CITY OF SPOKANE

NOTICE

REGARDING CITY COUNCIL MEETINGS

Notice is hereby given that, pursuant to Governor Jay Inslee's **Twelfth** Updated Proclamation **20-28.12**, dated **November 10, 2020**, all public meetings subject to the Open Public Meetings Act, Chapter 42.30 RCW, are to be held remotely and that the in-person attendance requirement in RCW 42.30.030 has been suspended until at least through **December 7, 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 **December 7, 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 **966 942 097** for the 3:30 p.m. Briefing Session or **146 921 1292** 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, December 7, 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.

To participate in Open Forum:
Open Forum will take place at the end of the City Council Legislative Session unless the meeting lasts past 9 P.M. The forum is limited to 3 minutes per person, with a maximum of 10 participants per night. Per Council Rules, each person may only participate in Open Forum once per calendar month. In order to participate in Open Forum, you must sign up here: **https://forms.gle/WtfGZ3HqQuXCipcX9**. The form will **open at 5:00 p.m. on Monday, December 7, and will close at 6:00 p.m. or when the spaces have filled**. Instructions for participating are the same as above under virtual public comment and are also available on the form.
Open Forum is an opportunity for citizens to discuss items of interest not relating to the Current or Advance Agendas, pending hearing items, or initiatives or referenda in a pending election.

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, DECEMBER 7, 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 December 7, 2020:

User Name: **COS Guest**
Password: **Zy9bW8mE**

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. There will be an opportunity for the expression of public views during the Open Forum at the conclusion of the Legislative Agenda on any issue not relating to the Current or Advance Agendas, pending hearing items, or initiatives or referenda in a pending election.

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 from the Office of the City Clerk during regular business hours (8 a.m. - 5 p.m.). The Agenda may also be accessed on the City website at www.spokanecity.org. Agenda items are available for public review in the Office of the City Clerk during regular business hours.

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6383, 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.

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

BRIEFING SESSION

(3:30 p.m.)
(Council Chambers Lower Level of City Hall)
(No Public Testimony Taken)

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. Purchases by Fleet Operations from Kenworth Sales (Spokane, WA) for the Water Department using Sourcewell Contract # 081716-KTC of:	**Approve All**	
a. a Construction Truck—$208,001 (incl. tax).		**OPR 2020-0856**
b. a Valve Truck—$319,353.16 (incl. tax).		**OPR 2020-0857**
2. Five-year Contract with Access Information Protected (Spokane, WA) for off-site records storage and retrieval services for various City departments from January 1, 2021, through December 31, 2026—estimated annual amount not to exceed $54,000.	**Approve**	**OPR 2020-0877 RFP 5343-20**
3. Contract Renewal with Toby's Body and Fender, Inc. (Spokane WA) for Auto Body Repair Services for Fleet Services—annual expenditure $385,000 (incl. tax).	**Approve**	**OPR 2017-0841**

4.	**Report of the Mayor of pending:**	**Approve & Authorize Payments**	
	a. Claims and payments of previously approved obligations, including those of Parks and Library, through November 25, 2020, total $6,903,353.04, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total $3,627,207.66.		**CPR 2020-0002**
	b. Payroll claims of previously approved obligations through November 28, 2020: $7,875,438.23.		**CPR 2020-0003**
5.	**City Council Meeting Minutes: October 15 and November 23, 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)

LEGISLATIVE AGENDA

NO SPECIAL BUDGET ORDINANCES

NO EMERGENCY ORDINANCES

NO RESOLUTIONS

FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

ORD C35989 Relating to the fire code; amending SMC sections 17F.080.010, 17F.080.030, 17F.080.050, 17F.080.090, 17F.080.110, 17F.080.270, 17F.080.320, 17F.080.370, 17F.080.380, 17F.080.390 17F.080.410, 17F.080.455 and 17F.080.480. (Council Sponsor: Council Member Kinnear)

ORD C35990 (To be considered under Hearings Item H2.)

ORD C35991 (To be considered under Hearings Item H3.)

ORD C35993 Of the City Council of the City of Spokane, Spokane County, Washington, amending Ordinance No. C35969 correcting a section updating the annual City of Spokane property tax levy for 2021.

FIRST READING ORDINANCES

(No Public Testimony Will Be Taken)

ORD C35992 Relating to the executive and administrative organization of the City; amending SMC section 3.01A.215, 3.01A.220, 3.01A.260, 3.01A.310, 3.01A.315, 3.01A.340, 3.01A.415, 3.01A.500 and 3.01A.520.

ORD C35994 Changing the name of Fort George Wright Drive to Whistalks Way.

ORD C35995 Changing the name of a segment of Shelby Ridge Street to Aviary Ct.

FURTHER ACTION DEFERRED

SPECIAL CONSIDERATIONS

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

S1. Purchases by Fleet Operations for Police Department using WA State Contract #05916 of: — **Approve All**

a. **2 Police K8s from Columbia Ford (Longview, WA)—$97,254.31 (incl. tax).** — **OPR 2020-0781**

b. **2 Police Tahoes from Bud Clary Chevrolet (Longview, WA)—$94,377.38 (incl. tax).** — **OPR 2020-0782**

(Deferred from November 23, 2020, Agenda)

HEARINGS

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

		RECOMMENDATION	
H1.	**Continuation of Public Hearing on 2021 Proposed Budget. (Continued from November 23, 2020, Agenda.)**	**Hold Hrg. and then Continue to Dec. 14.**	**FIN 2020-0001**
H2.	**Hearing on Final Reading Ordinance C35990 approving and confirming the 2021 Assessments and Assessment Roll for the East Sprague Parking and Business Improvement Area, prepared under Ordinance C35377 as codified and amended in Chapter 4.31C SMC.**	**Pass Upon Roll Call Vote**	**ORD C35990**
H3	**Hearing on Final Reading Ordinance C35991 approving and confirming the 2021 Assessments and Assessment Roll for the Downtown Parking and Business Improvement Area, prepared under Ordinance C35377 as codified and amended in Chapter 4.31C SMC.**	**Pass Upon Roll Call Vote**	**ORD C35991**

Motion to Approve Advance Agenda for December 7, 2020

(per Council Rule 2.1.2)

OPEN FORUM

Open Forum will take place at the end of the City Council Legislative Session unless the meeting lasts past 9 P.M. The forum is limited to 3 minutes per person, with a maximum of 10 participants per night. Per Council Rules, each person may only participate in Open Forum once per calendar month. In order to participate in Open Forum, you must sign up here: https://forms.gle/WtfGZ3HqQuXCipcX9. The form will open at 5:00 p.m. on Monday, December 7, and will close at 6:00 p.m. or when the spaces have filled. Instructions for participating are available on the form. Open Forum is an opportunity for citizens to discuss items of interest not relating to the Current or Advance Agendas, pending hearing items, or initiatives or referenda in a pending election.

ADJOURNMENT

The December 7, 2020, Regular Legislative Session of the City Council is adjourned to December 14, 2020.

NOTES

Agenda Sheet for City Council Meeting of: 12/07/2020		Date Rec'd	11/17/2020
		Clerk's File #	OPR 2020-0856
		Renews #	
Submitting Dept	FLEET OPERATIONS	Cross Ref #	
Contact Name/Phone	LOREN SEARL 625-7851	Project #	
Contact E-Mail	LSEARL@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Purchase w/o Contract	Requisition #	RE19455
Agenda Item Name	5100-PURCHASE OF CONSTRUCTION TRUCK		

Agenda Wording

The Water Department would like to purchase a Construction Truck. The Construction Truck will be purchased from Kenworth Sales, Spokane, WA, using Sourcewell Contract # 081716-KTC. Total purchase price is $208,001.00, including tax.

Summary (Background)

The Construction Truck will replace a unit that has reached the end of its economic life. We recommend approval for the purchase of a Construction Truck for the Water Department. Funding for this is included in the Water Department budget.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		Budget Account
Expense	$ 208,001.00	# 4100424269434056404999999
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	PAINE, DAVID	**Study Session\Other**	11/23/2021
Division Director	WALLACE, TONYA	**Council Sponsor**	Breean Beggs
Finance	ALBIN-MOORE, ANGELA	Distribution List	
Legal	ODLE, MARI	mmartinez	
For the Mayor	ORMSBY, MICHAEL		
Additional Approvals			
Purchasing	PRINCE, THEA		
WATER & HYDROELECTRIC SERVICES	BURNS, STEVE		

Briefing Paper
Public Infrastructure, Environment, and Sustainability Committee

Division & Department:	Finance, Fleet Services
Subject:	Purchase of Construction Truck
Date:	November 23, 2020
Author (email & phone):	Micaela Martinez mmartinez@spokanecity.org 625-7823
City Council Sponsor:	Breean Beggs
Executive Sponsor:	Tonya Wallace
Committee(s) Impacted:	Public Infrastructure, Environment, and Sustainability Committee
Type of Agenda item:	☐ Consent ■ Discussion ☐ Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget , Comp Plan, Policy, Charter, Strategic Plan)	Strategic Plan
Strategic Initiative:	Innovative Infrastructure: Maintaining our fleet of support equipment
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	

Background/History:

The Water Department would like to purchase a Construction Truck. The Construction Truck will be purchased from Kenworth Sales, Spokane, WA, using Sourcewell Contract # 081716-KTC. Total purchase price is $208,001.00, including tax.

Executive Summary:

Impact

- The Construction Truck will replace a unit that has reached the end of its economic life.

Action

- We recommend approval for the purchase of a Construction Truck for the Water Department.

Funding

- Funding for this is included in the Water Department budget.

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:

KENWORTH

KENWORTH SALES COMPANY - SPOKANE (T056)
6420 EAST BROADWAY
SPOKANE, Washington 99212

CITY OF SPOKANE FLEET SERVICES
915 N NELSON ST
SPOKANE, Washington 99202
United States of America

Shane Petersen
Cell Phone:
Office Phone: 509-534-2643
Email: spetersen@kwsco.com

MICAELA MARTINEZ
Cell Phone: 5099810500
Office Phone: 5099820500
Email: mmartinez@cityofspokane.org

Customer Quote

Equipment

Quantity:	1	
Truck Price:	$162,325	
Dealer Options:	$97,315	
Extended Warranty:	$0	
Equipment Price:	$230,422	
Surcharges Not Subject to Discount:	$0	
Options Not Subject to Discount:	$0	
Factory Freight Cost:	$2,475	
Total Equipment Price:		$232,897

NET Sale Price: **$190,652**

Miscellaneous

FET Tire Credit:	$0
Net Chassis FET:	$0
State Tax:	$17,349
Body/Trailer/Accessories FET:	$0
Fees:	$0
Other:	$0

Quotation Total: **$208,001**

This quotation worksheet is provided to aid dealers in their pricing efforts. Since PACCAR Inc and its truck divisions have no control over data input and various transactional circumstances that may affect the FET calculation, it is not to be considered tax advice. The dealer should consult his own tax advisor for the proper calculation of any taxes under the variety of circumstances, which may occur.

KENWORTH

KENWORTH SALES COMPANY - SPOKANE (T056)
6420 EAST BROADWAY
SPOKANE, Washington 99212

Shane Petersen
Cell Phone:
Office Phone: 509-534-2643
Email: spetersen@kwsco.com

CITY OF SPOKANE FLEET SERVICES
915 N NELSON ST
SPOKANE, Washington 99202
United States of America

MICAELA MARTINEZ
Cell Phone: 5099810500
Office Phone: 5099820500
Email: mmartinez@cityofspokane.org

Vehicle Summary

Unit

Model:	T400 Series Conventional.
Type:	FULL TRUCK
Description 1:	WATER DEPT CONST SPEC
Description 2:	CONSTRUCTION

Application

Intended Serv.:	Construction: Vehicles used in the cons
Commodity:	Other building materials.

Body

Type:	Service body.
Length (ft):	16
Height (ft):	13.5
Max Laden Weight (lbs):	4000

Trailer

No. of Trailer Axles:	0
Type:	
Length (ft):	0
Height (ft):	0
Kingpin Inset (in):	0
Corner Radius (in):	0

Restrictions

Length (ft):	120
Width (in):	102
Height (ft):	13.5

Chassis

Fr Axle Load (lbs):	13200
Rr Axle Load (lbs):	23000
G.C.W. (lbs):	36200
Road Conditions:	
Class A (Highway)	85
Class B (Hwy/Mtn)	10
Class C (Off-Hwy)	5
Class D (Off-Road)	0
Maximum Grade:	6
Wheelbase (in):	194
Overhang (in):	100
Fr Axle to BOC (in):	73.4
Cab to Axle (in):	120.6
Cab to EOF (in):	220.6
Overall Comb. Length (in):	344

Special Req.

U.S. Domestic registry, 50-state.

Approved by: _____ **Date:** _____

Note: All sales are F.O.B. designated plant of manufacture.

KENWORTH

	Std/ Opt	Description	$ List	Weight
Model				
	S	**T400 Series Conventional.**	121,638	**11,518**
	S	**T440 4x2 Medium Duty**	0	**0**
	O	**Chassis operation will not include** a stationary application. Stationary operation is defined as running the engine under load while stationary at a substantial fraction of engine gross horsepower (60% or greater) for an extended period of time (longer than 5 - 10 minutes).	0	**0**
	O	**CARB Idle Emissions Reduction Feature for PX-7** and PX-9	100	**0**
	S	**T440 4x2 Medium Duty**	0	**0**
Engine & Equipment				
	O	**PACCAR PX-9 330 2017 330@2000 320@2200 1000@1400** Includes turbo exhaust brake, no code is used. Diagnostic Plug for data link, Oil Cooler, Aluminum Flywheel Housing. N09260 P14 64....Max Vehicle Speed in Top Gea N09440 P11 NO....Engine Protection Shtdwn N09460 P06 NO....Gear Down Protection N09300 P19 64....Max Cruise Control Speed N09720 P230 YES...Enable Hot Ambient Automatic N09500 P02 NO....Cruise Control Auto Resume N09520 P04 NO....Auto Engine Brake in Cruise N09480 P26 1400..Max PTO Speed N09580 P32 5.....Idle Shtdwn Time N09680 P33 NO....Idle Shtdwn Override N09560 P520 YES...Enable Idle Shutdown Park Br N09600 P233 YES...Enable Impending Shutdown Wa N09780 P47 80....High Ambient Temperature Thr N09740 P46 40....Low Ambient Temperature Thre N09200 N205 70....Standard Maximum Speed Limit N09620 P234 60....Timer For Impending Shutdown N09360 N203 252...Reserve Speed Function Reset N09640 P516 35....Engine Load Threshold N09400 N206 10....Maximum Active Distance (N20 N09420 N201 0.....Reserve Speed Limit Offset (N09760 P56 60....Intermediate Ambient Tempera N09380 N202 0.....Maximum Cycle Distance (N202 N09220 N207 0.....Expiration Distance (N207) N09540 N209 0.....Expiration Distance (N209)	1,833	**0**
	S	**PremierSpec**	0	**0**
	O	**Gearing Analysis: Balance** power/economy blend results.	0	**0**
	S	**Customer's Typical Operating Spd: 64 MPH**	0	**0**

Std/ Opt	Description	$ List	Weight
O	**Effective VSL Setting NA**	0	**0**
O	**Engine Idle Shutdown Timer Disabled**	0	**0**
O	**Enable EIST Ambient Temp Overrule**	0	**0**
O	**Eff EIST NA Expiration Miles** Use only with MX and Cummins engines	0	**0**
S	**Air compressor: Cummins 18.7 CFM For Cummins And** PACCAR PX engines.	0	**0**
S	**Engine mount Powercore air cleaner.** w/constant torque SS clamps, pop-up air restriction indicator. Pop-up indicator is standard.	0	**0**
O	**Inside/outside air intake: for Powercore engine** mounted w/cowl inlet.	490	**0**
O	**Fan Hub: Horton 2-Speed for ISL9, ISL-G,** PX-8 or PX-9	378	**0**
S	**Cooling module: 1300 square inches.** Includes aluminum radiator core, aluminum charge air cooler, translucent surge tank and washer bottle, silicone hoses, and extended life coolant. Drain valve is not available w/Allison transmissions.	0	**0**
O	**Bug screen: Front of grille on C500 ,T800, T880,** and W900. Behind grille on T680 and T300 (Medium Duty).	229	**2**
O	**Exhaust: 2017 EPA RH Under DPF/SCR w/ RH** side of cab vertical tailpipe w/ daycabs, extended daycabs, or modular sleepers.	0	**0**
S	**Tailpipe: 5 in. single 36 in. 45 degree curved.**	0	**0**
O	**Fuel Filter:Fleetguard FS1003** Fuel/Water Separator for PX-9	0	**0**
O	**Run Aid:None** *For Fuel Filter	0	**0**
O	**Start Aid:12V Heat** *For Fuel Filter	67	**1**
S	**Kenworth Fuel Cooler** Required for Cummins engines with a single fuel tank. Required for PACCAR MX-13 engine with a single fuel tank and stationary use: High RPM, low vehicle speed, sustained for longer than 1 hour. Optional for all other applications.	0	**0**
O	**Immersion block heater 120V 1000W w/plug under** door on C500, T660, T800 & W900.	120	**0**
O	**Retarder Jacobs for PX-8/9 ISL w/** 3-way switch.. Replaces the standard turbo brake for PX-8 engines.	2,347	**57**
S	**Alternator: PACCAR 160 amp, brush type**	0	**0**
O	**Batteries: 3 Optima 31A Threaded post (900)** 2700 CCA.	1,086	**66**
S	**Mitsubishi 105P55 12V Starter with Cummins and PX** PACCAR 12 volt electrical system. W/ centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-	0	**0**

Std/ Opt	Description	$ List	Weight
	volt light system w/circuit protection circuits number & color coded. Only for Cummins or PX engines.		
O	**Low voltage disconnect day cab or w/sleeper** except 72 in., 75 in., & 86 in.	124	**0**
O	**Multi-function engine connector for body builder** interface for Cummins.	57	**0**
O	**Connection between PTO switch & engine** requires code 1900082 or 1900084. T680/T880: This feature is standard, no code required.	62	**0**
O	**Jump start terminals under hood.**	217	**12**
O	**J1939 HARNESS EXTENSION UNDER HOOD AT FIREWALL,** DRIVER SIDE	138	**0**
Transmission & Clutch			
O	**Transmission: Allison 3500RDS 5-speed** w/PTO drive gear. Limited to 860 lb.-ft. 5th Gen controls. Includes heat exchanger & oil level sensor. Rugged Duty Series for vocational applications. Transynd transmission fluid is standard on all Allison 1000, 2000, 3000 & 4000 series transmissions.	14,877	**291**
O	**Driveline: 3 SPL170XL 2 centerbearing** requires 3500057 interaxle driveline.	1,138	**152**
O	**Torque converter included w/Allison** Transmission.	0	**0**
O	**Pushbutton control center console mounted.** Class 8 with Allison Transmission.	0	**0**
O	**Delete Allison Fuel Sense**	0	**0**
O	**Allison Transmission Mobile PTO Operation -** Change max output speed to 4500 RPM	0	**0**
O	**J1939 Park Brake Auto Neutral**	0	**0**
O	**Decline Allison Neutral at Stop Stand-Alone**	0	**0**
O	**Chassis will be fitted with LH transmission PTO.** (Prevents ECU From Interfering With PTO Only)	0	**0**
O	**Chassis will be fitted with RH transmission PTO.** (Prevents ECU From Interfering With PTO Only)	0	**0**
O	**Rear transmission support springs for** transmission PTO applications are required to ensure that engine flywheel housings are not overloaded when transmission PTO's are installed.	79	**0**
Front Axle & Equipment			
O	**Dana Spicer E-1322IL Front Axle rated 13.2K** 3-1/2in. drop.	174	**0**
O	**Front Brakes: 14.6K Bendix ES s-cam 16.5x5 in.**	-311	**-62**
O	**Front dustshield: for drum brakes:**	75	**6**

Std/ Opt	Description	$ List	Weight
	all front axles.		
O	**Front Brake Drum: Tru Turn Lite 16.5X5**	-102	**56**
O	**Front Hub: iron hub pilot 14,600 lbs.** 11-1/4 in. bolt circle. For use w/ air disc brakes. Consider wheelguards (5850002) w/ aluminum wheels.	-40	**48**
S	**ConMet PreSet Plus Hub package; front axle.**	0	**0**
S	**Hubcap: front vented.**	0	**0**
O	**Front Auto Slack Adjuster.**	0	**0**
O	**Front Springs: Taperleaf 13.2K w/ shock absorbers** w/ maintenance-free elastomer spring pin bushings. Standard with rubber pins. Not available on W900L.	38	**9**
S	**Single power steering gear: 13.2K Sheppard M100P.**	0	**0**
O	**Power Steering Cooler:Radiator Mounted Air-to-Oil**	315	**11**
Rear Axle & Equipment			
O	**Single Dana Spicer S23-172 single reduction axle,** single rear axle rated at 23K.	250	**0**
O	**Rear Axle Ratio - 4.78.**	0	**0**
S	**Single Rear Brakes 16-1/2x7 in. Bendix ES-** extended service S-cam.	0	**0**
O	**Dual Rear Brake Drums: cast included w/ axle or** brake.	0	**0**
S	**Single Rear Hubs: Aluminum hub pilot 23K;** 11-1/4 in. bolt circle.	0	**0**
S	**ConMet PreSet Plus Hub package; single rear axle.**	0	**0**
S	**Single Rear axle automatic slack adjusters.**	0	**0**
S	**Spring Brake: 3030 long stroke single 3 in.** travel. Helps keep brakes in adjustment longer.	4	**2**
O	**Dustshields for drum brakes: all rear axles.**	105	**11**
S	**Bendix 4S/4M anti-lock brake system.**	0	**0**
O	**Wheel Differential Lock for Dana Spicer Axles** S21-170/172, S21-190, S23-170/172, S23-190, S26-190 & S30-190; adds D to the end of the axle part number.	1,211	**28**
O	**Rear suspension: single Hendrickson HAS230 23K.** W/aluminum crossmembers & gussets. Air suspension w/10 in. height. Maximum torque is 1350 lb-ft. Includes air suspension dump valve.	680	**-83**
Tires & Wheels			
O	**Front tires: Goodyear Endurance LHS 11R22.5 16PR**	37	**0**

Std/ Opt	Description	$ List	Weight
O	**Rear Tires: Goodyear Fuel Max RTD 11R22.5 16PR** 42.1 in. diameter, all position. 19.6 in. SLR. Code is priced per pair of tires.	242	**60**
O	**Rear Tire Quantity: 4**	0	**0**
O	**Front Wheel: Accuride 50344 22.5x8.25 steel** Steel Armor[TM] powder coat, hub-pilot mount.heavy-duty 5 hand-hole hub pilot mount.	85	**20**
O	**Rear Wheel: Accuride 50344 22.5x8.25 steel** Steel Armor[TM] powder coat, hub-pilot mount. Heavy-duty 5 hand-hole hub pilot mount. Code is priced per pair of wheels.	170	**40**
O	**Powder coat white steel wheel. Use in conjunction** with front, dual front, rear, spare or lift axle wheel code(s). All wheels on chassis must have same finish color.	0	**0**
O	**Rear Wheel/Rim Quantity: 4**	0	**0**
Frame & Equipment			
O	**Frame Rails: 10-3/4 x 3-1/2 x 3/8in. Steel 285in.** to 336 in. Truck frame weight is 3.48 lb.-in. per pair of rails. Section modulus is17.80, RBM is 2,132,000 in-lbs per rail. Frame rail availability may be restricted based upon application, axle/suspension capacity, fifth wheel setting, or component/dimensional specifications. The results of the engineering review may result in a change to the requested frame rail. If a change is required Kenworth Application Engineering will advise the dealer of the appropriate material specification for a substitute rail.	436	**369**
O	**Bumper: Tapered chrome steel channel. Requires a** bumper setting code.	700	**5**
S	**50 in. Bumper setting. Requires a bumper code.**	0	**0**
O	**Removable Front Tow Hooks: 2.**	266	**15**
S	**Front mudflaps.**	0	**0**
O	**Custom Frame Layout: one chassis** CFL C/M: WILL PROVIDE DIMENSIONS	1,380	**0**
O	**In-cab steel battery box: under rider seat or in** stand alone box. Requires appropriate AGM battery code, which varies by model, and appropriate rider seat code be selected prior to entering the workscreen. Includes 1 battery disconnect switch.	1,934	**-9**
O	**In-Cab battery box location: Under rider seat.**	0	**0**
S	**T470,C5, T6, T8 non-polished DPF/SCR or CNG cover** diamond plate w/ step. For use w/ 2010 or later exhaust systems. For T8, use extended length non-polished battery box on opposite rail to match the length of under cab components. End plates will be painted standard black frame color.	0	**0**
S	**Rear mudflap arms: Betts B-25 standard-duty,** straight. Includes B1732 mounting brackets as standard.	0	**0**

Std/ Opt	Description	$ List	Weight
S	**Rear mudflap shields: White plastic antisail w/** Kenworth logo.	0	**0**
S	**Square end-of-frame w/o crossmember; non-towing.**	0	**0**
Fuel Tanks & Equip			
O	**Fuel Tank: 75 US gallon 22in. aluminum under** replace. Class 8 fuel tank includes an anti-siphon device on the filler neck.	174	**8**
O	**DEF tank 6.9 clear BOC [CBOC], requires LH under** cab fuel tank. This tank has 6.9 gallons of usable volume. The tank will be located inboard of the LH under cab fuel tank. There is no frame space required to locate this tank. Not for use on sleeper chassis. Standard capacity is calculated by fuel capacity of the vehicle and will accommodate two diesel fill-ups for every DEF fill-up. For 1:1 DEF fuel fill ratio, add 7889204.	91	**-23**
S	**DEF to fuel fill ratio 2:1 or greater.**	0	**0**
O	**Anti-siphon device swaged in place.** For any number of fuel tanks.	61	**1**
S	**DEF tank location is LH.**	0	**0**
O	**Location: 75 gal fuel tank LH under cab**	0	**0**
Cab & Equipment			
O	**Cab: Extended Day Cab w/ Curved Glass. Includes** aluminum & fiberglass fully hucked cab w/ all aluminum bulkhead doors & continuous stainless steel piano-style door hinge & pins. C500B: 129 in. BBC. 80 in. FA to BOC. T660B: 128 in. BBC. 80 in. FA to BOC. T800B: 127 in. BBC. 80 in. FA to BOC. W900B: 126 in. BBC. 96 in. FA to BOC. W900L: 136in. BBC. 106 in. FA to BOC.Incandescent exterior lights include diagnosable bulb detection and warning. Trailer cable on tractors includes integrity detection. Standard features include multiplex wiring for interior lights, automated pre-trip inspection, short and open check diagnostics, and programmable daytime running lights. Warning alarm will sound when lights are left on.	3,978	**174**
S	**Hood: Sloped Aerodynamic T440 Hood.** Includes hood and mounted grille, split fenders w/ mudflaps, & separate bumper.	0	**0**
S	**Cab heater: W/integral defrosters & A/C 45,000** btu cab heater. No sleeper heater/AC. Includes 5 mode rotary control. T660 include filter media.	0	**0**
S	**Steering wheel: 18 in. 4-spoke.**	0	**0**
S	**Adjustable telescoping tilt steering column.**	372	**10**
O	**5 sets of keys. Replaces standard 2 sets of keys.**	29	**0**
O	**Information for customer-installed PTO Chelsea** 277. 10-bolt. Available only with Allison 3000/4000 series transmissions.	49	**0**

Std/ Opt	Description	$ List	Weight
O	**Switch & Wiring for Customer-Installed PTO.** Electric over hydraulic PTO. Includes switch guard. Wiring is routed to LH frame for connection to the customer installed PTO. No air controls are provided with this code.	271	**0**
O	**Five spare switches: Wired to power.**	165	**0**
O	**Gauge: Fuel filter restriction gauge.**	132	**0**
O	**Gauge: Manifold Pressure Gauge.** The NavPlus HD unit includes a virtual manifold pressure gauge.	29	**0**
O	**Gauge: Axle oil temperature gauge. Single drive** axle or forward rear axle w/integral warning light.	186	**0**
S	**KW Driver Information Center: Includes fuel** economy, RPM display, trip information, truck information, diagnostics, gear display, alarm clock.	0	**0**
S	**Instrument package: Includes speedometer,** tachometer, fuel gauge, engine coolant temperature gauge, engine oil pressure, voltmeter. Class 8 also includes primary & secondary air reservoir gauges & an air application gauge. DEF level gauge and warning lamp are included with 2010+ engines. Engine hour meter and outside air temperature readouts are standard. Primary read out will be MPH. Add 8240620 to switch primary scale to KPH in Canada.	0	**0**
S	**Large flat panel on dash For customer-installed** controls. Reduces gauge count by 6.	0	**0**
S	**Cab Interior: Summit. T440/T470 Only. Includes** smooth upholstered side & back panels w/stitched accent lines, upholstered door pads, full vinyl headliner, black dash panels & black rubber floormats.	0	**0**
S	**Interior color: Slate Gray w/trim Dark Slate Gray**	0	**0**
O	**Driver seat: Kenworth Air cushion Plus HB vinyl.** Standard features includes 7 in. fore and aft slide adjustment w/isolator, 6-23 degree recline, air suspension with cover, dual armrests, and single chamber air lumbar support. Seat cushion is 20 inches wide w/ 2-position tilt and 2-position front cushion extension. Seat material has a horizontal stitch pattern and is 2-tone in color. Seat back is carpeted and includes a map pocket. Seat is manufactured by National. Includes inside visor and retractable 3-point matching seat belts. Grey seat belts.	114	**0**
O	**Rider seat: Kenworth Plus battery box HB vinyl.** Standard features include fixed base and backrest, fixed seat base and backrest, and dual armrests. Seat cushion is 19.5 inches. Seat material has a horizontal stitch pattern and is 2-tone in color. Seat back is carpeted with a map pocket. Seat is manufactured by National. Includes inside visor and retractable 3-point matching seat belts. Grey seat belts.	65	**-35**
S	**Seat color: Dark Slate Gray.**	0	**0**
O	**Kenworth Radio DEA710 AM/FM/WB/USB, Bluetooth**	444	**0**
O	**Speakers: Four 4 in. x 6 in. high performance.** Adds 2 speakers to the Panasonic standard 2. Located in cab header & rear cab corners.	101	**0**

Std/ Opt	Description	$ List	Weight
O	**Under dash center console: Includes one cupholder** & two 12V outlets. For use w/Autoshift, Ultrashift, & Allison Gen IV only.	26	**0**
S	**Non-self cancelling turn signal: W/column-mounted** headlight dimmer switch & intermittent wiper control.	0	**0**
S	**Electric LH & RH door locks.**	0	**0**
S	**Grabhandle: LH inside door frame above dash.**	0	**0**
S	**Grabhandle: RH inside door frame above dash.**	0	**0**
O	**Grabhandle: LH w/ short extension over door.**	64	**4**
O	**Grabhandle: RH w/ short extension over door.**	64	**2**
S	**Daylite Door: LH/RH includes RH peeper window**	0	**0**
S	**Single air horn under cab.**	0	**0**
S	**Look-Down, Pass. Door, Stainless 8.5x4.4**	0	**0**
O	**Mirror: Dual Prutsman mirror 7 in. x 16 in.** polished stainless steel, thermostatically controlled. switch located on door pad.	46	**0**
S	**Mirror brackets 8-1/2 ft load width.**	0	**0**
S	**Manual LH & electric-powered RH door window.** Switch located on door.	0	**0**
O	**Fresnel lens for peeper window, RH door** 10-1/8 in. X 11-1/8 in. Replaces standard peeper window.	59	**0**
O	**Two corner & one rear cab sliding windows** 17.5 in. x 16 in. (two) & 17 in. x 36 in. (one).	688	**17**
S	**One-piece windshield, w/ curved glass.**	0	**0**
O	**Exterior stainless steel sunvisor.**	592	**11**
O	**Link Cabmate suspension.**	616	**22**
O	**Quiet Cab Package: For Non-VIT Interiors.** Includes Firewall Insulation & Floor Covering w/ Sound Deadening Materials and Cowl Blanket	177	**77**

Lights & Instruments

S	**Headlamps: Halogen Projector Low Beam, Halogen** Complex Reflector High Beam	0	**0**
O	**Marker Lights: Five, rectangular, LED**	105	**0**
S	**Turn Signal Lights: Mounted on fender**	0	**0**
O	**LED Stop,Turn,Tail: With Two LED**	54	**2**

Std/ Opt	Description	$ List	Weight
	Backup Lights and With An LED License Plate.		
O	**Switch & Wiring for Customer-Installed Floodlight** W/O Electrical Pass-Through - 1st Set. Wire Coiled BOC/BOS.	81	**0**
O	**Switch & Wiring for Customer-Installed Floodlight** : W/O Electrical Pass-Through - 2nd Set. Wire Coiled BOC/BOS.	99	**0**
O	**Halogen Spotlight: LH mounted.**	163	**4**
S	**Marker Lights: Interrupter Switch.** Included in Turn Signal For All Models Except T3. The T3 Switch Is In The Dash.	0	**0**
S	**Omit Brake Light with Engine Brake.** Can only be selected when chassis also has engine brake. Cannot be used with options to delete engine brake.	0	**0**
O	**Reflectors: Two Midframe**	21	**0**
O	**Electric Backup Alarm: Meets SAE J994 & OSHA** requirements.	137	**4**
O	**Junction Box: Mounted Behind Cab or Sleeper** Not Mounted at End of Frame.	134	**1**
O	**Junction Box: End of Frame**	180	**1**
O	**Circuit Breakers: Replacing fuses. Does not** apply to any 5-amp fuse box position. Brakers include stop/brake/turn, tail lamp, high & low beams, marker/clearance lamps, horn, fuel heat, gauges, air dryer, HVAC controls, panel lamps. Some circuits will remain fuses.	39	**0**
Air Equipment			
S	**Air Dryer: Bendix AD-HF Puraguard Heated**	0	**0**
S	**Moisture ejection valve w/ pull cable drain.**	0	**0**
S	**Nylon air tubing in frame & cab, excluding hoses** subject to excessive heat or flexing.	0	**0**
O	**Locate air dryer inside RH rail BOC.** This code requires the use of a custom frame layout code.	0	**0**
Extended Warranty			
O	**Base Warranty - PACCAR PX-9 Engine** 24 months / 250,000 miles / 402,336 km / 6250 hours.	0	**0**
O	**Base Warranty - Standard Service Heavy Duty** 12 months / 100,000 miles / 160,000 km.	0	**0**
Miscellaneous			
O	**GHG Secondary Manufacturer: Does Not Apply**	0	**0**
O	**Warning triangle reflector kit: Shipped loose.** Kit consists of 3 triangles in plastic carrying case. Not floor mounted.	44	**4**
O	**One 5 lb. dry chemical type fire extinguisher**	128	**11**

Std/ Opt	Description	$ List	Weight
	mounted inboard of rider seat. Class ABC.		

Promotions

Paint

O	**Paint color number(s).** N9702 A - L0006 WHITE N9720 FRAME N0001 BLACK	0	**0**
O	**Bumper Unpainted**	-82	**0**
O	**Day Cab Standard Paint**	0	**0**
O	**1 - Color Paint - Day Cab** Color will be White if no other color is specified.	0	**0**
S	**Base coat/clear coat.** The Kenworth Color Selector contains additional instructions, as well as information on Kenworth paint guidelines and surface finish applications. Kenworth is standard with Dupont Imron Elite paint.	0	**0**

Order Comments

Total List Price (W/O Freight & Warranty & Surcharges)	$162,325
Marketing and Service Support Fee	$740
Prepaid Freight	$2,475
Total Surcharge/Options Not Subject To Discount	$0
Total Weight	12,920

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in CRM.

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Shipping Destinations

Intermediate Destination:

Final Destinations	Quantity

UTILITY
TRUCK EQUIPMENT
Boise, Idaho

7350 S. EISENMAN ROAD
BOISE, IDAHO 83716
PHONE 208-384-5242
FAX 208-336-8068
WEB WWW.utilityboise.com

QUOTE FOR:
CITY OF SPOKANE WATER
914 E. NORTH FOOTHILLS DR.
SPOKANE, WA. 99207

Construction Body
Larry Tieken
work cell 509-847-9593
ltieken@spokanecity.org
509-625-7843
e-mail smcintos@spokanecity.org

DATE: 10/22/2020

Attention: SETH McINTOSH
Phone #: 509-625-7804
Fax #:
CELL 509-847-9415

CHASSIS DATA	MAKE:	MODEL	C.A.	OTHER	11R22.5 Rubber	(Construction Truck)
	KW	T440	120" Clear per Larry, Allison 3500 RDS trans, dual pto ports, 35,000GVWR air suspension			

QTY:	DESCRIPTION OF ITEMS	Revised for rear view camera 12-17-2019		
	Bill to Kenworth Sales, Spokane			
1	**Dakota Bodies Inc Line Body - Q38021 11-2-2019**		**95,671.00**	**$95,671.00**
	182 inches long x 60 inches high x 98 inches wide			**$0.00**
	Chassis cab to axle (CA) of 120" inches with Dual rear 11R22.5 wheel axle.			**$0.00**
	3" Clearance between cab and shoring board storage			**$0.00**
				$0.00
	Body Dimensions:			**$0.00**
	60 Inches - Compartment height			**$0.00**
	22 Inches - Compartment depth			**$0.00**
	54 Inches - Load space width			**$0.00**
	40 Inches - Top of body to the top of the floor			**$0.00**
	36 Inches - Horizontal compartment height			**$0.00**
	No Wheel well boxes			**$0.00**
				$0.00
	Body Materials:			**$0.00**
	14 gauge galvanneal. - Main body material			**$0.00**
	12 gauge galvanneal. - Compartment tops			**$0.00**
	18 gauge galvanneal - Inner door panels			**$0.00**
	16 gauge galvanneal - Outer door panels			**$0.00**
	- 5/16" Stainless Steel continuous rod - Door Hinge Rod.			**$0.00**
	- Stainless Steel - Door Hinge Sockets. Center hinge blocks on ALL doors.			**$0.00**
	- Rain deflectors installed on leading edge of and over all doors.			**$0.00**
	14 gauge galvanneal - Wheel Panels			**$0.00**
	Shelving installed on DUAL Uni-Strut for infinate adjustment.			**$0.00**
				$0.00
	Body Floor and Understructure:			**$0.00**
	3/16 hot rolled treadplate - Floor			**$0.00**
	6" structural steel channel frame, Crossmembers on 16" centers in 132" long cargo area.			**$0.00**
				$0.00
	Accessories:			**$0.00**
	- Eberhard Whale Tail #18400 **compression** T-Handle door latches with DBI 3 point cam.			**$0.00**
	Rollers Rods used on all doors.			**$0.00**
	- Gas cylinder type door holders on vertically hinged doors and on horizontal lift-up doors.			**$0.00**
	- Service Body Rubber rolled crown type fenders. (Installed with wheel cut-outs)			**$0.00**
	- Automotive bulb type weatherstripping mechanically fastened to door frame with rounded corners.			**$0.00**
	- Master door lock, hook and loop system on each door			**$0.00**
	with two (2) spring loaded door handles in the unlocked position.			**$0.00**
	- All compartments to have drain holes with plugs.			**$0.00**
	- Approved double panel doors with Whale tail.			**$0.00**
				$0.00

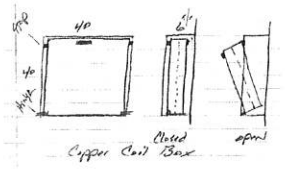
Compartment Lighting: $0.00

Standard rope light (3/8" L.E.D. 1" on center) compartment lights in all body compartments. Each compartment has individual rope lighting with Quick - Connects if individual sections are damaged or burned out. (The city would like L.E.D. strip lighting so that the lighting can be repaired -- lots of lights for all compartments --- lots of illumination - **Approved)** $0.00

Paint: $0.00

- Powder coat interior & exterior of body DB White. $0.00
- Install Rubberized undercoat under body. $0.00

Install Raptor bedliner in cargo area including floor, sidewalls, & bulkhead. $0.00



Cargo Area: $0.00

- One row of E-Track on cargo wall streetside as high as possible. $0.00
- One row of E-Track on cargo wall curbside as high as possible. $0.00
- 10" high punched retaining rail on top of 1st vertical transverse compartment. $0.00

No copper line storage $0.00

(Add ply wood storage channels to cargo area floor 5-18-2020) $0.00

$0.00

Streetside Compartmentation $0.00

$0.00

Plywood / Shoring storage: $0.00

10" Wide x 50" High clear opening. x 98" Deep $0.00

- Floor is 3/16" Hot Rolled Treadplate installed at chassis frame height.
- 1" Square tube frame with 3/16 treadplate punched window bulkhead to protect cab from plywood.
- 9" Clear space to hold eight 3/4" x 48" x 96" sheets of plywood.
- 1/4" x 2" flat stock installed across the top as bracing.
- UHMV Roller and chain with dog clip retainer.

(Board storage is directly behnd the cab with access from both sides of the body)

Transverse Top Basket.

40" long x 10" High x 98" wide 14 gauge punched top rail notched for drainage.

- 1" square tube frame
- vertically hinged single panel door punched

Spring loaded gate catch

Provisions for Wanco model # WFB5-LAC 25 light, 5 pattern truck mounted arrow board.

25 light per Seth in box 3-3-2020

Top 1st Vertical: $0.00

40" Wide x 40" High x Transverse $0.00

- Box wrapper & dividers made of 10 ga galvanneal. 3/4" angle door frame on 3 sides. No weatherstrip. Sweep out bottom.
- Barn doors, single panel, reinforced with hat sections.
- Transverse compartment from streetside to curbside. This compartment will NOT be weather proof.
- Pigeon holes made of 10 ga galvanneal, recessed back 4" from doors.

The first 6" open for sign storage, no sign dividers. Install a stop at 40" deep.
36" x 36" signs

Center 28" is Pigeon hole shoring compartments with three spaces 9-1/8" (min) wide (Clear opening) x six rows 6-5/8" (min) high

- top row has a double compartment (remove v divider) small pigeon hole to the rear.

The rear 6" Pigeon holes shovel storage three spaces 6" wide x 13 1/4" high

Move spade storage to the bottom row 4-15-2020 $0.00

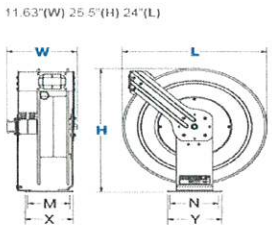
$0.00

Bottom 1st Vertical:	**$0.00**
40" Wide x 20" High x 22" Deep	**$0.00**
- Double panel drop down door	**$0.00**
- Water tight personel compartment.	**$0.00**
No shelf	**$0.00**
	$0.00
2nd Vertical:	**$0.00**
40" Wide x 60" High x 22" Deep	**$0.00**
- Barn type vertically hinged compartment doors	**$0.00**
Forward 20" of compartment	**$0.00**
This compartment used for hanging chain and binders	**$0.00**
floor of this compartment has drain plugs.	**$0.00**
- Nine (9) locking swivel 1/2" carriage bolt material hooks installed at top 3-3-3.	**$0.00**
- Six (6) locking swivel 1/2" carriage bolt material hooks installed midway 2-2-2.	**$0.00**
60" high x 18" deep 1/4" hot rolled plate center divider.	**$0.00**
Rearward 20" of compartment	**$0.00**
This compartment used for storing heavy pipe fittings	**$0.00**
- Four (4) fixed PLAIN 12 gauge galvanneal shelf with 2" lips and hat section reinforcement.	**$0.00**
	$0.00
Horizontal Compartment:	**$0.00**
56" Wide x 36" High x 22" Deep	**$0.00**
- One .063/.063 double panel Aluminum lift up door with gas cylinders.	**$0.00**
Open compartment for locator on TOP (Locator measures24" long x 10" high x 14" wide)	**$0.00**
- One adjustable plain shelf on Uni-strut.	**$0.00**
One compartment under shelf (Heavy storage)	**$0.00**
	$0.00
Rear Vertical:	**$0.00**
36" Wide x 60" High x 22" Deep	**$0.00**
- Single vertically hinged door.	**$0.00**
- Water Cask holder on shelf above pump.	**$0.00**
- Generator / Sandpiper pump compartment.	**$0.00**
- Maximum width & depth slidemaster slide installed in bottom of compartment.	**$0.00**
City of Spokane will not be installing a generater in this compartment	**$0.00**
per Seth, sent items 3-9-2020	**$0.00**
(Add grab handle to rear compartment 5-18-2020)	**$0.00**
	$0.00
Streetside Top Basket.	**$0.00**
132" long x 10" High x 22" wide 14 gauge punched top rail notched for drainage.	**$0.00**
	$0.00
Curbside Compartmentation	**$0.00**
	$0.00
Plywood / Shoring storage:	**$0.00**
10" Wide x 50" High clear opening. x 98" Deep	**$0.00**
- Floor is 3/16" Hot Rolled Treadplate installed at chassis frame height.	**$0.00**
- 1" Square tube frame with 3/16 treadplate punched window bulkhead to protect cab from plywood.	**$0.00**
- 9" Clear space to hold eight 3/4" x 48" x 96" sheets of plywood.	**$0.00**
- 1/4" x 2" flat stock installed across the top as bracing.	**$0.00**
- UHMV Roller and chain with dog clip retainer.	**$0.00**
(Board storage is directly behnd the cab with access from both sides of the body)	**$0.00**
	$0.00
Transverse Top Basket.	**$0.00**
40" long x 10" High x 98" wide 14 gauge punched top rail notched for drainage.	**$0.00**
- 1" square tube frame	**$0.00**
- vertically hinged single panel door punched	**$0.00**
Spring loaded gate catch	**$0.00**
Provisions for Wanco model # WFB5-LAC 25 light, 5 pattern truck mounted arrow board.	**$0.00**
25 Light per Seth in box 3-3-2020	**$0.00**
Curbside Top Mounted Battery Box:	**$0.00**
Approx 22" long X 16" high X 16" wide (customer to verify) 16 gauge galvanneal box with	**$0.00**
14 gauge hot rolled treadplate top with	**$0.00**
one lift up lid. Installed against the CS key/ladder rack.	**$0.00**
- Gas assist door openers.	**$0.00**
- Lift-up handle installed on front edge of box lid.	**$0.00**

- Overcenter pad lockable latch. Part Number 30763	$0.00
- Louver vented with rain shields on each side.	$0.00
- Automotive bulb weatherstrip installed around top opening.	$0.00
	$0.00
Top 1st Vertical:	$0.00
40" Wide x 40" High x Transverse	$0.00
- Box wrapper & dividers made of 10 ga galvanneal. 3/4" angle door frame on 3 sides. No weatherstrip.	$0.00
Sweep out bottom.	$0.00
- Barn doors, single panel, reinforced with hat sections.	$0.00
- Transverse compartment from streetside to curbside. This compartment will NOT be weather proof.	$0.00
- Pigeon holes made of 10 ga galvanneal, recessed back 4" from doors, compartment bottom on	$0.00
chassis frame.	$0.00
The first 6" open for sign storage, no sign dividers. Install a stop at 40" deep.	$0.00
36" x 36" signs	$0.00
Center 28" is Pigeon hole shoring compartments with three spaces 9-1/8"	$0.00
(min) wide (Clear opening) x six rows 6-5/8" (min) high	$0.00
- top row has a double compartment (remove v divider) small pigeon hole to the rear.	$0.00
The rear 6" Pigeon holes shovel storage three spaces 6" wide x 13 1/4" high	$0.00
Move spade storage to the bottom row 4-15-2020	$0.00
	$0.00
Bottom 1st Vertical:	$0.00
40" Wide x 20" High x 22" Deep	$0.00
- Double panel drop down door	$0.00
- Water tight personel compartment.	$0.00
No shelf	$0.00
	$0.00
2nd Vertical:	$0.00
40" Wide x 60" High x 22" Deep	$0.00
- Barn type vertically hinged compartment doors	$0.00
- One (1), angled front down, on Uni-Strut, 14 gauge galvanized shelf with 18 ga adjustable dividers.	$0.00
Forward 20" of compartment	$0.00
- Louver vented on cargo wall for inverter. Customer to locate.	$0.00
- One (1) welded in fixed shelf installed on top of drawer set Approx 10" clearance above shelf	$0.00
- Five (5) material drawers 14" Wide x 5" High x 18" Deep	
mounted on 300Lbs Lock In Lock Out roller bearing slides on each side with	
Front Drawer Release (FDR), caution whale tail latch depth.	
- Four (4) Adjustable dividers installed in each drawer.	
60" high x 16" deep center divider	
Rearward 20" of compartment	
- One (1) welded in fixed shelf installed on top of drawer set Approx 10" clearance above shelf	
- Five (5) material drawers 14" Wide x 5" High x 18" Deep	
mounted on 300Lbs Lock In Lock Out roller bearing slides on each side with	
Front Drawer Release (FDR), caution whale tail latch depth.	
- Four (4) Adjustable dividers installed in each drawer.	$0.00
	$0.00
Horizontal Compartment:	$0.00
56" Wide x 36" High x 22" Deep	$0.00
- One .063/.063 double panel Aluminum lift up door with gas cylinders.	$0.00
Open compartment for locator.(locator measures 24" L X 10" H X 14" W)	$0.00
- Two (2), angled front down, fixed, 12 gauge galvanneal shelves with	$0.00
1/4" x 2" flat bar stock adjustable dividers.	$0.00
Compartment bottom with 1/4" x 2" flat bar stock adjustable dividers	$0.00
2500 Watt True sign Senata inverter mounted on the floor of this compartment	$0.00
120V GFI receptical box ran to curb tide rear compartment exterior. All wiring	$0.00
in metal conduit	$0.00
(Add stiffeners to C/S horizontal compartment--extreme weight application 5-18-2020)	$0.00
	$0.00
Rear Vertical:	$0.00
36" Wide x 60" High x 22" Deep	$0.00
- Two (2), angled front down, on Uni-Strut, 14 gauge galvanized shelves with 18 ga adjustable	$0.00
dividers.	$0.00
Saw storage compartment. Saw measures 34" long x 18" tall x 12" deep.	$0.00
- Maximum width & depth slidemaster slide installed in bottom of compartment.	$0.00

- One (1) 120 V GFI receptical, box, cover & 25 feet of 14 gauge wire	**$0.00**
	$0.00
Curbside Key / Ladder Rack	**$0.00**
146" long x 16" High x 22" Deep	**$0.00**
- Ladder tray on top with tie down eyes. Ladder to loaded from cargo area.	**$0.00**
- One fixed shelf 6" off of compartment top and another shelf 6" above first shelf.	**$0.00**
- The bottom inboard 6" will be trash pump hose storage 6" w x 6" h.	**$0.00**
- vertical dividers at rear to keep key handles vertical.	**$0.00**
- Pendulum horizontal bar at rear with retaining pin to keep keys in rack.	**$0.00**
	$0.00
Tailgate:	**$0.00**
- Removable composite tailgate 6" high X full width of bed area installed at rear of load space.	**$0.00**
	$0.00
Tailshelf: (Ship Loose)	**$0.00**
3/16" Hot rolled treadplate tailshelf **36 inches** long X 98 inches wide.	**$0.00**
(City would like the tail shelf less than 36" deep if access steps work out)	**$0.00**
6 Inch structural steel channel full frame.	**$0.00**
Full side and rear skirt 3/16" hot rolled treadplate where applicable	**$0.00**
2" receiver tube and 7/way flatspade electrical plug to be installed	**$0.00**
in order to pull very light duty trailers, generators, lights etc...	**$0.00**
Middle steps, not off set, cat walk serated material, open type	**$0.00**
is ok. Steps have fold down provisional step. Chain storage comp.	**$0.00**
with access door and drain hole and (1) shelf, next to the access	**$0.00**
steps on street side, include drain hole	**$0.00**
	$0.00
	$0.00
- **Streetside**	**$0.00**
Wacker soil compactor storage with PB Loader lift installed.	**$0.00**
Jack hammer will be stored with the Wacker compactor	**$0.00**
Electric / Hydraulic actuated	**$0.00**
- Chain storage, fixed shelf midway, single panel door with whale tail latch.	**$0.00**
	$0.00
- **Center** 24" wide	**$0.00**
Customer to provide a hitch plate to be installed to truck frame.	**$0.00**
Recessed treadplate access steps	**$0.00**
Hydraulic hose fairlead under second step from top.	**$0.00**
Air hose fairlead under second step from top.	**$0.00**
	$0.00
- **Curbside**	**$0.00**
- Through tunnel over truck frame to the back of the wacker storage.	**$0.00**
- 6" Strucutrual channel used as a center divider to support floor.	**$0.00**
Side tail shelf compartment 36" wide x 20" high x 22" deep	**$0.00**
- Sweep out compartment bottom, corners notched for drainage.	**$0.00**
Vertically hinged door	**$0.00**
1/2" steel plate welded on top of tailshelf for customer supplied 6" Wilton vise	**$0.00**
	$0.00
Rear Lighting:	**$0.00**
- Light boxes installed on rear of body.	**$0.00**
- Rubber mounted recessed rear lighting kit with harness - ***Installed***	**$0.00**
- Two (2) stop/tail/turn lights - Peterson Brand M826R-7 **LED**	**$0.00**
- Two (2) clear back up lights - Peterson Brand M826C-7 **LED**	**$0.00**
- Two (2) Amber front 3/4" button Style clearance lights - Tec Niq 533-AA9B-1	**$0.00**
- wire front clearance lights to rear clearance lights	**$0.00**
- Two (2) Red side 3/4" button Style clearance lights - Tec Niq S33-RR0B-1	**$0.00**
- Two (2) Red rear 3/4" button Style clearance lights - Tec Niq S33-RR0B-1	**$0.00**
- Three (3) light center cluster 3/4" button Style - Tec Niq S33-RR0B-1	**$0.00**
- 7-Lamp light wiring harness.	**$0.00**
	$0.00
Hammer storage:	**$0.00**
(3) hammer storage at the rear behind the vise. 1" x 1/8" flat stock 2" standoff approx 8" long	**$0.00**
with 2 dividers.	**$0.00**
Safety Cone Storage:	**$0.00**
N/A Not required for Construction Truck	**$0.00**

				$0.00
	Straight panel top:			$0.00
	N/A Not required for Construction Truck			$0.00
				$0.00
	Valve machine:			$0.00
	N/A Not required for Construction Truck			$0.00
				$0.00
	Vanair Under Deck UDSM air compressor:			$0.00
	PTO Shaft driven			$0.00
	Model # UDSM 185 CFM @ 100 - 150 PSI			$0.00
	Left side Muncie PTO 131% Allison 3500 series			$0.00
	Direct driveline driven (balanced)			$0.00
	V-Tec Dual PTO controller			$0.00
	Spring rewind air hose reel, 1/2" x 50ft hose, roller fair lead (mounted under body / tail shelf P/S rear)			$0.00
	(1) 10 - 30 gallon auxilary discharge air tank mounted between frame rails			$0.00
	(Air tank capacity will be determined by available frame space)			$0.00
	Air to oil cooler assembly			$0.00
	Intake air filter			$0.00
				$0.00
	Arrowboard: 25 light per Seth 3-3-2020			$0.00
	Wanco model # WFB5-LAC 25 light, 5 pattern truck mounted arrow board.			$0.00
	Manual tip up, auto lock frame work mounted near the front of the			$0.00
	service body bulkhead so as to be visible from the front and rear			$0.00
	while in the raise position. Install manufacturers in cab controller			$0.00
				$0.00
	Safety Lighting:			$0.00
	Supply and install (8) **Ecco model 3811A** clear amber strobe lights. (2)			$0.00
	installed in the front grill area, (2) installed on each side of the body,			$0.00
	and (2) installed at the rear of the body….			$0.00
	(Equip all trucks with grill warnng lights per Loren in box 11-27-2019)			$0.00
				$0.00
	Scene Lighting:			$0.00
	see option below			$0.00
				$0.00
	Option Pricing -- Add to base price if selected:			$0.00
				$0.00
0	Aluminum roll-up doors for the body in lieu of swing type doors….	**Add**	**9,083.00**	$0.00
	Streetside: 1st V Top, 2nd V, Horz, RV			$0.00
	Curbside: 1st V Top, 2nd V, Horz, RV			$0.00
				$0.00
0	Qty (1) Whelen # 876521 3050 telescopic scene lights mounted to the	**Add**	**1,234.00**	$0.00
	rear of the body curbside equipped with 3" stand off.			$0.00
				$0.00
0	Qty (1) Whelen # 876521 3050 telescopic scene light mounted to the	**Add**	**1,234.00**	$0.00
	P/S front of the body equipped with 3" stand off.			$0.00
				$0.00
0	Qty (4) Whelen #900 scene lights mounted to the	**Add**	**1,208.00**	$0.00
	each side of body as high as possible.			$0.00
				$0.00
1	Supply and install rear view camera with 7" color display, one	**Add**	**1,680.00**	$1,680.00
	view….			$0.00
	(Equip all trucks with rear view cameras per Loren in box 11-27-2019)			$0.00
				$0.00
0	**Hydraulic tool circuit:**	**Add**	**20,580.00**	$0.00
	Right side Muncie PTO 131% Allison 3500 series			$0.00



(Chassis must be clear from obstruction right side)	$0.00
Eaton 222AK00028A Mobile piston pump	$0.00
(3) three 3-way manual flow control valve	$0.00
pressure relief	$0.00
Priority flow divider 20 gpm	$0.00
APSCO ARC-30 4-gallon reservoir, filter and cooling system	$0.00
Cox hydraulic, spring rewind hose reel with ball stop	$0.00
100ft of hydraulic hose	$0.00
Hydraulic plumbing to the Cox hydraulic reel (mounted under body / tail shelf D/S rear)	$0.00
Hydraulic tool circuit drives the Stanley TP03 submersible trash pump **ONLY**	$0.00
on the Construction truck	$0.00
(Stanley TP03 requires 7-9 gpm at 2000 psi) **Estimate…..**	$0.00
	$0.00
Note: Manufacturer supplied body drawings will be provided prior to final	$0.00
production.	$0.00
	$0.00
Delivery:	$0.00
Allow min. 26 - 28 weeks for the equipment to be produced, plus	$0.00
transportation, installation and testing time….	$0.00
	$0.00
Delivery will be contingent on City of Spokane award date and	$0.00
truck chassis delivery date…..	$0.00
	$0.00
Allow approximately 90 -- 120 days for installation, finish	$0.00
paint, testing and in service process…..	$0.00
	$0.00
Note: Utilility assumes that the chassis supplied is equipped	$0.00
with an Allison automatic transmission equipped with (2) functional	$0.00
P.T.O. ports. Both ports need to be free from obustruction for mounting	$0.00
of the P.T.O's. Air and electric to the rear. Clean / clear frams for the	$0.00
body installation and all engine and electrical ECM's for the City	$0.00
of Spokane specified equipment.	$0.00
	$0.00
Warranty: Warranty items may require that the vehicle be	$0.00
transported to Utility Trailer, Spokane for repair. Transportation	$0.00
costs of the vehicle are not covered by the manufacturer's	$0.00
warranty coverage….	$0.00
	$0.00
THE PRICES SHOWN ARE CONSIDERED ESTIMATES SUBJECT TO	$0.00
MINOR ADJUSTMENTS TO ADDRESS UNRESOLVED DETAILS…	$0.00
	$0.00
Kenworth Sales Spokane is responsible for collecting any applicable	$0.00
Washington Sales taxes…..	$0.00
	$0.00
Terms: Net due on invoice! Credit Card Purchases Add 3%!	$0.00
	$0.00

Remarks:

	SUBTOTAL:	**$97,351.00**
2	F.E.T	**$0.00**
Sales Taxable?	OTHER	
1=Yes 2	SALES TAX	**$0.00**
2=No	TOTAL	**$97,351.00**

ACCEPTED BY: _____

DATE: _____

P.O. # _____

TERMS: NET AT DELIVERY

UTILITY TRUCK EQUIP. SALES
e-mail allang@utilityboise.com
BY: **ALLAN GROTE**

DocuSign Envelope ID: 620FAED9-09D8-4491-98C5-2BF8D6234E99

Expenditure Control Form

All Expenditures $100,000 or more

Today's Date: 5/11/2020	**Type of expenditure:** Goods

Department: Water Department

Approving Supervisor: Loren Searl

Amount of proposed Expenditure: $980,000 from water rates

Funding Source: $980,000 from water rates

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

Why is this expenditure necessary now?

This is the replacement of four large service trucks. The design, bid, purchase process can take 6 months to complete. This request is to begin this process so it can be completed by the end of the year.

What are the impacts if expenses are deferred?

If the process is not started in the near future we may not be able to meet the time line to complete a good design and fair bid package by the end of the year.

What alternatives resources have been considered?

Three of the vehicles are not in great shape but can continue to be used but one truck has been taken off the road already. This request is to begin the process with the understanding that should we have a larger budget shortfall we would not complete the purchase at the end of the year. The truck that has been taken off the road is a hydrant maintenance vehicle that needs done as soon as possible.

Description of the goods or service and any additional information.

This is the replacement of three vehicles. 1 Mobile Chlorine Truck $180,000 - 1 Construction Truck $250,000 - 1 Valve Truck $300,000 and 1 Hydrant Truck $250,000

Person Submitting Form/Contact: Loren Searl

CITY ADMINISTRATOR APPROVAL:	**BUDGET APPROVAL:**
Yes ☐ **No** ☐	**Yes** ☐ **No** ☐

DocuSigned by: Scott E2AAB6F5A12B489...

DocuSigned by: 9C36E3376992442...

Agenda Sheet for City Council Meeting of: 12/07/2020		Date Rec'd	11/17/2020
		Clerk's File #	OPR 2020-0857
		Renews #	
Submitting Dept	FLEET OPERATIONS	Cross Ref #	
Contact Name/Phone	LOREN SEARL 625-7851	Project #	
Contact E-Mail	LSEARL@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Purchase w/o Contract	Requisition #	RE19456
Agenda Item Name	5100-VALVE TRUCK PURCHASE		

Agenda Wording

The Water Department would like to purchase a Valve Truck. The Valve Truck will be purchased from Kenworth Sales, Spokane, WA, using Sourcewell Contract # 081716-KTC. Total purchase price is $319,353.16, including tax.

Summary (Background)

The Valve Truck will replace a unit that has reached the end of its economic life. We recommend approval for the purchase of a Valve Truck for the Water Department. Funding for this is included in the Water Department budget.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		Budget Account
Expense	$ 319,353.16	# 41004242694340564049999 9
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	PAINE, DAVID	**Study Session\Other**	11/23/2021
Division Director	WALLACE, TONYA	**Council Sponsor**	Breean Beggs
Finance	ALBIN-MOORE, ANGELA	Distribution List	
Legal	ODLE, MARI	mmartinez	
For the Mayor	ORMSBY, MICHAEL		
Additional Approvals			
Purchasing	PRINCE, THEA		
WATER & HYDROELECTRIC SERVICES	BURNS, STEVE		

Briefing Paper
Public Infrastructure, Environment, and Sustainability Committee

Division & Department:	Finance, Fleet Services
Subject:	Purchase of Valve Truck
Date:	November 23, 2020
Author (email & phone):	Micaela Martinez mmartinez@spokanecity.org 625-7823
City Council Sponsor:	Breean Beggs
Executive Sponsor:	Tonya Wallace
Committee(s) Impacted:	Public Infrastructure, Environment, and Sustainability Committee
Type of Agenda item:	☐ Consent ■ Discussion ☐ Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget , Comp Plan, Policy, Charter, Strategic Plan)	Strategic Plan
Strategic Initiative:	Innovative Infrastructure: Maintaining our fleet of support equipment
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	

Background/History:
The Water Department would like to purchase a Valve Truck. The Valve Truck will be purchased from Kenworth Sales, Spokane, WA, using Sourcewell Contract # 081716-KTC. Total purchase price is $319,353.16, including tax.

Executive Summary:

Impact
- The Valve Truck will replace a unit that has reached the end of its economic life.

Action
- We recommend approval for the purchase of a Valve Truck for the Water Department.

Funding
- Funding for this is included in the Water Department budget.

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:

KENWORTH

KENWORTH SALES COMPANY - SPOKANE (T056)
6420 EAST BROADWAY
SPOKANE, Washington 99212

CITY OF SPOKANE FLEET SERVICES
915 N NELSON ST
SPOKANE, Washington 99202
United States of America

Shane Petersen
Cell Phone:
Office Phone: 509-534-2643
Email: spetersen@kwsco.com

MICAELA MARTINEZ
Cell Phone: 5099810500
Office Phone: 5099820500
Email: mmartinez@cityofspokane.org

Customer Quote

Equipment

Quantity:	1	
Truck Price:	$162,246	
Dealer Options:	$199,876	
Extended Warranty:	$0	
Equipment Price:	$332,918	
Surcharges Not Subject to Discount:	$0	
Options Not Subject to Discount:	$0	
Factory Freight Cost:	$2,475	
Total Equipment Price:		$335,393

NET Sale Price: **$292,716**

Miscellaneous

FET Tire Credit:	$0
Net Chassis FET:	$0
State Tax:	$0
Body/Trailer/Accessories FET:	$0
Fees:	$0
Other:	$1,396

Quotation Total: **$292,716**

This quotation worksheet is provided to aid dealers in their pricing efforts. Since PACCAR Inc and its truck divisions have no control over data input and various transactional circumstances that may affect the FET calculation, it is not to be considered tax advice. The dealer should consult his own tax advisor for the proper calculation of any taxes under the variety of circumstances, which may occur.

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Vehicle Summary

Unit

Model:	T400 Series Conventional.
Type:	FULL TRUCK
Description 1:	WATER DEPT VALVE SPEC
Description 2:	Clone of Chassis 453059 T400 Series Conventional.

Application

Intended Serv.:	Construction: Vehicles used in the cons
Commodity:	Other building materials.

Body

Type:	Service body.
Length (ft):	14
Height (ft):	13.5
Max Laden Weight (lbs):	4000

Trailer

No. of Trailer Axles:	0
Type:	
Length (ft):	0
Height (ft):	0
Kingpin Inset (in):	0
Corner Radius (in):	0

Restrictions

Length (ft):	120
Width (in):	102
Height (ft):	13.5

Chassis

Fr Axle Load (lbs):	13200
Rr Axle Load (lbs):	23000
G.C.W. (lbs):	36200

Road Conditions:

Class A (Highway)	89
Class B (Hwy/Mtn)	10
Class C (Off-Hwy)	1
Class D (Off-Road)	0
Maximum Grade:	6
Wheelbase (in):	202
Overhang (in):	100
Fr Axle to BOC (in):	73.4
Cab to Axle (in):	128.6
Cab to EOF (in):	228.6
Overall Comb. Length (in):	352

Special Req.

U.S. Domestic registry, 50-state.

Approved by: _____ **Date:** _____

Note: All sales are F.O.B. designated plant of manufacture.

KENWORTH

	Std/ Opt	Description	$ List	Weight
Model				
	S	**T400 Series Conventional.**	121,638	**11,518**
	S	**T440 4x2 Medium Duty**	0	**0**
	O	**Chassis operation will not include** a stationary application. Stationary operation is defined as running the engine under load while stationary at a substantial fraction of engine gross horsepower (60% or greater) for an extended period of time (longer than 5 - 10 minutes).	0	**0**
	O	**CARB Idle Emissions Reduction Feature for PX-7** and PX-9	100	**0**
	S	**T440 4x2 Medium Duty**	0	**0**
Engine & Equipment				
	O	**PACCAR PX-9 330 2017 330@2000 320@2200 1000@1400** Includes turbo exhaust brake, no code is used. Diagnostic Plug for data link, Oil Cooler, Aluminum Flywheel Housing. N09260 P14 64....Max Vehicle Speed in Top Gea N09440 P11 NO....Engine Protection Shtdwn N09460 P06 NO....Gear Down Protection N09300 P19 64....Max Cruise Control Speed N09720 P230 YES...Enable Hot Ambient Automatic N09500 P02 NO....Cruise Control Auto Resume N09520 P04 NO....Auto Engine Brake in Cruise N09480 P26 1400..Max PTO Speed N09580 P32 5.....Idle Shtdwn Time N09680 P33 NO....Idle Shtdwn Override N09560 P520 YES...Enable Idle Shutdown Park Br N09600 P233 YES...Enable Impending Shutdown Wa N09780 P47 80....High Ambient Temperature Thr N09740 P46 40....Low Ambient Temperature Thre N09200 N205 70....Standard Maximum Speed Limit N09620 P234 60....Timer For Impending Shutdown N09360 N203 252...Reserve Speed Function Reset N09640 P516 35....Engine Load Threshold N09400 N206 10....Maximum Active Distance (N20 N09420 N201 0.....Reserve Speed Limit Offset (N09760 P56 60....Intermediate Ambient Tempera N09380 N202 0.....Maximum Cycle Distance (N202 N09220 N207 0.....Expiration Distance (N207) N09540 N209 0.....Expiration Distance (N209)	1,833	**0**
	S	**PremierSpec**	0	**0**
	O	**Enable engine regeneration in PTO mode Cummins**	0	**0**
	O	**Gearing Analysis: Balance** power/economy blend results.	0	**0**

Std/ Opt	Description	$ List	Weight
S	**Customer's Typical Operating Spd: 64 MPH**	0	**0**
O	**Effective VSL Setting NA**	0	**0**
O	**Engine Idle Shutdown Timer Disabled**	0	**0**
O	**Enable EIST Ambient Temp Overrule**	0	**0**
O	**Eff EIST NA Expiration Miles** Use only with MX and Cummins engines	0	**0**
S	**Air compressor: Cummins 18.7 CFM For Cummins And** PACCAR PX engines.	0	**0**
S	**Engine mount Powercore air cleaner.** w/constant torque SS clamps, pop-up air restriction indicator. Pop-up indicator is standard.	0	**0**
O	**Inside/outside air intake: for Powercore engine** mounted w/cowl inlet.	490	**0**
O	**Fan Hub: Horton 2-Speed for ISL9, ISL-G,** PX-8 or PX-9	378	**0**
S	**Cooling module: 1300 square inches.** Includes aluminum radiator core, aluminum charge air cooler, translucent surge tank and washer bottle, silicone hoses, and extended life coolant. Drain valve is not available w/Allison transmissions.	0	**0**
O	**Bug screen: Front of grille on C500 ,T800, T880,** and W900. Behind grille on T680 and T300 (Medium Duty).	229	**2**
O	**Exhaust: 2017 EPA RH Under DPF/SCR w/ RH** side of cab vertical tailpipe w/ daycabs, extended daycabs, or modular sleepers.	0	**0**
S	**Tailpipe: 5 in. single 36 in. 45 degree curved.**	0	**0**
O	**Fuel Filter:Fleetguard FS1003** Fuel/Water Separator for PX-9	0	**0**
O	**Run Aid:None** *For Fuel Filter	0	**0**
O	**Start Aid:12V Heat** *For Fuel Filter	67	**1**
S	**Kenworth Fuel Cooler** Required for Cummins engines with a single fuel tank. Required for PACCAR MX-13 engine with a single fuel tank and stationary use: High RPM, low vehicle speed, sustained for longer than 1 hour. Optional for all other applications.	0	**0**
O	**Immersion block heater 120V 1000W w/plug under** door on C500, T660, T800 & W900.	120	**0**
O	**Retarder Jacobs for PX-8/9 ISL w/** 3-way switch.. Replaces the standard turbo brake for PX-8 engines.	2,347	**57**
S	**Alternator: PACCAR 160 amp, brush type**	0	**0**
O	**Batteries: 3 Optima 31A Threaded post (900)** 2700 CCA.	1,086	**66**

Std/ Opt	Description	$ List	Weight
S	**Mitsubishi 105P55 12V Starter with Cummins and PX** PACCAR 12 volt electrical system. W/ centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded. Only for Cummins or PX engines.	0	**0**
O	**Low voltage disconnect day cab or w/sleeper** except 72 in., 75 in., & 86 in.	124	**0**
O	**Multi-function engine connector for body builder** interface for Cummins.	57	**0**
O	**Connection between PTO switch & engine** requires code 1900082 or 1900084. T680/T880: This feature is standard, no code required.	62	**0**
O	**Jump start terminals under hood.**	217	**12**
O	**J1939 HARNESS EXTENSION UNDER HOOD AT FIREWALL,** DRIVER SIDE	138	**0**
Transmission & Clutch			
O	**Transmission: Allison 3500RDS 5-speed** w/PTO drive gear. Limited to 860 lb.-ft. 5th Gen controls. Includes heat exchanger & oil level sensor. Rugged Duty Series for vocational applications. Transynd transmission fluid is standard on all Allison 1000, 2000, 3000 & 4000 series transmissions.	14,877	**291**
O	**Driveline: 3 SPL170XL 2 centerbearing** requires 3500057 interaxle driveline.	1,138	**152**
O	**Torque converter included w/Allison** Transmission.	0	**0**
O	**Pushbutton control center console mounted.** Class 8 with Allison Transmission.	0	**0**
O	**Delete Allison Fuel Sense**	0	**0**
O	**Allison Transmission Mobile PTO Operation -** Change max output speed to 4500 RPM	0	**0**
O	**J1939 Park Brake Auto Neutral**	0	**0**
O	**Decline Allison Neutral at Stop Stand-Alone**	0	**0**
O	**Chassis will be fitted with LH transmission PTO.** (Prevents ECU From Interfering With PTO Only)	0	**0**
O	**Chassis will be fitted with RH transmission PTO.** (Prevents ECU From Interfering With PTO Only)	0	**0**
O	**Rear transmission support springs for** transmission PTO applications are required to ensure that engine flywheel housings are not overloaded when transmission PTO's are installed.	79	**0**
Front Axle & Equipment			
O	**Dana Spicer E-1322IL Front Axle rated 13.2K** 3-1/2in. drop.	174	**0**

Std/ Opt	Description	$ List	Weight
O	**Front Brakes: 14.6K Bendix ES s-cam 16.5x5 in.**	-311	**-62**
O	**Front dustshield: for drum brakes:** all front axles.	75	**6**
O	**Front Brake Drum: Tru Turn Lite 16.5X5**	-102	**56**
O	**Front Hub: iron hub pilot 14,600 lbs.** 11-1/4 in. bolt circle. For use w/ air disc brakes. Consider wheelguards (5850002) w/ aluminum wheels.	-40	**48**
S	**ConMet PreSet Plus Hub package; front axle.**	0	**0**
S	**Hubcap: front vented.**	0	**0**
O	**Front Auto Slack Adjuster.**	0	**0**
O	**Front Springs: Taperleaf 13.2K w/ shock absorbers** w/ maintenance-free elastomer spring pin bushings. Standard with rubber pins. Not available on W900L.	38	**9**
S	**Single power steering gear: 13.2K Sheppard M100P.**	0	**0**
O	**Power Steering Cooler:Radiator Mounted Air-to-Oil**	315	**11**
Rear Axle & Equipment			
O	**Single Dana Spicer S23-172 single reduction axle,** single rear axle rated at 23K.	250	**0**
O	**Rear Axle Ratio - 4.78.**	0	**0**
S	**Single Rear Brakes 16-1/2x7 in. Bendix ES-** extended service S-cam.	0	**0**
O	**Single rear heavy duty Brake Drums: cast.** Use HD Gunite Drum when single axle with GAWR over 23,000 lbs is selected.	100	**0**
S	**Single Rear Hubs: Aluminum hub pilot 23K;** 11-1/4 in. bolt circle.	0	**0**
S	**ConMet PreSet Plus Hub package; single rear axle.**	0	**0**
S	**Single Rear axle automatic slack adjusters.**	0	**0**
S	**Spring Brake: 3030 long stroke single 3 in.** travel. Helps keep brakes in adjustment longer.	4	**2**
O	**Dustshields for drum brakes: all rear axles.**	105	**11**
S	**Bendix 4S/4M anti-lock brake system.**	0	**0**
O	**Wheel Differential Lock for Dana Spicer Axles** S21-170/172, S21-190, S23-170/172, S23-190, S26-190 & S30-190; adds D to the end of the axle part number.	1,211	**28**
O	**Rear suspension: single Reyco 79KB 26K. Steel**	526	**120**

Std/ Opt	Description	$ List	Weight
	crossmembers, gussets & multileaf spring w/helper. Unladen Height: 10.8 in. Laden Height: 8.1 in. Not available with shocks or swaybars.		

Tires & Wheels

O	**Front Tires: Goodyear Fuel Max RSA 11R22.5 16PR**	37	**0**
O	**Rear Tires: Goodyear Endurance RSA 11R22.5 14PR**	-34	**46**
O	**Rear Tire Quantity: 4**	0	**0**
O	**Front Wheel: Accuride 50344 22.5x8.25 steel** Steel Armor[TM] powder coat, hub-pilot mount.heavy-duty 5 hand-hole hub pilot mount.	85	**20**
O	**Rear Wheel: Accuride 50344 22.5x8.25 steel** Steel Armor[TM] powder coat, hub-pilot mount. Heavy-duty 5 hand-hole hub pilot mount. Code is priced per pair of wheels.	170	**40**
O	**Powder coat white steel wheel. Use in conjunction** with front, dual front, rear, spare or lift axle wheel code(s). All wheels on chassis must have same finish color.	0	**0**
O	**Rear Wheel/Rim Quantity: 4**	0	**0**

Frame & Equipment

O	**Frame Rails: 10-5/8 x 3-1/2 x 5/16 in. Steel to** 337 in. to 416 in. Truck frame weight is 2.91 lb.-in. per pair of rails. Section modulus is 14.80, RBM is 1,776,000 in-lbs per rail. Frame rail availability may be restricted based upon application, axle/suspension capacity, fifth wheel setting, or component/dimensional specifications. The results of the engineering review may result in a change to the requested frame rail. If a change is required Kenworth Application Engineering will advise the dealer of the appropriate material specification for a substitute rail.	500	**204**
O	**Bumper: Tapered chrome steel channel. Requires a** bumper setting code.	700	**5**
S	**50 in. Bumper setting. Requires a bumper code.**	0	**0**
O	**Removable Front Tow Hooks: 2.**	266	**15**
S	**Front mudflaps.**	0	**0**
O	**Custom Frame Layout: one chassis** CFL C/M: WILL PROVIDE DIMENSIONS	1,380	**0**
O	**In-cab steel battery box: under rider seat or in** stand alone box. Requires appropriate AGM battery code, which varies by model, and appropriate rider seat code be selected prior to entering the workscreen. Includes 1 battery disconnect switch.	1,934	**-9**
O	**In-Cab battery box location: Under rider seat.**	0	**0**
S	**T470,C5, T6, T8 non-polished DPF/SCR or CNG cover** diamond plate w/ step. For use w/ 2010 or later exhaust systems. For T8, use extended length non-polished battery box on opposite rail to	0	**0**

Std/ Opt	Description	$ List	Weight
	match the length of under cab components. End plates will be painted standard black frame color.		
S	**Rear mudflap arms: Betts B-25 standard-duty,** straight. Includes B1732 mounting brackets as standard.	0	**0**
S	**Rear mudflap shields: White plastic antisail w/** Kenworth logo.	0	**0**
S	**Square end-of-frame w/o crossmember; non-towing.**	0	**0**
Fuel Tanks & Equip			
O	**Fuel Tank: 75 US gallon 22in. aluminum under** replace. Class 8 fuel tank includes an anti-siphon device on the filler neck.	174	**8**
O	**DEF tank 6.9 clear BOC [CBOC], requires LH under** cab fuel tank. This tank has 6.9 gallons of usable volume. The tank will be located inboard of the LH under cab fuel tank. There is no frame space required to locate this tank. Not for use on sleeper chassis. Standard capacity is calculated by fuel capacity of the vehicle and will accommodate two diesel fill-ups for every DEF fill-up. For 1:1 DEF fuel fill ratio, add 7889204.	91	**-23**
S	**DEF to fuel fill ratio 2:1 or greater.**	0	**0**
O	**Anti-siphon device swaged in place.** For any number of fuel tanks.	61	**1**
S	**DEF tank location is LH.**	0	**0**
O	**Location: 75 gal fuel tank LH under cab**	0	**0**
Cab & Equipment			
O	**Cab: Extended Day Cab w/ Curved Glass. Includes** aluminum & fiberglass fully hucked cab w/ all aluminum bulkhead doors & continuous stainless steel piano-style door hinge & pins. C500B: 129 in. BBC. 80 in. FA to BOC. T660B: 128 in. BBC. 80 in. FA to BOC. T800B: 127 in. BBC. 80 in. FA to BOC. W900B: 126 in. BBC. 96 in. FA to BOC. W900L: 136in. BBC. 106 in. FA to BOC.Incandescent exterior lights include diagnosable bulb detection and warning. Trailer cable on tractors includes integrity detection. Standard features include multiplex wiring for interior lights, automated pre-trip inspection, short and open check diagnostics, and programmable daytime running lights. Warning alarm will sound when lights are left on.	3,978	**174**
S	**Hood: Sloped Aerodynamic T440 Hood.** Includes hood and mounted grille, split fenders w/ mudflaps, & separate bumper.	0	**0**
S	**Cab heater: W/integral defrosters & A/C 45,000** btu cab heater. No sleeper heater/AC. Includes 5 mode rotary control. T660 include filter media.	0	**0**
S	**Steering wheel: 18 in. 4-spoke.**	0	**0**
S	**Adjustable telescoping tilt steering column.**	372	**10**
O	**5 sets of keys. Replaces standard 2 sets of keys.**	29	**0**

Std/ Opt	Description	$ List	Weight
O	**Information for customer-installed PTO Chelsea** 277. 10-bolt. Available only with Allison 3000/4000 series transmissions.	49	**0**
O	**Switch & Wiring for Customer-Installed PTO.** Electric over hydraulic PTO. Includes switch guard. Wiring is routed to LH frame for connection to the customer installed PTO. No air controls are provided with this code.	271	**0**
O	**Five spare switches: Wired to power.**	165	**0**
O	**Gauge: Fuel filter restriction gauge.**	132	**0**
O	**Gauge: Manifold Pressure Gauge.** The NavPlus HD unit includes a virtual manifold pressure gauge.	29	**0**
O	**Gauge: Axle oil temperature gauge. Single drive** axle or forward rear axle w/integral warning light.	186	**0**
S	**KW Driver Information Center: Includes fuel** economy, RPM display, trip information, truck information, diagnostics, gear display, alarm clock.	0	**0**
S	**Instrument package: Includes speedometer,** tachometer, fuel gauge, engine coolant temperature gauge, engine oil pressure, voltmeter. Class 8 also includes primary & secondary air reservoir gauges & an air application gauge. DEF level gauge and warning lamp are included with 2010+ engines. Engine hour meter and outside air temperature readouts are standard. Primary read out will be MPH. Add 8240620 to switch primary scale to KPH in Canada.	0	**0**
S	**Large flat panel on dash For customer-installed** controls. Reduces gauge count by 6.	0	**0**
S	**Cab Interior: Summit. T440/T470 Only. Includes** smooth upholstered side & back panels w/stitched accent lines, upholstered door pads, full vinyl headliner, black dash panels & black rubber floormats.	0	**0**
S	**Interior color: Slate Gray w/trim Dark Slate Gray**	0	**0**
O	**Driver seat: Kenworth Air cushion Plus HB vinyl.** Standard features includes 7 in. fore and aft slide adjustment w/isolator, 6-23 degree recline, air suspension with cover, dual armrests, and single chamber air lumbar support. Seat cushion is 20 inches wide w/ 2-position tilt and 2-position front cushion extension. Seat material has a horizontal stitch pattern and is 2-tone in color. Seat back is carpeted and includes a map pocket. Seat is manufactured by National. Includes inside visor and retractable 3-point matching seat belts. Grey seat belts.	114	**0**
O	**Rider seat: Kenworth Plus battery box LB vinyl.** Standard features include fixed base and backrest, fixed seat base and backrest, and dual armrests. Seat cushion is 19.5 inches. Seat material has a horizontal stitch pattern and is 2-tone in color. Seat back is carpeted. Seat is manufactured by National. Includes inside visor and retractable 3-point matching seat belts. Grey seat belts. This seat is recommended when corner windows are specified.	-12	**-39**
S	**Seat color: Dark Slate Gray.**	0	**0**

Std/ Opt	Description	$ List	Weight
O	**Kenworth Radio DEA710 AM/FM/WB/USB, Bluetooth**	444	**0**
O	**Speakers: Four 4 in. x 6 in. high performance.** Adds 2 speakers to the Panasonic standard 2. Located in cab header & rear cab corners.	101	**0**
O	**Under dash center console: Includes one cupholder** & two 12V outlets. For use w/Autoshift, Ultrashift, & Allison Gen IV only.	26	**0**
S	**Non-self cancelling turn signal: W/column-mounted** headlight dimmer switch & intermittent wiper control.	0	**0**
S	**Electric LH & RH door locks.**	0	**0**
S	**Grabhandle: LH inside door frame above dash.**	0	**0**
S	**Grabhandle: RH inside door frame above dash.**	0	**0**
O	**Grabhandle: LH w/ short extension over door.**	64	**4**
O	**Grabhandle: RH w/ short extension over door.**	64	**2**
S	**Daylite Door: LH/RH includes RH peeper window**	0	**0**
S	**Single air horn under cab.**	0	**0**
S	**Look-Down, Pass. Door, Stainless 8.5x4.4**	0	**0**
O	**Mirror: Dual Prutsman mirror 7 in. x 16 in.** polished stainless steel, thermostatically controlled. switch located on door pad.	46	**0**
S	**Mirror brackets 8-1/2 ft load width.**	0	**0**
S	**Manual LH & electric-powered RH door window.** Switch located on door.	0	**0**
O	**Fresnel lens for peeper window, RH door** 10-1/8 in. X 11-1/8 in. Replaces standard peeper window.	59	**0**
O	**Two corner & one rear cab sliding windows** 17.5 in. x 16 in. (two) & 17 in. x 36 in. (one).	688	**17**
S	**One-piece windshield, w/ curved glass.**	0	**0**
O	**Exterior stainless steel sunvisor.**	592	**11**
O	**Link Cabmate suspension.**	616	**22**
O	**Quiet Cab Package: For Non-VIT Interiors.** Includes Firewall Insulation & Floor Covering w/ Sound Deadening Materials and Cowl Blanket	177	**77**
Lights & Instruments			
S	**Headlamps: Halogen Projector Low Beam, Halogen** Complex Reflector High Beam	0	**0**

Std/ Opt	Description	$ List	Weight
O	**Marker Lights: Five, rectangular, LED**	105	0
S	**Turn Signal Lights: Mounted on fender**	0	0
O	**LED Stop,Turn,Tail: With Two LED** Backup Lights and With An LED License Plate.	54	2
O	**Switch & Wiring for Customer-Installed Floodlight** W/O Electrical Pass-Through - 1st Set. Wire Coiled BOC/BOS.	81	0
O	**Switch & Wiring for Customer-Installed Floodlight** : W/O Electrical Pass-Through - 2nd Set. Wire Coiled BOC/BOS.	99	0
O	**Halogen Spotlight: LH mounted.**	163	4
O	**Stainless Steel Brackets, Switch & Wiring:** Customer-installed dual beacon lights mounted over door of cab with insulators.	264	4
S	**Marker Lights: Interrupter Switch.** Included in Turn Signal For All Models Except T3. The T3 Switch Is In The Dash.	0	0
S	**Omit Brake Light with Engine Brake.** Can only be selected when chassis also has engine brake. Cannot be used with options to delete engine brake.	0	0
O	**Reflectors: Two Midframe**	21	0
O	**Electric Backup Alarm: Meets SAE J994 & OSHA** requirements.	137	4
O	**Junction Box: Mounted Behind Cab or Sleeper** Not Mounted at End of Frame.	134	1
O	**Junction Box: End of Frame**	180	1
O	**Circuit Breakers: Replacing fuses. Does not** apply to any 5-amp fuse box position. Brakers include stop/brake/turn, tail lamp, high & low beams, marker/clearance lamps, horn, fuel heat, gauges, air dryer, HVAC controls, panel lamps. Some circuits will remain fuses.	39	0
Air Equipment			
S	**Air Dryer: Bendix AD-HF Puraguard Heated**	0	0
S	**Moisture ejection valve w/ pull cable drain.**	0	0
S	**Nylon air tubing in frame & cab, excluding hoses** subject to excessive heat or flexing.	0	0
O	**Locate air dryer inside RH rail BOC.** This code requires the use of a custom frame layout code.	0	0
Extended Warranty			
O	**Base Warranty - PACCAR PX-9 Engine** 24 months / 250,000 miles / 402,336 km / 6250 hours.	0	0
O	**Base Warranty - Standard Service Heavy Duty**	0	0

Std/ Opt	Description	$ List	Weight
	12 months / 100,000 miles / 160,000 km.		
Miscellaneous			
O	**GHG Secondary Manufacturer: Does Not Apply**	0	**0**
O	**Warning triangle reflector kit: Shipped loose.** Kit consists of 3 triangles in plastic carrying case. Not floor mounted.	44	**4**
O	**One 5 lb. dry chemical type fire extinguisher** mounted inboard of rider seat. Class ABC.	128	**11**
Promotions			
U	**SPEC INVS - CUMMINS LTA PX9**	0	**0**
Paint			
O	**Paint color number(s).** N9702 A - L0006 WHITE N9720 FRAME N0001 BLACK	0	**0**
O	**Bumper Unpainted**	-82	**0**
O	**Day Cab Standard Paint**	0	**0**
O	**1 - Color Paint - Day Cab** Color will be White if no other color is specified.	0	**0**
S	**Base coat/clear coat.** The Kenworth Color Selector contains additional instructions, as well as information on Kenworth paint guidelines and surface finish applications. Kenworth is standard with Dupont Imron Elite paint.	0	**0**

Order Comments

Total List Price (W/O Freight & Warranty & Surcharges)	$162,246
Marketing and Service Support Fee	$740
Prepaid Freight	$2,475
Total Surcharge/Options Not Subject To Discount	$0
Total Weight	12,944

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in CRM.

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UTILITY
TRUCK EQUIPMENT
Boise, Idaho

7350 S. EISENMAN ROAD
BOISE, IDAHO 83716
PHONE 208-384-5242
FAX 208-336-8068
WEB WWW.utilityboise.com

QUOTE FOR:
KENWORTH SALES, SPOKANE
6420 E. BROADWAY AVE.
SPOKANE, WA. 99212

City of Spokane
Att: Aaron Eirls
ph: 509-625-7859
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aeirls@spokanecity.org

DATE: 10/26/2020

Attention: SHANE PETERSEN
Phone #: 509-534-2643
Fax #:
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e-mail spetersen@kwsco.com

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CHASSIS DATA	MAKE:	MODEL	C.A.	OTHER
	KW	T470	167" MIN.	*" Valve Truck "* RQ'D, 3500 AUTO TRANS, EXT. CAB 11R-22.5" TIRES

****

QTY:		DESCRIPTION OF ITEMS	PRICE EACH:	PRICE TOTAL
1	BODY	SUPPLY AND INSTALL " **AUTOCRANE** " **50K** FIELD SERVICE CRANE	77,543.00	$77,543.00
		BODY INCLUDING THE FOLLOWING **(TITAN 50-14)**		$0.00
		22" DEEP -- COMPARTMENTS		$0.00
		COMPARTMENTS ARE 58" TALL FIRST 73" OF THE BODY		$0.00
		THEN DROP TO 52" TALL FOR THE LAST 96"		$0.00
		OF THE BODY		$0.00
		BODY IS 169" LONG		$0.00
		INTEGRAL CRANE REINFORCEMENT UP TO 50,000FT. LBS		$0.00
		DOUBLE PANEL GALVANEALED STEEL DOORS		$0.00
		ROUNDED DOOR FRAMES TO RESIST STRESS CRACKING		$0.00
		ONE - PIECE 10 GAUGE SIDE - PACK DESIGN		$0.00
		ADVANCED T-HANDLE DOOR LATCHES		$0.00
		(INDIVIDUAL BODY KEYING)		$0.00
		THREE-POINT LATCHING SYSTEM - LARGE GRAB HANDLES		$0.00
		12 GAUGE TREAD PLATE ON TOPS AND CARGO AREA		$0.00
		FULL LENGTH E-TRACK ON CARGO WALLS		$0.00
		RUGGED DURARABLE INTERLOCKING CHANNEL FRAME		$0.00
		FLAT CARGO FLOOR (49-3/4" MINIMUM WIDTH) WITHOUT WHEEL WELLS		$0.00
		ONE-PIECE CONTINUOUS 4" X 4" X 1/4" SQUARE WALL STRUCTURAL		$0.00
		TUBING LONGITUDINAL FRAMES		$0.00
		FULL LENGTH DRIP RAIL		$0.00
		14 GAUGE FENDER WELL LINERS		$0.00
		SHELF PACKAGE INCLUDES:		$0.00
		- 11 ADJUSTABLE DIVIDER SHELVES, 1 WITH SMALL PARTS DIVIDERS		$0.00
		- 1 SHELF WITH BOOK DIVIDERS, 3 MATERIAL HOOKS		$0.00
		24" HEAVY DUTY WORK BENCH BUMPER WITH VISE PLATE AND THRU-		$0.00
		COMPARTMENT AND WITH HYDRAULIC-OUT/HYDRAULIC UP/DOWN		$0.00
		OUTRIGGERS.		$0.00
		8" WILTON VISE MOUNTED ON DRIVER SIDE OF BUMPER		$0.00
		NO POSSUM BELLY ACCESS		$0.00
		NO 1/2 MOON WATER HOSE STORAGE BRACKETS		$0.00
		NO ASSORTED WRENCH HOLDER		$0.00
		NO WATER CASK HOLDER		$0.00
		NO CARGO AREA KEY STORAGE OR EXPANDED METAL BOX		$0.00
		NO OPEN TRAY STORAGE BOX ABOVE CARGO AREA		$0.00
		(2) OUTRIGGER PADS --- (STORAGE TBD)		$0.00
		36 GALLON OIL RESERVOIR WITH SIGHT GAUGE, RETURN FILTER		$0.00
		RECESSED IN BODY BULKHEAD		$0.00

	RECEIVER HITCH			$0.00
	7-WAY, FLAT SPADE ELECTRICAL PLUG			$0.00
	STEP KIT FOR BUMPER			$0.00
	SLAM -LOCK DOUBLE PANEL TAILGATE			$0.00
	RECESSED BULKHEAD			$0.00
	MOUNTING KIT			$0.00
	STANDARD **L.E.D.** LIGHT KIT AND WIRING HARNESS			$0.00
	36" **L.E.D.** INTERIOR COMPARTMENT LIGHT STRIPS. (2) FOR EACH VERTICAL COMPARTMENT. MOUNT TO DOOR FRAME			$0.00
	18" **L.E.D.** INTERIOR COMPARTMENT LIGHT STRIPS. (2) FOR EACH HORIZONTAL COMPARTMENT. MOUNT TO DOOR FRAME			$0.00
	(4) **WHELEN** TELESCOPING SCENE LIGHTS, MOUNT ONE ON EACH FRONT CORNER OF THE CROSS BOX AND ONE ON EACH REAR CORNER OF THE BODY			$0.00
	7" X 38" SIGN HOLDER PROVISIONS P/S FRONT OF THE BODY MOUNT BETWEEN BODY AND CROSS BOX			$0.00
	(4) 5" PIPE, SIGN STORAGE PROVSIONS D/S FRONT OF THE BODY MOUNT BETWEEN BODY AND THE CROSS BOX			$0.00
	FACTORY PRIMER, WHITE EXTERIOR PAINT, MULTI-COLOR INTERIOR			$0.00
	BED LINER APPLIED TO FLOOR, CARGO WALL SIDES AND BUMPER			$0.00
	(2) 21" X 21" ALUMINUM ROCK GUARDS			$0.00
	MANUAL MASTER LOCKING FOR AUTOCRANE COMPARTMENT SIDE PACKS			$0.00
	MADE IN THE USA			$0.00
	INSTALLED F.O.B. BOISE…..			$0.00
				$0.00
1	SUPPLY AND INSTALL **" DAKOTA BODY "** 58" TALL CUSTOM CROSS BOX. CROSS BOX MEASURES 36" WIDE- 30" DEEP X 58" TALL. DRIVER SIDE AND PASSENGER SIDE OF THE CROSS BOX WILL BE EQUIPPED WITH BRUSH TEXTURED, ALUMINUM ROLL-UP DOORS PASSENGER SIDE OF THE CROSS BOX WILL BE EQUIPPED WITH ELECTRIC ACTUATED WACKER AND JACK HAMMER STORAGE. THE JACK HAMMER WILL STORE INSIDE OF THE PASSENGER SIDE COMPMARTMENT BUT **WILL NOT** ACTUATE UP/DWN WITH THE WACKER. CROSS BOX WILL BE DESIGNED TO MOUNT WITH FLOOR AS CLOSE TO THE CHASSIS FRAME RAILS AS POSSIBLE, DUE TO THE **" WATTS "** VALVE EXERCISER HEIGHT REQUIREMENT. SUPPLY AND INSTALL CUSTOMER SUPPLIED USED **" WATTS "** VALVE EXERCISER. SUPPLY AND INSTALL (2) 36" L.E.D. COMPARTMENT LIGHTS IN EACH SIDE OF THE CROSS BOX. SUPPLY AND INSTALL (1) L.E.D. WORK LIGHT D/S COMPARTMENT OF THE CROSS BOX TO ILLUMINATE THE WORK AREA **THE VALVE EXERCISER WILL BE SUPPLIED BY THE CITY OF SPOKANE!**	**ADD**	**20,638.00**	**$20,638.00**
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
	APPROXIMATE WEIGHT OF BODY, BUMPER, OUTRIGGERS, CROSS BOX, VALVE EXERCISOR, BOSS WACKER LIFT, SIGN AND PIPE STORAGE, KEY STORAGE… **11,000LB.**			$0.00
				$0.00
1	**CRANE** HC-8X CRANE W/8,000 LB. CAPACITY @ 3' (49,000 FT LB) W/ 30' BOOM, POWER ROTATION, ELEVATION, AND POWER EXTENSION TO 30'	**33,480.00**	**$33,480.00**
	60' PER MINUTE LINE SPEED			$0.00
	8 GPM AT 2750 PSI HYDRAULIC REQUIREMENT			$0.00
	AUTOMATIC OVERLOAD PROTECTION			$0.00
	ROTATION CONTROL WHICH AUTOMATICALLY REDUCES ROTATION SPEED UNDER LOAD **(2-SPEED ROTATION)**			$0.00
	450 DEGREE NON CONTINOUS ROTATION			$0.00
	MINUS 12 TO + 75 DEGREE BOOM ELEVATION			$0.00

	" NEXSTAR III " TECHNOLEDGY FULL PROPORTIONAL CONTROLS			**$0.00**
	VALVES, LCD RECEIVER, PISTOL GRIP FULLY PROPORTIONAL			**$0.00**
	FM REMOTE, FILTER SENSOR, AND OVERLOAD			**$0.00**
	SAFETY LIGHT, ANGLE DETECTION			**$0.00**
	ENGINE AUTO / START STOP FROM THE CONTROL PENDENT			**$0.00**
	120' OF 5/16" AIRCRAFT QUALITY CABLE ON THE WINCH			**$0.00**
	CRANE PAINTED IMRON 5000 WHITE			**$0.00**
	NON-TIPPING SWIVEL BLOCK W/LATCH			**$0.00**
	BOOM SUPPORT			**$0.00**
	MEETS OSHA AND ANSI REQUIREMENTS			**$0.00**
	MADE IN THE USA			**$0.00**
	INSTALLED F.O.B. BOISE….			**$0.00**
				$0.00
	APPROXIMATE WEIGHT OF THE CRANE…. **1870LB.**			**$0.00**
				$0.00
1	**COMP. VANAIR** UNDER DECK AIR COMPRESSOR, PTO SHAFT DRIVEN,		**22,830.00**	**$22,830.00**
	MODEL # UDSM 185 CFM @ 100 - 150 PSI			**$0.00**
	LEFT SIDE MUNCIE PTO 131 % ALLISON 3500 SERIES TRANS.			**$0.00**
	DIRECT DRIVELINE DRIVEN (BALANCED)			**$0.00**
	V-TEC DUAL PTO CONTROLLER			**$0.00**
	SPRING REWIND AIR HOSE REEL, REELCRAFT # 83050-OLP 3/4"			**$0.00**
	X 50FT, EQUIPPED WITH ROLLER FAIR LEAD.			**$0.00**
	(MOUNTED IN P/S REAR COMPARTMENT TO THE			**$0.00**
	FLOOR).			**$0.00**
	(1) STATIONARY SHELF ABOVE THE HOSE REEL			**$0.00**
	(1) 10 - 30 GALLON AUXILARY DISCHARGE AIR TANK, MOUNTED			**$0.00**
	BETWEEN FRAME RAILS			**$0.00**
	(AIR TANK CAPACITY WILL BE DETERMINED BY AVAILABLE			**$0.00**
	FRAME SPACE)			**$0.00**
	AIR TO OIL COOLER ASSEMBLY			**$0.00**
	INTAKE AIR FILTER			**$0.00**
				$0.00
	APPROXIMATE WEIGHT OF THE COMPRESSOR, HOSE REEL AND			**$0.00**
	AIR TANK…. **1300LB**			**$0.00**
				$0.00
1	HYDRAULIC TOOL CIRCUIT: RIGHT SIDE MUNCIE PTO, 131% FOR		**20,580.00**	**$20,580.00**
	ALLISON 3500 AUTOMATIC TRANSMISSION.			**$0.00**
	EATON 421AJ101759C MOBILE PISTON PUMP, 12 GPM @ 100 RPM			**$0.00**
	21 GPM, 3-WAY MANUAL FLOW CONTROL VALVE			**$0.00**
	PRESSURE RELIEF			**$0.00**
	PRIORITY FLOW DIVIDER 20 GPM			**$0.00**
	HYDRAULIC OIL COOER --- (LOCATION TBD)			**$0.00**
	PLUMBING TO A SPRING RE-WIND HYDRAULIC HOSE REEL. REEL-			**$0.00**
	CRAFT # TH88000 OMP 1/2" X 50FT TWIN HYD. HOSE.			**$0.00**
	(MOUNT IN D/S REAR COMPARTMENT TO THE FLOOR).			**$0.00**
	(1) STATIONARY SHELF ABOVE THE HOSE REEL			**$0.00**
	NOTE: HYDRAULIC TOOL CIRCUIT DRIVES THE STANLEY TPO3			**$0.00**
	SUBMERSIBLE TRASH PUMP AND MISC. HYD. TOOLS. (STANLEY TP03			**$0.00**
	REQUIRES 7-9 GPM AT 2000 PSI)			**$0.00**
				$0.00
	APPROXIMATE WEIGHT OF THE HYDRAULIC TOOL CIRCUIT AND			**$0.00**
	THE HOSE REEL…. **500LB.**			**$0.00**
				$0.00
	OPTIONS TO BE ADDED TO BASE PRICE IF SELECTED:			**$0.00**
				$0.00
0	AUTOCRANE 14FT TITAN 85 BODY AND HC-12 CRANE IN LIEU OF THE	**ADD**	**12,285.00**	**$0.00**
	AUTOCRANE 14FT TITAN 50 BODY AND HC-8X CRANE….			**$0.00**
	(APPROXIMATE ADDITIONAL WEIGHT 1865 LBS)			**$0.00**

				$0.00
1	BOOM TIP LIGHT FOR AUTOCRANE HC-7X OR HC-8X	ADD	714.00	$714.00
				$0.00
4	SUPPLY AND INSTALL **BETT'S # 325501** CLEAR L.E.D. FLOOD LIGHT. MOUNT ONE LIGHT ON EACH CORNER OF THE BODY…	ADD	512.00	$2,048.00
				$0.00
				$0.00
0	PASSENGER SIDE SPRING RE-INFORCEMENT….. **ESTIMATE…** **(RECOMMEND AFTER CUSTOMER LOADS THE VEHICLE)**	ADD	1,470.00	$0.00
				$0.00
				$0.00
0	VEHICLE ALIGNMENT…. **(RECOMMEND AFTER CUSTOMER LOADS THE VEHICLE)**	ADD	180.00	$0.00
				$0.00
				$0.00
0	UNDER CRANE, CUSTOM STEEL BLOCK AND RIGGING STORAGE…. **(FAB LOCALLY)**	ADD	575.00	$0.00
				$0.00
				$0.00
8	**ECCO MODEL # 3811A** CLEAR AMBER SURFACE MOUNTED STROBE LIGHTS. (2) ON EACH SIDE OF THE BODY, (2) AT THE REAR OF THE BODY AND (2) MOUNTED IN THE FRONT GRILL AREA…	ADD	331.00	$2,648.00
				$0.00
				$0.00
				$0.00
1	SUPPLY AND INSTALL **" WANCO " MODEL # WFB5-LAC 25** LIGHT, 5 PATTERN ARROW BOARD INCLUDING: MANUAL TIP UP, AUTO LOCK FRAME WORK MANUFACTURES IN CAB CONTROLLER MOUNT THE ARROW BOARD ON OR NEAR THE FRONT BULKHEAD OF THE AUTOCRANE BODY	ADD	5,408.00	$5,408.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
1	SUPPLY AND INSTALL REAR VIEW CAMERA WITH 7" COLOR DISPLAY, ONE VIEW…	ADD	1,680.00	$1,680.00
				$0.00
				$0.00
1	KEY STORAGE WILL PROVIDE (4) 4-1/2" W. X 4" T. AND (1) 4" W. X 4" T. X 96" LONG SQUARE PIGEON HOLES, PLACED SIDE BY SIDE ON TOP OF THE D/S COMPARTMENT. ADDITIONAL (4) 4-1/2" W. X 4" T AND (1) 4" W X 4" T. X 120" LONG WILL BE STACKED ON TOP TO ALLOW FOR 10 FT. LONG KEYS. KEY STORAGE WILL BE EQUIPPED WITH VERTICAL DIVIDERS AT THE REAR OF THE BODY TO KEEP THE HANDLES IN A SOMEWHAT VERTICAL POSITION. 2" UHMV STRIPS TO HOLD THE HANDLES AWAY FROM THE REAR COMPARTMENT. SIMPLE CHAIN TO CONTAIN IS UTILIZED TO KEEP THE KEYS IN THE PIGEON HOLES.	ADD	4,358.00	$4,358.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
1	SUPPLY AND INSTALL **" A-G BODY "** 12 DRAWER UNIT INCLUDING: CABINET IS 18" DEEP; DRAWERS ARE 16" DEEP; (8) 3", (3) 5", AND (1) 7" DRAWER X 31" WIDE UNIQUE ONE-HAND 2-POINT LATCHING SYSTEM HEAVY DUTY DRAWER SLIDES W/250 LB CAPACITY A60 GALVANNEALED STEEL CONSTRUCTION FOR RUST & CORROSION RESISTANCE 3-DROP-IN DIVIDERS PER DRAWER INCLUDED POWDER COAT WHITE FINISH ADJUSTABLE TOP SHELF DRIVERS SIDE FRONT COMPARTMENT **MADE IN USA** INSTALLED F.O.B. BOISE…. **APPROXIMATE WEIGHT OF THE DRAWER UNIT…** **350LB**	ADD	3,308.00	$3,308.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
0	SUPPLY AND INSTALL **" A-G BODY "** 16 DRAWER BOLT BIN INCLUDING CABINET IS 18" DEEP; DRAWERS ARE 18" DEEP; 2 DRAWERS WIDE X 8 DRAWERS HIGH	ADD	1,523.00	$0.00
				$0.00
				$0.00

	3" SLANTED BASE RISER			$0.00
	A60 GALVANNEALED STEEL CONSTRUCTION FOR RUST			$0.00
	& CORROSION RESISTANCE			$0.00
	POWDER COAT WHITE FINISH			$0.00
	PASSENGER SIDE MID COMPARTMENT			$0.00
	MADE IN USA			$0.00
	INSTALLED F.O.B. BOISE....			$0.00
				$0.00
0	SUPPLY AND INSTALL **" A-G BODY "** 5 DRAWER UNIT INCLUDING:	**ADD**	**1,733.00**	$0.00
	CABINET IS 18" DEEP; DRAWERS ARE 16" DEEP;			$0.00
	(5) 3" X 37" WIDE			$0.00
	UNIQUE ONE-HAND 2-POINT LATCHING SYSTEM			$0.00
	HEAVY DUTY DRAWER SLIDES W/250 LB CAPACITY			$0.00
	A60 GALVANNEALED STEEL CONSTRUCTION FOR RUST			$0.00
	& CORROSION RESISTANCE			$0.00
	3-DROP-IN DIVIDERS PER DRAWER INCLUDED			$0.00
	POWDER COAT WHITE FINISH			$0.00
	ADJUSTABLE TOP SHELF			$0.00
	DRIVER SIDE HORIZONTAL COMPARTMENT			$0.00
	MADE IN USA			$0.00
	INSTALLED F.O.B. BOISE....			$0.00
				$0.00
1	SUPPLY AND INSTALL " DIMENSIONS " 12/2400N 2400 WATT INVERTER,	**ADD**	**4,641.00**	$4,641.00
	DEEP CYCLE BATTERY, BATTERY BOX AND ISOLATOR.....			$0.00
	(LOCATION TBD -- LAYOUT WITH AARON 8-28-2020)			$0.00
				$0.00
	NOTE: KENWORTH IS RESPONDSIBLE TO MOUNT THE CAB STROBE			$0.00
	UTILITY WILL TIE THE EMERGENCY FLASHERS INTO THE FACTORY			$0.00
	CAB STROBE CIRCUIT.			$0.00
				$0.00
	ALLOW APPROXIMATELY 21 -- 24 WEEKS FOR EQUIPMENT TO ARRIVE,			$0.00
	PLUS INSTALLATION, TESTING AND FINISH PAINT TIME.			$0.00
				$0.00
	TERMS: NET DUE ON INVOICE. CREDIT CARD PURCHASES ADD 3%!			$0.00
				$0.00

Remarks:

VISIT----www.autocrane.com

	SUBTOTAL:	$199,876.00
2	F.E.T	$0.00
Sales Taxable?	OTHER	
1=Yes 2	SALES TAX	$0.00
2=No	TOTAL	$199,876.00

ACCEPTED BY: _____

DATE: _____

P.O. # _____

TERMS: NET AT DELIVERY

UTILITY TRUCK EQUIP. SALES
e-mail allang@utilityboise.com
BY: **ALLAN GROTE**

DocuSign Envelope ID: 620FAED9-09D8-4491-98C5-2BF8D6234E99

Expenditure Control Form

All Expenditures $100,000 or more

Today's Date: 5/11/2020	**Type of expenditure:** Goods

Department: Water Department

Approving Supervisor: Loren Searl

Amount of proposed Expenditure: $980,000 from water rates

Funding Source: $980,000 from water rates

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

Why is this expenditure necessary now?

This is the replacement of four large service trucks. The design, bid, purchase process can take 6 months to complete. This request is to begin this process so it can be completed by the end of the year.

What are the impacts if expenses are deferred?

If the process is not started in the near future we may not be able to meet the time line to complete a good design and fair bid package by the end of the year.

What alternatives resources have been considered?

Three of the vehicles are not in great shape but can continue to be used but one truck has been taken off the road already. This request is to begin the process with the understanding that should we have a larger budget shortfall we would not complete the purchase at the end of the year. The truck that has been taken off the road is a hydrant maintenance vehicle that needs done as soon as possible.

Description of the goods or service and any additional information.

This is the replacement of three vehicles. 1 Mobile Chlorine Truck $180,000 - 1 Construction Truck $250,000 - 1 Valve Truck $300,000 and 1 Hydrant Truck $250,000

Person Submitting Form/Contact: Loren Searl

CITY ADMINISTRATOR APPROVAL:	**BUDGET APPROVAL:**
Yes ☐ **No** ☐	**Yes** ☐ **No** ☐

DocuSigned by: Scott E2AAB6F5A12B489...

DocuSigned by: 9C36E3376992442...

Agenda Sheet for City Council Meeting of: 12/07/2020		Date Rec'd	11/24/2020
		Clerk's File #	OPR 2020-0877
		Renews #	
Submitting Dept	CITY CLERK	Cross Ref #	
Contact Name/Phone	TERRI PFISTER 625-6354	Project #	
Contact E-Mail	TPFISTER@SPOKANECITY.ORG	Bid #	RFP 5343-20
Agenda Item Type	Contract Item	Requisition #	2021 FUNDS
Agenda Item Name	0260 - CONTRACT WITH ACCESS INFORMATION PROTECTED		

Agenda Wording

Five-year Contract with Access Information Protected (Spokane, WA)for off-site records storage and retrieval services for various City departments from January 1, 2021, through December 31, 2026 - estimated annual amount not to exceed $54,000.

Summary (Background)

The City went through a recent RFP (#5343-20) process (November 2020) and the review committee selected Access. Two proposals were received: Devries Business Services and Access. A review committee, consisting of five members, reviewed the proposals and scored the proposals based on their submitted technical proposal, management proposal, and responses to a supplemental questionnaire. The Committee unanimously recommends the contract award go to Access.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		Budget Account
Expense	$ $54,000 - 2021	# 0260 32100 14230 54201
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	PFISTER, TERRI	Study Session\Other	Finance - 11/16/2020
Division Director		Council Sponsor	
Finance	BUSTOS, KIM	Distribution List	
Legal	PICCOLO, MIKE	swilliams@spokanecity.org	
For the Mayor	ORMSBY, MICHAEL	cwahl@spokanecity.org	
Additional Approvals		mpiccolo@spokanecity.org	
Purchasing	WAHL, CONNIE	rkokot@spokanecity.org	
		kandice.merrill@accesscorp.com	

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: 11/23/2020 **Type of expenditure:** Goods ○ Services ◉

Department: City Clerk's Office

Approving Supervisor: Terri Pfister

Amount of Proposed Expenditure: $54,000/yr.; $270,000-5yrs.)

Funding Source: General Fund - City Clerk budget

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

Why is this expenditure necessary now?

This is for offsite records storage and retrieval services for all City departments. The City has approximately 21,000 boxes stored offsite (approximately 25,000 sq. ft.) The current contract expires on December 31, 2020.

What are the impacts if expenses are deferred?

The City would need to find another location to store its current inventory of boxes or extend the current contract.

What alternative resources have been considered?

None.

Description of the goods or service and any additional information?

Monthly storage cost is $.1391 per cubic foot. The cost for deliveries and returns is $1.03 per box delivery/return. The standard delivery or pickup fee is $4.8925 per trip/location (for every 50 boxes delivered or picked up). The estimated contract amount for each of the five years (2021-2025) is not to exceed $54,000, or a total estimated contract amount of $270,000 for the five-year period.

Person Submitting Form/Contact: Terri Pfister, City Clerk

FINANCE SIGNATURE: Tonya Wallace

CITY ADMINISTRATOR SIGNATURE: Scott Simmons

Briefing Paper
Finance and Administration Committee

Division & Department:	City Clerk
Subject:	Contract with Access (Reardan, WA) for off-site records storage and retrieval services for City departments from January 1, 2021, through December 31, 2025-estimated cost not to exceed $54,000/yr.
Date:	November 16, 2020
Author (email & phone):	Terri Pfister, tpfister@spokanecity.org , 625-6354
City Council Sponsor:	
Executive Sponsor:	Chief Finance Officer Tonya Wallace
Committee(s) Impacted:	Finance and Administration
Type of Agenda item:	X Consent Discussion Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget , Comp Plan, Policy, Charter, Strategic Plan)	
Strategic Initiative:	Support key initiatives with secure storage of off-site records for City departments
Deadline:	Current contract expires on 12-31-2020
Outcome: (deliverables, delivery duties, milestones to meet)	Contract allows City departments to store records offsite and allows for retrieval and destruction services for those records.

Background/History:

The City went through a recent RFP (#5343-20) process (November 2020) and the review committee selected Access. Two proposals were received: Devries Business Services and Access. A review committee, consisting of five members, reviewed the proposals and scored the proposals based on their submitted technical proposal, management proposal, and responses to a supplemental questionnaire. The Committee unanimously recommends the contract award go to Access. Based on the evaluation scores, the Committee selected Access to meet the City's needs.

Executive Summary:

The City has approximately 21,000 boxes stored offsite (approximately 25,000 sq. ft.). The boxes are regular standard banker box size (15"x12"x10"). Monthly storage cost is $.1391 per cubic foot. The cost for deliveries and returns is $1.03 per box delivery/return. The standard delivery or pickup fee is $4.8925 per trip/location (for every 50 boxes delivered or picked up). The estimated contract amount for each of the five years (2021-2025) is not to exceed $54,000, or a total estimated contract amount of $270,000 for the five-year period.

Budget Impact:

Approved in current year budget? ■ Yes ☐ No (for 2021)
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:

City Clerk's No. _____

City of Spokane

CONTRACT

Title: **OFFSITE RECORDS STORAGE**

THIS CONTRACT is between the **CITY OF SPOKANE**, a Washington State municipal corporation, as ("City"), and Access Information Protected, whose address is 124 South Wall Street Spokane WA 99210, as ("Company"), individually hereafter referenced as a “party”, and together as the “parties”.

The parties agree as follows:

1. PERFORMANCE/SCOPE OF WORK. The Company shall provide the City with Offsite Records Storage in accordance with this Contract, the City’s Request for Proposal (RFP) No. 5343-20, including, but not limited to, all attachments, supplements, addendums and terms and conditions, and the Company’s response to the RFP. In the event of a discrepancy between the documents this City Contract and RFP control.

2. CONTRACT TERMS. The Contract shall begin January 1, 2021 and run through December 31, 2026 unless amended by written agreement or terminated earlier under the provisions of Section 9. The Contract is renewable at the sole discretion of the City and upon mutual agreement.

3. COMPENSATION. The City shall pay the Company in accordance with the City of Spokane Fee Schedule set forth in Attachment A, an estimated annual amount not to exceed FIFTY FOUR THOUSAND AND NO/100 DOLLARS ($54,000.00), for everything furnished and done under this Contract.

4. PAYMENT. The Company shall send its application for payment to the Office of the City Clerk, Fifth Floor, City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington 99201. **Payment will be made via direct deposit/ACH** within thirty (30) days after receipt of the Contractor's application except as provided by state law.

5. COMPLIANCE WITH LAWS. Each party shall comply with all applicable federal, state, and local laws and regulations.

6. ASSIGNMENTS. This Contract is binding on the parties and their heirs, successors, and assigns. Neither party may assign, transfer or subcontract its interest, in whole or in part, without the other party's prior written consent.

7. AMENDMENTS. This Contract may be amended at any time by mutual written agreement.

8. ANTI-KICKBACK. No officer or employee of the City of Spokane, having the power or duty to perform an official act or action related to this Contract shall have or acquire any interest in the Contract, or have solicited, accepted or granted a present or future gift, favor, service or other thing of value from or to any person involved in this Contract.

9. TERMINATION.

A. For Cause: The City or Company may terminate the Agreement if the other party is in material breach of this Agreement, and such breach has not been corrected to the other party's reasonable satisfaction in a timely manner. Notice of termination under this Section shall be given by the party terminating this Agreement to the other, not fewer than thirty (30) business days prior to the effective date of termination.

B. For Reasons Beyond Control of Parties: Either party may terminate this Agreement without recourse by the other where performance is rendered impossible or impracticable for reasons beyond such party's reasonable control, such as, but not limited to, an act of nature, war or warlike operation, civil commotion, riot, labor dispute including strike, walkout or lockout, except labor disputes involving the Company's own employees, sabotage, or superior governmental regulation or control. Notice of termination under this Section shall be given by the party terminating this Agreement to the other, not fewer than thirty (30) business days prior to the effective date of termination.

C. For Convenience: Either party may terminate this Agreement without cause, upon thirty (30) days written notice to the other party.

D. Actions upon Termination: If termination occurs not the fault of the Company, the Company shall be paid for the services properly performed prior to the actual termination date, with any reimbursable expenses then due, but such compensation shall not exceed the maximum compensation to be paid under the Agreement. The Company agrees this payment shall fully and adequately compensate the Company and all subcontractors for all profits, costs, expenses, losses, liabilities, damages, taxes and charges of any kind (whether foreseen or unforeseen) attributable to the termination of this Agreement.

E. Upon termination, the Company shall provide the City with the most current design documents, contract documents, writings and other products the Company has produced prior to termination, along with copies of all project-related correspondence and similar items. The City shall have the same rights to use these materials as if termination had not occurred; provided however, that the City shall indemnify and hold the Company harmless from any claims, losses, or damages to the extent caused by modifications made by the City to the Company's work product.

F. In the event the Contract is terminated or at the end of the contract term, the Company shall allow the City or its designee to remove all City records at no additional cost to the City. The parties shall coordinate the removal of the records so that the records will be made available to the City or its designee during regular business hours and in a manner that will accommodate the removal of the records. The Company shall allow the City up to ninety (90) days to complete the relocation process.

10. INSURANCE. During the term of the Agreement, the Company shall maintain in force at its own expense, the following insurance coverages:

A. Worker's Compensation Insurance in compliance with RCW 51.12.020, which requires subject employers to provide workers' compensation coverage for all their subject workers; and

B. General Liability Insurance on an occurrence basis, with a combined single limit of not less than $1,000,000 each occurrence for bodily injury and property damage. It shall include contractual liability coverage for the indemnity provided under this contract. It shall provide that the City, its officers and employees are additional insureds, but only with respect to the Contractor's services to be provided under this Contract;

i. Acceptable supplementary Umbrella insurance coverage, combined with the Company's General Liability insurance policy must be a *minimum* of $1,000,000, in order to meet the insurance coverages required under this Contract;

C. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than $1,000,000 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles.

D. Professional Liability Insurance with a combined single limit of not less than $1,000,000 each claim, incident or occurrence. This is to cover damages caused by the error, omission, or negligent acts related to the professional services to be provided under this contract. The coverage must remain in effect for at least three (3) years after the contract is completed

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without sixty (60) days written notice from the Company or its insurer(s) to the City.

As evidence of the insurance coverage(s) required by this Agreement, the Company shall furnish acceptable Certificates of Insurance (COI) to the City at the time it returns this signed Agreement. **The certificate shall specify the City of Spokane as "Additional Insured**" specifically for Company's services under this Agreement, as well as all of the parties who are additional insureds, and include applicable policy endorsements, the sixty (60) day cancellation clause, and the deduction or retention level. The Company shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

11. INDEMNIFICATION. The Company shall defend, indemnify, and hold the City and its officers and employees harmless from all claims, demands, or suits at law or equity asserted by third parties for bodily injury (including death) and/or property damage which arise from the Company's negligence or willful misconduct under this Agreement, including attorneys' fees and litigation costs; provided that nothing herein shall require a Company to indemnify the City against and hold harmless the City from claims, demands or suits based solely upon the negligence of the City, its agents, officers, and employees. If a claim or suit is caused by or results from the concurrent negligence of the Company's agents or employees and the City, its agents, officers and employees, this indemnity provision shall be valid and enforceable to the extent of the negligence of the Company, its agents or employees. The Company specifically assumes liability and agrees to defend, indemnify, and hold the City harmless for actions brought by the Company's

own employees against the City and, solely for the purpose of this indemnification and defense, the Company specifically waives any immunity under the Washington State industrial insurance law, or Title 51 RCW. The Company recognizes that this waiver was specifically entered into pursuant to the provisions of RCW 4.24.115 and was the subject of mutual negotiation. The indemnity and agreement to defend and hold the City harmless provided for in this section shall survive any termination or expiration of this agreement.

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

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

14. STANDARD OF PERFORMANCE. The silence or omission in the Contract regarding any detail required for the proper performance of the work, means that the Company shall perform the best general practice.

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

16. BUSINESS REGISTRATION REQUIREMENT. Section 8.01.070 of the Spokane Municipal Code states that no person may engage in business with the City without first having obtained a valid annual business registration. The Company shall be responsible for contacting the State of Washington Business License Services at http://bls.dor.wa.gov or 1-800-451-7985 to obtain a business registration. If the Company does not believe it is required to obtain a business registration, it may contact the City's Taxes and Licenses Division at (509) 625-6070 to request an exemption status determination.

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

18. CONFIDENTIALITY/PUBLIC RECORDS. Notwithstanding anything to the contrary, City will maintain the confidentiality of Company's materials and information only to the extent that is legally allowed in the State of Washington. City is bound by the State Public Records Act, RCW Ch. 42.56. That law presumptively makes all records in the possession of the City public records which are freely available upon request by anyone. In the event that City gets a valid public

records request for Company's materials or information and the City determines there are exemptions only the Company can assert, City will endeavor to give Company notice. Company will be required to go to Court to get an injunction preventing the release of the requested records. In the event that Company does not get a timely injunction preventing the release of the records, the City will comply with the Public Records Act and release the records.

19. MUTUAL COOPERATION. The parties agree to mutually cooperate with each other and periodically evaluate the services provided under this Contract toward the goal of providing the best service possible. To accomplish that goal, the Company agrees to respond to the City's calls and requests for information in a professional and timely fashion. If matters arise which remain unresolved, the City shall contact the appropriate management personnel for the Company and the Company shall contact the City Clerk to resolve the matters in an expeditiously and satisfactory manner as possible.

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

ACCESS INFORMATION PROTECTED	**CITY OF SPOKANE**
By_____	By _____
Signature Date	Signature Date
_____	_____
Type or Print Name	Type or Print Name
_____	_____
Title	Title
Attest:	Approved as to form:
_____	_____
City Clerk	Assistant City Attorney

Attachments that are part of this Agreement:

Exhibit A – 2021-2025 City of Spokane Fee Schedule
Exhibit B – Certificate Regarding Debarment

20-204

ATTACHMENT A

2021-2025 CITY OF SPOKANE FEE SCHEDULE

Access

Schedule A

City of Spokane

WSN02014

Effective Date TBD

		Price Effective	
Record Center Storage	1.2 Cu ft Box	$.1391	Per Cubic Foot Month
	Monthly Minimum	$0.00	Per Invoice Month
Record Center Services	Add New Container	$0.00	Per Cubic Foot
	Add New File - Per File	$0.00	Per File
	Retrieve Item	$.8583	Per Cubic Foot
	Retrieve Container (Priority Surcharge)	$0.00	Per Cubic Foot
	Refile Container	$.8583	Per Cubic Foot
	Shelve New Container	$0.00	Per Cubic Foot
	Retrieve File - Per File	$1.03	Per File
	Retrieve Filefolder (Priority Surcharge)	$0.00	Per File
	Refile File - Per File	$1.03	Per File
	File Not Found	$1.03	Per Item
	Permanent Removal Per Cubic Foot	$0.00	Per Cubic Foot
	Permanent Removal Per File	$0.00	Per File
	Destruction Per Cubic Foot	$4.1667	Per Cubic Foot
	Destruction Per File	$1.00	Per File
Transportation Services	Standard Delivery or Pickup	$4.8925	Per Trip
	Pickup Item Per Cubic Foot	$0.00	Per Cubic Foot
	Pickup Item Per File	$0.00	Per File
	Sameday Del/Pickup (Priority Surcharge)	N/A	Per Trip
	Rush Del/Pickup (Priority Surcharge)	$5.15	Per Trip
	Emergency Del/Pickup (Priority Surcharge)	$10.30	Per Trip
	Container - Priority Surcharge Delivery/Pickup	$0.00	Per Cubic Foot
	File - Priority Surcharge Delivery/Pickup	$0.00	Per File
Additional Services	Container	$2.00	Each
	Repacking of Damaged Container	$3.00	Each plus cost of new container
	Index New File	Quote	Per Item
	File Tracking	$0.00	Per Item
	Dock Access	$0.00	Per Cubic Foot
	Invalid Request	$1.03	Per Item
	Cancel Request (Per Item)	$0.00	Per Item
	Wait Time (Per Quarter Hr)	$0.00	Each
	Barcode Labels	$0.00	Per Item
	Labor	$15.45	Per Hour
	Access Online-Client	$0.00	Each
	Phone-Fax-Email Order	$1.00	Per Order
	Monthly Administration Charge (Per Invoice)	$0.00	Per Invoice
	Breach Reporting Services Provided by Notifi	Quote	Each
	Permenant Removal - Account Termination	$0.00	Per Cubic Foot plus retrival and dock access
	Dock Access - Account Termination	$0.00	Per Cubic Foot

*Storage charges are billed in advance, services billed in arrears.
*Retrievals are limited to 50 items per day or additional fees may apply.
*Fuel Surcharges apply to transportation activity and will fluctuate depending on U.S. Department Energy monthly statistics and industry scale.
*Any services not quoted will be charged at the standard rates which are available upon request.

ATTACHMENT B
CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

1. The undersigned (i.e., signatory for the Subrecipient / Contractor / Consultant) certifies, to the best of its knowledge and belief, that it and its principals:

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

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

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

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

   1. The lower tier contractor certified, by signing this contract that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

   2. Where the lower tier contractor is unable to certify to any of the statements in this contract, such contractor shall attach an explanation to this contract.

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

Name of Subrecipient / Contractor / Consultant (Type or Print)	Program Title (Type or Print)
Name of Certifying Official (Type or Print) Title of Certifying Official (Type or Print)	Signature Date (Type or Print)

License Information:

Entity name:	RECORD XPRESS OF CALIFORNIA, LLC
Business name:	ACCESS INFORMATION PROTECTED
Entity type:	Limited Liability Company
UBI #:	603-120-631
Business ID:	001
Location ID:	0006
Location:	Active
Location address:	22210 W SPRAGUE RD REARDAN WA 99029-9637
Mailing address:	500 UNICORN PARK DR # 503 WOBURN MA 01801-3377

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/30/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Willis Towers Watson Certificate Center	
Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	PHONE (A/C, No, Ext): 1-877-945-7378	FAX (A/C, No): 1-888-467-2378
	E-MAIL ADDRESS: certificates@willis.com	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Continental Casualty Company	20443
INSURER B : Travelers Property Casualty Company of Ame	25674
INSURER C : American Casualty Company of Reading Penns	20427
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Record Xpress of California, LLC
22210 W. Sprague Road
Reardan, WA 99029

COVERAGES **CERTIFICATE NUMBER:** W18558723 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC [ ] OTHER:	Y		6072431762	06/30/2020	06/30/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 500,000 $ 5,000 $ 1,000,000 $ 5,000,000 $ 1,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			BUA6072431681	06/30/2020	06/30/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			ZUP-16N25036-20-NF	06/30/2020	06/30/2021	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: No (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC6072431728	06/30/2020	06/30/2021	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Professional Liability/ Cyber Liability/Tech E&O			652010371	06/30/2020	06/30/2021	Each Claim/Aggregate: Retention:	$10,000,000 $100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
This Voids and Replaces Previously Issued Certificate Dated 06/29/2020 WITH ID: W17022509.
SEE ATTACHED

CERTIFICATE HOLDER

City of Spokane
808 W Spokane Falls Blvd.
Spokane, WA 99201

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Willis Towers Watson Northeast, Inc.	Record Xpress of California, LLC 22210 W. Sprague Road Reardan, WA 99029
POLICY NUMBER See Page 1	
CARRIER: See Page 1 / NAIC CODE: See Page 1	EFFECTIVE DATE: See Page 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

City of Spokane, its officers and employees are included as Additional Insureds as respects to General Liability.

INSURER AFFORDING COVERAGE: American Casualty Company of Reading Pennsylvania NAIC#: 20427

POLICY NUMBER: WC6072431700 EFF DATE: 06/30/2020 EXP DATE: 06/30/2021

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation and	E.L. Each Accident	$1,000,000
Employers' Liability	E.L. Disease Each Emp	$1,000,000
Per Statute	E.L. Disease Policy	$1,000,000

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SR ID: 20278505 BATCH: 1869596 CERT: W18558723

NOTICE OF CANCELLATION OR MATERIAL CHANGE – DESIGNATED PERSON OR ORGANIZATION

It is understood and agreed that this endorsement amends the **BUSINESS AUTO COVERAGE FORM** as follows:

In the event of cancellation or material change that reduces or restricts the insurance provided by this Coverage Form, we agree to send prior notice of cancellation or material change to the person or organization scheduled below at the address scheduled below. This endorsement does not amend our obligation to notify the Named Insured of cancellation as described in the Common Policy Conditions or in another endorsement attached to this policy.

SCHEDULE

1. Number of days advance notice:

10 Days if we cancel for non-payment of premium.

60 Days if the policy is cancelled for any other reason, or if coverage is restricted or reduced by endorsement.

2. Person or Organization's Name and Address

Name:	City of Spokane
Attention:	
Street Address:	808 W Spokane Falls Blvd
City, State, ZIP:	Spokane, WA 99201
e-mail address:	

All other terms and conditions of the Policy remain unchanged.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
EMPLOYEE BENEFITS LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
STOP GAP LIABILITY COVERAGE PART
TECHNOLOGY ERRORS AND OMISSIONS LIABILITY COVERAGE PART
SPECIAL PROTECTIVE AND HIGHWAY LIABILITY POLICY – NEW YORK DEPARTMENT OF TRANSPORTATION

SCHEDULE	
Number of days notice (other than for nonpayment of premium):	60
Number of days notice for nonpayment of premium:	10
Name of person or organization to whom notice will be sent:	City of Spokane
Address:	808 W Spokane Falls Blvd. Spokane, WA 99201

If no entry appears above, the number of days notice for nonpayment of premium will be 10 days.

It is understood and agreed that in the event of cancellation or any material restrictions in coverage during the **policy period**, the Insurer also agrees to mail prior written notice of cancellation or material restriction to the person or organization listed in the above Schedule. Such notice will be sent prior to such cancellation in the manner prescribed in the above Schedule.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

Agenda Sheet for City Council Meeting of: 12/07/2020		Date Rec'd	11/17/2020
		Clerk's File #	OPR 2017-0841
		Renews #	
Submitting Dept	FLEET OPERATIONS	Cross Ref #	
Contact Name/Phone	DAVID PAINE 625-6878	Project #	
Contact E-Mail	DPAINE@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Contract Item	Requisition #	CR 22165
Agenda Item Name	5100-AUTO BODY REPAIR CONTRACT RENEWAL		

Agenda Wording

Fleet Services requests the approval of a contract renewal of Auto Body Repair Services. Contract renewal is with Toby's Body and Fender, Inc. for an annual expenditure of $385,000.00, including sales tax.

Summary (Background)

The Auto Body Repair Services Contract will provide auto body repair of City Fleet, as needed. We recommend approval for the Auto Body Repair Services Contract renewal for one year, for the Fleet Department. Funding for this is included in the Fleet Department budget.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		Budget Account
Expense	$ 385,000.00	# 5100-71700-48348-54803-99999
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	PAINE, DAVID	Study Session\Other	11/23/2021
Division Director	WALLACE, TONYA	Council Sponsor	Breean Beggs
Finance	ORLOB, KIMBERLY	Distribution List	
Legal	ODLE, MARI	mmartinez	
For the Mayor	ORMSBY, MICHAEL		
Additional Approvals			
Purchasing			

Briefing Paper
Public Infrastructure, Environment, and Sustainability Committee

Division & Department:	Finance, Fleet Services
Subject:	Contract Renewal-Auto Body Repair Services
Date:	November 23, 2020
Author (email & phone):	Micaela Martinez mmartinez@spokanecity.org 625-7823
City Council Sponsor:	Breean Beggs
Executive Sponsor:	Tonya Wallace
Committee(s) Impacted:	Public Infrastructure, Environment, and Sustainability Committee
Type of Agenda item:	☐ Consent ■ Discussion ☐ Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget , Comp Plan, Policy, Charter, Strategic Plan)	Strategic Plan
Strategic Initiative:	Innovative Infrastructure: Maintaining our fleet of support equipment
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	

Background/History:

Fleet Services requests the approval of a contract renewal of Auto Body Repair Services. Contract renewal is with Toby's Body and Fender, Inc. for an annual expenditure of $385,000.00, including sales tax.

Executive Summary:

Impact

- The Auto Body Repair Services Contract will provide auto body repair of City Fleet, as needed.

Action

- We recommend approval for the Auto Body Repair Services Contract renewal for one year, for the Fleet Department.

Funding

- Funding for this is included in the Fleet Department budget.

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: 11/10/20 **Type of expenditure:** --Goods---(•)-- Services (X)

Department: Fleet Services

Approving Supervisor: David Paine

Amount of Proposed Expenditure:

Funding Source: $385,000

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

Why is this expenditure necessary now?

This is contract for Auto Body Repair Services. It allows Fleet Services to send vehicles that need auto body repair, out for repair. The Contract was competed and this is a one year renewal.

What are the impacts if expenses are deferred?

The City relies on this contract to be able to send vehicles that need auto body repair, out for repair, as needed.

What alternative resources have been considered?

This contract was competed and the request is for a one year renewal of the contract.

Description of the goods or service and any additional information?

The contract allows Fleet services to send vehicles that need auto body repair, out for repair, as needed.

Person Submitting Form/Contact: Micaela Martinez

FINANCE SIGNATURE: _____

CITY ADMINISTRATOR SIGNATURE: _____

City Clerk's No. 2017-0841

City of Spokane

CONTRACT RENEWAL

Title: **AUTO BODY REPAIR SERVICES**

This Contract Renewal is made and entered into by and between the **CITY OF SPOKANE** as ("City"), a Washington municipal corporation, and **TOBY'S BODY & FENDER, INC.**, whose address is 1022 North Normandie Street, Spokane, Washington, 99201 as ("**Contractor**), individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the parties entered into a Contract wherein the Contractor agreed to provide Auto Body Repair Services to the City of Spokane Fleet Department; and

WHEREAS, the initial contract provided for one additional two-year renewal.

NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:

1. CONTRACT DOCUMENTS.
The Contract, dated January 22, 2018 and January 30, 2018, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

2. EFFECTIVE DATE.
This Contract Renewal shall become effective on December 15, 2020 and run through December 14, 2022.

3. COMPENSATION.
The City shall pay a maximum annual amount not to exceed **THREE HUNDRED EIGHTY-FIVE THOUSAND AND NO/100 DOLLARS** (**$385,000.00**) for everything furnished and done under this Contract Renewal. This is the maximum amount to be paid under this Renewal, and shall not be exceeded without the prior written authorization of the City, memorialized with the same formality as the original Contract and this document.

4. DEBARMENT AND SUSPENSION.
The Company has provided its certification that it is in compliance with and shall not contract with individuals or organizations which are debarred, suspended, or otherwise

excluded from or ineligible from participation in Federal Assistance Programs under Executive Order 12549 and “Debarment and Suspension”, codified at 29 CFR part 98.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Contract Renewal by having legally-binding representatives affix their signatures below.

TOBY’S BODY & FENDER, INC.	**CITY OF SPOKANE**
By_____	By_____
Signature Date	Signature Date
_____	_____
Type or Print Name	Type or Print Name
_____	_____
Title	Title
Attest:	Approved as to form:
_____	_____
City Clerk	Assistant City Attorney

Attachments that are part of this Agreement:
Certificate of Debarment

20-210

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

1. The undersigned (i.e., signatory for the Subrecipient / Contractor / Consultant) certifies, to the best of its knowledge and belief, that it and its principals:

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

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

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

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

   1. The lower tier contractor certified, by signing this contract that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

   2. Where the lower tier contractor is unable to certify to any of the statements in this contract, such contractor shall attach an explanation to this contract.

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

Name of Subrecipient / Contractor / Consultant (Type or Print)	Program Title (Type or Print)
Name of Certifying Official (Type or Print) Title of Certifying Official (Type or Print)	Signature Date (Type or Print)

Agenda Sheet for City Council Meeting of: 12/07/2020		Date Rec'd	12/3/2020
		Clerk's File #	CPR 2020-0002
		Renews #	
Submitting Dept	ACCOUNTING	Cross Ref #	
Contact Name/Phone	LEONARD 625-6028	Project #	
Contact E-Mail	LDAVIS@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Claim Item	Requisition #	
Agenda Item Name	5600-CLAIMS-2020		

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations through: 11/25/20. Total: $6,903,353.04 with Parks & Library claims being approved by their respective boards. Claims excluding Parks & Library Total: $3,627,207.66

Summary (Background)

Pages 1-23 Check numbers: 576087 - 576283 ACH payment numbers: 84598 - 84810 On file for review in City Clerks Office: 23 Page listing of Claims Note:

Lease? YES Grant related? Public Works? NO

Fiscal Impact		Budget Account
Expense	$ 3,627,207.66	# Various
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	HUGHES, MICHELLE	**Study Session\Other**	
Division Director	WALLACE, TONYA	**Council Sponsor**	
Finance	HUGHES, MICHELLE	Distribution List	
Legal	PICCOLO, MIKE		
For the Mayor	ORMSBY, MICHAEL		
Additional Approvals			
Purchasing			

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	738,605.44
1100	STREET FUND	30,894.76
1200	CODE ENFORCEMENT FUND	246.25
1360	MISCELLANEOUS GRANTS FUND	0.00
1400	PARKS AND RECREATION FUND	923.84
1450	UNDER FREEWAY PARKING FUND	1,243.28
1460	PARKING METER REVENUE FUND	10,885.91
1560	FORFEITURES & CONTRIBUTION FND	573.90
1630	COMBINED COMMUNICATIONS CENTER	168.91
1640	COMMUNICATIONS BLDG M&O FUND	2,139.07
1970	FIRE/EMS FUND	25,760.91
3200	ARTERIAL STREET FUND	1,298,656.02
4100	WATER DIVISION	141,329.09
4250	INTEGRATED CAPITAL MANAGEMENT	300,570.82
4300	SEWER FUND	25,023.62
4480	SOLID WASTE FUND	13,547.17
4600	GOLF FUND	925.65
4700	DEVELOPMENT SVCS CENTER	169.00
5100	FLEET SERVICES FUND	140,382.25
5200	PUBLIC WORKS AND UTILITIES	1.50
5300	IT FUND	5,976.97
5400	REPROGRAPHICS FUND	8,001.02
5600	ACCOUNTING SERVICES	11,000.00
5800	RISK MANAGEMENT FUND	30,249.03
5810	WORKERS' COMPENSATION FUND	14,005.09
5830	EMPLOYEES BENEFITS FUND	616,103.54
5900	ASSET MANAGEMENT FUND OPS	23,450.53
5902	PROPERTY ACQUISITION POLICE	13,359.92
6070	FIREFIGHTERS' PENSION FUND	120,487.90
6080	POLICE PENSION FUND	46,203.28
6255	LAW ENFORCEMENT RECORDS MGMT	2,660.25
6730	PARKING & BUSINESS IMPROV DIST	3,662.74
	TOTAL:	3,627,207.66

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

0020 - NONDEPARTMENTAL

CATHOLIC CHARITIES	CONTRACTUAL SERVICES ACH PMT NO. - 80084616	4,391.34
CONTRACT DESIGN ASSOCIATES INC	OPERATING SUPPLIES ACH PMT NO. - 80084718	48,361.05
HOME DEPOT USA INC THE HOME DEPOT PRO-SUPPLYWORKS	OPERATING SUPPLIES ACH PMT NO. - 80084654	2,540.64
KEY CODE MEDIA INC	OPERATING SUPPLIES ACH PMT NO. - 80084797	63,807.59
SPOKANE COUNTY FIRE DIST 10	CONTRACTUAL SERVICES ACH PMT NO. - 80084683	61,214.99
SPOKANE INDEPENDENT METRO BUSINESS ALLIANCE	CONTRACTUAL SERVICES ACH PMT NO. - 80084685	136,094.13
VICTOR JOHN GIAMPIETRI DBA WA STATE FIRST AID	OPERATING SUPPLIES ACH PMT NO. - 80084696	3,931.84
TOTAL FOR 0020 - NONDEPARTMENTAL		320,341.58

0030 - POLICE OMBUDSMAN

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	127.50
NORTHWEST CORPORATE COUNSEL	LEGAL SERVICES ACH PMT NO. - 80084798	352.00
TOTAL FOR 0030 - POLICE OMBUDSMAN		479.50

0100 - GENERAL FUND

ALEISHA GRACE PALMER 514 W CLEVELAND AVE	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00576153	1,000.00
ANDREASEN REAL ESTATE LLC 502 S SHORELINE DR	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00576160	52.00
BENJAMIN JOSEPH STANTON 1029 W GRACE AVE	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00576163	76.00
CAITLYN HIGGINS 5015 S REGAL ST	DEPOSIT - RESTITUTION CHECK NO. - 00576159	250.00
JAMES T SAWYER 13212 N HOWARD LN	DEPOSIT - RESTITUTION CHECK NO. - 00576165	50.00
JEREMY SMITH 1605 S MONROE	PERMIT REFUNDS PAYABLE CHECK NO. - 00576158	100.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

JOHN LEONETTI 1914 N MONROE AVE	DEPOSIT - RESTITUTION CHECK NO. - 00576154	100.00

KAITLYN ANN ENGEN 15001 N WANDERMERE RD APT X102	DEPOSIT-REFUNDS IN PROGRESS CHECK NO. - 00576164	52.00
KATIEJO BLAISDELL 12903 E SPRAGUE AVE APT 5	DEPOSIT-CASH BAIL BONDS CHECK NO. - 00576162	1,000.00
LUCKY LEAF 1111 W 1ST AVE	DEPOSIT - RESTITUTION CHECK NO. - 00576155	120.00
NICK SANGIL 5203 W ALDERWOOD AVE	DEPOSIT - RESTITUTION CHECK NO. - 00576156	80.00
THOMAS DIGGS 2416 N MORTON ST	DEPOSIT - RESTITUTION CHECK NO. - 00576161	100.00
US BANK P CARD PAYMENTS	PCARD ADVANCE PYMT REC ACH PMT NO. - 80084808	243,342.10
WOLFE ARCHITECTURAL GROUP PS	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00576117	5,059.50
TOTAL FOR 0100 - GENERAL FUND		251,381.60

0230 - CIVIL SERVICE

CRAIG E HULT	OTHER MISC CHARGES ACH PMT NO. - 80084779	105.00
JUDITH GILMORE	OTHER MISC CHARGES ACH PMT NO. - 80084776	105.00
MARK E LINDSEY	OTHER MISC CHARGES ACH PMT NO. - 80084780	105.00
PAMELA DECOUNTER	OTHER MISC CHARGES ACH PMT NO. - 80084774	105.00
SCOTT A STEPHENS	OTHER MISC CHARGES ACH PMT NO. - 80084781	105.00
TOTAL FOR 0230 - CIVIL SERVICE		525.00

0320 - COUNCIL

VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80084693	1,206.31
TOTAL FOR 0320 - COUNCIL		1,206.31

0350 - COMMUNITY CENTERS

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WEST CENTRAL COMMUNITY DEVELOPMENT ASSOCIATION INC	CONTRACTUAL SERVICES ACH PMT NO. - 80084697	27,984.87
TOTAL FOR 0350 - COMMUNITY CENTERS		27,984.87

0370 - ENGINEERING SERVICES

ABM JANITORIAL SERVICES SOUTH SOUTH CENTRAL INC dba	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80084785	852.51
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	173.85
WESTCOTT CONSULTING GROUP LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80084699	6,700.00
TOTAL FOR 0370 - ENGINEERING SERVICES		7,726.36

0410 - FINANCE

CONTRACT DESIGN ASSOCIATES INC	OFFICE FURNITURE (NON CAPITAL) ACH PMT NO. - 80084718	2,549.14
TOTAL FOR 0410 - FINANCE		2,549.14

0450 - NEIGHBHD HOUSING HUMAN SVCS

ACRANET CBS BRANCH/DIV OF CBS REPORTING INC	BACKGROUND CHECKS ACH PMT NO. - 80084705	32.00
TOTAL FOR 0450 - NEIGHBHD HOUSING HUMAN SVCS		32.00

0500 - LEGAL

ABM JANITORIAL SERVICES SOUTH SOUTH CENTRAL INC dba	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80084785	1,029.57
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80084611	620.94
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80084611	79.48
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	372.42
JRM ENTERPRISES INC DBA PROFESSIONAL LANGUAGE	INTERPRETER COSTS ACH PMT NO. - 80084655	6,219.00
THYSSENKRUPP ELEVATOR CORP THYSSEN SOUND ELEVATOR	PROFESSIONAL SERVICES ACH PMT NO. - 80084805	139.03

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80084693	50.10
TOTAL FOR 0500 - LEGAL		8,510.54

0550 - NEIGHBORHOOD SERVICES

KAI HUSCHKE 2711 S OAK ST	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00576097	163.24

TODD SIMMONS 911 W PROVIDENCE AVE	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00576096	163.24
WEST CENTRAL NEIGHBORHOOD COUNCIL	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO. - 00576095	163.24
TOTAL FOR 0550 - NEIGHBORHOOD SERVICES		489.72

0560 - MUNICIPAL COURT

ALLIED ENVELOPE	PRINTING/BINDING/REPRO ACH PMT NO. - 80084706	135.05
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	931.38
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80084722	63.00
KERSHAWS INC	OFFICE SUPPLIES ACH PMT NO. - 80084737	3,686.92
SPOKANE COUNTY TREASURER	SPOKANE COUNTY ACH PMT NO. - 80084802	54.00
UNIVERSAL PROTECTION SERVICE DBA ALLIED UNIVERSAL SECURITY	ALARM/SECURITY SERVICES ACH PMT NO. - 80084806	79.37
TOTAL FOR 0560 - MUNICIPAL COURT		4,949.72

0620 - HUMAN RESOURCES

MULTICARE HEALTH SYSTEMS DBA MULTICARE CENTERS OF	MEDICAL SERVICES CHECK NO. - 00576170	1,592.00
TOTAL FOR 0620 - HUMAN RESOURCES		1,592.00

0680 - POLICE

ABM JANITORIAL SERVICES SOUTH SOUTH CENTRAL INC dba	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80084599	3,166.97

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ACRANET CBS BRANCH/DIV OF CBS REPORTING INC	BACKGROUND CHECKS ACH PMT NO. - 80084600	128.00
AMERICAN POLYGRAPH ASSOCIATION	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO. - 80084607	150.00
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80084611	7,211.24
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80084611	568.04
BOUND TREE MEDICAL LLC	OPERATING SUPPLIES CHECK NO. - 00576088	20,026.00

CENTURYLINK	TELEPHONE CHECK NO. - 00576089	160.10
CONTRACT DESIGN ASSOCIATES INC	OFFICE FURNITURE (NON CAPITAL) ACH PMT NO. - 80084628	2,822.16
COPIERS NORTHWEST INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084629	4.44
DELL MARKETING LP %DELL USA LP	TVS/AUDIO VISUAL EQUIPMENT ACH PMT NO. - 80084633	13,799.14
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80084634	127.50
FIREPOWER INC	ALARM/SECURITY SERVICES ACH PMT NO. - 80084644	111.08
FORENSIC PIECES INC	REGISTRATION/SCHOOLING CHECK NO. - 00576092	595.00
GALLS LLC	CLOTHING ACH PMT NO. - 80084645	9,219.32
GALLS LLC	MINOR EQUIPMENT ACH PMT NO. - 80084645	1,820.80
GALLS LLC	OPERATING SUPPLIES ACH PMT NO. - 80084645	1,180.57
GALLS LLC	PROTECTIVE GEAR/CLOTHING ACH PMT NO. - 80084645	8,127.28
GOLDEN ENGINEERING INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084646	315.00
GOLDEN ENGINEERING INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80084646	750.00
GORLEY LOGISTICS LLC dba FIKES NORTHWEST	OPERATING SUPPLIES ACH PMT NO. - 80084643	72.42
GRAINGER INC	OPERATING SUPPLIES ACH PMT NO. - 80084648	1,331.15

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

INLAND SIGN & LIGHTING INC DBA SIGN CORP	PROMOTIONAL SUPPLIES CHECK NO. - 00576106	3,643.31
JIM'S TRANSFER INC DBA DEVRIES MOVING PACKING STORAGE	PROFESSIONAL SERVICES ACH PMT NO. - 80084635	592.00
JOHN TYLER	TUITION REIMBURSEMENT ACH PMT NO. - 80084782	2,988.00
KERSHAWS INC	OFFICE SUPPLIES ACH PMT NO. - 80084737	11,221.05
LEXIS-NEXIS RISK & ANALYTICS GROUP ACCURINT-ACCT 1189340	BACKGROUND CHECKS ACH PMT NO. - 80084657	163.35
MICHAEL J HUFFMAN	TUITION REIMBURSEMENT ACH PMT NO. - 80084778	1,578.00
PIX4D, INC.	SOFTWARE MAINTENANCE	

	ACH PMT NO. - 80084668	4,039.00
SENSKE PEST CONTROL SENSKE LAWN & TREE CARE	LANDSCAPE/GROUNDS MAINT ACH PMT NO. - 80084678	1,943.90
SENSKE PEST CONTROL SENSKE LAWN & TREE CARE	OTHER REPAIRS/MAINTENANCE ACH PMT NO. - 80084678	65.34
SHARP SHOOTING INDOOR RANGE	AMMUNITION ACH PMT NO. - 80084679	1,426.38
SPOKANE COUNTY TREASURER	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80084684	374.97
SPOKANE COUNTY TREASURER	MISC REPAIRS/MAINTENANCE ACH PMT NO. - 80084684	17.88
SPOKANE COUNTY TREASURER	OPERATING SUPPLIES ACH PMT NO. - 80084684	236.40
SPOKANE FAMILY MEDICINE PLLC	MEDICAL SERVICES CHECK NO. - 00576108	196.00
STALKER RADAR/DIV OF APPLIED CONCEPTS INC	MINOR EQUIPMENT CHECK NO. - 00576109	1,290.19
THOMAS LEWIS 1804 E SOUTH RIVERTON AVE	TOWING EXPENSE CHECK NO. - 00576094	1,398.28
T-MOBILE	MOBILE BROADBAND CHECK NO. - 00576111	20.40
UNITED PARCEL SERVICE	POSTAGE CHECK NO. - 00576112	103.03
VERIZON WIRELESS	MINOR EQUIPMENT ACH PMT NO. - 80084693	1,115.16
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	28.04

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	1,782.32
WA STATE DEPT OF REVENUE	REPAIR & MAINTENANCE SUPPLIES -	66.75
WA STATE DEPT OF REVENUE	SOFTWARE MAINTENANCE -	359.47
WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80084698	85.49
XO COMMUNICATIONS INC C/O VERIZON	ALARM/SECURITY SERVICES ACH PMT NO. - 80084702	35.69
TOTAL FOR 0680 - POLICE		106,456.61

0690 - PROBATION SERVICES

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	196.87

DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO. - 80084722	7.50
KERSHAWS INC	OFFICE SUPPLIES ACH PMT NO. - 80084737	1,122.11
LANGUAGE LINE SERVICES LANGUAGE LINE LLC	INTERPRETER COSTS ACH PMT NO. - 80084739	11.61
	TOTAL FOR 0690 - PROBATION SERVICES	1,338.09

0700 - PUBLIC DEFENDER

AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80084611	620.93
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80084611	79.48
CHARLES R DELGADO DBA DELGADO INVESTIGATIONS LLC	LEGAL SERVICES ACH PMT NO. - 80084632	591.50
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	317.93
MATTHEW BENDER & CO INC DBA LEXIS NEXIS MATTHEW BENDER	PUBLICATIONS ACH PMT NO. - 80084741	32.94
PROVOST PROFESSIONAL INVESTIGATIONS	LEGAL SERVICES ACH PMT NO. - 80084671	301.70
THOMSON WEST WEST PUBLISHING PAYMENT CTR	PUBLICATIONS ACH PMT NO. - 80084804	1,097.92

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

	TOTAL FOR 0700 - PUBLIC DEFENDER	3,042.40

1100 - STREET FUND

ABM JANITORIAL SERVICES SOUTH SOUTH CENTRAL INC dba	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80084785	1,166.73
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80084611	22,223.22
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	510.43
MULTICARE HEALTH SYSTEMS DBA MULTICARE CENTERS OF	MEDICAL SERVICES CHECK NO. - 00576170	245.00
NATIONAL COLOR GRAPHICS INC	PRINTING/BINDING/REPRO ACH PMT NO. - 80084660	4,078.31
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES	OPERATING RENTALS/LEASES ACH PMT NO. - 80084606	136.06
SARGENT ENGINEERS INC	STRUCTURE REPAIRS/MAINTENANCE ACH PMT NO. - 80084677	2,473.00

XO COMMUNICATIONS INC C/O VERIZON	TELEPHONE ACH PMT NO. - 80084702	62.01
TOTAL FOR 1100 - STREET FUND		30,894.76

1200 - CODE ENFORCEMENT FUND

CLARK'S CONTAINERS LLC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084621	116.25
MULTICARE HEALTH SYSTEMS DBA MULTICARE CENTERS OF	MEDICAL SERVICES CHECK NO. - 00576170	130.00
TOTAL FOR 1200 - CODE ENFORCEMENT FUND		246.25

1360 - MISCELLANEOUS GRANTS FUND

WOLFE ARCHITECTURAL GROUP PS	BUILDING CONSTRUCTION CHECK NO. - 00576117	5,059.50
WOLFE ARCHITECTURAL GROUP PS	GRANT CASH PASS THRU ACCOUNT CHECK NO. - 00576117	5,059.50-
TOTAL FOR 1360 - MISCELLANEOUS GRANTS FUND		0.00

1400 - PARKS AND RECREATION FUND

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

ACRANET CBS BRANCH/DIV OF CBS REPORTING INC	BACKGROUND CHECKS ACH PMT NO. - 80084705	258.50
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	315.34
MULTICARE HEALTH SYSTEMS DBA MULTICARE CENTERS OF	MEDICAL SERVICES CHECK NO. - 00576170	350.00
TOTAL FOR 1400 - PARKS AND RECREATION FUND		923.84

1450 - UNDER FREEWAY PARKING FUND

SPOKANE COUNTY TREASURER	CONTRACTUAL SERVICES ACH PMT NO. - 80084684	1,243.28
TOTAL FOR 1450 - UNDER FREEWAY PARKING FUND		1,243.28

1460 - PARKING METER REVENUE FUND

DUNCAN PARKING TECHNOLOGIES INC	CONTRACTUAL SERVICES ACH PMT NO. - 80084636	3,696.00
PASSPORT LABS INC	CONTRACTUAL SERVICES ACH PMT NO. - 80084665	7,189.91

TOTAL FOR 1460 - PARKING METER REVENUE FUND		10,885.91

1560 - FORFEITURES & CONTRIBUTION FND

SPOKANE COUNTY TITLE CO	LEGAL SERVICES ACH PMT NO. - 80084682	573.90
TOTAL FOR 1560 - FORFEITURES & CONTRIBUTION FND		573.90

1630 - COMBINED COMMUNICATIONS CENTER

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	168.91
TOTAL FOR 1630 - COMBINED COMMUNICATIONS CENTER		168.91

1640 - COMMUNICATIONS BLDG M&O FUND

CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80084719	2,070.46
CONTROL SOLUTIONS NW INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80084719	68.61

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 1640 - COMMUNICATIONS BLDG M&O FUND		2,139.07

1970 - FIRE/EMS FUND

ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80084604	70.79
ANDREW DEWART DBA A D TECHNICAL	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80084598	892.50
BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084615	3,280.01
BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	VEHICLE REPAIRS/MAINT ACH PMT NO. - 80084615	950.50
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	717.48
DAVID CLARK COMPANY INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084631	399.65
GALLS LLC	CLOTHING ACH PMT NO. - 80084645	18.58
GALLS LLC	CLOTHING ALTERATIONS & REPAIRS ACH PMT NO. - 80084645	32.38
GENERAL FIRE EXTINGUISHER SERVICE INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084728	250.63
GENERAL FIRE EXTINGUISHER SERVICE INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80084728	49.01

GRADOVILLE ACTIVE TRAINING LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80084647	3,750.00
ICON CORPORATION	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80084735	1,573.61
ICON CORPORATION	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80084735	1,344.91
JOHNSON CONTROLS ATTN: GERRETT DOUGHERTY	PUBLIC SAFETY LICENSE/PERM CHECK NO. - 00576169	28.50
KURT VANDE VANTER	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80084783	375.71
LEE M VENNING	LODGING ACH PMT NO. - 80084784	279.59
LEE M VENNING	OTHER TRANSPORTATION EXPENSES ACH PMT NO. - 80084784	795.23
LEE M VENNING	PER DIEM ACH PMT NO. - 80084784	230.50

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

LUSDEN SPECIALTIES DBA LANDLOCKED DIVERS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084656	32.67
NAPA AUTO PARTS GENUINE PARTS CO	MINOR EQUIPMENT ACH PMT NO. - 80084659	28.43
NAPA AUTO PARTS GENUINE PARTS CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084659	401.17
O'REILLY AUTOMOTIVE STORES INC dba FIRST CALL	REPAIR & MAINTENANCE SUPPLIES CHECK NO. - 00576100	56.56
SAMUEL HARVEY	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO. - 80084777	375.71
STERICYCLE INC STERICYCLE OF WA (BC)	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80084686	1,542.14
TRACE ANALYTICS LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084691	89.00
WA STATE DEPT OF REVENUE	EQUIPMENT REPAIRS/MAINTENANCE -	35.57
WILLIAM J GONZALEZ	LODGING CHECK NO. - 00576143	2,049.63
WILLIAM J GONZALEZ	OTHER TRANSPORTATION EXPENSES CHECK NO. - 00576143	1,570.90
WILLIAM J GONZALEZ	PER DIEM CHECK NO. - 00576143	287.00
WUTKE LLC DBA IDAHO FENCE	BUILDING REPAIRS/MAINTENANCE ACH PMT NO. - 80084773	4,252.55
TOTAL FOR 1970 - FIRE/EMS FUND		25,760.91

3200 - ARTERIAL STREET FUND

ANDERSON ENVIRONMENTAL CONSULTING LLC	CONTRACTUAL SERVICES ACH PMT NO. - 80084708	2,110.76
CPM DEVELOPMENT CORP DBA INLAND ASPHALT COMPANY	CONTRACTUAL SERVICES ACH PMT NO. - 80084794	850,817.07
KPFF CONSULTING ENGINEERS	CONTRACTUAL SERVICES ACH PMT NO. - 80084738	42,149.85
LARIVIERE INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80084688	261,936.45
POWER CITY ELECTRIC INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80084670	119,946.19
SARAH THOMPSON MOORE	CONSTRUCTION OF FIXED ASSETS ACH PMT NO. - 80084658	21,695.70

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 3200 - ARTERIAL STREET FUND	1,298,656.02

4100 - WATER DIVISION

ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80084601	921.96
BACON CONCRETE INC	REPAIRS/MAINTENANCE ACH PMT NO. - 80084710	3,200.00
CDA REDI MIX & PRECAST INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80084617	4,674.60
CENTURYLINK	TELEPHONE CHECK NO. - 00576089	829.21
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80084619	925.20
CONSOLIDATED SUPPLY CO	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80084626	48,254.15
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	523.94
CORE & MAIN LP	INVENTORY PURCHASES FOR WATER ACH PMT NO. - 80084630	42,931.82
DENNIS KELLY 18203 W HWY 53	REFUNDS CHECK NO. - 00576149	4.48
DREW M BODKER PS 2607 S SOUTHEAST BLVD STE A201	REFUNDS CHECK NO. - 00576151	7.48
DW EXCAVATING PO BOX 1089	REFUNDS CHECK NO. - 00576152	1,497.45
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80084642	368.15
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE	

	ACH PMT NO. - 80084725	75.60
GRAINGER INC	REPAIR & MAINTENANCE SUPPLIES	
	ACH PMT NO. - 80084648	1,962.06
IDEXX DISTRIBUTION GROUP	CHEMICAL/LAB SUPPLIES	
IDEXX LABORATORIES INC	ACH PMT NO. - 80084651	2,646.29
MICHAEL RISSO	REFUNDS	
3376 SPRING COURT	CHECK NO. - 00576148	64.33
MULTICARE HEALTH SYSTEMS	MEDICAL SERVICES	
DBA MULTICARE CENTERS OF	CHECK NO. - 00576170	739.00
NEPTUNE TECHNOLOGY GROUP INC	MINOR EQUIPMENT	
	ACH PMT NO. - 80084661	23,979.59

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

OLYMPIC FOUNDRY INC	INVENTORY PURCHASES FOR WATER	
	ACH PMT NO. - 80084664	4,889.61
SPOKANE CITY TREASURER	REFUNDS	
	CHECK NO. - 00576175	1,345.66
ZEUTSCHEL EXCAVATING	REFUNDS	
3312 S BEST LN	CHECK NO. - 00576166	1,488.51
	TOTAL FOR 4100 - WATER DIVISION	141,329.09

4250 - INTEGRATED CAPITAL MANAGEMENT

AECOM TECHNICAL SERVICES INC	CONSTRUCTION OF FIXED ASSETS	
	ACH PMT NO. - 80084602	2,300.79
CENTURY WEST ENGINEERING CORP	CONSTRUCTION OF FIXED ASSETS	
	ACH PMT NO. - 80084618	11,751.91
COFFMAN ENGINEERS INC	CONSTRUCTION OF FIXED ASSETS	
	ACH PMT NO. - 80084623	1,380.50
DW EXCAVATING INC	CONSTRUCTION OF FIXED ASSETS	
	ACH PMT NO. - 80084791	280,695.32
MICHAEL RISSO	REFUNDS	
3376 SPRING COURT	CHECK NO. - 00576148	30.39
WA STATE DEPT/TRANSPORTATION	CONSTRUCTION OF FIXED ASSETS	
	ACH PMT NO. - 80084769	3,311.91
WESTCOTT CONSULTING GROUP LLC	CONTRACTUAL SERVICES	
	ACH PMT NO. - 80084699	1,100.00
	TOTAL FOR 4250 - INTEGRATED CAPITAL MANAGEMENT	300,570.82

4300 - SEWER FUND

MICHAEL RISSO	REFUNDS	
3376 SPRING COURT	CHECK NO. - 00576148	36.92
	TOTAL FOR 4300 - SEWER FUND	36.92

4310 - SEWER MAINTENANCE DIVISION

ACTION MATERIALS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO. - 80084601	160.00
ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80084604	706.28
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO. - 80084611	64.84

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO. - 80084611	16.98
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	270.35
MULTICARE HEALTH SYSTEMS DBA MULTICARE CENTERS OF	MEDICAL SERVICES CHECK NO. - 00576170	137.00
VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80084693	2,301.16
TOTAL FOR 4310 - SEWER MAINTENANCE DIVISION		3,656.61

4320 - RIVERSIDE PARK RECLAMATION FAC

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	650.39
MULTICARE HEALTH SYSTEMS DBA MULTICARE CENTERS OF	MEDICAL SERVICES CHECK NO. - 00576170	332.00
OTIS ELEVATOR COMPANY	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084750	435.58
PACIFIC POWER GROUP LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084753	2,871.01
POINTE PEST CONTROL	CONTRACTUAL SERVICES ACH PMT NO. - 80084669	1,464.71
VERIZON WIRELESS	TELEPHONE ACH PMT NO. - 80084693	14,047.44
TOTAL FOR 4320 - RIVERSIDE PARK RECLAMATION FAC		19,801.13

4330 - STORMWATER

ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80084604	706.28
MULTICARE HEALTH SYSTEMS DBA MULTICARE CENTERS OF	MEDICAL SERVICES CHECK NO. - 00576170	65.00
NORTH SPOKANE IRRIGATION DIST #8	PUBLIC UTILITY SERVICE CHECK NO. - 00576099	31.51

VERIZON WIRELESS	CELL PHONE ACH PMT NO. - 80084693	389.13
VERIZON WIRELESS	TELEPHONE ACH PMT NO. - 80084693	337.04
TOTAL FOR 4330 - STORMWATER		1,528.96

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

4480 - SOLID WASTE FUND

BEACON BUILDERS LLC PO BOX 8415	REFUNDS CHECK NO. - 00576150	1,619.45
DENNIS KELLY 18203 W HWY 53	REFUNDS CHECK NO. - 00576149	22.50
MICHAEL RISSO 3376 SPRING COURT	REFUNDS CHECK NO. - 00576148	51.27
TOTAL FOR 4480 - SOLID WASTE FUND		1,693.22

4490 - SOLID WASTE DISPOSAL

ACRANET CBS BRANCH/DIV OF CBS REPORTING INC	BACKGROUND CHECKS ACH PMT NO. - 80084705	61.00
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	379.33
HYDRAULICS PLUS INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084734	1,695.80
NALCO CO	CHEMICAL/LAB SUPPLIES ACH PMT NO. - 80084745	2,800.18
NATIONSERVE OVERHEAD DOOR CORPORATION	EQUIPMENT REPAIRS/MAINTENANCE CHECK NO. - 00576177	119.79
OIL RE-REFINING CO INC	HAZARDOUS WASTE DISPOSAL ACH PMT NO. - 80084749	471.70
TOTAL FOR 4490 - SOLID WASTE DISPOSAL		5,527.80

4500 - SOLID WASTE COLLECTION

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	666.15
MULTICARE HEALTH SYSTEMS DBA MULTICARE CENTERS OF	MEDICAL SERVICES CHECK NO. - 00576170	600.00
TOTAL FOR 4500 - SOLID WASTE COLLECTION		1,266.15

4530 - SOLID WASTE LANDFILLS

WEAVER HOLDING LLC DBA WEAVER CONSULTANTS	CONTRACTUAL SERVICES ACH PMT NO. - 80084770	5,060.00

TOTAL FOR 4530 - SOLID WASTE LANDFILLS		5,060.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

4600 - GOLF FUND

POWERCOM.INC	MISC REPAIRS/MAINTENANCE ACH PMT NO. - 80084758	925.65
TOTAL FOR 4600 - GOLF FUND		925.65

4700 - DEVELOPMENT SVCS CENTER

AMERICOOL HEATING AND A/C ATTN: MARILYN FREEBURG	PERMIT REFUNDS PAYABLE CHECK NO. - 00576157	169.00
TOTAL FOR 4700 - DEVELOPMENT SVCS CENTER		169.00

5100 - FLEET SERVICES FUND

ADVANCE AUTO PARTS	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00576141	12.95
AMERIGAS PROPANE LP DBA NORTHERN ENERGY	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80084707	406.83
BATTERY SYSTEMS INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084712	1,666.42
BOBCAT OF SPOKANE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084713	1,294.98
BUCK'S TIRE & AUTOMOTIVE	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084714	108.85
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO. - 80084717	851.83
CITY SERVICE VALCON LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO. - 80084620	18,193.49
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	216.78
CUMMINS NORTHWEST LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084721	4,336.27
CUMMINS NORTHWEST LLC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084721	1,319.54
DIRECT AUTOMOTIVE DISTRIBUTING DIV OF GEM INC	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00576142	993.02
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084730	2,156.80
GRAINGER INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084731	148.32

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

GWP HOLDINGS LLC DBA DOBBS PETERBILT	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084771	5,362.22
HI-LINE ELECTRIC CO	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00576144	909.58
INLAND PACIFIC HOSE & FITTINGS INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084736	55.35
KAMAN FLUID POWER LLC	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00576145	623.27
MCCOLLUM FORD SALES INC GUS JOHNSON FORD	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084732	18.22
MCLOUGHLIN & EARDLEY GROUP dba SIRENNET.COM	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084742	1,018.81
MOTION AUTO SUPPLY PARTS WHOLESALERS INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084744	766.49
MULTICARE HEALTH SYSTEMS DBA MULTICARE CENTERS OF	MEDICAL SERVICES CHECK NO. - 00576170	36.00
NAPA AUTO PARTS GENUINE PARTS CO	MINOR EQUIPMENT ACH PMT NO. - 80084746	59.64
NAPA AUTO PARTS GENUINE PARTS CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084746	1,250.41
NORTH DIVISION MUFFLER CLINIC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084748	451.94
NOVUS AUTO GLASS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084663	331.19
OXARC INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084752	536.06
O'REILLY AUTOMOTIVE STORES INC dba FIRST CALL	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00576171	372.79
PACWEST MACHINERY LLC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084754	760.18
PAPE MACHINERY INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084755	9,250.81
PAPE MACHINERY INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084755	4,628.25
PAPE MACHINERY INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084755	883.15
PEWAG TRACTION CHAIN, INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084757	69,015.92
PRORATE AND FUEL TAX DEPT OF LICENSING	MOTOR FUEL-OUTSIDE VENDOR CHECK NO. - 00576280	211.09

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

SETINA MANUFACTURING INC JR SETINA MANUFACTURING CO INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084760	1,671.01
SIX ROBBLEES INC	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00576172	94.82
SOLID WASTE SYSTEMS INC dba SWS EQUIPMENT INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084681	454.58
TACOMA SCREW PRODUCTS INC ATTN: ACCOUNTS RECEIVABLE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084764	209.72
TIFCO INDUSTRIES	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084765	286.46
TITAN TRUCK EQUIPMENT	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084766	1,213.23
TOBY'S BODY & FENDER INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO. - 80084690	8,028.70
TRUCKPRO HOLDING CORPORATION DBA TNT TRUCK PARTS	VEHICLE REPAIR & MAINT SUPPLY CHECK NO. - 00576176	8.17
WA STATE DEPT OF REVENUE	VEHICLE REPAIR & MAINT SUPPLY -	13.74
WESTERN REFUSE & RECYCLING EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO. - 80084772	154.37
TOTAL FOR 5100 - FLEET SERVICES FUND		140,382.25

5200 - PUBLIC WORKS AND UTILITIES

MICHAEL RISSO 3376 SPRING COURT	REFUNDS CHECK NO. - 00576148	1.50
TOTAL FOR 5200 - PUBLIC WORKS AND UTILITIES		1.50

5300 - IT FUND

AT&T	TELEPHONE CHECK NO. - 00576087	89.06
CENTURYLINK	TELEPHONE CHECK NO. - 00576089	4,763.02
COMCAST	IT/DATA SERVICES ACH PMT NO. - 80084624	170.05
PRO MECHANICAL SERVICES INC	ADVISORY TECHNICAL SERVICE ACH PMT NO. - 80084759	954.84
TOTAL FOR 5300 - IT FUND		5,976.97

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

5400 - REPROGRAPHICS FUND

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	7,704.23
WCP SOLUTIONS	OPERATING SUPPLIES ACH PMT NO. - 80084698	296.79
TOTAL FOR 5400 - REPROGRAPHICS FUND		8,001.02

5600 - ACCOUNTING SERVICES

CONTRACT DESIGN ASSOCIATES INC	OFFICE FURNITURE (NON CAPITAL) ACH PMT NO. - 80084718	11,000.00
TOTAL FOR 5600 - ACCOUNTING SERVICES		11,000.00

5800 - RISK MANAGEMENT FUND

US BANK OR CITY TREASURER LIABILITY CLAIMS	INSURANCE CLAIMS ACH PMT NO. - 80084807	30,249.03
TOTAL FOR 5800 - RISK MANAGEMENT FUND		30,249.03

5810 - WORKERS' COMPENSATION FUND

COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO. - 80084720	141.89
EXAMINETICS INC	PROFESSIONAL SERVICES ACH PMT NO. - 80084640	13,250.00
NORCO INC	OPERATING SUPPLIES ACH PMT NO. - 80084662	613.20
TOTAL FOR 5810 - WORKERS' COMPENSATION FUND		14,005.09

5830 - EMPLOYEES BENEFITS FUND

DELTA DENTAL OF WASHINGTON	INSURANCE CLAIMS ACH PMT NO. - 80084789	31,195.05
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO. - 80084800	583,300.49
REHN & ASSOCIATES	CONTRACTUAL SERVICES ACH PMT NO. - 80084673	220.00
REHN & ASSOCIATES SPOKANE CITY TREASURER	INSURANCE ADMINISTRATION ACH PMT NO. - 80084674	1,388.00

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

TOTAL FOR 5830 - EMPLOYEES BENEFITS FUND	616,103.54

5900 - ASSET MANAGEMENT FUND OPS

ARAMARK UNIFORM SERVICES	LAUNDRY/JANITORIAL SERVICES	
AUS WEST LOCKBOX	ACH PMT NO. - 80084608	143.26
ATS INLAND NW LLC	BUILDING REPAIRS/MAINTENANCE	
	ACH PMT NO. - 80084786	3,381.35
AVISTA CORPORATION	UTILITY LIGHT/POWER SERVICE	
	ACH PMT NO. - 80084610	15,633.51
AVISTA CORPORATION	UTILITY NATURAL GAS	
	ACH PMT NO. - 80084610	933.29
DENNIS CLEAVENGER	BUILDING REPAIRS/MAINTENANCE	
DBA DENNIS CLEAVENGER CONST	ACH PMT NO. - 80084790	1,747.40
KEN DAVIS LAWN & TREE CAR	SNOW REMOVAL SERVICES	
	ACH PMT NO. - 80084796	1,611.72
TOTAL FOR 5900 -	ASSET MANAGEMENT FUND OPS	23,450.53

5902 - PROPERTY ACQUISITION POLICE

ALABAMA CANINE LAW ENFORCEMENT	K-9s	
OFFICERS TRAINING CENTER	ACH PMT NO. - 80084603	11,000.00
CONTRACT DESIGN ASSOCIATES INC	OFFICE FURNITURE (NON CAPITAL)	
	ACH PMT NO. - 80084628	1,380.92
WA STATE DEPT OF REVENUE	K-9s	
	-	979.00
TOTAL FOR 5902 -	PROPERTY ACQUISITION POLICE	13,359.92

6200 - FIREFIGHTERS' PENSION FUND

DANIEL GETZ	OTHER CONTRACTUAL SERVICES	
	ACH PMT NO. - 80084775	1,575.00
DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT	
	ACH PMT NO. - 80084789	5,437.00
FRANK KITTILSTVED	SERVICE REIMBURSMENT	
	CHECK NO. - 00576093	49.99
HAROLD WILLIAMS	SERVICE REIMBURSMENT	
	CHECK NO. - 00576116	179.45
JAMES J WALSH	SERVICE REIMBURSMENT	
	CHECK NO. - 00576115	764.27

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

NEIGHBORCARE PHARMACY SVCS DBA	SERVICE REIMBURSMENT	
EVERGREEN PHARMACEUTICAL LLC	CHECK NO. - 00576098	14.77
OSP SPOKANE PLLC	SERVICE REIMBURSEMENT	
	CHECK NO. - 00576101	1,893.00
PREMERA BLUE CROSS OR	SERVICE REIMBURSEMENT	
SPOKANE CITY TREASURER	ACH PMT NO. - 80084800	83,276.92

ROYAL PARK CARE CENTER, LLC	SERVICE REIMBURSEMENT CHECK NO. - 00576105	9,270.00
ROYAL PARK CARE CENTER, LLC	SERVICE REIMBURSMENT CHECK NO. - 00576105	157.50
SPOKANE EAR NOSE & THROAT CLINIC PS	SERVICE REIMBURSMENT CHECK NO. - 00576107	70.00
SULLIVAN PARK CARE CENTER dba PRESTIGE CARE INC	SERVICE REIMBURSEMENT CHECK NO. - 00576110	12,300.00
WESTERN HEARING AID CENTER INC	SERVICE REIMBURSMENT ACH PMT NO. - 80084700	5,500.00
	TOTAL FOR 6200 - FIREFIGHTERS' PENSION FUND	120,487.90

6255 - LAW ENFORCEMENT RECORDS MGMT

WA STATE PATROL	DEPOSIT-SPD STATE REMITTANCE CHECK NO. - 00576114	2,660.25
	TOTAL FOR 6255 - LAW ENFORCEMENT RECORDS MGMT	2,660.25

6300 - POLICE PENSION

CRISTA SENIOR COMMUNITY ASSISTED LIVING	SERVICE REIMBURSEMENT CHECK NO. - 00576091	4,755.00
CRISTA SENIOR COMMUNITY ASSISTED LIVING	SERVICE REIMBURSMENT CHECK NO. - 00576091	809.00
DANIEL GETZ	OTHER CONTRACTUAL SERVICES ACH PMT NO. - 80084775	1,575.00
DELTA DENTAL OF WASHINGTON	SERVICE REIMBURSEMENT ACH PMT NO. - 80084789	4,596.00
DENISE GEIST	SERVICE REIMBURSMENT ACH PMT NO. - 80084704	1,000.91
FRED UTTKE	SERVICE REIMBURSMENT CHECK NO. - 00576113	169.03
MELVIN W CLARK	SERVICE REIMBURSMENT CHECK NO. - 00576090	390.94

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

MICHAEL PRIM	SERVICE REIMBURSMENT CHECK NO. - 00576103	100.36
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO. - 80084800	30,489.55
RESCARE WASHINGTON INC DBA RESCARE HOMECARE	SERVICE REIMBURSEMENT CHECK NO. - 00576104	817.50
ROBERT PANTHER	SERVICE REIMBURSMENT CHECK NO. - 00576102	1,499.99

TOTAL FOR 6300 - POLICE PENSION		46,203.28

6730 - PARKING & BUSINESS IMPROV DIST

EAST SPOKANE BUSINESS ASSOCIATION	OTHER MISC CHARGES ACH PMT NO. - 80084637	3,662.74
TOTAL FOR 6730 - PARKING & BUSINESS IMPROV DIST		3,662.74
TOTAL CLAIMS		3,627,207.66

CHECK #	VENDOR	CITY	LIBRARY	PARKS
	USE TAX AMOUNTS	3,264.89	24.05	9.17
00576087	AT&T	89.06		
00576088	BOUND TREE MEDICAL LLC	20,026.00		
00576089	CENTURYLINK	5,752.33		
00576090	MELVIN W CLARK	390.94		
00576091	CRISTA SENIOR COMMUNITY	5,564.00		
00576092	FORENSIC PIECES INC	595.00		
00576093	FRANK KITTILSTVED	49.99		
00576094	THOMAS LEWIS	1,398.28		
00576095	WEST CENTRAL	163.24		
00576096	TODD SIMMONS	163.24		
00576097	KAI HUSCHKE	163.24		
00576098	NEIGHBORCARE PHARMACY SVCS D	14.77		
00576099	NORTH SPOKANE IRRIGATION	31.51		
00576100	O'REILLY AUTOMOTIVE STORES I	56.56		
00576101	OSP SPOKANE PLLC	1,893.00		
00576102	ROBERT PANTHER	1,499.99		
00576103	MICHAEL PRIM	100.36		
00576104	RESCARE WASHINGTON INC	817.50		
00576105	ROYAL PARK CARE CENTER, LLC	9,427.50		
00576106	INLAND SIGN & LIGHTING INC	3,643.31		
00576107	SPOKANE EAR NOSE & THROAT	70.00		
00576108	SPOKANE FAMILY MEDICINE PLLC	196.00		
00576109	STALKER RADAR/DIV OF	1,290.19		
00576110	SULLIVAN PARK CARE CENTER db	12,300.00		
00576111	T-MOBILE	20.40		
00576112	UNITED PARCEL SERVICE	103.03		
00576113	FRED UTTKE	169.03		
00576114	WA STATE PATROL	2,660.25		
00576115	JAMES J WALSH	764.27		
00576116	HAROLD WILLIAMS	179.45		
00576117	WOLFE ARCHITECTURAL GROUP PS	5,059.50		
00576118	ATLAS SAND AND ROCK INC			1,499.53
00576119	CENTURYLINK			288.33
00576120	WATERCO OF THE PACIFIC NORTH			62.17
00576121	JAMES DIETZ			2,090.88
00576122	FIKES NORTHWEST INC/DIV OF			36.21
00576123	INLAND EMPIRE GOLF COURSE			110.00
00576124	JENNIFER ALBERTS			1,143.45
00576125	JENSEN DISTRIBUTION SERVICES			452.40
00576126	GROUP W MARKETING INC			500.00
00576127	COLE BARR			7.80
00576128	KIRAN GILL			96.00
00576129	ANNE PAGLIARULO			21.67
00576130	HERZOG FAMILY CENTER			80.00
00576131	ELENA MANLEY			100.00
00576132	JOSIE HEINRICH			40.00
00576133	BEST WESTERN- DOWNTOWN			1,520.00
00576134	DOUBLETREE BY HILTON			2,000.00
00576135	THE TOLEDO TICKET CO			69.07
00576136	T-MOBILE			6.15
00576137	VISIONARY COMMUNICATIONS, IN			589.73
00576138	WA STATE DEPT OF ECOLOGY			119.34

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00576139	WA STATE DEPT OF REVENUE			59,478.02
00576140	SPOKANE MOVERS			
00576141	ADVANCE AUTO PARTS	12.95		
00576142	DIRECT AUTOMOTIVE DISTRIBUTI	993.02		
00576143	WILLIAM J GONZALEZ	3,907.53		
00576144	HI-LINE ELECTRIC CO	909.58		
00576145	KAMAN FLUID POWER LLC	623.27		
00576148	MICHAEL RISSO	184.41		
00576149	DENNIS KELLY	26.98		
00576150	BEACON BUILDERS LLC	1,619.45		
00576151	DREW M BODKER PS	7.48		
00576152	DW EXCAVATING	1,497.45		
00576153	ALEISHA GRACE PALMER	1,000.00		
00576154	JOHN LEONETTI	100.00		
00576155	LUCKY LEAF	120.00		
00576156	NICK SANGIL	80.00		
00576157	AMERICOOL HEATING AND A/C	169.00		
00576158	JEREMY SMITH	100.00		
00576159	CAITLYN HIGGINS	250.00		
00576160	ANDREASEN REAL ESTATE LLC	52.00		
00576161	THOMAS DIGGS	100.00		
00576162	KATIEJO BLAISDELL	1,000.00		
00576163	BENJAMIN JOSEPH STANTON	76.00		
00576164	KAITLYN ANN ENGEN	52.00		
00576165	JAMES T SAWYER	50.00		
00576166	ZEUTSCHEL EXCAVATING	1,488.51		
00576167	JOHNSON CONTROLS	9.50		
00576168	JOHNSON CONTROLS	9.50		
00576169	JOHNSON CONTROLS	9.50		
00576170	MULTICARE HEALTH SYSTEMS	4,226.00		
00576171	O'REILLY AUTOMOTIVE STORES I	372.79		
00576172	SIX ROBBLEES INC	94.82		
00576173	SPOKANE CITY TREASURER	467.55		
00576174	SPOKANE CITY TREASURER	853.11		
00576175	SPOKANE CITY TREASURER	25.00		
00576176	TRUCKPRO HOLDING CORPORATION	8.17		
00576177	NATIONSERVE	119.79		
00576178	CENTER POINT PUBLISHING INC		270.24	
00576180	SPOKANE REGIONAL HEALTH DIST			4,907.50
00576181	SPOKANE CITY TREASURER			
00576280	PRORATE AND FUEL TAX	211.09		
00576281	SWIRE PACIFIC HOLDINGS, INC			729.02
00576282	THE TOLEDO TICKET CO			33.90
00576283	T&T ATHLETICS, LLC			320.00
80084598	ANDREW DEWART	892.50		
80084599	ABM JANITORIAL SERVICES SOUT	3,166.97		
80084600	ACRANET CBS BRANCH/DIV OF	128.00		
80084601	ACTION MATERIALS	1,081.96		
80084602	AECOM TECHNICAL SERVICES INC	2,300.79		
80084603	ALABAMA CANINE LAW ENFORCEME	11,000.00		
80084604	ALSCO DIVISION OF ALSCO INC	1,483.35		
80084605	AM HARDWARE CO			392.04
80084606	NORTHWEST INDUSTRIAL SERVICE	136.06		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80084607	AMERICAN POLYGRAPH ASSOCIATI	150.00		

80084608	ARAMARK UNIFORM SERVICES	143.26		
80084609	SAMUEL UPDIKE			120.00
80084610	AVISTA CORPORATION	16,566.80		
80084611	AVISTA UTILITIES	31,485.15	1,260.16	46,982.81
80084612	A-L COMPRESSED GASES			117.61
80084613	BACON CONCRETE INC			242,788.55
80084614	BERNARDO-WILLS ARCHITECTS PC			6,036.77
80084615	BRIDGESTONE AMERICAS INC	4,230.51		
80084616	CATHOLIC CHARITIES	4,391.34		
80084617	CDA REDI MIX & PRECAST INC	4,674.60		
80084618	CENTURY WEST ENGINEERING COR	11,751.91		
80084619	CINTAS CORPORATION NO 3	925.20	38.12	
80084620	CITY SERVICE VALCON LLC	18,193.49		
80084621	CLARK'S CONTAINERS LLC	116.25		
80084622	CLUB PROPHET SYSTEMS			5,516.19
80084623	COFFMAN ENGINEERS INC	1,380.50		
80084624	COMCAST	170.05		
80084625	STEVE CONNER			319.69
80084626	CONSOLIDATED SUPPLY CO	48,254.15		
80084627	CONTINENTAL FLOORING COMPANY			5,959.01
80084628	CONTRACT DESIGN ASSOCIATES I	12,998.94		
80084629	COPIERS NORTHWEST INC	75.18		
80084630	CORE & MAIN LP	42,931.82		
80084631	DAVID CLARK COMPANY INC	399.65		
80084632	CHARLES R DELGADO	591.50		
80084633	DELL MARKETING LP	13,799.14		
80084634	DEVRIES INFORMATION MANAGEME	127.50		
80084635	JIM'S TRANSFER INC DBA DEVRI	592.00		
80084636	DUNCAN PARKING TECHNOLOGIES	3,696.00		
80084637	EAST SPOKANE BUSINESS	3,662.74		
80084638	ENCORE VENTURES LLC			196.36
80084639	ENTERPRISE FM TRUST			2,775.51
80084640	EXAMINETICS INC	13,250.00		
80084641	FALCO'S INC			208.00
80084642	FASTENAL CO	368.15		
80084643	GORLEY LOGISTICS LLC	72.42		
80084644	FIREPOWER INC	111.08		
80084645	GALLS LLC	20,398.93		
80084646	GOLDEN ENGINEERING INC	1,065.00		
80084647	GRADOVILLE ACTIVE TRAINING L	3,750.00		
80084648	GRAINGER INC	3,293.21		
80084649	GRAPHIC ART PRODUCTIONS INC			91.48
80084650	HELENA AGRI-ENTERPRISES			4,309.19
80084651	IDEXX DISTRIBUTION GROUP	2,646.29		
80084652	INLAND POWER & LIGHT CO			76.52
80084653	INTERFAITH HOSPITALITY			
80084654	HOME DEPOT USA INC	2,540.64		
80084655	JRM ENTERPRISES INC	6,219.00		
80084656	LUSDEN SPECIALTIES	32.67		
80084657	LEXIS-NEXIS RISK & ANALYTICS	163.35		
80084658	SARAH THOMPSON MOORE	21,695.70		
80084659	NAPA AUTO PARTS	429.60		

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80084660	NATIONAL COLOR GRAPHICS INC	4,078.31		
80084661	NEPTUNE TECHNOLOGY GROUP INC	23,979.59		
80084662	NORCO INC	613.20		
80084663	NOVUS AUTO GLASS	331.19		
80084664	OLYMPIC FOUNDRY INC	4,889.61		

80084665	PASSPORT LABS INC	7,189.91			
80084666	PATRIOT FIRE PROTECTION INC				283.14
80084667	PIONEER HUMAN SERVICES				
80084668	PIX4D, INC.	4,039.00			
80084669	POINTE PEST CONTROL	1,464.71			
80084670	POWER CITY ELECTRIC INC	119,946.19			
80084671	PROVOST PROFESSIONAL	301.70			
80084672	QUANTIX INC/ENTERTAINMENT				245.60
80084673	REHN & ASSOCIATES	220.00			
80084674	REHN & ASSOCIATES	1,388.00			
80084675	THE SALVATION ARMY				
80084676	SANDBAGGERS CLUB LLC				5.71
80084677	SARGENT ENGINEERS INC	2,473.00			
80084678	SENSKE PEST CONTROL	2,009.24			
80084679	SHARP SHOOTING INDOOR RANGE	1,426.38			
80084680	SPOKANE NEIGHBORHOOD ACTION				
80084681	SOLID WASTE SYSTEMS INC	454.58			
80084682	SPOKANE COUNTY TITLE CO	573.90			
80084683	SPOKANE COUNTY FIRE DIST 10	61,214.99			
80084684	SPOKANE COUNTY TREASURER	1,872.53			
80084685	SPOKANE INDEPENDENT METRO	136,094.13			
80084686	STERICYCLE INC	1,542.14			
80084687	STRATA GEOTECHNICAL ENGINEER				3,612.75
80084688	LARIVIERE INC	261,936.45			961,581.32
80084689	T & T GOLF MANAGEMENT INC				1,087.61
80084690	TOBY'S BODY & FENDER INC	8,028.70			
80084691	TRACE ANALYTICS LLC	89.00			
80084692	TRUTH MINISTRIES OF SPOKANE				
80084693	VERIZON WIRELESS	19,446.34	474.26		
80084694	VIP PRODUCTION NORTHWEST INC				123.87
80084695	VOLUNTEERS OF AMERICA OF				
80084696	VICTOR JOHN GIAMPIETRI	3,931.84			
80084697	WEST CENTRAL COMMUNITY	27,984.87			
80084698	WCP SOLUTIONS	382.28			
80084699	WESTCOTT CONSULTING GROUP LL	7,800.00			
80084700	WESTERN HEARING AID CENTER I	5,500.00			
80084701	WILBUR ELLIS COMPANY				546.24
80084702	XO COMMUNICATIONS INC	97.70			79.20
80084703	GINA COOPER		7.99		
80084704	DENISE GEIST	1,000.91			
80084705	ACRANET CBS BRANCH/DIV OF	351.50			
80084706	ALLIED ENVELOPE	135.05			
80084707	AMERIGAS PROPANE LP	406.83			
80084708	ANDERSON ENVIRONMENTAL	2,110.76			
80084709	AVISTA UTILITIES		6,092.13		
80084710	BACON CONCRETE INC	3,200.00			
80084711	BAKER & TAYLOR BOOKS		6,855.51		
80084712	BATTERY SYSTEMS INC	1,666.42			

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80084713	BOBCAT OF SPOKANE	1,294.98		
80084714	BUCK'S TIRE & AUTOMOTIVE	108.85		
80084715	CENGAGE LEARNING INC		732.94	
80084716	CERIUM NETWORKS INC		4,791.34	
80084717	CINTAS CORPORATION NO 3	851.83		
80084718	CONTRACT DESIGN ASSOCIATES I	53,114.33		
80084719	CONTROL SOLUTIONS NW INC	2,139.07		
80084720	COPIERS NORTHWEST INC	14,314.43		
80084721	CUMMINS NORTHWEST LLC	5,655.81		

80084722	DEVRIES INFORMATION MANAGEME	70.50			
80084723	EBSCO INFORMATION SERVICES		10,605.08		
80084724	SHELLEY FAIRWEATHER-VEGA		54.45		
80084725	FEDERAL EXPRESS CORP/DBA FED	75.60			
80084726	FIREPOWER INC				767.75
80084727	GARCO CONSTRUCTION INC		803,113.96		
80084728	GENERAL FIRE EXTINGUISHER	299.64			
80084729	DALE LABOUNTY		1,400.46		
80084730	GORDON TRUCK CENTERS INC DBA	2,156.80			
80084731	GRAINGER INC	148.32			
80084732	MCCOLLUM FORD SALES INC	18.22			
80084733	HILL INTERNATIONAL INC		77,618.42		
80084734	HYDRAULICS PLUS INC	1,695.80			
80084735	ICON CORPORATION	2,918.52			
80084736	INLAND PACIFIC HOSE & FITTIN	55.35			
80084737	KERSHAWS INC	16,030.08			
80084738	KPFF CONSULTING ENGINEERS	42,149.85			
80084739	LANGUAGE LINE SERVICES	11.61			
80084740	LEONE & KEEBLE INC		479,945.46		
80084741	MATTHEW BENDER & CO INC	32.94			
80084742	MCLOUGHLIN & EARDLEY GROUP	1,018.81			
80084743	MIDWEST TAPE		96.83		
80084744	MOTION AUTO SUPPLY	766.49			
80084745	NALCO CO	2,800.18			
80084746	NAPA AUTO PARTS	1,310.05			
80084747	NATIONAL GRANTS MANAGEMENT				
80084748	NORTH DIVISION MUFFLER CLINI	451.94			
80084749	OIL RE-REFINING CO INC	471.70			
80084750	OTIS ELEVATOR COMPANY	435.58			
80084751	OVERDRIVE INC		3,796.56		
80084752	OXARC INC	536.06			
80084753	PACIFIC POWER GROUP LLC	2,871.01			
80084754	PACWEST MACHINERY LLC	760.18			
80084755	PAPE MACHINERY INC	14,762.21			
80084756	PERKINS COIE LLP		125.10		
80084757	PEWAG TRACTION CHAIN, INC	69,015.92			
80084758	POWERCOM.INC	925.65			
80084759	PRO MECHANICAL SERVICES INC	954.84			
80084760	SETINA MANUFACTURING INC	1,671.01			
80084761	SITECRAFTING INC				
80084762	SPOKANE NEIGHBORHOOD ACTION				
80084763	SPOKANE POWER TOOL & HDWE		1,530.05		
80084764	TACOMA SCREW PRODUCTS INC	209.72			
80084765	TIFCO INDUSTRIES	286.46			

CHECK #	VENDOR	CITY	LIBRARY	PARKS
80084766	TITAN TRUCK EQUIPMENT	1,213.23		
80084767	VERIZON WIRELESS			
80084768	VOLUNTEERS OF AMERICA OF			
80084769	WA STATE DEPT/TRANSPORTATION	3,311.91		
80084770	WEAVER HOLDING LLC	5,060.00		
80084771	GWP HOLDINGS LLC	5,362.22		
80084772	WESTERN REFUSE & RECYCLING	154.37		
80084773	WUTKE LLC	4,252.55		
80084774	PAMELA DECOUNTER	105.00		
80084775	DANIEL GETZ	3,150.00		
80084776	JUDITH GILMORE	105.00		
80084777	SAMUEL HARVEY	375.71		
80084778	MICHAEL J HUFFMAN	1,578.00		

80084779	CRAIG E HULT	105.00			
80084780	MARK E LINDSEY	105.00			
80084781	SCOTT A STEPHENS	105.00			
80084782	JOHN TYLER	2,988.00			
80084783	KURT VANDE VANTER	375.71			
80084784	LEE M VENNING	1,305.32			
80084785	ABM JANITORIAL SERVICES SOUT	3,048.81			
80084786	ATS INLAND NW LLC	3,381.35			
80084787	COMCAST				376.47
80084788	STEVE CONNER				702.04
80084789	DELTA DENTAL OF WASHINGTON	41,228.05			
80084790	DENNIS CLEAVENGER	1,747.40			
80084791	DW EXCAVATING INC	280,695.32			
80084792	GORLEY LOGISTICS LLC				36.21
80084793	INDUSTRIAL CUSTOM CREATIONS				1,905.75
80084794	CPM DEVELOPMENT CORP DBA	850,817.07			
80084795	JENNIFER ALBERTS				122.51
80084796	KEN DAVIS LAWN & TREE CAR	1,611.72			
80084797	KEY CODE MEDIA INC	63,807.59			
80084798	NORTHWEST CORPORATE COUNSEL	352.00			
80084799	OXARC INC				6.21
80084800	PREMERA BLUE CROSS OR	697,066.96			
80084801	SITEONE LANDSCAPE SUPPLY LLC				74.45
80084802	SPOKANE COUNTY TREASURER	54.00			
80084803	T & T GOLF MANAGEMENT INC				91.18
80084804	THOMSON WEST	1,097.92			
80084805	THYSSENKRUPP ELEVATOR CORP	139.03			
80084806	UNIVERSAL PROTECTION SERVICE	79.37			
80084807	US BANK OR CITY TREASURER	30,249.03			
80084808	US BANK P CARD PAYMENTS	243,342.10			
80084809	VERIZON WIRELESS				4,189.64
80084810	WESTERN STATES EQUIPMENT CO				262.56
		3,627,207.66	1,398,833.11		1,368,300.28
			CITYWIDE TOTAL:		6,903,353.04

Agenda Sheet for City Council Meeting of: 12/07/2020		Date Rec'd	12/2/2020
		Clerk's File #	CPR 2020-0003
		Renews #	
Submitting Dept	ACCOUNTING	Cross Ref #	
Contact Name/Phone	MICHELLE 6320	Project #	
Contact E-Mail	MHUGHES@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Claim Item	Requisition #	
Agenda Item Name	5600-ACCOUNTING-PAYROLL		

Agenda Wording

Report of the Mayor of pending payroll claims of previously approved obligations through: November 28, 2020. Payroll check #557997 through check #558079 $7,875,438.23

Summary (Background)

N/A

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		Budget Account
Expense	$ 7,875,438.23	# N/A
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	HUGHES, MICHELLE	**Study Session\Other**	
Division Director	WALLACE, TONYA	**Council Sponsor**	
Finance	HUGHES, MICHELLE	Distribution List	
Legal	PICCOLO, MIKE		
For the Mayor	ORMSBY, MICHAEL		
Additional Approvals			
Purchasing			

Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

AgendaItemWordingCont

Summary (Background)

AgendaItemSummaryCont

Fiscal Impact	Budget Account
AmtType5 $ Amount5	# Budget5
AmtType6 $ Amount6	# Budget6

Distribution List

Email8	Email12
Email9	Email13
Email10	Email14
Email11	Email15

PAYROLL RECAP BY FUND
PAY PERIOD ENDING NOVEMBER 28, 2020

FUND	FUND NAME	TOTAL
0100	GENERAL FUND	
0030	POLICE OMBUDSMAN	12,304.00
0230	CIVIL SERVICE	33,461.40
0260	CITY CLERK	21,212.00
0320	COUNCIL	51,902.09
0330	PUBLIC AFFAIRS / COMMUNICATIONS	33,786.80
0370	ENGINEERING SERVICES	172,343.12
0410	FINANCE	13,537.60
0430	GRANTS MNGMT & FINANCIAL ASSIST	13,327.20
0450	CD/HS DIVISION	7,969.60
0470	HISTORIC PRESERVATION	5,751.40
0500	LEGAL	146,841.38
0520	MAYOR	22,220.40
0550	NEIGHBORHOOD SERVICES	7,258.40
05601	MUNICIPAL COURT	114,764.23
05602	PARKING VIOLATIONS	0.00
0570	OFFICE OF HEARING EXAMINER	6,549.60
0620	HUMAN RESOURCES	26,999.39
0650	PLANNING SERVICES	42,452.00
0680	POLICE	1,739,205.27
0690	PROBATION SERVICES	40,360.01
0700	PUBLIC DEFENDERS	85,794.40
0750	ECONOMIC DEVELOPMENT	3,531.20
0860	TREASURER	20,301.62
	TOTAL GENERAL FUND	2,621,873.11

FUND	FUND NAME	TOTAL
1100	STREET	266,847.47
1200	CODE ENFORCEMENT	48,255.03
1300	LIBRARY	187,232.19
1390	URBAN FORESTRY FUND	0.00
1400	PARKS AND RECREATION	265,434.57
1460	PARKING METER	40,586.21
1510	LAW ENFORCEMENT INFO SYSTEM FUND	6,111.60
1620	PUBLIC SAFETY & JUDICIAL GRANT	17,648.30
1625	PUBLIC SAFETY PERSONNEL	152,139.19
1630	COMBINED COMMUNICATIONS CENTER	36,384.61
1680	CD/HS	66,229.21
1970	EMS FUND	1,672,949.18
4100	WATER	442,855.95
4250	INTEGRATED CAPITAL FUND	50,637.44
4300	SEWER	550,114.68
4480	REFUSE	633,153.63
4490	SOLID WASTE	0.00
4530	LANDFILLS	0.00
4600	GOLF	26,650.52
4700	GENERAL SERVICES FUND	175,826.28
5100	FLEET SERVICE	95,600.32
5200	PUBLIC WORKS & UTILITY FUND	54,142.02
5300	MIS	193,709.08
5400	REPROGRAPHICS	9,105.60
5500	PURCHASING	25,479.21
5600	ACCOUNTING SERVICES	122,373.98
5700	MY SPOKANE	27,614.14
5750	PROJECT MANAGEMENT OFFICE	24,382.40
5810	WORKER'S COMPENSATION	16,600.80
5830	SELF-FUNDED MEDICAL/DENTAL	10,482.40
5900	ASSET MANAGEMENT	24,002.31
6060	CITY RETIREMENT	11,016.80
6750	REGIONAL PLAN	0.00
	TOTAL	7,875,438.23

STUDY SESSION MEETING MINUTES
SPOKANE CITY COUNCIL
Thursday, October 15, 2020

A regularly scheduled Study Session of the Spokane City Council was held virtually via Webex on the above date at 11:02 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. 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 Eleventh Updated Proclamation 20-28.11, on October 2, 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 December 7, 2020.

The purpose of the meeting was to hold discussion on the following topics:

- Housing Action Plan
- Council Grants Application Policy
- 2021 Urban Development Budget Items

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 12:40 p.m.

Minutes prepared and submitted for publication in the December 9, 2020, issue of the Official Gazette.

_____
Terri L. Pfister, MMC
Spokane City Clerk

Approved by City Council on _____, 2020.

_____
Breean Beggs
City Council President

MINUTES OF SPOKANE CITY COUNCIL

Monday, November 23, 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 Twelfth Updated Proclamation 20-28.12, dated November 10, 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 December 7, 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 was in attendance virtually in the Council Chambers and Council Members Burke, Cathcart, Kinnear, Mumm, Stratton, and Wilkerson attended the meeting via WebEx.)

City Attorney Mike Ormsby (via WebEx), City Council Policy Advisor Brian McClatchey (via WebEx), and City Clerk Terri Pfister (Chambers) were also virtually present.

Advance Agenda Review

The City Council received an overview from staff on the November 30, 2020, Advance Agenda items.

Resolution 2020-0087

Motion by Council Member Cathcart, seconded by Council Member Burke, **to move** Resolution 2020-0087 to the 3:30 p.m. Briefing Session next week (November 30); **carried unanimously.**

Final Reading Ordinance C35924—Yellowstone Pipe Line Company Franchise

Motion by Council Member Kinnear, seconded by Council Member Cathcart, **to defer** to January 25, 2021, Final Reading Ordinance C35924—Granting Yellowstone Pipe Line Company, a corporation, chattered in the State of Delaware, the nonexclusive right, privilege, authority, and franchise to construct, operate, maintain, remove, replace, and repair existing pipeline facilities together with equipment and appurtenances thereto, for

the transportation of petroleum products and byproducts in the public right-of way within and through the City of Spokane, Spokane County, WA—**carried unanimously.**

Final Reading Ordinance C35937

Motion by Council Member Cathcart, seconded by Council Member Wilkerson, **to move** Final Reading Ordinance C35937—vacation of various right-of-ways south of East North Foothills Drive and west of Perry Street and more particularly described in the ordinance—to the 3:30 p.m. Briefing Session next week (November 30); **carried unanimously.**

First Reading Ordinances C35990 and C35991

Motion by Council Member Mumm, seconded by Council Member Wilkerson, **to suspend** the Council Rules; **carried unanimously.**

Motion by Council Member Mumm, seconded by Council Member Wilkerson, **to add** the following ordinances to the November 30, 2020, Current Agenda:

- First Reading Ordinance C35990 approving and confirming the 2021 Assessments and Assessment Roll for the East Sprague Parking and Business Improvement Area, prepared under Ordinance C35377 as codified and amended in Chapter 4.31C SMC.

- First Reading Ordinance C35991 approving and confirming the 2021 Assessments and Assessment Roll for the Downtown Parking and Business Improvement Area, prepared under Ordinance C35377 as codified and amended in Chapter 4.31C SMC.

Motion carried unanimously.

Action to Approve November 30, 2020, Advance Agenda

Following staff reports and Council inquiry and discussion regarding the November 30, 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 Stratton, **to approve** the Advance Agenda for Monday, November 30, 2020, (as amended); **carried unanimously.**

ADMINISTRATIVE SESSION

Current Agenda Review

The City Council considered the November 23, 2020, Current Agenda.

Amendment to the CARES Act-funded Agreement with Geocko d/b/a LiveStories (OPR 2020-0663)

Motion by Council Member Burke, seconded by Council Member Wilkerson, **to add** Consent Agenda Item No. 8—Amendment to the CARES Act-funded agreement with Geocko d/b/a LiveStories for business relief funding—**carried unanimously.**

CONSENT AGENDA

Upon Unanimous Voice Vote (in the affirmative), the City Council approved Staff Recommendations for the following items:

Spokane Airport Board 2021 Budget. (FIN 2020-0002)

Purchases by Fleet Operations for the Wastewater Department from:

a. Kenworth Sales (Spokane, WA) of a tank truck using the Sourcewell Contract # 081716-KTC—$185,419 (incl. tax). (OPR 2020-0835)

b. Freightliner (Spokane, WA) of a Service Truck—$82,287.46 (incl. tax). (OPR 2020-0836 / BID 4394-17)

c. Columbia Ford (Longview, WA) of a Service Truck using Washington State Contract 05916—$60,499.12 (incl. tax). (OPR 2020-0837)

One-year Contract Renewals for Fleet Services with:

a. Racom Corporation for the Installation of Radio and Electrical Equipment—$150,000. (OPR 2019-0885 / RFP 5153-20)

b. Wingfoot Commercial Tire Systems, LLC using Washington State Contract 00519—$150,000. (OPR 2019-0855)

Local Area A&E Professional Services Consultant Agreements for 2021-2022 Non-Federal Aid Projects with:

a. Tierra Right of Way, Ltd. (Spokane, WA) for Historic Resource On-call Services—not to exceed $200,000.(Various Neighborhoods) (OPR 2020-0838 / ENG 2021060)

b. Budinger & Associates (Spokane, WA) for Geotechnical Engineering On-call Services—not to exceed $400,000. (Various Neighborhoods) (OPR 2020-0839 / ENG 2021061)

c. CommonStreet Consulting LLC (Spokane, WA) for Real Estate On-call Consulting Services—not to exceed $200,000. (Various Neighborhoods) (OPR 2020-0840 / ENG 2021062)

d. Parametrix, Inc. (Spokane, WA) for On-call Surveying Services—not to exceed $150,000. (Various Neighborhoods) (OPR 2020-0841 / ENG 2021063)

e. Geo Engineers Inc. (Spokane, WA) for Geotechnical Engineering On-call Services—not to exceed $800,000. (Various Neighborhoods) (OPR 2020-0842 / ENG 2021061)

Recommendation to list the Webster Building, 415 West Sprague Avenue, on the Spokane Register of Historic Places. (OPR 2020-0852)

Report of the Mayor of pending:

a. Claims and payments of previously approved obligations, including those of Parks and Library, through November 13, 2020, total $4,523,863.50 (Check Nos. 575822-75938; ACH Payment Nos. 84169-84360), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total $3,334,923.91.

b. Payroll claims of previously approved obligations through November 14, 2020: $7,859,362.74 (Payroll Check Nos. 557905-557996).

City Council Meeting Minutes: November 9 and November 12, 2020. (CPR 2020-0013)

Amendment to the CARES Act-funded agreement with Geocko d/b/a LiveStories for business relief funding—$409,035.48. (OPR 2020-0663)

Council Recess/Executive Session
The City Council adjourned at 4:19 p.m. No Executive Session was held. The City Council reconvened at 6:00 p.m. for the Legislative Session.

LEGISLATIVE SESSION

PROCLAMATIONS
November 21 and 28 and
December 5 and 12, 2020 *Small Business Saturday*
Council Member Mumm read the proclamation and Julie Shephard-Hall, President of the Garland Business District, was virtually present to accept the proclamation. The proclamation urges all citizens to shop small and support our local businesses and to make our community stronger.

November 27, 2020 *Public Post Office Day*
Council Member Cathcart read the proclamation and Ken Cruz was virtually present to accept the proclamation. The U.S. Postal Service traces its start to an act of the Second Continental Congress on July 26, 1775, which established the United States Post Office and named Benjamin Franklin as the first postmaster general. The Postal Reorganization Act of 1970, a direct result of the 1970 strike, states that the United States Postal Service shall be operated

as a basic and fundamental service provided to the people by the government of the United States authorized by the Constitution created by an act of Congress and supported by the people. The U.S. Postal is a federal government agency that has the most interactions with the citizens of Spokane on a regular basis and is relied upon for delivery of everything from ballots to holiday packages in good weather and bad, even during the pandemic.

November 2020 *Native American Heritage Day*
Council Member Stratton read the proclamation. No individuals were present to accept the proclamation. The City of Spokane is committed to preserving and protecting Native American cultures, languages, and history while ensuring prosperity and opportunity for all Native Americans. The City of Spokane is honored to work side by side with local tribal leaders to create a stronger safer community and preserve their sacred heritage for future heritages. The proclamation encourages all citizens to join in recognizing the individual and invaluable contributions Native Americans have made in our community.

CITY ADMINISTRATION REPORT
Gonzaga Haven Project – North Foothills and Nevada/Hamilton
Jonathan Mallahan of Catholic Charities provided an update on the Gonzaga Haven Project, a 74-unit affordable multi-family housing community, located in the Logan Neighborhood at North Foothills and Nevada/Hamilton. Construction on the project will start in a couple of weeks.

There were no **Council Committee Reports.**

Spokane Airport Board (CPR 1982-0071) and Lodging Tax Advisory Committee (CPR 2000-0031)
Upon Unanimous Voice Vote (in the affirmative), the City Council **approved** (and thereby confirmed) the following reappointments:

- Reappointment of Ezra Eckhardt to a three-year term on the Spokane Airport Board (in advance of January's term expiration), from January 26, 2021 to January 26, 2024. (Clerical Note: The end date for Ezra Eckhardt's appointment was incorrectly read as December 31, 2023. The correct end date is January 26, 2024, as noted on the Agenda Submission Sheet for the appointment which was included in the City Council's packet material.)

- Reappointments of Dan Zimmerer to a term of July 1, 2019 to July 10, 2022, and Dean Feldmeier to a term of July 1, 2020, to July 1, 2023, on the Lodging Tax Advisory Committee.

Open Forum was not held.

LEGISLATIVE AGENDA

There were no **Special Budget Ordinances.**

There were no **Emergency Ordinances.**

There were no **Resolutions.**

FINAL READING ORDINANCES

For Council action on Final Reading Ordinances C35972 through C35980, see section under Hearings (H2.a. through H.i.)

FIRST READING ORDINANCES
The following ordinances were read for the First Time, with Further Action Deferred:

ORD C35981 Expanding the number of authorized golf cart zones in Spokane; amending sections 16A.63.010, 16A.63.020, and 16A.63.030 of the Spokane Municipal Code. (Council Sponsor: Council Member Stratton)

ORD C35982 Imposing a sales and use tax for the construction, acquisition, and rehabilitation of attainable housing and for housing-related supportive services; and enacting a new chapter 07.08C of the Spokane Municipal Code. (Council Sponsor: Council Members Wilkerson, Stratton and Burke)

ORD C35983 Relating to Design Standards; amending SMC sections 17A.020.010, 17A.020.020, 17A.020.030, 17A.020.130, 17A.020.160, 17A.020.190 and 17A.020.200 of the Spokane Municipal Code. (Council Sponsor: Council Member Beggs)

ORD C35984 Relating to street development standards for the Unified Development Code; amending sections 17C.200.050, 12.01.010, and 12.02.0202 of the Spokane Municipal Code. (Council Sponsor: Council Member Beggs)

ORD C35985 Relating to Design Standards, amending SMC sections 17H.010.030, 17H.010.050, 17H.010.060, 17H.010.070, 17H.010.120, 17H.010.140, 17H.010.160, 17H.010.180, 17H.010.190, 17H.010.200, 17H.010.210, 17H.010.220, 17H.010.230, 17H.010.240, 17H.010.250 and 17H.010.260 of the Spokane Municipal Code. (Council Sponsor: Council Member Beggs)

ORD C35986 Revising the Design Standards Chapter 3 – Streets, Alleys, and Bikeways for the City of Spokane (and rescinding the Clear Zone Policy No. 0370-0804 included in Appendix F of the Design Standards). (Council Sponsor: Council Member Beggs)

ORD C35987 Relating to Parks; amending Section 12.06A.040 of the Spokane Municipal Code concerning park rules and regulations. (Council Sponsor: Council Member Kinnear)

SPECIAL CONSIDERATIONS

Purchases by Fleet Operations for Police Department (OPR 2020-0781 and OPR 2020-0782) (Deferred from November 9, 2020, Agenda)

Motion by Council Member Kinnear, seconded by Council Member Burke, **to defer** for two weeks **(**to December 7, 2020), the following purchases of; **carried unanimously**:

a. 2 Police K8s from Columbia Ford (Longview, WA)—$97,254.31 (incl. tax). (OPR 2020-0781)

b. 2 Police Tahoes from Bud Clary Chevrolet (Longview, WA)—$94,377.38 (incl. tax). (OPR 2020-0782)

HEARINGS

Continuation of Public Hearing on 2021 Proposed Budget (FIN 2020-0001) (Continued from November 9, 2020, Agenda)

The City Council continued its hearing on the 2021 Proposed Budget. No individuals requested to speak. After Council discussion, the following action was taken:

> **Motion** by Council Member Mumm seconded by Council Member Wilkerson, **to continue** the Public Hearing on the 2021 Proposed Budget to December 7, 2020; **carried unanimously.**

Hearings on Comprehensive Plan Amendment Ordinances (ORD C35972 through C35980) (Council Sponsor: Council Member Mumm)

The City Council held hearings on Comprehensive Plan Amendment Ordinances C35972 through C35980. Following presentations by staff, commentary by applicants, public testimony, and Council discussion and staff commentary, the City Council took the following action on the ordinances:

- Final Reading Ordinance C35972 (By a vote of 9 to 0, the Plan Commission recommends approval.)
  Upon Unanimous Roll Call Vote, the City Council **passed Final Reading Ordinance C35972** relating to application file Z19-499COMP amending Map LU 1, Land Use Plan Map, of the City's Comprehensive Plan from "Residential 4-10" to "General Commercial" for approximately 0.85 acres located at 3001, 3011, and 3027 E Liberty Avenue (parcels 35033.1304, 35033.1305, and 35033.1306) and amending the Zoning Map from "Residential Single Family (RSF)" to "General Commercial (GC-70)".

- Final Reading Ordinance C35973 (By a vote of 9 to 0, the Plan Commission recommends denial.)
  Upon 3-4 Roll Call Vote (Council President Beggs and Council Members Burke, Kinnear, and Mumm voting "no"), the City Council **rejected Final Reading Ordinance C35973** relating to application file Z19-501COMP amending Map LU 1, Land Use Plan Map, of the City's Comprehensive Plan from "Residential 4-10" to "General Commercial" for approximately 0.51 acres located at 6204 Nevada Street and 1015 E Decatur Avenue (parcels 36321.0209 and 36321.0210) and amending the Zoning Map from "Residential Single Family (RSF)" to "Community Business (CB-55)".

- Final Reading Ordinance C35974 (By a vote of 9 to 0, the Plan Commission recommends approval of parcels 35273.0305 and 35273.0306 and denial of parcels 35273.0219 and 35273.0220)
  During discussion on Ordinance C35974, Council Member Mumm commented that the potential for multifamily (for parcels 35273.0219 and 35273.0220) is interesting. She questioned how long this item could be extended to keep this alive to give the neighborhood a chance to give feedback and look at the potential transition option to multifamily, and she inquired if the City Council could defer final decision until its last meeting on December 14. City Planner Kevin Freibott indicated that is one of the options. Council President Beggs stated there appears to be three potential options: one is to vote up or down as listed, which includes both parcels; another is to put it off until December 14; and the other is to amend the ordinance so that we keep one and don't keep the other and that would take a motion. Council Member Mumm presented a motion, seconded by Council Member Wilkerson, to approve the piece that the Plan Commission recommended (the Office Zone for the parking lot west of Ray). Council President Beggs noted this is one ordinance and the Council would have to change the language of the ordinance. He stated if Council wants to still think about the other parcels for residential multifamily it would want to defer the entire ordinance until December 4 and then piece it apart at that point as opposed to doing it now and deferring part of the ordinance to December 14.

  Council Member Mumm presented a motion, seconded by Council Member Stratton, to defer Final Reading Ordinance C35974 to December 14, 2020, for the opportunity for feedback on the possibility of this (parcels 235273.0219 and 35273.0220) being multifamily. During consideration of the motion, Mr. Freibott asked, for staff's benefit, if Council Member Mumm could speak to what clarification and what kind of information

she would like before the Council's meeting on December 14. Council Member Mumm inquired if the request for potentially multifamily came up at the Plan commission level, and Mr. Freibott responded no. Council Member Mumm suggested remanding this (ordinance) back to the Plan Commission and inquired as to when the Plan Commission will meet again. She further requested staff get feedback from the Plan Commission and from the neighborhood council. Mr. Freibott noted the Plan Commission will meet December 9. He (Mr. Freibott) restated the direction to staff would be to request the neighborhood council provide input and then remand back to Plan Commission for December 9. Council President Beggs added that he is not sure when Lincoln Heights is meeting and noted they do not meet every month; however, they could probably gather some feedback for staff.

The following action was taken:

Motion by Council Member Mumm, seconded by Council Member Stratton, **to defer** Final Reading Ordinance C35974—relating to application file Z19-502COMP amending Map LU 1, Land Use Plan Map, of the City's Comprehensive Plan from "Residential 4-10" to "Office" for approximately 0.61 acres located at 3207 and 3203 E 29th Avenue and 2820 and 2826 S Ray Street (parcels 35273.0219, 35273.0220, 35273.0305, and 35273.0306) and amending the Zoning Map from "Residential Single Family (RSF)" to "Office (O-35)"—to December 14, 2020, for the opportunity for feedback on the possibility of this (parcels 35273.0219 and 35273.0220) being multifamily (and thereby remand back to the Plan Commission); **carried unanimously.**

- Final Reading Ordinance C35975 (By a vote of 8 to 1, the Plan Commission recommends approval.)
  Upon 2-5 Roll Call Vote (Council President Beggs and Council Members Kinnear, Mumm, Stratton, and Wilkerson "no"), the City Council **rejected Final Reading Ordinance C35975** relating to application file Z19-503COMP amending Map LU 1, Land Use Plan Map, of the City's Comprehensive Plan from "Residential 4-10" to "Residential 15-30" for approximately 10.3 acres located at 3227 E 53rd Avenue and 5106 S Palouse Highway (parcels 34032.9044, 34032.9093, 34032.9094) and amending the Zoning Map from "Residential Single Family (RSF)" to "Residential Multi-Family (RMF)".

- Final Reading Ordinance C35976 (By a vote of 9 to 0, the Plan Commission recommends approval.)
  Upon Unanimous Roll Call Vote, the City Council **passed Final Reading Ordinance C35976** relating to application file Z19-504COMP amending Map LU 1, Land Use Plan Map, of the City's Comprehensive Plan from "Residential 4-10" to "Residential 15-30" for approximately 2.2 acres located at 3004 W 8th Avenue (parcels 25234.0902 and 25234.6501) and amending the Zoning Map from "Residential Single Family (RSF)" to "Residential Multi-Family (RMF)".

- Final Reading Ordinance C35977 (By a vote of 7 to 0 and 1 abstention, the Plan Commission recommends denial.)

Upon 3-4 Roll Call Vote (Council Members Kinnear, Mumm, Stratton, and Wilkerson "no"), the City Council **rejected Final Reading Ordinance C35977** relating to application file Z19-505COMP amending Map LU 1, Land Use Plan Map, of the City's Comprehensive Plan from "Residential 4-10" to "Residential 15-30" for approximately 0.16 acres located at 1117 W 10th Avenue (parcel 35193.1405) and amending the Zoning Map from "Residential Single Family (RSF)" to "Residential Multi-Family (RMF)".

- Final Reading Ordinance C35978 (By a vote of 8 to 0, the Plan Commission recommends approval.), Final Reading Ordinance C35979 (By a vote of 9 to 0, the Plan Commission recommends approval.), and Final Reading Ordinance C35980 (By a vote of 9 to 0, the Plan Commission recommends approval.)
  Upon Unanimous Roll Call Vote, the City Council **passed** the following:

  - **Final Reading Ordinance C35978** relating to proposal file Z20-019COMP amending Comprehensive Plan Map TR-5, Proposed Bike Network Map, in various locations, and amending the text of Appendix D to the Comprehensive Plan to update terminology relating to protected bike lanes and to update map references.

  - **Final Reading Ordinance C35979** relating to proposal file Z20-042COMP amending Comprehensive Plan Map TR-12, Arterial Network Map, in various locations throughout the city together with corresponding changes to the official Arterial Street Map in SMC 12.08.040.

  - **Final Reading Ordinance C35980** relating to proposal file Z20-045COMP amending the text of Chapter 4, Transportation, of the Comprehensive Plan to discuss safety needs for at-grade railroad crossings.

ADJOURNMENT
There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 8:24 p.m.

Minutes prepared and submitted for publication in the December 2, 2020, issue of the *Official Gazette*.

_____
Terri Pfister
Spokane City Clerk

Approved by Spokane City Council on _____, 2020.

_____
Breean Beggs
City Council President

Agenda Sheet for City Council Meeting of: 11/30/2020		Date Rec'd	11/18/2020
		Clerk's File #	ORD C35989
		Renews #	
Submitting Dept	FIRE	Cross Ref #	
Contact Name/Phone	LANCE DAHL 625-7040	Project #	
Contact E-Mail	IDAHL@SPOKANEFIRE.ORG	Bid #	
Agenda Item Type	First Reading Ordinance	Requisition #	
Agenda Item Name	1970 - 2018 FIRE CODE ADOPTION		

Agenda Wording

An ordinance relating to the fire code; amending SMC sections 17F.080.010, 17F.080.030, 17F.080.050, 17F.080.090, 17F.080.110, 17F.080.270, 17F.080.320, 17F.080.370, 17F.080.380, 17F.080.390 17F.080.410, 17F.080.455 and 17F.080.480.

Summary (Background)

The State adopted Fire Code (WAC 51-54A, 2018 International Fire Code - IFC) is scheduled for adoption on February 1, 2021. Local jurisdictions amend the code, as long as the changes are more restrictive. The ordinance will amend the existing City of Spokane Fire Code (SMC 17F.080) with clarification and minor edits to remain consistent with the State Fire Code.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		Budget Account
Select	$	#
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	SCHAEFFER, BRIAN	Study Session\Other	PS&CH 11/02/20
Division Director	SCHAEFFER, BRIAN	Council Sponsor	Lori Kinnear
Finance	BUSTOS, KIM	Distribution List	
Legal	PICCOLO, MIKE	dkokot@spokanecity.org	
For the Mayor	ORMSBY, MICHAEL	idahl@spokanecity.org	
Additional Approvals			
Purchasing			

2018 Spokane Fire Code Adoption Summary

Background:

The International Fire Code that is enforced in the City of Spokane is adopted by the State of WA. By state law, local jurisdictions may adopt more stringent provisions of the Fire Code, but cannot reduce the requirements of the fire code adopted by the State.

The model Fire Code is adopted at the State Level with amendments under the State Building Code Council. There is a considerable process in review of model code language and proposals at the State level. These are reviewed by Technical Action Groups assigned to each Code and then the proposals are open to comment at two public hearings. All of the meetings are open to the public.

The current edition of the International Fire Code has 14 Appendices. The purpose of the Appendices is to provide guidance and details to some provisions identified in the body of the adopted Fire Code. Over the years, the State has chosen not to adopt the Appendices of the Fire Code, but rather, leave the determination to do so to local jurisdictions. Many of the larger jurisdictions in WA and around the US have adopted the Appendices as written, in their entirety. Others, including Spokane, have modified some provisions of the Appendices and adopted them as local provisions.

Below is a list of the Appendices. Spokane adopts 10 Appendices, and has made local modifications to Appendix B, C, and D. The purpose of each Appendix is listed in Attachment B.

Appendix B - Fire-Flow Requirements for Buildings

Appendix C - Fire Hydrant Locations and Distribution - amended

Appendix D - Fire Apparatus Access Roads – amended

Appendix E - Hazard Categories

Appendix F - Hazard Ranking

Appendix G - Cryogenic Fluids - Weight and Volume Equivalents

Appendix H - Hazardous Materials Management Plan (HMMP) and Hazardous Materials Inventory Statement (HMIS) Instructions

Appendix I - Fire Protection Systems-Noncompliant Conditions

Appendix J – Building Information Sign

Appendix N – Indoor Trade Shows and Exhibitions

The other appendices are not recommended for adoption as they would be more restrictive or would require additional resources to implement them:

Appendix A - Board of Appeals

Appendix K – Construction Requirements for Existing Ambulatory Care Facilities

Appendix L – Requirements for fire Fighter Air Replenishment Systems

Appendix M – High-Rise Buildings – Retroactive Automatic Sprinkler Requirement

The Fire Department has reviewed the provisions of the locally adopted Appendices to evaluate possible changes that would not substantially cause a negative impact on public safety, but could provide some greater flexibility in development of business. While there are not a large number of proposed changes, and even though many locations around the State and country will not make language changes to the Appendices due to Risk exposure, we believe these can be safely modified.

There are also several sections of the appendices in the SMC where new language is necessary to clarify the intent of the provisions.

The following is a summary of the changes to the local amendments in SMC 17F.080 by section:

Proposed Changes to Locally Adopted 2015 International Fire Code Sections

17F.080.010 Adoption of International Fire Code

- A – Changed the adopted version from 2015 to 2018.
- B.1, 2, 3, 6, 7, 8, and B.11 – formatting correction.
- B.9 – revised language to clarify the exception.
- B.10 – Changed "construction" to "standpipes" to clarify the language.
- B.13 – Revised amendment to the specific wording that was not adopted.
- B15, B.16, B17 – Revised language to the specific reference.
- B18 – Revised language to local approval.

  Discussion:

  Clarifying language and references. No substantive changes.

17F.080.030 Appendices Adopted

- Appendix A – Removed from approved appendices as there is no longer a Board of Appeals.

  Discussion:

  Prior Municipal Code was modified to have the Hearing Examiner handle Fire Code Appeals.

- Appendix B – Added back into SMC. Prior code update was intended to only remove the local amendment, and the full Appendix was inadvertently removed. Also removes the prior amended language for Table C102.1 that was different than the model code.

  Discussion:

  Correct oversight of adoption of necessary Appendix (Fire Flow for Buildings).

- Appendix D – Revises dimensions for fire lanes to match the new City Street standards.

  Discussion:

  The dimensions of the model code are more applicable due to recent upgrades of fire apparatus, resulting in requirements for a lower minimum width. The minimum gate width on

fire lanes has been reduced to 14 feet, which has been allowed prior in lieu of the 20 feet in the SMC. Additional language has been included addressing gate setbacks.

- Appendix N – Indoor Trade Shows and Exhibitions – New Appendix that follows the requirements we have been requiring these facilities to follow.

- SMC 17F.080.050 Fire Equipment Permit – Revised paragraph C clarifying that non-required fire alarm and fire sprinkler systems in the City are required to be installed by an SFD registered contractor. We also edited paragraph D to the capitalization of Fire Department.

- SMC 17F.080.070. Flammable or Combustible Liquids: Added Critical Materials to the Section title.

  Discussion:

  The new title more reflects the reference to SMC 17E.010.

- SMC 17F.080.090. Additional Definitions – Section 202: Removed definition of "central business district" as it is not referenced in our code sections. Added wording for other approved listing agencies to "Central reporting system". Added "computer, and data" rooms to E.17.

  Discussion:

  The definition is now in the model code.

- SMC 17F.080.110. Fire Alarm System Requirements: Revisions to Chart 907:

  Discussion:

  Clarified that buildings at 55' above apparatus access are not "high rise". Revised daycares that voice fire alarm starts at 100 occupants. Revised Assembly uses to new requirement of fire alarm for this use when there are more than 100 occupants above or below the lowest level of exit discharge.

- SMC 17F.080.320. Fire Hydrant Proximity to Access Road: Clarified language.

  Discussion:

  Added that an approved access pathway be provided to the fire hydrant.

- SMC 17F.080.410. Private Hydrants – Damage – Malfunction: Revised language for responsibility for reporting damage to include registered fire hydrant servicers.

  Discussion:

  We experienced that registered fire hydrant servicers were not reporting damaged, or missing, fire hydrants. This is clarifying language that they are also responsible to do so.

- SMC 17F.080.455. Basement Extinguishing Systems: Revised language to clarify that basements exceeding 1,500 square feet are required to have fire sprinklers.

Discussion:

This language has been in the code since approximately the 1950's that requires existing basements of more than 1,500 square feet to be required to install fire sprinklers. Additional language was added to address specific instances not addressed by the original code, and an exception was added that is currently in the model code as amended by Washington State.

- SMC 17F.080.480. Standpipes: Revised language to further clarify the threshold for when fire pumps would be required for buildings.

  Discussion:

  The original language referred to combined standpipes and created misunderstandings of the requirement. This does not declare that the building is a high-rise, but specifies the capabilities of the Fire Department for providing 100 PSI to the top outlet of the standpipe.

Attachment B
Purpose of Fire Code Appendices

Below is a short explanation of the purpose of each Appendix:

Appendix A - Board of Appeals – **NOT ADOPTED**
This appendix contains criteria for administrative procedures of the board of appeals and board member qualifications.

Appendix B - Fire-Flow Requirements for Buildings – This appendix establishes the City's policy on fire flow to provide a consistent way of choosing the appropriate fire flow for buildings throughout the City.

Appendix C - Fire Hydrant Locations and Distribution – This appendix establishes the City's methodology for determining fire hydrant locations and spacing for new buildings, additions and change of use situations.

Appendix D - Fire Apparatus Access Roads – This appendix establishes criteria for basic access requirements to structures.

Appendix E - Hazard Categories – This appendix contains guidance in the classifying of hazardous materials so proposed designs can be evaluated accurately.

Appendix F - Hazard Ranking – This appendix is intended to be a companion to the specific requirements of Chapters 51 through 67 of the Fire Code which regulates the storage, handling and use of hazardous materials and it lists the various hazardous materials categories that are defined in the Fire Code.

Appendix G - Cryogenic Fluids - Weight and Volume Equivalents – This appendix is intended to be a companion to the provisions of Chapter 55 of the Fire Code and to provide a ready reference tool for the conversion of the liquid weight and volume of cryogenic fluid to their corresponding volume of gas and vice versa.

Appendix H - Hazardous Materials Management Plan (HMMP) and Hazardous Materials Inventory Statement (HMIS) Instructions – This appendix is intended to be a companion to IFC sections 407.5 and 407.6 which provide the requirements for HMMPs and HMISs.

Appendix I - Fire Protection Systems-Noncompliant Conditions – This appendix is intended to identify unsafe and non-compliant conditions for fire protection systems.

Appendix J - Emergency Responder Radio Coverage – This appendix includes design, construction, maintenance and testing criteria for emergency responder communications systems required by the Fire Code.

Appendix K – Construction Requirements for Existing Ambulatory Care Facilities – **NOT ADOPTED**
The intent of this appendix is to provide a minimum degree of fire and life safety to persons

occupying and existing buildings containing ambulatory care facilities where such buildings do not comply with the minimum requirements of the *International Building Code*.

Appendix L – Requirements for Fire Fighter Air Replenishment Systems – **NOT ADOPTED**

Fire fighter air replenishment systems (FARS) shall be provided in specific buildings or hazardous conditions.

Appendix M – High-Rise Buildings - Retroactive – **NOT ADOPTED**

An automatic sprinkler system shall be installed in all existing high-rise buildings in accordance with the requirements and compliance schedule of this section.

Appendix N – Indoor Trade Shows and Exhibitions - Indoor trade shows and exhibitions with temporary vendor displays or booths within any indoor occupancy classification shall be in accordance with this appendix and all other applicable requirements of this code.

ORDINANCE NO. C35989

An ordinance relating to the fire code; amending SMC sections 17F.080.010, 17F.080.030, 17F.080.050, 17F.080.090, 17F.080.110, 17F.080.270, 17F.080.320, 17F.080.370, 17F.080.380, 17F.080.390 17F.080.410, 17F.080.455 and 17F.080.480.

The City of Spokane does ordain:

Section 1. That SMC section 17F.080.010 is amended to read as follows:

17F.080.010 Adoption of International Fire Code

A. The Washington State current amended edition of the International Fire Code (IFC) and related standards, published by the International Code Council, as modified by this title, is the fire code of the City of Spokane except as otherwise provided.

B. The following amendments are made to the International Fire Code:

1. Section 101.1 is modified to read as follows:

a. Title.

These regulations shall be known as the fire code of the City of Spokane, hereinafter referred to as “this code.”

2. Section 109.4 is modified to read as follows:

a. Violation Penalties.

Persons who shall violate a provision of this code or shall fail to comply with any of the requirements, thereof, or who shall erect, install, alter, repair, or do work in violation of the approved construction documents or directive of the fire code official or of a permit or certificate used under provisions of this code shall be subject to the provisions of chapter 1.05 SMC.

3. Section 11((~~1~~)) 2.4 is modified to read as follows:

a. Failure to Comply.

Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to penalties identified in chapter 1.05 SMC.

4. IFC Sections 503.1.1, 503.1.2, 503.1.3, 503.2, 503.3, and 503.4 are adopted as published.
5. Chapter 56 is amended with chapter 10.33A SMC.
6. Section 903.2.11.5 is revised to read:

   a. A wet chemical suppression system shall be installed in a commercial kitchen exhaust hood and duct system to meet the compliance of Section 904.

7. Section 904.2.2 is revised to read:

   a. Each required commercial kitchen exhaust hood and duct system required by Section 609 to have a Type 1 hood shall be protected with a wet chemical suppression system installed in accordance with this code.

8. Section 904.12.
   Replace the first paragraph and the five types to read:

   a. 904.12 – Commercial Cooking Systems.
      The automatic fire extinguishing system for commercial cooking systems shall be a wet-chemical type system. The wet-chemical system shall be tested in accordance with UL 300 and listed and labeled for the intended application. The system shall be installed in accordance with this code, its listing, and the manufacturer's installation instructions. Wet-chemical extinguishing systems shall be installed in accordance with NFPA 17A.

9. Section 904.12 – Exception; Section 904.12 ((~~.1 – Exception~~)) Items 1, 2, 3, 4, and 5; Section 904.12.3; Section 904.((~~1~~))12.4 are not adopted.
10. Section 905.1 – Add the following to end of the paragraph:
    Class II and Class III standpipes are not allowed for new ((~~construction~~)) standpipes in the City of Spokane. All requirements for Class II and Class III shall be Class I and references to one- and one-half inch outlets shall be changed to two and one-half inches. There are no requirements for two and one-half inch hose to be provided (i.e., stages).
11. 906.1.~~1.~~
    ~~Revise~~ Add exception exception to read as follows:

    a. ((~~Exception.~~))
       Portable fire extinguishers are not required for residential buildings that do not have an interior or exterior common space ((~~, such as townhouses~~)).

12. Section 1011.14.
    Remove "and for access to unoccupied roofs" from last sentence.

13. Section 1011.12
Remove ((~~the last sentence~~)) "alternating tread device," from exception.
14. Section 1023.9.
Revise the second sentence to read as follows:
". . . the story of, the number of floors above grade (if it is different from the story number), and the direction . . ."
15. Section 5704.2.9.6.1 Modify to read:
((~~Remove the last part of the last sentence "(See Section 3 of the Sample Ordinance for Adoption of the International Fire Code on page xxi)."~~))
"outside of buildings shall be in accordance with table 5705.3.4(2) ((~~is prohibited within the limits established by law as the limits of districts in which storage is prohibited (~~**~~jurisdiction to specify)~~**"")).
16. Section 5706.2.4.4 Modify to read:
Remove the last part of the last sentence: ((~~"(See Section 3 of the Sample Ordinance for Adoption of the International Fire Code on page xxi)."~~)) outside of buildings shall be in accordance with table 5705.3.4(2) ((~~is prohibited within the limits established by law as the limits of districts in which storage is prohibited (~~**~~jurisdiction to specify)~~**"")).
17. Section 5806.2 Modify:
Remove the last part of the last sentence: ((~~"(See Section 3 of the Sample Ordinance for Adoption of the International Fire Code on page xxi)."~~)) outside of buildings shall be in accordance with the requirements of the Authority Having Jurisdiction((~~is prohibited within the limits established by law as the limits of districts in which storage is prohibited (~~**~~jurisdiction to specify)~~**"")).
18. Section 6104.2.
Remove the last part of the last sentence: ((~~"(See Section 3 of the Sample Ordinance for Adoption of the International Fire Code on page xxi)."~~))
"(Jurisdiction to specify)".

Section 2. That SMC section 17F.080.030 is amended to read as follows:

17F.080.030 Appendices Adopted

The following appendices of the International Fire Code are adopted as part of the fire code of the City:

~~A. ((Appendix A – Board of Appeals.))~~

A. Appendix B - Fire-Flow Requirements for Buildings.
B. Appendix C – Fire Hydrant Locations and Distribution.
1. Table C102.1 – Revise the column for 'Maximum distance from any point on street or road frontage to a hydrant' to be five hundred feet for each row.
2. Table C102.1 – Footnote b is not adopted.

((~~3. Table C102.1 – Revise the sentence to read: " A 50% increase shall be . . . ".~~))

C. Appendix D – Fire Apparatus Access Roads.
Provided, fire department access will be in conformance to Appendix D with the following exceptions:

((~~1. D103.1.~~
~~Access roads with hydrants shall have a minimum width of twenty-eight feet along the twenty feet prior to and twenty feet after the hydrant.~~))

((~~2.~~)) 1. D103.3.
The minimum external turning radius will be fifty feet and minimum internal turning radius will be twenty-eight feet.

((~~3.~~)) 2. Table D103.4.
The cul-de-sac diameter shall be one hundred feet. ((~~Width of road for length of five hundred one feet to seven hundred fifty feet will be twenty-eight feet.~~))

((4.)) 3. Figure D103.1.
The ninety-six feet diameter cul-de-sac is revised to one hundred feet diameter.

((~~5.~~)) 4. D103.5.((~~1.~~))
Revise/Add the following:

a. The minimum gate width shall be twenty feet ((((~~six thousand ninety-six millimeters~~)))) unless reviewed and accepted by the fire official or designated representative (to be no less than fourteen feet).

b. At least one gate off of public or private streets that is required for fire apparatus access onto a site shall be inset a minimum of 48' from the edge of curb or curb line.

((~~6. D103.6.1.~~
~~Revise road width from twenty-six feet to twenty-eight feet unless reviewed and accepted by the fire department.~~))

((~~7. D103.6.2.~~
~~Revise road width from twenty-six feet to twenty-eight feet. Revise road width of thirty-two feet to thirty-six feet unless reviewed and accepted by the fire department.~~))

((~~8.~~)) 5. D103.7.1.
Residential Driveways. Driveways used as fire lanes for single family and two-family dwellings can be reduced to an unobstructed width of twelve feet wide

as long as there is a code compliant fifty foot radius turn-around or approved hammerhead within one hundred fifty feet of all points around the dwelling.

((~~9.~~)) 6. D103.7.2.
Fire access roads can be designed in accordance with SMC 17H.010.140, Emergency Vehicle Access and Staging Areas, as an approved alternative with the approval of the fire official for residential access roads.

D. Appendix E – Hazardous Categories.
E. Appendix F – Hazard Ranking.
F. Appendix G – Cryogenic Fluids – Weight and Volume Equivalents.
G. Appendix H – Hazardous Materials Management Plan (HMM~~O~~P) and Hazardous Materials Inventory Statement (HMIS) Instructions.
H. Appendix I – Fire Protection Systems – Noncompliant Conditions; and
I. Appendix J – Building Information Sign.
J. Appendix N – Indoor Trade Shows and Exhibitions

Section 3. That SMC section 17F.080.050 is amended to read as follows:

17F.080.050 Fire Equipment Permit

A. In addition to any building, electrical, plumbing, or other permit issued by the building services department, a person needs a permit from the fire official to install, alter, or repair required fire protection or fire detection systems or equipment which is regulated by this code.

1. The equipment to which this section applies includes, but is not limited to, any:

a. Code-required fire alarm,

b. Sprinkler,

c. Standpipe,

d. Range hood, or

e. Other extinguishing system.

2. Non-required systems are further defined below.

~~a.~~ 3. A permit shall not be issued until payment of the permit fee, approval of plans where required, and payment of appropriate plan check fee.

~~B.~~ 4. If the Washington State fire marshal has charged a plan check fee for equipment he has approved, the applicant will not be charged a plan check fee for the same submittal by the City fire official.

B. In order to verify, as provided in SMC 8.02.034, the value of the work upon which the permit and inspection fees are based, the fire official may require from the installer or from the owner of the property a verified copy of the invoice.

1. Should it appear that an installer is understating the value of the work, and thereby underpaying the fees, the fire official may suspend the installer's right to receive a permit for up to six months.

2. Upon a second instance of undervaluation, suspension may be for up to one year.

C. Non-required fire alarm or fire sprinkler systems are those that are installed in a facility when they are not required by code. Non-required systems do not need to be submitted for review or permit, unless it is desired by the building owner. Non-required systems are required to be installed by a Spokane Fire Department registered contractor.

~~D.~~ Exceptions.

1. Fire sprinkler systems with ((~~twenty~~)) seven or more heads.

2. Inert gas suppression systems.

((~~E~~))D. Non-required fire alarm and fire sprinkler systems that are submitted for review by the Spokane ((f))Fire ((d))Department shall be in accordance with NFPA 13, 13R, and 13D, NFPA 72, and the Spokane Municipal Code. Non-required systems will not be tracked for renewal on an annual basis unless requested by the owner or authorized representative.

Section 4. That SMC section 17F.080.090 is amended to read as follows:

17F.080.090 Additional Definitions – Section 202

There are added to IFC Section 202 the following definitions:

A. "Cellar" is that portion of a building between floor and ceiling which is wholly or partly below grade and so located that the vertical distance from grade to the floor below is equal to or greater than the vertical distance from grade to ceiling, provided the space does not meet the definition of a basement as defined in the International Building Code.

((~~B."Central business district" or "CBD" is that portion of downtown Spokane so designated on the comprehensive plan.~~))

((~~C.)) ~~B. "Central reporting system" is an approved system or group of systems, the operation of which is signaled to, recorded in, maintained, and supervised from an approved central station in which there are competent and experienced

observers and operators in attendance at all times whose duty it shall be, upon receipt of a signal, to call the fire department and to take such action as shall be required under the rules established for their guidance. Such systems shall be controlled and operated by a person, firm, or corporation whose principal business is the furnishing and maintaining of supervised protective signaling service and who has no interest in the protected properties. Such approved system must be listed with Underwriters Laboratories or other approved listing agency.

((~~D.~~)) C. "Performance certificate" is a statement by the installer certifying that a system has been installed as approved by the fire official and tested in accordance with manufacturer's specifications.

((~~E.~~)) D. "Registered servicer" is a natural person possessing a current license as provided in SMC 17F.080.270(A) and SMC 10.29.060(A).

((~~F.~~)) E. "Special areas to be protected" are the following areas of a building, which present a special need for fire detection whether the space is provided with fire sprinklers or not:

1. Boiler and furnace rooms.
2. Community kitchens.
3. Community laundries.
4. Custodial rooms.
5. Locker rooms.
6. Machine rooms.
7. Parking garages.
8. Public or community restrooms.
9. Smoking rooms.
10. Storage rooms.
11. Supply rooms.
12. Tool and shop areas.
13. Trash rooms.
14. Vertical shafts and adjacent spaces which convey fire.
15. Public waiting areas.
16. Mechanical and equipment rooms.
17. Electrical, computer, and data rooms ((~~; and~~))
18. Other rooms or spaces as the fire official may designate.

Section 5. That SMC section 17F.080.110 is amended to read as follows:

17F.080.110 Fire Alarm System Requirements

A. The following Chart 907 depicts the minimum fire alarm system requirements for the City of Spokane. These requirements supplement the International Fire Code.

B. Where heights are noted, they are from the lowest level of fire department apparatus access to the floor elevation of the highest occupied level.

C. Existing fire alarm systems will be allowed to be used and repaired without upgrade as long as they are properly maintained. Buildings that are altered or additions exceeding fifty percent of the building area will require the fire alarm system to be upgraded to the current requirements.

D. Smoke detectors will be the primary means of detection. Where environmental conditions warrant (rooms with moisture potential, outdoors, etc.) heat detectors are allowed. Smoke detectors in restrooms and janitor closets are discouraged.

CHART 907	
OCCUPANCY	**REQUIREMENTS FOR FIRE ALARM**
All Except R3 and U	Atriums connecting more than two floors. Lowest level of structure greater than sixty feet below grade. Covered mall buildings. Retroactive – IFC 1103.7. Fire sprinkler monitoring for systems with ((~~twenty~~)) 7 or more sprinklers. Smoke detection required in common areas and interior corridors used for required exits in occupancies required to have automatic fire alarm. Heat detectors are not required in spaces provided with quick response sprinklers in occupancies required to have automatic fire alarm. Special areas to be protected are required to have fire alarm in occupancies required to have automatic fire alarm – See SMC 17F.080.090. Central monitoring is required. A minimum of one notification device, one manual pull station, and one smoke detector is required.
((~~High Rise (g~~)) Greater than fifty-five feet to floor((~~)~~))	Tenant spaces exceeding one thousand square feet. Voice notification is required.
Daycares	Less than or equal to fifty children – Single station smoke detection is required. Greater than fifty children to ninety-nine – Automatic. Voice notification is required if more than ninety-nine occupants Manual pull stations required at all exits of state licensed facilities.

A1, A2, A3, A4, A5	Automatic if greater than or equal to three hundred people or more than one hundred persons above or below the lowest level of exit discharge. Voice notification is required if occupancy is greater than or equal to one thousand people. No manual pull stations required if fully sprinklered.
B	Automatic if greater than or equal to five hundred people. Automatic if greater than or equal to one hundred people above or below exit level. No manual pull stations required if fully sprinklered. Area contains Group B Ambulatory health care.
E	Fifty one or more occupants. Voice notification is required if more than ((~~ninety-nine~~)) one hundred and one occupants. Exception for manual pulls (907.2.3).
F1, F2	Automatic if greater than five hundred persons above or below exit level. No manual pull stations required if fully sprinklered. Automatic is required when occupancy is two or more stories in height.
H1, H2, H3, H4	Not required unless other requirements apply.
H5	Manual. Automatic for highly toxic gases, organic peroxides and oxidizers.
I1, I2, I3, I4	Automatic. Manual pulls may be at staff-attended location. Sleeping areas required to have single or multiple station smoke detection. Manual pull stations required at all exits of State Licensed I4. Automatic voice required in all I4 occupancies with more than one hundred one occupants.
M	Automatic if greater than or equal to five hundred people. Automatic if greater than or equal to one hundred people above or below exit level. Automatic if greater than twelve thousand square feet (SMC). No manual pull stations required if fully sprinklered.
R1, R2	Automatic – Five or more units/guest rooms. Not required for less than three levels with each unit having independent (not shared) direct exit to exterior. One manual pull station per exit stair required if not fully sprinklered. ADA Type A units will be provided with accessible communications features. ADA Type B units will be pre-wired for building notification.

R3	Single station smoke detection in sleeping areas and in hallways outside of sleeping areas.
S1, S2	None required unless other requirements apply.

Section 6. That SMC section 17F.080.270 is amended to read as follows:

17F.080.270 Fire Equipment Servicer Registration

A person proposing to engage in the occupation of installation, repair and maintenance of fire department regulated equipment or systems is required to pay the fee prescribed in SMC 8.02.0226 and obtain from the fire official the appropriate registrations as follows:

A. Portable extinguisher.
B. Range hood/extinguishing system.
C. Sprinkler system.
D. Standpipe system
E. Underground tank decommission.
F. Underground tank ~~install~~ (install, upgrade or repair); and
G. Underground tank test.
H. Private Fire Hydrants
I. *Aboveground tank (install, upgrade or repair)*

Section 7. That SMC section 17F.080.320 is amended to read as follows:

17F.080.320 Fire Hydrant Proximity to Access Road

Fire hydrants shall be no further than fifteen feet from the edge of an approved fire department access road/lane to the pumper port, with an approved access pathway.

Section 8. That SMC section 17F.080.370 is amended to read as follows:

17F.080.370 Private Hydrants – Inspection – Installation

All private hydrants are subject to inspection and approval by the City water ((~~and wastewater~~)) department at the time of installation. A fee for inspection or other City services is charged as set forth in SMC 8.02.034.

Section 9. That SMC section 17F.080.380 is amended to read as follows:

17F.080.380 Private Hydrants – Regulations

The fire official, with the assistance of the director of water ((~~and wastewater~~)), is authorized to establish regulations and design standards for private hydrants. These officials have the authority to interpret and apply the regulations and standards and to make rulings and orders consistent with the purpose of this chapter.

Section 10. That SMC section 17F.080.390 is amended to read as follows:

17F.080.390 Private Hydrants – Semi-annual Inspection

Property owners with private hydrants are responsible to obtain semi-annual, satisfactory inspection of their private hydrant(s) from a qualified inspector. Inspection procedures and forms for inspection by the City or others are set by the fire official with the assistance of the director of water ((~~and wastewater~~)). The fire official may order additional inspections as deemed necessary.

Section 11. That SMC section 17F.080.410 is amended to read as follows:

17F.080.410 Private Hydrants – Damage – Malfunction

Property owners, their agents and tenants with private hydrants as well as registered fire hydrant servicers shall immediately contact the fire department in the event a private hydrant is damaged, malfunctions, or is otherwise out of order. "Immediately" means not more than forty-eight hours after a problem is noticed or should have been noticed in the exercise of reasonable care.

Section 12. That SMC section 17F.080.455 is amended to read as follows:

17F.080.455 Basement Extinguishing System ((~~– Exceptions~~))

Fire sprinklers are required in existing basements exceeding one thousand fire hundred square feet. Fire Sprinklers are not required for the following:

A. A basement or cellar area that exceeds a gross floor area of one thousand five hundred square feet is divided into two areas so that one space is usable and the other space void. The usable space shall not exceed one thousand five hundred square feet. The usable space must contain an approved exit and must be separated by approved one-hour walls. The access to the void space may not exceed thirty inches by thirty inches and must be a listed and labeled access panel. No storage or other use of the void space is allowed. The occupancy of the usable space will be subject to all other provisions of the building and fire code.

B. No electrical panels or equipment are allowed in the void space unless the void space is equipped with automatic fire sprinklers.

C. A basement or cellar area that exceeds a gross floor area of one thousand five hundred square feet and is provided with exits directly to the exterior at floor grade that are within travel distance of 75 feet of all points in the basement.

Section 13. That SMC section 17F.080.480 is amended to read as follows:

17F.080.480 ((~~Combined~~)) Standpipes

Where ((~~combined~~))standpipes are used ((~~for both wet or dry sprinklers and Class I or III hose outlets~~)), the outlet pressure at the top of the riser shall be not less than one hundred PSI provided by a fire pump.

Exception:
Buildings up to and including five floors above grade (not to exceed 55 feet) will be pressurized by the fire apparatus upon arrival to the site and are not required to provide one hundred PSI at the top outlet of the riser.

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
Fire Code Update

Plan Commission Briefing

November XX, 2020

Outline of Presentation

- Schedule for Adoption
- What is our Fire Code?
- Administering the Fire Code
- What are some significant model Fire Code updates?
- What are some significant State Amended Fire Code updates?
- What is being proposed for local amendments?

Schedule

- State Codes will be in effect on February 1, 2021.
- Need to complete Plan Commission and City Council review prior to that date.
  - Plan Commission Workshop
  - Public Safety Briefing
  - City Council Briefing
  - Submit Council Agenda item (tent.)
  - City Council Hearing (tent.)
  - City Council Vote (last meeting to meet deadline)

What is our State Fire Code?

- The International Code Council Fire Code is reviewed by the State Building Code Council Fire Code Technical Advisory Group.
- The amended IFC is provided to the Legislature from the SBCC.
- The Code adoption is on the consent agenda.
- The State Fire Code, WAC 51-54A is published following the end of the session (or the date determined by the Legislature – which was delayed due to COVID-19).

Administering the Fire Code

- Local jurisdiction Building & Fire Codes are required to include the minimal provisions adopted by the State (RCW 19.27.031).

- The state building code required by this chapter shall be enforced by the counties and cities. Any county or city not having a building department shall contract with another county, city, or inspection agency approved by the county or city for enforcement of the state building code within its jurisdictional boundaries. (RCW 19.27.050)

- Local jurisdictions may amend the State adopted/amended Code – but amendments cannot be less restrictive (RCW 19.27.060).

What is the City Fire Code?

17F.080 – Fire Code Adoption and amendments.

What are some significant Model Code updates?

Fire Code

- 105.6.30 Mobile Food Preparation Vehicles
  - Requires a operational permit for approval.*
- 403.12.3 Crowd managers for gatherings exceeding 1,000 people.
- 907.10.1 Testing/maintenance
  - Expanded qualifications for fire alarm testing/maintenance techs
- 918 Alerting Systems
  - New requirements for emergency alerting systems

  - * - Legislature directed State Building Code Council to approve new code with State Fire Marshal Association and affected vendors

What are some significant State Amended updates?

Fire Code

- 105.7.26 Underground supply piping for automatic sprinkler systems
  - Requires a construction permit for approval.
- 403.12.3 Crowd managers for gatherings exceeding 1,000 people.
- 907.10.1 Testing/maintenance
  - Expanded qualifications for fire alarm testing/maintenance techs
- 918 Alerting Systems
  - New requirements for emergency alerting systems

What are some significant State Amended updates?

Fire Code

- 3308.9 Fire safety requirements for buildings of Types IV-A, IV -B, and IV-C construction
  - Adoption of safety requirements for mass timber structures (adopted from the 2021 Fire Code)
- Chapter 39 – PROCESSING AND EXTRACTION FACILITIES
  - Moving Chapter 38 to Chapter 39 as model code created a new Chapter 38. Was State Code, and is now in the Model Code.
- IRC REVISION – R313.1 Townhouse automatic fire sprinkler system
  - Sprinklers required for new townhouses with more than four townhouse units.

What is being proposed for local Fire Code amendments?

- 17F.080.010 Adoption of International Fire Code
  - A – Changed the adopted version from 2015 to 2018
  - B.1, 2, 3, 6, 7, 8 and B.11 – Formatting correction.
  - B.9 – Revised the language to clarify the exception.
  - B.10 – Changed "construction" to "standpipes" to clarify the language.
  - B13 – Revised language to the specific wording that was not adopted.
  - B15, B.16, B17 – Revised language to the specific reference.
  - B18 – Revised language to local approval.

What is being proposed for local Fire Code amendments?

- 17F.080.030 Appendices Adopted

- Appendix A – Board of Appeals
  - Removed from approved appendices as there is no longer a Board of Appeals.
- Appendix B
  - Appendix was incorrectly deleted with the last update instead of just the removal of the local amendment. This will return this Appendix into the City Fire Code.
- Appendix D
  - Removed local amendments for the dimensions of fire access roads to the new City street standards for width.
  - Revised the minimum width for fire access gates to 14’ from 20’ in the model code and gate setback distance of 48’ from curb.

What is being proposed for local Fire Code amendments?

- 17F.080.030 Appendices Adopted

- Appendix N
  - Indoor Trade shows and exhibitions. This appendix follows the procedures and policies that were established by the Fire Department for existing facilities in the City (i.e.: Arena, Convention Center, etc.)

- SMC 17F.080.050 Fire Equipment Permit
  - Revised paragraph C clarifying that non-required fire alarm and fire sprinkler systems in the City are required to be installed by an SFD registered contractor. We also edited paragraph D to the capitalization of Fire Department.
- SMC 17F.080.070. Flammable or Combustible Liquids:
  - Added "Critical Materials" to the section title.

What is being proposed for local Fire Code amendments?

- SMC 17F.080.090. Additional Definitions
  - Section 202: Removed definition of "central business district" as it is not referenced in our code sections. Added wording for other approved listing agencies to "Central reporting system". Added "computer, and data" rooms to E.17.
- SMC 17F.080.110. Fire Alarm System Requirements:
  - Revisions to Chart 907:
    - Clarifies that buildings at 55' above apparatus access are not "high rise".
    - Revised daycares that voice fire alarm starts at 100 occupants.
    - Revised Assembly uses to new requirement of fire alarm for this use when there are more than 100 occupants above or below the lowest level of exit discharge.

What is being proposed for local Fire Code amendments?

- SMC 17F.080.270. Fire Equipment Servicer Registration:
  - Added “Aboveground Tank”.
    - We have been having issues with contractors that install aboveground tanks not having a good knowledge of the Federal, State, and Local codes. This will allow us to communicate updates as well as provide a level expectation for the installation of these tanks over the aquifer.
- SMC 17F.080.320. Fire Hydrant Proximity to Access Road:
  - Section Added that an approved access pathway be provided to the fire hydrant.

What is being proposed for local Fire Code amendments?

- SMC 17F.080.410. Private Hydrants – Damage - Malfunction:
  - Revised language for responsibility for reporting damage to include registered fire hydrant servicers.
  - We experienced that registered fire hydrant servicers were not reporting damaged, or missing, fire hydrants. This is clarifying language that they are also responsible to do so.
- SMC 17F.080.455. Basement Extinguishing System:
  - Revised language to clarify that basements exceeding 1,500 square feet are required to have fire sprinklers.
  - This language has been in the code since approximately the 1950's that requires existing basements of more than 1,500 square feet to be required to install fire sprinklers. Additional language was added to address specific instances not addressed by the original code, and an exception was added that is currently in the model code as amended by Washington State.

What is being proposed for local Fire Code amendments?

- SMC 17F.080.480. Standpipes:
  - Revised language to further clarify the threshold for when fire pumps would be required for buildings.
    - The original language referred to combined standpipes and created misunderstandings of the requirement. This does not declare that the building is a high-rise, but specifies the capabilities of the Fire Department for providing 100 PSI to the top outlet of the standpipe.

Are the Codes Available to the Public?

- International Codes: Read-Only, Free access
  - https://codes.iccsafe.org/content/IFC2018P4
- Washington State Amendments: Read-Only, Free access
  - https://codes.iccsafe.org/content/WAFC2018P1
- Spokane Municipal Code 17F
  - https://my.spokanecity.org/smc/?Title=17F

Questions?

Agenda Sheet for City Council Meeting of: 12/07/2020		Date Rec'd	11/24/2020
		Clerk's File #	ORD C35993
		Renews #	
Submitting Dept	FINANCE & ADMIN	Cross Ref #	
Contact Name/Phone	PAUL INGIOSI 625-6061	Project #	
Contact E-Mail	PINGIOSI@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Final Reading Ordinance	Requisition #	
Agenda Item Name	0410 - AMEND PROPERTY TAX ORDINANCE		

Agenda Wording

An Ordinance updating the annual City of Spokane property tax levy for 2021.

Summary (Background)

Each year, per RCW 84.52.070, the City Council must pass the annual property tax levy and transmit to the County Assessor and the Board of County Commissioners the amount of property taxes levied on property in the City. The original ordinance for the 2021 property tax levy (ORD C35969) was inadvertently missing language in the Public Safety Levy Lid Lift section required by state law in order to levy the full amount permitted for 2021. There are no changes to dollar amounts.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		Budget Account
Select	$	#
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	INGIOSI, PAUL	**Study Session\Other**	City Council Meeting -
Division Director	WALLACE, TONYA	**Council Sponsor**	Council President Beggs
Finance	WALLACE, TONYA	Distribution List	
Legal	PICCOLO, MIKE		
For the Mayor	ORMSBY, MICHAEL		
Additional Approvals			
Purchasing			

ORDINANCE NO. C35993

An Ordinance of the City Council of the City of Spokane, Spokane County, Washington, amending Ordinance No. C35969 correcting a section updating the annual City of Spokane property tax levy for 2021.

WHEREAS, the Spokane City Council, the governing body of the City of Spokane, a taxing district ("District" or "City") of the State of Washington, has met and considered its budget for the calendar year 2021, holding public hearings thereon; and

WHEREAS, the District's actual regular levy amount from the previous year (2020) was $62,088,437.90 exclusive of administrative refunds; and

WHEREAS, the City Council, after hearing and after duly considering all relevant evidence and testimony presented, has determined that the City of Spokane requires a regular levy as provided hereafter, as well as an EMS levy as provided hereafter, both of which include an increase in property tax revenue from the previous year, and amounts resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, and amounts authorized by law as a result of any annexations that have occurred and refunds made, and authorized refunds, in order to discharge the expected expenses and obligations of the City and in its best interest; and

WHEREAS, the District population is more than 10,000; Now, Therefore,

The City of Spokane does ordain:

Section 1. Regular Levy.

A. An increase in the regular annual property tax levy is hereby authorized for the levy to be collected in the 2021 tax year, said increase to be in the amount of $620,884.38, which is a percentage increase of 1% from the previous year's actual levy, prior to the inclusion of administrative refunds.

B. This increase is exclusive of additional revenue in 2021 resulting from new construction, improvements to property, newly constructed wind turbines, increases in the value of state assessed property, and any annexations that have occurred and refunds made or amounts as required or permitted by law.

C. Resolution No. 2016-0093 concerning a levy for library services, passed by the Spokane City Council on November 14, 2016 and approved by the voters in the election of April 25, 2017, provides for an increase in the regular property tax levy in excess of state law beginning in 2018. The voter approved Measure authorizes an increase in the regular property tax levy of up to $0.07 per $1,000 of assessed valuation. This voter approved levy will remain in effect for a period of seven years.

D. The total regular property tax levy for 2021, including amounts estimated for new construction, annexations, refunds, any other add-ons, and the voter approved levy for library services, is estimated at $63,620,000 and is a percentage increase of 2.47% from the previous year's actual levy prior to the inclusion of 2020 administrative refunds. Inclusive of 2020 administrative refunds, the 2021 levy represents a 2.17% increase.

Section 2. Public Safety Levy Lid Lift (Regular Levy).

A. Resolution No. 2018-0103 concerning a levy for police and fire personnel and funding crime reduction programs, passed by the Spokane City Council on December 10, 2018 and approved by the voters in the election of February 12, 2019, provides for an increase in the regular property tax levy in excess of state law beginning in 2020. The voter approved Measure authorizes an increase in the regular property tax levy of up to $0.30 per $1,000 of assessed valuation. This voter approved levy will remain in effect in perpetuity. Based on preliminary assessed value figures, voter approval of Proposition 1 allows for an estimated $6,470,000 to be collected and used specifically for police and fire personnel and funding crime reduction programs.

B. As stated in Resolution No. 2018-0103, this levy lid lift is a Permanent Single Year Levy Lid Lift. Pursuant to RCW 85.55.050(1), the dollar amount collected in 2020 shall be used for the purpose of computing the limitations of the Public Safety lid lift for subsequent levies in 2021 and each subsequent year thereafter.

C. An increase in the Public Safety Levy Lid Lift property tax levy is hereby authorized for the levy to be collected in the 2021 tax year, said increase to be in the amount of $63,608.86, which is a percentage increase of 1% from the previous year's actual levy, prior to the inclusion of administrative refunds.

D. This increase is exclusive of additional revenue in 2021 resulting from new construction, improvements to property, newly constructed wind turbines, increase in the value of state assessed property, and any annexations that have occurred and refunds made or amounts as required or permitted by law. The total Public Safety Levy Lid Lift levy for 2021, including amounts we have estimated for new construction, annexations, refunds, and other add-ons, is estimated at $6,470,000 and is a percentage increase of 2.21% from the previous year levy of $6,330,886.03.

Section 3. Existing GO Bonds.

In the case of the tax levied to raise $9,290,775 for Principal and Interest on the City of Spokane's outstanding General Obligation Bonds, the County Assessor, in spreading the tax upon the rolls shall determine the dollar rate required.

Section 4. EMS Levy.

Ordinance C-35366 concerning a levy for emergency medical services (EMS), passed by the Spokane City Council on February 22, 2016 and approved by the voters in the election of April 26, 2016, provides for a levy for six consecutive years beginning in 2017, with the rate in the first year being 50 cents per $1,000 of assessed valuation.

A. As required by RCW 84.55.120, this ordinance must specifically state the dollar increase requested, as well as the percent change from the previous year. For 2021 the City is requesting an increase of $90,077.57 which is a 1% increase over the 2020 EMS Levy.

B. This increase is exclusive of additional revenue in 2021 resulting from new construction, improvements to property, newly constructed wind turbines, increase in the value of state assessed property, and any annexations that have occurred and refunds made or amounts as required or permitted by law. The total EMS levy for 2021, including amounts we have estimated for new construction, annexations, refunds, and other add-ons, is estimated at $9,205,000 and is a percentage increase of 2.18% from the previous year levy of $9,007,756.80.

Section 5. Certification; Filing.

The City Council certifies all information as stated herein. Appropriate City staff is directed to transmit all required information required to the Clerk of Spokane County Board of County Commissioners and County Assessor, including budget estimates of amounts to be raised by taxation on assessed value of property (RCW 84.55.020), estimated beginning and ending cash balances (RCW 84.52.025), and the amount of taxes levied on assessed value within the City (RCW 84.52.070). Pursuant to Section 19 of the City Charter, this measure takes effect immediately on first reading and passage.

Passed by the City Council on _____.

_____
Council President

Attest:

_____
City Clerk

_____
Mayor

Approved as to form:

_____
Assistant City Attorney

_____
Date

Agenda Sheet for City Council Meeting of: 12/07/2020		Date Rec'd	11/23/2020
		Clerk's File #	ORD C35992
		Renews #	
Submitting Dept	HUMAN RESOURCES	Cross Ref #	
Contact Name/Phone	AMBER RICHARDS 6383	Project #	
Contact E-Mail	ARICHARDS@SPOKANECITY.ORG	Bid #	
Agenda Item Type	First Reading Ordinance	Requisition #	
Agenda Item Name	0620 PROPOSED LANGUAGE CHANGES TO SMC		

Agenda Wording

Housekeeping changes are proposed for the Administrative and Personnel section of the Spokane Municipal code to accurately reflect reporting structures and organizational changes within the Administrative branch.

Summary (Background)

Housekeeping changes are proposed for the Administrative and Personnel section of the Spokane Municipal code to accurately reflect reporting structures and organizational changes within the Administrative branch.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		Budget Account
Select	$	#
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	RICHARDS, AMBER	**Study Session\Other**	PIES Committee 11/23
Division Director	RICHARDS, AMBER	**Council Sponsor**	CP Beggs
Finance	BUSTOS, KIM	Distribution List	
Legal	PICCOLO, MIKE	mpiccolo@spokanecity.org	
For the Mayor	ORMSBY, MICHAEL	jquick@spokanecity.org	
Additional Approvals		pbergin@spokanecity.org	
Purchasing			

BRIEFING PAPER

DATE: 11/23/2020

Subject: Proposed Ordinance Changes – Ordinance changes relating to Administration and Personnel updates; amending sections **3.01A.215, 3.01A.315, 3.01A.260, 3.01A.340, and 3.01A.415** of the Spokane Municipal Code.

Briefing: Housekeeping changes are proposed for the Administrative and Personnel section of the Spokane Municipal code to accurately reflect reporting structures and organizational changes within the Administrative branch.

A. Accounting and Grants, Contracts and Purchasing

PROPOSED LANGUAGE CHANGES RE: Section 3.01A.215 Accounting AND Section 3.01A.315 Grants Management and Financial Assistance

Reason: The department of "Grants, Contracts, and Purchasing" has facilitated the procurement of public works, goods and services since 2016. Proposed language changes reflect the accurate department name and functionality from Accounting to Grants, Contracts, and Purchasing.

The proposed language also names the Grants, Contracts, and Purchasing Director as the Chief Compliance & Procurement Officer.

B. Chief Financial Officer and City Treasurer

PROPOSED LANGUAGE CHANGES RE: Section 3.01A.260 Finance, Treasury and Administration.

Reason: The Chief Financial Officer serves as the City Treasurer and is responsible for all City Treasurer duties.

C. Fleet and Facilities

PROPOSED LANGUAGE CHANGES RE: 3.01A.500 Public Works AND 3.01A.310 Fleet Services AND 3.01A.220 Asset Management Group

Reason: Fleet Services moved from Public Works to Finance in 2020. Fleet Services and Facilities are departments responsible for the assets of the City, now managed by Finance as separate departments.

D. Reprographic Services

PROPOSED LANGUAGE CHANGES RE: Section 3.01A.340 Innovation and Technology Services AND 3.01A.415 Communications and Marketing

Reason: Reprographic services have been under Communications and Marketing since 2014.

E. Water and Hydroelectric Services Director

PROPOSED LANGUAGE CHANGES RE: 3.01A.520 Water and Hydroelectric Services

Reason: Covered under SMC 03.01A.100

ORDINANCE C35992

An ordinance relating to the executive and administrative organization of the City; amending SMC section 3.01A.215, 3.01A.220, 3.01A.260, 3.01A.310, 3.01A.315, 3.01A.340, 3.01A.415, 3.01A.500 and 3.01A.520.

The City of Spokane does ordain:

Section 1. That SMC Section 3.01A.215 is amended to read as follows:

3.01A.215 Accounting

((~~A. The accounting department provides various accounting services, including accounts payable, accounts receivable, payroll, purchasing, inventory, and budget control, for the City administration and some joint governmental agencies. The department compiles and produces the City's combined annual financial statements. It disseminates and monitors financial policies and internal controls, and provides analysis and reporting.~~

~~B. The director of accounting serves on the City investment board.~~

~~C. The purchasing section is responsible for the procurement of public works, goods and services by competitive bid, quote or proposal; processing purchase orders and contracts; maintaining and accounting for inventories; and the disposal of surplus property. The director of accounting, or a designee, is a permanent member of the committee to receive bids.~~))

The Accounting Department is a financial administrative department responsible for preparing financial statements, maintaining the general ledger, paying bills, billing customers, payroll, inventory management, disseminating and monitoring financial policies and internal controls, financial analysis, and administration of some joint governmental agencies. The department is managed by the Accounting Director, who also serves on the City Investment Board.

Section 2. That SMC Section 3.01A.220 is amended to read as follows:

3.01A.220 ((~~Asset~~)) Facilities Management ((~~Group~~))

((~~The asset management group provides focused leadership in maintaining and managing the City's hard assets.~~))

The Facilities Management Department is responsible for maintaining and operating many of the the City's municipal buildings, including preventive facility maintenance, emergency repairs, boiler inspections, minor repairs and other work on City facilities, coordinating major repairs and modifications by contract,

reviewing plans for new facilities, and maintaining equipment inspection records as required by federal and state laws.

Section 3. That SMC Section 3.01A.260 is amended to read as follows:

3.01A.260 Finance, Treasury and Administration

((~~A. The chief financial officer shall coordinate all debt issuances and supervise all other finance and treasury functions of the City. The chief financial officer shall regularly communicate to the city council on matters material to the City's financial condition, including quarterly financial and budget updates. The chief financial officer shall attend all meetings of the city council finance and administration committee, apprise the committee of the activities that he/she is responsible for and provide the committee any information related to these activities that is requested. The chief financial officer shall oversee all finance and treasury related departments and functions including the finance, treasury and administration department and the management and budget department. Department heads and managers of the finance and budget departments shall report to the chief financial officer~~

~~B. The finance and administration department manages the accounting, budgeting, grants and contracts management, asset management and risk management functions of the City, and is responsible for maintaining sound fiscal management practices throughout the City. The director of finance and administration shall present to city council committees regarding changes in past practices or procedures or recommended ordinance amendments deemed necessary to maintain or increase the efficiency or effectiveness of the financial services division or the financial operations of the City.~~

~~C. The City treasurer is responsible for receiving, investing, safekeeping and accounting for cash of the City; issuing, paying and redeeming City bonds; collecting local improvement district and parking and business improvement district assessments, utility bill payments, and accounts receivable payments and tax payments; accepting and paying City warrants; providing federal tax reporting on arbitrage; and billing, managing taxes and licenses. The city treasurer is a member of the fire pension board and the police relief and pension board. The city treasurer also serves on the City investment board.~~))

A. The Finance, Treasury, and Administration Division/Department is responsible for managing all the fiscal affairs of the City. The department provides financial and management information, control, and guidance to the Mayor, City Council, department directors and agencies. The division/department is managed by the Chief Financial Officer.

B. The Chief Financial Officer has the primary responsibility for managing the City's finances, including financial planning, managing of financial risk, record-keeping, and financial reporting. The Chief Financial Officer shall regularly communicate to

the city council on matters material to the City's financial condition, including quarterly financial and budget updates. The Chief Financial Officer shall attend all meetings of the city council finance and administration committee, apprise the committee of the activities that he/she is responsible for and provide the committee any information related to these activities that is requested. As City treasurer, the Chief Financial Officer is also responsible for receiving, investing, safekeeping and accounting for cash of the City; issuing, paying and redeeming City bonds; collecting local improvement district and parking and business improvement district assessments, utility bill payments, and accounts receivable payments and tax payments; accepting and paying City warrants; providing federal tax reporting on arbitrage; and billing, managing taxes and licenses. The city treasurer is a member of the fire pension board and the police relief and pension board. The city treasurer also serves on the City investment board. The Finance, Treasury, and Administration division/department manages all administrative financial departments and functions of the City and is responsible for maintaining sound fiscal management practices throughout the City.

Section 4. That SMC Section 3.01A.310 is amended to read as follows:

3.01A.310 Fleet Services

((~~The fleet services department has three sections:~~

~~A. Equipment maintenance, which develops specifications for and administers the acquisition of motor vehicles and other rolling equipment, schedules and performs equipment maintenance and repairs, and maintains replacement schedules, rental rates and equipment history.~~

~~B. Facilities maintenance, which provides preventive maintenance, emergency repairs, boiler inspections, minor repairs and other work on City facilities, coordinates major repairs and modifications by contract, reviews plans for new facilities, and maintains equipment inspection records as required by federal and state laws; and~~

~~C. Communications management, which manages and maintains communications networks for the police, fire, water, engineering and other departments, develops specifications for equipment acquisition, ensures compliance with Federal Communications Commission requirements, maintains replacements schedules, rental rates and equipment history, and coordinates joint activities with other governmental entities.~~))

A. The Fleet Services Department is responsible for the management of all vehicles and equipment in the City's fleet, including fuel management, installing and maintaining vehicular communication equipment and systems, emergency and preventative maintenance, assisting with the development of specifications for and administering the acquisition of motor vehicles and other rolling equipment, scheduling and performing equipment maintenance and repairs, and maintaining

replacement schedules, rental rates and equipment history, and coordinates joint activities with other governmental entities.

Section 5. That SMC Section 3.01A.315 is amended to read as follows:

3.01A.315 Grants ((~~Management and Financial Assistance~~)), Contracts, and Purchasing Department

((~~A. The department of grants management and financial assistance provides centralized management and other support services to city-wide activities involving the application, administration reporting and closeout of grants and financial assistance awards. The department shall provide centralized consultation and coordination with City administration and city council, to strategically identify and manage the grants and financial assistance opportunities to be pursued by the City and region. The department will coordinate with other jurisdictions and strategic community partners on the identification, application and administration of financial assistance opportunities to improve regional collaboration and competiveness in obtaining these resources.~~

~~B. The director of grants management and financial assistance shall act as the chief compliance officer for all City activities involving grants, loans and other Federal/State funding.~~

~~C. The director of grants management and financial assistance shall establish and be responsible for the administration of a centralized grants and financial assistance tracking and management database.~~

~~D. The director shall serve as the authorized organization representative for grants and other awards of financial assistance made to the City.~~))

A. The Grants, Contracts, and Purchasing Department is a centralized financial administrative department responsible for the administration and operational support to program managers including receipt and technical review of grant application, contract engagement and compliance monitoring, relative performance and financial tracking, budget review, and the close out of grants and financial assistance awards. Additionally, the department is responsible for the procurement of public works, goods and services by competitive bid, quote or proposal; processing purchase orders and contracts; maintaining and accounting for inventories; and the disposal of surplus property.

B. The department director shall act as the Chief Compliance & Procurement Officer for all City activities involving purchasing, grants, and other Federal/State funding.

Section 6. That SMC Section 3.01A.340 is amended to read as follows:

3.01A.340 Innovation and Technology Services

A. The innovation and technology services department is responsible for information technology application and system support, to include electronic mail, telephone system, network infrastructure, city web site, help desk, GIS, datacenter operations, and security and monitoring systems.

B. The mail room services section collects and distributes interoffice mail and posts outgoing City mail including utility billing invoices.

((~~C. The reprographic services section provides full digital imaging and printing services for the City.~~))

Section 7. That SMC Section 3.01A.415 is amended to read as follows:

3.01A.415 Communications and Marketing

A. The department of communications and marketing informs citizens and employees about important City issues and provides opportunities for increased participation in government. Its efforts focus on three major areas:

1. External communications with the public and the media;

2. Internal communications with employees; and

3. Media relations.

B. The department uses a multi-media approach to provide information; the goal is to provide information in ways that are convenient for citizens and employees.

C. Cable TV Channel 5.

1. Through City personnel or by contract, the City produces programming for the City government channel (CityCable5) available under the cable television system franchise.

2. The office of cable TV is operated by a City employee who is appointed by the mayor and confirmed by the city council.

D. The reprographic services section provides full digital imaging and printing services for the City within the department of communications and marketing.

Section 8. That SMC Section 3.01A.500 is amended to read as follows:

3.01A.500 Public Works

The public works department manages the City's public utilities including water, wastewater, and solid waste operations and infrastructure, as well as the City's ((~~vehicle fleet,~~)) integrated capital management, street and engineering departments.

Section 9. That SMC Section 3.01A.520 is amended to read as follows:

3.01A.520 Water and Hydroelectric Services

((~~A~~)) The water and hydroelectric services department operates and maintains the public water supply system, including fire protection via public fire hydrants, and hydroelectric generating plant.

((~~B. The director of water and hydroelectric services is appointed by the mayor and confirmed by the city council.~~))

PASSED by the City Council on _____.

_____
Council President

Attest:

_____
City Clerk

Approved as to form:

_____
Assistant City Attorney

_____
Mayor

_____
Date

_____
Effective Date

Agenda Sheet for City Council Meeting of: 12/07/2020		Date Rec'd	11/23/2020
		Clerk's File #	ORD C35994
		Renews #	
Submitting Dept	CITY COUNCIL	Cross Ref #	
Contact Name/Phone	TAMI 625-6157	Project #	
Contact E-Mail	TPALMQUIST@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Hearings	Requisition #	
Agenda Item Name	0320 - ORDINANCE RENAMING FORT GEORGE WRIGHT DR. TO WHISTALKS		

Agenda Wording

An ordinance renaming Fort George Wright Drive to Whistalks Way.

Summary (Background)

This ordinance implements the Plan Commission's unanimous recommendation to rename Fort George Wright Drive to Whistalks Way, as the result of a process of discussions among the tribes in the region and the Native people who live in the Spokane area. The new name was chosen by the tribes as a way to honor the women warriors, then and now.

Lease? NO Grant related? NO Public Works? NO

Fiscal Impact		Budget Account
Expense	$ TBD	# TBD
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	MCCLATCHEY, BRIAN	**Study Session\Other**	UD Comm., 11-9-2020
Division Director		**Council Sponsor**	CMs Stratton and
Finance	WALLACE, TONYA	Distribution List	
Legal	RICHMAN, JAMES		
For the Mayor	ORMSBY, MICHAEL		
Additional Approvals			
Purchasing			

ORDINANCE NO. C35994

An ordinance changing the name of Fort George Wright Drive to Whistalks Way.

WHEREAS, a roadway name shall be established or changed by Ordinance upon recommendation of the City Plan Commission, pursuant to Chapter 17D.050A, Spokane Municipal Code; and

WHEREAS, the Plan Commission held a public hearing on October 28, 2020 to obtain public comments on the proposed street re-naming, and continued the hearing to November 11, 2020, after which the Plan Commission closed public testimony, and voted (10-0) in favor of recommending that the City Council change the name of the roadway to Whistalks Way.

NOW, THEREFORE, the City of Spokane does ordain:

That Fort George Wright Drive, extending from Government Way on the west to the south landing of TJ Meenach Bridge on the east, shall be re-named “Whistalks Way.”

PASSED BY THE CITY COUNCIL ON _____, 2020.

_____
Council President

Attest:

_____
City Clerk

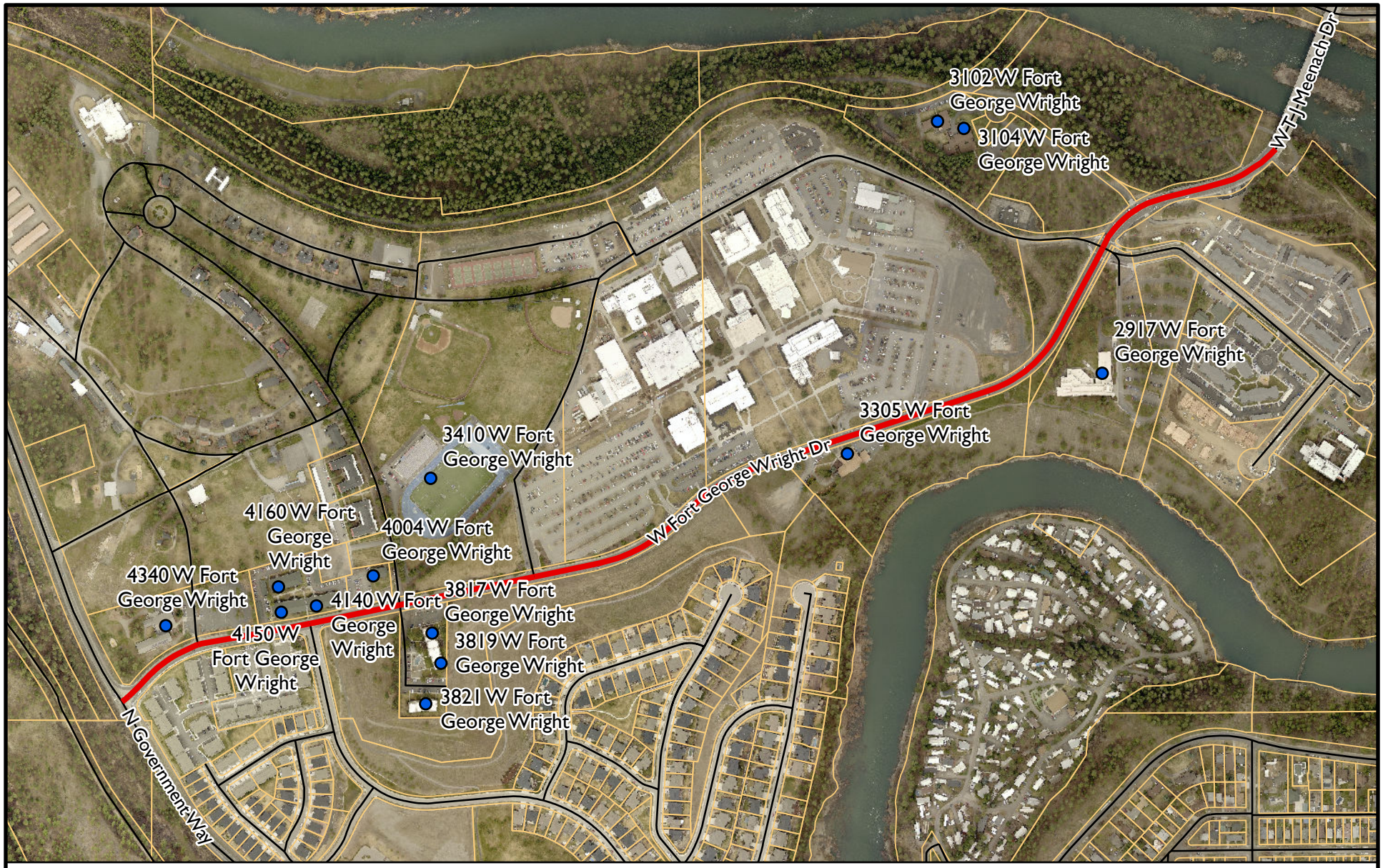
_____
Mayor

Approved as to form:

_____
Assistant City Attorney

_____
Date

_____
Effective Date



CITY OF SPOKANE

Fort George Wright Drive

Fort George Wright Drive Renaming

0 0.05 0.1 0.2 Miles

THIS IS NOT A LEGAL DOCUMENT:
The information shown on this map is compiled from various sources and is subject to constant revision. Information shown on this map should not be used to determine the location of facilities in relationship to property lines, section lines, streets, etc.

N W E S

Legend

- Address Point
- Project Limits
- Parcel

2020

Spokane City Plan Commission
Findings of Fact, Conclusion, and Recommendation for the
Ft. George Wright Drive Proposed Street Name Change under the Spokane Municipal Code chapter 17D.050A Roadway Naming.

A recommendation from the City Plan Commission to the City Council certifying that the Ft. George Wright Drive Street Name Change to Whistalks Way is in conformance with the Spokane Municipal Code.

Findings of Fact:

A. The Plan Commission has been presented with a private application for a street name change.

B. The City of Spokane, under the Spokane Municipal Code chapter 17D.050A, is authorized to establish or change a roadway name by ordinance upon recommendation of the City Plan Commission.

C. The proposed street name change was initiated and processed under the procedures set forth in SMC chapter 17D.050A.055 Naming of Roadways.

D. The City Plan Commission conducted a public hearing on October 28, 2020, continued to November 11, 2020, to receive public comments on the proposed street name change.

E. Public testimony was received in writing before the first hearing and up until the continuation, it was also accepted orally at the two public hearings. Public comment received was predominately in favor of the name change to Whistalks Way, with one commenter opposed to the name change.

Conclusion:

The proposed street name change has been reviewed by the City Plan Commission and is found to be in conformance with the procedures, policy, and decision criteria for a street name change in Spokane Municipal Code chapter 17D.050A.

Recommendation:

By a vote of 10 to 0, the Plan Commission recommends to the City Council the approval of the proposed street name changes, to include historical signage on the former name, the new name, and why the name was changed.

Todd Beyreuther (Nov 23, 2020 11:15 PST)

Todd Beyreuther, President
Spokane Plan Commission
November 11, 2020

PC Findings Conclusions Street Name Chnges

Final Audit Report 2020-11-23

Created:	2020-11-17
By:	Stephanie Bishop (sbishop@spokanecity.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAn5wcnRT4PcKgdaMn3hF_6_aj_kwbMEXB

"PC Findings Conclusions Street Name Chnges" History

Document created by Stephanie Bishop (sbishop@spokanecity.org)
2020-11-17 - 8:09:56 PM GMT- IP address: 73.239.59.248

Document emailed to Todd Beyreuther (tbeyreuther@spokanecity.org) for signature
2020-11-17 - 8:10:29 PM GMT

Email viewed by Todd Beyreuther (tbeyreuther@spokanecity.org)
2020-11-23 - 7:14:39 PM GMT- IP address: 73.140.12.157

Document e-signed by Todd Beyreuther (tbeyreuther@spokanecity.org)
Signature Date: 2020-11-23 - 7:15:22 PM GMT - Time Source: server- IP address: 73.140.12.157

Agreement completed.
2020-11-23 - 7:15:22 PM GMT

Adobe Sign

"Whist-alks Way – Woman Warriors – Then and Now" scnmsci (woman who goes into battle)

The Spokane Tribe moves to honor the "Women Warriors – Then and Now." The Spokane Tribe not only wants to honor our native women from the battlefields of the 1800's – we also want to honor the Spokane tribal women of our families today. We honor the female warriors who daily fight to protect and preserve our culture, our lifeways, our families, our lands, our environment, and our Tribe. The City of Spokane benefits from the Spokane Indian women and Indigenous leadership that serve as nurses, lawyers, professors, school board members and directors of urban service centers.

Spokane Tribal elder Jim Sijohn shared "What I am going to share with you is not from books. My great grandfather is Ignace Garry, the great great-grandson of Chief Spokane Garry. I first heard this story in an encampment in 1978 near Clark Fork, Idaho". Jim shared "I am going to tell you in English because that is what I was forced to learn."

"Our people began hearing rumors the U.S. soldiers were coming. When our people started getting ready in the encampments… it was all a buzz. Like bees. Getting ready and preparing for battle. The women would run and get the bows, arrows and would bring the lances and shields to the men on horses. Hooking them on and getting them ready."

"The Coeur d'Alene warriors began to send out work the villages. Riding horseback to the villages. They prepared through the evening and all through the night. They began putting on their medicine from the campfire. They began putting on their paint. Early in the morning they started out leaving their camp. There were medicine men and medicine women praying for them. The women in the camp started getting ready for the warriors that may be hurt, wounded or dying. They set up a medic shelter for them. They began preparing the medicines that would be needed."

"When the battle began our warriors fought fearlessly. It wasn't just men warriors, there were women warriors. Spokane women and Coeur d'Alene women. They fought right alongside of the men."

"There is a story told on how one native woman, she rode bareback, and when a warrior would go down, she would ride in and get that warrior, put him on the front of her and ride back to camp. Let him off at the camp, medicine shelter, where the women would start working on him. Time after time she did this. Again, and again she rode out onto the battlefield and picked up a wounded warrior. Then she got shot."

"A warrior picked her up and took her part way towards camp. Another woman rode out and met him and they exchanged. He went back to battle. She took the woman to camp. They say when she died, she was singing her medicine song."

"Our warriors went up against rifles and cannons. They ended up fighting with bare hands, but they fought to protect their families. At Hangman Creek, the soldiers lined up. This Col. Wright walked through and pointed at the Indians. They made them line up… brothers and sisters, and point "You and You" selecting the Indians to be killed. The U.S. soldiers got them out there to do "their justice." One of the warriors sang his song. He said I'm going to give it to you. You are going to have hard times. That wasn't the only song that was sung that day. All of the sudden you would hear a woman's voice. They weren't singing loud because they were afraid of George Wright. They lived in fear. They were singing medicine songs and prayer songs. I hope you remember those women who were standing there. They were praying for their people. Just think what or ancestors had to go through after the battle."

Whist-alks

Whist-alks, the daughter of Chief Polotkin and wife of Qualchan. This marriage union brought peace and stability to the region. Her family was known for their intelligence and good looks and her beauty is famous to this day (told by Mary sister of Qualchan, told to Brown p. 296). Whist-alks, whose name means “Walks in a Dress”, she rode alongside her husband Qualchan. They wore their “finery of beaded buckskin” as they rode into Col. Wright’s camp. Whist-alks took up Qualchan’s beaded medicine staff with feathers. The Chiefs and headmen usually carry them in ceremonies. Mary spoke “it was Qualchan’s custom to have Whist-alks ride with him and she carried his medicine staff.” The Yakama’s told the story of Whist-alks, who also served as a warrior. “Looking up, he saw Qualchan’s [wife] cutting her way through the troops with a sword she had seized from one of them” (A.J. Splawn p. 119). Whist-alks remembered “when in a moment two soldiers entered the tent and grasped her husband at the head and shoulders, threw him on his back and bound him with cords.” She stated “I tried to cut one soldier with my knife, but another one kicked the knife out of my hand and then a great number of soldiers crowded in, overpowered us.” (Dandy Jim, p. 12 “Warriors of the Mist” p.329). Whit-alks said that when she saw the rope go over Qualchan’s head, she knew all was lost and grabbing a sabre from a soldier, she started on the run out of camp. The quarter master, Tom Beall recalls “I was standing a short distance from Col. Wright’s tent, when an Indian woman made her appearance in camp and she had a long lance covered with solid beadwork. She was mounted on a fine-looking horse. She rode up in front of the Col’s tent and stuck the lance in the ground and rode off.” Whist-alks later went into Flathead country, joining buffalo hunts east of the Rockies, where battles with Blackfoot tribe were common. She lived her final years at the mouth of the Spokane.

There is a reason the City of Spokane is named Spokane. There is a reason why members of the Spokane City Council are looking for guidance on renaming a city street. It’s because of the Spokane Tribe and our important place within the community. Let’s continue to provide knowledge to our city neighbors.

Pfister, Terri

From: Palmquist, Tami
Sent: Thursday, December 3, 2020 7:36 AM
To: City Council Members
Cc: Pfister, Terri; McClatchey, Brian; Thomas Cooney
Subject: FW: Rename Ft. George Wright Drive to Whistalks Way
Attachments: Battle of Spokane Plains Map.jpg

City Council Members,
This public comment was inadvertently left out of the previous group of comments. Mr. Cooney has expressed interest in joining the CC Hearing to testify as well. Thank you.

I will be working remotely until further notice and will respond to emails as quickly as possible. Thank you for your patience!

Tami Palmquist, AICP, CFM | Principal Planner
direct 509.625.6157 | *planning line* 509.625.6188 | *main* 509.625.6300

From: Thomas Cooney <tcooney460@gmail.com>
Sent: Tuesday, November 10, 2020 3:16 PM
To: Palmquist, Tami <tpalmquist@spokanecity.org>
Subject: Rename Ft. George Wright Drive to Whistalks Way

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Dear Ms. Palmquist:

I am writing for Westerners Spokane Corral as official public comment to renaming Ft. George Wright Drive to Whistalks Way. Please include this email in the public comment record for Nov 11, 2020 meeting to consider the renaming.

Westerner's northwest history club is part of Westerners International. Westerners Int'l was founded in 1944 and has over 60 corrals (or chapters) in the US, and 20 corrals abroad, with over 4,000 members around the globe. Corrals meet monthly for camaraderie and interesting programs on all aspects of Western history. Westerners Spokane Corral has been meeting on a monthly basis in Spokane since 1955. Virtual meetings actively continue throughout Covid-19 restrictions. The Corral publishes a twice yearly journal, "The Pacific Northwesterner", subscribed by numerous prominent university libraries and individuals.

The US Army ordered Colonel Wright to "attack all the hostile Indians you may meet, with vigor, make their punishment severe, and persevere until the submission is complete." Clearly, Colonel Wright was not a rogue commander, who imposed his arbitrary idea of war on the Confederated Tribes at the Battle of Spokane Plains. His campaign against Indians in the Spokane area was indeed ordered and authorized by the US Army, under the usual standards of battle known and incorporated in 1858.

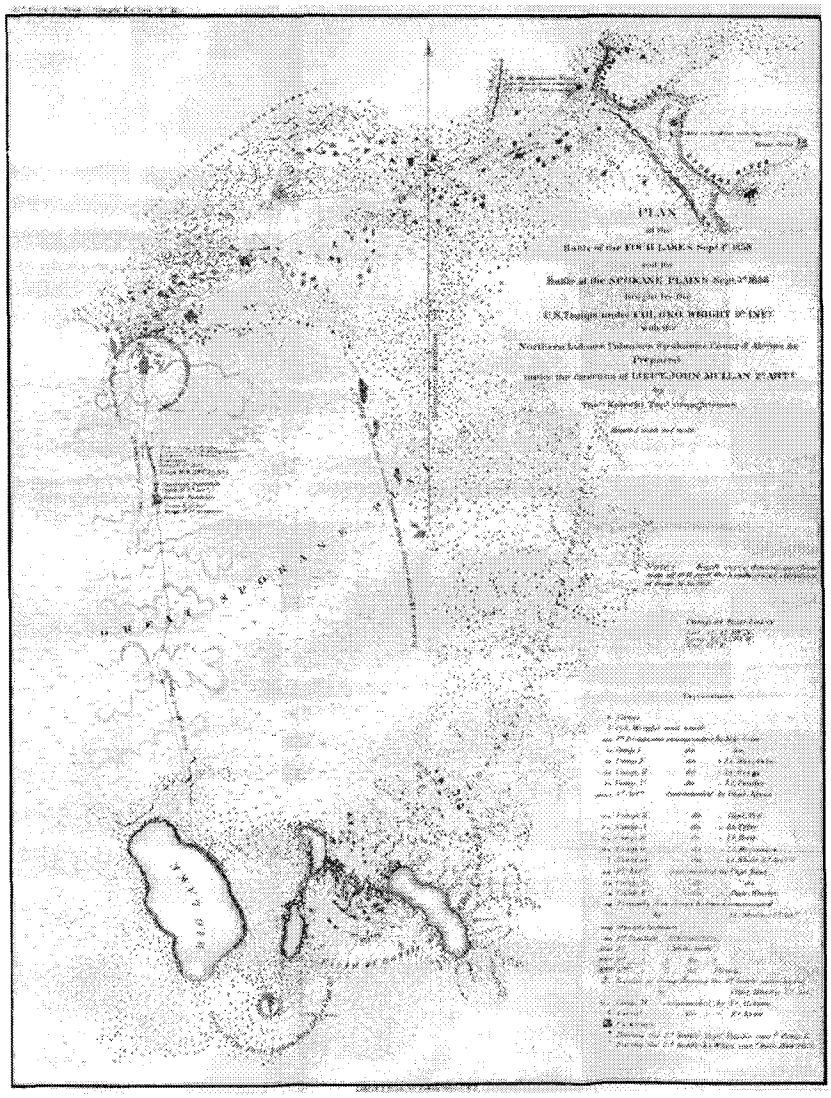
Following the battles vs. various local Tribes near Four Lakes and Spokane Plains, Colonel Wright's troops encamped Sep 5-7, 1858 along the Spokane River at a "U" shaped curve in the river where Ft. George Wright is now located. (See map link here and enlargeable map below). The map was created in 1858 by Lt. Mullan (of Mullan Rd fame) and his

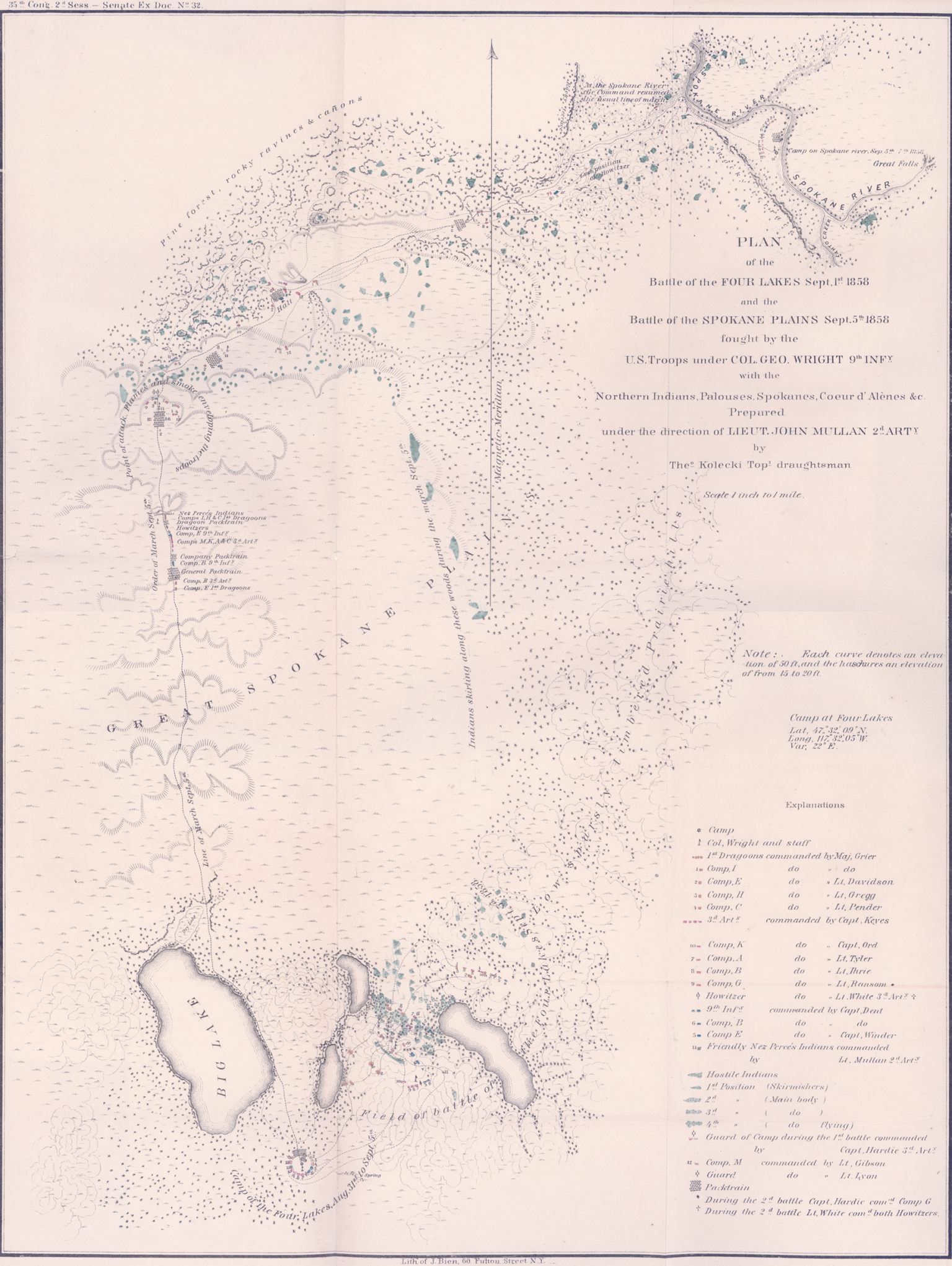
cartographer, Mr. Kolecki. The "Plan" or map clearly shows the Sep 5-7, 1858 campsite as the present location of Ft. George Wright. Colonel Wright's soldiers no doubt travelled over portions of Ft. George Wright Dr.

Most of the buildings present at Ft. George Wright were built between 1897 and 1906. Fort George Wright was used for military purposes until 1957. In May 1976, the campus was listed as the Fort George Wright Historic District in the National Register of Historic Places. The Fort George Wright cemetery, a small square lot northwest of Fort George Wright, is also located on the land. It is managed by Fairchild AFB. It includes service men and families. The fact that Colonel Wright's military unit encamped for several days at present Ft. George Wright, and that the Fort and its associated features incorporate "Ft. George Wright" within the names, makes "Ft. George Wright Dr.", the appropriate name for the roadway.The name should remain the same.

Whistalk Way makes reference to a little known person, whose name is not easily pronounced. The Native American woman has little connection with Ft. George Wright Dr, especially when compared with Colonel Wright, himself.

Colonel Wright should be judged by the standards in practice during his lifetime. Ft. George Wright, and the main roadway running across it, are for all ages appropriately named, -- Yours truly, Thomas Cooney, Attorney at Law and current member of Westerners Spokane Corral




PLAN
of the
Battle of the FOUR LAKES Sept. 1st 1858
and the
Battle of the SPOKANE PLAINS Sept. 5th 1858
fought by the
U.S. Troops under COL. GEO. WRIGHT 9th INFY
with the
Northern Indians, Palouses, Spokanes, Coeur d'Alènes &c.
Prepared
under the direction of LIEUT. JOHN MULLAN 2d ARTY
by
Thos Kolecki Topl draughtsman
Scale 1 inch to 1 mile.
Note: Each curve denotes an elevation of 50 ft, and the hachures an elevation of from 15 to 20 ft.
Camp at Four Lakes
Lat, 47° 32' 09" N.
Long, 117° 32' 05" W.
Var, 22° E.
Explanations
Camp
Col, Wright and staff
1st Dragoons commanded by Maj, Grier
Comp, I do " do
Comp, E do " Lt, Davidson
Comp, H do " Lt, Gregg
Comp, C do " Lt, Pender
3d Artl commanded by Capt, Keyes
Comp, K do " Capt, Ord
Comp, A do " Lt, Tyler
Comp, B do " Lt, Thrie
Comp, G do " Lt, Ransom *
Howitzer do " Lt, White 3d Artl *
9th Infl commanded by Capt, Dent
Comp, B do " do
Comp E do " Capt, Winder
Friendly Nez Percés Indians commanded by Lt, Mullan 2d Artl
Hostile Indians
1st Position (Skirmishers)
2d " (Main body)
3d " (do)
4th " (do flying)
Guard of Camp during the 1st battle commanded by Capt, Hardie 3d Artl
Comp, M commanded by Lt, Gibson
Guard do " Lt, Lyon
Packtrain
* During the 2d battle Capt, Hardie comd Comp G
† During the 2d battle Lt, White comd both Howitzers.
Pine forest, rocky ravines & cañons
Point of attack, Plumes and smoke marking the progress of the troops
Order of March Sept. 5th
Nez Percés Indians
Comps L H & C 1st Dragoons
Dragoon Packtrain
Howitzers
Comp, E 9th Inf
Comps M, K, A & C 3d Art
Company Packtrain
Comp, B 9th Inf
General Packtrain
Comp, B 3d Art
Comp, E 1st Dragoons
Indians skirting along these woods during the march Sept. 5th
Magnetic Meridian
SPOKANE PLAINS
GREAT
Line of March Sept. 5th
Pro. Lake
BIG LAKE
Field of battle of the Four Lakes Sept. 1st 1858
Camp of the Four Lakes, Aug. 31st to Sept. 5th
Spring
Hall
Cross the Spokane River & the Command resumes the usual line of march
SPOKANE RIVER
Camp on Spokane river Sep. 5th & 7th 1858
Great Falls
Position of Howitzer
SPOKANE RIVER
CANYON CREEK
Rolling prairie lands

Pfister, Terri

From: Palmquist, Tami
Sent: Thursday, December 3, 2020 2:47 PM
To: City Council Members
Cc: Pfister, Terri; Richman, James; McClatchey, Brian; Thomas Cooney
Subject: FW: Renaming Ft. George Wright Dr.
Attachments: renaming-ft-george-wright-drive-street-name-change-application.pdf

City Council Members,
Please accept this additional public comment for the upcoming Public Hearing on December 14th for the Street Renaming of Fort George Wright Drive.

Thank you,

I will be working remotely until further notice and will respond to emails as quickly as possible. Thank you for your patience!

Tami Palmquist, AICP, CFM | Principal Planner
direct 509.625.6157 | *planning line* 509.625.6188 | *main* 509.625.6300

From: Thomas Cooney <tcooney460@gmail.com>
Sent: Thursday, December 3, 2020 2:37 PM
To: Palmquist, Tami <tpalmquist@spokanecity.org>
Subject: Renaming Ft. George Wright Dr.

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Dear Ms. Tami Palmquist --

Please include this email as my public comment/testimony before the City Council for the Dec 14, 2020 public meeting. This written report covers material in addition to that provided in my email to the Plan Commission of 11/10/20. Please copy me with your transmittal.

Legal Errors Making Plan Commission 11/11/20 Meeting Unfair, and also Void

- The Governor's covid-19 order modified the Open Public Meeting Act virtual meetings to only those that are "necessary and routine". Clearly, virtual meetings are allowed, but for only "necessary and routine" issues. The Plan Commission's meeting of 11/11/20 did not comply with the Governor's order, as rename of a drive that has been in existence for at least decades, in neither necessary nor routine.
- The Plan Commission meeting of 11/11/20 was at 4:00 PM on Veteran's Day, a WA State holiday. OPMA states that public meetings cannot be held on holidays. The Washington State Open Public Meeting Act applies to the entire State. For purposes of OPMA, a municipal corporation cannot carve out a non-holiday from a list of State holidays. See the legal principle "preemption"
- Ft. George Wright Dr. runs through a City-County Historic Preservation District of the same name. Any modifications to such a district that modifies its historical nature must be approved by the Spokane City-County Historic Preservation Office. No coordination with the City-County Historic Preservation Office has been made, and no approvals have been sought or received.

- In spite of the Plan Commission's enabling ordinance, no expert testimony was sought for the 11/11/20 meeting. The Commission is specifically required to invite/seek expert testimony.

Epic Failure of Proposed Name, "Whis-talks", to Repair Hard Feelings about Indian Wars

- Whis-talk was a Native American wife of Qualchan. Her history is limited to the fact that she left Colonel Wright's camp on Latah Creek (aka, Hangman Creek) after the execution of Qualchan, while thrusting a spear into the ground in front of Col. Wright's quarters. Other than the fact that she was a woman who thrust a spear, Indian and other histories record nothing about her. The normal reasons to memorialize a person are missing in this instance: no unusual public generosity, nothing discovered, no firsts in history, no gallantry in war. Whis-talk's name piercing through the main body of Ft. George Wright Historic District is just as repugnant to those who are knowledgeable as the Indian's feelings about the name Fr. George Wright Drive. Those who nod and smile at the thought of an Indian woman's name in place of the current name, may not realize that she has little, if any, claim to fame. They simply wish to ride the wave of the Women's Movement and efforts to remove parts of history from public view. To begin to repair difficult sentiment surrounding the current name of the Drive, the name Whis-talk is about the worst that could be proposed. A neutral name having no connection to the Indian Wars would be far better and more healing, than one that merely denotes **and continues** defiance, anger and emotional wounds. Nothing is laid to rest by the name Whis-talk. If this is the time to forget about the past and move ahead, "Whis-talk Way" is not the way to do it.
- Many peace makers were associated with the battle at Rosalia, and the two battles near Fairchild AFB. Fr.Joset rode from Cataldo Mission to mediate peace between Colonel Steptoe and the Confederated Tribes. Chief Garry was another known to disdain warfare, and he tried to mediate discussions between Indians and Colonel Wright following the battles. If an entirely neutral street name is not deemed appropriate, incorporate a name change denoting a peacemaker.

Violations of Spokane's Street Name Ordinance

- Attached is a copy of the Application for street name change. Nothing is discussed, as required by the form, regarding how the name "Whis-talks" fits with surrounding/nearby names. All the existing street names are military based, many of them important Generals. Whistalk is not suitable among the military based names. She did not fight as a warrior, and is not known to have any direct association with war or the military.
- The City Ordinance does not allow punctuation within street names. To spell her name properly would be "Whis-talks" in Native American parlance. In order to properly place her name on a street sign, the City would have to shamefully misspell the name, a probable affront to the very culture the City seeks to please.
- According to City Ordinance, one continuous street is not to have more than one street name. Ft. George Wright Drive wrongly continues from W TJ Meenach Drive for about 1.5 Miles to Government Way. Now is the time to correct the Ordinance violation, and continue the street name W TJ Meenach Dr. all the way from NW Boulevard to Government Way.

I have intentionally left out monotonous legal citations, often seen as a distraction by non-legal specialists. Give the above email to your legal staff. They will tell you that the above is correct. I would be glad to meet in a non-confrontive environment, with you or your staff for modern day peace making. Please email your requests for more information or clarification. My personal life and calendar may not allow attendance at the 12/14/20 City Council meeting. I will try to make it. -- Yours truly, Thomas Cooney, Attorney at Law.

Street Name Change Application

Rev.20180103

1. **Describe the purpose or reason for the proposed street name change. In what way will the public's interest or public safety be served by the name change?**

   Given the genocidal atrocities that the US Army inflicted upon the Spokane Tribe, their crops, horses and leaders at the command of George Wright it is fitting to work with the tribe and change the name to something more inspirational to our Native population especially those that travel Fort George Wright Drive to go to SFCC to better themselves with higher education.

2. **What uses are located on the adjacent property and in the vicinity? Describe the character of the street proposed for the name change.**

   The drive stretches from Government Way to TJ Meenach Bridge. It is surrounded by the Unitarian Universalist Church, Spokane Falls Community College, Mukogawa Japanese School, Spokane Neighborhood Action Partners, and a couple of apartment complexes including the old Fort George Wright barracks.

3. **Is the proposed change consistent with the policy for naming streets found in Chapter 17.D.050 of the Spokane Municipal Code? If so, how is it consistent?**
   Yes, the primary purpose of renaming this roadway (more specifically "drive") is SMC Section 17D.050A.060, subsection B that reads, "Roadway names shall not contain vulgarity or vulgar innuendo, nor insult to any person, group, or class of persons, or institution."

   Fort George Wright Drive was named for U.S. Army Colonel George Wright, for whom the fort itself, established in 1895, was also named. Colonel Wright was stationed at Fort Walla Walla in Washington Territory in 1858 during the outbreak of hostilities between the United States and the Yakima, Palouse, Coeur d'Alene, and Spokane tribes, triggered in large part by the continued encroachment of white settlers on native land. After the defeat of Colonel Edward Steptoe at the Battle of Tohotonimme (commonly called "Steptoe Butte") near present day Rosalia, Steptoe and his soldiers were forced to retreat to Fort Walla Walla, Col. Wright embarked on a punitive expedition throughout Eastern Washington and into Northern Idaho. Colonel Wright ordered the slaughter of over 600 captured horses near the Idaho border, destroying the tribe's economy, causing great harm to the tribe's culture, and causing food shortages and starvation. In addition, Col. Wright ordered the burning of native crops and food stores and ordered the summary execution by hanging of any native person he suspected of having fought against him. At a camp on Latah Creek (often called "Hangman Creek" based on this episode), Col. Wright allowed some native people to come into camp to make peace, but when they did so, Wright ordered some 16 of them arrested and summarily executed, without trial. We believe that maintaining the name of Fort George Wright Drive is a continual stain on our City by honoring a person who engaged in

genocidal and terroristic actions toward the native people who have always lived here. We also believe that maintaining the existing name of Fort George Wright Drive undermines the intent of the City of Spokane's strategic diversity plan, which has, as one of its goals, that the City of Spokane will "create a compassionate community so that all people can feel safe, empowered, and welcome." This renaming process will give us all the opportunity to not only begin a healing process with the tribes, but have an insightful and deep conversation about the history of racism, violence, and discrimination which have been the hallmarks of the interactions between white settlers and native people in the Spokane area, not to assign blame, but to embark on a new shared future, together.

4. **Does the proposed new street name duplicate a street name already in use within the Spokane Metropolitan Area?**

   There is no proposed name yet, we will be working with the tribes to find a more appropriate name for that roadway.

5. **Is the proposed new street name consistent with the name of adjacent streets and streets with a common alignment?**

   Again, there is no proposed name yet, as we will be working with the tribes to find a more appropriate name for that roadway. We are aware of the guidelines listed out in SMC Section 17D around names and numbering of roadways in conjunction with the adjacent streets and streets with a common alignment.

6. **If the proposed name change is within a Planned Unit Development, will the proposed name of the private street be consistent with the names of surrounding public streets?**

   Again, there is no proposed name yet, as we will be working with the tribes to find a more appropriate name for that roadway. We are aware of the guidelines listed out in SMC Section 17D around names and numbering of roadways in conjunction with the adjacent streets and streets with a common alignment.

7. **Will the proposed street name result in an intersection with the same name (e.g. First Avenue and 1st Avenue) or create more than one intersection with the same name?**

   Again, there is no proposed name yet, as we will be working with the tribes to find a more appropriate name for that roadway. We are aware of the guidelines listed out in SMC Section 17D around names and numbering of roadways in conjunction with the adjacent streets and streets with a common alignment.

Agenda Sheet for City Council Meeting of: 12/07/2020		Date Rec'd	11/24/2020
		Clerk's File #	ORD C35995
		Renews #	
Submitting Dept	PLANNING	Cross Ref #	
Contact Name/Phone	TAMI 625-6157	Project #	
Contact E-Mail	TPALMQUIST@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Hearings	Requisition #	
Agenda Item Name	0650 - ORDINANCE FOR STREET NAME CHANGE – SHELBY RIDGE ST. TO		

Agenda Wording

An ordinance changing the name of a segment of Shelby Ridge Street to Aviary Ct.

Summary (Background)

As part of the 2019 Street Name Change update this segment of roadway identified to be changed. The Plan Commission recommended approval of the name change but the finalization was placed on hold due to Covid-19. This road segment does not have any homes addressed off of it and the plat to the west had now been completed. It is timely to finish this particular street name change.

Lease? NO Grant related? NO Public Works? NO

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

Approvals		Council Notifications	
Dept Head	MEULER, LOUIS	**Study Session\Other**	PC 2/26/20 & Public
Division Director	BECKER, KRIS	**Council Sponsor**	CM Candace Mumm
Finance	ORLOB, KIMBERLY	Distribution List	
Legal	PICCOLO, MIKE	tpalmquist@spokanecity.org	
For the Mayor	ORMSBY, MICHAEL	kbecker@spokanecity.org	
Additional Approvals		sbishop@spokanecity.org	
Purchasing		jrichman@spokanecity.org	

Briefing Paper
Public Safety & Community Health Committee Meeting

Division & Department:	Business and Development Services, Development Services Center
Subject:	Emergency Dispatch has identified address points that are in conflict after the Countywide Addressing Standards were updated.
Date:	November 2, 2020
Contact (email & phone):	Tami Palmquist, 625-6157
City Council Sponsor:	
Executive Sponsor:	Development Services Center
Strategic Initiative:	Safe & Healthy
Outcome: (deliverables, delivery duties, milestones to meet)	Council approval of one street name change in order to provide consistency with our standards and improve dispatch systems and emergency response operations.

Background/History:

In 2016 the City adopted the Countywide Addressing Standards in order to develop a common countywide standard used by all addressing authorities within Spokane County to reduce addressing conflicts and enhance public safety agencies' abilities to provide emergency response. Public Safety Dispatch Centers are highly reliant on computerized mapping (GIS) and in order for these centers to function effectively and efficiently, standardized addressing is critical for the responders to actually find the address.

Plan Commission voted to recommend all name changes. However due to Covid-19 and expressed concern with changing addresses before an election the street name changes were put on hold. One of the name changes will not affect any current addresses and will connect two road segments in a new plat.

Proposals:

1. Rename a short segment of Shelby Ridge Street northwest of Summerwood Street in Talon Ridge to Aviary Ct. The continuation of this street name would cause a duplication of address points. There are no parcels currently addressed off of this segment.

ORDINANCE NO. C35995

An ordinance changing the name of a segment of Shelby Ridge Street to Aviary Ct.

WHEREAS, a roadway name shall be established or changed by Ordinance upon recommendation of the City Plan Commission, pursuant to Chapter 17D.050A, Spokane Municipal Code; and

WHEREAS, the Plan Commission held a public hearing on January 22, 2020 to obtain public comments on the proposed street re-naming, continued to February 12, 2020, and concluded the hearing on February 26, 2020, after which the Plan Commission closed public testimony, and voted (6-0) in favor of recommending that the City Council change the name of the roadway.

NOW, THEREFORE, the City of Spokane does ordain:

That the segment of Shelby Ridge Street, extending from the intersection with S. Summerwood St. on the east to the beginning of the newly platted Aviary Court to the west, shall be re-named “Aviary Court.”

PASSED BY THE CITY COUNCIL ON _____, 2020.

_____
Council President

Attest:

_____
City Clerk

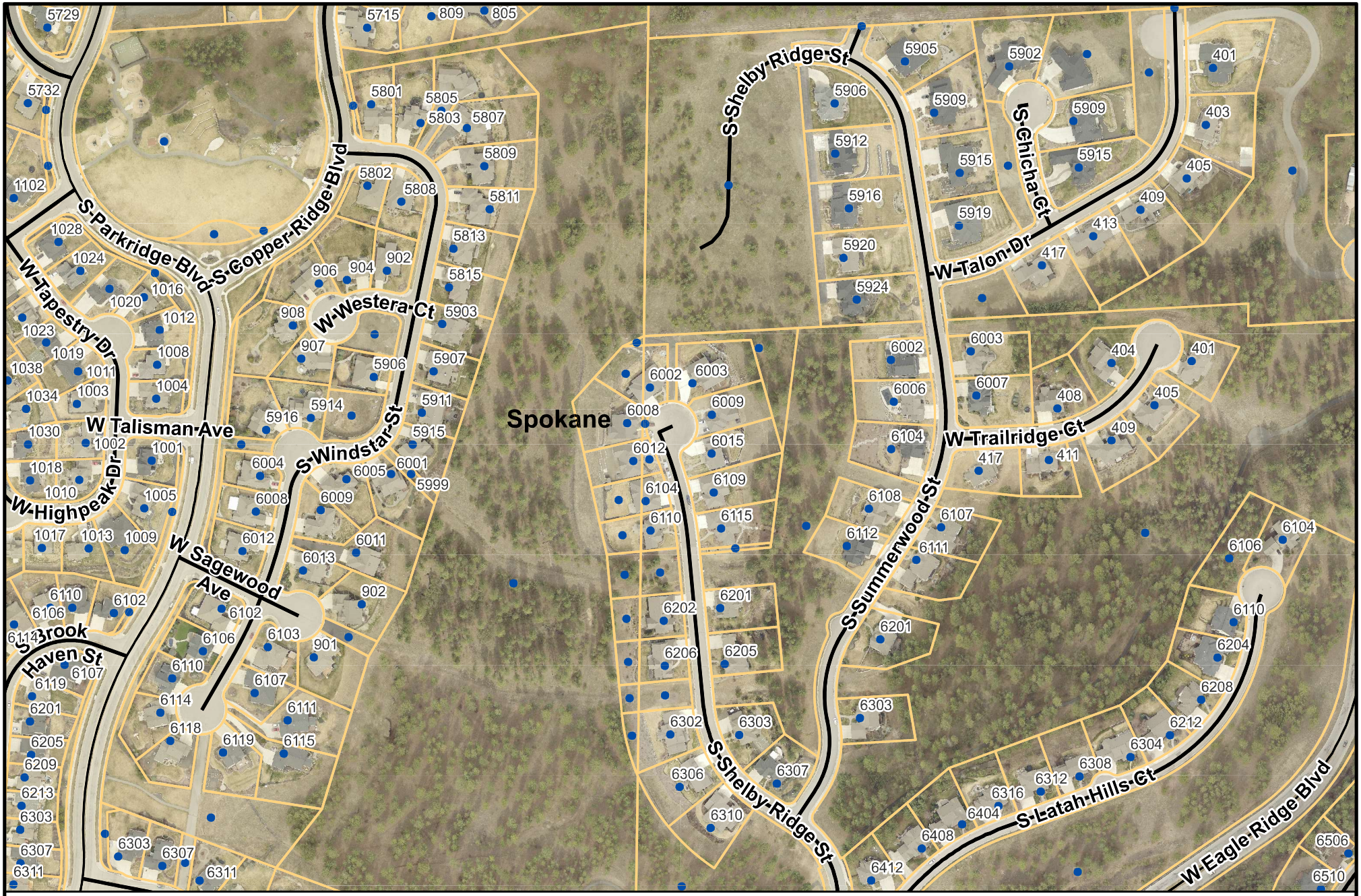
_____
Mayor

Approved as to form:

_____
Assistant City Attorney

_____
Date

_____
Effective Date



Summerwood St Revision

0 0.04 0.09 Miles

N W E S

THIS IS NOT A LEGAL DOCUMENT:
The information shown on this map is compiled from various sources and is subject to constant revision. Information shown on this map should not be used to determine the location of facilities in relationship to property lines, section lines, streets, etc.

Legend

- Address Point
- Parcel
- City Park

2019

Spokane City Plan Commission
Findings of Fact, Conclusion, and Recommendation for the
2019 Proposed Street Name Changes under the Spokane Municipal Code chapter 17D.050 Roadway Naming.

A recommendation from the City Plan Commission to the City Council recommending approval of proposed roadway name changes.

Findings of Fact:

A. Chapter 17D.050A of the Spokane Municipal Code chapter 17D.050A establishes a uniform method for naming roadways and assigning addresses within the City of Spokane in order to facilitate expedient emergency response by medical, law enforcement, fire, rescue and any other emergency services, and requires roadway name changes to be consistent with established roadway naming standards.

B. The City of Spokane filed a proper and sufficient Roadway Name Change Application to rename the following existing public streets:

a. Rename N. Calkins Drive to E. Calkins Drive between E. Cozza Dr. and N. Standard St.

b. Rename W. Cliff Avenue to W. Cliff Drive between S. Monroe St. and S. Grand Ave.

c. Rename N. Navaho Drive to a name selected by the residents, from N. Skyline Drive to N. Wieber Dr.

d. Rename E. Parkwood Dr. to S. Parkwood Cir.

e. Rename S. Rockwood Blvd., between 10th Ave and 11th Ave. to E. Rockwood Blvd.

f. Rename E. 18th Ave. between E. Southeast Blvd. and S. Southeast Blvd. to E. and S. Southeast Blvd.

g. Rename E. St Thomas Moore Way to E. St Thomas More Way.

h. Rename a short segment of Shelby Ridge Street northwest of Summerwood Street in Talon Ridge.

C. The proposed roadway name changes were initiated and processed under the procedures set forth in SMC chapter 17D.050A. Prior to submitting the proposed roadway name changes, notice of the proposed changes was given to owners of property fronting on each of the roadways, the United Stated Postal Service, and emergency dispatching personnel, for the purpose of eliciting comments. In addition, notice was provided as required by SMC 17G.060.120.

D. The City Plan Commission conducted a public hearing on January 22, 2020, continued to February 12, 2020 and concluding on February 26, 2020, to receive public comments on the proposed street name changes.

E. Based on verbal and written testimony and comments by City staff including law enforcement and emergency service providers, the Plan Commission finds that the proposed roadway name changes are consistent with the roadway naming standards of SMC 17D.050A.060 and will further the public interest or public safety, specifically in the dispatching of emergency vehicles.

Conclusion:

Based on the application materials, the briefing paper submitted by staff, and the verbal and written testimony/comments received prior to and during the hearing, the Plan Commission concludes that the proposed roadway name changes are consistent with the roadway naming standards of SMC 17D.050A.060 and will further the public interest or public safety, specifically in the dispatching of emergency vehicles.

Recommendation:

By a vote of 6 to 0, the Plan Commission recommends to the City Council the approval of the proposed roadway name changes, subject to the following condition: Recognizing that a street name change made for the public good to improve emergency response and public safety, through no fault of their own, puts a burden upon affected residents, the Plan Commission recommends that the City delay implementation of these changes for a reasonable time until ways of assisting the affected residents who have limited resources and abilities can be explored.

Todd Beyreuther, President
Spokane Plan Commission
February 26, 2020

CITY OF SPOKANE

OFFICE OF THE CITY CLERK
808 W. SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3342
509.625.6350

November 23, 2020

City Clerk File No.:
OPR 2020-0781
OPR 2020-0782

CITY COUNCIL ACTION MEMORANDUM

RE: PURCHASES BY FLEET OPERATIONS FOR POLICE DEPARTMENT FROM COLUMBIA FORD AND BUD CLARY (Deferred from November 9, 2020, Agenda)

During its 6:00 p.m. Legislative Session held virtually Monday, November 23, 2020, upon consideration of the above-described matters, the Spokane City Council took the following action:

Motion by Council Member Kinnear, seconded by Council Member Burke, **to defer** for two weeks **(**to December 7, 2020), the following purchases of; **carried unanimously**:

a. 2 Police K8s from Columbia Ford (Longview, WA)—$97,254.31 (incl. tax). (OPR 2020-0781)

b. 2 Police Tahoes from Bud Clary Chevrolet (Longview, WA)—$94,377.38 (incl. tax). (OPR 2020-0782)

Terri L. Pfister, MMC
Spokane City Clerk

CITY OF SPOKANE
OFFICE OF THE CITY CLERK
808 W. SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3342
509.625.6350

November 9, 2020

City Clerk File No.:
OPR 2020-0781
OPR 2020-0782

CITY COUNCIL ACTION MEMORANDUM

RE: PURCHASES BY FLEET OPERATIONS FOR POLICE DEPARTMENT FROM COLUMBIA FORD AND BUD CLARY (Deferred from November 2, 2020, Agenda)

During its 3:30 p.m. Administrative Session held virtually Monday, November 9, 2020, upon review of the November 9 Current Agenda, the Spokane City Council took the following action:

> **Motion** by Council Member Kinnear, seconded by Council Member Burke, **to defer** to November 23, 2020, following PIES meeting, the Purchases by Fleet Operations for Police Department of (a) 2 Police K8s from Columbia Ford (OPR 2020-0781) and (b) 2 Police Tahoes from Bud Clary Chevrolet (OPR 2020-0782); **carried unanimously.**

Terri L. Pfister, MMC
Spokane City Clerk

CITY OF SPOKANE

OFFICE OF THE CITY CLERK
808 W. SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3342
509.625.6350

November 2, 2020

City Clerk File No.:
OPR 2020-0781
OPR 2020-0782

CITY COUNCIL ACTION MEMORANDUM

RE: PURCHASES BY FLEET OPERATIONS FOR POLICE DEPARTMENT FROM COLUMBIA FORD AND BUD CLARY

During its 6:00 p.m. Legislative Session held virtually Monday, November 2, 2020, upon consideration of the above-described matters, the Spokane City Council took the following action:

Motion by Council Member Kinnear, seconded by Council Member Burke, **to defer** one week (to November 9, 2020), until Council gets answers to questions (lifetime costs of purchase and operation for gasoline/diesel vehicles versus an electric vehicle), the following items:

Purchases by Fleet Operations for Police Department using WA State Contract #05916 of:

a. 2 Police K8s from Columbmia Ford (Longview, WA)—$97,254.31 (incl. tax)

b. 2 Police Tahoes from Bud Clary Chevrolet (Longview, WA)—$94,377.38 (incl. tax).

Motion carried unanimously.

Terri L. Pfister, MMC
Spokane City Clerk

Agenda Sheet for City Council Meeting of: 11/02/2020		Date Rec'd	10/13/2020
		Clerk's File #	OPR 2020-0781
		Renews #	
Submitting Dept	FLEET OPERATIONS	Cross Ref #	
Contact Name/Phone	ERIC OLSEN 835-4505	Project #	
Contact E-Mail	EOLSEN@SPOKANEPOLICE.ORG	Bid #	
Agenda Item Type	Purchase w/o Contract	Requisition #	RE19678
Agenda Item Name	5100-PURCHASE OF K8S		

Agenda Wording

Fleet Services would like to purchase 2 Police K8s from Columbia Ford in Longview, WA, using WA State Contract #05916. Total purchase amount is $97,254.31, including tax.

Summary (Background)

The 2 Police K8s will replace units that have reached the end of their economic life. We recommend approval for the purchase of 2 Police K8s for the Police Department. Funding for this is included in the Police Department budget.

Fiscal Impact	Grant related? NO Public Works? NO	Budget Account
Expense	$ 97,254.31	# 59027911594000564049999
Select	$	#
Select	$	#
Select	$	#

Approvals		Council Notifications	
Dept Head	PAINE, DAVID	Study Session\Other	10/19/2020
Division Director	WALLACE, TONYA	Council Sponsor	Breean Beggs
Finance	ORLOB, KIMBERLY	Distribution List	
Legal	ODLE, MARI	mmartinez	
For the Mayor	ORMSBY, MICHAEL		
Additional Approvals			
Purchasing	PRINCE, THEA		
POLICE	MEIDL, CRAIG		

Briefing Paper
Finance and Administration Committee

Division & Department:	Finance, Fleet Services
Subject:	Purchase of Police K8s
Date:	October 19, 2020
Author (email & phone):	Micaela Martinez mmartinez@spokanecity.org 625-7823
City Council Sponsor:	Breean Beggs
Executive Sponsor:	Tonya Wallace
Committee(s) Impacted:	Finance and Administration Committee
Type of Agenda item:	■ Consent ☐ Discussion ☐ Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget , Comp Plan, Policy, Charter, Strategic Plan)	Strategic Plan
Strategic Initiative:	Innovative Infrastructure: Maintaining our fleet of support equipment
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	

Background/History:
Fleet Services would like to purchase 2 Police K8s from Columbia Ford in Longview, WA, using WA State Contract #05916. Total purchase amount is $97,254.31, including tax.

Executive Summary:

Impact
- The 2 Police K8s will replace units that have reached the end of their economic life.

Action
- We recommend approval for the purchase of 2 Police K8s for the Police Department.

Funding
- Funding for this is included in the Police Department budget.

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:

Martinez, Micaela

From: NOREPLY@des.wa.gov
Sent: Tuesday, October 6, 2020 1:09 PM
To: Martinez, Micaela
Cc: Steve.Hatfield@des.wa.gov
Subject: Vehicle Quote - 2020-10-74 - SPOKANE, CITY OF - 23210

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Vehicle Quote Number: 2020-10-74 Create Purchase Request View organization purchase requests

This is a **quote** only. You must create a purchase request to order this vehicle(s)

Contract & Dealer Information

Contract #: 05916
Dealer: Columbia Ford (W403)
700 7th Avenue
Longview WA 98632

Dealer Contact: Marie Tellinghiusen
Dealer Phone: (360) 423-4321 Ext: 187
Dealer Email: orders@colford.com

Organization Information

Organization: SPOKANE, CITY OF - 23210
Email: mmartinez@spokanecity.org
Quote Notes:
Vehicle Location: SPOKANE CITY

Color Options & Qty

Agate Black (UM) - 2

Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2021-0521-001	2021 Ford Police Interceptor AWD Pursuit-Rated Utility/SUV (K8A/500A)	2	$32,879.00	$65,758.00
2021-0521-002	INFORMATION ONLY: Columbia Ford offers a $300 prompt payment discount if payment is remitted within 20 days of vehicle delivery.	2	$0.00	$0.00
2021-0521-003	INFORMATION ONLY: Columbia Ford CARS Cancellation Fees: NO fee to cancel order if vehicle has not been scheduled for production and is able to be cancelled at factory. $500 cancellation fee if vehicle has been serialized and is locked in for production by manufacturer. $750 cancellation fee if vehicle has been delivered to customer and must be picked up by dealer and re-stocked into inventory. Absolutely NO cancellation if customer has licensed/registered vehicle. Upfits/Equipment ordered for vans, trucks, chassis cabs and police/fire vehicles will have a 10-30% re-stocking fee; custom bodies cannot be cancelled.	2	$0.00	$0.00
2021-0521-004	INFORMATION ONLY: (#010-099 Ford Factory Options) (#100-149) Ford Factory VSO Vehicle Special Order options, i.e. red/red LEDs) (#200-299 Dealer-Installed Options, including Setina Upfits) (#350-439 Day Wireless Upfits -- Click on Display Upfits at bottom of option list)	2	$0.00	$0.00
2021-0521-005	INFORMATION ONLY (2020MY): [EXTERIOR Dimensions: 198.8in Overall Length, 119.1in Wheelbase, 69.4in Height, 78.9in Width (mirrors folded), 89.3in Width (mirrors extended), Ground Clearances (7.4in w/ 3.3L HEV, 7.2in w/ 3.0L EcoBoost, 7.6in w/ 3.3L Direct-injection V6)] [INTERIOR Dimensions: Front/Rear: Head (40.7in/40.4in), Shoulder (61.8in/61.3in), Hip (59.3in/59.1in), Leg (40.9in/40.7in),	2	$0.00	$0.00

	Cargo Opening Height 31.9in, Cargo Opening Width 47.6in, Cargo Area Width 47.9in, Cargo Area Length 46.2in]			
2021-0521-010	2021 Ford Police Interceptor AWD Pursuit-Rated Utility/SUV, 3.3L V6 Direct-Injection (285 HP @ 6500 RPM, 260 lb.-ft. Torque @ 3000 RPM) (136-MPH Top Speed), 10-Speed Automatic Police-Calibrated Transmission (Column Shifter), 255/60R 18 All-Season BSW Tires, HD Steel Wheels, HD 80-Amp 730CCA Battery, HD 250 Amp Alternator, 21.4 Gallon Fuel Tank, 3.73 Axle Ratio, 6465# GVWR, 1670# Payload, 5000# Towing Capacity, 7.6in Ground Clearance (K8A/500A) THIS IS THE BASE VEHICLE -- Please review standard specs to view complete description.	2	$0.00	$0.00
2021-0521-012	Alternative Hybrid (HEV) Engine System [318 HP (combined system HP), 285 HP (gas engine) @ 6500 RPM, 260 lb.-ft. Torque @ 4000 RPM) (6840# GVWR, 1670 # Payload, 5000# Towing Capacity, 7.4in Ground Clearance) [Includes 3.3L V6 Direct-Injection Hybrid Engine System, Lithium-Ion Battery Pack (does not intrude into the cargo area), police calibrated high-performance regenerative braking system, DC/DC converter 220-Amp (in lieu of alternator), H7 AGM Battery - 800 CCA / 80-Amp, 19-Gallon Fuel Tank, 8-Year/100,000-Mile Hybrid Unique Component Warranty] (Not compatible with 3.0L V6 EcoBoost option) (99W/44B)	2	$3,518.00	$7,036.00
2021-0521-013	Ready for the Road Package. [Includes contents of Front Headlamp Lighting Solution #66A, Tail Lamp Lighting Solution #66B, Rear Lighting Solution #66C; Pre-wiring for grille LED lights, siren and speaker #60A, 100 Watt Siren/Speaker #18X, Rear console Plate #85R, Hidden Door-Lock Plunger/Rear Door Handles/Rear Windows Inoperable #52P; PLUS: Grille Linear LED Lights (Red/Blue) and harness; Whelen Cencom Light Controller Head with dimmable backlight; Whelen Cencom Relay Center/Siren/Amp with Traffic Advisor mounted behind 2nd row seat; Light controller/relay cencom wiring (wiring harness) with additional input/output pigtails; high current pigtail; Whelan Specific WECAN cable (console to cargo area) connects Cencom to Control Head] (Not available with Ultimate Wiring Package #67U or Interior Upgrade Package #65U) (67H)	2	$3,582.00	$7,164.00
2021-0521-021	Side Marker LED, Sideview Mirrors (Driver side - Red / Passenger side - Blue) (Located on backside of exterior mirror housing) (LED lights only. Wiring and controller are not included.) (Must also order Pre-wiring for grille lamp, siren and speaker #60A) (63B)	2	$289.00	$578.00
2021-0521-030	Noise Suppression Bonds (Ground Straps)(60R)	2	$100.00	$200.00
2021-0521-031	Switchable Red/White Lighting in Cargo Area (deletes 3rd row map light) (17T)	2	$50.00	$100.00
2021-0521-033	Dark Car Feature (courtesy lamp disable when any door is opened) (Not available with Daytime Running Lights #942) (43D)	2	$25.00	$50.00
2021-0521-034	Police Engine Idle Feature (when activated, allows the key to be removed from ignition while vehicle remains idling, which allows driver to leave the engine running and prevents vehicle from unauthorized use when driver is outside of the vehicle) (47A)	2	$259.00	$518.00
2021-0521-036	BLIS Blind Spot Monitoring with Cross-Traffic Alert (Includes manual fold-away heated mirrors) (55B/54Z)	2	$543.00	$1,086.00
2021-0521-041	Rearview Camera, Alternative (video will be displayed in 4in center stack instead of in rearview mirror)(D87R)(No Charge)	2	$0.00	$0.00
2021-0521-043	Reverse Sensing System (76R)	2	$275.00	$550.00
2021-0521-045	Police Perimeter Alert - detects motion in an approximately 270-degree radius on sides and back of vehicle (If movement is determined to be a threat, chime will sound at Level 1; Doors will lock and windows will automatically go up at Level 2; Includes visual display in center stack with tracking) (68B)	2	$673.00	$1,346.00
2021-0521-047	Global Lock/Unlock Feature (Door panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with Remote Keyless Entry System #55F) (18D)	2	$0.00	$0.00
2021-0521-049	Fleet Keyed Alike (Call dealer for available key codes) (Allowed to also order Remote Keyless Entry #55F) (KEY)	2	$50.00	$100.00
2021-0521-054	Spot Lamps, LED Bulbs, Dual (Whelen) (51V)	2	$663.00	$1,326.00

2021-0521-061	Underbody Deflector Plate (engine and transmission shield) (76D)	2	$334.00	$668.00
2021-0521-063	2nd Row Cloth Seat in lieu of Vinyl (Charcoal) (Included with Interior Upgrade Pkg #65U) (88F)	2	$60.00	$120.00
2021-0521-099	INFORMATION ONLY: Delayed Warranty Start, customer submits request at www.fordwsd.com	2	$0.00	$0.00
2021-0521-200	INFORMATION ONLY: 200-299 Dealer-Installed Options	2	$0.00	$0.00
2021-0521-251	Setina - PB5 HD Fender Wraps (PIT Bars) (Must also order a Push Bumper) (DLR) (SET100)	2	$417.00	$834.00
2021-0521-254	Setina - PB400 Push Bumper, Steel, includes Mar Pad (DLR) (SET110)	2	$519.00	$1,038.00
2021-0521-279	Setina - 12VS Rear Partition, Polycarbonate panel (DLR) (SET400)	2	$581.00	$1,162.00
2021-0521-389	Interior Dome Light (Cargo): White LED dome light installed and wired to central controller switch. Light will be installed in cargo area. (DWS-DOME-2) (DW389)	2	$42.00	$84.00

Quote Totals

Total Vehicles:	2
Sub Total:	$89,718.00
8.4 % Sales Tax:	$7,536.31
Quote Total:	$97,254.31

DocuSign Envelope ID: 84013CD7-92F7-4170-B9E3-12D0A543DFFA

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: 10/14/2020 **Type of expenditure:** Goods ◉ Services ○

Department: Police

Approving Supervisor: Kevin Schmitt

Amount of Proposed Expenditure: 191,631.69

Funding Source: SPD SIP Funds

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

Why is this expenditure necessary now?

This is to supplement 4 SPD Patrol vehicles that were included in SPD's capital plan for 2020. Grant funds were received to pay for 4 vehicles so this request is for 4 additional vehicles under the SIP. Total vehicle purchased using SIP funds remains unchanged from approved capital plan.

What are the impacts if expenses are deferred?

To avoid supplanting, these vehicles must be ordered in 2020.

What alternative resources have been considered?

N/A

Description of the goods or service and any additional information?

SPD was awarded funding through WASPC to purchase 2 patrol vehicles for use by the Behavioral Health Unit. SPD also received JAG funding for 2 patrol vehicles for a total of 4 new vehicles. Four vehicles previously bought with SIP funds were re-allocated to grant funding to meet grant deadlines and now we are re-buying 4 vehicles with SIP funds.

Person Submitting Form/Contact: Kevin Schmitt x4087

FINANCE SIGNATURE:

DocuSigned by:
Tonya Wallace
CBC812B631244E9...

CITY ADMINISTRATOR SIGNATURE:

DocuSigned by:
Scott Simmons
E2AAB6F5A12B489...

CITY OF SPOKANE

OFFICE OF THE CITY CLERK
808 W. SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3342
509.625.6350

November 23, 2020

City Clerk File No.:
OPR 2020-0781
OPR 2020-0782

CITY COUNCIL ACTION MEMORANDUM

RE: PURCHASES BY FLEET OPERATIONS FOR POLICE DEPARTMENT FROM COLUMBIA FORD AND BUD CLARY (Deferred from November 9, 2020, Agenda)

During its 6:00 p.m. Legislative Session held virtually Monday, November 23, 2020, upon consideration of the above-described matters, the Spokane City Council took the following action:

Motion by Council Member Kinnear, seconded by Council Member Burke, **to defer** for two weeks **(**to December 7, 2020), the following purchases of; **carried unanimously**:

a. 2 Police K8s from Columbia Ford (Longview, WA)—$97,254.31 (incl. tax). (OPR 2020-0781)

b. 2 Police Tahoes from Bud Clary Chevrolet (Longview, WA)—$94,377.38 (incl. tax). (OPR 2020-0782)

Terri L. Pfister, MMC
Spokane City Clerk

CITY OF SPOKANE
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SPOKANE, WASHINGTON 99201-3342
509.625.6350

November 9, 2020

City Clerk File No.:
OPR 2020-0781
OPR 2020-0782

CITY COUNCIL ACTION MEMORANDUM

RE: PURCHASES BY FLEET OPERATIONS FOR POLICE DEPARTMENT FROM COLUMBIA FORD AND BUD CLARY (Deferred from November 2, 2020, Agenda)

During its 3:30 p.m. Administrative Session held virtually Monday, November 9, 2020, upon review of the November 9 Current Agenda, the Spokane City Council took the following action:

> **Motion** by Council Member Kinnear, seconded by Council Member Burke, **to defer** to November 23, 2020, following PIES meeting, the Purchases by Fleet Operations for Police Department of (a) 2 Police K8s from Columbia Ford (OPR 2020-0781) and (b) 2 Police Tahoes from Bud Clary Chevrolet (OPR 2020-0782); **carried unanimously.**

Terri L. Pfister, MMC
Spokane City Clerk

CITY OF SPOKANE

OFFICE OF THE CITY CLERK
808 W. SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3342
509.625.6350

November 2, 2020

City Clerk File No.:
OPR 2020-0781
OPR 2020-0782

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RE: PURCHASES BY FLEET OPERATIONS FOR POLICE DEPARTMENT FROM COLUMBIA FORD AND BUD CLARY

During its 6:00 p.m. Legislative Session held virtually Monday, November 2, 2020, upon consideration of the above-described matters, the Spokane City Council took the following action:

Motion by Council Member Kinnear, seconded by Council Member Burke, **to defer** one week (to November 9, 2020), until Council gets answers to questions (lifetime costs of purchase and operation for gasoline/diesel vehicles versus an electric vehicle), the following items:

Purchases by Fleet Operations for Police Department using WA State Contract #05916 of:

a. 2 Police K8s from Columbmia Ford (Longview, WA)—$97,254.31 (incl. tax)

b. 2 Police Tahoes from Bud Clary Chevrolet (Longview, WA)—$94,377.38 (incl. tax).

Motion carried unanimously.

Terri L. Pfister, MMC
Spokane City Clerk

Agenda Sheet for City Council Meeting of: 11/02/2020		**Date Rec'd**	10/20/2020
		Clerk's File #	OPR 2020-0782
		Renews #	
Submitting Dept	FLEET OPERATIONS	**Cross Ref #**	
Contact Name/Phone	ERIC OLSEN 835-4505	**Project #**	
Contact E-Mail	EOLSEN@SPOKANEPOLICE.ORG	**Bid #**	
Agenda Item Type	Purchase w/o Contract	**Requisition #**	RE19677
Agenda Item Name	5100-PURCHASE OF TWO TAHOES		

Agenda Wording

Fleet Services would like to purchase 2 Police Tahoes from Bud Clary Chevrolet in Longview, WA, using WA State Contract #05916. Total purchase amount is $94,377.38, including tax.

Summary (Background)

The 2 Police Tahoes will replace units that have reached the end of their economic life. We recommend approval for the purchase of 2 Police Tahoes for the Police Department. Funding for this is included in the Police Department budget.

Fiscal Impact	Grant related? NO Public Works? NO	**Budget Account**
Expense	**$** 94,377.38	**#** 59027911594000564049999 9
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

Approvals		**Council Notifications**	
Dept Head	PAINE, DAVID	**Study Session\Other**	10/19/20
Division Director	WALLACE, TONYA	**Council Sponsor**	Breean Beggs
Finance	ORLOB, KIMBERLY	**Distribution List**	
Legal	ODLE, MARI	mmartinez	
For the Mayor	ORMSBY, MICHAEL		
Additional Approvals			
Purchasing	PRINCE, THEA		
POLICE	LUNDGREN, JUSTIN		

Briefing Paper
Finance and Administration Committee

Division & Department:	Finance, Fleet Services
Subject:	Purchase of Police Tahoes
Date:	October 19, 2020
Author (email & phone):	Micaela Martinez mmartinez@spokanecity.org 625-7823
City Council Sponsor:	Breean Beggs
Executive Sponsor:	Tonya Wallace
Committee(s) Impacted:	Finance and Administration Committee
Type of Agenda item:	■ Consent ☐ Discussion ☐ Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget , Comp Plan, Policy, Charter, Strategic Plan)	Strategic Plan
Strategic Initiative:	Innovative Infrastructure: Maintaining our fleet of support equipment
Deadline:	
Outcome: (deliverables, delivery duties, milestones to meet)	

Background/History:
Fleet Services would like to purchase 2 Police Tahoes from Bud Clary Chevrolet in Longview, WA, using WA State Contract #05916. Total purchase amount is $94,377.38, including tax.

Executive Summary:

Impact
- The 2 Police Tahoes will replace units that have reached the end of their economic life.

Action
- We recommend approval for the purchase of 2 Police Tahoes for the Police Department.

Funding
- Funding for this is included in the Police Department budget.

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:

DocuSign Envelope ID: 84013CD7-92F7-4170-B9E3-12D0A543DFFA

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: 10/14/2020 **Type of expenditure:** Goods ◉ Services ○

Department: Police

Approving Supervisor: Kevin Schmitt

Amount of Proposed Expenditure: 191,631.69

Funding Source: SPD SIP Funds

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

Why is this expenditure necessary now?

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What are the impacts if expenses are deferred?

To avoid supplanting, these vehicles must be ordered in 2020.

What alternative resources have been considered?

N/A

Description of the goods or service and any additional information?

SPD was awarded funding through WASPC to purchase 2 patrol vehicles for use by the Behavioral Health Unit. SPD also received JAG funding for 2 patrol vehicles for a total of 4 new vehicles. Four vehicles previously bought with SIP funds were re-allocated to grant funding to meet grant deadlines and now we are re-buying 4 vehicles with SIP funds.

Person Submitting Form/Contact: Kevin Schmitt x4087

FINANCE SIGNATURE:

DocuSigned by:
Tonya Wallace
CBC812B631244E9...

CITY ADMINISTRATOR SIGNATURE:

DocuSigned by:
Scott Simmons
E2AAB6F5A12B489...

Martinez, Micaela

From: NOREPLY@des.wa.gov
Sent: Tuesday, October 6, 2020 1:04 PM
To: Martinez, Micaela
Cc: Steve.Hatfield@des.wa.gov
Subject: Vehicle Quote - 2020-10-73 - SPOKANE, CITY OF - 23210

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Vehicle Quote Number: 2020-10-73 Create Purchase Request View organization purchase requests

This is a **quote** only. You must create a purchase request to order this vehicle(s)

Contract & Dealer Information

Contract #: 05916
Dealer: Bud Clary Chevrolet (W262)
Dealer Contact: Becky Davis
Dealer Phone: (360) 423-1700

Organization Information

Organization: SPOKANE, CITY OF - 23210
Email: mmartinez@spokanecity.org
Quote Notes: Tahoe w/out Console
Vehicle Location: SPOKANE CITY

Color Options & Qty

SATIN STEEL METALLIC G9K - 1

Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2021-0501-001	2021 CHEVROLET TAHOE POLICE PURSUIT VEHICLE-(CC10706)2WD 9C1:Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) P275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20 steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires,(V53) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only)	1	$37,988.00	$37,988.00
2021-0501-002	2021 CHEVROLET TAHOE POLICE PURSUIT VEHICLE-(CK10706)4WD 9C1:Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) P275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires,(V53) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only)	1	$4,045.00	$4,045.00
2021-0501-005	(AMF)Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Requires (9C1) Police Vehicle.)programming included in price through dealer	1	$200.00	$200.00

2021-0501-009	(AU7)Key, common, fleet (Includes SEO (6E2) complete vehicle fleet common key or SEO (6E8) complete vehicle fleet common key and (9C1) Police Vehicle.)	1	$75.00	$75.00
2021-0501-018	(R9YFleet Free Maintenance Credit. This option code provides a credit in lieu of the free oil changes, tire rotations and inspections for one maintenance service during 1st year of ownership. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet or Government order types: FBC, FBN, FCA, FCN, FEF, FLS, FNR, FRC or FGO. Not available with FDR order types.) *CREDIT*	1	($30.00)	($30.00)
2021-0501-020	(5Y1)Front center seat (20% seat) delete power driver and passenger bucket seats in base cloth trim. Derived from RPO (AZ3) 40/20/40 split-bench seat with the 20% section removed, which also removes the auxiliary power outlet, USB port and input jack for audio system. Does not include a floor console. All exposed floor area will remain untrimmed. (Requires (BG9) Black rubberized vinyl floor covering. Not available with (A50) front bucket seats or (B30) color-keyed carpeting floor covering.)	1	$0.00	$0.00
2021-0501-021	(6C7)Lighting, red and white front auxiliary dome Red and white auxiliary dome lamp is located on headliner between front row seats (red is LED, white is incandescent). The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle.)	1	$170.00	$170.00
2021-0501-024	(6J3)Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle.)	1	$99.00	$99.00
2021-0501-025	(6J4)Wiring, horn and siren circuit (Requires (9C1) Police Vehicle.)	1	$55.00	$55.00
2021-0501-026	(6J7)Flasher system, headlamp and taillamp, DRL compatible with control wire (Requires (9C1) Police Vehicle. Includes SEO (5J9) taillamp flasher calibration, Red/White and SEO (5LO) taillamp flasher calibration, Red/Red.)	1	$50.00	$50.00
2021-0501-035	(UN9)Radio Suppression Package, with ground straps (Requires (9C1) Police Vehicle.)	1	$95.00	$95.00
2021-0501-050	All weather mats, front seat floors only (DLR)*** Mats do not are not secured down, note for when using the vinyl flooring	1	$115.00	$115.00
2021-0501-059	Mud guards, front and rear(DLR)	1	$185.00	$185.00
2021-0501-110	(KSPEAK)100 watt siren speakerNOTE: MUST ORDER SEO 6J3RECOMMENDATION: order SEO 6J4 wiring to enable horn tap functionality	1	$205.00	$205.00

Quote Totals

Total Vehicles:	1
Sub Total:	$43,252.00
8.4 % Sales Tax:	$3,633.17
Quote Total:	$46,885.17

Martinez, Micaela

From: NOREPLY@des.wa.gov
Sent: Thursday, October 8, 2020 8:57 AM
To: Martinez, Micaela
Cc: Steve.Hatfield@des.wa.gov
Subject: Vehicle Quote - 2020-10-92 - SPOKANE, CITY OF - 23210

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Vehicle Quote Number: 2020-10-92 Create Purchase Request View organization purchase requests

This is a **quote** only. You must create a purchase request to order this vehicle(s)

Contract & Dealer Information

Contract #: 05916
Dealer: Bud Clary Chevrolet (W262)
Dealer Contact: Becky Davis
Dealer Phone: (360) 423-1700

Organization Information

Organization: SPOKANE, CITY OF - 23210
Email: mmartinez@spokanecity.org
Quote Notes: Tahoe with Console
Vehicle Location: SPOKANE CITY

Color Options & Qty

BLACK GBA - 1

Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2021-0501-001	2021 CHEVROLET TAHOE POLICE PURSUIT VEHICLE-(CC10706)2WD 9C1:Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) P275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20 steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires,(V53) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only)	1	$37,988.00	$37,988.00
2021-0501-002	2021 CHEVROLET TAHOE POLICE PURSUIT VEHICLE-(CK10706)4WD 9C1:Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) P275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires,(V53) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only)	1	$4,045.00	$4,045.00
2021-0501-004	(A50)Seats, front bucket (When ordered with (9C1) Police Vehicle, includes (PQA) 1FL Safety Package. Includes (D07) floor console.)	1	$745.00	$745.00

2021-0501-005	(AMF)Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Requires (9C1) Police Vehicle.)programming included in price through dealer	1	$200.00	$200.00
2021-0501-009	(AU7)Key, common, fleet (Includes SEO (6E2) complete vehicle fleet common key or SEO (6E8) complete vehicle fleet common key and (9C1) Police Vehicle.)	1	$75.00	$75.00
2021-0501-014	(USR)USB data ports, 2, one type-A and one type-C, located within center console (Included and only available with (A50) front bucket seats.)	1	$0.00	$0.00
2021-0501-018	(R9YFleet Free Maintenance Credit. This option code provides a credit in lieu of the free oil changes, tire rotations and inspections for one maintenance service during 1st year of ownership. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet or Government order types: FBC, FBN, FCA, FCN, FEF, FLS, FNR, FRC or FGO. Not available with FDR order types.) *CREDIT*	1	($30.00)	($30.00)
2021-0501-021	(6C7)Lighting, red and white front auxiliary dome Red and white auxiliary dome lamp is located on headliner between front row seats (red is LED, white is incandescent). The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle.)	1	$170.00	$170.00
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2021-0501-026	(6J7)Flasher system, headlamp and taillamp, DRL compatible with control wire (Requires (9C1) Police Vehicle. Includes SEO (5J9) taillamp flasher calibration, Red/White and SEO (5LO) taillamp flasher calibration, Red/Red.)	1	$50.00	$50.00
2021-0501-035	(UN9)Radio Suppression Package, with ground straps (Requires (9C1) Police Vehicle.)	1	$95.00	$95.00
2021-0501-050	All weather mats, front seat floors only (DLR)*** Mats do not are not secured down, note for when using the vinyl flooring	1	$115.00	$115.00
2021-0501-110	(KSPEAK)100 watt siren speakerNOTE: MUST ORDER SEO 6J3RECOMMENDATION: order SEO 6J4 wiring to enable horn tap functionality	1	$205.00	$205.00

Quote Totals

Total Vehicles:	1
Sub Total:	$43,812.00
8.4 % Sales Tax:	$3,680.21
Quote Total:	$47,492.21

Agenda Sheet for City Council Meeting of: 10/26/2020		**Date Rec'd**	10/14/2020
		Clerk's File #	FIN 2020-0001
		Renews #	
Submitting Dept	FINANCE & ADMIN	**Cross Ref #**	
Contact Name/Phone	PAUL INGIOSI 625-6061	**Project #**	
Contact E-Mail	PINGIOSI@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	Hearings	**Requisition #**	
Agenda Item Name	0410 - BUDGET HEARINGS		

Agenda Wording

Hearings for review of the 2021 Proposed Budget beginning Monday, November 2, 2020 and continuing thereafter at the regular City Council meetings through December 7, 2020.

Summary (Background)

As part of the annual budget process, the City Council will hold public hearings on the 2021 Proposed Budget for the City of Spokane. Public testimony is welcome on all sections of the budget at each hearing. The first hearing will be held on November 2, 2020 and are currently scheduled to continue each Monday through December 7, 2020. The City Council may continue the hearing up to the 25th day prior to the beginning of the next fiscal year.

Fiscal Impact	Grant related? NO Public Works? NO	**Budget Account**
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**
Select	**$**	**#**

Approvals		**Council Notifications**	
Dept Head	INGIOSI, PAUL	**Study Session\Other**	Finance Committee - 10/19/20
Division Director	WALLACE, TONYA	**Council Sponsor**	Council President Beggs
Finance	WALLACE, TONYA	**Distribution List**	
Legal	PICCOLO, MIKE		
For the Mayor	ORMSBY, MICHAEL		
Additional Approvals			
Purchasing			

Agenda Sheet for City Council Meeting of: 11/30/2020		**Date Rec'd**	11/23/2020
		Clerk's File #	ORD C35990
		Renews #	
Submitting Dept	PLANNING	**Cross Ref #**	
Contact Name/Phone	CHRIS GREEN 625-6194	**Project #**	
Contact E-Mail	CGREEN@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	First Reading Ordinance	**Requisition #**	
Agenda Item Name	0650 - ORDINANCE APPROVING & CONFIRMING THE 2021 ASSESSMENTS FOR THE ES BID		

Agenda Wording

An Ordinance approving and confirming the 2021 assessments and assessment roll for the East Sprague Parking and Business Improvement Area, prepared under Ordinance No. C35377 as codified and amended in Chapter 4.31C SMC.

Summary (Background)

The City Council approved Resolution No. 2020-0070 which gave notice that the City Council would hold a public hearing on the 2021 Assessment Roll for the East Sprague Parking and Business Improvement Area (PBIA). The Assessment Roll reflecting the assessments levied upon property owners located with the PBIA are on file in the Office of the City Clerk.

Lease? NO Grant related? NO Public Works? NO

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

Approvals		**Council Notifications**	
Dept Head	MEULER, LOUIS	**Study Session\Other**	October 19, 2020 Sustainable Resources (Finance} Committee.
Division Director	SIMMONS, SCOTT M.	**Council Sponsor**	CP Beggs
Finance	ORLOB, KIMBERLY	**Distribution List**	
Legal	PICCOLO, MIKE	cgreen@spokanecity.org	
For the Mayor	ORMSBY, MICHAEL	mpiccolo@spokanecity.org	
Additional Approvals		lmeuler@spokanecity.org	
Purchasing		sbishop@spokanecity.org	
		jahensley@spokanecity.org	
		mrichard@downtownspokane.net	
		ghankhal@downtownspokane.net	

ORDINANCE NO. C35990

AN ORDINANCE APPROVING AND CONFIRMING THE 2021 ASSESSMENTS AND ASSESSMENT ROLL FOR THE EAST SPRAGUE PARKING AND BUSINESS IMPROVEMENT AREA, PREPARED UNDER ORDINANCE C-35377 AS CODIFIED AND AMENDED IN CHAPTER 4.31C SMC.

WHEREAS, the Spokane City Council on September 28, 2020 passed Resolution 2020 – 0070, which provided notice and set a date for hearing on the assessments to be levied under the above identified ordinance; and

WHEREAS, pursuant to Resolution No. 2020 – 0070, a public hearing was held on December 7, 2020 to take public testimony regarding the assessments and assessment roll for the East Sprague Parking and Business Improvement Area; and

WHEREAS, the assessment roles have been on file in the Office of the City Clerk for public review and inspection; and

WHEREAS, the City Council, through this ordinance, intends to levy assessments in the East Sprague Business Improvement District to provide programs and services, which will specifically benefit the businesses and properties in the District; and

THE CITY OF SPOKANE DOES ORDAIN:

Section 1. The 2021 assessments and the assessment roll of the East Sprague Parking and Business Improvement Area, established under Ordinance C-35377, as codified and amended in Chapter 4.31C SMC, are hereby approved and confirmed. The assessments and assessment roll are attached hereto, available in the Office of the City Clerk and City Treasurer.

Section 2. Each of the businesses, as described in RCW 35.87A.020, lots, tracts, and parcels of land and other property, including improvements thereon, multi-family residential, mixed-use projects (as described in RCW 35.87A.020 (3), hotels, motels, government, and others, shown upon said rolls are hereby declared to be specially benefited by the programs authorized in Ordinance C-35377, as amended, in at least the amount levied against the same. The method of assessment is based upon the Special Assessment Formula in Appendix A.

Section 3. Pursuant to SMC 4.31C.100, the projects, programs, activities and budget for the 2021 East Sprague Parking and Business Improvement Area as presented to the City Council are hereby approved and may be revised by the City Council pursuant to a subsequent motion.

Section 4. The City Clerk is hereby directed to certify and transmit the assessment roll to the City Treasurer for collection, pursuant to City Ordinance and state law.

Section 5. That the assessments shown in the roll on file in the Office of the City Clerk may be paid in two installments with the first half of the assessment due and payable on the 31st day of January, 2021, and the second half of the assessment due and payable on the 31st day of July, 2021. Prior to the due date, ratepayers shall be sent a bill stating the amount of the assessment due and payable. If the assessment is not paid within thirty (30) days after its due date, a delinquency charge shall be added in the amount of ten percent (10%) of the assessment, not to exceed one hundred dollars ($100) in addition to the processing fee. All assessments, or part thereof, shall also bear interest at the rate of twelve percent (12%) per annum, or part thereof, of delinquency. Within thirty (30) days of the due date(s), the City Treasurer or his/her designee shall send a late notice of the unpaid assessment including the assessment of appropriate interest, penalty and fees. Interest, penalties and other fees will be collected on any unpaid balance or portions thereof from the date the account became due.

Any ratepayer, aggrieved by the amount of an assessment or delinquency charge, shall request, within sixty (60) days of the assessment or charge, a meeting and/or hearing before the Ratepayer Board, and, if not satisfied with the decision of the Ratepayer Board, appeal within ten (10) days from the date of the decision, the matter de novo, to the City's Hearing Examiner, in the manner provided for in the City's Municipal Code. Failure to request a hearing shall result in a waiver of the right to challenge the assessment.

Section 6. This ordinance shall take effect and be in full force from and after the date of its passage.

PASSED by the City Council on _____.

_____
Council President

Attest:

_____
City Clerk

Approved as to form:

_____
Assistant City Attorney

Mayor

Date

Effective Date

APPENDIX A – 2021

EAST SPRAGUE
BUSINESS IMPROVEMENT DISTRICT
Special Assessment Matrix

Estimated Annual Revenue	% Assessment based on Land Square Footage (LSF)		% Assessment based on Taxable Assessed Value (TAV)	Total Parcels
$62,185.37	75%		25%	233
Benefit Area by Zone	Minimums	Maximums	Rate per LSF	Rate per $1,000 TAV
Center and Corridor (Commercial)	$200	$1,000	2.6 cents	60 cents
General Commercial	$100	$500	1.4 cents	30 cents
Industrial	$50	$250	0.6 cents	15 cents

2021 represents the sixth assessment year and the third year in the second three year assessment cycle for the East Sprague BID. As per section 4.31C.040.C.2.b. of the Spokane Municipal Code, for the sixth assessment year (2021), the assessments will equal the fourth year assessments multiplied by a CPI factor that is the lesser of 6 percent or the percentage change in CPI for All Urban Consumers (CPI-U) West Region between June 2018 and June 2020.

The CPI for All Urban Consumers (CPI-U): West Region between June 2018 and June 2020 was 3.93 percent. Therefore, 2019 assessments were increased by 3.93 percent for 2021 assessment year.

East Sprague Parking and Business Improvement Area (PBIA)

2021 Management Plan

Prepared by the East Spokane Business Association (ESBA)

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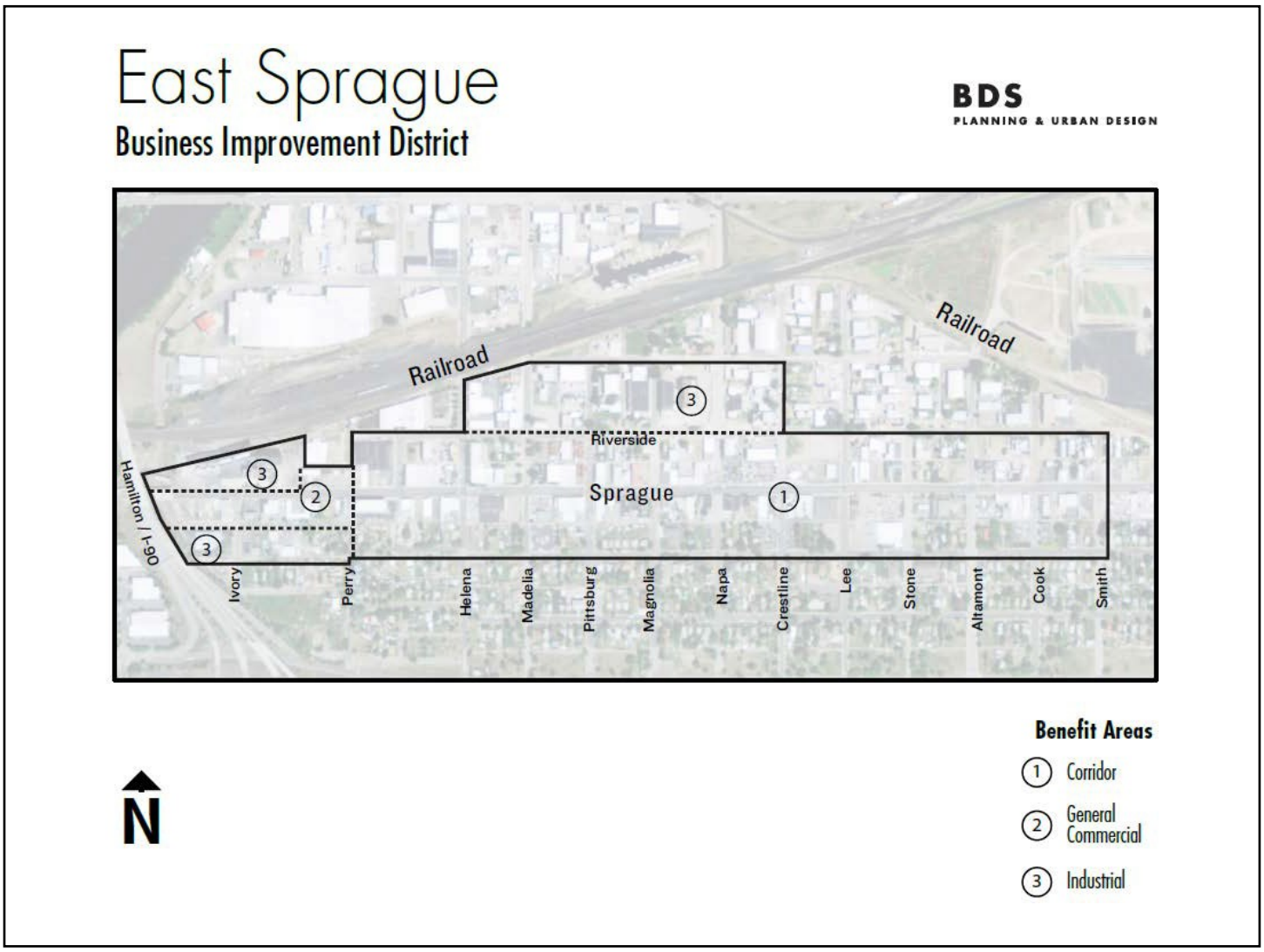
Administration

The East Sprague Parking and Business Improvement Area (PBIA)

The Spokane City Council created the East Sprague Parking and Business Improvement Area (PBIA) in April 2016. This PBIA is authorized by Washington State law to aid general economic development and neighborhood revitalization as well as Spokane Municipal Code SMC Chapter 4.31C.

The East Sprague BID includes 277 parcels in three benefit zones as represented in the map below.



PBIA assessments continue to enhance the new streetscape and surrounding area. The PBIA programs of clean and green, safety and security, marketing and branding, and neighborhood beautification are critical to revitalization of the East Sprague business corridor and neighborhood. The PBIA encourages investment by providing the revenue and influence to keep the district streets clean, safe, attractive, and economically vibrant.

The East Sprague PBIA Ratepayer Advisory Board and ESBA are sensitive to the needs of its varied ratepayers. The PBIA Ratepayer Advisory Board and ESBA carefully select service expansion or retraction to meet the changing demands of an East Sprague business corridor during its revitalization.

East Sprague PBIA Ratepayer Advisory Board

The Ratepayer Advisory Board represents the interests of Ratepayers by establishing operating procedures, developing budgets recommendations, advising the City regarding assessments, monitoring service delivery and planning for the future of the PBIA in an advisory capacity. The Ratepayer advisory board also reviews all assessment issues and recommends appropriate resolution.

The PBIA Ratepayer Advisory Board and ESBA meet monthly at a minimum to discuss budget, management, and program delivery issues on behalf of the PBIA ratepayers.

Advisory Board positions are designated by zone (1-3) to ensure that the PBIA's interests are well represented. The 2020 Ratepayer Advisory Board is as follows:

Jim Hanley, President

Bob Mauk, Secretary/Treasurer

Darryl Reber

Christopher Morlan

Perry Magers*

Jill Yotz*

Doug Trudeau (ex officio)

- Denotes former

East Spokane Business Association (ESBA)

The East Spokane Business Association (ESBA) is a 501 (c) 6 Private Non-profit Membership Organization.

ESBA is hired by the City of Spokane to administer the East Sprague PBIA. Under this agreement, ESBA oversees the implementation of enhanced public services within the PBIA. Based upon recommendations from the East Sprague PBIA Ratepayer Advisory Board, The ESBA Board of Directors develops an annual management plan and budget and implements day-to-day delivery of PBIA's program and service elements.

Previously an all-volunteer organization, ESBA hired a part-time general manager in 2018 to help administer the BID and other popular programs and in 2019 a volunteer membership director was added. ESBA remains a volunteer-driven organization, with members of the Board of Directors providing supplemental administration and management of the East Sprague PBIA program elements on behalf of the area ratepayers at no cost to the PBIA.

ESBA Board of Directors 2020

Doug Trudeau, President
Chris Morlan, Vice President
Jim Hanley, Secretary
Larry Stone, Treasurer
LaVerne Biel, Past President

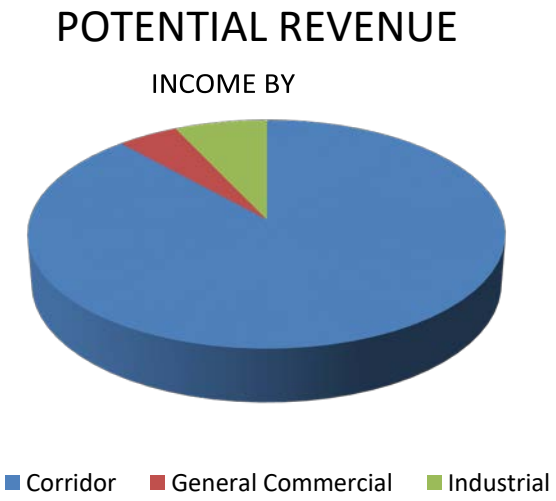
ESBA
East Spokane Business Association

2021 Budget

Income Summary

Zone 1	$43,118.21
Zone 2	$ 1,098.37
Zone 3	$10,406.36

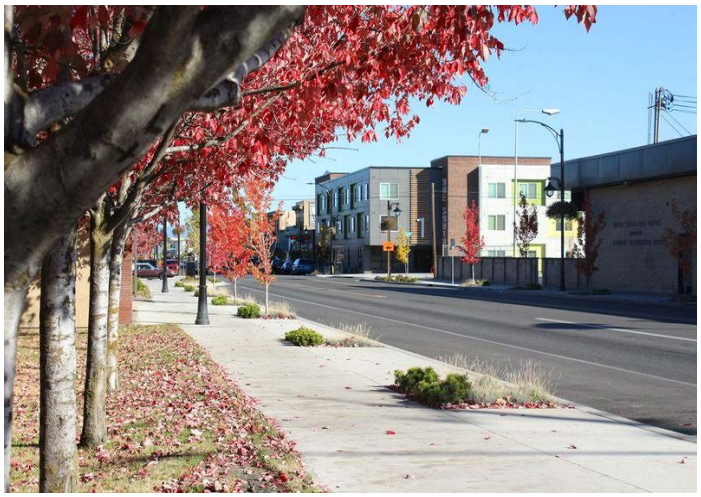
The BID is funded solely from annual special assessments paid by ratepayers within the East Sprague PBIA. Revenues are generated based on tax assessed property value and lot square footage as outlined in special assessment matrix below.



Annual Revenue has remained relatively static since the BID was formed in 2016; a small increase in revenue has been realized in 2019 due to increased property values and an increase to the lot square foot rate based on the change in the consumer price index since the first assessment year. In 2020 Covid 19 has presented a challenge to businesses in our district. Our projected revenue has dropped 25%. However, we have been committed to deliver our services and programs without interruption.

2020 Expense Budget vs Actual Summary

	Budgeted	Actual
Administration	21%	16%
Clean and Green	28%	32%
District Beautification	21%	15%
Marketing and Branding	19%	28%
Safety & Security	10%	8%
Contingency Reserve	1%	1%



EST. 1909
SPRAGUE UNION DISTRICT
SPOKANE, WA

BID program elements focus on key services that make the district an attractive location for businesses, visitors, shoppers and residents alike. A draft budget is produced by the ratepayer advisory board in coordination with ESBA leadership. The East Sprague PBIA Ratepayer Advisory Board recommends an annual budget for how revenue should be spent. As the management entity responsible for implementation of the PBIA programs and services, annual budget recommendations are then reviewed and formally approved by the East Spokane Business Association Board of Directors prior to submission to the Spokane City Council for approval.

In 2020, the BID added deicer to our Ventrac sidewalk snow removal program providing additional pedestrian safety. We enjoyed vibrant plants and foliage with the partnership of Borderlands which improved the district's beautification program. The BID continues to keep the area clean with over 30,000 pounds garbage removed. We are persistent in addressing graffiti and eliminate as soon as possible. Our district received grant money through GSI which has assisted our business direct to remain open.

Notable past accomplishments

2020

- **Ventrac Deicer added for Sidewalk Safety**
- **Thriving Plants and Foliage**
- **We Retained Our Business Center with Operating Restaurants and Retails Stores Through Covid-19 Grant to Spread Kindness – Open Together Cares**

2019

- **Sidewalk snow removal Program**
- **Added three additional "On the Ave" events**
- **Over 32,000 pounds of trash removed to keep the district clean and beautiful.**

2018

- **Purchase of snow removal and sidewalk sweeping equipment; implementation of snow removal plan for Benefit Zone 1.**
- **New streetlamp decorations were added to dress up the Avenue for the holiday season**

ESBA
East Spokane Business Association

2020 President – Doug Trudeau

ESBA Contact information:
EZBIZ.org
ESBA Manager: LaVerne Biel
laverne.esba@gmail.com
East Spokane Business Association
PO Box 4132, Spokane, WA 99220

East Sprague Parking and Business Improvement Area 2021 Assessment Roll

Revised Draft for Filing December 2, 2020

Parcel #	Area	Ratepayer Name	Ratepayer Address	City	ST	ZIP code	2021 Assessment
35163.3602	Corridor	BRIDGESTONE AMERICAS HOLDING, INC	535 MARRIOTT DR 9TH FLR-143030	NASHVILLE	TN	37214	$305.09
35163.3603	Corridor	ROBERT ATWOOD INVESTMENTS LLC	1225 N SKIPWORTH CRT	SPOKANE VALLEY	WA	99206	$384.43
35163.3604	Corridor	BRIDGESTONE AMERICAS HOLDING, INC	535 MARRIOTT DR 9TH FLR-143030	NASHVILLE	TN	37214	$378.90
35163.3605	Corridor	BRIDGESTONE AMERICAS HOLDING, INC	535 MARRIOTT DR 9TH FLR-143030	NASHVILLE	TN	37214	$1,000.00
35163.3701	Corridor	GTG INVESTMENTS LLC	1503 E RIVERSIDE AVE	SPOKANE	WA	99202	$200.00
35163.3702	Corridor	LASAC INVESTMENTS, LLC	42 N HOGAN ST	SPOKANE	WA	99202	$200.00
35163.3703	Corridor	WYATT INVESTMENTS LLC	2202 E RIVERSIDE AVE	SPOKANE	WA	99202	$260.72
35163.3704	Corridor	BARDEN, JEFFERY & JENNIFER	PO BOX 736	BAYVIEW	ID	83803	$200.00
35163.3705	Corridor	BARDEN, JEFFERY & JENNIFER	PO BOX 736	BAYVIEW	ID	83803	$200.00
35163.3706	Corridor	TORMINO, JOHN JK	2706 E MOUNT VERNON CT	SPOKANE	WA	99223-5026	$200.00
35163.3707	Corridor	ORCUTT, JAMES A & JODIE A	7015 N SKYLINE DR	SPOKANE	WA	99208-6716	$397.77
35163.3708	Corridor	BARDEN, JEFFERY & JENNIFER	PO BOX 736	BAYVIEW	ID	83803	$254.29
35163.3709	Corridor	FAKE FROWNS LLC	PO BOX 52865	BELLEVUE	WA	98015	$307.81
35163.3710	Corridor	LASAC INVESTMENTS, LLC	42 N HOGAN ST	SPOKANE	WA	99202	$692.51
35163.3804	Corridor	KALASTAR HOLDINGS, INC	PO BOX 3267	SPOKANE	WA	99202	$200.00
35163.3811	Corridor	ROSS PRINTING CO	1611 E SPRAGUE AVE	SPOKANE	WA	99202	$1,000.00
35163.3901	Corridor	ACME TV HOME & OFFICE	1727 E SPRAGUE AVE	SPOKANE	WA	99202	$258.40
35163.3902	Corridor	ACME ELECTRONICS SERVICES INC	1727 E SPRAGUE AVE	SPOKANE	WA	99202	$200.00
35163.3904	Corridor	RIVERSIDE DEVELOPMENT LLC	PO BOX 3611	SPOKANE	WA	99202	$433.81
35163.3906	Corridor	HANLEY, JAMES L & SUSAN	1727 E SPRAGUE AVE	SPOKANE	WA	99202	$264.95
35163.3907	Corridor	ACME ELECT SER	1727 E SPRAGUE AVE	SPOKANE	WA	99202	$332.69
35163.3908	Corridor	HANLEY, JAMES L & SUSAN	1727 E SPRAGUE AVE	SPOKANE	WA	99202	$381.66
35163.3909	Corridor	HANLEY, JAMES L & SUSAN M	PO BOX 3611	SPOKANE	WA	99202	$200.00
35163.3910	Corridor	ABC LOCKSMITH	1701 E SPRAGUE AVE	SPOKANE	WA	99202	$203.60
35163.3913	Corridor	RIVERSIDE DEVELOPMENT LLC	PO BOX 3611	SPOKANE	WA	99202	$437.45
35163.4001	Corridor	ROGERS, CHARLES BOYD TRUSTEE	PO BOX 3801	SPOKANE	WA	99220	$200.00
35163.4002	Corridor	ROGERS, CHARLES BOYD TRUSTEE	PO BOX 3801	SPOKANE	WA	99220	$200.00
35163.4003	Corridor	ROGERS, CHARLES BOYD TRUSTEE	PO BOX 3801	SPOKANE	WA	99220	$200.00
35163.4004	Corridor	ROGERS, CHARLES BOYD TRUSTEE	PO BOX 3801	SPOKANE	WA	99220	$200.85
35163.4005	Corridor	ROGERS, CHARLES BOYD TRUSTEE	PO BOX 3801	SPOKANE	WA	99220	$200.00
35163.4008	Corridor	D & R SCHWARTZ HOLDINGS, LLC	11018 S LATAH LN	SPOKANE	WA	99223	$200.00
35163.4009	Corridor	D & R SCHWARTZ HOLDINGS, LLC	1821 E SPRAGUE AVE	SPOKANE	WA	99202	$521.15
35163.4010	Corridor	PANSIE TRUST, MARGARET F	1748 N NELSON	SPOKANE	WA	99207	$247.42
35163.4011	Corridor	MCLENDON, BILL	2304 W GLASS AVE	SPOKANE	WA	99205	$286.29
35163.4014	Corridor	TYSON, GERALD R & PORNSUVAN	3919 E TRENT AVE	SPOKANE	WA	99202	$471.18
35163.4102	Corridor	RANTZOW, CARL O & ROSALIE	1910 E RIVERSIDE	SPOKANE	WA	99202	$235.23
35163.4103	Corridor	RANTZOW, CARL O & ROSALIE	1910 E RIVERSIDE	SPOKANE	WA	99202	$200.00
35163.4104	Corridor	RANTZOW, CARL & ROSELIE	1910 E RIVERSIDE	SPOKANE	WA	99202	$200.00
35163.4105	Corridor	RANTZOW JR, CARL O & ROSELIE S	1910 E RIVERSIDE	SPOKANE	WA	99202	$200.00
35163.4106	Corridor	S & M PROPERTIES, LLC	23 N NAPA ST	SPOKANE	WA	99202	$200.51
35163.4107	Corridor	S & M PROPERTIES, LLC	23 N NAPA ST	SPOKANE	WA	99202	$200.00
35163.4108	Corridor	SDS 9TEEN SPRAGUE DEVELOPMENT LLC	108 N WASHINGTON ST # 600	SPOKANE	WA	99201	$200.00
35163.4109	Corridor	SDS 9TEEN SPRAGUE DEVELOPMENT LLC	108 N WASHINGTON ST # 600	SPOKANE	WA	99201	$269.14
35163.4110	Corridor	MAGERS, EDWIN P & NICOLE L	1919 S SHAMROCK DR	SPOKANE VALLEY	WA	99016	$435.26
35163.4111	Corridor	CCRC, LLC	1325 W 1ST AVE #210	SPOKANE	WA	99201	$437.71
35163.4207	Corridor	HALL, DANA H	9901 E 24TH AVE	SPOKANE VALLEY	WA	99206	$230.00
35163.4208	Corridor	HALL, DANA H	9901 E 24TH AVE	SPOKANE VALLEY	WA	99206	$200.00
35163.4209	Corridor	FROELICH JR, WALTER & AUTUMN G	8024 E WOODVIEW DR	SPOKANE	WA	99212	$363.18
35163.4210	Corridor	FROELICH JR, WALTER A & AUTUMN G	8024 E WOODVIEW DR	SPOKANE	WA	99212	$410.78
35163.4213	Corridor	FROELICH JR, WALTER A & AUTUMN G	8024 E WOODVIEW DR	SPOKANE	WA	99212	$333.25
35163.4214	Corridor	INLAND NORTHWEST INVESTMENTS, LLC	2800 N SAND TRAP WAY	POST FALLS	ID	83854	$200.00
35163.4215	Corridor	LEES GROUP LLC	10902 E PIERCE LN	SPOKANE VALLEY	WA	99206	$1,000.00
35164.2501	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$200.00
35164.2503	Corridor	TORMINO, JOHN JK	3230 E FERRY AVE	SPOKANE	WA	99202	$233.08
35164.2504	Corridor	STRATEGY WORKS, LLC	909 3RD ST S	NAMPA	ID	83651	$232.63
35164.2507	Corridor	SCHULER, GORDAN	2913 E 18TH AVE	SPOKANE	WA	99203	$200.00
35164.2508	Corridor	JACOBS, CYNTHIA	2523 E SPRAGUE AVE	SPOKANE	WA	99202	$242.42
35164.2509	Corridor	SPRAGUE E 2515, LLC	PO BOX 9328	SPOKANE	WA	99209	$417.20
35164.2510	Corridor	INLAND NORTHWEST INVESTMENTS, LLC	2800 N SAND TRAP WAY	POST FALLS	WA	83854	$423.69
35164.2601	Corridor	GILLES FAMILY TRUST	1814 E SPRAGUE AVE	SPOKANE	WA	99202	$200.00
35164.2602	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$200.00
35164.2603	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$200.00
35164.2604	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$200.00
35164.2607	Corridor	MARNEY FAMILY VENTURES LLC	3717 E 12TH AVE	SPOKANE	WA	99223	$236.21
35164.2608	Corridor	WAITING, GREGORY C & CINDY A	2423 E SPRAGUE AVE	SPOKANE	WA	99202	$218.30
35164.2609	Corridor	CHIU, VAN	3605 E 15TH AVE	SPOKANE	WA	99223	$200.00
35164.2610	Corridor	CHIU, VAN	3605 E 15TH AVE	SPOKANE	WA	99223	$200.00
35164.2611	Corridor	GILLES FAMILY TRUST	1814 E SPRAGUE AVE	SPOKANE	WA	99202	$200.00
35164.2612	Corridor	GILLES FAMILY TRUST	1814 E SPRAGUE AVE	SPOKANE	WA	99202	$361.81
35164.2710	Corridor	PARK, WALAYA P / SITHAMMALAT, SIANOUXAY	327 E LACROSSE AVE	SPOKANE	WA	99207	$203.24
35164.2712	Corridor	CAST-A, LLC	111 W ELCLIFF AVE	SPOKANE	WA	99218	$549.63
35164.2713	Corridor	CAST-A, LLC	111 W ELCLIFF AVE	SPOKANE	WA	99218	$646.83
35164.2801	Corridor	BERGLUND, GORDIA O	17210 W MEDICAL LAKE 4 LAKES RD	MEDICAL LAKE	WA	99022	$399.97
35164.2802	Corridor	RIVERSIDE PARTNERS GROUP LLC	PO BOX 80565	SEATTLE	WA	98108	$297.19
35164.2803	Corridor	RIVERSIDE PARTNERS GROUP LLC	PO BOX 80565	SEATTLE	WA	98108	$200.00
35164.2804	Corridor	ROBERT & GEORGIA I TOMBARI LLC	2215 E ILLINOIS AVE	SPOKANE	WA	99207	$225.65
35164.2805	Corridor	ROBERT & GEORGIA I TOMBARI LLC	2216 E ILLINOIS AVE	SPOKANE	WA	99207	$236.51
35164.2809	Corridor	GREEN TURTLE INVESTMENTS, LLC	6608 S MADELIA LN	SPOKANE	WA	99223	$200.00
35164.2810	Corridor	GREEN TURTLE INVESTMENTS, LLC	6608 S MADELIA LN	SPOKANE	WA	99223	$200.00
35164.2811	Corridor	GREEN TURTLE INVESTMENTS, LLC	6608 S MADELIA LN	SPOKANE	WA	99223	$306.46
35164.2812	Corridor	NHUT, HAI HO & DIEM, CHAU BUI	2201 E SPRAGUE AVE	SPOKANE	WA	99202	$261.24
35164.2813	Corridor	KSA LLC	5201 W ARDEA LN	SPOKANE	WA	99208	$572.12
35164.2908	Corridor	MINOR, W E & N G	PO BOX 369	POST FALLS	ID	83877	$689.52
35164.2909	Corridor	HALL, DANA H	9901 E 24TH AVE	SPOKANE	WA	99206	$605.20
35211.0201	Corridor	LKB PROPERTIES LLC	13725 N PENINSULA DR	NEWMAN LAKE	WA	99025	$386.32
35211.0208	Corridor	LKB PROPERTIES LLC	13725 N PENINSULA DR	NEWMAN LAKE	WA	99025	$206.91
35211.0301	Corridor	US BANK - CORPORATE REAL ESTATE	2800 E LAKE ST	MINNEAPOLIS	MN	55406	$1,000.00
35211.0302	Corridor	US BANK - CORPORATE REAL ESTATE	2800 E LAKE ST	MINNEAPOLIS	MN	55406	$439.42
35211.0309	Corridor	MASSIE, MELISSA	PO BOX 6	SPANGLE	WA	99031	$206.89
35211.0401	Corridor	RLC GROUP, INC	2422 E SPRAGUE AVE	SPOKANE	WA	99202	$227.60
35211.0402	Corridor	RLC GROUP, INC	2422 E SPRAGUE AVE	SPOKANE	WA	99202	$200.00
35211.0407	Corridor	RLC GROUP, LLC	618 E 20TH AVE	SPOKANE	WA	99203	$210.04
35211.0408	Corridor	RLC GROUP, LLC	618 E 20TH AVE	SPOKANE	WA	99203	$210.04

35211.0411	Corridor	NAEGELI ENTERPRISES, LLC	111 SW 5TH AVE STE 2020	PORTLAND	OR	97204	$658.06
35211.0412	Corridor	RLC GROUP, INC	2422 E SPRAGUE AVE	SPOKANE	WA	99202	$1,000.00
35211.0503	Corridor	WOODHEAD REVOCABLE TRUST, JOHN & GLORIA	4317 E 24TH LN	SPOKANE	WA	99223	$290.47
35211.0504	Corridor	CONDONS CORNER LLC	2516 E SPRAGUE AVE	SPOKANE	WA	99202	$277.12
35211.0505	Corridor	CONDONS CORNER LLC	2516 E SPRAGUE AVE	SPOKANE	WA	99202	$448.73
35211.0509	Corridor	WOODHEAD REVOCABLE TRUST, JOHN & GLORIA	516 W SUMNER AVE	SPOKANE	WA	99204	$206.85
35211.0510	Corridor	RLC GROUP, LLC	618 E 20TH AVE	SPOKANE	WA	99203	$428.46
35211.0511	Corridor	JAVA ASSOCIATES LLC	PO BOX 9914	SPOKANE	WA	99209	$604.77
35212.0101	Corridor	DOUGLASS, HARLAN & MAXINE	815 E ROSEWOOD AVE	SPOKANE	WA	99208	$1,000.00
35212.0105	Corridor	PIERRE, JESSICA	1619 E 1ST AVE	SPOKANE	WA	99202	$200.00
35212.0106	Corridor	PIERRE, JESSICA	1619 E 1ST AVE	SPOKANE	WA	99202	$212.47
35212.0108	Corridor	ROSS PRINTING	PO BOX 3267	SPOKANE	WA	99220	$207.58
35212.0202	Corridor	SPRAGUE PROJECT LLC	1002 OSPREY HEIGHTS DRIVE	SPOKANE	WA	99224	$200.00
35212.0203	Corridor	COON, D H & P A	1720 E SPRAGUE AVE	SPOKANE	WA	99202	$200.00
35212.0204	Corridor	JDSC HOLDINGS LLC	PO BOX 4162	SPOKANE	WA	99220	$201.91
35212.0205	Corridor	1724 SPRAGUE LLC	108 N WASHINGTON ST STE 500	SPOKANE	WA	99201	$539.49
35212.0206	Corridor	1724 SPRAGUE LLC	108 N WASHINGTON ST STE 500	SPOKANE	WA	99201	$206.58
35212.0207	Corridor	1724 SPRAGUE LLC	108 N WASHINGTON ST STE 500	SPOKANE	WA	99201	$207.38
35212.0301	Corridor	S & M HOLDINGS-SPRAGUE, LLC	18005 N DIVISION	COLBERT	WA	99005	$303.37
35212.0304	Corridor	GILLES FAMILY TRUST	1814 E SPRAGUE AVE	SPOKANE	WA	99202	$236.24
35212.0305	Corridor	GILLES FAMILY TRUST	1814 E SPRAGUE AVE	SPOKANE	WA	99202	$287.45
35212.0306	Corridor	GILLES FAMILY TRUST	1814 E SPRAGUE AVE	SPOKANE	WA	99202	$278.48
35212.0307	Corridor	AA MAGNOLIA INVESTMENTS LLC	1425 BROADWAY #22509	SEATTLE	WA	98122	$305.50
35212.0314	Corridor	S & M HOLDINGS-SPRAGUE, LLC	18005 N DIVISION	COLBERT	WA	99005	$200.00
35212.0315	Corridor	S & M HOLDINGS-SPRAGUE, LLC	18005 N DIVISION	COLBERT	WA	99005	$200.00
35212.0316	Corridor	GILLES FAMILY TRUST	1814 E SPRAGUE AVE	SPOKANE	WA	99202	$200.00
35212.0317	Corridor	GILLES FAMILY TRUST	1814 E SPRAGUE AVE	SPOKANE	WA	99202	$200.00
35212.0403	Corridor	WEST SPANGLE LLC	4423 S MAGNOLIA ST	SPOKANE	WA	99223	$200.00
35212.0404	Corridor	CMA HOLDINGS LLC	1912 E SPRAGUE AVE	SPOKANE	WA	99202	$200.00
35212.0405	Corridor	SMITH, KATHERINE I	2109 E CHERRYTREE LN	SPOKANE	WA	99203	$276.58
35212.0406	Corridor	MACKLEMORE ON SPRAGUE LLC	2120 W GRACE AVE	SPOKANE	WA	99205	$227.52
35212.0407	Corridor	MACKLEMORE ON SPRAGUE LLC	2120 W GRACE AVE	SPOKANE	WA	99205	$230.43
35212.0408	Corridor	MACKLEMORE ON SPRAGUE LLC	2120 W GRACE AVE	SPOKANE	WA	99205	$200.00
35212.0409	Corridor	JOHNSON, MARK & SHARON	PO BOX 8611	SPOKANE	WA	99203	$273.90
35212.0501	Corridor	OVERHAUSER, DAN J & BRENDA K	PO BOX 40146	SPOKANE	WA	99202	$262.93
35212.0502	Corridor	BLALOCK, ALAN R & STEPHANIE K	1815 E 8TH AVE	SPOKANE	WA	99202	$263.13
35212.0503	Corridor	PILASTRO LLC	108 N WASHINGTON ST STE 600	SPOKANE	WA	99201	$272.00
35212.0504	Corridor	SDS TWENTY16 LLC	108 N WASHINGTON ST # 600	SPOKANE	WA	99201	$231.36
35212.0505	Corridor	CHIU, VAN QING/CHIU, PHONG	4232 RIO HONDO AVE	ROSEMEAD	CA	91770	$517.63
35212.0509	Corridor	DECKER, WILLIAM E	1412 S GRAND BLVD	SPOKANE	WA	99203	$206.85
35212.1901	Corridor	CLS COMMERCIAL, LLC	1926 S ROCKY RIDGE LN	SPOKANE	WA	99212	$273.39
35212.1902	Corridor	CLS COMMERCIAL, LLC	1926 S ROCKY RIDGE LN	SPOKANE	WA	99212	$246.91
35212.1903	Corridor	CLS COMMERCIAL, LLC	1926 S ROCKY RIDGE LN	SPOKANE	WA	99212	$200.00
35212.1904	Corridor	CES LLC	36318 MOCCASIN LN N	DAVENPORT	WA	99122	$269.98
35212.1905	Corridor	CLS COMMERCIAL, LLC	1926 S ROCKY RIDGE LN	SPOKANE	WA	99212	$200.00
35212.1906	Corridor	ALVAREZ, RAINBOW JADE & SKYE BERGHAN-	1504 E SPRAGUE AVE	SPOKANE	WA	99202	$200.00
35212.1907	Corridor	SPRAGUE 1500 LLC	PO BOX 2527	SPOKANE	WA	99220	$361.00
35212.1914	Corridor	BOWMAN, ROBERT J	1418 E 1ST AVE	SPOKANE	WA	99202	$200.00
35212.1916	General Commercial	CRANDALL, LANE & PAMELA M	3437 W CRANDALL LN	SPOKANE	WA	99208	$181.53
35212.1917	General Commercial	CRANDALL, GARY L & PAMELA M	3437 W CRANDALL LN	SPOKANE	WA	99208	$183.09
35212.1918	General Commercial	ALVAREZ, RAINBOW JADE & SKYE BERGHAN-	PO BOX 31387	Spokane	WA	99202	$185.65
35212.1919	General Commercial	ALVAREZ, JADE	1504 E SPRAGUE AVE	SPOKANE	WA	99202	$181.54
35212.1922	General Commercial	CES LLC	36318 MOCCASIN LN N	DAVENPORT	WA	99122	$181.54
35201.3201	General Commercial	N M SULLIVAN, LLC	2311 W 16TH AVE #83	SPOKANE	WA	99224	$133.55
35201.3202	General Commercial	N M SULLIVAN, LLC	2311 W 16TH AVE #83	SPOKANE	WA	99224	$158.13
35201.3203	General Commercial	FABEL, RICHARD	1308 E SPRAGUE AVE	SPOKANE	WA	99202	$100.00
35201.3205	General Commercial	P & J PROPERTIES, L.L.C.	1202 E SPRAGUE AVE #202	SPOKANE	WA	99202	$100.00
35201.3206	General Commercial	P & J PROPERTIES, L.L.C.	1202 E SPRAGUE AVE #202	SPOKANE	WA	99202	$100.00
35201.3207	General Commercial	P & J PROPERTIES, L.L.C.	1202 E SPRAGUE AVE #202	SPOKANE	WA	99202	$100.00
35201.3208	General Commercial	P & J PROPERTIES, L.L.C.	1202 E SPRAGUE AVE #202	SPOKANE	WA	99202	$166.65
35201.3209	General Commercial	P & J PROPERTIES, L.L.C.	1202 E SPRAGUE AVE STE 202	SPOKANE	WA	99202	$322.66
35201.3304	Industrial	SAMCA, LLC	1616 W 2ND AVE	SPOKANE	WA	99201	$326.96
35201.3305	Industrial	SAMCA, LLC	1616 W 2ND AVE	SPOKANE	WA	99201	$250.00
35174.0549	Industrial	SPOKANE TOMORROW, LLC	5318 S PARK LN	SPOKANE	WA	99223	$50.00
35174.0551	Industrial	SPOKANE TOMORROW, LLC	5318 S PARK LN	SPOKANE	WA	99223	$250.00
35174.0552	Industrial	BEL AIR MOTEL, LLC	1303 E SPRAGUE AVE	SPOKANE	WA	99202	$183.52
35174.0553	Industrial	BEL AIR MOTEL, LLC	1303 E SPRAGUE AVE	SPOKANE	WA	99202	$94.07
35163.2901	Industrial	BREESNEE JR, JAMES M & KARLA L	130 N NAPA ST	SPOKANE	WA	99202	$50.00
35163.2902	Industrial	BREESNEE JR, JAMES M & KARLA L	5815 E 15TH AVE	SPOKANE	WA	99202	$69.70
35163.2903	Industrial	CK VENTURES, LLC	10020 NE 72ND AVE #104	VANCOUVER	WA	98686	$50.00
35163.2904	Industrial	CK VENTURES, LLC	10020 NE 72ND AVE #104	VANCOUVER	WA	98686	$69.63
35163.2907	Industrial	SPOKANE COUNTY	1116 W BROADWAY AVE	SPOKANE	WA	99260	$50.02
35163.2908	Industrial	SPOKANE COUNTY	1116 W BROADWAY AVE	SPOKANE	WA	99260	$50.00
35163.2912	Industrial	GARBER, DAYLE & DESIREE	111 N CRESTLINE ST	SPOKANE	WA	99202	$56.99
35163.2913	Industrial	FAUSETT, HARLEY	115 N CRESTLINE ST	SPOKANE	WA	99202	$51.56
35163.2914	Industrial	PALMER, J / MANCINI-PALMER, E / PALMER K	5512 S OAKRIDGE DR	SPOKANE	WA	99224	$52.28
35163.2915	Industrial	QUIGLEY INVESTMENT CO/QUIGLEY, JOHN P	601 W MAIN STE 400	SPOKANE	WA	99201	$78.92
35163.2916	Industrial	QUIGLEY INVESTMENT CO/QUIGLEY, JOHN P	601 W MAIN STE 400	SPOKANE	WA	99201	$94.51
35163.2917	Industrial	GARBER, DEL R	19201 WELK DR	SUN CITY	AZ	85373	$123.39
35163.2919	Industrial	CYCLONE SALES & SERVICE LTD	120 N BESSIE RD	SPOKANE	WA	99212	$107.62
35163.3001	Industrial	MCKINLEY SCHOOL LLC	518 W RIVERSIDE AVE STE 220	SPOKANE	WA	99201	$250.00
35163.3101	Industrial	DEXTER BEAN HOLDINGS LLC	5416 S QUAIL RIDGE CIR	CHENEY	WA	99223	$50.00
35163.3106	Industrial	TORMINOS PROPERTIES, LLC	2706 E MT VERNON CT	SPOKANE	WA	99223	$60.09
35163.3107	Industrial	VEGA PARTNERS LLC	2200 SIXTH AVE STE 1250	SEATTLE	WA	98121	$50.00
35163.3120	Industrial	TEMPLIN-THOMPSON INVESTMENTS LLC	5416 S QUAIL RIDGE CIR	SPOKANE	WA	99223	$250.00
35163.3121	Industrial	STANDAL INVESTMENTS, LLC	3337 W HORIZON AVE	SPOKANE	WA	99208	$189.84
35163.3201	Industrial	MADELIA LLC	134 N MADELIA ST	SPOKANE	WA	99202	$80.77
35163.3202	Industrial	MADELIA LLC	134 N MADELIA ST	SPOKANE	WA	99202	$78.14
35163.3203	Industrial	CARONE LLC	7718 N PANORAMA DR	SPOKANE	WA	99208	$50.00
35163.3204	Industrial	CARONE LLC	7718 N PANORAMA DR	SPOKANE	WA	99208	$60.07
35163.3205	Industrial	CARONE LLC	7718 N PANORAMA DR	SPOKANE	WA	99208	$50.00
35163.3206	Industrial	RIGG, RICKY A & QIN Z	1723 E RIVERSIDE AVE	SPOKANE	WA	99202	$50.00
35163.3207	Industrial	RIGG, RICKY A & QIN Z	1723 E RIVERSIDE AVE	SPOKANE	WA	99202	$50.00
35163.3208	Industrial	MADELIA PROPERTIES, LLC	PO BOX 8510	SPOKANE	WA	99203	$61.46

35163.3210	Industrial	RIGG, RICKY A & QIN Z	1723 E RIVERSIDE AVE	SPOKANE	WA	99202	$63.94
35163.3211	Industrial	RIGG, RICKY A & QIN Z	1723 E RIVERSIDE AVE	SPOKANE	WA	99202	$50.00
35163.3212	Industrial	RIGG, RICKY A & QIN Z	1723 E RIVERSIDE AVE	SPOKANE	WA	99202	$50.00
35163.3213	Industrial	RIGG, RICKY A & QIN Z	1723 E RIVERSIDE AVE	SPOKANE	WA	99202	$50.00
35163.3214	Industrial	PARX LLC	7718 N PANORAMA DR	SPOKANE	WA	99208	$50.00
35163.3215	Industrial	PARKLANE LLC	7718 N PANORAMA DR	SPOKANE	WA	99208	$50.00
35163.3218	Industrial	MCCALL, JAMES C & MARILYN B	1905 S MARCUS CT	VERADALE	WA	99037	$141.77
35163.3301	Industrial	BANNER FURNACE & FUEL INC	122 N HELENA ST	SPOKANE	WA	99202	$250.00
35163.3302	Industrial	MCLAUGHLIN, JERRY D	122 N HELENA ST	SPOKANE	WA	99202	$50.00
35163.3303	Industrial	TORMINO SASH & GLASS	102 N HELENA ST	SPOKANE	WA	99202	$65.97
35163.3304	Industrial	TORMINO SASH & GLASS	102 N HELENA ST	SPOKANE	WA	99202	$55.43
35163.3305	Industrial	TORMINO SASH & GLASS	102 N HELENA ST	SPOKANE	WA	99202	$86.76
35163.3306	Industrial	MCLAUGHLIN, J D	122 N HELENA ST	SPOKANE	WA	99202	$75.22
35174.0546	Industrial	ADM TRANSPORTATION CO	PO BOX 1470	DECATUR	IL	62525	$250.00
35201.3420	Industrial	RDO ENTERPRISES LLC	1120 E 1ST AVE	SPOKANE	WA	99202	$250.00
35201.3506	Industrial	J.G. FOX, INC.	1412 E PACIFIC AVE	SPOKANE	WA	99202	$50.42
35201.3508	Industrial	SWANBY, VICTOR S	PO BOX 2671	SPOKANE	WA	99220	$50.69
35201.3509	Industrial	SWANBY, VICTOR S	PO BOX 2671	SPOKANE	WA	99220	$172.26
35201.3511	Industrial	SWANBY, VICTOR S	PO BOX 2671	SPOKANE	WA	99220	$50.96
35201.3512	Industrial	RHOADS, GARY	2316 E 55TH AVE	SPOKANE	WA	99223	$71.27
35164.2901	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$200.00
35164.2902	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$200.00
35164.2903	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$200.00
35164.2904	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$200.00
35164.2905	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$200.00
35164.2906	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$200.00
35164.2907	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$200.00
35201.3204	General Commercial	UNION GOSPEL MISSION ASSOC OF SPOKANE	1224 E TRENT AVE	SPOKANE	WA	99202	$350.15
35201.3303	General Commercial	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$119.81
35211.0107	Corridor	SPOKANE MENTAL HEALTH ASSOC	107 S DIVISION ST	SPOKANE	WA	99202	$622.17
35211.0108	Corridor	SPOKANE MENTAL HEALTH ASSOC	107 S DIVISION ST	SPOKANE	WA	99202	$1,000.00
35211.0209	Corridor	VANESSA BEHAN CRISIS NURSERY	1004 E 8TH AVE	SPOKANE	WA	99202	$1,000.00
35212.0412	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$204.88
35212.0413	Corridor	CITY OF SPOKANE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	$600.56
35212.0415	Corridor	CHRISTIAN HERALD FELLOWSHIP	6815 E 5TH AVE	SPOKANE	WA	99212	$262.84
35212.0416	Corridor	TRUTH MINISTRIES OF SPOKANE	22306 N TRAVIS RD	MEAD	WA	99021	$279.24
35212.0506	Corridor	KEYSTONE UNLIMITED	818 W RIVERSIDE AVE #300	SPOKANE	WA	99201	$678.63
35212.4801-4806	Corridor	INLAND EMPIRE RESIDENTIAL RESOURCES	PO BOX 3123	SPOKANE	WA	99220	$1,000.00
35215.0616	Corridor	SPOKANE MENTAL HEALTH ASSOC	107 S DIVISION ST	SPOKANE	WA	99202	$820.46

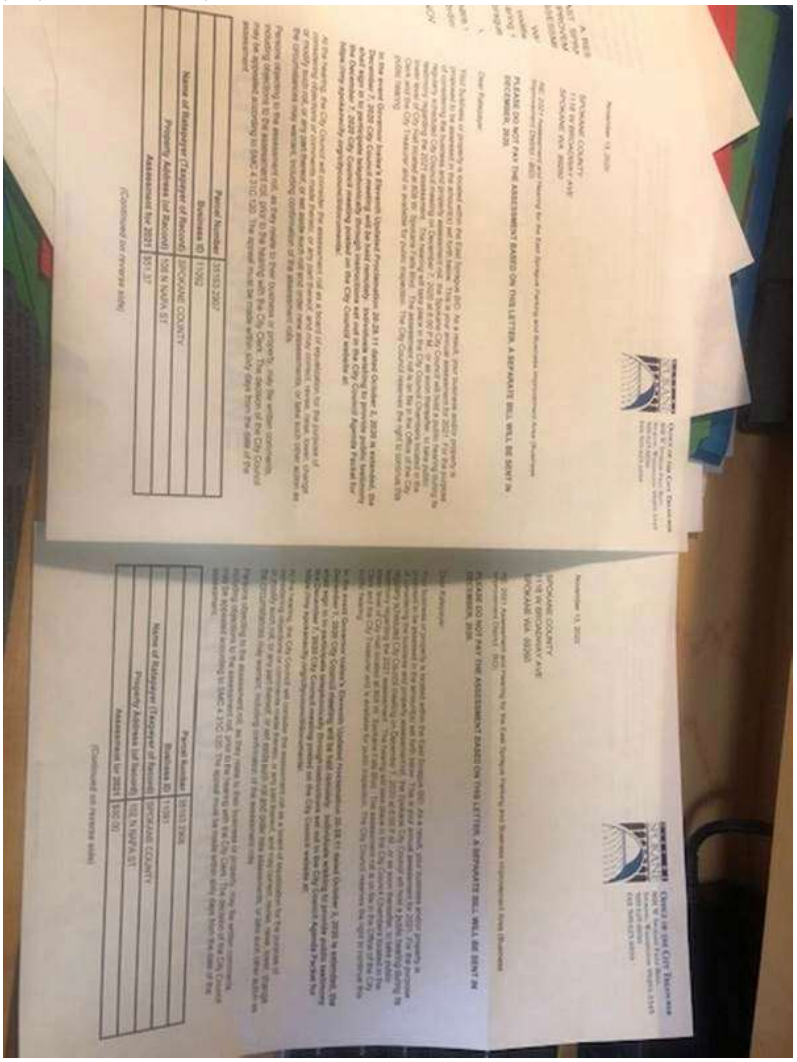
From: Pfister, Terri
To: Williams, Stephen
Subject: FW: 2021 Assessment and Hearing for the East Sprague Parking and Business Improvement Area
Date: Wednesday, November 25, 2020 10:57:47 AM

From: Firkins, Deborah <DFirkins@spokanecounty.org>
Sent: Wednesday, November 25, 2020 10:45 AM
To: Pfister, Terri <tpfister@spokanecity.org>
Subject: 2021 Assessment and Hearing for the East Sprague Parking and Business Improvement Area

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Hi Terri,

It was nice talking to you today. Spokane County is the trustee for two Tax Title Parcels in your proposed Improvement District. Parcel No. 35163.2908 and 35163.2907. Tax Title Parcels may not be assessed. We had hoped to hold our auction in March but due to Covid have been unable to hold a live auction. So under RCW 36.35.100 these properties are exempt.



36.35.090 << 36.35.100 >> 36.35.110

RCW 36.35.100

Treatment of county held tax-title property.

All property deeded to the county under the provisions of this chapter shall be treated as follows during the period the property is so held:
(1) The property shall be:
(a) Stricken from the tax rolls as county property;
(b) Exempt from taxation;
(c) Exempt from special assessments except as provided in chapter 35.49 RCW and RCW 35.44.140 and 79.44.190; and
(d) Exempt from property owner association dues or fees.
(2) The sale, management, and leasing of tax title property shall be handled as under chapter 36.35 RCW.

[2007 c 295 § 3; 1998 c 106 § 13; 1961 c 15 § 84.64.220. Prior: 1925 ex.s. c 130 § 131; RRS § 11292; prior: 1899 c 141 § 27. Formerly RCW 84.64.220.]

Deborah Firkins
Administration Engineer
(509) 477-7414
Fax: (509) 477-7655
DFirkins@SpokaneCounty.org

Public Works Department
1026 W. Broadway
Spokane, WA 99260-0170

Tell us about your experience here with our Customer Survey

Agenda Sheet for City Council Meeting of: 11/30/2020		**Date Rec'd**	11/23/2020
		Clerk's File #	ORD C35991
		Renews #	
Submitting Dept	PLANNING	**Cross Ref #**	
Contact Name/Phone	CHRIS GREEN 625-6194	**Project #**	
Contact E-Mail	CGREEN@SPOKANECITY.ORG	**Bid #**	
Agenda Item Type	First Reading Ordinance	**Requisition #**	
Agenda Item Name	0650 - ORDINANCE APPROVING & CONFIRMING THE 2021 ASSESSMENTS FOR THE DT BID		

Agenda Wording

An Ordinance approving and confirming the 2021 assessments and assessment roll for the Downtown Spokane Parking and Business Improvement Area, prepared under Ordinance No. C32923 as codified and amended in Chapter 4.31C SMC.

Summary (Background)

The City Council approved Resolution No. 2020-0069 which gave notice that the City Council would hold a public hearing on the 2021 Assessment Roll for the Downtown Spokane Parking and Business Improvement Area (PBIA). The Assessment Roll reflecting the assessments levied upon property owners located with the PBIA are on file in the Office of the City Clerk.

Lease? NO Grant related? NO Public Works? NO

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

Approvals		**Council Notifications**	
Dept Head	MEULER, LOUIS	**Study Session\Other**	October 19, 2020 Sustainable Resources (Finance} Committee.
Division Director	BECKER, KRIS	**Council Sponsor**	CP Beggs
Finance	ORLOB, KIMBERLY	**Distribution List**	
Legal	PICCOLO, MIKE	cgreen@spokanecity.org	
For the Mayor	ORMSBY, MICHAEL	mpiccolo@spokanecity.org	
Additional Approvals		lmeuler@spokanecity.org	
Purchasing		sbishop@spokanecity.org	
		jahensley@spokanecity.org	
		mrichard@downtownspokane.net	
		ghankhal@downtownspokane.net	

ORDINANCE NO. C35991

AN ORDINANCE APPROVING AND CONFIRMING THE 2021 ASSESSMENTS AND ASSESSMENT ROLL FOR THE DOWNTOWN SPOKANE PARKING AND BUSINESS IMPROVEMENT AREA, PREPARED UNDER ORDINANCE C-32923 AS CODIFIED AND AMENDED IN CHAPTER 4.31 SMC.

WHEREAS, the Spokane City Council on September 28, 2020 passed Resolution 2020 – 0069, which provided notice and set a date for hearing on the assessments to be levied under the above identified ordinance; and

WHEREAS, pursuant to Resolution No. 2020 – 0069, a public hearing was held on December 7, 2020 to take public testimony regarding the assessments and assessment roll for the Downtown Spokane Parking and Business Improvement Area; and

WHEREAS, the assessment roles have been on file in the Office of the City Clerk for public review and inspection; and

WHEREAS, the City Council, through this ordinance, intends to levy assessments in the Downtown Spokane Business Improvement District to provide programs and services, which will specifically benefit the businesses and properties in the District; and

THE CITY OF SPOKANE DOES ORDAIN:

Section 1. The 2021 assessments and the assessment roll of the Downtown Spokane Parking and Business Improvement Area, established under Ordinance C-32923, as codified and amended in Chapter 4.31 SMC, are hereby approved and confirmed. The assessments and assessment roll are attached hereto, available in the Office of the City Clerk and City Treasurer.

Section 2. Each of the businesses, as described in RCW 35.87A.020, lots, tracts, and parcels of land and other property, including improvements thereon, multi-family residential, mixed-use projects (as described in RCW 35.87A.020 (3), hotels, motels, government, and others, shown upon said rolls are hereby declared to be specially benefited by the programs authorized in Ordinance C-32923, as amended, in at least the amount levied against the same. The method of assessment is based upon the Special Assessment Formula in Appendix A.

Section 3. Pursuant to SMC 4.31.100, the projects, programs, activities and budget for the 2021 Downtown Parking and Business Improvement Area as presented to the City Council are hereby approved and may be revised by the City Council pursuant to a subsequent motion.

Section 4. The City Clerk is hereby directed to certify and transmit the assessment roll to the City Treasurer for collection, pursuant to City Ordinance and state law.

Section 5. That the assessments shown in the roll on file in the Office of the City Clerk may be paid in two installments with the first half of the assessment due and payable on the 31st day of January, 2021, and the second half of the assessment due and payable on the 31st day of July, 2021. Prior to the due date, ratepayers shall be sent a bill stating the amount of the assessment due and payable. If the assessment is not paid within thirty (30) days after its due date, a delinquency charge shall be added in the amount of ten percent (10%) of the assessment, not to exceed one hundred dollars ($100) in addition to the processing fee. All assessments, or part thereof, shall also bear interest at the rate of twelve percent (12%) per annum, or part thereof, of delinquency. Within thirty (30) days of the due date(s), the City Treasurer or his/her designee shall send a late notice of the unpaid assessment including the assessment of appropriate interest, penalty and fees. Interest, penalties and other fees will be collected on any unpaid balance or portions thereof from the date the account became due.

Any ratepayer, aggrieved by the amount of an assessment or delinquency charge, shall request, within sixty (60) days of the assessment or charge, a meeting and/or hearing before the Ratepayer Board, and, if not satisfied with the decision of the Ratepayer Board, appeal within ten (10) days from the date of the decision, the matter de novo, to the City's Hearing Examiner, in the manner provided for in the City's Municipal Code. Failure to request a hearing shall result in a waiver of the right to challenge the assessment.

Section 6. This ordinance shall take effect and be in full force from and after the date of its passage.

PASSED by the City Council on _____.

_____
Council President

Attest:

_____
City Clerk

Approved as to form:

_____
Assistant City Attorney

Mayor

Date

Effective Date

Appendix A - 2021

DOWNTOWN SPOKANE
BUSINESS IMPROVEMENT DISTRICT
Special Assessment Matrix

I. TENANT ASSESSMENT FORMULA

All tenant assessments are based upon square footage of space per lease except where noted. *There is an annual minimum assessment of $110.00 per tenant*.

Type of Tenant	**Zone 1**	**Zone 2**	**Zone 3**	**Zone 4***
Retail Tenants -Ground floor and skywalk	$0.28	$0.16	$0.13	-0-
Office Tenants -Ground floor and skywalk	$0.16	$0.15	$0.12	-0-
Office and Retail Tenants -Upper floors and basement	$0.12	$0.11	$0.10	-0-
Manufacturing Tenants ~~-outside a C-1 zoning district~~ ~~-within a C-1 zoning district~~	 $0.12 ~~$0.05~~	 $0.11 ~~$0.05~~	 $0.10 ~~$0.05~~	 -0- -0-
Commercial Parking -per space assessment	$3.87	$3.22	$2.58	-0-
Commercial Theaters -per seat assessment	$3.22	$2.45	$2.07	-0-
Apartments -per unit assessment	$5.16	$4.51	$3.87	-0-

Combined Tenant/Owner	**Zone 1**	**Zone 2**	**Zone 3**	**Zone4**
Hotels and Motels	$25.78	$25.78	$25.78	-0-

II. PROPERTY OWNER ASSESSMENT FORMULA

Property owner assessments are based upon current values for land plus improvements, no exemptions, and are calculated at a rate per $1,000 of total assessed value. Each property including its tenants shall be assessed under both the tenant and property owner formulas. *There is an annual minimum assessment of $110.00 per property parcel.*

Type of Owner	**Zone 1**	**Zone 2**	**Zone 3**	**Zone4**
Private Property	$1.10	$1.10	$0.70	-0-
Government	$0.80	$0.80	$0.60	-0-
Residential/Condominiums -per unit assessment	$0.60 up to a max of $215	$0.60 up to a max of $215	$0.40 up to a max of $215	-0-
Public Facilities District	$0.31	$0.31	$0.31	-0-

III. GOVERNMENT PARK PROPERTY ASSESSMENT FORMULA

Type	**Zone 4***
Public Parks	$154.64 per acre

IV. GENERAL EXEMPTIONS

The following will be exempt from special assessments:

1. Organizations and property owners recognized under Section 501(c)(3) of the Internal Revenue Code as a tax exempt non-profit charitable organization;
2. Government agencies exempt from taxation pursuant to state or federal law;
3. Organizations conducting business in the BID less than 30 days per year.

V. TENANT EXEMPTIONS

The following tenants will be exempt from special assessments:

1. Businesses in the district less than 30 days per year.

ASSESSMENT GUIDELINES

Chapter 4.31 of the Spokane Municipal Code (SMC), as originally adopted in Ordinance No. C-32923 and as subsequently amended by the City Council, provides for the levy of special assessments upon businesses and properties within the area designated as the Downtown Business Improvement District (BID). The Ratepayer Advisory Board of Directors submits to City Council an annual BID Management Plan including a proposed budget and special assessment matrix. In early December, City Council holds a public hearing to hear all protests and receives evidence for or against the proposed action.

The following guidelines are provided as a supplement to the assessment matrix:

- Assessment rates are annual and are based upon gross leasable space (including storage) except where noted. If a ratepayer elects to pay the assessment in two installments there will be a $10.00 service charge levied on each installment.
- A pro-rated assessment shall be available to tenant ratepayers upon request.
  - The pro-rated assessment shall be based on a full month, i.e. If a ratepayer leaves the district March 15th they will be invoiced for three full months.
  - A pro-rated assessment shall be available only to tenant ratepayers who move out of the district. When a tenant moves within the district, that tenant will be responsible for the assessment based on their previous location until the change is made for the next year's assessment roll.
- A pro-rated assessment shall be available to property owners upon request.
  - If the property is sold during the first half of the calendar year (Jan-Jun) the owner will be responsible for the first half assessment only.
  - If the property is sold during the second half of the calendar year (Jul-Dec) the owner will be responsible for the full year's assessment.
- Assessments are based upon four "benefit zones", each of which pays a different level of assessment based upon the services it receives.
- A minimum assessment of $110.00 is levied for each tenant and/or property parcel.
- The following will be exempt from assessment: Organizations and property owners recognized under Section 501 (c)(3) of the Internal Revenue Code as a tax exempt non-profit charitable organization; Governmental agencies exempt from taxation pursuant to State and Federal law, and organizations conducting business in the BID less than 30 days per year.
- No historic tax credit or other exemptions that would decrease the assessed value of land or improvements will be used to calculate the annual property assessment.
- The Downtown Spokane Partnership office should be contacted immediately to discuss any situations not covered in the above guidelines.
- Manufacturing businesses should have their businesses classified, and assessments applied, consistent with other uses in the District. Business classifications (i.e., office/manufacturing) should not be prorated for a single business operation. Per Section 4, Part E, "if multiple activities or uses are undertaken in a single business space, the predominant activity or usage shall determine the business classification. The predominant usage is that use that has the greatest proportional square footage of a building compared to other uses.

DISPUTES

The majority of assessment questions are quickly resolved by the billing agency or the Downtown Spokane Partnership office. If a satisfactory conclusion is not reached, a ratepayer aggrieved by the amount of an assessment or delinquency charge, shall request, **within sixty (60) days of the assessment or charge,** a hearing before the Ratepayer Advisory Board. An Assessment Resolution Policy, which fully outlines the appeal process, is available from the Downtown Spokane Partnership office.

SPECIAL ASSESSMENTS

The City of Spokane will levy a special assessment on each business, organization, building and a property within the area by applying an assessment rate according to the current assessment formula approved by City Council.

Assessment Rate Increases
Proposals with regards to assessment rate changes (including minimums, maximums, exemptions and increases) are all subject to approval by City Council per RCW 35.87A.

Subsequent increases of the amount of the special assessments for all flat-fee assessments will be adjusted based on the increase, if any, of the Consumer Price Index of the U.S. City Average for all urban consumers (CPI-U). The percentage increase in the assessment formula shall be computed as follows:

[(Ending CPI-U – Beginning CPI-U) ÷ Beginning CPI-U] x 100 = Percentage Increase
[(September Present Year – September Previous Year) ÷ September Previous Year] x 100 = Percentage Increase

Assessment Policies

1. Hotels and motels will be assessed for both property and tenancy at one rate per number of rooms.
2. All parking that is open and accessible to the public, including hotel lots and garages, for which a fee is charged shall be assessed on the same basis as commercial parking. For purposes of this assessment, commercial parking is defined as a parking space that is open and accessible to the public for which a charge is assessed for the privilege of parking a vehicle in the parking space for a set period of time.
3. Public parks will be assessed for both property and tenancy at one rate per number of acres.
4. A minimum assessment of one hundred and ten dollars ($110.00) will be applied to every business or property parcel within the boundaries.
5. Square footage will be combined for office or retail tenants occupying multiple spaces in one building.

DOWNTOWN
SPOKANE

2021 BID MANAGEMENT PLAN
PRIORITIES FOR FOSTERING A STRONG ECONOMIC RECOVERY AND A ROBUST DOWNTOWN COMMUNITY

Core Principles

Honesty	Fairness	Inclusivity
Respectfulness	Excellence	Innovation
Efficiency	Dedication	Collaboration
Equity	Responsiveness	

2021 ORGANIZATIONAL PRIORITIES

A. Complete contract extension with City of Spokane
- Form working group with City Council and Administration- January 2021
- Secure extension approval – April 2021

B. Sustain Sound Financial Cash Management- ongoing
- Maintain financial liquidity, solvency, and compliance with GAAP, RCW 35.87A.010 and Spokane Municipal Code 04.31.030
- Identify new sources of revenue
- Develop contingency financial plan for economic downturn- January 2021
- Continue to exercise sound and flexible expense management practices to ensure operating within our means at all times

C. Strengthen Communications and Customer Relations
- Initiate customer survey program- February 2021
- Memorialize BID board process for continual feedback and improvement loop
- Sustain and enhance communications with customers, Council, Mayor and other strategic partners

2021 STRATEGIC PRIORITIES

A. Economic Development Support
- Expand on strategic partnerships with regional economic development organizations that leverage scarce resources and deliver stronger outcomes
- Foster relationships with and identify specific strategies for assisting in the support and growth of minority owned businesses.
- Continue and expand our offerings of relevant business recovery tools and financial assistance to our business customers
- Provide innovative methods for activating spaces and attracting commerce
- Continue to expand our community's access to a variety of rich cultural experiences in downtown
- Launch a "safe return to work" campaign meant to encourage and support the safe return of employees so vital to the downtown economic ecosystem

- Strengthen our data library and publish 2021 "State of Downtown" report in support for our economic development partners in their recruitment and retention of initiatives

B. Maintenance Services (Clean-Beautiful)

- Go beyond sidewalk cleaning to improve pedestrian experiences in public spaces
  - Improve cleanliness and beautification of improved alleyways
  - Achieve permanent improvement of the conditions of our RR viaducts
- Strive for physical improvements to sidewalks by expanding sources of revenues
  - Utilize foundation to pursue improved street tree conditions and health (including new grates)
  - Pursue grant funding to conduct sidewalk electrical repairs
  - Support DSP efforts to establish a TIF district for purposes of funding this priority
- Reallocate positive fund balance derived through aggressive expense management into strategic recovery initiatives for our members

C. Security Ambassador Program (Safe and Inviting)

- Work with businesses, visitors and City partners to reevaluate the role and image of ambassador team and to consider pivoting back to truer "ambassador" role
- Promote a safe pedestrian and customer experience through the continuation of CPTED education and rebate program.
- Expand on our strong partnerships with non-profits and service providers to increase access to services, housing and employment for people experiencing homelessness

D. Marketing, Promotional Programs and Special Events (Vibrant)

- Reimagine comprehensive and achievable activation and event program for the purposes of driving downtown economic development, expanding culturally diverse experiences and enhancing our residential quality of life.
- Activate alley spaces to expand on the downtown "vibe", reduce nuisance activity and encourage community engagement and gathering
- Continue refining marketing and promotions campaign for more immediate recovery outcomes and to align with the new community paradigm

E. Parking and Transportation Programs

- Gain support from City and stakeholders for implementing key elements of Parking Study including parking add-backs and angled parking in select neighborhoods within downtown
- Increase long-term parking stock for residential and workforce population
- Reinvigorate the Council's Parking Advisory Committee
- Support the City selection and roll out of new parking technology
- Regain growth lost due to Covid of rebranded STA "Shuttle Park" program
- Grow parking validation programs

BUSINESS IMPROVEMENT DISTRICT

FY21 Budget

Approved On November 18th, 2020

					4 Year Budget Projection			
net by period (ACCRUAL)			119	121,946	(93,569)	920	5,121	4,052
			FY20 Budget	FY20 Projected	FY21 Budget	FY22 Budget	FY23 Budget	FY24 Budget
INCOME FROM OPERATIONS								
	REVENUE							
	4010.00	Assessment Income	1,380,885	1,380,885	1,428,734	1,471,596	1,515,744	1,561,216
	5010.01	Uncollectable	(41,427)	(17,670)	(71,437)	(58,864)	(45,472)	(46,836)
	6109.03	Assessment Discount from CPTED Prorgam (Expense)	(23,000)	0	(9,037)	(13,963)	0	0
	4065.01	Event Sponsorship Revenue	41,550	11,300	38,550	38,550	38,550	38,550
	4061.00	Banners & Promotional Theming	7,000	320	2,000	2,000	2,000	2,000
	4016.00	Assessment Income Adjustments	5,000	2,400	2,500	4,000	4,000	4,000
	4050.00	Security & Maintenance Contract	100,000	100,000	100,000	100,000	100,000	100,000
	4079.00	Other Programs Revenue	14,100	14,805	15,000	16,000	16,000	16,000
	4090.00	District Campaign	9,100	0	5,000	9,000	9,000	9,000
	4090.00	Restricted CARES Act Grant Contributions due COVID19	0	90,046	0	0	0	0
	4200.03	Interest Income	2,169	269	420	491	573	669
		TOTAL REVENUE	**1,495,377**	**1,582,356**	**1,511,730**	**1,568,809**	**1,640,394**	**1,684,599**
EXPENSES FROM OPERATIONS								
	MARKETING							
	5110.01	Advertising Campaign	115,000	67,002	90,000	100,000	115,000	115,000
	5120.01	District Campaign	9,000	0	5,000	9,000	9,000	9,000
	5480.01	Spokane Arts Fund	5,000	5,000	5,000	5,000	5,000	5,000
		TOTAL MARKETING	**129,000**	**72,002**	**100,000**	**114,000**	**129,000**	**129,000**
	COMMUNICATIONS							
	5597.01	Website	3,440	3,002	4,000	4,500	4,500	5,000
	5600.01	Ratepayer Outreach	3,000	2,589	6,000	6,000	6,000	6,000
	5601.01	Collateral & Writing Contractor	4,500	2,159	4,500	4,500	4,500	4,500
		TOTAL COMMUNICATIONS	**10,940**	**7,750**	**14,500**	**15,000**	**15,000**	**15,500**
	EVENTS/PROGRAMMING							
	5817.01	Horse & Carriage	14,000	8,700	14,000	14,000	14,000	14,000
	5820.01	Holiday Events	6,000	3,256	6,000	6,000	6,000	6,000
	5821.01	First Friday	5,000	1,299	5,000	5,000	5,000	5,000
	5822.01	Opp Fund + Plaza Street Events + Spring Spokane	13,550	2,459	20,000	13,550	13,550	13,550
	5890.01	Event and Hospitality Ambassadors	12,886	0	10,065	11,065	15,065	15,065
		TOTAL EVENTS	**51,436**	**15,714**	**55,065**	**49,615**	**53,615**	**53,615**
	COMMON AREA SERVICES							
	6010.02	Ambassador-Clean Team Expenses	40,000	41,940	43,000	44,000	45,000	46,000
	6423.02	Banners & Promotional Theming	10,000	5,140	4,000	4,000	5,000	5,000
	8290.02	Security Ambassadors Salaries, Benefits, and Taxes	422,967	382,492	444,856	458,202	471,948	486,107
	8290.03	Clean Team Salaries, Benefits, and Taxes	271,391	188,391	278,969	287,338	295,958	304,837
		TOTAL COMMON AREA SERVICES	**744,358**	**617,963**	**770,826**	**793,540**	**817,907**	**841,944**
	OPERATIONS & TRANSPORTATION							
	6347.02	Parking Education & Shuttle Park	11,600	9,169	13,000	14,000	14,000	14,000
	6440.02	Supplies	3,600	3,418	3,600	4,000	5,000	5,000
	6441.02	Easy Park & Parking Program Expenditure	1,000	500	1,000	2,000	2,000	2,000
		TOTAL OPERATIONS & TRANSPORTATION	**16,200**	**13,087**	**17,600**	**20,000**	**21,000**	**21,000**
	BID ADMINISTRATION							
	8205.03	Office Overhead Expenses	36,100	40,772	42,500	43,350	44,217	45,101
	8205.04	Rent	49,992	50,257	51,000	52,020	53,060	54,122
	8205.05	Legal and Accounting	8,899	8,640	8,900	9,167	9,442	9,725
	8205.06	Storage Fees	3,060	3,040	3,060	3,091	3,122	3,153
	8205.07	Liability and Director & Officers Insurance	16,000	16,274	16,900	18,000	19,000	20,000
	8210.03	Data Base Development	3,100	377	1,000	1,000	1,000	1,000
	8510.07	City Administrative Fees	8,000	8,000	8,000	8,000	8,000	8,000
	8290.01	Admin Salaries, Benefits, and Taxes	394,673	370,028	403,948	420,106	436,910	454,387
		TOTAL BID ADMINISTRATION	**519,824**	**497,388**	**535,308**	**554,734**	**574,751**	**595,488**
	PLANNING, DEVELOPMENT & OTHER							
	6427.02	Beautification & Flowers	19,500	11,754	13,000	15,000	15,000	15,000
	6535.02	CARES Act Grant COVID19 Related Initiatives	0	90,046	0	0	0	0
	7010.05	Business Recruitment Initiative	2,000	2,725	2,000	3,000	4,500	4,500
	6636.02	Board Designation COVID19 Marketing Campaign	0	100,000	0	0	0	0
	7010.06	Board Designation COVID19 Recovery Initiatives	0	0	65,000	0	0	0
	7011.06	Board Designation COVID19 Cultural and Placemaking Events	0	0	30,000	0	0	0
	7015.06	Racial, Equity and Inclusion Development & Training	0	20,000	0	0	0	0
	7016.06	BID Consulting Contract BDS	0	5,000	0	0	0	0
	8318.04	Urban Development & Planning Initiatives	2,000	6,981	2,000	3,000	4,500	4,500
		TOTAL PLANNING, DEVELOPMENT & OTHER	**23,500**	**236,506**	**112,000**	**21,000**	**24,000**	**24,000**
		TOTAL EXPENSES	**1,495,258**	**1,460,410**	**1,605,299**	**1,567,889**	**1,635,273**	**1,680,546**
		TOTAL NET	**119**	**121,946**	**(93,569)**	**920**	**5,121**	**4,052**
		***FUTURE FIXED ASSET_VEHICLE REPLACEMENT IN 2024 (BOARD DESIGNATIONS)**	**5,000**	**5,000**	**5,000**	**5,000**	**5,000**	**5,000**
		***FUTURE FIXED ASSET_IT CAPITAL INVESTMENT BEYOND 2025 (BOARD DESIGNATIONS)**	**5,600**	**5,600**	**5,600**	**5,600**	**5,600**	**5,600**
		DEPRECIATION OF IT CAPITAL INVESTMENT	**(8,424)**	**(20,000)**	**(19,000)**	**(17,000)**	**(16,000)**	**(15,000)**
		PROJECTED BEGINNING FUND BALANCE	**356,644**	**356,644**	**438,131**	**325,562**	**309,482**	**298,604**
		BOARD DESIGNATION CONSULTANT DOWNTOWN PLAN - 2019 Carried Over and Available	**0**	**(15,841)**	**0**	**0**	**0**	**0**
		BOARD DESIGNATIONS DOWNTOWN PLAN OUTREACH - 2019 Carried Over and Available	**0**	**(4,618)**	**0**	**0**	**0**	**0**
		PROJECTED ENDING FUND BALANCE	**348,339**	**438,131**	**325,562**	**309,482**	**298,604**	**287,656**
		17% OPERATING RESERVE	**(254,194)**	**(248,270)**	**(272,901)**	**(266,541)**	**(277,996)**	**(285,693)**
		FUND BALANCE MINUS OPERATING RESERVE	**94,145**	**189,861**	**52,661**	**42,941**	**20,607**	**1,963**

Downtown Spokane Improvement District
2021 Tenant Assessment Roll

ID	Zone	Business Name	Business Address		Type	Units	Assessment
12	2	ALSC Architects	203 N Washington St	#400	Office Upper	14707	$ 1,617.77
13	3	Jaime Johnson Events	335 W Sprague Ave	#121	Retail Ground	340	$ 110.00
14	3	Umpqua Bank	111 W North River Dr	#206	Office Upper	5009	$ 500.90
17	2	Ampco Parking	Spokane Falls Blvd & Stevens St		Commercial Parking	151	$ 486.22
18	3	Diamond Parking	311 W Main Ave		Commercial Parking	101	$ 260.58
20	2	KPFF Engineering	421 W Riverside Ave	#902	Office Upper	1218	$ 133.98
25	3	Express Employment Professionals	331 W Main Ave		Office Upper	276	$ 110.00
25	3	Express Employment Professionals	331 W Main Ave		Office Ground	1200	$ 144.00
29	2	Auntie's Bookstore	402 W Main Ave	#1st Flr	Retail Ground	8159	$ 1,305.44
30	3	Automotive Jobber Supply	125 S Walnut St		Retail Ground	900	$ 117.00
30	3	Automotive Jobber Supply	125 S Walnut St		Office Ground	16000	$ 1,920.00
38	2	BDO USA LLP	601 W Riverside Ave	#900	Office Upper	9446	$ 1,039.06
40	1	Hi-Tek Nails	707 W Main Ave	#B7	Retail Skywalk	1921	$ 537.88
41	2	Nudo	818 W Sprague Ave		Retail Ground	1887	$ 301.92
43	3	Queen of Sheba	621 W Mallon Ave	#426	Retail Ground	1009	$ 131.17
44	3	Occam Video Solutions LLC	107 S Cedar St		Retail Ground	2100	$ 273.00
55	3	Coast Property Management	621 W Mallon Ave	#509	Office Upper	2257	$ 225.70
57	2	Daily Grind Downtown	421 W Riverside Ave	#207	Retail Skywalk	840	$ 134.40
59	2	Nectar Catering and Events	120 N Stevens St		Retail Basement	2700	$ 297.00
59	2	Nectar Catering and Events	120 N Stevens St		Retail Ground	2700	$ 432.00
61	3	Buena Vista Apts	11 S Cedar St		Apartments	41	$ 158.67
62	2	Trek Architecture	122 S Monroe St	#204	Office Upper	785	$ 110.00
63	1	Anthropologie	885 W Main Ave		Retail Ground	12000	$ 3,360.00
64	3	NW Investment Advisors	9 S Washington St	#210	Office Upper	1400	$ 140.00
68	2	First Interstate Bank	421 W Riverside Ave	#1100	Office Upper	21366	$ 2,350.26
70	2	Steven A. Meek Architects	421 W Riverside Ave	#412	Office Upper	2430	$ 267.30
73	2	Levy Law Firm PLLC	421 W Riverside Ave	#381	Office Upper	305	$ 110.00
77	3	Wishing Star	9 S Washington St	#420	Office Upper	980	$ 110.00
78	2	Pacific Source	601 W Riverside Ave	#120	Office Ground	2420	$ 363.00
83	2	Rainbow Connection Daycare	621 W Sprague Ave		Office Ground	6128	$ 919.20
91	2	Satellite Diner and Lounge	425 W Sprague Ave		Retail Ground	4400	$ 704.00
92	2	Spokane City Ramp LLC	430 W 1st Ave		Commercial Parking	225	$ 724.50
96	3	Clinkerdagger	621 W Mallon Ave	#404	Retail Ground	8262	$ 1,074.06
99	2	MW Consulting Engineers	601 W 1st Ave	#1300	Office Upper	10971	$ 1,206.81
100	1	Coeur d'Alene Plaza Apartments	228 N Howard St	#300	Apartments	64	$ 330.24
101	1	Washington Trust Bank Home Loans	601 W Main Ave	#1400	Office Upper	12059	$ 1,447.08

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102	3	Lions Lair	205 W Riverside Ave		Retail Ground	1400	$ 182.00
104	2	Merrill Lynch, Pierce, Fenner & Smith Inc	601 W Riverside Ave	#300	Office Upper	18477	$ 2,032.47
107	1	Nicholas Knapton PS	221 N Wall St	#644	Office Upper	1550	$ 186.00
109	2	New York Life Insurance	601 W Riverside Ave	#1600	Office Upper	10308	$ 1,133.88
110	3	XS Wholesale Jewelers	621 W Mallon Ave	#422	Retail Ground	600	$ 110.00
114	2	Jacobs	999 W Riverside Ave	#500	Office Upper	6222	$ 684.42
115	2	Terra Blanca Winery	926 W Sprague Ave	#100	Retail Ground	1737	$ 277.92
116	3	Cowles Publishing Co	1103 W Sprague Ave		Office Ground	9715	$ 1,165.80
117	2	Cowles Publishing Co - Parking	1010 W Sprague Ave		Commercial Parking	276	$ 888.72
118	3	AristaPoint	621 W Mallon Ave	#301	Retail Upper	1279	$ 127.90
121	2	Macauley & Associates LLC	421 W Riverside Ave	#1040	Office Upper	645	$ -
123	3	Clinkerdagger	621 W Mallon Ave	#401	Retail Ground	707	$ 110.00
126	3	Cruz Custom Boots	209 W Main Ave		Retail Ground	120	$ 110.00
129	1	Alliant Insurance Services	818 W Riverside Ave	#650	Office Upper	9844	$ 1,181.28
130	1	Hieber Properties	530 W Main Ave	#3	Office Upper	5000	$ 600.00
133	1	RBC Wealth Management	601 W Main Ave	#1215	Office Upper	5290	$ 634.80
135	2	Gerl Law Office	7 S Howard St	#416	Office Upper	915	$ 110.00
136	2	Action Coach	421 W Riverside Ave	#1015	Office Upper	714	$ 110.00
137	3	Dania Furniture	319 W Riverside Ave		Retail Ground	55000	$ 7,150.00
138	1	Wheatland Bank	222 N Wall St	#300	Office Upper	11714	$ 1,405.68
146	2	Asset Planning & Management	422 W Riverside Ave	#722	Office Upper	2397	$ 263.67
149	3	WIPFLI LLP	201 W North River Dr	#400	Office Upper	10080	$ 1,008.00
152	1	Delay, Curran, Thompson & Pontarolo	601 W Main Ave	#1212	Office Upper	2936	$ 352.32
155	2	GVD Commercial Properties	909 W 1st Ave	#B	Retail Upper	2000	$ 220.00
158	3	Republic Parking	620 W Mallon Ave		Commercial Parking	211	$ 544.38
159	3	Diamond Parking 2220	235 W Spokane Falls Blvd		Commercial Parking	190	$ 490.20
160	3	NAC Architecture - Parking	1208 W Sprague Ave		Commercial Parking	42	$ 110.00
161	2	Steam Plant Square - Parking	126 S Post St		Commercial Parking	150	$ 483.00
164	3	Diamond Parking	709/711 N Lincoln St		Commercial Parking	130	$ 335.40
170	1	Travelers Property Casualty	707 W Main Ave	#703	Office Upper	3094	$ 371.28
172	1	Johnson's Custom Jewelry Inc.	516 W Riverside Ave		Retail Ground	3400	$ 952.00
173	2	Domini Sandwiches Inc	703 W Sprague Ave		Retail Ground	1852	$ 296.32
175	2	State of Washington	10 N Post St	#445	Exempt	1509	$ -
177	2	Gregory J Workland	421 W Riverside Ave	#673	Office Upper	451	$ 110.00
178	2	Donald Trail Architect	123 S Wall St		Office Ground	350	$ 110.00
179	2	Johnson Law Firm	421 W Riverside Ave	#216	Office Upper	2400	$ 264.00
180	2	Spokane Hoopfest Association	421 W Riverside Ave	#115	Office Ground	2695	$ 404.25
182	2	Roen Associates Inc	121 S Wall St		Office Upper	3435	$ 377.85

Downtown Spokane Improvement District
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184	2	Murraysmith Inc	421 W Riverside Ave	#762	Office Upper	1462	$	160.82
185	2	Lilac City Law PLLC	421 W Riverside Ave	#730	Office Upper	2793	$	307.23
186	2	Markam Group Inc PS	421 W Riverside Ave	#1050	Office Upper	340	$	110.00
190	2	Renegade By MonteScarlatto	822 W Sprague Ave		Retail Ground	1543	$	246.88
191	2	Downtown Dental	421 W Riverside Ave	#810	Office Upper	1725	$	189.75
192	2	Commerce Architects	421 W Riverside Ave	#524	Office Upper	2311	$	254.21
193	2	Rushall, Reital & Randall	421 W Riverside Ave	#864	Office Upper	378	$	110.00
194	3	Dresden Apartments	707 N Monroe St		Apartments	28	$	110.00
195	2	Patrick Downey Attorney at Law	421 W Riverside Ave	#275B	Office Upper	190	$	110.00
196	2	Madeleine's	415 W Main Ave	#103	Retail Ground	3046	$	487.36
202	3	STCU - Investment Services	9 S Washington St	#105	Office Upper	900	$	110.00
203	3	Myrtle Apartments	1214 W Sprague Ave		Apartments	18	$	110.00
206	3	Cedar Coffee	701 N Monroe St		Retail Ground	1208	$	157.04
208	1	John F Kapek	221 N Wall St	#438	Office Upper	853	$	110.00
210	2	The Mango Tree	401 W Main Ave		Retail Ground	5400	$	864.00
212	3	Anastasi Moore & Martin LLC	9 S Washington St	#600	Office Upper	8600	$	860.00
214	2	Ericksons Eyes	421 W Riverside Ave	#770	Office Upper	1293	$	142.23
215	2	Cameron Sutherland, PLLC	421 W Riverside Ave	#660	Office Upper	1212	$	133.32
217	2	Southwell & O'Rourke PS	421 W Riverside Ave	#960	Office Upper	3081	$	338.91
220	2	Feltman Ewing PS	421 W Riverside Ave	#1600	Office Upper	10438	$	1,148.18
221	2	Europa Restaurant & Bakery	125 S Wall St		Retail Ground	4006	$	640.96
223	1	Evans, Craven & Lackie PS	818 W Riverside Ave	#250	Office Upper	9613	$	1,153.56
225	3	WS Property Management - Parking	1218 W Sprague Ave		Commercial Parking	25	$	110.00
228	3	The Eye Care Team	126 N Washington St	#A	Retail Ground	4500	$	585.00
230	3	Bohrnsen Smith Stocker Luciani PLLC	312 W Sprague Ave		Office Upper	1675	$	167.50
234	2	INHS	601 W 1st Ave	#900	Exempt	1338	$	-
236	2	Paulsen Center Management / West & Wheeler	421 W Riverside Ave	#204	Office Skywalk	1421	$	213.15
240	3	4 Degrees Real Estate	1209 W 1st Ave		Office Ground	3600	$	432.00
241	2	Gobel Law Office PLLC	421 W Riverside Ave	#906	Office Upper	380	$	110.00
244	2	Fernwell Executive Suites	505 W Riverside Ave	#500	Office Upper	7987	$	878.57
245	2	Hughes & Nelson	505 W Riverside Ave	#600	Office Upper	822	$	110.00
248	3	McGann Corp (Arby's)	201 W North River Dr	#360	Office Upper	1228	$	122.80
250	3	Rocket Bakery	1325 W 1st Ave	#101	Retail Ground	2500	$	325.00
251	3	Dellwo Roberts & Scanlon PS	1124 W Riverside Ave	#310	Office Upper	1870	$	187.00
260	1	Loran Graham Company	601 W Main Ave	#1015	Office Upper	1215	$	145.80
261	2	Spokane Symphony/Fox Theatre	1005 W Sprague Ave		Exempt	5000	$	-
266	2	Craft3	10 N Post St	#305	Office Upper	2500	$	275.00
270	3	McLean Immigration Law PLLC	201 W North River Dr	#370	Office Upper	605	$	110.00

Downtown Spokane Improvement District
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275	1	Northwest Equity Solutions Inc	221 N Wall St	#615	Office Upper	1006	$	120.72
277	3	Glen Dow Hair Academy	309 W Riverside Ave		Retail Ground	7151	$	929.63
279	2	RW Baird	601 W Riverside Ave	#1940	Office Upper	6126	$	673.86
281	3	Golden Rule Brake Service	625 N Monroe St		Retail Ground	1856	$	241.28
282	3	Turner, Stoeve & Gagliardi PS	201 W North River Dr	#190	Office Ground	2431	$	291.72
283	3	Centennial Hotel	303 W North River Dr		Hotels & Motels	402	$	10,363.56
286	2	Goodyear Shoe Repair	414 W Sprague Ave		Retail Ground	840	$	134.40
288	2	Chase Youth Commission	10 N Post St	#649	Exempt	187	$	-
289	2	Gozo Brick Oven Bistro	816 W Sprague Ave		Retail Ground	2000	$	320.00
291	2	Terrence Dunne CPA	421 W Riverside Ave	#610	Office Upper	1279	$	140.69
292	1	Goodale & Barbieri Company	818 W Riverside Ave	#300	Office Upper	5827	$	699.24
295	2	Chicken-N-Mo: Southern Style Cookin'	414 1/2 W Sprague Ave		Retail Ground	789	$	126.24
297	3	Carnegie Nail Design	1317 W 1st Ave		Retail Ground	501	$	110.00
299	2	Mikes Mobile Shoe Shine	421 W Riverside Ave	#203	Retail Skywalk	322	$	110.00
301	2	Echo Boutique	1033 W 1st Ave		Retail Ground	1940	$	310.40
305	2	Lee's Frame Shoppe	501 W Sprague Ave		Retail Ground	2000	$	320.00
308	2	Dressed by Eva	2 N Post St		Retail Ground	572	$	110.00
310	1	Heylman Martin Architects	101 N Stevens St		Office Ground	928	$	148.48
312	3	High Nooner	237 W Riverside Ave		Retail Ground	2500	$	325.00
330	2	First Interstate Bank	421 W Riverside Ave	#113	Retail Ground	16672	$	2,667.52
331	3	Wilderness Medical Staffing	1124 W Riverside Ave	#400	Office Upper	3332	$	333.20
334	3	Integrus Architecture	10 S Cedar St		Office Upper	7510	$	751.00
334	3	Integrus Architecture	10 S Cedar St		Office Ground	8333	$	999.96
336	2	Northwest Open Access Network	422 W Riverside Ave	#408	Office Upper	10960	$	1,205.60
342	2	Legacy Capital Management Inc	421 W Riverside Ave	#330	Office Upper	884	$	110.00
346	3	CMC Tire Inc	9 S Washington St	#301	Office Upper	2937	$	293.70
347	2	Daley Management	421 W Riverside Ave	#470	Office Upper	700	$	110.00
352	3	Jensen Distribution Services	314 W Riverside Ave		Office Ground	17000	$	2,040.00
355	2	Jimmy Z's Gastropub & Red Room Lounge	521 W Sprague Ave		Retail Ground	5639	$	902.24
364	2	Hotel Lusso	808 W Sprague Ave		Hotels & Motels	48	$	1,237.44
374	3	Kelly Services Inc.	201 W North River Dr	#210	Office Upper	1451	$	145.10
376	2	Kershaw's Inc.	119 S Howard St		Office Upper	10000	$	1,100.00
376	2	Kershaw's Inc.	119 S Howard St		Office Ground	10000	$	1,500.00
378	1	Kiemle & Hagood Company	601 W Main Ave	#400	Office Upper	12059	$	1,447.08
381	2	United Tile	421 W Riverside Ave	#300	Office Upper	934	$	110.00
382	2	Charles T Conrad PS	421 W Riverside Ave	#725	Office Upper	927	$	110.00
384	2	Lucky's Irish Pub	408 W Sprague Ave		Retail Ground	1250	$	200.00
387	3	Break Through Inc	1124 W Riverside Ave	#200	Office Upper	1462	$	146.20

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390	3	Savvy Design	1407 W 1st Ave		Retail Ground	1317	$ 171.21
393	2	CliftonLarsonAllen LLP	601 W Riverside Ave	#700	Office Upper	16200	$ 1,782.00
396	3	Indy's Barbershop	711 N Monroe St		Retail Ground	1200	$ 156.00
399	1	Studio Capelli	707 W Main Ave	#B9	Retail Skywalk	1280	$ 358.40
400	2	State Rep. Marcus Ricelli	421 W Riverside Ave	#317	Exempt	370	$ -
401	3	Italian Kitchen	113 N Bernard St		Retail Ground	2200	$ 286.00
403	2	Lukins & Annis Law Offices	717 W Sprague Ave	#1600	Office Upper	11560	$ 1,271.60
412	1	Rocket Bakery	207 N Wall St		Retail Upper	250	$ 110.00
412	1	Rocket Bakery	207 N Wall St		Retail Ground	250	$ 110.00
415	2	Yuppy Puppy	830 W Sprague Ave		Retail Ground	1895	$ 303.20
416	3	Marguerite's Nail Boutique	621 W Mallon Ave	#417	Retail Ground	610	$ 110.00
419	2	Essential Massage LLC	421 W Riverside Ave	#711	Office Upper	690	$ 110.00
426	2	24 Taps	825 W Riverside Ave		Retail Ground	4775	$ 764.00
427	2	Moss Adams LLP	601 W Riverside Ave	#1800	Office Upper	15132	$ 1,664.52
428	3	Hart Capital Management	201 W North River Dr	#380	Office Upper	2812	$ 281.20
435	3	Lutheran Community Services Northwest	1 N Browne St		Exempt	1800	$ -
436	2	Visit Spokane	601 W 1st Ave	#1000	Office Upper	11753	$ 1,292.83
437	1	CollinsWoerman	502 W Riverside Ave	#200	Office Upper	2815	$ 337.80
446	2	Millman Jewelers-E-Z Loan Inc	407 W Main Ave		Retail Ground	4000	$ 640.00
447	2	Transcend Executive Group	905 W Riverside Ave	#311	Office Upper	2187	$ 240.57
450	3	Metro Eclectic	604 N Monroe St		Retail Ground	9000	$ 1,170.00
451	1	Umpqua Bank	707 W Main Ave	#A2	Retail Ground	2856	$ 799.68
452	3	Boom Creative	621 W Mallon Ave	#603	Office Upper	1156	$ 115.60
453	3	Jumping Jackalope Axe Throwing	226 W Riverside Ave		Retail Ground	3500	$ 385.00
454	3	Motion Auto Supply	120 S Cedar St		Retail Ground	1500	$ 195.00
463	2	Scratch Restaurant and Lounge	1007 W 1st Ave		Retail Ground	1200	$ 192.00
465	3	Maracas Mexican Grill	245 W Spokane Falls Blvd		Office Upper	2000	$ 200.00
465	3	Maracas Mexican Grill	245 W Spokane Falls Blvd		Retail Ground	7200	$ 936.00
469	3	Edwidge Apartments	1227 W Riverside Dr		Apartments	15	$ 110.00
475	2	Family Impact Network	905 W Riverside Ave	#208	Office Upper	2387	$ 262.57
477	3	West Riverside Apartments	221 W Riverside Ave		Apartments	24	$ 110.00
478	2	New Madison Apartments	1029 W 1st Ave		Apartments	68	$ 306.68
479	1	Hill International	818 W Riverside Ave	#400	Office Upper	3680	$ 441.60
480	2	Cochinito Taqueria	10 N Post St	#14	Retail Ground	4780	$ 764.80
482	1	Nordstrom	828 W Main Ave		Retail Upper	43000	$ 5,160.00
482	1	Nordstrom	828 W Main Ave		Retail Ground	43000	$ 12,040.00
482	1	Nordstrom	828 W Main Ave		Retail Skywalk	43000	$ 12,040.00
490	2	Body By Michelle	7 S Howard St	#200	Retail Upper	3393	$ 373.23

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494	3	NAC Architecture	1203 W Riverside Dr		Office Ground	2685	$ 322.20
494	3	NAC Architecture	1203 W Riverside Dr		Office Upper	6704	$ 670.40
495	2	Spokane Business Attorneys	421 W Riverside Ave	#1000	Office Upper	419	$ 110.00
496	1	O'Doherty's Irish Grille	525 W Spokane Falls Blvd		Retail Ground	4000	$ 1,120.00
506	3	Spokane Comedy Club	315 W Sprague Ave		Retail Ground	6000	$ 780.00
510	2	Crave	401 W Riverside Ave	#101	Retail Ground	1965	$ 314.40
515	3	IFIOC	621 W Mallon Ave	#600	Office Upper	3578	$ 357.80
517	2	Ignitium	601 W Riverside Ave	#1700	Office Upper	6322	$ 695.42
518	2	Paine Hamblen LLP	717 W Sprague Ave	#1200	Office Upper	7297	$ 802.67
523	3	Park Tower Apartments	217 W Spokane Falls Blvd		Apartments	185	$ 715.95
524	1	Parkade Inc	511 W Main Ave		Commercial Parking	944	$ 3,653.28
525	1	Parkrite #1	Main Ave & Stevens St		Commercial Parking	144	$ 557.28
527	3	Pass Word Inc	1303 W 1st Ave	#200	Office Upper	3000	$ 300.00
530	1	Rite-Aid Drugs, Inc.	112 N Howard St	#115	Retail Ground	18821	$ 5,269.88
531	1	ESDI Corp	707 W Main Ave	#B1	Office Skywalk	13326	$ 2,132.16
532	2	Best Law, PLLC	905 W Riverside Ave	#406	Office Upper	738	$ 110.00
533	3	Evergreen Elder Law	621 W Mallon Ave	#306	Office Upper	1833	$ 183.30
535	1	T-Mobile	707 W Main Ave	#A4	Retail Ground	2070	$ 579.60
537	2	Patrick Day, AIF	421 W Riverside Ave	#717	Office Upper	791	$ 110.00
540	1	Womer & Associates	221 N Wall St	#600	Office Upper	7655	$ 918.60
546	2	Northwest Pain Care	421 W Riverside Ave	#900	Office Upper	7184	$ 790.24
554	2	UBS	601 W Riverside Ave	#1200	Office Upper	9681	$ 1,064.91
556	3	Richmond Art Collective	917 W Broadway Ave		Exempt	289	$ -
557	2	PM Jacoy	402 W Sprague Ave		Retail Ground	2000	$ 320.00
559	3	The Kitchen Engine	621 W Mallon Ave	#416	Retail Ground	3046	$ 395.98
560	2	Lee & Hayes PLLC	601 W Riverside Ave	#1400	Office Upper	15855	$ 1,744.05
564	1	RiskLens	601 W Main Ave	#910	Office Upper	2366	$ 283.92
571	2	Ellen M. Hendrick PLLC	905 W Riverside Ave	#601	Office Upper	1131	$ 124.41
572	2	Randall Danskin PS	601 W Riverside Ave	#1500	Office Upper	13287	$ 1,461.57
578	2	Greater Spokane Incorporated	801 W Riverside Ave	#200	Office Upper	8200	$ 902.00
582	2	Richards, Merrill & Peterson Inc	422 W Riverside Ave	#101	Office Ground	4433	$ 664.95
583	2	Rick Singer Photography	415 1/2 W Main Ave		Retail Upper	5600	$ 616.00
586	3	Iron & Gold Tattoo	705 N Monroe St		Retail Ground	1482	$ 192.66
587	3	Giant Nerd Books	709 N Monroe St		Retail Ground	1250	$ 162.50
590	3	Riverfalls Tower Apartments	1224 W Riverside Ave		Apartments	99	$ 383.13
591	1	Riverpark Square Parking Garage	814 W Main Ave		Commercial Parking	1350	$ 5,224.50
592	2	Anchored Art	421 W Riverside Ave	#108A	Retail Ground	2757	$ 441.12
594	3	Red Lion Hotels Corporation	201 W North River Dr	#305	Office Upper	2711	$ 271.10

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595	2	Sharp Appraisal	421 W Riverside Ave	#1009	Office Skywalk	721	$ 110.00
596	2	Hayward Law	905 W Riverside Ave	#505	Office Upper	248	$ 110.00
597	1	Alliant Insurance Services	818 W Riverside Ave	#700	Office Upper	11064	$ 1,327.68
601	2	Neato Burrito	827 W 1st Ave	#100	Retail Ground	1555	$ 248.80
604	3	Law Offices of D.C. Cronin	724 N Monroe St		Office Ground	2000	$ 240.00
608	2	Coffman Engineers	10 N Post St	#601	Office Upper	3929	$ 432.19
610	2	David J. Crouse & Associates	422 W Riverside Ave	#820	Office Upper	2438	$ 268.18
611	1	Spokanewich	707 W Main Ave	#B12	Retail Upper	690	$ 110.00
612	1	Tio's Taqueria	707 W Main Ave	#B12	Retail Upper	690	$ 110.00
613	3	San Marco Apartments	1229 W Riverside Dr		Apartments	40	$ 154.80
615	2	Macauley & Associates LLC	421 W Riverside Ave	#1030	Office Upper	1970	$ 216.70
619	2	Law Office of Heather Hoover PLLC	421 W Riverside Ave	#812	Office Upper	1029	$ 113.19
620	2	Bank of America	601 W Riverside Ave		Office Ground	48404	$ 7,260.60
624	1	Washington Trust Bank	601 W Main Ave	#1300	Office Upper	12059	$ 1,447.08
626	2	Marken Law Group	905 W Riverside Ave	#603	Office Upper	265	$ 110.00
629	3	Grand Coulee Apartments	106 S Cedar St		Apartments	20	$ 110.00
635	2	The Monterey Café	9 N Washington St		Retail Ground	800	$ 128.00
639	2	Ulrich Investment Consultants	421 W Riverside Ave	#972	Office Upper	1291	$ 142.01
642	3	Method Juice Café	1309 W 1st Ave	#101	Retail Ground	1000	$ 130.00
643	3	Parkview West Apartments	1309 W 1st Ave		Apartments	51	$ 197.37
644	2	Chair Six Financial Planning PLLC	905 W Riverside Ave	#201	Office Upper	563	$ 110.00
646	2	Spokane Reporting Service	421 W Riverside Ave	#1010	Office Upper	940	$ 110.00
651	2	Prime Real Estate Group	417 W 1st Ave		Office Ground	1300	$ 195.00
653	3	Regeneration Point	1319 W 1st Ave		Retail Ground	1850	$ 240.50
654	1	The Spokane Loft	530 W Main Ave	#201	Office Upper	2220	$ 266.40
656	3	Metropolitan Apartments	111 N Bernard St		Apartments	31	$ 119.97
658	3	Standard Printworks	256 W Riverside Ave		Office Ground	5000	$ 600.00
661	2	Pure Salon & Spa	423 W 1st Ave	#100	Retail Ground	790	$ 126.40
664	1	GrayStar	510 W Riverside Ave	#200	Office Upper	3183	$ 381.96
670	1	Homestreet Bank	818 W Riverside Ave	#120	Retail Ground	3400	$ 952.00
672	1	Soulful Soups and Spirits	117 N Howard St	#100	Retail Ground	1200	$ 336.00
677	3	Suki Yaki Inn Japanese Restaurant	119 N Bernard St		Retail Ground	4400	$ 572.00
679	1	The Walking Company	808 W Main Ave	#209	Retail Skywalk	1458	$ 408.24
681	2	Ruby2	123 S Post St		Hotels & Motels	44	$ 1,134.32
685	3	Hale Lofts	227 W Riverside Ave		Apartments	12	$ 110.00
689	3	Bird's Eye Tattoo	1325 W 1st Ave	#316	Retail Upper	235	$ 110.00
692	2	The Missing Piece Tattoo Lounge	410 W Sprague Ave		Retail Ground	1250	$ 200.00
695	3	The Onion Bar & Grill	302 W Riverside Ave		Retail Ground	4500	$ 585.00

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696	2	Conlin, Maloney & Miller	421 W Riverside Ave	#911	Office Upper	1152	$ 126.72
697	2	Wells Fargo Corporate Properties	601 W 1st Ave	#800	Office Upper	10971	$ 1,206.81
698	3	Tobacco World	621 W Mallon Ave	#406	Retail Ground	757	$ 110.00
700	2	Hotel Ruby	901 W 1st Ave		Hotels & Motels	36	$ 928.08
702	1	GenPrime	502 W Riverside Ave	#101	Office Ground	7431	$ 1,188.96
703	2	Michael Building Apartments	826 W Sprague Ave		Apartments	18	$ 110.00
706	1	Crafted Beauty (RMB Holdings)	510 W Riverside Ave	#100	Retail Ground	3687	$ 1,032.36
708	2	Brews Brothers Espresso Lounge	734 W Sprague Ave		Retail Ground	1026	$ 164.16
709	3	Studio One Hair & Body Salon	1311 W Sprague Ave		Retail Ground	1500	$ 195.00
723	1	KSB Litigations PS	510 W Riverside Ave	#300	Office Upper	4536	$ 544.32
724	2	US Bank of Washington	422 W Riverside Ave	#100	Office Ground	50925	$ 7,638.75
727	3	LoanDepot.com LLC	111 W North River Dr	#100	Office Ground	3224	$ 386.88
728	1	CenturyLink	601 W Main Ave	#500	Office Upper	5147	$ 617.64
729	1	Wells St. John	601 W Main Ave	#600	Office Upper	6957	$ 834.84
731	3	Varela & Associates	601 W Mallon Ave	#A	Office Ground	1350	$ 162.00
733	2	Vic B. Linden & Sons Sign Advertising Inc	122 S Lincoln St		Manufacturing	3201	$ 352.11
734	2	Teachers Insurance and Annuity Association of America	601 W Riverside Ave	#940	Office Upper	4001	$ 440.11
735	2	Mullin Cronin Casey & Blair PS	115 N Washington St	#3rd Flr	Office Upper	3482	$ 383.02
736	1	JP Morgan Chase Bank	601 W Main Ave	#100	Office Ground	6408	$ 1,025.28
742	2	Physicians Insurance Group	421 W Riverside Ave	#1400	Office Upper	3000	$ 330.00
743	2	Washington Trust Bank	717 W Sprague Ave	#104	Office Ground	573	$ 110.00
743	2	Washington Trust Bank	717 W Sprague Ave	#S010-S045	Office Upper	1254	$ 137.94
743	2	Washington Trust Bank	717 W Sprague Ave	#101	Office Ground	3917	$ 587.55
743	2	Washington Trust Bank	717 W Sprague Ave	#100	Retail Ground	4379	$ 700.64
743	2	Washington Trust Bank	717 W Sprague Ave	#102	Office Ground	7128	$ 1,069.20
743	2	Washington Trust Bank	717 W Sprague Ave	#110	Office Ground	8069	$ 1,210.35
743	2	Washington Trust Bank	717 W Sprague Ave	#109	Office Ground	10440	$ 1,566.00
745	3	Riverview Wealth Strategies	201 W North River Dr	#500	Office Upper	2136	$ 213.60
747	3	Blink Lash Boutique	310 W 1st Ave		Retail Ground	1000	$ 130.00
748	3	Brick West Brewing Co	1318 W 1st Ave		Retail Ground	6600	$ 858.00
749	3	Watts 1903	1318 W 1st Ave #2		Retail Ground	3000	$ 390.00
751	3	WS Property Management	1325 W 1st Ave	#300	Office Upper	388	$ 110.00
752	1	Thomas M Patrick CPA PS	601 W Main Ave	#820	Office Upper	1761	$ 211.32
754	2	Ridpath Club Apartments	515 W Sprague Ave		Apartments	206	$ 929.06
758	1	RenCorp Realty	502 W Riverside Ave	#103	Office Ground	2413	$ 386.08
761	2	Collabra Technology	505 W Riverside Ave	#300	Office Upper	6410	$ 705.10
764	2	Winston & Cashatt PS	601 W Riverside Ave	#1900	Office Upper	6631	$ 729.41
766	2	Witherspoon Kelley	422 W Riverside Ave	#1100	Office Upper	10967	$ 1,206.37

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770	2	Innovia Foundation	421 W Riverside Ave	#606	Exempt	3083	$ -
771	2	Joseph L. Schmitz	422 W Riverside Ave	#1407	Office Upper	2343	$ 257.73
773	3	Wonders of the World	621 W Mallon Ave	#412	Retail Ground	3035	$ 394.55
775	1	Witherspoon, Brajcich & McPhee	601 W Main Ave	#714	Office Upper	7568	$ 908.16
1156	1	Wheatland Bank	222 N Wall St	#101	Office Ground	2743	$ 438.88
1158	2	Metro PCS (HK Telecom Inc)	701 W Riverside Ave	#A	Retail Ground	1740	$ 278.40
1161	2	Diamond Parking	416 W Riverside Ave		Commercial Parking	33	$ 110.00
1162	2	Diamond Parking	331 W Riverside Ave		Commercial Parking	119	$ 383.18
1163	2	Diamond Parking	422 W Sprague Ave		Commercial Parking	25	$ 110.00
1165	2	Mootsy's Tavern	406 W Sprague Ave		Retail Ground	1436	$ 229.76
1166	1	Dunn & Black PS	111 N Post St	#300	Office Upper	8595	$ 1,031.40
1180	2	Cutting Edge Communications	422 W Riverside Ave	#1508/1509	Office Upper	447	$ 110.00
1190	1	Mizuna Restaurant & Wine Bar	214 N Howard St		Retail Ground	4000	$ 1,120.00
1192	3	Decorum	126 N Washington St	#B	Retail Ground	3500	$ 455.00
1194	2	Joe's Mini Market	701 W Riverside Ave	#D	Retail Ground	772	$ 123.52
1198	1	Edwards Lalone Travel	502 W Riverside Ave	#203	Retail Skywalk	950	$ 266.00
1199	1	Carhartt	530 W Main Ave		Retail Ground	3600	$ 1,008.00
1202	3	The Bike Hub	1403 W 1st Ave		Retail Ground	2600	$ 338.00
1204	1	Spokane Exercise Equipment	511 W Main Ave		Retail Ground	8800	$ 2,464.00
1209	2	Subway	701 W Riverside Ave	#A1	Retail Ground	820	$ 131.20
1212	2	Brews Brothers Espresso Lounge	601 W 1st Ave		Retail Ground	1000	$ 160.00
1213	2	Wells Fargo Corporate Properties	601 W 1st Ave	#100	Retail Ground	5666	$ 906.56
1218	3	Senator Guitars	618 N Monroe St		Retail Ground	1225	$ 159.25
1220	1	Urban Outfitters #1026	702 W Main Ave	#100	Retail Ground	5088	$ 1,424.64
1223	2	Bruttles Gourmet Candy	828 W Sprague Ave		Retail Ground	1362	$ 217.92
1227	1	Smith	530 W Main Ave	#202	Office Upper	1900	$ 228.00
1231	1	Atticus Coffee and Gifts	222 N Howard St		Retail Ground	2950	$ 826.00
1232	3	Andy's Bar	1401 W 1st Ave		Retail Ground	1100	$ 143.00
1233	3	The Bike Hub	1405 W 1st Ave		Retail Ground	4077	$ 530.01
1235	1	Pho City	112 N Howard St		Retail Ground	1008	$ 282.24
1272	1	Art Jacobs Designer Scarf Collection	601 W Main Ave	#202	Retail Upper	605	$ 110.00
1277	2	Argia North America / Group Argia	422 W Riverside Ave	#324	Office Upper	702	$ 110.00
1282	2	Verizon Communications	422 W Riverside Ave	#615	Office Upper	1234	$ 135.74
1285	2	Tierpoint	422 W Riverside Ave	#816	Office Upper	429	$ 110.00
1290	2	Neutron LLC	422 W Riverside Ave	#1401	Office Upper	988	$ 110.00
1292	2	CenturyLink	422 W Riverside Ave	#1503	Office Upper	662	$ 110.00
1293	2	Light Speed Networks	422 W Riverside Ave	#328	Office Upper	435	$ 110.00
1294	2	Verizon Wireless Corp Office	422 W Riverside Ave	#1513	Office Upper	564	$ 110.00

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1299	2	Stone Creek Insurance Agency Inc	421 W Riverside Ave	#1555	Office Upper	1561	$	171.71
1301	2	Paulsen Business Center (USPS)	421 W Riverside Ave	#103	Office Ground	653	$	110.00
1304	2	Teneff Jewelery	421 W Riverside Ave	#280	Office Skywalk	2635	$	395.25
1307	2	Poplawski Law	421 W Riverside Ave	#461	Office Upper	1382	$	152.02
1310	2	HSSA of Spokane County	421 W Riverside Ave	#661	Office Upper	610	$	110.00
1312	2	Neil Humphries Law Office	421 W Riverside Ave	#704	Office Upper	1064	$	117.04
1313	2	Law Office of Jacqueline Porter	421 W Riverside Ave	#707	Office Upper	746	$	110.00
1316	2	Patrick Kirby Attorney at Law PS	421 W Riverside Ave	#802	Office Upper	1057	$	116.27
1317	2	Laboratory 424	421 W Riverside Ave	#450	Office Upper	2622	$	288.42
1318	2	Miller and Prothero	421 W Riverside Ave	#868	Office Upper	1290	$	141.90
1320	2	Gobel Law Office PLLC	421 W Riverside Ave	#908	Office Upper	1059	$	116.49
1321	2	Stevens Clay PS	421 W Riverside Ave	#1575	Office Upper	3736	$	410.96
1329	2	Premier 1031	421 W Riverside Ave	#407	Office Upper	467	$	110.00
1330	2	NCM Franchising LLC	421 W Riverside Ave	#460	Office Upper	497	$	110.00
1332	2	Shaw Contract	421 W Riverside Ave	#468	Office Upper	708	$	110.00
1336	2	Brad Williams PS	421 W Riverside Ave	#512	Office Upper	658	$	110.00
1341	2	Roginski & Strine	421 W Riverside Ave	#516	Office Upper	964	$	110.00
1342	2	Anchored Art	421 W Riverside Ave	#702	Retail Upper	877	$	110.00
1343	2	Cynthia Schwartz PS	421 W Riverside Ave	#720	Office Upper	1246	$	137.06
1344	2	ReachBio Research Labs	421 W Riverside Ave	#763	Office Upper	867	$	110.00
1348	2	Casey Law Office PS	421 W Riverside Ave	#308	Office Upper	1035	$	113.85
1349	2	McAloon Law PLLC	421 W Riverside Ave	#515	Office Upper	1164	$	128.04
1351	2	Sharp Appraisal	421 W Riverside Ave	#1002	Office Upper	390	$	110.00
1352	2	Rey-Bear McLaughlin LLP	421 W Riverside Ave	#1004	Office Upper	638	$	110.00
1353	2	Vorpahl Wing Securities	421 W Riverside Ave	#1020	Office Upper	4110	$	452.10
1356	2	Diamond Parking Services LLC	421 W Riverside Ave	#1250	Office Upper	2979	$	327.69
1368	2	Barrett Scudder	7 S Howard St	#420	Office Upper	380	$	110.00
1370	2	Kindnss	522 W 1st Ave		Office Upper	1385	$	152.35
1375	1	Fellowship Financial Planning	502 W Riverside Ave	#201	Office Upper	1891	$	226.92
1381	3	Comcast Spotlight	621 W Mallon Ave	#200	Office Upper	5743	$	574.30
1384	3	Steven Schneider PS	621 W Mallon Ave	#505	Office Upper	504	$	110.00
1386	3	Stantec	621 W Mallon Ave	#309	Office Ground	8154	$	978.48
1408	1	Spokane Youth for Christ	601 W Main Ave	#1017	Exempt	1693	$	-
1410	1	RBC Wealth Management	601 W Main Ave	#1214	Office Upper	3296	$	395.52
1412	2	Counseling Centers of Spokane	422 W Riverside Ave	#518	Office Upper	4654	$	511.94
1413	2	James Spurgetis	422 W Riverside Ave	#620	Office Upper	3425	$	376.75
1418	2	Richter Wimberley PS	422 W Riverside Ave	#1300	Office Upper	4204	$	462.44
1424	2	Schoedel & Schoedel CPA's PLLC	422 W Riverside Ave	#1420	Office Upper	4752	$	522.72

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1429	2	Allstate	601 W Riverside Ave	#130	Office Ground	1355	$ 203.25
1446	2	Wells Fargo Corporate Properties	601 W 1st Ave	#700	Office Upper	10971	$ 1,206.81
1448	2	Clearwater Paper Corp	601 W Riverside Ave	#1000	Office Upper	15856	$ 1,744.16
1451	1	Kutak Rock LLP	510 W Riverside Ave	#800	Office Upper	4536	$ 544.32
1492	3	Homeowners Association Services	9 S Washington St	#518	Office Upper	1400	$ 140.00
1493	3	Palindrome Capital Management	9 S Washington St	#515	Office Upper	2500	$ 250.00
1498	2	Next Door Espresso	903 W Riverside Ave	#102	Retail Ground	978	$ 156.48
1500	2	Community Frameworks	905 W Riverside Ave	#103	Exempt	2715	$ -
1502	2	Horizon Housing Alliance	905 W Riverside Ave	#202	Office Upper	483	$ 110.00
1503	2	Wisesol Pacific	905 W Riverside Ave	#316	Office Upper	400	$ 110.00
1507	2	Vexing Media LLC	905 W Riverside Ave	#416	Office Upper	892	$ 110.00
1508	2	Best Law, PLLC	905 W Riverside Ave	#409	Office Upper	1592	$ 175.12
1509	2	Lifelong Inc	905 W Riverside Ave	#501	Office Upper	1044	$ 114.84
1511	2	Design West Architects	905 W Riverside Ave	#605	Office Upper	2549	$ 280.39
1512	2	Payne Properties & Development	905 W Riverside Ave	#503	Office Upper	240	$ 110.00
1514	2	Design West Architects	905 W Riverside Ave	#612	Office Upper	735	$ -
1519	1	Caliber Home Loans Inc	818 W Riverside Ave	#520	Office Upper	2870	$ 344.40
1520	1	Robert E Kovacevick PLLC	818 W Riverside Ave	#525	Office Upper	1074	$ 128.88
1521	1	Stephen Dashiell PS	818 W Riverside Ave	#560	Office Upper	384	$ 110.00
1522	1	Clifford Entities	818 W Riverside Ave	#660	Office Upper	1160	$ 139.20
1523	2	Wooden City Spokane	819 W Riverside Ave		Retail Ground	8000	$ 1,280.00
1526	1	Premier Partners Wealth Management	818 W Riverside Ave	#425	Office Upper	1426	$ 171.12
1529	3	HomeBridge	201 W North River Dr	#600	Office Upper	10711	$ 1,071.10
1531	3	Corvel Healthcare Corp	201 W North River Dr	#375	Office Upper	923	$ 110.00
1533	3	Parkside Physical Therapy	201 W North River Dr	#510	Office Upper	2146	$ 214.60
1535	2	The Wave Island Sports Grill & Sushi Bar	523 W 1st Ave		Retail Ground	4872	$ 779.52
1754	2	Tamarack Public House	912 W Sprague Ave		Office Ground	3800	$ 570.00
1758	2	The Woodshop LLC	122 S Monroe St	#C	Office Ground	1835	$ 275.25
1762	2	Columbia Bank	505 W Riverside Ave	#450	Office Upper	4144	$ 455.84
1767	2	Wellness Therapies LLC	421 W Riverside Ave	#614	Office Upper	1956	$ 215.16
1770	2	DA Davidson	601 W Riverside Ave	#800	Office Upper	11834	$ 1,301.74
1777	2	Uncle's Games	404 W Main Ave		Retail Ground	1802	$ 288.32
1778	2	Gander & Ryegrass	404 W Main Ave	#104	Retail Ground	2762	$ 441.92
1779	2	Liberty Building Office	203 N Washington St	#202	Office Upper	485	$ 110.00
1781	2	Pottery Place Plus	203 N Washington St	#1st Flr	Retail Ground	1490	$ 238.40
1789	1	Jimmy John's Gourmet Sandwiches	601 W Main Ave	#102	Retail Ground	1550	$ 434.00
1796	1	Fusion Architecture PLLC	221 N Wall St	#345	Office Upper	1062	$ 127.44
1801	1	Francis Myers	221 N Wall St	#611	Office Upper	287	$ 110.00

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1805	2	Daily Grind Downtown (Office)	421 W Riverside Ave	#260	Office Upper	423	$ 110.00
1806	2	Gilbert Law Firm PS	421 W Riverside Ave	#353	Office Upper	1892	$ 208.12
1811	2	Elizabeth Ziegler PhD	421 W Riverside Ave	#760	Office Upper	1127	$ 123.97
1812	2	Evergreen Business Capital	421 W Riverside Ave	#866	Office Upper	762	$ 110.00
1817	1	Numerica Credit Union	502 W Riverside Ave	#100	Office Ground	3028	$ 484.48
1833	1	Apple Inc	710 W Main Ave	#123	Retail Ground	7059	$ 1,976.52
1834	1	Umpqua Bank	707 W Main Ave	#502	Office Upper	2687	$ 322.44
1838	3	Medical Consultants Network	9 S Washington St	#315	Office Upper	2600	$ 260.00
1839	1	Boo Radley's	232 N Howard St		Retail Ground	1673	$ 468.44
1842	1	Steelhead Bar & Grille	218 N Howard St		Retail Ground	2800	$ 784.00
1843	2	The Compass Room & Rooftop	421 W Riverside Ave	#1700	Office Upper	2320	$ 255.20
1844	2	Pistole Lifestyle & Skate	523 W Sprague Ave		Retail Ground	1090	$ 174.40
1845	2	Chronicle Building Apartments	926 W Sprague Ave		Apartments	40	$ 180.40
1847	3	Parks Medical Corporation	1325 W 1st Ave	#306	Office Upper	2494	$ 249.40
1848	3	Mayken	621 W Mallon Ave	#507	Office Upper	1366	$ 136.60
1849	1	Salon Nouveau	224 N Howard St		Retail Ground	2200	$ 616.00
1860	3	Kieley Fox LMP	1325 W 1st Ave	#309	Office Upper	170	$ 110.00
1861	3	Masonry Industry Promotion Group	1325 W 1st Ave	#310	Office Upper	631	$ 110.00
1862	3	Roberts Freebourn PLLC	1325 W 1st Ave	#304	Office Upper	1780	$ 178.00
1864	3	Darin Winkler	1325 W 1st Ave	#318	Office Upper	330	$ 110.00
1868	3	Spokane Regional Sports Commission	201 W North River Dr	#130	Office Ground	2876	$ 345.12
1869	3	180 Chiropractic Wellness LLC	201 W North River Dr	#170	Retail Ground	949	$ 123.37
1873	2	Dr Scott Mabee	905 W Riverside Ave	#610	Office Upper	1353	$ 148.83
1875	3	Kayleen Michelle Photography & Design	921 W Broadway Ave	#204	Office Upper	500	$ 110.00
1876	3	Gregory S Morrison Attorney	921 W Broadway Ave	#302	Office Upper	350	$ 110.00
1877	3	McGarry Law Office	921 W Broadway Ave	#205B	Office Upper	350	$ 110.00
1878	3	Law Offices of Christian J Phelps	921 W Broadway Ave	#201	Office Upper	498	$ 110.00
1880	3	Gamers Arcade Bar	321 W Sprague Ave		Retail Ground	1094	$ 142.22
1883	3	Mark R Iverson PS	921 W Broadway Ave	#305	Office Upper	1150	$ 115.00
1892	3	USA - Army Recruiting Office	111 W North River Dr	#202	Exempt	1748	$ -
1901	1	Brian Gosline	601 W Main Ave	#813	Office Upper	804	$ 110.00
1902	1	RiskLens	601 W Main Ave	#917	Office Upper	4929	$ 591.48
1904	2	Accountemps and Officeteam	601 W Riverside Ave	#960	Office Upper	2336	$ 256.96
1906	2	Career Path Services	10 N Post St	#200	Exempt	6301	$ -
1907	2	Fusion Business Finance, Inc	10 N Post St	#214	Office Upper	750	$ 110.00
1921	2	Downtown Spokane Partnership	10 N Post St	#400	Office Upper	4021	$ 442.31
1931	2	Coffman Engineers	10 N Post St	#500	Office Upper	14296	$ 1,572.56
1939	2	Congresswoman Cathy McMorris	10 N Post St	#625	Exempt	2200	$ -

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1943	2	National Alliance on Mental Illness (NAMI Spokane)	10 N Post St	#638	Exempt	337	$	-
1944	2	Robert E Johnson Designs	10 N Post St	#646	Office Upper	180	$	110.00
1946	2	Federal Defenders of Eastern Washington & Idaho	10 N Post St	#700	Exempt	11612	$	-
1947	3	STCU Hutton Branch	9 S Washington St	#101	Retail Ground	2300	$	299.00
1949	3	Spokane Counseling LLC	9 S Washington St	#310+E992	Office Upper	1479	$	147.90
1988	1	Davis' Watch-Clock-Jewelry Repair	511 W Main Ave	#203	Retail Skywalk	545	$	152.60
1993	2	Hallett's Chocolates	1025 W 1st Ave		Retail Ground	710	$	113.60
1997	2	Black Realty Management / Black Commercial	801 W Riverside Ave	#300	Office Upper	8200	$	902.00
1998	2	Black Realty Management	801 W Riverside Ave	#510	Office Upper	1909	$	209.99
2002	2	Sushi.com	430 W Main Ave		Retail Ground	4700	$	752.00
2030	1	Travelers Property Casualty	707 W Main Ave	#300	Office Upper	40000	$	4,800.00
2034	3	Center for Reproductive Health	201 W North River Dr	#100	Office Ground	5557	$	666.84
2036	3	Bonded Adjustment Co	1229 W 1st Ave		Retail Ground	4306	$	559.78
2039	2	Markam Group Inc PS	421 W Riverside Ave	#1060	Office Upper	2791	$	307.01
2041	2	Morgan Stanley	717 W Sprague Ave	#500	Office Upper	11048	$	1,215.28
2060	3	Doubletree by Hilton Hotel	322 N Spokane Falls Ct		Hotels & Motels	367	$	9,461.26
2062	3	Doubletree by Hilton Hotel - Parking	334 W Spokane Falls Blvd		Commercial Parking	285	$	735.30
2063	3	Public Facilities District - Parking	334 W Spokane Falls Blvd		Commercial Parking	139	$	358.62
2070	2	Thai On First	411 W 1st Ave		Retail Ground	2250	$	360.00
2076	2	Spokane Pride	422 W Riverside Ave	#628	Office Upper	634	$	110.00
2077	2	Hutton Settlement Admin Office	422 W Riverside Ave	#931	Exempt	877	$	-
2078	2	Counseling Centers of Spokane	422 W Riverside Ave	#500	Office Upper	1270	$	139.70
2091	1	Allen Fischer PLLC	510 W Riverside Ave	#600	Office Upper	4535	$	544.20
2101	3	On Broadway Salon & Spa	915 W Broadway Ave		Retail Ground	3000	$	390.00
2109	3	Alexander York - The Salon & Barbershop	628 N Monroe St		Retail Ground	1000	$	130.00
2110	2	Litho Art Printers Inc	118 S Lincoln St		Manufacturing	7000	$	770.00
2115	2	INHS	601 W 1st Ave	#600	Exempt	11753	$	-
2117	2	Clinton Koopal Agency	115 N Washington St	#202	Office Upper	923	$	110.00
2135	2	Visionary Communications Inc	118 N Stevens St		Office Ground	647	$	110.00
2135	2	Visionary Communications Inc	118 N Stevens St		Office Basement	2007	$	220.77
2135	2	Visionary Communications Inc	118 N Stevens St		Office Upper	4027	$	442.97
2145	2	Bliss Hair Studio	421 W Riverside Ave	#106	Retail Ground	1139	$	182.24
2146	2	Landau Associates Inc	10 N Post St	#218	Office Upper	1519	$	167.09
2148	1	Ridler Piano Bar	718 W Riverside Ave		Retail Ground	3152	$	882.56
2149	1	Downtown Spokane Police Precinct	111 N Wall St	#100	Exempt	7968	$	-
2151	3	Shawn O'Donnell's American Grill	719 N Monroe St		Retail Ground	7110	$	924.30
2152	1	Bruchi's	707 W Main Ave	#A1	Retail Ground	1803	$	504.84
2154	1	International Raw Materials Ltd	221 N Wall St	#320	Office Upper	3450	$	414.00

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2156	2	Garland Resale Boutique	11 S Howard St		Retail Ground	1208	$ 193.28
2160	2	Tony Roslund Photography + Motion	421 W Riverside Ave	#105	Retail Ground	1600	$ 256.00
2161	1	Starbuck's Coffee, #3269	721 W Main Ave		Retail Ground	1680	$ 470.40
2163	1	Bloem Flowers, Chocolates & Paperie	221 N Wall St	#127	Retail Ground	2704	$ 757.12
2165	2	Washington Trust Bank	10 N Post St	#325	Office Upper	3882	$ 427.02
2166	3	North by Northwest Productions	903 W Broadway Ave		Office Ground	3000	$ 360.00
2168	3	Canopy Credit Union	601 W Mallon Ave		Office Ground	12828	$ 1,539.36
2179	2	Wiley's Downtown Bistro	115 N Washington St	#1st Flr	Retail Ground	2158	$ 345.28
2180	1	Chico's	808 W Main Ave	#101	Retail Ground	3729	$ 1,044.12
2182	1	Ben Bridge Jeweler	808 W Main Ave	#103	Retail Ground	1475	$ 413.00
2184	1	Cosmic Cowboy Grill	822 W Main Ave	#109	Retail Ground	4091	$ 1,145.48
2185	1	Williams-Sonoma	818 W Main Ave	#110	Retail Ground	4699	$ 1,315.72
2186	1	Rocky Mountain Chocolate Factory	808 W Main Ave	#147	Retail Skywalk	345	$ 110.00
2187	1	Bath & Body Works	808 W Main Ave	#203	Retail Skywalk	2400	$ 672.00
2188	1	GAP/Gap Kids	808 W Main Ave	#231	Retail Skywalk	8790	$ 2,461.20
2189	1	AMC Theatres Riverpark Square 20	808 W Main Ave	#334	Theaters	1586	$ 5,106.92
2190	1	Anderson & Co	814 W Main Ave	#111	Retail Ground	3835	$ 1,073.80
2193	2	Inland Mortgage	910 W Sprague Ave		Office Ground	4000	$ 600.00
2194	2	Griffiths, Dreher & Evans PS CPAs	906 W Sprague Ave		Office Ground	4000	$ 600.00
2203	1	Red Robin Gourmet Burgers and Brews	725 W Main Ave		Retail Ground	8632	$ 2,416.96
2204	1	Umpqua Bank	707 W Main Ave	#500	Office Upper	12738	$ 1,528.56
2205	1	Umpqua Bank	707 W Main Ave	#600	Office Upper	24140	$ 2,896.80
2216	2	Steve Cote & Scot Pyle	421 W Riverside Ave	#904	Office Upper	704	$ 110.00
2217	2	Spokane Regional Transportation Council (SRTC)	421 W Riverside Ave	#500	Exempt	4200	$ -
2221	2	Richter Wimberley PS	422 W Riverside Ave	#308	Office Upper	382	$ 110.00
2222	2	Zayo Bandwidth NW	422 W Riverside Ave	#317	Office Upper	396	$ 110.00
2223	2	Cutting Edge Communications	422 W Riverside Ave	#516	Office Upper	1380	$ 151.80
2227	1	Graham, Lundberg, Peschel	601 W Main Ave	#814	Office Upper	1059	$ 127.08
2228	1	Lincoln Parking Garage	818 W Riverside Ave		Commercial Parking	260	$ 1,006.20
2229	2	Brooklyn Deli & Lounge	1001 W 1st Ave		Retail Ground	3900	$ 624.00
3781	1	Sephora	808 W Main Ave	#233	Retail Skywalk	3788	$ 1,060.64
3787	1	Sushi Maru	808 W Main Ave	#105	Retail Ground	5600	$ 1,568.00
3793	1	Go Wireless (Verizon)	808 W Main Ave	#212	Retail Skywalk	2891	$ 809.48
3794	1	Banana Republic	722 W Main Ave	#115	Retail Ground	6519	$ 1,825.32
3795	1	Twigs Bistro & Martini Bar	808 W Main Ave	#322	Retail Skywalk	6563	$ 1,837.64
3796	1	Pottery Barn	718 W Main Ave	#119	Retail Ground	9625	$ 2,695.00
3797	1	The North Face	714 W Main Ave	#121	Retail Ground	7381	$ 2,066.68
3803	3	Central Parking	220 W Main Ave		Commercial Parking	52	$ 134.16

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3804	3	Diamond Parking	225 W Main Ave		Commercial Parking	70	$ 180.60
3805	3	Diamond Parking	247 W Main Ave		Commercial Parking	48	$ 123.84
3806	2	Ampco Parking	418 W Main Ave		Commercial Parking	60	$ 193.20
3808	2	Diamond Parking	Sprague Ave & Washington St		Commercial Parking	121	$ 389.62
3810	3	STCU - Parking	333 W Sprague Ave		Commercial Parking	100	$ 258.00
3811	2	Berserk Bar	125 S Stevens St	#100	Retail Ground	2400	$ 384.00
3812	2	Barnett Properties	923 W 1st Ave		Commercial Parking	50	$ 161.00
3823	3	Chili's Bar & Grill	207 W Spokane Falls Blvd		Retail Ground	5417	$ 704.21
3824	2	HartCrowser	505 W Riverside Ave	#205	Office Upper	1449	$ 159.39
3825	3	IRE LLC	108 S Cedar St		Retail Ground	523	$ 110.00
3828	3	Luigi's Italian Restaurant and Deli	245 W Main Ave		Retail Ground	5700	$ 741.00
3830	2	Konica Minolta Business Solutions USA	601 W Riverside Ave	#431	Office Upper	1938	$ 213.18
3833	1	Engie Insight Services	111 N Wall St	#300	Office Upper	21400	$ 2,568.00
3834	2	CenturyLink	422 W Riverside Ave	#1510	Office Upper	215	$ 110.00
3838	2	Family Counseling Services	422 W Riverside Ave	#330	Office Upper	240	$ 110.00
3839	2	Zayo Bandwidth NW	422 W Riverside Ave	#325	Office Upper	1565	$ 172.15
3840	2	Zayo Bandwidth NW	422 W Riverside Ave	#326	Office Upper	781	$ 110.00
3841	2	MCI Worldcom	422 W Riverside Ave	#1415	Office Upper	1334	$ 146.74
3842	2	Aviat Inc	422 W Riverside Ave	#1414	Office Upper	400	$ 110.00
3844	3	FedEx Office Print & Ship Center	259 W Spokane Falls Blvd		Retail Ground	4953	$ 643.89
3847	2	Greg Thomas Consulting	905 W Riverside Ave	#407	Office Upper	434	$ 110.00
3849	2	Michael J Delay PS	10 N Post St	#301	Office Upper	811	$ 110.00
3850	2	Standard Insurance Co	10 N Post St	#309	Office Upper	1590	$ 174.90
3878	2	Locust Cider & Brewing	421 W Main Ave	#100	Retail Ground	3500	$ 560.00
3880	1	Indaba Coffee Roasters	518 W Riverside Ave		Office Ground	1200	$ 192.00
3882	2	Mystery Lofts	820 W Sprague Ave		Apartments	4	$ 110.00
4108	1	Travelers Property Casualty	707 W Main Ave	#700	Office Upper	20424	$ 2,450.88
4109	1	Fan Suite	808 W Main Ave	#301	Retail Upper	1060	$ 127.20
4110	1	Panda Express	808 W Main Ave	#FC-4	Retail Upper	798	$ 110.00
4111	1	Aveda	808 W Main Ave	#211	Retail Skywalk	1000	$ 280.00
4113	1	Whim Wine Bar	808 W Main Ave	#108	Retail Ground	2452	$ 686.56
4116	2	Whistle Punk	122 S Monroe St	#A	Retail Ground	2278	$ 364.48
4127	2	Greater Spokane Incorporated	801 W Riverside Ave	#100	Office Ground	8200	$ 1,230.00
4129	2	Clearwater Paper Corp	601 W Riverside Ave	#1100	Office Upper	15856	$ 1,744.16
4131	2	Collabra Technology	505 W Riverside Ave	#305	Office Upper	1364	$ -
4133	1	Alliant Insurance Services	818 W Riverside Ave	#800	Office Upper	11064	$ 1,327.68
4134	1	White House Black Market	808 W Main Ave	#104	Retail Ground	3200	$ 896.00
4137	1	Thomas Hammer Coffee	601 W Main Ave	#101	Retail Ground	1333	$ 373.24

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4138	2	Helix Tasting Room	824 W Sprague Ave		Retail Ground	800	$ 128.00
4142	3	WA Federation of State Employees	225 W Main Ave	#100	Office Ground	3000	$ 360.00
4143	3	Hawkins Edwards	225 W Main Ave	#200	Office Upper	3000	$ 300.00
4144	3	McNeice Wheeler, Attorneys	221 W Main Ave	#100	Retail Ground	3000	$ 390.00
4145	3	Financial Management Inc	221 W Main Ave	#200	Office Upper	3000	$ 300.00
4183	3	KHQ Inc	1201 W Sprague Ave		Office Upper	21329	$ 2,132.90
4183	3	KHQ Inc	1201 W Sprague Ave		Office Ground	34245	$ 4,109.40
4185	3	Cowles Publishing Parking Garage	1102 W Sprague Ave		Commercial Parking	210	$ 541.80
4186	3	Oxford Suites Downtown	115 W North River Dr		Hotels & Motels	125	$ 3,222.50
4189	2	Black Realty Management / Black Commercial	801 W Riverside Ave	#400	Office Upper	5200	$ 572.00
4198	3	Seven2 and 14Four	244 W Main Ave		Office Upper	9000	$ 900.00
4198	3	Seven2 and 14Four	244 W Main Ave		Office Ground	9000	$ 1,080.00
4209	2	Coram	122 S Monroe St	#201	Office Upper	1800	$ 198.00
4214	2	Heritage Bar & Kitchen	122 S Monroe St		Retail Ground	1380	$ 220.80
4220	2	The Jewel Box Salon	827 W 1st Ave	#101	Retail Ground	1200	$ 192.00
4221	2	Davenport Historic Hotel	10 S Post St		Hotels & Motels	284	$ 7,321.52
4223	2	Gilded Unicorn	110 S Monroe St		Retail Ground	2100	$ 336.00
4229	2	LPL Financial	111 S Post St	#2295	Office Upper	560	$ 110.00
4246	1	Leland's Barbershop	808 W Main Ave	#243	Retail Upper	680	$ 110.00
4251	3	Fringe & Fray	1325 W 1st Ave	#102	Retail Ground	1800	$ 234.00
4253	2	Memories By Design	827 W 1st Ave	#301	Office Upper	1950	$ 214.50
4256	2	Big Show Mobile	827 W 1st Ave	#309	Office Upper	250	$ 110.00
4257	2	Counter Balance Coaching	827 W 1st Ave	#315	Office Upper	620	$ 110.00
4258	2	Pacific NW Health	827 W 1st Ave	#317	Office Upper	250	$ 110.00
4259	1	Connect Wireless (AT&T)	808 W Main Ave	#307	Retail Upper	1827	$ 219.24
4281	2	Stevens Clay PS	421 W Riverside Ave	#1560	Office Upper	466	$ -
4284	2	Svennungsen Law Office	905 W Riverside Ave	#504	Office Upper	445	$ 110.00
4286	2	ACE Wholesale	905 W Riverside Ave	#203	Office Upper	195	$ 110.00
4291	2	Shop Around the Corner	10 N Post St	#102	Retail Ground	1353	$ 216.48
4292	2	Davenport Spa-Salon	10 S Post St		Exempt	5000	$ -
4294	2	Pizza Rita	701 W Riverside Ave	#B	Retail Skywalk	907	$ 145.12
4301	2	Specialty Training	421 W Riverside Ave	#252	Retail Upper	4578	$ 503.58
4306	2	Fairway Independent Mortgage	421 W Riverside Ave	#319	Office Upper	2300	$ 253.00
4308	2	The Decal Factory	421 W Riverside Ave	#400	Office Upper	1861	$ 204.71
4311	2	Cougar Crest Estate Winery	8 N Post St	#6	Retail Ground	1260	$ 201.60
4348	1	TD Ameritrade	707 W Main Ave	#A3	Office Ground	1654	$ 264.64
4349	3	Cashmere	621 W Mallon Ave	#303/#304	Retail Upper	1851	$ 185.10
4350	3	Chateau Rive	621 W Mallon Ave	#100	Retail Ground	5215	$ 677.95

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4352	2	Owen Vanderbrug	421 W Riverside Ave	#416B	Office Upper	921	$	110.00
4355	2	Law Office of Jacqueline Porter	421 W Riverside Ave	#709	Office Upper	768	$	110.00
4360	3	T's Lounge	703 N Monroe St	#A	Retail Ground	970	$	126.10
4368	1	Banner Bank	802 W Riverside Ave	#100	Retail Ground	14633	$	4,097.24
4369	1	Associated Press	818 W Riverside Ave	#500	Office Upper	6627	$	795.24
4371	1	Lovesac	808 W Main Ave	#216	Retail Upper	1783	$	213.96
4372	1	Subway	808 W Main Ave	#FC-2	Retail Upper	636	$	110.00
4373	1	J Jill	808 W Main Ave	#107	Retail Ground	3000	$	840.00
4379	1	Lincoln Barber Shop	601 W Main Ave	#209	Retail Skywalk	663	$	185.64
4391	2	PUD Dist #1 of Pend Oreille County	422 W Riverside Ave	#1511	Office Upper	150	$	110.00
4392	2	Schoedel & Schoedel CPA's PLLC	422 W Riverside Ave	#1524	Office Upper	1012	$	111.32
4393	2	New American Mortgage	827 W 1st Ave	#225	Office Upper	1563	$	171.93
4395	2	Every Woman Can	827 W 1st Ave	#320	Exempt	500	$	-
4396	2	Skinworks	827 W 1st Ave	#310	Retail Upper	625	$	110.00
4397	2	The BIG TABLE	827 W 1st Ave	#425	Exempt	1640	$	-
4398	3	Belsby Engineering LLC	1325 W 1st Ave	#204	Office Upper	2783	$	278.30
4399	3	DMC Properties	1325 W 1st Ave	#210	Office Upper	1173	$	117.30
4402	3	Sayre Sayre & Fossum	201 W North River Dr	#460	Office Upper	2989	$	298.90
4403	3	Farmers Insurance Exchange	201 W North River Dr	#450	Office Upper	3286	$	328.60
4404	2	Two Winey Bitches	107 S Madison St		Retail Ground	1305	$	208.80
4406	1	Oil & Vinegar	808 W Main Ave	#201	Retail Upper	1193	$	143.16
4411	3	Washington Policy Center	9 S Washington St	#212	Office Upper	800	$	110.00
4413	1	Dwtn (Downtown) Market	726 W Riverside Ave		Retail Ground	2800	$	784.00
4414	1	Wholesale Floors, LLC	722 W Riverside Ave		Office Ground	3000	$	480.00
4415	1	Bistango Martini Lounge	108 N Post St		Retail Ground	996	$	278.88
4417	3	Imortel Spa and Agility Massage	227 W Riverside Ave	#A	Retail Ground	1200	$	156.00
4419	2	Palm Court Grill	10 S Post St		Exempt	2000	$	-
4420	2	Peacock Room Lounge	10 S Post St		Exempt	2000	$	-
4422	2	Montvale Hotel	1005 W 1st Ave		Hotels & Motels	36	$	928.08
4423	1	Ben & Jerry's Scoop Shop	808 W Main Ave	#FC-10	Retail Upper	326	$	110.00
4424	3	Edward D. Jones & Co LP	201 W North River Dr	#440	Office Upper	991	$	110.00
4428	3	Trackside Studio Ceramic Art Gallery	115 S Adams St	#B	Retail Ground	800	$	110.00
4429	3	Julie Elaine	115 S Adams St	#6	Retail Ground	750	$	110.00
4431	3	Sweet Frostings	9 S Washington St	#111/115	Retail Ground	3674	$	477.62
4434	3	Paige Numata PhD	108 N Washington St	#421	Office Upper	537	$	110.00
4436	1	STCU Downtown Branch	207 N Wall St	#101	Office Upper	1650	$	198.00
4436	1	STCU Downtown Branch	207 N Wall St	#101	Retail Skywalk	750	$	210.00
4443	3	The House of Pop	227 W Riverside Ave	#C	Retail Ground	800	$	110.00

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4446	2	The District Bar	916 W 1st Ave		Retail Ground	5775	$ 924.00
4447	3	Sherwood Apartments	123 N Bernard St		Apartments	33	$ 127.71
4450	1	Pendleton	808 W Main Ave	#218	Retail Skywalk	4000	$ 1,120.00
4451	3	Anthony's Homeport at Spokane Falls	510 N Lincoln St		Retail Upper	2038	$ 203.80
4451	3	Anthony's Homeport at Spokane Falls	510 N Lincoln St		Retail Ground	8632	$ 1,122.16
4463	1	Polka Dot Pottery	808 W Main Ave	#225	Retail Skywalk	1768	$ 495.04
4464	1	Classic Burger	808 W Main Ave	#FC-5	Retail Upper	784	$ 110.00
4469	2	State of Washington	10 N Post St	#446	Exempt	185	$ -
4475	3	Lutheran Community Services Northwest	210 W Sprague Ave		Exempt	22393	$ -
4478	1	Miso Fresh Asian	808 W Main Ave	#FC-6	Retail Upper	571	$ 110.00
4479	3	Assured Home Health	111 W North River Dr	#204	Office Upper	4490	$ 449.00
4492	2	Noel Communications Inc	422 W Riverside Ave	#1504	Office Upper	1088	$ 119.68
4493	2	Witherspoon Kelley	422 W Riverside Ave	#1534	Office Upper	519	$ 110.00
4494	2	Zayo Bandwidth NW	422 W Riverside Ave	#616	Office Upper	506	$ 110.00
4497	3	Airpol LLC / KOA Ventures LLC	108 N Washington St	#415	Office Upper	726	$ 110.00
4498	3	Vickerman & Driscoll Financial Advisors	108 N Washington St	#300	Office Upper	1756	$ 175.60
4501	2	Selkirk Pharma	827 W 1st Ave	#401	Office Upper	3000	$ 330.00
4503	2	Global Distribution	827 W 1st Ave	#416	Retail Upper	1250	$ 137.50
4504	2	Avista Edge	827 W 1st Ave	#121	Retail Ground	2485	$ 397.60
4505	2	Mike Volz, House Republican	827 W 1st Ave	#423	Exempt	250	$ -
4506	3	7 Storms Advertising	1325 W 1st Ave	#206	Office Upper	606	$ 110.00
4509	3	Chris Bradley	1325 W 1st Ave	#216	Office Upper	243	$ 110.00
4510	3	Erika Klossner Counseling	1325 W 1st Ave	#218	Office Upper	245	$ 110.00
4511	3	Associates for Health and Wellness	1325 W 1st Ave	#226	Office Upper	1375	$ 137.50
4515	1	Lululemon	707 W Main Ave	#A6	Retail Ground	3812	$ 1,067.36
4517	3	Stifel, Nicolaus & Company Inc	201 W North River Dr	#200	Office Upper	13265	$ 1,326.50
4518	3	Imperial PFS	201 W North River Dr	#301	Office Upper	2396	$ 239.60
4520	3	Trans Canada	201 W North River Dr	#505	Office Upper	6822	$ 682.20
4521	2	Essential Massage LLC	421 W Riverside Ave	#254	Retail Upper	1251	$ 137.61
4522	2	Parke Gordon LLC	421 W Riverside Ave	#256	Office Upper	800	$ 110.00
4528	3	Assisted Life Solutions LLC	308 W 1st Ave	#202	Office Upper	150	$ 110.00
4529	3	Inspire Insurance	308 W 1st Ave	#210	Office Upper	150	$ 110.00
4531	3	Inter-Tribal Beauty	308 W 1st Ave	#203	Office Upper	100	$ 110.00
4532	3	Tod Russell Construction	308 W 1st Ave	#309	Office Upper	200	$ 110.00
4533	2	Philip Murphy - PLM Investment Advisors	421 W Riverside Ave	#1046	Office Upper	299	$ 110.00
4541	2	Maud Artistry	920 W 1st Ave		Retail Ground	980	$ 156.80
4542	2	General Services Administration	801 W Riverside Ave	#444	Exempt	3000	$ -
4543	2	JT Tech Inc.	905 W Riverside Ave	#408	Office Upper	505	$ 110.00

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4545	1	Armitage & Thompson PLLC	220 W Main Ave		Office Ground	1531	$	244.96
4549	3	Leftbank Wine Bar	108 N Washington St	#105	Retail Ground	1113	$	144.69
4550	3	Christy Branson, Artist	626 N Monroe St		Retail Ground	1225	$	159.25
4552	3	SDS Realty	108 N Washington St	#500	Office Upper	3048	$	304.80
4553	3	Eowen S Rosentrater Law Office	108 N Washington St	#302	Office Upper	1776	$	177.60
4554	3	Kirkpatrick & Startzel PS	108 N Washington St	#201	Office Upper	7073	$	707.30
4555	3	Great House Design	108 N Washington St	#403	Office Upper	500	$	110.00
4556	3	Dermatherapie Skin Spa	108 N Washington St	#202	Retail Upper	1185	$	118.50
4561	3	Moss Immigration Law	628 1/2 N Monroe St	#201B	Office Upper	550	$	110.00
4563	3	John Rovtar Design Studio	921 W Broadway Ave	#203	Office Upper	750	$	110.00
4564	3	Law Offices of Cynthia Jordan	921 W Broadway Ave	#205A	Office Upper	500	$	110.00
4567	3	Law Offices of Peter March	921 W Broadway Ave	#201	Office Upper	498	$	110.00
4570	1	Francesca's Collections, Inc	808 W Main Ave	#245	Retail Skywalk	1208	$	338.24
4573	3	A&A Construction & Development	108 N Washington St	#603	Office Upper	11390	$	1,139.00
4575	3	MSI Engineers Inc	108 N Washington St	#505	Office Upper	3240	$	324.00
4576	3	Depth Psychology Services	108 N Washington St	#408	Office Upper	434	$	110.00
4587	2	The Knitting Factory	919 W Sprague Ave		Retail Ground	6573	$	1,051.68
4593	2	Metropolitan Apartments	908 W 1st Ave		Apartments	18	$	110.00
4599	2	Western United Life Assurance Company - Parking	926 W 1st Ave		Commercial Parking	60	$	193.20
4603	2	Office of Chapter 13 Trustee	801 W Riverside Ave	#515	Office Upper	6291	$	692.01
4604	2	Overland Wellness	421 W Riverside Ave	#335	Office Upper	1000	$	110.00
4605	2	Wood Insurance Network Group	421 W Riverside Ave	#668	Office Upper	338	$	110.00
4607	2	ZBA Architecture P.S.	421 W Riverside Ave	#860	Office Upper	2611	$	287.21
4609	2	Law Offices of Maris Baltins	7 S Howard St	#220	Office Upper	1807	$	198.77
4610	2	House of Healing PLLC	7 S Howard St	#210	Retail Upper	2228	$	245.08
4612	2	Robert Rowley PS	7 S Howard St	#218	Office Upper	697	$	110.00
4614	2	Spokane Legal Copy	7 S Howard St	#224	Office Upper	741	$	110.00
4615	2	DiNenna & Associates	7 S Howard St	#425	Office Upper	1318	$	144.98
4617	2	John O'Neil	7 S Howard St	#428	Office Upper	698	$	110.00
4618	2	KSBN Radio	7 S Howard St	#430	Office Upper	484	$	110.00
4619	3	Lutheran Community Services Northwest	9 N Browne St		Exempt	2500	$	-
4620	3	TMI Salong	15 N Howard St		Retail Ground	500	$	110.00
4623	2	Star Touch Broadband Services	422 W Riverside Ave	#1521	Office Upper	317	$	110.00
4624	2	Northwest Access Services	422 W Riverside Ave	#1520	Office Upper	285	$	110.00
4626	2	Joseph L. Schmitz	422 W Riverside Ave	#1522	Office Upper	270	$	110.00
4627	2	Witherspoon Kelley	422 W Riverside Ave	#1532	Office Upper	296	$	110.00
4630	2	Gore Electric	827 W 1st Ave	#314	Office Upper	252	$	110.00
4631	2	Tempus Cellars	8 N Post St	#8	Retail Ground	1344	$	215.04

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4636	3	Mountain Lakes Brewing Company	201 W Riverside Ave		Retail Ground	1400	$ 182.00
4638	3	nyne Bar & Bistro	232 W Sprague Ave		Retail Ground	4300	$ 559.00
4640	1	Mac Daddy's	808 W Main Ave	#FC-3	Retail Upper	973	$ 116.76
4641	1	Umpqua Bank	707 W Main Ave	#450	Office Upper	21227	$ 2,547.24
4648	2	Law Office of Julie Watts PLLC	505 W Riverside Ave	#210	Office Upper	2031	$ 223.41
4655	1	MUV Fitness	809 W Main Ave	#212	Retail Skywalk	20390	$ 5,709.20
4659	2	Weathers & Associates Consulting	105 S Madison St		Office Ground	1976	$ 296.40
4660	3	Evergreen Elder Law	621 W Mallon Ave	#300	Office Upper	664	$ 110.00
4662	3	HoHo Teriyaki Chicken	621 W Mallon Ave	#305	Retail Ground	678	$ 110.00
4665	3	Armstrong and O'Brien Therapy	621 W Mallon Ave	#503	Office Upper	389	$ 110.00
4668	2	Counter Column Accounting	827 W 1st Ave	#420	Office Upper	600	$ 110.00
4669	3	DH Communications	315 W Riverside Ave	#200	Office Upper	5484	$ 548.40
4670	1	P.F. Chang's China Bistro	801 W Main Ave		Retail Ground	8133	$ 2,277.24
4671	2	Sodemann Documents Services Inc	421 W Riverside Ave	#975	Office Upper	1484	$ 163.24
4676	2	Department of Services for the Blind	421 W Riverside Ave	#830	Exempt	2840	$ -
4678	1	Travelers Property Casualty	707 W Main Ave	#702	Office Upper	6945	$ 833.40
4680	3	Shawn Newman	108 N Washington St	#419	Retail Upper	1185	$ 118.50
4688	1	Engel & Volkers Spokane	808 W Main Ave	#229	Retail Upper	920	$ 110.40
4692	2	Olin Bittner PsyD	905 W Riverside Ave	#506	Office Upper	508	$ 110.00
4694	1	CenturyLink	601 W Main Ave	#200	Office Upper	2485	$ 298.20
4700	1	Reflections Deli	618 W Riverside Ave	#200	Retail Skywalk	2427	$ 679.56
4703	2	INHS	601 W 1st Ave	#400	Exempt	11278	$ -
4703	2	INHS	601 W 1st Ave	#500	Exempt	11128	$ -
4783	1	Piskel Yahne Kovarik PLLC	522 W Riverside Ave	#700	Office Upper	4525	$ 543.00
4789	3	Better Directions Counseling	1124 W Riverside Ave	#LL2	Office Upper	1475	$ 147.50
4793	2	ABM Parking	601 W Riverside Ave	#420	Office Upper	1267	$ 139.37
4800	2	Columbia Bank	505 W Riverside Ave	#100	Retail Ground	6888	$ 1,102.08
4803	2	AT&T	905 W Riverside Ave	#214A	Office Upper	386	$ 110.00
4805	2	Longwall Security	905 W Riverside Ave	#302	Office Upper	488	$ 110.00
4806	2	Jonathan Ryan PsyD	905 W Riverside Ave	#303	Office Upper	195	$ 110.00
4809	2	Michael Love Law Firm PLLC	905 W Riverside Ave	#404	Office Upper	1151	$ 126.61
4810	2	Millianna Jewelry	905 W Riverside Ave	#608	Office Upper	713	$ 110.00
4811	3	cues	108 N Washington St	#104	Retail Ground	880	$ 114.40
4813	3	1 Stop Media	108 N Washington St	#414	Office Upper	760	$ 110.00
4815	3	Threshold Fitness	108 N Washington St	#B10	Office Basement	1300	$ 130.00
4816	1	Empirical Wealth Management	818 W Riverside Ave	#450	Office Upper	1604	$ 192.48
4820	1	Sushi Sakai	818 W Riverside Ave	#A	Retail Ground	4040	$ 1,131.20
4821	1	Longbow Financial	818 W Riverside Ave	#200	Office Upper	1181	$ 141.72

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4835	3	The House of Pop	227 W Riverside Ave	#B	Retail Ground	1200	$ 156.00
4837	2	Hannah Nold	827 W 1st Ave	#422	Office Upper	250	$ 110.00
4838	2	Voya - Karla Greer	827 W 1st Ave	#322	Office Upper	250	$ 110.00
4839	2	AIA Spokane	827 W 1st Ave	#323	Office Upper	290	$ 110.00
4841	2	Clearwater Seed LLC	827 W 1st Ave	#325	Office Upper	1859	$ 204.49
4842	2	Rain Lounge	1009 W 1st Ave		Retail Ground	2280	$ 364.80
4843	2	Hanson Carlen Construction	112 S Monroe St		Office Ground	636	$ 110.00
4873	1	WEB Properties Inc	522 W Riverside Ave	#420	Office Upper	1504	$ 180.48
4878	1	Paukert and Troppmann	522 W Riverside Ave	#560	Office Upper	4524	$ 542.88
4958	1	Etter, McMahon, Lamberson, Van Wert & Oreskovich PC	618 W Riverside Ave	#210	Office Upper	7751	$ 930.12
4959	1	Foster Pepper PLLC	618 W Riverside Ave	#300	Office Upper	15370	$ 1,844.40
4962	2	Richards, Merrill & Peterson Inc	422 W Riverside Ave	#1314	Office Upper	906	$ 110.00
5033	1	MOD Pizza	707 W Main Ave	#A12	Retail Ground	2376	$ 665.28
5034	2	Western United Life Assurance Company	929 W Sprague Ave		Office Basement	4950	$ 544.50
5034	2	Western United Life Assurance Company	929 W Sprague Ave		Office Upper	10878	$ 1,196.58
5034	2	Western United Life Assurance Company	929 W Sprague Ave		Office Ground	8824	$ 1,323.60
5038	2	Potlatch Corporation	601 W 1st Ave	#1500	Office Upper	11365	$ 1,250.15
5039	2	Potlatch Corporation	601 W 1st Ave	#1101	Office Upper	3000	$ 330.00
5048	1	The Melting Pot	707 W Main Ave	#C1	Retail Skywalk	5610	$ 1,570.80
5049	2	Senator Patty Murray Office	10 N Post St	#600	Exempt	820	$ -
5050	2	Lakeside Capital Group	717 W Sprague Ave	#800	Office Upper	7062	$ 776.82
5052	1	Opes Advisors	618 W Riverside Ave	#302	Office Upper	4294	$ 515.28
5054	3	Shasta Hankins Makeup Artist	201 W Riverside Ave	#301	Retail Upper	1053	$ 110.00
5057	3	Benton Rock Real Estate	308 W 1st Ave	#308	Office Upper	120	$ 110.00
5058	3	Law Office of Grant Riva	308 W 1st Ave	#207	Office Upper	150	$ 110.00
5059	3	Muscle Lab	308 W 1st Ave	#206	Office Upper	150	$ 110.00
5061	3	Blitz Beauty	308 W 1st Ave	#211	Office Upper	200	$ 110.00
5064	3	Agile Elder Law	308 W 1st Ave	#305	Office Upper	200	$ 110.00
5065	2	Brock Law Firm	111 S Post St	#2275	Office Upper	1883	$ 207.13
5066	2	Merriman Wealth Management	111 S Post St	#2250	Office Upper	1326	$ 145.86
5067	2	Brock Law Firm	111 S Post St	#2280	Office Upper	1883	$ 207.13
5068	2	Forster Financial	111 S Post St	#2285	Office Upper	1066	$ 117.26
5069	2	Altmeyer Financial Group	111 S Post St	#2240	Office Upper	1240	$ 136.40
5070	2	The Safari Room Fresh Grill & Bar	111 S Post St		Exempt	2000	$ -
5071	3	Lithia Downtown Body & Paint	119 S Jefferson St		Manufacturing	27000	$ 2,700.00
5072	3	Pacific Pak	124 S Jefferson St		Manufacturing	21677	$ 2,167.70
5074	2	Davidson, Backman, Medeiros PLLC & Resolvency LLC	601 W Riverside Ave	#1550	Office Upper	2569	$ 282.59
5076	3	Kavadias CPA	1124 W Riverside Ave	#215	Office Upper	1050	$ 110.00

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5077	3	Merry Armstrong	621 W Mallon Ave	#501	Office Upper	381	$	110.00
5078	3	Aspen Personnel	621 W Mallon Ave	#601	Office Upper	1546	$	154.60
5081	3	Red Lion Hotels Corporation	201 W North River Dr	#515	Office Upper	1130	$	113.00
5082	3	Psychiatric Clinic of Spokane PS	201 W North River Dr	#520	Office Upper	3518	$	351.80
5085	3	HomeStreet Bank	201 W North River Dr	#620	Office Upper	1662	$	166.20
5101	3	Eyvind	225 W Riverside Ave	#A	Retail Ground	2080	$	270.40
5102	3	Redband Room	225 W Riverside Ave	#B	Exempt	0	$	-
5103	3	Hunt	225 W Riverside Ave	#C	Retail Basement	1860	$	186.00
5106	2	Redstone Group	601 W Riverside Ave	#260	Office Upper	2364	$	260.04
5107	2	Reidt Pharmacy Corporation	601 W Riverside Ave	#140	Retail Ground	2245	$	359.20
5108	2	Elite Training & Wellness	601 W Riverside Ave	#B2	Retail Basement	2054	$	225.94
5109	1	SRM Development LLC	111 N Post St	#200	Office Upper	7839	$	940.68
5122	2	David J. Crouse & Associates	422 W Riverside Ave	#920	Office Upper	3082	$	339.02
5123	1	High Tide Lobster Bar	502 W Riverside Ave	#204	Retail Upper	386	$	110.00
5128	3	SpaBlue in the City	216 N Bernard St		Retail Ground	1789	$	232.57
5133	3	John T McCarthy LLC	1124 W Riverside Ave	#305	Office Upper	520	$	110.00
5140	1	Registered Agents Inc	522 W Riverside Ave	#300	Office Upper	4524	$	542.88
5141	2	Elzey Starry LLC	111 S Post St	#2270	Office Upper	1172	$	128.92
5146	2	J-U-B Engineers Inc.	422 W Riverside Ave	#304	Office Upper	3997	$	439.67
5148	3	Lucky Leaf Co	1111 W 1st Ave	#A	Retail Ground	1844	$	239.72
5150	1	CO-Lab Technologies/initial.aec	601 W Main Ave	#315	Office Upper	1851	$	222.12
5155	2	Viren and Associates Inc	111 S Post St	#2260	Office Upper	1974	$	217.14
5168	1	Method Juice Café	718 W Riverside Ave	#A	Retail Ground	796	$	222.88
5174	1	HMA CPA, PS	510 W Riverside Ave	#400	Office Upper	4536	$	544.32
5178	2	Architecture All Forms	827 W 1st Ave	#415	Office Upper	250	$	110.00
5179	3	Golden Handle Project	111 S Cedar St		Retail Ground	900	$	117.00
5209	1	Umpqua Bank	111 N Wall St	(Skywalk)	Office Skywalk	18500	$	2,960.00
5219	1	Chapter & Verse	111 N Post St	#400	Office Upper	7042	$	845.04
5223	3	Egnyte Inc	245 W Main Ave		Office Upper	13000	$	1,300.00
5232	2	Willet Counseling	905 W Riverside Ave	#214	Office Upper	265	$	110.00
5241	1	Mercer Health & Benefits	601 W Main Ave	#810	Office Upper	3519	$	422.28
5276	3	Lee Law Office PS	1124 W Riverside Ave	#300	Office Upper	1181	$	118.10
5277	3	Josefine's Salon Concepts LLC	312 W 1st Ave		Retail Ground	1100	$	143.00
5279	2	Sapphire Lounge	901 W 1st Ave		Exempt	1000	$	-
5280	2	Shell Energy North America - Oil Company	601 W 1st Ave	#1700	Office Upper	10374	$	1,141.14
5282	3	SmartRecruiters	108 N Washington St	#203	Office Upper	3256	$	325.60
5284	3	Ginger Grey	1325 W 1st Ave	#314	Office Upper	303	$	110.00
5285	3	Strohmaier Construction	1325 W 1st Ave	#200	Office Upper	1094	$	110.00

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5286	3	Heather Henriksen Therapy	1325 W 1st Ave	#201A	Office Upper	116	$ 110.00
5289	1	Charles Schwab	818 W Riverside Ave	#150	Office Ground	3718	$ 594.88
5290	1	Spokane Symphony Administrative Offices	818 W Riverside Ave	#MEZ	Exempt	2632	$ -
5291	2	The Advisors Insurance Agency	601 W Riverside Ave	#230	Office Upper	856	$ 110.00
5301	1	Wild Dawgs	102 N Howard St		Retail Ground	550	$ 154.00
5302	2	Douglas Eden, PS	717 W Sprague Ave	#1500	Office Upper	11130	$ 1,224.30
5304	2	Washington Trust Bank	717 W Sprague Ave	#1166	Office Upper	3701	$ 407.11
5306	1	Registered Agents Inc	522 W Riverside Ave	#800	Office Upper	4524	$ 542.88
5308	3	T's Lounge	703 N Monroe St	#B	Retail Ground	430	$ 110.00
5310	3	River City Kitchen	221 W 1st Ave		Office Ground	2700	$ 324.00
5319	1	Brow Arc	808 W Main Ave	#303	Retail Upper	2260	$ 271.20
5320	2	Northwest Open Access Network	422 W Riverside Ave	#503	Office Upper	720	$ 110.00
5326	3	Adoption Services of Spokane	921 W Broadway Ave	#304	Office Upper	850	$ 110.00
5329	1	Kutak Rock LLP	510 W Riverside Ave	#700	Office Upper	4536	$ 544.32
5331	3	Little Bird Psychotherapy	1325 W 1st Ave	#202	Office Upper	535	$ 110.00
5336	2	Labar Architecture	421 W Riverside Ave	#312	Office Upper	624	$ 110.00
5337	2	Commodities Plus Inc	427 W 1st Ave		Office Ground	2951	$ 442.65
5338	1	Ten Capital Wealth Advisors	601 W Main Ave	#210	Office Upper	5663	$ 679.56
5340	3	Zuri Skin Spa	201 W Riverside Ave	#202	Retail Upper	1200	$ 120.00
5342	3	Ifong Chen Photography	201 W Riverside Ave	#201	Retail Upper	1200	$ 120.00
5343	3	Infinity Fitness	201 W Riverside Ave	#203	Retail Upper	1400	$ 140.00
5344	3	Allie Hannah Photography	201 W Riverside Ave	#201	Retail Upper	1180	$ 118.00
5345	1	Graham, Lundberg, Peschel	601 W Main Ave	#305	Office Upper	3474	$ 416.88
5346	1	Witherspoon, Brajcich & McPhee	601 W Main Ave	#712	Office Upper	931	$ 111.72
5350	1	Capital Insurance Group	601 W Main Ave	#501	Office Upper	6247	$ 749.64
5351	2	Mr. Tux	904 W 1st Ave		Retail Ground	3568	$ 570.88
5356	1	Piskel Yahne Kovarik PLLC	522 W Riverside Ave	#410	Office Upper	3020	$ 362.40
5359	2	Witherspoon Kelley	422 W Riverside Ave	#1000	Office Upper	10967	$ 1,206.37
5361	2	Davenport Tower	111 S Post St		Hotels & Motels	328	$ 8,455.84
5363	3	Dan Murphy Advisors	9 S Washington St	#211	Office Upper	700	$ 110.00
5364	3	GLR Engineers PLLC	9 S Washington St	#213	Office Upper	1926	$ 192.60
5365	3	Oddjobbers	9 S Washington St	#505	Office Upper	500	$ 110.00
5368	3	STCU - Commercial Lending	9 S Washington St	#700	Office Upper	8600	$ 860.00
5370	3	Lindsey Paxton Law Office	1325 W 1st Ave	#201B	Office Upper	314	$ 110.00
5371	3	Roche Accounting	1325 W 1st Ave	#201C	Office Upper	214	$ 110.00
5374	2	Clearwater Paper Corp	601 W Riverside Ave	#1210	Office Upper	6175	$ 679.25
5375	2	AON Service Corporation	601 W Riverside Ave	#1620	Office Upper	5590	$ 614.90
5418	3	Axtell Law Office PLLC	621 W Mallon Ave	#608	Office Upper	960	$ 110.00

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5421	2	Spokane Real Esate Professionals	203 N Washington St	#204	Office Upper	1666	$ 183.26
5425	2	Floyd & Kane PLLC	421 W Riverside Ave	#665	Office Upper	1965	$ 216.15
5427	2	Liberty Business Center	203 N Washington St	#200	Office Upper	3222	$ 354.42
5428	3	Houdini Interactive	108 N Washington St	#412	Retail Ground	500	$ 110.00
5434	3	First Interstate Center for Arts	334 W Spokane Falls Blvd		Exempt	0	$ -
5441	2	Thomas Hammer Coffee	717 W Sprague Ave		Retail Ground	270	$ 110.00
5442	1	Athleta	808 W Main Ave	#235	Retail Skywalk	3744	$ 1,048.32
5443	3	Albert Building Apartments	237 W Riverside Ave		Apartments	4	$ 110.00
5448	2	Best Law, PLLC	905 W Riverside Ave	#414	Office Upper	245	$ 110.00
5449	2	Vanity Makeup and Skin	421 W Riverside Ave	#820	Office Upper	1360	$ 149.60
5450	2	Arnold Financial Group	421 W Riverside Ave	#970	Office Upper	892	$ 110.00
5451	3	Edward D. Jones & Co	111 W North River Dr	#201	Office Ground	1544	$ 185.28
5452	2	The Fix	404 W Main Ave	#Mezzanine	Retail Upper	380	$ 110.00
5453	2	MMEC	1 N Monroe St	#200	Office Ground	3639	$ 545.85
5480	3	Riverside Place	1110 W Riverside Ave		Retail Upper	21200	$ 2,120.00
5480	3	Riverside Place	1110 W Riverside Ave		Retail Upper	21200	$ 2,120.00
5480	3	Riverside Place	1110 W Riverside Ave		Retail Ground	21200	$ 2,756.00
5481	2	Jaazz Salon	421 W Main Ave	#102	Retail Ground	2629	$ 420.64
5482	2	Wanderlust Delicato	421 W Main Ave	#103	Retail Ground	2276	$ 364.16
5483	1	Whiz Kids	808 W Main Ave	#320	Retail Upper	4375	$ 525.00
5484	2	Coffman Engineers	10 N Post St	#422	Office Upper	3554	$ 390.94
5485	1	WSU Athletics	618 W Riverside Ave	#102	Retail Ground	5635	$ 1,577.80
5490	2	Regus	601 W 1st Ave	#1400	Office Upper	11753	$ 1,292.83
5491	1	Indaba Coffee	210 N Howard St		Retail Ground	900	$ 252.00
5495	3	Davenport Grand Hotel	333 W Spokane Falls Blvd		Hotels & Motels	716	$ 18,458.48
5498	2	Barrister Winery Tasting Room	203 N Washington St	#100	Retail Ground	480	$ 110.00
5499	2	Lavish Salon	1021 W 1st Ave		Retail Ground	1857	$ 297.12
5500	2	Pyrotek Inc	705 W 1st Ave		Office Ground	13402	$ 2,010.30
5500	2	Pyrotek Inc	705 W 1st Ave		Office Upper	40206	$ 4,422.66
5501	3	Davenport Grand Hotel Parking Garage	334 W Main Ave	#1	Commercial Parking	570	$ 1,470.60
5502	2	The Volstead Act	12 N Post St		Retail Ground	1215	$ 194.40
5503	3	Public Facilities District - Parking	334 W Main Ave	#2	Commercial Parking	356	$ 918.48
5504	2	The Wolff Company	717 W Sprague Ave	#802	Office Upper	3861	$ 424.71
5505	3	Roberts Freebourn PLLC	1325 W 1st Ave	#303	Office Upper	2497	$ 249.70
5507	2	Incrediburger and Eggs	909 W 1st Ave	#A	Retail Ground	3000	$ 480.00
5508	2	Sweet Peaks Ice Cream	415 W Main Ave	#101	Retail Ground	942	$ 150.72
5510	1	Spokane Public Library	906 W Main Ave		Exempt	48000	$ -
5512	2	Eide Bailly LLP	999 W Riverside Ave	#200	Office Upper	16726	$ 1,839.86

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5514	2	Montvale Event Center	1017 W 1st Ave		Retail Upper	3378	$ 371.58
5514	2	Montvale Event Center	1017 W 1st Ave		Retail Upper	5878	$ 646.58
5514	2	Montvale Event Center	1017 W 1st Ave		Retail Ground	5241	$ 838.56
5515	3	Pinot's Palette	319 W Sprague Ave		Retail Ground	3750	$ 487.50
5518	2	Cowles Publishing - Editorial	999 W Riverside Ave	#400	Office Upper	16521	$ 1,817.31
5521	3	Workpointe	921 W Broadway Ave	#101	Office Upper	2500	$ 250.00
5522	3	Farrell Law Office	921 W Broadway Ave	#301	Office Upper	850	$ 110.00
5523	2	Lutgen & Crull PLLC	111 S Post St	#2282	Office Upper	1066	$ 117.26
5524	2	Northwest Planning Inc	1 N Monroe St	#202	Office Upper	1467	$ 161.37
5525	2	Cowles Company - Corporate	999 W Riverside Ave	#600	Office Upper	9538	$ 1,049.18
5526	2	Scorebook Live	999 W Riverside Ave	#700	Office Upper	5000	$ 550.00
5527	2	Cowles Publishing - Circulation & Advertising	999 W Riverside Ave	#510	Office Upper	4500	$ 495.00
5528	2	Northwest Farmer Stockman	999 W Riverside Ave	#6th Flr	Office Upper	3222	$ 354.42
5529	2	Centennial Real Estate Investments	999 W Riverside Ave	#6th Flr	Office Upper	7394	$ 813.34
5530	2	Commerce Architects	421 W Riverside Ave	#519	Office Upper	3127	$ 343.97
5531	1	GESA Credit Union	618 W Riverside Ave	#101	Retail Ground	7592	$ 2,125.76
5532	3	Cease & Desist Book Club	108 N Washington St	#100	Retail Ground	1180	$ 153.40
5533	1	Free People	865 W Main Ave		Retail Ground	4504	$ 1,261.12
5535	2	One Tree Hard Cider	111 S Madison St		Retail Ground	2250	$ 360.00
5538	2	Codespeed	1024 W Railroad Alley		Office Ground	1810	$ 271.50
5540	2	Durkin's Liquor Bar	415 W Main Ave	#102	Retail Ground	3818	$ 610.88
5550	2	Law Office of Robert Crick LLC	421 W Riverside Ave	#507	Office Upper	364	$ 110.00
5551	2	GC Peters Law	421 W Riverside Ave	#511	Office Upper	376	$ 110.00
5570	3	EVR Premium Hemp	1119 W 1st Ave		Retail Ground	1000	$ 130.00
5571	3	Spokane Ballet Studio	112 S Adams St		Retail Ground	3000	$ 390.00
5572	3	Black Horsemen Tattoo	1115 W 1st Ave		Retail Ground	1000	$ 130.00
5573	3	Summerfield Management	1124 W Riverside Ave	#325	Office Upper	1000	$ 110.00
5577	2	West Coast Entertainment	421 W Main Ave	#200	Office Upper	3262	$ 358.82
5578	3	The Bickett Apartments	225 W Riverside Ave		Apartments	8	$ 110.00
5581	3	The Space	201 W Riverside Ave	#302	Retail Upper	900	$ 110.00
5582	2	Eide Bailly LLP	999 W Riverside Ave	#101	Office Ground	7510	$ 1,126.50
5585	3	Spokane Sports and Physical Therapy	111 W North River Dr	#203	Office Ground	2512	$ 301.44
5586	3	Aspen Personnel	621 W Mallon Ave	#601A	Office Upper	900	$ 110.00
5587	2	Mark Whittaker CPA	120 N Stevens St	#200	Office Upper	2250	$ 247.50
5589	2	Purpose Financial Advisors	421 W Riverside Ave	#1450	Office Upper	800	$ 110.00
5590	2	AHBL Engineers	827 W 1st Ave	#220	Office Upper	2882	$ 317.02
5591	2	Ciseaux Salon	827 W 1st Ave	#207	Retail Upper	250	$ 110.00
5592	2	Grace Media Films	827 W 1st Ave	#212	Office Upper	250	$ 110.00

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5593	2	Austin's Live Fire Barbecue	421 W Main Ave	#104	Retail Ground	2276	$ 364.16
5596	2	Maplewood Software	421 W Main Ave	#201	Office Upper	5485	$ 603.35
5597	2	1st Ave Coffee	1011 W 1st Ave		Retail Ground	3000	$ 480.00
5600	2	Begona Coffee	601 W Riverside Ave	#A	Retail Skywalk	300	$ 110.00
5601	1	Urban Outfitters	702 W Main Ave	#200	Retail Upper	4011	$ 481.32
5602	1	River Park Square Management	809 W Main Ave	#100	Office Ground	5448	$ 871.68
5603	1	Lush Cosmetics	875 W Main Ave		Retail Ground	1912	$ 535.36
5604	3	Revive Esthetics	108 N Washington St	#202	Retail Upper	1000	$ 110.00
5605	2	Design West Architects	905 W Riverside Ave	#607	Office Upper	1179	$ -
5607	1	Powers Stromberg Pension Consulting	111 N Post St	#201	Office Upper	1745	$ 209.40
5612	2	Winston & Cashatt PS	601 W Riverside Ave	#2000	Office Upper	12814	$ 1,409.54
5613	2	Lee & Hayes PLLC	601 W Riverside Ave	#1300	Office Upper	11275	$ 1,240.25
5614	2	Moss Adams LLP	601 W Riverside Ave	#1770	Office Upper	1367	$ 150.37
5615	2	22 Rooms LLC	1011 W 1st Ave		Retail Ground	2085	$ 333.60
5616	2	Revival Tea House	415 W Main Ave	#100	Retail Basement	2000	$ 220.00
5619	2	Roscoe Holiday LLC	827 W 1st Ave	#109	Retail Ground	722	$ 115.52
5620	2	Breeze Kenny	601 W Riverside Ave	#B2	Retail Basement	2054	$ 225.94
5621	2	Intentional Hypnosis LLC	827 W 1st Ave	#203	Retail Upper	250	$ 110.00
5631	1	312 Productions	510 W Riverside Ave	#500	Office Upper	4536	$ 544.32
5632	3	River City Brewing	121 S Cedar St		Retail Ground	3204	$ 416.52
5633	3	NW Cryobank	201 W North River Dr	#110	Office Ground	3851	$ 462.12
5634	2	Lush Salon	122 S Monroe St	#202	Retail Upper	1470	$ 161.70
5639	2	Chroma Recording LLC	905 W Riverside Ave	#305	Office Upper	240	$ 110.00
5645	1	Umpqua Bank	707 W Main Ave	#550	Office Upper	12395	$ 1,487.40
5647	1	Travelers Property Casualty	707 W Main Ave	#400	Office Upper	11942	$ 1,433.04
5660	3	Clinkerdagger	621 W Mallon Ave	#201	Retail Ground	407	$ 110.00
5664	3	House Representative Jeff Holy	9 S Washington St	#302	Exempt	500	$ -
5666	3	Mass Mutual	9 S Washington St	#415	Office Upper	3346	$ 334.60
5673	3	Vista Title & Escrow	201 W North River Dr	#205	Office Upper	7316	$ 731.60
5675	2	CloudEngage	421 W Riverside Ave	#1555B	Office Upper	2261	$ 248.71
5678	2	Downtown Dental	421 W Riverside Ave	#880	Office Upper	295	$ 110.00
5686	1	Willamette Valley Bank	110 N Post St		Retail Ground	6000	$ 1,680.00
5698	2	Gold Reserve Inc	999 W Riverside Ave	#401	Office Upper	5100	$ 561.00
5699	2	Cowles Publishing - Accounting	999 W Riverside Ave	#6th Flr	Office Upper	3222	$ 354.42
5709	1	M Apartments	612 W Main Ave	3rd-10th Flrs	Apartments	114	$ 588.24
5710	1	Nike Factory Store - Spokane	618 W Main Ave	#103	Retail Ground	12186	$ 3,412.08
5714	2	Zayo Bandwidth NW	422 W Riverside Ave	#1501	Office Upper	975	$ 110.00
5718	2	Hutton Settlement	422 W Riverside Ave	#618	Exempt	136	$ -

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5721	2	Witherspoon Kelley	422 W Riverside Ave	#900	Office Upper	3053	$ 335.83
5725	2	US Bank of Washington	422 W Riverside Ave	#101B	Office Ground	6294	$ 944.10
5726	2	US Bank of Washington	422 W Riverside Ave	#200	Office Upper	14940	$ 1,643.40
5727	2	US Bank of Washington	422 W Riverside Ave	#1200	Office Upper	11973	$ 1,317.03
5732	1	Wheatland Bank	222 N Wall St	#100	Retail Ground	3852	$ 1,078.56
5734	2	Paine Hamblen LLP	717 W Sprague Ave	#1400	Office Upper	11130	$ 1,224.30
5736	2	Washington Trust Bank	717 W Sprague Ave	#200	Office Upper	323	$ 110.00
5737	2	Washington Trust Bank	717 W Sprague Ave	#400	Office Upper	2289	$ 251.79
5738	2	Washington Trust Bank	717 W Sprague Ave	#600	Office Upper	11255	$ 1,238.05
5739	2	Washington Trust Bank	717 W Sprague Ave	#700	Office Upper	11130	$ 1,224.30
5740	2	Washington Trust Bank	717 W Sprague Ave	#900	Office Upper	10308	$ 1,133.88
5741	2	Washington Trust Bank	717 W Sprague Ave	#1000	Office Upper	10202	$ 1,122.22
5742	2	Washington Trust Bank	717 W Sprague Ave	#1100	Office Upper	7412	$ 815.32
5744	2	Bennett, Bigelow & Leedom PS	717 W Sprague Ave	#1202	Office Upper	4088	$ 449.68
5745	2	Potlatch Corporation	601 W 1st Ave	#1600	Office Upper	11365	$ 1,250.15
5749	2	Bing Crosby Theater	901 W Sprague Ave		Theaters	756	$ 1,852.20
5752	2	Davenport Hotel Parking Garage	813 W 1st Ave		Commercial Parking	700	$ 2,254.00
5754	2	Bank of America Parking Garage	601 W Riverside Ave		Commercial Parking	392	$ 1,262.24
5756	3	Kung Fu Vapes	303 W Main Ave		Office Ground	940	$ 141.00
5758	1	Signia Capital	111 N Post St	#301	Office Upper	2408	$ 288.96
5762	2	Core 4 Collective	125 S Stevens St	#103	Retail Upper	1000	$ 110.00
5763	1	Bend & Sway	518 W Riverside Ave	#150	Office Upper	1000	$ 120.00
5764	2	Law Offices of J. Scott Miller	115 N Washington St	#201	Office Upper	1175	$ 129.25
5766	3	University of Washington Spokane Center	201 W Main Ave		Office Ground	2595	$ 311.40
5767	3	Empire Health Foundation Philanthropy Center	1020 W Riverside Ave		Exempt	7900	$ -
5768	3	The Spokane Club	1002 W Riverside Ave		Office Ground	43160	$ 5,179.20
5770	3	Cathedral of Our Lady of Lourdes	1115 W Riverside Ave		Exempt	26992	$ -
5771	2	Baby Bar	827 W 1st Ave	#100	Exempt	0	$ -
5772	3	Kolva-Sullivan Gallery	115 S Adams St	#A	Retail Ground	654	$ 110.00
5773	1	Arevo Health LLC	518 W Riverside Ave	#225	Office Ground	200	$ 110.00
5774	1	Newmark Realty Capital, Inc	518 W Riverside Ave	#205	Office Upper	300	$ 110.00
5776	2	Will Green	421 W Riverside Ave	#772	Office Upper	435	$ 110.00
5777	2	INHS	601 W 1st Ave	#901	Exempt	5634	$ -
5800	2	Curate the Firm	905 W Riverside Ave	#312	Office Upper	623	$ 110.00
5803	3	STCU - Community Relations	9 S Washington St	#401	Office Upper	1250	$ 125.00
5804	3	STCU - Community Relations	9 S Washington St	#405	Office Upper	2000	$ 200.00
5805	3	HUB International	835 N Post St	#250A	Office Upper	1947	$ 194.70
5821	1	From Here	808 W Main Ave	#251	Retail Upper	4178	$ 501.36

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5823	1	Flatstick Pub Spokane	618 W Main Ave	#101	Retail Ground	9971	$ 2,791.88
5831	2	INHS	601 W 1st Ave	#200	Exempt	9065	$ -
5842	1	Morning Star Foundation	510 W Riverside Ave	#201	Exempt	2245	$ -
5844	3	Parametrix	835 N Post St	#201	Office Upper	8151	$ 815.10
5845	3	HDR Engineering	835 N Post St	#101	Office Ground	10354	$ 1,242.48
5846	3	A Place for Rover	835 N Post St	#301	Office Upper	18566	$ 1,856.60
5847	3	Katerra	835 N Post St	#102	Office Ground	12049	$ 1,445.88
5848	3	HUB International	835 N Post St	#203	Office Upper	14540	$ 1,454.00
5849	3	S&J Engines	817 N Lincoln St		Office Ground	10000	$ 1,200.00
5850	3	uWorkSpace	804 N Monroe St		Office Ground	2000	$ 240.00
5851	3	Diamond Parking Services LLC	967 W Mallon Ave		Commercial Parking	31	$ 110.00
5852	3	Diamond Parking Services LLC	908 W Broadway Ave		Commercial Parking	51	$ 131.58
5854	2	Kartchner Engineering	101 S Stevens St	#201	Office Upper	2000	$ 220.00
5855	3	Chili's Bar & Grill - Parking	207 W Spokane Falls Blvd		Commercial Parking	50	$ 129.00
5856	3	KHQ Inc - Parking	1201 W Sprague Ave		Commercial Parking	78	$ 201.24
5857	3	Evans Brothers Coffee	835 N Post St		Retail Ground	500	$ 110.00
5858	3	High Tide Lobster Bar 2	835 N Post St		Retail Ground	500	$ 110.00
5859	3	David's Pizza	803 W Mallon Ave		Retail Ground	6000	$ 780.00
5860	3	Hotel Indigo	110 S Madison St		Hotels & Motels	112	$ 2,887.36
5861	3	Magnolia American Brasserie	110 S Madisin St		Exempt	5600	$ -
5862	3	London's Ultimate Catering	1110 W Riverside Ave		Exempt	0	$ -
5864	1	Speak Studios	530 W Main Ave	#203	Retail Upper	1500	$ 180.00
							$ 616,347.61

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Parcel #	Zone	Owner Name	Property Address	Type	County Land Value	County Structure Value	Total Value	CPTED Rebate	Assessment
25241.0101	3	INTEGRUS PARTNERSHIP	10 S Cedar St	Private Property	$ 1,147,840	$ 1,471,600	$ 2,619,440	$ -	$ 1,833.61
25241.1201	3	GRAND COULEE BUILDING LLC	106 S Cedar St	Private Property	$ 234,580	$ 4,022,200	$ 4,256,780	$ -	$ 2,979.75
25241.1202	3	PARTS WHOLESALERS, INC.	1405 W 1st Ave	Private Property	$ 87,850	$ -	$ 87,850	$ -	$ 110.00
25241.1203	3	PARTS WHOLESALERS, INC.	1411 W 1st Ave	Private Property	$ 109,900	$ -	$ 109,900	$ -	$ 110.00
25241.1204	3	PARTS WHOLESALERS, INC.	1423 W 1st Ave	Private Property	$ 219,800	$ 287,700	$ 507,500	$ -	$ 355.25
25241.1205	3	PARTS WHOLESALERS INC	120 S Cedar St	Private Property	$ 409,500	$ 559,100	$ 968,600	$ -	$ 678.02
35183.0322	1	RIVER PARK SQUARE LLC	825 W Spokane Falls Blvd	Private Property	$ -	$ 12,440,900	$ 12,440,900	$ -	$ 13,684.99
35183.0003	3	MAD ANTHONY'S INC	520 N Lincoln St	Private Property	$ 2,606,250	$ 686,400	$ 3,292,650	$ -	$ 2,304.86
35183.0023	3	LOW FAMILY TRUST	625 N Monroe St	Private Property	$ 170,630	$ 71,900	$ 242,530	$ -	$ 169.77
35183.0036	1	CITY OF SPOKANE (LIBRARY)	906 W Main Ave	Exempt	$ 3,484,650	$ 7,840,200	$ 11,324,850	$ -	$ -
35183.0301	1	WALL STREET LLC	221 N Wall St	Private Property	$ 1,495,880	$ 4,080,000	$ 5,575,880	$ 2,500.00	$ 3,633.47
35183.0308	1	ROBERTS/BOTZ/SCHOEDEL/ETAL	708 W Main Ave #300	Private Property	$ 534,230	$ 478,900	$ 1,013,130	$ -	$ 1,114.44
35183.0310	1	702 LLC	207 N Wall St	Private Property	$ 158,480	$ 1,305,100	$ 1,463,580	$ -	$ 1,609.94
35183.0311	1	702 LLC	702 W Main Ave	Private Property	$ 140,700	$ -	$ 140,700	$ -	$ 154.77
35183.0405	1	MZB LLC	110 N Post St	Private Property	$ 264,600	$ 711,700	$ 976,300	$ -	$ 1,073.93
35183.0406	1	GVD COMMERCIAL PROPERTIES INC	726 W Riverside Ave	Private Property	$ 641,300	$ 1,358,700	$ 2,000,000	$ -	$ 2,200.00
35183.0408	1	ALEXANDER GOODS DEPOT, LLC	710 W Riverside Ave	Private Property	$ 1,498,880	$ 5,231,200	$ 6,730,080	$ -	$ 7,403.09
35183.0507	2	PEYTON BUILDING LLC	10 N Post St	Private Property	$ 1,140,900	$ 4,414,000	$ 5,554,900	$ -	$ 6,110.39
35183.0607	2	HARE & GRIFFITHS LLC	825 W Riverside Ave	Private Property	$ 438,750	$ 599,400	$ 1,038,150	$ -	$ 1,141.97
35183.0608	2	DIAMOND PARKING INC	822 W Sprague Ave	Private Property	$ 450,000	$ 3,129,700	$ 3,579,700	$ -	$ 3,937.67
35183.0609	2	MYSTERY BUILDING LLC	816 W Sprague Ave	Private Property	$ 225,000	$ 431,000	$ 656,000	$ -	$ 721.60
35183.0705	1	LINCOLN PLAZA LLC	818 W Riverside Ave	Private Property	$ 2,142,450	$ 9,804,100	$ 11,946,550	$ -	$ 13,141.21
35183.0708	1	GRANT BUILDING LLC	802 W Riverside Ave	Private Property	$ 1,075,650	$ 3,826,100	$ 4,901,750	$ -	$ 5,391.93
35183.0901	2	BULLCO CO	901 W Riverside Ave	Private Property	$ 585,000	$ 608,400	$ 1,193,400	$ -	$ 1,312.74
35183.0904	2	COWLES REAL ESTATE COMPANY	999 W Riverside Ave	Private Property	$ 414,700	$ 3,411,300	$ 3,826,000	$ -	$ 4,208.60
35183.0905	2	COWLES REAL ESTATE CO	928 W Sprague Ave	Private Property	$ 450,000	$ 6,372,300	$ 6,822,300	$ -	$ 7,504.53
35183.0906	2	COWLES REAL ESTATE COMPANY	914 W Sprague Ave	Private Property	$ 337,500	$ 20,100	$ 357,600	$ -	$ 393.36
35183.0907	2	HARE & GRIFFITHS	912 W Sprague Ave	Private Property	$ 112,500	$ 355,000	$ 467,500	$ -	$ 514.25
35183.0908	2	HARE & GRIFFITHS LLC	908 W Sprague Ave	Private Property	$ 450,000	$ 272,600	$ 722,600	$ -	$ 794.86
35183.0909	2	COWLES REAL ESTATE COMPANY	925 W Riverside Ave	Private Property	$ 913,580	$ 8,764,500	$ 9,678,080	$ -	$ 10,645.89
35183.1017	2	COWLES REAL ESTATE COMPANY	1 N Monroe St	Private Property	$ 2,498,730	$ 12,330,800	$ 14,829,530	$ -	$ 16,312.48
35183.1110	3	COWLES REAL ESTATE CO	1102 W Sprague Ave	Private Property	$ 462,500	$ 1,267,500	$ 1,730,000	$ -	$ 1,211.00
35183.1204	3	WELLS, JULIE W/WATTS, DEBRA B/BARRETT, DOUGLAS	1218 W Sprague Ave	Private Property	$ 125,000	$ 1,800	$ 126,800	$ -	$ 110.00
35183.1205	3	C&I PROPERTIES LLC	1227 W Riverside Ave	Private Property	$ 118,500	$ 969,300	$ 1,087,800	$ -	$ 761.46
35183.1206	3	WELLS, JULIE W/WATTS, DEBRA B/BARRETT, DOUGLAS	1222 W Sprague Ave	Private Property	$ 100,000	$ 1,400	$ 101,400	$ -	$ 110.00
35183.1207	3	SAN MARCO APARTMENTS	1230 W Sprague Ave	Private Property	$ 450,980	$ 2,133,820	$ 2,584,800	$ -	$ 1,809.36
35183.1208	3	MYRTLE 21 LLC	1214 W Sprague Ave	Private Property	$ 137,500	$ 1,154,800	$ 1,292,300	$ -	$ 904.61
35183.1301	3	MILFORDS BUILDING LLC	719 N Monroe St	Private Property	$ 270,000	$ 862,900	$ 1,132,900	$ -	$ 793.03
35183.1303	3	PEAK HOMES, LLC	701 N Monroe St	Private Property	$ 420,000	$ 1,160,500	$ 1,580,500	$ -	$ 1,106.35
35183.1439	3	ISLAND OFFICE PLAZA	915 W Broadway Ave	Private Property	$ 216,000	$ 339,400	$ 555,400	$ -	$ 388.78
35183.1404	3	SIMPSON, JAN	921 W Broadway Ave	Private Property	$ 144,000	$ 433,300	$ 577,300	$ -	$ 404.11
35183.1405	3	PIONEER HUMAN SERVICES	925 W Broadway Ave	Private Property	$ 288,000	$ 1,664,200	$ 1,952,200	$ -	$ 1,366.54

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35183.1406	3	LAWRENCE B STONE PROPERTIES #711 LLC	711 N Lincoln St	Private Property	$ 180,000	$ 275,100	$ 455,100	$ -	$ 318.57
35183.1408	3	DIAMOND PARKING INC	714 N Monroe St	Private Property	$ 144,000	$ 1,700	$ 145,700	$ -	$ 110.00
35183.1409	3	SHOFAR ENTERPRISES LLC	712 N Monroe St	Private Property	$ 120,000	$ 82,400	$ 202,400	$ -	$ 141.68
35183.1410	3	TEC INVESTMENTS LLC	706 N Monroe St	Private Property	$ 222,000	$ 268,400	$ 490,400	$ -	$ 343.28
35183.1411	3	HES PROPERTIES, LLC	628 N Monroe St	Private Property	$ 162,000	$ 334,600	$ 496,600	$ -	$ 347.62
35183.1438	3	NORTH FALLS LLC	618 N Monroe St	Private Property	$ 405,120	$ 115,900	$ 521,020	$ -	$ 364.71
35183.1414	3	DIAMOND PARKING INC.	605 N Lincoln St	Private Property	$ 306,000	$ 12,900	$ 318,900	$ -	$ 223.23
35183.1418	3	DIAMOND PARKING INC.	Address Unknown	Private Property	$ 162,000	$ 6,800	$ 168,800	$ -	$ 118.16
35183.1427	3	GARRAS, BILLY J	601 N Lincoln St	Private Property	$ 216,000	$ -	$ 216,000	$ -	$ 151.20
35183.1428	3	DIAMOND PARKING INC.	610 N Monroe St	Private Property	$ 297,000	$ 10,900	$ 307,900	$ -	$ 215.53
35183.1429	3	LAWRENCE B STONE PROPERTIES #711 LLC	Address Unknown	Private Property	$ 180,000	$ -	$ 180,000	$ -	$ 126.00
35183.1431	3	MAD ANTHONYS INC	625 N Lincoln St	Private Property	$ 450,000	$ -	$ 450,000	$ -	$ 315.00
35183.1432	3	LAWRENCE B STONE PROPERTIES #901 LLC	901 W Broadway Ave	Private Property	$ 216,000	$ 1,216,900	$ 1,432,900	$ -	$ 1,003.03
35183.1433	3	LAWRENCE B STONE PROPERTIES #901 LLC	909 W Broadway Ave	Private Property	$ 216,000	$ 10,300	$ 226,300	$ -	$ 158.41
35183.1436	3	GARRAS, BILLY J	602 N Monroe St	Private Property	$ 468,000	$ 186,400	$ 654,400	$ -	$ 458.08
35183.1501	1	CITY OF SPOKANE	808 W Spokane Falls Blvd	Government	$ 2,329,000	$ 18,249,800	$ 20,578,800	$ -	$ 16,463.04
35183.2230	3	PHILANTHROPY CENTER LLC	1020 W Riverside Ave	Exempt	$ 173,860	$ 681,100	$ 854,960	$ -	$ -
35183.2231	3	SPOKANE CITY CLUB	1002 W Riverside Ave	Private Property	$ 326,250	$ 2,353,700	$ 2,679,950	$ -	$ 1,875.97
35183.2236	3	WEST 1124 RIVERSIDE LLC	1204 W Riverside Ave	Private Property	$ 664,430	$ 100,600	$ 765,030	$ -	$ 535.52
35183.2238	3	WEST 1124 RIVERSIDE LLC	1124 W Riverside Ave	Private Property	$ 412,200	$ 3,796,200	$ 4,208,400	$ -	$ 2,945.88
35183.2239	3	WEST 1116 RIVERSIDE AVE LLC	1116 W Riverside Ave	Private Property	$ 360,000	$ 2,952,900	$ 3,312,900	$ -	$ 2,319.03
35183.2501	1	CPC DEVELOPMENT COMPANY	825 W Main Ave #A	Private Property	$ 849,620	$ 249,400	$ 1,099,020	$ -	$ 1,208.92
35184.0026	3	AVISTA CORPORATION	Vacant Land	Private Property	$ 104,340	$ -	$ 104,340	$ -	$ 110.00
35184.0027	3	AVISTA CORPORATION	Vacant Land	Private Property	$ 420,100	$ -	$ 420,100	$ -	$ 294.07
35184.0082	3	SPOKANE PUBLIC FACILITIES DISTRICT	332 N Spokane Falls Ct	PFD	$ 1,725,130	$ -	$ 1,725,130	$ -	$ 534.79
35184.0088	3	DPGB WA 1 LLC	201 W North River Dr	Private Property	$ 1,916,630	$ 10,834,500	$ 12,751,130	$ -	$ 8,925.79
35184.0606	3	WINTER, BRIAN L & BRUCE L	231 W Spokane Falls Blvd	Private Property	$ 284,000	$ 2,600	$ 286,600	$ -	$ 200.62
35184.0614	3	FOUNDRY UNITED LLC	244 W Main Ave	Private Property	$ 323,760	$ 2,103,000	$ 2,426,760	$ 1,698.73	$ -
35184.0615	3	WINTER, BRIAN L & BRUCE L	241 E Trent Ave	Private Property	$ 124,000	$ 1,100	$ 125,100	$ -	$ 110.00
35184.0616	3	WINTER, BRIAN L & BRUCE	236 W Main Ave	Private Property	$ 160,000	$ 1,400	$ 161,400	$ -	$ 112.98
35184.0617	3	WINTER, BRIAN L & BRUCE L	232 W Main Ave	Private Property	$ 284,000	$ 2,600	$ 286,600	$ -	$ 200.62
35184.0618	3	WINTER, BRIAN L & BRUCE L	228 W Main Ave	Private Property	$ 284,000	$ 2,600	$ 286,600	$ -	$ 200.62
35184.0605	3	T&A PROPERTY HOLDINGS LLC	220 W Main Ave	Private Property	$ 426,000	$ 810,800	$ 1,236,800	$ -	$ 865.76
35184.0620	3	WINTER, BRIAN L & BRUCE L	224 W Main Ave	Private Property	$ 142,000	$ 1,300	$ 143,300	$ -	$ 110.00
35184.0624	3	WINTER, BRIAN L & BRUCE L	237 W Spokane Falls Blvd	Private Property	$ 284,000	$ 2,600	$ 286,600	$ -	$ 200.62
35184.0627	3	PARK TOWER SENIOR HOUSING LLP	217 W Spokane Falls Blvd	Exempt	$ 1,136,000	$ 12,171,600	$ 13,307,600	$ -	$ -
35184.0628	3	SPOKANE SCHOOL DISTRICT #81	200 N Bernard St	Government	$ 647,520	$ 7,511,200	$ 8,158,720	$ -	$ 4,895.23
35184.0801	3	301 MAIN AVE LLC	301 W Main Ave	Private Property	$ 284,000	$ 1,427,500	$ 1,711,500	$ -	$ 1,198.05
35184.0802	3	JRD PARKING LLC	307 W Main Ave	Private Property	$ 284,000	$ 6,700	$ 290,700	$ -	$ 203.49
35184.0803	3	COLONIAL CITY	111 N Bernard St	Private Property	$ 282,880	$ 1,139,700	$ 1,422,580	$ -	$ 995.81
35184.0804	3	JENSEN REAL ESTATE INVESTORS, INC	310 W Riverside Ave	Private Property	$ 345,560	$ 25,700	$ 371,260	$ -	$ 259.88
35184.0903	3	ALBISU, CRUZ	209 W Main Ave	Private Property	$ 284,000	$ 18,900	$ 302,900	$ -	$ 212.03
35184.0904	3	ALBISU, CRUZ	215 W Main Ave	Private Property	$ 284,000	$ 2,600	$ 286,600	$ -	$ 200.62
35184.0908	3	WOODHEAD PROPERTIES LLC	239 W Main Ave	Private Property	$ 284,000	$ 494,200	$ 778,200	$ -	$ 544.74
35184.0922	3	SCHMIDT 245 MAIN LLC	245 W Main Ave	Private Property	$ 363,520	$ 1,374,900	$ 1,738,420	$ -	$ 1,216.89

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35184.0923	3	SPOKANE SCHOOL DISTRICT #81	247 W Main Ave	Government	$ 610,000	$ 5,500	$ 615,500	$ -	$ 369.30
35184.0911	3	SKL PROPERTY MANAGEMENT INC	256 W Riverside Ave	Private Property	$ 607,760	$ 26,200	$ 633,960	$ -	$ 443.77
35184.0917	3	SPOKANE RIVERSIDE PARTNERS LLC	214 W Riverside Ave	Private Property	$ 568,000	$ -	$ 568,000	$ -	$ 397.60
35184.0918	3	SPOKANE RIVERSIDE PARTNERS LLC	206 W Riverside Ave	Private Property	$ 568,000	$ 174,400	$ 742,400	$ -	$ 519.68
35184.1202	3	ALGER BRISTOL & LOT 82, LLC	203 W Riverside Ave	Private Property	$ 95,000	$ 900	$ 95,900	$ -	$ 110.00
35184.1203	3	ALGER BRISTOL & LOT 82 LLC	210 W Sprague Ave	Private Property	$ 336,000	$ 611,200	$ 947,200	$ -	$ 663.04
35184.1204	3	ALGER BRISTOL & LOT 82 LLC	209 W Riverside Ave	Private Property	$ 114,000	$ 1,000	$ 115,000	$ -	$ 110.00
35184.1205	3	ALGER BRISTOL & LOT 82 LLC	211 W Riverside Ave	Private Property	$ 358,000	$ 3,200	$ 361,200	$ -	$ 252.84
35184.1206	3	ALGER BRISTOL & LOT 82, LLC	215 W Riverside Ave	Private Property	$ 358,000	$ 3,200	$ 361,200	$ -	$ 252.84
35184.1207	3	STUDIO 24 LLC	221 W Riverside Ave	Private Property	$ 180,000	$ 856,200	$ 1,036,200	$ -	$ 725.34
35184.1208	3	ALGER BRISTOL & LOT 82, LLC	224 W Sprague Ave	Private Property	$ 178,000	$ 1,300	$ 179,300	$ -	$ 125.51
35184.1215	3	BICKETT LLC	227 W Riverside Ave	Private Property	$ 161,760	$ 742,800	$ 904,560	$ -	$ 633.19
35184.1210	3	BEAR & HALE, LLC	232 W Sprague Ave	Private Property	$ 358,000	$ 518,300	$ 876,300	$ -	$ 613.41
35184.1211	3	DIAMOND PARKING INC.	237 W Riverside Ave	Private Property	$ 108,000	$ 306,800	$ 414,800	$ -	$ 290.36
35184.1212	3	WOLFE, JASON D	236 W Sprague Ave	Private Property	$ 396,240	$ 1,084,200	$ 1,480,440	$ -	$ 1,036.31
35184.1213	3	JRD PARKING LLC	239 W Riverside Ave	Private Property	$ 286,520	$ 2,600	$ 289,120	$ -	$ 202.38
35184.1214	3	JRD PARKING LLC	8 N Bernard St	Private Property	$ 791,200	$ 7,100	$ 798,300	$ -	$ 558.81
35184.1307	3	GB DOW INVESTMENTS LLC	311 W Riverside Ave	Private Property	$ 256,000	$ 679,100	$ 935,100	$ -	$ 654.57
35184.1302	3	GB DOW INVESTMENTS LLC	301 W Riverside Ave	Private Property	$ 200,000	$ 2,600	$ 202,600	$ -	$ 141.82
35184.1802	1	WRAIGHT LLC	223 N Howard St	Private Property	$ 799,050	$ 1,499,900	$ 2,298,950	$ -	$ 2,528.85
35184.1806	1	I O O F	618 W Main Ave	Private Property	$ 794,400	$ 15,583,400	$ 16,377,800	$ -	$ 18,015.58
35184.1807	1	600 MAIN INC	608 W Main Ave	Private Property	$ 1,208,700	$ 25,938,700	$ 27,147,400	$ -	$ 29,862.14
35184.1808	1	WHEATLAND BANK	222 N Wall St	Private Property	$ 1,204,130	$ 3,841,400	$ 5,045,530	$ -	$ 5,550.08
35184.1903	1	SPOKANE 73	228 N Howard St	Private Property	$ 651,500	$ 2,745,400	$ 3,396,900	$ -	$ 3,736.59
35184.1904	1	220 INVESTORS	218 N Howard St	Private Property	$ 468,980	$ 270,900	$ 739,880	$ -	$ 813.87
35184.1905	1	JGFH LLC	206 N Howard St	Private Property	$ 884,390	$ 1,971,300	$ 2,855,690	$ -	$ 3,141.26
35184.1906	1	JGFH LLC	520 W Main Ave	Private Property	$ 884,390	$ 648,800	$ 1,533,190	$ -	$ 1,686.51
35184.1907	1	JGFH LLC	508 W Main Ave	Private Property	$ 1,179,170	$ 9,600	$ 1,188,770	$ -	$ 1,307.65
35184.1908	1	JOHN HEIBER JR FAMILY LLC	503 W Spokane Falls Blvd	Private Property	$ 1,553,360	$ 23,500	$ 1,576,860	$ -	$ 1,734.55
35184.2001	2	PAC OPERATING CO	217 N Washington St	Private Property	$ 244,400	$ 5,400	$ 249,800	$ -	$ 274.78
35184.2002	2	JOHN HEIBER JR FAMILY LLC	405 E Trent Ave	Private Property	$ 733,210	$ 16,000	$ 749,210	$ -	$ 824.13
35184.2003	2	JOHN HEIBER JR FAMILY LLC	413 W Spokane Falls Blvd	Private Property	$ 488,750	$ 10,700	$ 499,450	$ -	$ 549.40
35184.2004	2	PAC OPERATING CO	419 W Spokane Falls Blvd	Private Property	$ 243,810	$ 5,400	$ 249,210	$ -	$ 274.13
35184.2005	2	PAC OPERATING CO	423 W Spokane Falls Blvd	Private Property	$ 561,600	$ 12,400	$ 574,000	$ -	$ 631.40
35184.2006	2	PAC OPERATING CO	218 N Stevens St	Private Property	$ 172,100	$ 3,000	$ 175,100	$ -	$ 192.61
35184.2007	2	PAC OPERATING CO	430 W Main Ave	Private Property	$ 259,200	$ 158,300	$ 417,500	$ -	$ 459.25
35184.2008	2	JOHN HEIBER JR FAMILY LLC	208 N Stevens St	Private Property	$ 381,480	$ 7,500	$ 388,980	$ -	$ 427.88
35184.2009	2	PAC OPERATING CO	426 W Main Ave	Private Property	$ 173,640	$ 3,000	$ 176,640	$ -	$ 194.30
35184.2010	2	PAC OPERATING CO	420 W Main Ave	Private Property	$ 198,360	$ 3,400	$ 201,760	$ -	$ 221.94
35184.2011	2	PAC OPERATING CO	Address Unknown	Exempt	$ 780	$ -	$ 780	$ -	$ -
35184.2012	2	PAC OPERATING CO	418 W Main Ave	Private Property	$ 633,300	$ 11,600	$ 644,900	$ -	$ 709.39
35184.2013	2	LIBERTY BUILDING LLC	404 W Main Ave	Private Property	$ 1,067,760	$ 5,450,600	$ 6,518,360	$ -	$ 7,170.20
35184.2201	3	JENSEN REAL ESTATE INVESTORS, INC	317 W Main Ave	Private Property	$ 372,160	$ 4,900	$ 377,060	$ -	$ 263.94
35184.2202	3	DIAMOND PARKING INC	319 W Main Ave	Private Property	$ 341,240	$ 4,400	$ 345,640	$ -	$ 241.95
35184.2203	3	DIAMOND PARKING	329 W Main Ave	Private Property	$ 341,320	$ 4,400	$ 345,720	$ -	$ 242.00

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35184.2204	3	ZH INVESTMENTS	331 W Main Ave	Private Property	$ 170,680	$ 165,200	$ 335,880	$ -	$ 235.12
35184.2205	3	KELLOGG, RICHARD E & SUSAN E	126 N Washington St	Private Property	$ 350,120	$ 437,600	$ 787,720	$ -	$ 551.40
35184.2206	3	DIAMOND PARKING	116 N Washington St	Private Property	$ 162,000	$ 2,100	$ 164,100	$ -	$ 114.87
35184.2207	3	LEGION LLC	108 N Washington St	Private Property	$ 341,440	$ 4,524,400	$ 4,865,840	$ -	$ 3,406.09
35184.2208	3	LEGION LLC	332 W Riverside Ave	Private Property	$ 170,680	$ 5,100	$ 175,780	$ -	$ 123.05
35184.2209	3	LEGION LLC	334 W Riverside Ave	Private Property	$ 170,680	$ 5,100	$ 175,780	$ -	$ 123.05
35184.2210	3	ROBERTS/BOTZ/SCHOEDEL/ETAL	324 W Riverside Ave	Private Property	$ 341,320	$ 9,400	$ 350,720	$ -	$ 245.50
35184.2211	3	JENSEN REAL ESTATE INVESTORS, INC	320 W Riverside Ave	Private Property	$ 341,240	$ 227,600	$ 568,840	$ -	$ 398.19
35184.2212	3	JENSEN REAL ESTATE INVESTORS, INC	314 W Riverside Ave	Private Property	$ 391,280	$ 373,700	$ 764,980	$ -	$ 535.49
35184.2301	2	405 MAIN LLC	405 W Main Ave	Private Property	$ 324,420	$ 511,000	$ 835,420	$ -	$ 918.96
35184.2302	2	BELLINGHAM CONDO INVESTMENTS LLC	115 N Washington St	Private Property	$ 204,300	$ 909,700	$ 1,114,000	$ -	$ 1,225.40
35184.2303	2	SILVER, ANNETTE H	407 W Main Ave	Private Property	$ 256,560	$ 160,900	$ 417,460	$ -	$ 459.21
35184.2308	2	WILSON COMMERCIAL PROPERTIES LLC	427 W Main Ave	Private Property	$ 180,300	$ 1,060,400	$ 1,240,700	$ -	$ 1,364.77
35184.2311	2	BURLESON ROAD INVESTMENTS LLC	416 W Riverside Ave	Private Property	$ 463,000	$ 73,200	$ 536,200	$ -	$ 589.82
35184.2315	2	BURLESON ROAD INVESTMENTS LLC	428 W Riverside Ave	Private Property	$ 1,389,120	$ 107,900	$ 1,497,020	$ -	$ 1,646.72
35184.2317	2	PBB INVESTMENTS LLC	421 W Main Ave	Private Property	$ 864,420	$ 1,230,500	$ 2,094,920	$ -	$ 2,304.41
35184.2407	1	JIM WANTS A NORMAL COMPANY NAME LLC	522 W Riverside Ave	Private Property	$ 884,260	$ 2,581,200	$ 3,465,460	$ -	$ 3,812.01
35184.2408	1	518 W RIVERSIDE PARTNERS LLC	518 W Riverside Ave	Private Property	$ 294,710	$ 901,200	$ 1,195,910	$ -	$ 1,315.50
35184.2409	1	SAPPHIRE 50 LLC	516 W Riverside Ave	Private Property	$ 294,650	$ 367,800	$ 662,450	$ -	$ 728.70
35184.2412	1	PARKADE INC	511 W Main Ave	Private Property	$ 176,800	$ -	$ 176,800	$ -	$ 194.48
35184.2413	1	1953 BOX LLC	502 W Riverside Ave	Private Property	$ 565,960	$ 604,300	$ 1,170,260	$ -	$ 1,287.29
35184.2414	1	SURE WOULD LLC/1953 BOX LLC	112 N Howard St	Private Property	$ 78,330	$ -	$ 78,330	$ -	$ 110.00
35184.2415	1	SURE WOULD LLC	508 W Riverside Ave	Private Property	$ 828,750	$ 2,162,400	$ 2,991,150	$ -	$ 3,290.27
35184.2416	1	BOTZ/SCHOEDEL/ETAL	511 W Main Ave	Private Property	$ 3,142,500	$ 3,257,500	$ 6,400,000	$ -	$ 7,040.00
35184.2501	1	MPL HOLDINGS, LLC	117 N Howard St	Private Property	$ 89,700	$ 632,800	$ 722,500	$ -	$ 794.75
35184.2514	1	BKWSPOKANE LLC	618 W Riverside Ave	Private Property	$ 1,895,850	$ 4,894,300	$ 6,790,150	$ -	$ 7,469.17
35184.2511	1	WALL PROJECT LLC	120 N Wall St	Private Property	$ 351,900	$ 361,000	$ 712,900	$ -	$ 784.19
35184.2513	1	STG MAIN LLC	601 W Main Ave Chase	Private Property	$ 1,437,980	$ 16,834,100	$ 18,272,080	$ 2,338.04	$ 17,761.25
35184.2701	2	FERNWELL ASSOCIATES INC	501 W Riverside Ave	Private Property	$ 586,500	$ 3,291,000	$ 3,877,500	$ -	$ 4,265.25
35184.2703	2	JJM PROPERTIES	509 W Riverside Ave	Private Property	$ 392,280	$ 8,900	$ 401,180	$ -	$ 441.30
35184.2705	2	JJM PROPERTIES	516 W Sprague Ave	Private Property	$ 155,740	$ 3,800	$ 159,540	$ -	$ 175.49
35184.2706	2	RIVERSIDE CENTRE LLC	518 W Sprague Ave	Private Property	$ 1,026,870	$ 24,800	$ 1,051,670	$ -	$ 1,156.84
35184.2707	2	RIVERSIDE CENTRE LLC	2 N Howard St	Private Property	$ 350,090	$ 9,000	$ 359,090	$ -	$ 395.00
35184.2708	2	JJM PROPERTIES	502 W Sprague Ave	Private Property	$ 639,150	$ 15,800	$ 654,950	$ -	$ 720.45
35184.2709	2	JJM PROPERTIES	514 W Sprague Ave	Private Property	$ 139,040	$ 3,300	$ 142,340	$ -	$ 156.57
35184.2710	1	JJM PROPERTIES	517 W Riverside Ave	Private Property	$ 195,720	$ 4,500	$ 200,220	$ -	$ 220.24
35184.2802	2	ARMSTRONG BUILDING CONF REV TRUST	402 W Sprague Ave	Private Property	$ 736,670	$ 646,300	$ 1,382,970	$ -	$ 1,521.27
35184.2803	2	OLD NAT BK TRUST	416 W Sprague Ave	Private Property	$ 263,780	$ 5,200	$ 268,980	$ -	$ 295.88
35184.2805	2	DIAMOND PARK INC	422 W Sprague Ave	Private Property	$ 395,890	$ 16,700	$ 412,590	$ -	$ 453.85
35184.2806	2	DIAMOND PLAZA LLC	421 W Riverside Ave	Private Property	$ 1,847,600	$ 8,292,700	$ 10,140,300	$ -	$ 11,154.33
35184.2903	3	ERLING EIDE REV TRUST	319 W Riverside Ave	Private Property	$ 429,760	$ 1,557,100	$ 1,986,860	$ -	$ 1,390.80
35184.2904	3	MORIARTY, MARION	326 W Sprague Ave	Private Property	$ 429,840	$ 3,900	$ 433,740	$ -	$ 303.62
35184.2905	3	331-335 W RIVERSIDE AVE LLC	331 W Riverside Ave	Private Property	$ 216,000	$ 1,900	$ 217,900	$ -	$ 152.53
35184.2906	3	JOEL & JON DIAMOND LLC	330 W Sprague Ave	Private Property	$ 213,920	$ 1,900	$ 215,820	$ -	$ 151.07
35184.2907	3	DIAMOND PARK INC	4 N Washington St	Private Property	$ 430,000	$ 3,900	$ 433,900	$ -	$ 303.73

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35191.2001	2	SYMONS BUILDING LLC	9 S Howard St	Private Property	$ 1,007,500	$ 1,927,100	$ 2,934,600	$ -	$ 3,228.06
35191.2101	2	B & H ENTERPRISES LLC #1	425 W Sprague Ave	Private Property	$ 615,000	$ 215,300	$ 830,300	$ -	$ 913.33
35191.2102	2	B & H ENTERPRISES LLC #1	415 W Sprague Ave	Private Property	$ 240,000	$ 589,100	$ 829,100	$ -	$ 912.01
35191.2103	2	B & H ENTERPRISES LLC #1	418 W 1st Ave	Private Property	$ 75,000	$ 98,900	$ 173,900	$ -	$ 191.29
35191.2104	2	DIAMOND PARKING INC	401 W Sprague Ave	Private Property	$ 930,000	$ 8,300	$ 938,300	$ -	$ 1,032.13
35191.2202	3	SPOKANE TEACHERS CREDIT UNION	333 W Sprague Ave	Private Property	$ 465,000	$ 332,000	$ 797,000	$ -	$ 557.90
35191.2203	3	SDS WENATCHEE,LLC	319 W Sprague Ave	Private Property	$ 116,250	$ 159,500	$ 275,750	$ -	$ 193.03
35191.2205	3	SDS WENATCHEE LLC	315 W Sprague Ave	Private Property	$ 185,640	$ 199,600	$ 385,240	$ -	$ 269.67
35191.2207	3	DIAMOND FAMILY INVESTMENT	309 W Sprague Ave	Private Property	$ 120,000	$ 1,400	$ 121,400	$ -	$ 110.00
35191.2208	3	LORRAINE LLC	308 W 1st Ave	Private Property	$ 112,500	$ 925,900	$ 1,038,400	$ -	$ 726.88
35191.2211	3	SPOKANE TEACHERS CREDIT UNION	314 W 1st Ave	Private Property	$ 279,360	$ 3,400	$ 282,760	$ -	$ 197.93
35191.2212	3	SPOKANE PARKING LOT LLC	303 W Sprague Ave	Private Property	$ 327,210	$ 3,900	$ 331,110	$ -	$ 231.78
35191.2301	2	STEWART BUILDING LLC	427 W 1st Ave	Private Property	$ 118,040	$ 308,200	$ 426,240	$ -	$ 468.86
35191.2302	2	HOLLANDIA PROPERTIES LLC	101 S Stevens St	Private Property	$ 120,600	$ 702,100	$ 822,700	$ -	$ 904.97
35191.2305	2	CHALARDSOONTORNVATEE, R	411 W 1st Ave	Private Property	$ 204,680	$ 646,500	$ 851,180	$ -	$ 936.30
35191.2401	2	BLACK ENTERPRISES	107 S Howard St	Private Property	$ 585,360	$ 1,322,800	$ 1,908,160	$ -	$ 2,098.98
35191.5521	2	KEMESA, LLC	119 S Howard St	Private Property	$ 235,580	$ 679,900	$ 915,480	$ -	$ 1,007.03
35191.5526	2	ONE TWO THREE WALL LLC	123 S Wall St	Private Property	$ 126,150	$ 633,600	$ 759,750	$ -	$ 835.73
35192.0101	3	BUENA VISTA SPOKANE LLC	5 S Cedar St	Private Property	$ 155,000	$ 311,400	$ 466,400	$ -	$ 326.48
35192.0102	3	BUENA VISTA SPOKANE LLC	11 S Cedar St	Private Property	$ 155,000	$ 730,600	$ 885,600	$ -	$ 619.92
35192.0112	3	WATTS PROJECT LLC	1318 W 1st Ave	Private Property	$ 620,000	$ 985,400	$ 1,605,400	$ -	$ 1,123.78
35192.0301	3	COWLES PUBLISHING CO	1125 W Sprague Ave	Private Property	$ 465,000	$ 10,000	$ 475,000	$ -	$ 332.50
35192.0302	3	COWLES PUBLISHING CO	1103 W Sprague Ave	Private Property	$ 232,500	$ 124,000	$ 356,500	$ -	$ 249.55
35192.0303	3	COWLES PUBLISHING CO	1108 W 1st Ave	Private Property	$ 232,500	$ 5,100	$ 237,600	$ -	$ 166.32
35192.0401	2	NEW FOX THEATER LLC	1025 W Sprague Ave	Exempt	$ 232,500	$ 4,700	$ 237,200	$ -	$ -
35192.0404	2	NEW FOX THEATER LLC	1001 W Sprague Ave	Exempt	$ 1,162,500	$ 3,997,000	$ 5,159,500	$ -	$ -
35192.0507	2	GVD COMMERCIAL PROPERTIES INC	901 W Sprague Ave	Private Property	$ 297,500	$ 651,100	$ 948,600	$ -	$ 1,043.46
35192.0508	2	WESTERN UNITED LIFE ASSURANCE COMPANY	902 W 1st Ave	Private Property	$ 245,000	$ 969,900	$ 1,214,900	$ -	$ 1,336.39
35192.0509	2	WESTERN UNITED LIFE ASSURANCE COMPANY	929 W Sprague Ave	Private Property	$ 1,085,000	$ 4,070,500	$ 5,155,500	$ -	$ 5,671.05
35192.0708	2	WASHINGTON TRUST FINANCIAL CENTER	717 W Sprague Ave	Private Property	$ 2,172,650	$ 16,598,800	$ 18,771,450	$ -	$ 20,648.60
35192.0803	2	PYROTEK INC	705 W 1st Ave	Private Property	$ 681,680	$ 4,030,900	$ 4,712,580	$ -	$ 5,183.84
35192.0903	2	SPS INN LP	817 W 1st Ave	Private Property	$ 387,760	$ 10,000	$ 397,760	$ -	$ 437.54
35192.0907	2	DAVENPORT 2000 LLC	813 W 1st Ave	Private Property	$ 853,000	$ 2,762,400	$ 3,615,400	$ -	$ 3,976.94
35192.1001	2	BARNETT PROPERTY INVESTMENTS, LLC	927 W 1st Ave	Private Property	$ 194,200	$ 2,800	$ 197,000	$ -	$ 216.70
35192.1002	2	BARNETT PROPERTY INVESTMENTS, LLC	923 W 1st Ave	Private Property	$ 194,180	$ 19,800	$ 213,980	$ -	$ 235.38
35192.1003	2	BARNETT PROPERTY INVESTMENTS, LLC	917 W 1st Ave	Private Property	$ 194,150	$ 257,200	$ 451,350	$ -	$ 496.49
35192.1004	2	BARNETT PROPERTY INVESTMENTS, LLC	911 W 1st Ave	Private Property	$ 194,130	$ 215,400	$ 409,530	$ -	$ 450.48
35192.1005	2	GVD COMMERCIAL PROPERTIES, INC	909 W 1st Ave	Private Property	$ 97,050	$ 905,200	$ 1,002,250	$ -	$ 1,102.48
35192.1101	2	NEW MADISON LLC	1021 W 1st Ave	Private Property	$ 388,900	$ 3,630,400	$ 4,019,300	$ -	$ 4,421.23
35192.1102	2	GVD PARTNERS LP	1017 W 1st Ave	Private Property	$ 194,400	$ 519,600	$ 714,000	$ -	$ 785.40
35192.1103	2	GVD PARTNERS LP	1011 W 1st Ave	Private Property	$ 194,380	$ 1,026,300	$ 1,220,680	$ -	$ 1,342.75
35192.1104	2	GVD HOSPITALITY MANAGEMENT SERVICES	1001 W 1st Ave	Exempt	$ 388,650	$ 1,832,700	$ 2,221,350	$ -	$ -
35192.1201	3	WEST END LOFTS LLC	115 S Jefferson St	Private Property	$ 194,680	$ 616,800	$ 811,480	$ -	$ 568.04
35192.1202	3	WEST END LOFTS LLC	1121 W 1st Ave	Private Property	$ 194,650	$ 587,700	$ 782,350	$ -	$ 547.65
35192.1204	3	HOS AND BOZ LLC	110 S Madison St	Exempt	$ 389,130	$ 7,541,300	$ 7,930,430	$ -	$ -

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35192.1301	3	LOLO LOFTS LLC/TRENT HOLDINGS LLC	1229 W 1st Ave	Private Property	$ 194,930	$ 1,244,300	$ 1,439,230	$ -	$ 1,007.46
35192.1302	3	MIKALSON, JOFREDA H	1223 W 1st Ave	Private Property	$ 194,900	$ 3,300	$ 198,200	$ -	$ 138.74
35192.1303	3	MIKALSON, JOFREDA H	1217 W 1st Ave	Private Property	$ 194,880	$ 259,600	$ 454,480	$ -	$ 318.14
35192.1401	3	ELDRIDGE BUILDING LLC	1319 W 1st Ave	Private Property	$ 415,300	$ 1,298,700	$ 1,714,000	$ -	$ 1,199.80
35192.1426	3	ELDRIDGE BUILDING LLC	1313 W 1st Ave	Private Property	$ 212,100	$ 6,700	$ 218,800	$ -	$ 153.16
35192.1427	3	1ST AVENUE CHELAN LLC	1307 W 1st Ave	Private Property	$ 448,550	$ 8,574,400	$ 9,022,950	$ -	$ 6,316.07
35192.1006	2	GVD COMMERCIAL PROPERTIES INC	901 W 1st Ave	Exempt	$ 291,080	$ 1,033,100	$ 1,324,180	$ -	$ -
35183.0021	3	FALLS LLC	829 W Broadway Ave	Private Property	$ 3,292,200	$ -	$ 3,292,200	$ -	$ 2,304.54
35183.1014	2	COWLES REAL ESTATE COMPANY	1023 W Riverside Ave	Private Property	$ 547,500	$ 1,750,300	$ 2,297,800	$ -	$ 2,527.58
35183.1101	3	CATHEDRAL OF OUR LADY OF LOURDES-SPOKANE	1115 W Riverside Ave	Exempt	$ 1,456,000	$ 3,337,200	$ 4,793,200	$ -	$ -
35183.1106	3	CATHEDRAL OF OUR LADY OF LOURDES-SPOKANE	15 N Madison St	Exempt	$ 100,000	$ 386,000	$ 486,000	$ -	$ -
35183.1109	3	NEW CATHEDRAL PLAZA LLC	1120 W Sprague Ave	Exempt	$ 562,500	$ 13,841,700	$ 14,404,200	$ -	$ -
35183.2207	3	MH2C, LLC	1225 W Main Ave	Private Property	$ 45,000	$ 700	$ 45,700	$ -	$ 110.00
35183.2208	3	MH2C, LLC	1229 W Main Ave	Private Property	$ 45,000	$ 700	$ 45,700	$ -	$ 110.00
35183.2209	3	MH2C, LLC	1227 W Main Ave	Private Property	$ 52,310	$ 800	$ 53,110	$ -	$ 110.00
35183.2210	3	MH2C, LLC	1213 W Main Ave	Private Property	$ 101,120	$ 1,600	$ 102,720	$ -	$ 110.00
35183.2211	3	MH2C, LLC	1223 W Main Ave	Private Property	$ 119,950	$ 1,800	$ 121,750	$ -	$ 110.00
35183.2212	3	MH2C, LLC	1209 W Main Ave	Private Property	$ 194,900	$ 3,000	$ 197,900	$ -	$ 138.53
35183.2222	3	MH2C, LLC	1212 W Riverside Ave	Private Property	$ 214,880	$ 2,800	$ 217,680	$ -	$ 152.38
35183.2223	3	MH2C LLC	1208 W Riverside Ave	Private Property	$ 212,630	$ 2,800	$ 215,430	$ -	$ 150.80
35183.2229	3	MH2C INVESTMENTS, LLC	1110 W Riverside Ave	Private Property	$ 577,350	$ 538,400	$ 1,115,750	$ -	$ 781.03
35183.2233	3	MH2C, LLC	1220 W Riverside Ave	Private Property	$ 179,890	$ 2,200	$ 182,090	$ -	$ 127.46
35184.0069	4	CITY OF SPOKANE	507 N Howard St	Public Parks	$ 1	$ -	$ 1	$ -	$ 126.80
35192.1304	3	TI INV LLC	1209 W 1st Ave	Private Property	$ 389,650	$ 412,200	$ 801,850	$ -	$ 561.30
35183.2308	2	USA	904 W Riverside Ave	Exempt	$ 2,481,830	$ 7,497,900	$ 9,979,730	$ -	$ -
35183.2309	2	USA	922 W Riverside Ave	Exempt	$ 3,960,380	$ 18,083,800	$ 22,044,180	$ -	$ -
35191.7001	2	RIDPATH CLUB APARTMENTS LLC	502 W 1st Ave #1	Private Property	$ 28,020	$ 105,400	$ 133,420	$ -	$ 146.76
35192.0901	2	SPS INN, L.P.	827 W 1st Ave #315	Private Property	$ 465,480	$ 1,446,200	$ 1,911,680	$ -	$ 2,102.85
35192.0902	2	SPS INN, L.P.	819 W 1st Ave	Private Property	$ 155,160	$ -	$ 155,160	$ -	$ 170.68
35183.0065	4	CITY OF SPOKANE	730 N Post St	Public Parks	$ 0	$ -	$ 0	$ -	$ 110.00
35183.1422	3	CITY OF SPOKANE	514 N Monroe St	Government	$ 126,000	$ -	$ 126,000	$ -	$ 110.00
35183.1423	3	CITY OF SPOKANE	504 N Monroe St	Government	$ 180,000	$ -	$ 180,000	$ -	$ 110.00
35183.1434	3	CITY OF SPOKANE	517 N Lincoln St	Government	$ 900,000	$ -	$ 900,000	$ -	$ 540.00
35183.1435	3	CITY OF SPOKANE	521 N Lincoln St	Government	$ 18,000	$ -	$ 18,000	$ -	$ 110.00
35183.1437	3	CITY OF SPOKANE	519 N Lincoln St	Government	$ 252,000	$ -	$ 252,000	$ -	$ 151.20
35184.0065	3	CITY OF SPOKANE	Address Unknown	Government	$ 2,281,620	$ -	$ 2,281,620	$ -	$ 1,368.97
35192.0107	3	CITY OF SPOKANE	10 S Adams St	Private Property	$ 620,000	$ -	$ 620,000	$ -	$ 434.00
35192.1305	3	SPOKANE HOUSING AUTHORITY	108 S Jefferson St	Exempt	$ 194,780	$ 2,644,020	$ 2,838,800	$ -	$ -
35192.1209	3	1111 WEST 1ST LLC	1111 W 1st Ave	Private Property	$ 300,000	$ 1,554,200	$ 1,854,200	$ -	$ 1,297.94
35192.1210	3	HOS AND BOZ LLC	1118 W Railroad Ave	Private Property	$ 89,230	$ 1,300	$ 90,530	$ -	$ 110.00
35192.5336	2	124 S WALL STREET PROJECT LLC	124 S Wall St	Private Property	$ 294,600	$ 1,180,000	$ 1,474,600	$ -	$ 1,622.06
35184.2620	2	REDSTONE SPOKANE I LLC	601 W Riverside Ave	Private Property	$ 3,562,330	$ 40,558,800	$ 44,121,130	$ -	$ 48,533.24
35191.1907	2	HOWSER, MARTIN/KENNETH (REDSTONE SPOKANE I LLC)	607 W Sprague Ave	Private Property	$ 253,440	$ -	$ 253,440	$ -	$ 278.78
35183.0407	1	HRUSKA PROPERTIES LLC	718 W Riverside Ave	Private Property	$ 599,700	$ 1,391,300	$ 1,991,000	$ -	$ 2,190.10
35184.0407	3	SPOKANE PUBLIC FACILITIES DISTRICT	Address Unknown	PFD	$ 415,510	$ -	$ 415,510	$ -	$ 128.81

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35185.0077	4	CITY OF SPOKANE	809 N Washington St	Public Parks	$ 4	$ -	$ 4	$ -	$ 664.95
35185.4927	3	MORCA INVESTMENTS CO	621 W Mallon Ave #102	Private Property	$ -	$ 56,000	$ 56,000	$ -	$ 110.00
35183.0321	1	RIVER PARK SQUARE LLC	808 W Main Ave	Private Property	$ -	$ 32,002,400	$ 32,002,400	$ -	$ 35,202.64
35183.0324	1	RIVER PARK SQUARE, LLC	808 W Main Ave	Private Property	$ 11,617,580	$ -	$ 11,617,580	$ -	$ 12,779.34
35183.0325	1	RIVER PARK SQUARE LLC	706 W Main Ave	Private Property	$ 363,300	$ 1,084,500	$ 1,447,800	$ -	$ 1,592.58
35183.0508	2	SPOKANE TRANSIT AUTHORITY	9 N Wall St	Government	$ 2,644,350	$ 8,908,400	$ 11,552,750	$ -	$ 9,242.20
35183.1211	3	DOTY, MICHAEL / JONES, VALERIE	1219 W Riverside Ave	Residential	$ 62,650	$ 1,116,400	$ 1,179,050	$ -	$ 215.00
35183.0092	3	SPOKANE CLUB	1002 W Main Ave	Private Property	$ 1,559,170	$ 1,073,200	$ 2,632,370	$ -	$ 1,842.66
35183.1212	3	SHEA, GARRY T	1221 W Riverside Ave	Residential	$ 62,650	$ 617,100	$ 679,750	$ -	$ 215.00
35183.1213	3	ANDERSON, RONALD	1223 W Riverside Ave	Residential	$ 62,650	$ 881,000	$ 943,650	$ -	$ 215.00
35184.0091	3	RIVEREDGE LLC	101 W North River Dr	Private Property	$ 1,501,550	$ 1,544,100	$ 3,045,650	$ -	$ 2,131.96
35183.0320	1	RIVERPARK SQUARE LLC	777 W Main Ave	Private Property	$ -	$ 10,150,200	$ 10,150,200	$ -	$ 11,165.22
35183.1214	3	FLEMING, KARL N & SUZANNE W	1225 W Riverside Ave	Residential	$ 62,650	$ 740,800	$ 803,450	$ -	$ 215.00
35183.0095	3	SCHMELZER, ALLEN D & JERI ANN	609 N Monroe St	Private Property	$ 426,550	$ -	$ 426,550	$ -	$ 298.59
35184.0920	3	221 WEST MAIN OFFICE BUILDING LLC	221 W Main Ave	Private Property	$ 426,000	$ 359,200	$ 785,200	$ -	$ 549.64
35184.0921	3	WEST MAIN OFFICE BUILDING LLC	225 W Main Ave	Private Property	$ 426,000	$ 359,200	$ 785,200	$ -	$ 549.64
35184.0919	3	LI, GANG/SHAO, JIN	230 W Riverside Ave	Private Property	$ 568,000	$ 491,400	$ 1,059,400	$ -	$ 741.58
35191.5511	2	EVERGREEN PARKING & WAREHOUSE LLC	119 S Stevens St	Private Property	$ 464,100	$ 819,900	$ 1,284,000	$ -	$ 1,412.40
35192.0205	3	KHQ INC	1201 W Sprague Ave	Private Property	$ -	$ 4,787,800	$ 4,787,800	$ -	$ 3,351.46
35184.0629	3	SPOPRO LLC	245 W Spokane Falls Blvd	Private Property	$ 323,760	$ 481,100	$ 804,860	$ -	$ 563.40
35192.5327	3	PACIFIC PAK	124 S Jefferson St	Private Property	$ 77,000	$ 78,700	$ 155,700	$ -	$ 110.00
35192.5328	3	PACIFIC PAK INC	1204 W Railroad Ave	Private Property	$ 77,000	$ 54,400	$ 131,400	$ -	$ 110.00
35192.5329	3	PACIFIC PAK INC	124 S Jefferson St	Private Property	$ 77,000	$ 65,500	$ 142,500	$ -	$ 110.00
35192.5358	3	1ST AVENUE CHELAN LLC	116 S Adams St	Private Property	$ 391,550	$ 28,800	$ 420,350	$ -	$ 294.25
35192.0206	3	COWLES PUBLISHING CO	1201 W Sprague Ave	Private Property	$ 930,000	$ -	$ 930,000	$ -	$ 651.00
35184.0633	3	FRUCI FAMILY, LLC	259 W Spokane Falls Blvd	Private Property	$ 647,520	$ 1,071,600	$ 1,719,120	$ -	$ 1,203.38
35184.0631	3	WESTERN MINE SERVICES, INC	223 N Brown St	Private Property	$ 567,960	$ 560,400	$ 1,128,360	$ -	$ 789.85
35184.0632	3	WESTERN MINE SERVICES, INC	216 W Main Ave	Private Property	$ 852,000	$ 25,300	$ 877,300	$ -	$ 614.11
35192.5322	2	CHANDLER BUILDINGS LLC	118 S Lincoln St	Private Property	$ 182,980	$ 159,400	$ 342,380	$ -	$ 376.62
35192.5323	2	LINDEN, N B & S A & C J	122 S Lincoln St	Private Property	$ 87,280	$ 21,100	$ 108,380	$ -	$ 119.22
35192.5330	2	STEAM PLANT SQUARE LLC	126 S Post St	Private Property	$ 398,630	$ 13,700	$ 412,330	$ -	$ 453.56
35192.5331	2	STEAM PLANT SQUARE LLC	121 S Lincoln St	Private Property	$ 399,750	$ 13,700	$ 413,450	$ -	$ 454.80
35192.5324	2	121 MONROE LLC	121 S Monroe St	Private Property	$ 545,490	$ 28,800	$ 574,290	$ -	$ 631.72
35185.4928	3	MORCA INVESTMENTS CO	621 W Mallon Ave #234	Private Property	$ 987,650	$ 4,292,700	$ 5,280,350	$ -	$ 3,696.25
35183.0614	2	HOTEL LUSSO LLC	1 N Post St	Exempt	$ 495,000	$ 2,912,500	$ 3,407,500	$ -	$ -
35183.0615	2	RIVERSIDE AND POST LLC	801 W Riverside Ave	Private Property	$ 1,519,880	$ 2,820,600	$ 4,340,480	$ 2,500.00	$ 2,274.53
35183.2235	3	WARRENS WORLD LLC	112 N Wright St	Private Property	$ 14,180	$ -	$ 14,180	$ -	$ 110.00
35183.2241	3	WARRENS WORLD LLC	124 N Wright St	Private Property	$ 522,770	$ -	$ 522,770	$ -	$ 365.94
35183.2243	3	WARRENS WORLD LLC	0 Unknown	Private Property	$ 307,780	$ -	$ 307,780	$ -	$ 215.45
35183.2225	3	WARRENS WORLD LLC	0 Address Unknown S	Private Property	$ 118,000	$ -	$ 118,000	$ -	$ 110.00
35183.2224	3	MH2C, LLC	Unknown	Private Property	$ 162,000	$ 2,400	$ 164,400	$ -	$ 115.08
35184.0025	3	CENTENNIAL LLC	201 W North River Dr	Private Property	$ 1,173,980	$ 24,500	$ 1,198,480	$ -	$ 838.94
35191.0014	3	BN-SF RR (PROP TAX DEPT)	221 W 1st Ave	Private Property	$ 1,943,680	$ -	$ 1,943,680	$ -	$ 1,360.58
35185.0024	3	CENTENNIAL LLC	303 W North River Dr	Exempt	$ 6,028,630	$ 12,880,800	$ 18,909,430	$ -	$ -
35181.0032	4	CITY OF SPOKANE	832 N Howard St	Public Parks	$ 3	$ -	$ 3	$ -	$ 408.25

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35191.0012	3	DIAMOND PARK INC	331 W 1st Ave	Private Property	$ 595,250	$ 18,500	$ 613,750	$ -	$ 368.25
35192.5337	3	ELDRIDGE BUILDING LLC	121 S Cedar St	Private Property	$ 282,500	$ 4,100	$ 286,600	$ -	$ 200.62
35192.5333	3	BARTON PROPERTIES, LLC	119 S Jefferson St	Private Property	$ 641,200	$ 203,100	$ 844,300	$ -	$ 591.01
35191.0015	3	CITY OF SPOKANE	221 W 1st Ave	Government	$ 1,920,880	$ -	$ 1,920,880	$ -	$ 1,152.53
35191.0016	3	CITY OF SPOKANE	221 W 1st Ave	Government	$ -	$ 1,744,000	$ 1,744,000	$ -	$ 1,046.40
35192.5338	3	HERTEL, STEPHEN D / DOYLE, DEE	1221 W Railroad Alley #1	Residential	$ 11,970	$ 367,400	$ 379,370	$ -	$ 151.75
35192.5339	3	BLUME, DARRIN T	1221 W Railroad Alley #2	Residential	$ 11,970	$ 230,700	$ 242,670	$ -	$ 110.00
35192.5340	3	HATLEY, TOBBY W/ HATLEY, F W & J L	1221 W Railroad Alley #3	Residential	$ 11,970	$ 241,900	$ 253,870	$ -	$ 110.00
35192.5341	3	ELLINGSEN, RICHARD & MICHELLE	1221 W Railroad Alley #4	Residential	$ 11,970	$ 545,200	$ 557,170	$ -	$ 215.00
35192.5342	3	SKOINE LIVING TRUST	1221 W Railroad Alley #5	Residential	$ 11,970	$ 297,800	$ 309,770	$ -	$ 123.91
35192.5343	3	CASSIDA, BRENDAN W	1221 W Railroad Alley #6	Residential	$ 11,970	$ 251,600	$ 263,570	$ -	$ 110.00
35192.5344	3	BOARDMAN, MARY LYNN	1221 W Railroad Alley #7	Residential	$ 11,970	$ 184,100	$ 196,070	$ -	$ 110.00
35192.5345	3	WATERBURY, KIM M	1221 W Railroad Alley #8	Residential	$ 11,970	$ 297,200	$ 309,170	$ -	$ 123.67
35192.5346	3	NGS TRUST	1221 W Railroad Alley #9	Residential	$ 11,970	$ 416,000	$ 427,970	$ -	$ 171.19
35192.5347	3	DAVIS, PAUL M & LESLIE S	1221 W Railroad Alley #10	Residential	$ 11,970	$ 586,900	$ 598,870	$ -	$ 215.00
35192.5348	3	DEARDEN, BRYAN & MICHELLE	1221 W Railroad Alley #11	Residential	$ 11,970	$ 206,100	$ 218,070	$ -	$ 110.00
35183.2234	3	RIVERFALLS TOWER DEVELOPMENT CO	1224 W Riverside Ave	Private Property	$ 875,500	$ 13,322,700	$ 14,198,200	$ -	$ 9,938.74
35183.1215	3	DIXON, HAL R & VICKI M	1209 W Riverside Ave	Residential	$ 62,650	$ 468,600	$ 531,250	$ -	$ 212.50
35183.1216	3	WOODWARD, SHAWN & MICHELLE	1211 W Riverside Ave	Residential	$ 62,650	$ 397,400	$ 460,050	$ -	$ 184.02
35185.0041	4	CITY OF SPOKANE	610 W Spokane Falls Blvd	Public Parks	$ 43	$ -	$ 43	$ -	$ 6,603.13
35191.5523	2	WASHINGTON TRUST BANK	124 S Stevens St	Private Property	$ 291,550	$ 4,200	$ 295,750	$ -	$ 325.33
35192.5350	2	GVD PARTNERS LP	121 S Madison St	Private Property	$ 159,450	$ 9,500	$ 168,950	$ -	$ 185.85
35192.5354	2	ELECTRIC & RAILSIDE LLC	122 S Monroe St	Private Property	$ 200,300	$ 832,600	$ 1,032,900	$ -	$ 1,136.19
35192.0603	2	DAVENPORT 2000 LLC	10 S Post St	Exempt	$ 2,325,000	$ 24,538,700	$ 26,863,700	$ -	$ -
35184.2910	3	MORGAN BUILDING LLC	315 W Riverside Ave #001	Exempt	$ 100	$ -	$ 100	$ -	$ -
35184.2911	3	WOO CREW LLC	315 W Riverside Ave #100	Residential	$ 75,440	$ 664,100	$ 739,540	$ -	$ 215.00
35184.2912	3	BDH MORGAN PARTNERS LLC	315 W Riverside Ave #200	Residential	$ 81,160	$ 663,200	$ 744,360	$ -	$ 215.00
35184.2913	3	312 MORGAN BUILDING LLC	315 W Riverside Ave #2-312	Residential	$ 34,480	$ 276,500	$ 310,980	$ -	$ 124.39
35184.2914	3	HATTIE MAE LLC	315 W Riverside Ave #2-316	Residential	$ 16,920	$ 136,000	$ 152,920	$ -	$ 110.00
35184.2917	3	PIGOTT, JOHN & RENEE	315 W Riverside Ave #406	Residential	$ 21,720	$ 300,000	$ 321,720	$ -	$ 128.69
35184.2918	3	ENGSTROM, KARIN	315 W Riverside Ave #407	Residential	$ 17,000	$ 258,200	$ 275,200	$ -	$ 110.08
35184.2919	3	BLAND, LETICIA	315 W Riverside Ave #501	Residential	$ 16,480	$ 237,600	$ 254,080	$ -	$ 110.00
35184.2920	3	OVERYBAY, SHANNON R DARRELL M	315 W Riverside Ave #502	Residential	$ 23,280	$ 307,200	$ 330,480	$ -	$ 132.19
35184.2921	3	KOESTER, JESSE R	315 W Riverside Ave #503	Residential	$ 19,000	$ 249,800	$ 268,800	$ -	$ 110.00
35184.2922	3	NINE MILE INC	315 W Riverside Ave #504	Residential	$ 20,400	$ 263,800	$ 284,200	$ -	$ 113.68
35184.2923	3	OAKS & KC LLC	315 W Riverside Ave #505	Residential	$ 16,320	$ 222,700	$ 239,020	$ -	$ 110.00
35184.2924	3	HEMINGWAY, LINDA K	315 W Riverside Ave #506	Residential	$ 23,640	$ 310,300	$ 333,940	$ -	$ 133.58
35184.2925	3	EMRY, CONNIE	315 W Riverside Ave #507	Residential	$ 17,320	$ 247,100	$ 264,420	$ -	$ 110.00
35184.2926	3	JORDAN, BRUCE G & TAMA A	315 W Riverside Ave #601	Residential	$ 30,000	$ 414,200	$ 444,200	$ -	$ 177.68
35184.2927	3	KOEMPEL-THOMAS, BEATRICE	315 W Riverside Ave #602	Residential	$ 12,920	$ 215,300	$ 228,220	$ -	$ 110.00
35184.2928	3	KOEMPEL-THOMAS, BEATRICE	315 W Riverside Ave #603	Residential	$ 16,480	$ 235,000	$ 251,480	$ -	$ 110.00
35184.2929	3	JONES LIVING TRUST	315 W Riverside Ave #604	Residential	$ 20,480	$ 266,900	$ 287,380	$ -	$ 114.95
35184.2930	3	KLAMPER, ERIC	315 W Riverside Ave #605	Residential	$ 19,080	$ 249,400	$ 268,480	$ -	$ 110.00
35184.2931	3	WENDLING, LYLE R & KATHLEEN A	315 W Riverside Ave #606	Residential	$ 19,560	$ 255,100	$ 274,660	$ -	$ 110.00
35184.2932	3	DANISH, DANIAL / DAHL, MICHELLE	315 W Riverside Ave #607	Residential	$ 17,320	$ 232,900	$ 250,220	$ -	$ 110.00

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35184.0093	3	DR SPOKANE CITY CENTER LLC	322 N Spokane Falls Ct	Exempt	$ 3,585,120	$ 16,277,100	$ 19,862,220	$ -	$ -
35191.2310	2	BULLOCK PROPERTY MANAGEMENT LLC	423 W 1st Ave #100	Residential	$ 8,000	$ 157,600	$ 165,600	$ -	$ 110.00
35191.2311	2	EPIC PROPERTIES LLC	423 W 1st Ave #110	Residential	$ 18,800	$ 160,200	$ 179,000	$ -	$ 110.00
35191.2312	2	MOUND HARDWARE	423 W 1st Ave #210	Residential	$ 13,320	$ 47,300	$ 60,620	$ -	$ 110.00
35191.2313	2	MOUND HARDWARE	423 W 1st Ave #220	Residential	$ 27,560	$ 97,800	$ 125,360	$ -	$ 110.00
35191.2314	2	MOUND HARDWARE	423 W 1st Ave #230	Residential	$ 13,000	$ 46,100	$ 59,100	$ -	$ 110.00
35191.2315	2	MOUND HARDWARE	423 W 1st Ave #240	Residential	$ 23,360	$ 82,800	$ 106,160	$ -	$ 110.00
35191.2316	2	DAVIES, APRIL	423 W 1st Ave #B1	Residential	$ 6,760	$ 39,900	$ 46,660	$ -	$ 110.00
35191.2317	2	DAVIES, APRIL	423 W 1st Ave #B2	Residential	$ 6,320	$ 37,100	$ 43,420	$ -	$ 110.00
35191.2318	2	417 W FIRST LLC	417 W 1st Ave #1A	Residential	$ 31,440	$ 116,700	$ 148,140	$ -	$ 110.00
35191.2319	2	MONTGOMERY, CHARITY	417 W 1st Ave #1B	Residential	$ 33,320	$ 196,400	$ 229,720	$ -	$ 137.83
35191.2320	2	REYKDAL, ZACHARY V	417 W 1st Ave #1C	Residential	$ 15,080	$ 245,600	$ 260,680	$ -	$ 156.41
35191.2321	2	HITCHCOCK, ROBYN	417 W 1st Ave #1D	Residential	$ 18,000	$ 327,600	$ 345,600	$ -	$ 207.36
35191.2322	2	KRUSTANGEL, TOM/NASSAR, SAM	417 W 1st Ave #250	Residential	$ 44,080	$ 157,700	$ 201,780	$ -	$ 121.07
35191.2323	2	MOUND HARDWARE	417 W 1st Ave #2A	Residential	$ 22,480	$ 80,400	$ 102,880	$ -	$ 110.00
35191.2324	2	MOUND HARDWARE	417 W 1st Ave #2B	Residential	$ 15,480	$ 55,400	$ 70,880	$ -	$ 110.00
35191.2325	2	ATCHISON, RON & JANET	417 W 1st Ave #3A	Residential	$ 15,000	$ 149,100	$ 164,100	$ -	$ 110.00
35191.2326	2	MOUND HARDWARE	417 W 1st Ave #3B	Residential	$ 16,840	$ 59,600	$ 76,440	$ -	$ 110.00
35191.2327	2	PETERSON, PETER	417 W 1st Ave #3C	Residential	$ 20,920	$ 185,300	$ 206,220	$ -	$ 123.73
35191.2328	2	MOUND HARDWARE	417 W 1st Ave #3D	Residential	$ 18,480	$ 66,000	$ 84,480	$ -	$ 110.00
35191.2329	2	MOUND HARDWARE	417 W 1st Ave #3E	Residential	$ 17,680	$ 63,300	$ 80,980	$ -	$ 110.00
35192.5901	3	KOLVA, HARRY J / SULLIVAN PATRICIA J	115 S Adams St #201	Residential	$ 18,760	$ 267,900	$ 286,660	$ -	$ 114.66
35192.5902	3	KOLVA-SULLIVAN LLC	115 S Adams St #202	Residential	$ 18,760	$ 113,900	$ 132,660	$ -	$ 110.00
35192.5903	3	STEWART JR, JAMES E / SIANO, JILL B	115 S Adams St #203	Residential	$ 18,760	$ 329,100	$ 347,860	$ -	$ 139.14
35192.5904	3	KOLVA-SULLIVAN LLC	115 S Adams St #204	Residential	$ 18,760	$ 166,100	$ 184,860	$ -	$ 110.00
35192.5905	3	ARCHIE BRAY FOUNDATION	115 S Adams St #5	Residential	$ 18,760	$ 128,000	$ 146,760	$ -	$ 110.00
35192.5906	3	KOLVA-SULLIVAN LLC	115 S Adams St #6	Residential	$ 18,760	$ 100,100	$ 118,860	$ -	$ 110.00
35192.5907	3	KOLVA-SULLIVAN LLC	115 S Adams St #A	Residential	$ 14,600	$ 29,900	$ 44,500	$ -	$ 110.00
35192.5908	3	KOLVA-SULLIVAN LLC	115 S Adams St #B	Residential	$ 14,600	$ 39,700	$ 54,300	$ -	$ 110.00
35184.2936	3	PAULSEN, LYNN	315 W Riverside Ave #303	Residential	$ 19,880	$ 270,700	$ 290,580	$ -	$ 116.23
35184.2943	3	MURPHY FAMILY TRUST	315 W Riverside Ave #403	Residential	$ 19,320	$ 262,700	$ 282,020	$ -	$ 112.81
35184.2945	3	AHERN, ROBERT M/ROBINSON, PAULA J	315 W Riverside Ave #405	Residential	$ 17,160	$ 242,200	$ 259,360	$ -	$ 110.00
35184.2944	3	MILLER, TODD R/PINEDA, ROWENA E	315 W Riverside Ave #404	Residential	$ 22,400	$ 304,800	$ 327,200	$ -	$ 130.88
35184.2941	3	HARPER, JAMES W	315 W Riverside Ave #401	Residential	$ 16,760	$ 235,800	$ 252,560	$ -	$ 110.00
35184.2940	3	PAULL, RICHARD & SHARON	315 W Riverside Ave #307	Residential	$ 15,080	$ 215,200	$ 230,280	$ -	$ 110.00
35184.2939	3	TAPLIN FAMILY TRUST	315 W Riverside Ave #306	Residential	$ 22,800	$ 318,400	$ 341,200	$ -	$ 136.48
35184.2934	3	STALWICK, JENNIFER A & MARK W	315 W Riverside Ave #301	Residential	$ 15,080	$ 239,600	$ 254,680	$ -	$ 110.00
35184.2937	3	ZAPPONE, LYNDA S	315 W Riverside Ave #304	Residential	$ 22,400	$ 305,400	$ 327,800	$ -	$ 131.12
35184.2938	3	REICHERSAMER, KALE	315 W Riverside Ave #305	Residential	$ 16,680	$ 250,000	$ 266,680	$ -	$ 110.00
35184.2935	3	MCKENZIE, THOMAS & SHANNON	315 W Riverside Ave #302	Residential	$ 23,720	$ 322,900	$ 346,620	$ -	$ 138.65
35184.2942	3	ROSEMAN-HANAUER, ANDREW	315 W Riverside Ave #402	Residential	$ 23,640	$ 296,800	$ 320,440	$ -	$ 128.18
35181.0042	3	BUSINESS BUILDING LLC	607 W Mallon Ave	Private Property	$ 248,640	$ -	$ 248,640	$ -	$ 174.05
35191.2005	2	FOREMAN, REBECCA	501 W Sprague Ave #A	Private Property	$ 115,960	$ 45,400	$ 161,360	$ -	$ 177.50
35191.2006	2	FOREMAN, REBECCA	501 W Sprague Ave #B	Private Property	$ 140,990	$ 55,100	$ 196,090	$ -	$ 215.70
35191.2007	2	FOREMAN, REBECCA	501 W Sprague Ave #C	Private Property	$ 142,810	$ 55,800	$ 198,610	$ -	$ 218.47

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35191.2008	2	FOREMAN, REBECCA	501 W Sprague Ave #D	Private Property	$ 114,530	$ 44,800	$ 159,330	$ -	$ 175.26
35191.2009	2	FOREMAN, REBECCA	501 W Sprague Ave	Exempt	$ -	$ 5,000	$ 5,000	$ -	$ -
35192.0804	2	DAVENPORT TOWER LLC	111 S Post St	Exempt	$ 1,056,000	$ 26,062,200	$ 27,118,200	$ -	$ -
35183.2620	1	ROSS, JACQUELINE	809 W Main Ave #315	Residential	$ 45,450	$ 1,850,900	$ 1,896,350	$ -	$ 215.00
35183.2619	1	JOHN & RITA SANTILLANES LLC	809 W Main Ave #314	Residential	$ 49,500	$ 945,400	$ 994,900	$ -	$ 215.00
35183.2618	1	JOHNSON, JACK	809 W Main Ave #313	Residential	$ 52,050	$ 1,034,400	$ 1,086,450	$ -	$ 215.00
35183.2617	1	THOMAS JR, TED & NOREEN	809 W Main Ave #312	Residential	$ 52,280	$ 1,008,600	$ 1,060,880	$ -	$ 215.00
35183.2616	1	WANG, LIHUA	809 W Main Ave #311	Residential	$ 45,080	$ 478,300	$ 523,380	$ -	$ 215.00
35183.2615	1	METTLACH, THOMAS / FLEGAL, THERESA	809 W Main Ave #310	Residential	$ 34,430	$ 638,300	$ 672,730	$ -	$ 215.00
35183.2614	1	KOEGEN, ROY	809 W Main Ave #309	Residential	$ 36,150	$ 664,900	$ 701,050	$ -	$ 215.00
35183.2613	1	KAYA, HAKAN & HULYA	809 W Main Ave #308	Residential	$ 39,380	$ 806,200	$ 845,580	$ -	$ 215.00
35183.2612	1	THOMAS, JEFFREY P & REGINA K	809 W Main Ave #307	Residential	$ 27,000	$ 584,500	$ 611,500	$ -	$ 215.00
35183.2611	1	REDMOND, PAUL & BARBARA	809 W Main Ave #305-6	Residential	$ 54,080	$ 940,100	$ 994,180	$ -	$ 215.00
35183.2610	1	SELECT CREDIT AND LEASING LLC	809 W Main Ave #304	Residential	$ 39,750	$ 943,400	$ 983,150	$ -	$ 215.00
35183.2608	1	PRUSSACK, CHARLES & SUSAN	809 W Main Ave #302	Residential	$ 45,680	$ 540,000	$ 585,680	$ -	$ 215.00
35183.2607	1	NGS TRUST	809 W Main Ave #301	Residential	$ 47,630	$ 731,400	$ 779,030	$ -	$ 215.00
35183.2606	1	JACKSON LIVING TRUST, STEPHEN AND LODI	809 W Main Ave #206	Residential	$ 39,000	$ 942,900	$ 981,900	$ -	$ 215.00
35183.2605	1	LEE, JOHN & JANELLE L	809 W Main Ave #205	Residential	$ 43,500	$ 945,200	$ 988,700	$ -	$ 215.00
35183.2604	1	BRANNON, JEFFREY G & TONI M	809 W Main Ave #204	Residential	$ 41,330	$ 892,700	$ 934,030	$ -	$ 215.00
35183.2603	1	ROSSER, TOMMY M & LESLIE A	809 W Main Ave #203	Residential	$ 36,600	$ 771,800	$ 808,400	$ -	$ 215.00
35183.2602	1	RAPACKI, CHRISTOPHER & STEPHANE	809 W Main Ave #202	Residential	$ 38,850	$ 785,500	$ 824,350	$ -	$ 215.00
35183.2601	1	MICIAK, RONALD & DEBORAH	809 W Main Ave #201	Residential	$ 37,580	$ 746,400	$ 783,980	$ -	$ 215.00
35184.0001	3	SPOKANE PUBLIC FACILITIES DISTRICT	334 W Spokane Falls Blvd	PFD	$ 10,548,530	$ 29,331,100	$ 39,879,630	$ -	$ 12,362.69
35184.2310	2	BURLESON ROAD INVESTMENTS LLC	422 W Riverside Ave	Private Property	$ 926,710	$ 18,100,000	$ 19,026,710	$ -	$ 20,929.38
35184.0002	3	SPOKANE PUBLIC FACILITIES DISTRICT	Unknown	PFD	$ 986,600	$ -	$ 986,600	$ -	$ 305.85
35184.3001	3	SPOKANE PUBLIC FACILITIES DISTRICT	Unknown	PFD	$ 3,018,700	$ 2,758,800	$ 5,777,500	$ -	$ 1,791.03
35184.3002	3	DR SPOKANE CITY CENTER LLC	Unknown	Private Property	$ 3,018,700	$ 2,568,500	$ 5,587,200	$ -	$ 3,911.04
35184.3003	3	SPOKANE PUBLIC FACILITIES DISTRICT	40 W Spokane Falls Blvd	PFD	$ 3,018,750	$ 56,241,400	$ 59,260,150	$ -	$ 18,370.65
35185.4923	3	MORCA INVESTMENTS CO	621 W Mallon Ave #100	Private Property	$ 10,050	$ 49,000	$ 59,050	$ -	$ 110.00
35185.4901	3	MORCA INVESTMENTS CO	621 W Mallon Ave #101	Private Property	$ 111,180	$ 473,900	$ 585,080	$ -	$ 409.56
35185.4921	3	FLOUR MILL BLDG CONDO ASSOC	621 W Mallon Ave #21	Private Property	$ -	$ 31,200	$ 31,200	$ -	$ 110.00
35185.4924	3	OFFICE SPACE LLC	621 W Mallon Ave #501	Private Property	$ 3,890	$ 26,000	$ 29,890	$ -	$ 110.00
35185.4925	3	OFFICE SPACE LLC	621 W Mallon Ave #502	Private Property	$ 5,030	$ 31,500	$ 36,530	$ -	$ 110.00
35185.4908	3	O'BRIEN, TIMOTHY & RANDI K	621 W Mallon Ave #503	Private Property	$ 9,050	$ 43,000	$ 52,050	$ -	$ 110.00
35185.4909	3	LKG PROPERTIES	621 W Mallon Ave #505	Private Property	$ 11,780	$ 55,000	$ 66,780	$ -	$ 110.00
35182.4918	3	WAYSON REVOCABLE LIVING TRUST	820 N Post St #306	Residential	$ 140,540	$ 931,500	$ 1,072,040	$ -	$ 215.00
35185.4910	3	MAYKEN SPOKANE LLC	621 W Mallon Ave #507	Private Property	$ 8,910	$ 39,400	$ 48,310	$ -	$ 110.00
35182.4908	3	VAUGHN, CYRUS & JANET	820 N Post St #202	Residential	$ 282,560	$ 1,767,400	$ 2,049,960	$ -	$ 215.00
35185.4911	3	WJL LLC	621 W Mallon Ave #509	Private Property	$ 52,430	$ 184,000	$ 236,430	$ -	$ 165.50
35185.4926	3	MAYKEN SPOKANE LLC	621 W Mallon Ave #514	Private Property	$ 10,340	$ 48,100	$ 58,440	$ -	$ 110.00
35182.4919	3	BLOOM, HELGA	820 N Post St #401	Residential	$ 121,640	$ 877,000	$ 998,640	$ -	$ 215.00
35185.4912	3	MAYKEN SPOKANE LLC	621 W Mallon Ave #515	Private Property	$ 12,650	$ 55,800	$ 68,450	$ -	$ 110.00
35182.4924	3	HALBICH, FRANK & ANITA	820 N Post St #406	Residential	$ 140,540	$ 1,004,700	$ 1,145,240	$ -	$ 215.00
35185.4913	3	JACKSON, CASEY	621 W Mallon Ave #600	Private Property	$ 83,160	$ 145,800	$ 228,960	$ -	$ 160.27
35182.4914	3	DAVEY, THOMAS & DENISE	820 N Post St #302	Residential	$ 140,540	$ 922,200	$ 1,062,740	$ -	$ 215.00

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35185.4914	3	HARLAND, BRADLEY D & JODI L	621 W Mallon Ave #601	Private Property	$ 20,970	$ 85,900	$ 106,870	$ -	$ 110.00
35185.4915	3	DOWNTOWNDIGS LLC	621 W Mallon Ave #603	Private Property	$ 26,870	$ 194,700	$ 221,570	$ -	$ 155.10
35185.4916	3	HARLAND, BRADLEY D & JODI L	621 W Mallon Ave #606	Private Property	$ 14,940	$ 65,100	$ 80,040	$ -	$ 110.00
35185.4917	3	KELLEY, DON L / PHILLIPS, JERYL - JTWROS	621 W Mallon Ave #607	Private Property	$ 25,850	$ 111,100	$ 136,950	$ -	$ 110.00
35182.4907	3	LILLIE, GERALD & REGINA	820 N Post St #201	Residential	$ 121,100	$ 809,500	$ 930,600	$ -	$ 215.00
35185.4918	3	AXTELL LAW OFFICE PLLC	621 W Mallon Ave #608	Private Property	$ 22,260	$ 142,800	$ 165,060	$ -	$ 115.54
35182.4915	3	HENNEBERRY, MICHAEL O & CATHRYN A	820 N Post St #303	Residential	$ 142,020	$ 940,500	$ 1,082,520	$ -	$ 215.00
35182.4927	3	LILL, DAVID J & NANCY M	820 N Post St #503	Residential	$ 173,210	$ 1,215,000	$ 1,388,210	$ -	$ 215.00
35185.4920	3	MENA, PAUL A F	621 W Mallon Ave #610	Private Property	$ 9,480	$ 40,200	$ 49,680	$ -	$ 110.00
35182.4928	3	MURPHY FAMILY TRUST	820 N Post St #504	Residential	$ 205,340	$ 1,415,400	$ 1,620,740	$ -	$ 215.00
35182.4903	3	SWARTZ , LARRY & DEBRA	820 N Post St #103	Residential	$ 142,020	$ 940,500	$ 1,082,520	$ -	$ 215.00
35182.4910	3	CUNNINGHAM, DARCY S/EDWARDS, MARK W	820 N Post St #204	Residential	$ 108,950	$ 752,700	$ 861,650	$ -	$ 215.00
35182.4912	3	UMBDENSTOCK, RICHARD J & BARBARA J	820 N Post St #206	Residential	$ 140,540	$ 931,500	$ 1,072,040	$ -	$ 215.00
35182.4921	3	NUGENT MARITAL TRUST	820 N Post St #403	Residential	$ 142,020	$ 1,014,400	$ 1,156,420	$ -	$ 215.00
35182.4923	3	SHEEHAN, JAMES L/ALBERTS, MARY A	820 N Post St #405	Residential	$ 144,990	$ 1,389,300	$ 1,534,290	$ -	$ 215.00
35182.4916	3	TVEDTEN, CLIFF	820 N Post St #304	Residential	$ 108,950	$ 1,009,200	$ 1,118,150	$ -	$ 215.00
35182.4929	3	HARRINGTON MICHAEL L & LINDA	820 N Post St #601	Residential	$ 220,860	$ 1,510,600	$ 1,731,460	$ -	$ 215.00
35182.4901	3	JONES, WILLIAM G & ANN T	820 N Post St #101	Residential	$ 122,580	$ 707,500	$ 830,080	$ -	$ 215.00
35182.4930	3	BRETT 1989 REV TRUST	820 N Post St #602	Residential	$ 223,290	$ 1,525,100	$ 1,748,390	$ -	$ 215.00
35182.4932	3	ROBINSON III, FREDERICK D	820 N Post St #604 6D	Residential	$ 248,130	$ 1,685,500	$ 1,933,630	$ -	$ 215.00
35182.4905	3	EHRENBERG, LINDA L	820 N Post St #105	Residential	$ 144,990	$ 958,900	$ 1,103,890	$ -	$ 215.00
35182.4925	3	LAWSON WILLIAM J & CAROL K	820 N Post St #501	Residential	$ 172,260	$ 1,344,100	$ 1,516,360	$ -	$ 215.00
35182.4904	3	BRETT, ROBERT A & CATHLEEN	820 N Post St #104	Residential	$ 108,950	$ 752,700	$ 861,650	$ -	$ 215.00
35182.4906	3	MONSON, DONALD & DEANNA M	820 N Post St #106	Residential	$ 142,020	$ 941,200	$ 1,083,220	$ -	$ 215.00
35182.4913	3	STANDAL, JEFFERY A & PATRICIA M	820 N Post St #301	Residential	$ 121,640	$ 812,600	$ 934,240	$ -	$ 215.00
35182.4920	3	PUGEL, MATTHEW S & DELIGHT E	820 N Post St #402	Residential	$ 140,540	$ 1,005,400	$ 1,145,940	$ -	$ 215.00
35182.4926	3	GUMP, TIMOTHY K & REBECCA L	820 N Post St #502	Residential	$ 172,260	$ 1,207,600	$ 1,379,860	$ -	$ 215.00
35182.4902	3	MUNCH, W & VICTORIA	820 N Post St #102	Residential	$ 140,540	$ 932,200	$ 1,072,740	$ -	$ 215.00
35182.4911	3	STONE, BRYAN & CHERYL	820 N Post St #205	Residential	$ 144,990	$ 958,900	$ 1,103,890	$ -	$ 215.00
35182.4917	3	SHERIDAN DON J & CAROL A	820 N Post St #305 3E	Residential	$ 144,990	$ 958,900	$ 1,103,890	$ -	$ 215.00
35182.4922	3	WILLIAMS FAMILY TRUST, HOWARD L	820 N Post St #404	Residential	$ 108,950	$ 811,500	$ 920,450	$ -	$ 215.00
35182.4931	3	BARBIERI, DONALD/SMITH, SHARON	820 N Post St #603	Residential	$ 252,450	$ 1,518,600	$ 1,771,050	$ -	$ 215.00
35183.2502	1	CPC DEVELOPMENT COMPANY	825 W Main Ave	Private Property	$ 849,620	$ 1,109,700	$ 1,959,320	$ -	$ 2,155.25
35183.2503	1	CPC DEVELOPMENT COMPANY	825 W Main Ave	Private Property	$ 849,620	$ 1,882,500	$ 2,732,120	$ -	$ 3,005.33
35192.6004	2	KOZBINSKI, GREG W & CARA EVE	1016 W Railroad Ave #203	Residential	$ 8,680	$ 187,800	$ 196,480	$ -	$ 117.89
35192.6005	2	WILLIAMS, GARRETT	1016 W Railroad Ave #204	Residential	$ 8,680	$ 270,800	$ 279,480	$ -	$ 167.69
35192.6006	2	FENSTER, TRUDI KAY & LARRY LEE	1016 W Railroad Ave #301	Residential	$ 8,680	$ 172,300	$ 180,980	$ -	$ 110.00
35192.6007	2	ELLIOTT, LESLIE Q	1016 W Railroad Ave #302	Residential	$ 8,680	$ 217,500	$ 226,180	$ -	$ 135.71
35192.6008	2	STEWART, JESSICA	1016 W Railroad Ave #303	Residential	$ 8,680	$ 175,500	$ 184,180	$ -	$ 110.51
35192.6010	2	LOCKETT, MACK	1016 W Railroad Ave #401	Residential	$ 8,680	$ 170,200	$ 178,880	$ -	$ 110.00
35192.6011	2	STEELE, JEFF & CAROLINE	1016 W Railroad Ave #402	Residential	$ 8,680	$ 216,100	$ 224,780	$ -	$ 134.87
35192.6012	2	HANNIGAN, SARA (HORNOR)	1016 W Railroad Ave #403	Residential	$ 8,680	$ 170,600	$ 179,280	$ -	$ 110.00
35192.6013	2	SHIROMA, PAUL	1016 W Railroad Ave #404	Residential	$ 8,680	$ 224,700	$ 233,380	$ -	$ 140.03
35192.6014	2	BENJAMIN, MILBRATH REVOCABLE LIVING TRUST	1016 W Railroad Ave #501	Residential	$ 8,680	$ 428,600	$ 437,280	$ -	$ 215.00
35192.6015	2	HILLENBRAND, CATHERINE	1019 W Railroad Ave #502	Residential	$ 8,680	$ 444,700	$ 453,380	$ -	$ 215.00

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35192.5355	2	GVD PARTNERS LP	1020 W Railroad Ave	Private Property	$ 175,480	$ 11,200	$ 186,680	$ -	$ 205.35
35192.5357	2	ELECTRIC & RAILSIDE LLC	1012 W Railroad Ave	Private Property	$ 129,200	$ 522,600	$ 651,800	$ -	$ 716.98
35191.7002	2	RIDPATH CLUB APARTMENTS LLC	502 W 1st Ave #2	Private Property	$ 377,910	$ 517,200	$ 895,110	$ -	$ 984.62
35191.7005	2	RIDPATH CLUB APARTMENTS LLC	502 W 1st Ave #5	Exempt	$ 15,150	$ 100	$ 15,250	$ -	$ -
35191.7003	2	RIDPATH CLUB APARTMENTS LLC	502 W 1st Ave #3	Private Property	$ 20,400	$ 154,500	$ 174,900	$ -	$ 192.39
35191.7004	2	RIDPATH CLUB APARTMENTS LLC	502 W 1st Ave #4	Private Property	$ 5,660	$ 14,100	$ 19,760	$ -	$ 110.00
35185.4919	3	MENA, PAUL A F	621 W Mallon Ave #609	Private Property	$ 9,920	$ 41,300	$ 51,220	$ -	$ 110.00
35191.2505	2	WASHINGTON TRUST BANK	Unknown	Private Property	$ 488,200	$ 3,469,600	$ 3,957,800	$ -	$ 4,353.58
35191.2344	2	LEVERNIER, PAUL & SUSAN	401 W 1st Ave #3	Residential	$ 41,120	$ 530,100	$ 571,220	$ -	$ 215.00
35191.7121	2	RIDPATH CLUB APARTMENTS LLC	514 W 1st Ave #19	Private Property	$ 46,350	$ 419,100	$ 465,450	$ -	$ 512.00
35191.2343	2	ROUNTREE, STEPHEN & BRENDA	401 W 1st Ave #2	Residential	$ 41,120	$ 303,500	$ 344,620	$ -	$ 206.77
35191.2345	2	POTTER, JUDITH	401 W 1st Ave #4	Residential	$ 41,120	$ 321,000	$ 362,120	$ -	$ 215.00
35191.2348	2	MCANALLY, PAUL & KATHRYN	401 W 1st Ave #7	Residential	$ 41,120	$ 175,400	$ 216,520	$ -	$ 129.91
35191.2340	2	PLAN B OFFICE LLC	401 W 1st Ave #A	Residential	$ 25,700	$ 371,100	$ 396,800	$ -	$ 215.00
35191.2341	2	PLAN B OFFICE LLC	401 W 1st Ave #B	Residential	$ 25,700	$ 383,500	$ 409,200	$ -	$ 215.00
35191.2346	2	LUCAS, PETER M/CHASE, MARCIE	401 W 1st Ave #5	Residential	$ 41,120	$ 367,200	$ 408,320	$ -	$ 215.00
35191.2342	2	ROUNTREE, BRENDA & STEPHEN E	401 W 1st Ave #1	Residential	$ 41,120	$ 342,600	$ 383,720	$ -	$ 215.00
35191.2347	2	WESTERHAUS, TIMOTHY P	401 W 1st Ave #6	Residential	$ 41,120	$ 306,600	$ 347,720	$ -	$ 208.63
35191.7105	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #5	Private Property	$ 6,960	$ 26,500	$ 33,460	$ -	$ 110.00
35191.7111	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #11	Private Property	$ 9,040	$ 34,400	$ 43,440	$ -	$ 110.00
35191.7116	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #16	Private Property	$ 10,400	$ 41,400	$ 51,800	$ -	$ 110.00
35191.7103	2	RIDPATH CLUB APARTMENTS LLC	514 W 1st Ave #3	Private Property	$ 6,630	$ 25,300	$ 31,930	$ -	$ 110.00
35191.7104	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #4	Private Property	$ 15,340	$ 39,100	$ 54,440	$ -	$ 110.00
35191.7106	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #6	Private Property	$ 6,570	$ 25,000	$ 31,570	$ -	$ 110.00
35191.7113	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #13	Private Property	$ 6,570	$ 25,000	$ 31,570	$ -	$ 110.00
35191.7114	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #14	Private Property	$ 6,960	$ 26,500	$ 33,460	$ -	$ 110.00
35191.7102	2	CAO, VAN T & LE, TRANG T	514 W 1st Ave #2	Private Property	$ 15,670	$ 62,300	$ 77,970	$ -	$ 110.00
35191.7109	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #9	Private Property	$ 4,750	$ 18,000	$ 22,750	$ -	$ 110.00
35191.7110	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #10	Private Property	$ 4,750	$ 18,000	$ 22,750	$ -	$ 110.00
35191.7115	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #15	Private Property	$ 15,340	$ 39,100	$ 54,440	$ -	$ 110.00
35191.7101	2	CAO, VAN T & LE, TRANG T	514 W 1st Ave #1	Private Property	$ 17,680	$ 67,300	$ 84,980	$ -	$ 110.00
35191.7107	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #7	Private Property	$ 9,040	$ 34,400	$ 43,440	$ -	$ 110.00
35191.7108	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #8	Private Property	$ 9,040	$ 34,400	$ 43,440	$ -	$ 110.00
35191.7112	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #12	Private Property	$ 9,040	$ 34,400	$ 43,440	$ -	$ 110.00
35191.7117	2	RIDPATH CLUB APARTMENTS LLC	514 W 1st Ave #17	Exempt	$ 780	$ 100	$ 880	$ -	$ -
35191.2403	2	WASHINGTON TRUST BANK	501 W 1st Ave	Private Property	$ 1,144,320	$ 832,900	$ 1,977,220	$ -	$ 2,174.94
35191.5524	2	WASHINGTON TRUST BANK	118 S Stevens St	Private Property	$ 216,550	$ 3,100	$ 219,650	$ -	$ 241.62
35191.2331	2	ELSOM, SAM E & FRANCES J	423 W 1st Ave #120	Residential	$ 25,560	$ 252,200	$ 277,760	$ -	$ 166.66
35192.6009	2	SIDLES, KEN & MICHELLE	1016 W Railroad Ave #304	Residential	$ 8,680	$ 219,500	$ 228,180	$ -	$ 136.91
35191.7120	2	RIDPATH CLUB APARTMENTS LLC	514 W 1st Ave #18	Private Property	$ 808,000	$ 800,200	$ 1,608,200	$ -	$ 1,769.02
35191.5525	2	ONE TWO THREE WALL LLC	121 S Wall St	Private Property	$ 215,580	$ 166,600	$ 382,180	$ -	$ 420.40
35184.2309	2	BESPIN HOLDINGS LLC	118 N Stevens St	Private Property	$ 165,620	$ 1,003,500	$ 1,169,120	$ -	$ 1,286.03
35184.2946	3	RFI GROUP LLC	315 W Riverside Ave #101	Residential	$ 52,720	$ 354,600	$ 407,320	$ -	$ 162.93
35184.2947	3	RFI GROUP LLC	315 W Riverside Ave #102	Residential	$ 22,400	$ 207,700	$ 230,100	$ -	$ 110.00
35183.1224	3	1203 PROPERTIES LLP	1203 W Riverside Ave	Private Property	$ 219,150	$ 2,071,900	$ 2,291,050	$ -	$ 1,603.74

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35184.0092	3	BANEY MARITAL TRUST	115 W North River Dr	Exempt	$ 1,402,800	$ 6,755,300	$ 8,158,100	$ -	$ -
35184.1216	3	RICHMOND & BICKETT LLC	228 W Sprague Ave	Private Property	$ 198,920	$ 332,300	$ 531,220	$ -	$ 371.85
35184.3101	3	DELANEY GROUP LLC	242 W Riverside Ave #1	Exempt	$ 121,840	$ 319,000	$ 440,840	$ -	$ -
35184.3102	3	DELANEY GROUP LLC	242 W Riverside Ave #2	Exempt	$ 121,840	$ 315,000	$ 436,840	$ -	$ -
35184.3103	3	DELANEY GROUP LLC	242 W Riverside Ave #3	Exempt	$ 121,840	$ 314,400	$ 436,240	$ -	$ -
35184.3104	3	DELANEY GROUP LLC	242 W Riverside Ave #4	Exempt	$ 121,840	$ 314,700	$ 436,540	$ -	$ -
35184.3105	3	DELANEY GROUP LLC	242 W Riverside Ave #5	Exempt	$ 121,840	$ 314,200	$ 436,040	$ -	$ -
35184.3106	3	DELANEY GROUP LLC	242 W Riverside Ave #6	Exempt	$ 121,840	$ 314,200	$ 436,040	$ -	$ -
35184.3107	3	DELANEY GROUP LLC	242 W Riverside Ave #7	Exempt	$ 121,000	$ 314,100	$ 435,100	$ -	$ -
35184.1201	3	201 RIVERSIDE LLC	201 W Riverside Ave	Private Property	$ 171,000	$ 453,500	$ 624,500	$ -	$ 437.15
35191.6205	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #111	Private Property	$ 9,960	$ 105,300	$ 115,260	$ -	$ 110.00
35191.6201	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #B1	Private Property	$ 16,880	$ 62,600	$ 79,480	$ -	$ 110.00
35191.6202	3	2B PROPERTIES LLC	9 S Washington Ave #101	Private Property	$ 15,280	$ 308,400	$ 323,680	$ -	$ 226.58
35191.6203	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #105	Private Property	$ 4,480	$ 55,200	$ 59,680	$ -	$ 110.00
35191.6204	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #107	Private Property	$ 3,320	$ 35,000	$ 38,320	$ -	$ 110.00
35191.6206	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #115	Private Property	$ 14,560	$ 154,400	$ 168,960	$ -	$ 118.27
35191.6207	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #120	Private Property	$ 3,200	$ 34,300	$ 37,500	$ -	$ 110.00
35191.6208	3	2B PROPERTIES LLC	9 S Washington Ave #121	Private Property	$ 2,560	$ 27,700	$ 30,260	$ -	$ 110.00
35191.6209	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #200	Private Property	$ 65,800	$ 731,400	$ 797,200	$ -	$ 558.04
35191.6210	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #300	Private Property	$ 65,800	$ 731,400	$ 797,200	$ -	$ 558.04
35191.6211	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #400	Private Property	$ 65,800	$ 664,900	$ 730,700	$ -	$ 511.49
35191.6212	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #500	Private Property	$ 65,800	$ 664,900	$ 730,700	$ -	$ 511.49
35191.6213	3	AM & M HOLDING CO, LLC	9 S Washington Ave #600	Private Property	$ 65,800	$ 811,900	$ 877,700	$ -	$ 614.39
35191.6214	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #700	Private Property	$ 65,800	$ 814,500	$ 880,300	$ -	$ 616.21
35192.6003	2	LONGMEIER, BRUCE	1016 W Railroad Ave #202	Residential	$ 8,680	$ 280,300	$ 288,980	$ -	$ 173.39
35192.6002	2	HOWARD, MARK A	1016 W Railroad Ave #201	Residential	$ 8,680	$ 248,500	$ 257,180	$ -	$ 154.31
35192.6001	2	SIDLES, KEN & MICHELLE	1016 W Railroad Ave #101	Residential	$ 12,030	$ 110,200	$ 122,230	$ -	$ 110.00
35183.1217	3	NOSBAUM, LEROY & BRENDA	1215 W Riverside Ave	Residential	$ 62,650	$ 723,300	$ 785,950	$ -	$ 215.00
35183.2609	1	&KLOTH, INC	809 W Main Ave #303	Residential	$ 44,180	$ 789,300	$ 833,480	$ -	$ 215.00
35183.0616	2	GENESEE BLOCK LLC	821 W Riverside Ave	Private Property	$ 292,500	$ 679,100	$ 971,600	$ -	$ 1,068.76
35184.0925	3	UNIVERSITY DISTRICT PUBLIC DEVELOPMENT AUTHORITY	207 W Main Ave	Exempt	$ 284,000	$ -	$ 284,000	$ -	$ -
35184.0926	3	UNIVERSITY DISTRICT PUBLIC DEVELOPMENT AUTHORITY	201 W Main Ave	Exempt	$ 284,000	$ 281,600	$ 565,600	$ -	$ -
35184.3201	2	THE 415 MAIN PROJECT LLC	415 W Main Ave #CU B	Private Property	$ 82,300	$ 42,700	$ 125,000	$ -	$ 137.50
35184.3202	2	THE 415 MAIN PROJECT LLC	415 W Main Ave #CU 100	Private Property	$ 38,450	$ 116,000	$ 154,450	$ -	$ 169.90
35184.3203	2	THE 415 MAIN PROJECT LLC	415 W Main Ave #CU 101	Private Property	$ 87,840	$ 261,400	$ 349,240	$ -	$ 384.16
35184.3204	2	THE 415 MAIN PROJECT LLC	415 W Main Ave #CU 102	Private Property	$ 124,300	$ 226,700	$ 351,000	$ -	$ 386.10
35184.3205	2	415 LOFTS LLC	415 W Main Ave #CU 200	Private Property	$ 126,280	$ 159,300	$ 285,580	$ -	$ 314.14
35184.3206	2	415 LOFTS LLC	415 W Main Ave #CU 300	Private Property	$ 120,800	$ 134,600	$ 255,400	$ -	$ 280.94
35183.3301	1	FLT CRESCENT LLC	719 W Main Ave #1	Private Property	$ 234,980	$ 2,222,600	$ 2,457,580	$ -	$ 2,703.34
35183.3303	1	FPA CRESCENT ASSOCIATES	719 W Main Ave #3	Private Property	$ 1,728,830	$ 19,078,100	$ 20,806,930	$ -	$ 22,887.62
35183.3302	1	FPA CRESCENT ASSOCIATES	719 W Main Ave #2	Private Property	$ 252,680	$ 2,312,200	$ 2,564,880	$ -	$ 2,821.37
35183.1511	1	CITY OF SPOKANE	321 N Post St	Government	$ 2,369,970	$ 1,010,500	$ 3,380,470	$ -	$ 2,704.38
35183.1512	1	CITY OF SPOKANE	930 W Spokane Falls Blvd	Government	$ 2,577,420	$ -	$ 2,577,420	$ -	$ 2,061.94
35183.1513	1	CITY OF SPOKANE	930 W Spokane Falls Blvd	Government	$ 13,340	$ -	$ 13,340	$ -	$ 110.00
35181.0003	3	SPOKANE FEDERAL CREDIT UNION	601 W Mallon Ave	Private Property	$ 661,300	$ 2,183,700	$ 2,845,000	$ -	$ 1,991.50

Downtown Spokane Improvement District
2021 Property Assessment Roll

35185.0076	4	CITY OF SPOKANE	0 Address Unknown	Public Parks	$ 2	$ -	$ 2	$ -	$ 340.21
35191.2506	2	WASHINGTON TRUST BANK	601 W 1st Ave	Private Property	$ 660,480	$ 20,275,600	$ 20,936,080	$ -	$ 23,029.69
35184.2114	3	CONVENTION CENTER HOTEL LLC	333 W Spokane Falls Blvd	Exempt	$ 4,450,400	$ 47,462,800	$ 51,913,200	$ -	$ -
35184.3301	3	CONVENTION CENTER HOTEL LLC	334 W Main Ave #1	Private Property	$ -	$ 2,999,500	$ 2,999,500	$ -	$ 2,099.65
35184.3302	3	SPOKANE PUBLIC FACILITIES DISTRICT	334 W Main Ave #2	PFD	$ 3,033,200	$ 2,179,100	$ 5,212,300	$ -	$ 1,615.81
35192.5302	2	GVD COMMERCIAL PROPERTIES INC	123 S Post St	Exempt	$ 455,650	$ 1,879,200	$ 2,334,850	$ -	$ -
35182.4304	3	WONDER SPOKANE LLC	835 N Post St	Private Property	$ 526,000	$ 23,657,400	$ 24,183,400	$ -	$ 16,928.38
35182.4305	3	WONDER SPOKANE LLC	803 W Mallon Ave	Private Property	$ 132,600	$ 806,600	$ 939,200	$ -	$ 657.44
35182.4401	3	RAS PROPERTIES LLC	815 N Lincoln St	Private Property	$ 144,000	$ 388,100	$ 532,100	$ -	$ 372.47
35182.4405	3	TEN TALENTS LLC	802 N Monroe St	Private Property	$ 180,000	$ 1,845,400	$ 2,025,400	$ -	$ 1,417.78
35182.4406	3	HUNTER, MIKAYLA/KYLE	912 W Broadway Ave	Private Property	$ 108,000	$ 5,300	$ 113,300	$ -	$ 110.00
35182.4407	3	BURLEY-CROWE, ISABEL	902 W Broadway Ave	Private Property	$ 36,000	$ 1,600	$ 37,600	$ -	$ 110.00
35182.4408	3	BURLEY-CROWE, ISABEL	904 W Broadway Ave	Private Property	$ 36,000	$ 1,600	$ 37,600	$ -	$ 110.00
35182.4410	3	CITY OF SPOKANE	824 N Monroe St	Government	$ 172,800	$ 920,200	$ 1,093,000	$ -	$ 655.80
35183.1225	3	1203 PROPERTIES LLP	1202 W Sprague Ave	Private Property	$ 242,500	$ 3,500	$ 246,000	$ -	$ 172.20
								$ 9,036.77	**$ 803,635.45**

CITY OF SPOKANE

OFFICE OF THE CITY TREASURER
808 W. SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3345
509.625.6030
FAX 509.625.6939

November 13, 2020

WONDER SPOKANE LLC
210 University Blvd #410
Denver CO 80206

RE: 2021 Assessment and Hearing for the Downtown Spokane Parking and Business Improvement Area (Business Improvement District - BID)

PLEASE DO NOT PAY THE ASSESSMENT BASED ON THIS LETTER. A SEPARATE BILL WILL BE SENT IN DECEMBER, 2020.

Dear Ratepayer:

Your business or property is located within the Downtown Spokane BID. As a result, your business and/or property is proposed to be assessed in the amount(s) set forth below. This is your annual assessment for 2021. For the purpose of considering the business and property assessment roll, the Spokane City Council will hold a public hearing during its regularly scheduled City Council meeting on December 7, 2020 at 6:00 P.M., or as soon thereafter, to take public testimony regarding the 2021 assessment. The hearing will take place in the City Council Chambers located in the lower level of City Hall located at 808 W. Spokane Falls Blvd. The assessment roll is on file in the Office of the City Clerk and the City Treasurer and is available for public inspection. The City Council reserves the right to continue this public hearing.

In the event Governor Inslee's Eleventh Updated Proclamation 20-28.11 dated October 2, 2020 is extended, the December 7, 2020 City Council meeting will be held remotely. Individuals wishing to provide public testimony shall sign in to participate telephonically through instructions set out in the City Council Agenda Packet for the December 7, 2020 City Council meeting posted on the City Council website at: https://my.spokanecity.org/citycouncil/documents/.

At the hearing, the City Council will consider the assessment roll as a board of equalization for the purpose of considering objections or comments made thereto, or any part thereof, and may correct, revise, raise, lower, change or modify such roll, or any part thereof, or set aside such roll and order new assessments, or take such other action as the circumstances may warrant, including confirmation of the assessment rolls.

Persons objecting to the assessment roll, as they relate to their business or property, may file written comments, including objections to the assessment roll, prior to the hearing with the City Clerk. The decision of the City Council may be appealed according to SMC 4.31.120. The appeal must be made within sixty days from the date of the assessment.

Parcel Number	35182.4304
Business ID	705834
Name of Ratepayer (Taxpayer of Record)	WONDER SPOKANE LLC
Property Address (of Record)	835 N Post St
Assessment for 2021	$16,926.36

(Continued on reverse side)

After the assessments are confirmed, the City Treasurer will send a statement showing the amount of the final assessment(s). The assessments may be paid in two equal installments. Delinquency assessments will accrue interest and penalties on the unpaid balance. Please note that the assessments are not payable at this time.

If you have questions or need additional information concerning the Downtown Spokane Business Improvement District, please contact Gina Hankal at the Downtown Spokane Partnership at (509) 456-0580 ext. 101 or at ghankal@downtownspokane.net.

Sincerely,

City of Spokane
Treasury Services

NOTICE OF HEARING
***(See Note Below)**

RESOLUTION NO. 2020-0069

A RESOLUTION SETTING THE ASSESSMENT ROLL HEARING FOR THE DOWNTOWN PARKING AND BUSINESS IMPROVEMENT AREA (BUSINESS IMPROVEMENT DISTRICT – BID) AND PROVIDING NOTICE OF THE 2021 ASSESSMENTS TO BUSINESS AND PROPERTY OWNERS.

WHEREAS, pursuant to the laws of Washington State and City Ordinance C32923, as codified and amended in Chapter 4.31 SMC, the City Council intends to hold a hearing on the assessments levied upon businesses and properties within the Downtown Parking and Business Improvement Area (PBIA); and

WHEREAS, through this Resolution, the City Council intends to provide notice that there will be a hearing upon the assessment roll prepared under the above- identified Ordinance.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE SPOKANE CITY COUNCIL:

1. Notice is hereby given that the assessment rolls for businesses and properties prepared under Ordinance C32923, as codified and amended in Chapter 4.31 SMC, will be on file in the Office of the City Clerk on November 6, 2020, and are open for public inspection.

2. The City Council has fixed December 7, 2020 at 6:00 p.m., or as soon thereafter as practicable in the City Council Chambers of the Municipal Building, W. 808 Spokane Falls Blvd., Spokane, Washington, as the time and place for hearing upon said assessment rolls.

3. The City Council declares its intent to impose special assessment in a manner that measures special benefits from each of the purposes set forth in Ordinance C32923, as codified and amended in Chapter 4.31 SMC. The special assessments will finance the PBIA (BID) budgets and programs approved by the City Council.

4. All persons who may desire to object to the assessment roll shall make their objections in writing and file them with the City Clerk at or prior to the date fixed for hearing.

At the time and place fixed, and at such other times as the hearing may be continued to, the City Council will consider the assessment roll as a board of equalization

for the purpose of considering objections or comments made thereto, or any part thereof, and may correct, revise, raise, lower, change or modify such roll, or any part thereof, or set aside such roll and order that such assessment be made de novo, or take such other action as the circumstances may warrant, including confirmation of the assessment rolls.

This is the only hearing held on the assessment roll, and it will be final unless appealed according to Chapter 4.31 SMC.

5. The City's Finance and Administration Department is directed to mail, at least fifteen days before the date fixed for hearing, a notice to the business and property owners identified in the assessment rolls setting forth the date and time of public hearing, including the amount of special assessment.

6. The City clerk is directed to publish notice of the hearing on the assessment rolls in the Official Gazette for two consecutive weeks, the last publication being fifteen days before the date fixed for public hearing.

Adopted by the City Council this 28th day of September 2020.

***Note: In the event Governor Inslee's Eleventh Updated Proclamation 20-28.11 dated October 2, 2020 is extended, the December 7, 2020 City Council meeting will be held remotely. Individuals wishing to provide public testimony shall sign in to participate telephonically through instructions set out in the City Council Agenda Packet for the December 7, 2020 City Council meeting posted on the City Council website at: https://my.spokanecity.org/citycouncil/documents/.**

WONDER®
SPOKANE

210 University Blvd.
Suite 410
Denver, CO 80206
(970) 290-0174

Spokane County Board of Equalization
721 N Jefferson, #201
Spokane, WA 99260

RE: Parcel 35182.4304

To Whom it May Concern,

Please find the attached Taxpayer Petition For Review of Real Property Valuation Determination for the Parcel number 35182.4304, commonly referred to as the Wonder Building.

The owners, Wonder Spokane, LLC ("Wonder"), received the 2020 Assessment dated 10/09/2020 showing an assessed value of the property totaling $24,183,400. Wonder hereby requests a review and reduction of this valuation at this time based on the following facts:

- Valuation of the property does not reflect values of properties of comparable use:

  The valuation treats the Wonder Parking Garage and the Wonder Building as if they were a single structure; they are not. The Wonder Parking Garage is located across a dedicated alley from the Wonder Building; in other words, the Parking Garage is an entirely separate structure, and it should therefore be compared in value to other large parking garages, such as the Parkade in downtown Spokane.

  Similarly, the Wonder Building should be compared to other office buildings of similar capacity and similar state of completion. On this latter point, please be advised that approximately 27% of the Wonder Building's total assessed square footage is located in the basement, and it is also in shell condition. Accordingly, the Wonder Building's size for valuation purposes should be reduced, because basement space clearly is not of the same value as above-ground space, and it should be further reduced in value because it is in shell condition. We have addressed these distinctions in our total valuation.

- Valuation of the property does not reflect values of properties recently sold of comparable use as shown in the attached spread sheet.

- The assessed land value at Wonder has not been increased since Wonder purchased the property in 2016. Consequently, all of the increase in property value since then has been ascribed to the structures Wonder began building in 2017 (the Wonder Building and Wonder Garage). The failure to increase the land values, coupled with the assessors' treatment of the Wonder Garage and the Wonder Building as if they were a single office "structure," has had the effect of increasing the overall property value significantly and inordinately, and it is not in line with other assessed land values in the area. In fact, while Wonder's land value has been maintained at $8/SF since 2016, land values for other comps –including those referenced by

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the assessor as comps for his assessment—have ranged from a low of $4/SF to a high of $75/SF. Consequently, in the attached spread sheet we have increased the land value from $8/SF to $65/SF to reflect values for other properties with similar amenities. The effect of this is to increase the Wonder land value from $526,000 to $4,273,773.

- Wonder Spokane has received two valuations for the property for each of the last three years. Each valuation increased the value of the property significantly. No explanation for the increased valuation was received with the second valuation.

Wonder has performed the attached analysis of property values for comparable properties showing the values of comparable properties. Included in the analysis were several properties that were sold within the past three years, properties of similar age, within the same Use Code. Also included in the analysis was the data set provided by the Assessor, #127 Sam. We would like to thank Sam for providing Wonder with his comparative data.

Wonder proposes reducing the assessed value of the property to reflect the market value of the property to $16,937,267 total, $4,273,773 allocated to the Land and $12,663,494 allocated to the Structures.

Sincerely,

Brenda L Thompson

Wonder Spokane, LLC
Brenda L. Thompson - Controller

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Sincerely,

Brenda L Thompson

Wonder Spokane, LLC
Brenda L. Thompson - Controller

TAXPAYER PETITION TO
THE SPOKANE COUNTY BOARD OF EQUALIZATION
REVIEW OF REAL PROPERTY VALUATION DETERMINATION

Office Use Only
Petition No.: _____

SPOKANE COUNTY BOARD OF EQUALIZATION
721 N. JEFFERSON, #201, SPOKANE, WA 99260
PHONE: (509) – 477 – 2250

*This petition must be filed or postmarked by July 1 of the current assessment year or 30 days after the date of mailing of the change of value or other determination notice. If filing after July 1, **a copy of the assessor's assessed valuation notice must be attached to this petition**.*

The undersigned petitions the Board of Equalization to change the valuation of the property described below as shown on the Assessment Roll for 2020 for taxes payable in 2021 to the amount shown in Item No. 3(b) on this form.

PLEASE COMPLETE ALL ITEMS (Please Print)

One Petition Form must be filed for each Parcel.

1. **Account/Parcel Number:** 35182.4304
2. **Owner:** Wonder Spokane LLC

Mailing Address for All Correspondence Relating to Appeal
Street Address: 210 University Blvd, Ste 410
City, State, Zip Code: Denver, CO 80206

May we contact you by email? [X] **Yes** [ ] **No** **E-mail address:** brenda@wonderspokane.com
Daytime Phone No: 970 290-0174
Name of Petitioner or Authorized Agent: Brenda Thompson - Controller

3. **(a)** Assessor's determination of true and fair value:
   Land..... $ 526,000
   Improvement/Bldgs. $ 23657400
   TOTAL..... $ 24 183400

   (b) Your estimate of true and fair value:
   Land..... $ 4273773
   Improvement/Bldgs .... $ 12,663,494
   TOTAL ..... $ 16,937,267

Date the Assessor's "Change of Value Notice" or other determination notice was mailed: 10/09/2020
I request the information the Assessor used in valuing my property. [X] Yes [ ] No

4. **Specific reasons why you believe the assessor's value does not reflect the true and fair market value.**

please see enclosed cover letter

NOTE: Under Washington law, you must prove that the assessor's value is not the true and fair market value (RCW 84.40.0301). Assessments of other properties, the percentage of assessment increase, personal hardship, the amount of tax, and other matters unrelated to the market value are not relevant or sufficient evidence to prove market value. If this petition concerns income property, please attach a statement of income and expenses for the past two years and copies of leases or rental agreements.

Other issues relevant to your case.

5. **Power of Attorney:** If power of attorney has been given, the taxpayer must so indicate by signing the statement below or attaching a signed power of attorney. The person whose name appears as authorized agent has full authority to act on my behalf on all matter pertaining to this appeal. **(ONLY SIGN IF POWER OF ATTORNEY HAS BEEN GIVEN)** Signature of Petitioner (Taxpayer) _____

I hereby certify I have read this Petition and that it is true and correct to the best of my knowledge.

Signed this 9 day of November, 2020 (year). Brenda L Thompson - Controller
Signature of Taxpayer or Agent

6. The property which is the subject of this petition is (check all which apply):

- [ ] Farm/Agricultural Land
- [ ] Residential Land
- [X] Commercial Land
- [ ] Industrial Land
- [ ] Designated Forest Land
- [ ] Open Space/Current Use Land
- [ ] Residential Building
- [X] Commercial Building
- [ ] Industrial Building
- [ ] Mobile Home
- [ ] Other_____

7. **General description of property:**

a. Address/location: 835 N Post, Spokane, WA

b. Lot size (acres): _____

c. Zoning or permitted use: use code 61- finance office

d. Description of building: historic bldg refurbished, adjacent garage

e. View? [ ] Yes [ ] No f. Waterfront? [ ] Yes [X] No

8. **Purchase price of property:** $3017,587 (If purchased within last 5 years)
Date of purchase: 9/15/2016

9. **Remodeled or improved since purchase?** [X] Yes [ ] No Cost $20,544,933 @ 9/30/2020

10. **Has the property been appraised by other than the County Assessor?** [ ] Yes [X] No
If yes, appraisal date:_____ By whom? _____
Appraised value: $_____ Purpose of appraisal:_____

Please complete all of the above items (if applicable). Information in boxes 1 – 5 must be provided to be considered a complete petition.

You may submit additional information, either with this Petition or prior to twenty-one business days before the hearing, to support your claim. The area below may be used for this purpose.

11. **Check the following statement that applies.**

- [ ] I intend to submit additional documentary evidence to the Board of Equalization and the assessor **no later** than twenty-one business days prior to my scheduled hearing.
- [X] My petition is complete. I have provided all the documentary evidence that I intend to submit and I request a hearing before the Board of Equalization as soon as possible.

Check one of the following: X I plan to attend the hearing_____I do not plan to attend the hearing

DOCUMENTARY EVIDENCE WORKSHEET

Most recent sales of comparable property:

	Parcel No.	Address	Land Size(SF)	House Type	Sale Price	Date of Sale
a.	please see attached					
b.						
c.						
d.						

Information regarding sales of comparable properties may be obtained through personal research, local realtors, appraisers, or at the county assessor's office.

For tax assistamce or to request this document in an alternate format, please call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711. For assistance, contact the county board of equalization where your property is located.

Spokane County Tax Comparisons

Property	Address	Description	Land Size	Land Value	Value / Foot	Structure Size	Structure Value	Value / Foot	# Spaces	Price per Space	Total Value / Structure Size *	2019 to 2020 Change	Year Built	Notes	Use Code	Assessor
Parcel 35182.4304	835 N Post	Wonder Land	65,750	$ 526,000.00	$ 8.00										61	127 - Sam
Parcel 35182.4304	835 N Post	Wonder Building				108,053	$ 15,528,600.00	$ 143.71			$ 99.60	16.94%	1909	remodel 2018	61	127 - Sam
Parcel 35182.4304	835 N Post	Wonder Garage				134,748	$ 8,128,800.00	$ 60.33	396	$ 20,527.27			2019			
Building Comparison																
Parcel 35183.0301	221 N Wall Street	Land	19,945	$ 1,495,880.00	$ 75.00										61	95 - Amber
Parcel 35183.0301	221 N Wall Street	Office Building				141,830	$ 4,080,000.00	$ 28.77			$ 39.31	5.70%	1913	Sold 5/14/2018 for $5,250,000 ($37.01 /foot)	61	95 - Amber
Parcel 35184.2310	422 W Riverside Ave	Land	14,257	$ 926,710.00	$ 65.00										61	95 - Amber
Parcel 35184.2310	422 W Riverside Ave	Office Building (US Bank)				226,696	$ 18,100,000.00	$ 79.84			$ 83.93	4.28%	1910		61	95 - Amber
		average land value			$ 70.00											
		Average Structure Value						$ 54.30								
Garage Comparison																
Parcel 35184.2416	511 W Main	Parkade Garage	48,346	$ 3,142,500.00	$ 65.00	373,968	$ 3,257,500.00	$ 8.71	970	$ 3,358.25	$ 17.11	-23.77%	1966	appears discounted for age, reduced usage	46	95 - Amber
		Parkade 2020 valuation	48,346	$ 2,978,110.00	$ 61.60	373,968	$ 4,943,400.00	$ 13.22	970	$ 5,096.29	$ 21.18					
Parcel 35191.2101	425 W Sprague Ave	Parking, with retail	15,375	$ 615,000.00	$ 40.00	98,358	$ 215,300.00	$ 2.19	70	$ 3,075.71	$ 8.44		1929		46	95 - Amber
				Wonder at comparitive property			$ 16,937,267.06									
							Land $ 4,273,773.06	at $65.00								
							Structure $ 8,627,233.39	at $79.84								
							Garage $ 4,036,260.62	at $10,192.58 / spot								
* mathematical calculation of land value + structure value / structure size																
	Use Code Listing															
	46 - Trans parking															
	61 - finance office															

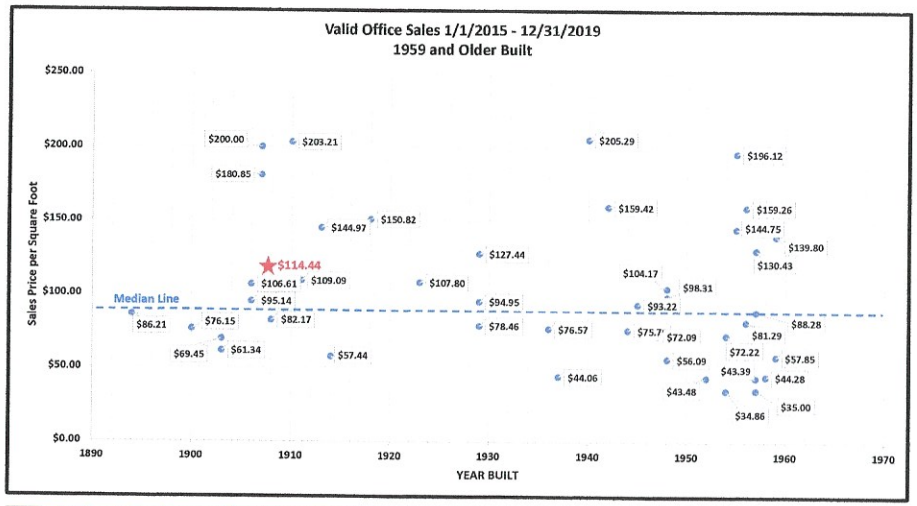
Spokane County Tax Comparisons														
Property	Address	Description	Land Size	Land Value	Value / Foot	Structure Size	Structure Value	Value / Foot	Total Value / Structure Size *	2019 to 2020 Change	Year Built	Notes	Use Code	Assessor
Assessor's comparisons, sales between 2015 and 2019, built before 1959 (partial listing from Assessors "Scatter Graph"														
Parcel 25134.0101	1403 W Broadway		16,320	$ 97,920.00	$ 6.00	11,002	$ 786,600.00	$ 71.50	$ 80.40	102.21%	1903	sold 1/10/19 $440,000	61	127 - Sam
Parcel 25134.0411	1715 W Broadway		14,310	$ 71,550.00	$ 5.00	27,013	$ 2,468,300.00	$ 91.37	$ 94.02	14.04%	1906	sold 5/12/2017 for $2,570,000	61	127 - Sam
Parcel 35074.3007	2026 N Washington St		6,000	$ 36,000.00	$ 6.00	3,558	$ 193,700.00	$ 54.44	$ 64.56	4.65%	1908	sold 4/6/2015 for $218,400	61	127 - Sam
Parcel 35173.0401	202 E Trent		13,945	$ 209,180.00	$ 15.00	29,700	$ 2,449,900.00	$ 82.49	$ 89.53	179.56%	1929	Sold 2/23/2016 for $2,820,000	61	127 - Sam
Parcel 35181.4405	908 N Howard - Papillon Bldg		9,460	$ 85,140.00	$ 9.00	25,280	$ 2,820,000.00	$ 111.55	$ 114.92	17.98%	1906	sold 7/1/2019 for $1,235,715	61	127 - Sam
Parcel 35181.4410	411 W Cataldo Ave	historical designation	57,544	$ 517,900.00	$ 9.00	28,200	$ 4,019,400.00	$ 142.53	$ 160.90	13.81%	1907	sold 1/8/2018 for $5,100,000, location next to new Sports Complex sales price inflated	61	127 - Sam
Parcel 35173.0607	35 E Main	High comparison	14,000	$ 224,000.00	$ 16.00	9,986	$ 1,488,200.00	$ 149.03	$ 171.46	110.32%	1940	sold 1/28/2016 for $2,050,000	61	127 - Sam
Parcel 35132.1027	802 N Fancher Rd	Low comparison	29,685	$ 118,740.00	$ 4.00	10,040	$ 228,200.00	$ 22.73	$ 34.56	-24.85%	1954	sold 2/18/20 for $350,000	61	127 - Sam

Spokane County Tax Comparisons

Property	Description	Comparison	Land Size	Land Value	Value / Foot	Structure Size	Structure Value	Value / Foot	Total Value / Structure Size *	2019 to 2020 Change	Notes	Use Code	Assessor
Parcel 35183.0021	829 W Broadway - vacant	proximity	98,127	$ 3,292,160.00	$ 33.55	-	$ -	$ -	$ 33.55	-0.38%	riverfront property	91	95 - Amber
Parcel 35183.0507	Peyton Building	Office Building - Age	15,212	$ 1,140,900.00	$ 75.00	117,636	$ 4,414,000.00	$ 37.52	$ 47.22	2.66%	Currently on the market for $13.8 million	61	95 - Amber
Parcel 35183.0705	Lincoln Plaza	newer bldg, office	28,566	$ 2,142,450.00	$ 75.00	176,559	$ 9,804,100.00	$ 55.53	$ 67.66	2.29%		61	95 - Amber
Parcel 35183.1432	901 W Broadway	recent sale	7,200	$ 216,000.00	$ 30.00	16,200	$ 1,216,900.00	$ 75.12	$ 88.45	-2.55%	Sold 9/3/20 $2,235,000 ($137.96/foot)	61	95 - Amber
Parcel 35184.1004	Saranac Building	Retail, general	7,100	$ 284,000.00	$ 40.00	7,220	$ 350,900.00	$ 48.60	$ 87.94	3.15%		53	95 - Amber
Parcel 35184.1016	owner James Sheehan	office	14,200	$ 568,000.00	$ 40.00	36,031	$ 2,495,000.00	$ 69.25	$ 85.01	2.60%		61	95 - Amber
Parcel 35184.1905	Bennett Block	Office Building - Age	13,606	$ 884,390.00	$ 65.00	46,310	$ 2,855,690.00	$ 61.66	$ 80.76	25.76%	Historical Designation, 3/26/2018	53	95 - Amber
Parcel 35184.2013	Liberty Building	Age comparison; multi use	17,796	$ 1,067,760.00	$ 60.00	87,528	$ 5,450,600.00	$ 62.27	$ 74.47	0.75%		53	95 - Amber
Parcel 35184.2620	Redstone Spokane (old BoA)	Office with Garage, modern	54,805	$ 3,562,330.00	$ 65.00	589,950	$ 40,558,800.00	$ 68.75	$ 74.79	4.65%	Sold 12/13/18 $47,740,000	61	95 - Amber
Parcel 35183.3111	1030 W Summitt Pkwy	Kendall Yards	39,890	$ 997,250.00	$ 25.00	34,168	$ 4,031,200.00	$ 117.98	$ 147.17		built 2017, retail	54	95 - Amber
Parcel 35184.0088	201 W North River Dr	attached parking	76,665	$ 1,916,630.00	$ 25.00	188,718	$ 10,834,500.00	$ 57.41	$ 67.57		built 1985, sold 2015 $12,387,615	61	95 - Amber
Parcel 35184.2806	421 W Riverside Ave	Diamond Plaza, historical	28,424	$ 1,847,600.00	$ 65.00	298,970	$ 8,292,700.00	$ 27.74	$ 33.92		2 Paulsen buildings, built 1908 /1929	61	95 - Amber
Parcel 35191.2101	425 W Sprague Ave	Parking, with retail	15,375	$ 615,000.00	$ 40.00	98,358	$ 215,300.00	$ 2.19	$ 8.44		built 1929	46	95 - Amber
Parcel 35183.0901	901 W Riverside	Great Western Bldg	9,000	$ 585,000.00	$ 65.00	61,749	$ 608,400.00	$ 9.85	$ 19.33			61	95 - Amber

* mathematical calculation of land value + structure value / structure size

Use Code Listing	
46 - Trans parking	
53 - retail general	
58 - retail eating	
61 - finance office	
91 - vacant	



Spokane County
WASHINGTON

Parcel Number:	35182.4304
Project Name:	Wonder Bread Re-Development
Address:	835 N POST ST, SPOKANE

Year Built:	1909
Quality:	Avg
Condition:	AV
Finished S.F.:	211,312

S.F. by Use	Gross Area (S.F.):
GENOFF	57,370
GENRET	13,582
OFFSHELL	6,572
STORAGE	26,400
PARKGAR	133,788

2020 Assessed Valuation

Land:	$526,000
Improvements:	$23,657,400
Total:	**$24,183,400**

Valuation Break Down | Subject

AV/ $ Per SF: $114.44

Market Sales Comparison

Valuation Effective Date: 1/1/2020
Taxes Payable in Year: 2021

Overall $/Per S.F. Breakdown | Sales

High:	$205.29
Subject:	**$114.44**
Mean:	$102.10
Median:	**$90.75**
Low:	$34.86

Parcel	Hood	PCC	Identification	Address/City	GBA	E-Tax #	Sale Date	T	Year Built	SP/SF	Sale Price	Additional Parcels/WAC
35173.0607	546131	461		35 E MAIN AVE, SPOKANE	9986	201601165	1/28/2016	M	1940	$205.29	$2,050,000.00	Sale with 35173.0606 (491)
45183.9068	546110	461		7620 E SPEAR AVE, SPOKANE	4429	201400478	12/31/2013	S	1910	$203.21	$900,000.00	
35051.0622	546131	461	Vacant Office/Retail 2017	4507 N NEVADA ST, SPOKANE	600	201708920	6/14/2017	M	1907	$200.00	$120,000.00	Sale with 35051.0622 (491)
45043.1046	546110	461	Ironwood Structures	11305 E TRENT AVE, SPOKANE	1290	201909871	7/10/2019	S	1955	$196.12	$253,000.00	
35181.4410	546132	461	Broadview Dairy Building	411 W CATALDO AVE, SPOKANE	28200	201801562	1/8/2018	S	1907	$180.85	$5,100,000.00	
28023.0115	546180	461	Earl Insurance Agency (2017)	10 E CRAWFORD AVE, DEER PARK	690	201905360	4/24/2019	S	1942	$159.42	$110,000.00	
35073.1806	546132	461	Liberty Clinic	2127 N MONROE ST, SPOKANE	1350	201903694	3/25/2019	S	1956	$159.26	$215,000.00	
35083.4706	546131	461	Magnuson Hotels Office	525 E MISSION AVE, SPOKANE	10940	201910280	7/23/2019	S	1918	$150.82	$1,650,000.00	
36332.0228	546131	461	Liberty Income Tax Service	6230 N PITTSBURG ST, SPOKANE	1552	201919071	12/10/2019	S	1913	$144.97	$225,000.00	
35181.1902	546132	461	Union Office	1506 N WASHINGTON ST, SPOKANE	2038	201916797	10/28/2019	S	1955	$144.75	$295,000.00	
35083.2706	546131	461		102 E BALDWIN AVE, SPOKANE	3040	201712990	8/22/2017	S	1959	$139.80	$425,000.00	
35151.0901	546110	461	Air Reps Office	3830 E TRENT AVE, SPOKANE	2875	201906515	5/20/2019	S	1957	$130.43	$375,000.00	
13131.2807	546180	461	Farmers Insurance Office	513 1ST ST, CHENEY	2001	201915338	10/10/2019	S	1929	$127.44	$255,000.00	
25241.4411	546120	461	Office Building @ 518 S. Maple	518 S MAPLE ST, SPOKANE	4125	201400065	12/31/2013	S	1911	$109.09	$450,000.00	
35091.2412	546131	461	Office/Retail	2101 E ILLINOIS AVE, SPOKANE	1308	201814117	9/5/2018	S	1923	$107.80	$141,000.00	
35181.4405	546132	461	Windemere Offices	908 N HOWARD ST, SPOKANE	25280	201610756	7/25/2016	M	1906	$106.61	$2,695,000.00	W/35181.4404,.4407 (491)
28031.2304	546180	461	Vacant Office 2017	18 W CRAWFORD AVE, DEER PARK	1248	201717906	11/16/2017	M	1948	$104.17	$130,000.00	Sale with 28031.2305 (391)
25121.4503	546132	461	Amalgamated Transit Union Office	1814 W NORTHWEST BLVD, SPOKANE	2486	201616001	10/19/2016	M	1948	$98.31	$244,400.00	Sale with 25121.4504 (435)
25134.0411	546132	461	Office Bldg.	1715 W BROADWAY AVE, SPOKANE	27013	201706484	5/12/2017	M	1906	$95.14	$2,570,000.00	Multiple Parcel Sale
35173.0401	546131	461	River Bank Office Building	202 E TRENT AVE, SPOKANE	29700	201602103	2/23/2016	M	1929	$94.95	$2,820,000.00	W/35173.0408,.0504 (491)
35141.0417	544310	461	Office (possible teardown 2019)	5303 E SHARP AVE, SPOKANE	1770	201907597	6/7/2019	M	1945	$93.22	$165,000.00	Sale with 35141.0415 (491)
15261.0432	546180	461	Office Converted to Multi-Family	1414 S MULLEN ST, AIRWAY HEIGHTS	1800	201717257	11/5/2017	M	1957	$88.28	$158,900.00	Sale with 125261.0405-06 (491)
35193.5104	546120	461	Marycliff Institute	807 W 7TH AVE, SPOKANE	3596	201612581	8/10/2016	S	1894	$86.21	$310,000.00	
35074.3007	546132	461	Office	2026 N WASHINGTON ST, SPOKANE	2658	201504064	4/6/2015	S	1908	$82.17	$218,400.00	
55184.1211	546110	461		18303 E APPLEWAY AVE, GREENACRES	2940	201514188	9/23/2015	M	1956	$81.29	$239,000.00	Sale with 55184.1220 (491)
35074.3403	546132	461	New & Used Office Furniture	2001 N DIVISION ST, SPOKANE	8030	201508447	6/25/2015	S	1929	$78.46	$630,000.00	
35211.0511	546131	461	Java Associates	2502 E SPRAGUE AVE, SPOKANE	4832	201804337	3/29/2018	S	1936	$76.57	$370,000.00	Segretated sale ACO 20180576
14181.4910	546180	461	Palkuli & Associates Office	219 E LAKE ST, MEDICAL LAKE	1484	201816366	10/12/2018	S	1900	$76.15	$113,000.00	
35231.9001	546110	461	Spokane Home Builders Office	5802 E SPRAGUE AVE, SPOKANE	4092	201906120	5/13/2019	S	1944	$75.76	$310,000.00	
35173.1003	546131	461	Office/whse	627 E SPRAGUE AVE, SPOKANE	36000	201516123	11/9/2015	S	1954	$72.22	$2,600,000.00	
35062.1405	546132	461	Former Cooney Law Office	912 W GARLAND AVE, SPOKANE	2386	201905974	5/2/2019	S	1947	$72.09	$172,000.00	
35193.5106	546120	461	Gordon House	703 W 7TH AVE, SPOKANE	11375	201412023	9/25/2014	S	1903	$69.45	$790,000.00	
25134.0101	546132	461	Office	1403 W BROADWAY AVE, SPOKANE	7173	201900617	1/10/2019	S	1903	$61.34	$440,000.00	
35163.4106	546131	461	Top Agent	21 N NAPA ST, SPOKANE	3150	201409189	7/21/2014	M	1959	$57.85	$182,225.00	Sale with 35163.4107 (991)
35073.2602	546132	461	Carnegie Library (Office)	925 W MONTGOMERY AVE, SPOKANE	4352	201702304	2/22/2017	S	1914	$57.44	$250,000.00	
28031.2304	546180	461	Vacant Office 2017	18 W CRAWFORD AVE, DEER PARK	1248	201601618	2/10/2016	S	1948	$56.09	$70,000.00	
45153.4111	546110	461	Arcadia Building Offices	12929 E SPRAGUE AVE, SPOKANE	16657	201507123	5/28/2015	M	1958	$44.28	$737,500.00	Sale with 45153.0410 (461)
35073.0905	546132	461		1211 W NORTHWEST BLVD, SPOKANE	4993	201400307	12/20/2013	S	1937	$44.06	$220,000.00	
25134.1511	546132	461	Office Bldg	1801 W BROADWAY AVE, SPOKANE	10234	201902830	3/5/2019	S	1952	$43.48	$445,000.00	
35074.8304	546132	461	Office	1522 N WASHINGTON ST, SPOKANE	13656	201708909	6/6/2017	S	1957	$43.39	$592,500.00	
15261.0432	546180	461	Office Converted to Multi-Family	1414 S MULLEN ST, AIRWAY HEIGHTS	1800	201711990	8/10/2017	M	1957	$35.00	$63,000.00	Sale with 15261.0405-06 (491)
35132.1027	546110	461	Office Vacant 2-19	802 N FANCHER RD, SPOKANE	10040	202002661	2/18/2020	S	1954	$34.86	$350,000.00	

Parcel	PCC	Ext.	Description	Units	Cost	Total	Phy %
35182.4304	461	C05	Base Cost	13582	$87.26	$1,185,165	0
35182.4304	461	C05	Base Cost	21582	$124.79	$2,693,218	0
35182.4304	461	C05	Base Cost	35164	$99.45	$3,497,060	0
35182.4304	461	C05	Base Cost	81653	$106.43	$8,690,542	0
35182.4304	461	C05	Base Cost	81653	$114.07	$9,314,553	0
35182.4304	461	C05	Base Cost	5089	$154.86	$788,083	0
35182.4304	461	C05	Exterior Walls	5089	$29.55	$150,380	0
35182.4304	461	C05	Exterior Walls	13582	$33.22	$451,194	0
35182.4304	461	C05	Exterior Walls	21582	$35.46	$765,298	0
35182.4304	461	C05	Exterior Walls	34460	$30.93	$1,065,848	0
35182.4304	461	C05	Exterior Walls	80483	$31.99	$2,574,835	0
35182.4304	461	C05	Exterior Walls	81374	$34.19	$2,782,345	0
35182.4304	461	C05	Heating & Cooling	21582	$16.02	$345,744	0
35182.4304	461	C05	Heating & Cooling	81374	$15.58	$1,268,158	0
35182.4304	461	C05	Heating & Cooling	34460	$14.26	$491,400	0
35182.4304	461	C05	Heating & Cooling	5089	$30.55	$155,469	0
35182.4304	461	C05	Heating & Cooling	13582	$15.93	$216,361	0
35182.4304	461	C05	Heating & Cooling	80483	$14.29	$1,149,761	0
35182.4304	461	C05	Basic Structure Cost	81653	$156.44	$12,773,481	0
35182.4304	461	C05	Basic Structure Cost	81653	$168.08	$13,724,026	0
35182.4304	461	C05	Basic Structure Cost	35164	$147.20	$5,176,173	0
35182.4304	461	C05	Basic Structure Cost	21582	$178.93	$3,861,668	0
35182.4304	461	C05	Basic Structure Cost	13582	$141.15	$1,917,099	0
35182.4304	461	C05	Basic Structure Cost	5089	$220.31	$1,121,158	0
35182.4304	461	C05	Unfinished Basement	26400	$31.57	$833,448	0
35182.4304	461	C05	Unfinished Basement	26400	$31.26	$825,264	0
35182.4304	461	C05	Physical	0	$0.00	$10,878,995	80
35182.4304	461	C05	Physical	0	$0.00	$153,368	8
35182.4304	461	C05	Physical	0	$0.00	$168,173	15
35182.4304	461	C05	Physical	0	$0.00	$231,700	6
35182.4304	461	C05	Physical	0	$0.00	$4,140,938	80
35182.4304	461	C05	Physical	0	$0.00	$1,054,367	7.24
35182.4304	461	C05	Depreciated Cost	5089	$187.26	$952,985	0
35182.4304	461	C05	Depreciated Cost	13582	$129.86	$1,763,731	0
35182.4304	461	C05	Depreciated Cost	21582	$168.19	$3,629,968	0
35182.4304	461	C05	Depreciated Cost	35164	$29.44	$1,035,235	0
35182.4304	461	C05	Depreciated Cost	81653	$33.31	$2,719,750	0
35182.4304	461	C05	Depreciated Cost	81653	$165.37	$13,503,107	0
35182.4304	461	C05	Rounded Total	0	$0.00	$2,719,800	0
35182.4304	461	C05	Rounded Total	0	$0.00	$13,503,100	0
35182.4304	461	C05	Depreciated Ext Features	0	$0.00	$0	0
35182.4304	461	C05	Total Before Adjustments	0	$0.00	$2,719,800	0
35182.4304	461	C05	Total Before Adjustments	0	$0.00	$13,503,100	0

	Parcel	PCC	Ext.	Description	Units	Cost	Total	Phy %
	35182.4304	461	C05	Neighborhood Adjustment	0	$0.00	$408,000	15
	35182.4304	461	C05	Neighborhood Adjustment	0	$0.00	$2,025,500	15
	35182.4304	461	C05	TOTAL VALUE	0	$0.00	$3,127,800	0
Main Building	35182.4304	461	C05	TOTAL VALUE	0	$0.00	$15,528,600	0
	35182.4304	461	C06	Base Cost	23724	$45.31	$1,074,934	0
	35182.4304	461	C06	Base Cost	134748	$41.33	$5,569,116	0
	35182.4304	461	C06	Exterior Walls	23724	$12.90	$306,040	0
	35182.4304	461	C06	Exterior Walls	131444	$11.94	$1,568,840	0
	35182.4304	461	C06	Basic Structure Cost	23724	$58.21	$1,380,974	0
	35182.4304	461	C06	Basic Structure Cost	134748	$52.97	$7,137,956	0
	35182.4304	461	C06	Physical	0	$0.00	$13,809	1
	35182.4304	461	C06	Physical	0	$0.00	$69,415	0.97
	35182.4304	461	C06	Depreciated Cost	134748	$52.46	$7,068,541	0
	35182.4304	461	C06	Depreciated Cost	23724	$57.63	$1,367,165	0
	35182.4304	461	C06	Rounded Total	0	$0.00	$7,068,500	0
	35182.4304	461	C06	Depreciated Ext Features	0	$0.00	$0	0
	35182.4304	461	C06	Total Before Adjustments	0	$0.00	$7,068,500	0
	35182.4304	461	C06	Neighborhood Adjustment	0	$0.00	$1,060,300	15
Parking	35182.4304	461	C06	TOTAL VALUE	0	$0.00	$8,128,800	0

From: Margulis, Sam A.
To: Brenda
Subject: RE: Wonder Building Value
Date: Thursday, November 5, 2020 1:40:38 PM
Attachments: image001.png
Wonder Bread Building.pdf
35182.4304 Scatter Graph.pdf

Sorry Brenda, I'm far behind, and as a side note, will be having to leave town starting next Wednesday through the end of the month...medical stuff with a kid. Just wanted to give you a heads up as we have been working through this.

Here is a fast breakdown of the Wonder Bread Building, parcel 35182.4304.

$526,000 Land
$15,528,600 Building
$8,128,800 Parking
$24,183,400 Total

I've also attached (PDF) more of detailed, albeit confusing breakdown, that shows every detail.

As for your request on the other parcels, these are extremely complex properties, and so I would need you to speak with the appraiser of record to get correct information on them, as I'm not the one who values these. That appraiser is Amber Bittner, and she can be emailed at abittner@spokanecounty.org

Additionally I've attached a scatter graph of where the Wonder Building fits within a range of sales on a price per square foot basis. This is value overall, including land.

I'm looking through your break down of finished vs shell space now and will let you know where that might adjust things if at all.

Thank you much!

Sam

From: Brenda <brenda@wonderspokane.com>
Sent: Thursday, November 5, 2020 9:33 AM
To: Margulis, Sam A. <SMARGULIS@spokanecounty.org>
Subject: RE: Wonder Building Value

Good morning Sam,

I've been researching other properties for comparison. Can you give me to the total assessment value on a couple properties? They are condos so the assessment is at the unit level, not the property. The parcels are 35185.4922 and 35183.2621.

Brenda

From: Brenda
Sent: Tuesday, November 3, 2020 4:37 PM
To: Margulis, Sam A. <SMARGULIS@spokanecounty.org>
Subject: RE: Wonder Building Value

Sam,

The attached sheet shows the space in the Wonder Building.

Have you been able to find the answers to my questions yet?

Thanks!

Brenda

From: Margulis, Sam A. <SMARGULIS@spokanecounty.org>
Sent: Wednesday, October 28, 2020 11:52 AM
To: Brenda <brenda@wonderspokane.com>
Subject: RE: Wonder Building Value

I'm working on some things for you on this. I guess the first thing I should double check though is against your occupancy. Are the spaces that aren't rented just in shell condition currently? That could be a big factor here. If you could send me a breakdown of leased space with SF associated with each, and let me know what state those other areas are in, I can compare against what I have for the building (I recently inherited this building, so please bear with me!) and see if there is room to wiggle.

Also, don't let the appeal date get by. I don't know off the top of my head when your last day to file is. If we need more time to work on this together, that's the best way to do it!

Thanks,

Sam

From: Brenda <brenda@wonderspokane.com>
Sent: Monday, October 26, 2020 10:08 AM
To: Margulis, Sam A. <SMARGULIS@spokanecounty.org>
Subject: RE: Wonder Building Value

Good Morning Sam,

Thank you for getting back to me.

I would like to be a little more specific for the Wonder valuation if possible. I know that we have had construction over the last several years, so it would be helpful to me if you can tell me what specific items contributed to the $4 million increase from last year. Can you provide the split between the building and the garage?

Also, can you explain why we received a notice data 8/14/2020 with a valuation of $23,322,000 and a second notice with the valuation of $24,183,400?

Finally, you mentioned tenant improvements are included and that future years will include revenue associated with the building. The building is only 60% occupied at this time, will that be a factor?

I'm sorry for the many questions, but I am hoping to understand the process more thoroughly.

Thank you for your help!

Brenda Thompson

Brenda Thompson
Controller
970 290-0174
brenda@wonderspokane.com

WONDER®
SPOKANE

From: Margulis, Sam A. <SMARGULIS@spokanecounty.org>
Sent: Monday, October 26, 2020 10:15 AM
To: Brenda <brenda@wonderspokane.com>
Subject: Wonder Building Value

Good morning, Brenda,

I received your message, and apologize for the delay.

Currently, improvements are valued based on their cost to construct, depreciated for age. As buildings are renovated and uses are changed, such as is the case with the subject property, the effective age and condition of the building changes which reduces the depreciation. In addition,

sales are also used to support value.

In the case of the Wonder Building, it has been the permitted values for new construction, changes in use, and TI's that have driven the value up over recent years. If you would like, I'd be more than happy to take a look at income and expenses to narrow in as well, as eventually we will be valuing on income over the course of the next several years anyway. However, all that said, I see that there is an active exemption for "Historical Designation" which will reduce the value drastically.

Let me know which direction to go here for you, and we can dig in further!

Thanks,

Sam

SPOKANE COUNTY

SAM MARGULIS

COMMERCIAL APPRAISER
SPOKANE COUNTY ASSESSOR'S OFFICE
1116 W BROADWAY AVENUE
SPOKANE WA 99260-0010

DIRECT LINE: 509.477-5923
FAX: 509-477-2098

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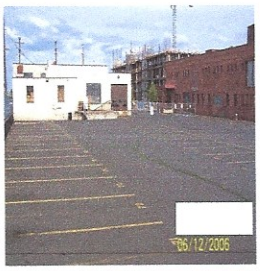
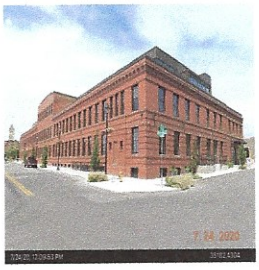
Parcel Information

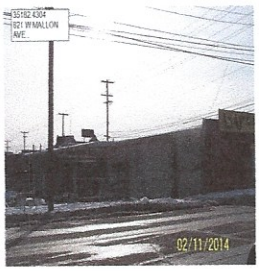
Data As Of: 11/6/2020

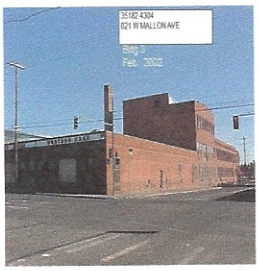
Parcel Number: 35182.4304
Site Address: 835 N POST ST

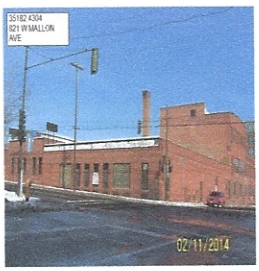
Parcel Image

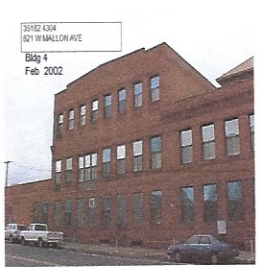


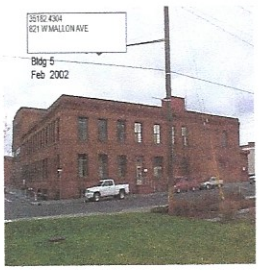


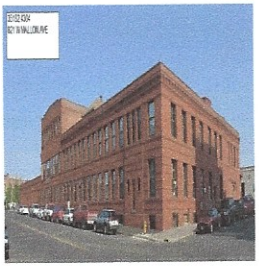


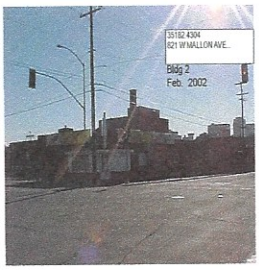












Owner Name: WONDER SPOKANE LLC
Address: 210 UNIVERSITY BLVD STE 410, DENVER, CO, 80206

Taxpayer Name: WONDER SPOKANE LLC
Address: 210 UNIVERSITY BLVD STE 410, DENVER, CO, 80206

Site Address

Parcel Type	Site Address	City	Land Size	Size Desc.	Description	Tax Year	Tax Code Area	Status
R	835 N POST ST	SPOKANE	65750	Square Feet	61 Service - Finance	2020	0012	Active

Assessor Description
D.P. JENKINS ADD: LT2-10 BLK 2 EXC E 25.03FT LT2, TOG/W VAC ALLEY ADJ SAID LTS & EXC N 5.58FT ADJ LT1 & EXC N 5.58 ADJ E 25.03FT LT2.

Appraisal

Parcel Class	Appraiser	Neighborhood Code	Neighborhood Name	Neighborhood Desc	Appraiser Name	Appraiser Phone
61 Service - Finance	127	546132	4614M	General Office	Sam	477-5923

Under Washington State Law (WAC 458-07-015) The Assessor's office is required to make an exterior observation of all properties at least once every six years. This property is scheduled for inspection between October 2025 and May of 2026.

Assessed Value

Tax Year	Taxable	Market Total	Land	Dwelling/Structure	Current Use Land	Personal Prop.
2021	10,848,746	24,183,400	526,000	23,657,400	0	0
2020	6,752,546	20,087,200	526,000	19,561,200	0	0
2019	4,250,500	4,250,500	526,000	3,724,500	0	0

Characteristics

Description	Appraiser	Year Built	Year Remodeled	Number of Floors
Wonder	127	1909	2018	4
Wonder Parking Garage	127	2019		6

Commercial Details

Description	Area
All Extensions	**242,801**
Wonder	108,053
Wonder Parking Garage	134,748

Land Number	Soil ID	Acreage	Sq Ft	Frontage	Depth	Lot(s)
1	CO19	1.51	65,750	180	256	0

Sales

Property Taxes

Active Exemptions

Historical Designation	Click here for information on this exemption program.

Active Exemptions	Owner Name	Received Date	Disposition Date	Application Status	Effective Start Year	Effective To Year
Historical Designation	WONDER SPOKANE LLC	9/18/2018	1/9/2019	Approved	2020	2029

Taxes are due April 30th and October 31st

Total Charges Owing: $0.00

Tax Year	Charge Type	Annual Charges	Remaining Charges Owing
	Total Taxes for 2020	**83,090.31**	**0.00**
2020	A/V Property Tax	83,078.43	0.00
2020	Soil Conservation Principal CNSV1	10.08	0.00
2020	Weed Control Principal WCWEED1	1.80	0.00
	Total Taxes for 2019	**50,701.97**	**0.00**
2019	A/V Property Tax	50,695.09	0.00
2019	Soil Conservation Principal CNSV1	5.08	0.00
2019	Weed Control Principal WCWEED1	1.80	0.00

Tax Receipts

Tax Year	Receipt Number	Receipt Date	Receipt Amount
2020	8406191	10/20/2020	41,545.16
2020	8330381	05/02/2020	41,545.15
2019	8044680	10/23/2019	25,350.99
2019	7917867	04/19/2019	25,350.98

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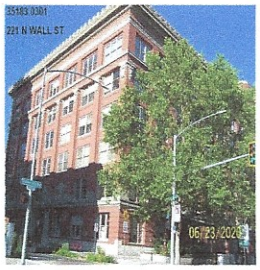
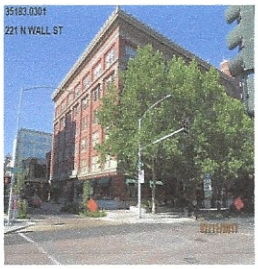
Parcel Information

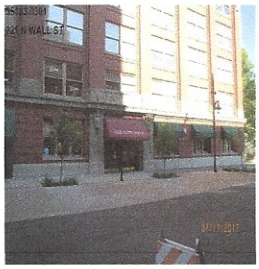
Parcel Number: 35183.0301
Site Address: 221 N WALL ST

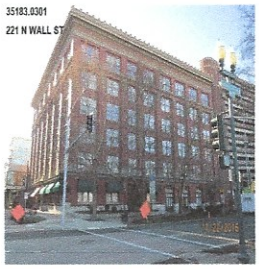
Data As Of: 11/5/2020

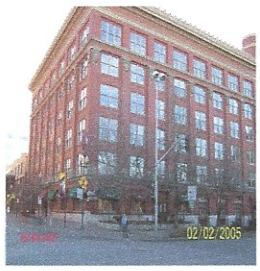
Parcel Image











Owner Name: WALL STREET LLC
Address: PO BOX 519, SPOKANE, WA, 99210-

Taxpayer Name: WALL STREET LLC
Address: PO BOX 519, SPOKANE, WA, 99210-

Site Address

Parcel Type	Site Address	City	Land Size	Size Desc.	Description	Tax Year	Tax Code Area	Status
R	221 N WALL ST	SPOKANE	19945	Square Feet	61 Service - Finance	2020	0010	Active

Assessor Description
RES&ADD SPOKANE FALLS L1TO3 B12 E1/2 OF L3

Appraisal

Parcel Class	Appraiser	Neighborhood Code	Neighborhood Name	Neighborhood Desc	Appraiser Name	Appraiser Phone
61 Service - Finance	95	546170	4617C	General Office	Amber	477-5916

Under Washington State Law (WAC 458-07-015) The Assessor's office is required to make an exterior observation of all properties at least once every six years. This property is scheduled for inspection between October 2022 and May of 2023.

Assessed Value

Tax Year	Taxable	Market Total	Land	Dwelling/Structure	Current Use Land	Personal Prop.
2021	5,575,880	5,575,880	1,495,880	4,080,000	0	0
2020	5,258,000	5,258,000	1,476,700	3,781,300	0	0
2019	5,257,200	5,257,200	1,336,300	3,920,900	0	0
2018	6,136,100	6,136,100	1,336,300	4,799,800	0	0
2017	6,493,100	6,493,100	1,495,900	4,997,200	0	0

Characteristics

Description	Appraiser	Year Built	Year Remodeled	Number of Floors
Old City Hall	95	1913	1988	7

Commercial Details

Description	Area
All Extensions	**141,830**
Old City Hall	141,830

Land Number	Soil ID	Acreage	Sq Ft	Frontage	Depth	Lot(s)
1	CO06	0.23	19,945	0	0	0

Sales

Sale Date	Sale Price	Sale Instrument	Excise Number	Parcel
05/14/2018	5,250,000.00	Statutory Warranty Deed	201806866	35183.0301
08/08/2001	7,000,000.00	Other	200113062	35183.0301
07/30/1998	6,200,000.00	COMMERCIAL SALE		35183.0301

Sale Date	Sale Price	Sale Instrument	Excise Number	Parcel
11/17/1997	6,389,600.00	COMMERCIAL SALE		35183.0301
11/28/1994	4,654,648.00	COMMERCIAL SALE		35183.0301

Property Taxes

Taxes are due April 30th and October 31st

Total Charges Owing: $32,351.24

Tax Year	Charge Type	Annual Charges	Remaining Charges Owing
	Total Taxes for 2020	**64,702.47**	**32,351.24**
2020	A/V Property Tax	64,690.62	32,345.31
2020	Soil Conservation Principal CNSV1	10.05	5.03
2020	Weed Control Principal WCWEED1	1.80	0.90
	Total Taxes for 2019	**62,708.70**	**0.00**
2019	A/V Property Tax	62,701.85	0.00
2019	Soil Conservation Principal CNSV1	5.05	0.00
2019	Weed Control Principal WCWEED1	1.80	0.00
	Total Taxes for 2018	**86,031.47**	**0.00**
2018	A/V Interest	851.73	0.00
2018	A/V Property Tax	85,172.82	0.00
2018	Soil Conservation Interest	0.05	0.00
2018	Soil Conservation Principal CNSV1	5.05	0.00
2018	Weed Control Interest	0.02	0.00
2018	Weed Control Principal WCWEED1	1.80	0.00
	Total Taxes for 2017	**109,742.78**	**0.00**
2017	A/V 1st Penalty	2,654.87	0.00
2017	A/V 2nd Penalty	7,079.65	0.00
2017	A/V Interest	11,504.42	0.00
2017	A/V Property Tax	88,495.55	0.00
2017	Soil Conservation Interest	0.65	0.00
2017	Soil Conservation Penalty	0.15	0.00
2017	Soil Conservation Penalty 2	0.40	0.00
2017	Soil Conservation Principal CNSV1	5.05	0.00
2017	Weed Control Interest	0.24	0.00
2017	Weed Control Principal WCWEED1	1.80	0.00

Tax Receipts

Tax Year	Receipt Number	Receipt Date	Receipt Amount
2020	8357126	06/06/2020	32,351.23
2019	8056191	10/28/2019	31,354.35
2019	7987952	05/03/2019	31,354.35
2018	7731081	10/24/2018	42,589.84
2018	7622691	05/18/2018	43,441.63
2017	7622691	05/18/2018	109,742.78

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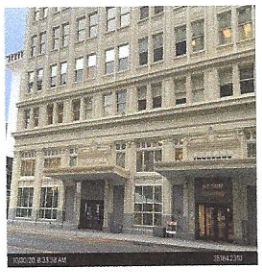
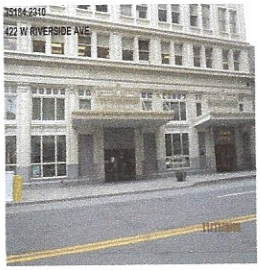
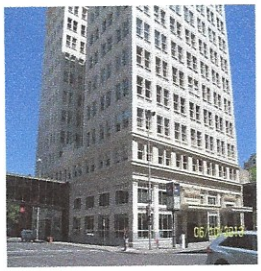
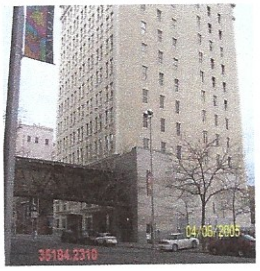
Parcel Information

Data As Of: 11/6/2020

Parcel Number: 35184.2310
Site Address: 422 W RIVERSIDE AVE

Parcel Image



Owner Name: BURLESON ROAD INVESTMENTS, LLC
Address: 601 W MAIN STE 400, SPOKANE, WA, 99201

Taxpayer Name: BURLESON ROAD INVESTMENTS, LLC
Address: 601 W MAIN ST STE 400, SPOKANE, WA, 99201

Site Address

Parcel Type	Site Address	City	Land Size	Size Desc.	Description	Tax Year	Tax Code Area	Status
R	422 W RIVERSIDE AVE	SPOKANE	14257	Square Feet	61 Service - Finance	2020	0010	Active

Assessor Description
RES&ADD SPOKANE FALLS ALL L6&W40FT OF L7 B16

Appraisal

Parcel Class	Appraiser	Neighborhood Code	Neighborhood Name	Neighborhood Desc	Appraiser Name	Appraiser Phone
61 Service - Finance	95	546170	4617C	General Office	Amber	477-5916

Under Washington State Law (WAC 458-07-015) The Assessor's office is required to make an exterior observation of all properties at least once every six years. This property is scheduled for inspection between October 2020 and May of 2021.

Assessed Value

Tax Year	Taxable	Market Total	Land	Dwelling/Structure	Current Use Land	Personal Prop.
2021	19,026,710	19,026,710	926,710	18,100,000	0	0
2020	18,211,740	18,211,740	784,140	17,427,600	0	0
2019	17,509,400	17,509,400	712,900	16,796,500	0	0
2018	17,166,100	17,166,100	712,900	16,453,200	0	0
2017	16,851,200	16,851,200	705,700	16,145,500	0	0

Characteristics

Description	Appraiser	Year Built	Year Remodeled	Number of Floors
US Bank/Office	95	1910		19

Commercial Details

Description	Area
All Extensions	**226,696**
US Bank/Office	226,696

Land Number	Soil ID	Acreage	Sq Ft	Frontage	Depth	Lot(s)
1	CO10	0.33	14,257	0	142	0

Sales

Sale Date	Sale Price	Sale Instrument	Excise Number	Parcel
08/20/2007	17,640,000.00	Statutory Warranty Deed	200714049	35184.2310
11/08/1984	7,390,000.00	MULTIPLE COMMERCIAL SALE		35184.2310
05/10/1982	4,009,459.00	MULTIPLE COMMERCIAL SALE		35184.2310

Property Taxes

Taxes are due April 30th and October 31st

Total Charges Owing: $0.00

Tax Year	Charge Type	Annual Charges	Remaining Charges Owing
	Total Taxes for 2020	**224,075.86**	**0.00**
2020	A/V Property Tax	224,064.03	0.00

Tax Year	Charge Type	Annual Charges	Remaining Charges Owing
2020	Soil Conservation Principal CNSV1	10.03	0.00
2020	Weed Control Principal WCWEED1	1.80	0.00
	Total Taxes for 2019	**208,838.88**	**0.00**
2019	A/V Property Tax	208,832.05	0.00
2019	Soil Conservation Principal CNSV1	5.03	0.00
2019	Weed Control Principal WCWEED1	1.80	0.00
	Total Taxes for 2018	**238,282.79**	**0.00**
2018	A/V Property Tax	238,275.96	0.00
2018	Soil Conservation Principal CNSV1	5.03	0.00
2018	Weed Control Principal WCWEED1	1.80	0.00
	Total Taxes for 2017	**229,674.66**	**0.00**
2017	A/V Property Tax	229,667.83	0.00
2017	Soil Conservation Principal CNSV1	5.03	0.00
2017	Weed Control Principal WCWEED1	1.80	0.00

Tax Receipts

Tax Year	Receipt Number	Receipt Date	Receipt Amount
2020	8403222	10/16/2020	112,037.93
2020	8212407	04/11/2020	112,037.93
2019	8020974	10/14/2019	104,419.44
2019	7838286	04/15/2019	104,419.44
2018	7644554	10/12/2018	119,141.40
2018	7466141	04/17/2018	119,141.39
2017	7279918	10/18/2017	114,837.33
2017	7234469	05/02/2017	114,837.33

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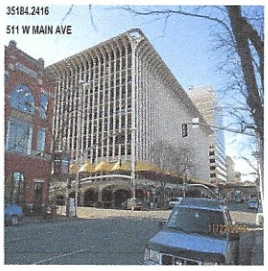
Parcel Information

Parcel Number: 35184.2416
Site Address: 511 W MAIN AVE

Data As Of: 11/5/2020

Parcel Image



Owner Name: BOTZ/SCHOEDEL/ETAL
Address: 530 W MAIN AVE FLOOR 3, SPOKANE, WA, 99201

Taxpayer Name: PARKADE INC
Address: 530 W MAIN AVE FLR 3, SPOKANE, WA, 99201-0510

Site Address

Parcel Type	Site Address	City	Land Size	Size Desc.	Description	Tax Year	Tax Code Area	Status
R	511 W MAIN AVE	SPOKANE	48346	Square Feet	46 Trans - Parking	2020	0010	Active

Assessor Description
RES & ADD SPOKANE FALLS ALL LOTS 1 THRU 5 INC 20FT VAC S TPE OF & ADJ L1 & INC N1/2 OF VAC ALLEY S OF & ADJ LOTS 1 THRU5 B15

Appraisal

Parcel Class	Appraiser	Neighborhood Code	Neighborhood Name	Neighborhood Desc	Appraiser Name	Appraiser Phone
46 Trans - Parking	95	500700	5070C	Land-Etc. CBD-Perifery	Amber	477-5916

Under Washington State Law (WAC 458-07-015) The Assessor's office is required to make an exterior observation of all properties at least once every six years. This property is scheduled for inspection between October 2020 and May of 2021.

Assessed Value

Tax Year	Taxable	Market Total	Land	Dwelling/Structure	Current Use Land	Personal Prop.
2021	6,400,000	6,400,000	3,142,500	3,257,500	0	0
2020	7,921,510	7,921,510	2,978,110	4,943,400	0	0
2019	7,435,280	7,435,280	2,707,380	4,727,900	0	0
2018	7,326,480	7,326,480	2,707,380	4,619,100	0	0
2017	7,291,230	7,291,230	2,659,030	4,632,200	0	0

Characteristics

Description	Appraiser	Year Built	Year Remodeled	Number of Floors
Parkade	66	1966		14

Commercial Details

Description	Area
All Extensions	**373,968**
Parkade	373,968

Land Number	Soil ID	Acreage	Sq Ft	Frontage	Depth	Lot(s)
1	CO10	1.11	48,346	0	150	0

Sales

Sale Date	Sale Price	Sale Instrument	Excise Number	Parcel
04/03/2019	0.00	Special Warranty Deed	201904216	35184.2416
10/17/2014	0.00	Personal Representative Deed	201413548	35184.2416
11/30/2010	51,562.00	Statutory Warranty Deed	201012658	35184.2416
11/10/2010	0.00	Quit Claim Deed	201101210	35184.2416
04/23/2007	0.00	Quit Claim Deed	200707904	35184.2416
02/24/2000	0.00	Quit Claim Deed	200106266	35184.2416
11/14/1996	0.00	COMMERCIAL SALE		35184.2416
09/15/1995	0.00	MULTIPLE COMMERCIAL SALE		35184.2416

Property Taxes

Taxes are due April 30th and October 31st
Total Charges Owing: $48,736.20

Tax Year	Charge Type	Annual Charges	Remaining Charges Owing
	Total Taxes for 2020	**97,472.40**	**48,736.20**
2020	A/V Property Tax	97,460.49	48,730.25
2020	Soil Conservation Principal CNSV1	10.11	5.05
2020	Weed Control Principal WCWEED1	1.80	0.90
	Total Taxes for 2019	**88,686.41**	**0.00**
2019	A/V Property Tax	88,679.50	0.00
2019	Soil Conservation Principal CNSV1	5.11	0.00
2019	Weed Control Principal WCWEED1	1.80	0.00
	Total Taxes for 2018	**101,702.94**	**0.00**
2018	A/V Property Tax	101,696.03	0.00
2018	Soil Conservation Principal CNSV1	5.11	0.00
2018	Weed Control Principal WCWEED1	1.80	0.00
	Total Taxes for 2017	**99,380.30**	**0.00**
2017	A/V Property Tax	99,373.39	0.00
2017	Soil Conservation Principal CNSV1	5.11	0.00
2017	Weed Control Principal WCWEED1	1.80	0.00

Tax Receipts

Tax Year	Receipt Number	Receipt Date	Receipt Amount
2020	8363481	06/13/2020	48,736.20
2019	8044181	10/23/2019	44,343.21
2019	7832286	04/12/2019	44,343.20
2018	7728391	10/24/2018	50,851.47
2018	7467809	04/18/2018	50,851.47
2017	7301540	10/25/2017	49,690.15
2017	7172992	04/20/2017	49,690.15

Disclaimer

We are pleased to give you online access to the Assessor's Office and Treasurer's Office property tax and valuation information. While we make every effort to produce and publish the most current and accurate information possible, portions of this information may not be current or correct. Neither Spokane County, the Assessor, nor the Treasurer makes any warranty, express or implied, with regard to the accuracy, reliability, or timeliness of information in this system, and shall not be held liable for losses caused by using this information. Any person or entity that relies on any information obtained from this system, does so at his or her own risk. Please feel free to contact us about any error you discover or to give comments and suggestions. Call the Assessor's Office at (509) 477-3698 or the Treasurer's Office at (509) 477-4713.

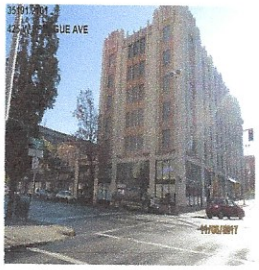
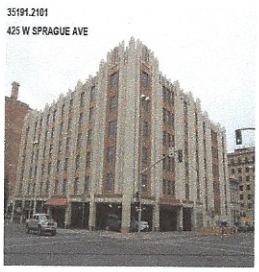
RCW 42.56.070 (9) prohibits the release of lists of individuals requested for commercial purposes. The requester expressly represents that no such use of any such list will be made by the user or its transferee(s) or vendee(s). I understand, acknowledge, and accept the statements above, and agree to adhere to the prohibitions listed in RCW 42.56.070 (9).

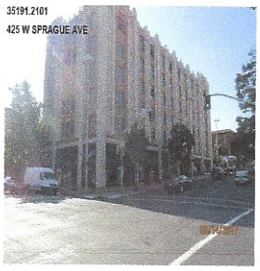
Parcel Information

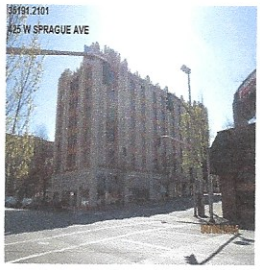
Parcel Number: 35191.2101
Site Address: 425 W SPRAGUE AVE

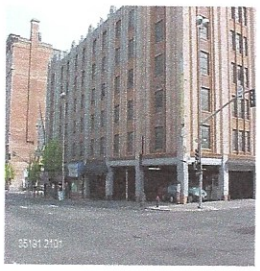
Data As Of: 11/9/2020

Parcel Image







Owner Name: B & H ENTERPRISES, LLC NUMBER 1
Address: 430 W 1ST AVE, SPOKANE, WA, 99201

Taxpayer Name: B & H ENTERPRISES, LLC NUMBER 1
Address: 430 W 1ST AVE, SPOKANE, WA, 99201-3707

Site Address

Parcel Type	Site Address	City	Land Size	Size Desc.	Description	Tax Year	Tax Code Area	Status
R	425 W SPRAGUE AVE	SPOKANE	15375	Square Feet	46 Trans - Parking	2020	0010	Active

Assessor Description
RAILROAD ADD PT OF L1-2-3 B10 ALL L1 W1/2 ALSO E1/2 OF S75FT OF L2 W1/2 OF S75FT OF L3

Appraisal

Parcel Class	Appraiser	Neighborhood Code	Neighborhood Name	Neighborhood Desc	Appraiser Name	Appraiser Phone
46 Trans - Parking	95	500700	5070C	Land-Etc. CBD-Perifery	Amber	477-5916

Under Washington State Law (WAC 458-07-015) The Assessor's office is required to make an exterior observation of all properties at least once every six years. This property is scheduled for inspection between October 2023 and May of 2024.

Assessed Value

Tax Year	Taxable	Market Total	Land	Dwelling/Structure	Current Use Land	Personal Prop.
2021	0	830,300	615,000	215,300	0	0
2020	0	727,330	515,830	211,500	0	0
2019	0	703,140	468,940	234,200	0	0
2018	0	684,740	468,940	215,800	0	0
2017	0	676,850	461,250	215,600	0	0

Characteristics

Description	Appraiser	Year Built	Year Remodeled	Number of Floors
City Ramp	66	1929		8
Retail	66	1929		3

Commercial Details

Description	Area
All Extensions	**98,358**
City Ramp	94,778
Retail	3,580

Land Number	Soil ID	Acreage	Sq Ft	Frontage	Depth	Lot(s)
1	CO20	0.35	15,375	0	0	0

Sales

Sale Date	Sale Price	Sale Instrument	Excise Number	Parcel
06/30/2015	0.00	Quit Claim Deed	201509320	35191.2101
12/16/2008	1,500,000.00	Statutory Warranty Deed	200900221	35191.2101
03/05/2008	0.00	Quit Claim Deed	200805182	35191.2101
12/16/1994	0.00	MULTIPLE COMMERCIAL SALE		35191.2101

Property Taxes

Active Exemptions

Historical Designation	Click here for information on this exemption program.
Historical Designation	Click here for information on this exemption program.

Active Exemptions	Owner Name	Received Date	Disposition Date	Application Status	Effective Start Year	Effective To Year
Historical Designation	B & H ENTERPRISES, LLC NUMBER 1	4/27/2011	9/13/2012	Approved	2013	2022
Historical Designation	B & H ENTERPRISES, LLC NUMBER 1	5/30/2013	1/8/2014	Approved	2015	2024

Taxes are due April 30th and October 31st

Total Charges Owing: $0.00

Tax Year	Charge Type	Annual Charges	Remaining Charges Owing
	Total Taxes for 2020	**11.83**	**0.00**
2020	Soil Conservation Principal CNSV1	10.03	0.00
2020	Weed Control Principal WCWEED1	1.80	0.00
	Total Taxes for 2019	**7.32**	**0.00**
2019	Soil Conservation Interest	0.25	0.00
2019	Soil Conservation Penalty	0.15	0.00
2019	Soil Conservation Principal CNSV1	5.03	0.00
2019	Weed Control Interest	0.09	0.00
2019	Weed Control Principal WCWEED1	1.80	0.00
	Total Taxes for 2018	**8.55**	**0.00**
2018	Soil Conservation Interest	0.86	0.00
2018	Soil Conservation Penalty	0.15	0.00
2018	Soil Conservation Penalty 2	0.40	0.00
2018	Soil Conservation Principal CNSV1	5.03	0.00
2018	Weed Control Interest	0.31	0.00
2018	Weed Control Principal WCWEED1	1.80	0.00
	Total Taxes for 2017	**9.36**	**0.00**
2017	Soil Conservation Interest	1.46	0.00
2017	Soil Conservation Penalty	0.15	0.00
2017	Soil Conservation Penalty 2	0.40	0.00
2017	Soil Conservation Principal CNSV1	5.03	0.00
2017	Weed Control Interest	0.52	0.00
2017	Weed Control Principal WCWEED1	1.80	0.00

Tax Receipts

Tax Year	Receipt Number	Receipt Date	Receipt Amount
2020	8338203	05/06/2020	11.83
2019	8007325	09/06/2019	7.32
2018	8007325	09/06/2019	8.55
2017	8007325	09/06/2019	9.36

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WONDER®
SPOKANE

210 University Blvd.
Suite 410
Denver. CO 80206
(970)290-0174

City of Spokane
Attn: Terri Pfister
Office of the City Clerk

Via email: TPfister@spokanecity.org

RE: Spokane BID - Parcel 35182.4304

To Whom it May Concern,

Wonder Spokane, LLC ("Wonder") respectfully objects to the Assessment Roll and related 2021 BID Assessment for the above-referenced property, which is owned by Wonder. Wonder has filed a Taxpayer Petition For Review ("Petition") for this property with the Spokane Board of Equalization related to the 2021 assessment. A copy of the Petition is attached for your reference.

The Wonder property includes the Wonder Building and the Wonder Garage and the land they both are situated on. The Assessment Roll for the Wonder property, as stated in the Petition, reflects a significant overvaluation for the Building and Garage and a significant *undervaluation* for the land, the combined result of which is to overstate the value of the Wonder Property significantly, as discussed further below:

- A comparison of the Wonder Building itself to comparable downtown properties reflects the fact that the value ascribed to the structures on the Wonder Property is significantly overstated. See the detail in support of the attached Petition. In addition, approximately 27% of the Wonder Building's total assessed square footage is located in the basement, is in shell condition, and has been for lease since the Building rehab was completed, with little tenant interest. Accordingly, we believe the Building's size should be compared in size (and thus value) to other office buildings based on its occupied space.

- The value ascribed to the Wonder Property land is similar in value to vacant land in Spokane Valley, as opposed to the value of comparable land in downtown Spokane. Since 2016, when Wonder purchased the Property, the County Assessor has added virtually all of its increases in the assessed value of the Wonder Property to the structures and almost none to the land. The result is that, on a comparative basis, the Wonder structures are assessed at a much higher valuation than comparable properties, and the overall assessed value is not comparable to other, similar properties in the downtown area.

- The Wonder Garage sits on the same property as the Wonder Building, but it was assessed as if it were an *office* building instead of a parking structure. The effect of this is to overstate the value of the Garage. By way of comparison, the Parkade, which sits on prime real estate in Spokane's CBD, has 970 parking spaces and includes a significant amount of retail on its first floor, was assessed at $3.6 million. The County Assessor assessed the

- Wonder Garage at $8,128,800, more than double the Parkade, even though it has less than half the number of parking spaces as does the Parkade and it is not located in the same downtown core area. Wonder submits that the BID should use the value proposed by Wonder in its Petition for the Wonder Garage stated above.

- Wonder stated in its Petition its belief that the Wonder Property should be revalued in the total amount of $16,937,267, with $8,627,233 ascribed to the Wonder Building, $4,036,261 to the Wonder Garage, and $4,273,773 to the land. The spread sheet attached to Wonder's Petition reflects the amounts ascribed to the Wonder property components (Building, Garage, Land) by the Assessor vs other similar properties.

In addition to the information in the Petitions, the BID is obviously aware of the financial difficulty the pandemic has caused on CBD property owners. Wonder had one significant tenant simply abandon its Premises in September of 2020; its garage has been mostly vacant throughout the year; and its Wonder Market was closed for much of the year and is now open only for limited hours.

One of the stated goals for the BID is to provide additional parking opportunities for the City of Spokane. At significant risk and expense, the owners of Wonder Spokane built a 394-space parking facility that addresses this goal in a significant way. Wonder does not believe it should be penalized with an excessive BID assessment as a result of its efforts that help alleviate the parking problems in downtown Spokane.

In summary, the 2021 Wonder property (35182.4304) BID assessment, at $16,928.38 --more than 5 ½ times the 2020 assessment of $2,975.35-- is unjustified. Wonder respectfully requests that these assessments be based on the revised values that Wonder set forth above, which would equate to a total BID assessment of **$11,856**, which is still a nearly four times increase over last year's assessment.

Sincerely,

Brenda L Thompson

Wonder Spokane, LLC
Brenda L. Thompson - Controller