panel entry door and a fixed pair of vertically-oriented single-light wood sash windows. Similar to those on the west end, six-by-three light transoms are above each window; a single bead board panel bridging both windows is below. The door opening is topped with a seven-by-three-light transom window. The I-beam header is configured identically to that of the west bay.

The second floor is symmetrically-arranged: at each end is a window and door pair with a wood balcony in front. The middle two bays are configured identically to the flanking second floor windows and similar to that of the first floor (and the north façade). As opposed to the opening of the first floor, the segmental arches are composed of a double-row of brick headers. The sash is wood and, with brick molds, is set back about four inches from the façade plane. Vertically-oriented, the opening is divided into two sections by horizontal window head that creates a tall section divided by the vertical casement frame into two lights, and a transom that is divided into eighteen lights, six-by-three. The doors are French-style with ten glass lights (two columns) within a wood frame. The openings containing the doors retain the same transom configuration as the windows but have been cut down to floor level to provide balcony access. Because of a shorter door height, the transom windows over the doors are larger with seven columns and four rows.

Interior

Basement/First Floor

The basement opens as the first floor on the north side of the building. The only access for people and for light is on the north wall via three pedestrian doors and two window bays. Divided into three businesses, the interior has concrete floors and basalt, brick, and concrete walls. Wood posts and beams support the exposed floor joists.

Second Floor (ground floor on south side) and Third Floors

The second floor and third floors have been converted into six loft apartment units. Exposed brick walls and wood post and beams are significant elements of the historic structure of the warehouse building.

ORIGINAL APPEARANCE & SUBSEQUENT MODIFICATIONS

The building has had three major expansions and alterations. The first building for the Washington Machinery & Supply Company was constructed in 1904. This building was either razed or incorporated into the 1907 expansion for the same company. The building was separated into two segments in 1928 when the Pacific States Electric Building was constructed to the east fronting Monroe. The new Pacific States Electric building, which again appears to have incorporated portions of the 1907 building, is 75 feet in length and 80 feet wide.

As depicted in the 1910 Sanborn Insurance map, the Washington Machinery & Supply Co. occupied the eastern half of Block 118 and its west end abutted the five-story brick Washington Rubber building. The east end extended out to and fronted along Monroe Street. The north façade, along Railroad Alley was flush with the adjoining buildings to the west while the south façade was inset about ten feet from the facades of the buildings to the west and the Pacific States Electric building to the east. The dimensions of the building were about 70 feet wide by 125 feet long.

The westerly 3-story section was about 50 feet by 70 feet. The two-story section as depicted in the 1958 Sanborn map was 75 feet in length (east to west) by 80 feet wide (north to south).

The window sash and the doors on both facades of the building were modified around 2005 when the interior was converted to apartments. During the time, balconies were added on both facades: two wood balconies on the second floor of the south façade; and four wrought iron on the second and third floors of the north façade.

SECTION 8: STATEMENT OF SIGNIFICANCE**Areas of Significance****Category A - Broad Patterns of Spokane History, Trade and Commerce****Category C – Architecture****Significant Date – 1904, 1907, 1928 Construction, enlargement, reduction****Architect – Unknown****Builder - Unknown****SUMMARY STATEMENT**

The Washington Machinery and Supply Company is an example of a rail corridor warehouse as described in the West Downtown Historic Transportation Corridor nomination. As a contributing building to the district, the Washington Machinery & Supply building is described as follows in the nomination:

This simple warehouse is typical of the solid brick structures of this district. It has had new windows installed in the segmentally arched openings on the second floor and new warehouse type doors installed on the first floor. The plain façade has virtually no detail which is indicative of its commercial/warehouse uses.

Washington Machinery & Supply occupied this building from 1904 to about 1919. From 1928 to 1940 the building served as a warehouse for Nott-Atwater, located at 157 S. Monroe. From 1941 to about 1943 General Electric Supply Company used the building as a warehouse. Stranahan Motorcycle Dealers occupied the building from 1966-1975, and B. Four Motorcycle Supplies took over occupancy in 1976-1977. In 1979 the building was purchased by William F. Burchett.

The warehouse building served as a transfer point for materials shipped into Spokane via the Northern Pacific Railroad to serve the market of Spokane and the Inland Northwest. Although the window sash on the second floor of the front façade (north) and the rear façade (south) has been altered, the building retains its fundamental character and is recognizable as described in the nomination: basalt foundations, red brick walls, segmental-arch window openings, railside concrete loading dock, and main dockside loading doors. The building is significant under Category C as a specific example of a rail corridor warehouse as described in the West Downtown Historic Transportation Corridor nomination.

The Northern Pacific (NP) rail corridor extended between and parallel to the alleys between First and Second Avenues in a swath through downtown Spokane. The NP owned the land, through a land grant, between the alleys and leased it to the owners of the buildings along the corridor. The railroad encouraged the construction of warehouses and industrial buildings along the corridor since these businesses would provide revenue

to the railroad through the leases as well as the freight charges. Typically, the NP (and subsequently the Burlington Northern, and Burlington Northern Santa Fe) entered into what amounted to month-to-month leases for the land. The buildings were owned by private individuals, mostly those using them for business. The railroad lease provided that the building owners would vacate the land (remove the buildings) with thirty-days-notice, if requested by the railroad on termination of the land lease. This constraint precluded the financing of major renovation or rehabilitation of the buildings because banks would not lend long-term funds on essentially a month-to-month lease. And, it was not until the early 2000s when permission was granted by Congressional action for BNSF to sell non-operating property along the corridor.

The twenty-five warehouses within the district served as receiving and distributing points for a continuous supply of manufactured goods arriving and leaving by train. Spokane's West Downtown Historic Transportation Corridor exemplifies that development. Most of the district's buildings that face the Northern Pacific Railroad were built between 1891 and 1911 as railroad dependent businesses.

Significant under Category A – Historical Significance

Eligible under Category A as a contributing building to the West Downtown Historic Transportation Corridor (NHR 1999), the warehouse building possesses architectural and historical significance and integrity of material and form as described within that district. Because it was constructed during the city's most significant period of growth, 1900 to 1910, and as a raiiside warehouse, the Washington Machinery & Supply Co. building is a characteristic property type built along the original Northern Pacific Railroad street-level corridor. Although it has been altered over the years, it retains its essential character and place in the continuum of the regional commerce of the downtown area.

The building is within an historic corridor of warehouse buildings that runs from Division to Cedar streets in the downtown core. Both sides of the 1916 elevated Northern Pacific railroad viaduct between the flanking alleys were lined with two-to-three story red brick buildings that were built to support the Northern Pacific Railroad and Spokane's position as a regional distribution center.

Significance under Category C – Architectural Significance

Per the West Downtown nomination, the warehouse symbolized the commercial age, particularly in association with the railroad corridor that crossed Spokane's downtown business district. The building meets the description of the warehouse in the National Register District nomination: unreinforced red brick walls on a basalt foundation, wood post and beam structure, concrete loading docks, flat and simple in design, segmental-arch windows and flat roofs. They are two-to-four-story brick warehouses and factories, many of which stand on uncoursed basalt foundations. Most were designed in a utilitarian style characterized by recessed segmental-arched windows and openings and simple corbelled brick that served as limited ornament.

In themselves as individuals, these vernacular brick warehouses are humble working-class buildings and not distinguishable as architectural masterpieces. They are simple in material, form and detailing, and were for the most part, purely functional.

Historical Context

The historical context for Spokane has been included in several National and Spokane Register nominations, including the West Downtown Historic Transportation Corridor (NHR 1999), and Desmet Avenue Warehouse Historic District (NHR 1996), and East Downtown Historic District (2003).

The Spokane River and its falls had long been a gathering place for Native American tribes. It also attracted white settlers, J.J. Downing and family, and S.R. Scranton who established a claim at Spokane Falls in 1871. James N. Glover and Jasper Matheney would follow and purchase the claims of 160 acres and the sawmill from Downing and Scranton. Early industry would use the water power for milling and sawing lumber and to generate electrical power. The settlement would grow slowly until the railroad entered the city.

The Northern Pacific Railroad arrived in Spokane Falls in 1881, the year of Spokane's incorporation, and with the connection of the eastern and western branches in 1883, transcontinental service through Spokane Falls was established. Spokane continued to grow as a regional shipping and distribution center through the 1880s. Between 1886 and 1889 the population increased from 3,500 to 20,000 people. Although suffering a set back by the fire of August 4, 1889, which destroyed approximately thirty-two blocks of the business district from the railroad tracks to the river and from Lincoln to Washington Streets, the city quickly rebounded as new brick buildings rose from the ashes. The devastation wrought by the fire resulted in a city ordinance to reduce fire hazard, leading to brick and terra cotta becoming the dominant building materials of the rebuilt downtown.

When Spokane businessmen rebuilt the downtown after the fire, the business district would spread east to Division Street and follow Monroe Street across the river. Sanborn Fire Insurance maps from 1891, 1902, and 1910 show a marked increase in the building of commercial buildings in the east downtown. Frame dwellings gave way to brick commercial buildings and street frontages began to solidify. Among the property types and businesses that were prevalent were hotels, lodging houses, saloons, banks, drug stores, and restaurants. They were built to meet the needs of a rapidly growing population.

Generally, warehouses cropped up along the Northern Pacific rail corridor between the two alleys bracketing the tracks. In the blocks south of that warehouse district were shops and two-to-three-story apartment buildings and hotels. These apartment blocks ran along Second and Third avenues, and the cross streets including Post, Howard, Stevens, and Washington as they advanced up the lower South Hill.

According to the United States Census, Spokane's population exploded from 36,848 to 104,402 between 1900 and 1910. According to architectural historian Eugenia Woo (2003):

This growth mirrored the population expansion of the state that saw its greatest increase in the same decade. Many people moving to Washington settled in the state's three largest cities: Seattle, Tacoma, and Spokane. Various industries rapidly developed and with it a demand for more buildings. Most of the city's urban downtown skyline was created from about the late 1890s to 1912 with the construction of office buildings, banks, hotels, department stores and other commercial buildings. As author John Fahey describes, Spokane, which had put up 675 new structures in 1900 as migration accelerated, built 1,500 to 1,900 buildings a year from 1904 through 1909.

The economic boom and population expansion of approximately the first fifteen years of the 20th century was short-lived. Growth in both areas in the next decade slowed considerably. By 1920, the population of Spokane was only 104,437, an increase of only 35 people from 1910. Investors soon realized the city was overbuilt. The region it served (the Inland Northwest) was not able to sustain the city and keep pace with the speculative growth. By 1950, the population had increased by only 50,000.

The Railroads and their Influence on Industry, Commerce, and Labor

The story of industry, commerce, and labor in Spokane is tightly interconnected with the coming of the railroads. The Northern Pacific Railroad (NP) came to Spokane in 1881 with the connection to cross the continent in 1883. During the next two decades, several Northern Pacific branch lines were built through the region, establishing Spokane as a hub, to serve the farming, lumber, and mining areas of the Inland Northwest. Additionally, the Union Pacific (UP), Great Northern (GN), and the Chicago, Milwaukee, St. Paul & Pacific (MILW) came through Spokane on their way to the west coast. By the turn of the century, eight railroads converged in Spokane making the city a major transportation center.

Spokane's proximity to abundant natural resources in mining, lumbering, and agriculture was a great catalyst in transforming Spokane into the major distribution center of the Inland Northwest. The prospect of finding gold, silver, lead, copper, zinc and other minerals drew men to the area seeking their fortune. Spokane became a principal distribution point for equipment and supplies. Miners patronized Spokane's mining outfits, hotels, saloons, restaurants, and gambling halls before and after setting off to the mines. Many who made their fortune from the mines settled in Spokane and helped build the city.

Among the industries that began to rise at the turn of the 20th century was the lumber industry. The arrival of the railroads lowered lumber shipping rates in 1894, thus

allowing mills to ship lumber farther. Forests in the Great Lakes region of the Midwest had been depleted and the Great Lakes lumber barons looked elsewhere for mature forests. Western states and railroads solicited these lumber barons to deforest their lands to increase commerce. Like any other industry, the timber industry saw cycles of boom and bust. By 1930, the timber industry had declined significantly.

The Washington Machinery and Supply Company carved its business niche in the lumber industry. In March 1903, the *Spokane Daily Chronicle* reported that the new owners of the company, Messrs. George H. Wright and William Aitchison already had five cars (rail) of new goods coming from the east. They were in the business of manufacturing and distributing equipment for lumber mills; mills that would produce the lumber that would, in turn, be shipped back to the east coast. *The Spokesman-Review* in August of 1903 carried the company's advertisement for sawmill equipment: "Saw Mills, Gang Edgers, Trimmers, Engines and Boilers."

Railroad connections to eastern markets and to the west coast allowed Spokane suppliers to fill a demand for lumber products that contributed to the increasing growth of Spokane. Flour was shipped to such diverse ports as Liverpool, New York, or Tokyo. Livestock and meat also moved out of Spokane. The city grew as both a market for goods and a regional supplier.

Building History Chronology

Sanborn Insurance Maps show the development of the block

The Washington Machinery and Supply Company building is in the western portion of downtown Spokane along the Burlington Northern Santa Fe railroad viaduct, originally built by the Northern Pacific Railroad. Within a block-wide corridor that stretches through downtown Spokane between Division Street on the east and Cedar Street on the west, the warehouse district was built predominantly between 1900 and 1910. The following is a chronology of the development of the block in which the building resides as well as a history of the building itself.

The **1888 map** depicts Block 18, Railroad Addition, bounded on the north by "W. 1st St.," south by W. Railroad Av., east by Monroe, and west by Madison." The subject site, within the southern half of Block 18 was at that time in the area depicted as "W. RAILROAD AV." The northern half of the block as depicted shows that four frame dwellings occupied the eastern one-third and two dwellings occupied the northwest corner of the block.

In **1889** ten wood-frame dwellings occupied all the parcels in the northern half of the block. The subject site was still within the yet to be defined area along the railroad mainline and spurs.

The **1890 and 1891 maps** depicted twelve wood dwellings on the northern half of the block (now Block 118). West Railroad Avenue and the Northern Pacific main line and spur bounded the south side of the block which was still not defined as a parcel.

Transition marked the **1902 map** (as the downtown commercial district was moving west. By the 1902, Sanborn the Block 118 had expanded southward and was bounded on the south by Pacific Avenue (formerly Railroad Avenue) and the main track of the Northern Pacific. An unnamed east-west alley (now Railroad Alley Avenue) bounded the original block (north half) and now divided the expanded block. In the north half, two westerly lots were labeled as “excavation for new block,” two dwellings, a two-unit residence, the Montvale Block in the northeast corner, and three dwellings in the southeast corner filled in the block. West Railroad Avenue had been consolidated into a single parcel labeled “NORTH WEST IMPROVEMENT CO’S COAL AND WOOD YARD” which was now south of the alley and northern half of the block. A rail spur penetrated the yard and connected to the Northern Pacific R.R. main tracks to the south. The assemblage of track within the rail corridor is now labeled Pacific Av. “FORMERLY RAILROAD AVENUE.”

This new parcel and the entire strip of land along the railroad corridor south of the future Railroad Alley Avenue was owned by Northern Pacific Railroad. The railroad leased the land to the individuals, partnerships, or corporations that would build and own the warehouse and manufacturing buildings along the rail corridor. This strip of land ran the entirety of the downtown area between the alleys bounding the north and the south of the railroad ownership. On this land, businesses that would provide not only lease payments, but rail shipping charges would be constructed on the land owned by the Northern Pacific. [When a building was sold by its owner, the lease was, in essence, sold with the building in that the new building owner had to negotiate a lease with the Northern Pacific.]

On March 3, 1903, the *Spokane Daily Chronicle* reported the purchase of the holdings of A. G. Kamm in the Washington Machinery and Supply company, on the northwest corner of Monroe and Railroad avenues. George Wright and William Aitchison, the new owners stated that it was the intention of the company to enlarge their plant and add about 30 feet to their present building as well as incorporate. The next day a notice was published in the *Chronicle* that the co-partnership between A.G. Kamm and William Aitchison, doing business as Washington Machinery and Supply company, is dissolved by mutual consent; and further, George H. Wright and William Aitchison would continue the business and pay all outstanding indebtedness against said firm and receipt for all outstanding accounts.

Later in the month on March 27th, *The Spokane Press* reported: “The Washington Machinery and Supply company filed articles of incorporation today with a capital of \$25,000,” and reiterated that the company would soon begin construction of a large addition to their current plant.

On May 3rd, the *Chronicle* reported the purchase of the Ulley-Smith Machine shop by the Washington Machinery & Supply company and moving its operations to the corner of Monroe and the Northern Pacific tracks. "The new building will be fitted up soon and the company is planning on manufacturing small articles of machinery that have been shipped from the east heretofore."

Washington Machinery and Supply company ran an advertisement in *The Spokesman-Review* in August 1903 for "Saw Mills, Gang Edgers, Trimmers, Engines and Boilers." They were supplying the regional lumber industry with equipment for cutting, transporting, and milling logs into lumber. Additionally, they provided mining and milling equipment and supplies.

On November 3, 1903, *The Spokane Press* touted the new business:

The annually increasing demand for steam power and machinery of all kinds in Washington and adjoining states necessitates ample facilities for their production, hence the construction of boilers, machinery, etc., constitutes a very important branch of industry, and Spokane, which has been a great center for producing these products, has developed a very extensive business in these lines and in this industrial issue of *The Spokane Press* we desire to make special reference to the Washington Machinery & Supply company, whose office and warehouse is situated at the northwest corner of Monroe street and Northern Pacific railroad tracks, and the building which is a two-story brick structure 50x100 feet in area is equipped with the most modern machinery and appliances for the handling of their large business. The company was established over a year ago and are manufacturers of saw and planing mill machinery, while they are also dealers in boilers, engines, steam and power pumps, hoists as well as air compressors and rock drills and mine and mill supplies of all kinds, together with the exclusive agency of Valvoline oils, which stand without a rival in the market. The officers of the company are Mr. William Aitchison, president, and Mr. G.H. Wright, treasurer, both enterprising and progressive business men, and under their able direction this industry has had a wonderful growth and has before it a career that will become one of the most important manufactories in all this vast section of county known as the Inland Empire. The machine shops, under the direction of J.D. Ulley, give employment to a large force of men."

In response to the growth in business, the company announced plans for a new building in 1907. As reported by *The Spokesman-Review*, on January 5th:

Plans have been drawn for a new building for the Washington Machinery company on the north side of Railroad avenue facing the Northern Pacific right of way between Monroe and Madison streets. The building will be 50 by 80 feet in all and will have two stories and a basement. It will be used

principally for warehouse purposes, be built of brick and cost approximately \$8000.

The Washington Machinery company has been dealing largely in woodworking tools and steam power appliances, and intends to add a complete line of iron working tools, which necessitates more floor room than is now available.”

Growth for the company continued to expand and hence the need a concomitant expansion of the plant. The *Spokane Daily Chronicle* would report this last stage in the growth of the Washington Machinery company at the northwest corner of Monroe and the Northern Pacific Railroad. In its November 21, 1910 edition, the following was revealed: “Washington Machinery & Supply Co. to Have One of Largest in West.”

Over a portion of the same site on which the Washington Machinery and Supply company began business in Spokane seven years ago with a floor space of but 750 square feet in its establishment, that concern will soon occupy a three-story building 80 x 125 feet in dimensions, or a floor space of about 30,000 square feet.

Work will be begun early next spring by the Washington Machinery and Supply company in remodeling the greater part of its building at the northwest corner of Railroad avenue and Monroe street. The Monroe street and Railroad avenue side of the building will be reconstructed along a more attractive design of architecture and one more story will be added to that portion of the structure that now consists of but one story and a basement.

This part covers an area of 80 x 100 feet and the addition and remodeling will cost something like \$15,000, it is figured.

“We have increased our capital stock to \$125,000 from \$25,000, the original sum, for the purpose of making these changes to the building, and a good many thousands of dollars will be expended in modernizing different departments of our plant and in the installation of new and more modern machinery,” stated George H. Wright, manager of the Washington Machinery and Supply company, today.

“With these improvements made, the Washington Machinery and Supply company will have one of the largest and most modern establishment of the kind in the whole northwest. We have grown with the city since opening business here seven years ago in a little building, 2530 feet in dimensions on a part of our present site.”

On March 24, 1909, the Spokane City Council had adopted a resolution to induce the Northern Pacific Railway Company to abandon the tracks in the heart of the city. This project, which would result in a concrete structure running from east of Washington Street to Maple Street, and would narrow the width of the corridor and elevate the tracks, would not be completed until 1917.

The **1910 Sanborn** maps recorded that growth in outlining the new building in three sections; one at three stories, and two at two stories. The building stretched between Railroad Alley and Pacific Avenue/NPRR, between the five-story brick Washington Rubber Company on the west end and Monroe Street terminating the east end. Completing the west end of the southern portion of the block was the three-story brick Spokane Paint and Oil Company that abutted the west end of the Washington Rubber Company. On the northern half of the block, the five-story brick Madison Hotel was built on the west end of Block 118. The three-story brick IOOF Hall occupied the entire parcel to the east, a two-unit residential building with a shed to its south is on the next parcel, and the three-story brick Montvale Hotel remained on the northwest corner. The area behind (south) of the Montvale was vacant.

In April 1914, M. R. Rawson, from Kamiah, Idaho bought an interest in Washington Machinery and Supply for a consideration of \$12,500. Along with Rawson, Aitchison and Wright would remain owners and officers in the company. According to the *Spokane Daily Chronicle*:

“The Washington Machinery and Supply company is incorporated and was established in August, 1902 and is the only sawmill machinery supply house in Spokane,” stated Mr. Wright. ...

Mr. Wright, being still interested in the company, will attend to the outside work, with the intention of retiring entirely from active business in the future. He will move to his ranch at Clarksfork, Idaho, where he has a hundred and ninety acres, improved, and will devote himself largely to the raising of clover, Berkshire hogs and Shorthorn cattle.

Mr. Rawson was the organizer of the Rawson Lumber company, Kamiah, selling out his interests in the company last year, and, realizing the bright future for Spokane and thinking that this was an opportune time to engage in new enterprises, removed his family here.

“We have the best-equipped machinery shops in Spokane,” said Mr. Aitchison, “and intend to cater more to the handling of machinery supplies than to the machinery itself, and with this object in view have just completed the only catalogue ever issued in Spokane devoted entirely to this line, over 200 pages. We employ regularly 15 to 20 people and anticipate to add to this force materially in the near future.”

“It is the purpose of our company, when grade separation is made by the Northern Pacific railroad, to put a new building on our present site at the northwest corner of Monroe and Railroad to accommodate our rapidly increased trade.”

The new Northern Pacific Railroad elevated concrete viaduct was finally completed in 1917. The new viaduct, about 20 feet tall and 80 feet wide was a wall (penetrated only by the north-south downtown streets) that divided the north and south sides of the Northern Pacific Railroad corridor. The construction of the viaduct which elevated the grade for loading and off-loading railcars some 20 feet resulted in a new level of freight

transfer operations to which most of the railroad-dependent buildings had to adapt by building a loading platform on the second or third floors and adding freight elevators.

In 1919, Washington Machinery and Supply company moved to a new larger facility on the north side of the Spokane River, on Division Street and Cataldo Avenue with access to the Oregon Railroad & Navigation Company line. With the construction of the Northern Pacific viaduct, they lost direct connection to the railroad; but unlike other building owners along the corridor, they did not build a bridge to reestablish connection to their building.

The Northwest Phonograph Jobbers, Inc. was organized in 1920 to wholesale phonographs and accessories in the Inland Empire. The *Spokane Daily Chronicle* edition of May 27th reported that they had just opened new offices and a warehouse yesterday at S122 Monroe Street. Scott Electric Company advertised its business in 1921 at this address, followed in 1922 by Rennie Electric. Electrical and battery shops and a ladder factory would also occupy the building.

The 1928 Sanborn map shows the north half of the block in its current configuration with the U.S. Rubber Building as the new building on the map. On the southern portion, the Sanborn notes that the east half of the Spokane Paint and Oil Building is reinforced concrete, rebuilt in 1913. The Washington Rubber Building has the notation "poultry." The Washington Machinery building is labeled "MACHINERY WAREHO." The easterly portion of the building, that would become the Pacific States Electric Building in 1928, in the middle section houses an electric stove warehouse, and in the eastern end is a battery shop, and on the second floor, a ladder factory. The 1916 concrete Northern Pacific viaduct is depicted but somewhat obscured by the paste over from the update of the 1910 map.

In 1928 the Washington Machinery & Supply building was reduced to its current footprint with the construction of the Pacific States Electric Building. The three-story section of the building remained in its original and current configuration when the Electric Building was constructed, but this footprint and use was not yet illustrated in this map update.

It was not until the 1950 Sanborn Map that the current footprint is shown. In addition, the map shows the Northern Pacific railroad viaduct, a reinforced concrete retaining wall 20-feet high, as bounding the south boundary of the block. Also, in depicting the subject building, labels it and the two building segments to the east (now the Pacific States Electric Building) as "GENERAL ELECTRIC SUPPLY CORP," an electrical supply warehouse.

Apparently, the 1012 West Railroad address was used from 1928 to 1940 by the Nott-Atwater Company (157 South Monroe) as a warehouse. General Electric Supply followed, using the building as a warehouse between 1940 and 1953, while the Pacific

States Electric company, essentially a subsidiary General Electric Supply, maintained its business office at S122 Monroe, the face of the building.

Between 1956 and 1960, 1012 was listed by Polk as vacant, but may have been used for storage. Stranahan Motors/Motorcycle dealers occupied the 1012 West Railroad between 1976 and 1977.

The 1958 (p282) Sanborn map indicates that the entire block was covered with brick buildings (one was concrete). The former Washington Machinery building was now separated from the 1928 Electric Building (which incorporated portions of the former) and was labeled "TRANSFER STORAGE." The two easterly sections that had been incorporated into the Pacific States Electric Building in 1928, are labeled "U.S. GOV'T OCC'Y."

The building, along with the Electric Building, were purchased by the owners of Burchett Studios (photography) and Roberts Formal Wear in 1978. At this point, the ownership of the Washington Machine and the Electric buildings is somewhat muddled. Because the buildings were on railroad leases, the records at the Assessors' office regarding ownership are not available (a local title company was unable to provide a chain of title). But it appears that the Burchett and Mills partnership owned both buildings and they were generally discussed under the S122 Monroe address (with a chronology in the SHR nomination for the Pacific States Electric Building).

Frank Bartel, business editor for the *Spokane Daily Chronicle* wrote on July 15, 1978: "Old Warehouse Is Scheduled to Become 'Fashionable Spot.'" The shabby structure was to become a home for arts, fashion and restaurants. Most of this activity was in the Electric Building, but the Washington Machine warehouse would become a venue for the visual and performing arts as a gallery for an organization called "Touchstone."

In April 1983, the Touchstone Center for the Visual Arts organization "...took possession of an empty downtown warehouse." As described by Michael Schmeltzer in The *Spokesman-Review*. "Approximately half of the 3,500 square feet of gallery space in the converted warehouse—located at W1012 Railroad, just west of Monroe between First Avenue and the Burlington Northern viaduct—will be devoted to an exhibit of work by artists commissioned to produce pieces for District 81's new elementary schools." The gallery had been created to show the work of local artists as a cooperative venture, but in its short life was able to show an impressive slate of shows featuring regional and nationally known artists. The most prominent show took place in 1984 with the exhibit of works by Nancy Reddin Keinholz and Ed Kienholz. The show, which included their famous "Pedicord Apts" tableau traveled next to the San Francisco Museum of Modern Art for its world premiere, then to other nationally-recognized museums, and now resides in the Frederick R. Weisman Museum in Minneapolis. Touchstone gallery closed in 1985 after the name Touchstone was appropriated for use by the Walt Disney studios which threatened a law suit in 1987. This was in spite of the fact that Spokane's Touchstone preceded Disney's use of the name. As Doug Clark, columnist for the

Spokesman-Review would say in “Heigh ho, heigh ho, it’s off to court we go”
Spokane’s Touchstone did not have the dollars to battle Disney which wanted to trademark the name.

After being vacant and used for storage, the building again came to life in 2003 when the Odd Girls, LLC, a group of three women investors from Seattle and Spokane developed six apartment units in the buildings, one of the early warehouse to loft conversions along the BNSF rail corridor, following the Adams Street Lofts, Blue Chip Lofts, and the Auto Lofts between Adams and Jefferson streets. This group at the time owned all the buildings in the block except the Montvale Hotel.

The Assessor’s Field File for 2001 indicated the ownership of the strip of four buildings between Madison and Monroe between Railroad Alley Avenue and the BNSF viaduct were owned by City Terminal LLC. Following City Terminal, the Odd Girls LLC added three buildings and controlled all of the block except the Montvale Hotel. Ownership was transferred the building to Spokane Partners, LLC by quit claim deed on January 14, 2005. Spokane Partners owned all of the buildings in the block except for the Montvale. Eventually, the Spokane Partners suffered financial difficulties and surrendered the properties by trustee deed to Assist, Inc. which then conveyed to Evesham, LLC on April 19, 2013. Finally, the property was conveyed by statutory warranty deed from Evesham, LLC to Electric & Railside, LLC. January 17, 2019.

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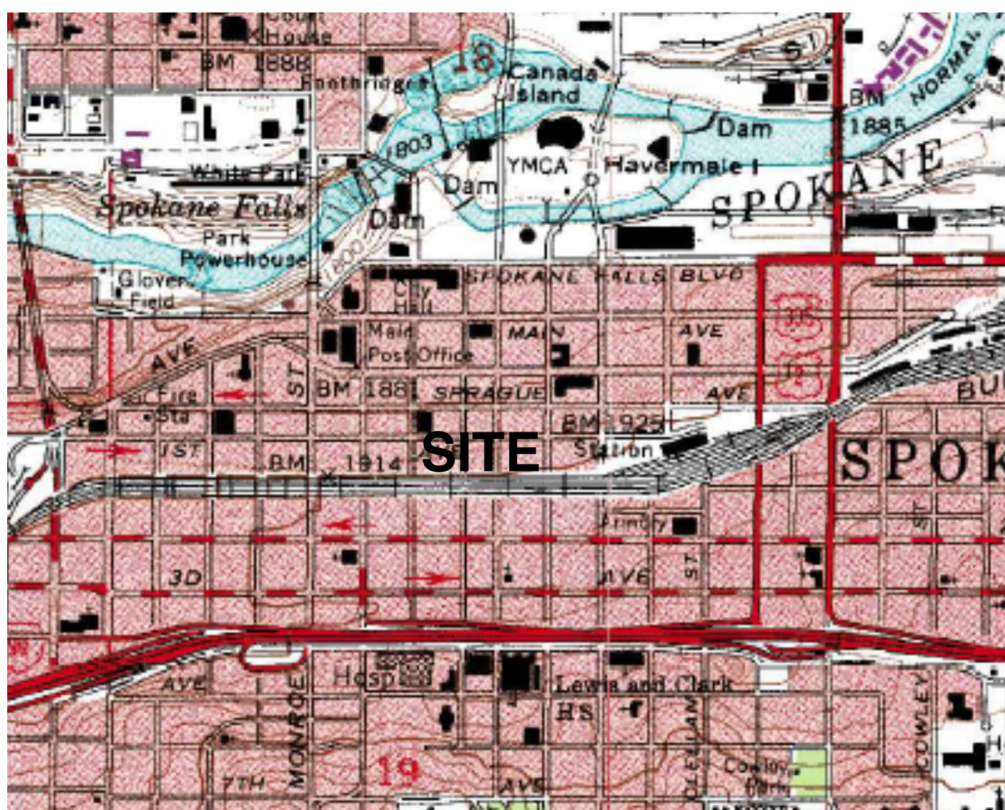
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MAPS, GRAPHICS, AND PHOTOS

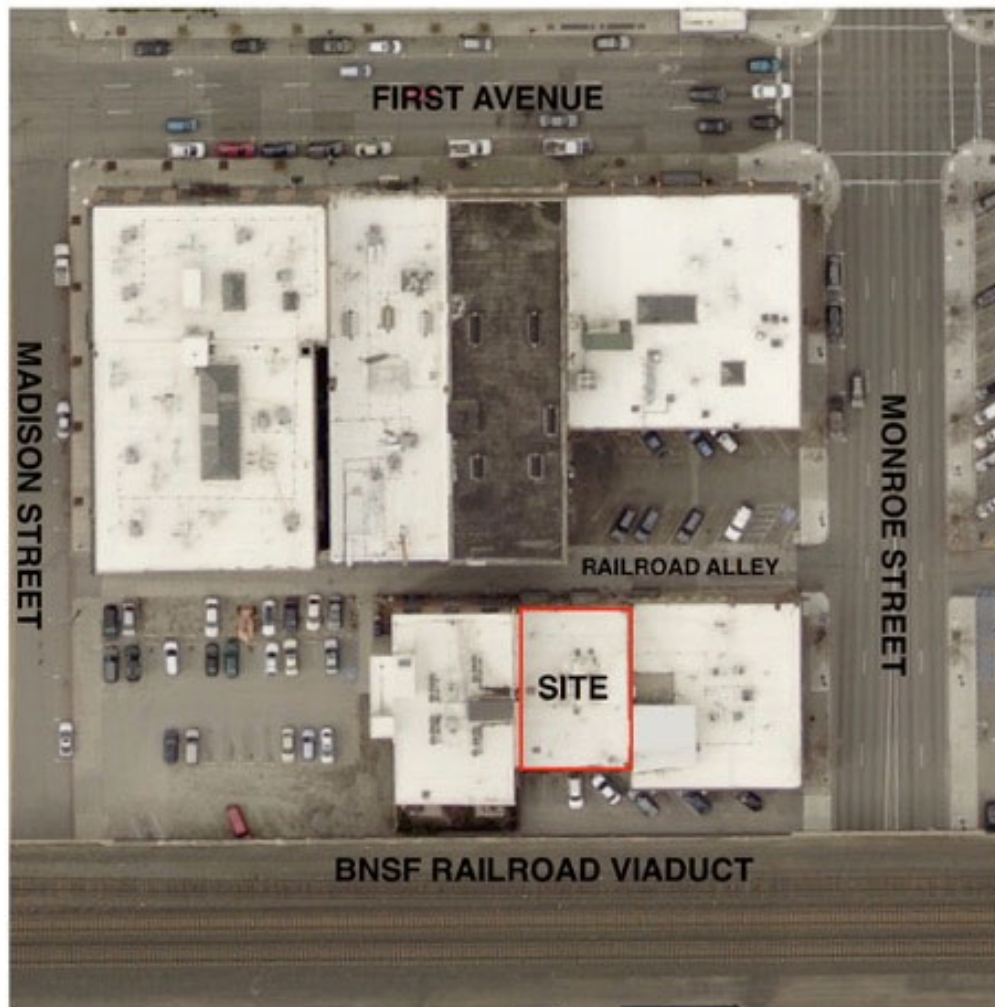


USGS 7.5 Minute Quadrangle. Spokane NW, Wash. 1974. Photorevised 1986

RAILSIDE APARTMENTS 1012 WEST RAILROAD AVENUE

N
1' = 2000'

WASHINGTON MACHINERY AND SUPPLY



Spokane City Map – November 2019 Download

RAILSIDE APARTMENTS
1012 WEST RAILROAD AVENUE

↑
N
No scale

WASHINGTON MACHINERY AND SUPPLY



Assessor's Field File 2001, Building Photo, ca. 1975

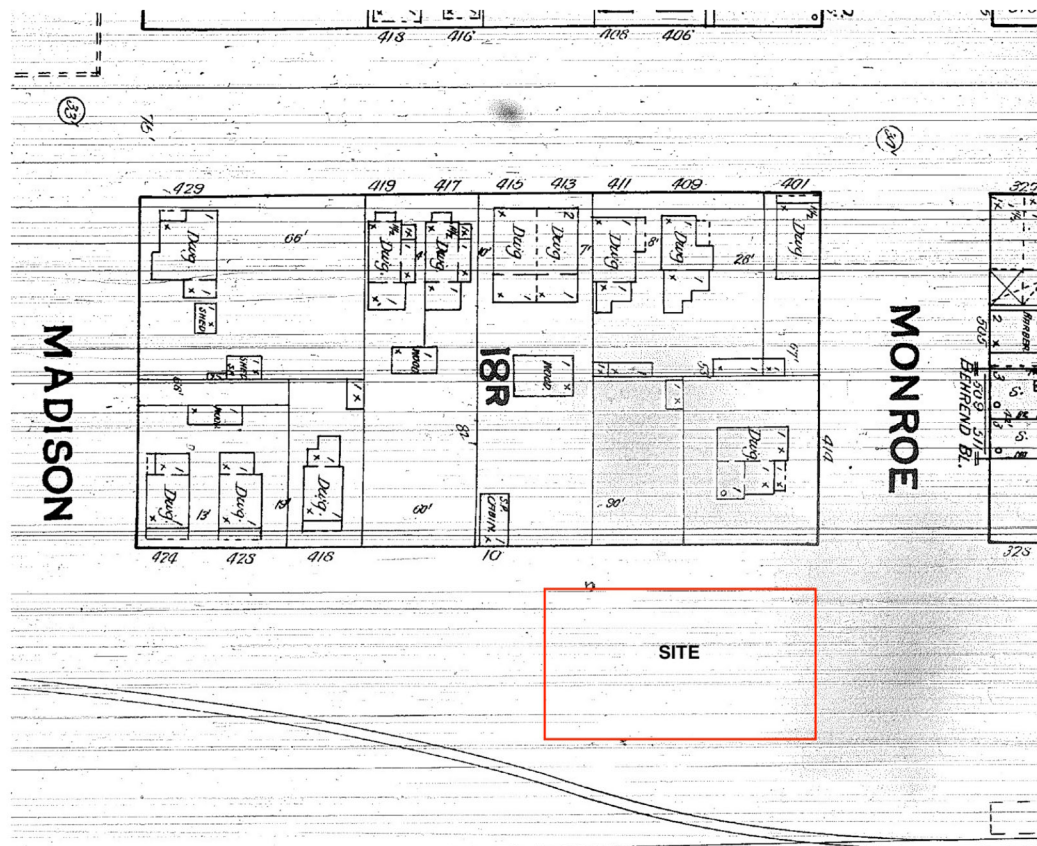


NPRR Tracks, Viaduct Under Construction Looking East from Madison, ca. 1916
North of Tracks: Spokane Paint & Oil, Washington Rubber, Washington Machinery

WASHINGTON MACHINERY AND SUPPLY



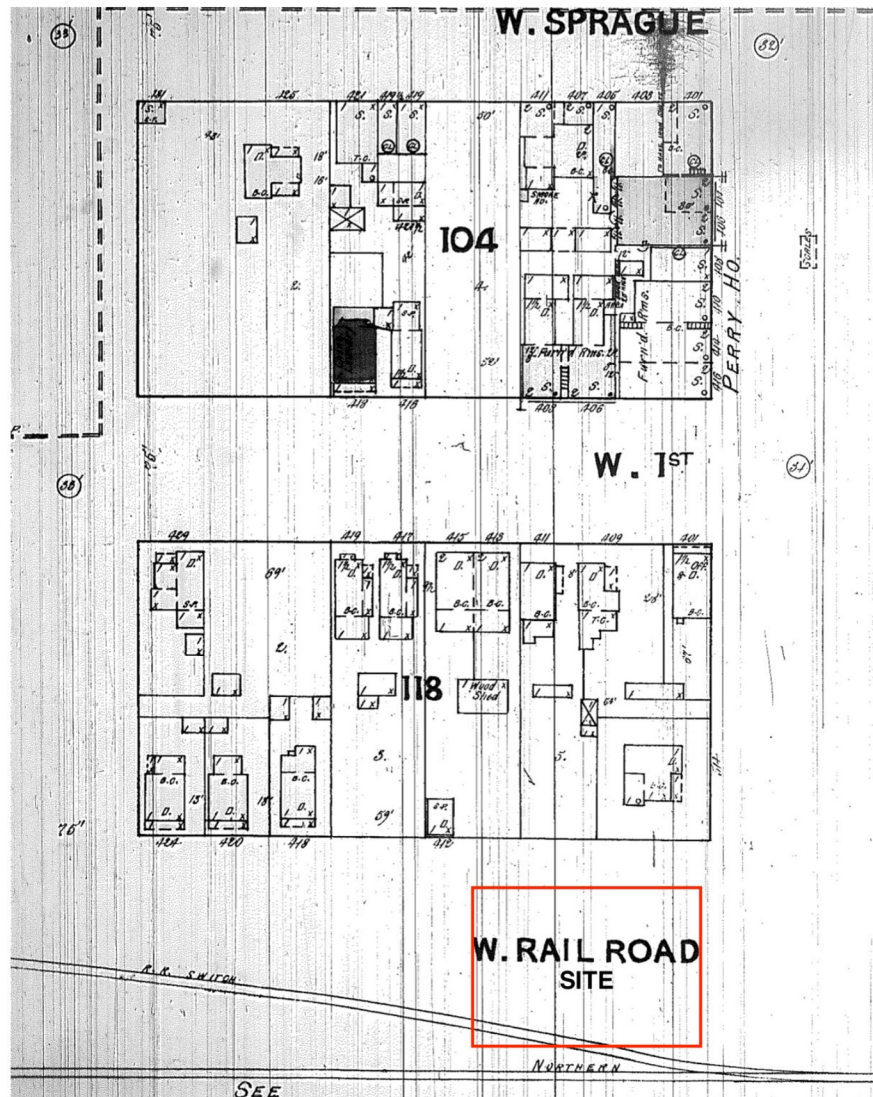
NPRR Viaduct @ Monroe St. looking West, Washington Machinery on north side. ca. 1917
(Taller Building in Mid-ground is Washington Rubber Co.)



Sanborn Insurance Map – 1890 – page 9

**W. 1012 RAILROAD ALLEY AVE.
1890 SANBORN MAP**

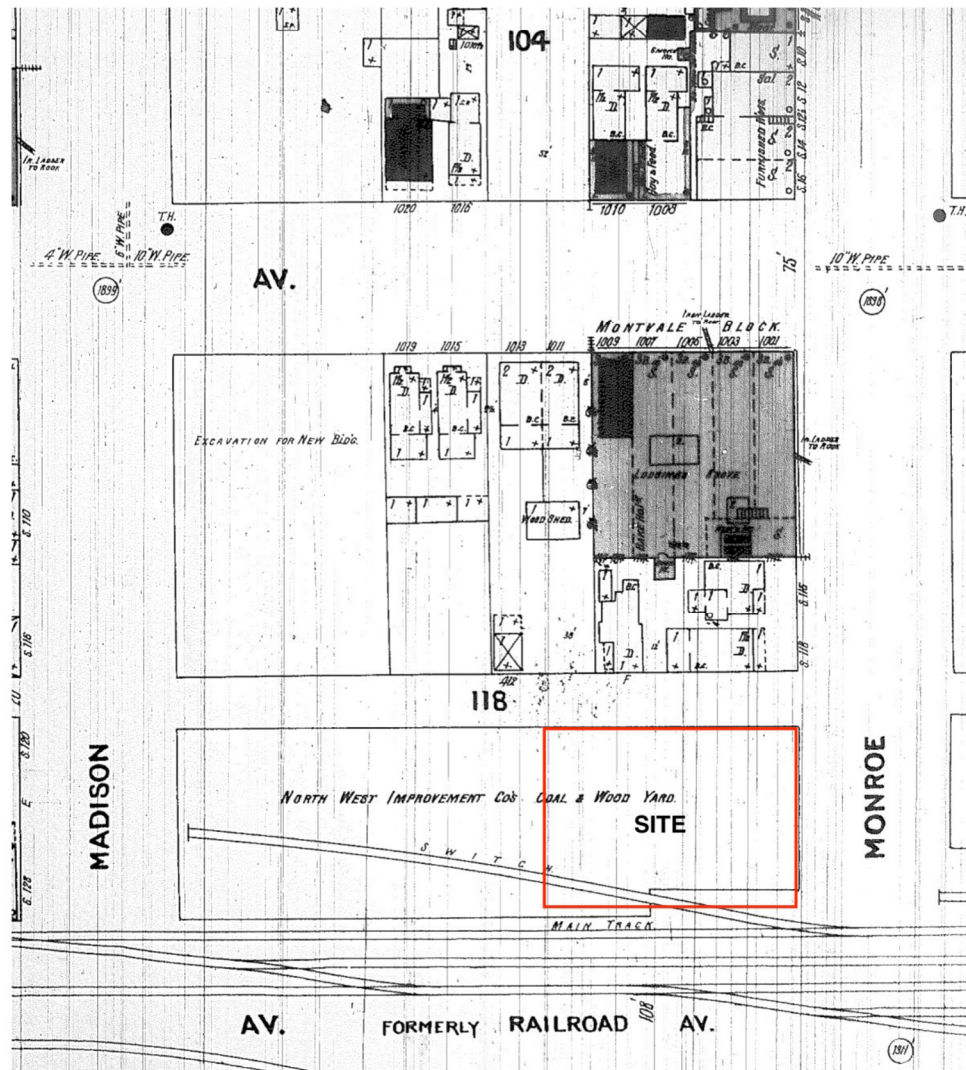
N
1" = 100'



Sanborn Insurance Map – 1891 – page 12

**W. 1012 RAILROAD ALLEY AVE.
1891 SANBORN MAP**

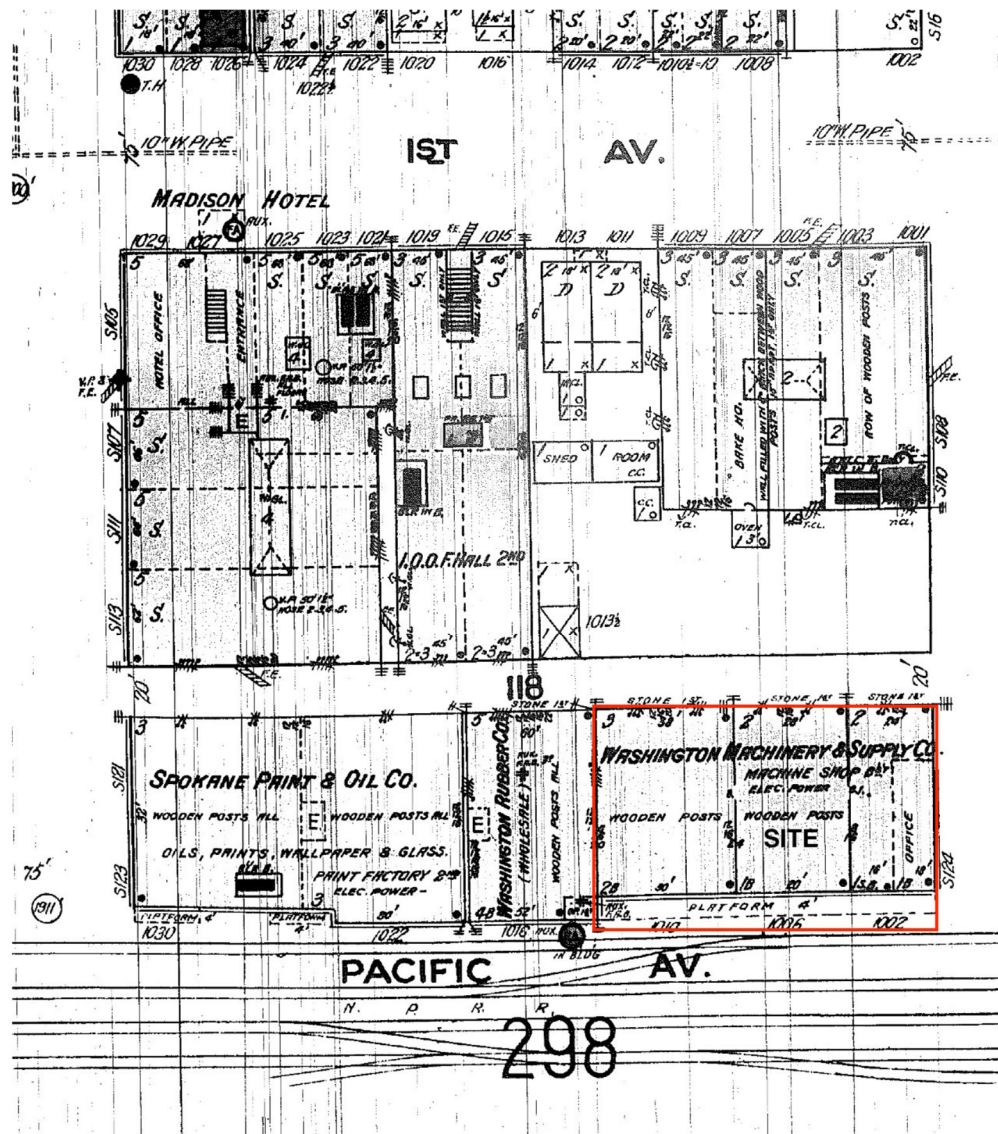
↑
N
1' = 100'



Sanborn Insurance Map – 1902 – page 22

**W. 1012 RAILROAD ALLEY AVE.
1902 SANBORN MAP**

N
1' = 100'



Sanborn Insurance Map – 1910 – page 282

**W. 1012 RAILROAD ALLEY AVE.
1910 SANBORN MAP**

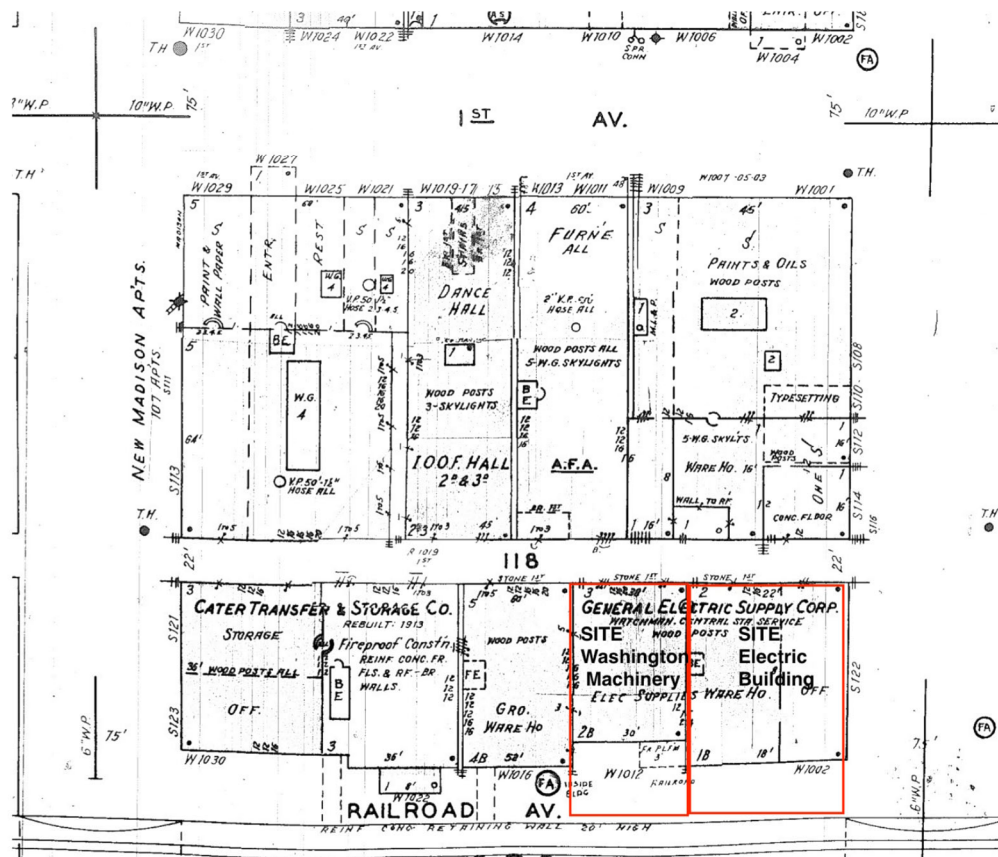
N
1' = 100'



Sanborn Insurance Map – 1928 – page 282

**W. 1012 RAILROAD ALLEY AVE.
1928 SANBORN MAP**

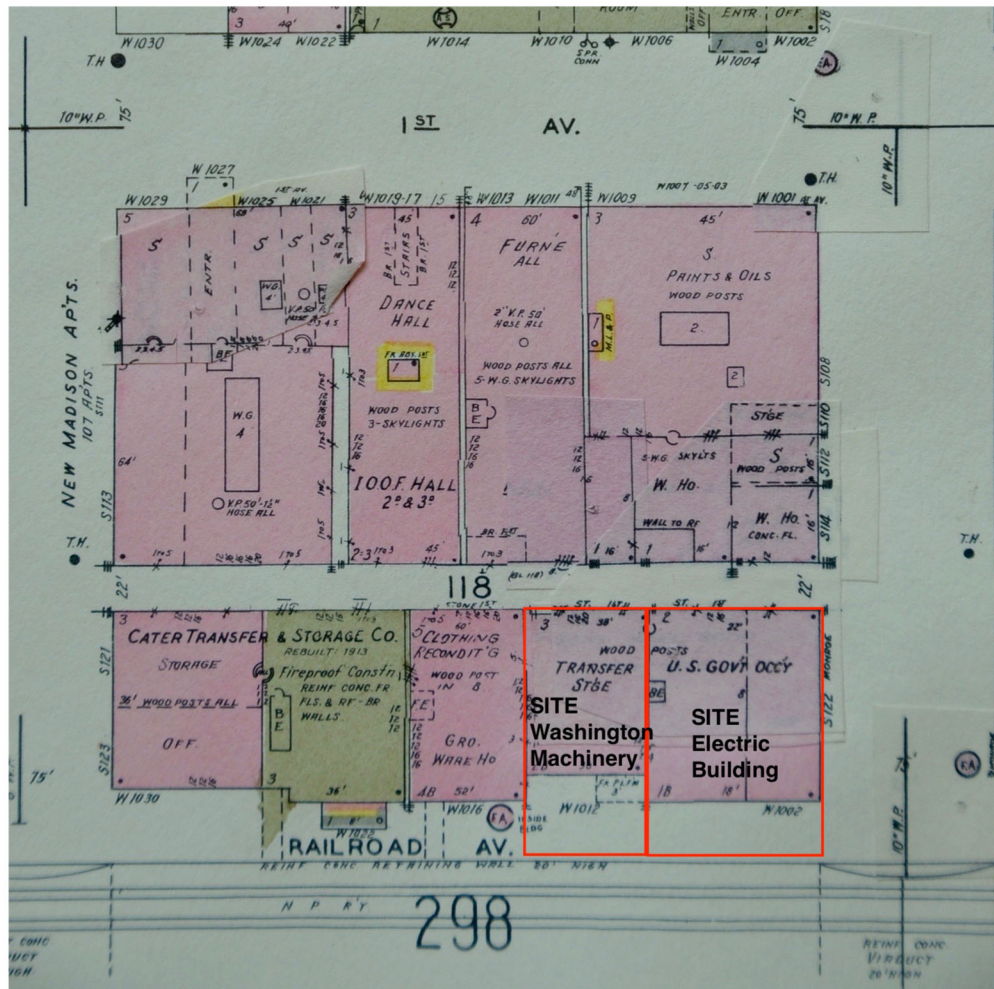
N
1' = 100'



Sanborn Insurance Map – 1950 – page 282

**W. 1012 RAILROAD ALLEY AVE.
1950 SANBORN MAP**

N
1' = 100'



Sanborn Insurance Map – 1956 – page 282

**W. 1012 RAILROAD ALLEY AVE.
1956 SANBORN MAP**

N
1' = 100'

WASHINGTON MACHINERY AND SUPPLY



1. Context along Monroe Street and Railroad Alley Avenue, looking southwest



2. North facade-three-story including at grade basement

WASHINGTON MACHINERY AND SUPPLY



3. North facade-northwest corner adjacent to Washington Rubber Building to west, looking east



4. North facade-main entry to basement/ground floor



5. North facade-second floor window and door and balcony



6. Context along BNSF viaduct alley, looking northwest (building in middle)



7. South facade-two-story with loading dock, looking northwest



8. South facade, entry to apartments, first and second floor



9. South facade-looking northeast



10. South facade-former loading door converted to pedestrian door with windows, looking north

WASHINGTON MACHINERY AND SUPPLY



11.South facade-second floor, door, windows, and balcony

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

08/03/2020

Date Rec'd	7/22/2020
Clerk's File #	OPR 2020-0620
Renews #	

Submitting Dept	DEVELOPER SERVICES CENTER	Cross Ref #	
Contact Name/Phone	ALI BRAST 6638	Project #	
Contact E-Mail	ABRAST@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Contract Item	Requisition #	
Agenda Item Name	4700- HARRINGTON PLACE APTS MFTE CONTRACT		

Agenda Wording

Applicant applying for a conditional contract for the construction of a new building with 40 units at 1505 W Broadway / 719 N Walnut. Property is zoned CC1, so use is allowed.

Summary (Background)

Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. The City Council enacted Ordinance No. C-32575, which provides for the property tax exemption program for multiple housing in residential targeted areas. Pursuant to Ordinance No. C-33079, the City Council expanded the residential targeted areas.

<u>Fiscal Impact</u>	Grant related? NO	<u>Budget Account</u>
	Public Works? NO	
Neutral	\$	#
Select	\$	#
Select	\$	#
Select	\$	#
<u>Approvals</u>		<u>Council Notifications</u>
<u>Dept Head</u>	BECKER, KRIS	<u>Study Session\Other</u> PIES 7/27/20
<u>Division Director</u>	BECKER, KRIS	<u>Council Sponsor</u> Breean Beggs
<u>Finance</u>	ORLOB, KIMBERLY	Distribution List
<u>Legal</u>	ODLE, MARI	abrast@spokanecity.org
<u>For the Mayor</u>	ORMSBY, MICHAEL	kbecker@spokanecity.org
Additional Approvals		jwest@spokanecity.org
<u>Purchasing</u>		korlob@spokanecity.org
		sbishop@spokanecity.org
		dnorman@spokanecity.org

Briefing Paper

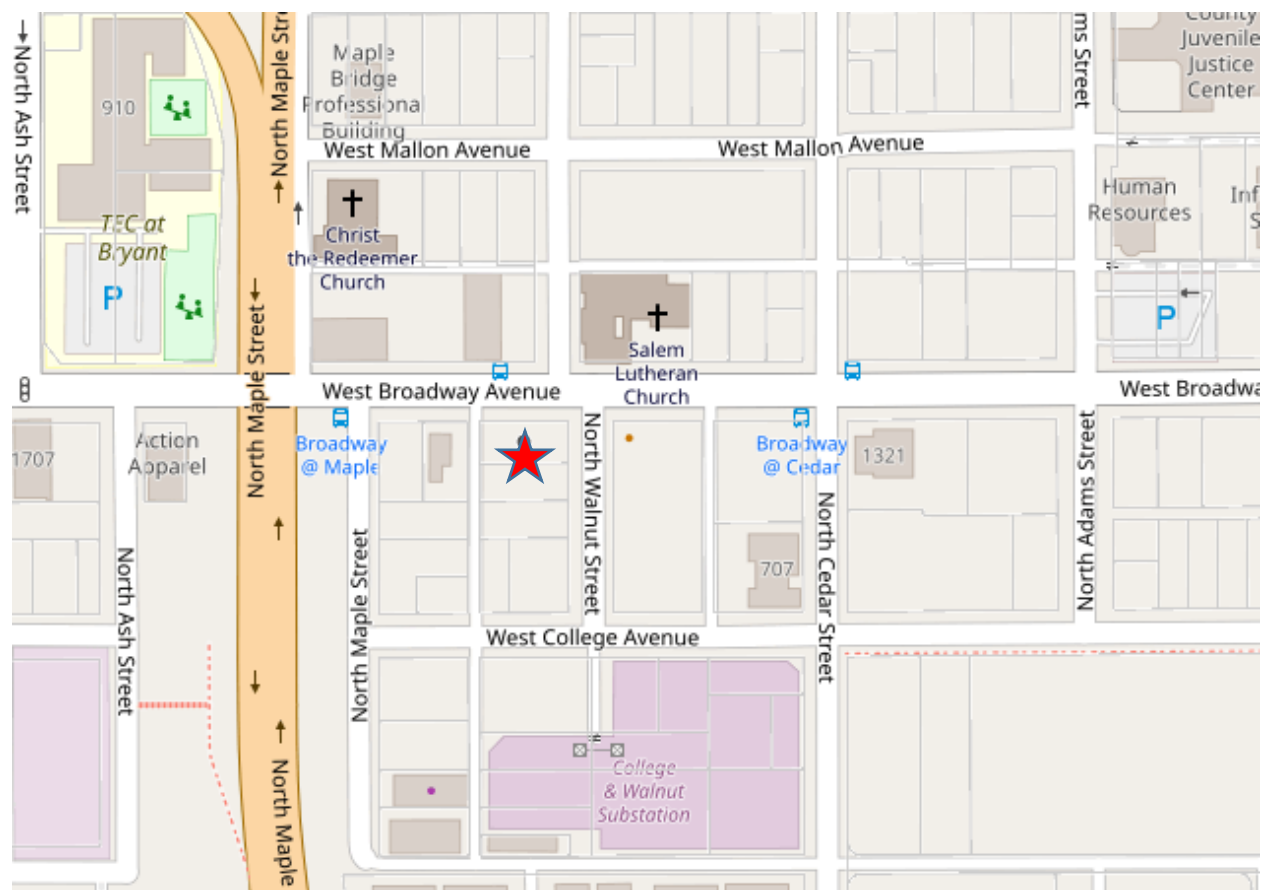
PIES

Division & Department:	Development Services Center
Subject:	MFTE Conditional Contract
Date:	July 27, 2020
Contact (email & phone):	Ali Brast (abrast@spokanecity.org , 625-6638)
City Council Sponsor:	TBD
Executive Sponsor:	Wes Crago
Committee(s) Impacted:	PIES
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	SMC 08.15 Multi- Family Housing Property Tax Exemption
Strategic Initiative:	
Deadline:	Will file for Council consideration following committee meeting
Outcome: (deliverables, delivery duties, milestones to meet)	Approval of Conditional Multi-Family Tax Exemption contract
<p>Background/History: Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. The City Council enacted Ordinance No. C-32575, which provides for the property tax exemption program for multiple housing in residential targeted areas. Pursuant to Ordinance No. C-33079, the City Council expanded the residential targeted areas. Pursuant to Ordinance No. C-35524, the regulations were revised, allowing for rental rates of up to 115% AMI. The State statute and the City ordinance require the City to approve the application regarding the tax exemption and the necessary construction requirements. This contract authorizes the appropriate city official to enter into the Multiple Family Housing Property Tax Exemption Agreement, which will ultimately result in the issuance of a final certificate of tax exemption to be filed with the Spokane County Assessor's Office.</p>	
<p>Executive Summary:</p> <ul style="list-style-type: none"> Applicant applying for a conditional contract for the construction of a new building with 40 units at 1505 W Broadway / 719 N Walnut. Property is zoned CC1, so use is allowed. This project will be able to utilize the parking waiver allowed for MFTE projects in the CC zones. 	
<p>Budget Impact:</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>If new, specify funding source:</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p>Operations Impact:</p> <p>Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Specify changes required:</p> <p>Known challenges/barriers:</p>	

Tax Abatement Information:

2019 Multi-Family Tax Exemption MFTE Property Tax Forgone & Savings Calculator	
Project Name: Harrington Place Apartments	
Number of units in the project	40
*Average Property Value Exempt per unit	\$121,094
Estimated City Property Tax forgone annually per unit	\$2,083
Estimated Property Tax saved per project annually	\$65,875
Enter the number of years of MFTE (8 or 12)	12
Estimated Property Tax saved during the term of exemption	\$790,503
Estimated City Tax forgone during the term of exemption per unit	\$24,994
Estimated City Tax forgone during the term of exemption all units	\$299,926
<i>Once a project has met programmatic criteria the owner can expect to save approximately \$1,600 on their tax bill for every \$120,000 of Exempt Assessed Value on the housing portions of the property.</i>	
<small>*Average Property Value Exempt per unit is based upon the average of all properties currently in the MFTE Program and 2017 Property value assessments</small>	

Site Map:





Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date:

Type of expenditure:

Goods



Services



Department: N/A

Approving Supervisor: N/A

Amount of Proposed Expenditure: N/A

Funding Source: N/A

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

What are the impacts if expenses are deferred?

What alternative resources have been considered?

Description of the goods or service and any additional information?

Person Submitting Form/Contact:

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

MULTIPLE FAMILY HOUSING PROPERTY
TAX EXEMPTION AGREEMENT

THIS AGREEMENT is between the City of Spokane, a Washington State municipal corporation, as "City", and Spencer Harrington, as "Owner" whose business address is 1517 W BROADWAY AVE, SPOKANE, WA, 99201-1903.

W I T N E S S E T H:

WHEREAS, The City has, pursuant to the authority granted to it by Chapter 84.14 RCW, designated various residential targeted areas for the provision of a limited property tax exemption for new and rehabilitated multiple family residential housing; and

WHEREAS, The City has, through SMC Chapter 8.15, enacted a program whereby property owners may qualify for a Final Certificate of Tax Exemption which certifies to the Spokane County Assessor that the Owner is eligible to receive the multiple family housing property tax exemption; and

WHEREAS, The Owner is interested in receiving the multiple family property tax exemption for new multiple family residential housing units in a residential targeted area; and

WHEREAS, The Owner has submitted to the City a complete application form for no fewer than a total of four new multiple family permanent residential housing units to be constructed on property legally described as:

CHANDLER 2ND S6FT OF L1 ;ALL L2 B2 & CHANDLER 2ND L3 B2

Assessor's Parcel Number(s) 25134.0201 & 25134.0202, commonly known as
1505 W Broadway & 719 N Walnut.

WHEREAS, The City has determined that the improvements will, if completed as proposed, satisfy the requirements for a Final Certificate of Tax Exemption; -- NOW, THEREFORE,

The City and the Owner do mutually agree as follows:

1. The City agrees to issue the Owner a Conditional Certificate of Acceptance of Tax Exemption subsequent to the City Council's approval of this agreement.

2. The project must comply with all applicable zoning requirements, land use requirements, design review recommendations and all building, fire, and housing code requirements contained in the Spokane Municipal Code at the time a complete application for a building permit is received. However, if the proposal includes rehabilitation or demolition in preparation for new construction, the residential portion of the building shall fail to comply with one or more standards of applicable building or housing codes, and the

rehabilitation improvements shall achieve compliance with the applicable building and construction codes.

3. If the property proposed to be rehabilitated is not vacant, the Owner shall provide each existing tenant with housing of comparable size, quality and price and a reasonable opportunity to relocate.

4. The Owner intends to construct on the site, approximately 40 new multiple family residential housing units substantially as described in their application filed with and approved by the City. In no event shall such construction provide fewer than a total of four multiple family permanent residential housing units.

5. The Owner agrees to complete construction of the agreed-upon improvements within three years from the date the City issues the Conditional Certificate of Acceptance of Tax Exemption or within any extension granted by the City.

6. The Owner agrees, upon completion of the improvements and upon issuance by the City of a temporary or permanent certificate of occupancy, to file with the City's Business & Development Services Department the following:

(a) a statement of the actual development cost of each multiple family housing unit, and the total expenditures made in the rehabilitation or construction of the entire property;

(b) a description of the completed work and a statement that the rehabilitation improvements or new construction of the Owner's property qualifies the property for the exemption;

(c) a statement that the project meets the affordable housing requirements, if applicable; and

(d) a statement that the work was completed within the required three-year period or any authorized extension of the issuance of the conditional certificate of tax exemption.

7. The City agrees, conditioned on the Owner's successful completion of the improvements in accordance with the terms of this Agreement and on the Owner's filing of the materials described in Paragraph 6 above, to file a Final Certificate of Tax Exemption with the Spokane County Assessor indicating that the Owner is qualified for the limited tax exemption under Chapter 84.14 RCW.

8. The Owner agrees, within 30 days following the first anniversary of the County's filing of the Final Certificate of Tax Exemption and each year thereafter for a period of twelve years, to file a declaration with the City's Business and Development Services Department, verified upon oath and indicating the following:

(a) a statement of occupancy and vacancy of the multiple family units during the previous year;

(b) a certification that the property has not changed use and, if applicable, that the property has been in compliance with the affordable housing requirements as described in SMC 8.15.090 since the date of the filing of the Final Certificate of Tax Exemption, and continues to be in compliance with this Agreement and the requirements of SMC Chapter 8.15; and

(c) a description of any improvements or changes to the property made after the filing of the final certificate or last declaration.

9. The parties acknowledge that the units are to be used and occupied for multifamily residential use. The parties further acknowledge that the certificate of occupancy issued by the City is for multifamily residential units. The Owner acknowledges and agrees that the units shall be used primarily for residential occupancy and any business activities shall only be incidental and ancillary to the residential occupancy.

10. If the Owner converts to another use any of the multiple family residential housing units constructed under this Agreement, or if applicable, if the owner intends to discontinue compliance with the affordable housing requirements as described in SMC 8.15.090 or any other condition to exemption, the Owner shall notify the Spokane County Assessor and the City's Business and Development Services Department within 60 days of such change in use.

11. The Owner will have the right to assign its rights under this Agreement. The Owner agrees to notify the City promptly of any transfer of Owner's ownership interest in the Site or in the improvements made to the Site under this Agreement.

12. The City reserves the right to cancel the Final Certificate of Tax Exemption should the Owner, its successors and assigns, fail to comply with any of the terms and conditions of this Agreement or of SMC Chapter 8.15.

13. No modifications of this Agreement shall be made unless mutually agreed upon by the parties in writing.

14. The Owner acknowledges its awareness of the potential tax liability involved if and when the property ceases to be eligible for the incentive provided pursuant to this agreement. Such liability may include additional real property tax, penalties and interest imposed pursuant to RCW 84.14.110. The Owner further acknowledges its awareness and understanding of the process implemented by the Spokane County Assessor's Office for the appraisal and assessment of property taxes. The Owner agrees that the City is not responsible for the property value assessment imposed by Spokane County at any time during the exemption period.

15. In the event that any term or clause of this Agreement conflicts with applicable law, such conflict shall not affect other terms of this Agreement, which can be given effect without the conflicting term or clause, and to this end, the terms of this Agreement are declared to be severable.

16. Nothing in this Agreement shall permit or be interpreted to permit either party to violate any provision of Chapter 84.14 RCW or SMC Chapter 8.15.

17. This Agreement is subject to approval by the City Council.

DATED this _____ day of _____, 2020

CITY OF SPOKANE

By: _____
Mayor, Nadine Woodward

Spencer Harrington

By:  _____
Its: _____

Attest:

City Clerk

Approved as to form:

Assistant City Attorney

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this _____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared NADINE WOODWARD 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 _____, 2020.

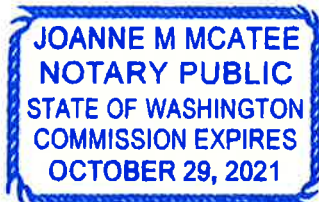
Notary Public in and for the State
of Washington, residing at Spokane

My commission expires _____

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this 12th day of June, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared Spencer Harrington, to me known to be the person who executed the within and foregoing instrument, and acknowledged the said instrument to be his/her free and voluntary act and deed, for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 12th day of June, 2020.



Joanne M Mcatee
Notary Public in and for the State
of Washington, residing at Spokane

My commission expires 10/29/2021

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

08/03/2020

<u>Date Rec'd</u>	7/22/2020
<u>Clerk's File #</u>	OPR 2020-0621
<u>Renews #</u>	

<u>Submitting Dept</u>	DEVELOPER SERVICES CENTER	<u>Cross Ref #</u>	
<u>Contact Name/Phone</u>	ALI BRAST 6638	<u>Project #</u>	
<u>Contact E-Mail</u>	ABRAST@SPOKANECITY.ORG	<u>Bid #</u>	
<u>Agenda Item Type</u>	Contract Item	<u>Requisition #</u>	
<u>Agenda Item Name</u>	4700- DISTRICT ON THE RIVER MFTE CONTRACT		

Agenda Wording

Applicant applying for a conditional contract for the construction of a several buildings with 300 units along the MLK Jr Way extension under the Hamilton overpass, near Brown Building Materials, at and around 115 N Erie St.

Summary (Background)

Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. The City Council enacted Ordinance No. C-32575, which provides for the property tax exemption program for multiple housing in residential targeted areas. Pursuant to Ordinance No. C-33079, the City Council expanded the residential targeted areas.

<u>Fiscal Impact</u>	Grant related? NO	<u>Budget Account</u>
	Public Works? NO	

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

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	BECKER, KRIS	<u>Study Session\Other</u>	PIES 7/27/20
<u>Division Director</u>	BECKER, KRIS	<u>Council Sponsor</u>	Breean Beggs
<u>Finance</u>	ORLOB, KIMBERLY	<u>Distribution List</u>	
<u>Legal</u>	ODLE, MARI	abrast@spokanecity.org	
<u>For the Mayor</u>	ORMSBY, MICHAEL	kbecker@spokanecity.org	
<u>Additional Approvals</u>		jwest@spokanecity.org	
<u>Purchasing</u>		korlob@spokanecity.org	
		sbishop@spokanecity.org	
		dnorman@spokanecity.org	

Briefing Paper

PIES

Division & Department:	Development Services Center
Subject:	MFTE Conditional Contract
Date:	July 27, 2020
Contact (email & phone):	Ali Brast (abrast@spokanecity.org , 625-6638)
City Council Sponsor:	TBD
Executive Sponsor:	Wes Crago
Committee(s) Impacted:	PIES
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	SMC 08.15 Multi- Family Housing Property Tax Exemption
Strategic Initiative:	
Deadline:	Will file for Council consideration following committee meeting
Outcome: (deliverables, delivery duties, milestones to meet)	Approval of Conditional Multi-Family Tax Exemption contract
<p>Background/History: Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. The City Council enacted Ordinance No. C-32575, which provides for the property tax exemption program for multiple housing in residential targeted areas. Pursuant to Ordinance No. C-33079, the City Council expanded the residential targeted areas. Pursuant to Ordinance No. C-35524, the regulations were revised, allowing for rental rates of up to 115% AMI. The State statute and the City ordinance require the City to approve the application regarding the tax exemption and the necessary construction requirements. This contract authorizes the appropriate city official to enter into the Multiple Family Housing Property Tax Exemption Agreement, which will ultimately result in the issuance of a final certificate of tax exemption to be filed with the Spokane County Assessor's Office.</p>	
<p>Executive Summary:</p> <ul style="list-style-type: none"> Applicant applying for a conditional contract for the construction of a several buildings with 300 units along the MLK Jr Way extension under the Hamilton overpass, near Brown Building Materials, at and around 115 N Erie St. 	
<p>Budget Impact:</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>If new, specify funding source:</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p>Operations Impact:</p> <p>Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Specify changes required:</p> <p>Known challenges/barriers:</p>	

Tax Abatement Information:

2019 Multi-Family Tax Exemption MFTE Property Tax Forgone & Savings Calculator	
Project Name: The District on the River	
Number of units in the project	300
*Average Property Value Exempt per unit	\$121,094
Estimated City Property Tax forgone annually per unit	\$15,621
Estimated Property Tax saved per project annually	\$494,064
Enter the number of years of MFTE (8 or 12)	8
Estimated Property Tax saved during the term of exemption	\$3,952,516
Estimated City Tax forgone during the term of exemption per unit	\$124,969
Estimated City Tax forgone during the term of exemption all units	\$999,754
<i>Once a project has met programmatic criteria the owner can expect to save approximately \$1,600 on their tax bill for every \$120,000 of Exempt Assessed Value on the housing portions of the property.</i>	
<small>*Average Property Value Exempt per unit is based upon the average of all properties currently in the MFTE Program and 2017 Property value assessments</small>	

Site Map:





Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date:

Type of expenditure:

Goods



Services



Department: N/A

Approving Supervisor: N/A

Amount of Proposed Expenditure: N/A

Funding Source: N/A

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

What are the impacts if expenses are deferred?

What alternative resources have been considered?

Description of the goods or service and any additional information?

Person Submitting Form/Contact:

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

MULTIPLE FAMILY HOUSING PROPERTY
TAX EXEMPTION AGREEMENT

THIS AGREEMENT is between the City of Spokane, a Washington State municipal corporation, as "City", and BROWN PROPERTIES LLC, as "Owner" whose business address is 6916 S BROOKSHIRE CT, SPOKANE, WA, 99223.

W I T N E S S E T H:

WHEREAS, The City has, pursuant to the authority granted to it by Chapter 84.14 RCW, designated various residential targeted areas for the provision of a limited property tax exemption for new and rehabilitated multiple family residential housing; and

WHEREAS, The City has, through SMC Chapter 8.15, enacted a program whereby property owners may qualify for a Final Certificate of Tax Exemption which certifies to the Spokane County Assessor that the Owner is eligible to receive the multiple family housing property tax exemption; and

WHEREAS, The Owner is interested in receiving the multiple family property tax exemption for new multiple family residential housing units in a residential targeted area; and

WHEREAS, The Owner has submitted to the City a complete application form for no fewer than a total of four new multiple family permanent residential housing units to be constructed on property legally described as:

17-25-43 BSP Z2006-30 LOT 1 (AFN# 61388760), 17-25-43 BSP Z2006-30 LOT 2 (AFN# 61388760), 17-25-43 BSP Z2006-30 LOT 3 (AFN# 61388760), BSP Z2006-30 LOT 4 (AFN# 6138876) TOG W/ PTN OF VAC ERIE ST LYG ELY & ADJ TO (VAC ORD # C35780), BSP Z2006-30 LOT 5 (AFN# 61388760) TOG W/ PTN OF VAC ERIE ST LYG ELY & ADJ TO (VAC ORD # C35780), 17-25-43 BSP Z2006-30 TRACT A (AFN# 61388760) (SUBSERVIENT COMMON AREA) EX RD, BSP Z2006-30 TRACT B (AFN# 61388760) (SUBSERVIENT COMMON AREA) TOG W/ PTN OF VAC ERIE ST LYG ELY & ADJ TO (VAC ORD # C35780), BSP Z2006-30FSP TRACT C (AFN 6138876) EXC PTN OF TRACT C DAF: BEG ON NELY LN OF TRACT C ON THE ORDINARY HIGH WATER LN OF SPOKANE RIVER TH SELY ALG SD NELY LN TO MOST ELY COR OF SD TRACT C, APT ON NELY ROW LN OF ERIE ST TH SW ALG SD NWLY ROW LN & SELY LN OF SD TRACT C TO ORDINARY HIGH LINE IN A NWLY DIRECTION, PERP TO SELY LN OF SD TRACT C TO ORDINARY HIGH WATER LINE OF THE SPOKANERIVER TH NELY ALG ORDINARY HIGH WATER LINE OF SPOKANE RIVER TO POB TOG W/ PTN OF VAC ERIE ST LYG ELY & ADJ TO (SUBSERVIENT COMMON AREA) (VAC ORD # C35780)

Assessor's Parcel Number(s) 35174.0601, 35174.0602, 35174.0603, 35174.0604, 35174.0605, 35174.0606, 35174.0607, 35174.0611, commonly known as 111 N Erie, 115 N Erie, 225 N Erie, 229 N Erie.

WHEREAS, The City has determined that the improvements will, if completed as proposed, satisfy the requirements for a Final Certificate of Tax Exemption; -- NOW, THEREFORE,

The City and the Owner do mutually agree as follows:

1. The City agrees to issue the Owner a Conditional Certificate of Acceptance of Tax Exemption subsequent to the City Council's approval of this agreement.

2. The project must comply with all applicable zoning requirements, land use requirements, design review recommendations and all building, fire, and housing code requirements contained in the Spokane Municipal Code at the time a complete application for a building permit is received. However, if the proposal includes rehabilitation or demolition in preparation for new construction, the residential portion of the building shall fail to comply with one or more standards of applicable building or housing codes, and the rehabilitation improvements shall achieve compliance with the applicable building and construction codes.

3. If the property proposed to be rehabilitated is not vacant, the Owner shall provide each existing tenant with housing of comparable size, quality and price and a reasonable opportunity to relocate.

4. The Owner intends to construct on the site, approximately 300 new multiple family residential housing units substantially as described in their application filed with and approved by the City. In no event shall such construction provide fewer than a total of four multiple family permanent residential housing units.

5. The Owner agrees to complete construction of the agreed-upon improvements within three years from the date the City issues the Conditional Certificate of Acceptance of Tax Exemption or within any extension granted by the City.

6. The Owner agrees, upon completion of the improvements and upon issuance by the City of a temporary or permanent certificate of occupancy, to file with the City's Business & Development Services Department the following:

(a) a statement of the actual development cost of each multiple family housing unit, and the total expenditures made in the rehabilitation or construction of the entire property;

(b) a description of the completed work and a statement that the rehabilitation improvements or new construction of the Owner's property qualifies the property for the exemption;

(c) a statement that the project meets the affordable housing requirements, if applicable; and

(d) a statement that the work was completed within the required three-year period or any authorized extension of the issuance of the conditional certificate of tax exemption.

7. The City agrees, conditioned on the Owner's successful completion of the improvements in accordance with the terms of this Agreement and on the Owner's filing of the materials described in Paragraph 6 above, to file a Final Certificate of Tax Exemption with the Spokane County Assessor indicating that the Owner is qualified for the limited tax exemption under Chapter 84.14 RCW.

8. The Owner agrees, within 30 days following the first anniversary of the County's filing of the Final Certificate of Tax Exemption and each year thereafter for a period of eight years, to file a declaration with the City's Business and Development Services Department, verified upon oath and indicating the following:

(a) a statement of occupancy and vacancy of the multiple family units during the previous year;

(b) a certification that the property has not changed use and, if applicable, that the property has been in compliance with the affordable housing requirements as described in SMC 8.15.090 since the date of the filing of the Final Certificate of Tax Exemption, and continues to be in compliance with this Agreement and the requirements of SMC Chapter 8.15; and

(c) a description of any improvements or changes to the property made after the filing of the final certificate or last declaration.

9. The parties acknowledge that the units are to be used and occupied for multifamily residential use. The parties further acknowledge that the certificate of occupancy issued by the City is for multifamily residential units. The Owner acknowledges and agrees that the units shall be used primarily for residential occupancy and any business activities shall only be incidental and ancillary to the residential occupancy.

10. If the Owner converts to another use any of the multiple family residential housing units constructed under this Agreement, or if applicable, if the owner intends to discontinue compliance with the affordable housing requirements as described in SMC 8.15.090 or any other condition to exemption, the Owner shall notify the Spokane County Assessor and the City's Business and Development Services Department within 60 days of such change in use.

11. The Owner will have the right to assign its rights under this Agreement. The Owner agrees to notify the City promptly of any transfer of Owner's ownership interest in the Site or in the improvements made to the Site under this Agreement.

12. The City reserves the right to cancel the Final Certificate of Tax Exemption should the Owner, its successors and assigns, fail to comply with any of the terms and conditions of this Agreement or of SMC Chapter 8.15.

13. No modifications of this Agreement shall be made unless mutually agreed upon by the parties in writing.

14. The Owner acknowledges its awareness of the potential tax liability involved if and when the property ceases to be eligible for the incentive provided pursuant to this agreement. Such liability may include additional real property tax, penalties and interest imposed pursuant to RCW 84.14.110. The Owner further acknowledges its awareness and understanding of the process implemented by the Spokane County Assessor's Office for the appraisal and assessment of property taxes. The Owner agrees that the City is not responsible for the property value assessment imposed by Spokane County at any time during the exemption period.

15. In the event that any term or clause of this Agreement conflicts with applicable law, such conflict shall not affect other terms of this Agreement, which can be given effect without the conflicting term or clause, and to this end, the terms of this Agreement are declared to be severable.

16. Nothing in this Agreement shall permit or be interpreted to permit either party to violate any provision of Chapter 84.14 RCW or SMC Chapter 8.15.

17. This Agreement is subject to approval by the City Council.

DATED this _____ day of _____, 2020

CITY OF SPOKANE

By: _____

Mayor, Nadine Woodward

Brown Properties LLC

By:  _____

Its: MANAGER

Attest:

City Clerk

Approved as to form:

Assistant City Attorney

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this _____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared NADINE WOODWARD 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 _____, 2020.

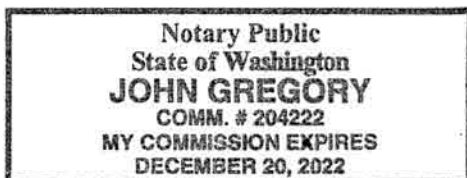
Notary Public in and for the State
of Washington, residing at Spokane

My commission expires _____

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this 15th day of JUNE, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared ERIC BROWN, to me known to be the person who executed the within and foregoing instrument, and acknowledged the said instrument to be his/her free and voluntary act and deed, for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 15th day of JUNE, 2020.



[Signature]
Notary Public in and for the State
of Washington, residing at Spokane

My commission expires 12/20/2022

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

08/03/2020

<u>Date Rec'd</u>	7/22/2020
<u>Clerk's File #</u>	OPR 2020-0622
<u>Renews #</u>	

<u>Submitting Dept</u>	DEVELOPER SERVICES CENTER	<u>Cross Ref #</u>	
<u>Contact Name/Phone</u>	ALI BRAST 6638	<u>Project #</u>	
<u>Contact E-Mail</u>	ABRAST@SPOKANECITY.ORG	<u>Bid #</u>	
<u>Agenda Item Type</u>	Contract Item	<u>Requisition #</u>	
<u>Agenda Item Name</u>	4700- WEST OF JEFFERSON MFTE CONTRACT		

Agenda Wording

Applicant applying for a conditional contract for a new 41-unit mixed use building at 1128 W Summit Parkway. Property is zoned CB-150, so use is allowed. Only the residential portion of the building will qualify for the tax abatement.

Summary (Background)

Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. The City Council enacted Ordinance No. C-32575, which provides for the property tax exemption program for multiple housing in residential targeted areas. Pursuant to Ordinance No. C-33079, the City Council expanded the residential targeted areas.

<u>Fiscal Impact</u>	Grant related? NO	<u>Budget Account</u>
	Public Works? NO	

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

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	BECKER, KRIS	<u>Study Session\Other</u>	UE 6/8/20
<u>Division Director</u>	BECKER, KRIS	<u>Council Sponsor</u>	Breean Beggs
<u>Finance</u>	ORLOB, KIMBERLY	<u>Distribution List</u>	
<u>Legal</u>	ODLE, MARI	abrast@spokanecity.org	
<u>For the Mayor</u>	ORMSBY, MICHAEL	jwest@spokanecity.org	
<u>Additional Approvals</u>		kbecker@spokanecity.org	
<u>Purchasing</u>		korlob@spokanecity.org	
		sbishop@spokanecity.org	
		dnorman@spokanecity.org	

Briefing Paper

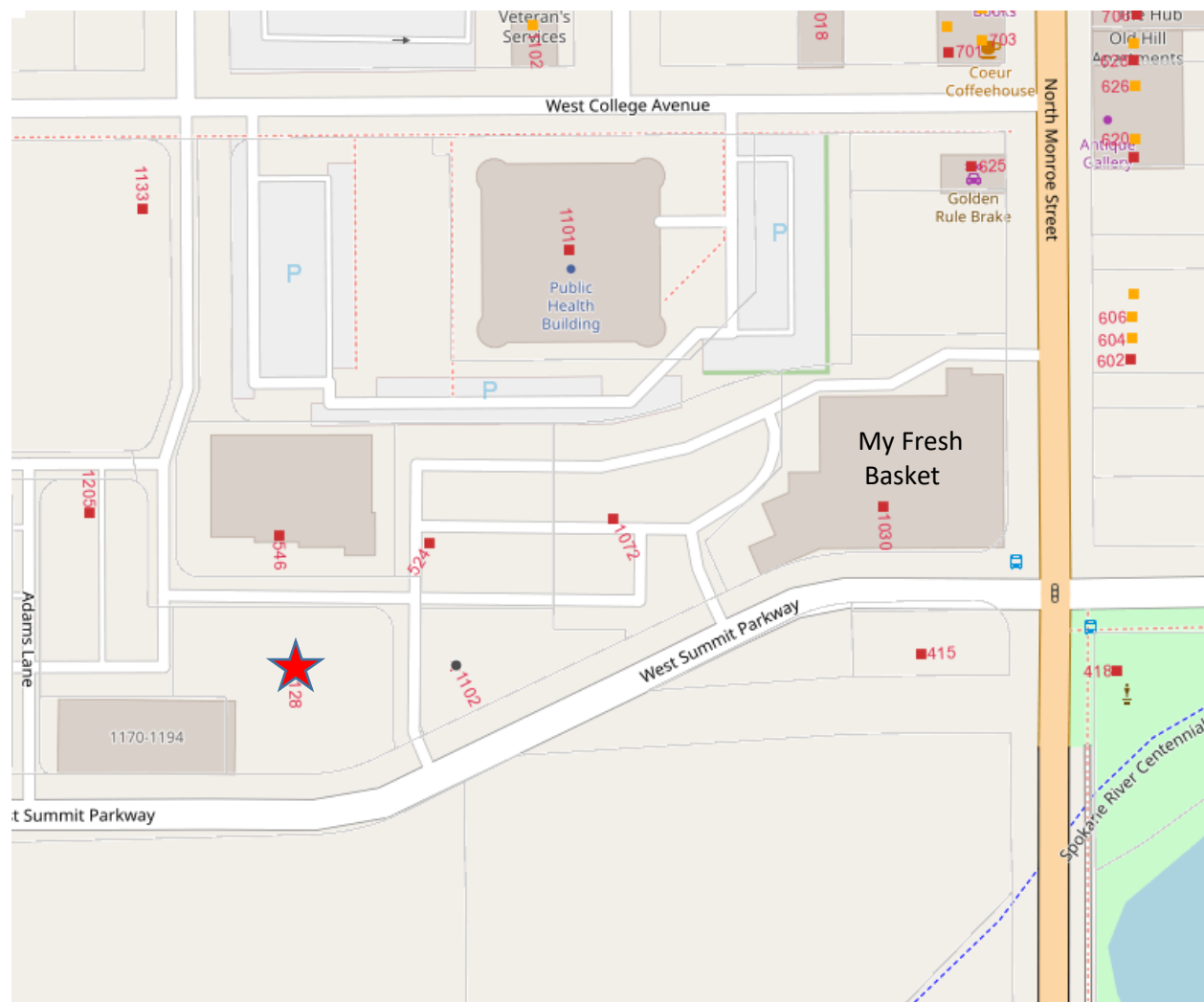
Urban Experience Committee

Division & Department:	Development Services Center
Subject:	MFTE Conditional Contract
Date:	June 8, 2020
Contact (email & phone):	Ali Brast (abrast@spokanecity.org , 625-6638)
City Council Sponsor:	TBD
Executive Sponsor:	Wes Crago
Committee(s) Impacted:	Urban Experience
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	SMC 08.15 Multi- Family Housing Property Tax Exemption
Strategic Initiative:	
Deadline:	Will file for Council consideration following committee meeting
Outcome: (deliverables, delivery duties, milestones to meet)	Approval of Conditional Multi-Family Tax Exemption contract
<p>Background/History: Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. The City Council enacted Ordinance No. C-32575, which provides for the property tax exemption program for multiple housing in residential targeted areas. Pursuant to Ordinance No. C-33079, the City Council expanded the residential targeted areas. Pursuant to Ordinance No. C-35524, the regulations were revised, allowing for rental rates of up to 115% AMI. The State statute and the City ordinance require the City to approve the application regarding the tax exemption and the necessary construction requirements. This contract authorizes the appropriate city official to enter into the Multiple Family Housing Property Tax Exemption Agreement, which will ultimately result in the issuance of a final certificate of tax exemption to be filed with the Spokane County Assessor's Office.</p>	
<p>Executive Summary:</p> <ul style="list-style-type: none"> Applicant applying for a conditional contract for a new 41-unit mixed use building at 1128 W Summit Parkway. Property is zoned CB-150, so use is allowed. Only the residential portion of the building will qualify for the tax abatement. 	
<p>Budget Impact:</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>If new, specify funding source:</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p>Operations Impact:</p> <p>Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Specify changes required:</p> <p>Known challenges/barriers:</p>	

Tax Abatement Information:

2019 Multi-Family Tax Exemption MFTE Property Tax Forgone & Savings Calculator	
Project Name: West of Jefferson	
Number of units in the project	41
*Average Property Value Exempt per unit	\$121,094
Estimated City Property Tax forgone annually per unit	\$2,135
Estimated Property Tax saved per project annually	\$67,522
Enter the number of years of MFTE (8 or 12)	12
Estimated Property Tax saved during the term of exemption	\$810,266
Estimated City Tax forgone during the term of exemption per unit	\$25,619
Estimated City Tax forgone during the term of exemption all units	\$307,424
<i>Once a project has met programmatic criteria the owner can expect to save approximately \$1,600 on their tax bill for every \$120,000 of Exempt Assessed Value on the housing portions of the property.</i>	
*Average Property Value Exempt per unit is based upon the average of all properties currently in the MFTE Program and 2017 Property value assessments	

Site Map:





Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date:

Type of expenditure:

Goods



Services



Department: N/A

Approving Supervisor: N/A

Amount of Proposed Expenditure: N/A

Funding Source: N/A

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

What are the impacts if expenses are deferred?

What alternative resources have been considered?

Description of the goods or service and any additional information?

Person Submitting Form/Contact:

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

MULTIPLE FAMILY HOUSING PROPERTY
TAX EXEMPTION AGREEMENT

THIS AGREEMENT is between the City of Spokane, a Washington State municipal corporation, as "City", and Frank Family Investments , as "Owner" whose business address is 1421 N Meadowwood Ln. Ste. 200, Liberty Lake, WA. 99019.

W I T N E S S E T H:

WHEREAS, The City has, pursuant to the authority granted to it by Chapter 84.14 RCW, designated various residential targeted areas for the provision of a limited property tax exemption for new and rehabilitated multiple family residential housing; and

WHEREAS, The City has, through SMC Chapter 8.15, enacted a program whereby property owners may qualify for a Final Certificate of Tax Exemption which certifies to the Spokane County Assessor that the Owner is eligible to receive the multiple family housing property tax exemption; and

WHEREAS, The Owner is interested in receiving the multiple family property tax exemption for new multiple family residential housing units in a residential targeted area; and

WHEREAS, The Owner has submitted to the City a complete application form for no fewer than a total of four new multiple family permanent residential housing units to be constructed on property legally described as:

KENDALL YARDS COMMERCIAL 3RD ADD LT 7 BLK 1 (AFN#6530531

Assessor's Parcel Number(s) **35183.3105**, commonly known as **1128 W SUMMIT PKWY.**

WHEREAS, The City has determined that the improvements will, if completed as proposed, satisfy the requirements for a Final Certificate of Tax Exemption; -- NOW, THEREFORE,

The City and the Owner do mutually agree as follows:

1. The City agrees to issue the Owner a Conditional Certificate of Acceptance of Tax Exemption subsequent to the City Council's approval of this agreement.

2. The project must comply with all applicable zoning requirements, land use requirements, design review recommendations and all building, fire, and housing code requirements contained in the Spokane Municipal Code at the time a complete application for a building permit is received. However, if the proposal includes rehabilitation or demolition in preparation for new construction, the residential portion of the building shall fail to comply with one or more standards of applicable building or housing codes, and the

rehabilitation improvements shall achieve compliance with the applicable building and construction codes.

3. If the property proposed to be rehabilitated is not vacant, the Owner shall provide each existing tenant with housing of comparable size, quality and price and a reasonable opportunity to relocate.

4. The Owner intends to construct on the site, approximately 41 new multiple family residential housing units substantially as described in their application filed with and approved by the City. In no event shall such construction provide fewer than a total of four multiple family permanent residential housing units.

5. The Owner agrees to complete construction of the agreed-upon improvements within three years from the date the City issues the Conditional Certificate of Acceptance of Tax Exemption or within any extension granted by the City.

6. The Owner agrees, upon completion of the improvements and upon issuance by the City of a temporary or permanent certificate of occupancy, to file with the City's Business & Development Services Department the following:

(a) a statement of the actual development cost of each multiple family housing unit, and the total expenditures made in the rehabilitation or construction of the entire property;

(b) a description of the completed work and a statement that the rehabilitation improvements or new construction of the Owner's property qualifies the property for the exemption;

(c) a statement that the project meets the affordable housing requirements, if applicable; and

(d) a statement that the work was completed within the required three-year period or any authorized extension of the issuance of the conditional certificate of tax exemption.

7. The City agrees, conditioned on the Owner's successful completion of the improvements in accordance with the terms of this Agreement and on the Owner's filing of the materials described in Paragraph 6 above, to file a Final Certificate of Tax Exemption with the Spokane County Assessor indicating that the Owner is qualified for the limited tax exemption under Chapter 84.14 RCW.

8. The Owner agrees, within 30 days following the first anniversary of the County's filing of the Final Certificate of Tax Exemption and each year thereafter for a period of twelve years, to file a declaration with the City's Business and Development Services Department, verified upon oath and indicating the following:

(a) a statement of occupancy and vacancy of the multiple family units during the previous year;

(b) a certification that the property has not changed use and, if applicable, that the property has been in compliance with the affordable housing requirements as described in SMC 8.15.090 since the date of the filing of the Final Certificate of Tax Exemption, and continues to be in compliance with this Agreement and the requirements of SMC Chapter 8.15; and

(c) a description of any improvements or changes to the property made after the filing of the final certificate or last declaration.

9. The parties acknowledge that the units are to be used and occupied for multifamily residential use. The parties further acknowledge that the certificate of occupancy issued by the City is for multifamily residential units. The Owner acknowledges and agrees that the units shall be used primarily for residential occupancy and any business activities shall only be incidental and ancillary to the residential occupancy.

10. If the Owner converts to another use any of the multiple family residential housing units constructed under this Agreement, or if applicable, if the owner intends to discontinue compliance with the affordable housing requirements as described in SMC 8.15.090 or any other condition to exemption, the Owner shall notify the Spokane County Assessor and the City's Business and Development Services Department within 60 days of such change in use.

11. The Owner will have the right to assign its rights under this Agreement. The Owner agrees to notify the City promptly of any transfer of Owner's ownership interest in the Site or in the improvements made to the Site under this Agreement.

12. The City reserves the right to cancel the Final Certificate of Tax Exemption should the Owner, its successors and assigns, fail to comply with any of the terms and conditions of this Agreement or of SMC Chapter 8.15.

13. No modifications of this Agreement shall be made unless mutually agreed upon by the parties in writing.

14. The Owner acknowledges its awareness of the potential tax liability involved if and when the property ceases to be eligible for the incentive provided pursuant to this agreement. Such liability may include additional real property tax, penalties and interest imposed pursuant to RCW 84.14.110. The Owner further acknowledges its awareness and understanding of the process implemented by the Spokane County Assessor's Office for the appraisal and assessment of property taxes. The Owner agrees that the City is not responsible for the property value assessment imposed by Spokane County at any time during the exemption period.

15. In the event that any term or clause of this Agreement conflicts with applicable law, such conflict shall not affect other terms of this Agreement, which can be given effect without the conflicting term or clause, and to this end, the terms of this Agreement are declared to be severable.

16. Nothing in this Agreement shall permit or be interpreted to permit either party to violate any provision of Chapter 84.14 RCW or SMC Chapter 8.15.



17. This Agreement is subject to approval by the City Council.

DATED this _____ day of _____, 2020

CITY OF SPOKANE

Frank Family Investments LLC

By: _____
Mayor, Nadine Woodward

By:  _____
Its:  _____

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this _____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared NADINE WOODWARD 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 _____, 2020.

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

My commission expires _____

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this 18th day of May, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared Joseph M. Fahlk, to me known to be the person who executed the within and foregoing instrument, and acknowledged the said instrument to be his/her free and voluntary act and deed, for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 18th day of May, 2020.



Katherine Funk

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

My commission expires December 6, 2023

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

08/03/2020

<u>Date Rec'd</u>	7/22/2020
<u>Clerk's File #</u>	OPR 2020-0623
<u>Renews #</u>	

<u>Submitting Dept</u>	DEVELOPER SERVICES CENTER	<u>Cross Ref #</u>	
<u>Contact Name/Phone</u>	ALI BRAST 6638	<u>Project #</u>	
<u>Contact E-Mail</u>	ABRAST@SPOKANECITY.ORG	<u>Bid #</u>	
<u>Agenda Item Type</u>	Contract Item	<u>Requisition #</u>	
<u>Agenda Item Name</u>	4700- THE REGAL MFTE CONTRACT		

Agenda Wording

Applicant applying for a conditional contract for a new 30 unit apartment building at 2513 N Regal St. Property is zoned RMF, so use is allowed. In the newly expanded MFTE boundary.

Summary (Background)

Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. The City Council enacted Ordinance No. C-32575, which provides for the property tax exemption program for multiple housing in residential targeted areas. Pursuant to Ordinance No. C-33079, the City Council expanded the residential targeted areas.

<u>Fiscal Impact</u>	Grant related? NO	<u>Budget Account</u>
	Public Works? NO	

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

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	BECKER, KRIS	<u>Study Session\Other</u>	PIES 3/9/20
<u>Division Director</u>	BECKER, KRIS	<u>Council Sponsor</u>	Brean Beggs
<u>Finance</u>	ORLOB, KIMBERLY	<u>Distribution List</u>	
<u>Legal</u>	ODLE, MARI	abrast@spokanecity.org	
<u>For the Mayor</u>	ORMSBY, MICHAEL	kbecker@spokanecity.org	
<u>Additional Approvals</u>		jwest@spokanecity.org	
<u>Purchasing</u>		korlob@spokanecity.org	
		sbishop@spokanecity.org	
		dnorman@spokanecity.org	

Briefing Paper

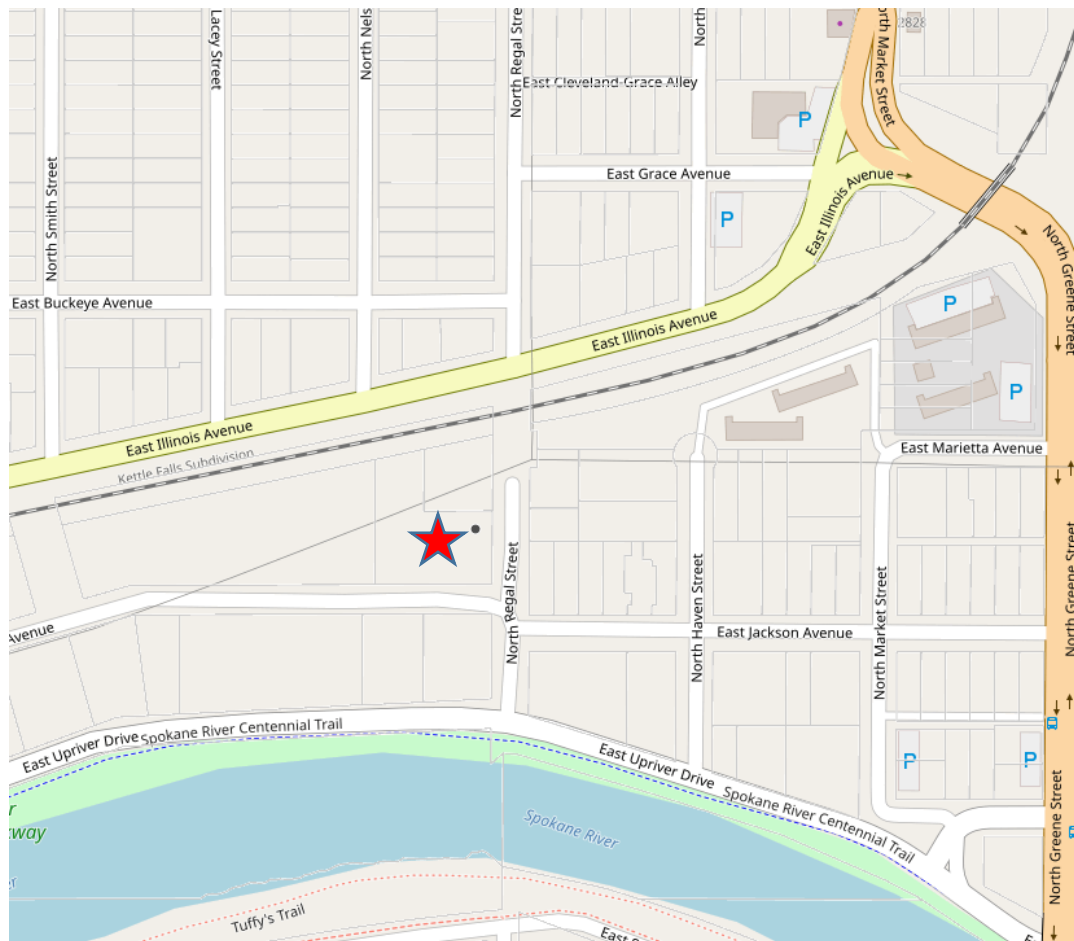
PIES Committee

Division & Department:	Development Services Center
Subject:	MFTE Conditional Contract
Date:	March 9, 2020
Contact (email & phone):	Ali Brast (abrast@spokanecity.org , 625-6638)
City Council Sponsor:	TBD
Executive Sponsor:	Wes Crago
Committee(s) Impacted:	PIES
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	SMC 08.15 Multi- Family Housing Property Tax Exemption
Strategic Initiative:	
Deadline:	Will file for Council consideration following committee meeting
Outcome: (deliverables, delivery duties, milestones to meet)	Approval of Conditional Multi-Family Tax Exemption contract
<p>Background/History: Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. The City Council enacted Ordinance No. C-32575, which provides for the property tax exemption program for multiple housing in residential targeted areas. Pursuant to Ordinance No. C-33079, the City Council expanded the residential targeted areas. Pursuant to Ordinance No. C-35524, the regulations were revised, allowing for rental rates of up to 115% AMI. The State statute and the City ordinance require the City to approve the application regarding the tax exemption and the necessary construction requirements. This contract authorizes the appropriate city official to enter into the Multiple Family Housing Property Tax Exemption Agreement, which will ultimately result in the issuance of a final certificate of tax exemption to be filed with the Spokane County Assessor's Office.</p>	
<p>Executive Summary:</p> <ul style="list-style-type: none"> Applicant applying for a conditional contract for a new 30 unit apartment building at 2513 N Regal St. Property is zoned RMF, so use is allowed. In the newly expanded MFTE boundary. 	
<p>Budget Impact:</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>If new, specify funding source:</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p>Operations Impact:</p> <p>Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Specify changes required:</p> <p>Known challenges/barriers:</p>	

Tax Abatement Information:

2019 Multi-Family Tax Exemption MFTE Property Tax Forgone & Savings Calculator	
Project Name: The Regal	
Number of units in the project	30
*Average Property Value Exempt per unit	\$121,094
Estimated City Property Tax forgone annually per unit	\$1,562
Estimated Property Tax saved per project annually	\$49,406
Enter the number of years of MFTE (8 or 12)	12
Estimated Property Tax saved during the term of exemption	\$592,877
Estimated City Tax forgone during the term of exemption per unit	\$18,745
Estimated City Tax forgone during the term of exemption all units	\$224,945
<i>Once a project has met programmatic criteria the owner can expect to save approximately \$1,600 on their tax bill for every \$120,000 of Exempt Assessed Value on the housing portions of the property.</i>	
*Average Property Value Exempt per unit is based upon the average of all properties currently in the MFTE Program and 2017 Property value assessments	

Site Map:





Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date:

Type of expenditure:

Goods



Services



Department: N/A

Approving Supervisor: N/A

Amount of Proposed Expenditure: N/A

Funding Source: N/A

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

What are the impacts if expenses are deferred?

What alternative resources have been considered?

Description of the goods or service and any additional information?

Person Submitting Form/Contact:

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

MULTIPLE FAMILY HOUSING PROPERTY
TAX EXEMPTION AGREEMENT

THIS AGREEMENT is between the City of Spokane, a Washington State municipal corporation, as "City", and RIVER CITY HOMES 1 LLC, as "Owner" whose mailing address is PO BOX 11742, SPOKANE, WA, 99211..

W I T N E S S E T H:

WHEREAS, The City has, pursuant to the authority granted to it by Chapter 84.14 RCW, designated various residential targeted areas for the provision of a limited property tax exemption for new and rehabilitated multiple family residential housing; and

WHEREAS, The City has, through SMC Chapter 8.15, enacted a program whereby property owners may qualify for a Final Certificate of Tax Exemption which certifies to the Spokane County Assessor that the Owner is eligible to receive the multiple family housing property tax exemption; and

WHEREAS, The Owner is interested in receiving the multiple family property tax exemption for new multiple family residential housing units in a residential targeted area; and

WHEREAS, The Owner has submitted to the City a complete application form for no fewer than a total of four new multiple family permanent residential housing units to be constructed on property legally described as:

ROSS PARK NE SUBDIVISION LOTS E THRU G BLK 27 & LOT 2 LESS RR RW

Assessor's Parcel Number(s) 35091.2707, commonly known as 2513 N REGAL ST.

WHEREAS, The City has determined that the improvements will, if completed as proposed, satisfy the requirements for a Final Certificate of Tax Exemption; -- NOW, THEREFORE,

The City and the Owner do mutually agree as follows:

1. The City agrees to issue the Owner a Conditional Certificate of Acceptance of Tax Exemption subsequent to the City Council's approval of this agreement.
2. The project must comply with all applicable zoning requirements, land use requirements, design review recommendations and all building, fire, and housing code requirements contained in the Spokane Municipal Code at the time a complete application for a building permit is received. However, if the proposal includes rehabilitation or demolition in preparation for new construction, the residential portion of the building shall fail to comply with one or more standards of applicable building or housing codes, and the rehabilitation improvements shall achieve compliance with the applicable building and construction codes.

3. If the property proposed to be rehabilitated is not vacant, the Owner shall provide each existing tenant with housing of comparable size, quality and price and a reasonable opportunity to relocate.

4. The Owner intends to construct on the site, approximately 30 new multiple family residential housing units substantially as described in their application filed with and approved by the City. In no event shall such construction provide fewer than a total of four multiple family permanent residential housing units.

5. The Owner agrees to complete construction of the agreed-upon improvements within three years from the date the City issues the Conditional Certificate of Acceptance of Tax Exemption or within any extension granted by the City.

6. The Owner agrees, upon completion of the improvements and upon issuance by the City of a temporary or permanent certificate of occupancy, to file with the City's Business & Development Services Department the following:

(a) a statement of the actual development cost of each multiple family housing unit, and the total expenditures made in the rehabilitation or construction of the entire property;

(b) a description of the completed work and a statement that the rehabilitation improvements or new construction of the Owner's property qualifies the property for the exemption;

(c) a statement that the project meets the affordable housing requirements, if applicable; and

(d) a statement that the work was completed within the required three-year period or any authorized extension of the issuance of the conditional certificate of tax exemption.

7. The City agrees, conditioned on the Owner's successful completion of the improvements in accordance with the terms of this Agreement and on the Owner's filing of the materials described in Paragraph 6 above, to file a Final Certificate of Tax Exemption with the Spokane County Assessor indicating that the Owner is qualified for the limited tax exemption under Chapter 84.14 RCW.

8. The Owner agrees, within 30 days following the first anniversary of the County's filing of the Final Certificate of Tax Exemption and each year thereafter for a period of twelve years, to file a declaration with the City's Business and Development Services Department, verified upon oath and indicating the following:

(a) a statement of occupancy and vacancy of the multiple family units during the previous year;

(b) a certification that the property has not changed use and, if applicable, that the property has been in compliance with the affordable housing requirements as described in SMC 8.15.090 since the date of the filing of the Final Certificate of Tax Exemption, and continues to be in compliance with this Agreement and the requirements of SMC Chapter 8.15; and

(c) a description of any improvements or changes to the property made after the filing of the final certificate or last declaration.

9. The parties acknowledge that the units are to be used and occupied for multifamily residential use. The parties further acknowledge that the certificate of occupancy issued by the City is for multifamily residential units. The Owner acknowledges and agrees that the units shall be used primarily for residential occupancy and any business activities shall only be incidental and ancillary to the residential occupancy.

10. If the Owner converts to another use any of the multiple family residential housing units constructed under this Agreement, or if applicable, if the owner intends to discontinue compliance with the affordable housing requirements as described in SMC 8.15.090 or any other condition to exemption, the Owner shall notify the Spokane County Assessor and the City's Business and Development Services Department within 60 days of such change in use.

11. The Owner will have the right to assign its rights under this Agreement. The Owner agrees to notify the City promptly of any transfer of Owner's ownership interest in the Site or in the improvements made to the Site under this Agreement.

12. The City reserves the right to cancel the Final Certificate of Tax Exemption should the Owner, its successors and assigns, fail to comply with any of the terms and conditions of this Agreement or of SMC Chapter 8.15.

13. No modifications of this Agreement shall be made unless mutually agreed upon by the parties in writing.

14. The Owner acknowledges its awareness of the potential tax liability involved if and when the property ceases to be eligible for the incentive provided pursuant to this agreement. Such liability may include additional real property tax, penalties and interest imposed pursuant to RCW 84.14.110. The Owner further acknowledges its awareness and understanding of the process implemented by the Spokane County Assessor's Office for the appraisal and assessment of property taxes. The Owner agrees that the City is not responsible for the property value assessment imposed by Spokane County at any time during the exemption period.

15. In the event that any term or clause of this Agreement conflicts with applicable law, such conflict shall not affect other terms of this Agreement, which can be given effect without the conflicting term or clause, and to this end, the terms of this Agreement are declared to be severable.

16. Nothing in this Agreement shall permit or be interpreted to permit either party to violate any provision of Chapter 84.14 RCW or SMC Chapter 8.15.

17. This Agreement is subject to approval by the City Council.

DATED this 4th day of May, 2020

CITY OF SPOKANE

By: _____

Mayor, Nadine Woodward

RIVER CITY HOMES 1 LLC

By: _____

Its: Manager

Attest:

City Clerk

Approved as to form:

Assistant City Attorney

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this _____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared NADINE WOODWARD 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 _____, 2020.

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

My commission expires _____

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this 4 day of May, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared Conrad Manfred, to me known to be the person who executed the within and foregoing instrument, and acknowledged the said instrument to be his/her free and voluntary act and deed, for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 4 day of May, 2020.



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

My commission expires 7-1-23

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

08/03/2020

<u>Date Rec'd</u>	7/22/2020
<u>Clerk's File #</u>	OPR 2020-0624
<u>Renews #</u>	

Submitting Dept	DEVELOPER SERVICES CENTER	Cross Ref #	
Contact Name/Phone	ALI BRAST 6638	Project #	
Contact E-Mail	ABRAST@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Contract Item	Requisition #	
Agenda Item Name	4700- FLATIRON MFTE CONTRACT		

Agenda Wording

Applicant applying for a conditional contract for a new 8-unit mixed use building at 1102 W Summit Parkway. Property is zoned CB-150, so use is allowed. Only the residential portion of the building will qualify for the tax abatement.

Summary (Background)

Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. The City Council enacted Ordinance No. C-32575, which provides for the property tax exemption program for multiple housing in residential targeted areas. Pursuant to Ordinance No. C-33079, the City Council expanded the residential targeted areas.

<u>Fiscal Impact</u>	Grant related? NO	<u>Budget Account</u>
	Public Works? NO	
Neutral	\$	#
Select	\$	#
Select	\$	#
Select	\$	#
<u>Approvals</u>		<u>Council Notifications</u>
<u>Dept Head</u>	BECKER, KRIS	<u>Study Session\Other</u> UE 6/8/20
<u>Division Director</u>	BECKER, KRIS	<u>Council Sponsor</u> Breean Beggs
<u>Finance</u>	ORLOB, KIMBERLY	Distribution List
<u>Legal</u>	ODLE, MARI	abrast@spokanecity.org
<u>For the Mayor</u>	ORMSBY, MICHAEL	kbecker@spokanecity.org
Additional Approvals		jwest@spokanecity.org
<u>Purchasing</u>		korlob@spokanecity.org
		sbishop@spokanecity.org
		dnorman@spokanecity.org

Briefing Paper

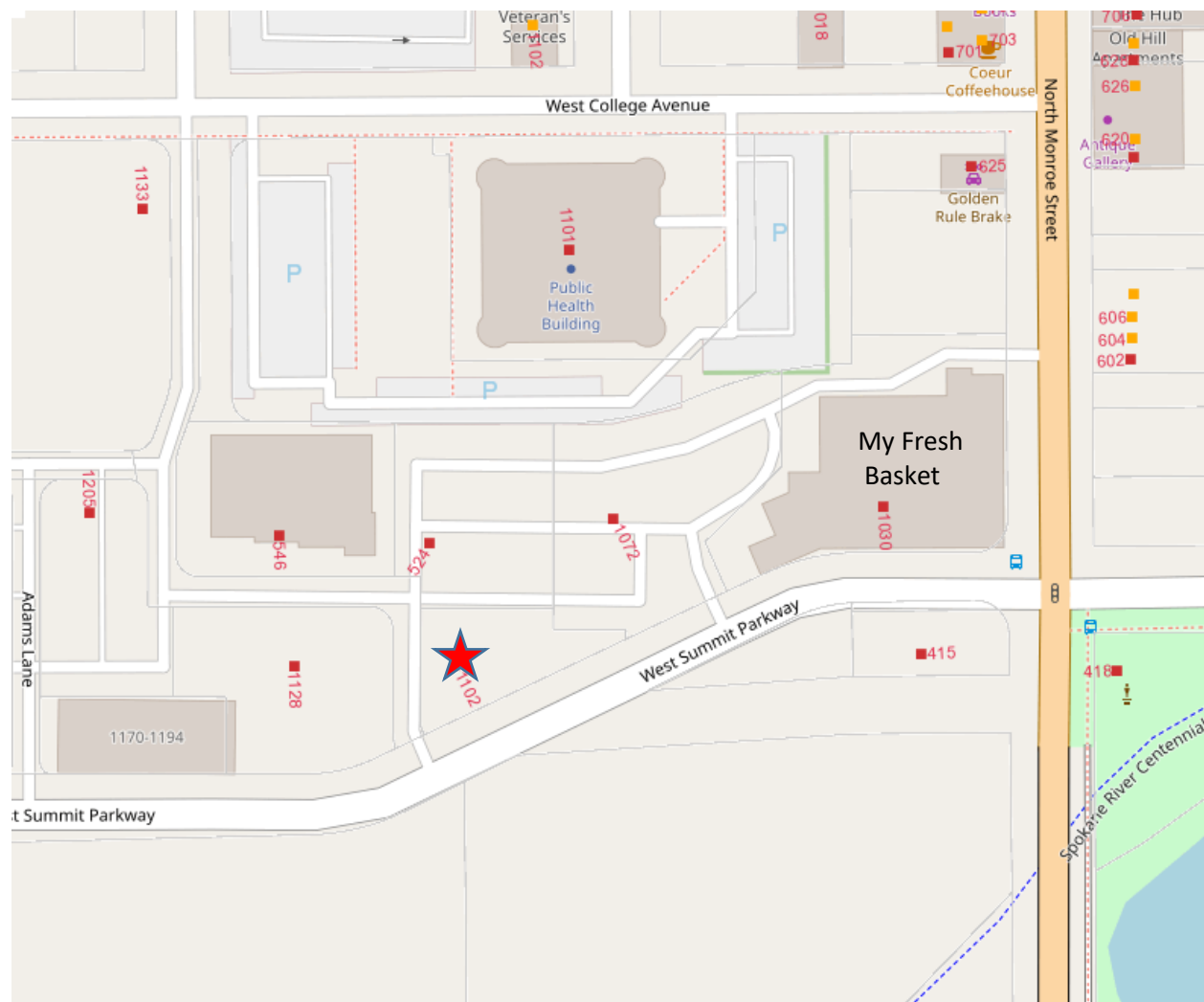
Urban Experience Committee

Division & Department:	Development Services Center
Subject:	MFTE Conditional Contract
Date:	June 8, 2020
Contact (email & phone):	Ali Brast (abrast@spokanecity.org , 625-6638)
City Council Sponsor:	TBD
Executive Sponsor:	Wes Crago
Committee(s) Impacted:	Urban Experience
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	SMC 08.15 Multi- Family Housing Property Tax Exemption
Strategic Initiative:	
Deadline:	Will file for Council consideration following committee meeting
Outcome: (deliverables, delivery duties, milestones to meet)	Approval of Conditional Multi-Family Tax Exemption contract
<p><u>Background/History:</u> Chapter 84.14 RCW authorizes the City to create a multiple family housing property tax exemption program and to certify qualified property owners for that property tax exemption. The City Council enacted Ordinance No. C-32575, which provides for the property tax exemption program for multiple housing in residential targeted areas. Pursuant to Ordinance No. C-33079, the City Council expanded the residential targeted areas. Pursuant to Ordinance No. C-35524, the regulations were revised, allowing for rental rates of up to 115% AMI. The State statute and the City ordinance require the City to approve the application regarding the tax exemption and the necessary construction requirements. This contract authorizes the appropriate city official to enter into the Multiple Family Housing Property Tax Exemption Agreement, which will ultimately result in the issuance of a final certificate of tax exemption to be filed with the Spokane County Assessor's Office.</p>	
<p><u>Executive Summary:</u></p> <ul style="list-style-type: none"> Applicant applying for a conditional contract for a new 8-unit mixed use building at 1102 W Summit Parkway. Property is zoned CB-150, so use is allowed. Only the residential portion of the building will qualify for the tax abatement. 	
<p><u>Budget Impact:</u></p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>If new, specify funding source:</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p><u>Operations Impact:</u></p> <p>Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Specify changes required:</p> <p>Known challenges/barriers:</p>	

Tax Abatement Information:

2019 Multi-Family Tax Exemption MFTE Property Tax Forgone & Savings Calculator	
Project Name: Flatiron	
Number of units in the project	8
*Average Property Value Exempt per unit	\$121,094
Estimated City Property Tax forgone annually per unit	\$417
Estimated Property Tax saved per project annually	\$13,175
Enter the number of years of MFTE (8 or 12)	12
Estimated Property Tax saved during the term of exemption	\$158,101
Estimated City Tax forgone during the term of exemption per unit	\$4,999
Estimated City Tax forgone during the term of exemption all units	\$59,985
<i>Once a project has met programmatic criteria the owner can expect to save approximately \$1,600 on their tax bill for every \$120,000 of Exempt Assessed Value on the housing portions of the property.</i>	
<small>*Average Property Value Exempt per unit is based upon the average of all properties currently in the MFTE Program and 2017 Property value assessments</small>	

Site Map:





Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date:

Type of expenditure:

Goods



Services



Department: N/A

Approving Supervisor: N/A

Amount of Proposed Expenditure: N/A

Funding Source: N/A

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

What are the impacts if expenses are deferred?

What alternative resources have been considered?

Description of the goods or service and any additional information?

Person Submitting Form/Contact:

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

MULTIPLE FAMILY HOUSING PROPERTY
TAX EXEMPTION AGREEMENT

THIS AGREEMENT is between the City of Spokane, a Washington State municipal corporation, as "City", and Frank Family Investments , as "Owner" whose business address is 1421 N Meadowwood Ln. Ste. 200, Liberty Lake, WA, 99019.

W I T N E S S E T H:

WHEREAS, The City has, pursuant to the authority granted to it by Chapter 84.14 RCW, designated various residential targeted areas for the provision of a limited property tax exemption for new and rehabilitated multiple family residential housing; and

WHEREAS, The City has, through SMC Chapter 8.15, enacted a program whereby property owners may qualify for a Final Certificate of Tax Exemption which certifies to the Spokane County Assessor that the Owner is eligible to receive the multiple family housing property tax exemption; and

WHEREAS, The Owner is interested in receiving the multiple family property tax exemption for new multiple family residential housing units in a residential targeted area; and

WHEREAS, The Owner has submitted to the City a complete application form for no fewer than a total of four new multiple family permanent residential housing units to be constructed on property legally described as:

KENDALL YARDS COMMERCIAL 3RD ADD LT 11 BLK 1 (AFN#6530531)

Assessor's Parcel Number(s) 35183.3109, commonly known as 1102 W Summit Parkway.

WHEREAS, The City has determined that the improvements will, if completed as proposed, satisfy the requirements for a Final Certificate of Tax Exemption; -- NOW, THEREFORE,

The City and the Owner do mutually agree as follows:

1. The City agrees to issue the Owner a Conditional Certificate of Acceptance of Tax Exemption subsequent to the City Council's approval of this agreement.
2. The project must comply with all applicable zoning requirements, land use requirements, design review recommendations and all building, fire, and housing code requirements contained in the Spokane Municipal Code at the time a complete application for a building permit is received. However, if the proposal includes rehabilitation or demolition in preparation for new construction, the residential portion of the building shall fail to comply with one or more standards of applicable building or housing codes, and the

rehabilitation improvements shall achieve compliance with the applicable building and construction codes.

3. If the property proposed to be rehabilitated is not vacant, the Owner shall provide each existing tenant with housing of comparable size, quality and price and a reasonable opportunity to relocate.

4. The Owner intends to construct on the site, approximately 8 new multiple family residential housing units substantially as described in their application filed with and approved by the City. In no event shall such construction provide fewer than a total of four multiple family permanent residential housing units.

5. The Owner agrees to complete construction of the agreed-upon improvements within three years from the date the City issues the Conditional Certificate of Acceptance of Tax Exemption or within any extension granted by the City.

6. The Owner agrees, upon completion of the improvements and upon issuance by the City of a temporary or permanent certificate of occupancy, to file with the City's Business & Development Services Department the following:

(a) a statement of the actual development cost of each multiple family housing unit, and the total expenditures made in the rehabilitation or construction of the entire property;

(b) a description of the completed work and a statement that the rehabilitation improvements or new construction of the Owner's property qualifies the property for the exemption;

(c) a statement that the project meets the affordable housing requirements, if applicable; and

(d) a statement that the work was completed within the required three-year period or any authorized extension of the issuance of the conditional certificate of tax exemption.

7. The City agrees, conditioned on the Owner's successful completion of the improvements in accordance with the terms of this Agreement and on the Owner's filing of the materials described in Paragraph 6 above, to file a Final Certificate of Tax Exemption with the Spokane County Assessor indicating that the Owner is qualified for the limited tax exemption under Chapter 84.14 RCW.

8. The Owner agrees, within 30 days following the first anniversary of the County's filing of the Final Certificate of Tax Exemption and each year thereafter for a period of twelve years, to file a declaration with the City's Business and Development Services Department, verified upon oath and indicating the following:

(a) a statement of occupancy and vacancy of the multiple family units during the previous year;

(b) a certification that the property has not changed use and, if applicable, that the property has been in compliance with the affordable housing requirements as described in SMC 8.15.090 since the date of the filing of the Final Certificate of Tax Exemption, and continues to be in compliance with this Agreement and the requirements of SMC Chapter 8.15; and

(c) a description of any improvements or changes to the property made after the filing of the final certificate or last declaration.

9. The parties acknowledge that the units are to be used and occupied for multifamily residential use. The parties further acknowledge that the certificate of occupancy issued by the City is for multifamily residential units. The Owner acknowledges and agrees that the units shall be used primarily for residential occupancy and any business activities shall only be incidental and ancillary to the residential occupancy.

10. If the Owner converts to another use any of the multiple family residential housing units constructed under this Agreement, or if applicable, if the owner intends to discontinue compliance with the affordable housing requirements as described in SMC 8.15.090 or any other condition to exemption, the Owner shall notify the Spokane County Assessor and the City's Business and Development Services Department within 60 days of such change in use.

11. The Owner will have the right to assign its rights under this Agreement. The Owner agrees to notify the City promptly of any transfer of Owner's ownership interest in the Site or in the improvements made to the Site under this Agreement.

12. The City reserves the right to cancel the Final Certificate of Tax Exemption should the Owner, its successors and assigns, fail to comply with any of the terms and conditions of this Agreement or of SMC Chapter 8.15.

13. No modifications of this Agreement shall be made unless mutually agreed upon by the parties in writing.

14. The Owner acknowledges its awareness of the potential tax liability involved if and when the property ceases to be eligible for the incentive provided pursuant to this agreement. Such liability may include additional real property tax, penalties and interest imposed pursuant to RCW 84.14.110. The Owner further acknowledges its awareness and understanding of the process implemented by the Spokane County Assessor's Office for the appraisal and assessment of property taxes. The Owner agrees that the City is not responsible for the property value assessment imposed by Spokane County at any time during the exemption period.

15. In the event that any term or clause of this Agreement conflicts with applicable law, such conflict shall not affect other terms of this Agreement, which can be given effect without the conflicting term or clause, and to this end, the terms of this Agreement are declared to be severable.

16. Nothing in this Agreement shall permit or be interpreted to permit either party to violate any provision of Chapter 84.14 RCW or SMC Chapter 8.15.


17. This Agreement is subject to approval by the City Council.

DATED this _____ day of _____, 2020

CITY OF SPOKANE

Frank Family Investments LLC

By: _____
Mayor, Nadine Woodward

By:  _____
Its: MANAGER

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this _____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared NADINE WOODWARD 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 _____, 2020.

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

My commission expires _____

STATE OF WASHINGTON)
) ss.
County of Spokane)

On this 18th day of May, 2020, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared Joseph M Frank, to me known to be the person who executed the within and foregoing instrument, and acknowledged the said instrument to be his/her free and voluntary act and deed, for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 18th day of May, 2020.



Katherine Funk

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

My commission expires December 6, 2020

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

08/03/2020

<u>Date Rec'd</u>	7/30/2020
<u>Clerk's File #</u>	CPR 2020-0002
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	ACCOUNTING
<u>Contact Name/Phone</u>	LEONARD DAVIS 625-6028
<u>Contact E-Mail</u>	LDAVIS@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Claim Item
<u>Agenda Item Name</u>	5600-CLAIMS-2020

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations through: 7/24/20.
Total: \$5,261,938.23 with Parks & Library claims being approved by their respective boards. Claims excluding Parks & Library Total: \$3,672,438.57.

Summary (Background)

Pages 1-31 Check numbers: 572936 - 573101 ACH payment numbers: 80438 - 80690 On file for review in City Clerks Office: 31 Page listing of Claims Note:

<u>Fiscal Impact</u>	Grant related?	<u>Budget Account</u>
	Public Works? NO	
Expense	\$ 3,672,438.57	# Various
Select	\$	#
Select	\$	#
Select	\$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	HUGHES, MICHELLE	<u>Study Session\Other</u>	
<u>Division Director</u>	WALLACE, TONYA	<u>Council Sponsor</u>	
<u>Finance</u>	HUGHES, MICHELLE	<u>Distribution List</u>	
<u>Legal</u>	PICCOLO, MIKE		
<u>For the Mayor</u>	ORMSBY, MICHAEL		
<u>Additional Approvals</u>			
<u>Purchasing</u>			

REPORT: PG3630
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 30

DATE: 07/27/20
TIME:
PAGE: 1

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

DOWNTOWN SPOKANE PARTNERSHIP	PROFESSIONAL SERVICES	
ACH PMT NO. - 80080594		25,000.00
K-L MANUFACTURING CO INC	OPERATING SUPPLIES	
ACH PMT NO. - 80080662		83.30
MCALOON LAW PLLC	LEGAL SERVICES	
ACH PMT NO. - 80080599		7,500.00
MOSS & BARNETT	LEGAL SERVICES	
ACH PMT NO. - 80080601		2,350.00
SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES	
ACH PMT NO. - 80080675		55,870.92
SPOKANE REGIONAL CLEAN AIR AGENCY	OPERATING ASSESSMENTS/TAXES	
CHECK NO. - 00572950		76,736.78
SUMMIT LAW GROUP PLLC	LEGAL SERVICES	
ACH PMT NO. - 80080618		4,178.50
TOTAL FOR 0020 - NONDEPARTMENTAL		171,719.50

0030 - POLICE OMBUDSMAN

COPIERS NORTHWEST INC	MISC SERVICES/CHARGES	
ACH PMT NO. - 80080641		28.79
K-L MANUFACTURING CO INC	MINOR EQUIPMENT	
ACH PMT NO. - 80080662		14.70
VERIZON WIRELESS	CELL PHONE	
ACH PMT NO. - 80080680		180.30
TOTAL FOR 0030 - POLICE OMBUDSMAN		223.79

0100 - GENERAL FUND

CAROL DRAGOS	DEPOSIT-CASH BAIL BONDS	
3323 E 55TH AVE APT 114	CHECK NO. - 00572941	500.00
CHERYL KELLY	DEPOSIT - RESTITUTION	
3327 E LIBERTY	CHECK NO. - 00573072	131.25
DAVID A & TYNA J SPRECHER	PERMIT REFUNDS PAYABLE	
PO BOX 4	CHECK NO. - 00573078	150.00
ELENA TSEONA	DEPOSIT - RESTITUTION	
2824 N ALTAMONT	CHECK NO. - 00573079	50.00
JAMES T SAWYER	DEPOSIT - RESTITUTION	
13212 N HOWARD LANE	CHECK NO. - 00572947	50.00

HONORABLE MAYOR
AND COUNCIL MEMBERS

07/27/20
PAGE 3

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

KATHERINE HIRCHAK PERMIT REFUNDS PAYABLE

1229 W RIVERSIDE AVE APT U CHECK NO. - 00572943 295.00

KIMBERLY LYNN LEAVELL DEPOSIT-REFUNDS IN PROGRESS
24432 E SPRAGUE AVE CHECK NO. - 00572945 52.00

NICK SANGIL DEPOSIT - RESTITUTION
5203 W ALDERWOOD AVE CHECK NO. - 00572946 80.00

NORTHWEST INSTALLATIONS LLC DEPOSIT-REFUNDS IN PROGRESS
7319 N WINTER VIEW DR CHECK NO. - 00573075 11.00

SPOKANE INT'L AIRPORT DEPOSIT-AIRPORT PARK VIOLATION
AIRPORT PARKING TICKETS ACH PMT NO. - 80080464 70.33

THE BAIL PROJECT DEPOSIT-CASH BAIL BONDS
1309 W DEAN STE 101 CHECK NO. - 00572940 1,000.00

US BANK P CARD PAYMENTS PCARD ADVANCE PYMT REC
ACH PMT NO. - 80080465 174,913.55

VALLEY EMPIRE COLLECTIONS DEPOSIT-REFUNDS IN PROGRESS
8817 E MISSION STE 101 CHECK NO. - 00572949 455.33

WILLIAM MCCRILLIS DEPOSIT-CASH BAIL BONDS
4529 E PINEGLENN LN CHECK NO. - 00573073 1,000.00

TOTAL FOR 0100 - GENERAL FUND 178,758.46

0230 - CIVIL SERVICE

DEVRIES INFORMATION MANAGEMENT MISC SERVICES/CHARGES
ACH PMT NO. - 80080646 7.50

VERIZON WIRELESS CELL PHONE
ACH PMT NO. - 80080680 176.37

TOTAL FOR 0230 - CIVIL SERVICE 183.87

0260 - CITY CLERK

ACCESS INFORMATION HOLDINGS CONTRACTUAL SERVICES
ACH PMT NO. - 80080585 3,881.79

K-L MANUFACTURING CO INC OFFICE SUPPLIES
ACH PMT NO. - 80080662 34.34

TOTAL FOR 0260 - CITY CLERK 3,916.13

0300 - HUMAN SERVICES

K-L MANUFACTURING CO INC OPERATING SUPPLIES
ACH PMT NO. - 80080662 176.40

HONORABLE MAYOR 07/27/20
AND COUNCIL MEMBERS PAGE 4

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 0300 - HUMAN SERVICES 176.40

0330 - PUBLIC AFFAIRS/COMMUNICATIONS

K-L MANUFACTURING CO INC OFFICE SUPPLIES
ACH PMT NO. - 80080662 29.40

K-L MANUFACTURING CO INC OPERATING SUPPLIES
ACH PMT NO. - 80080662 58.80

TOTAL FOR 0330 - PUBLIC AFFAIRS/COMMUNICATIONS 88.20

0370 - ENGINEERING SERVICES

FEDERAL EXPRESS CORP/DBA FEDEX POSTAGE
ACH PMT NO. - 80080452 9.32

K-L MANUFACTURING CO INC OPERATING SUPPLIES
ACH PMT NO. - 80080662 415.54

T-MOBILE CELL PHONE
CHECK NO. - 00573098 12.45

T-MOBILE IT/DATA SERVICES
CHECK NO. - 00573098 83.49

TOTAL FOR 0370 - ENGINEERING SERVICES 520.80

0410 - FINANCE

K-L MANUFACTURING CO INC OFFICE SUPPLIES
ACH PMT NO. - 80080662 19.60

VERIZON WIRELESS CELL PHONE
ACH PMT NO. - 80080466 59.12

TOTAL FOR 0410 - FINANCE 78.72

0430 - GRANTS MANAGEMENT

K-L MANUFACTURING CO INC OFFICE SUPPLIES
ACH PMT NO. - 80080662 53.90

TOTAL FOR 0430 - GRANTS MANAGEMENT 53.90

0500 - LEGAL

AVISTA UTILITIES UTILITY LIGHT/POWER SERVICE
ACH PMT NO. - 80080442 639.82

HONORABLE MAYOR 07/27/20
AND COUNCIL MEMBERS PAGE 5

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AVISTA UTILITIES UTILITY NATURAL GAS
ACH PMT NO. - 80080442 59.90

CHRISTOPHER MARIK OTH DUES/SUBSCRIPTNS/MEMBERSHP
CHECK NO. - 00573087 50.00

EASTERN WASHINGTON ATTORNEY JUDGEMENTS/DAMAGES

SERVICES INC	CHECK NO. - 00573065	65.00
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80080653	54.28
JENNY TUPPER MOOMAW DBA INTERPRETER SERVICES	INTERPRETER COSTS ACH PMT NO. - 80080659	187.50
K-L MANUFACTURING CO INC	OFFICE SUPPLIES ACH PMT NO. - 80080662	127.40
K-L MANUFACTURING CO INC	OPERATING SUPPLIES ACH PMT NO. - 80080662	98.00
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80080680	56.66
WESTERN GLOVE INC	OPERATING SUPPLIES ACH PMT NO. - 80080684	87.12
TOTAL FOR 0500 - LEGAL		1,425.68

0550 - NEIGHBORHOOD SERVICES

COLLEEN GARDNER	OPERATING SUPPLIES ACH PMT NO. - 80080453	87.11
TOTAL FOR 0550 - NEIGHBORHOOD SERVICES		87.11

0560 - MUNICIPAL COURT

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80080641	212.57
LOOMIS ARMORED US INC	CONTRACTUAL SERVICES ACH PMT NO. - 80080664	1,056.26
PITNEY BOWES	POSTAGE CHECK NO. - 00573092	4,000.00
SPOKANE COUNTY TREASURER	SPOKANE COUNTY ACH PMT NO. - 80080675	82.00
VALLEY EMPIRE COLLECTIONS 8817 E MISSION STE 101	CASH OVER/SHORT CHECK NO. - 00573086	362.06
TOTAL FOR 0560 - MUNICIPAL COURT		5,712.89

HONORABLE MAYOR
AND COUNCIL MEMBERS

07/27/20
PAGE 6

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0580 - OFFICE OF YOUTH

CHASE YOUTH FOUNDATION	CONTRACTUAL SERVICES ACH PMT NO. - 80080589	11,250.00
TOTAL FOR 0580 - OFFICE OF YOUTH		11,250.00

0620 - HUMAN RESOURCES

K-L MANUFACTURING CO INC	OFFICE SUPPLIES	
ACH PMT NO. - 80080662		161.74
MULTICARE HEALTH SYSTEMS	MEDICAL SERVICES	
DBA MULTICARE CENTERS OF	CHECK NO. - 00573089	2,479.75

TOTAL FOR 0620 - HUMAN RESOURCES		2,641.49

0650 - PLANNING SERVICES

ALLIED ENVELOPE	PRINTING/BINDING/REPRO	
ACH PMT NO. - 80080627		44.67
DKS ASSOCIATES	CONTRACTUAL SERVICES	
ACH PMT NO. - 80080593		2,534.39
K-L MANUFACTURING CO INC	OFFICE SUPPLIES	
ACH PMT NO. - 80080662		122.50

TOTAL FOR 0650 - PLANNING SERVICES		2,701.56

0680 - POLICE

ALL ABOUT TOWING SERVICES	TOWING EXPENSE	
ACH PMT NO. - 80080494		232.77
ALWAYS TOWING & ROAD SERVICE	TOWING EXPENSE	
ACH PMT NO. - 80080630		336.22
A-PRO AUTO BODY AND TOWING	TOWING EXPENSE	
ACH PMT NO. - 80080501		450.85
COMPUNET INC	BUILDING IMPROVEMENTS	
LB 410802	ACH PMT NO. - 80080639	1,512.09
COMPUNET INC	REPAIRS/MAINTENANCE	
LB 410802	ACH PMT NO. - 80080639	775.10
EVERGREEN STATE TOWING LLC	TOWING EXPENSE	
DBA SPOKANE VALLEY TOWING	ACH PMT NO. - 80080521	103.46
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE	
ACH PMT NO. - 80080452		7.84

HONORABLE MAYOR 07/27/20
AND COUNCIL MEMBERS PAGE 7

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

GRAYBAR ELECTRIC COMPANY INC	BUILDING IMPROVEMENTS	
ACH PMT NO. - 80080654		708.24
MARK WICKLIFFE dba	TOWING EXPENSE	
RIVERCITY RECOVERY AND	ACH PMT NO. - 80080565	284.51
MULTICARE HEALTH SYSTEMS	MEDICAL SERVICES	
DBA MULTICARE CENTERS OF	CHECK NO. - 00573089	71.25
ROBERT EARL ALFORD	TOWING EXPENSE	
dba ALL SERVICE EAST TOWING	ACH PMT NO. - 80080495	155.18
RODNEY D SANKEY dba	TOWING EXPENSE	

BULLDOG TOWING LLC	ACH PMT NO. - 80080508	310.37
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WILLIAMS TOWING & RECOVERY LLC TOWING EXPENSE		
ACH PMT NO. - 80080583		103.46

TOTAL FOR 0680 - POLICE	5,051.34
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0690 - PROBATION SERVICES

CDW GOVERNMENT INC COMPUTERS		
ACH PMT NO. - 80080635		373.94

COPIERS NORTHWEST INC OPERATING RENTALS/LEASES		
ACH PMT NO. - 80080641		81.02

TOTAL FOR 0690 - PROBATION SERVICES	454.96
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0700 - PUBLIC DEFENDER

ABM JANITORIAL SERVICES SOUTH LAUNDRY/JANITORIAL SERVICES		
SOUTH CENTRAL INC dba ACH PMT NO. - 80080471		1,104.30

ARAMARK UNIFORM SERVICES LAUNDRY/JANITORIAL SERVICES		
AUS WEST LOCKBOX ACH PMT NO. - 80080441		22.23

AVISTA UTILITIES UTILITY LIGHT/POWER SERVICE		
ACH PMT NO. - 80080442		639.83

AVISTA UTILITIES UTILITY NATURAL GAS		
ACH PMT NO. - 80080442		59.91

K-L MANUFACTURING CO INC OPERATING SUPPLIES		
ACH PMT NO. - 80080662		147.00

PROVOST PROFESSIONAL LEGAL SERVICES		
INVESTIGATIONS ACH PMT NO. - 80080613		144.95

THOMSON WEST PUBLICATIONS		
WEST PUBLISHING PAYMENT CTR ACH PMT NO. - 80080620		1,279.74

TOTAL FOR 0700 - PUBLIC DEFENDER	3,397.96
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0750 - ECONOMIC DEVELOPMENT

NORTHEAST PUBLIC DEVELOPMENT CONTRACTUAL SERVICES		
AUTHORITY ACH PMT NO. - 80080605		50,000.00

TOTAL FOR 0750 - ECONOMIC DEVELOPMENT	50,000.00
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0860 - TREASURY SERVICES

BANK OF NEW YORK MELLON BANK FEES		
CORPORATE TRUST DEPARTMENT ACH PMT NO. - 80080633		250.00

JACOB HENSLEY TUITION REIMBURSEMENT		
ACH PMT NO. - 80080469		1,986.00

K-L MANUFACTURING CO INC	OFFICE SUPPLIES	
ACH PMT NO. - 80080662		29.40

VERIZON WIRELESS	CELL PHONE	
ACH PMT NO. - 80080466		59.12

TOTAL FOR 0860 - TREASURY SERVICES	2,324.52

0970 - INTERNAL SERVICE CHARGES

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	5,712.12

TOTAL FOR 0970 - INTERNAL SERVICE CHARGES	5,712.12

1100 - STREET FUND

AVISTA CORPORATION	CONTRACTUAL SERVICES	
ACH PMT NO. - 80080499		2,800.00

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
ACH PMT NO. - 80080632		16,288.17

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
ACH PMT NO. - 80080450		578.97

CPM DEVELOPMENT CORP DBA	REPAIR & MAINTENANCE SUPPLIES	
INLAND ASPHALT COMPANY	ACH PMT NO. - 80080532	16,399.46

FASTENAL CO	OPERATING SUPPLIES	
ACH PMT NO. - 80080522		536.08

K-L MANUFACTURING CO INC	OPERATING SUPPLIES	
ACH PMT NO. - 80080662		245.00

MULTICARE HEALTH SYSTEMS	MEDICAL SERVICES	
DBA MULTICARE CENTERS OF	CHECK NO. - 00573089	596.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	1,226.16

SHAMROCK MANUFACTURING INC	REPAIR & MAINTENANCE SUPPLIES	
ACH PMT NO. - 80080674		8,513.61

STELLAR INDUSTRIAL SUPPLY INC	PERSONAL PROTECTIVE EQUIPMENT	
ACH PMT NO. - 80080573		271.64

XO COMMUNICATIONS INC	TELEPHONE	
C/O VERIZON	ACH PMT NO. - 80080468	61.97

TOTAL FOR 1100 - STREET FUND	47,517.06

1200 - CODE ENFORCEMENT FUND

CLARK'S CONTAINERS LLC	OPERATING RENTALS/LEASES	
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ACH PMT NO. - 80080448 116.25

K-L MANUFACTURING CO INC OPERATING SUPPLIES
ACH PMT NO. - 80080662 107.88

MULTICARE HEALTH SYSTEMS MEDICAL SERVICES
DBA MULTICARE CENTERS OF CHECK NO. - 00573089 65.00

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 99.11

VERIZON WIRELESS CELL PHONE
ACH PMT NO. - 80080680 60.10

TOTAL FOR 1200 - CODE ENFORCEMENT FUND 448.34

1300 - LIBRARY FUND

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 460.77

TOTAL FOR 1300 - LIBRARY FUND 460.77

1350 - PENSION CONTRIBUTIONS FUND

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 451.87

TOTAL FOR 1350 - PENSION CONTRIBUTIONS FUND 451.87

1380 - TRAFFIC CALMING MEASURES

DKS ASSOCIATES CONTRACTUAL SERVICES
ACH PMT NO. - 80080593 3,386.61

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 195.80

TOTAL FOR 1380 - TRAFFIC CALMING MEASURES 3,582.41

1400 - PARKS AND RECREATION FUND

CARISSA WARE MEDICAL SERVICES
ACH PMT NO. - 80080470 100.00

K-L MANUFACTURING CO INC OPERATING SUPPLIES
ACH PMT NO. - 80080662 485.10

MULTICARE HEALTH SYSTEMS MEDICAL SERVICES
DBA MULTICARE CENTERS OF CHECK NO. - 00573089 65.00

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 1,747.61

TOTAL FOR 1400 - PARKS AND RECREATION FUND 2,397.71

1450 - UNDER FREEWAY PARKING FUND

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 7.28

TOTAL FOR 1450 - UNDER FREEWAY PARKING FUND 7.28

1460 - PARKING METER REVENUE FUND

K-L MANUFACTURING CO INC OPERATING SUPPLIES
ACH PMT NO. - 80080662 83.34

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 220.47

PARKEON INC CONTRACTUAL SERVICES
DBA FLOWBIRD INC ACH PMT NO. - 80080611 1,710.00

PASSPORT LABS INC CONTRACTUAL SERVICES
ACH PMT NO. - 80080558 2,803.19

PROFESSIONAL ACCOUNT CONTRACTUAL SERVICES
MANAGEMENT LLC ACH PMT NO. - 80080612 2,937.85

WA STATE DEPT OF REVENUE CONTRACTUAL SERVICES
- 152.19

TOTAL FOR 1460 - PARKING METER REVENUE FUND 7,907.04

1510 - SPOKANE REG EMERG COM SYS

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 6.88

TOTAL FOR 1510 - SPOKANE REG EMERG COM SYS 6.88

1570 - INTERMODAL FACILITY OPERATION

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 23.06

TOTAL FOR 1570 - INTERMODAL FACILITY OPERATION 23.06

1590 - HOTEL/MOTEL TAX FUND

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 188.52

SPOKANE REGIONAL SPORTS CONTRACTUAL SERVICES
COMMISSION ACH PMT NO. - 80080676 8,750.00

TOTAL FOR 1590 - HOTEL/MOTEL TAX FUND 8,938.52

1610 - REAL ESTATE EXCISE TAX FUND

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 470.88

TOTAL FOR 1610 - REAL ESTATE EXCISE TAX FUND 470.88

1620 - PUBLIC SAFETY & JUDICIAL GRANT

DATEC INC COMPUTERS
ACH PMT NO. - 80080644 6,314.24

TOTAL FOR 1620 - PUBLIC SAFETY & JUDICIAL GRANT 6,314.24

1630 - COMBINED COMMUNICATIONS CENTER

COPIERS NORTHWEST INC OPERATING RENTALS/LEASES
ACH PMT NO. - 80080641 124.34

FASTENAL CO OPERATING SUPPLIES
ACH PMT NO. - 80080650 59.49

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 175.97

TOTAL FOR 1630 - COMBINED COMMUNICATIONS CENTER 359.80

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

1640 - COMMUNICATIONS BLDG M&O FUND

AVISTA UTILITIES UTILITY LIGHT/POWER SERVICE
ACH PMT NO. - 80080442 9,752.55

AVISTA UTILITIES UTILITY NATURAL GAS
ACH PMT NO. - 80080442 947.90

FASTENAL CO OPERATING SUPPLIES
ACH PMT NO. - 80080650 434.75

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 1.21

TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND 11,136.41

1680 - CD/HS OPERATIONS

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 1,339.03

TOTAL FOR 1680 - CD/HS OPERATIONS 1,339.03

1910 - CRIMINAL JUSTICE ASSISTANCE FD

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00572959	243.94
TOTAL FOR 1910 - CRIMINAL JUSTICE ASSISTANCE FD		243.94

1920 - FINANCIAL PARTNERSHIP FUND

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00572959	86.98
TOTAL FOR 1920 - FINANCIAL PARTNERSHIP FUND		86.98

1940 - CHANNEL FIVE EQUIPMENT RESERVE

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00572959	10.11
TOTAL FOR 1940 - CHANNEL FIVE EQUIPMENT RESERVE		10.11

1950 - PARK CUMULATIVE RESERVE FUND

OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00572959	59.47
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1950 - PARK CUMULATIVE RESERVE FUND	59.47
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1970 - FIRE/EMS FUND

ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES	
ACH PMT NO. - 80080629		104.17
AT&T MOBILITY	CELL PHONE	
CHECK NO. - 00573061		4,752.91
AT&T MOBILITY	IT/DATA SERVICES	
CHECK NO. - 00573061		3,279.49
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
ACH PMT NO. - 80080442		17,040.99
AVISTA UTILITIES	UTILITY NATURAL GAS	
ACH PMT NO. - 80080442		2,791.28
BENJAMIN M PRICE	REGISTRATION/SCHOOLING	
ACH PMT NO. - 80080690		700.00
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR	
ACH PMT NO. - 80080637		2,816.01
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
ACH PMT NO. - 80080641		2,641.91
DELAINE GRUBER	PUBLIC SAFETY LICENSE/PERM	

1405 W WATER AVE, UNIT 102 CHECK NO. - 00572942 19.00

FASTENAL CO MINOR EQUIPMENT
ACH PMT NO. - 80080650 225.95

FASTENAL CO OPERATING SUPPLIES
ACH PMT NO. - 80080650 1,257.30

FASTENAL CO REPAIR & MAINTENANCE SUPPLIES
ACH PMT NO. - 80080650 65.97

FASTENAL CO VEHICLE REPAIR & MAINT SUPPLY
ACH PMT NO. - 80080650 52.46

GRADOVILLE ACTIVE TRAINING LLC CONTRACTUAL SERVICES
ACH PMT NO. - 80080598 3,750.00

HARWIN LLC BUILDING REPAIRS/MAINTENANCE
DBA THE DRAIN SPECIALISTS ACH PMT NO. - 80080648 196.02

HOMELAND PROPERTY MGMT PUBLIC SAFETY LICENSE/PERM
112 N UNIVERSITY RD CHECK NO. - 00572944 19.00

HUGHES FIRE EQUIPMENT INC MINOR EQUIPMENT
ACH PMT NO. - 80080656 2,370.64

HUGHES FIRE EQUIPMENT INC VEHICLE REPAIR & MAINT SUPPLY
ACH PMT NO. - 80080656 602.44

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

INLAND PACIFIC HOSE & FITTINGS VEHICLE REPAIR & MAINT SUPPLY
INC ACH PMT NO. - 80080658 134.17

KENWORTH SALES COMPANY VEHICLE REPAIR & MAINT SUPPLY
ACH PMT NO. - 80080661 413.38

L N CURTIS & SONS SAFETY SUPPLIES
ACH PMT NO. - 80080663 839.03

MICHAEL MAYCUMBER VEHICLE REPAIRS/MAINT
DBA CORKYS RADIATOR SHOP CHECK NO. - 00573064 2,161.67

MING WAH RESTAURANT/KAM KWONG PUBLIC SAFETY LICENSE/PERM
1618 W 3RD AVE CHECK NO. - 00573074 76.00

MULTICARE HEALTH SYSTEMS MEDICAL SERVICES
DBA MULTICARE CENTERS OF CHECK NO. - 00573089 36.00

NAPA AUTO PARTS VEHICLE REPAIR & MAINT SUPPLY
GENUINE PARTS CO ACH PMT NO. - 80080667 1,234.51

NORCO INC SAFETY SUPPLIES
ACH PMT NO. - 80080669 332.12

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 2,464.05

SIX ROBBLEES INC VEHICLE REPAIR & MAINT SUPPLY
CHECK NO. - 00573095 204.95

STERICYCLE INC HAZARDOUS WASTE DISPOSAL
STERICYCLE OF WA (BC) ACH PMT NO. - 80080677 1,852.92

TORRE REFUSE & RECYCLING UTIL GARBAGE/WASTE REMOVAL

DBA SUNSHINE DISPOSAL &	CHECK NO. - 00573096	175.65
WILDROSE LTD dba	CLOTHING	
WILDROSE GRAPHICS	ACH PMT NO. - 80080685	242.19
XO COMMUNICATIONS INC	TELEPHONE	
C/O VERIZON	ACH PMT NO. - 80080686	35.50

TOTAL FOR 1970 - FIRE/EMS FUND	52,887.68
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1980 - DEFINED CONTRIBUTION ADMIN FND

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	3.24

TOTAL FOR 1980 - DEFINED CONTRIBUTION ADMIN FND	3.24
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1990 - TRANSPORTATION BENEFIT FUND

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	129.45

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1990 - TRANSPORTATION BENEFIT FUND	129.45
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3200 - ARTERIAL STREET FUND

GEO ENGINEERS INC	CONSTRUCTION OF FIXED ASSETS	
	ACH PMT NO. - 80080525	582.37
NICHOLLS KOVICH ENGINEERING	CONSTRUCTION OF FIXED ASSETS	
PLLC	ACH PMT NO. - 80080549	12,346.27
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	2,426.43
SPOKANE REGIONAL HEALTH DIST	CONTRACTUAL SERVICES	
	CHECK NO. - 00573058	18,344.14
WEST PLAINS/AIRPORT AREA	PROFESSIONAL SERVICES	
PUBLIC DEVELOPMENT AUTHORITY	ACH PMT NO. - 80080624	10,229.49

TOTAL FOR 3200 - ARTERIAL STREET FUND	43,928.70
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4100 - WATER DIVISION

ACCESS INFORMATION HOLDINGS	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80080585	2,660.00
ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES	
	ACH PMT NO. - 80080491	433.15
ALEXANDER'S METER READING	EQUIPMENT REPAIRS/MAINTENANCE	
SOLUTIONS	CHECK NO. - 00572936	2,099.00
ALLIANCE FOR WATER EFFICIENCY	OPERATING SUPPLIES	

CHECK NO. - 00573060	1,200.00
ANATEK LABS INC	CONTRACTUAL SERVICES
ACH PMT NO. - 80080586	510.00
AVISTA UTILITIES	PUBLIC UTILITY SERVICE
ACH PMT NO. - 80080442	64.18
BOUTEN CONSTRUCTION	REFUNDS
627 N NAPA ST	CHECK NO. - 00573069
	200.00
CENTURYLINK	TELEPHONE
CHECK NO. - 00572938	816.70
CINTAS CORPORATION NO 3	LAUNDRY/JANITORIAL SERVICES
LOC 606	ACH PMT NO. - 80080447
	461.88
CORE & MAIN LP	INVENTORY PURCHASES FOR WATER
ACH PMT NO. - 80080642	16,725.13
DELL MARKETING LP	COMPUTERS
%DELL USA LP	ACH PMT NO. - 80080645
	3,895.00
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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:	
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES
ACH PMT NO. - 80080522	3,941.14
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE
ACH PMT NO. - 80080452	116.67
FINANCIAL CONSULTING SOLUTIONS	CONTRACTUAL SERVICES
GROUP INC DBA FCS GROUP	ACH PMT NO. - 80080595
	2,796.67
GARY HIGLEY	REFUNDS
5116 W WOODGLEN RD	CHECK NO. - 00573071
	602.12
GORLEY LOGISTICS LLC	CONTRACTUAL SERVICES
dba FIKES NORTHWEST	ACH PMT NO. - 80080454
	40.71
HASKINS STEEL CO INC	REPAIR & MAINTENANCE SUPPLIES
ACH PMT NO. - 80080529	501.35
ITRON INC	MINOR EQUIPMENT
ACH PMT NO. - 80080533	12,545.28
KROHNE AMERICA/KROHNE INC	MINOR EQUIPMENT
ACH PMT NO. - 80080457	5,447.06
K-L MANUFACTURING CO INC	REPAIR & MAINTENANCE SUPPLIES
ACH PMT NO. - 80080662	245.00
MEH MEH	REFUNDS
2601 E ROWAN AVE	CHECK NO. - 00573049
	130.13
MULTICARE HEALTH SYSTEMS	MEDICAL SERVICES
DBA MULTICARE CENTERS OF	CHECK NO. - 00573089
	738.00
MURRAYSMITH INC	CONTRACTUAL SERVICES
ACH PMT NO. - 80080603	2,548.00
NEPTUNE TECHNOLOGY GROUP INC	MINOR EQUIPMENT
ACH PMT NO. - 80080548	47,835.07
NORCO INC	REPAIR & MAINTENANCE SUPPLIES

ACH PMT NO. - 80080550 60.67

NORTHWEST INDUSTRIAL SERVICES OPERATING RENTALS/LEASES
DBA AMERICAN ON SITE SERVICES ACH PMT NO. - 80080497 73.67

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 2,147.70

OXARC INC OPERATING SUPPLIES
ACH PMT NO. - 80080671 1,276.16

OXARC INC REPAIR & MAINTENANCE SUPPLIES
ACH PMT NO. - 80080671 72.94

SPOKANE CITY TREASURER OR DEPOSIT-SALES TAX
WASH STATE DEPT OF REVENUE CHECK NO. - 00572960 1.87

SPOKANE CITY TREASURER OR WA DEPT OF REVENUE
WASH STATE DEPT OF REVENUE CHECK NO. - 00572960 146,853.58

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA STATE DEPT OF REVENUE EQUIPMENT REPAIRS/MAINTENANCE
- 186.81

WA STATE DEPT OF REVENUE OPERATING SUPPLIES
- 106.80

WM WINKLER CO PAVING REPAIRS/MAINTENANCE
ACH PMT NO. - 80080489 7,466.32

TOTAL FOR 4100 - WATER DIVISION 264,798.76

4250 - INTEGRATED CAPITAL MANAGEMENT

GHD INC CONSTRUCTION OF FIXED ASSETS
ACH PMT NO. - 80080596 27,840.25

JACOBS ENGINEERING GROUP INC CONSTRUCTION OF FIXED ASSETS
ACH PMT NO. - 80080534 9,275.97

KPFF CONSULTING ENGINEERS CONSTRUCTION OF FIXED ASSETS
ACH PMT NO. - 80080539 23,065.00

K-L MANUFACTURING CO INC OFFICE SUPPLIES
ACH PMT NO. - 80080662 53.90

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 6,720.22

SPOKANE CITY TREASURER OR WA DEPT OF REVENUE
WASH STATE DEPT OF REVENUE CHECK NO. - 00572960 51,253.81

TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT 118,209.15

4310 - SEWER MAINTENANCE DIVISION

ACTION MATERIALS REPAIR & MAINTENANCE SUPPLIES
ACH PMT NO. - 80080491 1,011.84

CITY SERVICE VALCON LLC MOTOR FUEL-OUTSIDE VENDOR

ACH PMT NO. - 80080510 1,029.76

FASTENAL CO MISC REPAIRS/MAINTENANCE
ACH PMT NO. - 80080522 26.79

FINANCIAL CONSULTING SOLUTIONS CONTRACTUAL SERVICES
GROUP INC DBA FCS GROUP ACH PMT NO. - 80080595 2,796.67

K-L MANUFACTURING CO INC SAFETY SUPPLIES
ACH PMT NO. - 80080662 343.00

MULTICARE HEALTH SYSTEMS MEDICAL SERVICES
DBA MULTICARE CENTERS OF CHECK NO. - 00573089 174.00

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 1,088.21

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

PACIFIC PETROLEUM & SUPPLY REPAIR & MAINTENANCE SUPPLIES
PACIFIC PETROLEUM DIST INC ACH PMT NO. - 80080555 1,421.80

PARAMETRIX INC CONTRACTUAL SERVICES
ACH PMT NO. - 80080610 6,851.25

PRORATE AND FUEL TAX EXTERNAL TAXES/OPER ASSESSMT
DEPT OF LICENSING CHECK NO. - 00573099 2,408.46

SPOKANE CITY TREASURER OR WA DEPT OF REVENUE
WASH STATE DEPT OF REVENUE CHECK NO. - 00572960 65,161.36

WM WINKLER CO PAVING REPAIRS/MAINTENANCE
ACH PMT NO. - 80080489 2,580.28

TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION 84,893.42

4320 - RIVERSIDE PARK RECLAMATION FAC

ALS LABORATORY GROUP TESTING SERVICES
ACH PMT NO. - 80080628 1,684.00

CASCADE COLUMBIA DISTRIBUTION OPERATING SUPPLIES
CO/DIV OF NEWCO INC ACH PMT NO. - 80080445 1,263.24

CENTURYLINK TELEPHONE
CHECK NO. - 00573062 1,941.97

CINTAS CORPORATION NO 3 LAUNDRY/JANITORIAL SERVICES
LOC 606 ACH PMT NO. - 80080636 7,338.59

CINTAS CORPORATION NO 3 SAFETY SUPPLIES
LOC 606 ACH PMT NO. - 80080636 1,557.27

CITY SERVICE VALCON LLC MOTOR FUEL-OUTSIDE VENDOR
ACH PMT NO. - 80080510 3,059.89

COMCAST IT/DATA SERVICES
ACH PMT NO. - 80080638 171.87

COPIERS NORTHWEST INC OPERATING RENTALS/LEASES
ACH PMT NO. - 80080641 499.36

DELL MARKETING LP OPERATING SUPPLIES

%DELL USA LP	ACH PMT NO. - 80080645	147.02
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80080527	82.88
INLAND ENVIRONMENTAL RESOURCES INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80080657	13,631.88
KEMIRA WATER SOLUTIONS INC	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80080660	33,894.59
K-L MANUFACTURING CO INC	OPERATING SUPPLIES ACH PMT NO. - 80080662	245.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MCKINSTRY CO LLC LOCKBOX	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80080666	2,308.68
MULTICARE HEALTH SYSTEMS DBA MULTICARE CENTERS OF	MEDICAL SERVICES CHECK NO. - 00573089	196.00
NATHAN BAHN	PERMITS/OTHER FEES CHECK NO. - 00572937	152.00
NATIONAL FILTER MEDIA	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80080668	9,952.78
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00572959	1,157.39
OLIN CORPORATION CHLOR ALKALI	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80080670	10,022.41
SPOKANE CITY TREASURER OR WASH STATE DEPT OF REVENUE	WA DEPT OF REVENUE CHECK NO. - 00572960	62,413.54
SVL ANALYTICAL INC	TESTING SERVICES ACH PMT NO. - 80080678	126.00
WESTECH	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80080683	7,797.08
XO COMMUNICATIONS INC C/O VERIZON	TELEPHONE ACH PMT NO. - 80080686	269.52

TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC 159,912.96

4330 - STORMWATER

CENTURYLINK	TELEPHONE CHECK NO. - 00573062	1,629.34
FINANCIAL CONSULTING SOLUTIONS GROUP INC DBA FCS GROUP	CONTRACTUAL SERVICES ACH PMT NO. - 80080595	2,796.66
MULTICARE HEALTH SYSTEMS DBA MULTICARE CENTERS OF	MEDICAL SERVICES CHECK NO. - 00573089	340.75
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00572959	383.10

TOTAL FOR 4330 - STORMWATER 5,149.85

4360 - ENVIRONMENTAL PROGRAMS

K-L MANUFACTURING CO INC OPERATING SUPPLIES
ACH PMT NO. - 80080662 39.24

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 28.32

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 4360 - ENVIRONMENTAL PROGRAMS 67.56

4480 - SOLID WASTE FUND

SPOKANE CITY TREASURER OR DEPOSIT-REFUSE COLLECTION TAX
WASH STATE DEPT OF REVENUE CHECK NO. - 00572960 2.43

SPOKANE CITY TREASURER OR DEPOSIT-SALES TAX
WASH STATE DEPT OF REVENUE CHECK NO. - 00572960 1,627.90

TOTAL FOR 4480 - SOLID WASTE FUND 1,630.33

4490 - SOLID WASTE DISPOSAL

ADVANCED CHEMICAL TRANSPORT HAZARDOUS WASTE DISPOSAL
DBA ACTENVIRO ACH PMT NO. - 80080492 1,921.00

AIRGAS SPECIALTY PRODUCTS INC CHEMICAL/LAB SUPPLIES
ACH PMT NO. - 80080438 6,998.35

AMETEK LAND INC EQUIPMENT REPAIRS/MAINTENANCE
ACH PMT NO. - 80080498 5,648.65

AVISTA UTILITIES UTILITY NATURAL GAS
ACH PMT NO. - 80080500 8,792.26

BANNER FURNACE & FUEL CHEMICAL/LAB SUPPLIES
ACH PMT NO. - 80080502 140.48

BIG SKY INDUSTRIAL/DIV OF EQUIPMENT REPAIRS/MAINTENANCE
WWSS ASSOCIATES INC ACH PMT NO. - 80080473 794.04

BRANDSAFWAY SERVICES INC EQUIPMENT REPAIRS/MAINTENANCE
ACH PMT NO. - 80080567 22,378.46

BRANOM INSTRUMENT COMPANY REPAIR & MAINTENANCE SUPPLIES
ACH PMT NO. - 80080634 582.22

CENTURYLINK TELEPHONE
CHECK NO. - 00573062 58.92

DEECO INC EMISSION TESTING
ACH PMT NO. - 80080516 832.00

DIVCO INC EQUIPMENT REPAIRS/MAINTENANCE
ACH PMT NO. - 80080475 833.57

ELJAY OIL CO INC MOTOR FUEL-OUTSIDE VENDOR

ACH PMT NO. - 80080649 1,561.85

FASTENAL CO OPERATING SUPPLIES
ACH PMT NO. - 80080650 1,129.14

FASTENAL CO PERSONAL PROTECTIVE EQUIPMENT
ACH PMT NO. - 80080650 1,263.46

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

FASTENAL CO REPAIR & MAINTENANCE SUPPLIES
ACH PMT NO. - 80080650 482.03

FASTENAL CO SAFETY SUPPLIES
ACH PMT NO. - 80080650 28.80

GENERAL KINEMATICS CORPORATION REPAIR & MAINTENANCE SUPPLIES
ACH PMT NO. - 80080652 2,319.01

GORLEY LOGISTICS LLC OPERATING SUPPLIES
dba FIKES NORTHWEST ACH PMT NO. - 80080454 13.56

HELFRICH BROTHERS BOILER WORKS EQUIPMENT REPAIRS/MAINTENANCE
ACH PMT NO. - 80080476 188,620.57

J & T'S LAWN CARE INC LANDSCAPE/GROUNDS MAINT
DBA GREENSCAPE ACH PMT NO. - 80080477 1,246.91

JOHNSON CONTROLS FIRE EQUIPMENT REPAIRS/MAINTENANCE
PROTECTION ACH PMT NO. - 80080478 1,449.19

KIRKLAND DYNAMICS LLC MACHINERY/EQUIPMENT
ACH PMT NO. - 80080538 5,250.00

KNIGHT CONSTRUCTION & EQUIPMENT REPAIRS/MAINTENANCE
SUPPLY INC ACH PMT NO. - 80080479 449,770.10

LINN MACHINE & MFG EQUIPMENT REPAIRS/MAINTENANCE
ACH PMT NO. - 80080540 3,568.47

MCCOY POWER CONSULTANTS INC PROFESSIONAL SERVICES
ACH PMT NO. - 80080542 7,218.75

MCKINSTRY CO LLC EQUIPMENT REPAIRS/MAINTENANCE
LOCKBOX ACH PMT NO. - 80080480 3,809.18

MULTICARE HEALTH SYSTEMS MEDICAL SERVICES
DBA MULTICARE CENTERS OF CHECK NO. - 00573089 132.00

NORCO INC CHEMICAL/LAB SUPPLIES
ACH PMT NO. - 80080669 1,008.96

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 1,559.50

OXARC INC EQUIPMENT REPAIRS/MAINTENANCE
ACH PMT NO. - 80080482 292.40

PETE LIEN & SONS INC CHEMICAL/LAB SUPPLIES
ACH PMT NO. - 80080672 21,842.82

SPOKANE CITY TREASURER OR WA DEPT OF REVENUE
WASH STATE DEPT OF REVENUE CHECK NO. - 00572960 29,333.75

UNITEC DORSH LLC EQUIPMENT REPAIRS/MAINTENANCE

C/O UNITEC CORPORATION	ACH PMT NO. - 80080488	1,568.17
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UNITEC DORSH LLC	MACHINERY/EQUIPMENT	
C/O UNITEC CORPORATION	ACH PMT NO. - 80080488	9,826.80

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA STATE DEPT OF REVENUE	REPAIR & MAINTENANCE SUPPLIES	
-	206.39	

TOTAL FOR 4490 - SOLID WASTE DISPOSAL	782,481.76
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4500 - SOLID WASTE COLLECTION

BARR-TECH LLC	CONTRACTUAL SERVICES	
ACH PMT NO. - 80080503	172,146.17	

CASCADE ENGINEERING INC	MINOR EQUIPMENT	
CHECK NO. - 00573046	65,775.60	

COMCAST	TELEPHONE	
ACH PMT NO. - 80080512	310.94	

GORLEY LOGISTICS LLC	OPERATING SUPPLIES	
dba FIKES NORTHWEST	ACH PMT NO. - 80080454	135.68

K-L MANUFACTURING CO INC	SAFETY SUPPLIES	
ACH PMT NO. - 80080662	597.84	

MULTICARE HEALTH SYSTEMS	MEDICAL SERVICES	
DBA MULTICARE CENTERS OF	CHECK NO. - 00573089	1,089.00

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	2,540.51

SPOKANE CITY TREASURER OR	WA DEPT OF REVENUE	
WASH STATE DEPT OF REVENUE	CHECK NO. - 00572960	79,970.77

SPOKANE PRO CARE INC	CONTRACTUAL SERVICES	
ACH PMT NO. - 80080486	730.73	

VERIZON WIRELESS	CELL PHONE	
ACH PMT NO. - 80080579	655.25	

TOTAL FOR 4500 - SOLID WASTE COLLECTION	323,952.49
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4530 - SOLID WASTE LANDFILLS

UNITEC DORSH LLC	EQUIPMENT REPAIRS/MAINTENANCE	
C/O UNITEC CORPORATION	ACH PMT NO. - 80080488	822.20

TOTAL FOR 4530 - SOLID WASTE LANDFILLS	822.20
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4600 - GOLF FUND

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	163.43

TOTAL FOR 4600 - GOLF FUND

163.43

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

4700 - DEVELOPMENT SVCS CENTER

EVERGREEN ELECTRIC	PERMIT REFUNDS PAYABLE	
ATTN BYRON HATLEY	CHECK NO. - 00573070	15.00
JOHN SAWYERS	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
	CHECK NO. - 00573094	116.00
K-L MANUFACTURING CO INC	OPERATING SUPPLIES	
	ACH PMT NO. - 80080662	264.64
NORTH COUNTRY SERVICES LLC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80080481	835.68
NORTHWEST INDUSTRIAL SERVICES	OPERATING RENTALS/LEASES	
DBA AMERICAN ON SITE SERVICES	ACH PMT NO. - 80080440	120.28
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	324.85
SLOAN'S PLUMBING	PERMIT REFUNDS PAYABLE	
4103 E 29TH AVE	CHECK NO. - 00573077	25.00
SLOAN'S PLUMBING INC	PERMIT REFUNDS PAYABLE	
4103 E 29TH AVE	CHECK NO. - 00573076	1,405.00
VERIZON WIRELESS	CELL PHONE	
	ACH PMT NO. - 80080680	2,069.26
VERIZON WIRELESS	IT/DATA SERVICES	
	ACH PMT NO. - 80080680	340.07
TOTAL FOR 4700 - DEVELOPMENT SVCS CENTER		5,515.78

5100 - FLEET SERVICES FUND

ADAMS TRACTOR CO INC	VEHICLE REPAIR & MAINT SUPPLY	
	CHECK NO. - 00573054	99.75
AIR ELECTRIC TOOLS/SERVICE INC	VEHICLE REPAIR & MAINT SUPPLY	
	ACH PMT NO. - 80080493	283.77
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80080587	39.47
BATTERY SYSTEMS INC	VEHICLE REPAIR & MAINT SUPPLY	
	ACH PMT NO. - 80080504	583.92
BEARING DISTRIBUTORS INC	VEHICLE REPAIR & MAINT SUPPLY	
dba BROWN BEARING	ACH PMT NO. - 80080505	165.44
BRIDGESTONE AMERICAS INC	VEHICLE REPAIR & MAINT SUPPLY	
dba GCR TIRES & SERVICE	ACH PMT NO. - 80080588	5,850.15
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR	
	ACH PMT NO. - 80080590	34,797.14

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

CONNELL OIL INC	LUBRICANTS	
DBA CO-ENERGY	ACH PMT NO. - 80080513	292.37
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	
	ACH PMT NO. - 80080591	345.40
CUMMINS NORTHWEST LLC	EQUIPMENT REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80080592	9,116.30
CUMMINS NORTHWEST LLC	VEHICLE REPAIR & MAINT SUPPLY	
	ACH PMT NO. - 80080592	3,899.44
DIRECT AUTOMOTIVE DISTRIBUTING	VEHICLE REPAIR & MAINT SUPPLY	
DIV OF GEM INC	CHECK NO. - 00573055	917.49
DIVINES TOWING/DIV OF	TOWING EXPENSE	
DIVINE CORP	ACH PMT NO. - 80080518	507.69
DOBBS HEAVY DUTY HOLDINGS LLC	VEHICLE REPAIR & MAINT SUPPLY	
DBA GWP HOLDINGS LLC	ACH PMT NO. - 80080581	3,769.49
EVERGREEN STATE TOWING LLC	TOWING EXPENSE	
DBA SPOKANE VALLEY TOWING	ACH PMT NO. - 80080521	1,169.59
FORCE AMERICA DISTRIBUTING INC	VEHICLE REPAIR & MAINT SUPPLY	
	ACH PMT NO. - 80080523	346.41
GORDON TRUCK CENTERS INC DBA	EQUIPMENT REPAIRS/MAINTENANCE	
PACIFIC TRUCK CENTERS	ACH PMT NO. - 80080597	14,019.00
GORDON TRUCK CENTERS INC DBA	VEHICLE REPAIR & MAINT SUPPLY	
PACIFIC TRUCK CENTERS	ACH PMT NO. - 80080597	2,777.63
INDUSTRIAL WELDING CO INC	EQUIPMENT REPAIRS/MAINTENANCE	
	CHECK NO. - 00573048	11,841.44
KENT D BRUCE COMPANY	VEHICLE REPAIR & MAINT SUPPLY	
KENT D BRUCE-OWNER	CHECK NO. - 00573056	1,538.21
KENWORTH SALES COMPANY	VEHICLE REPAIR & MAINT SUPPLY	
	ACH PMT NO. - 80080536	242.51
LITHIA MOTORS PAYMENT	VEHICLE REPAIR & MAINT SUPPLY	
PROCESSING	ACH PMT NO. - 80080509	227.66
MCGUIRE BEARING CO	VEHICLE REPAIR & MAINT SUPPLY	
	ACH PMT NO. - 80080600	25.96
MODERN MACHINERY CO INC	VEHICLE REPAIR & MAINT SUPPLY	
	ACH PMT NO. - 80080545	4,660.83
MOTION AUTO SUPPLY	VEHICLE REPAIR & MAINT SUPPLY	
PARTS WHOLESALERS INC	ACH PMT NO. - 80080546	89.71
MOTION INDUSTRIES INC	VEHICLE REPAIR & MAINT SUPPLY	
	ACH PMT NO. - 80080602	17.20
MULTICARE HEALTH SYSTEMS	MEDICAL SERVICES	
DBA MULTICARE CENTERS OF	CHECK NO. - 00573089	231.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

NAPA AUTO PARTS GENUINE PARTS CO	MINOR EQUIPMENT ACH PMT NO. - 80080547	61.50
NAPA AUTO PARTS GENUINE PARTS CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80080604	434.00
NORLIFT INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80080551	1,319.03
NOVUS AUTO GLASS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80080606	311.71
OFFICE OF STATE AUDITOR WASHINGTON STATE	STATE AUDIT CHARGES CHECK NO. - 00572959	663.45
OXARC INC	MINOR EQUIPMENT ACH PMT NO. - 80080554	592.18
OXARC INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80080607	23.41
O'REILLY AUTOMOTIVE STORES INC dba FIRST CALL	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00573050	141.43
PACWEST MACHINERY LLC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80080608	2,774.45
PAPE MACHINERY INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80080609	178.59
PAPE MACHINERY INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80080557	3,533.98
POHL SPRING WORKS INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80080561	1,911.20
PRORATE AND FUEL TAX DEPT OF LICENSING	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00572951	18,120.72
SETINA MANUFACTURING INC JR SETINA MANUFACTURING CO INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80080568	2,084.92
SIX ROBBLEES INC	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00573057	281.22
SOLID WASTE SYSTEMS INC dba SWS EQUIPMENT INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80080616	5,586.66
SOLID WASTE SYSTEMS INC dba SWS EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80080616	15,432.72
SPOKANE HOUSE OF HOSE INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80080572	2,098.65
TACOMA SCREW PRODUCTS INC ATTN: ACCOUNTS RECEIVABLE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80080575	881.43
TERRY'S TRUCK CENTER INC dba TERRY'S TANK CENTER	MINOR EQUIPMENT ACH PMT NO. - 80080619	411.63

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TIFCO INDUSTRIES	VEHICLE REPAIR & MAINT SUPPLY
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ACH PMT NO. - 80080576 189.55

TITAN TRUCK EQUIPMENT VEHICLE REPAIR & MAINT SUPPLY
ACH PMT NO. - 80080621 699.71

TOBY'S BODY & FENDER INC EQUIPMENT REPAIRS/MAINTENANCE
ACH PMT NO. - 80080622 1,124.94

TRANSPORT EQUIPMENT INC VEHICLE REPAIR & MAINT SUPPLY
ACH PMT NO. - 80080623 3,269.10

WESTERN STATES EQUIPMENT CO EQUIPMENT REPAIRS/MAINTENANCE
ACH PMT NO. - 80080582 12,082.99

WESTERN STATES EQUIPMENT CO VEHICLE REPAIR & MAINT SUPPLY
ACH PMT NO. - 80080582 834.72

WINGFOOT COMMERCIAL TIRE EQUIPMENT REPAIRS/MAINTENANCE
SYSTEMS LLC DBA GOODYEAR TIRE ACH PMT NO. - 80080625 5,692.35

WINGFOOT COMMERCIAL TIRE VEHICLE REPAIR & MAINT SUPPLY
SYSTEMS LLC DBA GOODYEAR TIRE ACH PMT NO. - 80080584 29,435.33

TOTAL FOR 5100 - FLEET SERVICES FUND 208,026.54

5110 - FLEET SVCS EQUIP REPL FUND

WAUSAU EQUIPMENT INC RENTAL EQUIPMENT
ACH PMT NO. - 80080467 23,311.14

TOTAL FOR 5110 - FLEET SVCS EQUIP REPL FUND 23,311.14

5200 - PUBLIC WORKS AND UTILITIES

K-L MANUFACTURING CO INC OFFICE SUPPLIES
ACH PMT NO. - 80080662 73.54

K-L MANUFACTURING CO INC OPERATING SUPPLIES
ACH PMT NO. - 80080662 9.80

OFFICE OF STATE AUDITOR STATE AUDIT CHARGES
WASHINGTON STATE CHECK NO. - 00572959 275.49

PITNEY BOWES IF REPROGRAPHICS
CHECK NO. - 00573091 1,306.80

SPOKANE CITY TREASURER OR WA DEPT OF REVENUE
WASH STATE DEPT OF REVENUE CHECK NO. - 00572960 303.85

SPOKANE NEIGHBORHOOD ACTION CONTRACTUAL SERVICES
PARTNERS ACH PMT NO. - 80080614 4,887.71

TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES 6,857.19

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5300 - IT FUND

CDW GOVERNMENT INC SOFTWARE (NONCAPITALIZED)
ACH PMT NO. - 80080635 232.57

CENTURYLINK	TELEPHONE	
	CHECK NO. - 00573062	4,720.60
COMPUNET INC	MINOR EQUIPMENT	
LB 410802	ACH PMT NO. - 80080639	329.71
DEVRIES INFORMATION MANAGEMENT	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80080646	6.00
DEXON COMPUTER INC	OPERATING SUPPLIES	
	ACH PMT NO. - 80080647	409.00
K-L MANUFACTURING CO INC	OFFICE SUPPLIES	
	ACH PMT NO. - 80080662	392.54
LAZARO MARTINEZ	REGISTRATION/SCHOOLING	
	CHECK NO. - 00573088	150.00
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	566.36
PITNEY BOWES	OPERATING SUPPLIES	
	CHECK NO. - 00573091	105.51
SHI CORP	SOFTWARE (NONCAPITALIZED)	
	ACH PMT NO. - 80080615	2,388.19
SPOKANE COUNTY TREASURER	SOFTWARE MAINTENANCE	
	ACH PMT NO. - 80080617	13,135.98
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES	
-		36.40
XO COMMUNICATIONS INC	TELEPHONE	
C/O VERIZON	ACH PMT NO. - 80080686	8,984.20
TOTAL FOR 5300 - IT FUND		31,457.06

5400 - REPROGRAPHICS FUND

DEVRIES INFORMATION MANAGEMENT	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80080646	7.50
GREAT WESTERN INK INC	OPERATING SUPPLIES	
	CHECK NO. - 00573067	234.08
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	31.15
WCP SOLUTIONS	OPERATING SUPPLIES	
	ACH PMT NO. - 80080682	89.70

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5400 - REPROGRAPHICS FUND	362.43
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5500 - PURCHASING & STORES FUND

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES
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WASHINGTON STATE	CHECK NO. - 00572959	32.36

TOTAL FOR 5500 - PURCHASING & STORES FUND		32.36

5600 - ACCOUNTING SERVICES

K-L MANUFACTURING CO INC	PERSONAL PROTECTIVE EQUIPMENT	
ACH PMT NO. - 80080662	181.30	
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	188.11
VERIZON WIRELESS	CELL PHONE	
ACH PMT NO. - 80080466	109.15	

TOTAL FOR 5600 - ACCOUNTING SERVICES		478.56

5700 - MY SPOKANE

K-L MANUFACTURING CO INC	OFFICE SUPPLIES	
ACH PMT NO. - 80080662	69.14	
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	57.04

TOTAL FOR 5700 - MY SPOKANE		126.18

5750 - OFFICE OF PERFORMANCE MGMT

K-L MANUFACTURING CO INC	OPERATING SUPPLIES	
ACH PMT NO. - 80080662	93.10	
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	41.26
VERIZON WIRELESS	CELL PHONE	
ACH PMT NO. - 80080680	366.34	

TOTAL FOR 5750 - OFFICE OF PERFORMANCE MGMT		500.70

5800 - RISK MANAGEMENT FUND

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	250.41

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

US BANK OR CITY TREASURER	INSURANCE CLAIMS	
LIABILITY CLAIMS	ACH PMT NO. - 80080578	21,123.67

TOTAL FOR 5800 - RISK MANAGEMENT FUND		21,374.08

5810 - WORKERS' COMPENSATION FUND

EQUIAN LLC	INSURANCE ADMINISTRATION	
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PROP & CAS SOLUTIONS	ACH PMT NO. - 80080520	1,488.38
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	293.70

TOTAL FOR 5810 - WORKERS' COMPENSATION FUND		1,782.08

5820 - UNEMPLOYMENT COMPENSATION FUND

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	25.89
WA STATE EMPLOYMENT SECURITY	DEPOSIT-PD FAMILY MEDICAL LEAV	
PAID FAMILY MEDICAL LEAVE	CHECK NO. - 00573100	104,151.17

TOTAL FOR 5820 - UNEMPLOYMENT COMPENSATION FUND		104,177.06

5830 - EMPLOYEES BENEFITS FUND

KAISER FOUNDATION HEALTH PLAN	INSURANCE CLAIMS	
OF WASHINGTON	ACH PMT NO. - 80080655	145,141.56
KEPRO ACQUISTIONS, INC	PROFESSIONAL SERVICES	
	ACH PMT NO. - 80080537	4,500.00
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	1,854.01
PREMERA BLUE CROSS OR	INSURANCE CLAIMS	
SPOKANE CITY TREASURER	ACH PMT NO. - 80080562	382,238.85
ROSE ORR	OTH DUES/SUBSCRIPTNS/MEMBERSHP	
	ACH PMT NO. - 80080689	55.00
ROSE ORR	REGISTRATION/SCHOOLING	
	ACH PMT NO. - 80080689	43.49
WASHINGTON DENTAL SERVICE OR	INSURANCE CLAIMS	
CITY OF SPOKANE	ACH PMT NO. - 80080681	45,391.36

TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND		579,224.27

5900 - ASSET MANAGEMENT FUND OPS

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ABM JANITORIAL SERVICES SOUTH	LAUNDRY/JANITORIAL SERVICES	
SOUTH CENTRAL INC dba	ACH PMT NO. - 80080626	4,871.34
AVISTA CORPORATION	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80080631	18,547.73
AVISTA CORPORATION	UTILITY NATURAL GAS	
	ACH PMT NO. - 80080631	161.60
GENERAL FIRE EXTINGUISHER	BUILDING REPAIRS/MAINTENANCE	
SERVICE INC	ACH PMT NO. - 80080651	94.51
GENERAL FIRE EXTINGUISHER	REPAIR & MAINTENANCE SUPPLIES	

SERVICE INC	ACH PMT NO. - 80080651	280.64
K-L MANUFACTURING CO INC	OPERATING SUPPLIES	
	ACH PMT NO. - 80080662	176.40
MAINTENANCE SOLUTIONS INC	OPERATING SUPPLIES	
	ACH PMT NO. - 80080665	278.46
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	525.90
WA STATE DEPT OF SERVICES FOR	OTHER MISC CHARGES	
THE BLIND/BUSINESS ENTERPRISE	CHECK NO. - 00573059	108.73

TOTAL FOR 5900 - ASSET MANAGEMENT FUND OPS		25,045.31

6100 - RETIREMENT

K-L MANUFACTURING CO INC	MISC SERVICES/CHARGES	
	ACH PMT NO. - 80080662	14.76
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	1,409.82

TOTAL FOR 6100 - RETIREMENT		1,424.58

6200 - FIREFIGHTERS' PENSION FUND

FAIRWINDS SPOKANE LLC	SERVICE REIMBURSEMENT	
	CHECK NO. - 00573066	39,361.00
FAIRWINDS SPOKANE LLC	SERVICE REIMBURSEMENT	
	CHECK NO. - 00573066	10,990.00
GALEN PETERSON	SERVICE REIMBURSEMENT	
	CHECK NO. - 00573090	91.98
HEALTH SERVICES LLC	SERVICE REIMBURSEMENT	
	CHECK NO. - 00573068	5,500.00
LAWRENCE GONCALVES	SERVICE REIMBURSEMENT	
	ACH PMT NO. - 80080688	5,100.00

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PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	220.47
PREMERA BLUE CROSS OR	SERVICE REIMBURSEMENT	
SPOKANE CITY TREASURER	ACH PMT NO. - 80080562	57,478.40
ROSAUER'S PHARMACY	SERVICE REIMBURSEMENT	
	CHECK NO. - 00573093	148.62
RUSSELL WHITMORE	SERVICE REIMBURSEMENT	
	CHECK NO. - 00573101	12.49

TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND		118,902.96

6300 - POLICE PENSION

DENISE GEIST	SERVICE REIMBURSEMENT	
ACH PMT NO. - 80080687		1,144.50
FAIRWINDS SPOKANE LLC	SERVICE REIMBURSEMENT	
CHECK NO. - 00573066		8,805.00
FAIRWINDS SPOKANE LLC	SERVICE REIMBURSEMENT	
CHECK NO. - 00573066		2,240.00
HEALTH SERVICES LLC	SERVICE REIMBURSEMENT	
CHECK NO. - 00573068		5,500.00
MELVIN W CLARK	SERVICE REIMBURSEMENT	
CHECK NO. - 00573063		84.68
OFFICE OF STATE AUDITOR	STATE AUDIT CHARGES	
WASHINGTON STATE	CHECK NO. - 00572959	154.94
PREMERA BLUE CROSS OR	SERVICE REIMBURSEMENT	
SPOKANE CITY TREASURER	ACH PMT NO. - 80080562	33,381.23
ROSAUER'S PHARMACY	SERVICE REIMBURSEMENT	
CHECK NO. - 00573093		184.01

TOTAL FOR 6300 - POLICE PENSION	51,494.36
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6730 - PARKING & BUSINESS IMPROV DIST

DOWNTOWN SPOKANE PARTNERSHIP	DUE TO OTHER GOVERNMENTAL UNIT	
ACH PMT NO. - 80080594		115,073.75

TOTAL FOR 6730 - PARKING & BUSINESS IMPROV DIST	115,073.75
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TOTAL CLAIMS	3,672,438.57
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APPROVAL FUND SUMMARY

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FUND	FUND NAME	AMOUNT
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0100	GENERAL FUND	446,479.40
1100	STREET FUND	47,517.06
1200	CODE ENFORCEMENT FUND	448.34
1300	LIBRARY FUND	460.77
1350	PENSION CONTRIBUTIONS FUND	451.87
1380	TRAFFIC CALMING MEASURES	3,582.41
1400	PARKS AND RECREATION FUND	2,397.71
1450	UNDER FREEWAY PARKING FUND	7.28
1460	PARKING METER REVENUE FUND	7,907.04
1510	SPOKANE REG EMERG COM SYS	6.88
1570	INTERMODAL FACILITY OPERATION	23.06
1590	HOTEL/MOTEL TAX FUND	8,938.52
1610	REAL ESTATE EXCISE TAX FUND	470.88
1620	PUBLIC SAFETY & JUDICIAL GRANT	6,314.24
1630	COMBINED COMMUNICATIONS CENTER	359.80
1640	COMMUNICATIONS BLDG M&O FUND	11,136.41
1680	CD/HS OPERATIONS	1,339.03
1910	CRIMINAL JUSTICE ASSISTANCE FD	243.94
1920	FINANCIAL PARTNERSHIP FUND	86.98
1940	CHANNEL FIVE EQUIPMENT RESERVE	10.11
1950	PARK CUMULATIVE RESERVE FUND	59.47
1970	FIRE/EMS FUND	52,887.68
1980	DEFINED CONTRIBUTION ADMIN FND	3.24
1990	TRANSPORTATION BENEFIT FUND	129.45
3200	ARTERIAL STREET FUND	43,928.70
4100	WATER DIVISION	264,798.76
4250	INTEGRATED CAPITAL MANAGEMENT	118,209.15
4300	SEWER FUND	250,023.79
4480	SOLID WASTE FUND	1,108,886.78
4600	GOLF FUND	163.43
4700	DEVELOPMENT SVCS CENTER	5,515.78
5100	FLEET SERVICES FUND	208,026.54
5110	FLEET SVCS EQUIP REPL FUND	23,311.14
5200	PUBLIC WORKS AND UTILITIES	6,857.19
5300	IT FUND	31,457.06
5400	REPROGRAPHICS FUND	362.43
5500	PURCHASING & STORES FUND	32.36
5600	ACCOUNTING SERVICES	478.56
5700	MY SPOKANE	126.18
5750	OFFICE OF PERFORMANCE MGMT	500.70
5800	RISK MANAGEMENT FUND	21,374.08
5810	WORKERS' COMPENSATION FUND	1,782.08
5820	UNEMPLOYMENT COMPENSATION FUND	104,177.06
5830	EMPLOYEES BENEFITS FUND	579,224.27
5900	ASSET MANAGEMENT FUND OPS	25,045.31
6060	EMPLOYEES' RETIREMENT FUND	1,424.58
6070	FIREFIGHTERS' PENSION FUND	118,902.96
6080	POLICE PENSION FUND	51,494.36
6730	PARKING & BUSINESS IMPROV DIST	115,073.75
TOTAL:		3,672,438.57

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80080471 S	ABM JANITORIAL SERVICES SOUTH 1,104.30 07/21 SOUTH CENTRAL INC dba	CP15276185	SC-2020-0179000	592809	LAUNDRY/JANITORIAL
80080626 S	ABM JANITORIAL SERVICES SOUTH 1,165.79 07/24 SOUTH CENTRAL INC dba	CP15131222	SC-2020-0432000	592447	LAUNDRY/JANITORIAL
80080626 S	ABM JANITORIAL SERVICES SOUTH 838.05 07/24 SOUTH CENTRAL INC dba	CP15217752	SC-2020-0432000	592449	LAUNDRY/JANITORIAL
80080626 S	ABM JANITORIAL SERVICES SOUTH 327.74 07/24 SOUTH CENTRAL INC dba	CP15217752	SC-2020-0432000	592449	LAUNDRY/JANITORIAL
80080626 S	ABM JANITORIAL SERVICES SOUTH 2,539.76 07/24 SOUTH CENTRAL INC dba	CP15299238	SC-2020-0432000	592457	LAUNDRY/JANITORIAL
80080585 SERVICES	ACCESS INFORMATION HOLDINGS 3,881.79 07/23	CP8225871	SC-2015-1063000	593276	CONTRACTUAL
80080585 SERVICES	ACCESS INFORMATION HOLDINGS 2,660.00 07/23	CP8226942	SC-2019-0899000	593358	CONTRACTUAL
80080491 MAINTENANCE	ACTION MATERIALS 34.05 07/22	IT63711	RR-300784314	593292	REPAIR &
80080491 MAINTENANCE	ACTION MATERIALS 92.26 07/22	IT63711	RR-300784314	593292	REPAIR &
80080491 MAINTENANCE	ACTION MATERIALS 8.21 07/22	IT63711	RR-300784314	593292	REPAIR &
80080491 MAINTENANCE	ACTION MATERIALS 261.68 07/22	IT63712	RR-300784315	593293	REPAIR &
80080491 MAINTENANCE	ACTION MATERIALS 565.32 07/22	IT63712	RR-300784315	593293	REPAIR &
80080491 MAINTENANCE	ACTION MATERIALS 50.32 07/22	IT63712	RR-300784315	593293	REPAIR &
80080491 MAINTENANCE	ACTION MATERIALS 91.07 07/22	IT63617	RR-300784316	593294	REPAIR &
80080491 MAINTENANCE	ACTION MATERIALS 8.11 07/22	IT63617	RR-300784316	593294	REPAIR &
80080491 MAINTENANCE	ACTION MATERIALS 111.16 07/22	IT63683	RR-300784317	593295	REPAIR &
80080491 MAINTENANCE	ACTION MATERIALS 9.90 07/22	IT63683	RR-300784317	593295	REPAIR &
80080491 MAINTENANCE	ACTION MATERIALS 195.51 07/22	IT63710	RR-300784318	593296	REPAIR &
80080491 MAINTENANCE	ACTION MATERIALS 17.40 07/22	IT63710	RR-300784318	593296	REPAIR &
00573054 MAI	ADAMS TRACTOR CO INC 99.75 07/23	ITATS3033865	VP-158122000	593490	VEHICLE REPAIR &
80080492 DISP	ADVANCED CHEMICAL TRANSPORT 1,921.00 07/22 DBA ACTENVIRO	CP269801	SC-2019-0894000	592730	HAZARDOUS WASTE
80080493 MAI	AIR ELECTRIC TOOLS/SERVICE INC 283.77 07/22	IT244607	VP-158123000	593102	VEHICLE REPAIR &
80080438 SUPPLIE	AIRGAS SPECIALTY PRODUCTS INC 6,998.35 07/20	IT131660307	RR-301101012	592844	CHEMICAL/LAB
00572936 REPAIRS/MA	ALEXANDER'S METER READING 485.00 07/20 SOLUTIONS	IT9836	RR-531679001	592845	EQUIPMENT
00572936 REPAIRS/MA	ALEXANDER'S METER READING 155.00 07/20 SOLUTIONS	IT9836	RR-531679001	592845	EQUIPMENT

00572936 ALEXANDER'S METER READING	IT9836	RR-531679001	592845 EQUIPMENT
REPAIRS/MA 203.00 07/20			
SOLUTIONS			
00572936 ALEXANDER'S METER READING	IT9836	RR-531679001	592845 EQUIPMENT
REPAIRS/MA 24.00 07/20			
SOLUTIONS			
00572936 ALEXANDER'S METER READING	IT9836	RR-531679001	592845 EQUIPMENT
REPAIRS/MA 26.00 07/20			
SOLUTIONS			
00572936 ALEXANDER'S METER READING	IT9836	RR-531679001	592845 EQUIPMENT
REPAIRS/MA 35.00 07/20			
SOLUTIONS			
00572936 ALEXANDER'S METER READING	IT9836	RR-531679001	592845 EQUIPMENT
REPAIRS/MA 485.00 07/20			
SOLUTIONS			
00572936 ALEXANDER'S METER READING	IT9836	RR-531679001	592845 EQUIPMENT
REPAIRS/MA 155.00 07/20			
SOLUTIONS			
00572936 ALEXANDER'S METER READING	IT9836	RR-531679001	592845 EQUIPMENT
REPAIRS/MA 203.00 07/20			
SOLUTIONS			
00572936 ALEXANDER'S METER READING	IT9836	RR-531679001	592845 EQUIPMENT
REPAIRS/MA 39.00 07/20			
SOLUTIONS			
00572936 ALEXANDER'S METER READING	IT9836	RR-531679001	592845 EQUIPMENT
REPAIRS/MA 35.00 07/20			
SOLUTIONS			
00572936 ALEXANDER'S METER READING	IT9836	RR-531679001	592845 EQUIPMENT
REPAIRS/MA 160.00 07/20			
SOLUTIONS			

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00572936	ALEXANDER'S METER READING	IT9836	RR-531679001	592845	EQUIPMENT
REPAIRS/MA 24.00 07/20					
SOLUTIONS					
00572936	ALEXANDER'S METER READING	IT9836	RR-531679001	592845	EQUIPMENT
REPAIRS/MA 35.00 07/20					
SOLUTIONS					
00572936	ALEXANDER'S METER READING	IT9836	RR-531679001	592845	EQUIPMENT
REPAIRS/MA 35.00 07/20					
SOLUTIONS					
80080494	ALL ABOUT TOWING SERVICES	IT1828	VP-158150000	593297	TOWING EXPENSE
129.32 07/22					
80080494	ALL ABOUT TOWING SERVICES	IT1795	VP-158168000	593298	TOWING EXPENSE
103.45 07/22					
00573060	ALLIANCE FOR WATER EFFICIENCY	ITWW052820	RR-200392001	593411	OPERATING SUPPLIES
1,200.00 07/24					
80080627	ALLIED ENVELOPE	IT208088	RR-300757288	593413	
PRINTING/BINDING/REP 41.02 07/24					
80080627	ALLIED ENVELOPE	IT208088	RR-300757288	593413	
PRINTING/BINDING/REP 3.65 07/24					
80080628	ALS LABORATORY GROUP	IT515127740	RR-422447002	593651	TESTING SERVICES
736.00 07/24					
80080628	ALS LABORATORY GROUP	IT515127700	RR-422487001	593652	TESTING SERVICES
948.00 07/24					

80080629	ALSCO DIVISION OF ALSCO INC	IMLSPO2316148	RM-2016-0301493	593653	LAUNDRY/JANITORIAL
S	17.15 07/24				
80080629	ALSCO DIVISION OF ALSCO INC	IMLSPO2314096	RM-2016-0301492	593654	LAUNDRY/JANITORIAL
S	17.41 07/24				
80080629	ALSCO DIVISION OF ALSCO INC	IMLSPO2314095	RM-2016-0301490	593414	LAUNDRY/JANITORIAL
S	26.14 07/24				
80080629	ALSCO DIVISION OF ALSCO INC	IMLSPO2314095	RM-2016-0301490	593414	LAUNDRY/JANITORIAL
S	43.47 07/24				
80080496	ALWAYS TOWING & ROAD SERVICE	IT10651	VP-158151000	593299	TOWING EXPENSE
129.32	07/22				
80080496	ALWAYS TOWING & ROAD SERVICE	IT10572	VP-158154000	593300	TOWING EXPENSE
103.45	07/22				
80080630	ALWAYS TOWING & ROAD SERVICE	IT10724	VP-158186000	593416	TOWING EXPENSE
103.45	07/24				
80080498	AMETEK LAND INC	CP700001792	SC-2020-0558000	592577	EQUIPMENT
REPAIRS/MA	5,648.65 07/22				
80080586	ANATEK LABS INC	CP2006666	SC-2016-0784000	592438	CONTRACTUAL
SERVICES	125.00 07/23				
80080586	ANATEK LABS INC	CP2003278	SC-2016-0784000	593099	CONTRACTUAL
SERVICES	360.00 07/23				
80080586	ANATEK LABS INC	CP2002948	SC-2016-0784000	593100	CONTRACTUAL
SERVICES	25.00 07/23				
80080441	ARAMARK UNIFORM SERVICES	IM1991773679	RM-2016-0302790	592848	LAUNDRY/JANITORIAL
S	7.41 07/20				
	AUS WEST LOCKBOX				
80080441	ARAMARK UNIFORM SERVICES	IM1991782649	RM-2016-0302790	592849	LAUNDRY/JANITORIAL
S	7.41 07/20				
	AUS WEST LOCKBOX				
80080441	ARAMARK UNIFORM SERVICES	IM1991791599	RM-2016-0302790	592850	LAUNDRY/JANITORIAL
S	7.41 07/20				
	AUS WEST LOCKBOX				
00573061	AT&T MOBILITY	IT287282752491	VP-158112000	593410	CELL PHONE
4,752.91	07/24				
00573061	AT&T MOBILITY	IT287282752491	VP-158112000	593410	IT/DATA SERVICES
3,279.49	07/24				
80080499	AVISTA CORPORATION	IT1011791351	VP-158188000	593303	CONTRACTUAL
SERVICES	2,800.00 07/22				
80080631	AVISTA CORPORATION	IT2423400000	VP-158246000	593655	UTILITY NATURAL
GAS	161.60 07/24				
80080631	AVISTA CORPORATION	IT2423400000	VP-158246000	593655	UTILITY
LIGHT/POWER	18,547.73 07/24				
80080442	AVISTA UTILITIES	IT2909160000	VP-158104000	592851	UTILITY
LIGHT/POWER	639.83 07/20				
80080442	AVISTA UTILITIES	IT2909160000	VP-158104000	592851	UTILITY
LIGHT/POWER	639.82 07/20				
80080442	AVISTA UTILITIES	IT2909160000	VP-158104000	592851	UTILITY NATURAL
GAS	59.91 07/20				
80080442	AVISTA UTILITIES	IT2909160000	VP-158104000	592851	UTILITY NATURAL
GAS	59.90 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	491.27 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	90.23 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	812.40 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	104.78 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	721.81 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	139.24 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	862.36 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	166.67 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	620.42 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	85.47 07/20				

80080442 AVISTA UTILITIES			IT4302730000	VP-158020000	592852 UTILITY
LIGHT/POWER	859.68	07/20			
80080442 AVISTA UTILITIES			IT4302730000	VP-158020000	592852 UTILITY NATURAL
GAS	87.77	07/20			
80080442 AVISTA UTILITIES			IT4302730000	VP-158020000	592852 UTILITY
LIGHT/POWER	865.12	07/20			

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80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	84.39 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	648.30 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	76.64 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	632.56 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	146.71 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	679.03 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	123.93 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	876.17 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	121.51 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	183.28 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	25.42 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	683.98 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	75.02 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	3,512.39 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	632.37 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	381.90 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	26.30 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	9,752.55 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	947.90 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	742.55 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	57.83 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY
LIGHT/POWER	329.01 07/20				
80080442	AVISTA UTILITIES	IT4302730000	VP-158020000	592852	UTILITY NATURAL
GAS	122.36 07/20				

80080442 AVISTA UTILITIES		IT4302730000	VP-158020000	592852 UTILITY
LIGHT/POWER	840.72 07/20			
80080442 AVISTA UTILITIES		IT4302730000	VP-158020000	592852 UTILITY NATURAL
GAS	146.96 07/20			
80080442 AVISTA UTILITIES		IT4302730000	VP-158020000	592852 UTILITY
LIGHT/POWER	2,093.40 07/20			
80080442 AVISTA UTILITIES		IT4302730000	VP-158020000	592852 UTILITY NATURAL
GAS	438.82 07/20			
80080442 AVISTA UTILITIES		IT4302730000	VP-158020000	592852 UTILITY
LIGHT/POWER	204.64 07/20			
80080442 AVISTA UTILITIES		IT4302730000	VP-158020000	592852 UTILITY NATURAL
GAS	38.86 07/20			
80080442 AVISTA UTILITIES		IT4851730000	VP-158093000	592854 PUBLIC UTILITY
SERVI	64.18 07/20			
80080500 AVISTA UTILITIES		CP7241950000	SC-91-814019	592578 UTILITY NATURAL
GAS	8,658.59 07/22			
80080500 AVISTA UTILITIES		CP8241950000	SC-91-814019	592579 UTILITY NATURAL
GAS	133.67 07/22			
80080587 AVISTA UTILITIES		IT8162450000	VP-158205000	593491 UTILITY
LIGHT/POWER	39.47 07/23			
80080632 AVISTA UTILITIES		IT3459840000	VP-158185000	593425 UTILITY
LIGHT/POWER	16,288.17 07/24			
80080501 A-PRO AUTO BODY AND TOWING		IT31123	VP-158160000	593301 TOWING EXPENSE
450.85 07/22				
80080633 BANK OF NEW YORK MELLON		IT2522303036	VP-158190000	593580 BANK FEES
250.00 07/24				
CORPORATE TRUST DEPARTMENT				
80080502 BANNER FURNACE & FUEL		IT67084	RR-300688146	593304 CHEMICAL/LAB
SUPPLIE	140.48 07/22			
80080503 BARR-TECH LLC		CP5893	SC-2018-0158000	592975 CONTRACTUAL
SERVICES	172,146.17 07/22			
80080504 BATTERY SYSTEMS INC		IT5733742	RR-301085062	593103 VEHICLE REPAIR &
MAI	583.92 07/22			
80080505 BEARING DISTRIBUTORS INC		IT9501332613	VP-158124000	593106 VEHICLE REPAIR &
MAI	165.44 07/22			
dba BROWN BEARING				
80080690 BENJAMIN M PRICE		ITLUF COURCE 2	VP-158178000	593751
REGISTRATION/SCHOOLI	700.00 07/24			
80080473 BIG SKY INDUSTRIAL/DIV OF		CP200690	SC-2019-0956000	592778 EQUIPMENT
REPAIRS/MA	794.04 07/21			
WWSS ASSOCIATES INC				
00573069 BOUTEN CONSTRUCTION		IT73058	VP-158253000	593744 REFUNDS
200.00 07/24				
627 N NAPA ST				
80080484 BRANDSAFWAY SERVICES INC		CPFINAL RETAIN	SC-2015-0091000	593285 EQUIPMENT
REPAIRS/MA	8,728.39 07/21			
80080567 BRANDSAFWAY SERVICES INC		CP850R022576	SC-2017-0155000	592624 EQUIPMENT
REPAIRS/MA	13,650.07 07/22			
80080634 BRANOM INSTRUMENT COMPANY		ITINV20206664	RR-300981013	593656 REPAIR &
MAINTENANCE	47.58 07/24			
80080634 BRANOM INSTRUMENT COMPANY		ITINV20206664	RR-300981013	593656 REPAIR &
MAINTENANCE	534.64 07/24			
80080507 BRIDGESTONE AMERICAS INC		IT800166973	RR-301060070	593104 VEHICLE REPAIR &
MAI	551.13 07/22			
dba GCR TIRES & SERVICE				

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80080507	BRIDGESTONE AMERICAS INC MAI 5,103.80 07/22 dba GCR TIRES & SERVICE	IT800167065	RR-301060070	593105 VEHICLE REPAIR &
80080588	BRIDGESTONE AMERICAS INC MAI 195.22 07/23 dba GCR TIRES & SERVICE	IT800167218	RR-301060071	593493 VEHICLE REPAIR &
80080470	CARISSA WARE 100.00 07/20	ITCOPAY APR-JU	VP-158156000	592908 MEDICAL SERVICES
00572941	CAROL DRAGOS BO 500.00 07/20 3323 E 55TH AVE APT 114	ITXZ0510579	VP-158128000	592895 DEPOSIT-CASH BAIL
80080445	CASCADE COLUMBIA DISTRIBUTION 1,160.00 07/20 CO/DIV OF NEWCO INC	IT781624	RR-531667001	592855 OPERATING SUPPLIES
80080445	CASCADE COLUMBIA DISTRIBUTION 103.24 07/20 CO/DIV OF NEWCO INC	IT781624	RR-531667001	592855 OPERATING SUPPLIES
00573046	CASCADE ENGINEERING INC 32,560.00 07/22	IT30497319	RR-301137010	593309 MINOR EQUIPMENT
00573046	CASCADE ENGINEERING INC 2,897.84 07/22	IT30497319	RR-301137010	593309 MINOR EQUIPMENT
00573046	CASCADE ENGINEERING INC 27,840.00 07/22	IT30497447	RR-301137011	593310 MINOR EQUIPMENT
00573046	CASCADE ENGINEERING INC 2,477.76 07/22	IT30497447	RR-301137011	593310 MINOR EQUIPMENT
80080635	CDW GOVERNMENT INC (NONCAPITAL 19.01 07/24	ITXWV7901	RR-301113022	593657 SOFTWARE
80080635	CDW GOVERNMENT INC (NONCAPITAL 213.56 07/24	ITXWV7901	RR-301113022	593657 SOFTWARE
80080635	CDW GOVERNMENT INC 343.38 07/24	ITZCH0758	RR-301113021	593427 COMPUTERS
80080635	CDW GOVERNMENT INC 30.56 07/24	ITZCH0758	RR-301113021	593427 COMPUTERS
00572938	CENTURYLINK 816.70 07/20	IT509Z26021134	VP-158107000	592857 TELEPHONE
00573062	CENTURYLINK 114.47 07/24	IT509536906513	VP-158240000	593663 TELEPHONE
00573062	CENTURYLINK 4,606.13 07/24	IT509Z26050783	VP-158243000	593664 TELEPHONE
00573062	CENTURYLINK 1,875.57 07/24	IT509Z26002842	VP-158181000	593665 TELEPHONE
00573062	CENTURYLINK 1,629.34 07/24	IT509Z26002842	VP-158181000	593665 TELEPHONE
00573062	CENTURYLINK 58.92 07/24	IT509838652861	VP-158193000	593666 TELEPHONE
00573062	CENTURYLINK 66.40 07/24	IT509326039083	VP-158194000	593732 TELEPHONE
80080589	CHASE YOUTH FOUNDATION SERVICES 11,250.00 07/23	CP1096	SC-2019-0963000	592802 CONTRACTUAL
00573072	CHERYL KELLY RESTITUTIO 131.25 07/24 3327 E LIBERTY	IT4Z1094149	VP-158201000	593747 DEPOSIT -
00573087	CHRISTOPHER MARSIK DUES/SUBSCRIPTNS 50.00 07/24	ITAPP FEE JUN	VP-158183000	593709 OTH
80080447	CINTAS CORPORATION NO 3 S 461.88 07/20 LOC 606	IM4055469520	RM-2016-0303813	592858 LAUNDRY/JANITORIAL
80080636	CINTAS CORPORATION NO 3 S 1,168.43 07/24 LOC 606	IM4054453264	RM-2016-0303819	593658 LAUNDRY/JANITORIAL
80080636	CINTAS CORPORATION NO 3 1,557.27 07/24 LOC 606	IT1901404792	VP-158262000	593659 SAFETY SUPPLIES
80080636	CINTAS CORPORATION NO 3 S 1,433.78 07/24 LOC 606	IM4053256857	RM-2016-0303817	593660 LAUNDRY/JANITORIAL
80080636	CINTAS CORPORATION NO 3 S 3,563.64 07/24	IM4052725987	RM-2016-0303816	593661 LAUNDRY/JANITORIAL

LOC 606					
80080636	CINTAS CORPORATION NO 3		IM4052042954	RM-2016-0303815	593662 LAUNDRY/JANITORIAL
S	1,172.74 07/24				
LOC 606					
80080510	CITY SERVICE VALCON LLC		IT439460R	RR-301041768	593107 MOTOR FUEL-OUTSIDE
V	7,124.10 07/22				
80080510	CITY SERVICE VALCON LLC		IT439460R	RR-301041768	593107 MOTOR FUEL-OUTSIDE
V	793.31 07/22				
80080510	CITY SERVICE VALCON LLC		IT439460R	RR-301041768	593107 MOTOR FUEL-OUTSIDE
V	8,913.65 07/22				
80080510	CITY SERVICE VALCON LLC		IT0437064	RR-301041769	593311 MOTOR FUEL-OUTSIDE
V	945.60 07/22				
80080510	CITY SERVICE VALCON LLC		IT0437064	RR-301041769	593311 MOTOR FUEL-OUTSIDE
V	84.16 07/22				
80080510	CITY SERVICE VALCON LLC		IT0439787	RR-301041776	593312 MOTOR FUEL-OUTSIDE
V	2,900.25 07/22				
80080510	CITY SERVICE VALCON LLC		IT0439787	RR-301041776	593312 MOTOR FUEL-OUTSIDE
V	159.64 07/22				
80080590	CITY SERVICE VALCON LLC		IT0440097	RR-301041777	593497 MOTOR FUEL-OUTSIDE
V	14,648.53 07/23				
80080590	CITY SERVICE VALCON LLC		IT0440097	RR-301041777	593497 MOTOR FUEL-OUTSIDE
V	3,046.41 07/23				
80080590	CITY SERVICE VALCON LLC		IT0440097	RR-301041777	593497 MOTOR FUEL-OUTSIDE
V	271.14 07/23				

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80080637	CITY SERVICE VALCON LLC	IT0439573	RR-301041770	593667	MOTOR FUEL-OUTSIDE
V	122.82 07/24				
80080637	CITY SERVICE VALCON LLC	IT0438017	RR-301041771	593668	MOTOR FUEL-OUTSIDE
V	196.44 07/24				
80080637	CITY SERVICE VALCON LLC	IT0439268	RR-301041772	593669	MOTOR FUEL-OUTSIDE
V	365.25 07/24				
80080637	CITY SERVICE VALCON LLC	IT0438014	RR-301041773	593670	MOTOR FUEL-OUTSIDE
V	153.48 07/24				
80080637	CITY SERVICE VALCON LLC	IT0439576	RR-301041774	593671	MOTOR FUEL-OUTSIDE
V	140.59 07/24				
80080637	CITY SERVICE VALCON LLC	IT0439269	RR-301041775	593672	MOTOR FUEL-OUTSIDE
V	351.76 07/24				
80080637	CITY SERVICE VALCON LLC	IT0438013	RR-301041766	593428	MOTOR FUEL-OUTSIDE
V	409.44 07/24				
80080637	CITY SERVICE VALCON LLC	IT0438013	RR-301041766	593428	MOTOR FUEL-OUTSIDE
V	684.95 07/24				
80080637	CITY SERVICE VALCON LLC	IT0438825	RR-301041767	593429	MOTOR FUEL-OUTSIDE
V	145.11 07/24				
80080637	CITY SERVICE VALCON LLC	IT0438825	RR-301041767	593429	MOTOR FUEL-OUTSIDE
V	246.17 07/24				
80080448	CLARK'S CONTAINERS LLC	IT1273	RR-422506001	592859	OPERATING
RENTALS/LE	116.25 07/20				
80080453	COLLEEN GARDNER	ITSIGNS JUN 20	VP-158045000	592897	OPERATING SUPPLIES
87.11	07/20				
80080512	COMCAST	IT849839001592	VP-158030000	593313	TELEPHONE
310.94	07/22				
80080638	COMCAST	IT849839002177	VP-158195000	593674	IT/DATA SERVICES
171.87	07/24				

80080639 COMPUNET INC REPAIRS/MAINTENANCE LB 410802	694.26	07/24	IT149937	RR-200309001	593430
80080639 COMPUNET INC REPAIRS/MAINTENANCE LB 410802	17.50	07/24	IT149937	RR-200309001	593430
80080639 COMPUNET INC REPAIRS/MAINTENANCE LB 410802	63.34	07/24	IT149937	RR-200309001	593430
80080639 COMPUNET INC IMPROVEMENT LB 410802	1,388.52	07/24	IT149805	RR-200338001	593432 BUILDING
80080639 COMPUNET INC IMPROVEMENT LB 410802	123.57	07/24	IT149805	RR-200338001	593432 BUILDING
80080639 COMPUNET INC 302.76 LB 410802		07/24	IT149569	RR-200285001	593433 MINOR EQUIPMENT
80080639 COMPUNET INC 26.95 LB 410802		07/24	IT149569	RR-200285001	593433 MINOR EQUIPMENT
80080513 CONNELL OIL INC 292.37 DBA CO-ENERGY		07/22	IT0308795IN	RR-301127029	593158 LUBRICANTS
80080450 COPIERS NORTHWEST INC RENTALS/LE	578.97	07/20	IMINV2165165	RM-2016-0233525	592860 OPERATING
80080591 COPIERS NORTHWEST INC RENTALS/LE	138.52	07/23	IMINV2165138	RM-2016-0233527	593503 OPERATING
80080591 COPIERS NORTHWEST INC RENTALS/LE	129.08	07/23	ITINV2165176	VP-158198000	593504 OPERATING
80080591 COPIERS NORTHWEST INC RENTALS/LE	77.80	07/23	ITINV2165178	VP-158198000	593506 OPERATING
80080641 COPIERS NORTHWEST INC RENTALS/LE	367.29	07/24	IMINV2165163	RM-2016-0233526	593675 OPERATING
80080641 COPIERS NORTHWEST INC RENTALS/LE	88.95	07/24	IMINV2165167	RM-2016-0233526	593677 OPERATING
80080641 COPIERS NORTHWEST INC RENTALS/LE	43.12	07/24	IMINV2165168	RM-2016-0233526	593678 OPERATING
80080641 COPIERS NORTHWEST INC RENTALS/LE	212.57	07/24	IMINV2165148	RM-2016-0233529	593435 OPERATING
80080641 COPIERS NORTHWEST INC RENTALS/LE	148.45	07/24	IMINV2165136	RM-2016-0233521	593436 OPERATING
80080641 COPIERS NORTHWEST INC RENTALS/LE	124.34	07/24	IMINV2165140	RM-2016-0233522	593437 OPERATING
80080641 COPIERS NORTHWEST INC RENTALS/LE	415.05	07/24	IMINV2165149	RM-2016-0233523	593438 OPERATING
80080641 COPIERS NORTHWEST INC RENTALS/LE	371.55	07/24	IMINV2165149	RM-2016-0233523	593438 OPERATING
80080641 COPIERS NORTHWEST INC RENTALS/LE	244.19	07/24	IMINV2165153	RM-2016-0233524	593440 OPERATING
80080641 COPIERS NORTHWEST INC RENTALS/LE	1,462.67	07/24	IMINV2165153	RM-2016-0233524	593440 OPERATING
80080641 COPIERS NORTHWEST INC RENTALS/LE	81.02	07/24	IMINV2165155	RM-2016-0233528	593444 OPERATING
80080641 COPIERS NORTHWEST INC SERVICES/CHARGE	28.79	07/24	IMINV2165170	RM-2016-0233531	593734 MISC
80080642 CORE & MAIN LP PURCHASES	527.51	07/24	ITM592686	RR-301086007	593679 INVENTORY
80080642 CORE & MAIN LP PURCHASES	5,927.04	07/24	ITM592686	RR-301086007	593679 INVENTORY
80080642 CORE & MAIN LP PURCHASES	9,431.20	07/24	ITM615603	RR-301086007	593680 INVENTORY
80080642 CORE & MAIN LP PURCHASES	839.38	07/24	ITM615603	RR-301086007	593680 INVENTORY
80080532 CPM DEVELOPMENT CORP DBA MAINTENANCE INLAND ASPHALT COMPANY	5,648.00	07/22	IT3037070	RR-301058053	593338 REPAIR &

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80080532	CPM DEVELOPMENT CORP DBA	IT3037070	RR-301058053	593338	REPAIR &
MAINTENANCE	502.67 07/22				
80080532	INLAND ASPHALT COMPANY	IT3035166	RR-301058053	593339	REPAIR &
MAINTENANCE	9,411.20 07/22				
80080532	INLAND ASPHALT COMPANY	IT3035166	RR-301058053	593339	REPAIR &
MAINTENANCE	837.59 07/22				
80080515	CUMMINS NORTHWEST LLC	IT0211074	RR-531696001	593159	EQUIPMENT
REPAIRS/MA	3,206.00 07/22				
80080515	CUMMINS NORTHWEST LLC	IT0211144	RR-531696001	593160	VEHICLE REPAIR &
MAI	111.32 07/22				
80080515	CUMMINS NORTHWEST LLC	IT0211178	RR-531696001	593161	VEHICLE REPAIR &
MAI	2,080.84 07/22				
80080515	CUMMINS NORTHWEST LLC	IT0211164	RR-531696001	593162	VEHICLE REPAIR &
MAI	272.25- 07/22				
80080515	CUMMINS NORTHWEST LLC	IT0211165	RR-531696001	593163	VEHICLE REPAIR &
MAI	95.29- 07/22				
80080515	CUMMINS NORTHWEST LLC	IT0210990	RR-531691001	593164	VEHICLE REPAIR &
MAI	559.57 07/22				
80080515	CUMMINS NORTHWEST LLC	IT0211007	RR-531691001	593165	VEHICLE REPAIR &
MAI	1,446.69 07/22				
80080592	CUMMINS NORTHWEST LLC	IT0211254	VP-158208000	593508	VEHICLE REPAIR &
MAI	68.56 07/23				
80080592	CUMMINS NORTHWEST LLC	IT0211322	RR-422509001	593509	EQUIPMENT
REPAIRS/MA	4,937.73 07/23				
80080592	CUMMINS NORTHWEST LLC	IT0211087	RR-422509001	593510	EQUIPMENT
REPAIRS/MA	972.57 07/23				
80080644	DATEC INC	IT34691	RR-200370001	593731	COMPUTERS
516.04	07/24				
80080644	DATEC INC	IT34691	RR-200370001	593731	COMPUTERS
199.00	07/24				
80080644	DATEC INC	IT34691	RR-200370001	593731	COMPUTERS
1,995.00	07/24				
80080644	DATEC INC	IT34691	RR-200370001	593731	COMPUTERS
138.00	07/24				
80080644	DATEC INC	IT34691	RR-200370001	593731	COMPUTERS
930.00	07/24				
80080644	DATEC INC	IT34691	RR-200370001	593731	COMPUTERS
2,536.20	07/24				
00573078	DAVID A & TYNA J SPRECHER	ITP2003565SERE	VP-158268000	593754	PERMIT REFUNDS
PAYAB	150.00 07/24				
80080516	DEECO INC	CP0625203154	SC-2017-0659000	592580	EMISSION TESTING
832.00	07/22				
00572942	DELAINE GRUBER	ITF20024590SPR	VP-158025000	592898	PUBLIC SAFETY
LICENS	19.00 07/20				
80080645	DELL MARKETING LP	IT10383446630	RR-301112049	593446	OPERATING SUPPLIES
135.00	07/24				
80080645	%DELL USA LP	IT10383446630	RR-301112049	593446	OPERATING SUPPLIES
12.02	07/24				
	%DELL USA LP				

80080645	DELL MARKETING LP		IT10403049955	RR-301112048	593447	COMPUTERS
34.39	07/24					
	%DELL USA LP					
80080645	DELL MARKETING LP		IT10403049955	RR-301112048	593447	COMPUTERS
3.06	07/24					
	%DELL USA LP					
80080645	DELL MARKETING LP		IT10403536283	RR-301112048	593449	COMPUTERS
2,678.50	07/24					
	%DELL USA LP					
80080645	DELL MARKETING LP		IT10403536283	RR-301112048	593449	COMPUTERS
235.99	07/24					
	%DELL USA LP					
80080645	DELL MARKETING LP		IT10403536283	RR-301112048	593449	COMPUTERS
584.78	07/24					
	%DELL USA LP					
80080645	DELL MARKETING LP		IT10403536283	RR-301112048	593449	COMPUTERS
42.99	07/24					
	%DELL USA LP					
80080645	DELL MARKETING LP		IT10403536283	RR-301112048	593449	COMPUTERS
315.29	07/24					
	%DELL USA LP					
80080687	DENISE GEIST		IT6461	VP-158213000	593793	SERVICE
REIMBURSEMENT	300.00	07/24				
80080687	DENISE GEIST		IT6498	VP-158213000	593794	SERVICE
REIMBURSEMENT	250.00	07/24				
80080687	DENISE GEIST		IT6537	VP-158213000	593795	SERVICE
REIMBURSEMENT	321.50	07/24				
80080687	DENISE GEIST		IT6594	VP-158213000	593796	SERVICE
REIMBURSEMENT	273.00	07/24				
80080646	DEVRIES INFORMATION MANAGEMENT		IM0123881	RM-2019-1022080	593451	CONTRACTUAL
SERVICES	7.50	07/24				
80080646	DEVRIES INFORMATION MANAGEMENT		IM0123881	RM-2019-1022080	593451	CONTRACTUAL
SERVICES	6.00	07/24				
80080646	DEVRIES INFORMATION MANAGEMENT		IM0123883	RM-2019-1022079	593452	MISC
SERVICES/CHARGE	7.50	07/24				

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80080647	DEXON COMPUTER INC	IT104752	RR-200367001	593453	OPERATING SUPPLIES
390.00	07/24				
80080647	DEXON COMPUTER INC	IT104752	RR-200367001	593453	OPERATING SUPPLIES
19.00	07/24				
00573047	DIRECT AUTOMOTIVE DISTRIBUTING	IT01EQ3383	VP-158130000	593166	VEHICLE REPAIR &
MAI	917.49 07/22				
	DIV OF GEM INC				
00573047	DIRECT AUTOMOTIVE DISTRIBUTING	IT01EQ3439	VP-158130000	593167	VEHICLE REPAIR &
MAI	88.45- 07/22				
	DIV OF GEM INC				
00573055	DIRECT AUTOMOTIVE DISTRIBUTING	IT01EQ5206	VP-158215000	593511	VEHICLE REPAIR &
MAI	88.45 07/23				
	DIV OF GEM INC				
80080475	DIVCO INC	CPSVC77701	SC-2018-0171000	592779	EQUIPMENT
REPAIRS/MA	833.57 07/21				
80080518	DIVINES TOWING/DIV OF	IT2007083634	VP-158070000	593168	TOWING EXPENSE
507.69	07/22				

DIVINE CORP						
80080593	DKS ASSOCIATES			CP0074285	SC-2019-0509000	593206 CONTRACTUAL
SERVICES	3,386.61	07/23				
80080593	DKS ASSOCIATES			CP0074285	SC-2019-0509000	593206 CONTRACTUAL
SERVICES	2,534.39	07/23				
80080581	DOBBS HEAVY DUTY HOLDINGS LLC			IT027P90242	RR-531700001	593240 VEHICLE REPAIR &
MAI	1,083.20	07/22				
	DBA GWP HOLDINGS LLC					
80080581	DOBBS HEAVY DUTY HOLDINGS LLC			IT027P90667	RR-531700001	593241 VEHICLE REPAIR &
MAI	86.94	07/22				
	DBA GWP HOLDINGS LLC					
80080581	DOBBS HEAVY DUTY HOLDINGS LLC			IT027P90315	RR-531700001	593242 VEHICLE REPAIR &
MAI	149.84	07/22				
	DBA GWP HOLDINGS LLC					
80080581	DOBBS HEAVY DUTY HOLDINGS LLC			IT027P91289	RR-300771255	593243 VEHICLE REPAIR &
MAI	1,571.68	07/22				
	DBA GWP HOLDINGS LLC					
80080581	DOBBS HEAVY DUTY HOLDINGS LLC			IT027P87700	RR-300771254	593244 VEHICLE REPAIR &
MAI	96.22	07/22				
	DBA GWP HOLDINGS LLC					
80080581	DOBBS HEAVY DUTY HOLDINGS LLC			IT027P87699	RR-300771254	593245 VEHICLE REPAIR &
MAI	105.39	07/22				
	DBA GWP HOLDINGS LLC					
80080581	DOBBS HEAVY DUTY HOLDINGS LLC			IT027P90491	RR-300771254	593246 VEHICLE REPAIR &
MAI	105.39	07/22				
	DBA GWP HOLDINGS LLC					
80080581	DOBBS HEAVY DUTY HOLDINGS LLC			IT027P90238	RR-300771254	593247 VEHICLE REPAIR &
MAI	519.99	07/22				
	DBA GWP HOLDINGS LLC					
80080581	DOBBS HEAVY DUTY HOLDINGS LLC			IT027P89883	RR-300771254	593248 VEHICLE REPAIR &
MAI	38.86	07/22				
	DBA GWP HOLDINGS LLC					
80080581	DOBBS HEAVY DUTY HOLDINGS LLC			IT027P90246	RR-300771254	593249 VEHICLE REPAIR &
MAI	11.98	07/22				
	DBA GWP HOLDINGS LLC					
80080594	DOWNTOWN SPOKANE PARTNERSHIP			CP15189	SC-2011-0801000	593277 DUE TO OTHER
GOVERNMENT	115,073.75	07/23				
80080594	DOWNTOWN SPOKANE PARTNERSHIP			CP15190	SC-2011-0802000	593278 PROFESSIONAL
SERVICE	25,000.00	07/23				
00573065	EASTERN WASHINGTON ATTORNEY			IT127138	VP-158184000	593520 JUDGEMENTS/DAMAGES
65.00	07/24					
	SERVICES INC					
00573079	ELENA TSEONA			ITP14008930	VP-158202000	593755 DEPOSIT -
RESTITUTION	50.00	07/24				
	2824 N ALTAMONT					
80080519	ELJAY OIL CO INC			IT0879964	RR-301084085	593314 MOTOR FUEL-OUTSIDE
V	495.93	07/22				
80080649	ELJAY OIL CO INC			IT0880284	RR-301084086	593681 MOTOR FUEL-OUTSIDE
V	497.46	07/24				
80080649	ELJAY OIL CO INC			IT0880448	RR-301084087	593682 MOTOR FUEL-OUTSIDE
V	568.46	07/24				
80080520	EQUIAN LLC			CP202006101601	SC-2018-0236000	592808 INSURANCE
ADMINISTRATION	1,488.38	07/22				
	PROP & CAS SOLUTIONS					
00573070	EVERGREEN ELECTRIC			ITB2006135ELEC	VP-158267000	593745 PERMIT REFUNDS
PAYAB	15.00	07/24				
	ATTN BYRON HATLEY					
80080521	EVERGREEN STATE TOWING LLC			IT91359	RR-422493001	593169 TOWING EXPENSE
152.46	07/22					
	DBA SPOKANE VALLEY TOWING					
80080521	EVERGREEN STATE TOWING LLC			IT55307	RR-422493001	593170 TOWING EXPENSE
523.81	07/22					
	DBA SPOKANE VALLEY TOWING					
80080521	EVERGREEN STATE TOWING LLC			IT54791	RR-422493001	593171 TOWING EXPENSE
493.32	07/22					
	DBA SPOKANE VALLEY TOWING					

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80080521 103.46	EVERGREEN STATE TOWING LLC 07/22	IT55260	VP-158169000	593315	TOWING EXPENSE
	DBA SPOKANE VALLEY TOWING				
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 3,795.00	IT6401W1227 07/24	VP-158217000	593782	SERVICE
00573066 REIMBURSMEN	FAIRWINDS SPOKANE LLC 1,600.00	IT6401W1227 07/24	VP-158217000	593783	SERVICE
00573066 REIMBURSMEN	FAIRWINDS SPOKANE LLC 1,600.00	IT6401W1227 07/24	VP-158217000	593784	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 3,795.00	IT6401W1227 07/24	VP-158217000	593785	SERVICE
00573066 REIMBURSMEN	FAIRWINDS SPOKANE LLC 2,500.00	IT6401W1227 07/24	VP-158217000	593786	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 126.00	IT6401W1227 07/24	VP-158217000	593787	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 4,690.00	IT64014E1185 07/24	VP-158216000	593788	SERVICE
00573066 REIMBURSMEN	FAIRWINDS SPOKANE LLC 585.00	IT64014E1185 07/24	VP-158216000	593790	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 3,700.00	IT6401E1076 07/24	VP-158217000	593791	SERVICE
00573066 REIMBURSMEN	FAIRWINDS SPOKANE LLC 550.00	IT6401E1076 07/24	VP-158217000	593792	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 4,225.00	IT6401W20512 07/24	VP-158223000	593763	SERVICE
00573066 REIMBURSMEN	FAIRWINDS SPOKANE LLC 1,120.00	IT6401W20512 07/24	VP-158223000	593764	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 4,580.00	IT6401E3063 07/24	VP-158223000	593765	SERVICE
00573066 REIMBURSMEN	FAIRWINDS SPOKANE LLC 1,120.00	IT6401E3063 07/24	VP-158223000	593766	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 3,970.00	IT6401W3028 07/24	VP-158214000	593767	SERVICE
00573066 REIMBURSMEN	FAIRWINDS SPOKANE LLC 585.00	IT6401W3028 07/24	VP-158214000	593768	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 320.00-	IT6401E3025 07/24	VP-158214000	593769	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 3,895.00	IT6401E3025 07/24	VP-158214000	593771	SERVICE
00573066 REIMBURSMEN	FAIRWINDS SPOKANE LLC 1,085.00	IT6401E2025 07/24	VP-158214000	593772	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 3,965.00	IT6401E2128 07/24	VP-158214000	593773	SERVICE
00573066 REIMBURSMEN	FAIRWINDS SPOKANE LLC 585.00	IT6401E2128 07/24	VP-158214000	593775	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 3,875.00	IT6401W1183 07/24	VP-158216000	593776	SERVICE
00573066 REIMBURSMEN	FAIRWINDS SPOKANE LLC 1,085.00	IT6401W1183 07/24	VP-158216000	593777	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 3,700.00	IT6401W2117 07/24	VP-158216000	593778	SERVICE
00573066 REIMBURSMEN	FAIRWINDS SPOKANE LLC 585.00	IT6401W2117 07/24	VP-158216000	593779	SERVICE
00573066 REIMBURSEMEN	FAIRWINDS SPOKANE LLC 3,850.00	IT6401E2054 07/24	VP-158216000	593780	SERVICE

00573066 FAIRWINDS SPOKANE LLC		IT6401E2054	VP-158216000	593781 SERVICE
REIMBURSEMENT	550.00	07/24		
80080451 FASTENAL CO		ITWASPK339068	RR-301114249	592861 OPERATING SUPPLIES
45.89 07/20				
80080451 FASTENAL CO		ITWASPK339068	RR-301114249	592861 VEHICLE REPAIR &
MAI 33.24 07/20				
80080451 FASTENAL CO		ITWASPK339330	RR-301114250	592862 OPERATING SUPPLIES
48.02 07/20				
80080451 FASTENAL CO		ITWASPK338872	RR-301114251	592863 MINOR EQUIPMENT
75.32 07/20				
80080451 FASTENAL CO		ITWASPK338871	RR-301114252	592864 REPAIR &
MAINTENANCE	49.87	07/20		
80080522 FASTENAL CO		ITWASPK339353	RR-301090040	593316 MISC
REPAIRS/MAINTEN	24.60	07/22		
80080522 FASTENAL CO		ITWASPK339353	RR-301090040	593316 MISC
REPAIRS/MAINTEN	6.99	07/22		
80080522 FASTENAL CO		ITWASPK339353	RR-301090040	593316 MISC
REPAIRS/MAINTEN	2.81	07/22		
80080522 FASTENAL CO		ITWASPK340850	RR-301090040	593317 MISC
REPAIRS/MAINTEN	6.99-	07/22		
80080522 FASTENAL CO		ITWASPK340850	RR-301090040	593317 MISC
REPAIRS/MAINTEN	0.62-	07/22		
80080522 FASTENAL CO		ITWASPK339128	RR-301142010	593318 OPERATING SUPPLIES
536.08 07/22				
80080522 FASTENAL CO		ITWASPK340884	RR-300911157	593319 REPAIR &
MAINTENANCE	44.20	07/22		
80080522 FASTENAL CO		ITWASPK340884	RR-300911157	593319 REPAIR &
MAINTENANCE	3.93	07/22		
80080522 FASTENAL CO		ITWASPK340930	RR-300911156	593320 REPAIR &
MAINTENANCE	22.10	07/22		
80080522 FASTENAL CO		ITWASPK340930	RR-300911156	593320 REPAIR &
MAINTENANCE	1.97	07/22		
80080522 FASTENAL CO		ITWASPK340942	RR-300911155	593321 REPAIR &
MAINTENANCE	66.30	07/22		
80080522 FASTENAL CO		ITWASPK340942	RR-300911155	593321 REPAIR &
MAINTENANCE	5.90	07/22		
80080522 FASTENAL CO		ITWASPK340940	RR-300911154	593322 REPAIR &
MAINTENANCE	44.20	07/22		
80080522 FASTENAL CO		ITWASPK340940	RR-300911154	593322 REPAIR &
MAINTENANCE	3.93	07/22		
80080522 FASTENAL CO		ITWASPK340936	RR-300911153	593323 REPAIR &
MAINTENANCE	88.40	07/22		
80080522 FASTENAL CO		ITWASPK340936	RR-300911153	593323 REPAIR &
MAINTENANCE	7.87	07/22		
80080522 FASTENAL CO		ITWASPK335844	RR-300911152	593324 REPAIR &
MAINTENANCE	468.97	07/22		
80080522 FASTENAL CO		ITWASPK335844	RR-300911152	593324 REPAIR &
MAINTENANCE	41.74	07/22		

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80080522 FASTENAL CO		ITWASPK337105	RR-300911151	593325	REPAIR &
MAINTENANCE	423.26	07/22			
80080522 FASTENAL CO		ITWASPK337105	RR-300911151	593325	REPAIR &
MAINTENANCE	37.67	07/22			

80080522 FASTENAL CO MAINTENANCE	67.98-	07/22	ITWASPK340941	RR-300911151	593326 REPAIR &
80080522 FASTENAL CO MAINTENANCE	6.05-	07/22	ITWASPK340941	RR-300911151	593326 REPAIR &
80080522 FASTENAL CO MAINTENANCE	469.96	07/22	ITWASPK334765	RR-300911150	593327 REPAIR &
80080522 FASTENAL CO MAINTENANCE	41.83	07/22	ITWASPK334765	RR-300911150	593327 REPAIR &
80080522 FASTENAL CO MAINTENANCE	45.32-	07/22	ITWASPK340937	RR-300911150	593328 REPAIR &
80080522 FASTENAL CO MAINTENANCE	4.03-	07/22	ITWASPK340937	RR-300911150	593328 REPAIR &
80080522 FASTENAL CO MAINTENANCE	1,087.40	07/22	ITWASPK331768	RR-300911149	593329 REPAIR &
80080522 FASTENAL CO MAINTENANCE	96.78	07/22	ITWASPK331768	RR-300911149	593329 REPAIR &
80080522 FASTENAL CO MAINTENANCE	90.65-	07/22	ITWASPK340935	RR-300911149	593330 REPAIR &
80080522 FASTENAL CO MAINTENANCE	8.07-	07/22	ITWASPK340935	RR-300911149	593330 REPAIR &
80080522 FASTENAL CO MAINTENANCE	432.33	07/22	ITWASPK334155	RR-300911148	593331 REPAIR &
80080522 FASTENAL CO MAINTENANCE	38.48	07/22	ITWASPK334155	RR-300911148	593331 REPAIR &
80080522 FASTENAL CO MAINTENANCE	22.66-	07/22	ITWASPK340928	RR-300911148	593332 REPAIR &
80080522 FASTENAL CO MAINTENANCE	2.02-	07/22	ITWASPK340928	RR-300911148	593332 REPAIR &
80080522 FASTENAL CO MAINTENANCE	743.85	07/22	ITWASPK330974	RR-300911147	593333 REPAIR &
80080522 FASTENAL CO MAINTENANCE	66.20	07/22	ITWASPK330974	RR-300911147	593333 REPAIR &
80080522 FASTENAL CO MAINTENANCE	45.32-	07/22	ITWASPK332839	RR-300911147	593334 REPAIR &
80080522 FASTENAL CO MAINTENANCE	4.03-	07/22	ITWASPK332839	RR-300911147	593334 REPAIR &
80080650 FASTENAL CO 28.53 07/24			ITWASPK339527	RR-301114253	593525 OPERATING SUPPLIES
80080650 FASTENAL CO 42.80 07/24			ITWASPK339523	RR-301114254	593526 OPERATING SUPPLIES
80080650 FASTENAL CO 28.53 07/24			ITWASPK339532	RR-301114255	593528 OPERATING SUPPLIES
80080650 FASTENAL CO 249.60 07/24			ITWASPK339900	RR-301114256	593531 OPERATING SUPPLIES
80080650 FASTENAL CO 64.23 07/24			ITWASPK337151	RR-301114241	593533 OPERATING SUPPLIES
80080650 FASTENAL CO MAI 19.22 07/24			ITWASPK337151	RR-301114241	593533 VEHICLE REPAIR &
80080650 FASTENAL CO 2.44- 07/24			ITWASPK340603	RR-301114241	593542 OPERATING SUPPLIES
80080650 FASTENAL CO 12.36- 07/24			ITWASPK340604	RR-301114242	593545 OPERATING SUPPLIES
80080650 FASTENAL CO 257.98 07/24			ITWASPK337181	RR-301114242	593547 OPERATING SUPPLIES
80080650 FASTENAL CO MAINTENANCE 16.10 07/24			ITWASPK337181	RR-301114242	593547 REPAIR &
80080650 FASTENAL CO 168.64 07/24			ITWASPK338877	RR-301114245	593549 OPERATING SUPPLIES
80080650 FASTENAL CO 6.70 07/24			ITWASPK338877	RR-301114245	593549 OPERATING SUPPLIES
80080650 FASTENAL CO 6.07- 07/24			ITWASPK340606	RR-301114245	593550 OPERATING SUPPLIES
80080650 FASTENAL CO MAINTENANCE 3.27 07/24			ITWASPK339885	RR-300789390	593683 REPAIR &
80080650 FASTENAL CO MAINTENANCE 42.66 07/24			ITWASPK339883	RR-300789390	593684 REPAIR &
80080650 FASTENAL CO MAINTENANCE 204.46 07/24			ITWASPK340423	RR-300789390	593685 REPAIR &
80080650 FASTENAL CO PROTECTIVE 166.45 07/24			ITWASPK339887	RR-300789390	593686 PERSONAL

80080650 FASTENAL CO PROTECTIVE	711.08	07/24	ITWASPK340426	RR-300789390	593687 PERSONAL
80080650 FASTENAL CO 379.37 07/24			ITWASPK339882	RR-300789390	593688 OPERATING SUPPLIES
80080650 FASTENAL CO 599.28 07/24			ITWASPK340424	RR-300789390	593689 OPERATING SUPPLIES
80080650 FASTENAL CO 42.25 07/24			ITWASPK340428	RR-300789390	593690 OPERATING SUPPLIES
80080650 FASTENAL CO MAINTENANCE	55.54	07/24	ITWASPK340425	RR-300789390	593691 REPAIR &
80080650 FASTENAL CO 21.60 07/24			ITWASPK340429	RR-300789390	593692 SAFETY SUPPLIES
80080650 FASTENAL CO PROTECTIVE	385.93	07/24	ITWASPK340772	RR-300789391	593693 PERSONAL
80080650 FASTENAL CO 7.20 07/24			ITWASPK340768	RR-300789391	593694 SAFETY SUPPLIES
80080650 FASTENAL CO 6.53 07/24			ITWASPK340953	RR-300789391	593695 OPERATING SUPPLIES
80080650 FASTENAL CO 101.71 07/24			ITWASPK340766	RR-300789391	593696 OPERATING SUPPLIES
80080650 FASTENAL CO MAINTENANCE	144.21	07/24	ITWASPK340765	RR-300789391	593697 REPAIR &
80080650 FASTENAL CO MAINTENANCE	31.89	07/24	ITWASPK340763	RR-300789391	593698 REPAIR &
80080650 FASTENAL CO 72.53 07/24			ITWASPK339581	RR-301114257	593699 OPERATING SUPPLIES
80080650 FASTENAL CO 75.31 07/24			ITWASPK339581	RR-301114257	593699 MINOR EQUIPMENT
80080650 FASTENAL CO 485.79 07/24			ITWASPK340136	RR-301114258	593700 OPERATING SUPPLIES

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80080650	FASTENAL CO	ITWASPK339528	RR-301114260	593701	MINOR EQUIPMENT
75.32	07/24				
80080650	FASTENAL CO	ITWASPK339528	RR-301114260	593701	OPERATING SUPPLIES
28.53	07/24				
80080650	FASTENAL CO	ITWASPK339526	RR-301114261	593702	OPERATING SUPPLIES
59.49	07/24				
80080650	FASTENAL CO	ITWASPK340135	RR-301114262	593703	OPERATING SUPPLIES
185.15	07/24				
80080452	FEDERAL EXPRESS CORP/DBA FEDEX	IT706197971	VP-158052000	592866	POSTAGE
7.84	07/20				
80080452	FEDERAL EXPRESS CORP/DBA FEDEX	IT706197970	VP-158051000	592867	POSTAGE
65.65	07/20				
80080452	FEDERAL EXPRESS CORP/DBA FEDEX	IT705601456	VP-158050000	592868	POSTAGE
51.02	07/20				
80080452	FEDERAL EXPRESS CORP/DBA FEDEX	IT705601455	VP-158049000	592869	POSTAGE
9.32	07/20				
80080595	FINANCIAL CONSULTING SOLUTIONS	CP313822006094	SC-2019-0812000	593363	CONTRACTUAL
SERVICES	2,796.67 07/23				
	GROUP INC DBA FCS GROUP				
80080595	FINANCIAL CONSULTING SOLUTIONS	CP313822006094	SC-2019-0812000	593363	CONTRACTUAL
SERVICES	2,796.67 07/23				
	GROUP INC DBA FCS GROUP				

80080595	FINANCIAL CONSULTING SOLUTIONS SERVICES	2,796.66	07/23	CP313822006094	SC-2019-0812000	593363 CONTRACTUAL
	GROUP INC DBA FCS GROUP					
80080523	FORCE AMERICA DISTRIBUTING INC MAI	346.41	07/22	IT0011456542	VP-158133000	593172 VEHICLE REPAIR &
00573090	GALEN PETERSON			IT21814	VP-158211000	593798 SERVICE
	REIMBURSEMENT	60.00	07/24			
00573090	GALEN PETERSON			IT862109401	VP-158211000	593799 SERVICE
	REIMBURSEMENT	31.98	07/24			
00573071	GARY HIGLEY			IT105833	VP-158252000	593746 REFUNDS
602.12			07/24			
	5116 W WOODGLEN RD					
80080651	GENERAL FIRE EXTINGUISHER MAINTENANCE	280.64	07/24	IT88289	RR-422247001	593704 REPAIR &
	SERVICE INC					
80080651	GENERAL FIRE EXTINGUISHER REPAIRS/MAI	94.51	07/24	IT88289	RR-422247001	593704 BUILDING
	SERVICE INC					
80080652	GENERAL KINEMATICS CORPORATION MAINTENANCE	391.01	07/24	IT52225	RR-301140002	593705 REPAIR &
80080652	GENERAL KINEMATICS CORPORATION MAINTENANCE	564.00	07/24	IT52225	RR-301140002	593705 REPAIR &
80080652	GENERAL KINEMATICS CORPORATION MAINTENANCE	1,364.00	07/24	IT52225	RR-301140002	593705 REPAIR &
80080525	GEO ENGINEERS INC			CP0165877	SC-2020-0508000	592448 CONSTRUCTION OF
	FIXE	582.37	07/22			
80080596	GHD INC			CP145196	SC-2020-0373000	592533 CONSTRUCTION OF
	FIXE	26,507.75	07/23			
80080596	GHD INC			CP141108	SC-2020-0373000	592647 CONSTRUCTION OF
	FIXE	1,332.50	07/23			
80080526	GORDON TRUCK CENTERS INC DBA MAI	173.14	07/22	ITPC0014869140	VP-158137000	593176 VEHICLE REPAIR &
	PACIFIC TRUCK CENTERS					
80080526	GORDON TRUCK CENTERS INC DBA MAI	21.49	07/22	ITPC0014867510	VP-158137000	593177 VEHICLE REPAIR &
	PACIFIC TRUCK CENTERS					
80080526	GORDON TRUCK CENTERS INC DBA MAI	596.76	07/22	ITPC0014867740	VP-158136000	593178 VEHICLE REPAIR &
	PACIFIC TRUCK CENTERS					
80080526	GORDON TRUCK CENTERS INC DBA MAI	399.26	07/22	ITPC0014871200	VP-158136000	593179 VEHICLE REPAIR &
	PACIFIC TRUCK CENTERS					
80080526	GORDON TRUCK CENTERS INC DBA MAI	29.40	07/22	ITPC0014872010	VP-158136000	593180 VEHICLE REPAIR &
	PACIFIC TRUCK CENTERS					
80080597	GORDON TRUCK CENTERS INC DBA REPAIRS/MA	500.98	07/23	ITSR0011038710	RR-422510001	593512 EQUIPMENT
	PACIFIC TRUCK CENTERS					
80080597	GORDON TRUCK CENTERS INC DBA REPAIRS/MA	13,518.02	07/23	ITSR0011038230	RR-422511001	593513 EQUIPMENT
	PACIFIC TRUCK CENTERS					
80080597	GORDON TRUCK CENTERS INC DBA MAI	31.90	07/23	ITPC0014872420	VP-158218000	593515 VEHICLE REPAIR &
	PACIFIC TRUCK CENTERS					
80080597	GORDON TRUCK CENTERS INC DBA MAI	58.85	07/23	ITPC0014873580	VP-158218000	593516 VEHICLE REPAIR &
	PACIFIC TRUCK CENTERS					
80080597	GORDON TRUCK CENTERS INC DBA MAI	835.84	07/23	ITPC0014873650	VP-158218000	593518 VEHICLE REPAIR &
	PACIFIC TRUCK CENTERS					
80080597	GORDON TRUCK CENTERS INC DBA MAI	213.92	07/23	ITPC0014873340	VP-158220000	593519 VEHICLE REPAIR &
	PACIFIC TRUCK CENTERS					
80080597	GORDON TRUCK CENTERS INC DBA MAI	226.03	07/23	ITPC0014873590	VP-158220000	593521 VEHICLE REPAIR &
	PACIFIC TRUCK CENTERS					

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80080597 MAI	GORDON TRUCK CENTERS INC DBA 37.83 07/23 PACIFIC TRUCK CENTERS	ITPC0014874790	VP-158221000	593523	VEHICLE REPAIR &
80080597 MAI	GORDON TRUCK CENTERS INC DBA 153.21 07/23 PACIFIC TRUCK CENTERS	ITPC0014871200	VP-158221000	593524	VEHICLE REPAIR &
80080454 S	GORLEY LOGISTICS LLC 35.39 07/20 dba FIKES NORTHWEST	IT456369	VP-158121000	592870	LAUNDRY/JANITORIAL
80080454 67.84	GORLEY LOGISTICS LLC 07/20 dba FIKES NORTHWEST	IM456096	RM-2015-0729679	592872	OPERATING SUPPLIES
80080454 6.78	GORLEY LOGISTICS LLC 07/20 dba FIKES NORTHWEST	IM456037	RM-2015-0729678	592873	OPERATING SUPPLIES
80080454 67.84	GORLEY LOGISTICS LLC 07/20 dba FIKES NORTHWEST	IM455347	RM-2015-0729677	592875	OPERATING SUPPLIES
80080454 6.78	GORLEY LOGISTICS LLC 07/20 dba FIKES NORTHWEST	IM455289	RM-2015-0729676	592876	OPERATING SUPPLIES
80080454 SERVICES	GORLEY LOGISTICS LLC 40.71 07/20 dba FIKES NORTHWEST	IM455348	RM-2015-0729675	592877	CONTRACTUAL
80080527 S	GORLEY LOGISTICS LLC 47.49 07/22 dba FIKES NORTHWEST	IM456368	RM-2020-0581001	593335	LAUNDRY/JANITORIAL
80080653 S	GORLEY LOGISTICS LLC 27.14 07/24 dba FIKES NORTHWEST	IM455810	RM-2020-0581003	593558	LAUNDRY/JANITORIAL
80080653 S	GORLEY LOGISTICS LLC 27.14 07/24 dba FIKES NORTHWEST	IM454831	RM-2020-0581002	593560	LAUNDRY/JANITORIAL
80080598 SERVICES	GRADOVILLE ACTIVE TRAINING LLC 3,750.00 07/23	CP11	SC-2019-0776000	592534	CONTRACTUAL
80080654 IMPROVEMENT	GRAYBAR ELECTRIC COMPANY INC 260.00 07/24	IT9316438409	RR-200360001	593562	BUILDING
80080654 IMPROVEMENT	GRAYBAR ELECTRIC COMPANY INC 221.00 07/24	IT9316438409	RR-200360001	593562	BUILDING
80080654 IMPROVEMENT	GRAYBAR ELECTRIC COMPANY INC 42.81 07/24	IT9316438409	RR-200360001	593562	BUILDING
80080654 IMPROVEMENT	GRAYBAR ELECTRIC COMPANY INC 12.52 07/24	IT9316438408	RR-200360001	593563	BUILDING
80080654 IMPROVEMENT	GRAYBAR ELECTRIC COMPANY INC 1.11 07/24	IT9316438408	RR-200360001	593563	BUILDING
80080654 IMPROVEMENT	GRAYBAR ELECTRIC COMPANY INC 20.00 07/24	IT9316524294	RR-200360001	593564	BUILDING
80080654 IMPROVEMENT	GRAYBAR ELECTRIC COMPANY INC 1.78 07/24	IT9316524294	RR-200360001	593564	BUILDING
80080654 IMPROVEMENT	GRAYBAR ELECTRIC COMPANY INC 136.84 07/24	IT9316556781	RR-200342002	593565	BUILDING
80080654 IMPROVEMENT	GRAYBAR ELECTRIC COMPANY INC 12.18 07/24	IT9316556781	RR-200342002	593565	BUILDING
00573067 187.40	GREAT WESTERN INK INC 07/24	IT462853	RR-200345001	593566	OPERATING SUPPLIES
00573067 30.00	GREAT WESTERN INK INC 07/24	IT462853	RR-200345001	593566	OPERATING SUPPLIES

00573067 GREAT WESTERN INK INC	IT462853	RR-200345001	593566 OPERATING SUPPLIES
16.68 07/24			
80080648 HARWIN LLC	IT33766	RR-422451001	593454 BUILDING
REPAIRS/MAI 196.02 07/24			
DBA THE DRAIN SPECIALISTS			
80080529 HASKINS STEEL CO INC	IT575950	RR-300976180	593336 REPAIR &
MAINTENANCE 103.75 07/22			
80080529 HASKINS STEEL CO INC	IT575950	RR-300976180	593336 REPAIR &
MAINTENANCE 75.52 07/22			
80080529 HASKINS STEEL CO INC	IT575950	RR-300976180	593336 REPAIR &
MAINTENANCE 67.58 07/22			
80080529 HASKINS STEEL CO INC	IT575950	RR-300976180	593336 REPAIR &
MAINTENANCE 21.97 07/22			
80080529 HASKINS STEEL CO INC	IT575949	RR-300976179	593337 REPAIR &
MAINTENANCE 213.53 07/22			
80080529 HASKINS STEEL CO INC	IT575949	RR-300976179	593337 REPAIR &
MAINTENANCE 19.00 07/22			
00573068 HEALTH SERVICES LLC	IT12976	VP-158207000	593804 SERVICE
REIMBURSEMENT 5,500.00 07/24			
00573068 HEALTH SERVICES LLC	IT102787	VP-158207000	593805 SERVICE
REIMBURSEMENT 5,500.00 07/24			
80080476 HELFRICH BROTHERS BOILER WORKS	CP03310	SC-2020-0341000	592781 EQUIPMENT
REPAIRS/MA 188,620.57 07/21			
00572944 HOMELAND PROPERTY MGMT	ITF20016415ALR	VP-158024000	592900 PUBLIC SAFETY
LICENS 19.00 07/20			
112 N UNIVERSITY RD			
80080656 HUGHES FIRE EQUIPMENT INC	IT552426	VP-158119000	593567 VEHICLE REPAIR &
MAI 454.19 07/24			
80080656 HUGHES FIRE EQUIPMENT INC	IT552537	VP-158119000	593568 VEHICLE REPAIR &
MAI 148.25 07/24			
80080656 HUGHES FIRE EQUIPMENT INC	IT552175	VP-158105000	593569 MINOR EQUIPMENT
2,370.64 07/24			
00573048 INDUSTRIAL WELDING CO INC	IT29209	RR-422507001	593181 EQUIPMENT
REPAIRS/MA 11,841.44 07/22			

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80080455	INLAND ENVIRONMENTAL RESOURCES	IT20201904	RR-300781272	592880	CHEMICAL/LAB
SUPPLIE	6,198.45 07/20				
	INC				
80080455	INLAND ENVIRONMENTAL RESOURCES	IT20201904	RR-300781272	592880	CHEMICAL/LAB
SUPPLIE	551.66 07/20				
	INC				
80080657	INLAND ENVIRONMENTAL RESOURCES	IT20201932	RR-300781273	593706	CHEMICAL/LAB
SUPPLIE	562.42 07/24				
	INC				
80080657	INLAND ENVIRONMENTAL RESOURCES	IT20201932	RR-300781273	593706	CHEMICAL/LAB
SUPPLIE	6,319.35 07/24				
	INC				
80080658	INLAND PACIFIC HOSE & FITTINGS	ITI049516	VP-158118000	593570	VEHICLE REPAIR &
MAI	7.06 07/24				
	INC				
80080658	INLAND PACIFIC HOSE & FITTINGS	ITI049543	VP-158118000	593571	VEHICLE REPAIR &
MAI	75.16 07/24				
	INC				

80080658	INLAND PACIFIC HOSE & FITTINGS MAI	51.95	07/24	ITI049653	VP-158118000	593572 VEHICLE REPAIR &
	INC					
80080533	ITRON INC			IT561048	RR-300844025	593340 MINOR EQUIPMENT
11,520.00	07/22					
80080533	ITRON INC			IT561048	RR-300844025	593340 MINOR EQUIPMENT
1,025.28	07/22					
80080477	J & T'S LAWN CARE INC			CP68875	SC-2020-0320000	592780 LANDSCAPE/GROUNDS
MA	1,246.91	07/21				
	DBA GREENSCAPE					
80080469	JACOB HENSLEY			ITTUITION 06/1	VP-158038000	592878 TUITION
REIMBURSEMEN	993.00	07/20				
80080469	JACOB HENSLEY			ITTUITION 06/1	VP-158038000	592878 TUITION
REIMBURSEMEN	993.00	07/20				
80080534	JACOBS ENGINEERING GROUP INC			IMW3X9350103	RM-2019-1078001	593341 CONSTRUCTION OF
FIXE	701.68	07/22				
80080534	JACOBS ENGINEERING GROUP INC			IMW3X9350203	RM-2019-1078001	593342 CONSTRUCTION OF
FIXE	3,603.82	07/22				
80080534	JACOBS ENGINEERING GROUP INC			IMW3X93503	RM-2019-1078001	593343 CONSTRUCTION OF
FIXE	4,970.47	07/22				
00572947	JAMES T SAWYER			IT9Z0651857	VP-158132000	592904 DEPOSIT -
RESTITUTIO	50.00	07/20				
	13212 N HOWARD LANE					
80080659	JENNY TUPPER MOOMAW			IT3723	VP-158175000	593573 INTERPRETER COSTS
125.00	07/24					
	DBA INTERPRETER SERVICES					
80080659	JENNY TUPPER MOOMAW			IT3720	VP-158174000	593574 INTERPRETER COSTS
62.50	07/24					
	DBA INTERPRETER SERVICES					
00573094	JOHN SAWYERS			ITLICENSE JUL	VP-158266000	593739 OTH
DUES/SUBSCRIPTNS	116.00	07/24				
80080478	JOHNSON CONTROLS FIRE			CP86843412	SC-2017-0209000	592286 EQUIPMENT
REPAIRS/MA	456.01	07/21				
	PROTECTION					
80080478	JOHNSON CONTROLS FIRE			CP92041098	SC-2017-0209000	592287 EQUIPMENT
REPAIRS/MA	1,645.50-	07/21				
	PROTECTION					
80080478	JOHNSON CONTROLS FIRE			CP85937785	SC-2017-0209000	592288 EQUIPMENT
REPAIRS/MA	1,148.92	07/21				
	PROTECTION					
80080478	JOHNSON CONTROLS FIRE			CP86389207	SC-2017-0209000	592289 EQUIPMENT
REPAIRS/MA	441.05	07/21				
	PROTECTION					
80080478	JOHNSON CONTROLS FIRE			CP86844436	SC-2017-0209000	592782 EQUIPMENT
REPAIRS/MA	1,048.71	07/21				
	PROTECTION					
80080655	KAISER FOUNDATION HEALTH PLAN			ITINVSF0006417	VP-158275000	593730 INSURANCE CLAIMS
139,372.82	07/24					
	OF WASHINGTON					
80080655	KAISER FOUNDATION HEALTH PLAN			ITINVSF0006417	VP-158275000	593730 INSURANCE CLAIMS
5,768.74	07/24					
	OF WASHINGTON					
00572943	KATHERINE HIRCHAK			ITP2003600OBDS	VP-158140000	592899 PERMIT REFUNDS
PAYAB	295.00	07/20				
	1229 W RIVERSIDE AVE APT U					
80080535	KEMIRA WATER SOLUTIONS INC			IT9017679712	RR-300970064	593344 CHEMICAL/LAB
SUPPLIE	27,999.72	07/22				
80080535	KEMIRA WATER SOLUTIONS INC			IT9017679712	RR-300970064	593344 CHEMICAL/LAB
SUPPLIE	2,491.96	07/22				
80080660	KEMIRA WATER SOLUTIONS INC			IT9017679967	RR-300970065	593707 CHEMICAL/LAB
SUPPLIE	278.11	07/24				
80080660	KEMIRA WATER SOLUTIONS INC			IT9017679967	RR-300970065	593707 CHEMICAL/LAB
SUPPLIE	3,124.80	07/24				
00573056	KENT D BRUCE COMPANY			IT6853	RR-531708001	593527 VEHICLE REPAIR &
MAI	1,538.21	07/23				
	KENT D BRUCE-OWNER					

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80080536	KENWORTH SALES COMPANY	ITSP0IN4101060	VP-158138000	593182	VEHICLE REPAIR &
MAI	387.12 07/22				
80080536	KENWORTH SALES COMPANY	ITSP0IN4102037	VP-158138000	593183	VEHICLE REPAIR &
MAI	29.63 07/22				
80080536	KENWORTH SALES COMPANY	ITSP0CM1508479	VP-158138000	593184	VEHICLE REPAIR &
MAI	68.06- 07/22				
80080536	KENWORTH SALES COMPANY	ITSP0CM1508479	VP-158138000	593185	VEHICLE REPAIR &
MAI	68.06- 07/22				
80080536	KENWORTH SALES COMPANY	ITSP0CM1508480	VP-158138000	593186	VEHICLE REPAIR &
MAI	38.12- 07/22				
80080661	KENWORTH SALES COMPANY	ITSP0IN4071542	VP-158102000	593575	VEHICLE REPAIR &
MAI	413.38 07/24				
80080537	KEPRO ACQUISITIONS, INC	CPSP0INV0016802	SC-2017-0863000	592807	PROFESSIONAL
SERVICE	4,500.00 07/22				
00572945	KIMBERLY LYNN LEAVELL	ITXZ0193020	VP-158108000	592902	DEPOSIT-REFUNDS IN
P	52.00 07/20				
	24432 E SPRAGUE AVE				
80080538	KIRKLAND DYNAMICS LLC	CPI2006301	SC-2018-0438000	592581	
MACHINERY/EQUIPMENT	568.10 07/22				
80080538	KIRKLAND DYNAMICS LLC	CPI2006301	SC-2018-0438000	592581	
MACHINERY/EQUIPMENT	4,681.90 07/22				
80080479	KNIGHT CONSTRUCTION &	CP10494	SC-2017-0257000	592462	EQUIPMENT
REPAIRS/MA	11,474.25 07/21				
	SUPPLY INC				
80080479	KNIGHT CONSTRUCTION &	CP10495	SC-2017-0257000	592494	EQUIPMENT
REPAIRS/MA	22,128.93 07/21				
	SUPPLY INC				
80080479	KNIGHT CONSTRUCTION &	CP10496	SC-2017-0257000	592495	EQUIPMENT
REPAIRS/MA	30,083.43 07/21				
	SUPPLY INC				
80080479	KNIGHT CONSTRUCTION &	CP10497	SC-2017-0257000	592496	EQUIPMENT
REPAIRS/MA	3,356.03 07/21				
	SUPPLY INC				
80080479	KNIGHT CONSTRUCTION &	CP10498	SC-2017-0257000	592497	EQUIPMENT
REPAIRS/MA	13,376.62 07/21				
	SUPPLY INC				
80080479	KNIGHT CONSTRUCTION &	CP10499	SC-2017-0257000	592498	EQUIPMENT
REPAIRS/MA	14,147.71 07/21				
	SUPPLY INC				
80080479	KNIGHT CONSTRUCTION &	CP10500	SC-2017-0257000	592499	EQUIPMENT
REPAIRS/MA	2,170.65 07/21				
	SUPPLY INC				
80080479	KNIGHT CONSTRUCTION &	CP10501	SC-2017-0257000	592500	EQUIPMENT
REPAIRS/MA	30,378.46 07/21				
	SUPPLY INC				
80080479	KNIGHT CONSTRUCTION &	CP10502	SC-2017-0257000	592501	EQUIPMENT
REPAIRS/MA	19,370.71 07/21				
	SUPPLY INC				
80080479	KNIGHT CONSTRUCTION &	CP10503	SC-2017-0257000	592502	EQUIPMENT
REPAIRS/MA	7,737.00 07/21				
	SUPPLY INC				
80080479	KNIGHT CONSTRUCTION &	CP10504	SC-2017-0257000	592503	EQUIPMENT
REPAIRS/MA	9,752.11 07/21				
	SUPPLY INC				
80080479	KNIGHT CONSTRUCTION &	CP10505	SC-2017-0257000	592504	EQUIPMENT
REPAIRS/MA	10,402.45 07/21				

80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10506		SC-2017-0257000	592505 EQUIPMENT
REPAIRS/MA	35,213.39 07/21				
80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10507		SC-2017-0257000	592506 EQUIPMENT
REPAIRS/MA	3,930.53 07/21				
80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10482		SC-2017-0257000	592509 EQUIPMENT
REPAIRS/MA	14,340.61 07/21				
80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10483		SC-2017-0257000	592510 EQUIPMENT
REPAIRS/MA	60,352.97 07/21				
80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10484		SC-2017-0257000	592511 EQUIPMENT
REPAIRS/MA	53,739.11 07/21				
80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10485		SC-2017-0257000	592513 EQUIPMENT
REPAIRS/MA	4,994.97 07/21				
80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10486		SC-2017-0257000	592521 EQUIPMENT
REPAIRS/MA	11,827.49 07/21				
80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10487		SC-2017-0257000	592526 EQUIPMENT
REPAIRS/MA	2,613.60 07/21				
80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10488		SC-2017-0257000	592527 EQUIPMENT
REPAIRS/MA	3,973.11 07/21				
	SUPPLY INC				

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80080479	KNIGHT CONSTRUCTION &	CP10489	SC-2017-0257000	592528	EQUIPMENT
REPAIRS/MA	32,816.46 07/21				
80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10490	SC-2017-0257000	592529	EQUIPMENT
REPAIRS/MA	9,152.20 07/21				
80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10492	SC-2017-0257000	592530	EQUIPMENT
REPAIRS/MA	6,544.45 07/21				
80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10493	SC-2017-0257000	592531	EQUIPMENT
REPAIRS/MA	15,877.64 07/21				
80080479	SUPPLY INC				
KNIGHT CONSTRUCTION &		CP10491	SC-2017-0257000	592532	EQUIPMENT
REPAIRS/MA	20,015.22 07/21				
80080539	SUPPLY INC				
KPFF CONSULTING ENGINEERS		CP330736	SC-2020-0391000	592451	CONSTRUCTION OF
FIXE	23,065.00 07/22				
80080457	KROHNE AMERICA/KROHNE INC	ITS0199728	RR-531604001	592881	MINOR EQUIPMENT
4,551.32	07/20				
80080457	KROHNE AMERICA/KROHNE INC	ITS0199728	RR-531604001	592881	MINOR EQUIPMENT
450.57	07/20				
80080457	KROHNE AMERICA/KROHNE INC	ITS0199728	RR-531604001	592881	MINOR EQUIPMENT
445.17	07/20				
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735	OPERATING SUPPLIES
210.09	07/24				

80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
198.46	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
14.87	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
37.18	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 SAFETY SUPPLIES
17.36	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
49.56	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
17.36	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
42.13	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
39.66	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
14.88	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
133.79	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
19.84	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 MISC
SERVICES/CHARGE	7.46 07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
32.20	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 MINOR EQUIPMENT
7.43	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
61.93	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
27.25	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
29.73	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
89.18	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
64.41	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
22.29	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
9.91	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
7.43	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
7.43	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
66.88	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
47.07	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 PERSONAL
PROTECTIVE	91.66 07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
17.34	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OFFICE SUPPLIES
9.91	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
4.95	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
49.54	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 REPAIR &
MAINTENANCE	123.86 07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 SAFETY SUPPLIES
173.41	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
74.32	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
123.86	07/24			
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735 OPERATING SUPPLIES
133.77	07/24			

80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735	OPERATING SUPPLIES
123.86	07/24				
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735	OPERATING SUPPLIES
74.32	07/24				

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80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735	SAFETY SUPPLIES
142.44	07/24				
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735	SAFETY SUPPLIES
142.44	07/24				
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735	OPERATING SUPPLIES
7.43	07/24				
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735	OPERATING SUPPLIES
7.43	07/24				
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735	OPERATING SUPPLIES
7.43	07/24				
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735	OPERATING SUPPLIES
7.43	07/24				
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735	OPERATING SUPPLIES
42.11	07/24				
80080662	K-L MANUFACTURING CO INC	IT12244	RR-200337002	593735	OFFICE SUPPLIES
34.95	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OPERATING SUPPLIES
205.45	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OFFICE SUPPLIES
194.08	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OFFICE SUPPLIES
14.53	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OFFICE SUPPLIES
36.36	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	SAFETY SUPPLIES
16.98	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OFFICE SUPPLIES
48.48	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OFFICE SUPPLIES
16.98	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OPERATING SUPPLIES
41.21	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OPERATING SUPPLIES
38.78	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OPERATING SUPPLIES
14.56	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OPERATING SUPPLIES
130.85	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OPERATING SUPPLIES
19.40	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	MISC
SERVICES/CHARGE	7.30	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OFFICE SUPPLIES
31.50	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	MINOR EQUIPMENT
7.27	07/24				

80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OFFICE SUPPLIES
60.57	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OFFICE SUPPLIES
26.65	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
29.07	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
87.22	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OFFICE SUPPLIES
62.99	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
21.81	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OFFICE SUPPLIES
9.69	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OFFICE SUPPLIES
7.27	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OFFICE SUPPLIES
7.27	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
65.42	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
46.03	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 PERSONAL
PROTECTIVE	89.64 07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OFFICE SUPPLIES
16.96	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OFFICE SUPPLIES
9.69	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
4.85	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
48.46	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 REPAIR &
MAINTENANCE	121.14 07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 SAFETY SUPPLIES
169.59	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
72.68	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
121.14	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
130.83	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
121.14	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
72.68	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 SAFETY SUPPLIES
139.31	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 SAFETY SUPPLIES
139.31	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
7.27	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
7.27	07/24			
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736 OPERATING SUPPLIES
7.27	07/24			

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80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OPERATING SUPPLIES
7.27	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OPERATING SUPPLIES
7.27	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OPERATING SUPPLIES
41.19	07/24				
80080662	K-L MANUFACTURING CO INC	IT12243	RR-200337001	593736	OFFICE SUPPLIES
34.19	07/24				
80080663	L N CURTIS & SONS	ITINV377009	VP-158200000	593673	SAFETY SUPPLIES
839.03	07/24				
80080688	LAWRENCE GONCALVES	IT3066	VP-158212000	593797	SERVICE
REIMBURSEMEN	5,100.00	07/24			
00573088	LAZARO MARTINEZ	ITCERT JUL 202	VP-158244000	593708	
REGISTRATION/SCHOOLI	150.00	07/24			
80080540	LINN MACHINE & MFG	IT265059	RR-300805014	593345	EQUIPMENT
REPAIRS/MA	3,568.47	07/22			
80080509	LITHIA MOTORS PAYMENT	IT2456080	VP-158125000	593188	VEHICLE REPAIR &
MAI	227.66	07/22			
	PROCESSING				
80080664	LOOMIS ARMORED US INC	IM12648356	RM-2017-0197198	593576	CONTRACTUAL
SERVICES	528.13	07/24			
80080664	LOOMIS ARMORED US INC	IM12648357	RM-2017-0197198	593577	CONTRACTUAL
SERVICES	528.13	07/24			
80080665	MAINTENANCE SOLUTIONS INC	IT070124104	VP-158191000	593578	OPERATING SUPPLIES
278.46	07/24				
80080565	MARK WICKLIFFE dba	IT0343	VP-158159000	593352	TOWING EXPENSE
103.46	07/22				
80080565	MARK WICKLIFFE dba	IT0334	VP-158157000	593353	TOWING EXPENSE
181.05	07/22				
	RIVERCITY RECOVERY AND				
80080599	MCALOON LAW PLLC	CP20200630	SC-2019-0443000	592773	LEGAL SERVICES
7,500.00	07/23				
80080542	MCCOY POWER CONSULTANTS INC	CPMPCCSSW0620	SC-2020-0416000	592617	PROFESSIONAL
SERVICE	7,218.75	07/22			
80080600	MCGUIRE BEARING CO	IT236679400	VP-158226000	593532	VEHICLE REPAIR &
MAI	25.96	07/23			
80080480	MCKINSTRY CO LLC	CPFINAL	SC-2019-0659000	593284	EQUIPMENT
REPAIRS/MA	3,809.18	07/21			
	LOCKBOX				
80080666	MCKINSTRY CO LLC	IT10092206	RR-422497001	593579	EQUIPMENT
REPAIRS/MA	1,460.00	07/24			
	LOCKBOX				
80080666	MCKINSTRY CO LLC	IT10092206	RR-422497001	593579	EQUIPMENT
REPAIRS/MA	129.94	07/24			
	LOCKBOX				
80080666	MCKINSTRY CO LLC	IT10119133	RR-422480001	593710	EQUIPMENT
REPAIRS/MA	660.00	07/24			
	LOCKBOX				
80080666	MCKINSTRY CO LLC	IT10119133	RR-422480001	593710	EQUIPMENT
REPAIRS/MA	58.74	07/24			
	LOCKBOX				
00573049	MEH MEH	IT63388	VP-158180000	593357	REFUNDS
130.13	07/22				
	2601 E ROWAN AVE				
00573063	MELVIN W CLARK	IT02444R	VP-158209000	593801	SERVICE
REIMBURSMENT	59.63	07/24			
00573063	MELVIN W CLARK	IT01643R	VP-158209000	593802	SERVICE
REIMBURSMENT	7.91	07/24			
00573063	MELVIN W CLARK	IT00656A	VP-158209000	593803	SERVICE
REIMBURSMENT	17.14	07/24			
00573064	MICHAEL MAYCUMBER	ITE1195	RR-422474001	593442	VEHICLE
REPAIRS/MAIN	2,161.67	07/24			
	DBA CORKYS RADIATOR SHOP				
00573074	MING WAH RESTAURANT/KAM KWONG	ITF2001442BRNG	VP-158232000	593749	PUBLIC SAFETY
LICENS	76.00	07/24			

1618 W 3RD AVE
 80080545 MODERN MACHINERY CO INC
 MAI 44.28 07/22
 80080545 MODERN MACHINERY CO INC
 MAI 3,316.38 07/22
 80080545 MODERN MACHINERY CO INC
 MAI 1,300.17 07/22
 80080601 MOSS & BARNETT
 2,350.00 07/23
 80080546 MOTION AUTO SUPPLY
 MAI 89.71 07/22
 PARTS WHOLESALERS INC
 80080602 MOTION INDUSTRIES INC
 MAI 17.20 07/23
 00573089 MULTICARE HEALTH SYSTEMS
 363.00 07/24
 DBA MULTICARE CENTERS OF
 00573089 MULTICARE HEALTH SYSTEMS
 71.25 07/24
 DBA MULTICARE CENTERS OF
 00573089 MULTICARE HEALTH SYSTEMS
 436.00 07/24
 DBA MULTICARE CENTERS OF

IT2590439PS	VP-158141000	593189 VEHICLE REPAIR &
IT2588323PS	RR-531692001	593190 VEHICLE REPAIR &
IT2588336PS	RR-531692001	593191 VEHICLE REPAIR &
CP731293	SC-2014-0117000	592774 LEGAL SERVICES
IT2792891	VP-158139000	593192 VEHICLE REPAIR &
ITWA03410062	VP-158222000	593534 VEHICLE REPAIR &
IM137628	RM-2018-0752054	593581 MEDICAL SERVICES
IM137628	RM-2018-0752054	593581 MEDICAL SERVICES
IM137628	RM-2018-0752054	593581 MEDICAL SERVICES

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00573089 993.00	MULTICARE HEALTH SYSTEMS 07/24 DBA MULTICARE CENTERS OF	IM137628	RM-2018-0752054	593581	MEDICAL SERVICES
00573089 66.00	MULTICARE HEALTH SYSTEMS 07/24 DBA MULTICARE CENTERS OF	IM137628	RM-2018-0752054	593581	MEDICAL SERVICES
00573089 138.00	MULTICARE HEALTH SYSTEMS 07/24 DBA MULTICARE CENTERS OF	IM137628	RM-2018-0752054	593581	MEDICAL SERVICES
00573089 564.00	MULTICARE HEALTH SYSTEMS 07/24 DBA MULTICARE CENTERS OF	IM137628	RM-2018-0752054	593581	MEDICAL SERVICES
00573089 36.00	MULTICARE HEALTH SYSTEMS 07/24 DBA MULTICARE CENTERS OF	IM137628	RM-2018-0752054	593581	MEDICAL SERVICES
00573089 101.00	MULTICARE HEALTH SYSTEMS 07/24 DBA MULTICARE CENTERS OF	IM137628	RM-2018-0752054	593581	MEDICAL SERVICES
00573089 36.00	MULTICARE HEALTH SYSTEMS 07/24 DBA MULTICARE CENTERS OF	IM137628	RM-2018-0752054	593581	MEDICAL SERVICES
00573089 130.00	MULTICARE HEALTH SYSTEMS 07/24 DBA MULTICARE CENTERS OF	IM138176	RM-2018-0752055	593582	MEDICAL SERVICES
00573089 132.00	MULTICARE HEALTH SYSTEMS 07/24 DBA MULTICARE CENTERS OF	IM138176	RM-2018-0752055	593582	MEDICAL SERVICES
00573089 36.00	MULTICARE HEALTH SYSTEMS 07/24 DBA MULTICARE CENTERS OF	IM138176	RM-2018-0752055	593582	MEDICAL SERVICES

00573089	DBA MULTICARE CENTERS OF MULTICARE HEALTH SYSTEMS	IM138176	RM-2018-0752055	593582	MEDICAL SERVICES
239.75	07/24				
00573089	DBA MULTICARE CENTERS OF MULTICARE HEALTH SYSTEMS	IM138176	RM-2018-0752055	593582	MEDICAL SERVICES
161.00	07/24				
00573089	DBA MULTICARE CENTERS OF MULTICARE HEALTH SYSTEMS	IM138176	RM-2018-0752055	593582	MEDICAL SERVICES
65.00	07/24				
00573089	DBA MULTICARE CENTERS OF MULTICARE HEALTH SYSTEMS	IM138176	RM-2018-0752055	593582	MEDICAL SERVICES
231.00	07/24				
00573089	DBA MULTICARE CENTERS OF MULTICARE HEALTH SYSTEMS	IM138176	RM-2018-0752055	593582	MEDICAL SERVICES
65.00	07/24				
00573089	DBA MULTICARE CENTERS OF MULTICARE HEALTH SYSTEMS	IM138176	RM-2018-0752055	593582	MEDICAL SERVICES
174.00	07/24				
00573089	DBA MULTICARE CENTERS OF MULTICARE HEALTH SYSTEMS	IM138176	RM-2018-0752055	593582	MEDICAL SERVICES
710.00	07/24				
00573089	DBA MULTICARE CENTERS OF MULTICARE HEALTH SYSTEMS	IM138176	RM-2018-0752055	593582	MEDICAL SERVICES
36.00	07/24				
00573089	DBA MULTICARE CENTERS OF MULTICARE HEALTH SYSTEMS	IM138176	RM-2018-0752055	593582	MEDICAL SERVICES
653.00	07/24				
00573089	DBA MULTICARE CENTERS OF MULTICARE HEALTH SYSTEMS	IM138173	RM-2018-0752056	593583	MEDICAL SERVICES
776.75	07/24				
80080603	DBA MULTICARE CENTERS OF MURRAYSMITH INC	CP1823460012	SC-2018-0641000	592796	CONTRACTUAL
SERVICES	2,548.00 07/23				
80080547	NAPA AUTO PARTS	IT1351502721	VP-158143000	593193	MINOR EQUIPMENT
48.78	07/22				
80080547	GENUINE PARTS CO NAPA AUTO PARTS	IT1351502140	VP-158143000	593194	MINOR EQUIPMENT
12.72	07/22				
80080547	GENUINE PARTS CO NAPA AUTO PARTS	IT1351503263	VP-158143000	593195	VEHICLE REPAIR &
MAI	71.71 07/22				
80080547	GENUINE PARTS CO NAPA AUTO PARTS	IT1351504021	VP-158143000	593196	VEHICLE REPAIR &
MAI	348.06 07/22				
80080604	GENUINE PARTS CO NAPA AUTO PARTS	IT1351505005	VP-158227000	593535	VEHICLE REPAIR &
MAI	14.23 07/23				
80080667	GENUINE PARTS CO NAPA AUTO PARTS	IT1351496733	RR-301150099	593584	VEHICLE REPAIR &
MAI	88.70 07/24				
	GENUINE PARTS CO				

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80080667	NAPA AUTO PARTS	IT1351498474	RR-301150100	593586	VEHICLE REPAIR &
MAI	53.45 07/24				

80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	117.59	07/24	IT1351498604	RR-301150101	593587 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	11.46	07/24	IT1351498703	RR-301150102	593588 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	4.75	07/24	IT1351499015	RR-301150103	593589 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	113.59	07/24	IT1351499148	RR-301150104	593590 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	33.11	07/24	IT1351499188	RR-301150105	593592 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	15.64	07/24	IT1351500088	RR-301150106	593593 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	43.55	07/24	IT1351501017	RR-301150107	593595 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	128.93	07/24	IT1351501191	RR-301150108	593596 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	257.85	07/24	IT1351501269	RR-301150109	593598 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	46.72	07/24	IT1351501358	RR-301150110	593600 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	68.87	07/24	IT1351501848	RR-301150111	593601 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	5.59	07/24	IT1351502099	RR-301150112	593602 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	34.19	07/24	IT1351502102	RR-301150113	593603 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	20.39	07/24	IT1351502152	RR-301150114	593604 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	15.57	07/24	IT1351502201	RR-301150115	593605 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	7.79	07/24	IT1351502203	RR-301150116	593606 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	9.06	07/24	IT1351502341	RR-301150117	593607 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	15.57	07/24	IT1351502343	RR-301150118	593608 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	130.55	07/24	IT1351502784	RR-301150119	593610 VEHICLE REPAIR &
80080667	GENUINE PARTS CO NAPA AUTO PARTS MAI	11.59	07/24	IT1351503219	RR-301150120	593611 VEHICLE REPAIR &
00572937	GENUINE PARTS CO NATHAN BAHN	152.00	07/20	ITTESTING JUL	VP-158046000	592892 PERMITS/OTHER FEES
80080668	NATIONAL FILTER MEDIA MAINTENANCE	813.40	07/24	ITME100501	RR-301025001	593711 REPAIR &
80080668	NATIONAL FILTER MEDIA MAINTENANCE	9,139.38	07/24	ITME100501	RR-301025001	593711 REPAIR &
80080548	NEPTUNE TECHNOLOGY GROUP INC	1,262.24	07/22	ITN611329	RR-301170002	593346 MINOR EQUIPMENT

80080548	NEPTUNE TECHNOLOGY GROUP INC	ITN611329	RR-301170002	593346	MINOR EQUIPMENT
1,038.80	07/22				
80080548	NEPTUNE TECHNOLOGY GROUP INC	ITN611329	RR-301170002	593346	MINOR EQUIPMENT
204.79	07/22				
80080548	NEPTUNE TECHNOLOGY GROUP INC	ITN610843	RR-301170002	593347	MINOR EQUIPMENT
9,570.25	07/22				
80080548	NEPTUNE TECHNOLOGY GROUP INC	ITN610843	RR-301170002	593347	MINOR EQUIPMENT
20,034.00	07/22				
80080548	NEPTUNE TECHNOLOGY GROUP INC	ITN610843	RR-301170002	593347	MINOR EQUIPMENT
5,342.40	07/22				
80080548	NEPTUNE TECHNOLOGY GROUP INC	ITN610843	RR-301170002	593347	MINOR EQUIPMENT
6,678.00	07/22				

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80080548	NEPTUNE TECHNOLOGY GROUP INC	ITN610843	RR-301170002	593347	MINOR EQUIPMENT
3,704.59	07/22				
80080549	NICHOLLS KOVICH ENGINEERING	CP207063	SC-2020-0356000	592453	CONSTRUCTION OF
FIXE	12,346.27 07/22				
	PLLC				
00572946	NICK SANGIL	ITP18006128	VP-158109000	592903	DEPOSIT -
RESTITUTIO	80.00 07/20				
	5203 W ALDERWOOD AVE				
80080461	NORCO INC	IT29539560	RR-300683912	592882	SAFETY SUPPLIES
143.27	07/20				
80080461	NORCO INC	IT29647829	RR-300683913	592883	SAFETY SUPPLIES
97.68	07/20				
80080550	NORCO INC	IT29725555	RR-300683917	593348	REPAIR &
MAINTENANCE	23.80 07/22				
80080550	NORCO INC	IT29725555	RR-300683917	593348	REPAIR &
MAINTENANCE	17.20 07/22				
80080550	NORCO INC	IT29725555	RR-300683917	593348	REPAIR &
MAINTENANCE	3.65 07/22				
80080550	NORCO INC	IT29735698	RR-300683918	593349	REPAIR &
MAINTENANCE	14.71 07/22				
80080550	NORCO INC	IT29735698	RR-300683918	593349	REPAIR &
MAINTENANCE	1.31 07/22				
80080669	NORCO INC	IT29701541	RR-300683916	593613	SAFETY SUPPLIES
91.17	07/24				
80080669	NORCO INC	IT29763527	RR-300683919	593712	CHEMICAL/LAB
SUPPLIE	623.18 07/24				
80080669	NORCO INC	IT29763469	RR-300683919	593713	CHEMICAL/LAB
SUPPLIE	385.78 07/24				
80080551	NORLIFT INC	IT40055691	RR-422495001	593197	EQUIPMENT
REPAIRS/MA	1,319.03 07/22				
80080481	NORTH COUNTRY SERVICES LLC	CP1735	SC-2016-0827002	592362	CONTRACTUAL
SERVICES	712.33 07/21				
80080481	NORTH COUNTRY SERVICES LLC	CP1736	SC-2016-0827002	592363	CONTRACTUAL
SERVICES	123.35 07/21				
80080605	NORTHEAST PUBLIC DEVELOPMENT	CP2020-001	SC-2020-0596000	592813	CONTRACTUAL
SERVICES	50,000.00 07/23				
	AUTHORITY				
80080440	NORTHWEST INDUSTRIAL SERVICES	IT348854	VP-158134000	592846	OPERATING
RENTALS/LE	9.46 07/20				
	DBA AMERICAN ON SITE SERVICES				

80080440	NORTHWEST INDUSTRIAL SERVICES	IT345439	VP-158044000	592847	OPERATING
RENTALS/LE	110.82 07/20				
	DBA AMERICAN ON SITE SERVICES				
80080497	NORTHWEST INDUSTRIAL SERVICES	IM345259	RM-2018-0544168	593302	OPERATING
RENTALS/LE	73.67 07/22				
	DBA AMERICAN ON SITE SERVICES				
00573075	NORTHWEST INSTALLATIONS LLC	ITXZ0472522	VP-158189000	593750	DEPOSIT-REFUNDS IN
P	11.00 07/24				
	7319 N WINTER VIEW DR				
80080606	NOVUS AUTO GLASS	CP6526836	SC-2019-1004000	593391	EQUIPMENT
REPAIRS/MA	311.71 07/23				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	5,712.12 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	1,226.16 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	99.11 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	460.77 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	451.87 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	195.80 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	1,747.61 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	7.28 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	220.47 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	6.88 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	23.06 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	188.52 07/21				
	WASHINGTON STATE				

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00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	470.88 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	175.97 07/21				
	WASHINGTON STATE				

00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	1.21 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	1,339.03 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	243.94 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	10.11 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	59.47 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	2,464.05 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	3.24 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	2,426.43 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	2,147.70 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	6,720.22 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	1,088.21 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	1,157.39 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	28.32 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	1,559.50 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	2,540.51 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	163.43 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	324.85 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	663.45 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	275.49 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	566.36 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	31.15 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	188.11 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	250.41 07/21				
	WASHINGTON STATE				

00572959 OFFICE OF STATE AUDITOR
CHARGES 293.70 07/21
WASHINGTON STATE

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00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	25.89 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	1,854.01 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	525.90 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	1,409.82 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	220.47 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	154.94 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	57.04 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	86.98 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	129.45 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	383.10 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	32.36 07/21				
	WASHINGTON STATE				
00572959	OFFICE OF STATE AUDITOR	INL137478	-	593288	STATE AUDIT
CHARGES	41.26 07/21				
	WASHINGTON STATE				
80080670	OLIN CORPORATION	IT2854945	RR-300998063	593714	CHEMICAL/LAB
SUPPLIE	303.70 07/24				
	CHLOR ALKALI				
80080670	OLIN CORPORATION	IT2854945	RR-300998063	593714	CHEMICAL/LAB
SUPPLIE	3,412.39 07/24				
	CHLOR ALKALI				
80080670	OLIN CORPORATION	IT2854947	RR-300998063	593715	CHEMICAL/LAB
SUPPLIE	5,790.93 07/24				
	CHLOR ALKALI				
80080670	OLIN CORPORATION	IT2854947	RR-300998063	593715	CHEMICAL/LAB
SUPPLIE	515.39 07/24				
	CHLOR ALKALI				

80080482 OXARC INC			CP30960413	SC-2020-0361000	592968 EQUIPMENT
REPAIRS/MA	292.40	07/21			
80080554 OXARC INC			IT31009690	VP-158146000	593201 MINOR EQUIPMENT
297.95- 07/22					
80080554 OXARC INC			IT31006538	VP-158146000	593202 MINOR EQUIPMENT
890.13 07/22					
80080607 OXARC INC			IT60674078	VP-158228000	593536 OPERATING
RENTALS/LE	23.41	07/23			
80080671 OXARC INC			IT31015474	RR-531707001	593616 REPAIR &
MAINTENANCE	66.98	07/24			
80080671 OXARC INC			IT31015474	RR-531707001	593616 REPAIR &
MAINTENANCE	5.96	07/24			
80080671 OXARC INC			IT31008251	RR-301071073	593617 OPERATING SUPPLIES
1,171.86 07/24					
80080671 OXARC INC			IT31008251	RR-301071073	593617 OPERATING SUPPLIES
104.30 07/24					
00573050 O'REILLY AUTOMOTIVE STORES INC			IT3221499723	VP-158144000	593198 VEHICLE REPAIR &
MAI	110.28	07/22			
dba FIRST CALL					
00573050 O'REILLY AUTOMOTIVE STORES INC			IT3221101403	VP-158144000	593200 VEHICLE REPAIR &
MAI	31.15	07/22			
dba FIRST CALL					
80080555 PACIFIC PETROLEUM & SUPPLY			IT373747	RR-300903009	593350 REPAIR &
MAINTENANCE	1,305.60	07/22			
PACIFIC PETROLEUM DIST INC					
80080555 PACIFIC PETROLEUM & SUPPLY			IT373747	RR-300903009	593350 REPAIR &
MAINTENANCE	116.20	07/22			
PACIFIC PETROLEUM DIST INC					
80080556 PACWEST MACHINERY LLC			IT30393533	RR-531698001	593203 VEHICLE REPAIR &
MAI	26.85	07/22			
80080556 PACWEST MACHINERY LLC			IT30393532	RR-531698001	593204 VEHICLE REPAIR &
MAI	769.62	07/22			
80080556 PACWEST MACHINERY LLC			IT30393657	RR-531698001	593205 VEHICLE REPAIR &
MAI	1,488.40	07/22			
80080608 PACWEST MACHINERY LLC			IT30393699	VP-158229000	593537 VEHICLE REPAIR &
MAI	489.58	07/23			

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80080557	PAPE MACHINERY INC	IT12062992	VP-158147000	593207	VEHICLE REPAIR &
MAI	428.43 07/22				
80080557	PAPE MACHINERY INC	IT12129398	RR-531693001	593208	VEHICLE REPAIR &
MAI	2.41 07/22				
80080557	PAPE MACHINERY INC	IT12132562	RR-531693001	593209	VEHICLE REPAIR &
MAI	6.37 07/22				
80080557	PAPE MACHINERY INC	IT12129406	RR-531693001	593210	VEHICLE REPAIR &
MAI	2,060.56 07/22				
80080557	PAPE MACHINERY INC	IT12131428	RR-531694001	593211	VEHICLE REPAIR &
MAI	33.45 07/22				
80080557	PAPE MACHINERY INC	IT12113923	RR-531694001	593212	VEHICLE REPAIR &
MAI	1,002.76 07/22				
80080609	PAPE MACHINERY INC	IT705936	VP-158224000	593538	EQUIPMENT
REPAIRS/MA	178.59 07/23				
80080610	PARAMETRIX INC	CP20202	SC-2019-0990000	592798	CONTRACTUAL
SERVICES	6,851.25 07/23				

80080611	PARKEON INC		ITIV116263	SC-2019-0033000	593265	CONTRACTUAL
SERVICES	570.00	07/23				
	DBA FLOWBIRD INC					
80080611	PARKEON INC		ITIV116761	SC-2019-0033000	593266	CONTRACTUAL
SERVICES	570.00	07/23				
	DBA FLOWBIRD INC					
80080611	PARKEON INC		ITIV117223	SC-2019-0033000	593267	CONTRACTUAL
SERVICES	570.00	07/23				
	DBA FLOWBIRD INC					
80080558	PASSPORT LABS INC		CPINV1013824	SC-2018-0029000	592455	CONTRACTUAL
SERVICES	2,803.19	07/22				
80080560	PETE LIEN & SONS INC		IT20POS072565	RR-301132046	593351	CHEMICAL/LAB
SUPPLIE	6,678.82	07/22				
80080672	PETE LIEN & SONS INC		IT20POS073155	RR-301132047	593716	CHEMICAL/LAB
SUPPLIE	7,977.48	07/24				
80080672	PETE LIEN & SONS INC		IT20POS073948	RR-301132047	593717	CHEMICAL/LAB
SUPPLIE	7,186.52	07/24				
00573091	PITNEY BOWES		IT1015877221	RR-200355001	593618	OPERATING SUPPLIES
96.89	07/24					
00573091	PITNEY BOWES		IT1015877221	RR-200355001	593618	OPERATING SUPPLIES
8.62	07/24					
00573091	PITNEY BOWES		IT1015924306	RR-301145004	593619	IF REPROGRAPHICS
800.00	07/24					
00573091	PITNEY BOWES		IT1015924306	RR-301145004	593619	IF REPROGRAPHICS
400.00	07/24					
00573091	PITNEY BOWES		IT1015924306	RR-301145004	593619	IF REPROGRAPHICS
106.80	07/24					
00573092	PITNEY BOWES		ITPOSTAGE JULY	VP-158237000	593738	POSTAGE
4,000.00	07/24					
80080561	POHL SPRING WORKS INC		IT182046	RR-531682001	593213	VEHICLE REPAIR &
MAI	1,911.20	07/22				
80080562	PREMERA BLUE CROSS OR		IT1018813 JUL	VP-158234000	593359	INSURANCE CLAIMS
13,751.11	07/22					
	SPOKANE CITY TREASURER					
80080562	PREMERA BLUE CROSS OR		IT1018813 JUL	VP-158234000	593359	INSURANCE CLAIMS
368,487.74	07/22					
	SPOKANE CITY TREASURER					
80080562	PREMERA BLUE CROSS OR		IT1022518 JUL	VP-158234000	593360	SERVICE
REIMBURSEMEN	57,478.40	07/22				
	SPOKANE CITY TREASURER					
80080562	PREMERA BLUE CROSS OR		IT1022520 JUL	VP-158234000	593361	SERVICE
REIMBURSEMEN	33,381.23	07/22				
	SPOKANE CITY TREASURER					
80080612	PROFESSIONAL ACCOUNT		CPDS0000006134	SC-2013-0504000	592770	CONTRACTUAL
SERVICES	1,354.30	07/23				
	MANAGEMENT LLC					
80080612	PROFESSIONAL ACCOUNT		CP1001126	SC-2013-0504000	592771	CONTRACTUAL
SERVICES	341.05	07/23				
	MANAGEMENT LLC					
80080612	PROFESSIONAL ACCOUNT		CP1001552	SC-2013-0504000	592772	CONTRACTUAL
SERVICES	1,242.50	07/23				
	MANAGEMENT LLC					
00572951	PRORATE AND FUEL TAX		IT0016375D 2Q2	VP-158170000	593009	MOTOR FUEL-OUTSIDE
V	18,120.72	07/20				
	DEPT OF LICENSING					
00573099	PRORATE AND FUEL TAX		IN0048077D 2Q2	-	593733	EXTERNAL
TAXES/OPER	2,408.46	07/24				
	DEPT OF LICENSING					
80080613	PROVOST PROFESSIONAL		CP443	SC-2018-0552000	593279	LEGAL SERVICES
144.95	07/23					
	INVESTIGATIONS					
80080495	ROBERT EARL ALFORD		IT10207	VP-158167000	593308	TOWING EXPENSE
155.18	07/22					
	dba ALL SERVICE EAST TOWING					
80080508	RODNEY D SANKEY dba		IT1947	VP-158164000	593305	TOWING EXPENSE
103.46	07/22					
	BULLDOG TOWING LLC					
80080508	RODNEY D SANKEY dba		IT1954	VP-158165000	593306	TOWING EXPENSE
103.46	07/22					
	BULLDOG TOWING LLC					

80080508 RODNEY D SANKEY dba IT1974 VP-158166000 593307 TOWING EXPENSE
 103.45 07/22
 BULLDOG TOWING LLC

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00573093	ROSAUER'S PHARMACY	IT1290900	VP-158203000	593806	SERVICE
REIMBURSMENT	9.75	07/24			
00573093	ROSAUER'S PHARMACY	IT1295272	VP-158203000	593807	SERVICE
REIMBURSMENT	3.29	07/24			
00573093	ROSAUER'S PHARMACY	IT1301266	VP-158203000	593808	SERVICE
REIMBURSMENT	35.90	07/24			
00573093	ROSAUER'S PHARMACY	IT1301266	VP-158203000	593809	SERVICE
REIMBURSMENT	14.25	07/24			
00573093	ROSAUER'S PHARMACY	IT1361016	VP-158203000	593812	SERVICE
REIMBURSMENT	20.00	07/24			
00573093	ROSAUER'S PHARMACY	IT1337375	VP-158203000	593813	SERVICE
REIMBURSMENT	44.55	07/24			
00573093	ROSAUER'S PHARMACY	IT1352255	VP-158203000	593814	SERVICE
REIMBURSMENT	9.89	07/24			
00573093	ROSAUER'S PHARMACY	IT1357969	VP-158203000	593815	SERVICE
REIMBURSMENT	10.99	07/24			
00573093	ROSAUER'S PHARMACY	IT1317261	VP-158204000	593816	SERVICE
REIMBURSMENT	10.99	07/24			
00573093	ROSAUER'S PHARMACY	IT1317262	VP-158204000	593817	SERVICE
REIMBURSMENT	7.00	07/24			
00573093	ROSAUER'S PHARMACY	IT1317288	VP-158204000	593818	SERVICE
REIMBURSMENT	30.00	07/24			
00573093	ROSAUER'S PHARMACY	IT1317958	VP-158204000	593819	SERVICE
REIMBURSMENT	30.00	07/24			
00573093	ROSAUER'S PHARMACY	IT1317959	VP-158204000	593820	SERVICE
REIMBURSMENT	7.00	07/24			
00573093	ROSAUER'S PHARMACY	IT1317960	VP-158206000	593821	SERVICE
REIMBURSMENT	24.99	07/24			
00573093	ROSAUER'S PHARMACY	IT1322196	VP-158206000	593822	SERVICE
REIMBURSMENT	33.20	07/24			
00573093	ROSAUER'S PHARMACY	IT1325234	VP-158206000	593823	SERVICE
REIMBURSMENT	4.38	07/24			
00573093	ROSAUER'S PHARMACY	IT1326425	VP-158206000	593824	SERVICE
REIMBURSMENT	19.71	07/24			
00573093	ROSAUER'S PHARMACY	IT1358153	VP-158206000	593825	SERVICE
REIMBURSMENT	16.74	07/24			
80080689	ROSE ORR	ITLICENSE MAY	VP-158277000	593737	
REGISTRATION/SCHOOLI	43.49	07/24			
80080689	ROSE ORR	ITLICENSE MAY	VP-158277000	593737	OTH
DUES/SUBSCRIPTNS	55.00	07/24			
00573101	RUSSELL WHITMORE	IT2284916	VP-158210000	593800	SERVICE
REIMBURSMENT	12.49	07/24			
80080568	SETINA MANUFACTURING INC	IT207971	RR-531699001	593214	VEHICLE REPAIR &
MAI	2,084.92	07/22			
	JR SETINA MANUFACTURING CO INC				
80080674	SHAMROCK MANUFACTURING INC	IT8485	RR-301059039	593620	REPAIR &
MAINTENANCE	1,724.34	07/24			
80080674	SHAMROCK MANUFACTURING INC	IT8485	RR-301059039	593620	REPAIR &
MAINTENANCE	153.47	07/24			

80080674 SHAMROCK MANUFACTURING INC	IT8500	RR-301059039	593621 REPAIR &
MAINTENANCE 980.42 07/24			
80080674 SHAMROCK MANUFACTURING INC	IT8500	RR-301059039	593621 REPAIR &
MAINTENANCE 87.26 07/24			
80080674 SHAMROCK MANUFACTURING INC	IT8510	RR-301059039	593622 REPAIR &
MAINTENANCE 835.04 07/24			
80080674 SHAMROCK MANUFACTURING INC	IT8510	RR-301059039	593622 REPAIR &
MAINTENANCE 74.32 07/24			
80080674 SHAMROCK MANUFACTURING INC	IT8546	RR-301059039	593623 REPAIR &
MAINTENANCE 1,401.28 07/24			
80080674 SHAMROCK MANUFACTURING INC	IT8546	RR-301059039	593623 REPAIR &
MAINTENANCE 124.71 07/24			
80080674 SHAMROCK MANUFACTURING INC	IT8556	RR-301059039	593625 REPAIR &
MAINTENANCE 1,784.52 07/24			
80080674 SHAMROCK MANUFACTURING INC	IT8556	RR-301059039	593625 REPAIR &
MAINTENANCE 158.82 07/24			
80080674 SHAMROCK MANUFACTURING INC	IT8572	RR-301059039	593626 REPAIR &
MAINTENANCE 1,092.22 07/24			
80080674 SHAMROCK MANUFACTURING INC	IT8572	RR-301059039	593626 REPAIR &
MAINTENANCE 97.21 07/24			
80080615 SHI CORP	CPB11357558	SC-2018-0800000	592775 SOFTWARE
(NONCAPITAL 2,388.19 07/23			
00573051 SIX ROBBLEES INC	IT5880447	VP-158149000	593215 VEHICLE REPAIR &
MAI 162.26 07/22			
00573051 SIX ROBBLEES INC	IT5880402	VP-158149000	593216 VEHICLE REPAIR &
MAI 2.09 07/22			
00573051 SIX ROBBLEES INC	IT5876760	VP-158149000	593217 VEHICLE REPAIR &
MAI 11.98 07/22			
00573051 SIX ROBBLEES INC	IT5876763	VP-158149000	593218 VEHICLE REPAIR &
MAI 3.17 07/22			
00573051 SIX ROBBLEES INC	IT5880216	VP-158149000	593219 VEHICLE REPAIR &
MAI 61.03 07/22			
00573057 SIX ROBBLEES INC	IT5880640	VP-158230000	593540 VEHICLE REPAIR &
MAI 40.69 07/23			
00573095 SIX ROBBLEES INC	IT5880367	VP-158116000	593627 VEHICLE REPAIR &
MAI 24.18 07/24			
00573095 SIX ROBBLEES INC	IT5880341	VP-158116000	593628 VEHICLE REPAIR &
MAI 180.77 07/24			
00573077 SLOAN'S PLUMBING	IT0789SLZ	VP-158187000	593753 PERMIT REFUNDS
PAYAB 25.00 07/24			
4103 E 29TH AVE			
00573076 SLOAN'S PLUMBING INC	ITB2007238-48P	VP-158236000	593752 PERMIT REFUNDS
PAYAB 1,405.00 07/24			
4103 E 29TH AVE			
80080570 SOLID WASTE SYSTEMS INC	IT0124753IN	RR-301103060	593220 VEHICLE REPAIR &
MAI 2,488.96 07/22			
dba SWS EQUIPMENT INC			
80080570 SOLID WASTE SYSTEMS INC	IT0124752IN	RR-301103060	593221 VEHICLE REPAIR &
MAI 3,274.23 07/22			
dba SWS EQUIPMENT INC			

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80080570	SOLID WASTE SYSTEMS INC	IT0124625IN	RR-301103059	593222	VEHICLE REPAIR &
MAI	2,103.38 07/22				

80080570	dba SWS EQUIPMENT INC SOLID WASTE SYSTEMS INC MAI	1,535.56 07/22	IT0124640IN	RR-301103059	593223 VEHICLE REPAIR &
80080570	dba SWS EQUIPMENT INC SOLID WASTE SYSTEMS INC MAI	666.04 07/22	IT0124686IN	RR-301103059	593224 VEHICLE REPAIR &
80080570	dba SWS EQUIPMENT INC SOLID WASTE SYSTEMS INC MAI	373.19 07/22	IT0124636IN	RR-301103058	593225 VEHICLE REPAIR &
80080570	dba SWS EQUIPMENT INC SOLID WASTE SYSTEMS INC MAI	3,693.00 07/22	IT0124688IN	RR-301103058	593226 VEHICLE REPAIR &
80080616	dba SWS EQUIPMENT INC SOLID WASTE SYSTEMS INC MAI	47.54 07/23	IT0124079IN	RR-301103061	593541 VEHICLE REPAIR &
80080616	dba SWS EQUIPMENT INC SOLID WASTE SYSTEMS INC MAI	1,250.82 07/23	IT0124815IN	RR-301103061	593543 VEHICLE REPAIR &
80080616	dba SWS EQUIPMENT INC SOLID WASTE SYSTEMS INC REPAIRS/MA	634.35 07/23	CP0124841IN	SC-2020-0049000	593392 EQUIPMENT
80080616	dba SWS EQUIPMENT INC SOLID WASTE SYSTEMS INC REPAIRS/MA	4,952.31 07/23	CP0124904IN	SC-2020-0049000	593393 EQUIPMENT
00572960	dba SWS EQUIPMENT INC SPOKANE CITY TREASURER OR 1.87	07/21	INMAY 2020	-	593264 DEPOSIT-SALES TAX
00572960	WASH STATE DEPT OF REVENUE SPOKANE CITY TREASURER OR 146,853.77	07/21	INMAY 2020	-	593264 WA DEPT OF REVENUE
00572960	WASH STATE DEPT OF REVENUE SPOKANE CITY TREASURER OR 0.19-	07/21	INMAY 2020	-	593264 WA DEPT OF REVENUE
00572960	WASH STATE DEPT OF REVENUE SPOKANE CITY TREASURER OR 303.85	07/21	INMAY 2020	-	593264 WA DEPT OF REVENUE
00572960	WASH STATE DEPT OF REVENUE SPOKANE CITY TREASURER OR 65,161.36	07/21	INMAY 2020	-	593264 WA DEPT OF REVENUE
00572960	WASH STATE DEPT OF REVENUE SPOKANE CITY TREASURER OR 62,413.54	07/21	INMAY 2020	-	593264 WA DEPT OF REVENUE
00572960	WASH STATE DEPT OF REVENUE SPOKANE CITY TREASURER OR 51,253.81	07/21	INMAY 2020	-	593264 WA DEPT OF REVENUE
00572960	WASH STATE DEPT OF REVENUE SPOKANE CITY TREASURER OR 1,627.90	07/21	INMAY 2020	-	593264 DEPOSIT-SALES TAX
00572960	WASH STATE DEPT OF REVENUE SPOKANE CITY TREASURER OR 12,232.28	07/21	INMAY 2020	-	593264 WA DEPT OF REVENUE
00572960	WASH STATE DEPT OF REVENUE SPOKANE CITY TREASURER OR 67,738.49	07/21	INMAY 2020	-	593264 WA DEPT OF REVENUE
00572960	WASH STATE DEPT OF REVENUE SPOKANE CITY TREASURER OR COLLE	2.43 07/21	INMAY 2020	-	593264 DEPOSIT-REFUSE
00572960	WASH STATE DEPT OF REVENUE SPOKANE CITY TREASURER OR 29,333.75	07/21	INMAY 2020	-	593264 WA DEPT OF REVENUE
80080617	WASH STATE DEPT OF REVENUE SPOKANE COUNTY TREASURER 70.00	07/23	CP11600536	SC-2020-0154000	593291 SPOKANE COUNTY
80080617	WASH STATE DEPT OF REVENUE SPOKANE COUNTY TREASURER MAINTENANCE	13,135.98 07/23	CP50319750	SC-2013-0091001	592776 SOFTWARE
80080675	WASH STATE DEPT OF REVENUE SPOKANE COUNTY TREASURER 12.00	07/24	IT904100572	VP-158269000	593740 SPOKANE COUNTY
80080675	WASH STATE DEPT OF REVENUE SPOKANE COUNTY TREASURER SERVICES	55,870.92 07/24	IT42000757	RC-2020-0066004	593741 CONTRACTUAL

80080572	SPOKANE HOUSE OF HOSE INC	IT821872	RR-300918176	593227	VEHICLE REPAIR &
MAI	2,098.65 07/22				
80080464	SPOKANE INT'L AIRPORT	ITPARKING JUL	VP-158103000	592886	DEPOSIT-AIRPORT
PARK	70.33 07/20				
	AIRPORT PARKING TICKETS				
80080614	SPOKANE NEIGHBORHOOD ACTION	CPADMINUHELP	SC-2020-0379000	593286	CONTRACTUAL
SERVICES	4,887.71 07/23				
	PARTNERS				
80080486	SPOKANE PRO CARE INC	CP706379	SC-2017-0435000	592210	CONTRACTUAL
SERVICES	34.85 07/21				

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80080486	SPOKANE PRO CARE INC	CP706377	SC-2017-0435000	592211	CONTRACTUAL
SERVICES	55.54 07/21				
80080486	SPOKANE PRO CARE INC	CP706378	SC-2017-0435000	592212	CONTRACTUAL
SERVICES	43.56 07/21				
80080486	SPOKANE PRO CARE INC	CP706384	SC-2017-0435000	592213	CONTRACTUAL
SERVICES	55.54 07/21				
80080486	SPOKANE PRO CARE INC	CP706385	SC-2017-0435000	592214	CONTRACTUAL
SERVICES	78.41 07/21				
80080486	SPOKANE PRO CARE INC	CP706381	SC-2017-0435000	592215	CONTRACTUAL
SERVICES	55.54 07/21				
80080486	SPOKANE PRO CARE INC	CP706380	SC-2017-0435000	592216	CONTRACTUAL
SERVICES	155.73 07/21				
80080486	SPOKANE PRO CARE INC	CP706382	SC-2017-0435000	592217	CONTRACTUAL
SERVICES	78.41 07/21				
80080486	SPOKANE PRO CARE INC	CP707036	SC-2017-0435000	592218	CONTRACTUAL
SERVICES	173.15 07/21				
00572950	SPOKANE REGIONAL CLEAN AIR	IT14783	VP-158048000	592887	OPERATING
ASSESSMENT	76,736.78 07/20				
	AGENCY				
00573052	SPOKANE REGIONAL HEALTH DIST	CPWBB520	SC-2019-0991000	592456	CONTRACTUAL
SERVICES	4,486.43 07/22				
00573058	SPOKANE REGIONAL HEALTH DIST	CPWBB620	SC-2019-0991000	593417	CONTRACTUAL
SERVICES	13,857.71 07/23				
80080676	SPOKANE REGIONAL SPORTS	IT2ND QTR 2020	RC-2020-0104002	593742	CONTRACTUAL
SERVICES	8,750.00 07/24				
	COMMISSION				
80080573	STELLAR INDUSTRIAL SUPPLY INC	IT4206453	RR-301082014	593354	PERSONAL
PROTECTIVE	124.72 07/22				
80080573	STELLAR INDUSTRIAL SUPPLY INC	IT4206453	RR-301082014	593354	PERSONAL
PROTECTIVE	124.72 07/22				
80080573	STELLAR INDUSTRIAL SUPPLY INC	IT4206453	RR-301082014	593354	PERSONAL
PROTECTIVE	22.20 07/22				
80080677	STERICYCLE INC	IT3005165735	VP-158177000	593718	HAZARDOUS WASTE
DISP	224.03 07/24				
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC	IT3005165735	VP-158177000	593718	HAZARDOUS WASTE
DISP	116.54 07/24				
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC	IT3005165735	VP-158177000	593718	HAZARDOUS WASTE
DISP	237.62 07/24				
	STERICYCLE OF WA (BC)				

80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	237.62	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	290.66	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	37.08	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	80.22	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	37.08	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	146.09	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	37.08	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	116.54	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	79.46	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	158.16	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	79.46	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	37.08	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	37.08	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	12.36-	07/24			
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC		IT3005165735	VP-158177000	593718 HAZARDOUS WASTE
DISP	12.36-	07/24			
	STERICYCLE OF WA (BC)				

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80080677	STERICYCLE INC	IT3005165735	VP-158177000	593718	HAZARDOUS WASTE
DISP	12.36- 07/24				
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC	IT3005165735	VP-158177000	593718	HAZARDOUS WASTE
DISP	12.36- 07/24				
	STERICYCLE OF WA (BC)				
80080677	STERICYCLE INC	IT3005161604	VP-158177000	593719	HAZARDOUS WASTE
DISP	49.44- 07/24				

STERICYCLE OF WA (BC)					
80080618	SUMMIT LAW GROUP PLLC	CP113845	SC-2018-0647000	592777	LEGAL SERVICES
4,178.50	07/23				
80080678	SVL ANALYTICAL INC	ITX0G0121	RR-422470001	593720	TESTING SERVICES
126.00	07/24				
80080575	TACOMA SCREW PRODUCTS INC	IT24161497	VP-158152000	593228	VEHICLE REPAIR &
MAI	857.53 07/22				
	ATTN: ACCOUNTS RECEIVABLE				
80080575	TACOMA SCREW PRODUCTS INC	IT24161945	VP-158152000	593229	VEHICLE REPAIR &
MAI	23.90 07/22				
	ATTN: ACCOUNTS RECEIVABLE				
80080619	TERRY'S TRUCK CENTER INC	ITS122790	VP-158225000	593544	MINOR EQUIPMENT
411.63	07/23				
	dba TERRY'S TANK CENTER				
00572939	THE BAIL PROJECT	ITXZ0192551	VP-158126000	592893	DEPOSIT-CASH BAIL
BO	500.00 07/20				
	1309 W DEAN STE 101				
00572940	THE BAIL PROJECT	ITXZ0192553	VP-158127000	592894	DEPOSIT-CASH BAIL
BO	500.00 07/20				
	1309 W DEAN STE 101				
80080620	THOMSON WEST	CP842572484	SC-2019-0233000	593280	PUBLICATIONS
1,097.93	07/23				
	WEST PUBLISHING PAYMENT CTR				
80080620	THOMSON WEST	CP842699096	SC-2019-0233000	593289	PUBLICATIONS
117.78	07/23				
	WEST PUBLISHING PAYMENT CTR				
80080620	THOMSON WEST	CP842699097	SC-2019-0233000	593290	PUBLICATIONS
64.03	07/23				
	WEST PUBLISHING PAYMENT CTR				
80080576	TIFCO INDUSTRIES	IT71569672	VP-158153000	593230	VEHICLE REPAIR &
MAI	56.56 07/22				
80080576	TIFCO INDUSTRIES	IT71569363	VP-158153000	593231	VEHICLE REPAIR &
MAI	132.99 07/22				
80080621	TITAN TRUCK EQUIPMENT	IT1269966	VP-158231000	593546	VEHICLE REPAIR &
MAI	571.51 07/23				
80080621	TITAN TRUCK EQUIPMENT	IT1269904	VP-158231000	593551	VEHICLE REPAIR &
MAI	128.20 07/23				
80080622	TOBY'S BODY & FENDER INC	CP3668	SC-2017-0841000	593394	EQUIPMENT
REPAIRS/MA	1,124.94 07/23				
00573096	TORRE REFUSE & RECYCLING	IT1597582	VP-158106000	593629	UTIL GARBAGE/WASTE
R	175.65 07/24				
	DBA SUNSHINE DISPOSAL &				
80080577	TRANSPORT EQUIPMENT INC	IT02P16872	RR-301106005	593232	VEHICLE REPAIR &
MAI	349.41 07/22				
80080577	TRANSPORT EQUIPMENT INC	IT02P16748	RR-301106005	593233	VEHICLE REPAIR &
MAI	525.54 07/22				
80080577	TRANSPORT EQUIPMENT INC	IT02P16919	RR-301106005	593234	VEHICLE REPAIR &
MAI	344.32 07/22				
80080577	TRANSPORT EQUIPMENT INC	IT02P16917	RR-301106005	593235	VEHICLE REPAIR &
MAI	349.41- 07/22				
80080577	TRANSPORT EQUIPMENT INC	IT02P16815	RR-301106005	593236	VEHICLE REPAIR &
MAI	63.16- 07/22				
80080577	TRANSPORT EQUIPMENT INC	IT02P17093	RR-301106006	593237	VEHICLE REPAIR &
MAI	69.34 07/22				
80080577	TRANSPORT EQUIPMENT INC	IT02P16518	RR-301106006	593238	VEHICLE REPAIR &
MAI	154.05 07/22				
80080577	TRANSPORT EQUIPMENT INC	IT02P17090	RR-301106006	593239	VEHICLE REPAIR &
MAI	154.05- 07/22				
80080623	TRANSPORT EQUIPMENT INC	IT02P17135	RR-301106007	593552	VEHICLE REPAIR &
MAI	165.51 07/23				
80080623	TRANSPORT EQUIPMENT INC	IT02P1709202	RR-301106007	593554	VEHICLE REPAIR &
MAI	2,227.55 07/23				
80080623	TRANSPORT EQUIPMENT INC	IT02P16983	RR-301106007	593555	VEHICLE REPAIR &
MAI	571.94 07/23				
80080623	TRANSPORT EQUIPMENT INC	IT02P17168	RR-301106007	593557	VEHICLE REPAIR &
MAI	478.51- 07/23				
80080623	TRANSPORT EQUIPMENT INC	IT02P17174	RR-301106007	593559	VEHICLE REPAIR &
MAI	93.43- 07/23				
00573098	T-MOBILE	IT795834012	VP-158233000	593721	CELL PHONE
12.45	07/24				

00573098 T-MOBILE	IT795834012	VP-158233000	593721 IT/DATA SERVICES
83.49 07/24			
80080488 UNITEC DORSH LLC	CPFINAL	SC-2019-0291000	593281
MACHINERY/EQUIPMENT	9,826.80 07/21		
C/O UNITEC CORPORATION			
80080488 UNITEC DORSH LLC	CPS0797	SC-2018-0073000	592942 EQUIPMENT
REPAIRS/MA	822.20 07/21		
C/O UNITEC CORPORATION			
80080488 UNITEC DORSH LLC	CPS0801	SC-2018-0073000	592947 EQUIPMENT
REPAIRS/MA	386.60 07/21		
C/O UNITEC CORPORATION			

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80080488	UNITEC DORSH LLC	CPS0674	SC-2018-0073000	592959	EQUIPMENT
REPAIRS/MA	1,181.57 07/21				
C/O UNITEC CORPORATION					
80080578	US BANK OR CITY TREASURER	IT7/13-7/17/20	VP-158192000	593362	INSURANCE CLAIMS
21,123.67	07/22				
LIABILITY CLAIMS					
80080465	US BANK P CARD PAYMENTS	IN6/26-7/15/20	-	592987	PCARD ADVANCE PYMT
R	174,913.55 07/20				
00572948	VALLEY EMPIRE COLLECTIONS	ITXZ0372897	VP-158129000	592905	DEPOSIT-REFUNDS IN
P	191.03 07/20				
8817 E MISSION STE 101					
00572949	VALLEY EMPIRE COLLECTIONS	IT8Z0092919	VP-158131000	592906	DEPOSIT-REFUNDS IN
P	264.30 07/20				
8817 E MISSION STE 101					
00573080	VALLEY EMPIRE COLLECTIONS	ITPV13506811	VP-158242000	593756	CASH OVER/SHORT
51.41	07/24				
8817 E MISSION STE 101					
00573081	VALLEY EMPIRE COLLECTIONS	ITPV13504554	VP-158242000	593757	CASH OVER/SHORT
51.41	07/24				
8817 E MISSION STE 101					
00573082	VALLEY EMPIRE COLLECTIONS	ITPV13505025	VP-158242000	593758	CASH OVER/SHORT
46.35	07/24				
8817 E MISSION STE 101					
00573083	VALLEY EMPIRE COLLECTIONS	IT000323182	VP-158242000	593759	CASH OVER/SHORT
56.63	07/24				
8817 E MISSION STE 101					
00573084	VALLEY EMPIRE COLLECTIONS	IT000318702	VP-158242000	593760	CASH OVER/SHORT
56.63	07/24				
8817 E MISSION STE 101					
00573085	VALLEY EMPIRE COLLECTIONS	IT000253966	VP-158242000	593761	CASH OVER/SHORT
43.88	07/24				
8817 E MISSION STE 101					
00573086	VALLEY EMPIRE COLLECTIONS	IT000343611	VP-158242000	593762	CASH OVER/SHORT
55.75	07/24				
8817 E MISSION STE 101					
80080466	VERIZON WIRELESS	IT9857432782	VP-158053000	592888	CELL PHONE
109.15	07/20				
80080466	VERIZON WIRELESS	IT9857432782	VP-158053000	592888	CELL PHONE
59.12	07/20				
80080466	VERIZON WIRELESS	IT9857432782	VP-158053000	592888	CELL PHONE
59.12	07/20				

80080579	VERIZON WIRELESS	IT9857426195	VP-158182000	593355	CELL PHONE
655.25	07/22				
80080680	VERIZON WIRELESS	IT9857454876	VP-158173000	593630	CELL PHONE
56.66	07/24				
80080680	VERIZON WIRELESS	IT9858504206	VP-158238000	593722	CELL PHONE
3.93-	07/24				
80080680	VERIZON WIRELESS	IT9858504206	VP-158238000	593722	CELL PHONE
60.10	07/24				
80080680	VERIZON WIRELESS	IT9858504206	VP-158238000	593722	CELL PHONE
60.10	07/24				
80080680	VERIZON WIRELESS	IT9858504206	VP-158238000	593722	CELL PHONE
60.10	07/24				
80080680	VERIZON WIRELESS	IT9858599632	VP-158257000	593723	IT/DATA SERVICES
310.07	07/24				
80080680	VERIZON WIRELESS	IT9858599632	VP-158257000	593723	CELL PHONE
1,083.37	07/24				
80080680	VERIZON WIRELESS	IT9858599632	VP-158257000	593723	CELL PHONE
263.03	07/24				
80080680	VERIZON WIRELESS	IT9858599632	VP-158257000	593723	CELL PHONE
60.10	07/24				
80080680	VERIZON WIRELESS	IT9858599632	VP-158257000	593723	CELL PHONE
722.86	07/24				
80080680	VERIZON WIRELESS	IT9858599632	VP-158257000	593723	IT/DATA SERVICES
20.00	07/24				
80080680	VERIZON WIRELESS	IT9858599632	VP-158257000	593723	IT/DATA SERVICES
10.00	07/24				
80080680	VERIZON WIRELESS	IT9856415307	VP-158179000	593724	CELL PHONE
366.34	07/24				
80080680	VERIZON WIRELESS	IT9858529457	VP-158250000	593743	CELL PHONE
180.30	07/24				
WA STATE DEPT OF	REVENUE	RUUSE TAX INDE	CK-100000572936	591557	EQUIPMENT
REPAIRS/MA	43.17	/			
WA STATE DEPT OF	REVENUE	RUUSE TAX INDE	CK-100000572936	591557	EQUIPMENT
REPAIRS/MA	13.80	/			
WA STATE DEPT OF	REVENUE	RUUSE TAX INDE	CK-100000572936	591557	EQUIPMENT
REPAIRS/MA	18.08	/			
WA STATE DEPT OF	REVENUE	RUUSE TAX INDE	CK-100000572936	591557	EQUIPMENT
REPAIRS/MA	2.14	/			
WA STATE DEPT OF	REVENUE	RUUSE TAX INDE	CK-100000572936	591557	EQUIPMENT
REPAIRS/MA	2.31	/			
WA STATE DEPT OF	REVENUE	RUUSE TAX INDE	CK-100000572936	591557	EQUIPMENT
REPAIRS/MA	3.11	/			
WA STATE DEPT OF	REVENUE	RUUSE TAX INDE	CK-100000572936	591557	EQUIPMENT
REPAIRS/MA	43.16	/			
WA STATE DEPT OF	REVENUE	RUUSE TAX INDE	CK-100000572936	591557	EQUIPMENT
REPAIRS/MA	13.79	/			
WA STATE DEPT OF	REVENUE	RUUSE TAX INDE	CK-100000572936	591557	EQUIPMENT
REPAIRS/MA	18.07	/			
WA STATE DEPT OF	REVENUE	RUUSE TAX INDE	CK-100000572936	591557	EQUIPMENT
REPAIRS/MA	3.47	/			
WA STATE DEPT OF	REVENUE	RUUSE TAX INDE	CK-100000572936	591557	EQUIPMENT
REPAIRS/MA	3.11	/			

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REPAIRS/MA	WA STATE DEPT OF REVENUE	14.24	/	RUUSE TAX INDE	CK-100000572936	591557 EQUIPMENT
REPAIRS/MA	WA STATE DEPT OF REVENUE	2.14	/	RUUSE TAX INDE	CK-100000572936	591557 EQUIPMENT
REPAIRS/MA	WA STATE DEPT OF REVENUE	3.11	/	RUUSE TAX INDE	CK-100000572936	591557 EQUIPMENT
REPAIRS/MA	WA STATE DEPT OF REVENUE	3.11	/	RUUSE TAX INDE	CK-100000572936	591557 EQUIPMENT
SERVICES	WA STATE DEPT OF REVENUE	50.73	/	RUUSE TAX INDE	CK-100080080611	591557 CONTRACTUAL
SERVICES	WA STATE DEPT OF REVENUE	50.73	/	RUUSE TAX INDE	CK-100080080611	591557 CONTRACTUAL
SERVICES	WA STATE DEPT OF REVENUE	50.73	/	RUUSE TAX INDE	CK-100080080611	591557 CONTRACTUAL
34.71	WA STATE DEPT OF REVENUE			RUUSE TAX INDE	CK-100080080647	591557 OPERATING SUPPLIES
1.69	WA STATE DEPT OF REVENUE			RUUSE TAX INDE	CK-100080080647	591557 OPERATING SUPPLIES
MAINTENANCE	WA STATE DEPT OF REVENUE	34.80	/	RUUSE TAX INDE	CK-100080080652	591557 REPAIR &
MAINTENANCE	WA STATE DEPT OF REVENUE	50.20	/	RUUSE TAX INDE	CK-100080080652	591557 REPAIR &
MAINTENANCE	WA STATE DEPT OF REVENUE	121.39	/	RUUSE TAX INDE	CK-100080080652	591557 REPAIR &
106.80	WA STATE DEPT OF REVENUE			RUUSE TAX INDE	CK-100000573060	591557 OPERATING SUPPLIES
00573059	WA STATE DEPT OF SERVICES FOR			CP2020CONCESSI	SC-2018-0894000	592814 OTHER MISC CHARGES
108.73	07/23					
00573100	THE BLIND/BUSINESS ENTERPRISE					
ME	WA STATE EMPLOYMENT SECURITY	104,151.17	07/24	IT2ND QTR 2020	VP-158235000	593631 DEPOSIT-PD FAMILY
80080681	PAID FAMILY MEDICAL LEAVE					
45,391.36	WASHINGTON DENTAL SERVICE OR			IT1297643	VP-158276000	593729 INSURANCE CLAIMS
	07/24					
	CITY OF SPOKANE					
80080467	WAUSAU EQUIPMENT INC			IT7091463	RR-200277001	592889 RENTAL EQUIPMENT
19,081.00	07/20					
80080467	WAUSAU EQUIPMENT INC			IT7091463	RR-200277001	592889 RENTAL EQUIPMENT
2,325.00	07/20					
80080467	WAUSAU EQUIPMENT INC			IT7091463	RR-200277001	592889 RENTAL EQUIPMENT
1,905.14	07/20					
80080682	WCP SOLUTIONS			IT11820452	RR-200385001	593632 OPERATING SUPPLIES
83.13	07/24					
80080682	WCP SOLUTIONS			IT11820452	RR-200385001	593632 OPERATING SUPPLIES
7.40	07/24					
80080682	WCP SOLUTIONS			IT11820452	CK-100080080682	593632 OPERATING SUPPLIES
0.76-	07/24					
80080682	WCP SOLUTIONS			IT11820452	CK-100080080682	593632 OPERATING SUPPLIES
0.07-	07/24					
80080624	WEST PLAINS/AIRPORT AREA			CP6101201SP	SC-2020-0420000	593268 PROFESSIONAL
SERVICE	10,229.49	07/23				
	PUBLIC DEVELOPMENT AUTHORITY					
80080683	WESTECH			IT77741	RR-531653001	593725 REPAIR &
MAINTENANCE	4,560.00	07/24				
80080683	WESTECH			IT77741	RR-531653001	593725 REPAIR &
MAINTENANCE	2,340.00	07/24				
80080683	WESTECH			IT77741	RR-531653001	593725 REPAIR &
MAINTENANCE	28.00	07/24				
80080683	WESTECH			IT77741	RR-531653001	593725 REPAIR &
MAINTENANCE	6.00	07/24				
80080683	WESTECH			IT77741	RR-531653001	593725 REPAIR &
MAINTENANCE	15.00	07/24				
80080683	WESTECH			IT77741	RR-531653001	593725 REPAIR &
MAINTENANCE	210.85	07/24				
80080683	WESTECH			IT77741	RR-531653001	593725 REPAIR &
MAINTENANCE	637.23	07/24				
80080684	WESTERN GLOVE INC			IT41939	VP-158176000	593633 OPERATING SUPPLIES
87.12	07/24					
80080582	WESTERN STATES EQUIPMENT CO			ITCM00086157	RR-422508001	593251 VEHICLE REPAIR &
MAI	10.52-	07/22				

80080582	WESTERN STATES EQUIPMENT CO	ITIN001358915	RR-422508001	593252	EQUIPMENT
REPAIRS/MA	12,082.99 07/22				
80080582	WESTERN STATES EQUIPMENT CO	ITIN001357593	VP-158155000	593253	VEHICLE REPAIR &
MAI	161.98 07/22				
80080582	WESTERN STATES EQUIPMENT CO	ITIN001357594	VP-158155000	593254	VEHICLE REPAIR &
MAI	208.88 07/22				
80080582	WESTERN STATES EQUIPMENT CO	ITIN001356162	VP-158155000	593255	VEHICLE REPAIR &
MAI	474.38 07/22				
80080685	WILDROSE LTD dba	IT200434	VP-158055000	593634	CLOTHING
242.19	07/24				
	WILDROSE GRAPHICS				
00573073	WILLIAM MCCRILLIS	IT9Z1146660	VP-158199000	593748	DEPOSIT-CASH BAIL
BO	1,000.00 07/24				
	4529 E PINEGLENN LN				
80080583	WILLIAMS TOWING & RECOVERY LLC	IT11405	VP-158158000	593356	TOWING EXPENSE
103.46	07/22				
80080584	WINGFOOT COMMERCIAL TIRE	IT1971128786	RR-301061079	593256	VEHICLE REPAIR &
MAI	8,182.75 07/22				
	SYSTEMS LLC DBA GOODYEAR TIRE				
80080584	WINGFOOT COMMERCIAL TIRE	IT1971128598	RR-301061079	593257	VEHICLE REPAIR &
MAI	2,275.56 07/22				
	SYSTEMS LLC DBA GOODYEAR TIRE				
80080584	WINGFOOT COMMERCIAL TIRE	IT1971128571	RR-301061079	593258	VEHICLE REPAIR &
MAI	5,904.35 07/22				
	SYSTEMS LLC DBA GOODYEAR TIRE				

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CHECK AMOUNT	VENDOR NAME MM/DD	INVOICE	P.O. NUMBER	INDEX	DESCRIPTION
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80080584	WINGFOOT COMMERCIAL TIRE	IT1971128560	RR-301061079	593259	VEHICLE REPAIR &
MAI	13,072.67 07/22				
	SYSTEMS LLC DBA GOODYEAR TIRE				
80080625	WINGFOOT COMMERCIAL TIRE	CP1971128820	SC-2019-0855000	593395	EQUIPMENT
REPAIRS/MA	2,133.36 07/23				
	SYSTEMS LLC DBA GOODYEAR TIRE				
80080625	WINGFOOT COMMERCIAL TIRE	CP1971128826	SC-2019-0855000	593396	EQUIPMENT
REPAIRS/MA	1,100.03 07/23				
	SYSTEMS LLC DBA GOODYEAR TIRE				
80080625	WINGFOOT COMMERCIAL TIRE	CP1971128711	SC-2019-0855000	593397	EQUIPMENT
REPAIRS/MA	2,458.96 07/23				
	SYSTEMS LLC DBA GOODYEAR TIRE				
80080489	WM WINKLER CO	CPRETAINAGE	SC-2019-0269000	572090	PAVING
REPAIRS/MAINT	7,466.32 07/21				
80080489	WM WINKLER CO	CPRETAINAGE	SC-2019-0269000	572090	PAVING
REPAIRS/MAINT	2,580.28 07/21				
80080468	XO COMMUNICATIONS INC	IT0343070095	VP-158135000	592891	TELEPHONE
61.97	07/20				
	C/O VERIZON				
80080686	XO COMMUNICATIONS INC	IT0343103903	VP-158115000	593635	TELEPHONE
35.50	07/24				
	C/O VERIZON				
80080686	XO COMMUNICATIONS INC	IT0341706349	VP-158251000	593726	TELEPHONE
8,047.77	07/24				
	C/O VERIZON				
80080686	XO COMMUNICATIONS INC	IT0341666325	VP-158248000	593727	TELEPHONE
936.43	07/24				

C/O VERIZON			
80080686 XO COMMUNICATIONS INC	IT0342965891	VP-158196000	593728 TELEPHONE
269.52 07/24			
C/O VERIZON			

TOTAL	3,672,438.57
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CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	688.59		
00572936	ALEXANDER'S METER READING	2,099.00		
00572937	NATHAN BAHN	152.00		
00572938	CENTURYLINK	816.70		
00572939	THE BAIL PROJECT	500.00		
00572940	THE BAIL PROJECT	500.00		
00572941	CAROL DRAGOS	500.00		
00572942	DELAINE GRUBER	19.00		
00572943	KATHERINE HIRCHAK	295.00		
00572944	HOMELAND PROPERTY MGMT	19.00		
00572945	KIMBERLY LYNN LEAVELL	52.00		
00572946	NICK SANGIL	80.00		
00572947	JAMES T SAWYER	50.00		
00572948	VALLEY EMPIRE COLLECTIONS	191.03		
00572949	VALLEY EMPIRE COLLECTIONS	264.30		
00572950	SPOKANE REGIONAL CLEAN AIR	76,736.78		
00572951	PRORATE AND FUEL TAX	18,120.72		
00572953	CENTURYLINK		256.14	
00572954	GORDON & REES		45.00	
00572955	LIBRARY IDEAS LLC		31,800.00	
00572959	OFFICE OF STATE AUDITOR	40,454.00		
00572960	SPOKANE CITY TREASURER OR	436,922.86		
00572961	WA STATE DEPT OF REVENUE			111,970.67
00573046	CASCADE ENGINEERING INC	65,775.60		
00573047	DIRECT AUTOMOTIVE DISTRIBUTI	829.04		
00573048	INDUSTRIAL WELDING CO INC	11,841.44		
00573049	MEH MEH	130.13		
00573050	O'REILLY AUTOMOTIVE STORES I	141.43		
00573051	SIX ROBBLEES INC	240.53		
00573052	SPOKANE REGIONAL HEALTH DIST	4,486.43		
00573053	CH2M HILL ENGINEERS INC			651.83
00573054	ADAMS TRACTOR CO INC	99.75		
00573055	DIRECT AUTOMOTIVE DISTRIBUTI	88.45		
00573056	KENT D BRUCE COMPANY	1,538.21		
00573057	SIX ROBBLEES INC	40.69		
00573058	SPOKANE REGIONAL HEALTH DIST	13,857.71		
00573059	WA STATE DEPT OF SERVICES FO	108.73		
00573060	ALLIANCE FOR WATER EFFICIENC	1,200.00		
00573061	AT&T MOBILITY	8,032.40		
00573062	CENTURYLINK	8,350.83		
00573063	MELVIN W CLARK	84.68		
00573064	MICHAEL MAYCUMBER	2,161.67		
00573065	EASTERN WASHINGTON ATTORNEY	65.00		
00573066	FAIRWINDS SPOKANE LLC	61,396.00		
00573067	GREAT WESTERN INK INC	234.08		
00573068	HEALTH SERVICES LLC	11,000.00		
00573069	BOUTEN CONSTRUCTION	200.00		
00573070	EVERGREEN ELECTRIC	15.00		
00573071	GARY HIGLEY	602.12		
00573072	CHERYL KELLY	131.25		
00573073	WILLIAM MCCRILLIS	1,000.00		
00573074	MING WAH RESTAURANT/KAM KWON	76.00		
00573075	NORTHWEST INSTALLATIONS LLC	11.00		

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
00573076	SLOAN'S PLUMBING INC	1,405.00		
00573077	SLOAN'S PLUMBING	25.00		
00573078	DAVID A & TYNA J SPRECHER	150.00		
00573079	ELENA TSEONA	50.00		
00573080	VALLEY EMPIRE COLLECTIONS	51.41		
00573081	VALLEY EMPIRE COLLECTIONS	51.41		
00573082	VALLEY EMPIRE COLLECTIONS	46.35		
00573083	VALLEY EMPIRE COLLECTIONS	56.63		
00573084	VALLEY EMPIRE COLLECTIONS	56.63		
00573085	VALLEY EMPIRE COLLECTIONS	43.88		
00573086	VALLEY EMPIRE COLLECTIONS	55.75		
00573087	CHRISTOPHER MARSIK	50.00		
00573088	LAZARO MARTINEZ	150.00		
00573089	MULTICARE HEALTH SYSTEMS	6,213.75		
00573090	GALEN PETERSON	91.98		
00573091	PITNEY BOWES	1,412.31		
00573092	PITNEY BOWES	4,000.00		
00573093	ROSAUER'S PHARMACY	332.63		
00573094	JOHN SAWYERS	116.00		
00573095	SIX ROBBLEES INC	204.95		
00573096	TORRE REFUSE & RECYCLING	175.65		
00573098	T-MOBILE	95.94		
00573099	PRORATE AND FUEL TAX	2,408.46		
00573100	WA STATE EMPLOYMENT SECURITY	104,151.17		
00573101	RUSSELL WHITMORE	12.49		
80080438	AIRGAS SPECIALTY PRODUCTS IN	6,998.35		
80080439	ALSCO DIVISION OF ALSCO INC			385.49
80080440	NORTHWEST INDUSTRIAL SERVICE	120.28		
80080441	ARAMARK UNIFORM SERVICES	22.23		
80080442	AVISTA UTILITIES	31,996.36	1,457.09	
80080443	BACKSTAGE LIBRARY WORKS		199.00	
80080444	BAKER & TAYLOR BOOKS		23,297.30	
80080445	CASCADE COLUMBIA DISTRIBUTIO	1,263.24		
80080446	CENGAGE LEARNING INC		273.92	
80080447	CINTAS CORPORATION NO 3	461.88		
80080448	CLARK'S CONTAINERS LLC	116.25		
80080449	CONTROL SOLUTIONS NW INC		843.96	
80080450	COPIERS NORTHWEST INC	578.97		
80080451	FASTENAL CO	252.34		
80080452	FEDERAL EXPRESS CORP/DBA FED	133.83		
80080453	COLLEEN GARDNER	87.11		
80080454	GORLEY LOGISTICS LLC	225.34		
80080455	INLAND ENVIRONMENTAL RESOURC	6,750.11		
80080456	KANOPY INC		2,466.00	
80080457	KROHNE AMERICA/KROHNE INC	5,447.06		
80080458	MCKINSTRY CO LLC		261.36	
80080459	MICROSOFT CORPORATION		1,267.47	
80080460	MIDWEST TAPE		13,385.26	
80080461	NORCO INC	240.95		
80080462	RECORDED BOOKS INC		45.30	
80080463	SITECRAFTING INC			
80080464	SPOKANE INT'L AIRPORT	70.33		
80080465	US BANK P CARD PAYMENTS	174,913.55		

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80080466	VERIZON WIRELESS	227.39	517.06	

80080467	WAUSAU EQUIPMENT INC	23,311.14	
80080468	XO COMMUNICATIONS INC	61.97	
80080469	JACOB HENSLEY	1,986.00	
80080470	CARISSA WARE	100.00	
80080471	ABM JANITORIAL SERVICES SOUT	1,104.30	
80080472	INLAND NW AGC APPRENTICESHIP		
80080473	BIG SKY INDUSTRIAL/DIV OF	794.04	
80080474	CATHOLIC CHARITIES		
80080475	DIVCO INC	833.57	
80080476	HELFRICH BROTHERS BOILER WOR	188,620.57	
80080477	J & T'S LAWN CARE INC	1,246.91	
80080478	JOHNSON CONTROLS FIRE	1,449.19	
80080479	KNIGHT CONSTRUCTION &	449,770.10	
80080480	MCKINSTRY CO LLC	3,809.18	
80080481	NORTH COUNTRY SERVICES LLC	835.68	
80080482	OXARC INC	292.40	
80080483	PARTNERS WITH FAMILIES &		
80080484	BRANDSAFWAY SERVICES INC	8,728.39	
80080485	SPOKANE NEIGHBORHOOD ACTION		
80080486	SPOKANE PRO CARE INC	730.73	
80080487	TRANSITIONS DBA TRANSITIONAL		
80080488	UNITEC DORSH LLC	12,217.17	
80080489	WM WINKLER CO	10,046.60	
80080490	YWCA		
80080491	ACTION MATERIALS	1,444.99	
80080492	ADVANCED CHEMICAL TRANSPORT	1,921.00	
80080493	AIR ELECTRIC TOOLS/SERVICE I	283.77	
80080494	ALL ABOUT TOWING SERVICES	232.77	
80080495	ROBERT EARL ALFORD	155.18	
80080496	ALWAYS TOWING & ROAD SERVICE	232.77	
80080497	NORTHWEST INDUSTRIAL SERVICE	73.67	
80080498	AMETEK LAND INC	5,648.65	
80080499	AVISTA CORPORATION	2,800.00	
80080500	AVISTA UTILITIES	8,792.26	832.71
80080501	A-PRO AUTO BODY AND TOWING	450.85	
80080502	BANNER FURNACE & FUEL	140.48	
80080503	BARR-TECH LLC	172,146.17	
80080504	BATTERY SYSTEMS INC	583.92	
80080505	BEARING DISTRIBUTORS INC	165.44	
80080506	BERNARDO-WILLS ARCHITECTS PC		6,098.00
80080507	BRIDGESTONE AMERICAS INC	5,654.93	
80080508	RODNEY D SANKEY dba	310.37	
80080509	LITHIA MOTORS PAYMENT	227.66	
80080510	CITY SERVICE VALCON LLC	20,920.71	
80080511	CLUB PROPHET SYSTEMS		1,219.68
80080512	COMCAST	310.94	
80080513	CONNELL OIL INC	292.37	
80080514	CORBIN SENIOR ACTIVITY CENTE		2,612.50
80080515	CUMMINS NORTHWEST LLC	7,036.88	
80080516	DEECO INC	832.00	
80080517	DESAUTEL HEGE COMMUNICATIONS		3,432.50
80080518	DIVINES TOWING/DIV OF	507.69	

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80080519	ELJAY OIL CO INC	495.93		
80080520	EQUIAN LLC	1,488.38		
80080521	EVERGREEN STATE TOWING LLC	1,273.05		
80080522	FASTENAL CO	4,504.01		
80080523	FORCE AMERICA DISTRIBUTING I	346.41		

80080524	GARCO CONSTRUCTION INC		601,174.46	
80080525	GEO ENGINEERS INC	582.37		23,293.46
80080526	GORDON TRUCK CENTERS INC DBA	1,220.05		
80080527	GORLEY LOGISTICS LLC	47.49		
80080528	GROUP 4 ARCHITECTURE, RESEARC		423,738.76	
80080529	HASKINS STEEL CO INC	501.35		
80080530	HELVETICKA INC		41,258.00	
80080531	HILLYARD SENIOR ACTIVITY CTR			6,666.66
80080532	CPM DEVELOPMENT CORP DBA	16,399.46		
80080533	ITRON INC	12,545.28		
80080534	JACOBS ENGINEERING GROUP INC	9,275.97		
80080535	KEMIRA WATER SOLUTIONS INC	30,491.68		
80080536	KENWORTH SALES COMPANY	242.51		
80080537	KEPRO ACQUISITIONS, INC	4,500.00		
80080538	KIRKLAND DYNAMICS LLC	5,250.00		
80080539	KPFF CONSULTING ENGINEERS	23,065.00		
80080540	LINN MACHINE & MFG	3,568.47		
80080541	MARTIN LUTHER KING JR FAMILY			3,483.33
80080542	MCCOY POWER CONSULTANTS INC	7,218.75		
80080543	MCKINSTRY ESSENTION LLC		1,950.00	
80080544	MID CITY CONCERNS INC			1,543.75
80080545	MODERN MACHINERY CO INC	4,660.83		
80080546	MOTION AUTO SUPPLY	89.71		
80080547	NAPA AUTO PARTS	481.27		
80080548	NEPTUNE TECHNOLOGY GROUP INC	47,835.07		
80080549	NICHOLLS KOVICH ENGINEERING	12,346.27		
80080550	NORCO INC	60.67		
80080551	NORLIFT INC	1,319.03		
80080552	NORTHEAST YOUTH CENTER			11,628.17
80080553	OVERDRIVE INC		2,113.28	
80080554	OXARC INC	592.18		
80080555	PACIFIC PETROLEUM & SUPPLY	1,421.80		
80080556	PACWEST MACHINERY LLC	2,284.87		
80080557	PAPE MACHINERY INC	3,533.98		
80080558	PASSPORT LABS INC	2,803.19		
80080559	PERKINS COIE LLP		2,001.60	
80080560	PETE LIEN & SONS INC	6,678.82		
80080561	POHL SPRING WORKS INC	1,911.20		
80080562	PREMERA BLUE CROSS OR	473,098.48		
80080563	PROJECT JOY			2,580.83
80080564	RECORDED BOOKS INC		2,147.40	
80080565	MARK WICKLIFFE dba	284.51		
80080566	ROBERT HALF INTERNATIONAL IN			626.98
80080567	BRANDSAFWAY SERVICES INC	13,650.07		
80080568	SETINA MANUFACTURING INC	2,084.92		
80080569	SINTO SENIOR CENTER			6,434.17
80080570	SOLID WASTE SYSTEMS INC	14,134.36		
80080571	SOUTHWEST SPOKANE COMMUNITY			3,328.92

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80080572	SPOKANE HOUSE OF HOSE INC	2,098.65		
80080573	STELLAR INDUSTRIAL SUPPLY IN	271.64		
80080574	STRATA GEOTECHNICAL ENGINEER		5,231.25	1,163.50
80080575	TACOMA SCREW PRODUCTS INC	881.43		
80080576	TIFCO INDUSTRIES	189.55		
80080577	TRANSPORT EQUIPMENT INC	876.04		
80080578	US BANK OR CITY TREASURER	21,123.67		
80080579	VERIZON WIRELESS	655.25		
80080580	WEST CENTRAL COMMUNITY			6,056.25

80080581	DOBBS HEAVY DUTY HOLDINGS LL	3,769.49
80080582	WESTERN STATES EQUIPMENT CO	12,917.71
80080583	WILLIAMS TOWING & RECOVERY L	103.46
80080584	WINGFOOT COMMERCIAL TIRE	29,435.33
80080585	ACCESS INFORMATION HOLDINGS	6,541.79
80080586	ANATEK LABS INC	510.00
80080587	AVISTA UTILITIES	39.47
80080588	BRIDGESTONE AMERICAS INC	195.22
80080589	CHASE YOUTH FOUNDATION	11,250.00
80080590	CITY SERVICE VALCON LLC	17,966.08
80080591	COPIERS NORTHWEST INC	345.40
80080592	CUMMINS NORTHWEST LLC	5,978.86
80080593	DKS ASSOCIATES	5,921.00
80080594	DOWNTOWN SPOKANE PARTNERSHIP	140,073.75
80080595	FINANCIAL CONSULTING SOLUTIO	8,390.00
80080596	GHD INC	27,840.25
80080597	GORDON TRUCK CENTERS INC DBA	15,576.58
80080598	GRADOVILLE ACTIVE TRAINING L	3,750.00
80080599	MCALOON LAW PLLC	7,500.00
80080600	MCGUIRE BEARING CO	25.96
80080601	MOSS & BARNETT	2,350.00
80080602	MOTION INDUSTRIES INC	17.20
80080603	MURRAYSMITH INC	2,548.00
80080604	NAPA AUTO PARTS	14.23
80080605	NORTHEAST PUBLIC DEVELOPMENT	50,000.00
80080606	NOVUS AUTO GLASS	311.71
80080607	OXARC INC	23.41
80080608	PACWEST MACHINERY LLC	489.58
80080609	PAPE MACHINERY INC	178.59
80080610	PARAMETRIX INC	6,851.25
80080611	PARKEON INC	1,710.00
80080612	PROFESSIONAL ACCOUNT	2,937.85
80080613	PROVOST PROFESSIONAL	144.95
80080614	SPOKANE NEIGHBORHOOD ACTION	4,887.71
80080615	SHI CORP	2,388.19
80080616	SOLID WASTE SYSTEMS INC	6,885.02
80080617	SPOKANE COUNTY TREASURER	13,205.98
80080618	SUMMIT LAW GROUP PLLC	4,178.50
80080619	TERRY'S TRUCK CENTER INC	411.63
80080620	THOMSON WEST	1,279.74
80080621	TITAN TRUCK EQUIPMENT	699.71
80080622	TOBY'S BODY & FENDER INC	1,124.94
80080623	TRANSPORT EQUIPMENT INC	2,393.06
80080624	WEST PLAINS/AIRPORT AREA	10,229.49

REPORT: PG3640
SYSTEM: FMSAP
USER: MANAGER
RUN NO: 30

CITY OF SPOKANE
COUNCIL CHECK RANGE/TOTAL

DATE: 07/27/20
TIME: 07:52
PAGE: 6

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80080625	WINGFOOT COMMERCIAL TIRE	5,692.35		
80080626	ABM JANITORIAL SERVICES SOUT	4,871.34		
80080627	ALLIED ENVELOPE	44.67		
80080628	ALS LABORATORY GROUP	1,684.00		
80080629	ALSCO DIVISION OF ALSCO INC	104.17		
80080630	ALWAYS TOWING & ROAD SERVICE	103.45		
80080631	AVISTA CORPORATION	18,709.33		
80080632	AVISTA UTILITIES	16,288.17		44,661.73
80080633	BANK OF NEW YORK MELLON	250.00		
80080634	BRANOM INSTRUMENT COMPANY	582.22		
80080635	CDW GOVERNMENT INC	606.51		
80080636	CINTAS CORPORATION NO 3	8,895.86		
80080637	CITY SERVICE VALCON LLC	2,816.01		

80080638	COMCAST	171.87	
80080639	COMPUNET INC	2,616.90	
80080640	STEVE CONNER		13,021.17
80080641	COPIERS NORTHWEST INC	3,587.99	
80080642	CORE & MAIN LP	16,725.13	
80080643	CREEK AT QUALCHAN GOLF COURS		18,554.85
80080644	DATEC INC	6,314.24	
80080645	DELL MARKETING LP	4,042.02	
80080646	DEVRIES INFORMATION MANAGEME	21.00	
80080647	DEXON COMPUTER INC	409.00	
80080648	HARWIN LLC	196.02	
80080649	ELJAY OIL CO INC	1,065.92	
80080650	FASTENAL CO	4,747.01	
80080651	GENERAL FIRE EXTINGUISHER	375.15	
80080652	GENERAL KINEMATICS CORPORATI	2,319.01	
80080653	GORLEY LOGISTICS LLC	54.28	
80080654	GRAYBAR ELECTRIC COMPANY INC	708.24	
80080655	KAISER FOUNDATION HEALTH PLA	145,141.56	
80080656	HUGHES FIRE EQUIPMENT INC	2,973.08	
80080657	INLAND ENVIRONMENTAL RESOURC	6,881.77	
80080658	INLAND PACIFIC HOSE & FITTIN	134.17	
80080659	JENNY TUPPER MOOMAW	187.50	
80080660	KEMIRA WATER SOLUTIONS INC	3,402.91	
80080661	KENWORTH SALES COMPANY	413.38	
80080662	K-L MANUFACTURING CO INC	5,292.54	
80080663	L N CURTIS & SONS	839.03	
80080664	LOOMIS ARMORED US INC	1,056.26	
80080665	MAINTENANCE SOLUTIONS INC	278.46	
80080666	MCKINSTRY CO LLC	2,308.68	
80080667	NAPA AUTO PARTS	1,234.51	
80080668	NATIONAL FILTER MEDIA	9,952.78	
80080669	NORCO INC	1,100.13	
80080670	OLIN CORPORATION	10,022.41	
80080671	OXARC INC	1,349.10	
80080672	PETE LIEN & SONS INC	15,164.00	
80080673	SANDBAGGERS CLUB LLC		13,703.64
80080674	SHAMROCK MANUFACTURING INC	8,513.61	
80080675	SPOKANE COUNTY TREASURER	55,882.92	
80080676	SPOKANE REGIONAL SPORTS	8,750.00	
80080677	STERICYCLE INC	1,852.92	

REPORT: PG3640
 SYSTEM: FMSAP
 USER: MANAGER
 RUN NO: 30

CITY OF SPOKANE
 COUNCIL CHECK RANGE/TOTAL

DATE: 07/27/20
 TIME: 07:52
 PAGE: 7

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80080678	SVL ANALYTICAL INC	126.00		
80080679	T & T GOLF MANAGEMENT INC			24,586.23
80080680	VERIZON WIRELESS	3,249.10		
80080681	WASHINGTON DENTAL SERVICE OR	45,391.36		
80080682	WCP SOLUTIONS	89.70		
80080683	WESTECH	7,797.08		
80080684	WESTERN GLOVE INC	87.12		
80080685	WILDROSE LTD dba	242.19		
80080686	XO COMMUNICATIONS INC	9,289.22		
80080687	DENISE GEIST	1,144.50		
80080688	LAWRENCE GONCALVES	5,100.00		
80080689	ROSE ORR	98.49		
80080690	BENJAMIN M PRICE	700.00		
		3,672,438.57	1,156,562.32	307,704.31
				=====
		CITYWIDE TOTAL:		5,261,938.23

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

08/03/2020

Date Rec'd

7/29/2020

Clerk's File #

CPR 2020-0003

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

ACCOUNTING

Contact Name/Phone

MICHELLE HUGHES 6320

Contact E-Mail

MHUGHES@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: July 25, 2020.
Payroll check #557189 through check #557284 \$7,047,444.75

Summary (Background)

N/A

Fiscal Impact

Grant related? NO

Public Works? NO

Budget Account

Expense \$ 7,047,444.75

N/A

Select \$

#

Select \$

#

Select \$

#

Approvals**Dept Head**

HUGHES, MICHELLE

Division Director

WALLACE, TONYA

Finance

HUGHES, MICHELLE

Legal

PICCOLO, MIKE

For the Mayor

ORMSBY, MICHAEL

Council Notifications**Study Session\Other****Council Sponsor****Distribution List****Additional Approvals****Purchasing**

PAYROLL RECAP BY FUND
PAY PERIOD ENDING JULY 25, 2020

FUND	FUND NAME	TOTAL
0100	GENERAL FUND	
0030	POLICE OMBUDSMAN	8,764.80
0230	CIVIL SERVICE	29,547.20
0260	CITY CLERK	17,371.21
0320	COUNCIL	43,072.94
0330	PUBLIC AFFAIRS / COMMUNICATIONS	28,311.60
0370	ENGINEERING SERVICES	164,538.05
0410	FINANCE	13,442.40
0430	GRANTS MNGMT & FINANCIAL ASSIST	13,169.60
0450	CD/HS DIVISION	2,600.80
0470	HISTORIC PRESERVATION	6,301.60
0500	LEGAL	123,998.98
0520	MAYOR	28,578.80
0550	NEIGHBORHOOD SERVICES	6,915.20
05601	MUNICIPAL COURT	129,562.91
05602	PARKING VIOLATIONS	0.00
0570	OFFICE OF HEARING EXAMINER	6,549.60
0620	HUMAN RESOURCES	30,094.40
0650	PLANNING SERVICES	44,663.22
0680	POLICE	1,498,750.54
0690	PROBATION SERVICES	37,584.82
0700	PUBLIC DEFENDERS	83,992.20
0750	ECONOMIC DEVELOPMENT	3,531.20
0860	TREASURER	20,756.31
	TOTAL GENERAL FUND	2,342,098.38

FUND	FUND NAME	TOTAL
1100	STREET	245,519.70
1200	CODE ENFORCEMENT	48,504.84
1300	LIBRARY	179,453.55
1390	URBAN FORESTRY FUND	0.00
1400	PARKS AND RECREATION	244,705.92
1460	PARKING METER	37,471.09
1510	LAW ENFORCEMENT INFO SYSTEM FUND	4,074.40
1620	PUBLIC SAFETY & JUDICIAL GRANT	15,707.73
1625	PUBLIC SAFETY PERSONNEL	128,891.04
1630	COMBINED COMMUNICATIONS CENTER	32,366.46
1680	CD/HS	57,580.10
1970	EMS FUND	1,404,648.92
4100	WATER	432,005.04
4250	INTEGRATED CAPITAL FUND	45,844.29
4300	SEWER	511,688.70
4480	REFUSE	548,273.38
4490	SOLID WASTE	0.00
4530	LANDFILLS	0.00
4600	GOLF	59,813.98
4700	GENERAL SERVICES FUND	149,389.41
5100	FLEET SERVICE	91,849.79
5200	PUBLIC WORKS & UTILITY FUND	50,616.25
5300	MIS	173,141.06
5400	REPROGRAPHICS	9,105.60
5500	PURCHASING	19,514.41
5600	ACCOUNTING SERVICES	104,214.84
5700	MY SPOKANE	28,051.02
5750	PROJECT MANAGEMENT OFFICE	24,194.40
5810	WORKER'S COMPENSATION	17,181.60
5830	SELF-FUNDED MEDICAL/DENTAL	8,939.20
5900	ASSET MANAGEMENT	21,582.85
6060	CITY RETIREMENT	11,016.80
6750	REGIONAL PLAN	0.00
TOTAL		7,047,444.75



Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date: 07/29/2020

Type of expenditure:

Goods



Services



Department: All

Approving Supervisor: NA

Amount of Proposed Expenditure: NA

Funding Source: NA

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

NA

What are the impacts if expenses are deferred?

NA

What alternative resources have been considered?

NA

Description of the goods or service and any additional information?

NA

Person Submitting Form/Contact: NA

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

MINUTES OF SPOKANE CITY COUNCIL

Monday, July 20, 2020

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.

The regularly scheduled Spokane City Council 3:30 p.m. Briefing/Administrative Sessions and the 6:00 p.m. Legislative Session were held virtually and streamed live online and aired on City Cable 5. Pursuant to Governor Jay Inslee's Seventh Updated Proclamation 20-28.7, dated July 8, 2020, all public meetings subject to the Open Public Meetings Act, Chapter 42.30 RCW, are to be held remotely and the in-person attendance requirement in RCW 42.30.030 has been suspended until at least through August 1, 2020. The public was encouraged to tune in to the meeting live on Channel 5, at <https://my.spokanecity.org/citycable5/live>, or by calling 408-418-9388 and entering an access code when prompted.

Roll Call

On roll call, Council President Beggs and Council Members Burke, Cathcart, Kinnear, Mumm, Stratton, and Wilkerson were present. (Council President Beggs and Council Member Cathcart were in attendance in the Council Chambers and also participated in the meeting via WebEx. Council Members Burke, Kinnear, Mumm, Stratton, and Wilkerson attended the meeting via WebEx.)

City Administrator Wes Crago (also attending via WebEx), City Council Policy Advisor Brian McClatchey (also attended the meeting via WebEx), and City Clerk Terri Pfister were also present on the dais in Council Chambers.

Advance Agenda Review

The City Council received an overview from staff on the July 27, 2020, Advance Agenda items.

Action to Approve July 27, 2020, Advance Agenda

Following staff reports and Council inquiry and discussion regarding the July 27, 2020, Advance Agenda items, the City Council took the following action (pursuant to Council Rule 2.1.B):

Motion by Council Member Burke, seconded by Council Member Mumm, **to approve** the Advance Agenda for Monday, July 27, 2020; **carried unanimously**.

ADMINISTRATIVE SESSION

Current Agenda Review

The City Council considered the July 20, 2020, Current Agenda.

Interlocal Agreement with the City of Airway Heights (OPR 2020-0573) (Deferred from July 13, 2020, Agenda) (Relates to RES 2020-0048)

Council Member Mumm requested that Item No. 6 on the Consent Agenda—Interlocal Agreement with the City of Airway Heights for the City of Spokane to provide sewer service to select parcels owned by Spokane Airport within Airway Heights sewer service—be taken separately. (See below sections of minutes following Council's consideration of the Consent Agenda.)

CONSENT AGENDA

Upon Unanimous Voice Vote (in the affirmative), the City Council approved Staff Recommendations for the following items:

Purchases from Pape Machinery (Spokane, WA) for the Wastewater Department using Sourcewell Contract #32119-JDC of:

- a. One Excavator—\$182,932.85 (incl. tax). (OPR 2020-0582)
- b. One Mini Excavator—\$79,751.24 (incl. tax). (OPR 2020-0583)

Value Blanket increase for Fleet Services for the purchase of Automotive Filters—\$90,000. (OPR 2020-0147)

Contract Renewal with Hyland Software, Inc. (Westlake, OH) for Annual Software Maintenance and Support for the City's OnBase document imaging system from April 1, 2020, through March 31, 2021—\$68,041.67 (incl. tax). (OPR 2015-0013)

Memorandum of Understanding with the Spokane County Public Defenders' Office to exchange conflict of interest cases, including felony conflict cases, to the City—\$72,000 revenue. (OPR 2020-0585)

Accept an increase in Housing and Essential Needs (HEN) funding from the Washington State Department of Commerce and amend the City's grant agreement with Goodwill as the HEN operator—\$944,144. (OPR 2019-0271) (Relates to Special Budget Ordinance C35919.)

Report of the Mayor of pending:

Claims and payments of previously approved obligations, including those of Parks and Library, through July 10, 2020, total \$7,576,133.95 (Check Nos. 572637-572781; ACH

Payment Nos. 79948-80167), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$6,201,914.21.

Payroll claims of previously approved obligations through July 11, 2020: \$7,656,622.67 (Payroll Check Nos. 557106-557187).

City Council Meeting Minutes: June 29, July 2, and July 9, 2020.

Interlocal Agreement with the City of Airway Heights (OPR 2020-0573) (Deferred from July 13, 2020, Agenda) (Relates to Resolution 2020-0048) (taken separately)

Subsequent to Council discussion and commentary by Larry Krauter, Chief Executive Officer – Spokane International Airport, Felts Field & Airport Business Park, the following action was taken:

Motion by Council Member Mumm, seconded by Council Member Kinnear, to **table indefinitely** (based on Council member conversations with Airway Heights) the Interlocal Agreement with the City of Airway Heights for the City of Spokane to provide sewer service to select parcels owned by Spokane Airport within Airway Heights' sewer service; **carried 6-1 (Council Member Cathcart “no”)**.

City Council Letter to Department of Ecology

Council President Beggs introduced a proposed letter from City Council to the Department of Ecology pertaining to the Department of Ecology's preliminary draft rulemaking for discharge-specific variances on the Spokane River. The following actions were taken:

Motion by Council Member Mumm, seconded by Council Member Wilkerson, to **suspend** the Council Rules; **carried unanimously**.

Motion by Council Member Wilkerson, seconded by Council Member Kinnear, to **add** the letter to the 6:00 p.m. Legislative Agenda; **carried 6-1 (Council Member Cathcart “no”)**.

Council Recess/Executive Session

The City Council adjourned at 4:08 p.m. No Executive Session was held. The City Council reconvened at 6:02 p.m. for the Legislative Session.

LEGISLATIVE SESSION

Roll Call

On roll call, Council President Beggs and Council Members Burke, Cathcart, Kinnear, Mumm, Stratton, and Wilkerson were present. (Council President Beggs and Council Members Cathcart and Wilkerson were in attendance in the Council Chambers and also

participated in the meeting via WebEx. Council Members Burke, Kinnear, Mumm, and Stratton attended the meeting via WebEx.)

City Council Policy Advisor Brian McClatchey (also attending via WebEx) and City Clerk Terri Pfister were also present on the dais in Council Chambers.

There was no **City Administration Report**.

There were no **Mayoral Proclamations**.

There were no **Boards and Commission Appointments**

There were no **Council Committee Reports**.

There was no **Open Forum**.

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCES

Special Budget Ordinance C35919 (Council Sponsor: Council President Beggs)

The City Council considered Special Budget Ordinance C35919. There was an opportunity for public testimony, with no individuals signing up to speak. The following action was taken:

Upon Unanimous Roll Call Vote, the City Council **passed Special Budget Ordinance C35919** amending Ordinance No. C35857 passed by the City Council December 16, 2019, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2020, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2020, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

Housing & Essential Needs

FROM: Contractual Services, \$944,144;

TO: Various Accounts, same amount.

(This action provides funding for rental assistance for homeless and at-risk households with qualifying short or long-term disabilities through the Housing and Essential Needs Program.)

There were no **Emergency Ordinances**.

RESOLUTIONS

Resolution 2020-0047 (Council Sponsor: Council President Beggs)

Subsequent to a brief overview of Resolution 2020-0047 by Council President Beggs and the opportunity for public testimony, with no individuals signing up to speak, the following action was taken:

Upon Unanimous Roll Call Vote, the City Council **adopted Resolution 2020-0047** setting hearing before City Council for August 17, 2020, for the vacation of portions of Cleveland Avenue and Nevada Street as requested by Catholic Charities in order to accommodate a 72-unit apartment complex.

Resolution 2020-0048 (Deferred from July 13, 2020, Agenda) (Council Sponsor: Council President Beggs)

Subsequent to a brief overview of Resolution 2020-0047 by Council President Beggs; the opportunity for public testimony, with no individuals signing up to speak, and Council commentary, the following action was taken:

Upon 6-1 Roll Call Vote (Council Member Burke voting “no”), the City Council **adopted Resolution 2020-0048** approving a sewer and access easement in order to accommodate the installation, maintenance and repair of sewer service by the City of Spokane for the named property herein (on file with the City Clerk's Office).

There were no **Final Reading Ordinances**.

There were no **First Reading Ordinances**.

SPECIAL CONSIDERATIONS

City Council Letter to the Department of Ecology (CPR 2020-0030)

Subsequent to a brief overview by Council President Beggs and an opportunity for public testimony, with no individuals signing up to speak, the following action was taken:

Upon 6-1 Roll Call Vote (Council Member Cathcart “no”), the City Council **approved** City Council Letter to the Department of Ecology pertaining to the Department of Ecology's preliminary draft rulemaking for discharge-specific variances on the Spokane River.

There were no **Hearings**.

There was no **Second Open Forum**.

ADJOURNMENT

There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 6:11 p.m.

Minutes prepared and submitted for publication in the July 29, 2020, issue of the *Official Gazette*.

Terri Pfister
Spokane City Clerk

Approved by Spokane City Council on _____, 2020.

Breean Beggs
City Council President

STUDY SESSION MEETING MINUTES
SPOKANE CITY COUNCIL
Thursday, July 23, 2020

A regularly scheduled Study Session of the Spokane City Council was held virtually on the above date at 11:00 a.m. in the City Council Chambers, Lower Level – City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington. Council President Beggs and Council Members Burke, Cathcart, Kinnear, Mumm, Stratton, and Wilkerson were present via Webex. The public was encouraged to tune in to the meeting live on Channel 5, at <https://my.spokanecity.org/citycable5/live>, or by calling in.

Pursuant to Governor Jay Inslee's Seventh Updated Proclamation 20-28.7, on July 8, 2020, all public meetings subject to the Open Public Meetings Act, Chapter 42.30 RCW, are to be held remotely and the in-person attendance requirement in RCW 42.30.030 has been suspended until at least through August 1, 2020.

The purpose of the meeting was to hold discussion on the following topics:

- Wastewater Rate Setting

The meeting was open to the public but was conducted in a study session format. No public testimony was taken and discussion was limited to appropriate officials and staff.

The meeting adjourned at 11:48 a.m.

Minutes prepared and submitted for publication in the July 29, 2020, issue of the Official Gazette.

Terri L. Pfister, MMC
Spokane City Clerk

Approved by City Council on _____, 2020.

Breean Beggs
City Council President

STUDY SESSION MEETING MINUTES
SPOKANE CITY COUNCIL
Thursday, July 30, 2020

A regularly scheduled Study Session of the Spokane City Council was held virtually on the above date at 11:03 a.m. in the City Council Briefing Center, Lower Level – City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington. Council President Beggs was present on location (and via Webex). Council Members Burke, Cathcart, Kinnear, Mumm, Stratton, and Wilkerson were present via Webex. Council Member Burke left at 11:52 a.m. The public was encouraged to tune in to the meeting live on Channel 5, at <https://my.spokanecity.org/citycable5/live>, or by calling in.

Pursuant to Governor Jay Inslee's Seventh Updated Proclamation 20-28.7, on July 8, 2020, all public meetings subject to the Open Public Meetings Act, Chapter 42.30 RCW, are to be held remotely and the in-person attendance requirement in RCW 42.30.030 has been suspended until at least through August 1, 2020.

The purpose of the meeting was to hold discussion on the following topics:

- Fluoride presentation
- VirTra training demo

The meeting was open to the public but was conducted in a study session format. No public testimony was taken and discussion was limited to appropriate officials and staff.

The meeting adjourned at 12:09 p.m.

Minutes prepared and submitted for publication in the August 5, 2020, issue of the Official Gazette.

Terri L. Pfister, MMC
Spokane City Clerk

Approved by City Council on _____, 2020.

Breean Beggs
City Council President

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

08/03/2020

Date Rec'd

7/22/2020

Clerk's File #

RES 2020-0051

Renews #**Submitting Dept**

HOUSING & HUMAN SERVICES

Cross Ref #**Contact Name/Phone**

GEORGE DAHL 625-6036

Project #**Contact E-Mail**

GDAHL@SPOKANECITY.ORG

Bid #**Agenda Item Type**

Resolutions

Requisition #**Agenda Item Name**

1680 - 2020-2024 CONSOLIDATED PLAN AND 2020 ANNUAL ACTION PLAN APPROVAL

Agenda Wording

CHHS seeks approval of the 2020-2024 Consolidated Plan for Community Development including the 2020 Action Plan component for CDBG, HOME, and ESG federal grant programs and approval to enter into agreements with HUD and awarded organizations.

Summary (Background)

The Community, Housing, and Human Services Department has completed the process of preparing the 2020-2024 Consolidated Plan which includes the 2020 Action Plan component. CHHS requests City Council adopt the attached resolution approving the plan which will allow CHHS to submit the plan to the U.S. Department of Housing and Urban Development (HUD) as required by federal regulation (24 CFR Part 91.220). HUD will issue a grant agreement post-submission. See briefing paper for further information.

Fiscal Impact

Grant related? YES

Public Works? NO

Budget Account

Neutral \$ CDBG - \$3,384,101 # 1690-95576-XXXXX-XXXXX-XXXXX

Neutral \$ CDBG-CV1 - \$1,990,689 # 1690-95576-XXXXX-XXXXX-XXXXX

Neutral \$ HOME - \$1,336,999 # 1710-95579-XXXXX-XXXXX-XXXXX

Neutral \$ ESG - \$287,494 # 1540-95573-XXXXX-XXXXX-XXXXX

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

SIGLER, TIMOTHY

Study Session\Other

PIES - 7.27.20

Division Director

CORTRIGHT, CARLY

Council Sponsor

CM Wilkerson

Finance

WALLACE, TONYA

Distribution List**Legal**

PICCOLO, MIKE

tsigler@spokanecity.org

For the Mayor

CRAGO, WES

tdanzig@spokanecity.org

Additional Approvals

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Purchasing

ptrautman@spokanecity.org

**GRANTS &
CONTRACT MGMT**

STOPHER, SALLY

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chhsgrants@spokanecity.org

chhsaccounting@spokanecity.org

2020-2024 Consolidated Plan Briefing Paper

Public Infrastructure, Environment, & Sustainability

Division & Department:	Neighborhood and Business Services: Community, Housing, and Human Services
Subject:	2020 – 2024 Consolidated Plan
Date:	7/15/2020
Author (email & phone):	gdahl@spokanecity.org
City Council Sponsor:	Betsy Wilkerson
Executive Sponsor:	Tim Sigler
Committee(s) Impacted:	Public Safety & Community Health
Type of Agenda item:	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	2015-2019 Consolidated Plan 2020-2024 Consolidated Plan 2020-2025 Strategic Plan to End Homelessness
Strategic Initiative:	Safe & Healthy
Deadline:	CHHS must submit final draft to HUD no later than August 16, 2020
Outcome: (deliverables, delivery duties, milestones to meet)	Review and approve 2020 – 2024 Consolidated Plan for submission to the Department of Housing and Urban Development (HUD). Total anticipated revenue (grants) \$10,551,953. <ul style="list-style-type: none"> • \$7,474,790 (CDBG) • \$2,789,669 (HOME) • \$287,494 (ESG)

Background/History:

The Department of Housing and Urban Development requires grantees (City of Spokane) to submit a Consolidated Plan every 5-years to receive CDBG, HOME and ESG funds. The Consolidated Plan includes sections that address the following areas:

- Needs Assessment
- Market Analysis
- Strategic Plan
- Annual Action Plan

For more information, please visit the CHHS webpage for a copy of the Draft 2020-2024 Consolidated Plan and Public Hearing Presentation (<https://my.spokanecity.org/chhs/documents/>).

Executive Summary:

The 2020-2024 Consolidated Plan has identified the following community needs that will be the focus of CDBG, HOME, and ESG funding sources over the next 5-years.

1. Improve affordable housing access & availability

- a. *Expand the number of affordable housing options for low and moderate income individuals and households. The City will fund proposals that address the needs of target populations including, but not limited to homeownership, rental housing, communal living, etc. Additionally the City will prioritize proposals that integrate service that help stabilize permeant housing for high barrier populations. The goal of housing stability is to prevent and divert individuals and families from entering into the homeless response system.*

2. Urgent public health & safety response

- a. Adaptive response to changing community needs related to sheltering homeless populations, natural disasters, and public health pandemics.*

3. Community based social service programming

- a. Community based services that address the following areas:*
- i. Food Security*
 - ii. Workforce Development*
 - iii. Housing Stability*
 - iv. Childcare*
 - v. Transportation*
 - vi. Behavior and victim services*

Budget Impact:

Approved in current year budget? ☐ Yes ☒ No

Annual/Reoccurring expenditure? ☐ Yes ☒ No

If new, specify funding source:

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

Operations Impact:

Consistent with current operations/policy? ☒ Yes ☐ No

Requires change in current operations/policy? ☒ Yes ☐ No

Specify changes required:

Known challenges/barriers:



Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date: 7/20/2020

Type of expenditure: Goods ☐ Services ☒

Department: CHHS

Approving Supervisor: Tim Sigler

Amount of Proposed Expenditure: N/A

Funding Source: U.S. Department of Housing and Urban Development

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

This item is for the approval of the 2020-2024 Consolidated Plan for Community Development which is required by federal regulation for CDBG, HOME, and ESG funds. This form is a required attachment and expenditure control forms will be completed for all subawards issued per City policy.

What are the impacts if expenses are deferred?

What alternative resources have been considered?

Description of the goods or service and any additional information?

Person Submitting Form/Contact:

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

RESOLUTION 2020-0051

WHEREAS, the Congress of the United States of America has found that the Nation's cities and urban communities face social, economic and environmental problems resulting from the growth and concentration of population in metropolitan areas; and

WHEREAS, in order to assist local governments in meeting these problems, the Housing and Community Development Act of 1974, as amended, and the National Affordable Housing Act, as amended, were enacted, which provided for a program of community development and housing assistance; and

WHEREAS, under the Housing and Community Development Act and the National Affordable Housing Act, the City of Spokane is "entitled" upon proper application to receive funds for the program year 2020 of approximately \$3,384,101 - Community Development Block Grant (CDBG), \$1,990,689 – Community Development Block Grant-Coronavirus (CDBG-CV1), \$1,336,999 – HOME Investments Partnership Program (HOME), \$287,494 - Emergency Solutions Grant (ESG); and

WHEREAS, the Community, Housing, and Human Services Department of the City of Spokane has prepared a report describing the nature of the application and the process and procedures followed in its preparation; and

WHEREAS, during the course of the application process, a plan for citizen participation was developed and implemented which permitted citizens to participate in the preparation of the program and to articulate their needs, preferences, and priorities; and

WHEREAS, citizens were given full information concerning funds available for proposed community development and housing assistance, the range of activities that may be undertaken, the estimated amount of CDBG, CDBG-CV1, HOME, and ESG funds proposed to be used for activities that will benefit persons of low and moderate income, and other important program requirements; and

WHEREAS, citizen participation was extensive throughout the many public meetings and hearings which were held to obtain the view of Spokane citizens on community development and housing needs; and

WHEREAS, as a result of citizen's effort and City staff assistance, the Community, Housing, and Human Services Department and the Community, Housing, and Human Services Board has prepared an application for funds under the Housing and Community Development Act of 1974, as amended, the National Affordable Housing Act, as amended, and recommended to the City Council its adoption and approval;
Now, therefore,

BE IT RESOLVED BY THE CITY COUNCIL:

1. The City Council finds:

- a) that in preparing the 2020 Action Plan Component of the 2020-2024 Consolidated Community Development and Housing Plan (Action Plan) and for Title 1 CDBG funds, CDBG-CV1 funds, HOME funds, and ESG funds, all rules and regulations as promulgated under the Housing and Community Development Act of 1974, as amended, and the National Affordable Housing Act, as amended, have been complied with;
- b) the Community, Housing, and Human Services Department, the Community, Housing, and Human Services Board, and the program participation with citizen/government participation are in the public interest and beneficial to the physical environment of our community and quality of life therein;
- c) the certifications have been reviewed and the commitments of this City are understood.

2. That the 2020 Action Plan and for CDBG, CDBG-CV1, HOME, and ESG funds is hereby approved. The Mayor is authorized to sign and directed to file the same on or after August 3, 2020, to execute such additional documents as required, to request and secure the release of Community Development Title I funds, to provide such other information as may be required to obtain the funds and execute the projects, and to proceed with project execution upon HUD approval of the Action Plan with the Community, Housing, and Human Services Department and the Community, Housing, and Human Services Board acting for the City Council as the policy body guiding project execution including executing contracts for the projects identified in the Community, Housing, and Human Services Department Action Plan.

Adopted by the City Council _____

City Clerk

Approved as to form:

Assistant City Attorney



2020-2024 Consolidated Plan

Community Development Block Grant Program (CDBG): 24 CFR Part 570

HOME Investment Partnerships Program (HOME): 24 CFR Part 92

Emergency Solutions Grant Program (ESG): 24 CFR Part 576

July 1, 2020 – June 30, 2024

Community, Housing and Human Services Department

<https://my.spokanecity.org/chhs/>

Executive Summary

ES-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

2. Summary of the objectives and outcomes identified in the Plan Needs Assessment Overview

- Increase coordination and communication between food programs
- Increase capacity of providers to build infrastructure and collaborative ventures around food programs
- Reduce and remove access barriers to food programs
- Expand capacity and diversity of supported employment programs
- Expand paid work experiences/on-the-job training opportunities
- Formalize connections and referral pipelines between workforce programs and other services systems such as housing, mental health, and childcare)
- Expand affordable housing options
- Increase co-location of coordinated entry services, behavioral health services, and substance abuse/detox services at shelters
- Enhance and expand diversion and prevention programs, including outreach and education services
- Expand childcare services
- Offer evening and weekend supportive services
- Increase access to transportation services
- Integrate behavioral health and victim services

3. Evaluation of past performance

4. Summary of citizen participation process and consultation process

- Consultation with City of Spokane Planning Department
- Consultation with Spokane City Council and Administration
- Consultation with Service Providers
- Consultation with Financial Institutions and Housing Developers
- Consultation with Neighborhood Councils
- Community (partner agencies and citizens) Consultation RE: 5-Year NOFA Priorities
- Consultation with CHHS Board and Respective Committees
- Consultation with Northwest Fair Housing Alliance RE: Analysis of Impediments to Fair Housing Choice
- Alignment with City of Spokane Comprehensive Plan
- Alignment with Spokane CoC Plan to Prevent and End Homelessness

5. **Summary of public comments**
6. **Summary of comments or views not accepted and the reasons for not accepting them**
7. **Summary**

DRAFT

The Process

PR-05 Lead & Responsible Agencies 24 CFR 91.200(b)

1. Describe agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	SPOKANE	
CDBG Administrator	SPOKANE	Community, Housing and Human Services Department
HOPWA Administrator		NA
HOME Administrator	SPOKANE	Community, Housing and Human Services Department
ESG Administrator	SPOKANE	Community, Housing and Human Services Department
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

The City of Spokane's Community, Housing and Human Services Department is the lead entity for consulting with and assembling the 2020 – 2024 Consolidated Plan.

Consolidated Plan Public Contact Information

City of Spokane
 Community, Housing and Human Services Department
 808 W. Spokane Falls Blvd.
 Spokane, WA 99201
 (509) 625-6325
spokanechhs@spokanecity.org
<https://my.spokanecity.org/chhs/>

PR-10 Consultation – 91.100, 91.110, 91.200(b), 91.300(b), 91.215(I) and 91.315(I)

1. Introduction

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I)).

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards and evaluate outcomes, and develop funding, policies and procedures for the administration of HMIS

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdictions consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

Identify any Agency Types not consulted and provide rationale for not consulting

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?

Table 3 – Other local / regional / federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))

Narrative (optional):

PR-15 Citizen Participation – 91.105, 91.115, 91.200(c) and 91.300(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The Community, Housing and Human Services Department will provide the Spokane community with a 30-day public review and comment period of the 2020 – 2024 Consolidated Plan. Citizens are encouraged to review each section of the plan and make comment in the following ways:

- During Public Hearings
- During City Council Meetings
- During CHHS Board Meetings
- Email to CHHS at spokanechhs@spokanecity.org
- In person at 808 W Spokane Falls Blvd. (Spokane City Hall)
- Phone at (509) 625-6325

A copy of the current Citizen Participation Plan is available on the CHHS website: <https://static.spokanecity.org/documents/chhs/plans-reports/planning/2018-citizen-participation-plan.pdf>

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)

Table 4 – Citizen Participation Outreach

DRAFT

Needs Assessment

NA-05 Overview

Needs Assessment Overview

The data provided in this needs assessment section is auto populated by the Department of Housing and Human Services (HUD) via the Integrated Disbursement and Information System (IDIS). The data is a combination of sources from the American Community Survey (ACS) and Comprehensive Housing Affordability Strategy (CHAS). The sources are dated, but provided a good overview of community needs to assist the City of Spokane in establishing needs and goals.

In addition to the data provided by HUD, the City of Spokane regularly consults with partner agencies to address changing needs within the community. The Community, Housing and Human Services Department works in collaboration with the regional Continuum of Care, Affordable Housing Steering Committee, Planning Department, Spokane County, and Neighborhood Councils to set priority needs and goals.

NA-10 Housing Needs Assessment - 24 CFR 91.205 (a,b,c)

Summary of Housing Needs

The City of Spokane has experienced significant population and employment growth since the 2015 Consolidated Plan was written. Access to safe affordable housing choices remains a challenge for low and moderate income households. Historically low vacancy rates and rising rent cost burdens have made it increasingly difficult for renters throughout Spokane. The U.S. Census Bureau reported a decrease in Spokane's overall vacancy rate from 4.7% in 2015 to 2.1% in 2018. Low vacancy rates drive up rent costs and make it increasingly difficult for low and moderate income households to afford rental housing.

Where are we?

During 2018 the total number of **renters** with 30% or more of their household income going towards housing costs in:

- The City of Spokane was 18,522, increasing from 14,658 or by 21% since 2006.

During 2018, the share of **renters** who were paying 30% or more of their household income for rent in:

- The City of Spokane was 45.9%, increasing from 41.1% in 2006.

During 2018, the total number of **homeowners** paying 30% or more of their household income on housing costs in:

- The City of Spokane was 13,666, decreasing by 2.3%, or from 13,981 since 2006.

During 2018, the share of **homeowners** paying 30% or more of their household income for housing costs in:

- The City of Spokane was 26.2%, decreasing from 27.9% in 2006.

For more information, please visit the Spokane Trends website:

<http://www.spokanetrends.org/index.cfm>

Demographics	Base Year: 2009	Most Recent Year: 2015	% Change
Population	208,916	210,695	1%
Households	85,345	87,625	3%
Median Income	\$39,306.00	\$42,386.00	8%

Table 5 - Housing Needs Assessment Demographics

Demo

Data Source: 2005-2009 ACS (Base Year), 2011-2015 ACS (Most Recent Year)

Number of Households Table

	0-30% HAMFI	>30-50% HAMFI	>50-80% HAMFI	>80-100% HAMFI	>100% HAMFI
Total Households	13,815	12,595	15,370	8,925	36,920
Small Family Households	3,445	3,615	5,410	3,240	17,765
Large Family Households	590	665	990	525	2,320
Household contains at least one person 62-74 years of age	2,005	2,685	2,750	1,835	7,675
Household contains at least one person age 75 or older	1,535	2,055	2,345	1,060	2,725
Households with one or more children 6 years old or younger	1,970	2,185	2,670	1,360	4,415

Table 6 - Total Households Table

Data 2011-2015 CHAS
Source:

Housing Needs Summary Tables

1. Housing Problems (Households with one of the listed needs)

	Renter					Owner				
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total
NUMBER OF HOUSEHOLDS										
Substandard Housing - Lacking complete plumbing or kitchen facilities	335	245	225	80	885	25	40	15	0	80
Severely Overcrowded - With >1.51 people per room (and complete kitchen and plumbing)	105	105	80	15	305	0	20	4	20	44
Overcrowded - With 1.01-1.5 people per room (and none of the above problems)	75	180	160	20	435	4	80	110	40	234
Housing cost burden greater than 50% of income (and none of the above problems)	7,190	2,195	355	25	9,765	1,825	1,485	885	130	4,325

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
Housing cost burden greater than 30% of income (and none of the above problems)	1,065	3,840	2,890	375	8,170	330	1,330	2,605	1,325	5,590
Zero/negative Income (and none of the above problems)	705	0	0	0	705	290	0	0	0	290

Table 7 – Housing Problems Table

Data 2011-2015 CHAS
Source:

2. Housing Problems 2 (Households with one or more Severe Housing Problems: Lacks kitchen or complete plumbing, severe overcrowding, severe cost burden)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Having 1 or more of four housing problems	7,705	2,725	820	135	11,385	1,860	1,630	1,020	190	4,700
Having none of four housing problems	2,640	5,450	7,290	3,330	18,710	615	2,790	6,240	5,265	14,910
Household has negative income, but none of the other housing problems	705	0	0	0	705	290	0	0	0	290

Table 8 – Housing Problems 2

Data 2011-2015 CHAS
Source:

3. Cost Burden > 30%

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	2,545	2,280	1,205	6,030	445	785	1,500	2,730
Large Related	360	300	275	935	170	285	320	775
Elderly	1,375	1,355	840	3,570	840	1,200	1,000	3,040
Other	4,350	2,545	1,150	8,045	725	635	760	2,120
Total need by income	8,630	6,480	3,470	18,580	2,180	2,905	3,580	8,665

Table 9 – Cost Burden > 30%

Data 2011-2015 CHAS
Source:

4. Cost Burden > 50%

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	2,260	800	40	3,100	410	360	370	1,140
Large Related	325	140	10	475	155	105	50	310
Elderly	1,030	595	195	1,820	615	570	260	1,445
Other	3,855	770	175	4,800	670	465	210	1,345
Total need by income	7,470	2,305	420	10,195	1,850	1,500	890	4,240

Table 10 – Cost Burden > 50%

Data 2011-2015 CHAS
Source:

5. Crowding (More than one person per room)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Single family households	160	230	210	20	620	4	90	59	45	198
Multiple, unrelated family households	4	20	30	0	54	0	15	55	15	85

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
Other, non-family households	15	35	25	15	90	0	0	0	0	0
Total need by income	179	285	265	35	764	4	105	114	60	283

Table 11 – Crowding Information – 1/2

Data Source: 2011-2015 CHAS

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
Households with Children Present	0	0	0	0	0	0	0	0

Table 12 – Crowding Information – 2/2

Data Source
Comments:

Describe the number and type of single person households in need of housing assistance.

Over one-third of households in Spokane consisted of people living alone, according to 2008-2012 American Community Survey estimates. This will likely increase because of a number of factors – young people starting out on their own, an increasing share of seniors looking for a change in living, and people opting to live independently for other reasons. Not all will be able to achieve this on their own. Certainly low income in relation to housing costs will be a primary contributor to this inability. Economic needs are not the only concern that must be considered going forward, needs also extend to accessibility. Safe housing for seniors on their own and persons with disabilities includes sufficient units on a single level, with safe transportation, near amenities and services.

The Washington Center for Real Estate Research housing market condition report (Spring 2020) for Spokane indicated a demand for smaller rental units. There was a lower vacancy rate for 1-bedroom units and studios (2.1%) than for overall multifamily units (4.3%). A 2016 SLIHC survey limited to publicly-assisted rental housing units in the area revealed a strong demand for housing for singles, particularly studios. The study found that the vacancy rate for studios stood at .2%.

A further view of the need for affordable housing for singles is found in the Spokane Continuum of Care data estimate that in 2020, 1,115 persons in households with only adults experienced homelessness during the annual PIT Count. The vast majority of these households were single persons and 462 were chronically homeless individuals, a particularly vulnerable population.

Estimate the number and type of families in need of housing assistance who are disabled or victims of domestic violence, dating violence, sexual assault and stalking.

Victims served by YWCA of Spokane is one way to estimate a need for housing support – in 2014 the agency provided counseling to 1,797 victims and shelter to 465 victims. The Spokane 2020 Point-in-Time Count found 152 of those counted had experienced domestic violence. Certainly domestic violence is a significant contributor to family disruption and homelessness, particularly for those without resources to escape violence on their own. Safe housing for people with disabilities and victims of domestic violence means affordable, secure housing for some and services for most.

Disability-related medical coverage rates and housing assistance needs are linked. In a SFY 2011 report of housing assistance recipients in Washington State indicate that 79% of all HMIS-DSHS clients covered by primarily the Medicaid program (DSHS 2011 - Number 11.166). Results reflect a strong link between participants in DSHS provided medical coverage programming and homeless housing assistance programs with a total of 80% of homeless prevention and Rapid Re-housing participants receiving DSHS medical coverage, 76% of those receiving Emergency Shelter Services, 88% of those receiving Transitional Housing services, and 88% of those receiving Permanent and Permanent Supportive Housing (PSH) Services. Many households living with a disability experience limitations to earning enough income and/or maintaining employment which can lead to episodes of homelessness and significant financial hardship.

What are the most common housing problems?

Housing problems include cost in excess of 30% of household income, lack of complete plumbing/kitchen facilities, and crowding defined as between 1.0 and 1.5 persons per room. Severe housing problems are defined as cost greater than 50% of household income, lack of complete plumbing/kitchen facilities, and crowding defined as greater than 1.5 persons per room. By far the most prevalent problem was cost in relation to income. However, that was not the only problem. An estimated 11,250 renter households and 4,510 owners were living in substandard housing, defined as lacking complete plumbing or kitchen facilities. Another 740 renters and 283 owners were living in severely overcrowded conditions, defined as more than 1.5 persons per room.

According to CHAS data, there were 41,780 households in Spokane with incomes below Area Median (AMI). It is clear from the figures that:

- There were many more renter households than owners with incomes at or below 30% of AMI and with incomes between 30% and 50% of AMI.
- 67% of both renter and owner households with incomes at or below 30% of AMI had one or more severe housing problems. By far the greatest need or condition was cost in relation to income.
- The majority of both renter and owner households with incomes between 30% and 50% of AMI had housing problems.

Are any populations/household types more affected than others by these problems?

It is not possible to draw conclusions from CHAS data regarding needs by household type. The 2015 *State of Washington Housing Needs Assessment* expresses concerns about several populations. By age and composition, elderly households are and will be looking for different types of housing to meet changing needs – possibly smaller rental units. This demand may compete with other renters. Younger householders are also likely to be challenged, particularly by cost. The *Needs Assessment* (page 42) points out that in Washington close to 60% of younger householders (under 24) were burdened by high costs of housing. The report further points out that single person-households (including the elderly) are most cost-burdened – 61% are – compared to other sizes of households. Finally, people with disabilities have as a rule far less to spend on housing and, therefore, most likely to have housing problems.

HOME funds may be allocated to affordable housing projects providing preference to a particular segment of the population. Such preference is permitted for priority need populations identified in the Consolidated Plan housing priority need population (see SP-25 table 53). Such preference is not discriminatory because it promotes HUD-required Affirmative marketing whereby the HOME unit preference provides housing for those least likely to apply.

Describe the characteristics and needs of Low-income individuals and families with children (especially extremely low-income) who are currently housed but are at imminent risk of either residing in shelters or becoming unsheltered 91.205(c)/91.305(c)). Also discuss the needs of formerly homeless families and individuals who are receiving rapid re-housing assistance and are nearing the termination of that assistance

The most common issues facing households at risk of homelessness are lack of income and unaffordable housing. Vulnerable populations need living wage jobs to pay for the adequate housing. Lacking income, housing subsidies to maintain affordable rents are necessary. For many of those at risk, the availability of affordable rental housing with community supports can prevent their homelessness. Rapid Rehousing resources using the Housing First model of placement is a promising method of preventing homelessness as well as returning persons who have fallen into homelessness, back to stability. For

other at-risk persons with major difficulties such as addictions, mental illness or physical illness, the availability of stabilizing housing with supportive services is key. Permanent supportive housing is the primary form of housing that can prevent these subpopulations from falling into homelessness or returning to homelessness. Spokane's subsidized rental housing inventory has the variety of housing types needed to help prevent homelessness. However, it lacks sufficient numbers (housing units) to meet all the needs of its at-risk residents, let alone those who are cost-burdened.

If a jurisdiction provides estimates of the at-risk population(s), it should also include a description of the operational definition of the at-risk group and the methodology used to generate the estimates:

There are no reliable data at the community level to make a valid estimate of the number of households at risk of homelessness. Persons with extreme cost burdens and, in general, populations with very low incomes (30% or less of AMI) are among the most vulnerable to homelessness. While the CHAS data can be a beginning point for estimates in terms of numbers of very low income households, a combination of factors contribute to risk, such as domestic violence, illness, addiction, high health and housing costs, and unemployment.

Specify particular housing characteristics that have been linked with instability and an increased risk of homelessness

Among the housing issues facing persons at risk of homelessness are doubling up or overcrowding (often aggravating family dysfunction or domestic violence), substandard housing, high maintenance costs (for homeowners), unaffordable rental costs, and the high cost of utilities. Homeless providers in the City, via Coordinated Entry Assessments, consider these conditions and seek successful housing placements to prevent returns to homelessness.

Discussion

NA-15 Disproportionately Greater Need: Housing Problems – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Introduction

0%-30% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	10,960	1,865	995
White	8,805	1,515	790
Black / African American	300	4	4
Asian	250	45	60
American Indian, Alaska Native	275	139	4
Pacific Islander	165	35	0
Hispanic	675	110	10

Table 13 - Disproportionately Greater Need 0 - 30% AMI

Data 2011-2015 CHAS

Source:

*The four housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost Burden greater than 30%

30%-50% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	9,525	3,070	0
White	7,895	2,570	0
Black / African American	460	179	0
Asian	345	70	0
American Indian, Alaska Native	160	80	0
Pacific Islander	50	4	0
Hispanic	305	120	0

Table 14 - Disproportionately Greater Need 30 - 50% AMI

Data 2011-2015 CHAS

Source:

*The four housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost Burden greater than 30%

50%-80% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	7,335	8,035	0
White	6,620	6,870	0
Black / African American	135	190	0
Asian	125	310	0
American Indian, Alaska Native	80	100	0
Pacific Islander	10	0	0
Hispanic	175	315	0

Table 15 - Disproportionally Greater Need 50 - 80% AMI

Data 2011-2015 CHAS
Source:

*The four housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost Burden greater than 30%

80%-100% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	2,030	6,895	0
White	1,905	6,150	0
Black / African American	4	125	0
Asian	60	145	0
American Indian, Alaska Native	30	155	0
Pacific Islander	0	0	0
Hispanic	20	165	0

Table 16 - Disproportionally Greater Need 80 - 100% AMI

Data 2011-2015 CHAS
Source:

*The four housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost Burden greater than 30%

Discussion

DRAFT

NA-20 Disproportionately Greater Need: Severe Housing Problems – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Introduction

0%-30% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	9,565	3,255	995
White	7,705	2,615	790
Black / African American	245	65	4
Asian	180	115	60
American Indian, Alaska Native	255	159	4
Pacific Islander	165	35	0
Hispanic	595	190	10

Table 17 – Severe Housing Problems 0 - 30% AMI

Data Source: 2011-2015 CHAS

*The four severe housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%

30%-50% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	4,355	8,240	0
White	3,725	6,735	0
Black / African American	175	455	0
Asian	155	260	0
American Indian, Alaska Native	45	190	0
Pacific Islander	50	4	0
Hispanic	130	290	0

Table 18 – Severe Housing Problems 30 - 50% AMI

Data 2011-2015 CHAS
Source:

*The four severe housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%

50%-80% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	1,840	13,530	0
White	1,620	11,865	0
Black / African American	50	270	0
Asian	45	395	0
American Indian, Alaska Native	45	130	0
Pacific Islander	0	10	0
Hispanic	20	465	0

Table 19 – Severe Housing Problems 50 - 80% AMI

Data 2011-2015 CHAS
Source:

*The four severe housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%

80%-100% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	325	8,595	0
White	310	7,750	0
Black / African American	0	130	0
Asian	20	180	0
American Indian, Alaska Native	0	185	0
Pacific Islander	0	0	0
Hispanic	0	180	0

Table 20 – Severe Housing Problems 80 - 100% AMI

Demo

Data 2011-2015 CHAS
Source:

*The four severe housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%

Discussion

DRAFT

NA-25 Disproportionately Greater Need: Housing Cost Burdens – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Introduction:

Housing Cost Burden

Housing Cost Burden	<=30%	30-50%	>50%	No / negative income (not computed)
Jurisdiction as a whole	55,030	16,710	14,815	1,070
White	49,015	14,445	12,385	865
Black / African American	945	545	435	4
Asian	1,260	465	310	60
American Indian, Alaska Native	735	235	315	4
Pacific Islander	80	20	205	0
Hispanic	1,945	515	635	10

Table 21 – Greater Need: Housing Cost Burdens AMI

Data Source: 2011-2015 CHAS

Discussion:

NA-30 Disproportionately Greater Need: Discussion – 91.205(b)(2)

Are there any Income categories in which a racial or ethnic group has disproportionately greater need than the needs of that income category as a whole?

If they have needs not identified above, what are those needs?

Are any of those racial or ethnic groups located in specific areas or neighborhoods in your community?

DRAFT

NA-35 Public Housing – 91.205(b)

Introduction

A number of nonprofit organizations and governmental agencies provide publicly assisted housing within the City of Spokane. On the federal level HUD and, to a lesser extent, the Veterans Administration, provide housing resources, allowing for deep subsidies to support some of the lowest income populations. Section 8 Vouchers, public housing operating subsidies, HOME funds, Community Development Block Grant and McKinney-Vento Homeless funds are provided by HUD while the VA allocates Housing Vouchers specifically for veterans and their families under the VASH Program.

At the State level, the Department of Commerce's Housing Trust Fund provides localities with funds for housing development, acquisition, rehabilitation, operations and tenant-based rental assistance (TBRA). In addition, the Washington State Housing Finance Commission assists organizations with homeownership and multifamily rental housing assistance, largely through its programs for low-income housing tax credits.

Locally, the City of Spokane CHHS Department utilizes resources provided by HUD and the State (primarily through the HOME, CDBG, and State pass-through 2160 and 2163 funds generated by local real estate fees). The Spokane Housing Authority (SHA) operates deep subsidy multifamily programs with HUD program resources and also administers other housing resources with funding from State and local governments to provide, principally, rental housing. The SHA administers rental assistance programs and owns and operates 846 public housing units, including 125 HUD-subsidized apartment units and properties with a rental subsidy linked to the unit.

Other local organizations also play key roles in the planning and delivery of publicly assisted housing in Spokane. The Spokane Continuum of Care plans for and allocates Continuum of Care Program funds, and the Spokane Low Income Housing Consortium (SLIHC) provides a platform for developing partnerships among developers and operators of publicly assisted housing as well serving as an advocate for low income, affordable housing. Finally, a number of nonprofit housing development and housing operations entities, most of which are members of SLIHC, develop, operate and/or own subsidized housing for residents of Spokane.

Totals in Use

	Program Type								
	Certificate	Mod-Rehab	Public Housing	Vouchers			Special Purpose Voucher		
				Total	Project - based	Tenant - based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
# of units vouchers in use	0	0	120	4,665	63	4,294	70	73	139

Table 22 - Public Housing by Program Type

*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition

Data Source: PIC (PIH Information Center)

Characteristics of Residents

Program Type								
	Certificate	Mod-Rehab	Public Housing	Vouchers	Project - based	Tenant - based	Special Purpose Voucher	
				Total			Veterans Affairs Supportive Housing	Family Unification Program
Average Annual Income	0	0	12,298	10,710	6,356	10,807	8,598	10,750
Average length of stay	0	0	5	5	0	5	0	3
Average Household size	0	0	2	2	1	2	1	3
# Homeless at admission	0	0	4	125	33	80	4	1
# of Elderly Program Participants (>62)	0	0	7	712	0	695	9	1
# of Disabled Families	0	0	57	2,109	51	1,841	60	11

Demo

	Program Type							
	Certificate	Mod-Rehab	Public Housing	Vouchers				Special Purpose Voucher
				Total	Project - based	Tenant - based	Veterans Affairs Supportive Housing	Family Unification Program
# of Families requesting accessibility features	0	0	120	4,665	63	4,294	70	73
# of HIV/AIDS program participants	0	0	0	0	0	0	0	0
# of DV victims	0	0	0	0	0	0	0	0

Table 23 – Characteristics of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Race of Residents

Race	Program Type								
	Certificate	Mod-Rehab	Public Housing	Vouchers			Special Purpose Voucher		
				Total	Project - based	Tenant - based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
White	0	0	92	3,954	54	3,627	60	65	125
Black/African American	0	0	7	315	3	292	10	2	6
Asian	0	0	6	96	0	96	0	0	0
American Indian/Alaska Native	0	0	14	280	6	259	0	6	8
Pacific Islander	0	0	1	20	0	20	0	0	0
Other	0	0	0	0	0	0	0	0	0

***includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition**

Table 24 – Race of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Ethnicity of Residents

Ethnicity	Certificate	Mod-Rehab	Public Housing	Program Type					
				Vouchers			Special Purpose Voucher		
				Total	Project - based	Tenant - based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
Hispanic	0	0	4	184	3	172	3	3	2
Not Hispanic	0	0	116	4,481	60	4,122	67	70	137

***includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition**

Table 25 – Ethnicity of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Section 504 Needs Assessment: Describe the needs of public housing tenants and applicants on the waiting list for accessible units:

Public housing residents can request a reasonable accommodation or modification at any time. Requests are processed and responded to within a few days. The SHA application form includes a section that provides the applicant with an opportunity to list any specific features or accommodations they may need to accommodate their disability. If a current tenant or applicant needs a specially designed accessible unit and there is an occupant living in the unit not needing the accessibility features, SHA transfers the current resident to a non-accessible unit to make the unit available to the tenant or applicant that does need the features of the unit.

For the Public Housing Program, most accommodation or modification requests received by SHA are for service animals or minor modifications such as grab bars.

Most immediate needs of residents of Public Housing and Housing Choice voucher holders

How do these needs compare to the housing needs of the population at large

Discussion

NA-40 Homeless Needs Assessment – 91.205(c)

Introduction:

Homeless Needs Assessment

Population	Estimate the # of persons experiencing homelessness on a given night		Estimate the # experiencing homelessness each year	Estimate the # becoming homeless each year	Estimate the # exiting homelessness each year	Estimate the # of days persons experience homelessness
	Sheltered	Unsheltered				
Persons in Households with Adult(s) and Child(ren)	0	0	0	0	0	0
Persons in Households with Only Children	0	0	0	0	0	0
Persons in Households with Only Adults	0	0	0	0	0	0
Chronically Homeless Individuals	0	0	0	0	0	0
Chronically Homeless Families	0	0	0	0	0	0
Veterans	0	0	0	0	0	0
Unaccompanied Child	0	0	0	0	0	0
Persons with HIV	0	0	0	0	0	0

Table 26 - Homeless Needs Assessment

Data Source Comments:

Indicate if the homeless population is: ☐ Has No Rural Homeless

If data is not available for the categories "number of persons becoming and exiting homelessness each year," and "number of days that persons experience homelessness," describe these categories for each homeless population type (including chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth):

DRAFT

Nature and Extent of Homelessness: (Optional)

Race:	Sheltered:	Unsheltered (optional)
White	0	0
Black or African American	0	0
Asian	0	0
American Indian or Alaska Native	0	0
Pacific Islander	0	0
Ethnicity:	Sheltered:	Unsheltered (optional)
Hispanic	0	0
Not Hispanic	0	0

Data Source

Comments:

Estimate the number and type of families in need of housing assistance for families with children and the families of veterans.

Describe the Nature and Extent of Homelessness by Racial and Ethnic Group.

Describe the Nature and Extent of Unsheltered and Sheltered Homelessness.

Discussion:

NA-45 Non-Homeless Special Needs Assessment - 91.205 (b,d)

Introduction:

Describe the characteristics of special needs populations in your community:

Seniors: As of 2018, 15.8% of the Spokane population is 65+. At the same time that care needs of an aging population increase, the share of working age individuals will decline relative to the population dependent upon them. The elderly are vulnerable on many fronts. During 2018 in Spokane, the estimated number of seniors ages 65+ living at or below the Federal Poverty Level (FPL) was 6,706, increasing from 4,279, or by 56.7%, since 2005 (Spokane Community Indicators). According to the National Council on Aging, 21% of married Social Security recipients and 43% of single recipients aged 65+ depend on Social Security for 90% or more of their income as of 2016. One-third of senior households in the United States have no money left after meeting essential expenses.

Persons with Disabilities: The 2019 ACS estimates indicate that 10.9% of Spokane's population under age 64 had a disability. People 65+ represent the largest cohort with disabilities at 28.7% (2019 BLS). Workers under 65 with disabilities are overrepresented in entry-level positions with lower earnings, physically demanding, and low-skilled jobs. Statewide, the employment rate of working age people with disabilities was 41.7%, compared with 80.2% for persons without disabilities in WA State (2019 Cornell University). The 2017 ACS indicates that 17.6% were receiving SSI & 23.4% were living in poverty compared to 8.5% of working-age adults without a disability. DSHS served 4,144 clients with developmental disabilities and 18,734 with mental health services in Spokane between July 2016 and June 2017.

Veterans: The majority of homeless veterans suffer from mental illness and/or alcohol or substance abuse. Veterans who have experienced combat may suffer from PTSD and/or have suffered from brain injuries or trauma. These injuries leave them vulnerable to family disruption. Lack of education or training outside of the military adds to the stress of transferring military skills to civilian life. The 2020 Spokane PIT Count identified 143 of homeless persons counted were veterans with 48 being unsheltered.

Substance Abuse: DSHS served 7,045 clients with alcohol and substance abuse-related services in Spokane between July 2016 and June 2017. Most of the services were outpatient treatment and assessments. Substance abuse disorders may accompany mental illness and are often co-occurring disorders. Both mental illness and substance abuse disorders are risk factors of homelessness.

Domestic Violence: DV in the home and in relationships cuts across societal measures – income, occupation, race, and ethnicity. The National Network to End Domestic Violence reports on violence

from the perspective of those seeking help from agencies. This is more a snapshot of the more vulnerable – those who experience barriers in escaping violence such as lack of income, lack of personal esteem, immigrant status, absence of family or peer support. The 2019 Domestic Violence Counts statistics for the 24-hour count in Washington State, the Network reported that 2,915 victims were served in one day. A total of 485 unmet requests for services on the one day in September occurred and 73% were for housing and emergency shelter.

What are the housing and supportive service needs of these populations and how are these needs determined?

The aging population will need additional supportive services in the years ahead which are mirrored in other populations with special needs. For all, the overriding understanding is that self-sufficiency and independence are primary goals, while being connected to the community and family. Supportive services and case management are necessary during crisis intervention and stabilization and, for some, on an ongoing basis. For victims of domestic violence and persons with disabilities, the needs go beyond crisis and short-term intervention. A flexible system of support is required to assist the individual or family to achieve self-sufficiency. There is an increased burden on the system of services, on family and on friends for caregiving.

Consistent with Aging and Long Term Care of Eastern Washington spending priorities, discretionary funds in Spokane County are awarded to agencies providing a number of services, top among them are case management, information and referral, home delivered meals, and limited in-home care. Sharing results of recent focus groups in contributing to this Consolidated Plan, ALTCEW identified the need to address high costs of living, the need for “aging friendly” communities (housing on one level, access to amenities), walkable communities (sidewalks clear of snow), and safe and accessible transportation, to name some of the early concerns.

An array of services is available in Spokane for persons with developmental disabilities of all ages, although not enough to meet needs. While needs of persons with intellectual or developmental disabilities (I/DD) depend on the nature and extent of the disability, needs tend to be ongoing, met largely within the family and usually with inadequate additional public support. Family caregivers need support as well, including respite. That many caregivers are aging raises new concerns for the future. The needs are often misunderstood leading to unnecessary social isolation and missed opportunities for fulfilling employment, healthy relationships, and maximum independence.

Providing appropriate and timely assessment, treatment and support services for persons with mental illness is a challenge made more difficult by lack of adequate funding. Contributors to the development of this Consolidated Plan consistently mentioned the need for crisis intervention, housing and supportive services for persons with mental illness. Mental illness is a primary factor in homelessness, including homeless veterans.

In addition to those actually homeless, another estimated 1.4 million veterans nationally are considered to be at risk of homelessness due to poverty and lack of support networks. Housing and services are major needs, particularly affordable housing, medical care, and mental health care. The Veterans Administration has introduced a major national initiative to end homelessness for veterans and to provide an array of services and housing supports to those at risk of homelessness. While still insufficient, the Spokane area has taken advantage of health care for homeless veterans and significant resources for housing vouchers.

Discuss the size and characteristics of the population with HIV/AIDS and their families within the Eligible Metropolitan Statistical Area:

According to Washington State HIV Surveillance Report (2019), there were 17 new cases of HIV diagnosed in Spokane County, for a total cumulative diagnosis from 2014-2018 of 1922 cases. As of the end of December 2018, 652 persons in Spokane County were known to be living with HIV (not AIDS). The local incidence of HIV/AIDS is relatively small; however, the disease is becoming more prevalent in suburban and rural areas. In addition 24% of new cases in Spokane County were late HIV diagnoses (diagnosed with AIDS within 12 months of being diagnosed with HIV).

Discussion:

NA-50 Non-Housing Community Development Needs – 91.215 (f)

Describe the jurisdiction's need for Public Facilities:

How were these needs determined?

Describe the jurisdiction's need for Public Improvements:

How were these needs determined?

Describe the jurisdiction's need for Public Services:

How were these needs determined?

Housing Market Analysis

MA-05 Overview

Housing Market Analysis Overview:

MA-10 Number of Housing Units – 91.210(a)&(b)(2)

Introduction

The City of Spokane is creating the Housing Action Plan to help increase housing options that are affordable and accessible for people and families of all incomes. As Spokane grows, we are facing a gap in housing supply. The plan will provide a strategic approach to address current and future housing needs of the Spokane community. When completed, it will provide a coordinated vision that supports more people being able to find a home that meets their needs with access to opportunities, services and amenities. This process builds upon previous community discussions and initiatives around infill development, housing quality, and affordable housing funding.

The supply of available housing has been very limited throughout Spokane County over the past several years. The result has been increased housing costs and limited market mobility for renters and homeowners. The Housing Action Plan and other planning efforts are designed to address provide relieve to our tight real estate market.

The following bullet points come from the Spokane Trends website. By comparison to Washington State as a whole, Spokane County has a significantly lower monthly supply of housing in all home value categories.

Where are we?

During the fourth quarter of 2019 (19Q4) in Spokane County, the number of month's supply of housing was:

- 0.4 months for homes valued at less than \$80,000, decreasing from 3.3 in 15Q4.
- 0.4 months for homes valued at \$80,000-\$159,999, decreasing from 4 in 15Q4.
- 0.4 months for homes valued at \$160,000-\$249,999, decreasing from 3.3 in 15Q4.
- 0.8 months for homes valued at \$250,000-\$500,000, decreasing from 4.5 in 15Q4.

By comparison during the fourth quarter of 2019 (19Q4) in Washington State, the month's supply of housing with a value of:

- 1.8 months for homes valued at less than \$80,000, decreasing from 3 in 15Q4.
- 1.5 months for homes valued at \$80,000-\$159,999, decreasing from 3.3 in 15Q4.
- 1 months for homes valued at \$160,000-\$249,999, decreasing from 2.2 in 15Q4.
- 0.9 months for homes valued at \$250,000-500,000, decreasing from 2.3 in 15Q4.

Data Sources: University of Washington: Runstad Department of Real Estate - Archived Reports

All residential properties by number of units

Property Type	Number	%
1-unit detached structure	63,055	66%
1-unit, attached structure	2,615	3%
2-4 units	6,915	7%
5-19 units	10,330	11%
20 or more units	11,480	12%
Mobile Home, boat, RV, van, etc	1,489	2%
Total	95,884	100%

Table 27 – Residential Properties by Unit Number

Data Source: 2011-2015 ACS

Unit Size by Tenure

	Owners		Renters	
	Number	%	Number	%
No bedroom	100	0%	2,475	6%
1 bedroom	1,080	2%	10,940	28%
2 bedrooms	11,770	24%	15,450	40%
3 or more bedrooms	35,660	73%	10,145	26%
Total	48,610	99%	39,010	100%

Table 28 – Unit Size by Tenure

Data Source: 2011-2015 ACS

Describe the number and targeting (income level/type of family served) of units assisted with federal, state, and local programs.

Provide an assessment of units expected to be lost from the affordable housing inventory for any reason, such as expiration of Section 8 contracts.

The City of Spokane does not expect to lose units of affordable housing. Efforts are underway to improve/update and expand the current portfolio of affordable housing in the City of Spokane. The City of Spokane has partnered with several local affordable housing providers to build new affordable housing units.

Does the availability of housing units meet the needs of the population?

Not at this time. The City of Spokane and surrounding region have a shortage of available housing for all income types. This shortage has driven up pricing for rentals and single family homes. In 2018 the rental vacancy in Spokane County was 3.7%. In 2005 the rental vacancy rate was 5.1%

The rate of vacancies is due to several forces: changes in the supply of rental properties, changes in the number of people seeking rentals, as well as a "frictional" level of empty properties due to a timing gap between move-outs and move-ins. The rental market is, in turn, affected by the strength of the owner-occupied housing market. Key determinants of owner-occupied housing in the County are population growth and income growth.

Homeownership has struggled to keep up with the changing market conditions. During calendar year 2018, the share of households who own their home in the City of Spokane was 56.4%, decreasing from 59.1% in 2007. During the fourth quarter of 2019 (19Q4), the median resale value of homes in Spokane County was \$276,900, increasing from \$170,200 or by 62.7% since 09Q4.

Describe the need for specific types of housing:

The City of Spokane is in need of available housing (rental & ownership) for all income levels. Affordability remains a concern for the community as prices in all housing types continues to rise. The Community, Housing and Human Services Department of the City of Spokane continues working with partner agencies and local government to address the growing need for permanent supportive housing. A growing homeless population has placed additional pressure on shelters and affordable housing options that transition individuals and families into permanent housing.

Elderly populations are in need of affordable housing options within our community. Aging and Long Term Care of Eastern Washington has identified Affordable and accessible housing as a primary need for aging populations.

Discussion

The City of Spokane has developed several housing specific programs to address the needs of all populations. The Single-family Rehab program provides homeowners with limited incomes an opportunity to make important improvements to their home to maintain safe, stable, and affordable housing. The Essential Home Repair program assists homeowners in need of small repairs to maintain housing stability. The Rental Repair Program assists property owners to make necessary improvements to affordable rental units within the City of Spokane. The Derelict Housing Program helps qualified low and moderate income individuals purchase homes that have been rehabilitated.

The HOME Multifamily Housing Program provides additional funding to leverage the construction of new affordable housing units within the City. Needs and populations change over time as market conditions fluctuate from year to year. The City of Spokane will continue collaboration with local

housing providers to address the needs of renters and homeowners. Completion of the Housing Action Plan will further assist our efforts to address targeted areas of need within our community.

MA-15 Housing Market Analysis: Cost of Housing - 91.210(a)

Introduction

Housing affordability remains a primary concern within the Spokane community. Homeownership and rental housing has become more of a financial burden for Spokane residents over the past 10 years. The increasing costs of housing make it more difficult for individuals and families to afford other basic needs. The result is greater housing instability and greater probability of homelessness for individuals and households with annual income less than 80% area median income.

Where are we?

During the fourth quarter of 2019 (19Q4), the **median resale value** of homes in:

Spokane County was \$276,900, *increasing* from \$170,200 or by 62.7% since 09Q4.

Where are we?

During 2018, the annual income needed to afford fair market rent for a **one-bedroom** living space in:

- Spokane County was \$26,080, *increasing* from \$20,480, or by 27.3% since 2008.

During 2018, the annual income needed to afford fair market rent for a **two-bedroom** living space in:

- Spokane County was \$34,680, *increasing* from \$26,960, or by 28.6% since 2008.

Where are we?

During 2018 the total number of renters with **30% or more** of their household income going towards housing costs in:

- The City of Spokane was 18,522, *increasing* from 14,658 or by 21% since 2006.

During 2018, the share of renters who were paying **30% or more** of their household income for rent in:

- The City of Spokane was 45.9%, *increasing* from 41.1% in 2006.

Cost of Housing

	Base Year: 2009	Most Recent Year: 2015	% Change
Median Home Value	155,100	159,400	3%
Median Contract Rent	547	639	17%

Table 29 – Cost of Housing

Data Source: 2005-2009 ACS (Base Year), 2011-2015 ACS (Most Recent Year)

Rent Paid	Number	%
Less than \$500	10,280	26.4%
\$500-999	24,390	62.5%
\$1,000-1,499	3,185	8.2%
\$1,500-1,999	725	1.9%
\$2,000 or more	430	1.1%
Total	39,010	100.0%

Table 30 - Rent Paid

Data Source: 2011-2015 ACS

Housing Affordability

% Units affordable to Households earning	Renter	Owner
30% HAMFI	2,895	No Data
50% HAMFI	11,625	3,115
80% HAMFI	26,920	11,555
100% HAMFI	No Data	18,335
Total	41,440	33,005

Table 31 – Housing Affordability

Data Source: 2011-2015 CHAS

Monthly Rent

Monthly Rent (\$)	Efficiency (no bedroom)	1 Bedroom	2 Bedroom	3 Bedroom	4 Bedroom
Fair Market Rent	553	652	867	1,240	1,431
High HOME Rent	553	652	867	1,121	1,231
Low HOME Rent	553	616	740	854	953

Table 32 – Monthly Rent

Data Source: HUD FMR and HOME Rents

Is there sufficient housing for households at all income levels?

Spokane needs more permanent affordable housing at all income levels. The shortage of available affordable housing is pressuring other support services within our community. Homelessness remains a top priority within the City of Spokane. There is a growing need for housing interventions that assist very low income individuals and households. Affordable/subsidized one and two bedroom units are needed throughout the City to address the growing needs.

How is affordability of housing likely to change considering changes to home values and/or rents?

How do HOME rents / Fair Market Rent compare to Area Median Rent? How might this impact your strategy to produce or preserve affordable housing?

Discussion

MA-20 Housing Market Analysis: Condition of Housing – 91.210(a)

Introduction

The City of Spokane has over 87,000 housing units which is mostly comprised of older (pre-1979 construction) housing. The result is a large quantity of housing units although most units require increased maintenance and/or substantial repair due to advanced age and building component lifespan.

The City has over 31,000 housing units built prior to 1950 which is a housing category with increased incidence of lead-based paint. Deteriorated lead-based paint can present an in-home health hazard to occupants, particularly children under 6 years. The City also has over 32,000 homes built between 1950 – 1979 when residential sewer connections were commonly made with Orangeburg sewer pipe. This compressed tar paper has a 40 to 50-year intended lifespan. Pipe failure can cause sewage backup into a home and require costly replacement.

Alternately, “naturally occurring” affordable housing is more prevalent where older homes cost less to lease or purchase but maintenance and utility costs are higher than newer construction. Consequently, Spokane homeowners and renters may find Spokane real estate prices affordable when compared to state averages. However, monthly family budgets must accommodate higher costs for utilities and maintenance.

Definitions

For purposes of this Consolidated Plan, units are in substandard condition if they cannot meet HUD Housing Quality Standards (HQS) per 24 CFR 982. These units do not meet one or more of HUD’s HQS physical inspection criteria.

For the purposes of this Consolidated Plan, units are substandard and not suitable for rehabilitation if repair costs exceed the lesser of property replacement value or value of surrounding properties. This condition can result from excessive deferred maintenance, significant structural deficiency, or health/safety condition(s).

Condition of Units

Condition of Units	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
With one selected Condition	12,370	25%	18,775	48%
With two selected Conditions	255	1%	1,220	3%
With three selected Conditions	55	0%	50	0%

Condition of Units	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
With four selected Conditions	0	0%	0	0%
No selected Conditions	35,940	74%	18,965	49%
Total	48,620	100%	39,010	100%

Table 33 - Condition of Units

Data Source: 2011-2015 ACS

Year Unit Built

Year Unit Built	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
2000 or later	4,605	9%	4,295	11%
1980-1999	8,085	17%	6,845	18%
1950-1979	17,550	36%	14,595	37%
Before 1950	18,375	38%	13,265	34%
Total	48,615	100%	39,000	100%

Table 34 – Year Unit Built

Data Source: 2011-2015 CHAS

Risk of Lead-Based Paint Hazard

Risk of Lead-Based Paint Hazard	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
Total Number of Units Built Before 1980	35,925	74%	27,860	71%
Housing Units build before 1980 with children present	3,850	8%	2,090	5%

Table 35 – Risk of Lead-Based Paint

Data Source: 2011-2015 ACS (Total Units) 2011-2015 CHAS (Units with Children present)

Vacant Units

	Suitable for Rehabilitation	Not Suitable for Rehabilitation	Total
Vacant Units	0	0	0
Abandoned Vacant Units	0	0	0
REO Properties	0	0	0
Abandoned REO Properties	0	0	0

Table 36 - Vacant Units

Data Source: 2005-2009 CHAS

Need for Owner and Rental Rehabilitation

Most of the housing in Spokane was built more than 30 years ago. These older homes frequently require substantial reinvestment to repair/replace aged building systems. Deferred maintenance can result in significant housing quality deficiencies or failures, significant repair costs, and potentially housing loss due to substandard housing.

A key strategy to preserving affordable housing is maintaining the existing housing stock. Benefits of home maintenance include safe and sanitary housing as well as preserving home values and desirability of neighborhood housing. To that end, the City of Spokane allocates funds to these home repair programs:

- **Essential Repair:** many homes require only periodic assistance with relatively minor but critical building systems. These repairs help keep a home safe and livable. These repairs include handicap accessibility, plumbing leaks, sewer line clearing, electrical problems, roof leaks, heating system failures, and water heater replacement. The City offers this program assistance as grants to low-income homeowners with a limit on maximum funding assistance.
- **Single Family Rehabilitation:** some homes require more extensive rehabilitation due to more substantial deferred maintenance. Rehabilitation items often include roof replacement, furnace replacement, new electrical service, bedroom egress window installation, sewer line replacement, flooring replacement, and structural repair. Many of these projects occur in housing built before 1978 and will include lead-based paint testing and remediation. The City offers the Single Family Rehabilitation program that provides grants and low-interest loans to complete these more substantial repairs to restore safe and healthy homes while preserving housing affordability.
- **Rental Repair:** some small rental properties require rehabilitation where owners lack funds or financing. Rehabilitation items vary by project but frequently include roof replacement. Improvements for marketability and exterior appeal are also allowed. The City offers the Rental Repair program that provides low-interest loans to owners of 7-unit and smaller rental properties to improve rental housing quality while preserving affordable rents.
- **Multifamily Housing Program:** there is a need to preserve and increase the supply of rental housing leasing at below Fair Market Rent. The City offers the Multifamily Housing Program providing grants and loans to affordable housing developers who will purchase, rehabilitate, and/or construct rental housing having caps on renter income and unit rent.

Estimated Number of Housing Units Occupied by Low or Moderate Income Families with LBP Hazards

Lead in paint was banned in 1978. Consequently, homes built prior to 1978 may contain leaded paint. City of Spokane experience gained during the Lead Safe Spokane program (2004-2012) found that most homes built before 1940 will contain some degree of leaded paint. The American Community Survey estimates that 74% of owner-occupied and 71% of renter-occupied housing units were built

before 1979 and may contain leaded paint. Further, 38% of owner-occupied and 34% of renter-occupied housing units were built before 1950 and likely have a higher incidence of leaded paint. American Community Survey data also estimates that 8% of owner-occupied and 5% of renter-occupied housing units (a total of over 5,900 housing units) have children present in the home. Lead-based paint risks are present in a Spokane housing. Consequently, lead-based paint testing and remediation is a component of all CHHS housing rehabilitation projects in pre-1978 housing.

Discussion

MA-25 Public and Assisted Housing – 91.210(b)

Introduction

Totals Number of Units

	Program Type								
	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project -based	Tenant -based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
# of units vouchers available	0	0	125	4,724	102	4,622	571	842	1,569
# of accessible units									

*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition

Table 37 – Total Number of Units by Program Type

Data Source: PIC (PIH Information Center)

Describe the supply of public housing developments:

Describe the number and physical condition of public housing units in the jurisdiction, including those that are participating in an approved Public Housing Agency Plan:

Public Housing Condition

Public Housing Development	Average Inspection Score

Table 38 - Public Housing Condition

Describe the restoration and revitalization needs of public housing units in the jurisdiction:

Describe the public housing agency's strategy for improving the living environment of low- and moderate-income families residing in public housing:

Discussion:

MA-30 Homeless Facilities and Services – 91.210(c)

Introduction

Facilities and Housing Targeted to Homeless Households

	Emergency Shelter Beds		Transitional Housing Beds	Permanent Supportive Housing Beds	
	Year Round Beds (Current & New)	Voucher / Seasonal / Overflow Beds	Current & New	Current & New	Under Development
Households with Adult(s) and Child(ren)	187	70	185	205	0
Households with Only Adults	511	221	91	634	0
Chronically Homeless Households	0	0	0	408	0
Veterans	0	0	26	272	0
Unaccompanied Youth	33	0	9	0	0

Table 39 - Facilities and Housing Targeted to Homeless Households

Data Source Comments: Data provided by City of Spokane Homeless Management Information System

Describe mainstream services, such as health, mental health, and employment services to the extent those services are use to complement services targeted to homeless persons

List and describe services and facilities that meet the needs of homeless persons, particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth. If the services and facilities are listed on screen SP-40 Institutional Delivery Structure or screen MA-35 Special Needs Facilities and Services, describe how these facilities and services specifically address the needs of these populations.

MA-35 Special Needs Facilities and Services – 91.210(d)

Introduction

Over the course of July 2016 - June 2017, the Washington State Department of Social and Health Services (DSHS) served 47% of the Spokane County population via one of their programs. This figure is indicative of the varied needs of Spokane residents which include social support programming for increased independent living and support for seniors; substance use disorder treatment programming; a myriad of services to youth to support their safety and well-being; family support services; developmental disability services including care facilities; Economic Services such as Aged, Blind or Disabled (ABD) Assistance, child support services, emergency Assistance, Housing and Essential Needs (HEN) referrals, SSI-State, TANF and State Family Assistance, and child care services; Medical and mental Health Services; and Vocation Rehabilitation Services.

More than one third of households across the nation live in rental housing. Some households have chosen rental housing due to convenience, cost, or other reasons. Others, particularly lower income families, live in rental housing because homeownership is out of reach. Affordable rental housing for this population is very important not only for the families themselves, but for our communities as a whole.

According to Spokane Community Indicators, during 2018 in **Spokane County**, the estimated:

- Renter median household income was \$36,104, increasing from \$21,818, or by 65.5% since 2005.
- Income needed to afford median rent was \$36,840, increasing from \$24,360, or by 51.2% since 2005.

During 2018, the estimated difference between the median household income of renters and the income needed to afford median gross rent, the housing wage gap, in:

- **Spokane County** was -\$736, compared to -\$2,542 in 2005.
- **Washington State** was -\$1,669, compared to -\$96 in 2005.
- **The U.S.** was -\$1,789, compared to -\$869 in 2005.

As the gap between wages and income continues to increase, residents in Spokane will continue to struggle to meet their basic needs. Social programs and economic assistance needs will continue to increase and require additional support from other funding programs to continue to provide the support these households need to remain independent both physically and financially to avoid crises such as unemployment, episodes of homelessness, domestic violence, and food insecurity.

Including the elderly, frail elderly, persons with disabilities (mental, physical, developmental), persons with alcohol or other drug addictions, persons with HIV/AIDS and their families,

public housing residents and any other categories the jurisdiction may specify, and describe their supportive housing needs

The frail elderly and persons with mental illness, substance abuse, HIV/AIDs developmental disabilities or physical disabilities require long-term housing and services. Housing provided through a range of nonprofit organizations can stabilize these populations and are available throughout the City. Housing facilities available include Inland Empire Residential Resources, ARC of Spokane, Pioneer Human Resources, Frontier Behavioral Health, Catholic Housing Communities, and Volunteers of America. In addition, there are a number of residential communities for seniors that provide supportive housing for the elderly and disabled. Vacancies at many of the facilities are infrequent, indicating a need for more housing resources.

Persons with severe disabilities require permanent supportive housing in which supportive services are provided in a trauma-informed manner to address barriers to maintaining housing and aid in connection to mainstream benefits. People experiencing trimobidity can face barriers to accessing and working through systems of care in which navigators and clinicians can work together with the client to address their needs. The 2020 Point-In-Time Count conducted by the Spokane City/County Continuum of Care indicated that 462 chronically homeless persons were seeking services on this one night in January. People experiencing long-term homelessness have increased medical, mental health, and/or substance use treatment/counseling need that continue once housing is obtained.

Aging and Long Term Care of Eastern Washington (ALTCEW) is the designated Area Agency on Aging. In the 2020-2023 Proposed Plan, the agency set a number of priority issue areas including: healthy aging; mental health & aging; community based supports; Medicaid supported services; and planning with Native American Tribes and Tribal Organizations. ALTCEW continues to work to increase access to and utilization of community resources available to the againing population. The cost for long-care care (in-home) dramatically increases the amount of income a senior, or person with disabilities, needs to be secure. The Elder Economic Security Index (2019) indicates that a single person household renter with poor health would need to maintain \$24,300 per year or \$2,025 per month in income in Spokane County. The greater the assisted living care that the aging population needs significantly increases the income required to sustain independent living. High medical costs, especially amongst the aging population, is a contributing risk factor in potentially experiencing homelessness.

According to data compiled by the Washington State Coalition Against Domestic Violence, having limited options for economic stability can keep victims in relationships with violent abusers. Lack of affordable housing options and income are significant barriers to escaping abuse. Washington State tracks domestic violence-related deaths. While no person in imminent danger is turned away from shelter, making the transition to safety is met with multiple barriers – lack of affordable housing, lack of legal representation, finding suitable employment, and recovering from abuse. While victims of domestic violence are protected from discrimination, the presence of protective orders alone can persuade landlords against renting.

Describe programs for ensuring that persons returning from mental and physical health institutions receive appropriate supportive housing

An agreement between the Regional Support Network (RSN) and Eastern State Hospital facilitates continuity of service supports for persons exiting to the community from the mental health hospital. In addition, the RSN, which provides community-based mental health services for outpatients, works closely with Frontier Behavioral Health Outreach, the Spokane County Supportive Living Program and Behavioral Health Options to create supportive housing placements. The Spokane Continuum of Care, through the outreach network and funding support, provides outreach and housing for chronically homeless persons with medical needs. In addition, a medical respite program (in collaboration with Providence Health Care, Catholic Community Services and Volunteers of America) provides interim housing while longer-term supportive housing is being identified. The Roads to Community Living Program coordinates with group homes, private landlords and assisted living programs to place Medicare-eligible persons discharging from hospitals, nursing homes and mental health facilities in appropriate housing, including supportive housing.

Specify the activities that the jurisdiction plans to undertake during the next year to address the housing and supportive services needs identified in accordance with 91.215(e) with respect to persons who are not homeless but have other special needs. Link to one-year goals. 91.315(e)

The Consolidated Plan and the 2020-2025 Spokane Regional Plan to Prevent and End Homelessness both lay out strategies to be employed in increasing supportive housing and services for persons with special needs. The Consolidated Plan goals of preventing homelessness and creating stable, expanding affordable housing and improving the quality of life are being accomplished through nonprofit and governmental partnerships to create new affordable housing for the most vulnerable populations, including those with disabilities. Additionally, specific actions include funding new affordable multifamily housing, supporting tenant-based rental assistance, improvements to transitional and permanent supportive housing programs, housing counseling programs, senior food programs, Emergency Solutions Grant support to prevention and homeless programs, and youth development programs.

For entitlement/consortia grantees: Specify the activities that the jurisdiction plans to undertake during the next year to address the housing and supportive services needs identified in accordance with 91.215(e) with respect to persons who are not homeless but have other special needs. Link to one-year goals. (91.220(2))

MA-40 Barriers to Affordable Housing – 91.210(e)

Negative Effects of Public Policies on Affordable Housing and Residential Investment

MA-45 Non-Housing Community Development Assets – 91.215 (f)

Introduction

Economic Development Market Analysis

Business Activity

Business by Sector	Number of Workers	Number of Jobs	Share of Workers %	Share of Jobs %	Jobs less workers %
Agriculture, Mining, Oil & Gas Extraction	800	277	1	0	-1
Arts, Entertainment, Accommodations	10,009	12,307	14	13	-1
Construction	3,857	4,585	5	5	0
Education and Health Care Services	19,782	31,575	27	33	6
Finance, Insurance, and Real Estate	5,447	8,160	7	8	1
Information	1,390	2,122	2	2	0
Manufacturing	5,935	4,469	8	5	-3
Other Services	2,769	3,380	4	3	-1
Professional, Scientific, Management Services	5,951	9,610	8	10	2
Public Administration	16	0	0	0	0
Retail Trade	11,123	13,632	15	14	-1
Transportation and Warehousing	2,219	1,947	3	2	-1
Wholesale Trade	4,202	4,925	6	5	-1
Total	73,500	96,989	--	--	--

Table 40 - Business Activity

Data Source: 2011-2015 ACS (Workers), 2015 Longitudinal Employer-Household Dynamics (Jobs)

Labor Force

Total Population in the Civilian Labor Force	102,023
Civilian Employed Population 16 years and over	92,895
Unemployment Rate	8.95
Unemployment Rate for Ages 16-24	24.09
Unemployment Rate for Ages 25-65	5.89

Table 41 - Labor Force

Data Source: 2011-2015 ACS

Occupations by Sector	Number of People
Management, business and financial	21,205
Farming, fisheries and forestry occupations	4,230
Service	12,445
Sales and office	22,860
Construction, extraction, maintenance and repair	6,095
Production, transportation and material moving	4,135

Table 42 – Occupations by Sector

Data Source: 2011-2015 ACS

Travel Time

Travel Time	Number	Percentage
< 30 Minutes	69,700	80%
30-59 Minutes	14,900	17%
60 or More Minutes	2,605	3%
Total	87,205	100%

Table 43 - Travel Time

Data Source: 2011-2015 ACS

Education:

Educational Attainment by Employment Status (Population 16 and Older)

Educational Attainment	In Labor Force		Not in Labor Force
	Civilian Employed	Unemployed	
Less than high school graduate	3,420	520	4,215

Educational Attainment	In Labor Force		Not in Labor Force
	Civilian Employed	Unemployed	
High school graduate (includes equivalency)	16,785	2,025	8,500
Some college or Associate's degree	28,485	3,055	11,240
Bachelor's degree or higher	25,900	910	5,140

Table 44 - Educational Attainment by Employment Status

Data Source: 2011-2015 ACS

Educational Attainment by Age

	Age				
	18–24 yrs	25–34 yrs	35–44 yrs	45–65 yrs	65+ yrs
Less than 9th grade	130	535	565	1,160	1,410
9th to 12th grade, no diploma	2,400	2,070	1,115	2,710	2,245
High school graduate, GED, or alternative	7,460	8,770	5,688	12,900	8,670
Some college, no degree	10,633	8,950	6,693	13,660	7,265
Associate's degree	1,250	4,070	2,945	6,670	2,005
Bachelor's degree	2,423	6,380	4,910	8,615	4,770
Graduate or professional degree	80	2,790	3,375	6,055	3,515

Table 45 - Educational Attainment by Age

Data Source: 2011-2015 ACS

Educational Attainment – Median Earnings in the Past 12 Months

Educational Attainment	Median Earnings in the Past 12 Months
Less than high school graduate	17,986
High school graduate (includes equivalency)	60,334
Some college or Associate's degree	66,754
Bachelor's degree	110,742
Graduate or professional degree	137,837

Table 46 – Median Earnings in the Past 12 Months

Data Source: 2011-2015 ACS

Based on the Business Activity table above, what are the major employment sectors within your jurisdiction?

Describe the workforce and infrastructure needs of the business community:

Describe any major changes that may have an economic impact, such as planned local or regional public or private sector investments or initiatives that have affected or may affect job and business growth opportunities during the planning period. Describe any needs for workforce development, business support or infrastructure these changes may create.

How do the skills and education of the current workforce correspond to employment opportunities in the jurisdiction?

Describe any current workforce training initiatives, including those supported by Workforce Investment Boards, community colleges and other organizations. Describe how these efforts will support the jurisdiction's Consolidated Plan.

Does your jurisdiction participate in a Comprehensive Economic Development Strategy (CEDS)?

If so, what economic development initiatives are you undertaking that may be coordinated with the Consolidated Plan? If not, describe other local/regional plans or initiatives that impact economic growth.

Discussion

MA-50 Needs and Market Analysis Discussion

**Are there areas where households with multiple housing problems are concentrated?
(include a definition of "concentration")**

Are there any areas in the jurisdiction where racial or ethnic minorities or low-income families are concentrated? (include a definition of "concentration")

What are the characteristics of the market in these areas/neighborhoods?

Are there any community assets in these areas/neighborhoods?

Are there other strategic opportunities in any of these areas?

MA-60 Broadband Needs of Housing occupied by Low- and Moderate-Income Households - 91.210(a)(4), 91.310(a)(2)

Describe the need for broadband wiring and connections for households, including low- and moderate-income households and neighborhoods.

Total and Share of Households with Internet Connection

As internet access and computer use have grown in importance to American household, corporate and government users, Census officials have begun to track data related to Internet use and computer ownership. The internet has transformed the lives of most who have access to it. Essentially, much of the information and the tools offered on the internet used to take hours or days to procure, if it was available at all. Yet, not all Americans have access to the internet.

According to information from the American Community Survey, Census workers have questioned Americans about their computer use (since 1984) and Internet use (since 1997) for decades. Mobile devices have recently become an increasingly popular way to access the Internet as well, changing the way people search, shop, access information and view entertainment. The internet is also significantly reshaping the education industry and healthcare.

Information from this indicator is useful to business owners and public officials interested in consumer habits. As people change the way they shop, pay bills and search for information, businesses and government entities will need to adapt to keep up. The annual snapshots might also guide policy that aims at providing internet connection to all parts of the country ("bridging the digital divide.")

This indicator measures the number of households in Spokane County, with an internet connection of any kind. Washington State and the U.S. are offered as benchmarks.

Where are we?

During 2018, the total number of households with an internet connection in Spokane County was 184,842, increasing from 147,821, or by 20.4% since 2013.

By comparison during 2018, the estimated share of homes with an internet connection of any type in:

- Spokane County was 89.6%, increasing from 79.3% in 2013
- Washington State was 90.2%, increasing from 78.9% in 2013
- The U.S. was 85.3%, increasing from 74.4% in 2013

Share of Internet Connection by Type

This indicator measures the share of homes in Spokane County both individually and combined, that have internet access, distributed by type (dial-up alone; cellular data plan; cable, fiber-optic, or DSL; satellite and other). Washington State and the U.S. are offered as benchmarks.

Where are we?

During 2018 in **Spokane County**, the share of households with an internet connections that were:

- Broadband was 82.4%
- Cellular Alone was 8.9%
- Dial-up Alone was 0.97%
- Other was 7.7%

During 2018, the share of households in **Washington State** with internet connections that were:

- Broadband was 85.6%
- Cellular Alone was 10.2%
- Dial-up Alone was 0.28%
- Other was 3.9%

During 2018, the share of households in the **U.S.** with internet connections that were:

- Broadband was 81.6%
- Cellular Alone was 13.6%
- Dial-up Alone was 0.31%
- Other was 4.5%

Data Sources:

http://www.spokanetrends.org/graph.cfm?cat_id=0&sub_cat_id=3&ind_id=5

http://www.spokanetrends.org/graph.cfm?cat_id=0&sub_cat_id=3&ind_id=6

U.S. Census Bureau: American Community Survey (ACS) - Explore Census Data

- Table B28002

Describe the need for increased competition by having more than one broadband Internet service provider serve the jurisdiction.

The City of Spokane is fortunate to have multiple broadband internet service providers. According to HighSpeedInternet.com (<https://www.highspeedinternet.com/wa/spokane>), Spokane residents have access to 11 separate internet service providers. Connection types range from DSL, fiber, cable, fixed

wireless, and satellite. City-wide coverage ranges from 100% (fixed wireless and satellite) to a low of 15% (cable).

In February 2020, the Spokane City Council recently passed an ordinance allowing a new cable internet (TV & phone) provider to offer services to Spokane residents. This resolution will provide additional service opportunities for residents and increase market competition.

MA-65 Hazard Mitigation - 91.210(a)(5), 91.310(a)(3)

Describe the jurisdiction's increased natural hazard risks associated with climate change.

On December 17th, 2018, the Spokane City Council passed Resolution 2018-0110 forming the Sustainability Action Subcommittee (SAS) of the City Council's Public Infrastructure, Environment, and Sustainability (PIES) Committee. The Sustainability Action Subcommittee is focused on issues surrounding climate change and its effects on Spokane and the region. SAS is tasked to research solutions the City and its residents can take to both mitigate our contribution to climate change and help make our community more resilient in the face of these changes.

A trend of warming and a change in Spokane winter precipitation patterns is bringing more rain and less snow. Members of the Sustainability Action Subcommittee, or SAS are noting a winter sports season that has shortened, impacts to agriculture, more intense wildfires, and changing water flows in the Spokane River. Rising temperatures and smoke have already affected cherished community events like Bloomsday, Spokefest, and Hoopfest.

According to a survey of Spokane residents conducted by the SAS; wild fires pose the most significant natural hazard risk to our region. Like much of the western U.S., our region has seen an increase in the number of unhealthy air quality days caused by wildfire smoke. During four of the last five years, smoke from wildfires resulted in 44 days of unhealthy air in the Spokane County metro area.

Wildfire smoke contains harmful compounds and fine particles. When inhaled, microscopic smoke particles bypass the body's natural defense system and travel deep into the lungs.

Describe the vulnerability to these risks of housing occupied by low- and moderate-income households based on an analysis of data, findings, and methods.

Health Equity Review

Social inequities across our community play a significant role in the health outcomes of our citizens. Because of this, the effects of climate change are expected to more significantly impact our most vulnerable residents. Also referred to as social determinants of health, these disparities are influenced by education, income, race, access to healthcare, and even by the neighborhoods in which we live. For more information on health equity and climate change, visit the World Health Organization's website or the Washington State Department of Health's website.

Each policy recommendation is to follow this review process prior to being implemented by Council:

1. Submit the recommendation to the Health Equity team for review a minimum of one week prior to presentation at the monthly SAS meeting
2. Health Equity team will meet and review the recommendation prior to the SAS meeting

3. At the SAS meeting Health Equity team provides brief oral feedback; alternatively written feedback is provided directly to the workgroup sponsoring the initiative
4. Written feedback will be saved to the workgroup's shared drive for reference

Notes on Health Equity process:

- This process allows for recommendations to be vetted through a health equity lens before they go before the entire SAS – this will more carefully vet and improve ideas by identifying unintended health consequences before the entire committee weighs in.
- Refer to the May 2019 Public Health Presentation for a review on health equity
- The concept can be difficult to grasp due to the high number of various environmental factors that can impact public health and equity

For more information, please visit:

<https://my.spokanecity.org/bcc/committees/public-infrastructure-environment-and-sustainability/sustainability-action-subcommittee/#:~:text=Communication,the%20issue%20of%20climate%20change.>

Strategic Plan

SP-05 Overview

Strategic Plan Overview

Spokane has developed a set of priorities and strategies to guide the community's efforts to meet the needs of low and moderate income households over the next five years. The following identifies priority needs, describes potential resources available to meet those needs, and sets goals and outcomes.

SP-10 Geographic Priorities – 91.215 (a)(1)

Geographic Area

Table 47 - Geographic Priority Areas

General Allocation Priorities

Describe the basis for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA)

The City of Spokane has identified several areas for targeted community investment. These areas will be supported where applicable with funding sources identified in this Consolidated Plan. Primary investments will seek to support the creation, or expansion of affordable housing, urgent public health and safety response, and community based social service programing for the benefit of primarily low and moderate income individuals and families.

SP-25 Priority Needs - 91.215(a)(2)

Priority Needs

Table 48 – Priority Needs Summary

1	Priority Need Name	Improve affordable housing access & availability
	Priority Level	High
	Population	Extremely Low Low Moderate Middle Families with Children Elderly Chronic Homelessness Individuals Families with Children Mentally Ill veterans Persons with HIV/AIDS Victims of Domestic Violence Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence Non-housing Community Development
	Geographic Areas Affected	
	Associated Goals	Housing Stability
	Description	Fund projects and activities that acquire, rehabilitate, or build additional affordable housing within the Spokane community.
	Basis for Relative Priority	
2	Priority Need Name	Urgent public health & safety Response

	Priority Level	Low
	Population	Extremely Low Low Moderate Middle Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence Non-housing Community Development
	Geographic Areas Affected	
	Associated Goals	Public Health and Safety
	Description	Adaptive response to changing community needs related to sheltering homeless populations, natural disasters, and public health pandemics.
	Basis for Relative Priority	
	3 Priority Need Name	Community based social service programming
	Priority Level	Low

	Population	Extremely Low Low Moderate Middle Large Families Families with Children Elderly Public Housing Residents Rural Chronic Homelessness Individuals Families with Children Mentally Ill Chronic Substance Abuse veterans Persons with HIV/AIDS Victims of Domestic Violence Unaccompanied Youth Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence Non-housing Community Development
	Geographic Areas Affected	
	Associated Goals	Community Based Social Services
	Description	Community based services that address the following areas: Food Security, Workforce Development, Housing Stability, Childcare, Transportation, behavior and victim services.
	Basis for Relative Priority	

Narrative (Optional)

The City of Spokane has prioritized basic community needs that support a diverse range of individuals and families in need of basic assistance. Access to safe and affordable housing choice remains a priority need within our community. The City will remain adaptive to changing needs within our community throughout the duration of this Consolidated Plan. One such need identified in this planning process is the need for a flexible community response to urgent health and safety concerns such as COVID-19.

SP-30 Influence of Market Conditions – 91.215 (b)

Influence of Market Conditions

Affordable Housing Type	Market Characteristics that will influence the use of funds available for housing type
Tenant Based Rental Assistance (TBRA)	
TBRA for Non-Homeless Special Needs	
New Unit Production	
Rehabilitation	
Acquisition, including preservation	

Table 49 – Influence of Market Conditions

SP-35 Anticipated Resources - 91.215(a)(4), 91.220(c)(1,2)

Introduction

Over the five-year period of the Consolidated Plan, the City estimates that the following funds will be available to carry out Plan objectives. The allocation of funds to these programs is appropriated annually, so the exact amounts that will be available are unknown.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	3,384,101	1,600,000	500,000	5,484,101	23,000,000	Exact annual allocations will be published in each Annual Action Plan. The figures provided in this section are estimates based on prior year funding awards and program income generated by the Single-family Rehab Program. Please direct questions to the Community, Housing and Human Services Department at spokanechhs@spokanecity.org . Please include public comment in your subject line.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	1,336,999	200,000	0	1,536,999	6,000,000	Exact annual allocations will be published in each Annual Action Plan. The figures provided in this section are estimates based on prior year funding awards and program income generated by the Single-family Rehab Program. Please direct questions to the Community, Housing and Human Services Department at spokanechhs@spokanecity.org . Please include public comment in your subject line.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	287,494	0	0	287,494	1,400,000	Exact annual allocations will be published in each Annual Action Plan. The figures provided in this section are estimates based on prior year funding awards and program income generated by the Single-family Rehab Program. Please direct questions to the Community, Housing and Human Services Department at spokanechhs@spokanecity.org . Please include public comment in your subject line.

Table 50 - Anticipated Resources

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The City of Spokane will fund projects that have a minimum match contribution of 10% the total amount of funds being requested for all Community Development Block Grant (CDBG) awards. The HOME Program will meet basic match requirements at a program level for tenant-

based rental assistance, single family rehabilitation and down payment assistance, and development of affordable rental units. Match is generated when affordable rental unit development is financed with permanent investments of non-federal, non-owner funds.

The City of Spokane intends to partner with local housing and service providers to pursue HUD's Section 108 Loan Guarantee Program. A section 108 Loan Guarantee would allow the City to access/leverage future CDBG allocation to address current community needs such as affordable housing.

The City of Spokane will also partner with the Washington State Department of Commerce for funding to address homelessness. These funding sources will be used to leverage goals outlined in the Strategic Plan to Prevent and End Homelessness.

Additional clarity regarding sources of leverage will be provided to the Spokane community through the Annual Action Plan.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City of Spokane supports multiple partner agencies operating in publicly owned facilities. Support for these facilities will remain throughout the duration of this Consolidated Plan. Moreover, the City will seek partnerships with affordable housing developers to acquire, or rehabilitate properties that expand affordable housing within our community.

Discussion

All funding allocations will meet basic eligibility requirements as noted in the Code of Federal Regulations. An emphasis will be placed on activities that support the needs of low and moderate income individuals and families. For more information regarding the eligible use of these funds, please contact the Community, Housing and Human Services Department at spokanechhs@spokanecity.org.

SP-40 Institutional Delivery Structure – 91.215(k)

Explain the institutional structure through which the jurisdiction will carry out its consolidated plan including private industry, non-profit organizations, and public institutions.

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
City of Spokane CHHS Dept	Government	Economic Development Homelessness Non-homeless special needs Ownership Planning Rental neighborhood improvements public facilities public services	Jurisdiction

Table 51 - Institutional Delivery Structure

Assess of Strengths and Gaps in the Institutional Delivery System

The institutional delivery system has a strong capacity for planning and implementing housing, community/economic development and essential services activities through the CDBG, ESG and HOME Programs. In particular, the City has had a long and successful history in planning and managing housing assistance including housing development and housing rehabilitation. The City's nonprofit partners and the Spokane Housing Authority have offered a ready source of capable organizations, many specializing in affordable housing for particular subpopulations of low income households.

The Spokane Community, Housing and Human Services (CHHS) Board and its subcommittees provide an added strength to the system through the extensive experience of its members and their role as advisory to the City. The City Department of CHHS and its predecessor have had a long history in assisting and supporting the Spokane Continuum of Care and its partner agencies, utilizing ESG funds and state and federal resources. The Continuum has been successful in building a broad range of housing and services for homeless and vulnerable special needs populations with strong outcome results.

The lack of adequate financial resources to support priorities of the City is a primary weakness in the institutional delivery system. While there has been some success over the years, the development of major funding sources has been limited, exacerbated by the economic recession and reductions in federal and state resources in recent years. The City has reorganized its departments to increase capacity to undertake coordinated approaches to solving multi-faceted housing, community/economic

development and services needs in the community. A major focus is increasing resources for projects meeting the needs of its low and moderate income households.

Availability of services targeted to homeless persons and persons with HIV and mainstream services

Homelessness Prevention Services	Available in the Community	Targeted to Homeless	Targeted to People with HIV
Homelessness Prevention Services			
Counseling/Advocacy	X	X	X
Legal Assistance	X	X	X
Mortgage Assistance	X		
Rental Assistance	X	X	X
Utilities Assistance	X	X	X
Street Outreach Services			
Law Enforcement	X	X	X
Mobile Clinics	X	X	X
Other Street Outreach Services	X	X	X
Supportive Services			
Alcohol & Drug Abuse	X	X	X
Child Care	X	X	X
Education	X	X	X
Employment and Employment Training	X	X	X
Healthcare	X	X	X
HIV/AIDS	X	X	X
Life Skills	X	X	X
Mental Health Counseling	X	X	X
Transportation	X	X	X
Other			

Table 52 - Homeless Prevention Services Summary

Describe how the service delivery system including, but not limited to, the services listed above meet the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth)

Spokane has a large number of high-capacity agencies delivering services. These include agencies which provide homeless services and those which provide services to special needs populations, including homelessness prevention services. A strength of the delivery system is the Homeless Families Coordinated Assessment (HFCA) system managed by Catholic Charities of Spokane and the Singles Homeless Coordinated Assessment (SHCA) program operated by SNAP in collaboration of several nonprofit organizations and the City. Implementation of the CE system has resulted in increased

coordination of available housing units, shorter waits for housing, elimination of barriers to housing placement and maximized use of limited services resources. In addition, the Homeless Management Information System (HMIS) is generating performance reports to help the Continuum of Care evaluate program outcomes of housing and services. While improvements are still ongoing, the health care system has been strengthening its capacity to coordinate among partnering agencies including the CoC Board and committees. Finally, the CoC, along with agencies providing services to non-homeless persons, has been increasingly able to successfully connect clients to the mainstream resources for which they are eligible through increased access and sustainability of the SOAR program to assist with successful SSI/SSDI applications. Providers are required, under the CoC Program, to facilitate connection to mainstream benefits such as TANF, food stamps, substance abuse programs, and other relevant programs such as HIV/AIDS programming to increase housing stability and social support networks. Other services such as senior food nutrition, mental health counseling, life skills, affordable day care, job readiness, case management and refugee/immigrant language skills are provided via local nonprofits within the community and collaborate with the CoC Board and its multiple subcommittees.

There are several areas where services capacity does not match the need. Among the notable gaps include lack of enough low-barrier housing facilities such as a low-barrier, targeted-capacity emergency shelter, transitional housing, and permanent supportive housing facilities that allows persons actively using substances to remain in housing while barriers to maintaining housing are addressed. Outreach services and shelter of unaccompanied youth is currently not adequate to meet the needs of homeless youth living on the streets. Additionally, housing programs that can provide assistance to households considered "doubled-up" is a significant need.

Describe the strengths and gaps of the service delivery system for special needs population and persons experiencing homelessness, including, but not limited to, the services listed above

Spokane has a large number of high-capacity agencies that provide housing and support services to special needs groups including those experiencing homelessness. Homeless housing and service providers funded via the CHHS department programs (CDBG, CoC, local funds) are required to participate in HMIS and our local Coordinated Entry System (CES - HFCA & SHCA) to create to a centralized process for access the Diversion program and CES that includes housing programs targeted to households experiencing homelessness and/or interested in programming for those living with HIV/AIDS. Households that are eligible to access tailored programming such as veterans and households fleeing DV can also be connected to providers via the CES portals. The goals of the Spokane CoC's 2020-2025 Five-Year Strategic Plan to Prevent and End Homelessness is to streamline resources and the CES accessibility (including marketing) to create a "one-stop shop" in which households to can connect, get assessed (when appropriate), and ultimately be placed on the prioritization lists. We continue to work towards increasing coordination and workflow across service providers for each client to reduce barriers to accessing and retaining permanent housing for people experiencing homelessness as well as streamlining street outreach and program collaboration to assist clients obtain necessary

documentation to access programs.

Spokane continues to have a very low housing vacancy rate with a lack of sufficient affordable housing stock which limits the community's ability to provide services that are needed. While we continue to collaborate with housing developers and affordable housing providers, the high costs of new construction of PSH buildings, and operational costs of service provision, even while leveraging HTF/LIHTC and Foundational Community Supports (FCS), has limited sufficient housing stock & supportive programs needed.

Provide a summary of the strategy for overcoming gaps in the institutional structure and service delivery system for carrying out a strategy to address priority needs

In order to address the very low housing vacancy rate and lack of sufficient affordable housing stock, the Spokane CoC Board, comprised of 23 different sector leaders that have the ability to leverage resources to address the needs of people at-risk of homelessness, literally homeless, and special populations experiencing housing crises are working toward developing partnerships to raise financial resources and service-delivery capacity across the continuum. The Spokane CoC's Five-Year (2020-2025) Strategic Plan to Prevent and End Homelessness has five (5) primary goals: (1) Quick identification of people experiencing homelessness, (2) Prioritization of homeless housing for households with the greatest needs, (3) Effective & efficient crisis response system that swiftly moves people in stable permanent housing, (4) Clear projection of current and future needs of homeless housing & services needs, and (5) Address racial and cultural disparities among people experiencing homelessness. Each goal in the plan identifies specific strategies to meet each goal which include: data-driven decision making through frequent monitoring of system inputs and outputs (resources) and performance outcomes (e.g. successful outreach service contacts, successful CES referrals, increased income and connection to mainstream benefits, exits to/retention of permanent housing).

The CoC is taking many steps to increase the lack of affordable housing stock and housing to serve high acuity homeless households. The Landlord Liaison subcommittee of the CoC is responsible for ensuring existing landlords are supported by case managers of clients being housed in their units. This also includes increasing education among private landlords about the rental subsidy programs and the benefits of the supportive services provided that can also benefit landlord needs to maintain quality housing and avoid costly evictions.

SP-45 Goals Summary – 91.215(a)(4)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Housing Stability	2020	2024	Affordable Housing		Improve affordable housing access & availability		Rental units constructed: 50 Household Housing Unit Rental units rehabilitated: 50 Household Housing Unit Homeowner Housing Added: 20 Household Housing Unit Homeowner Housing Rehabilitated: 100 Household Housing Unit

2	Public Health and Safety	2020	2024	Homeless Non-Homeless Special Needs Non-Housing Community Development		Urgent public health & safety Response		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 0 Persons Assisted Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 0 Households Assisted Public service activities other than Low/Moderate Income Housing Benefit: 250 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 250 Households Assisted Facade treatment/business building rehabilitation: 0 Business Brownfield acres remediated: 0 Acre Rental units constructed: 0 Household Housing Unit
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								Rental units rehabilitated: 0 Household Housing Unit Homeowner Housing Added: 0 Household Housing Unit Homeowner Housing Rehabilitated: 0 Household Housing Unit Direct Financial Assistance to Homebuyers: 0 Households Assisted Tenant-based rental assistance / Rapid Rehousing: 50 Households Assisted Homeless Person Overnight Shelter: 0 Persons Assisted Overnight/Emergency Shelter/Transitional Housing Beds added: 50 Beds Homelessness Prevention: 0 Persons Assisted Jobs created/retained: 10 Jobs
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Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
								<p>Businesses assisted: 0 Businesses Assisted</p> <p>Housing for Homeless added: 0 Household Housing Unit</p> <p>Housing for People with HIV/AIDS added: 0 Household Housing Unit</p> <p>HIV/AIDS Housing Operations: 0 Household Housing Unit</p> <p>Buildings Demolished: 0 Buildings</p> <p>Housing Code Enforcement/Foreclosed Property Care: 0 Household Housing Unit</p> <p>Other: 0 Other</p>

3	Community Based Social Services	2020	2024	Homeless Non-Homeless Special Needs Non-Housing Community Development		Community based social service programming		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 0 Persons Assisted Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 0 Households Assisted Public service activities other than Low/Moderate Income Housing Benefit: 5000 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 250 Households Assisted Facade treatment/business building rehabilitation: 0 Business Brownfield acres remediated: 0 Acre Rental units constructed: 0 Household Housing Unit
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								Rental units rehabilitated: 0 Household Housing Unit Homeowner Housing Added: 0 Household Housing Unit Homeowner Housing Rehabilitated: 0 Household Housing Unit Direct Financial Assistance to Homebuyers: 0 Households Assisted Tenant-based rental assistance / Rapid Rehousing: 0 Households Assisted Homeless Person Overnight Shelter: 250 Persons Assisted Overnight/Emergency Shelter/Transitional Housing Beds added: 0 Beds Homelessness Prevention: 250 Persons Assisted Jobs created/retained: 50 Jobs
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Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
								<p>Businesses assisted: 0 Businesses Assisted</p> <p>Housing for Homeless added: 0 Household Housing Unit</p> <p>Housing for People with HIV/AIDS added: 0 Household Housing Unit</p> <p>HIV/AIDS Housing Operations: 0 Household Housing Unit</p> <p>Buildings Demolished: 0 Buildings</p> <p>Housing Code Enforcement/Foreclosed Property Care: 0 Household Housing Unit</p> <p>Other: 0 Other</p>

Table 53 – Goals Summary

Goal Descriptions

1	Goal Name	Housing Stability
	Goal Description	Expand the number of affordable housing options for low and moderate income individuals and households. The City will fund proposals that address the needs of target populations including, but not limited to homeownership, rental housing, communal living, etc. Additionally the City will prioritize proposals that integrate service that help stabilize permanent housing for high barrier populations. The goal of housing stability is to prevent and divert individuals and families from entering into the homeless response system.
2	Goal Name	Public Health and Safety
	Goal Description	Adaptive response to changing community needs related to sheltering homeless populations, natural disasters, and public health pandemics.
3	Goal Name	Community Based Social Services
	Goal Description	Community based services that address the following areas: Food Security, Workforce Development, Housing Stability, Childcare, Transportation, behavior and victim services.

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.315(b)(2)

The City of Spokane will primarily focus on low and moderate income individuals and households throughout this Consolidate Plan. Particular focus is on the creation and rehabilitation of affordable housing to assist low and moderate income residents. The City intends to develop and/or retain affordable housing units through partnerships with local government and housing developers. The City will update the actual numbers of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing in each Annual Action Plan, Substantial Amendment (where applicable), and Consolidated Annual Performance Evaluation Report (CAPER). Our estimated goal will be to assist 50 households per year with access to housing stability.

SP-50 Public Housing Accessibility and Involvement – 91.215(c)

Need to Increase the Number of Accessible Units (if Required by a Section 504 Voluntary Compliance Agreement)

Since 2016 The Spokane Housing Authority has increased the number of 504 units in our entire portfolio by the following:

1. 2016 – Converted 11 units at Valley 206 to meet 504 standards
2. 2018 - Converted 3 units in Hifumi-en Apartments to meet 504 standards.
3. 2020 – We will convert an additional four (4) units at Cedarwest to meet 504 standards.

While none of these upgrades are in public housing (as we no longer own/operate a public housing portfolio), Number 3 above was required as a result of the RAD conversion of our remaining 74 units of public housing which occurred in November 2019. 40 units of RAD subsidy were placed on Cedarwest, and as a result we needed to bring the property up to 504 standards.

Activities to Increase Resident Involvements

As we no longer own or maintain public housing units, this is not answered.

Is the public housing agency designated as troubled under 24 CFR part 902?

No

Plan to remove the ‘troubled’ designation

Not applicable

SP-55 Barriers to affordable housing – 91.215(h)

Barriers to Affordable Housing

Strategy to Remove or Ameliorate the Barriers to Affordable Housing

The City of Spokane has sought to remedy the affordable housing issue by engaging with community partners. The City of Spokane created a Mayor's Housing Quality Task Force in 2016 to review barriers to housing quality and affordability. The report focused on the following housing related categories:

Substandard Properties

- Abandoned Homes
- Vacant Residential Lots
- Chronic Nuisance Properties
- Homes in Foreclosure and,
- Housing Affordability

A complete copy of this report is available on the City of Spokane website:

<https://static.spokanecity.org/documents/projects/mayors-housing-quality-task-force/housing-quality-task-force-final-report.pdf>

The City has also sought to support infill housing strategies, passed a multi-family tax exception, and is currently engaged in a Strategic Housing Action Plan.

Spokane's Housing Action Plan will:

- Encourage construction of additional affordable and market rate housing that are accessible to a variety of income levels. This includes options accessible to people and families with low and moderate incomes and cost-burdened households.
- Examine population, workforce and housing trends.
- Assess housing policies, development regulations, and other city programs that influence the development of housing.
- Consider strategies to minimize displacement, particularly in neighborhoods with communities at high risk of displacement.

The City received a grant from the Washington Department of Commerce to complete the plan, which is expected to be adopted by City Council in April 2021.

SP-60 Homelessness Strategy – 91.215(d)

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Spokane's strategic plan goals are to increase housing stability, public health & safety, and community-based social services which align with the goals of the Spokane CoC's Five-Year Plan to Prevent and End Homelessness which seeks to improve service provision connection and identification of the needs of households experiencing homelessness. Currently, the CoC employs two Coordinated Entry (CE) systems to meet the differing needs of households without minor children and families. Homeless Families Coordinated Assessment (HFCA) operates a centralized model at a safe location with flexible hours of operation and a variety of services available for families, including childcare. Singles Homeless Coordinated Assessment (SHCA) operates a hub model with a main office where individuals can be assessed, as well as, trained satellite assessors at a variety of locations, such as shelters, day centers, meal sites, workforce programs and the Spokane Resource Center (A HUD Envision Center) across the CoC's geographic area.

Additionally, Spokane County operates 211 services and an online portal to assist in the triage and referral to CE and emergency services. The CoC employs a street outreach (SO) team as a component of CE to identify individuals and households experiencing unsheltered homelessness who are not currently connected with services. This team has expertise in behavioral health counseling and coordinates its outreach efforts with other outreach teams in the jurisdiction, including PATH, SSVF, STR, and RHY-funded SO projects, as well as, locally funded workforce and physical health specialized SO teams. Both CE portals utilize the SPDAT series of assessments to prioritize households for services and to inform referrals to the appropriate intervention. All RRH services are collocated at both CE portals to ensure that households assessed for this intervention are immediately connected to a housing specialist. Households that assess for PSH are included in the CoC's chronically homeless master list which is case conferenced bi-weekly to expedite move-in.

Addressing the emergency and transitional housing needs of homeless persons

In terms of preventing and reducing homelessness, it is essential that assessment services provided via the CES can accurately determine a household's immediate needs. Spokane seeks to provide adequate support and funding to programs that provide educational materials and services to the community on resources for households in need of emergency shelter and housing. One major way this is done is through the City's investment in street outreach capacity. The City of Spokane funds a street outreach program which is a collaboration between Singles Homeless Coordinated Assessment (SHCA) and Spokane's major provider of behavioral health services which is the local PATH recipient. This team's target population is homeless adults with the longest lengths of homelessness. Daily, the team patrols areas of regular encampment activity in both the urban center of the city and the outlying, more rural parts of the community. Local data indicates that individuals occupying encampments are the least likely to request assistance by accessing shelter or coordinated entry. Individuals encountered receive

food, water, and a first aid kit; are referred to emergency shelter; and provided with a resource guide and detailed service map. Once a relationship has been developed, households are assessed for permanent housing. This can be done in the field or at a scheduled appointment. A case management relationship is maintained until/unless a warm hand-off can be made to another provider or housing can be secured. Individuals with the highest levels of acuity are case conferenced bi-weekly at a meeting led by SHCA/street outreach and staffed by partner agencies including emergency shelters, emergency healthcare providers, community court, and other frontline staff from service providers who regularly interact with the chronically homeless. In order to ensure 100% coverage of the jurisdiction, the City of Spokane has doubled its investment in street outreach has facilitated increased collaboration between the PATH-, Opioid STR-, SSVF-, and RHY-funded street outreach teams as well as the locally funded workforce connections outreach team and the free clinic's health outreach team. Outreach is conducted on a daily basis and the new funding has allowed the outreach team to expand its evening and weekend hours.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

The national best practice Diversion focuses in helping people self-resolve their homelessness includes assistance with mitigation of landlord issues, opportunities for increasing income through mainstream benefits, job training programs, etc. Families are also assessed through coordinated entry to determine acuity and housing interventions they may qualify for. Once placed on the list, clients are encouraged to return via inperson or phone should their situation change for re-assessment. Households are prioritized based on level of acuity, length of time homeless, and disability factors. Client choice is incorporated into the referral process as well. As part of our strategy to rehouse families quickly, we are consistently working to build our housing stock through development and construction of additional units. To ensure families successfully maintain their housing once assistance ends, clients are encouraged to connect with their case managers, peer navigators, and their support network to address issues as they arise before they impact their housing, employment, and other aspects of their life. Providers conduct follow-ups, but households can also connect with case managers for additional assistance at any time.

Spokane has experienced economic growth and has seen similar increases in the cost of housing and a consistently low vacancy. Low-income and homeless households face many barriers to housing in a highly competitive rental market. To increase the rate of permanent housing (PH) placement from shelter, transitional housing (TH), and rapid rehousing (RRH) the City and the Spokane CoC has increased its investment in landlord incentive strategies, facilitated greater coordination between landlord liaisons (LLs), and supported legislative actions to decrease barriers for homeless households. The Spokane CoC reallocated some existing resources to provide rental assistance programs more opportunities to incentivize landlords to rent to homeless households

and mitigate perceived risk of renting to them. We have also reallocated existing resources and the CoC facilitated the acquisition of new resources to create new LLs positions with local rental assistance providers, including the public housing authority (PHA), to provide more intentional relationship management with landlords and develop relationships with new landlords. These experts are codifying the CoC's Five-Year Plan to Prevent and End Homelessness Objective 3 and related strategy around landlord engagement, creating a unified set of standards for the CoC's LLs, developing a comprehensive interested landlord list, and engaging the local landlord association more strategically. The City passed local legislation to prevent landlords from discriminating against potential tenants for their source of rental income. The legislation reinforces similar legislation at the state level which established a landlord mitigation fund to which all state rental assistance providers have access. The City also sits on the WA State Advisory Council on Homelessness that will release a joint recommendation to the governor and state legislature with State Re-Entry Council to "ban the box" on rental applications to prevent landlords from discriminating against tenants for certain kinds of criminal history.</p>

Help low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families who are likely to become homeless after being discharged from a publicly funded institution or system of care, or who are receiving assistance from public and private agencies that address housing, health, social services, employment, education or youth needs

The CoC works with mainstream service providers, such as WA State Department of Social and Health Services (DSHS), and institutions/systems that discharge individuals including county jail, child welfare, juvenile justice, hospitals, and behavioral healthcare providers to refine local understanding of the primary risk factors for homeless. Additionally, vulnerability, as assessed by the SPDAT tool, is the primary tool used to assess households' likelihood of becoming homeless for the first time. The CoC's CE process is a diversion-first model whereby CE staff explore a household's strengths and resources and help them better utilize this support network before intake into the homeless system. Diversion services include mediation with landlords, education on tenants' rights, housing search assistance, connection to mainstream benefits/employment resources, as well as limited financial support. The City of Spokane is seeking to increase its investment in diversion to expand this highly successful model. Several at-risk household types have been identified locally as being especially vulnerable to experiencing homelessness for the first time without a higher level of intervention, including short-term rental assistance. At-risk veteran households are referred to the prevention component of SSVF, while at-risk individuals deemed disabled by DSHS are referred to the Housing and Essential Needs program.

Additionally, in 2019 the Spokane Resource Center, a HUD EnVision Center, opened its doors as a way to try to help with people's housing, cultural, financial, legal, pre-employment, health resources, as well as basic needs before they become homeless as a form of diversion. Over 15 area providers, gather together in one centralized location with the intent to provide a wide range of necessary resources to keep those already in housing housed by providing them with desired and needed wrap around services. We are continuously assessing ways to expand aftercare services for individuals and families to have

ongoing support for emerging needs and allow for immediate prevention services should they be needed. Increasing PSH stock to ensure housing stability for those who may need a permanent subsidy is also key.

SP-65 Lead based paint Hazards – 91.215(i)

Actions to address LBP hazards and increase access to housing without LBP hazards

Use of lead in paint was banned in 1978, but used prior to that time with increased frequency in earlier decades. According to American Community Survey estimates (2008-2012), 40% of owner-occupied and 34% of renter-occupied units in Spokane were built before 1950; 35% of owner-occupied and 39% of renter-occupied units were built between 1950 and 1980.

Spokane's housing program actively works repair LBP hazards in eligible owner and renter housing.

These programs will continue to coordinate with the Washington State Lead-Based Paint program for contractor certifications, lead-safe renovation, and regulation technical assistance. Typical lead hazard control begins with an inspection to guide the scope of work. Contractors certified as Abatement Supervisor and EPA Renovators can complete projects in compliance with HUD's Title X regulation. These projects typically include wet scraping, painting, eliminating friction/impact surfaces, mulching bare soil, and cleaning to Clearance.

How are the actions listed above related to the extent of lead poisoning and hazards?

The City's Single-Family Rehabilitation and Multifamily Housing programs are targeted toward areas that pose lead hazards. This includes pre-1978 housing units and identified lead-based paint hazards in and around those units.

How are the actions listed above integrated into housing policies and procedures?

Spokane has fully integrated HUD Title X and EPA Renovator (RRP) requirements into its Single-Family Rehabilitation and Multifamily Housing programs. These programs offer visual assessment trained HQS inspection; XRF Lead Inspection and Risk Assessment; copies of the "Renovate Right" pre-renovation pamphlet; copies of the "Protect Your Family" pre-housing-contract pamphlet; lead-safe renovation from RRP Renovator and Abatement Supervisor certified contractors; and Clearance testing of leaded surfaces disturbed during rehabilitation.

SP-70 Anti-Poverty Strategy – 91.215(j)

Jurisdiction Goals, Programs and Policies for reducing the number of Poverty-Level Families

The City of Spokane’s Community, Housing and Human Services Board has addressed anti-poverty strategies by prioritizing activities that directly benefit low and moderate income individuals and households. Activities funded under this Consolidated Plan must address the following community goals:

Food Security

- Increase coordination and communication between food programs
- Increase capacity of providers to build infrastructure and collaborative ventures around food programs
- Reduce and remove access barriers to food programs

Workforce Development

- Expand capacity and diversity of supported employment programs
- Expand paid work experiences/on-the-job training opportunities
- Formalize connections and referral pipelines between workforce programs and other services systems such as housing, mental health, and childcare)

Housing Stability (Improve affordable housing access & availability)

- Expand affordable housing options
- Increase co-location of coordinated entry services, behavioral health services, and substance abuse/detox services at shelters
- Enhance and expand diversion and prevention programs, including outreach and education services

Community Services

- Expand childcare services
- Offer evening and weekend supportive services
- Increase access to transportation services
- Integrate behavioral health and victim services

How are the Jurisdiction poverty reducing goals, programs, and policies coordinated with this affordable housing plan

The City considers improvement of the affordable housing delivery system a high priority and has devoted significant staff resources to assure its effectiveness and success in increasing the supply and

accessibility of affordable housing. The City works in concert with for-profit and nonprofit housing developers in the area to develop partnerships and obtain financial resources for projects providing affordable housing to its residents. The affordable housing assistance managed by the City has consistently focused on projects which provide rental subsidies sufficient to support the ability of families in poverty to obtain housing stability and reach toward self-sufficiency.

In the process of soliciting HOME multifamily proposals, the City encourages the development of partnerships with both for-profit and nonprofit entities including CHDOs. The City encourages affordable housing developers to prepare HOME program proposals which include resources from other potential funding partners such as the Washington State Housing Trust Fund or the LIHTC program of the Washington Housing Finance Commission.

To assure the affordable housing stock remains viable, the City monitors its assisted rental housing projects to assure the physical condition of the structures is maintained. In cases where both the City's assisted affordable housing stock or other affordable housing stock in the community is in need of rehabilitation or upgrading, the City works with developers to find financing and/or supports the efforts with HOME resources.

SP-80 Monitoring – 91.230

Describe the standards and procedures that the jurisdiction will use to monitor activities carried out in furtherance of the plan and will use to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The City of Spokane has adopted and implemented a comprehensive Grants and Financial Assistance Guide containing policies, procedures, and specific staff responsibilities in order to establish, implement, and maintain meaningful oversight and coordination of grant awards throughout the entire award lifecycle and improve the efficiency and impact of programs and services funded. The policies and procedures are in compliance with funding requirements as defined by HUD and the Code of Federal Regulations, State of Washington and City of Spokane regulations.

Overall management of the CDBG, HOME and ESG awards is the responsibility of the City's Community, Housing and Human Services (CHHS) Department, in conjunction with the City's central Grants Management and Financial Assistance Department. Some of the projects under CDBG specifically related to community and economic development are carried out by other City department such as Parks or Engineering, in coordination with the City's CHHS and Grants Management Departments.

Many of the projects funded through CDBG, HOME and ESG are managed by community-based agencies under a sub-award from the City of Spokane. All contracts with subrecipient agencies contain the federal, state and local program requirements and are prepared using the recommended contract templates provided by the US Department of Housing and Urban Development.

The City's assigned program manager and grants/contracts administrator meet with subrecipient agencies to review contractual requirements prior to execution of the contract and provide technical assistance and monitoring after contract execution. Contractual requirements include monthly progress billings and performance reporting supported by backup documentation so City staff may verify that project expenses are allowable, can be allocated and are reasonable, as well as program performance and beneficiary information.

The City's Grants Management Department has developed and implemented a system of preventive and detective internal controls to assist in ensuring that subrecipient agencies are in compliance with Federal regulations and contract terms and are meeting performance standards. Included in the monitoring process is compliance with Section 3 requirements and affirmative action requirements. Contracts include the specific HUD requirements. Monitoring of subrecipients routinely involves reviewing documents and outreach plans to assure the requirements have been met.

Grants Management performs routine desk monitoring through the approval of subrecipient reimbursement requests and allocation plans, A-133 Single Audit report review and ongoing monitoring of performance reports. In addition, training and detailed technical assistance is provided based on

determination of administrative and financial risk. On-site monitoring is scheduled and completed in accordance with agency risk status and Federal requirements.

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

Over the five-year period of the Consolidated Plan, the City estimates that the following funds will be available to carry out Plan objectives. The allocation of funds to these programs is appropriated annually, so the exact amounts that will be available are unknown.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	3,384,101	1,600,000	500,000	5,484,101	23,000,000	Exact annual allocations will be published in each Annual Action Plan. The figures provided in this section are estimates based on prior year funding awards and program income generated by the Single-family Rehab Program. Please direct questions to the Community, Housing and Human Services Department at spokanechhs@spokanecity.org . Please include public comment in your subject line.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	1,336,999	200,000	0	1,536,999	6,000,000	Exact annual allocations will be published in each Annual Action Plan. The figures provided in this section are estimates based on prior year funding awards and program income generated by the Single-family Rehab Program. Please direct questions to the Community, Housing and Human Services Department at spokanechhs@spokanecity.org . Please include public comment in your subject line.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	287,494	0	0	287,494	1,400,000	Exact annual allocations will be published in each Annual Action Plan. The figures provided in this section are estimates based on prior year funding awards and program income generated by the Single-family Rehab Program. Please direct questions to the Community, Housing and Human Services Department at spokanechhs@spokanecity.org . Please include public comment in your subject line.

Table 54 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The City of Spokane will fund projects that have a minimum match contribution of 10% the total amount of funds being requested for all Community Development Block Grant (CDBG) awards. The HOME Program will meet basic match requirements at a program level for tenant-based rental assistance, single family rehabilitation and down payment assistance, and development of affordable rental units. Match is generated when affordable rental unit development is financed with permanent investments of non-federal, non-owner funds.

The City of Spokane intends to partner with local housing and service providers to pursue HUD’s Section 108 Loan Guarantee Program. A section 108 Loan Guarantee would allow the City to access/leverage future CDBG allocation to address current community needs such as affordable housing.

The City of Spokane will also partner with the Washington State Department of Commerce for funding to address homelessness. These funding sources will be used to leverage goals outlined in the Strategic Plan to Prevent and End Homelessness.

Additional clarity regarding sources of leverage will be provided to the Spokane community through the Annual Action Plan.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City of Spokane supports multiple partner agencies operating in publicly owned facilities. Support for these facilities will remain throughout the duration of this Consolidated Plan. Moreover, the City will seek partnerships with affordable housing developers to acquire, or rehabilitate properties that expand affordable housing within our community.

Discussion

All funding allocations will meet basic eligibility requirements as noted in the Code of Federal Regulations. An emphasis will be placed on activities that support the needs of low and moderate income individuals and families. For more information regarding the eligible use of these funds, please contact the Community, Housing and Human Services Department at spokanechhs@spokanecity.org.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Housing Stability	2020	2024	Affordable Housing		Improve affordable housing access & availability	CDBG: \$3,961,393 HOME: \$1,203,300 ESG: \$287,494	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 2 Households Assisted Rental units constructed: 10 Household Housing Unit Rental units rehabilitated: 10 Household Housing Unit Homeowner Housing Rehabilitated: 293 Household Housing Unit Tenant-based rental assistance / Rapid Rehousing: 50 Households Assisted
2	Public Health and Safety	2020	2024	Homeless Non-Homeless Special Needs Non-Housing Community Development		Urgent public health & safety Response	CDBG: \$1,990,689 HOME: \$0 ESG: \$0	Overnight/Emergency Shelter/Transitional Housing Beds added: 50 Beds

3	Community Based Social Services	2020	2024	Homeless Non-Homeless Special Needs Non-Housing Community Development		Community based social service programming	CDBG: \$722,708 HOME: \$0 ESG: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 0 Persons Assisted Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 0 Households Assisted Public service activities other than Low/Moderate Income Housing Benefit: 19918 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 150 Households Assisted Facade treatment/business building rehabilitation: 0 Business Brownfield acres remediated: 0 Acre Rental units constructed: 0 Household Housing Unit Rental units rehabilitated: 0 Household Housing Unit Homeowner Housing Added: 0 Household Housing Unit Homeowner Housing Rehabilitated: 0 Household Housing Unit Direct Financial Assistance to Homebuyers: 0 Households Assisted Tenant-based rental assistance / Rapid Rehousing: 0 Households Assisted Overnight/Emergency
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Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
								Shelter/Transitional Housing Beds added: 0 Beds Businesses assisted: 0 Businesses Assisted Housing for Homeless added: 0 Household Housing Unit Housing for People with HIV/AIDS added: 0 Household Housing Unit HIV/AIDS Housing Operations: 0 Household Housing Unit Buildings Demolished: 0 Buildings Housing Code Enforcement/Foreclosed Property Care: 0 Household Housing Unit Other: 0 Other

Table 55 – Goals Summary

Goal Descriptions

1	Goal Name	Housing Stability
	Goal Description	
2	Goal Name	Public Health and Safety
	Goal Description	

3	Goal Name	Community Based Social Services
	Goal Description	

Projects

AP-35 Projects – 91.220(d)

Introduction

Projects

#	Project Name
1	2020 Public Services - Food Security Program
2	2020 Public Services - CHAS Dental Voucher Program
3	2020 Public Service - ECCC Operations
4	2020 Public Service - NECC Operations
5	2020 Public Services - Homeownership Program
6	2020 Public Service - Southwest Community Center Operations
7	2020 Public Services - Women's Hearth
8	2020 Public Service - West Central Youth Development
9	2020 Public Service - West Central Operations
10	2020 Public Services - Improving Food Security for Spokane's Hungry Women & Children
11	2020 Public Services - YWCA Women in the Workforce
12	2020 Housing - Single Family Rehab Program
13	2020 Housing - Rental Repair Program
14	2020 Housing - Essential Home Repair Program
15	2020 Perpetual Housing, Acquisition, and Capital Improvements Program
16	2020 Neighborhood Community Development Program - Activities TBD
17	2020 Administration - CDBG Program
18	2020 COVID-19 Response
19	2020 Multi-Family Projects - HOME
20	2020 Administration - HOME Program

Table 56 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

AP-38 Project Summary
Project Summary Information

1	Project Name	2020 Public Services - Food Security Program
	Target Area	
	Goals Supported	Community Based Social Services
	Needs Addressed	Community based social service programming
	Funding	CDBG: \$40,000
	Description	General operations and staffing expenses related to the delivery of protein rich foods through the Futures-Food Security Program.
	Target Date	6/30/2121
	Estimate the number and type of families that will benefit from the proposed activities	Project will provide food security and protein rich food sources to qualified low and moderate income households.
	Location Description	Second Harvest Food Bank 1234 E. Front Ave, Spokane, WA 99202 https://2-harvest.org/
2	Planned Activities	Food distribution services
	Project Name	2020 Public Services - CHAS Dental Voucher Program
	Target Area	
	Goals Supported	Community Based Social Services
	Needs Addressed	Community based social service programming
	Funding	CDBG: \$50,000
	Description	Dental Voucher assistance/subsidies for qualifying low/moderate income individuals
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Subsidized dental care for approximately 250 low and moderate income individuals.

	Location Description	CHAS Health 203 N. Washington St, Suite 300, Spokane, WA 99201 https://chas.org/
	Planned Activities	Dental vouchers for low and moderate income individuals
3	Project Name	2020 Public Service - ECCC Operations
	Target Area	
	Goals Supported	Community Based Social Services
	Needs Addressed	Community based social service programming
	Funding	CDBG: \$60,000
	Description	General Operations and staffing support costs associated with maintenance and operations of East Central Community Center.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	The East Central Community Center hosts numerous social services to assist low and moderate income persons residing in the East Central and lower south hill. During this period of performance the East Central Community Center will serve approximately 5,000 individuals. Services Include: Food Bank, Police Athletic League, Summer Youth Academy, FAME, ECEAP, Early Head Start, SNAP, WIC, Senior & Citizen Program
	Location Description	500 S. Sone St. Spokane, WA 99202 Phone: (509) 868-0856 Email: info@mlkspokane.org Website: https://mlkspokane.org
	Planned Activities	General Operations and staffing support costs associated with maintenance and operations of East Central Community Center.
4	Project Name	2020 Public Service - NECC Operations
	Target Area	
	Goals Supported	Community Based Social Services
	Needs Addressed	Community based social service programming
	Funding	CDBG: \$80,000
	Description	General operations and staffing support costs associated with maintenance and operations of Northeast Community Center.
	Target Date	6/30/2121

	Estimate the number and type of families that will benefit from the proposed activities	<p>The Northeast Community Center houses multiple organizations that assist those living in the Northeast Neighborhood of Spokane. The Northeast Community Center provides social services to approximately 5,000 low and moderate income individuals annually.</p> <ul style="list-style-type: none"> • Children’s Home Society provides a comprehensive continuum of care in early learning, family support, out-of-home care, child and family counseling, adoption and advocacy. Intake line (509) 598-4131. • ECEAP and Head Start are programs that offer classroom learning for preschool-age children of low-income families. They can be reached by phone at (509) 279-6351. • The Hillyard Senior Center gives senior citizens an outlet for recreation, nutritional meals, health and social services. They can be reached by phone at (509) 482-0803. • SNAP offers budget counseling, energy assistance, weatherization, and minor home repair. They can be reached by phone at (509) 456-7627. • WIC is a nutrition education and breastfeeding support program for pregnant, breastfeeding and postpartum women and caregivers of infants and children under the age of five who qualify. They can be reached by phone at (509) 323-2828. • Unify Community Health, & Dental Experienced family physicians provide a full spectrum of care, including prenatal care, delivery, and care for children. The medical office can be reached by phone at (509) 483-3427, and the dental office at (509) 326-4382.
	Location Description	<p>4001 N. Cook St. Spokane, WA 99207</p> <p>Phone: (509) 487-1603</p> <p>Website: https://www.necommunitycenter.com/wp/</p>
	Planned Activities	General operations and staffing support costs associated with maintenance and operations of Northeast Community Center.
5	Project Name	2020 Public Services - Homeownership Program
	Target Area	
	Goals Supported	Community Based Social Services
	Needs Addressed	Community based social service programming
	Funding	CDBG: \$184,172

	Description	General Operation and staffing costs associated with Homeownership program delivery. Loans will be made to qualifying low/moderate income individuals seeking first-time homebuyer assistance.
	Target Date	6/30/2121
	Estimate the number and type of families that will benefit from the proposed activities	SNAP's Homeownership Program provides assistance to low/moderate income individuals through multiple interventions. After assessing the unique needs of each client, SNAP will provide one (or more) of the following services: home buyer education, pre-purchase counseling, down payment assistance, foreclosure prevention, credit building, money management, and financial counseling. SNAP will assist approximately 150 unduplicated low/mod income individuals during the contracted period of performance.
	Location Description	SNAP's Financial Access Program is offered at: 500 S. Stone St. Spokane, WA 99202 (East Central Community Center)
	Planned Activities	General Operation and staffing costs associated with Homeownership program delivery. Loans will be made to qualifying low/moderate income individuals seeking first-time homebuyer assistance.
6	Project Name	2020 Public Service - Southwest Community Center Operations
	Target Area	
	Goals Supported	Community Based Social Services
	Needs Addressed	Community based social service programming
	Funding	CDBG: \$20,000
	Description	General operations support for Southwest Community Center.
	Target Date	6/30/2121
	Estimate the number and type of families that will benefit from the proposed activities	The Southwest Community Center provides low-cost childcare and afterschool youth programing to assist low/moderate income households in southwest Spokane. Approximately 250 unduplicated low/moderate income individuals will be served during the contracted period of performance.
	Location Description	Southwest Community Center is located at: 310 S Spruce St. Spokane, WA 99201
	Planned Activities	General operations support for Southwest Community Center.

7	Project Name	2020 Public Services - Women's Hearth
	Target Area	
	Goals Supported	Community Based Social Services
	Needs Addressed	Community based social service programming
	Funding	CDBG: \$38,323
	Description	General Operations and staffing expenses related to persons served at Women's Hearth.
	Target Date	6/30/2121
	Estimate the number and type of families that will benefit from the proposed activities	The Hearth is a safe, welcoming community that promotes growth and well-being in body, mind, and spirit for women of diverse backgrounds. It fosters nurturing relationships, encourages self-determination, and advocates for change in systems that oppress women. During this program year the Women's Hearth will serve approximately 250 individuals with social services targeted towards homeless and formerly homeless individuals.
	Location Description	920 W 2nd Ave. Spokane, WA 99201 Website: http://www.help4women.org/programs/womens-hearth
8	Planned Activities	The Women's Hearth is a one-of-a-kind downtown day center for women providing community, activities, classes, social service referrals and housing-search case management in a compassionate and supportive environment 7 days a week. Participants also have access to phones, computers, internet, healthy food, hygiene supplies, free showers, and a respite room.
	Project Name	2020 Public Service - West Central Youth Development
	Target Area	
	Goals Supported	Community Based Social Services
	Needs Addressed	Community based social service programming
	Funding	CDBG: \$25,000
	Description	General operational support for West Central Community Center Youth Development & Recreation Program.
	Target Date	6/30/2121

	Estimate the number and type of families that will benefit from the proposed activities	<p>This award will support approximately 150 youth with activities/services at the West Central Community Center. Activities include the following:</p> <ul style="list-style-type: none"> • The Recreation & Fitness program has a variety of programs and services for families and individuals. We offer before and after school, summer youth programs, teen programs and numerous clubs and classes. • The Youth Development programs offered at West Central provide children and teens numerous opportunities to participate in fun, active and educational activities in a safe and nurturing environment.
	Location Description	<p>1603 N Belt St, Spokane, WA 99205 Website: https://www.westcentralcc.org/</p>
	Planned Activities	<p>The Recreation & Fitness program has a variety of programs and services for families and individuals. We offer before and after school, summer youth programs, teen programs and numerous clubs and classes.</p> <p>The Youth Development programs offered at West Central provide children and teens numerous opportunities to participate in fun, active and educational activities in a safe and nurturing environment.</p> <p>For more information, please visit the following website: https://www.westcentralcc.org/recreation-fitness</p>
9	Project Name	2020 Public Service - West Central Operations
	Target Area	
	Goals Supported	Community Based Social Services
	Needs Addressed	Community based social service programming
	Funding	CDBG: \$90,000
	Description	General operations support for West Central Community Center.
	Target Date	6/30/2121
	Estimate the number and type of families that will benefit from the proposed activities	<p>The West Central Community Center provides multiple community programs (WIC, childcare, ECEAP, senior services, ADA services, etc.) to assist low/moderate income households in west central Spokane.</p> <p>Approximately 1,500 unduplicated low/moderate income individuals will be served during the contracted period of performance.</p>

	Location Description	West Central Community Center is located at: 1603 N Belt St. Spokane, WA 99205
	Planned Activities	General operations support for West Central Community Center.
10	Project Name	2020 Public Services - Improving Food Security for Spokane's Hungry Women & Children
	Target Area	
	Goals Supported	Community Based Social Services
	Needs Addressed	Community based social service programming
	Funding	CDBG: \$65,000
	Description	Meal service program for low/moderate income women and children.
	Target Date	6/30/2121
	Estimate the number and type of families that will benefit from the proposed activities	Women and Children Free Restaurant provides prepared nutrient rich meals to low/mod income individuals. This program will assist approximately 2,500 unduplicated individuals during the contracted period of performance.
	Location Description	Women and Children Free Restaurant is located at: 1408 N Washington St. Spokane, WA 99201
	Planned Activities	Meal service program for low/moderate income women and children.
11	Project Name	2020 Public Services - YWCA Women in the Workforce
	Target Area	
	Goals Supported	Community Based Social Services
	Needs Addressed	Community based social service programming
	Funding	CDBG: \$70,213
	Description	General operation and staffing costs related to the delivery of Women in the Workforce Program
	Target Date	6/30/2121

	Estimate the number and type of families that will benefit from the proposed activities	Funding to support this program will assist 18 individuals with job readiness programing. Approximately 11 individuals will graduate this program employed.
	Location Description	930 N. Monroe St. Spokane, WA 99201 Website: https://ywcaspokane.org/programs/heal-and-grow/women-to-work/

	Planned Activities	<p>A JOB READINESS EMPLOYMENT PROGRAM</p> <p>The Women to Work program is for women in Spokane who are actively looking for employment. With the support from BFET (Basic-Food, Employment and Training) funds, the Women to Work program can help remove or reduce barriers to employment, in-turn creating a more open pathway to securing and retaining employment.</p> <p>Who Is The Program For</p> <p>This program is supported by BFET funds which assists individuals who are experiencing barriers to employment and who are not currently receiving TANF services. Barriers might include homelessness, domestic violence, mental and physical disabilities, poverty, lack of childcare, and transportation issues.</p> <p>How to Qualify</p> <p>In addition to actively looking for work, qualifying participants must be receiving DSHS (Department of Social and Health Services) food benefits or EBT Card funds, and are not currently receiving TANF (Temporary Assistance for Needy Families).</p> <p>Call 789-9299 with any questions or to schedule an appointment to see if you qualify.</p> <p>Support Included</p> <p>Participants will receive full access to our computer lab, networking opportunities, skill-building classes, and one-on-one support from area professionals, staff and volunteers who can assist with creating a resume, cover letter and systems to successfully seek employment.</p> <p>Program Benefits</p> <p>Resources to overcome barriers to employment, such as transportation & childcare.</p> <p>A professional job portfolio including a targeted resume, cover letter, references, & application.</p> <p>Access to our staffed computer lab to build your computer skills, attend workshops & apply for jobs.</p> <p>An ability to identify & communicate strengths.</p> <p>Motivation from our weekly Action Group.</p> <p>A boost in confidence for employment success.</p> <p>Opportunities to network with employers.</p> <p>Professional interview and work clothing.</p> <p>Help preparing for the interview.</p>
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		<p>Financial Coach support. How to Enroll</p> <p>Call the Program Manager at 789-9299 or email women2work@ywcaspokane.org to learn more about this program or to sign up for our next orientation.</p>
12	Project Name	2020 Housing - Single Family Rehab Program
	Target Area	
	Goals Supported	Housing Stability
	Needs Addressed	Improve affordable housing access & availability
	Funding	CDBG: \$1,553,096
	Description	Provide low-cost loans for needed home repairs to assist low-income homeowners maintain a safe and efficient home. These home repairs address health and safety deficiencies and reduce operating costs (to the extent practicable).
	Target Date	12/31/2021
	Estimate the number and type of families that will benefit from the proposed activities	33 home rehabilitation loans delivered per year to qualified low and moderate income homeowners.
	Location Description	<p>Various locations throughout the City of Spokane.</p> <p>SNAP Armory 212 W. Second Spokane, WA 99201 Phone: (509) 456-SNAP (7627) Fax: (509) 744-3374</p> <p>Hours of operation: M/T/W/F: 8:00-4:30 (closed between 12-1 pm) TH: 10:30-4:30 (closed between 12-1 pm)</p> <p>Housing Improvements, Weatherization, Home Repair, Conservation Education, Energy Assistance Appointments</p>

	Planned Activities	<p>Provide low-cost loans for needed home repairs to assist low-income homeowners maintain a safe and efficient home. These home repairs address health and safety deficiencies and reduce operating costs (to the extent practicable).</p> <p>Many low-income homeowners do not have the means to repair or maintain their homes, yet affordable housing often has dangerous or unhealthy defects. SNAP has several types of Home Repair Programs that can make repairs, or provide access to loans, for items in your home that pose health or safety hazards such as roof leaks, sewer problems, no water, and accessibility modifications.</p> <p>For more information visit: https://www.snapwa.org/home-repair, or call (509) 319-3083</p>
13	Project Name	2020 Housing - Rental Repair Program
	Target Area	
	Goals Supported	Housing Stability
	Needs Addressed	Improve affordable housing access & availability
	Funding	CDBG: \$413,966
	Description	Provide low-cost loans for needed repairs to rental property owners that serve low-income renters. These repairs address health and safety deficiencies and reduce operating costs (to the extent practicable).
	Target Date	12/31/2021
	Estimate the number and type of families that will benefit from the proposed activities	Provide approximately ten (10) rental repair loans that improve housing quality, tenant safety, energy efficiency, and appearance to owners of small (1 to 7 unit) rental properties where at least 51% of renters in each property are below 80% of Area Median Income.

	Location Description	<p>Various locations throughout the City of Spokane.</p> <p>SNAP Armory 212 W. Second Spokane, WA 99201 Phone: (509) 456-SNAP (7627) Fax: (509) 744-3374</p> <p>Hours of operation: M/T/W/F: 8:00-4:30 (closed between 12-1 pm) TH: 10:30-4:30 (closed between 12-1 pm)</p> <p>Housing Improvements, Weatherization, Home Repair, Conservation Education, Energy Assistance Appointments</p>
	Planned Activities	Provide approximately ten (10) rental repair loans that improve housing quality, tenant safety, energy efficiency, and appearance to owners of small (1 to 7 unit) rental properties where at least 51% of renters in each property are below 80% of Area Median Income.
14	Project Name	2020 Housing - Essential Home Repair Program
	Target Area	
	Goals Supported	Housing Stability
	Needs Addressed	Improve affordable housing access & availability
	Funding	CDBG: \$585,600
	Description	Provide minor home repairs as grants to homeowners at/below 80% Area Median Income, as defined and annually updated by HUD. Minor home repairs should address health hazards, safety hazards, and/or accessibility issues that may make the homes unsafe or uninhabitable. This includes, but is not limited to, security, plumbing, heating, electrical, roof, weatherization, and sewer repairs and accessibility modifications. Not more than \$150,000 of the total Program budget shall have an eligibility requirement that the funds be granted for repairs up to \$10,000 per grant to homeowners also receiving a Single Family Rehabilitation program loan.
	Target Date	12/31/2021
	Estimate the number and type of families that will benefit from the proposed activities	SNAP will provide minor/essential home repair services to approximately 260 low and moderate income homeowners during the 12 month period of performance.

	Location Description	<p>Various locations throughout the City of Spokane.</p> <p>SNAP Armory 212 W. Second Spokane, WA 99201 Phone: (509) 456-SNAP (7627) Fax: (509) 744-3374 Hours of operation: M/T/W/F: 8:00-4:30 (closed between 12-1 pm) TH: 10:30-4:30 (closed between 12-1 pm) Housing Improvements, Weatherization, Home Repair, Conservation Education, Energy Assistance Appointments</p>
	Planned Activities	<p>Provide minor home repairs as grants to homeowners at/below 80% Area Median Income, as defined and annually updated by HUD. Minor home repairs should address health hazards, safety hazards, and/or accessibility issues that may make the homes unsafe or uninhabitable. This includes, but is not limited to, security, plumbing, heating, electrical, roof, weatherization, and sewer repairs and accessibility modifications. Not more than \$150,000 of the total Program budget shall have an eligibility requirement that the funds be granted for repairs up to \$10,000 per grant to homeowners also receiving a Single Family Rehabilitation program loan.</p>
15	Project Name	2020 Perpetual Housing, Acquisition, and Capital Improvements Program
	Target Area	
	Goals Supported	Housing Stability
	Needs Addressed	Improve affordable housing access & availability
	Funding	CDBG: \$1,008,731
	Description	<p>The Community, Housing and Human Services Department (CHHS) has developed a simplified application process to address changing and urgent community needs. The Perpetual Housing, Acquisition, and Capital Improvements Program (PHACIP) allows partner agencies an opportunity to apply for CHHS funding sources on a monthly basis, or until funding is no longer available. Interested partner agencies are encouraged to submit an application packet to CHHS.</p>
	Target Date	12/31/2021

	Estimate the number and type of families that will benefit from the proposed activities	Reserve project for activities that provide funding to support qualifying Housing, Acquisition, and Capital Improvements. CHHS will provide additional details through the substantial amendment process (open public hearings and public comment) as project(s) are identified. This set-aside is for capital/construction based programming and not available for public service qualifying activities. For more information, please contact the Community, Housing and Human Services Department (CHHS) at spokanechhs@spokanecity.org.
	Location Description	Location to be determined. CHHS will identify the location(s) through substantial the substantial amendment process. For more information, please contact CHHS at spokanechhs@spokanecity.org.
	Planned Activities	Reserve project for activities that provide funding to support qualifying Housing, Acquisition, and Capital Improvements. CHHS will provide additional details through the substantial amendment process (open public hearings and public comment) as project(s) are identified. This set-aside is for capital/construction based programming and not available for public service qualifying activities. For more information, please contact the Community, Housing and Human Services Department (CHHS) at spokanechhs@spokanecity.org.
16	Project Name	2020 Neighborhood Community Development Program - Activities TBD
	Target Area	
	Goals Supported	Housing Stability
	Needs Addressed	Improve affordable housing access & availability
	Funding	CDBG: \$400,000
	Description	The Community, Housing, and Human Services Department (CHHS) allocates approximately \$400,000 to support community development programming that directly benefit low and moderate individuals and households. Neighborhood Councils are encouraged to coordinate and identify priority community based projects. Program Website: https://my.spokanecity.org/chhs/funding-opportunities/neighborhood/
	Target Date	12/31/2021

	Estimate the number and type of families that will benefit from the proposed activities	Reserve project for activities that provide funding to support qualifying Neighborhood Community Development Program activities. CHHS will provide additional details through the substantial amendment process (open public hearings and public comment) as project(s) are identified. This set-aside is for capital/construction based programming and not available for public service qualifying activities. For more information, please contact the Community, Housing and Human Services Department (CHHS) at spokanechhs@spokanecity.org.
	Location Description	Location to be determined. CHHS will identify the location(s) through substantial the substantial amendment process. For more information, please contact CHHS at spokanechhs@spokanecity.org.
	Planned Activities	Reserve project for activities that provide funding to support qualifying Neighborhood Community Development Program activities. CHHS will provide additional details through the substantial amendment process (open public hearings and public comment) as project(s) are identified. This set-aside is for capital/construction based programming and not available for public service qualifying activities. For more information, please contact the Community, Housing and Human Services Department (CHHS) at spokanechhs@spokanecity.org. Program Website: https://my.spokanecity.org/chhs/funding-opportunities/neighborhood/
17	Project Name	2020 Administration - CDBG Program
	Target Area	
	Goals Supported	Housing Stability
	Needs Addressed	Improve affordable housing access & availability
	Funding	CDBG: \$800,000
	Description	Administrative costs associated with the management of Community Development Block Grant Program (CDBG).
	Target Date	6/30/2121
	Estimate the number and type of families that will benefit from the proposed activities	NA

	Location Description	808 W. Spokane Falls Blvd. Spokane, WA 99201 https://my.spokanecity.org/chhs/
	Planned Activities	Administrative costs associated with the management of Community Development Block Grant Program (CDBG).
18	Project Name	2020 COVID-19 Response
	Target Area	
	Goals Supported	Public Health and Safety
	Needs Addressed	Urgent public health & safety Response
	Funding	CDBG: \$1,990,689
	Description	Reserve project for activities that respond to the COVID-19 outbreak. Activities will be targeted toward the acquisition and rehabilitation of new homeless shelters, and other community needs addressing COVID-19. CHHS will provide additional details through the substantial amendment process (open public hearings and public comment) as project(s) are identified. This set-aside is for capital/construction based programming and not available for public service qualifying activities. For more information, please contact the Community, Housing and Human Services Department (CHHS) at spokanechhs@spokanecity.org .
	Target Date	12/31/2021
	Estimate the number and type of families that will benefit from the proposed activities	Reserve project for activities that respond to the COVID-19 outbreak. Activities will be targeted toward the acquisition and rehabilitation of new homeless shelters, and other community needs addressing COVID-19. CHHS will provide additional details through the substantial amendment process (open public hearings and public comment) as project(s) are identified. This set-aside is for capital/construction based programming and not available for public service qualifying activities. For more information, please contact the Community, Housing and Human Services Department (CHHS) at spokanechhs@spokanecity.org .
	Location Description	Location to be determined. CHHS will identify the location(s) through substantial the substantial amendment process. For more information, please contact CHHS at spokanechhs@spokanecity.org .

	Planned Activities	Reserve project for activities that respond to the COVID-19 outbreak. Activities will be targeted toward the acquisition and rehabilitation of new homeless shelters, and other community needs addressing COVID-19. CHHS will provide additional details through the substantial amendment process (open public hearings and public comment) as project(s) are identified. This set-aside is for capital/construction based programming and not available for public service qualifying activities. For more information, please contact the Community, Housing and Human Services Department (CHHS) at spokanechhs@spokanecity.org .
19	Project Name	2020 Multi-Family Projects - HOME
	Target Area	
	Goals Supported	Housing Stability
	Needs Addressed	Improve affordable housing access & availability
	Funding	HOME: \$1,203,300
	Description	HOME multi-family funding will support the development and redevelopment of approximately 10 affordable housing units within the City of Spokane. All units will be reserved for low income households.
	Target Date	12/31/2021
	Estimate the number and type of families that will benefit from the proposed activities	HOME multi-family funding will support the development and redevelopment of approximately 10 affordable housing units within the City of Spokane. All units will be reserved for low income households.
	Location Description	<p>Unknown at this time - CHHS will issue funding notices throughout the 2020 Program Year to support proposals that fall under this general activity. CHHS will provide a substantial amendment to this Action Plan with an opportunity to make public comment once funding decisions have been made. Citizens will have 30 days to review the amended plan and offer public comment.</p> <p>The HOME Program is administered by staff in the Community, Housing and Human Services Department (CHHS) located at:</p> <p>Spokane City Hall 808 W Spokane Falls Blvd. Spokane, WA 99201</p>

	Planned Activities	HOME multi-family funding will support the development and redevelopment of approximately 10 affordable housing units within the City of Spokane. All units will be reserved for low income households.
20	Project Name	2020 Administration - HOME Program
	Target Area	
	Goals Supported	Housing Stability
	Needs Addressed	Improve affordable housing access & availability
	Funding	HOME: \$133,699
	Description	General administration of the HOME Program. Administrative activities include community engagement, planning, reporting to funder, making grant awards, technical assistance, environmental reviews, procurement, compliance monitoring, certified payroll review, etc.
	Target Date	6/30/2121
	Estimate the number and type of families that will benefit from the proposed activities	General administration of the HOME Program. Administrative activities include community engagement, planning, reporting to funder, making grant awards, technical assistance, environmental reviews, procurement, compliance monitoring, certified payroll review, etc.
	Location Description	The HOME Program is administered by staff in the Community, Housing and Human Services Department (CHHS) located at: Spokane City Hall: 808 W Spokane Falls Blvd. Spokane, WA 99201
	Planned Activities	General administration of the HOME Program. Administrative activities include community engagement, planning, reporting to funder, making grant awards, technical assistance, environmental reviews, procurement, compliance monitoring, certified payroll review, etc.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The City of Spokane will not direct funding to any one targeted area of the City. Rather, funding will be allocated based on present needs within the community and quality of project application. The City will work in partnership with social service providers, local businesses, elected officials, and neighborhood councils to ensure changing community needs are being met.

Geographic Distribution

Target Area	Percentage of Funds

Table 57 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

There will be no funding allocation to specific geographic areas within the City. This Consolidated Plan will make funding decisions based on the needs of low and moderate income individuals and families regardless of their location.

Discussion

The City of Spokane will present all future funding awards and target populations at open public hearings, followed by a 30-day public comment period.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The City of Spokane is focused on providing safe affordable housing choices for low and moderate income residents. During program year 2020, the City will prioritize activities that move individuals into permanent affordable housing units through the construction, acquisition, and rehabilitation of new units. Several projects are underway and expected to complete on, or before 12/31/2021.

One Year Goals for the Number of Households to be Supported	
Homeless	350
Non-Homeless	19,830
Special-Needs	0
Total	20,180

Table 58 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	50
The Production of New Units	10
Rehab of Existing Units	303
Acquisition of Existing Units	10
Total	373

Table 59 - One Year Goals for Affordable Housing by Support Type
Discussion

AP-60 Public Housing – 91.220(h)

Introduction

Spokane Housing Authority (SHA) began in 1972 as the Housing Authority of the City of Spokane is now a multi-jurisdictional agency serving many cities and six counties in Eastern Washington. The partnership between SHA and the City of Spokane continues to provide affordable housing for thousands of households. SHA is governed by a seven-member Board of Commissioners to include one “directly assisted Commissioner” and six commissioners appointed by the following: Two (2) individuals appointed by the Mayor of the city of Spokane, two (2) individuals appointed by the City Council of the City of Spokane Valley, and two (2) individuals appointed by the Spokane County Commissioners. Each member serves a five-year term of office, with terms rotating in such a manner that one appointment is made each year. The Board has full authority in the establishment of SHA policies, long-term direction, and oversight of programs that accomplish the Agency’s mission.

Actions planned during the next year to address the needs to public housing

Spokane Housing Authority has always had an extremely small public housing program. Initially, just 125 total public housing units were in SHA’s inventory. In 2015, SHA was given permission to move forward with a Rental Assistance Demonstration (RAD) Program portfolio project to divest its public housing inventory.

As of November 1, 2019, the Spokane Housing Authority (SHA) no longer owns or operates Public Housing units. SHA has utilized HUD’s Rental Demonstration Program (RAD) to convert all Public Housing units to project based housing vouchers under the Housing Choice Voucher program. This process began in 2016 with the conversion of 50 public housing units at the Parsons Apartments, and was completed in November of 2019 with the conversion of 74 scattered site properties that represented the remaining public housing units operated by the Housing Authority. In 2016, one single family home (part of SHA’s scattered site public housing inventory), was sold to the Washington State Department of Transportation through eminent domain to facilitate the north/south freeway extension. In order to ensure that Public Housing participants were not adversely affected by this conversion, the Housing Authority created a Relocation Specialist position dedicated to relocating these families to affordable and comparable housing units in the community and offering continuing rental assistance through the Housing Choice Voucher program. In addition, all families who were on the Public Housing waiting list at the time of conversion, were given the opportunity to be placed on the HCV waiting list for the same time and date that they had originally applied to the Public Housing Program.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

SHA updated its Administrative Plan to provide an avenue for the 74-scattered site public housing residents to participate in the Housing Choice Voucher Homeownership program if they meet the qualifications. All 74 were given the first right of refusal to purchase the home in which they reside or

another available from the inventory. In 2019, the authority met with households to understand if homeownership is something they wish to pursue. As mentioned in previous years, the homeownership track is more involved and has more hurdles to overcome, not every household will be capable of or have the means to achieve this option. The remainder of 2020 and 2021 will be spent working with current households to begin implementing their future housing option, which includes this homeownership alternative. To date, we have successfully assisted three families previously on public housing with acquisition of their unit or another in the portfolio.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not applicable. The Housing Authority is designated as a high performer.

Discussion

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The Spokane City/County Continuum of Care, in support of the 2015-2020 Strategic Plan to End Homelessness, will focus on action steps aimed at obtaining the following objectives: increase leadership, collaboration and civic engagement; increase access to stable and affordable housing; support effective pathways toward self-sufficiency and reduced financial vulnerability; transform homeless services to crisis response systems leading to improved health and safety; and advance health and housing stability for youth experiencing homelessness, including unaccompanied homeless youth and youth aging out of systems such as foster care.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

In an effort to reach out to the unsheltered population, the community has implemented a number of street outreach initiatives. The City of Spokane's CHHS Department work with other City entities such as Code Enforcement and Police to support the Homeless Street Outreach Team, a collaboration between homeless housing providers, coordinated assessment, and mental health providers to identify and provide outreach to individuals occupying homeless encampments. This interagency collaboration includes both a City-funded street outreach team and a PATH-fund outreach team for homeless individuals with mental illness and provides a pipeline for housing and support services to the chronically homeless unsheltered population in our community. The City has identified the need for additional investment in street outreach in the next year and has targeted these funds to both expand the capacity of existing efforts and to facilitate better alignment of services between City-, PATH-, SSVF-, RHY-, and STR Opioid Crisis-funded street outreach teams. This new street outreach collaborative meets on a bi-weekly to case conference common clients and coordinate outreach services to ensure 100% geographic coverage of the jurisdiction and that clients are matched to the appropriate service provider. The goal for the next year is to complete assessment of the collaborative's geographic coverage with a particular emphasis on identifying gaps in rural coverage.

Addressing the emergency shelter and transitional housing needs of homeless persons

The CoC identifies the need to provide emergency response to families and individuals who are homeless and recognizes the continued need for shelter beds that are available when a person is unsheltered. Although the CoC is moving towards providing permanent, rather than temporary, housing options, there are some special populations, such as youth, households fleeing domestic violence, clients exiting institutions, and families with children involved with the child welfare system,

who continue to benefit from a supportive transitional housing program.

The jurisdiction's goal is to operate a comprehensive shelter system that meet the needs of all households regardless of composition and quickly transitions households from homelessness back into permanent housing. Currently the shelter system includes programs to serve the specific needs of homeless adult men, adult women, unaccompanied youth, and households with children, however youth who are in transition (18-24) do not have a dedicated shelter program. The City identified a partner agency at the end of 2017 through an RFI process to take the lead in the development of a shelter for young adults. In July of 2018, the City was selected by A Way Home Washington to participate in their Anchor Community Initiative around ending youth and young adult homelessness is currently working to utilize the financial resources available through the initiative to develop, with this partner agency, to develop a young adult shelter in the next year.

These efforts connect directly to the goals of transforming homeless services in to a crisis response system and the system goal of reducing the length of time households experience homelessness.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The jurisdiction's coordinated entry process includes access to diversion programs to prevent individuals and families with children from entering the crisis response system by assisting with their access to community resources. ESG is funding rapid re-housing and emergency shelter operations. An intentional shift to focus on permanent housing exits when households enter the homeless system has been transforming the City's homeless system over the past few years. As a result, much of the CoC efforts to serve homeless households are focused on rapid re-housing. Households who present as chronically homeless with very high barriers are placed directly into available PSH units or available bridge housing. These efforts shorten the time families are homeless and increase stability. The one year for these populations is complete for the CoC to complete its evaluation of the prioritization policies of singles and families coordinated assessment and implement any necessary changes to how households are matched with housing intervention.

The Supportive Services for Veteran Families (SSVF) program provides an essential resource for Veterans and their families who are homeless or at risk. SSVF provides intensive outreach, housing search and placement and continued case management for this population. For Veterans who need more intensive housing services, Spokane Housing Authority (SHA) has a successful partnership with the Veterans Administration to provide VASH vouchers to homeless veterans. All referrals are made through the VA, who also provides complete wrap-around supportive services. Veterans that are not eligible for these

programs are prioritized for placement in PSH dedicated to chronically homeless veterans.

The Young Adult Housing Program (YAHP) from the Washington State Department of Commerce's Office of Homeless Youth has provided the jurisdiction with an essential new resource for the provision of rent assistance, transitional housing, and case management for young adults ages 18 through 24. YAHP provides young adults with housing search assistance, temporary rental assistance, and case management as well as access to transitional or interim housing during the housing search process for youth with the highest barriers. The one-year goal for this population is to complete the evaluation of the joint transitional housing-rapid rehousing pilot program for YAHP to determine if this an effective model for transition vulnerable young people to permanent housing.

HOME Tenant-Based Rental Assistance, granted to Spokane Housing Authority, continues to be a critical tool in achieving permanent housing for families and individuals experiencing homelessness.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The jurisdiction works with the following housing and health care partners on the implementation of an integrated care program: Empire Health Foundation, Providence Health Care, Community Health Association of Spokane, and Volunteers of America. The program strives to ensure eligible homeless clients are not discharged from in-patient hospital care or emergency room visit into homelessness. The Roads to Community Living Program coordinates with group homes, assisted living program and private landlords to ensure that long term Medicare eligible clients discharging from hospitals, nursing homes and mental health facilities are not being discharged into homelessness.

The Spokane County Regional Behavioral Health Division (SCRBH) is responsible for all community-based mental health services for inpatient and outpatient care services. Eastern State Hospital works in conjunction with Frontier Behavioral Health Outreach Team, Spokane County Supportive Living Program, and Behavioral Health Options. These programs work with the clients and the outpatient mental health provider to create a plan for housing and continued services.

The CoC has ensured that its members have written procedures to address discharge planning of youth exiting foster care. The Department of Children, Youth, and Families procedures provide for Independent Living Services and require an Independent Living Plan to assist the youth toward a successful transition to adulthood. Local DCYF Social Workers and other community stakeholders work with youth as they near 18 to establish an ILP to guide the services and housing assistance until they are

21.

Spokane County has taken the lead in housing individuals as they exit from correctional institutions through the Re-Entry Initiative (REI) Program, a community re-entry program dedicated to transitioning formerly homeless exiting institutional settings into adjusted citizens, engaging, working and living in stable housing with limited to no subsidy. Through their partnership with Goodwill Industries of the Inland Northwest, they provide permanent housing through a short term rental assistance program to persons exiting correctional institutions. Airway Heights Corrections facility and the local jail works with Pioneer Human Services who operates a 55-bed work release facility for women and an 80-bed work release facility for men. A formalized discharge plan, in which housing is a requirement, is created for each client as they discharge from these facilities.

Discussion

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

The City of Spokane is working to address barriers to affordable housing by developing a plan that addresses all aspects of housing choice. The City is working with the Washington State Department of Commerce, Spokane County, and the City of Spokane Valley to increase access to housing within the region.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The City of Spokane is creating the Housing Action Plan to help increase housing options that are affordable and accessible for people and families of all incomes. As Spokane grows, we are facing a gap in housing supply. The plan will provide a strategic approach to address current and future housing needs of the Spokane community. When completed, it will provide a coordinated vision that supports more people being able to find a home that meets their needs with access to opportunities, services and amenities. This process builds upon previous community discussions and initiatives around infill development, housing quality, and affordable housing funding.

Spokane's Housing Action Plan will:

- Encourage construction of additional affordable and market rate housing that are accessible to a variety of income levels. This includes options accessible to people and families with low and moderate incomes and cost-burdened households.
- Examine population, workforce and housing trends.
- Assess housing policies, development regulations, and other city programs that influence the development of housing.
- Consider strategies to minimize displacement, particularly in neighborhoods with communities at high risk of displacement.

The City received a grant from the Washington Department of Commerce to complete the plan, which is expected to adopted by City Council in April 2021.

Discussion:

Citizens are encouraged to participate in the planning efforts as the City of Spokane develops the Housing Action Plan. These planning efforts will benefit all citizens by developing goals and policies that create more affordable housing options within the City.

For more information about the Housing Action Plan, please visit:

<https://my.spokanecity.org/housing/spokane-housing-action-plan/>

AP-85 Other Actions – 91.220(k)

Introduction:

The following actions are intended to align with the needs and goals identified in the 2020 – 2024 Consolidated Plan. The Community, Housing and Human Services Department will remain adaptive and ready to serve as needs arise and the response system must be tailored to meet community needs.

Actions planned to address obstacles to meeting underserved needs

Actions planned to foster and maintain affordable housing

Given the high demand for affordable housing, the City recognizes the importance of fostering affordable housing development and maintaining existing affordable housing stock. The City also provides Tenant Based Rental Assistance to extremely low-income/homeless families to create affordable housing options at market rate rental housing located across the City. The City fosters relationships with both for-profit and nonprofit (including CHDO) housing developers when soliciting HOME Multifamily Housing Program funding proposals. The City offers developers the opportunity to leverage limited City HOME funding with Low-Income Housing Tax Credits, housing bonds, Washington State Housing Trust Fund dollars, and Federal Home Loan Bank grants. Typically, City HOME funds account for only a fraction of the total cost but deliver large projects providing a large number of long-term affordable rental housing units.

The City maintains its HOME investment in affordable housing by monitoring rental housing occupancy and physical condition over HUD's minimum compliance periods required by 24 CFR 92.254. The City imposes an additional 10-year local compliance period to retain these rental units as affordable housing available to low-income households. The City also grants and loans CDBG funds to repair low-income owner-occupied homes enabling existing homeowners to enjoy a safe and healthy home that they can afford to operate and maintain. The City plans to address foreclosed, abandoned and derelict properties by acquisition and/or renovation to create affordable homeownership opportunities.

Actions planned to reduce lead-based paint hazards

Spokane's Single Family Rehabilitation and Multifamily Housing programs are active in identifying and repairing lead-based paint hazards in eligible owner and renter housing. HUD Title X and EPA Renovator (RRP) requirements are integrated into CDBG and HOME funded programs that rehabilitate housing units constructed prior to 1978. Typical lead hazard control begins with an XRF lead inspection to guide the scope of work. Certified workers complete lead hazard control work in compliance with HUD's Title X and EPA RRP regulations. These projects typically include wet scraping, painting, eliminating friction/impact surfaces, mulching bare soil, and cleaning to Clearance. Each rehabilitated

housing unit will achieve Clearance as part of project completion, as proscribed by HUD's Title X regulation.

Actions planned to reduce the number of poverty-level families

The City's anti-poverty strategies are implemented through the following established goals of the Consolidated Plan: preserving and expanding quality, safe, affordable housing choices; providing opportunities to improve the quality of life; and, expanding economic opportunities. The CDBG and HOME program are the principle funding sources targeted at reducing the number of poverty-level families but the ESG program also seeks to stabilize families and individuals so they are able to return to self-sufficiency, which Homeless Housing Assistance Act fund provide prevention assistance. Importantly, the resource management responsibilities of these programs provide staff of the Department of Community, Housing and Human Services an opportunity to facilitate coordination among a range of social and housing programs, operated by other City departments, governmental agencies and the nonprofit community, that together enhance the opportunities to reduce poverty for families.

CDBG program resources are targeted to meet the community development, infrastructure and economic opportunities needs in the community. The City allocates CDBG funding for several economic development activities providing opportunities for both low and moderate income family members to receive living wage employment and low and moderate income business owners to improve and expand their businesses, increasing their profitability and income. Public services activities also include programs for stabilizing families, while the housing rehabilitation program reduces and stabilizes low and moderate income homeowner's housing expenses. CDBG public services activities, such as the housing counseling program and the rental assistance case management program, assist low and moderate income families on the edge of poverty to help them to economic security. HOME program resources are allocated to address the needs for safe, affordable housing. Program activities that are designed to reduce housing expenses and offer the opportunity to help move families out of poverty are tenant-based-rental assistance and the multifamily development program, which maintains and expands affordable housing. These rental support programs help provide economic stability to the households assisted and are key to the goal of reducing the number of families facing poverty.

Actions planned to develop institutional structure

The City of Spokane works closely with partner agencies and community stakeholders to develop social response programs based on community need. Examples include the Homeless Coordinated Assessment, Emergency Shelters, Homeless Warming Shelter Response, Affordable Housing Committee, Continuum of Care Committee and Neighborhood Community Development Programs. Each program provides a response by the City to respond to the institutional needs of community partners and the

individuals they serve.

Actions planned to enhance coordination between public and private housing and social service agencies

The City has established a number of cooperative partnerships and collaborations with public and supportive housing providers, private and government health, local government, mental health and social service agencies to address its priority needs and will continue to do so.

Examples include:

- **Multi-family Housing:** the City works closely with Spokane County, the WA State Department of Commerce, and the WA State Housing Finance Commission to coordinate the funding, development and monitoring of multi-family housing units funded through the HOME program.
- **Tenant-Based Rental Assistance:** the City partners with the local housing authority to manage the HOME tenant-based rental assistance program. The TBRA program has been prioritized for high needs households and individuals. Referrals to the TBRA program via the community Coordinated Assessment program. Support Services are provided for all TBRA households through CoC Program and local Homeless Housing Assistance Act funded programs.
- **Fair Housing:** the City partners with HUD, Spokane County and the NW Fair Housing Alliance to fund, plan and host a regional Fair Housing Conference during the month of April (fair housing month).
- **Strong Families Initiative:** a City-led partnership between the City, the Spokane Housing Authority, Child Protective Services and non-profit housing and services providers to improve the lives and housing stability of families engaged with child welfare.

The City is the convener and the Collaborative Applicant for the City/County Continuum of Care. The City coordinates a number of homelessness reduction system-wide strategies involving both public and private agencies such as Coordinated Assessment, Housing First and Rapid Re-housing through the Continuum of Care.

Discussion:

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction:

See narratives below for additional information about the Community Development Block Grant Program (CDBG), HOME Program, and Emergency Solutions Grant Program (ESG).

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is

as follows:

Spokane does not plan to directly use other forms of investment beyond those listed in 92.205.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

HOME regulation 92.254 describes qualifications of homeownership activities as affordable housing. City of Spokane has not budgeted HOME funds for homeownership activities. The City retains written agreements used in a previous homeownership program. These agreements include a recapture provision triggered if a borrower sells, transfers, refinances, or changes the use of the property during the HOME period of affordability. This loan provision limits recaptured funds to net proceeds available from the sale rather than the entire HOME investment. The City's Single Family Rehabilitation program uses this same loan recapture provision which limits recaptured funds to net proceeds of a sale. Consequently, the City is not required to repay HUD should any sale, short sale, foreclosure, involuntary sale, etc. of a program-assisted home provide insufficient funds to fully repay the amount of loaned HUD funding.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

HOME regulation 92.254(a)(4) describes the minimum HOME period of affordability based upon the amount of HOME homeownership assistance. The City of Spokane has not budgeted HOME funds for homeownership activities. The City previously established maximum HOME assistance for each homebuyer transaction and that HOME assistance required a 10-year period of affordability. Earlier homeownership assistance loan documents provided some debt forgiveness over the 10-year HOME affordability period. All City homeownership assistance written agreements included a recapture provision that triggered repayment if a borrower sells, transfers, refinances, or changes the use of the property during the HOME period of affordability. This recapture provision limits recaptured funds to any net proceeds available from the sale rather than the entire HOME investment.

Similarly, HOME-funded affordable rental housing projects include acquisition, new construction, and/or renovation trigger minimum periods of affordability per 24 CFR 92.252(e). New construction projects are always subject to the regulation's 20-year affordability period but acquisition and/or rehab projects commonly trigger a 5, 10, or 15-year HOME affordability period. The City-imposed chooses to independently extend the periods of affordability is ten years longer than the minimum HOME affordability period and initially runs concurrently with the HOME affordability period. . These City-imposed affordability periods are described further in the HOME Multifamily Housing Program Description and agreements.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

HOME funds will not be used to refinance existing debt secured by housing that is being rehabilitated with HOME funds under 24 CFR 92.206(b). However, HOME funds may be used to pay off principal and interest of a construction loan, bridge financing loan, or guaranteed loan as provided under 24 CFR 92.206(g).

Emergency Solutions Grant (ESG) Reference 91.220(l)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

The Emergency Solutions Grant funds, in conjunction with additional funding sources, are currently funding Coordinated Assessment Initiatives through rapid re-housing, and shelter activities. The following program standards have been developed with community feedback, based on the feedback from CoC programs administering these funded activities. The standards continue to take into account the smaller resources and even greater targeting needed for ESG. These standards are included in program specific guidelines for all ESG funded programs.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

Households seeking homeless assistance can access services through the Spokane Continuum of Care's Coordinated Assessment (CA) system. The local CA system operates two portals to better meet the disparate needs of different household types. Households with minor children are served through Homeless Families Coordinated Assessment (HFCA) system, which coordinates all family homeless service programs to provide prevention and rapid re-housing assistance in addition to placement in interim, transitional, and permanent supportive housing, if applicable. The program utilizes the Family Service Prioritization Decision Assistance Tool (F-SPDAT) and Family Vulnerability Index Service Prioritization Decision Assistance Tool (F-VI-SPDAT) to assess families for appropriate housing and service interventions based on vulnerability rather than a first come first serve model. The F-VI-SPDAT and F-SPDAT provide a consistent way of assessing households across the Continuum of Care and assists HFCA in connecting families with an appropriate housing intervention based on their level of need.

Households without children can access services through the Singles Homeless Coordinated Assessment (SHCA) System. SHCA operates as a decentralized assessment system with a lead agency to facilitate the training and coordination of assessment sites. SHCA uses the singles versions of the VI-SDPAT and SPDAT tools to provide common outcome data and measurable results. Household where every member is between the age of 18 and 24 that present at SHCA are assessed using the

Transition Age Youth Vulnerability Index Service Prioritization Decision Assistance Tool (TAY-VI-SPDAT) and the Youth Service Prioritization Decision Assistance Tool (Y-SPDAT). Once the appropriate assessment is completed in HMIS, a housing referral can be made to the appropriate housing track based on the household's vulnerability and desired housing intervention.

Households may access the program through one of two entry points:

1. By walking into either the HFCA or SHCA program offices for an assessment; or
2. Through targeted outreach and screening with a partnering service provider such as an emergency shelter or street outreach program.

The CA system has been developed in accordance with the HUD Continuum of Care Regulations. Participation in this system is mandatory for ESG and CoC grantees.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

Locally, the City of Spokane receives and administers ESG funds. As the CoC lead the City of Spokane works, through the Continuum of Care Governance Board and Community Housing and Human Services Board (CHHS), to determine priorities for homeless funding. Spokane County staff sits on both the Continuum of Care Governance Board and CHHS Board and is an integral part in determining how all homeless funds, including ESG funds, are allocated in the community. During the application process for homeless funding, the RFP and Evaluation Committee of CoC reviews applications and makes funding recommendations to CoC Governance Board.

Applicants eligible to apply for ESG funds include:

- City or County governments
 - Public and private nonprofit organizations (501(c)(3))
 - Private for profit organizations or individuals may implement certain economic development, low income housing rehabilitation and microenterprise activities.
 - Faith based organizations
4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The City currently meets the homeless participation requirement detailed in 24 CFR 576.405(1) through formerly homeless individuals' membership on the Community, Housing and Human Services Board subcommittees, Continuum of Care Governance Board, and the CoC RFP and Evaluation Committee. These committees are responsible for recommending policies and making funding decisions.

5. Describe performance standards for evaluating ESG.

All programs funded through ESG are evaluated for performance quarterly. Data for these evaluations is pulled from the Homeless Management Information System. In addition, all ESG funded programs are required to ensure HMIS data quality by the 5th of each month. Programs funded for rapid re-housing are measured by the percentage of households exiting to permanent housing, the percentage of households with increased income at exit, and the average length of time from identified eligibility to being housed. Programs funded for emergency shelter operations are required to enter universal data into the HMIS system and record entry and exit dates. In addition, these programs are measured by the percentage of households who exit from the emergency shelter into permanent housing, the average length of time individuals are homeless in emergency shelter, average length of time between enrollment and clients' date of engagement.

Citizens with additional questions regarding the CDBG, HOME and ESG Programs are encouraged to contact the Community, Housing and Human Services Department (CHHS) for additional information.

CHHS Contact Information:

- Email to CHHS at spokanechhs@spokanecity.org
- Phone CHHS at 625-6325
- Attend a Public Hearing and make comment directly to the CHHS Board
- Visit CHHS at Spokane City Hall
- 808 W. Spokane Falls Blvd, Spokane, WA 99201

Appendix - Alternate/Local Data Sources



Agenda Sheet for City Council Meeting of:
07/27/2020

Date Rec'd	7/15/2020
Clerk's File #	ORD C35921
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	
Agenda Item Name	0620 - REORGANIZATION OF THE NEIGHBORHOOD & BUSINESS SVCS DIVISION

Submitting Dept	HUMAN RESOURCES
Contact Name/Phone	MEGHANN 6903 STEINOLFSON
Contact E-Mail	MSTEINOLFSON@SPOKANECITY.ORG
Agenda Item Type	First Reading Ordinance
Agenda Item Name	0620 - REORGANIZATION OF THE NEIGHBORHOOD & BUSINESS SVCS DIVISION

Agenda Wording

Proposed Changes to Organizational Structure

Summary (Background)

The Administration is proposing to reorganize the Neighborhood and Business Services (NBS) division to better align with strategic community priorities. As a Division Department in the SMC at 03.01A.245, NBS and its aligned departments provides support and direction for the City's community-oriented departments, as well as planning and developer services, historic preservation, and housing and human services.

<u>Fiscal Impact</u>	Grant related? NO	<u>Budget Account</u>
	Public Works? NO	

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

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	STEINOLFSON, MEGHANN	<u>Study Session\Other</u>	Urban Experience Committee
<u>Division Director</u>	STEINOLFSON, MEGHANN	<u>Council Sponsor</u>	Karen Stratton
<u>Finance</u>	ORLOB, KIMBERLY	<u>Distribution List</u>	
<u>Legal</u>	PICCOLO, MIKE		
<u>For the Mayor</u>	ORMSBY, MICHAEL		
<u>Additional Approvals</u>			
<u>Purchasing</u>			

Reorganization of the Neighborhood and Business Services Division
Briefing Paper: Urban Experience Committee

Division: Neighborhood and Business Services

Subject: Proposed Changes to Organizational Structure

Date: 7/13/20

Contact: Wes Crago, City Administrator

Council Sponsor: CM Stratton

Executive Sponsor: Mayor Nadine Woodward

Committee Impacted: Urban Experience

Type of Agenda Item: Discussion

Deadline:

- Committee Briefing: Urban Experience 7/13/20
- Advance Agenda Briefing: 7/20/20
- First Reading: 7/27/20
- Council Action: 8/3/20

Outcome: Adoption of proposed changes to the SMC Section 03.01A as outlined below and in the attachments.

Background: Created in 2017, the Neighborhood and Business Services (NBS) division was envisioned to bring together services that often conflicted with one another in order to reduce silos and encourage collaboration among departments to provide visible outcomes for both the neighborhood, business, and human services communities. Ultimately, the division leader (currently vacant) has responsibility for a multitude of high profile initiatives. While the city has ultimately seen increased collaboration among our teams, the profile and workload of certain priorities within the division has continued to grow, causing a disproportionate balance in the attention and leadership given to very different and important functions of the city.

Under new city leadership, hearing the concerns of the City Council of the effectiveness of such an expansive NBS division, and recognizing that certain goals have been met, now is the appropriate time to reassess how we deliver on commitments made to the community. The Mayor must fill a crucial leadership position for the City in order to deliver our services in an effective manner and creating the appropriate structure with the needs of each department in mind before a hire is made makes good sense. This proposal will split the NBS division into two complementary divisions, each with division leadership that is more focused on their core services, and was informed through a robust staff engagement process and with collaborative touch points between the Mayor and Councilmembers.

Executive Summary: The Administration is proposing to reorganize the Neighborhood and Business Services (NBS) division to better align with strategic community priorities. As a Division Department in the SMC at 03.01A.245, NBS and its aligned departments provides support and direction for the City's

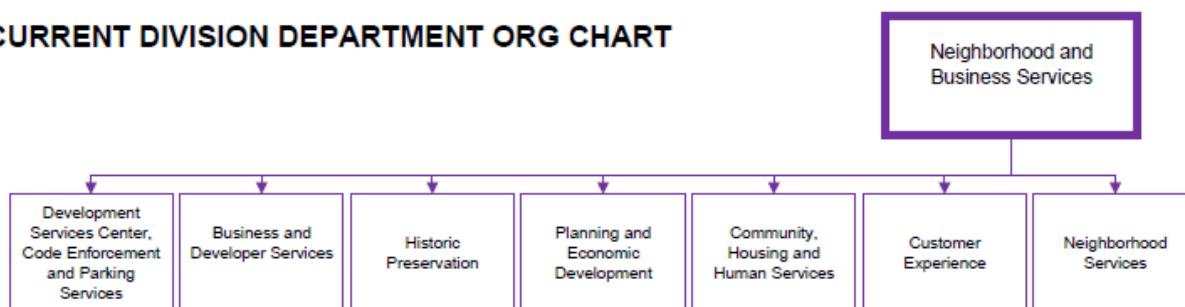
community-oriented departments, as well as planning and developer services, historic preservation, and housing and human services.

The proposed reorganization divides this division into two complementary Division Departments:

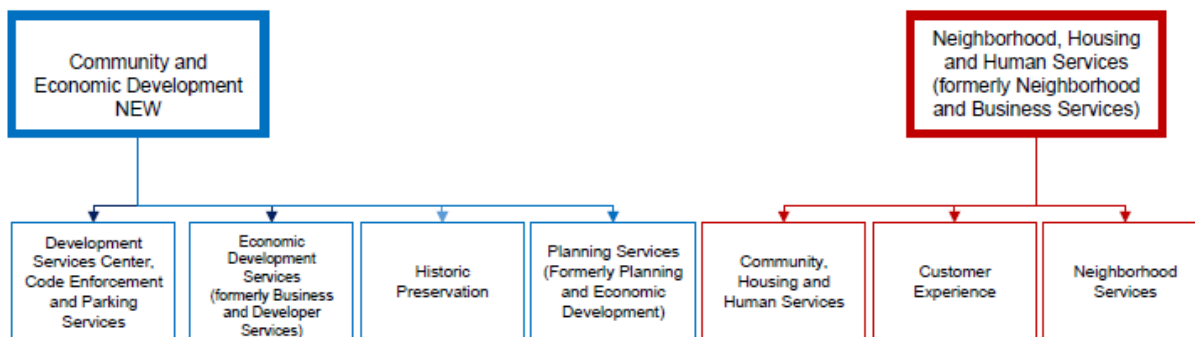
- **Neighborhood, Housing, and Human Services (NHHS)** serves citizens and builds healthy neighborhoods through community engagement, by delivering information, securing and allocating resources and implementing and overseeing programs designed to connect people, neighborhoods, and organizations to resources and services.
- **Community and Economic Development Services (CEDS)** administers a wide range of planning, design, economic development, historical preservation and business support services to promote comprehensive growth and community initiatives.

Here are the current and proposed organizational charts:

CURRENT DIVISION DEPARTMENT ORG CHART



PROPOSED SPLIT DIVISION DEPARTMENT ORG CHART



As currently structured, the goals of this reorganization are:

- Detach business oriented services from social and human services.
- Reestablish the Office of Neighborhood Services as a standalone department, rather than a program within the Planning department.
- Provide targeted leadership with capacity to focus and implement on services and initiatives that the community expects.

Proposed Leadership:

Neighborhood, Housing, and Human Services: We anticipate actively recruiting for the division director position immediately following Council approval of this proposal. This division director role is critical to the success of our homelessness initiatives and supporting the needs of our neighborhoods. The current NBS division director position is vacant and will be retitled as the NHHS division director. This position is budgeted for 2020 and as the head of a department will require Council confirmation.

Community and Economic Development Services: This ordinance creates a new division department, and as such there is not an existing position to complement the structural change. The Administration will seek to create and fund this position in the upcoming budget process and anticipates recruitment in January 2021, unless there is an agreed upon path between the Administration and Council to accomplish this sooner.

2020 Budget/Financial Impact: The proposed Neighborhood, Housing, and Human Services division position is currently budgeted in 2020, but has been vacant for more than a year. We do not anticipate significant 2020 costs as a result of this re-organization.

Attachments:

- Proposed amendments to the SMC that correspond to the reorganization
- Proposed organizational chart

Budget Impact:

Approved in current year budget: Y/N/ N/A

Annual/Reoccurring expenditure: Y/N/ N/A

If new, specify funding source: N/A

Other budget impacts: _____

Operations Impact:

Consistent with current operations/policy: N/A

Requires change in current operations/policy: Yes

Specify changes required: Updates to the SMC and City organization structure.



Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date: 07/08/2020

Type of expenditure:

Goods



Services



Department: All

Approving Supervisor: NA

Amount of Proposed Expenditure: NA

Funding Source: NA

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

NA

What are the impacts if expenses are deferred?

NA

What alternative resources have been considered?

NA

Description of the goods or service and any additional information?

NA

Person Submitting Form/Contact: NA

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

ORDINANCE C35921

An ordinance relating to the executive and administrative organization of the City; amending SMC sections 3.01A.210, 3.01A.225, 3.01A.245, and 3.01A.365, and adopting a new section 3.01A.367 to chapter 3.01A of the Spokane Municipal Code.

The City of Spokane does ordain:

Section 1. That SMC Section 3.01A.210 is amended to read as follows:

3.01A.210 Division Departments

The following departments shall be considered as division departments:

- A. City Attorney
- B. Neighborhood, Housing and Human ~~((and Business))~~ Services
- C. Finance, Treasury and Administration
- D. Fire
- E. Parks and Recreation
- F. Police
- G. Public Works
- H. Human Resources
- I. Innovation and technology Services
- J. Community and Economic Development Services

Section 2. That SMC Section 3.01A.225 is amended to read as follows:

3.01A.225 ~~((Business and Developer))~~ Economic Development Services

The department of ~~((business and developer))~~ economic development services ~~((oversees planning and programming for services to enhance the quality of life in the community. It))~~ promotes economic growth, redevelopment and developer incentives to enhance the quality of life in the community.

Section 3. That SMC Section 3.01A.245 is amended to read as follows:

3.01A.245 Neighborhood, Housing and Human ((and Business)) Services

~~((The department of neighborhood and business services provides support and direction for the City's community-oriented departments. This support is accomplished through ensuring effective expenditure of local, state and federal funds to benefit low and middle income citizens; providing direct services to improve quality of life; sharing information and providing opportunities for citizens to be engaged in the city government decision making process; and ensuring the highest standards of customer service for City department's interactions with citizens. The department also provides support and direction to the planning and developer services departments, historic preservation and the housing and human services department.))~~

A. The division of neighborhood, housing and human services serves citizens and builds healthy neighborhoods through community engagement, by delivering information, securing and allocating resources and implementing and overseeing programs designed to connect people, neighborhoods and organizations to resources and services.

B. The division director of neighborhood, housing and human services is responsible for the leadership and management of the division and various departments under the supervision of the division.

Section 4. That SMC 3.01A.365 is amended to read as follows:

3.01A.365 Planning Services ((and Economic Development))

The planning services ((and economic development)) department is responsible for preparation and maintenance of the comprehensive plan to guide the community's long-term physical, economic and social growth and for other matters of neighborhood and City planning, including regional coordination and urban design. The department supports plan implementation measures using development regulations, capital improvement plans and annexation programs; administers current planning activities such as rezoning, planned unit developments, subdivisions, environmental review, and variances; and reviews development permits for compliance with land use codes.

- A. The department enforces land use regulations and works with various city, county and state agencies in the regulation of property use requirements. The department addresses the community's business needs and coordinates revitalization programs with an emphasis on sustainable economic growth. The department reviews transportation and traffic planning, street improvement proposals and transportation-related development issues.
- B. Through the administration section, the department serves as staff to the plan commission, design review board and bicycle advisory board.

- C. Any applicant offered the position of director of planning and economic development services for the City of Spokane shall meet or exceed the following qualifications at the time the offer of employment is made:
1. bachelors or masters degree in urban planning, public administration or a related field;
 2. American Institute of Certified Planners (AICP) certification;
 3. minimum of eight years of progressively responsible planning experience;
 4. minimum of four years of experience in a supervisory capacity, including significant experience managing complex projects and management experience related to long-range planning or land use planning;
 5. demonstrated responsibility for budgets exceeding one million dollars;
 6. demonstrated substantial coursework in land use and urban planning principles;
 7. demonstrated knowledge of federal, state and local laws and regulations as they apply to urban planning, particularly with regard to of the State of Washington's Growth Management Act;
 8. demonstrated record of implementing projects consistent with a comprehensive plan or other adopted plans;
 9. demonstrated knowledge of real estate terminology, laws, practices, principles, and regulations;
 10. demonstrated knowledge of basic environmental function and values;
 11. demonstrated skills in oral and written communication to individuals and groups in a public setting; and
 12. demonstrated ability to work across departments and disciplines.

Equivalent combination of education and experience may substitute for the requirements 3-10.

- E. The planning services (~~and economic development~~) director shall be appointed by the mayor, with approval by a majority of the city council, pursuant to section 24 of the city charter.

Section 5. That there is adopted a new section 3.01A.367 to chapter 3.01A of the Spokane Municipal Code to read as follows:

3.01A.367 Community and Economic Development Services

A. The division of community and economic development services administers a wide range of planning, design, economic development, historical preservation and business support services to promote comprehensive growth and community initiatives.

B. The division director of community and economic development services is responsible for the leadership and management of the division and various departments under the supervision of the division.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

Reorganization of the Neighborhood and Business Services Division
Briefing Paper: Urban Experience Committee

Division: Neighborhood and Business Services

Subject: Proposed Changes to Organizational Structure

Date: 7/13/20

Contact: Wes Crago, City Administrator

Council Sponsor: CM Stratton

Executive Sponsor: Mayor Nadine Woodward

Committee Impacted: Urban Experience

Type of Agenda Item: Discussion

Deadline:

- Committee Briefing: Urban Experience 7/13/20
- Advance Agenda Briefing: 7/20/20
- Council Action: 7/27/20

Outcome: Adoption of proposed changes to the SMC Section 03.01A as outlined below and in the attachments.

Background: Created in 2017, the Neighborhood and Business Services (NBS) division was envisioned to bring together services that often conflicted with one another in order to reduce silos and encourage collaboration among departments to provide visible outcomes for both the neighborhood, business, and human services communities. Ultimately, the division leader (currently vacant) has responsibility for a multitude of high profile initiatives. While the city has ultimately seen increased collaboration among our teams, the profile and workload of certain priorities within the division has continued to grow, causing a disproportionate balance in the attention and leadership given to very different and important functions of the city.

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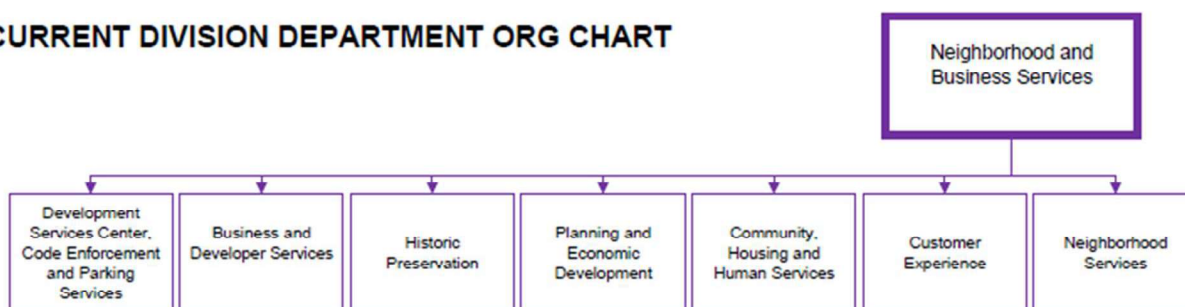
community-oriented departments, as well as planning and developer services, historic preservation, and housing and human services.

The proposed reorganization divides this division into two complementary Division Departments:

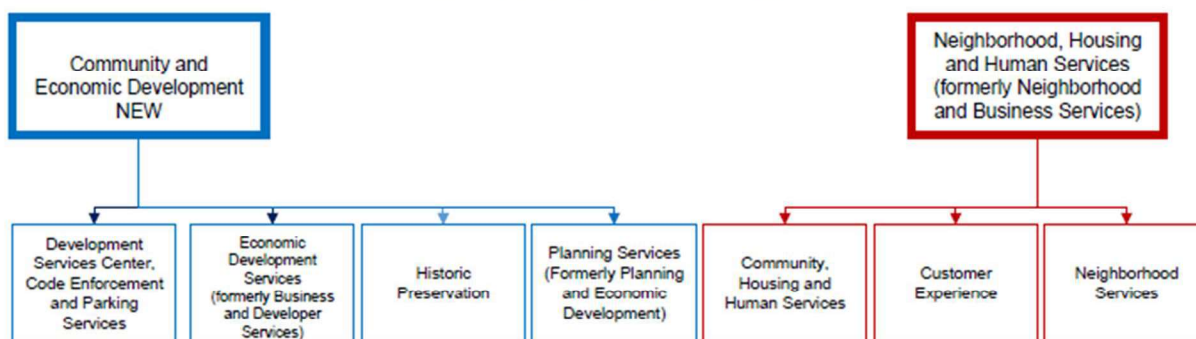
- **Neighborhood, Housing, and Human Services (NHHS)** serves citizens and builds healthy neighborhoods through community engagement, by delivering information, securing and allocating resources and implementing and overseeing programs designed to connect people, neighborhoods, and organizations to resources and services.
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- Provide targeted leadership with capacity to focus and implement on services and initiatives that the community expects.

Proposed Leadership:

Neighborhood, Housing, and Human Services: We anticipate actively recruiting for the division director position immediately following Council approval of this proposal. This division director role is critical to the success of our homelessness initiatives and supporting the needs of our neighborhoods. The current NBS division director position is vacant and will be retitled as the NHHS division director. This position is budgeted for 2020 and as the head of a department will require Council confirmation.

Community and Economic Development Services: This ordinance creates a new division department, and as such there is not an existing position to complement the structural change. The Administration will seek to create and fund this position in the upcoming budget process and anticipates recruitment in January 2021, unless there is an agreed upon path between the Administration and Council to accomplish this sooner.

2020 Budget/Financial Impact: The proposed Neighborhood, Housing, and Human Services division position is currently budgeted in 2020, but has been vacant for more than a year. We do not anticipate significant 2020 costs as a result of this re-organization.

Attachments:

- Proposed amendments to the SMC that correspond to the reorganization
- Proposed organizational chart

Budget Impact:

Approved in current year budget: Y

Annual/Reoccurring expenditure: N/A

If new, specify funding source: N/A

Other budget impacts:

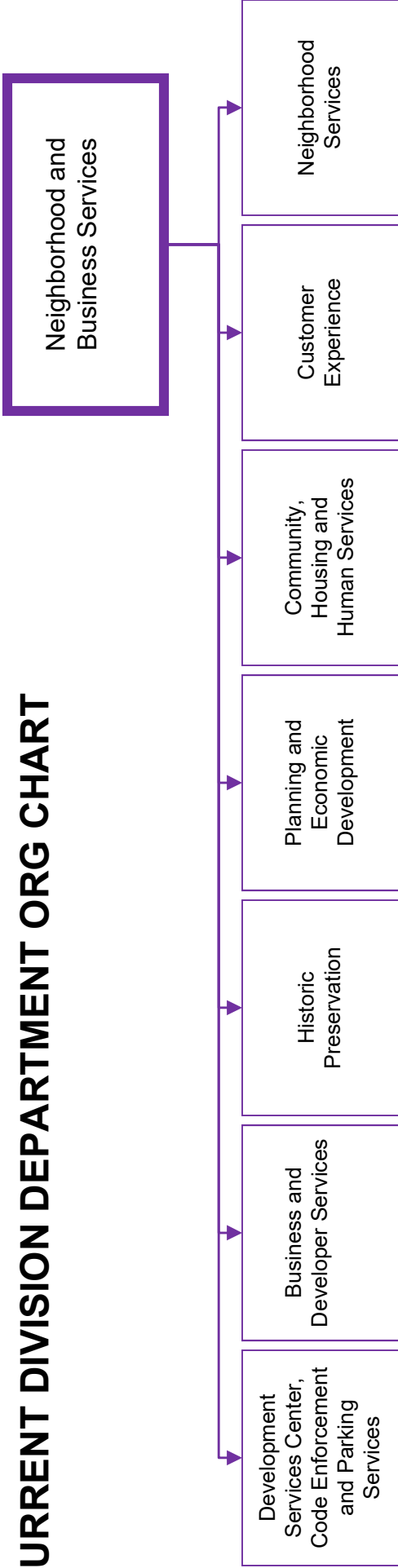
Operations Impact:

Consistent with current operations/policy: N/A

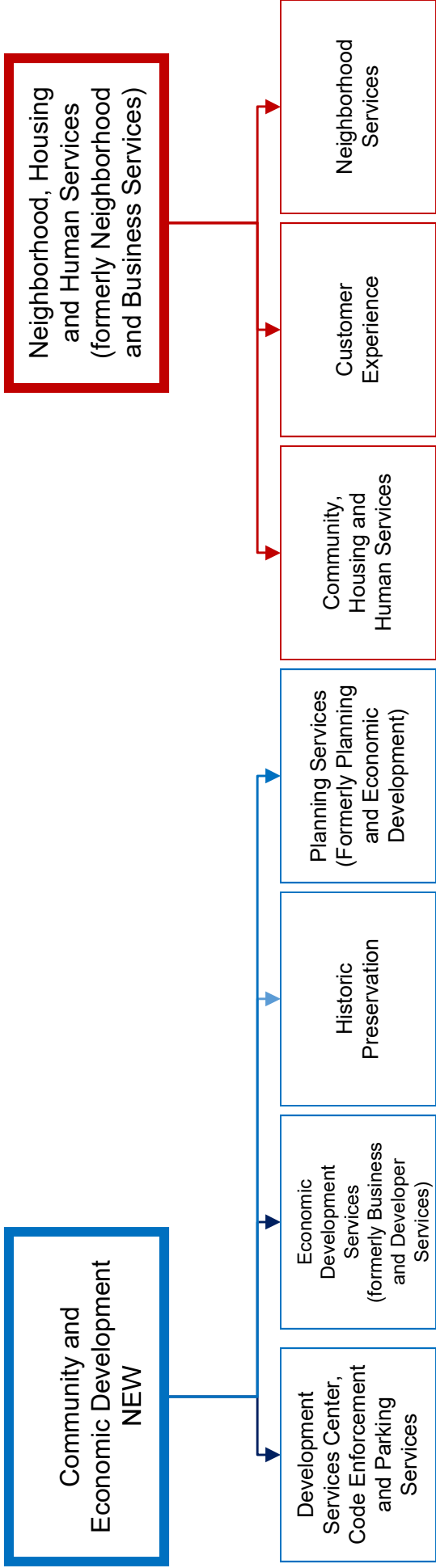
Requires change in current operations/policy: Yes

Specify changes required: Updates to the SMC and City organization structure.

CURRENT DIVISION DEPARTMENT ORG CHART



PROPOSED SPLIT DIVISION DEPARTMENT ORG CHART



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

07/27/2020

Date Rec'd

7/16/2020

Clerk's File #

ORD C35922

Renews #Submitting Dept

PLANNING

Cross Ref #Contact Name/PhoneMELISSA X6087
WITTSTRUCKProject #Contact E-Mail

MWITTSTRUCK@SPOKANECITY.ORG

Bid #Agenda Item Type

First Reading Ordinance

Requisition #Agenda Item Name0650 - REPEAL SPOKANE MUNICIPAL CODE CHP. 11.19 MULT. SECTIONS FINAL
REPEALAgenda Wording

Repeal and closure of Spokane Municipal Code (SMC) Title 11, Regulation of Building and Land Use. Chapter 11.19, Zoning Code sections.

Summary (Background)

Neighborhood and Planning Services (NPS) proposes final repeals and closure of Spokane Municipal Code (SMC) Title 11, Regulation of Building and Land Use, Chapter 11.19, Zoning Code. Over the years, as most of the Articles and Sections in 11.19 were transferred to the Unified Development Code in Title 17 and other SMC Titles, some obsolete sections in 11.19 remained in an active state, lacking repeal process. This "twilight" status has created confusion for public users of the development code.

Fiscal Impact

Grant related? NO

Budget Account

Public Works? NO

Neutral \$

#

Select \$

#

Select \$

#

Select \$

#

ApprovalsCouncil NotificationsDept Head

MEULER, LOUIS

Study Session\OtherUrban Development July
13, 2020Division Director

CORTRIGHT, CARLY

Council Sponsor

Candace Mumm

Finance

ORLOB, KIMBERLY

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tpalmquist@spokanecity.org

mwittstruck@spokanecity.org

jchurchill@spokanecity.org

Briefing Paper
Urban Experience Committee
July 13, 2020

Division & Department:	BDS – Neighborhood and Planning Services
Subject:	11.19 Repeal - Completion
Date:	July 13, 2020
Contact (email & phone):	509-625-6087 mwittstruck@spokanecity.org
City Council Sponsor:	Councilmember Candace Mumm
Executive Sponsor:	Louis Meuler
Committee(s) Impacted:	Urban Experience
Type of Agenda item:	<input type="checkbox"/> Hearing <input checked="" type="checkbox"/> Consent/Discussion <input type="checkbox"/> Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	Shaping Spokane Comprehensive Plan 2017 Chapter 3 Land Use 7.2 Continuing Review Process. Strategic Plan.
Strategic Initiative:	Continuous Improvement and Innovation, Sustainable City, Customer Service.
Deadline:	Project complete August 2020
Outcome: (deliverables, delivery duties, milestones to meet)	Move repeal of remaining sections of Spokane Municipal Code (SMC) to legislative action, closing out SMC chapter 11.19.
<p>Neighborhood and Planning Services (NPS) proposes final repeals and closure of Spokane Municipal Code (SMC) Title 11, Regulation of Building and Land Use, Chapter 11.19, Zoning Code. Over the years, as most of the Articles and Sections in 11.19 were transferred to the Unified Development Code in Title 17, some obsolete sections in 11.19 remained in an active state, lacking repeal process. This “twilight” status has created confusion for public users of the development code.</p> <ul style="list-style-type: none"> 25 obsolete or redundant sections of Chapter 11.19 are included in the draft repeal ordinance (attached). Draft has been reviewed by impacted internal users and Legal. 	
Budget Impact: Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A If new, specify funding source: Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impact: Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Specify changes required: Legislative repeal action. Known challenges/barriers: None.	



Expenditure Control Form

1. All requests being made must be accompanied by this form.
2. Route **ALL** requests to the Finance Department for signature.
3. If request is greater than \$100,000 it requires signatures by Finance and the City Administrator. Finance Dept. will route to City Administrator.

Today's Date:

Type of expenditure:

Goods

☐

Services

☐

Department:

Approving Supervisor:

Amount of Proposed Expenditure:

Funding Source:

Please verify correct funding sources. Please indicate breakdown if more than one funding source.

Why is this expenditure necessary now?

What are the impacts if expenses are deferred?

What alternative resources have been considered?

Description of the goods or service and any additional information?

Person Submitting Form/Contact:

FINANCE SIGNATURE:

CITY ADMINISTRATOR SIGNATURE:

ORDINANCE NO. C35922

AN ORDINANCE FOR REPEAL OF SPOKANE MUNICIPAL CODE CHAPTER 11.19 MULTIPLE SECTIONS: 11.19.095, 11.19.100, 11.19.132, 11.19.230, 11.19.255, 11.19.2560, 11.19.275, 11.19.276, 11.19.2858, 11.19.2912, 11.19.2914, 11.19.325, 11.19.720, 11.19.730, 11.19.740, 11.19.750, 11.19.755, 11.19.760, 11.19.770, 11.19.780, 11.19.790, 11.19.800, 11.19.820, 11.19.860, 11.19.880, and 11.19.890.

WHEREAS, the goal for many years has been for the entirety of Spokane Municipal Code (SMC) Title 11, chapter 11.19 to be transferred to SMC Title 17 or updated in other Titles of SMC; and

WHEREAS, Planning & Development Services has identified the remaining sections of SMC chapter 11.19 as obsolete or, substantive standards placed in other chapters of SMC, or are duplicative of standards that are now in place in Title 17; and

WHEREAS, Shaping Spokane, the 2017 adopted City of Spokane Comprehensive Plan Chapter 3 Land Use policy 7.2 calls for periodic re-evaluation to direct city policies and regulations consistent with Chapter 3 Vision and Values; and

WHEREAS, the continued existence of these sections of chapter 11.19 hinders the public in preparing applications for development by relying on code citations appearing to be in force; and

WHEREAS, the processing of applications is anticipated to be more efficient by eliminating the time spent on resubmittal after explanation of the current SMC Title 17 affecting the applicant, improving customer service; and

WHEREAS, the repeal of SMC chapter 11.19 sections does not necessitate Plan Commission review or recommendation as there is no amendment to SMC Title 17 affecting land use action; and

WHEREAS, this repeal action is categorically exempt from the State Environmental Policy Act (SEPA) as stated in Washington Administrative Code (WAC) Procedural Actions 197-11-800(19)(a)(b); and

WHEREAS, a Notice of Hearing indicating the intent to repeal SMC chapter 11.19 sections was published in the Spokesman-Review July 19, 2020 and the City Gazette July 22, 2020; and

WHEREAS, the City Council adopts the recitals set forth herein as its findings and conclusions in support of its repeal of these sections of chapter 11.19; --

Now, Therefore, The City of Spokane does ordain:

- Section 1. That SMC 11.19.095 Mini Storage is repealed.
- Section 2. That SMC 11.19.100 R3 Multifamily Zone is repealed.
- Section 3. That SMC 11.19.132 B1 Zone – Special Permits is repealed.
- Section 4. That SMC 11.19.230 Airport Districts is repealed.
- Section 5. That SMC 11.19.255 Development Sensitive Overlay Zone is repealed.
- Section 6. That SMC 11.19.2560 Title, Purpose, Intent and Severability is repealed.
- Section 7. That SMC 11.19.275 Industrial Overlay Zone is repealed.
- Section 8. That SMC 11.19.276 Industrial Overlay Zone – Public Notice is repealed.
- Section 9. That SMC 11.19.2858 Land Use Compatibility Table is repealed.
- Section 10. That SMC 11.19.2912 Swale Percolation is repealed.
- Section 11. That SMC 11.19.2914 Time for Completion -- Security is repealed.
- Section 12. That SMC 11.19.325 Conversion of Public and Semi-Public Facilities is repealed.
- Section 13. That SMC 11.19.720 Building Official is repealed.
- Section 14. That SMC 11.19.730 City Council is repealed.
- Section 15. That SMC 11.19.740 Fire Official is repealed.
- Section 16. That SMC 11.19.750 Health Officer is repealed.
- Section 17. That SMC 11.19.755 Hearing Examiner is repealed.
- Section 18. That SMC 11.19.760 Historic Body is repealed.
- Section 19. That SMC 11.19.770 Park Board is repealed.
- Section 20. That SMC 11.19.780 Parks Director is repealed.
- Section 21. That SMC 11.19.790 Plan Commission is repealed.
- Section 22. That SMC 11.19.800 Engineering Services Director is repealed.

Section 23. That SMC 11.19.820 Zoning Director -- Planning Director is repealed.

Section 24. That SMC 11.19.860 Innovative Residential Development is repealed.

Section 25. That SMC 11.19.880 Revisions of Approval is repealed.

Section 26. That SMC 11.19.890 Amendment is repealed.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

CITY OF SPOKANE
NOTICE OF VIRTUAL CITY COUNCIL PUBLIC HEARING

PROPOSED ORDINANCE FOR REPEAL OF SPOKANE MUNICIPAL CODE CHAPTER 11.19 MULTIPLE SECTIONS: 11.19.095, 11.19.100, 11.19.132, 11.19.230, 11.19.255, 11.19.2560, 11.19.275, 11.19.276, 11.19.2858, 11.19.2912, 11.19.2914, 11.19.325, 11.19.720, 11.19.730, 11.19.740, 11.19.750, 11.19.755, 11.19.760, 11.19.770, 11.19.780, 11.19.790, 11.19.800, 11.19.820, 11.19.860, 11.19.880, and 11.890.

Notice is hereby given that there will be a public hearing before the City of Spokane City Council on **AUGUST 3, 2020 beginning at 6:00 PM** in the City Council Chambers, Lower Level of City Hall at 808 West Spokane Falls Boulevard, Spokane, Washington, to receive public testimony on a proposed ordinance for Repeal and closure of Spokane Municipal Code (SMC) Title 11, Regulation of Building and Land Use. Chapter 11.19, Zoning Code sections. The draft ordinance can be viewed online here:

<https://my.spokanecity.org/citycouncil/documents/>

This proposal to repeal the remaining sections of SMC chapter 11.19 represent a housekeeping measure from the City Planning Department. Several City departments have updated or moved sections of this SMC chapter since the initial adoption of Spokane's Comprehensive Plan and subsequent SMC adoptions that ensured regulatory consistency with the overarching policy guidance over nearly 20 years. These sections proposed for repeal represent remainders of code that are obsolete or redundant and, serving no further purpose, impede the efficient pursuit of development activity for the public.

Written comments and oral testimony at the public hearings for this proposed action will be made part of the public record. **Only the applicant, persons submitting written comments and persons testifying at a hearing may appeal the decision of the Plan Commission and City Council.**

Any person may submit written comments on the proposed actions or call for additional information at:

City of Spokane, Neighborhood and Planning Services
Attn: Melissa Wittstruck, Planner
808 W. Spokane Falls Blvd, Spokane, WA 99201
Phone (509) 625-6087; mwittstrucki@spokanecity.org

SEPA: A SEPA Categorical Exclusion has been determined

More information on the process: The draft repeal ordinance and supporting documents were presented to the Urban Development Committee on July 13, 2020.

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 Human Resources at 509.625.6363, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or msteinolfson@spokanecity.org. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Title 11 Regulation of Building and Land Use - 2020 Repeal Action List

Chapter/Section	Status	Revised Location
Chapter 11.19 Zoning Code		
11.19.095 Mini Storage	City Clerk Recommendation. Add'l support docs in CPR 2006-0029 11.19.095 was renumbered as 11.19.0330 Sept 2000 C32719; 11.19.0330 repealed C34713 May 2011. SMC 11.19.095 not repealed. ORD C33844 Sec 8.	Section 17C.120, 17C. 124.110, 17C.130.110, 17C.190.280, Spec. Std 17C.350. Section 1.05.160 LU Violation Civil Infraction Penalty Schedule
11.19.100 R3 MF Zone	11.19.101, .102 Repealed. City Clerk Recommendation. 11.19.100 not listed in repeal ORD C33842 Sec 47. WAS LISTED in C33842 Repealing 11.19.100 May 2006	Section 17C.110.030, 17C.110.310, 17C.110.400 Design Stds.
11.19.230 Airport Districts	SMC 17C.180 C34697 Feb 2011 Establishing new overlays in W Plains & Felts Field. No repeal language for 11.19.230 (11.19.220 Zoning Map was repealed)	SMC 17C.120 Commercial Zones Section a7C.120.220 (C) Height, 17C.180 Airfield Overlay Zones, 17C.180.030, 17C.182, 17C.182.010 Fairchild Overlay Zones
11.19.255 Development Sensitive Overlay	Not listed in repeal documents. 11.19.255 and 11.19.2560 in Repeal ORD 34147.	17E.010-070 Critical Area Ordinances
11.19.2560 Title Purpose Intent Severability	Not listed in repeal documents. 11.19.255 and 11.19.2560 in Repeal ORD 34147.	
11.19.275 and 11.19.276 Industrial Overlay Zone and IOZ Public Notice	ORD 31119 May 1994, EFF Jun 1994 for both sections. Not listed in Repeal ORD C33757	SMC 17C.130, 17C.130.020, 17C.17C.130.030, 17C.130.040, 17C.130.120, 17C.130.130, 17C.130.200, 17C.130.210, 17C.130.240, 17.130.250,
11.19.2858 LU Compatibility Table	C-31577 March 1996 EFF April 1996. C33843 did not list in repeal.	SMC 17C.110T, Table 17C-110-1 Res Zone Primary Uses, 17C.120 Comm 17C.122 C&C, 17C.123 Form-Based, 17C.124 DT, 17C.130 Industrial, 17C.160 NB Overlay, 17C.170
11.19.2912 Swale Percolation	Not listed in Repeals. 11.09 Repealed; transferred to SMC 17C. 200.060 May 11, 2012	SMC 17C.200.060
11.19.2914 Time for Completion-Security	Not listed in Repeals C33843 or C35293 Completion and Bonding. 11.09 Repealed; transferred to SMC 17C. 200.090 May 11, 2012	SMC 17C.200.090
11.19.325 Conversion of Public and Semi-Public Facilities	Not repealed. Transferred to Title 17C.320 Conditional Uses Section C 33636 May 31, 2005.	SMC 17C.320.060 Conversion of Public and Semi-Public Facilities
Article VII Administration 11.19	C34713 2011 Partially repealed; 11.19.825 Reasonable Use Exception, 11.19.850 Interpretation, and 11.19.870 Development Agreements.	New sections in 17 for Admin Authority
Article VII Administration 11.19. 720 Bldg Official	C34135 Nov 2007; EFF Jan 2008. SMC 17F.040.150 Building Inspector-Building Official C 33594 Feb 2005; EFF Apr 2005 Function of Building Inspector C33594 eb 2005; EFF Apr 2005	SMC 17F.040.150 for Admin Authority
Article VII Administration 11.19.730 City Council	Not repealed. C 33576 Feb 2005; EFF Mar 2005	New sections in SMC 02.005 - 02.05 and SMC 17G for Admin Authority.SMC 02.005 - 02.05 C 35428 2016; C34579 2010; C35236 2015; C35356 2016. Unified Development

Article VII Administration 11.19.740 Fire Official	C15434 EFF Jan 2001 Not repealed.	New sections in SMC 17F.040.179 and SMC 17F.080.040 for Admin Authority. SMC 17F.080.040 Fire Code (Fire Official defined) C 35816 Oct 2019; EFF Nov 2019 SMC
Article VII Administration 11.19.750 Health Officer	C32762 Dec 2000; EFF Jan 2001 Reference to Health Officer and Director of water and hydroelectric serves to approve sanitary sewer system for mfg home park.	Recodification C34122 SMC 13.01.0208 Health Officer. SMC 17G.010.100 (A)(1)(b) Engineering Services, SMC 17G.010.150
Article VII Administration 11.19.755 Hearing Examiner	Not repealed.	New sections in SMC.02.005.040 & SMC 17G.050.010, SMC 17G.050.070. SMC 02.005.040 ORD 34579 Oct 2010; SMC 17G.050.010 ORD 33578 EFF March 2005;
Article VII Administration 11.19.760 Historic Body	Not repealed.	New sections in 17A for Admin Authority. ORD 34566 Mar 2010; EFF Apr 2010 SMC 17A.010.070 Delegation of Administration SMC 17D.040 (repealed) and 17E.050. SMC
Article VII Administration 11.19.770 Park Board & 11.19.780 Parks Director	C 15434; not repealed.	New sections in SMC 04.11.110. Park Board ORD 33995 March 2007 EFF May 2007
Article VII Administration 11.19.790 Plan Commission	Not repealed; C34530 Sec 6 Dec 2009 EFF Jan 2010	New sections in SMC .04.12; SMC 17G.025.010. SMC Chapter 04.12 Plan Commission Mar 2009 EFF Apr 2009 ORD 34403 Sec 1. Unified Development Code
Article VII Administration 11.19.800 Engineering Services Director	Not repealed; ORD 33112 Sec 40 Nov 2002 EFF Dec 2002	New sections in SMC 17A; SMC 17E; SMC 17F; SMC 17G; SMC 17I. ORD 34566 Mar 2010; EFF Apr 2010 SMC 17A.010.070 Delegation of Administration SMC 17E.050,
Article VII Administration 11.19.820 Zoning Director - Planning Director	Not repealed; ORD 34530 Dec 2009 EFF Jan 2010	New sections in SMC 17A; SMC17B; SMC 17C; SMC 17D; SMC 17E for Admin. ORD C 34566 Mar 2010; EFF Apr 2010 SMC 17A.010.070 Delegation of Administration
Article VII Administration 11.19.860 Innovative Residential Development	C 15434 Jan 2001. SMC 11.19.0321 Partial repeal Innovative Residential Development C34713; does not include 11.19.860.	PUD/Plans in Lieu List new SMC 17C.110; SMC 17C.060.170(D)(4), SMC 17E.040.060 Reasonable Use, SMC 17G.070.110, SMC 17G.070.200
Article VII Administration 11.19.880 Revisions of Approval	Not repealed; C15434 Jan 2001 Hearing Examiner approve revised development plans when not subject to Council action.	New SMC 02.005.040 ORD 34579 Oct 2010; SMC 17G.050.010 ORD 33578 EFF March 2005; SMC 17G.050.070 ORD 35816 Nov 2019
Article VII Administration 11.19.890 Amendment	Not repealed; C15434 Jan 2001 City Council amend zoning code after consideration and recommendation by Plan Commission	New SMC 02.005 - 02.05 C 35428 2016; C34579 2010; C35236 2015; C35356 2016. Unified Development Code: SMC 17G.025 UDC Amendment Procedure SMC 17G.025.010 (H) City Council Action C35536 Aug 2017; EFF Oct 2017



STAFF REPORT

DEPARTMENT OF NEIGHBORHOOD AND PLANNING SERVICES

To:	Spokane City Council
Subject:	<ul style="list-style-type: none">Spokane Municipal Code chapter 11.19 completion of repeal
Staff Contact:	Melissa Wittstruck (509) 625-6087 mwittstruck@spokanecity.org
Report Date:	July 14, 2020
Hearing Date:	August 3, 2020
Recommendation:	Approve

I. SUMMARY

Department of Neighborhood and Planning Services staff, (NPS) has undertaken final repeal and closure of Spokane Municipal Code (SMC) Title 11, Regulation of Building and Land Use, chapter 11.19, Zoning Code. Over the years, as most of the Articles and Sections in 11.19 were transferred to the Unified Development Code in Title 17 and other SMC titles, some obsolete sections in 11.19 remained in a redundant, yet active state, lacking repeal process. This “twilight” status has created confusion for public users of the development code.

In addition to zoning or development standards, please note remaining sections include Article VII, Administration references to authority of various departments, such as Building Official, Parks, Historic Preservation, or boards and commissions. All sections proposed for repeal have been reviewed by an internal city staff team to ensure they have been transferred to either Title 17 of the Unified Development Code or updated in other Titles.

This repeal effort does not require any amendment to Title 17 and therefore, is not a Plan Commission agenda item. City Council will take legislative action on the repeal ordinance. In addition, the repeal(s) are categorically exempt from SEPA per WAC 197-11-800(19)(a)(b).

This staff report contains the SMC 11.19 Sections to be repealed, including their titles, and an access link.

II. RECOMMENDED ACTION

Staff recommends that the City Council adopt the facts and findings of the staff report and approve the following proposed actions:

- (1) Approve an ordinance repealing sections of Spokane Municipal Code (SMC) chapter 11.19, completing the closure of this chapter, as researched, all sections have been moved to other titles in the SMC over several years of updates, clearing obsolete and redundant sections of code for public users of the SMC, consistent with Comprehensive Plan policy.
- (2) Approve an ordinance repealing the sections of chapter SMC 11.19:
 - As shown in Exhibit A, the draft ordinance, Exhibit B, Table of Repeal Sections, and supported by Exhibit C, Staff Report.

III. ANALYSIS

SUMMARY OF PROPOSAL

This proposal to repeal the remaining sections of SMC chapter 11.19 represent a housekeeping measure from the City Planning Department. Several City departments have updated or moved sections of this SMC chapter since the initial adoption of Spokane's Comprehensive Plan and subsequent SMC adoptions that ensured regulatory consistency with the overarching policy guidance over 20 years. These sections proposed for repeal represent remainders of code that are obsolete or redundant and, serving no further purpose, impede the efficient pursuit of development activity for the public.

IV. EXHIBITS

- A. Briefing paper and proposed chapter SMC 11.19 sections for repeal consideration.
- B. Draft repeal ordinance.
- C. Planning Department staff report

CHAPTER 11.19
REGULATION OF BUILDING AND LAND USE - 2020 REPEAL ACTION LIST

SMC Chapter 11.19 Section/Title	Link
11.19.095 mini storage	https://my.spokanecity.org/smc/?Section=11.19.095
11.19.100 R3 Multi-family zone	https://my.spokanecity.org/smc/?Section=11.19.100
11.19.132 B1 Special Districts	https://my.spokanecity.org/smc/?Section=11.19.132
11.19.230 Airport Districts	https://my.spokanecity.org/smc/?Section=11.19.230
11.19.255 Development Sensitive Overlay	https://my.spokanecity.org/smc/?Section=11.19.255
11.19.2560 Title Purpose Intent Severability	https://my.spokanecity.org/smc/?Section=11.19.2560
11.19.275 Industrial Overlay Zone	https://my.spokanecity.org/smc/?Section=11.19.275
11.19.276 Industrial Overlay Zone Public Notice	https://my.spokanecity.org/smc/?Section=11.19.276
11.19.2858 Land Use Compatibility Table	https://my.spokanecity.org/smc/?Section=11.19.2858
11.19.2912 Swale Percolation	https://my.spokanecity.org/smc/?Section=11.19.2912
11.19.2914 Time For Completion-Security	https://my.spokanecity.org/smc/?Section=11.19.2914
11.19.293 Transfer of Development Rights (TDR) Purpose	https://my.spokanecity.org/smc/?Section=11.19.293
11.19.325 Conversion Of Public And Semi-Public Facilities	https://my.spokanecity.org/smc/?Section=11.19.325
Article VII Administration	
11.19.720 Building Official	https://my.spokanecity.org/smc/?Section=11.19.720
11.19.730 City Council	https://my.spokanecity.org/smc/?Section=11.19.730
11.19.740 Fire Official	https://my.spokanecity.org/smc/?Section=11.19.740
11.19.750 Health Officer	https://my.spokanecity.org/smc/?Section=11.19.750
11.19.755 Hearing Examiner	https://my.spokanecity.org/smc/?Section=11.19.755
11.19.760 Historic Body	https://my.spokanecity.org/smc/?Section=11.19.760
11.19.770 Park Board	https://my.spokanecity.org/smc/?Section=11.19.770

CHAPTER 11.19
Regulation of Building And Land Use - 2020 Repeal Action List (cont)

SMC Chapter 11.19 Section/Title	Link
11.19.780 Parks Director	https://my.spokanecity.org/smc/?Section=11.19.780
11.19.790 Plan Commission	https://my.spokanecity.org/smc/?Section=11.19.790
11.19.800 Engineering Services Director	https://my.spokanecity.org/smc/?Section=11.19.800
11.19.820 Zoning Director - Planning Director	https://my.spokanecity.org/smc/?Section=11.19.820
11.19.830 Zoning Board	https://my.spokanecity.org/smc/?Section=11.19.830
11.840 Zoning Board Of Adjustment	https://my.spokanecity.org/smc/?Section=11.19.840
11.19.860 Innovative Residential Development	https://my.spokanecity.org/smc/?Section=11.19.860
11.19.880 Revisions Of Approval (Hearing Examiner)	https://my.spokanecity.org/smc/?Section=11.19.880
11.19.890 Amendment (City Council)	https://my.spokanecity.org/smc/?Section=11.19.890