CITY OF SPOKANE



NOTICE

REGARDING CITY COUNCIL MEETINGS

Notice is hereby given that City Council has resumed in-person meetings. City Council's standing committee meetings, Briefing Sessions, Legislative Sessions and study sessions are held in City Council Chambers – Lower Level of City Hall, 808 W. Spokane Falls Blvd.

City Council Members, City staff, presenters and members of the public will still have the option to participate virtually via WebEx during all meetings, with the exception of Executive Sessions which are closed to the public. Call in information for the December 5, 2022, meetings is below. All meetings will continue to be streamed live on Channel 5 and online at https://my.spokanecity.org/citycable5/live and https://my.spokanecitycable5/live and <a href="https://my.spoka

WebEx call in information for the week of December 5, 2022:

1:15 p.m. Committee Meeting: 1-408-418-9388; access code: 2491 952 4023; password: 0320

3:30 p.m. Briefing Session: 1-408-418-9388; access code: 2485 018 9050; password: 0320

6:00 p.m. Legislative Session: 1-408-418-9388; access code: 2493 888 6075; password: 0320

Thursday Study Session: 1-408-418-9388; access code: 2480 676 7327; password: 0320

To participate in public comment (including Open Forum):

Testimony sign up is open from 5:00-6:00 p.m. on Monday, December 5, 2022. You must sign up by 6:00 p.m. to be called on to testify. Sign up forms will be available outside of Council Chambers for inperson attendees.

Those wishing to give testimony virtually can sign up between 5:00-6:00 p.m. at <u>https://forms.gle/Vd7n381x3seaL1NW6</u>. (If you are unable to access the form by clicking the hyperlink, please copy and paste the link address into your browser window.) Instructions for participation are provided on the form when you sign up.

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 of interest not relating to 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.

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!

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

Further, keep the following City Council Rules in mind:

Rule 2.2OPEN FORUM

- A. At the 6:00 p.m. legislative session, after the conclusion of the legislative agenda, the Council shall hold an open forum unless a majority of Council Members vote otherwise. The open forum will not extend past 9:30 p.m. unless extended by a supermajority of the Council.
- B. Members of the public can sign up for open forum in the hour preceding the legislative session via the virtual testimony form linked in the meeting packet or in person outside Council Chambers. The order of the speakers be determined at the discretion of the chair. Each speaker shall be limited to no more than three minutes unless a majority of the Council Members in attendance vote on an alternate time limit.
- C. No action, other than a statement of Council Members' intent to address the matter in the future, points of order, or points of information will be taken by Council Members during an open forum.
- D. The open forum is a limited public forum and all matters discussed in the open forum shall relate to the affairs of the City. No person shall be permitted to speak in open forum regarding items on that week's current agenda or the next week's advanced agenda, pending hearing items, or initiatives or referenda in a pending election. Individuals speaking during 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.

Rule 2.7 SERVICE ANIMALS AT CITY COUNCIL MEETINGS

- A. For purposes of these Rules, only dogs that are individually trained to do work or perform tasks for a person with a disability are recognized as service animals. Dogs or other animals whose sole function is to provide comfort or emotional support do not qualify as service animals under these Rules. Service animals are permitted to accompany people with disabilities in City Council meetings, as well as all areas where members of the public are allowed to go.
- 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 2.15 PARTICIPATION OF MEMBERS OF THE PUBLIC IN COUNCIL MEETINGS

- A. Members of the public may address the Council regarding the following items during the Council's legislative session: the consent agenda as a whole, first and final readings of regular and special budget ordinances, emergency ordinances, special consideration items, hearing items, and other items before the City Council requiring Council action, except those that are adjudicatory or solely administrative in nature. This rule shall not limit the public's right to speak on issues that are not part of the current or advanced agendas during 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. Council Members must be recognized by the chair for the purpose of obtaining the floor.
- C. Each person speaking in a public Council meeting 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, shall refrain from remarks directed personally to any Council Member or any other individual, and shall confine remarks to the matters that are specifically before the Council at that time.
- H. Members of City Council staff may participate in public comment, including open forum, providing they are in compliance with the City of Spokane Code of Ethics and they do the following:
 - 1. Announce at the beginning of their testimony that they are there in their personal capacity or their capacity as a member of a relevant board, commission, committee or community group;
 - 2. Protect confidential information, including, but not limited to, confidential financial information and attorney-client communications;
 - 3. Do not use, or be perceived to use, City funds, including giving testimony during paid work time, or City property, including using a City-issued computer or cell phone, in giving testimony.
- I. 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's Director of Policy and Government Relations 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 2.16 PUBLIC TESTIMONY REGARDING LEGISLATIVE AGENDA ITEMS – TIME LIMITS

- A. The City Council shall take public testimony on all matters included on its legislative agenda as described at Rule 2.15(A), with those exceptions stated in Rule 2.16(B). Public testimony shall be limited to the final Council action, except that public testimony shall be allowed at the first reading of ordinances. Public testimony shall be limited to three (3) minutes per speaker unless the time limit is adjusted by a majority vote of the Council. The chair may allow additional time if the speaker is asked to respond to questions from the Council. Public testimony and consideration of an item may be extended to a subsequent meeting by a majority vote of the Council.
- B. No public testimony shall be taken on amendments to consent or legislative agenda items, or solely procedural, parliamentary, or administrative matters of the Council.
- C. Public testimony will be taken on consent and legislative items that are moved to Council's regular briefing session or study session unless a majority of Council votes otherwise during the meeting in which the items are moved.
- D. For legislative or hearing items that may affect an identifiable individual, association, or group, the following procedure may be implemented at the discretion of the Council President:
 - 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 may 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 may be granted to the designated representative for each side, the proponents speaking first, the opponents speaking second.
- 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.
- 4. In the event that the side for which individuals wish to speak is not identified, those wishing to give testimony shall be granted three (3) minutes to present their position after all sides have made their initial presentations and before each side's rebuttal period.
- E. The time taken for staff or Council Member questions and responses thereto shall be in addition to the time allotted for any individual or designated representative's testimony.
- F. Testimony may also be submitted by mail to City Council Office, Spokane City Hall, 808 W. Spokane Falls Blvd., Spokane, WA, 99201, by email to all Council Members, or via the Contact form on the Council's website.¹

¹ <u>https://my.spokanecity.org/citycouncil/members/</u>

THE CITY OF SPOKANE



CURRENT COUNCIL & GENDA

MEETING OF MONDAY, DECEMBER 5, 2022

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 Jonathan Bingle Council Member Lori Kinnear Council Member Betsy Wilkerson COUNCIL MEMBER MICHAEL CATHCART COUNCIL MEMBER KAREN STRATTON COUNCIL MEMBER ZACK ZAPPONE

CITY COUNCIL CHAMBERS CITY HALL

808 W. SPOKANE FALLS BLVD. SPOKANE, WA 99201

City of Spokane Guest Wireless access for Council Chambers for November 21, 2022:

User Name: COS Guest Password: K8vCr44y

Please note the space in user name. Both user name and password are case sensitive.

LAND ACKNOWLEDGEMENT

We acknowledge that we are on the unceded land of the Spokane people. And that these lands were once the major trading center for the Spokanes as they shared this place and welcomed other area tribes through their relations, history, trade, and ceremony. We also want to acknowledge that the land holds the spirit of the place, through its knowledge, culture, and all the original peoples Since Time Immemorial.

As we take a moment to consider the impacts of colonization may we also acknowledge the strengths and resiliency of the Spokanes and their relatives. As we work together making decisions that benefit all, may we do so as one heart, one mind, and one spirit.

We are grateful to be on the shared lands of the Spokane people and ask for the support of their ancestors and all relations. We ask that you recognize these injustices that forever changed the lives of the Spokane people and all their relatives.

We agree to work together to stop all acts of continued injustices towards Native Americans and all our relatives. It is time for reconciliation. We must act upon the truths and take actions that will create restorative justice for all people.

> Adopted by Spokane City Council on the 22nd day of March, 2021 via Resolution 2021-0019

BRIEFING AND LEGISLATIVE SESSIONS

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. Pursuant to Council Rule 2.16.C, public testimony will be taken on consent and legislative items that are moved to Council's regular Briefing Session unless a majority of Council votes otherwise during the meeting in which the items are moved. The Legislative Session is also open to the public and public comment will be taken on Legislative Session items, except those that are adjudicatory or solely administrative in nature. Following the conclusion of the Legislative Agenda, an Open Forum will be held unless a majority of Council Members vote otherwise. Please see additional Open Forum information that appears at the end of the City Council agenda.

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.

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. Council Members must be recognized by the chair for the purpose of obtaining the floor.
- Each person speaking in a public Council meeting shall verbally identify themselves by name, city of residency and, if appropriate, representative capacity.
- 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. (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.
- When addressing the Council, members of the public shall direct all remarks to the Council President, shall refrain from remarks directed personally to any Council Member or any other individual, and shall continue to the matters that are specifically before the Council at that time.
- Members of the City Council staff may participate in public comment, including open forum, providing they are in compliance with the City of Spokane Code of Ethics and they follow the steps outlined in the City Council Rules of Procedure.

SPEAKING TIME LIMITS: Unless the time limit is adjusted by a majority vote of the Council, each person addressing the Council shall be limited to a three-minute speaking time. The chair may allow additional time if the speaker is asked to respond to questions from the Council. Public testimony and consideration of an item may be extended to a subsequent meeting by a majority vote of the Council. <u>Note</u>: No public testimony shall be taken on amendments to consent or legislative agenda items, or solely procedural, parliamentary, or administrative matters of the Council.

CITY COUNCIL AGENDA: The City Council Advance and Current Agendas may be obtained prior to Council Meetings by accessing the City website at <u>https://my.spokanecity.org</u>.

BRIEFING SESSION

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

ROLL CALL OF COUNCIL

INTERVIEWS OF NOMINEES TO BOARDS AND COMMISSIONS

COUNCIL OR STAFF REPORTS OF MATTERS OF INTEREST

ADVANCE AGENDA REVIEW (Staff or Council Member briefings and discussion)

APPROVAL BY MOTION OF THE ADVANCE AGENDA

CURRENT AGENDA REVIEW (Presentation of any new background information and discussion of any adjustments)

EXECUTIVE SESSION

(Closed Session of Council)

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

LEGISLATIVE SESSION

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

PLEDGE OF ALLEGIANCE

WORDS OF INSPIRATION AND SPECIAL INTRODUCTIONS

ROLL CALL OF COUNCIL

COUNCIL AND COMMITTEE REPORTS (Committee Reports for City Council Standing Committees and other Boards and Commissions)

PROCLAMATIONS AND SALUTATIONS

REPORTS FROM NEIGHBORHOOD COUNCILS AND/OR OTHER CITY-SPONSORED COMMUNITY ORGANIZATIONS

ANNOUNCEMENTS

(Announcements Regarding Adjustments to the City Council Agenda)

NO BOARDS AND COMMISSIONS APPOINTMENTS

ADMINISTRATIVE REPORTS

CONSENT AGENDA

REPORTS, CONTRACTS AND CLAIMS

RECOMMENDATION

1.	Recommendation to list the Marcus & Augusta Elias House, 925 S. Cedar Street, on the Spokane Register of Historic Places. (Council Sponsor: Council Member Kinnear)	Approve & Authorize Agreement	OPR 2022-0879
2.	Consultant Agreement with MIG Inc. (Portland, OR) for the development of residential code amendments as phase II of the Building Opportunity for Housing project from November 1, 2022, through August 31, 2023–\$131,810 (plus applicable tax). (Council Sponsors: Council Members Wilkerson and Cathcart)	Approve	OPR 2022-0880
3.	Universal Transit Access Pass Agreement with Spokane Transit Authority (STA) beginning January 1, 2023. (Council Sponsors: Council Members Wilkerson, Stratton, and Kinnear)	Approve	OPR 2022-0881
4.	Report of the Mayor of pending:	Approve & Authorize	
	a. Claims and payments of previously approved		
	obligations, including those of Parks and Library, through November 23, 2022, total \$6,548,241.54, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$5,703,938.83.	Payments	CPR 2022-0002
	obligations, including those of Parks and Library, through November 23, 2022, total \$6,548,241.54, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and	Payments	CPR 2022-0002 CPR 2022-0003
5.	 obligations, including those of Parks and Library, through November 23, 2022, total \$6,548,241.54, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$5,703,938.83. b. Payroll claims of previously approved obligations 	Approve	

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCES

(Require Five Affirmative, Recorded Roll Call Votes)

Ordinances amending Ordinance No. C36161 passed by the City Council December 13, 2021, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

ORD C36332 Increasing the appropriations of various funds, with these increased appropriations funded by various fund balances, as more fully described in the ordinance—\$7,887,603.

(This action arises from the need to budget for prior year costs related to the recently approved Local 29 labor agreement.) (Council Sponsors: Council Members Bingle and Zappone)

ORD C36333 Increasing the appropriations of various funds, with these increased appropriations funded by various fund balances, as more fully described in the ordinance—\$1,957,619.

(This action arises from the need to budget for prior year costs related to the recently approved Police Guild labor agreement.) (Council Sponsors: Council Members Cathcart and Bingle)

ORD C36334 Increasing the appropriations of various funds, with these increased appropriations funded by various fund balances, as more fully described in the ordinance—\$2,156,526.

(This action arises from the need to budget for prior year costs related to the recently approved Management & Professional union labor agreements.) (Council Sponsors: Council President Beggs and Council Member Wilkerson)

ORD C36335 General Fund 1) Increase appropriation by \$74,228. A) Of the increased appropriation, \$74,228 is to be used solely for the payment of sales taxes owed to the U-District PDA. B) This is an increase to the overall appropriation level in the General Fund and will be funded by General Fund unappropriated fund balance.

(This action arises from the need to pay sales taxes to the U-District PDA per their interlocal agreement.) (Council Sponsors: Council Members Wilkerson and Cathcart)

ORD C36336 General Fund

1) Increase appropriation by \$587,742.

A) Of the increased appropriation, \$587,742 is to be used solely for the payment of back taxes owed to the West Plains PDA.

B) This is an increase to the overall appropriation level in the General Fund and will be funded by General Fund unappropriated fund balance.

(This action arises from the need to pay owed back taxes to the West Plains PDA per their interlocal agreement.) (Council Sponsors: Council Members Wilkerson and Cathcart)

ORD C36337 General Fund

1) Increase appropriation by \$206,137.

A) Of the increased appropriation, \$206,137 is to be used solely for the payment of back taxes owed to the Northeast PDA.

B) This is an increase to the overall appropriation level in the General Fund and will be funded by General Fund unappropriated fund balance.

(This action arises from the need to pay sales taxes to the Northeast PDA per their interlocal agreement.) (Council Sponsors: Council Members Wilkerson and Cathcart)

NO EMERGENCY ORDINANCES

RESOLUTIONS & FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

- RES 2022-0097 Affirming the use and importance of dams as a sustainable and reliable source of essential functions on which the citizenry has come to depend. (Deferred from November 7, 2022, Agenda) (Council Sponsors: Council Members Bingle and Cathcart)
- RES 2022-0102 Setting Hearing before the City Council for January 9, 2023, for the vacation of a portion of 7th Avenue east of Government Way, as requested by Catholic Charities. (Council Sponsors: Council Members Wilkerson and Kinnear)
- RES 2022-0103 Setting Hearing before the City Council for January 9, 2023 for the vacation of the west 3 feet of Conklin Street south of Hartson Avenue, as requested by Harold and Heather Vanderpool. (Council Sponsors: Council Members Wilkerson and Kinnear)
- RES 2022-0104 Adopting the City of Spokane's legislative agenda for the upcoming 2023 state legislative session. (Council Sponsors: Council President Beggs and Council Members Bingle and Zappone)

- ORD C36330 Establishing a local program for assisting landlords and tenants in Spokane; enacting a new chapter 10.57 and new sections 07.08.145 and 07.08.150; and amending sections 07.08.139 and 08.01.160 of the Spokane Municipal Code. (Council Sponsors: Council President Beggs and Council Member Stratton)
- ORD C36331 Relating to regulation of food delivery platform fees, adopting a new chapter 10.57 of the Spokane Municipal Code. (Council Sponsors: Council Members Zappone and Kinnear)
- ORD C36338 (To be considered under Hearings Item H.2.)
- ORD C36339 (To be considered under Hearings Item H.3.)

FIRST READING ORDINANCES

- ORD C35237 Vacating the Alley between Pacific Avenue and 2nd Avenue from Scott (As Amended) Street to Sprague Way. (Council Sponsors: Council Members Bingle and Cathcart)
- ORD C36340 Relating to the executive and administrative organization of the City; amending SMC sections 3.01A.253 and 3.01A.254. (Removes Code Enforcement Department from Development Services Center and Code Enforcement Department and combines it with Parking Services Department to create a new Code and Parking Services Department.) (Council Sponsors: Council President Beggs and Council Member Stratton)

Request motion to suspend Council Rules and add the following item (ORD C36346):

ORD C36346 Establishing requirements for unallocated reserve balances within the General Fund; enacting a new section within article 07.08.010 G of the Spokane Municipal Code. (Council Sponsors: Council Members Cathcart and Wilkerson) Council Member Cathcart

FURTHER ACTION DEFERRED

SPECIAL CONSIDERATIONS

RECOMMENDATION

S1. Consideration of partial Mayoral Veto of Ordinance C36309 (Section 2) of the City of Spokane, Washington, adopting a six-year Citywide Capital Improvement Program for the years 2023 through 2028 and amending the Citywide Capital

Council Decision ORD C36309

Improvement Program (CIP) as referenced in Appendix C of the City of Spokane Comprehensive Plan. (Council Sponsors: Council President Beggs and Council Member Wilkerson)

HEARINGS

RECOMMENDATION

H1.	Final Hearing on Proposed 2023 Budget. (Continued from November 28, 2022)	Close Hrg/ Council Decision	FIN 2022-0001
H2.	Hearing on Final Reading Ordinance C36338 approving and confirming the 2023 Assessments and Assessment Roll for the Downtown Parking and Business Improvement Area, prepared under Ordinance C32923 as codified and amended in Chapter 4.31C SMC. (Council Sponsors: Council Members Bingle and Cathcart)	Pass Upon Roll Call Vote	ORD C36338
H3.	Hearing on Final Reading Ordinance C36339 approving and confirming the 2023 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. (Council Sponsors: Council Members Bingle and Cathcart)	Pass Upon Roll Call Vote	ORD C36339

OPEN FORUM

At each meeting after the conclusion of the legislative agenda, the Council shall hold an open public comment period until 9:30 p.m., which may be extended by motion. Each speaker is limited to no more than three minutes. In order to participate in Open Forum, you must sign up by 6:00 p.m. A sign-up form will be available on the day of the meeting from 5:00-6:00 p.m. outside of Council Chambers for in-person attendees. Those wishing to comment virtually can sign up between 5:00-6:00 p.m. at <u>https://forms.gle/Vd7n381x3seaL1NW6</u>. (If you are unable to access the form by clicking the hyperlink, please copy and paste the link address into your browser window.) Instructions for virtual participation are provided on the form when you sign up. 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 of interest not relating to 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.

ADJOURNMENT

The December 5, 2022, Regular Legislative Session of the City Council is adjourned to December 12, 2022.

NOTES

SPOKANE Agenda Sheet	Date Rec'd	11/17/2022	
12/05/2022		Clerk's File #	OPR 2022-0879
		Renews #	
Submitting Dept	HISTORIC PRESERVATION	Cross Ref #	
Contact Name/Phone	MEGAN DUVALL X6543	Project #	
Contact E-Mail	MDUVALL@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Contract Item	Requisition #	
Agenda Item Name 0470 - MARCUS & AUGUSTA ELIAS HO HISTORIC REGIST HISTORIC REGIST		USE NOMINATION TO	O THE LOCAL

Agenda Wording

Recommendation to list the Marcus & Augusta Elias House, 925 S Cedar St, on the Spokane Register of Historic Places.

Summary (Background)

SMC #17D.100.040 provides that the City/County Historic Landmark Commission can recommend to the City Council that certain properties be placed on the Spokane Register of Historic Places. The Marcus & Augusta Elias House has been found to meet the criteria set forth for such designation, and a management agreement has been signed by the owners.

Lease? NO	Grant related? NO	Public Works? NO	
Fiscal Impact		Budget Account	
Neutral \$		#	
Select \$		#	
Select \$		#	
Select \$		#	
Approvals		Council Notification	S
Dept Head	DUVALL, MEGAN	Study Session\Other	UE 11/14/22
Division Director	MACDONALD, STEVEN	Council Sponsor	CM Kinnear
Finance	ORLOB, KIMBERLY	Distribution List	
Legal	PICCOLO, MIKE	smacdonald@spokanecity	.org
For the Mayor	ORMSBY, MICHAEL	mduvall@spokanecity.org	
Additional Approva	als	rbenzie@spokanecity.org	
Purchasing		lcamporeale@spokanecity	.org

Committee Agenda Sheet URBAN EXPERIENCE

Submitting Department	ng Department Historic Preservation		
Contact Name & Phone	Megan Duvall, Historic Preservation Officer 625-6543		
Contact Email	mduvall@spokanecity.org		
Council Sponsor(s)	Councilmember Kinnear		
Select Agenda Item Type	□ Consent		
Agenda Item Name	0470 – Marcus & Augusta Elias House NOMINATION TO THE REGISTER OF HISTORIC PLACES		
Summary (Background)	 ckground) The Spokane Historic Landmarks Commission reviews properties for listing on the Spokane Register of Historic Places to ensure that they meet the criteria set out in SMC 17D.100. The Marcus & Augusta Elias House at 925 S Cedar St was constructed in 1909 in the Craftsman style. It meets the criteria for listing on the Spokane Register under Category C for its architectural merit. 		
Proposed Council Action & Date:	Consent agenda item, for briefing on 11/28/2022 with a vote on 12/5/2022.		
Total Cost: <u>\$0</u> Approved in current year budg Funding Source	Approved in current year budget? □ Yes □ No ⊠ N/A Funding Source □ One-time □ Recurring Specify funding source: □ □ Recurring Expense Occurrence □ One-time □ Recurring		
Operations Impacts			
What impacts would the propo	sal have on historically excluded communities? eaningful impact on historically excluded communities.		
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? That specific data is not something that is collected by the Historic Preservation Department.			
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? The Historic Preservation Office's primary responsibility is to protect historic properties and neighborhoods in Spokane. The more properties that are listed on the Spokane Register, the more ability we have to offer incentives that help keep those properties viable and in use. As we list additional properties, we increase our ability to protect Spokane's historic resources.			
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? SMC 04.35.010 Spokane Historic Landmarks Commission Findings and Purpose : The City and Spokane County find that the establishment of a landmarks commission with specific duties to recognize, protect, enhance and preserve those buildings, districts, objects, sites and structures which serve as visible reminders of the historical, archaeological, architectural, educational and cultural heritage of the City and County is a public necessity.			

Comprehensive Plan Chapter 8: Urban Design and Historic Preservation

DP 1.1: Landmark Structures, Buildings, and Sites

Recognize and preserve unique or outstanding landmark structures, buildings, and sites.

DP 1.2: New Development in Established Neighborhoods

Encourage new development that is of a type, scale, orientation, and design that maintains or improves the character, aesthetic quality, and livability of the neighborhood.

DP 2.7: Historic District and Sub-Area Design Guidelines

Utilize design guidelines and criteria for sub-areas and historic districts that are based on local community participation and the particular character and development issues of each sub-area or historic district.

Findings of Fact and Decision for Council Review Nomination to the Spokane Register of Historic Places

Marcus & Augusta Elias House – 925 South Cedar Street

FINDINGS OF FACT

- 1. SMC 17D.100.090: "Generally a building, structure, object, site, or district which is more than fifty years old may be designated an historic landmark or historic district if it has significant character, interest, or value as part of the development, heritage, or cultural characteristics of the city, county, state, or nation."
- Originally built in 1909; the Marcus & Augusta Elias House meets the age criteria for listing on the Spokane Register of Historic Places.
- 2. SMC 17D.100.090: The property must qualify under one or more categories for the Spokane Register (A, B, C, D, E).
- The Elias House meets Spokane City/County Register of Historic Places under both **Category A & C**, as a house that is associated with events that have made a significant contribution to the broad patterns of our local history and a property that embodies the distinctive characteristics of a type and period of construction.
- Under Category A, the Elias House was the epicenter of women's gatherings: clubs, card parties, and other social events at a time when women's activities were mostly confined to residences. Mother Augusta and daughters Elsa and Marguerite were frequent hosts in the Elias House, where they shared their love of entertaining alongside their business activities. The Elias family opened one of the first women's and children's "ready-to-wear" clothing stores the Spokane Sample Store Co. when they relocated to Spokane in 1905. After that closed in late 1911, it reopened as the Ladies Specialty Shop a few months later, still an off-the-rack store for women. Both Elsa and Marguerite were employed in the family business as soon as they graduated high school, starting as bookkeepers and working their way up to clerks and managers. They ran the Ladies' Specialty Shop until it closed in 1944.
- Architecturally significant, the Elias House is eligible for listing on the Spokane Register of Historic Places
 under Category C as a property that embodies the distinctive characteristics of a type and period of
 construction, combining two styles of architecture and exemplifying a transitional time in Spokane's
 vernacular architecture when Queen Anne Free Classic was fading from popularity and Craftsman was
 on the rise.
- The Elias House, constructed in 1909, is most closely aligned with the Queen Anne Free Classic style, but includes some characteristics of the early Craftsman style in Spokane with its sleeping porches and simplified ornamentation. The Elias House mainly exhibits qualities of the Queen Anne Free Classic with its Classical columns, pedimented entryways, and large wrap-around porch. Other Queen Anne Free Classic characteristics shown in the Elias House are the front gable roof with wide, overhanging enclosed eaves; asymmetrical façade with a full-width wrap around front porch; console brackets exposed in the gable of the primary façade; multiple roof planes and gabled dormers; and bay windows to avoid smooth wall surfaces.
- The Marcus and Augusta Elias House exemplifies the transitional approach to architecture that occurred regularly in the early part of the 20th century. Even so, it is a largely intact example of a later Queen Anne Free Classic with many typical features of the style. The house contains outstanding integrity of location, design, materials, workmanship, and association and is in excellent condition.
- **3.** SMC17D.100.090: "The property must also possess integrity of location, design, materials, workmanship, and association." From NPS Bulletin 15: "Integrity is the ability of a property to convey its significance...it is not necessary for a property to retain all its historic physical features...the property must retain, however, the essential physical features that enable it to convey its historic identity."
- The Elias House is well-preserved and is architecturally significant as an excellent example of the Queen Anne Free Classic style as it transitioned into the emerging Craftsman aesthetic.

4. Once listed, this property will be eligible to apply for incentives, including: Special Valuation (property tax abatement), Façade Improvement Grants, Spokane Register historical plaque, and special code considerations.

RECOMMENDATION

The Spokane Historic Landmarks Commission evaluated the Marcus & Augusta Elias House according to the appropriate criteria at a public hearing on 11/16/22 and recommends that the Marcus & Augusta Elias House be listed on the Spokane Register of Historic Places under Categories A & C.

<u>After Recording Return to:</u> City of Spokane Clerk 808 W Spokane Falls Blvd Spokane, WA 99201

NOTICE OF MANAGEMENT AGREEMENT

NOTICE IS HEREBY GIVEN that the property legally described as:

MCINTOSH ADD S66FT L6-7B4

Parcel Number(s) 35193.1206, is governed by a Management Agreement between the City of Spokane and the Owner(s), Melissa M. Flynn, of the subject property.

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

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

I certify that the above is true and correct.

Spokane City Clerk

Historic Preservation Officer

Datea

Dated:

City Clerk No.____

MANAGEMENT AGREEMENT

The Management Agreement is entered into this **16th** day of **November 2022**, by and between the City of Spokane (hereinafter "City"), acting through its Historic Landmarks Commission ("Commission"), and **Melissa M. Flynn** (hereinafter "Owner(s)"), the owner of the property located at **925 South Cedar Street** commonly known as the **Marcus & Augusta Elias House** in the City of Spokane.

WHEREAS, the City of Spokane has enacted Chapter 4.35 of the Spokane Municipal Code (SMC) and Spokane has enacted Chapter 1.48 of the Spokane County Code (SCC), both regarding the establishment of the Historic Landmarks Commission with specific duties to recognize, protect, enhance and preserve those buildings, districts, objects, sites and structures which serve as visible reminders of the historical, archaeological, architectural, educational and cultural heritage of the city and county is a public necessity and.

WHEREAS, both Ch. 17D.100 SMC and Ch. 1.48 SCC provide that the City/County Historic Landmarks Commission (hereinafter "Commission") is responsible for the stewardship of historic and architecturally significant properties in the City of Spokane and Spokane County; and

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

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

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

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

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

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

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

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

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

This Agreement is entered into the year and date first above writte Owner

CITY OF SPOKANE

HISTORIC PRESERVATION OFFICER

Megan M.K. Duvall

Nadine Woodward

MAYOR

ATTEST:

City Clerk

Approved as to form:

Assistant City Attorney

STATE OF <u>Witchington</u> County of <u>Spokene</u>) ss.

On this <u>16th</u> day of <u>November</u>, 2022, before me, the undersigned, a Notary Public in and for the State of <u>Ivashington</u>, personally appeared <u>Ability Done Bradshaw + Milissa Maurin</u> flynn, to me known to be the individual(s) described in and who executed the within and foregoing instrument, and acknowledged that they (he/she/they) signed the same as <u>hell</u> (his/her/their) free and voluntary act and deed, for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 16th day of November, 2022.



Notary Public in and for the State

of Inbushington, residing at Spollom My commission expires <u>712612025</u>

County of Spokane

On this _____ day of _____, 2022, before me, the undersigned, a Notary Public in and for the State of Washington, personally appeared NADINE WOODWARD, MAYOR and TERRI L. PFISTER, to me known to be the Mayor and the City Clerk, respectively, of the CITY OF SPOKANE, the municipal corporation that executed the within and foregoing instrument, and acknowledged the said instrument to be the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein mentioned, and on oath stated that they were authorized to execute said instrument and that the seal affixed is the corporate seal of said corporation.

) ss.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this ______ day of _____, 2022.

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

My commission expires

Attachment A

Secretary of The Interior's Standards

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

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

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

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

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

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

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

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

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

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

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

Spokane Register of Historic Places Nomination

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

1. Name of Property

Historic Name: The Marcus and Augusta Elias House And/Or Common Name: Elias Family House

2. Location

Street & Number: 925 South Cedar City, State, Zip Code: Spokane, WA, 99204 Parcel Number: 35193.1206

3. Classification

Category	Ownership	Status	Present Use	
X building	□public □both	X occupied	□agricultural □museum	
□site	X private	\Box work in progress	□commercial □park	
□structure			\Box educational X residential	
□object	Public Acquisition	Accessible	□entertainment □religious	
	\Box in process	X yes, restricted	□government □scientific	
	□ being considered	\Box yes, unrestricted	□industrial □transportatio	n
	-		□military □other	

4. Owner of Property

Name: Melissa M. Flynn Street & Number: 925 South Cedar City, State, Zip Code: Spokane, WA, 99204 Telephone Number/E-mail: 206-708-3526/bedbakedandbeyond@gmail.com

5. Location of Legal Description

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

6. Representation in Existing Surveys

Title: Cannon Streetcar Suburb Historic District

Date: 2021Depository for Survey Records:Depository for Survey Records:Depository for Survey Records:

7. Description

Architectural Classification	Condition	Check One
	X excellent	X unaltered
	□good	□altered
	□fair	
	deteriorated	Check One
	□ruins	X original site
	□unexposed	moved & date

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

8. Spokane Register Categories and Statement of Significance

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

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

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

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

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

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

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

9. Major Bibliographical References

Bibliography is found on one or more continuation sheets.

10. Geographical Data

Acreage of Property:.15 acresVerbal Boundary Description:The south 66 feet of lots 6 and 7, block 4, McIntosh Addition,according to plat recorded in volume "A" of plats, page 188, in the city of Spokane, Spokane County,WA.Verbal Boundary Justification:Nominated property includes entire parcel and urban legal

Verbal Boundary Justification: Nominated property includes entire parcel and urban lega description.

11. Form Prepared By

Name and Title: Emily Rebert, Historic Preservation Specialist, Ability Bradshaw, Owner Street, City, State, Zip Code: Emily Rebert, 2033 South Rebecca Street, Spokane, WA 99223 Ability Bradshaw, 925 South Cedar Street, Spokane, WA 99204 Telephone Number: Emily Rebert: 717-891-1582 Ability Bradshaw: 206-324-0421 E-mail Address: emilyrebert@gmail.com, abil.bradshaw@gmail.com

12. Additional Documentation

Additional documentation is found on one or more continuation sheets.

13.	Signature of Owner(s)
1	Malinother
_	AbitRO
14.	For Official Use Only:
	Ostahar 10, 2022

Date nomination application filed:	October 19, 2022
Date of Landmarks Commission He	November 17, 2022 earing:
Landmarks Commission decision:	Approved

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

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

Date

Attest:

Approved as to form:

City Clerk

Assistant City Attorney



Figure 1: The west facade of the Elias House facing Cedar Street

SUMMARY STATEMENT

Narrative Description of Property

Built in 1909, the Marcus and Augusta Elias House is a fine example of a transitional architectural type of the Queen Anne Free Classic style with some Craftsman style features. The 1 ¹/₂ story structure rests on a basalt foundation with a front-facing gabled roof and a wraparound porch that encompasses the first floor of the west and south elevations. Wide eaves with a flat fascia and soffit with no ornamentation protrude from the asphalt shingle roof, protecting two sleeping porches/balconies on the upper half story. The siding is a combination of clapboard siding on the first story and wood shingle detail on the second story, commonly found in both the Queen Anne and Craftsman styles of architecture, particularly in Spokane. The majority of the windows are one-over-one, wood frame, double-hung configuration. A few of the windows on the first floor, primary elevations have original diamond-paned, leaded-glass upper lights across the prominent sashes and are fixed. The wrap-around porch with round columns and pedimented gables is more akin to the Free Classic style. The interior of the house reveals a formal staircase with a board and batten half wall, oak floors, and spacious closets with casement windows. There are three bedrooms upstairs that retain the original built-in cabinetry. Located in Spokane, Washington's lower South Hill residential neighborhood, the property resides on the northeast corner of South Cedar Street and West Tenth Avenue. With most of its original form, design and materials intact, the property retains strong architectural integrity as an early 20th- century single-family residence built on Spokane's South Hill.

CURRENT APPEARANCE & CONDITION

Site

925 South Cedar Street is surrounded by a well-manicured lawn with deciduous trees. The property is identified as tax parcel 35193.1206, and the lot is 66 feet wide and 100 feet deep. The section of West

Spokane City/County Register of Historic Places Nomination Continuation Sheet Marcus and Augusta Elias House – 925 S. Cedar Street Section 7 Page 2

Tenth Avenue beside the home has the original brick road revealed. Ghost lines from where former streetcars once ran are visible in the brick pattern of the road. A small section of lawn between the home and street is enclosed with a new decorative iron fence. A newly constructed single car garage is located in the back of the house (facing West Tenth Avenue) in the southeast corner of the property. Between the garage and dwelling is a patio, landscaped with decorative brick pavers and ornamental trees. A concrete driveway connects the side entrance to the house and garage to West Tenth Avenue. The property is surrounded by tree-lined streets and domestic architecture built in the early half of the 20th-century.

Exterior

The Marcus and Augusta Elias House's footprint measures 65 feet wide by 44 feet deep, and faces west along South Cedar Street. The home was constructed on a corner lot and has a secondary entrance facing West Tenth Avenue. This entrance's original purpose was for a one-room apartment that was included in the original construction. Aside from the primary front entrance and secondary side entrance, there is one more entrance on the back of the house. Small casement windows can be seen throughout the upper half story. The casings surrounding the windows and doors are plain with a simple decorative crown. Modern aluminum storm windows cover the original window units.



Figure 2: Front facade of the Elias House

West Façade

The primary façade of the Marcus and Augusta Elias House faces west. A course of concrete stairs lead from the sidewalk up to the walkway to approach the stairs to access the porch and front door. Designed to identify the front entrance of the house, a small pediment with wood shingles projects slightly above the porch roof. The front door is offset to the left of the entryway to accommodate the large, fixed diamond-paned, leaded-glass upper lights window that peers into the living room. Another smaller, fixed, diamond-paned, leaded-glass window is on the left side of the

door for the coat closet inside. The large gable in the half story is symmetrical, with three, original, one-over-one, wood-frame, double-hung windows in the center, flanked with one small casement window on either side. A fixed, diamond-paned, leaded-glass window rests at the peak of the gable. The porch covers the first floor of the west façade and wraps around to the south side of the home. The full-width, wrap-around porch is covered by a shallow, pitched-hip roof and is supported by full-length, wooden Tuscan columns. The balustrade features are solid, wooden rails and turned balusters. The porch floor is wood planking, but has been coated over with a rubber, decking material. The ceiling is covered with tongue and groove paneling. Basalt piers support the columns and wood lattice fills the space in-between at the ground level.



Figure 3: South elevation facing 10th Avenue

South Façade

The *south elevation* is considered another primary façade because the structure resides on a corner lot and has an entryway, however, it is not as prominent as the west façade. A small, open pediment projects slightly from the porch roof and marks the south-elevation entrance. The entrance leads to what was once a one-bedroom apartment. To the left of the doorway, there is a bay window on the first floor with a diamond-paned, leaded-glass window in the center. Next to the bay window a brick chimney runs up along the eave wall. Three more original, one-over-one,

wood frame, double-hung windows are also on the first floor of this elevation. A large gable protrudes from the roof above the first floor, where a sleeping porch/balcony with a pedimented gable is constructed. Miniature Tuscan columns support the pedimented gable and roof. At one time, the

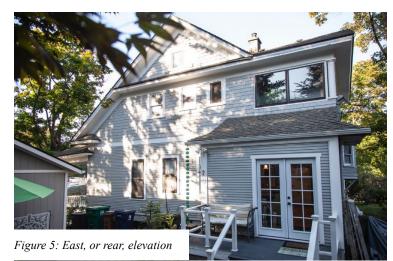
sleeping porch/balcony was open or screened in, but sliding glass windows have replaced the screen/open air. A small casement window flanks each side of the balcony at the corner of the gable.

North Façade

Shielded from the neighboring property and vegetation, the *north elevation* is a secondary façade with a variety of differently-sized, one-over-one, wood-frame, double-hung windows throughout the 1 ½ story dwelling. Between the two floors is a bay window consisting of two, one-over-one, double-hung windows. These are located at the staircase landing. There is another balcony/sleeping porch in the northeast corner of the gable. It was also likely



Figure 4: North elevation



open or screened in at one time, but sliding glass windows have replaced the screen/open air. The bottom sashes of the two windows located at the first-floor, northeast corner were shortened during the kitchen remodel in 2022. A shallow shed dormer with an inwardswinging awning-window projects from the north side of the western gable.

East Façade

The *east elevation* is the back of the house. This façade also has a variety of differentlysized one-over-one, wood frame, double-hung windows throughout the 1 ½ story. The first floor has a small addition. The 1910 Sanborn Map shows the space was an open porch. With a hipped roof and siding that matches the first floor, there is a modern set of French doors that lead out to an open porch and into the back yard. A second chimney stack can be seen on the roof from this side of the house.

Interior

According to the Spokane County Tax Assessor records, the first floor and basement of the Marcus and Augusta Elias House have 1,570 square feet each, and the second floor has 1,100 square feet of space. The first floor boasts nine-foot-high ceilings, whereas the upstairs retains eightfoot-high ceilings. Made of solid oak with a large beveled-glass oval shaped center light, the front door opens into a small vestibule at the first floor. The vestibule leads east into the parlor where the focalpoint is the ornate staircase with a board and batten half-wall and oak floors.



Figure 6: Interior of the Elias House looking at the front door and entry vestibule

The newel post is square with a flat cap, traditional to the Craftsman style. The staircase leads up to a landing to accommodate turning the stairway 180 degrees. The landing of the stairs has two windows



Figure 7: Staircase from the first floor

set at a 45-degree angle to create a reading nook. A narrow-plank, oak, wood floor with decorative inlay (stained darker) exemplifies the space to include Greek key-corners around the exterior perimeter. At the opposite side of the landing, there was a doorway that led down to the kitchen in the back of the house, but the fenestration was converted into a shallow bookshelf. To the left of the vestibule, in the parlor, is a coat closet with a diamond-pane leaded-glass window.

To the right of the vestibule are French doors leading into the formal living room. Focal points in the living

room include the picture railing, two large fenestrations with French doors transitioning between the parlor and dining room, large windows with decorative leaded glass, box beams, and a fireplace. The fireplace appears to maintain the original mantle with wide-spaced dentil blocks and a flat frieze, complete with a large plain shelf. The façade and hearth have been replaced with a cream-colored marble square tile and the firebox has been retrofitted to accommodate gas.



Figure 8: Parlor showing west-facing front window and fireplace

Progressing east, toward the back of the house, from the living room and through another set of French doors with frosted sidelights, is the dining room. This room contains the three bay windows and reading nook, plate rail, japanned copper floor registers (these can be found throughout the house), and multiple doorways with five paneled doors with original hardware. One doorway looks out to the parlor and staircase. Another door opens to the built-in Chinaware closet and the next doorway leads into the kitchen. A newer bathroom was installed off the dining room, and the

final door opens to the modest, onebedroom and one-bathroom apartment in the rear southeast corner of the house. Immediately to the right of this doorway, once inside the bedroom, is the main entryway from West 10th Avenue.

Back through the dining room, and into the kitchen, the butler's pantry is on the immediate right, with original, glassdoor cabinetry. After a remodel in the 1970's the kitchen was revitalized again in 2022 to be more historically appropriate to the Craftsman style. Counter tops are tiled, and white appliances, reminiscent of those used in kitchens of that era, have been installed. A drop ceiling was removed to reveal the original ceiling heights and the remaining intact beadboard was moved to be used as the back splash under the hanging cabinets. The two windows above the kitchen sink, on the north wall, had their bottom sashes shortened to accommodate the sink. The original, enclosed porch on the back of the house was utilized to expand on the kitchen's square footage. A breakfast bar was added in the 2022 remodel.



Figure 9: View from the dining room to the north



Figure 10: The kitchen, remodeled in 2022



Figure 11: Upstairs hallway

Moving beyond the landing of the staircase, and onto the second floor, the top of the staircase is met with a hallway running perpendicular to the stairs (east to west). At the back end is a bedroom in the northeast corner with a sleeping porch and attached bathroom. An original cupboard is built into the wall, and there are more dressers like this in the closets of the bedrooms. The original bathroom is across the hallway in the southeast corner. Directly across the hall from the staircase is another bedroom that comes equipped with two flanking closets in the gable ends and a sleeping porch in the center. On the west end of the upstairs hallway is the master bedroom that also has large closets (one of the closets is large enough to include a small office) in the gables. The last space in the hallway is a large linen closet, equipped with an early, light timer. Knowing the Elias family was in the fashion, retail business, it is no coincidence that the house was constructed with spacious closets, to include built-in dressers and windows. Today the basement remains largely unfinished. Three rooms were, recently, sectioned off in the basement for a rumpus room, an extra room, and a laundry room.

ORIGINAL APPEARANCE & SUBSEQUENT MODIFICATIONS

The Marcus and Augusta Elias House appears to retain all of its original exterior form, finish, and workmanship with the exception of enclosing the 10' x 6' porch on the east façade. The current roofing material is asphalt shingle. The original roof was likely wood shingles, as was popular at the time of construction and style of the home. The roof was likely replaced a couple of times since its construction in 1909. Whereas, the original flooring continues to reside in the wraparound porch, is has been coated in rubber-decking material. At one point the screen/open air in the upstairs sleeping porches/balconies were replaced with sliding glass windows.

Circa 1990: French doors between the living and dining room were created to match the original French doors between the parlor and living room. New tile and a gas insert were installed in the living room fireplace. An ADA compliant bathroom was constructed off of the dining room. Two rooms were finished in the basement to be a rumpus room and an extra room.

2020: Four bathrooms were remodeled, garage construction, driveway and walkway installation.

2022: The staircase that used to connect the landing to the kitchen was removed and the doorway was fitted with a shelving unit. One room was finished in the basement, which was a laundry. Kitchen remodeled. Decorative iron fence installation.

<u>Elias House</u>

Areas of Significance: Period of Significance: Architect: Builder: Architecture, Women's Social History 1909-1984 Unknown Unknown

SUMMARY STATEMENT

The house at 925 S. Cedar Street was constructed in 1909 in a transitional architectural vocabulary of both the Queen Anne Free Classic and Craftsman styles for the Elias family. The house is one and a half stories with a pedimented entryway and a distinctive wrap-around porch that reveals aspects of both the Queen Anne Free Classic as well as the Craftsman style– a not-so-uncommon blending together of styles during transitional periods of architectural trends and popularity. The house is located on Spokane's lower south hill in an early streetcar suburb that was serviced by the Washington Water Power Company streetcar line. The house was constructed for the Elias family who were active in Spokane's business and social scene for 75 years, living at the house at 925 S Cedar for the entire time. The Elias family owned one of the first women's "ready-to-wear" clothing stores in Spokane, and the youngest Elias sisters and their mother hosted countless social gatherings in the home during the time of their residence when the scene of female social life that was primarily in women's homes.

HISTORIC CONTEXT

The Spokane Cable Railway and Early Development of the Cannon Streetcar Suburb Historic District 1883-1898 (Adapted from Cannon Streetcar Suburb Local Historic District Context)

Anthony Cannon recorded the plats for Cannon's Addition soon after he received the land patent for his homestead in 1883. Lots on the north end of Cannon's Addition near Coeur d'Alene Park were quickly sold and developed. Despite the spectacular views, the southern section of the addition located on the South Hill was less desirable for residential development, due to the challenge of transportation up the steep bluff. But, as Spokane's population continued to grow, the pressure to build on the hill increased. In 1888, three new plats were recorded adjacent to the southwest corner of Cannon's Addition between Cedar Street and Monroe Street: Booge's, McIntosh, and South Park Additions.

Advertisements for buildable lots in Cannon's, Booge's, McIntosh, and South Park Additions frequently appeared in the newspaper from 1883-1889, but there was limited reporting about new residences constructed during that period. (There were no Sanborn maps drawn for the district until 1891, so we are limited to newspaper records and building permits.) In 1889, Monroe Street was paved up to 9th Avenue and Adams Street was graded from 5th to 14th Avenue. These infrastructure improvements, among others, encouraged the first substantial wave of residential development in the district, primarily on 6th and 7th Avenues but some new residences were built as far south as 11th Avenue. Although there were likely more residences built between 1883 and 1889, only three residences built

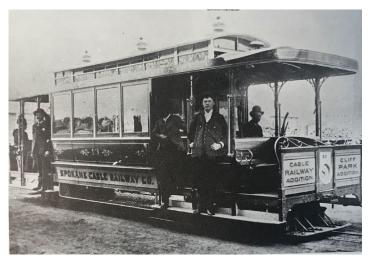


Photo of Spokane Cable Railway railcar. Spokane's Street Railways: An Illustrated History.

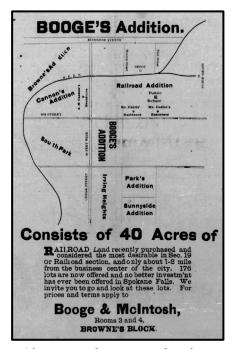
before 1890 remain in the district. They are modest size homes, one in the Queen-Anne style and the other vernacular in design.

In 1890, the Spokane Cable Railway Company endeavored to overcome the topographic challenge presented on the South Hill by constructing a cable railroad line from downtown to 14th Avenue and Grand Boulevard via Monroe Street. The cable car was propelled up the hill by a cable that was submerged underground, similar to those made popular in San Francisco. The route was destined for

prime locations for real estate development along the way and at the terminus. The Monroe Street cable rail line encouraged some new development in the district, including eight homes built between 1890 and 1895 that remain in the district. The homes from this period are noticeably larger in scale and feature more ornate architectural styling than the district's earliest homes, suggesting an increased interest in higher-end residential development in the district.

In 1891, Spokane Sanborn Maps only stretched as far south as 8th Avenue and featured primarily vacant lots south of 6th Avenue. Although there was likely small residential development further south, the lack of Sanborn maps beyond 8th Avenue is an indication of the limited development in the Cannon Streetcar Suburb Historic District up until the early 1890s. Of the buildings still remaining in the district, only eighteen were built before 1899.

In preparation for the city's southward expansion, Spokane city government authorized the removal of one of the city's first cemeteries to make room for more residential lots in the neighborhood. The Mountain View Cemetery, located south of 9th Avenue and west



Advertisement for properties for sale in the Cannon Streetcar Suburb Historic District. Notice that no streetcar lines had been constructed yet. Spokane Falls Review, March 17, 1888.

of Cedar Street (across the street from the Elias House), stopped accepting new burials around 1889 but the city was still relocating burials in 1894. Today, many homes sit on top of a former cemetery because residential development pressures, and the profits that



A newspaper headline announcing the opening of the Cannon Hill Streetcar Line. Spokane Chronicle, October 24, 1899.

accompanied them, were more important than the burial places of city residents who had long passed.

The city was prepared for rapid development, but it took longer to materialize than anticipated because getting up the hill was tough. After years of struggling with inconsistent service and issues with their infrastructure, the Spokane Cable Railway Company ended service up the South Hill in 1894 due to slower than expected property sales along the route, possibly as a result of the nationwide financial Panic of 1893. No homes that are still extant in the

neighborhood were constructed in the district from the end of 1895 until the end of 1898.

The Cannon Hill Car Line Building Boom 1899-1930

By the end of the 1890s, the Cannon Streetcar Suburb Historic District was lightly sprinkled with residential development. Whereas, nearby Browne's Addition, which did not have the same topographic transportation challenges, still retains nearly ninety homes

built before 1899. As the *Spokane Chronicle* explained, the Cannon Streetcar Suburb Historic District was "rapidly becoming one of the most popular residence districts in the city, but had the disadvantage of being reached only by walking up the long and steep hill." Although it was lagging behind nearby neighborhoods, the Cannon Streetcar Suburb Historic District would soon enter its period of greatest growth.

In July of 1899, the Spokane Street Railway Company proposed the construction of the first reliable transportation up the hill, the Cannon Hill Streetcar Line. The new streetcar would not be operated by cable, like its predecessor which struggled and failed. The new streetcar line featured a

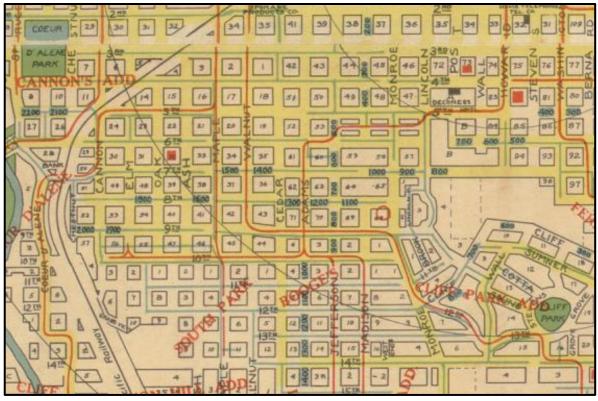


Drawing of a small house at 11th Avenue and Cedar Street before major residential development began in the Cannon Streetcar Suburb Historic District, undated. Northwest Museum of Arts and Culture.

revolutionary technology that was spreading across the United States, the electrified locomotive. The first electrified streetcars began operating on the east coast in 1886, and the technology arrived in Spokane shortly after in 1888. Spokane was an ideal location for electrified streetcars because the city had easy access to water-generated electricity.

The first tapestry of streetcar lines in the city were owned by a variety of companies operating routes that primarily stretched from west to east from Browne's Addition through downtown and northward toward residential districts like Corbin Park. The Panic of 1893 had slowed streetcar development and companies were nervous to build a line

into the Cannon Streetcar Suburb Historic District due to the steep grade and limited residential development on the hill. In 1899, the Washington Water Power Company (WWP), who operated the hydroelectric power stations on the Spokane River, absorbed most of the city's streetcar companies. On August 10, 1899, WWP purchased the franchise agreement from the Spokane Street Railway Company and completed the Cannon Hill Streetcar Line. The company considered multiple options but settled on a route that ran "along Howard Street from Fourth to Fifth Avenue, thence along Fifth to



Street Map of Spokane from 1922 showing the streetcar routes as red lines. Notice the line from Bishop Court at the north and the curved route along 12th and 13th Avenues to the southeast. Designed by H.H. Weile and printed by the Spokane Lithographing Company.

Lincoln, up Lincoln to Bishop Court, along Bishop Court nearly to Jefferson Street, thence through a rock cut and across Jefferson Street to Sixth Avenue, thence along Sixth to Adams, south on Adams to Tenth Avenue, and west on Tenth to Elm Street." This route was selected because it did not require substantial rock cuts, and because it avoided "heavy grades and expense of construction."

Although the streetcar line was removed long ago, evidence of the route is sprinkled throughout the neighborhood. At Tenth and Adams, ghost marks from removed tracks show the sweeping bend the streetcar took as it rounded the corner. The most notable remaining evidence of the Cannon Hill Streetcar Line is the sweeping bend that connects Bishop Court with Sixth Avenue. Before the streetcar line, Bishop Court and the surrounding streets were all rectilinear. But, in 1899, Bishop Court was modified because the streetcar required a sweeping bend through the rock cut in order to ascend the hill.

The curved section of Bishop Court remains in 2020, and although the tracks have been removed it is still unpaved.

The Cannon Hill Car Line opened in 1899 and it was immediately successful. Local newspapers reported the importance of the new infrastructure to current residents of the hill. While, in the same newspapers, real estate speculators lauded the line in their advertisements and homes in the district quickly flew up. In the five years following the completion of the Cannon Hill Streetcar Line, at least fifty new residences were constructed in the district. The lots closest to the original streetcar line were selected for development first, and as new lines were built into the district residential development followed their route. By 1902, the Cannon Hill Streetcar Line was so crowded that folks were writing the *Spokesman-Review* to complain. In 1905, the Cannon Hill Streetcar Line increased service to every 15 minutes from 30 minutes. In 1906, the Cannon Hill Streetcar Line ¹

Virginia McAlester's *A Field Guide to American Houses* gives an excellent overview of how electric streetcars facilitated residential development:

The speed of electric cars facilitated a new real estate development process. A typical pattern was to build a trolley line into vacant countryside, often terminating at a recreational destination - a park, a fairground, an amusement park, or a large cemetery (which, in the 19th century, functioned as tranquil open space), this planning helped attract riders immediately. House lots were placed adjacent to the line, subdivision improvements were added (sidewalks, utility connections, etc.), and the vacant lots placed on the market. Signs advertising "Home Sites for Sale" greeted passengers traveling along the line. As lots were sold and homes built, the new residents increased the number of daily commuters. The streetcar line added value to the vacant land, and the development of the land brought value to the streetcar. Often the owner of a trolley line and its adjacent property was either the same or connected in some way. By 1900 trolley lines and streetcar suburbs had become the primary factor in the development of new urban neighborhoods throughout the country.

The pattern for streetcar driven residential development presented by McAlester describes the development patterns in the Cannon Streetcar Suburb Historic District, and much of Spokane, almost perfectly.

The rapid pace of development continued in the district until World War I. The district retains 301 buildings that were constructed in the twenty years following the completion of the Cannon Hill Streetcar Line. This amounts to 63% of the buildings in the district in 2020. Although the majority of new construction in this period was single family residences, large scale apartment buildings became popular in the 1910s and many were constructed between 1910 and the beginning of the First World War. No buildings were

^{1 &}quot;Cannon Hill Cars Crowded," *Spokesman-Review*, February 2, 1902, page 1.

constructed in the district in 1917 or 1918. Once the war wrapped up, building in the district resumed but with notably less energy. Only 42 buildings were constructed between the end of the war and the onset of the Great Depression.

Homes built in the first half of this period, from 1899-1915, generally did not include provisions for automobiles like garages. Whereas, during the second half of this period from 1916-1930, most of the homes were built with either attached or detached garages and many new garages were built adjacent or attached to existing homes that were constructed before the first wave of personal automobile ownership. Two notable examples of garages that were added to existing homes include Thadius Lane's detached garage and chauffeur quarters at 1312 W. 9th Avenue, and Martin Woldson's attached garage at 903 S. Adams Street. Both of the garages seem like small insignificant projects, however both were designed by renowned Spokane architect Kirtland Cutter to closely match the primary residence.

The Development of the Elias House

The Elias House was constructed in 1909. The 1909 built date is assumed due to a permit to connect the house to the Spokane city water supply which was taken out in 1908 and the 1909 City Directory that listed Marcus Elias' home as S 925 Cedar. There is a citation in the June 10th, 1908 Spokesman Review for Augusta Elias having applied for a permit to build at the address. And finally, the Eliases built an en-suite bedroom with a separate entrance in the house for boarders. A classified ad for the room ran in 1909 in the Spokesman-Review. The ad was for "one or two gentlemen" to rent a "furnished room on Cannon Hill" in a "new modern house". The Eliases offered a "private room – no housekeeping". This ad was the first of, conservatively, 100 citations, in the Spokane Daily Chronicle and the Spokesman-Review, in which the Elias family name would appear throughout their seven decades of entertaining in and out of this spacious and grand house built for a working family.

The Eliases built their house in one Spokane's early suburbs, Cannon Hill, facing one of the new streetcar routes. Many of the grandest homes were built facing the streetcar line, at a time when transit was embraced. The streetcar lines that ran to the Cannon Hill neighborhood were a significant, civic accomplishment. "Trolley lines were created by local real estate developers to entice people to buy lots outside of the city's core, thus many lines preceded the building of homes. The trolley lines were sold to the city when the real estate developers no longer had properties in the area. The Elias House was built on the already existing MT line, which was bought by Washington Water and Power. The power company had plenty of energy to run the line and made money on fares. The brick-covered tracks, which run up W. 10th Avenue, on the south-facing side of the house, are still visible today. The house reflected the social position of a prominent, working family with expensive taste.

The Elias Family – to Spokane with Style (Category A)

Marcus J. and Augusta Elias came to Spokane from Montana in 1905 along with their three daughters, Frieda, Elsa, and Marguerite. Both Marcus and Augusta were born in Germany and were listed in the 1910 Census as "Ger. - German" meaning that they were both ethnically German and were born in Germany. Elias immigrated to the United States in 1875 and was naturalized as a citizen, while Augusta arrived in 1886. They were married in approximately 1887. In 1910, Marcus was 56 and Augusta was 48. Their daughters were in their late teens and early 20s. All three of their daughters were born in Montana.

All of the Elias daughters were well-connected in Spokane's social scene. Although less is known about Frieda, her reputation as a "well-known society girl" was documented in the Spokane Daily Chronicle in 1912, for her marriage to Mr. W. P. Cottingham, a "city engineer at Toppenish." Her name also appears in the Spokesman-Review for the birth of



tracing her connection with this song, we lost count and failed to find it. We think that she has a very realistic smile and that the ghost will have to go some to beat it. her daughter, Katherine, in 1916, and in the Daily Chronicle for her untimely death in 1936. Frieda married in 1912 and left Spokane for Gary, Indiana, in 1921, with her husband and daughter.

Although they were not part of the elite, silvermining families of the day, they were hobnobbing with the more affluent members of Spokane society as a result of the Elias women's ability to play bridge. Many of the citations in the Spokesman Review and the Spokane Daily Chronicle placed the Elias women in a who's who of who's playing whom. The Eliases were getting to know their prospective, dress-shop clients through the main social activity of the day: card parties.

The Elias woman played cards, a lot. They also attended social events throughout the year as very young women. Marguerite, the youngest Elias, was hosting events before graduating high school. She graduated from Lewis and Clark High School in 1912, the first graduating class of the new school. Two years earlier, Marguerite hosted a "card luncheon at her home on South Cedar Street". It

would be a "pretty affair", during which "Miss Elias will entertain more than 30 friends at an afternoon party...A luncheon will be served and the later hours spent at the card tables". Two years after graduation, Marguerite hosted "one of the week's most attractive affairs [for] Miss Mildred Eckhart of Chicago. Miss Elias has bidden a dozen of the younger maids to a box party at the Clemmer to be followed by tea at Davenport's". There were "Gay Affairs" at the Women's Athletic Club attended by both Marguerite and her elder sister, Elsa. They attended luncheons, anniversaries, received a Red Cross award, many of these took place at the Davenport Hotel.

It could be Mr. Elias' investment in Spokane's retail scene, or perhaps it was the frequent socializing of Mrs. Elias and her two youngest daughters during the first two decades of Spokane as an official city, but the family was referred to, in at least two articles in the Spokesman Review, as "pioneers". One of these references comes in the form of a birth announcement, in which "An eight-pound daughter was born to Mrs. W. P. Cottingham (Frieda), of Gary, Ind. Mrs. Cottingham is the daughter of Mr. and Mrs. M. J. Elias of S925 Cedar Street, a pioneer family of Spokane". The other article references the end of a life, as the Spokesman Review announces, "Pioneer Store Operator Dies. M. John Elias, 80, Started One of Spokane's First Specialty Shops". Mr. Elias was, also, one of the first members of Spokane's historic, Masonic Lodge, which was built the same year he arrived.

One gets the idea, from the extensive and long-running appearances in the local newspapers, that Mr. Elias was far overshadowed by his very social and intelligent wife and daughters. Mr. Elias, alone, appears in the paper a total of five times. His wife and,



eventually, their daughters appear, approximately 100 times. The female Eliases were having meetings, playing bridge, attending social events, employed, flying to New York for the family business, and Marguerite held a position as an election supervisor for over 25 years. Neither of the Elias daughters who remained in Spokane married or had children. They did, however, have full lives, along with their mother, Augusta.

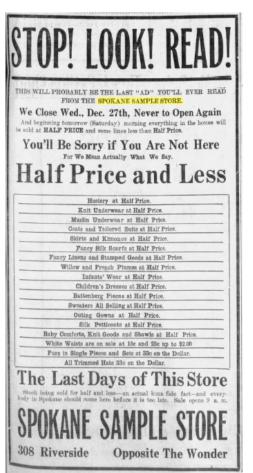
The society pages were peppered with meetings that were held at S925 Cedar, or attended elsewhere, by the Elias women. Augusta was a member of the Kellogg

Travel Club. She hosted meetings in her house, and attended meetings hosted by others. At these meetings, the attendees would perform and sing, among other practiced activities. At one such meeting, held at the Cedar house, "Mrs. C. O. Donason will read a paper on "Peru" and there will be a parade of the flags of the Pan-American countries, [and] Mrs. Mildred Carmichael will sing the national anthems of each county. Miss Evelyn Kellogg will be the accompanist." Mrs Elias was, also a member of the Electa Chapter Order of the Eastern Star, as well as a member of the Morning Glory Breakfast Club, the latter meeting frequently at her home.

The Ladies' Specialty Shop

Women's ready-to-wear shops became popular in the United States around the turn-of-the-century. They were clothing and accessory shops where one could purchase items off the shelf that would compose an entire outfit. Although it is hard to imagine, ready-to-wear clothing did not become widely available until the late 1800s. Up until that time, clothing was made at home or it was purchased from small clothiers who handmade their items in small quantities. The capacity to mass produce clothing accelerated rapidly from 1880-1900 and producers needed retail outlets to sell their items. That need catalyzed the development of department stores and specialty shops like the ones owned by the Elias family.

They owned three clothing stores in Montana: in Bozeman, Butte, and Helena. When they arrived in Spokane, they followed suit, opening what would be called, "the first specialty shop in Spokane" that sold ready to wear clothing – a somewhat novel idea in 1905. The 1906 Polk City Directory



(the first time the Elias' were listed in Spokane) shows Marcus Elias as owning the "Spokane Sample Store." An ad in the August 12, 1905 Spokesman-Review states that the "Spokane Sample

Store, Co. sells you ladies and children's ready to wear garments at wholesale prices." The address was listed as 308 Riverside which was a two-story building with stores on the street level and lodgings above (no longer extant) called the Emory building. The Spokane Sample Store Co. Published frequent ads in all of the Spokane newspapers which often proclaimed that they were the "only strictly sample store in Spokane."

The Spokane Sample Store continued to sell wholesale goods to Spokanites until they proclaimed that they were closing for good on December 15, 1911 with this ad (left) in the Spokane Chronicle. True to their word, this was the final ad that ever ran for the store. In early 1912, a Spokane Chronicle ad ran for the 308 Riverside address advertising "Spokane Barber Supply Company."





L87-1.28978-25, JEF Research Archives, Charles Libby, Spokane Chamber of Commerce Building, 1925

In March of 1912, the "Ladies Specialty Shop" opens at 310 Riverside, right next door to where they were located previously. In December of 1913, the Ladies Specialty Shop announces that they have moved to a new location at 338 Riverside in the Chamber of Commerce Building (today known as the Legion Building). The Ladies Specialty Shop took up the easternmost storefront of the building fronting on Riverside.

Both Elsa and Marguerite were employed in the family business as soon as they graduated high school. They were bookkeepers until they worked their way up to clerks and managers. They ran the Ladies' Specialty Shop for most of the time it was doing business on Riverside Avenue. Mr. Elias had long relinquished control by the time he passed away in 1934. He had two smart and driven daughters who were excellent businesswomen.

Elsa, particularly, distinguished herself as a shrewd businesswoman. In 1932, two years before the death of her father, she filed a lawsuit to

retrieve "damages of \$1000 for the alleged refusal of the First National Bank to lease the Ladies' Specialty Shop a store building at N 109 Wall." The bank had refused to lease the building so that the Eliases could open another store, so Elsa sued. The article goes on to say that, "Edwin K Barnes of the bank had assured Mr. Elias that a two-year lease at a monthly rental of \$100 would be made and a removal sale was advertised by the shop" the complaint recites. Later Mr. Barnes told Mr. Elias that "the matter was in the hands of W. J. Kommers who has declined to make the lease" the allegation continues. The Elias women were not respected as the plaintiff in court, given the defendants refusal to acknowledge Miss Elias, preferring instead to deal exclusively with her father. However, five years later, on March 14, 1937, the *Spokesman-Review* noted the number of businesses that were owned and operated by women when they ran a full-page ad for 27 such businesses, among them, the Ladies Specialty Shop.



March 14, 1937, Spokesman-Review

The daughters remained committed to the shop into the mid-century. One month before their father died in 1934, the Elias sisters were interviewed by the *Spokesman-Review* about how well the Specialty Shop was doing, with Elsa noting that, "Business has tripled in the last year...and we are looking forward to an even heavier increase in sales this fall." Elsa made trips to New York to bring back the latest fashions to her well-heeled customers in Spokane.

Ladies Specialty Shop Centrally located shop with good, live stock. Price of \$3500 cash inrludes fixtures, stock and lease. This is a profitable, well-established business and merits your early inquiry. Ill health of owner only reason for selling.

Anchor Securities W730 Sprague Realtors M. 4285, Sunday Phone Larry Shaver-Riv. 4226.

July 16, 1944, Spokesman Review

Elsa and Marguerite continued to live in the Elias House and ran the family dress shop until it closed in 1944, four years after their mother's death. An advertisement to sell the shop was in the July 16, 1944 Spokesman-Review.

When the shop closed in 1944, the many articles, ads, and card party notations slowed to a trickle until the elder daughter, Elsa passed away in 1973 and the younger, Marguerite, followed in 1984. They were 84 and 88 years of age, respectively. Marguerite received two grand obituaries. Prior to their obituaries, the last entry in the city papers was from 1955. It's a photograph of the two sisters sharing a laugh at an election table in the fire station at S 804 Monroe, four blocks from the house on Cedar.



November 29, 1955, Spokane Chronicle. Elsa Elias, left. Marguerite Elias, Center.

The Eliases were outgoing, well-liked, and part of the early social culture of the city, having been written about numerous times in the two main newspapers of the day. The newspapers referred to the Eliases as a pioneer family, and they were well-known in high

society. The house was often the place where social meetings and events were held for female acquaintances of the Elias women, making it a notable address in Spokane. The house is eligible for listing on the Spokane Register under Category A as an intact example of a prominent home used to entertain, educate, and advocate for women for the better part of the 20th century while it was in the Elias women's hands.

Subsequent Owners

After the death of Marguerite in 1984, who became the legal owner of the house in 1939, the house changed hands several times. It was flipped by a lawyer, sold to a weight-loss doctor, then to a mother and daughter, who sold it to the current owners, Abil Bradshaw and Melissa Flynn. The current owners likely are not going to live in this grand house, as did the Elias family, for 75 years, since both are over 60 years of age. Abil and Melissa will be the caretakers, though, fixing this, stabilizing that, painting that other thing, and generally allowing this house, on this parcel, in this city, to continue, wrapping its welcoming porch around the fortunate people who get to live and visit and have meetings and gay luncheons and pretty affairs in its charming interiors.

STATEMENT OF SIGNIFICANCE

In addition to Category A: Women's Social History as described above, the Elias house is also eligible under Category C: Architectural Significance.

In order for a property to qualify under Category C, properties must be "significant for their physical design or construction, including such elements as architecture, landscape architecture, engineering and artwork." The Marcus and Augusta Elias House embodies the distinctive characteristics of a type and period of construction, combining two styles of architecture and exemplifying a transitional time in Spokane's vernacular architecture when Queen Anne Free Classic was fading from popularity and Craftsman was on the rise.

The Marcus and Augusta Elias House is eligible for listing on the Spokane Register of Historic Places under Category C for its architectural significance. The house is a fine example of a transitional design primarily in the Queen Anne Free Classic style with a few touches of the up-and-coming Craftsman style. According to Virginia McAlester in *A Field Guide to American Houses*, the Craftsman style was developed in California around 1903. The Elias House, constructed in 1909, is most closely aligned with the Queen Anne Free Classic style, but includes some characteristics of the early Craftsman style in Spokane with its sleeping porches and simplified ornamentation. McAlester identifies features of a Queen Anne Free Classic as having classical columns, rather than the delicately turned posts with spindlework detailing of other Queen Anne types; steeply pitched roof of irregular shape, usually with a front-facing gable; differing shingle types; bay windows to avoid a smooth-walled appearance; and an asymmetrical façade with a partial or full-width front porch extended along one or both side walls.

Queen Anne Free Classic had been a popular style at the turn of the 20th century leading up to the Craftsman era. The Craftsman style contained much less decorative features than the often Colonial touches that would be typically included in the Queen Anne Free Classic style such as swags, garlands and Palladian windows. The Elias House mainly exhibits qualities of the Queen Anne Free Classic with its Classical columns, pedimented entryways, and large wrap-around porch; Craftsman elements include the lack of overt decorative embellishments, widely overhanging eaves and the introduction of sleeping porches.

The Elias House exhibits the following architectural components of the Queen Anne Free Classic style:

- a front gable roof with wide, overhanging enclosed eaves
- classical columns, rather than the delicately turned posts with spindlework detailing of other Queen Anne types
- an asymmetrical façade with a full-width front porch extended along the south elevation side walls
- console brackets exposed in the gable of the primary façade
- multiple roof planes and gabled dormers
- the siding of the house is traditional with a mix of clapboard and shingle
- bay windows to avoid a smooth-walled appearance
- windows with original leaded glass transoms and large panes
- interior oak woodwork throughout the house dominates the primary rooms.

Craftsman components include:

- the trim around the doors and windows throughout the exterior and interior of the home are simple and embrace the Craftsman aesthetic
- widely overhanging eaves
- the introduction of sleeping porches (although they were also popular in Queen Anne style homes)

The Marcus and Augusta Elias House exemplifies the transitional approach to architecture that occurred regularly in the early part of the 20th century. Even so, it is a largely intact example of a later Queen Anne Free Classic with many typical features of the style. The house contains excellent integrity of location, design, materials, workmanship, and association.

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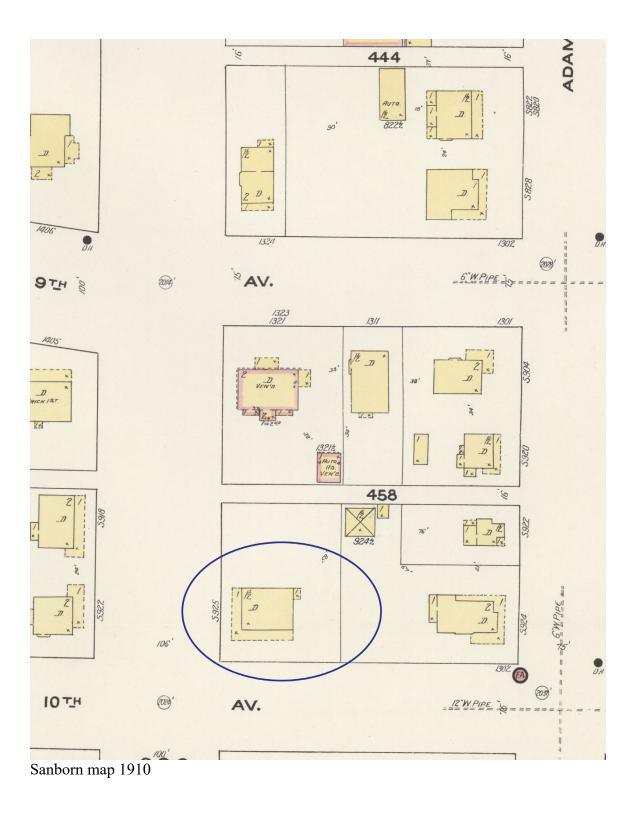
Spokane Daily Chronicle, Aug. 20, 1934

Spokesman Review, Mar. 11, 1925

Spokesman Review, Apr. 27, 1984

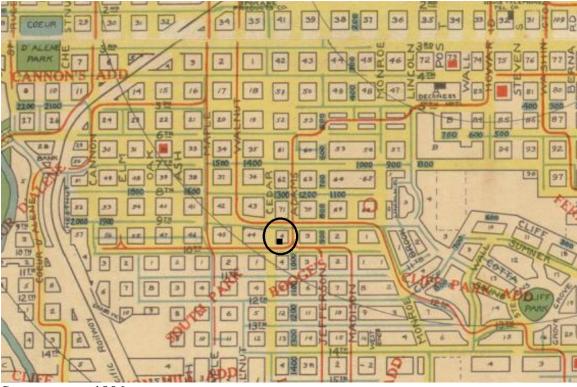
Spokesman Review, Apr. 26, 1984

Spokane Daily Chronicle, Nov. 11, 1955





Sanborn map 1950



Streetcar map 1906



Elsa Elias on left, Marguerite Elias in center, at polling place, S804 Monroe, 1955



Photograph 1, October 2022: West and South façade.



Photograph 2, October 2022: West, primary façade.



Photograph 3, October 2022: South façade.



Photograph 4, October 2022: Garage, facing south.



Photograph 5, October 2022: North and west façade.



Photograph 6, October 2022: The back yard, east façade.



Photograph 7, October 2022: Front door on west, primary façade.



Photograph 8, October 2022: The large, fixed diamond-glass upper lights window on west, primary façade.



Photograph 9, October 2022: The south façade first floor of the wraparound porch.



Photograph 10, October 2022: The vestibule inside the front door from the west facade.



Photograph 11, October 2022: The parlor with the ornate staircase with a board and batten half wall and oak floors.



Photograph 12/13, October 2022: The staircase leading up to the landing, and the closed off doorway that connected the stairway to the kitchen.



Photograph 14, October 2022: The coat closet with a diamond pane leaded glass window in the parlor.



Photograph 15, October 2022: The formal living room facing southwest.



Photograph 16, October 2022: The formal living room facing north into the parlor.



Photograph 17, October 2022: The dining room facing south.



Photograph 18, October 2022: The dining room facing northwest.



Photograph 19/20, October 2022: The 1-bedroom, 1-bathroom apartment seen from the south façade entryway.



Photograph 21, October 2022: The butler's pantry attached to the kitchen. Note the bead board under the hanging cupboards that was repurposed from the back porch ceiling.





Photograph 22, October 2022: The kitchen facing west. Note the shortened bottom sash of the two windows above the sink.

Photograph 23, October 2022: The kitchen facing east. Note the enclosed back porch that has been incorporated into the kitchen's square footage.



Photograph 24, October 2022: The upstairs hallway leading to the 3 bedrooms and bathroom.



Photograph 25, October 2022: The bedroom that includes a sleeper porch add attached bathroom in the northeast corner of the house.



Photograph 26, October 2022: The sleeper porch and attached bathroom in the northeast corner of the house.



Photograph 27, October 2022: The bathroom in the southeast corner of the house.



Photograph 28, October 2022: The bedroom that comes with two flanking closets in the gable ends and a sleeper porch in the center.



Photograph 29/30, October 2022: The enclosed sleeper porch on the south façade. A closet in one of the bedrooms.



Photograph 31, October 2022: A built in dresser with window in one of the upstairs bedroom closets.



Photograph 32, October 2022: The master bedroom located in the west, front part of the upstairs.



Photograph 33/34, October 2022: The linen closet located beside the staircase upstairs. The automatic switch located in the jamb of the door.



Photograph 35/36/37, October 2022: From right to left: furnace adjuster, japanned finish register, and the original laundry shoot in the butler's pantry.

SPOKANE Agenda Sheet	Date Rec'd	11/17/2022				
12/05/2022	Clerk's File #	OPR 2022-0880				
		Renews #				
Submitting Dept	PLANNING & ECONOMIC	Cross Ref #				
	DEVELOPMENT					
Contact Name/Phone	KEVIN FREIBOTT X6184	Project #				
Contact E-Mail	KFREIBOTT@SPOKANECITY.ORG	Bid #				
Agenda Item Type	Contract Item	Requisition #	CR 24100			
Agenda Item Name	0650 - CONTRACT FOR CONSULTANT SERVICES - RESIDENTIAL CODE					
Agondo Wording	·					

Agenda Wording

A contract with MIG Inc. for Consultant Services not to exceed \$131,810 for the development of residential code amendments as phase II of the Building Opportunity for Housing project.

Summary (Background)

MIG has been selected through a competitive Request for Proposals process and was the best respondent to the City's needs in this matter. Their proposal met the requirements of the City's request and the services outlined match the intended scope of their involvement in the Building Opportunity for Housing project. This contract would be signed and encumbered in FY2022, but major work is not set to begin until 1Q 2023.

Lease?	NO G	Frant related? NO	Public Works? NO					
Fiscal I	mpact		Budget Account					
Expense	\$ 131,810		# 0650-51100-58620-5420)1-99999				
Select	\$		#					
Select	\$		#					
Select	\$		#					
Approv	als_		Council Notification	<u>s</u>				
Dept Hea	ad	GARDNER, SPENCER	Study Session\Other	UE 11/14/22				
Division	Director	MACDONALD, STEVEN	Council Sponsor	CMs Wilkerson &				
				Cathcart				
Finance		ORLOB, KIMBERLY	Distribution List					
<u>Legal</u>		PICCOLO, MIKE	smacdonald@spokanecity.org					
For the I	Mayor	PERKINS, JOHNNIE	sgardner@spokanecity.org					
<u>Additio</u>	nal Approval	S	kfreibott@spokanecity.org					
Purchas	ing	WAHL, CONNIE	rbenzie@spokanecity.org					
			mhastie@migcom.com					
	korlob@spokanecity.org							
			Cpitsnogle@spokanecity.org,					
			klouden@spokanecity.org					

Committee Agenda Sheet Urban Experience Committee (UE)

Submitting Department	Planning & Economic Development				
Contact Name & Phone	Kevin Freibott (x6184)				
Contact Email	kfreibott@spokanecity.org				
Council Sponsor(s)	Councilmember Wilkerson				
Select Agenda Item Type	Consent Discussion Time Requested:				
Agenda Item Name	Contract with MIG for Housing Code Work				
Summary (Background)	Following adoption of the Building Opportunity and Choices for All interim ordinance, the Planning & Economic Development Department is initiating a process to determine permanent solutions to housing diversity and choice in the City. This program, known as the Building Opportunity for Housing (BOH) project, is the next step in the ongoing Shaping Spokane Housing program and is intended to replace the interim ordinance when it expires in 2023. BOH will be undertaken in two primary phases. Phase I entails a deep analysis and update to the Comprehensive Plan in the areas of land use and housing, seeking to refine and update the vision for housing in the City through a broad but fairly rapid public engagement process. Phase II would build upon the Comprehensive Plan amendments developed in the first phase, by developing proposed changes to the Spokane Municipal Code, namely Titel 17, the City's Zoning Code.				
	More information on Building Opportunity for Housing can be found at <u>https://my.spokanecity.org/projects/shaping-spokane-</u> <u>housing/building-opportunity-for-housing/</u>				
Proposed Council Action & Date:	While Phase I will be conducted by Planning & Economic department staff, Phase II's code amendments would be prepared in coordination with a consultant, MIG Inc MIG has been selected through a competitive Request for Proposals process and was the best respondent to the City's needs in this matter. Their proposal met the requirements of the City's request at a cost not to exceed \$131,810.00. This contract would be signed and encumbered in FY2022 but major work is not set to begin until 1Q 2023. Staff would like to present a short briefing on the contract and will then submit the contract for Council approval as soon as is practical (estimated date for approval: Nov. 28, 2022)				
Fiscal Impact: Total Cost: \$131,810.00 Approved in current year budget? Yes No N/A Funding Source One-time Recurring Specify funding source: Image: Specify funding source Image: Specify funding source					
Expense Occurrence 🗹 One-time 🔲 Recurring					

Other budget impacts: (revenue generating, match requirements, etc.) None.

Operations Impacts

What impacts would the proposal have on historically excluded communities?

Many of these proposals would increase the number of residential units allowed for construction in the City; helping to address the City's housing crisis. This would serve to increase available housing for historically excluded groups as well. Furthermore, public engagement is an essential component of the Building Opportunity for Housing project, seeking to include as many residents as possible and specifically targeting engagement with historically excluded groups and those that have sometimes been less well represented in traditional engagement activities.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

Work by both staff and the selected consultant will include engagement with and data collection regarding these types of disparities and the unique needs of those with different characteristics like these. The engagement strategy has been developed specifically to gather information from and limit negative impacts to residents with these characteristics.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Monitoring of the interim ordinance continues to determine lessons learned and to make adjustments where necessary. The same will be true of this program. Even if this contract is completed and ends, staff will continue to track and refine the process and requirements that come out of this effort over time.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

The Building Opportunity for Housing project, as are all the efforts under the umbrella of the <u>Shaping</u> <u>Spokane Housing</u> program, is a direct follow up to the City's Housing Action Plan and part of the continued response to the emergency housing situation in Spokane. Following and building upon the Comprehensive Plan's vision for diverse and attainable housing, this project continues efforts to increase housing supply and diversity in Spokane.

City Clerk's OPR _____



City of Spokane

CONSULTANT AGREEMENT

Title: CITY OF SPOKANE RESIDENTIAL ZONING CODE REVISIONS

This Consultant Agreement is made and entered into by and between the **CITY OF SPOKANE** as ("City"), a Washington municipal corporation, and **MIG**, whose address is 5506 SW 6th Avenue, Suite 400, Portland, Oregon 97204 as ("Consultant"), individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the purpose of this Agreement is to provide **CITY OF SPOKANE RESIDENTIAL ZONING CODE REVISIONS** for the City; and

WHEREAS, the Consultant was selected through an Informal Request for Proposals issued by the City.

NOW, THEREFORE, in consideration of the terms, conditions, covenants and performance of the Scope of Work contained herein, the City and Consultant mutually agree as follows:

1. TERM OF AGREEMENT.

The term of this Agreement begins on November 1, 2022, and ends on August 31, 2023, unless amended by written agreement or terminated earlier under the provisions. The contract may be renewed for one (1) additional one-year contract period, subject to mutual agreement.

2. TIME OF BEGINNING AND COMPLETION.

The Consultant shall begin the work outlined in individual Task Assignments ("Task Assignment") on the beginning date, above. The City will acknowledge in writing when the Work is complete. Time limits established under this Agreement shall not be extended because of delays for which the Consultant is responsible, but may be extended by the City, in writing, for the City's convenience or conditions beyond the Consultant's control.

3. SCOPE OF WORK.

The General Scope of Work for this Agreement is described in the Informal Request for Proposal which was issued by the City, and the Response to Informal Request for Proposal provided by the Consultant, dated September 9, 2022, which are attached as Attachment B and made part of this Agreement. In the event of a conflict or discrepancy in the contract documents, the City Agreement controls.

The Work is subject to City review and approval. The Consultant shall confer with the City periodically, and prepare and present information and materials (e.g. detailed outline of

completed Work) requested by the City to determine the adequacy of the Work or Consultant's progress.

4. COMPENSATION.

Total compensation for Consultant's services under this On-Call Agreement shall not exceed **ONE HUNDRED THIRTY-ONE THOUSAND EIGHT HUNDRED TEN AND NO/100 DOLLARS (\$131,810.00)**, excluding tax, if applicable, unless modified by a written amendment to this Agreement. This is the maximum amount to be paid under this Agreement for the work described in Section 3 above, and shall not be exceeded without the prior written authorization of the City in the form of an executed amendment to this Agreement.

5. PAYMENT.

The Company shall submit its applications for payment to Planning Services and Economic Development, Sixth Floor, 808 West Spokane Falls Boulevard, Spokane, Washington 99201. **Payment will be made via direct deposit/ACH** within thirty (30) days after receipt of the Company's application except as provided by state law. If the City objects to all or any portion of the invoice, it shall notify the Company and pay that portion of the invoice not in dispute. In that event, the parties shall immediately make every effort to settle the disputed amount.

6. REIMBURSABLES

The reimbursables under this Agreement are to be included, and considered part of the maximum amount not to exceed (above), and require the Consultant's submittal of appropriate documentation and actual itemized receipts, the following limitations apply.

- A. City will reimburse the Consultant at actual cost for expenditures that are pre-approved by the City in writing and are necessary and directly applicable to the work required by this Contract provided that similar direct project costs related to the contracts of other clients are consistently accounted for in a like manner. Such direct project costs may not be charged as part of overhead expenses or include a markup. Other direct charges may include, but are not limited to the following types of items: travel, printing, cell phone, supplies, materials, computer charges, and fees of subconsultants.
- B. The billing for third party direct expenses specifically identifiable with this project shall be an itemized listing of the charges supported by copies of the original bills, invoices, expense accounts, subconsultant paid invoices, and other supporting documents used by the Consultant to generate invoice(s) to the City. The original supporting documents shall be available to the City for inspection upon request. All charges must be necessary for the services provided under this Contract.
- C. The City will reimburse the actual cost for travel expenses incurred as evidenced by copies of receipts (excluding meals) supporting such travel expenses, and in accordance with the City of Spokane Travel Policy, details of which can be provided upon request.
- D. Airfare: Not included in this contract.
- E. **Meals:** Not included in this contract.
- F. Lodging: Not included in this contract.
- G. **Vehicle mileage**: Vehicle mileage will be reimbursed at the Federal Internal Revenue Service Standard Business Mileage Rate in affect at the time the mileage expense is incurred. Please note: payment for mileage for long distances traveled will not be more than an equivalent trip round-trip airfare of a common carrier for a coach or economy class ticket.
- H. **Rental Car:** Not included in this contract.

- I. **Miscellaneous Travel** (e.g. parking, rental car gas, taxi, shuttle, toll fees, ferry fees, etc.): Miscellaneous travel expenses will be reimbursed at the actual cost incurred. Receipts are required for each expense of \$10.00 or more.
- J. **Miscellaneous other business expenses** (e.g. printing, photo development, binding): Other miscellaneous business expenses will be reimbursed at the actual cost incurred and may not include a mark up. Receipts are required for all miscellaneous expenses that are billed.

Subconsultant: Subconsultant expenses will be reimbursed at the actual cost incurred and a four percent (4%) markup. Copies of all Subconsultant invoices that are rebilled to the City are required.

7. TAXES, FEES AND LICENSES.

- A. Consultant shall pay and maintain in current status, all necessary licenses, fees, assessments, permit charges, etc. necessary to conduct the work included under this Agreement. It is the Consultant's sole responsibility to monitor and determine changes or the enactment of any subsequent requirements for said fees, assessments, or changes and to immediately comply.
- B. Where required by state statute, ordinance or regulation, Consultant shall pay and maintain in current status all taxes necessary for performance. Consultant shall not charge the City for federal excise taxes. The City will furnish Consultant an exemption certificate where appropriate.
- C. The Director of Finance and Administrative Services may withhold payment pending satisfactory resolution of unpaid taxes and fees due the City.
- D. The cost of any permits, licenses, fees, etc. arising as a result of the projects included in this Agreement shall be included in the project budgets.

8. CITY OF SPOKANE BUSINESS LICENSE.

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 Consultant shall be responsible for contacting the State of Washington Business License Services at www.dor.wa.gov or 360-705-6741 to obtain a business registration. If the Contractor 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.

9. SOCIAL EQUITY REQUIREMENTS.

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 Agreement 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. Consultant 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 Consultant. Consultant shall seek inclusion of woman and minority business for subcontracting. A woman or minority business is one that self-identifies to be at least 51% owned by a woman and/or minority. Such firms do not have to be certified by the State of Washington.

10. INDEMNIFICATION.

The Consultant 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 Consultant's negligence or willful misconduct under this Agreement, including attorneys' fees and litigation costs; provided that nothing herein shall require a Consultant 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 Consultant'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 Consultant, its agents or employees. The Consultant specifically assumes liability and agrees to defend, indemnify, and hold the City harmless for actions brought by the Consultant's own employees against the City and, solely for the purpose of this indemnification and defense, the Consultant specifically waives any immunity under the Washington State industrial insurance law, or Title 51 RCW. The Consultant 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.

The parties agree that the City is fully responsible for its own negligence, including negligent plant operations controlled by the City, and for its material breaches of this Contract. It is not the intent of this Section to limit this understanding.

11. INSURANCE.

During the period of the Agreement, the Consultant shall maintain in force at its own expense, each insurance noted below with companies or through sources approved by the State Insurance Commissioner pursuant to RCW Title 48;

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 Employer's Liability Insurance in the amount of \$1,000,000;

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 agreement. It shall provide that the City, its officers and employees are additional insureds but only with respect to the Consultant's services to be provided under this Agreement; and

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.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without thirty (30) days written notice from the Consultant or its insurer(s) to the City. As evidence of the insurance coverage(s) required by this Agreement, the Consultant 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 Consultant's services under this Agreement, as well as all of the parties who are additional insureds, and include applicable policy endorsements, the thirty (30) day cancellation clause, and the deduction or retention level. The Consultant shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

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. AUDIT.

Upon request, the Consultant shall permit the City and any other governmental agency ("Agency") involved in the funding of the Work to inspect and audit all pertinent books and records. This includes work of the Consultant, any subconsultant, or any other person or entity that performed connected or related Work. Such books and records shall be made available upon reasonable notice of a request by the City, including up to three (3) years after final payment or release of withheld amounts. Such inspection and audit shall occur in Spokane County, Washington, or other reasonable locations mutually agreed to by the parties. The Consultant shall permit the City to copy such books and records at its own expense. The Consultant shall ensure that inspection, audit and copying rights of the City is a condition of any subcontract, agreement or other arrangement under which any other persons or entity may perform Work under this Agreement.

14. INDEPENDENT CONSULTANT.

- A. The Consultant is an independent Consultant. This Agreement does not intend the Consultant to act as a City employee. The City has neither direct nor immediate control over the Consultant nor the right to control the manner or means by which the Consultant works. Neither the Consultant nor any Consultant employee shall be an employee of the City. This Agreement prohibits the Consultant to act as an agent or legal representative of the City. The Consultant is not granted express or implied rights or authority to assume or create any obligation or responsibility for or in the name of the City, or to bind the City. The City is not liable for or obligated to pay sick leave, vacation pay, or any other benefit of employment, nor to pay social security or other tax that may arise from employment. The Consultant shall pay all income and other taxes as due. The Consultant may perform work for other parties; the City is not the exclusive user of the services that the Consultant provides.
- B. If the City needs the Consultant to Work on City premises and/or with City equipment, the City may provide the necessary premises and equipment. Such premises and equipment are exclusively for the Work and not to be used for any other purpose.
- C. If the Consultant works on the City premises using City equipment, the Consultant remains an independent Consultant and not a City employee. The Consultant will notify the City Project Manager if s/he or any other Workers are within ninety (90) days of a consecutive 36-month placement on City property. If the City determines using City premises or equipment is unnecessary to complete the Work, the Consultant will be required to work from its own office space or in the field. The City may negotiate a reduction in Consultant fees or charge a rental fee based on the actual costs to the City, for City premises or equipment.

15. KEY PERSONS.

The Consultant shall not transfer or reassign any individual designated in this Agreement as essential to the Work, nor shall those key persons, or employees of Consultant identified as to be involved in the Project Work be replaced, removed or withdrawn from the Work without the express written consent of the City, which shall not be unreasonably withheld. If any such individual leaves the Consultant's employment, the Consultant shall present to the City one or more individuals with greater or equal qualifications as a replacement, subject to the City's

approval, which shall not be unreasonably withheld. The City's approval does not release the Consultant from its obligations under this Agreement.

16. ASSIGNMENT AND SUBCONTRACTING.

The Consultant shall not assign or subcontract its obligations under this Agreement without the City's written consent, which may be granted or withheld in the City's sole discretion. Any subcontract made by the Consultant shall incorporate by reference this Agreement, except as otherwise provided. The Consultant shall require that all subconsultants comply with the obligations and requirements of the subcontract. The City's consent to any assignment or subcontract does not release the consultant from liability or any obligation within this Agreement, whether before or after City consent, assignment or subcontract.

17. CITY ETHICS CODE.

- A. Consultant shall promptly notify the City in writing of any person expected to be a Consultant Worker (including any Consultant employee, subconsultant, principal, or owner) and was a former City officer or employee within the past twelve (12) months.
- B. Consultant shall ensure compliance with the City Ethics Code by any Consultant Worker when the Work or matter related to the Work is performed by a Consultant Worker who has been a City officer or employee within the past two (2) years.
- C. Consultant shall not directly or indirectly offer anything of value (such as retainers, loans, entertainment, favors, gifts, tickets, trips, favors, bonuses, donations, special discounts, work or meals) to any City employee, volunteer or official that is intended, or may appear to a reasonable person to be intended, to obtain or give special consideration to the Consultant. Promotional items worth less than \$25 may be distributed by the Consultant to a City employee if the Consultant uses the items as routine and standard promotional materials. Any violation of this provision may cause termination of this Agreement. Nothing in this Agreement prohibits donations to campaigns for election to City office, so long as the donation is disclosed as required by the election campaign disclosure laws of the City and of the State.

18. NO CONFLICT OF INTEREST.

Consultant confirms that the Consultant or workers have no business interest or a close family relationship with any City officer or employee who was or will be involved in the consultant selection, negotiation, drafting, signing, administration or evaluation of the Consultant's work. As used in this Section, the term Consultant includes any worker of the Consultant who was, is, or will be, involved in negotiation, drafting, signing, administration or performance of the Agreement. The term "close family relationship" refers to: spouse or domestic partner, any dependent parent, parent-in-law, child, son-in-law, daughter-in-law; or any parent, parent in-law, sibling, uncle, aunt, cousin, niece or nephew residing in the household of a City officer or employee described above.

19. ERRORS AND OMISSIONS, CORRECTIONS.

Consultant is responsible for professional quality, technical accuracy, and the coordination of all designs, drawings, specifications, and other services furnished by or on the behalf of the Consultant under this Agreement in the delivery of a final work product. The standard of care applicable to Consultant's services will be the degree of skill and diligence normally employed by professional engineers or Consultants performing the same or similar services at the time said services are performed. The Final Work Product is defined as a stamped, signed work product. Consultant, without additional compensation, shall correct or revise errors or mistakes in designs, drawings, specifications, and/or other consultant services immediately upon

notification by the City. The obligation provided for in this Section regarding acts or omissions resulting from this Agreement survives Agreement termination or expiration.

20. INTELLECTUAL PROPERTY RIGHTS.

- A. Copyrights. The Consultant shall retain the copyright (including the right of reuse) to all materials and documents prepared by the Consultant for the Work, whether or not the Work is completed. The Consultant grants to the City a non-exclusive, irrevocable, unlimited, royalty-free license to use copy and distribute every document and all the materials prepared by the Consultant for the City under this Agreement. If requested by the City, a copy of all drawings, prints, plans, field notes, reports, documents, files, input materials, output materials, the media upon which they are located (including cards, tapes, discs, and other storage facilities), software program or packages (including source code or codes, object codes, upgrades, revisions, modifications, and any related materials) and/or any other related documents or materials developed solely for and paid for by the City to perform the Work, shall be promptly delivered to the City.
- B. Patents: The Consultant assigns to the City all rights in any invention, improvement, or discovery, with all related information, including but not limited to designs, specifications, data, patent rights and findings developed with the performance of the Agreement or any subcontract. Notwithstanding the above, the Consultant does not convey to the City, nor does the City obtain, any right to any document or material utilized by the Consultant created or produced separate from the Agreement or was pre-existing material (not already owned by the City), provided that the Consultant has identified in writing such material as pre-existing prior to commencement of the Work. If pre-existing materials are incorporated in the work, the Consultant grants the City an irrevocable, non-exclusive right and/or license to use, execute, reproduce, display and transfer the pre-existing material, but only as an inseparable part of the work.
- C. The City may make and retain copies of such documents for its information and reference with their use on the project. The Consultant does not represent or warrant that such documents are suitable for reuse by the City or others, on extensions of the project or on any other project, and the City releases the Consultant from liability for any unauthorized reuse of such documents.

21. CONFIDENTIALITY.

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 release of the records, the City will comply with the Public Records Act and release the records.

22. DISPUTES.

Any dispute or misunderstanding that may arise under this Agreement, concerning the Consultant's performance, shall first be through negotiations, if possible, between the Consultant's Project Manager and the City's Project Manager. It shall be referred to the Director and the Consultant's senior executive(s). If such officials do not agree upon a decision within a reasonable period of time, either party may decline or discontinue such discussions and may then pursue the legal means to resolve such disputes, including but not limited to mediation, arbitration and/or alternative dispute resolution processes. Nothing in this dispute process shall

mitigate the rights of the City to terminate the Agreement. Notwithstanding all of the above, if the City believes in good faith that some portion of the Work has not been completed satisfactorily, the City may require the Consultant to correct such work prior to the City payment. The City will provide to the Consultant an explanation of the concern and the remedy that the City expects. The City may withhold from any payment otherwise due, an amount that the City in good faith finds to be under dispute, or if the Consultant provides no sufficient remedy, the City may retain the amount equal to the cost to the City for otherwise correcting or remedying the work not properly completed. Waiver of any of these rights is not deemed a future waiver of any such right or remedy available at law, contract or equity.

23. TERMINATION.

- A. For Cause: The City or Consultant 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 Consultant'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 Consultant, the Consultant 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 Consultant agrees this payment shall fully and adequately compensate the Consultant and all subconsultants 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 Consultant shall provide the City with the most current design documents, contract documents, writings and other products the Consultant has produced 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 Consultant harmless from any claims, losses, or damages to the extent caused by modifications made by the City to the Consultant's work product.

24. EXPANSION FOR NEW WORK.

This Agreement scope may be expanded for new work. Any expansion for New Work (work not specified within the original Scope of Work Section of this Agreement, and/or not specified in the original RFP as intended work for the Agreement) must comply with all the following limitations and requirements: (a) the New Work is not reasonable to solicit separately; (b) the New Work is for reasonable purpose; (c) the New Work was not reasonably known either the City or Consultant at time of contract or else was mentioned as a possibility in the solicitation (such as future phases of work, or a change in law); (d) the New Work is not significant enough to be reasonably regarded as an independent body of work; (e) the New Work would not have attracted a different field of competition; and (f) the change does not vary the essential identified

or main purposes of the Agreement. The City may make exceptions for immaterial changes, emergency or sole source conditions, or other situations required in City opinion. Certain changes are not New Work subject to these limitations, such as additional phases of Work anticipated at the time of solicitation, time extensions, Work Orders issued on an On-Call contract, and similar. New Work must be mutually agreed and issued by the City through written Addenda. New Work performed before an authorizing Amendment may not be eligible for payment.

25. MISCELLANEOUS PROVISIONS.

- A. Amendments: No modification of this Agreement shall be effective unless in writing and signed by an authorized representative of each of the parties hereto.
- B. Binding Agreement: This Agreement shall not be binding until signed by both parties. The provisions, covenants and conditions in this Agreement shall bind the parties, their legal heirs, representatives, successors and assigns.
- C. Americans with Disabilities Act (ADA): Specific attention by the designer is required in association with the Americans with Disabilities Act (ADA) 42 U.S.C. 12101-12213 and 47 U.S.C. 225 and 611, its requirements, regulations, standards and guidelines, which were updated in 2010 and are effective and mandatory for all State and local government facilities and places of public accommodation for construction projects including alteration of existing facilities, as of March 15, 2012. The City advises that the requirements for accessibility under the ADA, may contain provisions that differ substantively from accessibility provisions in applicable State and City codes, and if the provisions of the ADA impose a greater or equal protection for the rights of individuals with disabilities or individuals associated with them than the adopted local codes, the ADA prevail unless approval for an exception is obtained by a formal documented process. Where local codes provide exceptions may not be permitted for publicly owned facilities subject to Title II requirements unless the same exception exists in the Title II regulations. It is the responsibility of the designer to determine the code provisions.
- D. The Consultant, at no expense to the City, shall comply with all laws of the United States and Washington, the Charter and ordinances of the City of Spokane; and rules, regulations, orders and directives of their administrative agencies and officers. Without limiting the generality of this paragraph, the Consultant shall comply with the requirements of this Section.
- E. This Agreement shall be construed and interpreted under the laws of Washington. The venue of any action brought shall be in the Superior Court of Spokane County.
- F. Remedies Cumulative: Rights under this Agreement are cumulative and nonexclusive of any other remedy of law or in equity.
- G. Captions: The titles of sections or subsections are for convenience only and do not define or limit the contents.
- H. Severability: If any term or provision is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall not be affected, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.
- I. Waiver: No covenant, term or condition or the breach shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any preceding or succeeding breach of the same or any other covenant, term of condition. Neither the acceptance by the City of any performance by the Consultant after the time the same shall have become due nor payment to the Consultant for any portion of the Work shall constitute a waiver by the City of the breach or default of any covenant, term or condition unless otherwise expressly agreed to by the City in writing.

- J. Additional Provisions: This Agreement may be modified by additional terms and conditions ("Special Conditions") which shall be attached to this Agreement as an Exhibit. The parties agree that the Special Conditions shall supplement the terms and conditions of the Agreement, and in the event of ambiguity or conflict with the terms and conditions of the Agreement, these Special Conditions shall govern.
- K. Entire Agreement: This document along with any exhibits and all attachments, and subsequently issued addenda, comprises the entire agreement between the City and the Consultant. If conflict occurs between contract documents and applicable laws, codes, ordinances or regulations, the most stringent or legally binding requirement shall govern and be considered a part of this contract to afford the City the maximum benefits.
- L. Negotiated Agreement: The parties acknowledge this is a negotiated agreement, that they have had this Agreement reviewed by their respective legal counsel, and that the terms and conditions of this Agreement are not to be construed against any party on the basis of such party's draftsmanship.
- M. No personal liability: No officer, agent or authorized employee of the City shall be personally responsible for any liability arising under this Agreement, whether expressed or implied, nor for any statement or representation made or in any connection with this Agreement.

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 Agreement by having legally-binding representatives affix their signatures below.

MIG	CITY OF SPOKANE				
By http:// Rep. 10.14.2022 Signature Date	By Signature Date				
Christopher J. Beynon					
Type or Print Name	Type or Print Name				
Vice President and Chief Development Officer Title	Title				
Attest:	Approved as to form:				
City Clerk	Assistant City Attorney				
Attachments: Exhibit A – Certificate Regarding Debarment					

22-185

EXHIBIT A

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)	Signature
Title of Certifying Official (Type or Print)	Date (Type or Print)

EXHIBIT B



Following is a summary of strategies and approaches we will incorporate in each of the tasks identified in the Scope of Work included in the City's IRFP. This approach should be considered as a starting point for further discussion and refinement if we are selected for this project.

1. PROJECT MANAGEMENT

In working with City staff to initiate the project, we will discuss and agree on the following items during our kickoff meeting with the City:

- » Consultant and staff roles during each phase of the project.
- Timelines needed for review of draft work products by City staff, Planning Commissioners, the City Council, and/or other community members.
- » Processes and strategies for ongoing communication, coordination, and progress reporting.
- » Discussions to date regarding how well the interim standards for middle housing are working and how they can be improved.
- » Relevant background information in addition to documents identified in the IRFP.
- » Specific community groups and stakeholders that should be informed about and engaged in the project.
- » Other key issues, assumptions, concerns, and/or questions identified by City staff and decision-makers.

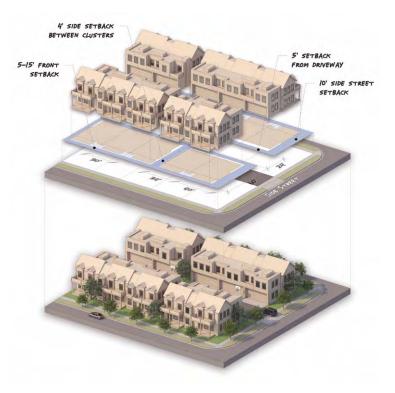
Prior to the meeting, we recommend preparing an overall project schedule for review and discussion during the meeting. Following the meeting, we will prepare a more detailed schedule, including timing for production, review, and refinement of project deliverables, as well as meetings with staff and stakeholders.

During the course of the project, we recommend conducting regular meetings with City staff (once or twice a month) to discuss our progress, upcoming deliverables, and meetings; and how we can continue to improve the planning process as we move forward. We assume most of these meetings will be conducted online. We will identify specific dates for these meetings and schedule them as a follow-up to the kickoff meeting.

2. REVIEW OF CURRENT CODE

In reviewing and evaluating existing code provisions, we will address the following issues and questions, among others:

- » How are the interim standards for middle housing working so far? What types of barriers or constraints have development applicants or City staff identified and how can they be resolved?
- » What types of siting or design standards are desirable for middle housing and multifamily housing? The City's code already includes a range of such standards in different zones, and it will be important to understand what has been working well and what hasn't, as well



as how existing or potential future standards will implement Comprehensive Plan policies, promote housing choice, and help ensure development feasibility.

- » What types of standards impact financial feasibility and could lead to unreasonable cost and delay for development?
- What elements of the City's existing cottage housing provisions are most in need of updating and what types of standards from case study jurisdictions might be incorporated towards this end?
- Where do standards or criteria need to be updated to create a more clear and objective path for residential development, including middle housing and other residential development? While Washington does not require all residential development standards to be clear and objective, doing so to the greatest extent possible will make it easier for developers to maintain consistency with code standards and for City staff to evaluate compliance with the code.
- » What procedural provisions may need to be updated to ensure that middle housing can be developed without overly onerous procedural requirements or barriers?

As noted in the IRFP, this task will result in a proposed overall strategy for organizing and implementing the updated code provisions, as well as an assessment of related code sections that should be updated to support the primary sections identified in the IRFP.

3. COMPREHENSIVE PLAN REVIEW

We will review the City's Comprehensive Plan, including any pending updates identified by City staff, to ensure that the proposed updates are consistent with the goals, objectives, and policies of the Comprehensive Plan. Where we identify any potential inconsistencies, we will suggest possible policy amendments that may be needed to bring policies and standards into alignment. As noted previously, our work on the TOD Framework Plan entailed a review of many of the Comprehensive Plan sections that also will be relevant to this effort.

4. SUPPORT FOR COMMUNITY ENGAGEMENT

As noted in the IRFP, City staff will lead engagement efforts with support from our team. We assume that we will provide the following types of support:

- » Review and advise on Community Engagement Plan to be prepared by City staff to help identify a set of strategies that will ensure an inclusive and equitable approach to engagement. If desired, we can provide examples of engagement plans prepared for other similar projects that we have undertaken.
- Prepare informational materials, including supportive graphics. These are expected to include some combination of the following:
 - Text for use on the City's Website that describes the goals, objectives, expected outcomes, timeline, and engagement opportunities associated with the project.
 - Presentation materials for use in meetings with the City's Planning Commission, City Council, and possibly other stakeholders.
 - Graphics that illustrate specific code provisions or options (modelling, massing, and other visuals).
 - Examples of middle housing and multifamily housing developed in other communities to help illustrate design features or development standards.
- » Assist the City in monitoring the results of engagement activities and describing how we have addressed comments and concerns in drafting proposed code amendments.

5. DRAFT CODE

This task will build on the work conducted in Tasks 2-4. We will use a variety of strategies to draft, explain, illustrate, and present updated code language, including but not limited to the following:

- Ensure that code provisions will represent clear and objective standards and criteria for housing, to the greatest extent possible, while also providing needed flexibility for developers and the City.
- Describe how the updated code provisions are consistent with the City's Comprehensive Plan and/or identify areas where Comprehensive Plan amendments are needed.
- Ensure that standards meet the City's equity and inclusion goals and policies.
- » Understand how residential code requirements relate to other development code provisions, including review and approval processes, public works standards, and others.
- » Highlight specific questions that will help us choose between different options or clarify requirements.
- » Tailor approaches developed for other cities by our team to conditions in Spokane.
- » Use supporting commentary to describe implications, advantages, and disadvantages of specific options or recommendations.
- » Incorporate the results of community engagement activities.
- » Provide supporting graphics to illustrate key code requirements.

As described in the IRFP, we will prepare draft and revised code provisions. We assume we will prepare three drafts, plus a final adoption draft, including a preliminary staff review draft; revised draft incorporating staff comments; and an updated draft incorporating results of engagement with community members, including the Planning Commission and Council.

As noted previously, we expect to prepare code graphics, where needed, to illustrate key requirements that benefit from a visual explanation of how the standard is defined, calculated, and/or applied. We will work with the City to draft a list of priority graphics, identify the most effective graphic style for each,



determine if other existing code graphics may be repurposed for this effort, and develop a resulting set of refined and new graphics. In many cases, we expect to be able to use graphics created for other communities or from model code documents.

We also will evaluate code standards in terms of their development feasibility. Team member LCG will provide guidance on this element based on similar evaluations for other communities in Washington and previous housing market-related work in Spokane. LCG also will vet their assessment with homebuilders and developers active in Spokane in order to validate the types of standards that have the most significant impacts on development and financial feasibility, given current development costs and market conditions.

Given the complexity of the process, we recommend preparing the drafts in discrete "chunks" for ease of review and refinement. These are likely to be organized by chapter and/or type of development standard (e.g., site development standards, architectural design standards, and/or procedural requirements). We will define this structure as part of Task 2.

6. STAFF TRAINING

We will work with staff at the outset of the project to clarify the types and extent of materials and training or other support needed and expected. For budgeting purposes, we have allocated the equivalent of approximately 60 hours of our staff's time towards these efforts. We can refine these assumptions as needed as part of the scope of work negotiation process with the City if we are selected for this work.



Project Team Structure / Internal Controls

Matt Hastie, AICP, Project Manager, MIG | APG, will manage this project. He will have primary responsibility for the MIG Team's efforts and will take the lead in coordination with City staff, oversee completion of all work products, and support the City in community engagement efforts. Matt will participate in all project team meetings and will be responsible for managing and ensuring consistency with the project schedule, budget, and work plan.

Cathy Corliss, AICP, Principal, MIG | APG, will serve as Principal-in-Charge and will have final authority for the work. She is authorized to enter into agreements with the City, will address any contractual issues, provide oversight of work products, and advise on technical issues, as needed.

Kate Rogers, Senior Planner, MIG | APG, will lead the code evaluation and writing efforts. She will identify and describe options for revising specific code chapters and standards and will work closely with other members of the team to draft updated code language.

Brandon Crawford, Associate, MIG | APG, will support Kate and Matt in drafting specific code language. Brandon has conducted similar efforts for several middle housing code updates during the past two years. Chris Zahas, Principal, Leland Consulting Group, will advise on the development feasibility of code standards based on previous experience in the Spokane Area and similar assessments for a variety of other communities in Washington, including conversations with members of the development community. Chris may be assisted by other Leland staff in these efforts.

TEAM ORGANIZATION



PROJECT MANAGEMENT

Cathy Corliss, *Principal-in-Charge* Matt Hastie, *Project Manager*

CODE EVALUATION AND WRITING REAL ESTATE CONSULTING

Kate Rogers Brandon Crawford Chris Zahas

FIRM DESIGNATION: MIG | Leland Consulting Group

5. Cost Proposal

							N	/IG, Inc.							Subconsultants		
MIG	Prin	Corliss icipal-in- harge		Hastie Manager		Rogers ^D lanner		awford Associate	Project /	toper Assistant, phics		Project iistrator	·	MIG Totals	Leland Consulting Group	Direct Costs	Professional Fees Totals
	Hrs@	\$220	Hrs@	\$220	Hrs@	\$130	Hrs@	\$100	Hrs@	\$150	Hrs@	\$120			·		
Task 1: Project Initiation and Management																	
1.1 Project Kickoff Meeting (conducted remotely)	4	\$880	4	\$880	4	\$520	4	\$400		\$0		\$0	16	\$2,680			\$2,680
1.2 Draft and Revised Project Schedule	1	\$220	2	\$440		\$0	3	\$300		\$0		\$0	6	\$960			\$960
1.3 Regular Coordination Meetings (30 45-minute meetings conducted remotely)	6	\$1,320	24	\$5,280	18	\$2,340	12	\$1,200	6	\$900		\$0	66	\$11,040			\$11,040
1.4 Additional Communication and Coordination	2	\$440	12	\$2,640	18	\$2,340	12	\$1,200		\$0	8	\$960	52	\$7,580			\$7,580
Subtotal	13	\$2,860	42	\$9,240	40	\$5,200	31	\$3,100	6	\$900	8	\$960	140	\$22,260	\$0	\$0	\$22,260
Task 2: Review of Current Code																	
2.1 Code Amendments Organization & Strategy	3	\$660	3	\$660	6	\$780	12	\$1,200		\$0		\$0	24	\$3,300			\$3,300
2.2 Draft and Revised Code Review Memo	10	\$2,200	8	\$1,760	16	\$2,080	24	\$2,400		\$0		\$0	58	\$8,440			\$8,440
Subtotal	13	\$2,860	11	\$2,420	22	\$2,860	36	\$3,600	0	\$0	0	\$0	82	\$11,740	\$0	\$0	\$11,740
Task 3: Comprehensive Plan Review		1										1		1			
3.1 Comprehensive Plan Review Draft & Revised Memo	2	\$440	6	\$1,320		\$390	12	\$1,200		\$0		\$0	23	\$3,350			\$3,350
Subtotal	2	\$440	6	\$1,320	3	\$390	12	\$1,200	0	\$0	0	\$0	23	\$3,350	\$0	\$0	\$3,350
Task 4: Support for Community Engagement																	
4.1 Community Engagement Plan (consultant review)	1	\$220	4	\$880	4	\$520		\$0		\$0		\$0	9	\$1,620			\$1,620
4.2 Project Webpage, Other Informational Narrative	1	\$220	3	\$660	6	\$780	12	\$1,200		\$0		\$0	22	\$2,860			\$2,860
4.3 Presentation Graphics and Materials	2	\$440	4	\$880	6	\$780	10	\$1,000	12	\$1,800		\$0	34	\$4,900			\$4,900
4.4 Code Illustration Graphics (for engagement)	2	\$440	4	\$880	6	\$780	8	\$800	16	\$2,400		\$0	36	\$5,300			\$5,300
4.5 Engagement Monitoring Assistance	2	\$440	4	\$880		\$0	10	\$1,000		\$0		\$0	16	\$2,320			\$2,320
Subtotal	8	\$1,760	19	\$4,180	22	\$2,860	40	\$4,000	28	\$4,200	0	\$0	117	\$17,000	\$0	\$0	\$17,000
Task 5: Draft Code																	
5.1 Preliminary (Staff Review) Drafts - Prepared as 3 Memos or Report	18	\$3,960	20	\$4,400	36	\$4,680	64	\$6,400		\$0		\$0	138	\$19,440			\$19,440
5.2 Revised (Community Review) Drafts	8	\$1,760	12	\$2,640	24	\$3,120	32	\$3,200		\$0		\$0	76	\$10,720			\$10,720
5.3 Final Revised Combined Draft	6	\$1,320	12	\$2,640	18	\$2,340	24	\$2,400		\$0		\$0	60	\$8,700			\$8,700
5.4 Adoption Draft	6	\$1,320	10	\$2,200	16	\$2,080	24	\$2,400		\$0		\$0	56	\$8,000			\$8,000
5.5 Code Illustration Graphics (for code)	2	\$440	4	\$880	6	\$780		\$0	40	\$6,000		\$0	52	\$8,100			\$8,100
5.6 Development Feasibility Review and Analysis	2	\$440	8	\$1,760	4	\$520		\$0		\$0		\$0	14	\$2,720	\$10,000		\$12,720
Subtotal	42	\$9,240	66	\$14,520	104	\$13,520	144	\$14,400	40	\$6,000	0	\$0	396	\$57,680	\$10,000	\$0	\$67,680
Task 6:																	
6.1 Internal Training Materials	1	\$220	8	\$1,760	10	\$1,300	14	\$1,400	8	\$1,200		\$0	41	\$5,880			\$5,880
6.2 Training Meetings and Coordination	2	\$440	4	\$880	16	\$2,080		\$0		\$0		\$0	22	\$3,400			\$3,400
Subtotal	3	\$660	12	\$2,640	26	\$3,380	14	\$1,400	8	\$1,200	0	\$0	63	\$9,280	\$0	\$0	\$9,280
SUBTOTAL	81	\$17,820	156	\$34,320	217	\$28,210	277	\$27,700	82	\$12,300	8	\$960	821	\$121,310	\$10,000	\$0	\$131,310
5% Markup (Direct Costs/Administrative)																\$0	\$500
TOTAL PROJECT COSTS																	\$131,810

SPOKANE Agenda Sheet	Date Rec'd	11/21/2022					
12/05/2022	Clerk's File #	OPR 2022-0881					
		Renews #					
Submitting Dept	HUMAN RESOURCES	Cross Ref #					
Contact Name/Phone	MIKE PICCOLO 6237	Project #					
Contact E-Mail	MPICCOLO@SPOKANECITY.ORG	Bid #					
Agenda Item Type	Contract Item	Requisition #	2023 FUNDS				
Agenda Item Name	0620 - 2023 STA UTAP CONTRACT RENEWAL						
Agenda Wording							

Universal Transit Action Pass (U-TAP) Program Contract Renewal

Summary (Background)

This program has been in place since 2012. It enables City staff to utilize the City-issued ID card as a transit pass though Spokane Transit Authority (STA). Passes will change over to the new Connect Cards in January but will still function the same as the existing badges.

Lease? NO	Grant related? NO	Public Works? NO	
Fiscal Impact		Budget Account	
Expense \$ TBD		# 0020-88400-18900-542	01-99999
Select \$		#	
Select \$		#	
Select \$		#	
Approvals		Council Notification	<u>IS</u>
Dept Head	PICCOLO, MIKE	Study Session\Other	11/21/2022 Finance
Division Director	PICCOLO, MIKE	Council Sponsor	CM Wilkerson, CM
			Kinnear
<u>Finance</u>	BUSTOS, KIM	Distribution List	
<u>Legal</u>	PICCOLO, MIKE	jquick@spokanecity.org	
For the Mayor	PERKINS, JOHNNIE	mpiccolo@spokanecity.or	g
Additional Appro	ovals	jlargent@spokanecity.org	
Purchasing		kbustos@spokanecity.org	

Committee Agenda Sheet Finance and Administration Committee

- I IIIaiix						
Submitting Department	Human Resources					
Contact Name & Phone	Mike Piccolo 625-6237					
Contact Email	mpiccolo@spokanecity.org					
Council Sponsor(s)	CM Wilkerson					
Select Agenda Item Type	□ Consent					
Agenda Item Name	Universal Transit Action Pass (U-TAP) Program Contract Renewal					
Summary (Background)	This program has been in place since 2012. It enables City staff to utilize the City-issued ID card as a transit pass though Spokane Transit Authority (STA). Passes will change over to the new Connect Cards in January but will still function the same as the existing badges. Providing access to mass transit promotes environmentally sustainable travel to and from the work location which reduces carbon emissions from single occupant vehicles and wear and tear on					
	city roadways. Additionally, it is a benefit to employees, which enables the City to be competitive in the labor market, aligns with our goal of becoming an employer of choice and developing a 21 st Century Workforce. Is a major part of our CTR program required by the State Department of Transportation.					
Proposed Council Action & Date:	Approve Contract with Spokane Transit Authority December 12, 2022					
Fiscal Impact: Cost for 2023 not to exceed \$40,021 Approved in current year budget? Image: Second						
Funding Source						
Expense Occurrence 🛛 One	e-time 🛛 Recurring					
	Other budget impacts: (revenue generating, match requirements, etc.)					
Operations Impacts						
What impacts would the proposal have on historically excluded communities?						
n/a						
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?						
n/a						
1						

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Human Resources will review the monthly bills and collect feedback from employees and departments on level and quality of service along with wait and turnaround times for results.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

These services provide protection to employees by ensuring their safety in the workplace and identifies and/or mitigates risk to the City.

UNIVERSAL TRANSIT ACCESS PASS AGREEMENT

This Universal Transit Access Pass Agreement ("Agreement") is entered into by and between the **City of Spokane** ("Participant"), a Washington State municipal corporation and the **Spokane Transit Authority** ("STA"), a Washington State municipal corporation; each individually referred to as "Party" and collectively referred to as "Parties".

WHEREAS, the Parties share the desire to reduce single occupant vehicle ("SOV") commute trips and improve the mobility of Participant members within the STA Public Transportation Benefit Area ("PTBA"); and

WHEREAS, STA is authorized to provide public transportation and generally promote alternatives to SOV commuting within the PTBA; and

WHEREAS, Participant desires to relieve vehicular traffic congestion and adverse impacts on traffic facilities caused by the high usage of vehicles, and to expand reliable transportation options and provide incentives and benefits to its members which promote non-SOV commuting within the PTBA.

NOW, THEREFORE, for and in consideration of the foregoing, and in consideration of the payments or other covenants and mutual agreements herein provided, the Parties agree as follows:

1. PURPOSE

The purpose of this Agreement is to establish the terms and conditions upon which STA shall provide public transportation services ("Services") upon a Participant Member's presentation of a valid Universal Transit Access Pass ("UTAP") accepted by STA's Connect Fare Collection System ("Connect") validator or the Service operator, in accordance with the terms and conditions of this Agreement.

2. RESPONSIBILITIES

A. Participant Responsibilities

- 1) <u>Members</u>. For purposes of this Agreement, "Member(s)" shall be defined as any current Participant officer, director, employee, agent, representative or student who is issued a valid UTAP by Participant.
- 2) <u>Distribution List</u>. Participant will maintain on STA's Connect Institutional Fare Collection Website, a record of its Members who have received a UTAP. The fare collection system should reflect the UTAP card number, the Member's unique identifier (e.g., employee or student identification number), and the Member's first and last name.

Upon STA's request, the Participant shall provide STA with a written certification that the Participant's UTAP distribution list is accurate, up to date, and compliant with the terms of this Agreement.

3) <u>Abuse</u>. Participant will be responsible for monitoring abuse of its Member UTAPs, and shall inactivate such Member's UTAP within twenty-four (24) hours of determination of such abuse.

From time to time, STA may request Participant to inactivate a Member UTAP when instances of improper use have been noted by STA. Participant shall inactivate such UTAPs within forty-eight (48) hours of STA's request.

- 4) <u>Member Inactivation</u>. Participant will inactivate a valid Member UTAP that needs to be cancelled due to a Member's ineligibility for STA's Universal Transit Access Pass program within forty-eight (48) hours of such determination. Participant shall notify STA of such inactivations weekly.
- 5) <u>Activities</u>. Participant will inform STA of upcoming Participant-based services and/or activities within the PTBA that may affect the level of Services delivered by STA. Written notice will be provided at least thirty (30) days in advance of said service or activity.
- 6) <u>Adherence to Rules of Conduct</u>. Participant will share with its Members, and Members' guardians if such Members are less than 18 years of age, STA's Rules of Conduct to ensure Members understand the expectations relative to use of the Services to ensure Services remain orderly, safe, secure, comfortable and convenient. STA will enforce its Rules of Conduct with Members in the same manner as any other STA patron, up to and including exclusion of a Member from STA facilities and/or Services. STA's Rules of Conduct may be found at https://www.spokanetransit.com/about-sta/rules-of-conduct/.

B. STA Responsibilities

- 1) <u>UTAP</u>. STA shall provide the Participant a unique STA-approved UTAP for each Participant Member.
- 2) <u>Fare</u>. All Members who possess a valid UTAP will be allowed to utilize the Services without paying a fare, upon validation from Connect or the Service operator delivering the Service.
- 3) <u>Information and Distribution</u>. STA will supply and maintain information racks containing schedules of Services throughout the PTBA and the Spokane PTBA-based facilities of Participant. The cost for any additional information distribution requested by Participant not currently provided by STA will be shared equally by the Parties.
- 4) <u>Service Not Guaranteed</u>. Services provided by STA is that service being provided to the public as determined by the STA Board from time-to-time in the normal course of operations. A UTAP does not guarantee a ride. Services are subject to weather, mechanical interruptions, full vehicles, passenger conduct and other causes determined in the sole discretion of STA.
- 5) <u>Reporting</u>. STA will provide a monthly report to Participant identifying the number of rides provided to and routes used by Participant Members.

3. TERM

This Agreement shall commence on January 1, 2023 ("Commencement Date") and shall continue until terminated in accordance with Section 10.

- 4. RATES
 - A. <u>Trip Fee</u>. In accordance with the STA Tariff Policy, the "Trip Fee" for the UTAP program is based on each "unlinked trip" taken by Members. For purposes of establishing this fee, unlinked trips are defined as the number of times Members board STA vehicles. Members will be counted each time they board vehicles no matter how many vehicles they use to travel from their origin to their destination.

The Trip Fee for the given Contract Year is listed in the Fee Schedule, attached hereto and incorporated herein as Exhibit A.

B. <u>NTE Fee</u>. Total ridership charges to Participant for its participation in the UTAP program shall stay within an annual Not-To-Exceed Fee ("NTE Fee") for each Contract Year of this Agreement. "Contract Year" shall be defined as the one-year period specified in the Fee Schedule, attached hereto and incorporated herein as Exhibit A (the "Fee Schedule"). The NTE Fee is based on STA's projection of annual ridership and represents the maximum total price for the specified Contract Year. Actual monthly ridership may result in the cost of this Agreement to be lower than the NTE Fee.

The NTE Fee for the given Contract Year is listed in the Fee Schedule.

C. <u>Rate Adjustment</u>. The Trip Fee and NTE Fee are reviewed annually and are subject to revision for each Contract Year. Not less than sixty (60) calendar days prior to the expiration of the then Current Contract Year, STA shall provide Participant with a revised Fee Schedule identifying the Trip Fee and NTE Fee for the upcoming Contract Year. By executing this Agreement, the Parties mutually agree such revised Fee Schedule shall take effect upon commencement of the specified Contract Year therein without further amendment to thus Agreement.

5. INVOICING AND PAYMENT

- A. <u>Monthly Invoices</u>. STA shall invoice Participant by the fifteenth (15th) day of each month for the preceding month's Member trips, as established by STA's record of actual usage of the UTAP issued by Participant.
- B. <u>Payment</u>. Payment in full shall be remitted to STA within thirty (30) days of the date of STA's invoice.
- C. <u>Late Payment Penalty</u>. Any late payment shall be subject to penalty accruing at the maximum rate allowable by state law for each month, or portion thereof, the payment remains due.
- 6. NOTICES

All notices, requests, claims, demands and related communications shall be in writing and shall be signed by a person duly authorized to provide such notice. Notices permitted or requested to be given hereunder shall be deemed sufficient if given (1) in person; (2) by regular mail, postage prepaid; (3) by

registered or certified mail, postage prepaid, return receipt requested; or (4) by email, addressed to the Parties' representatives set forth below, or as may be revised by like notice from time to time.

All notices shall be deemed to have been duly received (1) when delivered in person; (2) three (3) business days after the date of mailing by regular mail, postage prepaid; (3) upon receipt after dispatch by registered or certified mail, postage prepaid; or (4) upon confirmation of a read receipt when transmitted by email.

Participant	Spokane Transit Authority
Michael J. Piccolo	Spokane Transit Authority
Interim Human Resources Director	Attn: Contracts
City of Spokane	1230 W Boone Ave
808 W Spokane Falls Blvd	Spokane, WA 99201
Spokane, WA 99201	E: <u>contracts@spokanetransit.com</u>
E: mpiccolo@spokanecity.org	

7. COMMUNICATIONS

Any administrative or operational communications required by the Parties shall be directed to the Parties' representatives set forth below:

Participant	Spokane Transit Authority
Jennifer Quick	Delana Combs
Human Resources Clerk IV	Business Development Manager
City of Spokane	Spokane Transit Authority
808 W Spokane Falls Blvd	1230 W Boone Ave
Spokane, WA 99201	Spokane, WA 99201
E: jquick@spokanecity.org P: (509) 625-6365	E: <u>dcombs@spokanetransit.com</u> P: (509) 343-1674

Communications to be given hereunder shall be deemed sufficient if given (1) in person; (2) by mail, postage prepaid; or (3) by email, addressed to the Parties' representatives set forth above, or as may be revised by written notice in accordance with Section 6 of this Agreement.

8. HOLD HARMLESS

Each Party to this Agreement shall be responsible for its own acts and/or omissions and those of its officers, directors, employees, representatives and agents in the performance of this Agreement. No Party to this Agreement shall be responsible for the acts and omissions of those entities or individuals not a Party to this Agreement.

9. INDEPENDENT CAPACITY

A. <u>Employees</u>. The officers, directors, employees, representatives or agents of each Party to this Agreement will continue to be officers, directors, employees, representatives or agents of that Party and will not be considered for any purpose to be officers, directors, employees, representatives or agents of the other Party.

B. <u>No Partnership and No Third-Party Beneficiaries</u>. It is agreed by the Parties that this Agreement does not create a partnership or joint venture relationship between the Parties and does not benefit or create any rights in a third party.

10. TERMINATION

- A. <u>Default</u>. Any Party may terminate this Agreement for default in the event a Party fails to perform a material obligation under this Agreement. Termination shall be effected by serving a notice of termination, in accordance with Section 6 of this Agreement, on the other Party setting forth the manner in which the Party is in default and the effective date of termination, which shall not be less than fifteen (15) calendar days after the date of notice. The termination shall not take effect if the default has been cured within seven (7) calendar days after the date of the notice of termination.
- B. <u>Convenience</u>. A Party may terminate this Agreement for convenience with three (3) months written notice. Termination shall be effected by serving a notice of termination, in accordance with Section 6, on the other Party setting forth the notice of termination and the effective date of termination.
- C. <u>Obligations</u>. If this Agreement is terminated, Participant shall be liable for the cost of all unlinked trips taken by its Members up to, and including, the date of termination. Final invoicing and payment shall be in accordance with Section 5 of this Agreement. Participant shall have no further obligation to pay for Member trips taken following the date of termination.

11. FORCE MAJEURE

In the event that any Party's obligations under this Agreement are substantially delayed, prevented or rendered impractical by fire, flood, riot, earthquake, civil commotion, war, strike, lockout, labor disturbances, exposition, sabotage, accident or other casualty, weather event, pandemic, act of God, any law ordinance, rule or regulation which becomes effective after the date of this Agreement, measures of governmental authority including but not limited to any temporary law ordinance, health directive, rule, regulation, travel or movement restriction, or limitation on the size of gatherings implemented by the local health department, board or officer in the jurisdiction where the event is to be held, the Washington State Department of Health, the Governor of the State of Washington, the Washington State Military Department, the United States Department of Health & Human Services, the United States Centers for Disease Control and Prevention, or any other Local, State or Federal Public Health Agency which adversely affects the ability of either Party to perform its obligations under this Agreement, pandemics, viral or communicable disease outbreak, quarantine or any other cause beyond the reasonable control of any Party, then the Parties shall be released from performance under this Agreement. The Parties hereby waive any claim for damages or compensation for such delay or failure to perform, other than obligations incurred up to the date of such force majeure.

12. REMEDY

The sole remedy for any Party to this Agreement is termination, in accordance with Section 10 of this Agreement. No other remedy in damages or equity is intended by this Agreement.

13. COMPLIANCE WITH LAWS

Each Party to this Agreement shall comply with all applicable federal, state and local laws and regulations.

14. GOVERNING LAW AND VENUE

This Agreement shall be governed by and construed according to the laws of the State of Washington. Nothing in this Agreement shall be construed as altering or diminishing the rights or responsibilities of the Parties as granted or imposed by state law. Any and all disputes concerning this Agreement must be resolved in the Superior Court of Spokane County, Washington. The Parties agree to exclusive personal jurisdiction, subject matter jurisdiction and the venue of this court.

15. SUCCESSORS AND ASSIGNS

This Agreement shall be binding on the Parties hereto and their successors and assigns. The Parties however agree that they will not assign or delegate the duties to be performed under this Agreement without prior written approval from the other Party.

16. ENTIRE AGREEMENT

This Agreement and its attachments constitute the entire Agreement between the Parties and supersede all prior negotiations, representations and agreements between the Parties relating to the subject matter hereof.

17. MODIFICATION

This Agreement may be amended or modified only by written instrument signed by the Parties hereto.

18. SEVERABILITY

Should any provision of this Agreement be deemed invalid or inconsistent with any federal, state or local law or regulation, or contrary to public policy, the remaining provisions shall continue in full force and effect. The Parties agree to immediately attempt to renegotiate such provision that is invalidated or superseded by such laws or regulations.

19. 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 Agreement because of age, sex (including sexual orientation and gender identity), race, color, religion, creed, marital status, familial status, 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.

20. ANTI-KICKBACK

No officer or employee of STA and/or Participant, having the power or duty to perform an official act or action related to this Agreement, shall have or acquire any interest in the Agreement, 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 Agreement.

21. TRADEMARKS AND LOGOS

Both Parties are prohibited from using, and agree not to use, directly or indirectly, any name, trademark or logo of the other Party without first obtaining prior written consent from the other Party.

22. PUBLIC RECORDS ACT

Participant understands and acknowledges that STA is a municipal corporation of the State of Washington subject to the "Public Records Act", RCW 42.56, *et seq.*

Participant understands and agrees that the records it obtains or produces under this Agreement may be public records under the Public Records Act, or its successor act. Participant shall cooperate in a timely manner with STA in responding to a public records request ("PRR") related to this Agreement or the Services provided under this Agreement. Such cooperation shall include searching all records regarding the Agreement and producing all records that are potentially responsive to a PRR to STA. Participant shall mark and segregate all materials in its possession that may be protected by the Public Records Act to protect against inadvertent disclosure of such documents and to facilitate STA's application of allowable Public Records Act exemptions. Participant shall not charge STA for the time spent gathering and producing records pursuant to a PRR.

23. AUDIT/RECORDS

The Parties shall maintain for a minimum of six (6) years following final payment all records related to its performance of this Agreement, unless otherwise required by law. The Parties shall provide access to authorized representatives of the Washington State Auditor's office 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 this Agreement, federal law shall prevail.

Records and other documents, in any medium, furnished by one Party to this Agreement to the other Party, will remain the property of the furnishing Party, unless otherwise agreed. The receiving Party will not disclose or make available any confidential information to any third parties without first giving notice to the furnishing Party and giving it a reasonable opportunity to respond. Each Party will utilize reasonable security procedures and protections to assure that records and documents provided by the other Party are not erroneously disclosed to third parties.

24. COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall constitute an original Agreement, but all of which together shall constitute one and the same instrument.

25. ELECTRONIC SIGNATURES

A signed copy of this Agreement or any other ancillary agreement transmitted by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of any original executed copy of this Agreement or such other ancillary agreement for all purposes.

[signatures on the following page]

26. SIGNATURES

The Parties affirm that the individuals signing this Agreement have been granted the authority to do so and by their signature affirm that the Parties will comply with the terms and conditions of this Agreement.

City of Spokane

Spokane Transit Authority

Title:	Nadine Woodward Mayor	Title:	E. Susan Meyer Chief Executive Officer
By:	Teri Pfister	By:	Dana Infalt
•	City Clerk	•	Clerk of the Authority
Date:		Date:	
Approv	ved as to form:	Approv	ved as to form:
	Lynden Smithson Interim City Attorney		Megan Clark STA Attorney
Date:		Date:	

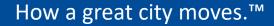
EXHIBIT A

FEE SCHEDULE

Contract Year:	January 1, 2023, to December 31, 2023
Trip Fee:	\$ 1.14
NTE Fee:	\$ 40,021.00



Universal Transit Access Program (UTAP) Information 2023



UTAP Explanation

- UTAP is an annual program made available on a contractual basis in which all members of an organization have <u>unlimited</u> access to STA buses and paratransit vans.
- The contract price is based on each trip taken by members of the program.
- The UTAP rates are based on the direct expenses required to provide a typical trip by each route. This formula usually results in a highly discounted rate per trip.
- The participating organization is billed monthly for the previous month's trips.
- In order to allow participating organizations to budget, contracts will also include a "not to exceed" total price for an annual contract.
- Actual monthly ridership may result in the cost of the contract to be lower than the "not to exceed" amount.



UTAP Benefits

- By using the UTAP program, the participating organization is likely to experience more occasional ridership because of the convenient availability of an 'anytime' pass. This occasional ridership can <u>reduce parking</u> <u>demand</u> and traffic congestion.
- Employers participating in the UTAP program provide employees with a competitive transportation benefit by reducing out of pocket expenses for gas, maintenance, and parking fees.
- The UTAP program provides region-wide value. For those employees who do not live near routes, STA has 14 convenient Park and Ride locations that offer free parking and frequent bus service.



Participating Organizations

- Eastern Washington University
- Whitworth University
- Gonzaga University
- City of Spokane
- Spokane County
- Washington State University (Spokane Campus)

- Community Colleges of Spokane
- Kendall Yards residents and businesses
- Spokane Regional Health District
- Blockhouse Life

Sample Monthly Invoice

	Spokane Transit Authority Bus Pass Program 2020						
Customer	WSU						
Period	August 2020						
Not to Ever	eed Contract Rate					\$ 31,025	
NOT TO EACE	eu contract Rate					\$ 51,025	
Route		Rate	Boardings	Rides 1-30	Rides 31+	Billing	
4	Monroe-Regal (new route-24 & 44 Combo)	\$0.98	42	36	6	\$38.22	
11	Arena Shuttle	\$1.00	19	12	7	\$15.50	
12	Medical Shuttle	\$1.06	10	10	-	\$10.60	
	Spokane Falls Community College	\$1.02	39	21	18	\$30.60	
	West Broadway	\$0.78	-	-	-	\$0.00	
	NW Blvd.	\$0.95	75	30	45	\$49.88	
	Maple/Ash	\$0.95	26	17	9	\$20.43	
	Division	\$0.91	93	81	12	\$79.17	
	Lidgerwood	\$1.18	89	63	26	\$89.68	
	Hillyard	\$1.13	1	1	•	\$1.13	
	Nevada	\$1.16	104	83	21	\$108.46	
	SCC Trent/Montgomery	\$1.10 \$1.37	37	19	18	\$30.80 \$0.00	
	Vellesley	\$1.37 \$0.89	13	- 6	- 7	\$0.00 \$8.46	
	Freya	\$1.03	- 15		. '	\$0.00	
	Mission	\$1.05	2	2		\$2.08	
	South Adams	\$0.86				\$0.00	
	Lincoln/37th	\$0.96	2	2	-	\$1.92	
	Regal	\$1.02				\$0.00	
	Airport/Browne's Add	\$1.24	6	6	-	\$7.44	
	Highway 2/ Browne's Add	\$1.38	12	11	1	\$15.87	
62	Medical Lake	\$1.41	-	-	-	\$0.00	
63	Airway Heights/ West Plains (new route)	\$1.40	-	-	-	\$0.00	
64	Cheney/West Plains	\$2.00	3	3	-	\$6.00	
66	Cheney/EWU	\$1.50	8	8	-	\$12.00	
662	EWU North Express	\$1.87	-	-	-	\$0.00	
	EWU VTC Express	\$1.91	-	-	-	\$0.00	
	EWU South Hill Express	\$2.00	-	-	-	\$0.00	
	Swoop Loop	\$0.73	-	-	-	\$0.00	
	Cheney Loop	\$0.92		-	-	\$0.00	
	Mirabeau/Liberty Lake	\$1.83	-	-	-	\$0.00	
	Special Events	\$1.24	· · ·	· · ·	-	\$0.00	
	Sprague East Central	\$1.26 \$1.16	5	5		\$6.30	
	Mid Valley	\$1.16	2	2		\$2.32 \$2.44	
	Pines/Sullivan	\$1.22	. '	. 4		\$2.44	
	South Valley	\$1.10	-	-	-	\$0.00	
	Liberty Lake via Sprague	\$1.14				\$0.00	
	North Express	\$1.44		-	-	\$0.00	
	South Express (new route)	\$1.01	1	1		\$1.01	
	Liberty Lake Express	\$2.00	-	-	-	\$0.00	
173	Valley Transit Center Express	\$1.61	1	1	-	\$1.61	
190	Valley Express	\$1.61	-		-	\$0.00	
342	Fair Shuttle	\$1.02	-	-	-	\$0.00	
	Paratransit	\$2.00	-	-	-	\$0.00	
Total			592	422	170	\$541.91	
Amount Du	10					\$541.91	
	Je illings on Contract				-	\$541.91	
	on Contract					\$ 30,483.10	

- Individual route rates are calculated once a year.
- Total of monthly billings will not be greater than 'Not to Exceed' ceiling.
- Statements include:
 - Route number
 - Route rate
 - Number of boardings
 - Total amount due
 - Amount remaining on contract

2022 Ridership

Calendar Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct*	Nov*	Dec*	Total Ridership	15% Ridership Increase
2022 Actual & Projected Ridership	1,930	1,899	2,486	2,215	2,508	2,632	2,661	2,760	2,736	2,906	2,802	3,110	30,645	35,241

*Ridership is estimated based on actual ridership for the year.



Not to Exceed Amount Proposal

Institution	Current NTE	2022 Projected Ridership*	Projected Billing	Amount above NTE		NTE Recommendation with 15% Increase in Ridership
City of Spokane	\$31,426	30,645	\$34,853	\$3,427	11%	\$40,021

*2022 Projected Ridership is actual ridership through Sep & forecasted ridership for the remainder of the contract.

SPOKANE Agenda Sheet	for City Council Meeting	of:	Date Rec'd	11/30/2022
12/05/2022			Clerk's File #	CPR 2022-0002
			<u>Renews #</u>	
Submitting Dept	ACCOUNTING		Cross Ref #	
Contact Name/Phone	LEONARD DAVIS 625-6028		Project #	
Contact E-Mail	LDAVIS@SPOKANECITY.ORG		Bid #	
Agenda Item Type	Claim Item		Requisition #	
Agenda Item Name	5600-CLAIMS-2022			·

Agenda Wording

Report of the Mayor of pending claims & payments of previously approved obligations through: 11/23/2022. Total:\$6,548,241.54 with Parks & Library claims being approved by their respective boards. Claims excluding Parks & Library Total:\$5,703,938.83

Summary (Background)

Pages 1-26 Check numbers: 590508 - 590560 ACH payment numbers: 109811 - 110013 On file for review in City Clerks Office: 26 Page listing of Claims Note:

Lease?	NO	Grant related?	Public Works? NO
Fiscal Ir	<u>mpact</u>		Budget Account
Expense	\$ 5,703,938	8.83	# Various
Select	\$		#
Select	\$		#
Select	\$		#
Approva	<u>ls</u>		Council Notifications
Dept Hea	d	MURRAY, MICHELLE	Study Session\Other
Division	<u>Director</u>	WALLACE, TONYA	Council Sponsor
Finance		MURRAY, MICHELLE	Distribution List
Legal		PICCOLO, MIKE	
For the N	<u>layor</u>	PERKINS, JOHNNIE	
Addition	nal Approv	als	
Purchasi	ng		

DATE: 11/28/22 TIME: 09:37 PAGE: 1

FUND	FUND NAME	AMOUNT
0100	GENERAL FUND	287,766.97
1100	STREET FUND	222,633.72
1200	CODE ENFORCEMENT FUND	1,440.71
1360	MISCELLANEOUS GRANTS FUND	0.00
1380	TRAFFIC CALMING MEASURES	125,722.70
1400	PARKS AND RECREATION FUND	4,035.09
1425	AMERICAN RESCUE PLAN	15,348.00
1460	PARKING METER REVENUE FUND	15,346.02
1560	FORFEITURES & CONTRIBUTION FND	18,372.79
1630	COMBINED COMMUNICATIONS CENTER	169.07
1640	COMMUNICATIONS BLDG M&O FUND	5,877.51
1680	CD/HS OPERATIONS	903.32
1690	COMM DEVELOPMENT BLOCK GRANTS	903.32
1910	CRIMINAL JUSTICE ASSISTANCE FD	1,810.97
1970	FIRE/EMS FUND	46,935.82
1980	DEFINED CONTRIBUTION ADMIN FND	9,500.00
1990	TRANSPORTATION BENEFIT FUND	666,143.70
3200	ARTERIAL STREET FUND	1,145,631.62
3365	2018 UTGO LIBRARY CAPITAL BOND	2,842.72
4100	WATER DIVISION	173,892.36
4250	INTEGRATED CAPITAL MANAGEMENT	1,002,535.44
4300	SEWER FUND	604,591.19
4480	SOLID WASTE FUND	263,191.34
4700	DEVELOPMENT SVCS CENTER	2,020.58
5100	FLEET SERVICES FUND	102,847.83
5110	FLEET SVCS EQUIP REPL FUND	9,950.60
5200	PUBLIC WORKS AND UTILITIES	957.20
5300	IT FUND	18,849.45
5310	IT CAPITAL REPLACEMENT FUND	2,842.25
5400	REPROGRAPHICS FUND	4,892.23
5500	PURCHASING & STORES FUND	1,164.84
5800	RISK MANAGEMENT FUND	27,872.34
5810	WORKERS' COMPENSATION FUND	142.02
5830	EMPLOYEES BENEFITS FUND	619,166.96
5900	FACILITIES MANAGEMENT FUND OPS	72,049.06
5902	PROPERTY ACQUISITION POLICE	43,705.42
5903	PROPERTY ACQUISITION FIRE	15,431.07
6060	EMPLOYEES' RETIREMENT FUND	66.72
6070	FIREFIGHTERS' PENSION FUND	80,480.00
6080	POLICE PENSION FUND	45,793.13
6255	LAW ENFORCEMENT RECORDS MGMT	8,941.50
	ТОТАТ. •	

TOTAL: 5,672,767.58

REPORT: PG3640 SYSTEM: FMSAP USER: MANAGER RUN NO: 47

CHECK #	VENDOR	CITY	LIBRARY	PARKS
00590508	VENDOR USE TAX AMOUNTS ABADAN REPROGRAPHICS ALLIANCE FOR WATER EFFICIENC NORFOLK IRON & METAL CO EASTERN WASHINGTON ATTORNEY HERRES BACKFLOW & CONSTRUCTI KAISER FOUNDATION HEALTH OF PYE BARKER FIRE & SAFETY EM KNITS WK COUNSELING LLC OCCUPATIONAL HEALTH CENTERS PET EMERGENCY CLINIC ROTO-ROOTER/DIV OF CRAIG MEIDL OR JUSTIN LUNDGR WA STATE PATROL NATIONSERVE TRAVIS J WISE WA STATE DEPT OF REVENUE ACCOUNTING IMPREST FUND AT&T MOBILITY CASCADE ENGINEERING INC CENTURYLINK DIRECT AUTOMOTIVE DISTRIBUTI EMSEAL JOINT SYSTEMS LTD GESA CREDIT UNION LEVI GIRAUD HI-LINE ELECTRIC CO MY EXCAVATION & CONSTR LLC STURM HEATING BALDWIN SIGNS STEVEN MACDONALD PUBLIC SAFETY TESTING INC SAFETY KLEEN CORPORATION SPOKANE CITY TREASURER KAITLIN THURMAN URS ELECTRONICS WA STATE DEPT OF HEALTH WHITWORTH WATER DISTRICT NO DANIEL WAYNE BAKKEN SHARRON DAVIS	4,524.54 3,014.48		
00590510	NORFOLK IRON & METAL CO	2,206.74		
00590511	HERRES BACKFLOW & CONSTRUCTI	100.00		
00590513 00590514	KAISER FOUNDATION HEALTH OF PYE BARKER FIRE & SAFETY	13,537.76 37.50		
00590515	EM KNITS	60.00		
00590516	WK COUNSELING LLC OCCUPATIONAL HEALTH CENTERS	65.00 597.00		
00590518	PET EMERGENCY CLINIC	5,621.32		
00590519	CRAIG MEIDL OR JUSTIN LUNDGR	843.48 5,960.00		
00590521	WA STATE PATROL	8,720.00		
00590522	TRAVIS J WISE	241.00		
00590524	WA STATE DEPT OF REVENUE	1 75		74,582.86
00590525	AT&T MOBILITY	800.80		
00590527	CASCADE ENGINEERING INC	44,198.85 42 67		
00590529	DIRECT AUTOMOTIVE DISTRIBUTI	314.45		
00590530	EMSEAL JOINT SYSTEMS LTD GESA CREDIT UNION	1,538.40 8,391.78		
00590532	LEVI GIRAUD	391.20		
00590533	MY EXCAVATION & CONSTR LLC	464.02		
00590535	STURM HEATING BALDWIN SIGNS	30.00		
00590537	STEVEN MACDONALD	283.14		
00590538	PUBLIC SAFETY TESTING INC SAFETY KLEEN CORPORATION	473.00 1,438.80		
00590540	SPOKANE CITY TREASURER	1,081.81		
00590541 00590542	URS ELECTRONICS	40.38 1,301.98		
00590543	WA STATE DEPT OF HEALTH	15.30		
00590544	DANIEL WAYNE BAKKEN	54.00	150.00	
00590546	DANIEL WAYNE BAKKEN SHARRON DAVIS FRANKIE GHEE		200.00	
00590548	ELLICIA JONES		50.00	
	STEPHEN PITTERS SPOKANE PUBLIC LIBRARY IMPRE		50.00 40.99	
00590551	SPOKANE PUBLIC LIBRARY		918.00	
	WA STATE DEPT OF REVENUE WASHINGTON TRUST BANK		13.05 2,832.44	
	CUMMINS ALLISON CORP HYLAND SOFTWARE INC	151.01 5,596.00		
	PITNEY BOWES	872.00		
00590558 00590559	SIX ROBBLEES INC URBAN3	123.91 1,168.40		
	PEROVICH PARTNERS INC	-,-00.10		498.58

USER: MANAGER RUN NO: 47

REPORT: PG3640CITY OF SPOKANEDATE: 11/28/22SYSTEM: FMSAPCOUNCIL CHECK RANGE/TOTALTIME: 09:38

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CHECK #	VENDOR	CITY	LIBRARY	PARKS
80109811 80109812	VENDOR ALLIED ENVELOPE NORTHWEST INDUSTRIAL SERVICE ARAMARK UNIFORM SERVICES BACON CONCRETE INC THE FA BARTLETT TREE EXPERT BUDINGER & ASSOCIATES INC C & C YARD CARE CINTAS CORPORATION NO 3 CLARK'S CONTAINERS LLC COLEMAN OIL COMPANY LLC CONCEPT DEVELOPMENT CORP CONSOLIDATED SUPPLY CO CONTRACT DESIGN ASSOCIATES I CONTROL SOLUTIONS NW INC COPIERS NORTHWEST INC DELL MARKETING LP DESIGN WEST ARCHITECTS PA DEVRIES INFORMATION MANAGEME DIXON RESOURCES UNLIMITED DOWL LLC DW EXCAVATING INC ELECTRONIC DATA COLLECTION ELEMECH, INC. ENTERPRISE FM TRUST FASTENAL CO GALLS LLC BRIDGESTONE AMERICAS INC GREYSTONE TACTICAL H D FOWLER COMPANY HYAS GROUP LLC HYDRAULIC INSTITUTE, INC. JRM ENTERPRISES INC KERSHAWS INC LANGUAGE LINE SERVICES LARIVIERE INC MANENE LANGUAGE SERVICES LSB CONSULTING ENGINEERS PLL MANENE LANGUAGE SERVICES LLC MATRIX CONSULTING GROUP LTD MCKINSTRY CO LLC MEGA WASH LLC NAPA AUTO PARTS NATIONAL NATIVE AMERICAN	292.12		110.00
80109813	ARAMARK UNIFORM SERVICES	60.09		
80109814	BACON CONCRETE INC	74,065.56		
80109815	THE FA BARTLETT TREE EXPERT	5,657.10		
80109816	BUDINGER & ASSOCIATES INC	17,431.08		
80109817	C & C YARD CARE	575.52		
80109818	CINTAS CORPORATION NO 3	7,862.51		
80109819	CLARK'S CONTAINERS LLC	116.36		
80109820	COLEMAN OIL COMPANY LLC	3,053.44		
80109821	CONCEPT DEVELOPMENT CORP	7,055.00		
80109822	CONSOLIDATED SUPPLY CO	4,593.28		
80109823	CONTRACT DESIGN ASSOCIATES I	1,235.53		
80109824	CONTROL SOLUTIONS NW INC	4,175.64		
80109825	COPIERS NORTHWEST INC	12,566.08		
80109826	DELL MARKETING LP	17,069.29		
80109827	DESIGN WEST ARCHITECTS PA	3,281.25		
80109828	DEVRIES INFORMATION MANAGEME	230.85		
80109829	DIXON RESOURCES UNLIMITED	8,950.00		
80109830	DOWL LLC	51,657.14		
80109831	DW EXCAVATING INC	313,053.37		
80109832	ELECTRONIC DATA COLLECTION	5,587.76		
80109833	ELEMECH, INC.	500.00		
80109834	ENTERPRISE FM TRUST	12,921.18		
80109835	FASTENAL CO	6,738.59		
80109836	GALLS LLC	4,847.89		
80109837	BRIDGESTONE AMERICAS INC	723.04		
80109838	GRAINGER INC	306.42		
80109839	GREYSTONE TACTICAL	34,425.00		
80109840	H D FOWLER COMPANY	20,505.38		
80109841	HYAS GROUP LLC	45,171.25		
80109842	HYDRAULIC INSTITUTE, INC.	2,360.00		
80109843	JRM ENTERPRISES INC	3,623.50		
80109844	KERSHAWS INC	735.35		
80109845	LANGUAGE LINE SERVICES	103.69		
80109846	LARIVIERE INC	151,658.84		
80109847	LEXIS-NEXIS RISK & ANALYTICS	407.67		
80109848	LSB CONSULTING ENGINEERS PLL	2,557.50		
80109849	MANENE LANGUAGE SERVICES LLC	2,520.00		
80109850	MATRIX CONSULTING GROUP LTD	15,348.00		
80109851	MCKINSTRY CO LLC	513.13		
80109852	MEGA WASH LLC	3,985.02		
80109853	NAPA AUTO PARTS	4,281.35		
80109854	NATIONAL NATIVE AMERICAN	113,257.77		
	NEPTUNE TECHNOLOGY GROUP INC	45,780.00		
80109856	NORCO INC	323.57		
80109857	NW LANDSCAPE MAINTENANCE INC	389.13		
80109858	OAC SERVICES INC	11,203.00		
80109859	OXARC INC	13,305.59		
80109860	PACIFIC NW EMERGENCY EQUIPME	824.04		
80109861	PARAMETRIX INC	60,284.22		
80109862	PRO MECHANICAL SERVICES INC	1,446.70		
80109863	RIPPLINGER ENGINEERING	20,358.00		

REPORT: PG3640 SYSTEM: FMSAP USER: MANAGER RUN NO: 47		F SPOKANE CK RANGE/TOTAL		11/28/22 09:38 3
CHECK # VENDOR		CITY	LIBRARY	PARKS
80109864 SIMPSON ENGINE	ERS INC	3,600.00		

80109865 SOUTHWEST SPOKANE COMMUNITY			3,328.92
80109866 SPOKANE COUNTY TITLE CO	4,595.44		5,520.52
80109867 SPOKANE COUNTY TREASURER	168.51		
80109868 COWLES PUBLISHING COMPANY	3.225.06		
80108869 TORVIS BODY & FENDER INC	3 845 71		
80109870 TRUE SEALS LLC	1,787,60		
80109871 VENDNOVATION LLC	2,616,00		
80109872 YOY INC	44,708,40		
80109870 TRUE SEALS LLC 80109870 TRUE SEALS LLC 80109871 VENDNOVATION LLC 80109872 YOY INC 80109873 VERIZON WIRELESS 80109874 VERTICAL OPTIONS LLC 80109875 VOLT MANAGEMENT CORP 80109876 WCP SOLUTIONS 80109877 WSF LLC 80109870 FEDO DE COMMUNICATIONS LLC	6,816,30		
80109874 VERTICAL OPTIONS LLC	1,220.80		
80109875 VOLT MANAGEMENT CORP	4,211,20		
80109876 WCP SOLUTIONS	665.53		
80109877 WSF LLC	2,103.70		
80109877 WSF LLC 80109878 ZERO DB COMMUNICATIONS LLC 80109879 KEVIN HAUGHTON	2,842.72		
80109879 KEVIN HAUGHTON	2,094.88		
80109880 AHBL INC	,		5,000.00
80109881 ALSCO DIVISION OF ALSCO INC	1,903.41		,
0010000 NODEVINGE TUDUGEDINI GEDUIGE	110 00		
80109883 APSCO LLC	2,427.54		
80109884 ARAMARK UNIFORM SERVICES	628.71		
80109885 AVISTA CORPORATION	17,845.14		
80109882 NORTHWEST INDUSTRIAL SERVICE 80109883 APSCO LLC 80109884 ARAMARK UNIFORM SERVICES 80109885 AVISTA CORPORATION 80109886 AVISTA UTILITIES 80109887 BANNER FURNACE & FUEL 80109888 BATTERY SYSTEMS INC	360,795.12	6,752.83	
80109887 BANNER FURNACE & FUEL	236.53	,	
80109888 BATTERY SYSTEMS INC	128.97		
80109889 CINTAS CORPORATION NO 3	10,703.51	76.30	
80109890 COLEMAN OIL COMPANY LLC	85,175.85		
80109890 COLEMAN OIL COMPANY LLC 80109891 COLUMBIA ELECTRIC SUPPLY/DIV	1,140.71		
80109892 COMCAST	4,913.99		
80109893 CONSOLIDATED SUPPLY CO	850.94		
80109891 COMMBIA ELECTRIC SOFFET/DIV 80109892 COMCAST 80109893 CONSOLIDATED SUPPLY CO 80109894 CONTRACT DESIGN ASSOCIATES I 80109895 COPIERS NORTHWEST INC		92,733.00	
80109895 COPIERS NORTHWEST INC	5,893.99		809.47
80109896 CUMMINS NORTHWEST LLC 80109897 D & L SUPPLY CO INC 80109898 DEVRIES INFORMATION MANAGEME	879.09		
80109897 D & L SUPPLY CO INC	4,791.64		
80109898 DEVRIES INFORMATION MANAGEME	17.10		
80109899 JIM'S TRANSFER INC DBA DEVRI	556.50		
80109900 GWP HOLDINGS LLC 80109901 DUKE'S ROOT CONTROL INC	7,324.80		
80109902 EDNETICS INC 80109903 ELJAY OIL CO INC		3,237.37	
80109903 ELJAY OIL CO INC	2,465.57		
80109904 EUROFINS ENVIRONMENT TESTING	715.00		
80109905 EVERGREEN STATE TOWING LLC	1,267.67		
80109906 EVOQUA WATER TECHNOLOGIES LL	342.08		
80109907 EXPRESS NAME TAGS & MORE, IN		16.84	
80109908 NATHANIEL MACK			268.05
80109909 FASTENAL CO	5,666.59		
80109910 FEDERAL EXPRESS CORP/DBA FED	360.00		
80109911 FERGUSON ENTERPRISES INC	178.20		
80109912 GORDON TRUCK CENTERS INC DBA	245.36	0.5 5 5	
80109913 GORDON & REES		26.50	
80109914 GRAINGER INC	829.39		
80109915 GROUNDWATER SOLUTIONS INC	1,025.00		
80109916 H D FOWLER COMPANY	40,859.30		

REPORT: PG3640 SYSTEM: FMSAP USER: MANAGER RUN NO: 47		SPOKANE K RANGE/TOTAL		11/28/22 09:38 4
CHECK # VENDOR		CITY	LIBRARY	PARKS
80109917 HELVETICKA INC 80109918 HUMANIX HUMAN RE 80109919 IDEXX DISTRIBUTIO 80109920 CPM DEVELOPMENT 80109921 INLAND ENVIRONME	ON GROUP CORP DBA	4,953.49 875,233.68 17,121.54	18,013.63 1,786.00	

80109922	INLAND PACIFIC HOSE & FITTIN	165.33		
80109923	INLAND POWER & LIGHT CO	104.40		
80109924	INNOVATE WASHINGTON FOUNDATI	2,500.00		
	BART LOGUE	6.54		
80109926	LUCI CREATIVE LLC		7,511.00	
80109927	MACDONALD-MILLER FACILITY	930.86		
80109928	MCKINSTRY CO LLC			1,584.55
80109929	MERIDIAN CONSTRUCTION INC		176,580.57	,
			206,546.28	
80109931	MK SOLUTIONS INC MOTION AUTO SUPPLY NALCO CO	348.66	·	
80109932	NALCO CO	714.12		
80109933	NAPA AUTO PARTS	3,113.72		
80109934	NORCO INC	2,005.66		
80109935	NORTHSTAR CLEAN CONCEPTS	479.40		
	NW PUMP & EQUIPMENT CO	2,065.94		
	OLYMPIC FOUNDRY INC	14,936.28		
	WORKSPACE DEVELOPMENT LLC	,	145,916.62	
	OXARC INC	4,544.64	-,	
	PARAMETRIX INC	12,175.00		
80109941	POLYDYNE INC	32,017.62		
80109942	PYRO SPECTACULARS NORTH INC	,		7,500.00
80109943	RAY TURF FARMS INC	98.01		,
80109944	GABRIELLE D RYAN	157.97		
80109945	BRANDSAFWAY SERVICES INC	1,308.00		
80109946	SAMSON ENGINEERING AND	792.63		
	SAVEMORE BUILDING SUPPLY/DIV		11.08	
80109948	SHAMROCK MANUFACTURING INC	4,088.15		
80109949	SPECIALTY MACHINING & MFG CO	254.83		
80109950	SPOKANE COUNTY TITLE CO	327.00		
	SPOKANE COUNTY TREASURER	337,944.88		
80109952	SPOKANE CRANE & MACHINERY	1,103.63		
	SPOKANE HOUSE OF HOSE INC	247.42		
80109954	SPOKANE POWER TOOL & HDWE		2,599.12	
80109955	SPOKANE SOFTBALL UMPIRE ASSO			2,562.84
80109956	STELLAR INDUSTRIAL SUPPLY IN	202.20		
80109957	SUNBELT RENTALS INC	1,479.80		
80109958	THE HUNTINGTON NATIONAL BANK			6,310.20
80109959	TRANSPORT EQUIPMENT INC	900.13		
80109960	TRUE SEALS LLC	1,232.31		
80109961	TWO RIVERS TERMINAL LLC	24,032.78		
80109962	III.INF INC	346.37		
80109963	US BANK TRAVEL CARD	60,949.25		
80109964	VERIZON WIRELESS	388.52	202.64	
80109965	VERTICAL OPTIONS LLC	49.42		
80109966	VIP PRODUCTION NORTHWEST INC		2,299.90	
80109967	WALKER CONSTRUCTION INC		19,842.16	
80109968	WESTERN GLOVE INC	4,920.70		
80109969	WSF LLC	5,966.12		

REPORT: PG3640 SYSTEM: FMSAP USER: MANAGER RUN NO: 47	CITY OF SPOKANE COUNCIL CHECK RANGE/TOTAL		11/28/22 09:38 5
CHECK # VENDOR	CITY	LIBRARY	PARKS
80109970 CHRIS CAFARO	98.00		
80109971 GINA COOPER		22.79	
80109972 DANA R DALRYMPLE		327.55	
80109973 MIAOLING HUANG		5.94	
80109974 CAMERON PEDEN	304.00		
80109975 ROBERT A ROOSE		137.19	
80109976 ANDREW J RUMSEY		21.88	
80109977 ALLIED ENVELOPE	922.54		
80109978 BAKER & TAYLOR B	OOKS	12,109.96	

80109979 BLUEBIRD TREE CARE INC 80109980 BUDINGER & ASSOCIATES INC	6,961.94		1,846.40
80109981 CAMERON-REILLY LLC	922,177.83		
80109982 CENGAGE LEARNING INC		757.76	
80109983 COLEMAN OIL COMPANY LLC			1,974.25
80109984 COMPUNET INC	1,337.67		
80109985 CONNELL OIL INC	938.50		
80109986 CREEK AT QUALCHAN GOLF COURS			304.35
80109987 DELL MARKETING LP	10,899.76		
80109988 HARWIN LLC	245.25	10 011 10	
80109989 EBSCO INFORMATION SERVICES	10,310.00	12,311.19	
80109990 ENVIRONMENT CONTROL OF SPOKA 80109991 SHELLEY FAIRWEATHER-VEGA	10,310.00	126.44	
80109991 SHELLEY FAIRWEATHER-VEGA 80109992 HERC RENTALS INC		120.44	1,471.50
80109992 HERC RENIALS INC 80109993 INGRAM LIBRARY SERVICES LLC		103.21	1,4/1.30
80109994 INLAND INFRASTRUCTURE LLC	633,324.32	103.21	
80109995 INLAND PACIFIC HOSE & FITTIN	198.32		
80109996 INSIGHT DISTRIBUTING INC	190.92		457.73
80109997 LOOMIS ARMORED US INC	704.39		101.10
80109998 MIDWEST TAPE		32.06	
80109999 NATIONAL COLOR GRAPHICS INC	4,496.25		
80110000 OVERDRIVE INC		10,912.28	
80110001 PARAMETRIX INC	14,947.50		
80110002 PREMERA BLUE CROSS OR	740,757.51		
80110003 PRO MECHANICAL SERVICES INC	12,438.31		
80110004 RAY-PAC INC			1,586.75
80110005 SHI CORP	2,357.08		
80110006 SPOKANE HARDWARE SUPPLY INC	915.60		
80110007 STAR RENTALS & SALES			3,662.50
80110008 TELEFLEX LLC	4,400.00		
80110009 RYAN SCHULTE			4,447.20
80110010 UNIFIRE POWER BLOWERS INC	2,503.83		
80110011 US BANK OR CITY TREASURER	27,872.34		
80110012 WCP SOLUTIONS	399.88		CT4 0 0
80110013 WILDROSE LTD dba			671.99
-	5,703,938.83	725,324.57	118,978.14
	-, , , , , , , , , , , , , , , , , , ,		==================
	CITYWIDE	TOTAL:	6,548,241.54

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

HONORABLE MAYOR AND COUNCIL MEMBERS 11/28/22 PAGE 2

REPORT: PG3630 SYSTEM: FMSAP USER: MANAGER RUN NO: 47

DATE: 11/28/22 TIME: PAGE: 1

0020 - NONDEPARTMENTAL		
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW		2,890.63
EM KNITS EMILY RUSSELL	OTHR BUS REGISTRATIONS/PERMITS CHECK NO 00590515	60.00
WK COUNSELING LLC LOUISA M KIENHUIS	OTHR BUS REGISTRATIONS/PERMITS CHECK NO 00590516	65.00
TOTAL FOR 0020	- NONDEPARTMENTAL	3,015.63
0030 - POLICE OMBUDSMAN		
BART LOGUE	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109925	6.54
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	127.62
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109963	9.54
TOTAL FOR 0030	- POLICE OMBUDSMAN	143.70
0100 - GENERAL FUND		
DESIGN WEST ARCHITECTS PA	GRANT CASH PASS THRU ACCOUNT ACH PMT NO 80109827	3,281.25
MY EXCAVATION & CONSTR LLC IVAN BURDA	PERMIT REFUNDS PAYABLE CHECK NO 00590534	464.02
SPOKANE COUNTY TREASURER	TAXES RECEIVABLE CURRENT YEAR ACH PMT NO 80109951	180,000.00
TOTAL FOR 0100	- GENERAL FUND	183,745.27
0230 - CIVIL SERVICE		
COPIERS NORTHWEST INC	CONTRACTUAL SERVICES ACH PMT NO 80109825	226.73
US BANK TRAVEL CARD	AIRFARE ACH PMT NO 80109963	2,015.19
US BANK TRAVEL CARD	LODGING ACH PMT NO 80109963	667.83
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109963	32.09
		11 /00 /00

HONORABLE MAYOR	11/28/22
AND COUNCIL MEMBERS	PAGE 3

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

2,941.84

0300 - HUMAN SERVICES

DELL MARKETING LP	MINOR EQUIPMENT	
%DELL USA LP	ACH PMT NO 80109987	4,468.65

TOTAL FOR 0300 - HUMAN SERVICES 4,468.65

0320 - COUNCIL

US BANK TRAVEL CARD	AIRFARE ACH PMT NO 80109963	650.76
US BANK TRAVEL CARD	LODGING ACH PMT NO 80109963	345.13
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109963	23.95
US BANK TRAVEL CARD	PER DIEM Ach pmt no 80109963	36.75
VERIZON WIRELESS	CELL PHONE Ach pmt no 80109873	937.25

TOTAL FOR 0320 - COUNCIL

1,993.84

0370 - ENGINEERING SERVICES

ACCOUNTING IMPREST FUND	OTH DUES/SUBSCRIPTNS/MEMBERSHP CHECK NO 00590525	4.75
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX	LAUNDRY/JANITORIAL SERVICES ACH PMT NO 80109884	19.49
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	174.01
ENTERPRISE FM TRUST ATTN: CUSTOMER BILLING	CAPITALIZED RENTS/LEASES ACH PMT NO 80109834	1,646.23
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO 00590513	215.00
total for 0370 -	- ENGINEERING SERVICES	2,059.48

0410 - FINANCE

ALLIED ENVELOPE	OFFICE SUPPLIES	
	ACH PMT NO 80109977	584.24

HONORABLE MAYOR AND COUNCIL MEMBERS	11/28/22 PAGE 4
PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:	
COMCAST MOBILE BROADBAND ACH PMT NO 80109892	174.70

LOOMIS ARMORED US INC	CONTRACTUAL SERVICES	
	ACH PMT NO 80109997	137.10

SOFTWARE (NONCAPITALIZED)

61.82

-----957.86

0500	- LEGAL
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0500 - LEGAL		
ARAMARK UNIFORM SERVICES		15.28
CONTRACT DESIGN ASSOCIATES INC	OFFICE FURNITURE (NON CAPITAL) ACH PMT NO 80109823	1,235.53
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	478.56
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO 80109898	25.65
EASTERN WASHINGTON ATTORNEY SERVICES INC	legal services check no. – 00590511	140.00
JRM ENTERPRISES INC DBA PROFESSIONAL LANGUAGE	INTERPRETER COSTS ACH PMT NO 80109843	3,623.50
	INTERPRETER COSTS ACH PMT NO 80109845	103.69
MANENE LANGUAGE SERVICES LLC	INTERPRETER COSTS ACH PMT NO 80109849	2,520.00
	TELEPHONE ACH PMT NO 80109867	56.48
US BANK TRAVEL CARD	LODGING ACH PMT NO 80109963	1,852.00
TOTAL FOR 0500 -	LEGAL	10,050.69
0520 - MAYOR		
US BANK TRAVEL CARD		3,295.10
US BANK TRAVEL CARD	LODGING ACH PMT NO 80109963	1,571.92
TOTAL FOR 0520 -	MAYOR	4,867.02
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 5
PROCESSING OF VOUCHERS RES	ULTS IN CLAIMS AS FOLLOWS:	
0550 - NEIGHBORHOOD SERVICES		
GABRIELLE D RYAN	PER DIEM ACH PMT NO 80109944	157.97
US BANK TRAVEL CARD	AIRFARE ACH PMT NO 80109963	60.00

US BANK TRAVEL CARD	LODGING	
	ACH PMT NO 80109963	275.00

US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109963	197.00
	PER DIEM ACH PMT NO 80109963	256.53
total for 0550 -	NEIGHBORHOOD SERVICES	946.50
0560 - MUNICIPAL COURT		
COPIERS NORTHWEST INC		932.23
US BANK TRAVEL CARD	AIRFARE ACH PMT NO 80109963	873.20-
total for 0560 -	MUNICIPAL COURT	59.03
0650 - PLANNING SERVICES		
urban3	PROFESSIONAL SERVICES CHECK NO 00590559	1,168.40
	LODGING ACH PMT NO 80109963	840.02
	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109963	697.44
US BANK TRAVEL CARD	PER DIEM ACH PMT NO 80109963	7.51
TOTAL FOR 0650 -	PLANNING SERVICES	2,713.37
0680 - POLICE		
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX		609.22
AT&T MOBILITY	MOBILE BROADBAND CHECK NO 00590526	800.80
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 6
PROCESSING OF VOUCHERS RES	ULTS IN CLAIMS AS FOLLOWS:	
COMCAST	IT/DATA SERVICES ACH PMT NO 80109892	2,914.70
COPIERS NORTHWEST INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO 80109825	7.49
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109825	8,309.28
DEVRIES INFORMATION MANAGEMENT	MISC SERVICES/CHARGES ACH PMT NO 80109828	213.75
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO 80109910	8.12

GALLS LLC	CLOTHING ACH PMT NO 80109836	4,844.03
GRAINGER INC	OPERATING SUPPLIES ACH PMT NO 80109914	873.89
GREYSTONE TACTICAL	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO 80109839	1,425.00
JIM'S TRANSFER INC DBA DEVRIES MOVING PACKING STORAGE	PROFESSIONAL SERVICES ACH PMT NO 80109899	556.50
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO 00590513	2,493.00
LEVI GIRAUD	AIRFARE Check no 00590532	391.20
LEXIS-NEXIS RISK & ANALYTICS GROUP ACCURINT-ACCT 1189340	BACKGROUND CHECKS ACH PMT NO 80109847	163.50
LEXIS-NEXIS RISK & ANALYTICS GROUP ACCURINT-ACCT 1189340	SOFTWARE MAINTENANCE ACH PMT NO 80109847	244.17
PET EMERGENCY CLINIC	VETERINARY SERVICES CHECK NO 00590518	5,621.32
PUBLIC SAFETY TESTING INC	PROFESSIONAL SERVICES CHECK NO 00590538	473.00
SPOKANE COUNTY TREASURER	SPOKANE COUNTY ACH PMT NO 80109867	112.03
ULINE INC ATTN: ACCOUNTS RECEIVABLE	OPERATING SUPPLIES ACH PMT NO 80109962	346.37
US BANK TRAVEL CARD	AIRFARE ACH PMT NO 80109963	8,364.08
US BANK TRAVEL CARD	LODGING Ach pmt no 80109963	18,078.22
US BANK TRAVEL CARD	OPERATING SUPPLIES ACH PMT NO 80109963	118.01
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 7
PROCESSING OF VOUCHERS RES	ULTS IN CLAIMS AS FOLLOWS:	
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109963	7,007.39
US BANK TRAVEL CARD	PER DIEM Ach pmt no 80109963	99.50
US BANK TRAVEL CARD	POSTAGE Ach pmt no 80109963	45.16
US BANK TRAVEL CARD	REGISTRATION/SCHOOLING ACH PMT NO 80109963	2,175.00
WA STATE DEPT OF REVENUE	PERSONAL PROTECTIVE EQUIPMENT	128.25

TOTAL FOR 0680 - POLICE

66,422.98

ALLIED ENVELOPE	OPERATING SUPPLIES ACH PMT NO 80109977	82.69
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	197.05
TOTAL FOR 0690	- COMMUNITY JUSTICE SERVICES	279.74
700 - PUBLIC DEFENDER		
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	318.23
TOTAL FOR 0700	- PUBLIC DEFENDER	318.23
750 - COMMUNITY/ECONOMIC DEV DV	VSN	
INNOVATE WASHINGTON FOUNDATION DBA IGNITE NORTHWEST	N OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO 80109924	2,500.00
STEVEN MACDONALD	OTHER TRANSPORTATION EXPENSES CHECK NO 00590537	217.51
STEVEN MACDONALD	PER DIEM CHECK NO 00590537	65.63
TOTAL FOR 0750	- COMMUNITY/ECONOMIC DEV DVSN	2,783.14
100 - STREET FUND		
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE	
AVISIA UTILITIES	ACH PMT NO 80109886	
	ACH PMI NO 00109000	203,825.02
HONORABLE MAYOR AND COUNCIL MEMBERS	ACH FMI NO 80109886	203,825.02 11/28/22 PAGE 8
AND COUNCIL MEMBERS	ESULTS IN CLAIMS AS FOLLOWS:	11/28/22
AND COUNCIL MEMBERS		11/28/22 PAGE 8
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RE	ESULTS IN CLAIMS AS FOLLOWS: PER DIEM ACH PMT NO 80109970	11/28/22 PAGE 8 98.00
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RE CHRIS CAFARO	ESULTS IN CLAIMS AS FOLLOWS: PER DIEM ACH PMT NO 80109970 OPERATING RENTALS/LEASES	11/28/22 PAGE 8 98.00 510.89
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RE CHRIS CAFARO COPIERS NORTHWEST INC DELL MARKETING LP %DELL USA LP	ESULTS IN CLAIMS AS FOLLOWS: PER DIEM ACH PMT NO 80109970 OPERATING RENTALS/LEASES ACH PMT NO 80109895 COMPUTERS	11/28/22 PAGE 8 98.00 510.89 864.28
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RE CHRIS CAFARO COPIERS NORTHWEST INC DELL MARKETING LP %DELL USA LP	ESULTS IN CLAIMS AS FOLLOWS: PER DIEM ACH PMT NO 80109970 OPERATING RENTALS/LEASES ACH PMT NO 80109895 COMPUTERS ACH PMT NO 80109987 REPAIR & MAINTENANCE SUPPLIES	11/28/22 PAGE 8 98.00 510.89 864.28 1,538.40
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RE CHRIS CAFARO COPIERS NORTHWEST INC DELL MARKETING LP %DELL USA LP EMSEAL JOINT SYSTEMS LTD	ESULTS IN CLAIMS AS FOLLOWS: PER DIEM ACH PMT NO 80109970 OPERATING RENTALS/LEASES ACH PMT NO 80109895 COMPUTERS ACH PMT NO 80109987 REPAIR & MAINTENANCE SUPPLIES CHECK NO 00590530 OPERATING SUPPLIES ACH PMT NO 80109909	11/28/22 PAGE 8 98.00 510.89 864.28 1,538.40 626.29
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RH CHRIS CAFARO COPIERS NORTHWEST INC DELL MARKETING LP %DELL USA LP EMSEAL JOINT SYSTEMS LTD FASTENAL CO KAISER FOUNDATION HEALTH OF	ESULTS IN CLAIMS AS FOLLOWS: PER DIEM ACH PMT NO 80109970 OPERATING RENTALS/LEASES ACH PMT NO 80109895 COMPUTERS ACH PMT NO 80109987 REPAIR & MAINTENANCE SUPPLIES CHECK NO 00590530 OPERATING SUPPLIES ACH PMT NO 80109909 MEDICAL SERVICES	11/28/22
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RE CHRIS CAFARO COPIERS NORTHWEST INC DELL MARKETING LP %DELL USA LP EMSEAL JOINT SYSTEMS LTD FASTENAL CO KAISER FOUNDATION HEALTH OF WASHINGTON	ESULTS IN CLAIMS AS FOLLOWS: PER DIEM ACH PMT NO 80109970 OPERATING RENTALS/LEASES ACH PMT NO 80109895 COMPUTERS ACH PMT NO 80109987 REPAIR & MAINTENANCE SUPPLIES CHECK NO 00590530 OPERATING SUPPLIES ACH PMT NO 80109909 MEDICAL SERVICES CHECK NO 00590513 IF REPROGRAPHICS ACH PMT NO 80109844	11/28/22 PAGE 8 98.00 510.89 864.28 1,538.40 626.29 298.00

SHAMROCK MANUFACTURING INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109948	4,088.15
SIMPSON ENGINEERS INC	CONTRACTUAL SERVICES ACH PMT NO 80109864	3,600.00
US BANK TRAVEL CARD	AIRFARE ACH PMT NO 80109963	307.59
US BANK TRAVEL CARD	LODGING Ach PMT NO 80109963	1,190.86
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109963	236.40
VERIZON WIRELESS	CELL PHONE ACH PMT NO 80109964	367.25
WHITWORTH WATER DISTRICT NO 2	PUBLIC UTILITY SERVICE CHECK NO 00590544	34.80
total for 1100 -	STREET FUND	222,633.72
1200 - CODE ENFORCEMENT FUND		
CLARK'S CONTAINERS LLC	OPERATING RENTALS/LEASES ACH PMT NO 80109819	116.36
ENTERPRISE FM TRUST ATTN: CUSTOMER BILLING		1,324.35
TOTAL FOR 1200 -	CODE ENFORCEMENT FUND	1,440.71
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 9
PROCESSING OF VOUCHERS RES	ULTS IN CLAIMS AS FOLLOWS:	
1360 - MISCELLANEOUS GRANTS FUND		
DESIGN WEST ARCHITECTS PA		3,281.25
DESIGN WEST ARCHITECTS PA	GRANT CASH PASS THRU ACCOUNT ACH PMT NO 80109827	3,281.25-
total for 1360 -	MISCELLANEOUS GRANTS FUND	0.00
1380 - TRAFFIC CALMING MEASURES		
BACON CONCRETE INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109814	74,065.56
DOWL LLC	CONTRACTUAL SERVICES ACH PMT NO 80109830	51,657.14
total for 1380 -	TRAFFIC CALMING MEASURES	125,722.70
1400 - DIDKS IND DECDEITON FIND		

1400 - PARKS AND RECREATION FUND

	ACH PMT NO 80109892	340.03
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	104.00
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO 00590513	2,184.00
US BANK TRAVEL CARD	AIRFARE ACH PMT NO 80109963	60.00
US BANK TRAVEL CARD	LODGING ACH PMT NO 80109963	515.20
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109963	432.86
US BANK TRAVEL CARD	REGISTRATION/SCHOOLING ACH PMT NO 80109963	383.25
US BANK TRAVEL CARD	SMALL TOOLS ACH PMT NO 80109963	15.75
TOTAL FOR 1400 -	PARKS AND RECREATION FUND	4,035.09
1425 - AMERICAN RESCUE PLAN		
MATRIX CONSULTING GROUP LTD	CONTRACTUAL SERVICES ACH PMT NO 80109850	15,348.00
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 10
AND COUNCIL MEMBERS	SULTS IN CLAIMS AS FOLLOWS:	
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES	SULTS IN CLAIMS AS FOLLOWS: - AMERICAN RESCUE PLAN	
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES	- AMERICAN RESCUE PLAN	PAGE 10
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES TOTAL FOR 1425 - 1460 - PARKING METER REVENUE FUNE COPIERS NORTHWEST INC	- AMERICAN RESCUE PLAN	PAGE 10
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES TOTAL FOR 1425 - 1460 - PARKING METER REVENUE FUND COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES	PAGE 10
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES TOTAL FOR 1425 - 1460 - PARKING METER REVENUE FUND COPIERS NORTHWEST INC	- AMERICAN RESCUE PLAN OPERATING RENTALS/LEASES ACH PMT NO 80109825 REPAIR & MAINTENANCE SUPPLIES CHECK NO 00590554	PAGE 10 15,348.00 89.96
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES TOTAL FOR 1425 - 1460 - PARKING METER REVENUE FUNI COPIERS NORTHWEST INC CUMMINS ALLISON CORP	- AMERICAN RESCUE PLAN OPERATING RENTALS/LEASES ACH PMT NO 80109825 REPAIR & MAINTENANCE SUPPLIES CHECK NO 00590554 CONTRACTUAL SERVICES ACH PMT NO 80109829	PAGE 10 15,348.00 89.96 151.01
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES TOTAL FOR 1425 - 1460 - PARKING METER REVENUE FUNE COPIERS NORTHWEST INC CUMMINS ALLISON CORP DIXON RESOURCES UNLIMITED ELECTRONIC DATA COLLECTION	AMERICAN RESCUE PLAN OPERATING RENTALS/LEASES ACH PMT NO 80109825 REPAIR & MAINTENANCE SUPPLIES CHECK NO 00590554 CONTRACTUAL SERVICES ACH PMT NO 80109829 LEGAL SERVICES ACH PMT NO 80109832	PAGE 10 15,348.00 89.96 151.01 8,950.00
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES TOTAL FOR 1425 - 1460 - PARKING METER REVENUE FUNE COPIERS NORTHWEST INC CUMMINS ALLISON CORP DIXON RESOURCES UNLIMITED ELECTRONIC DATA COLLECTION CORPORATION ELECTRONIC DATA COLLECTION CORPORATION	AMERICAN RESCUE PLAN OPERATING RENTALS/LEASES ACH PMT NO 80109825 REPAIR & MAINTENANCE SUPPLIES CHECK NO 00590554 CONTRACTUAL SERVICES ACH PMT NO 80109829 LEGAL SERVICES ACH PMT NO 80109832 POSTAGE ACH PMT NO 80109832	PAGE 10 15,348.00 89.96 151.01 8,950.00 2,137.50
AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES TOTAL FOR 1425 - 1460 - PARKING METER REVENUE FUNE COPIERS NORTHWEST INC CUMMINS ALLISON CORP DIXON RESOURCES UNLIMITED ELECTRONIC DATA COLLECTION CORPORATION ELECTRONIC DATA COLLECTION CORPORATION	AMERICAN RESCUE PLAN OPERATING RENTALS/LEASES ACH PMT NO 80109825 REPAIR & MAINTENANCE SUPPLIES CHECK NO 00590554 CONTRACTUAL SERVICES ACH PMT NO 80109829 LEGAL SERVICES ACH PMT NO 80109832 POSTAGE ACH PMT NO 80109832 PRINTING/BINDING/REPRO ACH PMT NO 80109832	PAGE 10 15,348.00 89.96 151.01 8,950.00 2,137.50 1,477.26

1560 - FORFEITURES & CONTRIBUTION	FND	
CRAIG MEIDL OR JUSTIN LUNDGREN CRAIG MEIDL TRUSTEE	CONFIDENTIAL FUNDS CHECK NO 00590520	5,960.00
GESA CREDIT UNION	VEHICLES CHECK NO 00590531	8,391.78
SPOKANE COUNTY TITLE CO	LEGAL SERVICES ACH PMT NO 80109866	4,021.01
TOTAL FOR 1560 -	FORFEITURES & CONTRIBUTION FND	18,372.79
630 - COMBINED COMMUNICATIONS CE	NTER	
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	169.07
TOTAL FOR 1630 -	COMBINED COMMUNICATIONS CENTER	169.07
640 - COMMUNICATIONS BLDG M&O FU	ND	
ENVIRONMENT CONTROL OF SPOKANE	LAUNDRY/JANITORIAL SERVICES ACH PMT NO 80109990	4,730.00
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 11
PROCESSING OF VOUCHERS RES	ULTS IN CLAIMS AS FOLLOWS:	
HARWIN LLC DBA THE DRAIN SPECIALISTS	BUILDING REPAIRS/MAINTENANCE ACH PMT NO 80109988	245.25
MCKINSTRY CO LLC LOCKBOX	BUILDING REPAIRS/MAINTENANCE ACH PMT NO 80109851	299.75
MCKINSTRY CO LLC LOCKBOX	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109851	213.38
NW LANDSCAPE MAINTENANCE INC DBA DARNALL SPRINKLERS	BUILDING REPAIRS/MAINTENANCE ACH PMT NO 80109857	143.88
NW LANDSCAPE MAINTENANCE INC DBA DARNALL SPRINKLERS	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109857	245.25
TOTAL FOR 1640 -	COMMUNICATIONS BLDG M&O FUND	5,877.51
680 - CD/HS OPERATIONS		
DELL MARKETING LP %DELL USA LP		903.32
total for 1680 -	CD/HS OPERATIONS	903.32
690 - COMM DEVELOPMENT BLOCK GRA	NTS	
	MINOR EQUIPMENT ACH PMT NO 80109987	903.32
TOTAL FOR 1690 -	COMM DEVELOPMENT BLOCK GRANTS	903-32

TOTAL FOR 1690 - COMM DEVELOPMENT BLOCK GRANTS 903.32

AVISTA CORPORATION	UTILITY LIGHT/POWER SERVICE ACH PMT NO 80109885	1,134.12
AVISTA CORPORATION	UTILITY NATURAL GAS ACH PMT NO 80109885	676.85
total for 1910 -	CRIMINAL JUSTICE ASSISTANCE FD	1,810.9
70 - FIRE/EMS FUND		
BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109837	657.64
BRIDGESTONE AMERICAS INC dba GCR TIRES & SERVICE	VEHICLE REPAIRS/MAINT ACH PMT NO 80109837	65.40
COLEMAN OIL COMPANY LLC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO 80109820	3,053.4
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 12
PROCESSING OF VOUCHERS RES	ULTS IN CLAIMS AS FOLLOWS:	
COMCAST	IT/DATA SERVICES ACH PMT NO 80109892	460.2
CONNELL OIL INC DBA CO-ENERGY	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109985	938.5
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	718.1
ENVIRONMENT CONTROL OF SPOKANE	LAUNDRY/JANITORIAL SERVICES ACH PMT NO 80109990	5,580.0
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO 80109835	414.4
FASTENAL CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109835	418.9
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE Ach pmt no 80109910	46.8
GALLS LLC	CLOTHING ALTERATIONS & REPAIRS ACH PMT NO 80109836	3.8
INLAND PACIFIC HOSE & FITTINGS INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109995	198.3
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO 00590513	1,990.0
KEVIN HAUGHTON	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109879	782.8
KEVIN HAUGHTON	PER DIEM ACH PMT NO 80109879	1,312.0
NAPA AUTO PARTS GENUINE PARTS CO	MINOR EQUIPMENT ACH PMT NO 80109853	216.0

NADA AUTO DADTO	ΟΓΟΛΤΟ 5. ΜΑΤΝΨΕΝΙΑΝΟΓ ΟΠΟΟΙΤΕΟ	
NAPA AUTO PARTS GENUINE PARTS CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109853	97.25
NAPA AUTO PARTS GENUINE PARTS CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109853	3,968.03
NATIONSERVE OVERHEAD DOOR CORPORATION	BUILDING REPAIRS/MAINTENANCE CHECK NO 00590522	599.50
NORCO INC	SAFETY SUPPLIES ACH PMT NO 80109856	323.57
PACIFIC NW EMERGENCY EQUIPMENT dba GENERAL FIRE APPARATUS		824.04
PRO MECHANICAL SERVICES INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO 80110003	1,124.41
PRO MECHANICAL SERVICES INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80110003	5,885.70
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 13
PROCESSING OF VOUCHERS RES	ULTS IN CLAIMS AS FOLLOWS:	
PYE BARKER FIRE & SAFETY 2500 NORTHWINDS PKWY	PERMIT REFUNDS PAYABLE CHECK NO 00590514	37.50
SIX ROBBLEES INC	VEHICLE REPAIR & MAINT SUPPLY CHECK NO 00590558	123.91
SPOKANE HARDWARE SUPPLY INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80110006	915.60
TELEFLEX LLC c/o TELEFLEX FUNDING LLC	SAFETY SUPPLIES ACH PMT NO 80110008	4,400.00
THE FA BARTLETT TREE EXPERT	ARBORIST SERVICES ACH PMT NO 80109815	5,657.10
TRAVIS J WISE	REGISTRATION/SCHOOLING CHECK NO 00590523	241.00
UNIFIRE POWER BLOWERS INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80110010	2,503.83
VENDNOVATION LLC	SOFTWARE MAINTENANCE ACH PMT NO 80109871	2,616.00
VERIZON WIRELESS	CELL PHONE ACH PMT NO 80109873	45.58
VERIZON WIRELESS	IT/DATA SERVICES ACH PMT NO 80109873	320.08
WA STATE DEPT OF REVENUE	SAFETY SUPPLIES -	396.00
TOTAL FOR 1970 -	· FIRE/EMS FUND	46,935.82

1980 - DEFINED CONTRIBUTION ADMIN FND -----

HYAS GROUP LLC	CONTRACTUAL SERVICES	
	ACH PMT NO 80109841	9,500.00

CPM DEVELOPMENT CORP DBA INLAND ASPHALT COMPANY		666,143.70
TOTAL FOR 1990 -	- TRANSPORTATION BENEFIT FUND	666,143.70
200 - ARTERIAL STREET FUND		
ABADAN REPROGRAPHICS BUSINESS EQUIPMENT CENTER	CONSTRUCTION OF FIXED ASSETS CHECK NO 00590508	3,014.48
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 14
PROCESSING OF VOUCHERS REA	SULTS IN CLAIMS AS FOLLOWS:	
CAMERON-REILLY LLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109981	519,025.69
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109868	31.19
INLAND INFRASTRUCTURE LLC	CONTRACTUAL SERVICES ACH PMT NO 80109994	548,866.01
LARIVIERE INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109846	30,789.25
LSB CONSULTING ENGINEERS PLLC	CONTRACTUAL SERVICES ACH PMT NO 80109848	2,557.50
PARAMETRIX INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109940	41,347.50
TOTAL FOR 3200 -		1,145,631.62
365 - 2018 UTGO LIBRARY CAPITAL		
ZERO DB COMMUNICATIONS LLC	BUILDING CONSTRUCTION ACH PMT NO 80109878	2,842.72
TOTAL FOR 3365 -	- 2018 UTGO LIBRARY CAPITAL BOND	2,842.72
100 - WATER DIVISION		
ALLIANCE FOR WATER EFFICIENCY	OPERATING SUPPLIES CHECK NO 00590509	3,600.00
ALLIED ENVELOPE	PRINTING/BINDING/REPRO ACH PMT NO 80109977	365.15
AVISTA UTILITIES	PUBLIC UTILITY SERVICE ACH PMT NO 80109886	63.98
CAMERON PEDEN	PERMITS/OTHER FEES ACH PMT NO 80109974	304.00
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO 80109818	2,328.86

COLUMBIA ELECTRIC SUPPLY/DIV CONSOLIDATED ELECTRICAL	REPAIRS/MAINTENANCE ACH PMT NO 80109891	1,140.71
CONSOLIDATED SUPPLY CO	INVENTORY PURCHASES FOR WATER ACH PMT NO 80109893	5,444.22
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	554.04
DEVRIES INFORMATION MANAGEMENT	CONTRACTUAL SERVICES ACH PMT NO 80109898	8.55
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 15
PROCESSING OF VOUCHERS RES	ULTS IN CLAIMS AS FOLLOWS:	
ELEMECH, INC.	REGISTRATION/SCHOOLING ACH PMT NO 80109833	500.00
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109835	2,057.40
FEDERAL EXPRESS CORP/DBA FEDEX	POSTAGE ACH PMT NO 80109910	305.01
FERGUSON ENTERPRISES INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109911	178.20
H D FOWLER COMPANY	INVENTORY PURCHASES FOR WATER ACH PMT NO 80109916	61,302.04
H D FOWLER COMPANY	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109840	62.64
HYDRAULIC INSTITUTE, INC.	OTH DUES/SUBSCRIPTNS/MEMBERSHP ACH PMT NO 80109842	2,360.00
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO 00590513	860.00
NEPTUNE TECHNOLOGY GROUP INC	POWER TOOLS/EQUIPMENT ACH PMT NO 80109855	45,780.00
NORCO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109934	30.41
NORFOLK IRON & METAL CO DBA CDA METALS	REPAIR & MAINTENANCE SUPPLIES CHECK NO 00590510	2,206.74
NORTHWEST INDUSTRIAL SERVICES DBA AMERICAN ON SITE SERVICES		110.00
OLYMPIC FOUNDRY INC	INVENTORY PURCHASES FOR WATER ACH PMT NO 80109937	14,936.28
OXARC INC	MACHINERY/EQUIPMENT ACH PMT NO 80109859	13,305.59
OXARC INC	OPERATING SUPPLIES ACH PMT NO 80109939	4,544.64
RAY TURF FARMS INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109943	98.01
SPOKANE CITY TREASURER	DEPOSIT - U-HELP CHECK NO 00590540	73.00

SPOKANE CITY TREASURER	OTHER MISC CHARGES CHECK NO 00590540	336.29
TRUE SEALS LLC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109870	1,787.60
US BANK TRAVEL CARD	AIRFARE ACH PMT NO 80109963	30.00
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 16
PROCESSING OF VOUCHERS RES	ULTS IN CLAIMS AS FOLLOWS:	
US BANK TRAVEL CARD	LODGING ACH PMT NO 80109963	3,793.64
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109963	360.43
VERIZON WIRELESS	CELL PHONE ACH PMT NO 80109873	4,740.93
WA STATE DEPT OF REVENUE	OPERATING SUPPLIES -	324.00

TOTAL FOR 4100 - WATER DIVISION 17

173,892.36

4250 - INTEGRATED CAPITAL MANAGEMENT

BUDINGER & ASSOCIATES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109980	12,420.48
BUDINGER & ASSOCIATES INC	INTERFUND COSTS TO CAPITAL ACH PMT NO 80109816	11,972.54
CAMERON-REILLY LLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109981	403,152.14
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW		270.48
DW EXCAVATING INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109831	313,053.37
GROUNDWATER SOLUTIONS INC dba GSI WATER SOLUTIONS INC		1,025.00
LARIVIERE INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109846	120,869.59
NATIONAL NATIVE AMERICAN CONSTRUCTION INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109854	113,257.77
OAC SERVICES INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109858	11,203.00
PARAMETRIX INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80110001	14,947.50
SPOKANE COUNTY TITLE CO	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109950	327.00
VERIZON WIRELESS	CELL PHONE ACH PMT NO 80109964	21.27
WA STATE DEPT OF HEALTH	MISC SERVICES/CHARGES	

CHECK NO. - 00590543

15.30

TOTAL FOR 4250	- INTEGRATED CAPITAL MANAGEMENT	1,002,535.44
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 17
PROCESSING OF VOUCHERS RE	SULTS IN CLAIMS AS FOLLOWS:	
310 - SEWER MAINTENANCE DIVISIO	Ν	
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	85.77
COWLES PUBLISHING COMPANY DBA THE SPOKESMAN-REVIEW	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109868	32.76
CPM DEVELOPMENT CORP DBA INLAND ASPHALT COMPANY	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109920	209,089.98
DUKE'S ROOT CONTROL INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109901	7,324.80
INLAND INFRASTRUCTURE LLC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109994	84,458.33
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO 00590513	215.00
PARAMETRIX INC	CONSTRUCTION OF FIXED ASSETS ACH PMT NO 80109861	31,111.72
SPOKANE CITY TREASURER	OTHER MISC CHARGES CHECK NO 00590540	336.2
STELLAR INDUSTRIAL SUPPLY INC	SAFETY SUPPLIES ACH PMT NO 80109956	202.20
US BANK TRAVEL CARD	LODGING ACH PMT NO 80109963	2,105.88
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109963	224.1
WESTERN GLOVE INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109968	4,920.70
WSF LLC dba WESTERN SYSTEMS &	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109969	5,966.12
TOTAL FOR 4310	- SEWER MAINTENANCE DIVISION	346,073.65

4320 - RIVERSIDE PARK RECLAMATION FAC

APSCO LLC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109883	2,427.54
AVISTA UTILITIES	OPERATING RENTALS/LEASES ACH PMT NO 80109886	465.41
AVISTA UTILITIES	UTILITY LIGHT/POWER SERVICE ACH PMT NO 80109886	149,705.91
AVISTA UTILITIES	UTILITY NATURAL GAS ACH PMT NO 80109886	5,052.29

HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 18
PROCESSING OF VOUCHERS RES	SULTS IN CLAIMS AS FOLLOWS:	
BATTERY SYSTEMS INC	OPERATING SUPPLIES ACH PMT NO 80109888	128.97
BRANDSAFWAY SERVICES INC	OPERATING RENTALS/LEASES ACH PMT NO 80109945	1,308.00
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO 80109818	5,533.65
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	427.75
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC	TESTING SERVICES ACH PMT NO 80109904	580.00
EVOQUA WATER TECHNOLOGIES LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO 80109906	342.08
IDEXX DISTRIBUTION GROUP IDEXX LABORATORIES INC		4,953.49
INLAND ENVIRONMENTAL RESOURCES INC	CHEMICAL/LAB SUPPLIES ACH PMT NO 80109921	17,121.54
INLAND POWER & LIGHT CO	UTILITY LIGHT/POWER SERVICE ACH PMT NO 80109923	104.40
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO 00590513	298.00
MACDONALD-MILLER FACILITY SOLUTIONS INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO 80109927	930.86
NALCO CO	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO 80109932	714.12
NORCO INC	OPERATING RENTALS/LEASES ACH PMT NO 80109934	132.76
NORTHSTAR CLEAN CONCEPTS	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO 80109935	479.40
NW PUMP & EQUIPMENT CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109936	2,065.94
POLYDYNE INC	CHEMICAL/LAB SUPPLIES ACH PMT NO 80109941	32,017.62
TWO RIVERS TERMINAL LLC	CHEMICAL/LAB SUPPLIES ACH PMT NO 80109961	24,032.78
URS ELECTRONICS	REPAIR & MAINTENANCE SUPPLIES CHECK NO 00590542	1,301.98
US BANK TRAVEL CARD	LODGING ACH PMT NO 80109963	1,619.90
US BANK TRAVEL CARD	OTHER TRANSPORTATION EXPENSES ACH PMT NO 80109963	123.62
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 19

AND COUNCIL MEMBERS

TOTAL FOR 4320 -	- RIVERSIDE PARK RECLAMATION FAC	251,868.01
4330 - STORMWATER		
	UTILITY LIGHT/POWER SERVICE ACH PMT NO 80109886	1,682.51
D & L SUPPLY CO INC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109897	4,791.64
EUROFINS ENVIRONMENT TESTING NORTHWEST LLC	TESTING SERVICES ACH PMT NO 80109904	135.00
TOTAL FOR 4330 -	- STORMWATER	6,609.15
4360 - ENVIRONMENTAL PROGRAMS		
KAITLIN THURMAN	OTHER TRANSPORTATION EXPENSES CHECK NO 00590541	40.38
TOTAL FOR 4360 -	- ENVIRONMENTAL PROGRAMS	40.38
4490 - SOLID WASTE DISPOSAL		
BANNER FURNACE & FUEL	OPERATING SUPPLIES ACH PMT NO 80109887	236.53
CENTURYLINK	TELEPHONE CHECK NO 00590528	42.67
CINTAS CORPORATION NO 3 LOC 606	LAUNDRY/JANITORIAL SERVICES ACH PMT NO 80109889	10,703.51
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	176.66
DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO 80109987	917.94
ELJAY OIL CO INC	LUBRICANTS ACH PMT NO 80109903	1,040.73
ELJAY OIL CO INC	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO 80109903	1,424.84
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO 80109909	4,991.33
FASTENAL CO	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO 80109909	1,416.09
FASTENAL CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109909	1,677.36
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 20

PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:

	ACH PMT NO 80109909	66.70
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO 00590513	3,445.76
NORCO INC	CHEMICAL/LAB SUPPLIES ACH PMT NO 80109934	1,842.49
OCCUPATIONAL HEALTH CENTERS OF WASHINGTON PS	MEDICAL SERVICES CHECK NO 00590517	597.00
RIPPLINGER ENGINEERING LABORATORIES	PROFESSIONAL SERVICES ACH PMT NO 80109863	20,358.00
SAFETY KLEEN CORPORATION	OPERATING SUPPLIES CHECK NO 00590539	1,438.80
SAMSON ENGINEERING AND MACHINERY CO	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109946	792.63
SPECIALTY MACHINING & MFG CO	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO 80109949	254.83
SUNBELT RENTALS INC	OPERATING RENTALS/LEASES ACH PMT NO 80109957	1,479.80
TRUE SEALS LLC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109960	1,232.31
WA STATE DEPT OF REVENUE	REPAIR & MAINTENANCE SUPPLIES -	71.34
TOTAL FOR 4490	- SOLID WASTE DISPOSAL	54,207.32
4500 - SOLID WASTE COLLECTION		

4500 - SOLID WASTE COLLECTION

ALSCO DIVISION OF ALSCO INC	LAUNDRY/JANITORIAL SERVICES ACH PMT NO 80109881	1,903.41
C & C YARD CARE	LANDSCAPE/GROUNDS MAINT ACH PMT NO 80109817	575.52
CASCADE ENGINEERING INC	MINOR EQUIPMENT CHECK NO 00590527	44,198.85
COPIERS NORTHWEST INC	OPERATING RENTALS/LEASES ACH PMT NO 80109895	666.76
FASTENAL CO	OPERATING SUPPLIES ACH PMT NO 80109835	736.65
KAISER FOUNDATION HEALTH OF WASHINGTON	MEDICAL SERVICES CHECK NO 00590513	1,539.00
SPOKANE CITY TREASURER	OTHER MISC CHARGES CHECK NO 00590540	336.26
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 21
PROCESSING OF VOUCHERS RES	ULTS IN CLAIMS AS FOLLOWS:	
SPOKANE COUNTY TREASURER	UTIL GARBAGE/WASTE REMOVAL ACH PMT NO 80109951	157,723.38

US BANK TRAVEL CARD	LODGING	
	ACH PMT NO 80109963	422.28

	CELL PHONE ACH PMT NO 80109873	687.26
total for 4500 -	SOLID WASTE COLLECTION	208,789.37
4530 - SOLID WASTE LANDFILLS		
COMCAST	IT/DATA SERVICES ACH PMT NO 80109892	194.65
total for 4530 -	SOLID WASTE LANDFILLS	194.65
4700 - DEVELOPMENT SVCS CENTER		
	PERMIT REFUNDS PAYABLE CHECK NO 00590536	80.00
KERSHAWS INC	PRINTING/BINDING/REPRO ACH PMT NO 80109844	183.81
SPOKANE COUNTY TITLE CO	LEGAL SERVICES ACH PMT NO 80109866	574.43
	PERMIT REFUNDS PAYABLE CHECK NO 00590535	30.00
US BANK TRAVEL CARD	LODGING ACH PMT NO 80109963	1,152.34
TOTAL FOR 4700 -	- DEVELOPMENT SVCS CENTER	2,020.58
5100 - FLEET SERVICES FUND		
	MOTOR FUEL-OUTSIDE VENDOR ACH PMT NO 80109890	85,175.85
	OPERATING RENTALS/LEASES ACH PMT NO 80109895	216.98
	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109896	879.09
DIRECT AUTOMOTIVE DISTRIBUTING DIV OF GEM INC	VEHICLE REPAIR & MAINT SUPPLY CHECK NO 00590529	314.45
EVERGREEN STATE TOWING LLC DBA SPOKANE VALLEY TOWING		1,267.67
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 22
PROCESSING OF VOUCHERS RES	ULTS IN CLAIMS AS FOLLOWS:	
GORDON TRUCK CENTERS INC DBA PACIFIC TRUCK CENTERS		245.36
	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109914	261.92
GWP HOLDINGS LLC DBA DOBBS PETERBILT	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109900	256.51

HI-LINE ELECTRIC CO	VEHICLE REPAIR & MAINT SUPPLY CHECK NO 00590533	505.39
INLAND PACIFIC HOSE & FITTINGS INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109922	165.33
MEGA WASH LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO 80109852	3,985.02
	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109931	348.66
NAPA AUTO PARTS GENUINE PARTS CO	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109933	3,113.72
SPOKANE CRANE & MACHINERY MOVERS LLC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO 80109952	1,103.63
SPOKANE HOUSE OF HOSE INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109953	247.42
TOBY'S BODY & FENDER INC	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO 80109869	3,845.71
TRANSPORT EQUIPMENT INC	VEHICLE REPAIR & MAINT SUPPLY ACH PMT NO 80109959	900.13
US BANK TRAVEL CARD	LODGING ACH PMT NO 80109963	14.99
TOTAL FOR 5100 -	FLEET SERVICES FUND	102,847.83
5110 - FLEET SVCS EQUIP REPL FUND		
ENTERPRISE FM TRUST ATTN: CUSTOMER BILLING	CAPITALIZED RENTS/LEASES ACH PMT NO 80109834	9,950.60
ATTN: CUSTOMER BILLING	CAPITALIZED RENTS/LEASES ACH PMT NO 80109834 FLEET SVCS EQUIP REPL FUND	9,950.60 9,950.60
ATTN: CUSTOMER BILLING TOTAL FOR 5110 -	ACH PMT NO 80109834 FLEET SVCS EQUIP REPL FUND	
ATTN: CUSTOMER BILLING TOTAL FOR 5110 -	ACH PMT NO 80109834 FLEET SVCS EQUIP REPL FUND	·
ATTN: CUSTOMER BILLING TOTAL FOR 5110 - 5200 - PUBLIC WORKS AND UTILITIES PITNEY BOWES	ACH PMT NO 80109834 FLEET SVCS EQUIP REPL FUND	9,950.60
ATTN: CUSTOMER BILLING TOTAL FOR 5110 - 5200 - PUBLIC WORKS AND UTILITIES PITNEY BOWES	ACH PMT NO 80109834 FLEET SVCS EQUIP REPL FUND IF REPROGRAPHICS CHECK NO 00590557 CELL PHONE	9,950.60 872.00
ATTN: CUSTOMER BILLING TOTAL FOR 5110 - 5200 - PUBLIC WORKS AND UTILITIES PITNEY BOWES VERIZON WIRELESS HONORABLE MAYOR AND COUNCIL MEMBERS	ACH PMT NO 80109834 FLEET SVCS EQUIP REPL FUND IF REPROGRAPHICS CHECK NO 00590557 CELL PHONE	9,950.60 872.00 85.20 11/28/22
ATTN: CUSTOMER BILLING TOTAL FOR 5110 - 5200 - PUBLIC WORKS AND UTILITIES PITNEY BOWES VERIZON WIRELESS HONORABLE MAYOR AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES	ACH PMT NO 80109834 FLEET SVCS EQUIP REPL FUND IF REPROGRAPHICS CHECK NO 00590557 CELL PHONE ACH PMT NO 80109873	9,950.60 872.00 85.20 11/28/22
ATTN: CUSTOMER BILLING TOTAL FOR 5110 - 5200 - PUBLIC WORKS AND UTILITIES PITNEY BOWES VERIZON WIRELESS HONORABLE MAYOR AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES TOTAL FOR 5200 -	ACH PMT NO 80109834 FLEET SVCS EQUIP REPL FUND IF REPROGRAPHICS CHECK NO 00590557 CELL PHONE ACH PMT NO 80109873 FULTS IN CLAIMS AS FOLLOWS: PUBLIC WORKS AND UTILITIES	9,950.60 872.00 85.20 11/28/22 PAGE 23
ATTN: CUSTOMER BILLING TOTAL FOR 5110 - 5200 - PUBLIC WORKS AND UTILITIES PITNEY BOWES VERIZON WIRELESS HONORABLE MAYOR AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES TOTAL FOR 5200 -	ACH PMT NO 80109834 FLEET SVCS EQUIP REPL FUND IF REPROGRAPHICS CHECK NO 00590557 CELL PHONE ACH PMT NO 80109873 FULTS IN CLAIMS AS FOLLOWS: PUBLIC WORKS AND UTILITIES	9,950.60 872.00 85.20 11/28/22 PAGE 23
ATTN: CUSTOMER BILLING TOTAL FOR 5110 - 5200 - PUBLIC WORKS AND UTILITIES PITNEY BOWES VERIZON WIRELESS HONORABLE MAYOR AND COUNCIL MEMBERS PROCESSING OF VOUCHERS RES TOTAL FOR 5200 -	ACH PMT NO 80109834 FLEET SVCS EQUIP REPL FUND IF REPROGRAPHICS CHECK NO 00590557 CELL PHONE ACH PMT NO 80109873 PUBLIC WORKS AND UTILITIES IT/DATA SERVICES	9,950.60 872.00 85.20 11/28/22 PAGE 23 957.20

HYLAND SOFTWARE INC REGISTRATION/SCHOOLING

		CHECK NO 00590556	5,596.00	
PRO MECHANICAL SERV		HARDWARE MAINTENANCE ACH PMT NO 80109862	1,446.70	
PRO MECHANICAL SERV	/ICES INC	MINOR EQUIPMENT ACH PMT NO 80110003	5,428.20	
VOLT MANAGEMENT COP DBA VOLT WORKFORCE	RP SOLUTIONS	CONTRACTUAL SERVICES ACH PMT NO 80109875	4,211.20	
TOTZ	AL FOR 5300 -	IT FUND	18,849.45	
5310 - IT CAPITAL REP	PLACEMENT FUNI	D		
DELL MARKETING LP %DELL USA LP		COMPUTERS ACH PMT NO 80109987	2,842.25	
TOTA	AL FOR 5310 -	IT CAPITAL REPLACEMENT FUND	2,842.25	
5400 - REPROGRAPHICS	FUND			
COPIERS NORTHWEST]		OPERATING RENTALS/LEASES ACH PMT NO 80109825	3,826.82	
WCP SOLUTIONS		OPERATING SUPPLIES ACH PMT NO 80110012	1,065.41	
TOTA	AL FOR 5400 -	REPROGRAPHICS FUND	4,892.23	
5500 - PURCHASING & S	STORES FUND			
DELL MARKETING LP %DELL USA LP		MINOR EQUIPMENT ACH PMT NO 80109826	1,164.84	
TOTZ	AL FOR 5500 -	PURCHASING & STORES FUND	1,164.84	
5800 - RISK MANAGEMENT FUND				
HONORABLE MAYO AND COUNCIL ME			11/28/22 PAGE 24	
PROCESSING OF VOUCHERS RESULTS IN CLAIMS AS FOLLOWS:				
US BANK OR CITY TRE LIABILITY CLAIMS		INSURANCE CLAIMS ACH PMT NO 80110011	27,872.34	
TOTA	AL FOR 5800 -	RISK MANAGEMENT FUND	27,872.34	
5810 - WORKERS' COMPENSATION FUND				
COPIERS NORTHWEST		OPERATING RENTALS/LEASES ACH PMT NO 80109895	142.02	
TOTZ	AL FOR 5810 -	WORKERS' COMPENSATION FUND	142.02	

ALLIED ENVELOPE	PRINTING/BINDING/REPRO ACH PMT NO 80109977	182.58
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	INSURANCE CLAIMS ACH PMT NO 80110002	618,984.38
TOTAL FOR 5830 -	- EMPLOYEES BENEFITS FUND	619,166.96
900 - FACILITIES MANAGEMENT FUNI		
ARAMARK UNIFORM SERVICES AUS WEST LOCKBOX		44.81
AVISTA CORPORATION	UTILITY LIGHT/POWER SERVICE ACH PMT NO 80109885	14,849.02
AVISTA CORPORATION	UTILITY NATURAL GAS ACH PMT NO 80109885	1,185.15
CONTROL SOLUTIONS NW INC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO 80109824	4,175.64
DELL MARKETING LP %DELL USA LP	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109826	473.38
HERRES BACKFLOW & CONSTRUCTION LLC	BUILDING REPAIRS/MAINTENANCE CHECK NO 00590512	100.00
ROTO-ROOTER/DIV OF RAM PLUMBING INC	BUILDING REPAIRS/MAINTENANCE CHECK NO 00590519	843.48
SHI CORP	BUILDING REPAIRS/MAINTENANCE ACH PMT NO 80110005	2,295.26
VERTICAL OPTIONS LLC	BUILDING REPAIRS/MAINTENANCE ACH PMT NO 80109874	1,220.80
VERTICAL OPTIONS LLC	REPAIR & MAINTENANCE SUPPLIES ACH PMT NO 80109965	49.42
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 25
PROCESSING OF VOUCHERS RES	SULTS IN CLAIMS AS FOLLOWS:	
WSF LLC dba WESTERN SYSTEMS &	EQUIPMENT REPAIRS/MAINTENANCE ACH PMT NO 80109877	2,103.70
YOY INC DBA VERDIS	BUILDING REPAIRS/MAINTENANCE ACH PMT NO 80109872	44,708.40
TOTAL FOR 5900 -	- FACILITIES MANAGEMENT FUND OPS	72,049.06
902 - PROPERTY ACQUISITION POLIC		
CONCEPT DEVELOPMENT CORP		7,055.00
GREYSTONE TACTICAL	PERSONAL PROTECTIVE EQUIPMENT ACH PMT NO 80109839	33,000.00
US BANK TRAVEL CARD	K-9s Ach pmt no 80109963	45.47

WA STATE DEPT OF REVENUE	MACHINERY/EQUIPMENT	604.05
	-	634.95
WA STATE DEPT OF REVENUE	PERSONAL PROTECTIVE EQUIPMENT -	2,970.00
TOTAL FOR 5902 -	PROPERTY ACQUISITION POLICE	43,705.42
5903 - PROPERTY ACQUISITION FIRE		
DELL MARKETING LP %DELL USA LP	COMPUTERS ACH PMT NO 80109826	15,431.07
TOTAL FOR 5903 -	PROPERTY ACQUISITION FIRE	15,431.07
6100 - RETIREMENT		
	PER DIEM ACH PMT NO 80109963	66.72
total for 6100 -	RETIREMENT	66.72
6200 - FIREFIGHTERS' PENSION FUND		
HYAS GROUP LLC	ADVISORY TECHNICAL SERVICE ACH PMT NO 80109841	4,500.00
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT ACH PMT NO 80110002	75,980.00
total for 6200 -	FIREFIGHTERS' PENSION FUND	80,480.00
HONORABLE MAYOR AND COUNCIL MEMBERS		11/28/22 PAGE 26
PROCESSING OF VOUCHERS RES	ULTS IN CLAIMS AS FOLLOWS:	
6255 - LAW ENFORCEMENT RECORDS MG	MT 	
SPOKANE COUNTY TREASURER	DEPOSIT-COUNTY ACH PMT NO 80109951	221.50
WA STATE PATROL	DEPOSIT-SPD STATE REMITTANCE CHECK NO 00590521	8,720.00
total for 6255 -	LAW ENFORCEMENT RECORDS MGMT	8,941.50
6300 - POLICE PENSION		
PREMERA BLUE CROSS OR SPOKANE CITY TREASURER	SERVICE REIMBURSEMENT	45,793.13
total for 6300 -	POLICE PENSION	45,793.13
TOTAL CLAIMS		5,672,767.58

SPOKANE Agenda Shee	et for City Council Mee	ting of: Date	Rec'd	11/30/2022
12/05/2022		Cler	k's File #	CPR 2022-0003
		Rene	ews #	
Submitting Dept	ACCOUNTING	Cros	s Ref #	
Contact Name/Phone	MICHELLE MURRAY 603	2 Proje	ect #	
Contact E-Mail	MMURRAY@SPOKANECIT	Y.ORG Bid #	ŧ	
Agenda Item Type	Claim Item	Requ	isition #	
Agenda Item Name	5600-ACCOUNTING-PAYRO	DLL		
	ding payroll claims of previous 9 through check #566359 \$9,3		ons through:	November 26,
Summary (Backgrou N/A	<u>nd)</u>			
Lease? NO Gr	ant related? NO F	Public Works? NC)	
Fiscal Impact		Budget Account		
Expense \$ 9,349,390.99		# N/A		
Select \$		<i>,</i> #		
Select \$	ŧ	#		
Select \$	4	#		
Approvals		Council Notific	ations	
Dept Head	MURRAY, MICHELLE	Study Session\Ot	her	
Division Director	WALLACE, TONYA	<u>Council Sponsor</u>		
Finance	MURRAY, MICHELLE	Distribution Lis	<u>t</u>	
<u>Legal</u>	PICCOLO, MIKE			
For the Mayor	PERKINS, JOHNNIE			
Additional Approvals				
Purchasing				

PAYROLL RECAP BY FUND PAY PERIOD ENDING NOVEMBER 26, 2022

FUND	FUND NAME	TOTAL
0100	GENERAL FUND	
0030	POLICE OMBUDSMAN	22,202.90
0230	CIVIL SERVICE	49,471.33
0260	CITY CLERK	25,827.22
0320		58,778.75
0330 0370	PUBLIC AFFAIRS / COMMUNICATIONS ENGINEERING SERVICES	38,876.82 227,260.37
0370	FINANCE	50,302.38
0430	GRANTS MNGMT & FINANCIAL ASSIST	10,011.20
0450	CD/HS DIVISION	14,298.31
0470	HISTORIC PRESERVATION	7,503.20
0480	OFFICE OF CIVIL RIGHTS, EQUITY, & INCLUSION	3,048.00
0500	LEGAL	168,875.37
0520	MAYOR	22,917.32
0550	NEIGHBORHOOD SERVICES	12,003.20
05601	MUNICIPAL COURT	122,113.59
05602	PARKING VIOLATIONS	0.00
0570	OFFICE OF HEARING EXAMINER	7,508.80
0620	HUMAN RESOURCES	20,985.20
0650	PLANNING SERVICES	57,183.20
0680	POLICE	2,211,191.88
0690	PROBATION SERVICES	48,771.61
0700	PUBLIC DEFENDERS	91,812.57
0750	ECONOMIC DEVELOPMENT	11,722.40
0860	TREASURER	0.00
	TOTAL GENERAL FUND	3,282,665.62
		0,202,000102

FUND	FUND NAME	TOTAL
1100	STREET	292,145.03
1200	CODE ENFORCEMENT	59,002.10
1300	LIBRARY	204,165.83
1390	URBAN FORESTRY FUND	0.00
1400	PARKS AND RECREATION	358,211.66
1425	AMERICAN RESCUE PLAN	3,602.75
1460	PARKING METER	29,566.76
1510	LAW ENFORCEMENT INFO SYSTEM FUND	0.00
1620	PUBLIC SAFETY & JUDICIAL GRANT	21,840.11
1625	PUBLIC SAFETY PERSONNEL	117,701.78
1630	COMBINED COMMUNICATIONS CENTER	72,251.83
1680	CD/HS	71,972.40
1970	EMS FUND	1,867,607.09
4100	WATER	517,666.24
4250	INTEGRATED CAPITAL FUND	60,480.94
4300	SEWER	667,181.38
4480	REFUSE	731,534.71
4490	SOLID WASTE	0.00
4530	LANDFILLS	0.00
4600	GOLF	34,380.61
4700	GENERAL SERVICES FUND	189,113.83
5100	FLEET SERVICE	120,705.72
5200	PUBLIC WORKS & UTILITY FUND	58,946.34
5300	MIS	236,656.41
5400	REPROGRAPHICS	7,443.20
5500	PURCHASING	35,657.60
5600	ACCOUNTING SERVICES	173,681.02
5700	MY SPOKANE	32,738.75
5750	PROJECT MANAGEMENT OFFICE	23,260.80
5810	WORKER'S COMPENSATION	19,198.45
5830	SELF-FUNDED MEDICAL/DENTAL	12,947.20
5900	ASSET MANAGEMENT	35,167.23
6060	CITY RETIREMENT	11,897.60

TOTAL

9,349,390.99

MINUTES OF SPOKANE CITY COUNCIL

Monday, November 21, 2022

BRIEFING SESSION

The Briefing Session of the Spokane City Council held on the above date was called to order at 3:35 p.m. in the Council Chambers in the Lower Level of the Municipal Building, 808 West Spokane Falls Boulevard, Spokane, Washington.

Roll Call

On roll call, Council President Beggs and Council Members Bingle, Cathcart, Kinnear, Stratton, Wilkerson, and Zappone were present.

City Administrator Johnnie Perkins; Hannahlee Allers, Director-City Council Office; Assistant City Attorney Lauren Beattie; and City Clerk Terri Pfister were also present for the meeting.

Advance Agenda Review

The City Council received an overview from staff on the November 28, 2022, Advance Agenda items.

First Reading Ordinance C36330 (Council Sponsors: Council President Beggs and Council Member Stratton)

Motion by Council Member Bingle, seconded by Council Member Cathcart, **to defer** First Reading Ordinance C36330—establishing a local program for assisting landlords and tenants in Spokane—to February 6, 2023; **rejected 3-4.**

Action to Approve November 28, 2022, Advance Agenda

Following staff reports and Council inquiry and discussion regarding the November 28, 2022, Advance Agenda items, the City Council took the following action (pursuant to Council Rule 2.1.B):

Motion by Council Member Wilkerson, seconded by Council Member Kinnear, to approve the November 28, 2022, Advance Agenda; carried 6-1.

Current Agenda Review

The City Council reviewed the November 21, 2022, Current Agenda.

Consultant Agreement with Consor North America (OPR 2022-0850 / ENG 2022085) (Council Sponsor: Council Member Kinnear)

Motion by Council Member Bingle, seconded by Council Member Kinnear, **to substitute** Item No. 4—Consultant Agreement with Consor North America, Inc. (Houston, TX) for Onsite Chlorine Feasibility Study—with an updated version filed November 15, 2022; carried 7-0.

<u>Contract with Washington State Department of Commerce (OPR 2022-0851) (Relates to</u> <u>Special Budget Ordinance C36326) (Council Sponsors: Council Members Kinnear and</u> Stratton)

Motion by Council Member Kinnear, seconded by Council Member Wilkerson, **to substitute** Item No. 6—Contract with Washington State Department of Commerce to accept grant funds to support utility bill customers with delinquent accounts related to the pandemic—with an updated version filed November 17, 2022; **carried 7-0.**

Suspension of Council Rules

Motion by Council Member Wilkerson, seconded by Council Member Stratton, to **suspend** the Council Rules (to allow addition of items to the agenda); **carried 7-0**.

Resolution 2022-0101 (Council Sponsors: Council President Beggs and Council Member Stratton)

Motion by Council Member Wilkerson, seconded by Council Member Kinnear, **to add** Resolution 2022-0101—expressing City Council's intent to fund current homelessness shelter and service providers prior to funding new shelter beds and declaring unassigned revenues in the Criminal Justice Assistance Fund and previously approved ARPA funds available for sheltering services—to tonight's Legislative Agenda; **carried 6-1**.

Council Recess/Executive Session

The City Council recessed at 4:17 p.m. and immediately reconvened into Executive Session to discuss pending litigation until 4:35 p.m. At 4:35 p.m., the Executive Session was extended for five minutes. Interim City Attorney Lynden Smithson, Assistant City Attorneys Elizabeth Schoedel and Lauren Beattie, and Special Counsel Craig Trueblood were present for the Executive Session. The Executive Session ended at 4:40 p.m., at which time the Briefing Session also ended.

LEGISLATIVE SESSION

Roll Call

On roll call, Council President Beggs and Council Members Bingle, Cathcart, Kinnear, Stratton, and Zappone were present. Council Member Wilkerson was absent.

Hannahlee Allers, Director-City Council Office; Assistant City Attorney Lauren Beattie; and City Clerk Terri Pfister were also present for the meeting.

Pledge of Allegiance

The Pledge of Allegiance was led by Council President Beggs.

Poetry at the Podium

Elissa Ball presented "South of St. Pat's."

Moment of Personal Privilege and Moment of Silence

Council President Beggs took a moment of personal privilege to state that in the last week we have been beset by great violence across the country—University of Virginia; Moscow, Idaho; Seattle High School; and Colorado Springs and Trans Day of Remembrance. He requested the audience to join him in a moment of silence for those that we have lost and those that grieve for them and reflect on the words of a great teacher that calls us all to be the change we want to see in the world and hope that we can get to that day.

There were no **Council Committee Reports.**

There were no **Reports from Neighborhood Councils**.

There were no Mayoral Proclamations.

There were no Boards and Commissions Appointments.

ADMINISTRATIVE REPORTS

Spokane Library Current Affairs Programming

Shane Gronholz, Spokane Library Current Affairs Specialist, reported on the Library's Current Affairs Programming.

CONSENT AGENDA

There was an opportunity for public testimony, with one individual requesting to speak, and Council commentary held. The following action was taken:

Upon 7-0 Voice Vote (in the affirmative), the City Council approved Staff Recommendations for the following items:

Purchase from CUES (Orlando, FL) of CCTV Van for Wastewater Maintenance—\$470,000. (OPR 2022-0196) (Council Sponsor: Council President Beggs)

Special Counsel Contract Amendment #1 with Craig Trueblood of the Law Firm K&L Gates, LLP (Spokane) for outside counsel services regarding the litigation between the City of Spokane and the Washington State Department of Ecology—additional \$100,000.

Total contract amount: \$150,000. (OPR 2022-0644) (Council Sponsor: Council Member Kinnear)

Master Services Agreement Renewals 2 of 2 for heavy equipment body repair services for the Fleet Services and Fire Departments from December 1, 2022, through November 30, 2023 with:

a. Fleet Painting, Inc. (Spokane)—not to exceed \$450,000 (plus applicable tax). (OPR 2018-0791)

b. Kenworth Sales–Spokane–not to exceed \$50,000 (plus applicable tax). (OPR 2018-0807)

(Council Sponsors: Council Members Kinnear and Cathcart)

Consultant Agreement with Consor North America, Inc. (Houston, TX) for Onsite Chlorine Feasibility Study to examine the feasibility of retrofitting existing gas chlorination systems with onsite sodium hypochlorite generation from December 5, 2022, through April 5, 2023—\$148,400 (plus applicable tax). (OPR 2022-0850 / ENG 2022085) (Council Sponsor: Council Member Kinnear)

Interlocal Agreement Amendment with Spokane Transit Authority (STA) to reflect updates to the payment structure as well as reiterate each parties' duties and responsibilities from December 1, 2022, through December 31, 2023—not to exceed \$117,800. (OPR 2021-0010) (Council Sponsors: Council Members Stratton and Kinnear)

Contract with Washington State Department of Commerce to accept grant funds to support utility bill customers with delinquent accounts related to the pandemic—\$1,880,473.92. (Relates to Special Budget Ordinance C36326) (OPR 2022-0851) (Council Sponsors: Council Members Kinnear and Stratton)

Agreement with HIP of Spokane County, dba Community Minded Enterprises, in conjunction with the 2022 Childcare Program Grant—\$3,500,000. (OPR 2022-0852) (Council Sponsors: Council Members Cathcart, Kinnear and Wilkerson)

Agreement with Inland NW ACG Apprenticeship and Journeyman Training Trust (Spokane Valley, WA) in conjunction with the Pre-Apprenticeship Program Grant—\$200,000 for 2022-23, with option to renew \$200,000 for 2023-24. (OPR 2022-0853) (Council Sponsors: Council Members Kinnear and Wilkerson)

Report of the Mayor of pending:

a. Claims and payments of previously approved obligations, including those of Parks and Library, through November 11, 2022, total \$7,313,199.86 (Check Nos.: 590173-590332; ACH Nos.: 109283-109575), with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$6,691,279.92. (CPR 2022-0002) b. Payroll claims of previously approved obligations through November 12, 2022: \$9,296,296.35 (Check Nos.: 566115-566238). (CPR 2022-0003)

City Council Meeting Minutes: November 7, November 10, and November 17, 2022. (CPR 2022-0013)

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCES

Special Budget Ordinance C36325 (Council Sponsors: Council Members Wilkerson and Bingle)

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

Upon 6-0 Roll Call Vote, the City Council **passed Special Budget Ordinance C36325,** amending Ordinance No. C36161 passed by the City Council December 13, 2021, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

Fire/EMS Fund

1) Increase revenue by \$350,000

A) Of the increased revenue, \$350,000 is provided solely for wildfire mobilization reimbursement from the Department of Natural Resources.

2) Increase appropriation by \$350,000

A) Of the increased appropriation, \$350,000 is provided solely for overtime and travel costs of firefighters deployed to wildfire events.

(This action arises from unbudgeted costs related to responding to regional wildfire mobilizations.)

Ayes:	Beggs, Bingle, Cathcart, Kinnear, Stratton, and Zappone
Nays:	None
Abstain:	None
Absent:	Wilkerson

Special Budget Ordinance C36326 (Council Sponsors: Council Members Kinnear and Stratton)

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

Upon 6-0 Roll Call Vote, the City Council **passed Special Budget Ordinance C36326,** amending Ordinance No. C36161 passed by the City Council December 13, 2021, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

Utility Billing Fund

1) Increase revenue by \$1,880,474.

A) Of the increased revenue, \$1,880,474 is from the Washington State Department of Commerce as funding for Utility Residential Customer Arrearages grant program.

2) Increase appropriation by \$1,880,474.

A) Of the increased appropriation, \$1,880,474 will be used to credit utility bill customer accounts who meet Commerce's qualifications.

(This action arises from the need to accept newly awarded Department of Commerce grant funds.)

Ayes:	Beggs, Bingle, Cathcart, Kinnear, Stratton, and Zappone
Nays:	None
Abstain:	None
Absent:	Wilkerson

Special Budget Ordinance C36327 (Council Sponsors: Council President Beggs and Council Members Zappone and Wilkerson)

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

Upon 6-0 Roll Call Vote, the City Council **passed Special Budget Ordinance C36327,** amending Ordinance No. C36161 passed by the City Council December 13, 2021, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency and appropriating funds in:

American Rescue Plan Fund

1) Increase appropriation by \$125,000, funded from the city's direct allocation of the State and Local Fiscal Recovery Fund of the American Rescue Plan Act.

A) Of the increased appropriation, \$125,000 is provided for the purpose of funding for capital expenditures for a City-owned firehouse safety center.

(This action arises from the need to provide appropriation authority for funding onetime costs to improve fire safety.)

Ayes:	Beggs, Bingle, Cathcart, Kinnear, Stratton, and Zappone
Nays:	None
Abstain:	None
Absent:	Wilkerson

There were no **Emergency Ordinances.**

RESOLUTIONS

Resolution 2022-0101 (Council Sponsors: Council President Beggs and Council Member Stratton)

After an opportunity for public testimony and Council commentary, the following action was taken:

Upon 6-0 Roll Call Vote, the City Council **adopted Resolution 2022-0101**, Expressing City Council's intent to fund current homelessness shelter and service providers prior to funding new shelter beds and declaring unassigned revenues in the Criminal Justice Assistance Fund and previously approved ARPA funds available for sheltering services.

Ayes:	Beggs, Bingle, Cathcart, Kinnear, Stratton, and Zappone
Nays:	None
Abstain:	None
Absent:	Wilkerson

FINAL READING ORDINANCES

For actions on Final Reading Ordinances C36310 through C36316, see section of minutes under Hearings.

There were no First Reading Ordinances.

There were no **Special Considerations.**

HEARINGS

Final Reading Ordinances C36310 thru C36316—Comprehensive Plan Amendments (Council Sponsors: Council President Beggs and Council Member Kinnear)

Upon consideration of the Comprehensive Plan Amendment ordinances, Council President Beggs requested a motion to suspend Council Rules (to consider an amendment to C36312). The following action were taken:

Motion by Council Member Cathcart, seconded by Council Member Stratton, **to suspend** the Council Rules; **carried 6-0.**

Motion by Council Member Kinnear, seconded by Council Member Cathcart, to amend Ordinance C36312 to also amend map TR-5 of the Comprehensive Plan to designate the portion of S. Altamont Street from E. 34th Avenue northward to its termination as a "Bike-Friendly Route" and E. 33rd Avenue from S. Altamont Street eastward to Southeast Boulevard as a "shared use path;" **carried 6-0.**

City Planners Kevin Freibott and Kaycee Downey provided an overview of each of the ordinances. Public testimony was received and there was an opportunity for Council commentary, with Council President Beggs providing a thank you to Planning staff, applicants, and the public. The following action was taken:

Upon 6-0 Roll Call Vote, the City Council **passed** the following Final Reading Ordinances:

- **ORD C36310** relating to application file Z21-280COMP amending Map LU 1, Land Use Plan Map, of the City's Comprehensive Plan from "Residential 4-10" to "Residential 15-30" for approximately 19.01 acres located at 440 W Cora Avenue (Parcel 35064.3612), 516 W Cora Avenue (Parcel 35064.3613), 3426 N Post Street (Parcel 35063.2005), and 139 W Gray Court (Parcel 35064.3801) and amending the Zoning Map from "Residential Single Family (RSF)" to "Residential Multifamily (RMF)" and "Residential Multifamily, 55-foot height limit (RMF-55).
- ORD C36311 relating to application file Z21-281COMP amending Map LU 1, Land Use Plan Map, of the City's Comprehensive Plan from "Residential 10-20" to "General Commercial" for approximately 1.6 acres located at 514 S Freya Street (Parcel 35222.4802), 510 S Ferrall Street (Parcel 35222.4702), 514 S Ferrall Street (Parcel 35222.4703), 515 S Ferrall Street (Parcel 35222.4815), 519 S Ferrall Street (Parcel 35222.4814), 520 S Ferrall Street (Parcel 35222.4704), 3428 E 5th Avenue (Parcel 35222.4701), 3502 E 5th Avenue (Parcel 35222.4817), and 3512 E 5th Avenue (Parcel 35222.4816) and amending the Zoning Map from "Residential Two Family (RTF)" to "Community Business, 55-foot height limit (CB-55)".

- **ORD C36312,** as amended, relating to application file Z21-282COMP amending Map LU 1, Land Use Plan Map, of the City's Comprehensive Plan from "Residential 4-10" to "Center and Corridor Transition" for approximately 6.04 acres located at 2402 E 31st Avenue (Parcel 35331.0017) and 2502 E 31st Avenue (Parcel 35331.0014) and amending the Zoning Map from "Residential Single Family (RSF)" to "Mixed Use Transition Zone (CC4)".
- ORD C36313 relating to application file Z21-283COMP amending Map LU 1, Land Use Plan Map, of the City's Comprehensive Plan from "Residential 10-20" to "Residential 15-30" for approximately 0.95 acres located at 2531/2533 E 27th Avenue (Parcel 35284.0307), 2537/2539 E 27th Avenue (Parcel 35284.0308), 2603/2605 E 27th Avenue (Parcel 35284.0309), 2609/2611 E 27th Avenue (Parcel 35284.0310), and 2621/2623 E 27th Avenue (Parcel 35284.0174) and amending the Zoning Map from "Residential Two Family (RTF)" to "Residential Multifamily (RMF)".
- ORD C36314 relating to application file Z21-284COMP amending Map LU 1, Land Use Plan Map, of the City's Comprehensive Plan from "Residential 4-10" to "Office" for approximately 0.45 acres located at 801 W Francis Avenue (Parcel 36312.0216), 6228 N Monroe Street (Parcel 36312.0822), and 6211 N Wall Street (Parcel 36312.0503) and amending the Zoning Map from "Residential Single Family (RSF)" to "Office Retail, 35-foot height limit (OR-35)" and "Office, 35-foot height limit (O-35)".
- **ORD C36315** relating to proposal file Z22-097COMP amending Map TR-5, proposed Bike Network Map, of Chapter 4 of the City's Comprehensive Plan for Various Public Rights-of-way Citywide.
- ORD C36316 relating to proposal file Z22-098COMP amending Map TR12 in Chapter 4, Arterial Network Map, of the City's Comprehensive Plan for Arterial Network Citywide, amending the text of Chapter 4 of the Comprehensive Plan discussing the US 195 Corridor, and amending the Arterial Street Map in Spokane Municipal Code 12.08.040.

Ayes:	Beggs, Bingle, Cathcart, Kinnear, Stratton, and Zappone
Nays:	None
Abstain:	None
Absent:	Wilkerson

Continuation of Hearing on Proposed 2023 Budget (continued from November 14, 2022) (FIN 2022-0001)

The City Council continued its hearing on the Proposed 2023 Budget. Following public testimony, Council President Beggs requested a motion to continue the budget hearing to November 28. The following action was taken:

Motion by Council Member Cathcart, seconded by Council Member Bingle, to continue the Public Hearing on the 2023 Proposed Budget to November 28; carried 6-0.

OPEN FORUM

The following individual(s) spoke during Open Forum:

- Harpman Hatter (Rick Bocook)
- Atone Velone
- Crystal Burgett
- Will Hulings
- Justice Forral

ADJOURNMENT

There being no further business to come before the City Council, the Regular Legislative Session of the Spokane City Council adjourned at 8:06 p.m.

Minutes prepared and submitted for publication in the December 7, 2022, issue of the *Official Gazette*.

Terri Pfister Spokane City Clerk

Approved by Spokane City Council on December 5, 2022.

Breean Beggs City Council President

SPOKANE Agenda Sheet	11/9/2022		
12/05/2022		Clerk's File #	ORD C36332
		Renews #	
Submitting Dept	FINANCE, TREASURY & ADMIN	Cross Ref #	
Contact Name/Phone	JACOB MILLER 625-6421	Project #	
Contact E-Mail	JMILLER@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Special Budget Ordinance	Requisition #	
Agenda Item Name	0410 - FINANCE - LOCAL 29 LABOR AGREEMENT		
Agenda Wording			

Local 29 Labor Agreement - Retroactive Wages & Wage Increase SBO

Summary (Background)

The labor agreement between the City and Local 29 expired 12/31/2019. The city reached an agreement for the time period covering 1/1/2020 through 12/31/2024. The wage increases from 1/1/2020, 1/1/2021, and the increased wages between 1/1/2022 and 8/20/2022 were retroactively incurred and paid to employees in 2022. This SBO provides funding in 2022 for these retroactive costs and the estimated increased cost of the remaining wages in 2022 in the total amount of \$7,887,603.

Lease? NO	Grant related? NO	Public Works? NO	
Fiscal Impact		Budget Account	
Expense \$ 7,887,603		# VARIOUS FUNDS	
Select \$		#	
Select \$		#	
Select \$		#	
Approvals		Council Notification	S
Dept Head	MURRAY, MICHELLE	Study Session\Other	Public Safety 11-7-2022
Division Director	WALLACE, TONYA	Council Sponsor	CM Bingle, CM Zappone
Finance	MURRAY, MICHELLE	Distribution List	
Legal	PICCOLO, MIKE		
For the Mayor	ORMSBY, MICHAEL		
Additional Approva	ls		
Purchasing			
MANAGEMENT &	STRATTON, JESSICA		
BUDGET			

Committee Agenda Sheet Public Safety Committee

Department Jacob Miller x6421 Phone Jacob Miller x6421 Contact Tamail Jmiller@spokanecity.org Council Sponsor(s) Councilmember Bingle Select Agenda Item Imiller@spokanecity.org Type Agenda Item Name Local 29 Labor Agreement – Retroactive Wages & Wage Increase SBO Summary The labor agreement between the City and Local 29 expired 12/31/2019. The City reached an agreement for the time period covering 1/1/2020 through 12/31/2024. On 8/15/2022 the Spokane City Council approved the new contract. The contract included the following wage increases by year:				
Phone	Submitting Department	Finance (on behalf of multiple funds/departments)		
Council Sponsor(s) Councilmember Bingle Select Agenda Item ⊠ Consent Discussion Time Requested: Type		Jacob Miller x6421		
Council Sponsor(s) Councilmember Bingle Select Agenda Item ⊠ Consent Discussion Time Requested: Type		jmiller@spokanecity.org		
Select Agenda Item Type Image: Consent in the Discussion Time Requested: Type Agenda Item Name Local 29 Labor Agreement – Retroactive Wages & Wage Increase SBO Summary (Background) The labor agreement between the City and Local 29 expired 12/31/2019. The City reached an agreement for the time period covering 1/1/2020 through 12/31/2024. On 8/15/2022 the Spokane City Council approved the new contract. The contract included the following wage increases by year: 2021: 3.0% increase effective 1/1/2021 2022: 4.5% increase effective 1/1/2021 2022: 4.5% increase effective 1/1/2023 2022: 4.5% increase effective 1/1/2021, and the increased wages between 1/1/2022 and 8/20/2022 were retroactively incurred and paid to employees in 2022. This SBO provides funding in 2022 for these retroactive costs and the estimated increased cost of the remaining wages in 2022 in the total amount of \$7,887,603. Below is a summary of retroactive and the increase to remaining wages in 2022 by fund: Fund Wages 1825 - Public Safety Personnel and Crime Reduction Fund \$ 95,986 1970 - Fire/EMS Fund (via Transfer-In from the General Fund) 7.490,024 7.490,024 Grand Total Proposed Council Action & Date: Approval of this Special Budget Ordinance in order to fund retroactive wages in each impacted fund. November 21, 2022 Yes IM No N/A Funding Source One-time Recurring Specify funding source: One-time Recurring One-time Recurring <th></th> <th colspan="3"></th>				
Type Interm Name Local 29 Labor Agreement – Retroactive Wages & Wage Increase SBO Summary The labor agreement between the City and Local 29 expired 12/31/2019. (Background) The City reached an agreement for the time period covering 1/1/2020 through 12/31/2024. On 8/15/2022 the Spokane City Council approved the new contract. The contract included the following wage increases by year: 2 020: 2.5% increase effective 1/1/2021 2 020: 2.5% increase effective 1/1/2022 2 020: 2.5% increase effective 1/1/2021 2 022: 4.5% increase effective 1/1/2022 2 020: 2.5% increase effective 1/1/2021 2 022: 4.5% increase effective 1/1/2022 2 020: 2.5% increase effective 1/1/2021 2 022: 4.5% increase effective 1/1/2021 2 020: 2.5% increase effective 1/1/2021 2 022: 4.5% increase effective 1/1/2022 2 022: 4.5% increase effective 1/1/2021 2 022: 4.5% increase effective 1/1/2021 3 002: 0.5% increase effective 1/1/2021 3 0022 in the wage increases for m1/1/2020, 1/1/2021, and the increased wages between 1/1/2022 and 8/20/2022 were retroactively incurred and paid to employees in 2022. This SBO provides funding in 2022 for these retroactive costs and the estimated increased cost of the remaining wages in 2022 in the total amount of \$7,887,603. Below is a summary of retroactive and the increase to remaining wages in 2022 by fund: 7496,023 Fund Year Mod Via Transfer-in from the General Fund) 7,496,024 <th></th> <th></th>				
Agenda Item Name Local 29 Labor Agreement – Retroactive Wages & Wage Increase SBO Summary (Background) The labor agreement between the City and Local 29 expired 12/31/2019. The City reached an agreement for the time period covering 1/1/2020 through 12/31/2024. On 8/15/2022 the Spokane City Council approved the new contract. The contract included the following wage increases by year: - 2020: 2.5% increase effective 1/1/2020 - 2021: 3.0% increase effective 1/1/2022 - 2023: 5.0% increase effective 1/1/2023 - 2024: 4.0% increase effective 1/1/2024 The wage increases from 1/1/2020, 1/1/2021, and the increased wages between 1/1/2022 and 8/20/2022 were retroactively incurred and paid to employees in 2022. This SBO provides funding in 2022 for these retroactive costs and the estimated increased cost of the remaining wages in 2022 in the total amount of \$7,887,603. Below is a summary of retroactive and the increase to remaining wages in 2022 by fund: Fund Ketro & Current Wages 1625 - Public Safety Personnel and Crime Reduction Fund \$ 5,984 1920 - ErreEMS Fund (via Transfer-In from the General Fund) 7,486,294 29,598 1970 - FireEMS Fund (via Transfer-In from the General Fund) 7,486,294 29,598 1970 - FireEMS Fund (via Transfer-In from the General Fund) 7,887,603 Proposed Council Action & Date: Approval of this Special Budget Ordinance in order to fund retroactive wages in each impacted fund. November 21, 2022 Fiscal Impact: One-time Recurring Yes No N/A Funding Source: One-time Recurring				
Summary (Background) The labor agreement between the City and Local 29 expired 12/31/2019. The City reached an agreement for the time period covering 1/1/2020 through 12/31/2024. On 8/15/2022 the Spokane City Council approved the new contract. The contract included the following wage increases by year: 2020: 2.5% increase effective 1/1/2020 2021: 4.5% increase effective 1/1/2021 2022: 4.5% increase effective 1/1/2023 2022: 4.5% increase effective 1/1/2023 2022: 4.5% increase effective 1/1/2024 The wage increases from 1/1/2020, 1/1/2021, and the increased wages between 1/1/2022 and 8/20/2022 were retroactively incurred and paid to employees in 2022. This SBO provides funding in 2022 for these retroactive costs and the estimated increased cost of the remaining wages in 2022 in the total amount of \$7,887,603. Below is a summary of retroactive and the increase to remaining wages in 2022 by fund: Fund Retro & Current Wages 1625 - Public Safety Personnel and Crime Reduction Fund 295,986 1970 - Fire/EMS Fund (via Transfer-In from the General Fund) 7.496,024 Grand Total Approval of this Special Budget Ordinance in order to fund retroactive wages in each impacted fund. November 21, 2022 Fiscal Impact: Total Cost: \$7,887,603 Approved in current year budget? Yes ⊠ No □ N/A Funding Source ⊠ One-time □ Recurring Specify funding source: Unappropriated fund balance (multiple funds) Expense Occurrence ⊠ One-time □ Recurring Ope-time □ Recurring Ope-time □ Recurring Other budget impacts: (revenue generating, match requirements, etc.) N/A		Local 29 Labor Agreement – Retroactive Wages & Wage Increase SBO		
(Background) The City reached an agreement for the time period covering 1/1/2020 through 12/31/2024. On 8/15/2022 the Spokane City Council approved the new contract. The contract included the following wage increases by year: 2020: 2.5% increase effective 1/1/2021 2022: 3.5% increase effective 1/1/2022 2023: 5.0% increase effective 1/1/2023 2024: 4.0% increase effective 1/1/2024 The wage increases from 1/1/2020, 1/1/2021, and the increased wages between 1/1/2022 and 8/20/2022 were retroactively incurred and paid to employees in 2022. This SBO provides funding in 2022 for these retroactive costs and the estimated increased cost of the remaining wages in 2022 in the total amount of \$7,887,603. Below is a summary of retroactive and the increase to remaining wages in 2022 by fund: Fund Wages 1620 - Public Safety Personnel and Crime Reduction Fund \$ 55,594 1630 - Combined Communications Center Fund 255,986 1970 - Fire/EMS Fund (via Transfer-In from the General Fund) 7,496,024 Grand Total \$ 7,887,603 Approval of this Special Budget Ordinance in order to fund retroactive wages in each impacted fund. November 21, 2022 Fiscal Impact: Total Cost: \$7,887,603 Approved in current year budget? Yes No N/A Fund Recurring Specify funding source: Unapropriated fund balance (multiple funds) Expense Occurrence One-time Recurring One-time Recurring Other budget impacts: (revenue generating, match requirements, etc.) N/A 				
Fund Wages 1625 - Public Safety Personnel and Crime Reduction Fund \$ 95,594 1630 - Combined Communications Center Fund 295,985 1970 - Fire/EMS Fund (via Transfer-In from the General Fund) 7,496,024 Grand Total \$ 7,887,603 Action & Date: Approval of this Special Budget Ordinance in order to fund retroactive wages in each impacted fund. November 21, 2022 November 21, 2022 Fiscal Impact: Total Cost: \$7,887,603 Approved in current year budget? Yes Yes No Funding Source One-time Recurring Specify funding source: Unappropriated fund balance (multiple funds) Expense Occurrence Mone-time Recurring Other budget impacts: (revenue generating, match requirements, etc.) N/A	-	The City reached an agreement for the time period covering 1/1/2020 through 12/31/2024. On 8/15/2022 the Spokane City Council approved the new contract. The contract included the following wage increases by year: - 2020: 2.5% increase effective 1/1/2020 - 2021: 3.0% increase effective 1/1/2021 - 2022: 4.5% increase effective 1/1/2022 - 2023: 5.0% increase effective 1/1/2023 - 2024: 4.0% increase effective 1/1/2024 The wage increases from 1/1/2020, 1/1/2021, and the increased wages between 1/1/2022 and 8/20/2022 were retroactively incurred and paid to employees in 2022. This SBO provides funding in 2022 for these retroactive costs and the estimated increased cost of the remaining wages in 2022 in the total amount of \$7,887,603.		
1625 - Public Safety Personnel and Crime Reduction Fund \$ 95,594 1630 - Combined Communications Center Fund 295,985 1970 - Fire/EMS Fund (via Transfer-In from the General Fund) 7,496,024 Grand Total \$ 7,887,603 Action & Date: Approval of this Special Budget Ordinance in order to fund retroactive wages in each impacted fund. November 21, 2022 November 21, 2022 Fiscal Impact: Yes Total Cost: \$7,887,603 Approved in current year budget? Yes Yes No Funding Source One-time Recurring Specify funding source: One-time Reproved fund balance (multiple funds) Expense Occurrence One-time Recurring Other budget impacts: (revenue generating, match requirements, etc.) N/A				
Grand Total \$ 7,887,603 Proposed Council Action & Date: Approval of this Special Budget Ordinance in order to fund retroactive wages in each impacted fund. November 21, 2022 Fiscal Impact: Total Cost: \$7,887,603 Approved in current year budget? Yes No N/A Funding Source One-time Recurring Specify funding source: Unappropriated fund balance (multiple funds) Expense Occurrence One-time Recurring Other budget impacts: One-time Recurring		1625 - Public Safety Personnel and Crime Reduction Fund\$ 95,5941630 - Combined Communications Center Fund295,985		
Action & Date: in each impacted fund. November 21, 2022 Fiscal Impact: Total Cost: \$7,887,603 Approved in current year budget? Yes 🛛 No 🗆 N/A Funding Source Image: One-time image: Constrained fund balance (multiple funds) Expense Occurrence Image: One-time image: Constrained fund balance (multiple funds) Other budget impacts: (revenue generating, match requirements, etc.) N/A				
November 21, 2022 Fiscal Impact: Total Cost: \$7,887,603 Approved in current year budget? Yes No N/A Funding Source One-time Recurring Specify funding source: Unappropriated fund balance (multiple funds) Expense Occurrence One-time Recurring Other budget impacts: (revenue generating, match requirements, etc.) N/A	-			
Fiscal Impact: Total Cost: \$7,887,603 Approved in current year budget? □ Yes ⊠ No □ N/A Funding Source ⊠ One-time □ Recurring Specify funding source: Unappropriated fund balance (multiple funds) Expense Occurrence ⊠ One-time □ Recurring Other budget impacts: (revenue generating, match requirements, etc.) N/A	Action & Date:	in each impacted fund.		
Fiscal Impact: Total Cost: \$7,887,603 Approved in current year budget? □ Yes ⊠ No □ N/A Funding Source ⊠ One-time □ Recurring Specify funding source: Unappropriated fund balance (multiple funds) Expense Occurrence ⊠ One-time □ Recurring Other budget impacts: (revenue generating, match requirements, etc.) N/A		November 21, 2022		
Total Cost: \$7,887,603 Approved in current year budget? □ Yes ⊠ No □ N/A Funding Source ⊠ One-time □ Recurring Specify funding source: Unappropriated fund balance (multiple funds) Expense Occurrence ⊠ One-time □ Recurring Other budget impacts: (revenue generating, match requirements, etc.) N/A	Fiscal Impact:			
Funding Source ⊠ One-time □ Recurring Specify funding source: Unappropriated fund balance (multiple funds) Expense Occurrence ⊠ One-time □ Recurring Other budget impacts: (revenue generating, match requirements, etc.) N/A	-			
Specify funding source: Unappropriated fund balance (multiple funds) Expense Occurrence I One-time I Recurring Other budget impacts: (revenue generating, match requirements, etc.) N/A		ar budget? □ Yes ⊠ No □ N/A		
Expense Occurrence I One-time I Recurring Other budget impacts: (revenue generating, match requirements, etc.) N/A	-	0		
Other budget impacts: (revenue generating, match requirements, etc.) N/A	Specify funding source:	Unappropriated fund balance (multiple funds)		
	Expense Occurrence	⊠ One-time □ Recurring		
Operations Impacts	Other budget impacts:	(revenue generating, match requirements, etc.) N/A		
	Operations Impacts			

What impacts would the proposal have on historically excluded communities?

N/A

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

N/A

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

N/A

ORDINANCE NO C36332

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of various funds, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

- 1) Increase the appropriation by \$7,496,024.
- A) Of the increased appropriation, \$7,496,024 is provided solely for an operating transfer-out to the Fire/EMS fund for the cost of retroactive wages and the increased cost of current wages related to the recently approved Local 29 labor agreement.
- B) The increased appropriation is funded by the General Fund's unappropriated fund balance.

Section 2. That in the budget of the Public Safety Personnel and Crime Reduction Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$95,594.
- A) Of the increased appropriation, \$95,594 is provided solely for the retroactive wages and the increased cost of current wages related to the recently approved Local 29 labor agreement.
- B) The increased appropriation is funded by the Public Safety Personnel and Crime Reduction Fund's unappropriated fund balance.

Section 3. That in the budget of the Combined Communications Center Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$295,985.
- A) Of the increased appropriation, \$295,985 is provided solely for the retroactive wages and the increased cost of current wages related to the recently approved Local 29 labor agreement.
- B) The increased appropriation is funded by the Combined Communications Center Fund's unappropriated fund balance.

Section 4. That in the budget of the Fire/EMS Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase revenue by \$7,496,024.
- A) Of the increased revenue, \$7,496,024 is provided solely as an operating transfer-in from the General Fund.
- 2) Increase the appropriation by \$7,496,024.
- A) Of the increased appropriation, \$7,496,024 is provided solely for the retroactive wages and the increased cost of current wages related to the recently approved Local 29 labor agreement.

Section 5. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to budget for prior year costs related to the recently approved Local 29 labor agreement, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council _____

Council President

_

Attest:_____City Clerk

Approved as to form:_____ Assistant City Attorney

Mayor

Date

Effective Date

SPOKANE Agenda Sheet for City Council Meeting of: Date Rec'd 11/9/2022				
12/05/2022		Clerk's File #	ORD C36333	
		Renews #		
Submitting Dept	FINANCE, TREASURY & ADMIN	Cross Ref #		
Contact Name/Phone	JACOB MILLER 625-6421	Project #		
Contact E-Mail	JMILLER@SPOKANECITY.ORG	Bid #		
Agenda Item Type	Special Budget Ordinance	Requisition #		
Agenda Item Name	0410 - FINANCE - POLICE GUILD LABOR AGREEMENT			
Agenda Wording				

Police Guild Labor Agreement - Retroactive Wages & Wage Increase SBO

Summary (Background)

The labor agreement between the City and the Police Guild expired 12/31/2021. The City reached an agreement for the time period covering 1/1/2022 through 12/31/2022. The increased wages between 1/1/2022 and 8/20/2022 were retroactively incurred and paid to employees in 2022. This SBO provides funding in 2022 for these retroactive costs and the estimated increased cost of the remaining wages in 2022 in the total amount of \$1,957,619.

Lease? NO Grant related? NO Public Works? NO					
Fiscal Impact		Budget Account	Budget Account		
Expense \$ 1,872,75	5	# 0680-xxxxx-xxxxx-51001	# 0680-xxxxx-xxxx-51001-99999		
Expense \$ 20,962		# 1620-xxxxx-xxxxx-51001-99999			
Expense \$ 63,902		# 1625-xxxxx-xxxxx-51001	-99999		
Select \$		#			
Approvals Council Notifications		IS			
Dept Head	WALLACE, TONYA	Study Session\Other	Public Safety 11-7-2022		
Division Director	WALLACE, TONYA	Council Sponsor	CM Cathcart, CM Bingle		
Finance MURRAY, MICHELLE		Distribution List			
Legal	PICCOLO, MIKE				
For the Mayor	PERKINS, JOHNNIE				
Additional Approv	vals				
Purchasing					
MANAGEMENT &	STRATTON, JESSICA				
BUDGET					

Committee Agenda Sheet Public Safety Committee

Submitting Department	Finance (on behalf of multiple funds/departments)		
Contact Name & Phone	Jacob Miller x6421		
Contact Email	jmiller@spokanecity.org		
	Councilmember Cathcart		
Council Sponsor(s)			
Select Agenda Item	Consent Discussion Time Requested:		
Type	Police Cuild Labor Agreement - Potreactive Wages & Wage Increase SPO		
Agenda Item Name	Police Guild Labor Agreement – Retroactive Wages & Wage Increase SBO		
Summary (Background)	The labor agreement between the City and the Police Guild expired 12/31/2021. The City reached an agreement for the time period covering 1/1/2022 through 12/31/2022. On 8/15/2022 the Spokane City Council approved the new contract. The contract included the following wage increases by year: - 2022: 5.5% increase effective 1/1/2022 The increased wages between 1/1/2022 and 8/20/2022 were retroactively incurred and paid to employees in 2022. This SBO provides funding in 2022 for these retroactive costs and the estimated increased cost of the remaining wages in 2022 in the total amount of \$1,957,619. Below is a summary of retroactive and the increase to remaining wages in 2022 by fund:		
	0100 – General Fund \$ 1,872,755 1620 – Public Safety & Judicial Grant Fund 20,962		
	1620 - Public Safety & Judicial Grant Fund20,961625 - Public Safety Personnel & Crime Reduction Fund63,90		
Proposed Council	Grand Total \$ 1,957,619 Approval of this Special Budget Ordinance in order to fund retroactive wages		
Action & Date:	in each impacted fund.		
	November 21, 2022		
Fiscal Impact: Total Cost: \$1,957,619			
Approved in current ye	ar budget? 🛛 Yes 🖾 No 🗔 N/A		
Funding Source Specify funding source:	 ☑ One-time □ Recurring Unappropriated fund balance (multiple funds) 		
Expense Occurrence	⊠ One-time □ Recurring		
	(revenue generating, match requirements, etc.) N/A		

Operations Impacts

What impacts would the proposal have on historically excluded communities?

N/A

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

N/A

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

N/A

ORDINANCE NO C36333

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of various funds, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

- 1) Increase the appropriation by \$1,872,755.
- A) Of the increased appropriation, \$1,872,755 is provided solely for the cost of retroactive wages and the increased cost of current wages related to the recently approved Police Guild labor agreement.
- B) The increased appropriation is funded by the General Fund's unappropriated fund balance.

Section 2. That in the budget of the Public Safety & Judicial Grant Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$20,962.
- A) Of the increased appropriation, \$20,962 is provided solely for the retroactive wages and the increased cost of current wages related to the recently approved Police Guild labor agreement.
- B) The increased appropriation is funded by the Public Safety & Judicial Grant Fund's unappropriated fund balance.

Section 3. That in the budget of the Public Safety Personnel and Crime Reduction Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$63,902.
- A) Of the increased appropriation, \$63,902 is provided solely for the retroactive wages and the increased cost of current wages related to the recently approved Police Guild labor agreement.
- B) The increased appropriation is funded by the Public Safety Personnel and Crime Reduction Fund's unappropriated fund balance.

Section 4. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to budget for prior year costs related to the recently approved Police Guild labor agreement, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council _____

Council President

Attest:____

City Clerk

Approved as to form:___

Assistant City Attorney

Mayor

Date

Effective Date

SPOKANE Agenda Sheet for City Council Meeting of:		Date Rec'd	11/22/2022
12/05/2022		Clerk's File #	ORD C36334
		Renews #	
Submitting Dept	FINANCE, TREASURY & ADMIN	Cross Ref #	
Contact Name/Phone	JACOB MILLER 625-6421	Project #	
Contact E-Mail	JMILLER@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Special Budget Ordinance	Requisition #	
Agenda Item Name	0410 - FINANCE - M&P LABOR AGREEMENT		

Agenda Wording

The labor agreement between the City and the Managerial & Professional (M&P) unions (MPA & MPB) expired 12/31/2021. The City reached an agreement for the time period covering 1/1/2022 through 12/31/2026.

Summary (Background)

The wage increases from 1/1/2022 are retroactively incurred and paid to employees in 2022. This SBO provides funding in 2022 for these retroactive costs and the estimated increased cost of remaining wages in 2022 in the total amount of \$2,156,526.

Lease? NO	Grant related? NO	Public Works? NO		
Fiscal Impact		Budget Account		
Expense \$ \$2,156	,526	# Various XXXX-XXXXX-XX	XXX-51001-99999	
Select \$		#		
Select \$		#	ŧ.	
Select \$		#		
Approvals		Council Notification	IS	
Dept Head	MURRAY, MICHELLE	Study Session\Other	F&A Committee 11/21	
Division Director	MURRAY, MICHELLE	Council Sponsor	CP Beggs / CM WIlkerson	
Finance	MURRAY, MICHELLE	Distribution List		
Legal	PICCOLO, MIKE			
For the Mayor	PERKINS, JOHNNIE			
Additional Appro	<u>ovals</u>			
Purchasing				
MANAGEMENT &	STRATTON, JESSICA			
BUDGET				

Committee Agenda Sheet Finance & Administration Committee

following wage increases for MPA (Appointed) staff and MPB (Classifie 2022: 5.0% increase effective 1/1/2022 (MPA & MPB) 2023: 5.0% increase effective 1/1/2023 (MPA & MPB) 2024: 4.0% increase effective 1/1/2024 (MPA) 2.75% increase effective 1/1/2024 (MPB) 2025: 2.5% - 4.0% (min/max) increase effective 1/1/2025 (MPA)	ment for the luded the ed) by year: PA & MPB)	
& Phone Contact Email jmiller@spokanecity.org Council Councilmember Wilkerson & Councilmember Stratton Sponsor(s)	ment for the luded the ed) by year: PA & MPB)	
Contact Emailjmiller@spokanecity.orgCouncilCouncilmember Wilkerson & Councilmember StrattonSponsor(s)DiscussionTime Requested:Select Agenda⊠ ConsentDiscussionTime Requested:Item TypeDiscussionTime Requested:Agenda ItemSBO – M&P Labor Agreement – Retroactive Wages & Wage IncreaseNameSummaryThe labor agreement between the City and the Managerial & ProfessionSummaryThe labor agreement between the City and the Managerial & Profession(Background)The labor agreement between the City and the Managerial & ProfessionUnions (MPA & MPB) expired 12/31/2021. The City reached an agreen time period covering 1/1/2022 through 12/31/2026. The contract inclusionfollowing wage increases for MPA (Appointed) staff and MPB (Classifier - 2022: 5.0% increase effective 1/1/2022 (MPA & MPB)-2023: 5.0% increase effective 1/1/2023 (MPA & MPB)-2024: 4.0% increase effective 1/1/2024 (MPA) 2.75% increase effective 1/1/2024 (MPB)-2025: 2.5% - 4.0% (min/max) increase effective 1/1/2025 (MPA	ment for the luded the ed) by year: PA & MPB)	
Council Councilmember Vilkerson & Councilmember Stratton Sponsor(s) Councilmember Wilkerson & Councilmember Stratton Select Agenda Consent Discussion Time Requested: Item Type SBO – M&P Labor Agreement – Retroactive Wages & Wage Increase Name SBO – M&P Labor Agreement between the City and the Managerial & Profession Summary The labor agreement between the City and the Managerial & Profession (Background) The labor agreement between the City and the Managerial & Profession unions (MPA & MPB) expired 12/31/2021. The City reached an agreem time period covering 1/1/2022 through 12/31/2026. The contract inclusion following wage increases for MPA (Appointed) staff and MPB (Classifier 2022: 5.0% increase effective 1/1/2023 (MPA & MPB) 2023: 5.0% increase effective 1/1/2024 (MPA) 2.75% increase effective 1/1/2024 (MPB) 2025: 2.5% - 4.0% (min/max) increase effective 1/1/2025 (MPA	ment for the luded the ed) by year: PA & MPB)	
Sponsor(s)Select Agenda Item TypeImage: Consent image: Discussion image:	ment for the luded the ed) by year: PA & MPB)	
Select Agenda Item TypeImage: ConsentDiscussionTime Requested:Agenda Item NameSBO – M&P Labor Agreement – Retroactive Wages & Wage IncreaseSummary (Background)The labor agreement between the City and the Managerial & Profession unions (MPA & MPB) expired 12/31/2021. The City reached an agreen time period covering 1/1/2022 through 12/31/2026. The contract inclusion following wage increases for MPA (Appointed) staff and MPB (Classified - 2022: 5.0% increase effective 1/1/2022 (MPA & MPB) - 2023: 5.0% increase effective 1/1/2023 (MPA & MPB) - 2024: 4.0% increase effective 1/1/2024 (MPA) 2.75% increase effective 1/1/2024 (MPB) - 2025: 2.5% - 4.0% (min/max) increase effective 1/1/2025 (MPA	ment for the luded the ed) by year: PA & MPB)	
Item TypeAgenda Item NameSBO – M&P Labor Agreement – Retroactive Wages & Wage IncreaseSummary (Background)The labor agreement between the City and the Managerial & Profession unions (MPA & MPB) expired 12/31/2021. The City reached an agreem time period covering 1/1/2022 through 12/31/2026. The contract inclusion following wage increases for MPA (Appointed) staff and MPB (Classifient 2022: 5.0% increase effective 1/1/2022 (MPA & MPB) 2023: 5.0% increase effective 1/1/2023 (MPA & MPB) 2024: 4.0% increase effective 1/1/2024 (MPA) 2.75% increase effective 1/1/2024 (MPB) 2025: 2.5% - 4.0% (min/max) increase effective 1/1/2025 (MPA	ment for the luded the ed) by year: PA & MPB)	
Agenda Item NameSBO – M&P Labor Agreement – Retroactive Wages & Wage IncreaseSummary (Background)The labor agreement between the City and the Managerial & Profession unions (MPA & MPB) expired 12/31/2021. The City reached an agreen time period covering 1/1/2022 through 12/31/2026. The contract inclus following wage increases for MPA (Appointed) staff and MPB (Classified - 2022: 5.0% increase effective 1/1/2022 (MPA & MPB) - 2023: 5.0% increase effective 1/1/2023 (MPA & MPB) - 2024: 4.0% increase effective 1/1/2024 (MPA) 2.75% increase effective 1/1/2024 (MPB) 	ment for the luded the ed) by year: PA & MPB)	
NameSummary (Background)The labor agreement between the City and the Managerial & Profession unions (MPA & MPB) expired 12/31/2021. The City reached an agreem time period covering 1/1/2022 through 12/31/2026. The contract inclusion following wage increases for MPA (Appointed) staff and MPB (Classified - 2022: 5.0% increase effective 1/1/2022 (MPA & MPB) - 2023: 5.0% increase effective 1/1/2023 (MPA & MPB) - 2024: 4.0% increase effective 1/1/2024 (MPA) 2.75% increase effective 1/1/2024 (MPB) - 2025: 2.5% - 4.0% (min/max) increase effective 1/1/2025 (MPA	ment for the luded the ed) by year: PA & MPB)	
 (Background) unions (MPA & MPB) expired 12/31/2021. The City reached an agreen time period covering 1/1/2022 through 12/31/2026. The contract inclusion following wage increases for MPA (Appointed) staff and MPB (Classifier 2022: 5.0% increase effective 1/1/2022 (MPA & MPB) 2023: 5.0% increase effective 1/1/2023 (MPA & MPB) 2024: 4.0% increase effective 1/1/2024 (MPA) 2.75% increase effective 1/1/2024 (MPB) 2025: 2.5% - 4.0% (min/max) increase effective 1/1/2025 (MPA 	ment for the luded the ed) by year: PA & MPB)	
 time period covering 1/1/2022 through 12/31/2026. The contract inclusion following wage increases for MPA (Appointed) staff and MPB (Classifier - 2022: 5.0% increase effective 1/1/2022 (MPA & MPB) 2023: 5.0% increase effective 1/1/2023 (MPA & MPB) 2024: 4.0% increase effective 1/1/2024 (MPA) 2.75% increase effective 1/1/2024 (MPB) 2025: 2.5% - 4.0% (min/max) increase effective 1/1/2025 (MPA 	luded the ed) by year: PA & MPB)	
employees in 2022. This SBO provides funding in 2022 for these retro	 time period covering 1/1/2022 through 12/31/2026. The contract included the following wage increases for MPA (Appointed) staff and MPB (Classified) by year: 2022: 5.0% increase effective 1/1/2022 (MPA & MPB) 2023: 5.0% increase effective 1/1/2023 (MPA & MPB) 2024: 4.0% increase effective 1/1/2024 (MPA) 2.75% increase effective 1/1/2024 (MPB) 2025: 2.5% - 4.0% (min/max) increase effective 1/1/2025 (MPA & MPB) 2026: 1.0% - 3.0% (min/max) increase effective 1/1/2026 (MPA & MPB) The wage increases from 1/1/2022 are retroactively incurred and paid to employees in 2022. This SBO provides funding in 2022 for these retroactive costs and the estimated increased cost of remaining wages in 2022 in the total amount of \$2,156,526. 	
Fund Retro & Current	Wages	
0100 - General Fund \$	740,747	
1100 - Street Maintenance Fund	44,957	
1200 - Code Enforcement Fund	8,785	
1400 - Parks And Recreation Fund	159,776	
1460 - Parking Meter Revenue Fund	9,498	
1620 - Public Safety & Judicial Grant	2,547	
1625 - Public Safety Levy Fund	1,403	
1630 - Combined Communications Center	7,582	
1680 - Community Housing & Human Services	E 4 005	
Fund	54,825	
1970 - Fire/Ems Fund	107,483	
4100 - Water Division	67,953	
4250 - Integrated Capital Management 4300 - Sewer Fund	61,721	
4300 - Sewer Fund 4480 - Solid Waste Fund	202,116	
4480 - Solid Waste Fund 4600 - Golf Fund	76,902	
	7,293 117,780	
4700 - Development Svcs Center 5100 - Fleet Services Fund	14,585	
5200 - Public Works And Utilities	20,187	

	5300 - IT Fund	207,083	
	5500 - Purchasing & Stores Fund	30,332	
	5600 - Accounting Services	118,974	
	5700 - My Spokane	4,413	
	5750 - Office Of Performance Mgmt	27,809	
	5800 - Risk Management Fund	2,044	
	5810 - Workers' Compensation Fund	18,948	
	5820 - Unemployment Compensation Fund	320	
	5830 - Employees Benefits Fund	14,514	
	5900 - Facilities Operating Fund	12,671	
	6100 - Retirement	13,277	
	Grand Total	\$ 2,156,526	
		\$ 2,130,320	
Bronocod	Approval of this Special Budget Ordinance in order to	a fund retroactive wages in	
Proposed	each impacted funds.	o fund felloactive wages in	
Council Action	each impacted runus.		
& Date:	December E 2022		
Ficcol Impost.	December 5, 2022		
Fiscal Impact:	F3C		
Total Cost: \$2,156,			
Approved in currer	nt year budget? 🛛 🗆 Yes 🖾 No 🗔 N/A		
Funding Source	⊠ One-time □ Recurring		
Specify funding sou	urce: Unappropriated fund balance (multiple funds)		
Expense Occurrent	Expense Occurrence 🛛 One-time 🗌 Recurring		
		_	
Other budget impacts: (revenue generating, match requirements, etc.) N/A			
Operations Impa	cts		
What impacts would the proposal have on historically excluded communities?			
N/A			
How will data be co	ollected, analyzed, and reported concerning the effect	t of the program/policy by	
racial, ethnic, gend	ler identity, national origin, income level, disability, se	xual orientation, or other	
existing disparities	?		
N/A			
How will data be collected regarding the effectiveness of this program, policy or product to ensure it			
is the right solution?			
N/A			
Describe how this	proposal aligns with current City Policies, including the	e Comprehensive Plan,	
	on Plan, Capital Improvement Program, Neighborhood		
Resolutions, and others?			
N/A			
L			

ORDINANCE NO C36334

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of various funds, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

- 1) Increase the appropriation by 848,230.
- A) Of the increased appropriation, \$740,747 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) Of the increased appropriation, \$107,483 is provided solely for an operating transfer-out to the Fire/EMS fund for the cost of retroactive wages related to the recently approved M&P labor agreement.
- C) The increased appropriation is funded by the General Fund's unappropriated fund balance.

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

- 1) Increase the appropriation by \$44,957.
- A) Of the increased appropriation, \$44,957 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Street Fund's unappropriated fund balance.

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

- 1) Increase the appropriation by \$8,785.
- A) Of the increased appropriation, \$8,785 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Code Enforcement Fund's unappropriated fund balance.

Section 4. That in the budget of the Parks and Recreation Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$159,776.
- A) Of the increased appropriation, \$159,776 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Parks and Recreation Fund's unappropriated fund balance.

Section 5. That in the budget of the Parking Meter Revenue Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$9,498.
- A) Of the increased appropriation, \$9,498 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.

B) The increased appropriation is funded by the Parking Meter Revenue Fund's unappropriated fund balance.

Section 6. That in the budget of the Public Safety & Judicial Grant Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$2,547.
- A) Of the increased appropriation, \$2,547 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Public Safety & Judicial Grant Fund's unappropriated fund balance.

Section 7. That in the budget of the Public Safety Personnel and Crime Reduction Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 2) Increase the appropriation by \$1,403.
- C) Of the increased appropriation, \$1,403 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- D) The increased appropriation is funded by the Public Safety Personnel and Crime Reduction Fund's unappropriated fund balance.

Section 8. That in the budget of the Combined Communications Center Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$7,582.
- A) Of the increased appropriation, \$7,582 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Combined Communications Center Fund's unappropriated fund balance.

Section 9. That in the budget of the Community Development/Human Services Operations Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 2) Increase the appropriation by \$54,825.
- C) Of the increased appropriation, \$54,825 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- D) The increased appropriation is funded by the Community Development/Human Services Operations Fund's unappropriated fund balance.

Section 10. That in the budget of the Fire/EMS Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase revenue by \$107,483.
- A) Of the increased revenue, \$107,483 is provided solely as an operating transfer-in from the General Fund.
- 2) Increase the appropriation by \$107,483.
- A) Of the increased appropriation, \$107,483 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.

Section 11. That in the budget of the Water Division Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$67,953.
- A) Of the increased appropriation, \$67,953 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.

B) The increased appropriation is funded by the Water Division Fund's unappropriated fund balance.

Section 12. That in the budget of the Integrated Capital Management Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$61,721.
- A) Of the increased appropriation, \$61,721 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Integrated Capital Management Fund's unappropriated fund balance.

Section 13. That in the budget of the Sewer Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$202,116.
- A) Of the increased appropriation, \$202,116 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Sewer Fund's unappropriated fund balance.

Section 14. That in the budget of the Solid Waste Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$76,902.
- A) Of the increased appropriation, \$76,902 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Solid Waste Fund's unappropriated fund balance.

Section 15. That in the budget of the Golf Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$7,293.
- A) Of the increased appropriation, \$7,293 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Golf Fund's unappropriated fund balance.

Section 16. That in the budget of the Development Services Center Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$117,780.
- A) Of the increased appropriation, \$117,780 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Development Services Center Fund's unappropriated fund balance.

Section 17. That in the budget of the Fleet Services Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$14,585.
- A) Of the increased appropriation, \$14,585 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Fleet Services Fund's unappropriated fund balance.

Section 18. That in the budget of the Public Works and Utilities Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

1) Increase the appropriation by \$20,187.

- A) Of the increased appropriation, \$20,187 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Public Works and Utilities Fund's unappropriated fund balance.

Section 19. That in the budget of the Innovation Technology Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$207,083.
- A) Of the increased appropriation, \$207,083 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Innovation Technology Fund's unappropriated fund balance.

Section 20. That in the budget of the Purchasing & Stores Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$30,332.
- A) Of the increased appropriation, \$30,332 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Purchasing & Stores Fund's unappropriated fund balance.

Section 21. That in the budget of the Accounting Services Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$118,974.
- A) Of the increased appropriation, \$118,974 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Accounting Services Fund's unappropriated fund balance.

Section 22. That in the budget of the My Spokane Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$4,413.
- A) Of the increased appropriation, \$4,413 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the My Spokane Fund's unappropriated fund balance.

Section 23. That in the budget of the Office of Performance Management Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$27,809.
- A) Of the increased appropriation, \$27,809 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Office of Performance Management Fund's unappropriated fund balance.

Section 24. That in the budget of the Risk Management Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 2) Increase the appropriation by \$2,044.
- C) Of the increased appropriation, \$2,044 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- D) The increased appropriation is funded by the Risk Management Fund's unappropriated fund balance.

Section 25. That in the budget of the Workers' Compensation Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 3) Increase the appropriation by \$18,948.
- E) Of the increased appropriation, \$18,948 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- F) The increased appropriation is funded by the Workers' Compensation Fund's unappropriated fund balance.

Section 26. That in the budget of the Unemployment Compensation Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$320.
- A) Of the increased appropriation, \$320 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Unemployment Compensation Fund's unappropriated fund balance.

Section 26. That in the budget of the Employees Benefits Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 2) Increase the appropriation by \$14,514.
- C) Of the increased appropriation, \$14,514 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- D) The increased appropriation is funded by the Employees Benefits Fund's unappropriated fund balance.

Section 27. That in the budget of the Facilities Management Operations Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 3) Increase the appropriation by \$12,671.
- E) Of the increased appropriation, \$12,671 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- F) The increased appropriation is funded by the Facilities Management Operations Fund's unappropriated fund balance.

Section 28. That in the budget of the Retirement Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase the appropriation by \$13,277.
- A) Of the increased appropriation, \$13,277 is provided solely for the retroactive wages related to the recently approved M&P labor agreement.
- B) The increased appropriation is funded by the Retirement Fund's unappropriated fund balance.

Section 29. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to budget for prior year costs related to the recently approved Management & Professional union labor agreements, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council

Council President

Attest:____

City Clerk

Approved as to form:____

Assistant City Attorney

Mayor

Date

_

Effective Date

	<u>Clerk's File #</u>	ORD C36335
	Renews #	
FINANCE, TREASURY & ADMIN	Cross Ref #	
CONNER THORNE 625-6019	Project #	
WTHORNE@SPOKANECITY.ORG	Bid #	
Special Budget Ordinance Requisition #		
0410 - FINANCE - U-DISTRICT PDA PAYMENT TRUE UP 2022		
	CONNER THORNE 625-6019 WTHORNE@SPOKANECITY.ORG Special Budget Ordinance	FINANCE, TREASURY & ADMIN Cross Ref # CONNER THORNE 625-6019 Project # WTHORNE@SPOKANECITY.ORG Bid # Special Budget Ordinance Requisition #

Agenda Wording

The U-District's sales taxes owed for 2022 came in above budget. The difference is attributed to slightly higher growth rates in the U-District.

Summary (Background)

The U-District's sales taxes owed for 2022 came in above budget. The difference is attributed to slightly higher growth rates in the U-District. The estimated over budget is \$74,228 (\$624,228 estimated -\$550,000 budget). This particular expense overage is a one-time impact. The 2023 budget accurately reflects the payments we are expected to make to the UDPDA and we should not see a budget overage next year.

Lease? N	0	Grant related? NO	Public Works? NO		
Fiscal Im	pact		Budget Account		
Expense	\$ \$74,228		# 0750-36231-58700-542	01-99999	
Select	\$		#		
Select	\$		#		
Select	\$		#		
Approvals		Council Notification	Council Notifications		
Dept Head		MURRAY, MICHELLE	Study Session\Other	F&A Committee 11/21	
Division D	irector	MURRAY, MICHELLE	Council Sponsor	CM Wilkerson & CM	
				Cathcart	
Finance		MURRAY, MICHELLE	Distribution List		
Legal		PICCOLO, MIKE			
For the Ma	iyor	PERKINS, JOHNNIE			
Additional Approvals					
Purchasing	g				
MANAGEN	MENT &	STRATTON, JESSICA			
<u>BUDGET</u>					

SBO Committee Agenda Sheet

F&A Committee

Submitting Department	Finance, Treasury and Administration – Treasury Services		
Contact Name & Phone	Conner Thorne (509) 625-6091		
Contact Email	wthorne@spokanecity.org		
Council Sponsor(s)	CM Betsy Wilkerson		
Select Agenda Item Type	Consent Discussion Time Requested: <u>2 Min</u>		
Agenda Item Name	U-District PDA Payment True Up 2022		
Summary (Background)	The U-District's sales taxes owed for 2022 came in above budget. The difference is attributed to slightly higher growth rates in the U-District. The estimated over budget is \$74,228 (\$624,228 estimated – \$550,000 budget). This particular expense overage is a one-time impact. The 2023 budget accurately reflects the payments we are expected to make to the UDPDA and we should not see a budget overage next year.		
Proposed Council Action & Date:	SBO approval Nov 28, 2022		
Fiscal Impact:			
Total Cost: \$74,228			
Approved in current year budg	et? 🔲 Yes 📕 No 🔲 N/A		
Funding Source One-time I Recurring Specify funding source: Unappropriated General Fund Balance			
Expense Occurrence 🔲 One-time 🛛 🔲 Recurring			
Other budget impacts: (revenue generating, match requirements, etc.):			
Operations Impacts: N/A			
What impacts would the proposal have on historically excluded communities? N/A			
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? N/A			
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? N/A			
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?			
These payments contribute to the local revitalization efforts of the U-District PDA.			

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of the General Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

1) Increase appropriation by \$74,228.

A) Of the increased appropriation, \$74,228 is to be used solely for the payment of sales taxes owed to the U-District PDA.

B) This is an increase to the overall appropriation level in the General Fund and will be funded by General Fund unappropriated fund balance.

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to pay sales taxes to the U-District PDA per their interlocal agreement, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council _____

Council President

Attest:

City Clerk

Approved as to form:

Assistant City Attorney

Mayor

Date

Effective Date

SPOKANE Agenda Sheet	Agenda Sheet for City Council Meeting of:		11/22/2022
12/05/2022		Clerk's File #	ORD C36336
		Renews #	
Submitting Dept	FINANCE, TREASURY & ADMIN	Cross Ref #	
Contact Name/Phone	CONNER THORNE 625-6019	Project #	
Contact E-Mail	WTHORNE@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Special Budget Ordinance Requisition #		
Agenda Item Name	0410 - FINANCE - WEST PLAINS PDA PAYMENT TRUE UP 2022		

Agenda Wording

The West Plains PDA is owed back taxes for the non-construction portion of sales taxes per their interlocal agreement going back to 2018.

Summary (Background)

These catch-up payments will result in the City being over budget by an estimated \$587,742 (\$1,137,742 estimated - 550,000 budget). This particular expense occurrence is a one-time impact to make up past due payments going back to 2018. We will have bi-annual recurring payments to the PDA, but not at this high level and future payments will be captured in the budget.

Lease? NO	Grant related? NO	Public Works? NO		
Fiscal Impact		Budget Account		
Expense \$ \$587,742		# 0750-36233-58700-542	01-99999	
Select \$		#		
Select \$		#		
Select \$		#		
Approvals		Council Notifications		
Dept Head	MURRAY, MICHELLE	Study Session\Other	F&A Committee 11/21	
Division Director	MURRAY, MICHELLE	Council Sponsor	CM Wilkerson & CM	
			Cathcart	
<u>Finance</u>	MURRAY, MICHELLE	Distribution List		
Legal	PICCOLO, MIKE			
For the Mayor	PERKINS, JOHNNIE			
Additional Approvals				
Purchasing				
MANAGEMENT &	STRATTON, JESSICA			
<u>BUDGET</u>				

SBO Committee Agenda Sheet

F&A Committee

Submitting Department	ubmitting Department Finance, Treasury and Administration – Treasury Services		
Contact Name & Phone	Conner Thorne (509) 625-6091		
Contact Email	wthorne@spokanecity.org		
Council Sponsor(s)	CM Betsy Wilkerson		
Select Agenda Item Type	Consent Discussion Time Requested: <u>2 Min</u>		
Agenda Item Name	West Plains PDA Payment True Up 2022		
Summary (Background)	The West Plains PDA is owed back taxes for the non-construction portion of sales taxes per their interlocal agreement going back to 2018. These catch up payments will result in the City being over budget by an estimated <u>\$587,742</u> (\$1,137,742 estimated – 550,000 budget).		
	This particular expense occurrence is a one-time impact to make up past due payments going back to 2018. We will have bi-annual recurring payments to the PDA, but not at this high level and future payments will be captured in the budget.		
Proposed Council Action &	SBO approval Nov 28, 2022		
Date:			
Fiscal Impact: Total Cost: <u>\$587,742</u> Approved in current year budget? Yes No N/A			
Funding Source One-time I Recurring Specify funding source: Unappropriated General Fund Balance			
Expense Occurrence One-time 🔲 Recurring			
Other budget impacts: (revenue generating, match requirements, etc.):			
Operations Impacts: N/A			
What impacts would the proposal have on historically excluded communities? N/A			
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? N/A How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?			
N/A			
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?			
These payments contribute to the local revitalization efforts of the West Plains PDA.			

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of the General Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

1) Increase appropriation by \$587,742.

A) Of the increased appropriation, \$587,742 is to be used solely for the payment of back taxes owed to the West Plains PDA.

B) This is an increase to the overall appropriation level in the General Fund and will be funded by General Fund unappropriated fund balance.

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to pay owed back taxes to the West Plains PDA per their interlocal agreement, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council

Council President

Attest:

City Clerk

Approved as to form:

Assistant City Attorney

Mayor

Date

Effective Date

POKANE Agenda Sheet for City Council Meeting of:		Date Rec'd	11/22/2022
12/05/2022		Clerk's File #	ORD C36337
		Renews #	
Submitting Dept	FINANCE, TREASURY & ADMIN	Cross Ref #	
Contact Name/Phone	CONNER THORNE 625-6091	Project #	
Contact E-Mail	WTHORNE@SPOKANECITY.ORG	<u>Bid #</u>	
Agenda Item Type Special Budget Ordinance		Requisition #	
Agenda Item Name	0410 - FINANCE - NE PDA PAYMENT TR	RUE UP 2022	

Agenda Wording

The Northeast PDA is owed back taxes for the construction and non-construction portion of sales taxes per their interlocal agreement going back to 2020.

Summary (Background)

These catch up payments will result in the City being over budget by an estimated \$206,137 (no amounts budgeted for Northeast in 2022). This particular expense occurrence is a one-time impact to make up of past due payments going back to 2020. We will have bi-annual recurring payments to the PDA, but not at this high level and future payments will be captured in the budget.

Lease? NO	Grant related? NO	Public Works? NO		
Fiscal Impact		Budget Account		
Expense \$ \$206,137		# 0750-36321-58700-54201-99999		
Select \$		#		
Select \$		#		
Select \$		#		
Approvals		Council Notification	<u>15</u>	
Dept Head	MURRAY, MICHELLE	Study Session\Other	F&A Committee 11/21	
Division Director	MURRAY, MICHELLE	Council Sponsor	CM Wilkerson & CM	
			Cathcart	
<u>Finance</u>	MURRAY, MICHELLE	Distribution List		
<u>Legal</u>	PICCOLO, MIKE			
For the Mayor	PERKINS, JOHNNIE			
Additional Appro	ovals			
Purchasing				
MANAGEMENT &	STRATTON, JESSICA			
<u>BUDGET</u>				

SBO Committee Agenda Sheet

F&A Committee

Submitting Department	Finance, Treasury and Administration – Treasury Services			
Contact Name & Phone	Conner Thorne (509) 625-6091			
Contact Email	wthorne@spokanecity.org			
Council Sponsor(s)	CM Betsy Wilkerson			
Select Agenda Item Type	Consent Discussion Time Requested: <u>2 Min</u>			
Agenda Item Name	Northeast PDA Payment True Up 2022			
Summary (Background)	The Northeast PDA rayment frue of 2022 The Northeast PDA is owed back taxes for the construction and non- construction portion of sales taxes per their interlocal agreement going back to 2020. These catch up payments will result in the City being over budget by an estimated \$206,137 (no amounts budgeted for Northeast in 2022).			
	This particular expense occurrence is a one-time impact to make up of past due payments going back to 2020. We will have bi-annual recurring payments to the PDA, but not at this high level and future payments will be captured in the budget.			
Proposed Council Action &	SBO approval Nov 28, 2022			
Date:				
Fiscal Impact: Total Cost: <u>\$206,137</u> Approved in current year budg	et? 🔲 Yes 🔲 No 🔲 N/A			
Funding Source One-til Specify funding source: Unapp	me 🔲 Recurring ropriated General Fund Balance			
Expense Occurrence	me 🔲 Recurring			
Other budget impacts: (revenu	e generating, match requirements, etc.):			
Operations Impacts: N/A				
What impacts would the propo	sal have on historically excluded communities?			
N/A How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? N/A How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?				
N/A				
Sustainability Action Plan, Capi Resolutions, and others?	ns with current City Policies, including the Comprehensive Plan, tal Improvement Program, Neighborhood Master Plans, Council			
These payments contribute to	the local revitalization efforts of the Northeast PDA.			

An ordinance amending Ordinance No. C-36161, passed by the City Council December 13, 2021, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2022, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2022, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2022 budget Ordinance No. C-36161, as above entitled, and which passed the City Council December 13, 2021, it is necessary to make changes in the appropriations of the General Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

1) Increase appropriation by \$206,137.

A) Of the increased appropriation, \$206,137 is to be used solely for the payment of back taxes owed to the Northeast PDA.

B) This is an increase to the overall appropriation level in the General Fund and will be funded by General Fund unappropriated fund balance.

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from the need to pay owed back taxes to the Northeast PDA per their interlocal agreement, and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed the City Council

Council President

Attest:

City Clerk

Approved as to form:

Assistant City Attorney

Mayor

Date

Effective Date

SPOKANE Agenda Sheet	Agenda Sheet for City Council Meeting of:		
11/07/2022		Clerk's File #	RES 2022-0097
		Renews #	
Submitting Dept	CITY COUNCIL	Cross Ref #	
Contact Name/Phone	CM BINGLE X6275	Project #	
Contact E-Mail	JBINGLE@SPOKANECITY.ORG	<u>Bid #</u>	
Agenda Item Type	Resolutions	Requisition #	
<u>Agenda Item Name</u>	0320 - RESOLUTION AFFIRMING THE U	JSE AND IMPORTANC	E OF DAMS
A 1 1A7 IP			

Agenda Wording

A resolution affirming the use and importance of dams as a sustainable and reliable source of essential functions on which the citizenry has come to depend.

Summary (Background)

In June of 2022, Governor Inslee and Senator Patty Murray released a report detailing the cost required to remove four lower Snake River dams. Since that time, the Biden administration has voiced support of the report. This resolution's intention is to show the collective will of Spokane residents that oppose this plan in thought and action. The resolution reaffirms the importance of dams as a sustainable and reliable source of essential functions on which the citizenry has come to depend.

Lease? NO Gra	ant related? NO	Public Works? NO	
Fiscal Impact		Budget Account	
Neutral \$		#	
Select \$		#	
Select \$		#	
Select \$		#	
Approvals Council Notifications			
Dept Head	ALLERS, HANNAHLEE	Study Session\Other	10/24 PIES Committee
Division Director		Council Sponsor	CM Bingle, CM Cathcart
<u>Finance</u>		Distribution List	
<u>Legal</u>		jbingle@spokanecity.org	
For the Mayor		evandenberg@spokanecity	v.org
Additional Approvals		mcathcart@spokanecity.or	g
Purchasing		sblackwell@spokanecity.org	
For the Mayor Additional Approvals		evandenberg@spokanecity mcathcart@spokanecity.or	g

RESOLUTION NO. 2022-0097

A resolution affirming the use and importance of dams as a sustainable and reliable source of essential functions on which the citizenry has come to depend.

WHEREAS, Spokane and Eastern Washington have come to depend on the lifeenhancing services and purposes productive dams provide such as:

- (1) Ample amounts of inexpensive, fresh water dams help recharge the aquifer by increasing water pressure through the created reservoirs upriver, creating an abundant supply of water resulting in inexpensive water for drinking and other purposes
- (2) Reliable source of irrigation water Dam reservoirs provide year-round access to irrigation for tens of thousands of acres of farmland in Central and Eastern Washington
- (3) Electrical Generation Over 50% of electricity provided to the citizens of Spokane is generated through hydropower and hydropower dams are the primary reason Washington ranks at the top of the states with the best energy infrastructure in the nation
- (4) Flood Control Without the Spokane River dam system, Spokane would flood most years in the spring.
- (5) Water Storage Without the Spokane River dam system, summer river levels would be greatly diminished
- (6) Navigation and Transportation The Columbia-Snake system of dams provides the largest wheat export corridor in the nation
- (7) Recreation Lake Spokane (Long Lake) is created by the Long Lake Dam (Nine-Mile Dam) and Lake Roosevelt is created by the Grand Coulee Dam. Without those dams and others, our communities would lose access to lake activities such as fishing, boating, paddle boarding, kayaking, birdwatching, and other recreational pursuits that are currently enabled by the dams.

WHEREAS, the Biden administration, Senator Patty Murray, and Governor Jay Inslee have spoken in favor of potentially removing the lower Snake River dams in Eastern Washington; and

WHEREAS, estimates for the destruction and replacement of the lower Snake River dams and their services range from \$11-77 Billion dollars with a congressional plan that costs \$33 Billion dollars; and

WHEREAS, the destruction or dismantling of productive Eastern Washington Dams would have irreversible effects on the life, health, and prosperity of Eastern Washington residents;

NOW, THEREFORE, BE IT RESOLVED that the City of Spokane recognizes the irreplaceable uses and functions of Eastern Washington dams, including the Upriver Dam in Spokane, and how our citizens have come to depend on them for essential services for life; and

BE IT ALSO RESOLVED that the City of Spokane discourages any plan or legislation that would promote the removal of productive Eastern Washington dams in thought or action; and

BE IT ALSO RESOLVED that the City of Spokane recognizes that dams and fish coexist and encourages the continued effort to protect salmon and other fish species by investments in fish ladders, safer turbines, and other reasonable measures.

Passed by the City Council this _____ day of _____, 2022.

City Clerk

Approved as to form:

Assistant City Attorney

Committee Agenda Sheet

[PUBLIC INFRASTRUCTURE, ENVIRONMENT & SUSTAINABILITY]

-	-			
Submitting Department	City Council			
Contact Name & Phone	Elizabeth Van Den Berg			
Contact Email	evandenberg@spokanecity.org			
Council Sponsor(s)	CM Bingle; CM Cathcart			
Select Agenda Item Type	□ Consent			
Agenda Item Name	Resolution Affirming the Use & Importance of Dams			
Summary (Background)	In June of 2022, Governor Inslee and Senator Patty Murray released a report detailing the cost required to remove four lower Snake River dams. Since that time, the Biden administration has voiced support of the report. This resolution's intention is to show the collective will of Spokane residents that oppose this plan in thought and action. The resolution reaffirms the importance of dams as a sustainable and reliable source of essential functions on which the citizenry has come to depend.			
Proposed Council Action & Date:	First Reading November 7, 2022 Final Reading November 14, 2022			
Fiscal Impact: Total Cost:				
Approved in current year budg	et? □ Yes □ No ⊠ N/A			
Funding SourceImage: OneSpecify funding source:Expense OccurrenceImage: One				
Other budget impacts: (revenu	e generating, match requirements, etc.)			
Operations Impacts				
•	sal have on historically excluded communities?			
N/A How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? N/A				
	Inding the effectiveness of this program, policy or product to ensure it			
is the right solution?	in any the chectiveness of this program, policy of product to clisule it			
N/A				
•	ns with current City Policies, including the Comprehensive Plan,			
	tal Improvement Program, Neighborhood Master Plans, Council			
N/A				

SPOKANE Agenda Sheet	OKANE Agenda Sheet for City Council Meeting of:		11/21/2022
12/05/2022		Clerk's File #	RES 2022-0102
		Renews #	
Submitting Dept	DSC, CODE ENFORCEMENT &	Cross Ref #	
	PARKING SERVICES		
Contact Name/Phone	ELDON BROWN X6305	Project #	
Contact E-Mail	EBROWN@SPOKANECITY.ORG	<u>Bid #</u>	
Agenda Item Type Resolutions		Requisition #	
Agenda Item Name	4700 – STREET VACATION OF A PORTIO	ON OF 7TH AVE EAST	OF GOVERNMENT
	WAY		

Agenda Wording

Resolution setting hearing before the City Council for January 9, 2023, for the vacation of a portion of 7th Ave east of Government Way, as requested by Catholic Charities.

Summary (Background)

A petition was submitted representing 100% of the abutting property. Staff requests that City Council set a public hearing on the vacation petition.

Lease?	NO C	Grant related? NO	Public Works? NO	
Fiscal	Impact		Budget Account	
Neutral	\$		#	
Select	\$		#	
Select	\$		#	
Select	\$		#	
Approv	als_		Council Notification	IS
Dept He	ad	PALMQUIST, TAMI	Study Session\Other	Urban Experience
				Committee - 11/14/2022
Divisior	<u>Director</u>	PALMQUIST, TAMI	Council Sponsor	CM Wilkerson CM
				Kinnear
Finance	<u>}</u>	ORLOB, KIMBERLY	Distribution List	
Legal		RICHMAN, JAMES	edjohnson@spokanecity.o	rg
For the	Mayor	PERKINS, JOHNNIE	ebrown@spokanecity.org	
Additional Approvals		smacdonald@spokanecity.org		
Purchas	sing		tpalmquist@spokanecity.org	
			kkuchlenz@spokanecity.or	g
		1		

RESOLUTION 2022-0102

WHEREAS, on February 4, 2022, the Spokane City Council received a petition for the vacation of a portion of 7th Avenue east of Government Way, in the City of Spokane from owners having an interest in real estate abutting the above right-of-way; and

WHEREAS, it was determined that the petition was signed by the owners of more than two-thirds of the property abutting a portion of 7th Avenue east of Government Way, in the City of Spokane; and

WHEREAS, the City Council desires to set a time and date through this resolution to hold a public hearing on the petition to vacate the above property in the City of Spokane;

NOW, THEREFORE,

The City Council does hereby resolve the following:

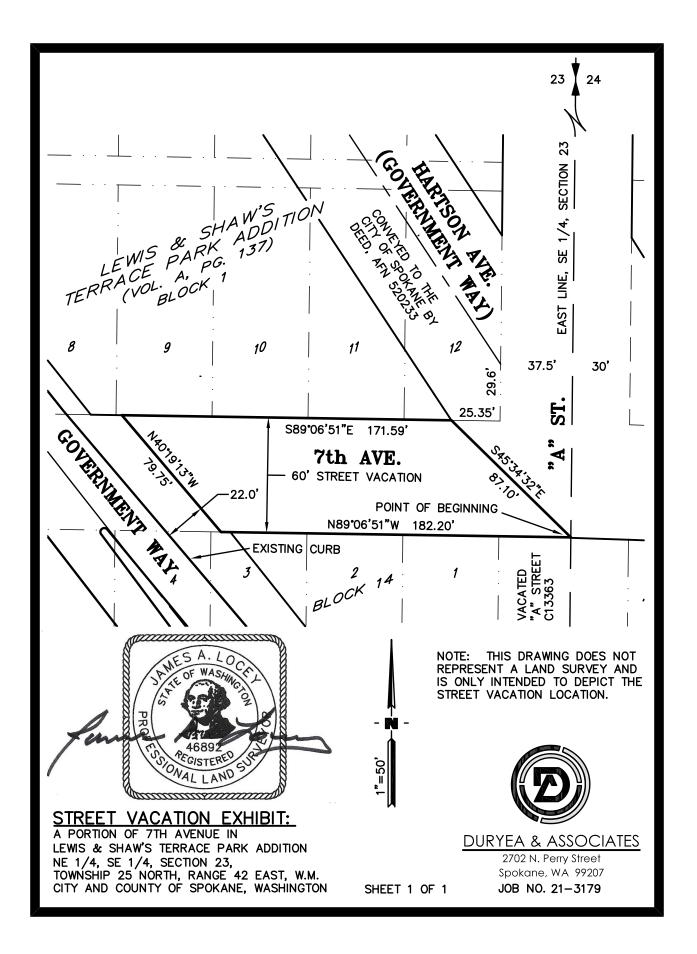
That hearing on the petition to vacate a portion of 7th Avenue east of Government Way, in the City of Spokane will be held in front of the City Council at 6:00 P.M. or as soon thereafter as possible on January 9, 2023, and the City Clerk of the City of Spokane is instructed to proceed with all proper notice according to State law.

ADOPTED by the Spokane City Council, this _____ day of _____, 2022.

City Clerk

Approved as to form:

Assistant City Attorney



City of Spokane – St. Agnes Haven

Street Vacation Zero Cost Justification Request

W. 7th Avenue Area

Catholic Charities of Eastern Washington is proposing the development of a unique and innovative development of office space and housing called St. Agnes Haven. This project will provide permanent supportive housing and be constructed of two new 3-story multifamily buildings to include forty-eight units that are a mix of one, two, and three-bedroom units.

This project is unique because Catholic Housing Services of Eastern Washington (CHSEW) will be headquartered at this location and it will also provide a safe, supportive, and encouraging environment for residents exiting homelessness. The goal is the break the cycle of poverty through on-site services including case management, peer supports, counseling and community-building activities. Residents will have access to childcare, healthcare and other services through direct referral. The site is designed to solve social issues of poverty and homelessness and the public ROW vacation plan as proposed, allows for optimal impacts. Because of the two distinct populations served (office space and residents) and the need to design the space to accommodate unique needs, the footprint of the buildings needs to be optimized as well as an overall neighborhood security plan.

The proposed vacation of portions of W. 7th Avenue will allow for a cohesive development to unite the parcels. The purpose is to create a larger buildable footprint to accommodate a low-income housing development.

We are seeking 22' from the back of the curb line for the ROW along most of the frontage. The existing utility easements from Lumen, Avista, and Comcast shall be retained to protect existing and future utilities.

In line with the City of Spokane's support of affordable housing developments we are requesting the street vacations be processed under the zero-cost format. This allows for maximum resources to be dedicated to creating the best possible housing outcomes. Further in this regard, please note the vacated areas will be encumbered with easements protecting city utilities and cannot be developed with structures. By vacating this property at a zero cost, the applicant can continue to spend their resources on creating a better project that meets an important community need. Charging for the vacated lands will push the burden directly onto CHSEW and thereby impact an important non-profit service provider.

Thank you for your consideration.



CITY OF SPOKANE DEVELOPMENT SERVICES

808 West Spokane Falls Blvd, Spokane WA 99201-3343 (509) 625-6300 FAX (509) 625-6822

STREET VACATION REPORT November 15, 2022

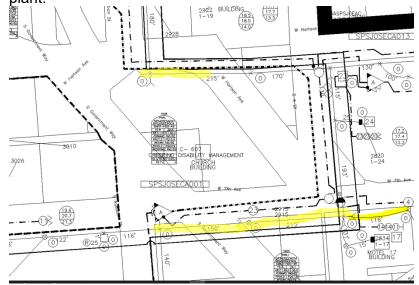
- **LOCATION:** 7th Ave between the east line of Government Way and the west line of Hartson Ave.
- **PROPONENT:** Catholic Charities
- **PURPOSE:** To create a larger buildable footprint to accommodate a low-income housing development
- HEARING: January 9, 2023
- **REPORTS:**

PRIVATE UTILITY COMPANIES

AVISTA UTILITIES – Avista currently has electric and gas facilities within the proposed vacation area, we would like to reserve a utility easement for our existing and future facilities. I attached a GIS map of our existing utility locations below, the green lines represent overhead electric and the blue lines represent gas.



COMCAST – Comcast has reviewed the vacation request. Enclosed is our system map showing coax and fiber running down that alley. Comcast can't approve of this vacation due to us needing access to our plant.



EXTENET – Area is clear of Extenet utilities near S Government Way & W 7th Ave.

INLAND POWER – Inland Power & Light has no facilities with the proposed vacation area.

LIGHT SPEED NETWORKS - No comments

 ${\rm LUMEN}$ – Lumen has buried fiber on the south side of 7th Ave so we will need to retain the easement.

PORT OF WHITMAN – It doesn't affect our infrastructure.

TDS TELECOM - TDS is good on the vacation

VERIZON/MCI Metro - Verizon/MCI metro do not have facilities in this area.

WHOLESAIL NETWORKS – No comments

ZAYO COMMUNICATIONS – Zayo has no comment and or objection to the requested vacation.

CITY DEPARTMENTS & E911

ADDRESSING - No comments

BICYCLE ADVISORY BOARD - No comments

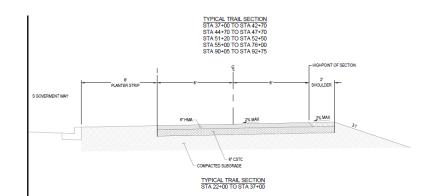
DEVELOPER SERVICES – CURRENT PLANNING – Since this is a commercial zone, Planning recommends that the City not vacate the ROW measuring 12' feet from the back of curb. This will ensure adequate space for required sidewalks and street trees as required by SMC 17C.120.230 for new development

DEVELOPER SERVICES - TRAFFIC – I have no issues or comments for this vacation.

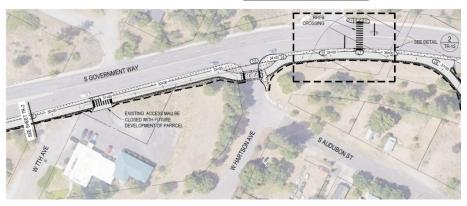
FIRE DEPARTMENT - No comments

INTEGRATED CAPITAL MANAGEMENT – Based on the preliminary plans the improvements would go to 20' from back of curb. So I would ask for another 2' as a buffer. Let's say 22' from the curbline for the ROW along most of the frontage. I'd like a condition as part of that vacation that prohibits them from putting a driveway access to Government Way. We don't want additional trail conflicts.

We also show the trail alignment shifting a bit at Hartson. So we will need a bit more ROW in that corner.



ELEVATIONS ARE TO NAVD88 DATUM



NEIGHBORHOOD SERVICES – No comments

PARKS DEPARTMENT - No comments

POLICE DEPARTMENT - No comments

SOLID WASTE MANAGEMENT – Solid Waste has no concerns about this vacation.

SPOKANE REGIONAL EMERGENCY COMMUNICATIONS – No issues from 911 as long as access is maintained to this parcel at 2915 W 7th Ave.



STREET DEPARTMENT – The side adjacent to Government Way does not leave a clean right of way line for the existing path.

WASTEWATER MANAGEMENT - No comments

WATER DEPARTMENT - No comments

RECOMMENDATION: That the petition be granted and a vacating ordinance be prepared subject to the following conditions:

- 1. An easement as requested by Lumen, Avista Utilities, and Comcast shall be retained to protect existing and future utilities.
- 2. If vacated, the City of Spokane will not permit any new driveway access onto Government Way.

 The proponent shall pay to the City of Spokane the assessed valuation for the vacated land as defined by the latest information from the County Assessor's Office. This is calculated to be \$52,773.57 and is to be deposited to Budget Account #3200 49199 99999 39510.

Alternatively, the applicant has submitted a letter to City Council requesting that a no cost vacation be considered.

4. That the final reading of the vacation be held in abeyance until all of the above conditions are met and that the above conditions are met by December 1, 2023.

Eldon Brown, P.E. Principal Engineer – Developer Services

Elon W. Burn

AGENDA ITEM PROCESSING SHEET

PLEASE FILL IN AS MUCH INFORMATION AS POSSIBLE – IF YOU NEED ASSISTANCE PLEASE CONTACT THE ADMIN GROUP

City Council Meeting Date: December 5, 2022

Submitting Dept: DSC - Development Services Center Other:

Name of Staff Member Presenting to Council: Eldon Brown x6305

Agenda Type: Resolutions

Agenda Item Name: 4700 – Street Vacation of a portion of 7th Ave east of Government Way

Agenda Wording (250 Character Max): Resolution setting hearing before the City Council for January 9, 2023, for the vacation of a portion of 7th Ave east of Government Way, as requested by Catholic Charities.

Summary Background (500 Character Limit): A petition was submitted representing 100% of the abutting property. Staff requests that City Council set a public hearing on the vacation petition.

Grant Related? Yes 🗆 No 🖂

Public Works Related? Yes \Box No \boxtimes

Fiscal Impact: Neutral

If Revenue or Expense:

** If the item is an expense, please complete & include an Expenditure Control Form with the other documents.

Council Notifications: Urban Experience Committee – 11/14/22

** City Council Sponsor:Betsy Wilkerson & Lori Kinnear

Any Additional Approvals Required:

Distribution List: I add the Submitter, Department Head, and Division Head to all agenda submittals.

edjohnson@spokanecity.org, ebrown@spokanecity.org, tpalmquist@spokanecity.org

PLEASE PROVIDE DOCUMENTS (ELECTRONIC IF AVAILABLE) THAT NEED TO BE

SUBMITTED WITH THE AGENDA ITEM

POKANE Agenda She	et for City Council Me	eting of:	Date Rec'	<u>d</u>	11/22/2022
12/05/2022			Clerk's Fi	le #	RES 2022-0103
		Renews #			
Submitting Dept	DSC, CODE ENFORCEMEI	NT &	Cross Ref	#	
¥	PARKING SERVICES				
Contact Name/Phone	ELDON BROWN X	5305	Project #		
<u>Contact E-Mail</u>	EBROWN@SPOKANECIT	Y.ORG	Bid #		
<u>Agenda Item Type</u>	Resolutions		Requisitio	on #	
Agenda Item Name	4700 – STREET VACATIO HARTSON AVE	N OF THE WES	T 3' OF CONKL	.IN ST.	SOUTH OF
Agenda Wording					
-	presenting 100% of the abut ion petition.	ting property.	Staff requests	that C	lity Council set a
-		ting property.	Stan requests	that C	lity Council set a
oublic hearing on the vacati		Public Works	? NO	that C	lity Council set a
ease? NO Gr Fiscal Impact	ion petition.	Public Works Budget Ac	? NO		lity Council set a
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kkuchlenz@spokanecity.org

RESOLUTION 2022-0103

WHEREAS, on 8/21/2022, the Spokane City Council received a petition for the vacation of the West 3 feet of Conklin Street south of Hartson Ave, in the City of Spokane from owners having an interest in real estate abutting the above right-of-way; and

WHEREAS, it was determined that the petition was signed by the owners of more than two-thirds of the property abutting the West 3 feet of Conklin Street south of Hartson Ave, in the City of Spokane; and

WHEREAS, the City Council desires to set a time and date through this resolution to hold a public hearing on the petition to vacate the above property in the City of Spokane;

NOW, THEREFORE,

The City Council does hereby resolve the following:

That hearing on the petition to vacate the West 3 feet of Conklin Street south of Hartson Ave, in the City of Spokane will be held in front of the City Council at 6:00 P.M. or as soon thereafter as possible on January 9, 2023, and the City Clerk of the City of Spokane is instructed to proceed with all proper notice according to State law.

ADOPTED by the Spokane City Council, this _____ day of _____, 2022.

City Clerk

Approved as to form:

Assistant City Attorney



Printed by: edjohnson Print date: 11/17/2022

AGENDA ITEM PROCESSING SHEET

PLEASE FILL IN AS MUCH INFORMATION AS POSSIBLE – IF YOU NEED ASSISTANCE PLEASE CONTACT THE ADMIN GROUP

City Council Meeting Date: December 5, 2022

Submitting Dept: DSC - Development Services Center Other:

Name of Staff Member Presenting to Council: Eldon Brown x6305

Agenda Type: Resolutions

Agenda Item Name: 4700 – Street Vacation of the west 3' of Conklin St. south of Hartson Ave

Agenda Wording (250 Character Max): Resolution setting hearing before the City Council for January 9, 2023 for the vacation of the west 3' of Conklin St. south of Hartson Ave, as requested by Harold and Heather Vanderpool

Summary Background (500 Character Limit): A petition was submitted representing 100% of the abutting property. Staff requests that City Council set a public hearing on the vacation petition.

Grant Related? Yes 🗆 No 🖂

Public Works Related? Yes \Box No \boxtimes

Fiscal Impact: Neutral

If Revenue or Expense:

** If the item is an expense, please complete & include an Expenditure Control Form with the other documents.

Council Notifications: Urban Experience Committee – 11/14/22

** City Council Sponsor: Lori Kinnear, Betsy Wilkerson

Any Additional Approvals Required:

Distribution List: I add the Submitter, Department Head, and Division Head to all agenda submittals.

edjohnson@spokanecity.org, ebrown@spokanecity.org, tpalmquist@spokanecity.org

PLEASE PROVIDE DOCUMENTS (ELECTRONIC IF AVAILABLE) THAT NEED TO BE

SUBMITTED WITH THE AGENDA ITEM

SPOKANE Agenda Sheet	Date Rec'd	11/23/2022			
12/05/2022		Clerk's File #	RES 2022-0104		
		Renews #			
Submitting Dept	CITY COUNCIL	Cross Ref #			
Contact Name/Phone	ERIK POULSEN X6721	Project #			
Contact E-Mail	EPOULSEN@SPOKANECITY.ORG	Bid #			
Agenda Item Type	Resolutions	Requisition #			
Agenda Item Name	0320 - RESOLUTION ADOPTING TIER 1	0320 - RESOLUTION ADOPTING TIER 1 STATE LEGISLATIVE PRIORITIES			

Agenda Wording

Adopting the City of Spokane's legislative agenda for the upcoming 2023 state legislative session.

Summary (Background)

The Tier 1 priority list comprises various policy proposals and funding requests that represent the highest legislative priorities for the City of Spokane, whereby the City will take a primary advocacy role and lead outreach efforts with legislators and stakeholders. These priorities may be updated again prior to the start of the 2023 session on January 9 and periodically throughout the session.

Lease? NO	Grant related? NO	Public Works? NO	
Fiscal Impact		Budget Account	
Neutral \$		#	
Select \$		#	
Select \$		#	
Select \$		#	
Approvals		Council Notification	IS
Dept Head	ALLERS, HANNAHLEE	Study Session\Other	11/21 Finance
Division Director		Council Sponsor	CP Beggs, CM Bingle, CM
			Zappone
<u>Finance</u>		Distribution List	
Legal		epoulsen@spokanecity.or	g
For the Mayor			
Additional Appro	vals		
Purchasing			

RESOLUTION NO. 2022-0104

A Resolution adopting the City of Spokane's legislative agenda for the upcoming 2023 state legislative session.

WHEREAS, "Any legislative agenda to be advocated for by the City of Spokane at the state or federal level shall be adopted and may be amended by resolution of the City Council, after consultation with the Mayor, as the official legislative agenda of the City of Spokane" (SMC 02.03.030); and

WHEREAS, the City Council has consulted with its contract lobbyists, state legislators, administration staff and interested stakeholders to form the attached initial list of Tier 1 priorities for the upcoming state legislative session(s); and

WHEREAS, the attached legislative agenda shall guide the City of Spokane's efforts at the state level for the 2023 regular legislative session and any special session(s) that may be held.

NOW, THEREFORE, BE IT RESOLVED that the Spokane City Council hereby adopts its City of Spokane 2023 State Legislative Agenda, as specified in Attachment A to this Resolution.

ADOPTED by the City Council this ____ day of _____, 2022.

City Clerk

Approved as to form:

Assistant City Attorney

Tier 1 Legislative Priorities

Adopted by City Council via Resolution 2022-XXXX on December 5, 2022

Housing Access & Affordability

- Accelerate new condominium construction as a critical source of additional housing in our region by passing insurance and construction reforms that lower the cost of development and ownership while preserving consumer protection.
- Convert distressed properties into productive use by pursuing legislation that helps to:
 acquire tax-foreclosed properties more cost-effectively
 - extinguish liens and clear titles
 - stabilize and revitalize vacant, abandoned, and deteriorated properties.

Public Safety

- Expand funding for Law Enforcement Training Facilities in Spokane and across the state to address immediate maintenance needs and enable future expansion.
- Seek scope and design funding for suicide prevention barriers on the Monroe Street Bridge in response to the well-documented increase in mental health crises and significant number of preventable deaths on this roadway each year.

Climate Resiliency

- Facilitate Spokane's compliance with the Washington State Climate Commitment Act by seeking a lifecycle analysis of WTE's environmental benefits in lieu of landfilling. Secure offset credits that recognize the facility's role in reducing greenhouse gasses and help spur investment in emerging waste-reduction technologies.
- Pass Extended Producer Responsibility (EPR) legislation that encourages manufacturers to design more environmentally friendly products by holding producers responsible for their waste management costs at end of life.

Community Vitality

Secure state funding for local projects that promote equity, improve infrastructure, and enhance quality of life in our community:

- Create a permanent and expanded home for Spokane's American Indian Community Center, which operates a food bank, workforce training, youth programs and other vital services for all.
- Increase state funding for the North Spokane Corridor to account for increased project costs and to improve connections for residents, businesses, and emergency services in neighborhoods along the planned construction route.

- Upgrade HVAC equipment at the Martin Luther King Jr. Family Outreach Center located in East Central Spokane, founded in 1970 to serve one of the most ethnically diverse neighborhoods in Spokane County.
- Install soundproofing measures to help address increasing outside noise during performances at the Spokane Civic Theatre, an award-winning nonprofit community theatre that has been a fixture in Spokane's North Bank area since 1967.

Committee Agenda Sheet [COMMITTEE]

Submitting Department	City Council		
Contact Name & Phone	Erik Poulsen, 625-6721		
Contact Email	epoulsen@spokanecity.org		
Council Sponsor(s)	CM Beggs		
Select Agenda Item Type			
	Consent X Discussion Time Requested: <u>15 mins</u>		
Agenda Item Name	2023 Tier 1 State Legislative Priorities		
Summary (Background)	City Council's Legislative Team is responsible for recommending "tier 1" legislative priorities for adoption by Council resolution prior to the 2023 state legislative session, which begins Jan. 9, 2023. The Legislative Team is currently made up of Council Members Beggs, Bingle and Zappone, Council and Administration staff, and lobbyists. The attached tier 1 list comprises various policy proposals and funding requests that represent the highest legislative priorities for the City of Spokane, whereby the City will take a primary advocacy role and lead outreach efforts with legislators and stakeholders. These priorities may be updated again prior to the start of the 2023 session and periodically throughout the session.		
Proposed Council Action &			
Date:			
Fiscal Impact:			
Total Cost:			

Approved in current year budget? Yes No N/A				
Funding Source One-time Recurring Specify funding source:				
Expense Occurrence One-time Recurring				
Other budget impacts: (revenue generating, match requirements, etc.)				
Operations Impacts				
What impacts would the proposal have on historically excluded communities?				
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?				
How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?				
Describe how this proposal aligns with current City Policies, including the Comprehensive Plan,				
Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council				
Resolutions, and others?				

SPOKANE Agenda Sheet	Date Rec'd	11/22/2022	
12/05/2022		Clerk's File #	ORD C35237
		Renews #	
Submitting Dept	DSC, CODE ENFORCEMENT &	Cross Ref #	
	PARKING SERVICES		
Contact Name/Phone	ELDON BROWN X6305	Project #	
Contact E-Mail	EBROWN@SPOKANECITY.ORG	Bid #	
Agenda Item Type	First Reading Ordinance	Requisition #	
Agenda Item Name	4700 – STREET VACATION OF THE ALLEY BETWEEN PACIFIC AVE AND 2ND AVE,		
	FROM S		
Agenda Wording			

Street Vacation of the alley between Pacific Ave and 2nd Ave, from Scott St. to Sprague Way

Summary (Background)

At its legislative session held on February 12, 2015 the City Council approved this right-of-way vacation subject to conditions. Since that time all conditions have been met. DSC-Engineering wishes to modify the easement language in the Ordinance before finalizing to further specify easement conditions.

Lease? NO	Grant related? NO	Public Works? NO		
Fiscal Impact		Budget Account		
Neutral \$		#		
Select \$		#		
Select \$		#		
Select \$		#		
Approvals		Council Notifications		
Dept Head	PALMQUIST, TAMI	Study Session\Other	Urban Experience	
			Committee – 11/14/22	
Division Directo	<u>r</u> MACDONALD, STEVEN	Council Sponsor	CM Bingle CM Cathcart	
Finance	ORLOB, KIMBERLY	Distribution List		
Legal	RICHMAN, JAMES	smacdonald@spokanecity.org		
For the Mayor PERKINS, JOHNNIE		edjohnson@spokanecity.org		
Additional Approvals		ebrown@spokanecity.org		
Purchasing		tpalmquist@spokanecity.org		
		kkuchlenz@spokanecity.org		

AGENDA ITEM PROCESSING SHEET

PLEASE FILL IN AS MUCH INFORMATION AS POSSIBLE – IF YOU NEED ASSISTANCE PLEASE CONTACT THE ADMIN GROUP

City Council Meeting Date: December 5, 2022

Submitting Dept: DSC - Development Services Center Other:

Name of Staff Member Presenting to Council: Eldon Brown x6305

Agenda Type: New First Reading of Ordinance C-35237

Agenda Item Name: 4700 – Street Vacation of the alley between Pacific Ave and 2nd Ave, from Scott St. to Sprague Way

Agenda Wording (250 Character Max): Street Vacation of the alley between Pacific Ave and 2nd Ave, from Scott St. to Sprague Way

Summary Background (500 Character Limit): At its legislative session held on February 12, 2015 the City Council approved this right-of-way vacation subject to conditions. Since that time all conditions have been met. DSC-Engineering wishes to modify the easement language in the Ordinance before finalizing to further specify easement conditions.

Grant Related? Yes 🗆 No 🖂

Public Works Related? Yes \Box No \boxtimes

Fiscal Impact: Neutral

If Revenue or Expense:

** If the item is an expense, please complete & include an Expenditure Control Form with the other documents.

Council Notifications: Urban Experience Committee – 11/14/22

** City Council Sponsor:Jonathan Bingle

Any Additional Approvals Required:

Distribution List: I add the Submitter, Department Head, and Division Head to all agenda submittals.

edjohnson@spokanecity.org, ebrown@spokanecity.org, tpalmquist@spokanecity.org

PLEASE PROVIDE DOCUMENTS (ELECTRONIC IF AVAILABLE) THAT NEED TO BE SUBMITTED WITH THE AGENDA ITEM

City of Spokane Department of Engineering Services 808 West Spokane Falls Blvd. Spokane, WA 99201-3343 (509) 625-6700

ORDINANCE NO. C35237

An ordinance vacating the Alley between Pacific Avenue and 2nd Avenue from Scott Street to Sprague Way.

WHEREAS, a petition for the vacation of the Alley between Pacific Avenue and 2nd Avenue from Scott Street to Sprague Way has been filed with the City Clerk representing 100% of the abutting property owners, and a hearing has been held on this petition before the City Council as provided by RCW 35.79; and

WHEREAS, the City Council has found that the public use, benefit and welfare will best be served by the vacation of said public way; -- NOW, THEREFORE,

The City of Spokane does ordain:

Section 1. That the Alley between Pacific Avenue and 2nd Avenue from Scott Street to Sprague Way is hereby vacated. NE1/4 S20 T25 R43. Parcel number not assigned.

Section 2. An easement is reserved and retained over and through the entire vacated area for the utility services of Avista, Comcast, **CenturyLink**, **Lumen**, and the City of Spokane to protect existing and future utilities. This shall be a non-buildable easement. There is an existing movable playground structure in this area that is allowed however no other changes will be permitted in the easement without permission from the City Engineer.

Section 3. That this ordinance shall not become effective until the owners of property abutting upon the area to be vacated shall have compensated the City of Spokane in an amount equal to the full assessed value of the area herein vacated.

-------Section 4. Adequate emergency vehicle access shall be maintained to existing and future buildings.

Passed the City Council _____

Council President

Attest: _____ City Clerk

Approved as to Form:

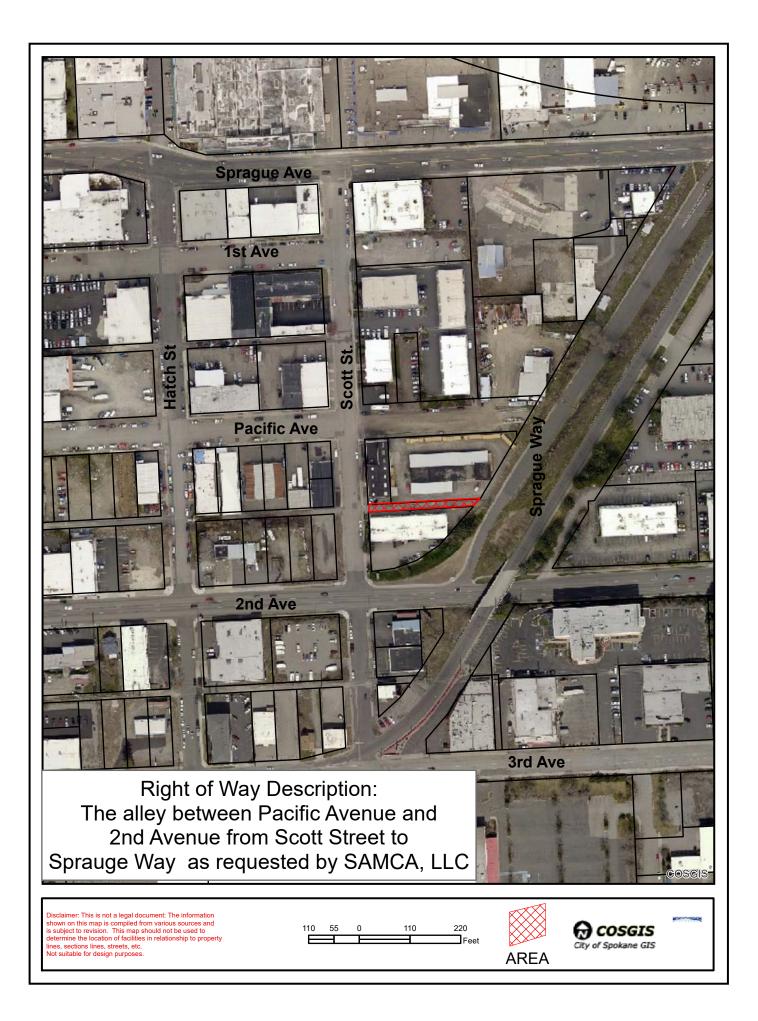
.

Assistant City Attorney

Mayor

Date: _____

Effective Date:_____



POKANE Agenda Sheet for City Council Meeting of:		Date Rec'd	11/18/2022
12/05/2022		Clerk's File #	ORD C36340
		Renews #	
Submitting Dept	COMMUNITY AND ECONOMIC	Cross Ref #	
Contact Name/Phone	STEVE 625-6835	Project #	
Contact E-Mail	SMACDONALD@SPOKANECITY.ORG	Bid #	
Agenda Item Type	First Reading Ordinance		
Agenda Item Name	0750 - ORDINANCE TO COMBINE CODE ENFORCEMENT & PARKING SERVICES		
Agenda Wording			

Agenua moruning

ORDINANCE TO REMOVE CODE ENFORCEMENT FROM THE DSC & CODE ENFORCEMENT DEPT AND COMBINE IT WITH THE PARKING SERVICES DEPT TO CREATE A NEW CODE ENFORCEMENT & PARKING SERVICES DEPT.

Summary (Background)

CITY COUNCIL REMOVED PARKING FROM THE DSC, CODE ENFORCEMENT & PARKING SERVICES DEPT AND CREATED A STAND ALONE PARKING SERVICES DEPT DECEMBER 13, 2021. THERE WAS NO PROVISION OR BUDGET PUT FORTH TO FUND A DIRECTOR OF THAT DEPT AT THAT TIME. WE ARE PUTTING FORTH AN ORDINANCE TO REMOVE CODE ENFORCEMENT FROM THE DSC & CODE ENFORCEMENT DEPT AND COMBINE IT WITH PARKING SERVICES TO CREATE A NEW CODE ENFORCEMENT & PARKING SERVICES DEPT, BOTH OF WHICH HAVE ENFORCEMENT DUTIES.

rant related? NO	Public Works? NO		
	Budget Account		
	#		
	#		
	#		
	#		
	Council Notification	IS	
MACDONALD, STEVEN	Study Session\Other	FINANCE & ADMIN	
MACDONALD, STEVEN	Council Sponsor	CP BEGGS & CM	
ORLOB, KIMBERLY	Distribution List	Distribution List	
PICCOLO, MIKE	smacdonald@spokanecity	.org	
ORMSBY, MICHAEL	sbishop@spokanecity.org		
S	lgarcia@spokanecity.org		
	tpalmquist@spokanecity.c	org	
		korlob@spokanecity.org	
	mpiccolo@spokanecity.org		
jray@spokanecity.org			
	MACDONALD, STEVEN MACDONALD, STEVEN ORLOB, KIMBERLY PICCOLO, MIKE	Budget Account # # # # # # MACDONALD, STEVEN MACDONALD, STEVEN MACDONALD, STEVEN MACDONALD, STEVEN ORLOB, KIMBERLY PICCOLO, MIKE Smacdonald@spokanecity.org Igarcia@spokanecity.org sbishop@spokanecity.org korlob@spokanecity.org mpiccolo@spokanecity.org	



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

LUIS GARCIA WAS APPOINTED & CONFIRMED AS DIRECTOR OF THE CODE ENFORCEMENT & PARKING SERVICES DEPT IN SEPTEMBER 2022, CONDITIONED UPON THE SUBSEQUENT UPDATE OF THE JOB DESCRIPTION AND SALARY SURVEY RESULTING FROM THE CHANGE IN DEPARTMENT TITLE & RESPONSIBILITIES AND THE CREATION OF THE NEW DEPT AFTER COUNCIL APPROVAL IN DECEMBER, AT THE TIME OF BUDGET APPROVAL. BOTH REMAINING DEPARTMENTS (CODE ENFORCEMENT & PARKING SERVICES AND DEVELOPMENT SERVICES CENTER) WOULD REMAIN UNDER STEVE MACDONALD AND THE COMMUNITY & ECONOMIC DEVELOPMENT DIVISION.

Fiscal Impact	Budget Account		
Select \$	#		
Select \$	#		
Distribution List			
jruffing@spokanecity.org			
rcouch@spokanecity.org			
jperkins@spokanecity.org			
mayor@spokanecity.org			

Committee Agenda Sheet FINANCE & ADMINISTRATION

Submitting Department	Community & Economic Development Division			
Contact Name & Phone	Steve MacDonald – x6835			
Contact Email	smacdonald@spokanecity.org			
Council Sponsor(s)	CP Breean Beggs & CM Karen Stratton			
Select Agenda Item Type	Consent Discussion Time Requested: 5 minutes			
Agenda Item Name	Ordinance to Combine Code Enforcement & Parking Services			
Summary (Background)	City Council removed Parking from the Development Services Center, Code Enforcement, & Parking Department to create its own department (Parking Services) December 13, 2021 (ORD C36157). Luis Garcia was confirmed as Director of Parking Services in September 2022.			
	This ordinance would remove Code Enforcement from the Development Services Center & Code Enforcement Department and combine it with Parking Services to make a new Code Enforcement & Parking Services Department, both of which are responsible for enforcement duties. Luis Garcia was confirmed as Director of Code Enforcement & Parking Services, with 45 full-time employees, in September 2022, conditioned upon the subsequent update of the job description and salary survey resulting from the change in department title and responsibilities.			
	Tami Palmquist would then be the Director of the Development Services Center, with 51 full-time employees, as confirmed in September 2022, also conditioned upon the subsequent update of the job description and salary survey resulting from the change in department title and responsibilities.			
	Both departments, Code Enforcement & Parking Services and the Development Services Center would remain under Steve MacDonald and the Community & Economic Development Division.			
Proposed Council Action & Date:	None (Informational for Council at F&A) – November 21, 2022 Approval at Final Reading Ordinance – December 12, 2022			
Fiscal Impact:				
Total Cost:				
Approved in current year budget? \Box Yes \Box No \boxtimes N/A				
Funding Source				
Expense Occurrence 🗌 One-time 🗌 Recurring				
Other budget impacts: (revenue generating, match requirements, etc.)				
Operations Impacts				
What impacts would the proposal have on historically excluded communities? N/A				

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

N/A

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

N/A

ORDINANCE C- 36340

An ordinance relating to the executive and administrative organization of the City; amending SMC sections 3.01A.253 and 3.01A.254.

The City of Spokane does ordain:

Section 1. That SMC section 3.01A.253 is amended to read as follows:

3.01A.253 Development Services Center ((and Code Enforcement))

- A. The development services center ((and code enforcement)) department performs the following functions:
 - 1. Reviews and approves plans, issues building and occupancy permits and inspects building projects for compliance with building and other construction codes. ((It also enforces land use regulations and works with various city, county and state agencies in the regulation of property use requirements.
 - 2. Coordinates the activities of the other City departments and local and regional agencies in the investigation and resolution of violations of the public health and safety laws, and has authority to issue civil infractions to enforce public health and safety laws under the municipal code.))
- B. The building official is appointed by the mayor.

Section 2. That SMC section 3.01A.254 is amended to read as follows:

3.01A.254 Code Enforcement and Parking Services

The <u>code enforcement and</u> parking services department <u>enforces land use regulations</u> and works with various city, county and state agencies in the regulation of property use requirements. Code enforcement activities include coordinating the activities of the other City departments and local and regional agencies in the investigation and resolution of violations of the public health and safety laws. The department has authority to issue civil infractions to enforce public health and safety laws under the municipal code and coordinates the operation of parking services provided by the city including parking enforcement. PASSED by the City Council on ______.

Council President

Attest:

Approved as to form:

City Clerk

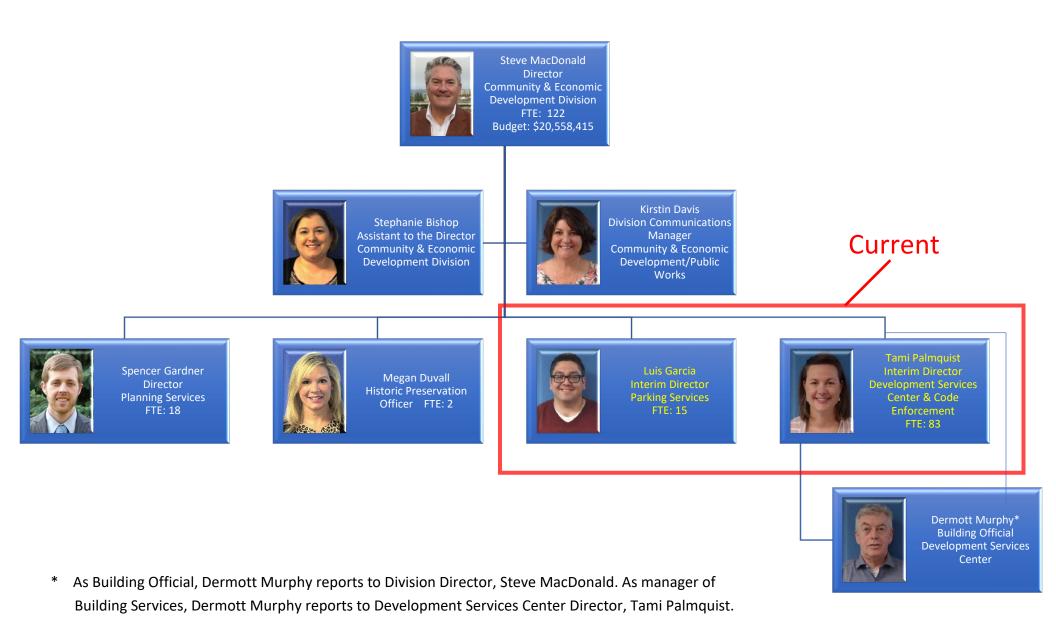
Assistant City Attorney

Mayor

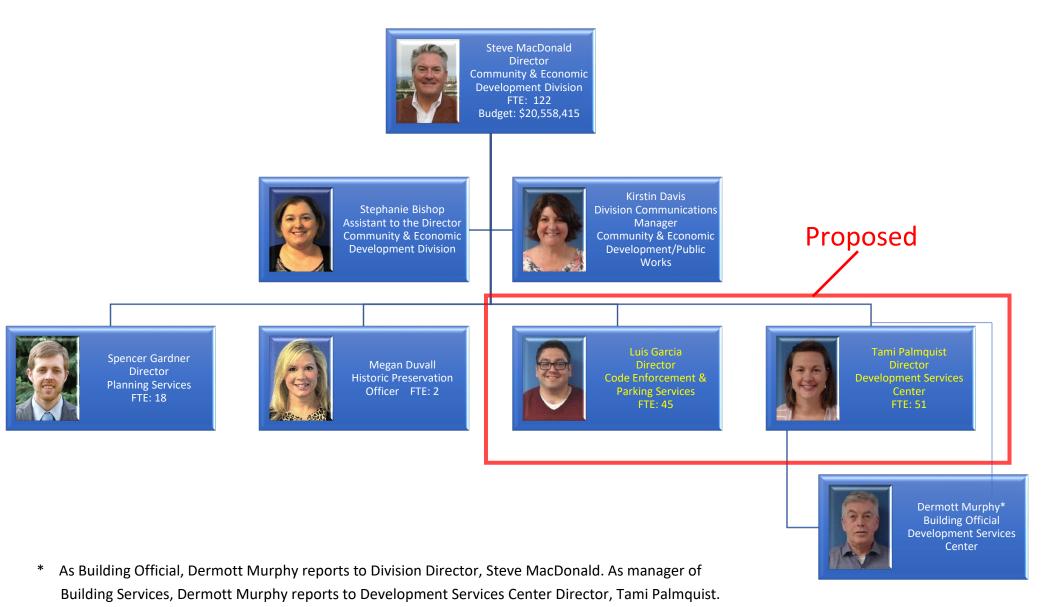
Date

Effective Date

COMMUNITY AND ECONOMIC DEVELOPMENT DIVISION



COMMUNITY AND ECONOMIC DEVELOPMENT DIVISION



SPOKANE Agenda Sheet	for City Council Meeting of:	Date Rec'd	11/16/2022
11/28/2022		Clerk's File #	ORD C36330
		Renews #	
Submitting Dept	CITY COUNCIL	Cross Ref #	
Contact Name/Phone	BREEAN BEGGS X6254	Project #	
Contact E-Mail	BBEGGS@SPOKANECITY.ORG	Bid #	
Agenda Item Type	First Reading Ordinance	Requisition #	
Agenda Item Name	0320 - LANDLORD/TENANT ORDINANCE		

Agenda Wording

An ordinance establishing a local program for assisting landlords and tenants in Spokane; enacting a new chapter 10.57 and new sections 07.08.145 and 07.08.150; and amending sections 07.08.139 and 08.01.160 of the Spokane Municipal Code.

Summary (Background)

A Landlord and Tenant workgroup has been engaged in discussions with Council Members for several years and this proposed ordinance is a reflection of some of the key issues and needs identified by stakeholders: • Universal background and credit checks • Proactive code enforcement • Requiring business licenses for Landlords • Residential rental property damage mitigation fund • Legal services and relocation fund • Antiretaliation protections

Lease? NO	Grant related? NO	Public Works? NO			
Fiscal Impact		Budget Account	Budget Account		
Neutral \$	eutral \$ #				
Select \$		#			
Select \$		#			
Select \$		#			
Approvals		Council Notification	<u>15</u>		
Dept Head	ALLERS, HANNAHLEE	Study Session\Other	11/14 Urban Experience		
Division Director		Council Sponsor CP Beggs; CM Stratte			
Finance		Distribution List			
Legal		nocheltree@spokanecity.c	nocheltree@spokanecity.org		
For the Mayor		bbeggs@spokanecity.org	bbeggs@spokanecity.org		
Additional Appro	ovals	kstratton@spokanecity.org			
Purchasing kthomas@spokanecity.org		5			

ORDINANCE NO. C-36330

An ordinance establishing a local program for assisting landlords and tenants in Spokane; enacting a new chapter 10.57 and new sections 07.08.145 and 07.08.150; and amending sections 07.08.139 and 08.01.160 of the Spokane Municipal Code.

NOW THEREFORE, the City of Spokane does ordain:

Section 1. That there is enacted a new chapter 10.57 of the Spokane Municipal Code to read as follows:

Chapter 10.57Regulation of Residential Rental HousingSection 10.57.010Purpose and Intent

- A. The City of Spokane, as a municipal government, has a duty to protect public safety to foster safe, livable, and affordable housing for everyone.
- B. In an effort to discharge that responsibility, the Spokane City Council has determined that it is necessary to implement common-sense, baseline standards for the rental of residential real property in Spokane, and to streamline and make more affordable the process of obtaining rental housing by establishing universal background checks, tenant relocation, and landlord mitigation programs.

Section 10.57.020 Business licensing and registration

- A. All activity of renting or leasing residential real property requires a City of Spokane business license, as described in SMC 08.01.070 and SMC 08.01.195(B)(1).
- B. The annual fee for registering the activity of renting residential real property shall be, in addition to the standard annual fee described in SMC 08.02.0206(A), \$10 per residential rental unit per year for each residential rental unit owned by the same legal entity in excess of 3 residential rental units.
- C. By way of applying for or renewing a City of Spokane business license, owners of residential rental housing units are required to register every rental unit located in City of Spokane annually and certify that each property meets the requirements of RCW 59.18.060, except for situations in which the property owner lives in the same building in which the property owner also rents no more than two units. Owners of a home who rent out an unattached accessory dwelling unit on their property must register that rental unit, even if the owner resides in the main house on that same property.
- D. Property owners who obtain a first business license in the City of Spokane to register a business for the rental of residential real property shall be required to complete a City of Spokane approved mandatory online training module created or sponsored by the Spokane Landlord's Association or its equivalent designated by the City of Spokane within 90 days of obtaining a business license. Failure to complete such training shall be a class 2 civil infraction.

E. Property owners shall provide each tenant a digital link or, at the tenant's request, a hard copy of a voter registration form, a change of address form, and a tenant information packet about tenant rights and responsibilities developed by Code Enforcement with the advice and recommendations of landlord, tenant and social service housing organizations.

Section 10.57.030 Inspections

- A. The City of Spokane's code enforcement department shall conduct both routine periodic and cause-based inspections of all residential rental property that is subject to this chapter.
 - Periodic inspections shall be conducted at a frequency to be determined by the code enforcement department, subject to appropriations, and subject a determination by the code enforcement department as to which units or classes of units of residential real property are most likely to be out of compliance with the existing building and preservation code, chapter 17F.070, SMC.
 - 2. In addition to periodic inspections, the code enforcement department may conduct cause-based inspections upon its receipt of a complaint of violations of the existing building and preservation code or for violations of any provision of the residential landlord-tenant act ("RLTA") or in response to a tenants' report of possible violations or by making inspection requests pursuant to state law.
- B. Code enforcement shall not impose a fee or charge onto landlords or tenants for the cost of the inspection itself.

Section 10.57.040 Proactive code enforcement.

- A. Purpose and Intent.
 - 1. The purpose of a proactive code enforcement program is to address the issue of substandard rental properties, promote greater compliance with health and safety standards and preserve the quality of neighborhoods and available housing.
 - 2. The program achieves compliance of health, safety and welfare code violations in/on residential rental properties that are a threat to the occupant's safety, structural integrity of the building, and a negative impact on the surrounding neighborhoods.
- B. Program requirements.
 - 1. The proactive code enforcement program shall be funded via the code enforcement fund established by SMC 07.08.139.
 - 2. Code Enforcement will continue to provide inspections and reports authorized under state law at tenant request at no charge to landlords or tenants.

Section 10.57.050 Universal Background and Credit Checks

A. Purpose and Intent.

- 1. The screening of a prospective tenant's rental history, financial history, and criminal background is a common aspect of renting residential real property.
- 2. While tenants usually pay a fee associated with this screening each time they apply for a unit, state law requires that fees collected can only cover the actual cost of screenings performed. Multiple applications for rental housing currently require prospective tenants to pay multiple fees which can be burdensome to prospective tenants, especially in a tight rental market, and in any event do not provide any financial benefit to landlords.
- 3. The intent of this section is to ensure landlords get the data they need to make an informed decision about a prospective tenant, while ensuring that prospective tenants are not unduly burdened by the need to pay multiple background and credit check fees.
- C. Universal background and credit checks
 - 1. No later than one hundred twenty (120) days from the effective date of this section, the City of Spokane's department of neighborhood services and code enforcement shall publish a request for qualifications ("RFQ") from organizations that have the capability to provide certified universal background and credit checks.
 - 2. The content of the report would be decided by the City of Spokane upon the recommendation of an advisory group that would include representatives from the landlord, tenant and social services housing organizations, but at a minimum would not share arrest/conviction data older than one year except for crimes of sex and violence.
 - 3. All universal background and credit checks conducted under this section shall be valid for sixty (60) days from the date of issuance, and, beginning on January 1, 2024, and except as otherwise provided in this section, all landlords renting residential real property located in Spokane shall be required to accept the universal background and credit check report when making decisions concerning whether to rent to a prospective tenant.
 - 4. Prospective tenants are responsible for paying the fee for the universal background and credit check.
 - 5. Notwithstanding the remainder of this section, landlords may use a background and credit screening service other than the universal background and credit check service established by this section, but shall not impose any fee on a prospective tenant for doing so.

Section 10.57.060 Residential rental property mitigation fund.

A. The department of neighborhood services and code enforcement shall operate a rental property mitigation program, which is intended to assist in the repair of residential rental properties that are damaged during a tenancy involving a government or nonprofit operated program to provide housing support to low income individuals, and through no fault of the landlord.

- B. The department of neighborhood services and code enforcement is authorized to establish public rules for the operation of the rental property mitigation fund, and shall publish and accept public comment on such rules for sixty (60) days prior to the effective date of the rules for the program.
- C. The City's fund will be supplemental to any similar state or federal program and will only be used after the applicant has completed a timely and complete application for those funds, exhausted the tenant's damage deposit, and still has not been fully compensated for the damage.

Section 10.57.070 Legal Services and Relocation Fund

- A. City of Spokane would invest in attorney services for tenant legal services, with a focus on habitability and violations of the Residential Landlord Tenant Act issues. The city investment would provide seed money for first year of salary and benefits for an attorney and then legal fees from successful cases would sustain the attorney(s) for the long term.
- B. Program requirements:
 - 1. Focus on units that clearly fall below standard of habitability in consultation with Code Enforcement and violations of the RLTA.
 - 2. Provide prompt relocation funds from City directly to tenant once it appears that landlord will likely be liable under state law and then collect from the landlord and any settlement funds a reimbursement to the relocation funds used to fund the attorney positions.
 - 3. Build capacity for needed service.

Section 10.57.080 Anti-retaliation protections

A. Purpose and Intent.

Due to fears of retaliation, tenants may fear speaking up about housing habitability issues or organizing as tenants. State law provides some protection against retaliation, but the City of Spokane intends to provide additional protections.

- B. Prohibition on retaliation.
 - 1. No landlord or owner or manager of residential rental real property in Spokane may intimidate any person because that person is engaging in activities designed to make other persons aware of, or encouraging such other persons to exercise, rights granted or protected by the fair housing laws, or engaging in political speech or political organizing.
 - 2. No person may threaten any employee or agent with dismissal or an adverse employment action, or take such adverse employment action, for any effort to assist any person in the exercise of their fair housing rights.

3. For purposes of this section, "fair housing laws" and "fair housing rights" include the federal Fair Housing Act, the Washington Law Against Discrimination, and Title 18 of the Spokane Municipal Code.

Section 2. That section 07.08.139 of the Spokane Municipal Code is amended to read as follows:

Section 07.08.139 Code Enforcement Fund

- A. There is established a special revenue fund entitled "code enforcement fund" into which shall be paid all revenues derived from code enforcement operations and seventy-five percent of all landlord registration business license fees received by the City.
- B. As provided in the annual budget, the code enforcement fund is appropriated to salaries and wages, maintenance and operations, debt service and capital improvements. The city council may also provide for additional revenues to be paid into such fund from time to time from any available funds of the City.

Section 3. That there is enacted a new section 07.08.145 of the Spokane Municipal Code to read as follows:

Section 07.08.145 Universal Background and Credit Check Fund

- A. There is established a special revenue fund entitled the "universal background and credit check fund."
- B. As provided in the annual budget, the universal background check fund is appropriated to contractual services for the operation of the universal background and credit check program which is established by SMC 10.57.050. The city council may also provide for additional revenues to be paid into such fund from time to time from any available funds of the City.

Section 4. That there is enacted a new section 07.08.150 of the Spokane Municipal Code to read as follows:

Section 07.08.150 Residential rental property mitigation fund

- A. There is established a special revenue fund entitled the "residential rental property mitigation fund" into which shall be paid ten percent of all landlord registration fees received by the City.
- B. As provided in the annual budget, the "residential rental property mitigation fund" is appropriated to provide for payment of repairs to units of residential real property in Spokane which are damaged during a residential tenancy and not

due to the fault of the landlord, as established by SMC 10.57.060. The city council may also provide for additional revenues to be paid into such fund from time to time from any available funds of the City.

Section 5. That section 08.01.160 of the Spokane Municipal Code is amended to read as follows:

Section 08.01.160 Multiple Businesses or Locations

- A. Except as otherwise provided in this paragraph, when a registrant operates two or more businesses in the City, or two or more business locations within the City, whether or not related, a separate City business registration is required for each business or business location. For purposes of this paragraph, a single registrant that is in the business of renting three or fewer residential real property units in Spokane is deemed to have one business location in Spokane. For purposes of this paragraph, a single registrant that is in the business of renting more than three residential real property units in Spokane is required to register each residential real property unit in excess of three as required in SMC 10.57.020(B).
- B. If a single business has at least one permanent location in the City and also conducts business on a temporary or seasonal basis from temporary or mobile locations, such as from portable stands or vehicles, the registrant must obtain a secondary location registration for each such location or stand or vehicle directly from the City as provided in SMC 8.01.070.
 - 1. To the extent such temporary or mobile activities include those activities defined in SMC 10.40.010 (Itinerant Vendor Designation) the requirements of that chapter shall also apply.
 - 2. The chief of police may temporarily suspend or relocate a secondary location registration allowing business activity on or adjacent to a public street or other public place within the boundaries of a permitted special event under chapter 10.39 SMC when such business activity may conflict with the special event.

PASSED by the City Council on ______.

Council President

Approved as to form:

Attest:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

Committee Agenda Sheet [COMMITTEE]

Submitting Department	City Council		
Contact Name & Phone	City Council President Beggs (509) 625-6254 Nicolette Ocheltree (509) 625-6711		
Contact Email	bbeggs@spokanecity.org; nocheltree@spokanecity.org		
Council Sponsor(s)	City Council President Beggs; Council Member Stratton		
Select Agenda Item Type	🗆 Consent 🛛 🖾 Discussion 🛛 Time Requested: 10 min		
Agenda Item Name	Landlord/Tenant Ordinance		
Summary (Background)	An ordinance establishing a local program for assisting landlords and tenants in Spokane; enacting a new chapter 10.60 and new sections 07.08.145 and 07.08.150; and amending sections 07.08.139 and 08.01.160 of the Spokane Municipal Code. A Landlord and Tenant workgroup has been engaged in discussions with Council Members for several years and this proposed ordinance is a reflection of some of the key issues and needs identified by stakeholders: Universal background and credit checks Proactive code enforcement Requiring business licenses for Landlords Residential rental property damage mitigation fund Legal services and relocation fund Anti-retaliation protections		
Proposed Council Action & Date:	Briefed at Urban Experience on November 14 th ; Moving out of Committee with two sponsors on November 14 th ; Filed on OnBase on November 15 th ; Briefed on the Advanced City Council Agenda on November 21 st ; First Reading on the Current City Council Legislative Agenda on November 28 th ; Final Reading (and Council Vote) on the Current City Council Agenda on December 5 th		
Fiscal Impact: Total Cost:			
Approved in current year budg	et? □ Yes ⊠ No □ N/A		
Funding Source 🛛 One	e-time 🛛 Recurring		

Specify funding source: Fees from the business licenses will help to provide funding to some of the measures outlined in this ordinance. The following funds are being created by this ordinance: Residential Rental Property Mitigation Fund; Legal Services and Relocation Fund; Universal Background and Credit Check Fund; Code Enforcement Fund Expense Occurrence One-time \boxtimes Recurring Other budget impacts: (revenue generating, match requirements, etc.) **Operations Impacts** What impacts would the proposal have on historically excluded communities? This would have a positive impact on historically excluded communities by making it easier for individuals to apply for new rental units, move when they are priced out of their current or former rental units, understand and exercise their tenant rights without fear of retaliation, and live in units that are being proactively monitored by code enforcement to ensure the habitability and improve the overall health and safety of their residence. How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? The traditional methods of data collection, analyzation, and reporting shall be implemented. Ideally, the requirement for landlords to obtain a business license will effectively create a Rental Registry which should theoretically make it easier for data collection and analysis. If there are further needs for a more robust method of addressing this, please bring these issues to the discussion during briefing and before this ordinance goes to a vote. How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution? The traditional methods of data collection, analyzation, and reporting shall be implemented. Moreover, the Manager of Housing and Homelessness Initiatives will report back to Council, upon request, with updates based on their understanding and analysis of the effectiveness of the policy as implemented and suggest policy amendments or adjustments as needed. If there are further needs for a more robust method of addressing this, please bring these issues to the discussion during briefing and/or before this ordinance goes to a vote. Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? This proposal does not conflict with any of the above and supports actions as described in the Housing Action Plan.

SPOKANE Agenda Sheet	Date Rec'd	11/16/2022	
11/28/2022		Clerk's File #	ORD C36331
		Renews #	
Submitting Dept	CITY COUNCIL	Cross Ref #	
Contact Name/Phone	ZACK ZAPPONE X6256	Project #	
Contact E-Mail	ZZAPPONE@SPOKANECITY.ORG	Bid #	
Agenda Item Type	First Reading Ordinance	Requisition #	
Agenda Item Name	0320 - ORDINANCE CAPPING 3RD PARTY DELIVERY FEES		

Agenda Wording

An Ordinance relating to regulation of food delivery platform fees, adopting a new chapter 10.57 of the Spokane Municipal Code.

Summary (Background)

Food delivery platforms charge restaurants commission fees for the use of their services, such as the facilitation and pick-up of delivery food and/or beverage orders. Third party delivery platform fees total up to thirty percent or more of the price of the food or beverage order, which drastically impacts restaurant profits. This ordinance would provide regulatory requirements and would cap the delivery fees at fifteen percent, with possible exemptions.

rant related? NO	Public Works? NO		
	Budget Account		
	#		
	#		
	#		
	#		
Approvals Council Notifications			
ALLERS, HANNAHLEE	Study Session\Other	11/14 Urban Experience	
	Council Sponsor	CM Zappone; CM Kinnear	
	Distribution List		
	zzappone@spokanecity.or	5	
	jgunn@spokanecity.org		
5	jgunn@spokanecity.org		
Purchasing			
	ALLERS, HANNAHLEE	Budget Account # # # # # ALLERS, HANNAHLEE Study Session\Other Council Sponsor Distribution List zzappone@spokanecity.org jgunn@spokanecity.org	

ORDINANCE NO. C-36331

An Ordinance relating to regulation of food delivery platform fees, adopting a new chapter 10.57 of the Spokane Municipal Code.

WHEREAS, a primary purpose of city government is protecting the health, safety, and welfare of its residents; and

WHEREAS, restaurants are vital to the character and community fabric of Spokane, reflecting and nurturing the cultural diversity of the community; Spokane has 1,239 active business licenses for restaurants, caterers, and other businesses in the food industry; and

WHEREAS, restaurants offer access to food as well as social connection; many City residents are eager to support the local economy by ordering food or beverages from restaurants using third party delivery platforms; and

WHEREAS, food delivery platforms charge restaurants commission fees for use of their services, such as the facilitation of pick-up and delivery of food or beverage orders; and

WHEREAS, sometimes such third party delivery platform fees total up to 30 percent or more of the price of the food or beverage order, drastically impacting restaurant profits; and

WHEREAS, the average net profit margin for a restaurant is four percent of the total order value; and

WHEREAS, beginning in early 2020, to reduce the spread of Covid-19 and protect public health, the governor of Washington state issued a series of restrictions on indoor dining capacity that caused Spokane restaurants to rely more on takeout and delivery to serve customers; and

WHEREAS, on November 25, 2020, the Washington governor enacted Proclamation 20-76, prohibiting food delivery platforms from charging restaurants, or similar food establishments, a delivery fee totaling more than 15 percent of the purchase price of an online order or a total fee amount for the use of all food delivery platform services totaling more than 18 percent of the purchase price of an online order; and

WHEREAS, on June 21, 2021, the Washington governor rescinded Proclamation 20-76 in anticipation of easing restrictions on indoor dining capacity and other activities on June 30, 2021, while remaining in a state of emergency; and

WHEREAS, the use of food delivery platforms by consumers is predicted to continue growing and many restaurants have limited bargaining power to negotiate

lower commission fees due to the limited number of such platforms in the marketplace; and

WHEREAS, from May 2018 through May 2022 data shows that sales for food pick-up and delivery services have grown eight percent year over year, with three platforms providing service to 96 percent of U.S. meal delivery sales in May 2022; and

WHEREAS, 77 percent of restaurants offer services through food delivery platforms, food delivery platforms account for 21 to 30 percent of current restaurant sales, and continued growth is expected at a rate of eight percent each year through 2026; and

WHEREAS, the Washington Hospitality Association reports that the average fullservice restaurant in Washington incurred \$160,000 in debt because of the Covid-19 pandemic, an amount equivalent to more than three years of profit based on industry averages, and nearly 2,500 restaurants closed across Washington during the pandemic; and

WHEREAS, nationally, food delivery platforms offer delivery services, the most logistically demanding and resource-intensive service, for a baseline of 15 percent of the purchase price of food or beverage orders, with additional services such as marketing opportunities to increase sales at a higher cost of up to 25 to 30 percent, and

WHEREAS, recognizing the ongoing need to protect the interests of restaurants and consumers, other jurisdictions, including Seattle, Minneapolis, New York City, Philadelphia, and San Francisco, have passed ordinances permanently capping delivery service fees and establishing other regulations for food delivery platforms; and

WHEREAS, the City Council finds that the regulatory requirements within this ordinance are necessary to promote public health, safety, and welfare by eradicating the unequal bargaining dynamic between food delivery platforms and restaurants.

NOW THEREFORE, the City of Spokane does ordain:

Section 1. That new chapter entitled "Third Party Delivery Fees" 10.57 is adopted into title 10 of the Spokane Municipal Code to read as follows:

10.57.010 Scope and Purpose

This chapter applies to all food delivery platforms operating within the City of Spokane. The purpose of this chapter is to require that food delivery platforms establish an agreement with restaurants prior to offering pick-up or delivery from such restaurants on the food delivery platform and delivering orders from such restaurants to consumers. The establishment of such agreements will result in predictable and transparent business transactions that protect the interests of the City's consumers and restaurants. As more consumers choose pick-up and delivery rather than in-house dining, establishing food delivery platform fee caps is critical for restaurants to stay open and flourish. The availability of reasonably priced options for delivery services will support a vibrant and diverse restaurant scene where restaurants can thrive and respond to the evolving consumer needs and interests. This chapter seeks to eliminate the unequal bargaining power in the negotiation between restaurants and food delivery platforms; assisting restaurants that would be less likely to stay in business under the weight of high fees for delivery services.

It is in the public's interest to maximize restaurant revenue from pick-up and delivery orders to help these businesses earn a profit, support a diverse and healthy workforce, and continue contributing to the vitality of the local economy and community. As the use of food delivery platform services grows and evolves, clarifying requirements for agreements between food delivery platforms and restaurants and establishing permanent yet flexible caps on delivery service fees charged to restaurants will accomplish the legitimate government purpose of easing the financial burden on the struggling restaurant industry. Requiring food delivery platforms to retain records on food delivery platform agreements and charges will support the City's efforts to verify compliance with food delivery platform requirements in accordance with this chapter.

10.57.020 Definitions

- A. "Agreement" means a written contract between a restaurant and a food delivery platform.
- B. "Business" means any individual, firm, corporation, association, partnership, governmental entity, or their agents.
- C. "Consumer" means any person or persons purchasing a food or beverage order from a restaurant using a food delivery platform.
- D. "Delivery services" means services provided by a food delivery platform that (1) list the restaurant and make the restaurant discoverable on the food delivery platform's modalities or platforms and (2) facilitate or perform delivery of food or beverage orders to any location within City of Spokane limits. Delivery services do not include other services that may be provided by food delivery platforms to restaurants, including but not limited to advertising services, search engine optimizations, business consulting, or credit card processing.
- E. "Fee" means any fee, commission, cost, or monetary payment charged to restaurants or consumers by food delivery platforms.
- F. "Food or beverage order" means an order for food, beverages, or food and beverages from a restaurant that a consumer places through a food delivery platform for pick-up or delivery to any location within City of Spokane limits.

- G. "Food delivery platform" means a business, other than a restaurant, that (1) provides a means through which a consumer may submit a food or beverage order to a restaurant and (2) facilitates, performs, or facilitates and performs pick-up of the order from the restaurant by the consumer or delivery of the order from the restaurant to the consumer.
- H. "Purchase price" means the menu price of an online order, excluding taxes, gratuities, or any other fees that may make up the total cost to the customer of a food or beverage order.
- I. "Restaurant" means a business in which food or beverage, or both, are prepared and service is provided for individual consumption either on- or off-premise, and in which any service of alcoholic beverages is accessory to the service of food.
- J. "Written" means a printed or printable communication in physical or electronic format, including but not limited to a communication that is transmitted through email, text message, or a computer or mobile system, or that is otherwise sent and maintained electronically.

10.57.030 Agreement required

- A. A food delivery platform shall not offer consumers pick-up or delivery services from a restaurant, or charge a restaurant any fee for services related to pick-up or delivery services, without first obtaining an agreement with the restaurant expressly authorizing the food delivery platform to take orders and offer delivery or pick-up of the food or beverage orders prepared by the restaurant.
- B. A food delivery platform shall not impose, by agreement or other means, any restrictions on the prices that a restaurant may charge for food or beverage orders, whether sold through the food delivery platform, sold directly from the restaurant, or sold through any other means.
- C. The agreement required pursuant to subsection (A) of this section shall be terminated upon the restaurants written request to the food delivery platform. The food delivery platform shall remove the restaurant from its list of participating restaurants within three business days of receiving the request for termination.

10.57.040 Fees and charges

A. As part of the agreement between restaurants and food delivery platforms required pursuant to section 10.57.030, food delivery platform shall not charge a restaurant a fee for delivery services to any location within City of Spokane limits that totals more than 15 percent of the purchase price of each food or beverage order.

B. Exceptions:

- 1. The provisions of this ordinance shall not limit the ability of any restaurant to choose to pay a higher commissioner or supplemental fee to access additional advertising or other products and services offered by any food delivery platform.
- 2. The limits on fees in (A) of this subsection will not apply to a food delivery platform that offers licensed food establishments the option to obtain delivery services for a total fee that does not exceed 15% of the purchasing price of each online order. This provision allows food delivery platforms to provide services to a restaurant with fees that exceed the 15% limit, so long as food delivery platforms also provide restaurants the option of obtaining delivery services that do not exceed the 15% fee limit.
- 3. Food delivery platforms are prohibited from refusing to provide service to a restaurant based solely on the restaurant's decision to select the 15% fee option for delivery services.

10.57.050 Food delivery platform records

Food delivery platforms shall retain records that document compliance with this chapter for a period of two years. Records may be kept electronically.

10.57.060 Violation and penalty

- A. It is a violation of this chapter to fail to comply with any provision of this chapter.
- B. Violation of this chapter by any business is a Class 1 Civil Infraction and subject to the penalties set forth in chapter 1.05 SMC.
- C. Each day of a continuing violation is a separate offense.

10.57.070 Severability

The provisions of this chapter are declared to be separate and severable. If any part, provision, or section of this chapter is held to be void or unconstitutional, all other parts not expressly so held shall continue in full force and effect.

PASSED by the City Council on ______.

Council President

Attest:

City Clerk

Approved as to form:

Assistant City Attorney

Mayor

Date

Effective Date

Committee Agenda Sheet [URBAN EXPERIENCE COMMITTEE]

Submitting Department				
Contact Name & Phone	Zack Zappone 6256			
Contact Email	zzappone@spokanecity.org, jgunn@spokanecity.org			
Council Sponsor(s)	Councilmember Kinnear, Councilmember Zappone			
Select Agenda Item Type	Consent Discussion Time Requested: 5 mins			
Agenda Item Name	Capping 3 rd Party Delivery Fees Ordinance			
Summary (Background)	Food delivery platforms charge restaurants commission fees for the use of their services, such as the facilitation and pick-up of delivery food and/or beverage orders. Third party delivery platform fees total up to thirty percent or more of the price of the food or beverage order, which drastically impacts			
	restaurant profits. Recognizing the ongoing need to protect the interests of restaurants and consumers, other jurisdictions, including Seattle, Minneapolis, New York City, Philadelphia, and San Francisco, have passed ordinances permanently capping delivery service fees and establishing other regulations for food delivery platforms. This ordinance would provide regulatory requirements and would cap the delivery fees at fifteen percent, with possible exemptions.			
Proposed Council Action & Date:	Vote to approve on Nov. 28 th			
Fiscal Impact: Total Cost: Approved in current year budget? Yes No N/A				
Funding Source				
Expense Occurrence One-time Recurring				
Other budget impacts: (revenue generating, match requirements, etc.)				
Operations Impacts				
What impacts would the proposal have on historically excluded communities? N/A				
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?				
N/A				

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

N/A

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

N/A

SPOKANE Agenda Sheet	Date Rec'd	11/30/2022	
12/05/2022		Clerk's File #	ORD C36346
		Renews #	
Submitting Dept	CITY COUNCIL	Cross Ref #	
Contact Name/Phone	CM CATHCART X6257	Project #	
Contact E-Mail	MCATHCART@SPOKANECITY.ORG	Bid #	
Agenda Item Type	First Reading Ordinance	Requisition #	
Agenda Item Name	0320 - UNALLOCATED RESERVE BALANCE ORDINANCE		

Agenda Wording

Establishing requirements for unallocated reserve balances within the General Fund; enacting a new section within article 07.08.010 G of the Spokane Municipal Code.

Summary (Background)

This ordinance recognizes the need for the City to maintain a healthy reserve fund balance to have adequate cash availability and to maintain exemplary financial ratings.

Lease?	NO Gr	rant related? NO	Public Works? NO		
Fiscal	Impact		Budget Account		
Neutral	Neutral \$				
Select	\$		#		
Select	\$		#		
Select	\$		#		
Approv	als		Council Notification	<u>s</u>	
Dept He	ad	ALLERS, HANNAHLEE	Study Session\Other	12/5 Public Safety	
Division	Director		Council Sponsor	CM Cathcart, CM	
				Wilkerson	
Finance			Distribution List		
Legal			mcathcart@spokanecity.org		
For the	<u>Mayor</u>		sblackwell@spokanecity.or	ſg	
Additio	nal Approvals	<u> </u>	sblackwell@spokanecity.org		
Purchas	Purchasing				
L			l de la construcción de la constru		

ORDINANCE NO. C-36346

An ordinance establishing requirements for unallocated reserve balances within the General Fund; enacting a new section within article 07.08.010 G of the Spokane Municipal Code.

NOW THEREFORE, the City of Spokane does ordain:

Section 1. That Section 07.08.010 of the Spokane Municipal Code is amended to read as follows:

Section 07.08.010 General Fund and Reserve Accounts – Establishment

- A. There is established a "general fund" into which all sums of money collected by the City for any purpose whatsoever shall be deposited unless otherwise provided by ordinance directing the deposit into some specific fund other than the general fund.
- B. There is established within the general fund a revenue stabilization account which shall consist of a specific portion of the unappropriated general fund balance as determined by this section and which shall be used for the revenue stabilization for future city operations and to fund ordinary and ongoing city activities that would otherwise be reduced in scope, suspended, or eliminated due to unanticipated shortfalls in general fund revenues. The revenue stabilization account and other dedicated reserve accounts listed in 07.08.010 shall be funded as follows.
 - 1. At the conclusion of each and every fiscal year, that year's positive general fund variance, net of unrealized gains/losses, shall be automatically transferred into the dedicated reserve accounts in the following order until such time as the dedicated reserve accounts are funded to the targeted funding level as listed in this section:
 - a. Contingency reserve account;
 - b. Revenue stabilization account;
 - c. Strategic reserve account.
 - 2. Additional funds may be added to the revenue stabilization account during the ensuing fiscal year when approved by the city council.
 - 3. The targeted funding level for revenue stabilization account shall initially be three and one-half percent (3.5%) of current-year budgeted general fund revenues.

- a. Annually during each budget cycle, the chief financial officer, or_designee, shall report to the city council on the revenue stabilization account including current and proposed future funding levels consistent with revenue growth projected in the City's long-term general fund financial forecast and a discussion of investment activity within the account for the period and investment planning in place for future periods. This annual report shall also include analysis and consideration of the proper targeted funding level going forward in relation to changing conditions and prudent fiscal practices.
- b. Disbursements from the revenue stabilization account may be made to mitigate a general fund revenue shortfall deemed by the city council, in consultation with the chief financial officer or designee to meet the following criteria:
 - i. The revenue shortfall results from revenue collections considered to be materially short of the amount budgeted, or the revenue shortfall results from projected baseline (existing) budgeted revenues for any ensuing year increasing by less than the assumed long-term revenue growth rate in the City's six-year general fund projection for the immediate year; and
 - ii. The revenue shortfall is expected to persist through the end of the fiscal year; and
 - iii. The revenue shortfall is reasonably expected to persist for a period no longer than three (3) years. A revenue shortfall expected to persist beyond three (3) years shall be directly addressed in the current annual budget process through longterm budget measures.
- c. Disbursements from the revenue stabilization account may include amounts budgeted in the general fund to supplement revenue shortfalls that occur in other City funds.
- d. Appropriation from the revenue stabilization account is by the standard special budget ordinance procedure.
- C. There is established within the general fund a contingency reserve account which shall consist of a specific portion of the unappropriated general fund balance.
 - 1. Annual allocations to the contingency reserve account shall be in accordance with SMC 07.08.010(B)(1).

- 2. Additional funds may be added to the contingency reserve account in such amounts and at such additional times during the ensuing fiscal year when approved by the city council.
- 3. The targeted funding level within the contingency reserve account shall be ten percent (10%) of current-year budgeted general fund expenditures.

During each budget cycle, the chief financial officer, or designee, shall report to the city council on the contingency reserve account including current and estimated future funding levels consistent with the City's long-term general fund financial forecast. This annual report shall include analysis and consideration of the proper targeted funding level in relation to changing conditions and prudent fiscal practices.

- 4. Disbursements from the contingency reserve account are for the purpose of meeting extraordinary expenditures as deemed by the city council, in consultation with the chief financial officer or designee, to meet the following criteria:
 - a. Unforeseen circumstances arising after the adoption of the annual budget which require an unavoidable and non-continuing allocation; or
 - b. Unforeseen emergency threatening health and/or safety of the citizens; or
 - c. Unanticipated non-continuing expenses are needed to fulfill an unfunded legislative mandate; or
 - d. Significant operating efficiencies can be achieved resulting in clearly identified near-term and offsetting cost savings.
- 5. Appropriation from the contingency reserve account is by the standard special budget ordinance procedure.
- D. There is established within the general fund a strategic reserve account which shall consist of a specific portion of the unappropriated general fund balance.
 - 1. Annual allocations to the strategic reserve account shall be in accordance with SMC 07.08.010(B)(1).
 - 2. Additional funds may be added to the strategic reserve account during the year when approved by the city council.

- 3. The targeted funding level within the strategic reserve account shall initially be 1% of current year budgeted general fund expenditures.
- 4. Disbursements from the strategic reserve account may be made for the following purposes.
 - a. To fund a strategic program or initiative in the areas of housing, environmental protection, innovation, or
 - b. Any other project, program, or initiative determined by City Council to be of strategic significance to the City or its people.
- 5. Appropriation from the strategic reserve account is by the standard special budget ordinance procedure or funds may be appropriated as part of the annual budget process.
- E. During such time that the revenue stabilization, contingency reserve and strategic reserve accounts are at the targeted funding levels, any unappropriated fund balance in ensuing years should first be used to pay for existing obligations rather than to fund new programs.
- F. The transfers required by SMC 07.08.010(B)(1), (C)(1) and (D)(1) shall be accomplished as part of the year-end closing process.
- G. <u>The City recognizes the need to maintain a healthy reserve fund balance to have</u> <u>adequate cash availability and to maintain exemplary financial ratings.</u>
 - 1. <u>The city shall maintain a minimum General Fund Reserve balance of 25%</u> of ongoing expenses in the General Fund. The General Fund minimum balance shall be defined as the dollar amount of unencumbered general fund balance.
 - 2. <u>This fund threshold shall include the aforementioned revenue stabilization,</u> <u>contingency, and strategic reserve funds and subsequent mentioned</u> <u>tactical reserve balance.</u>
 - 3. <u>There is established within the general fund reserve balance a tactical</u> <u>unassigned reserve balance which shall consist of all general fund reserve</u> <u>balances that exceed the aforementioned contingency reserve, revenue</u> <u>stabilization, and strategic reserve balances to be utilized for tactical</u> <u>unexpected expenditures.</u>
- H. <u>During year-end financial closing for the City, if the City falls below the minimum</u> threshold identified in 07.08.010 (G), the City must replenish the reserve fund

balance by no less than 2% the following fiscal year and will continue each fiscal year to return the fund balance back to the aforementioned 25% reserve.

- 1. <u>2% minimum replenishment shall be explicitly identified in the annual budget.</u>
- 2. <u>The replenishment of funds to the 25% target, must occur within five years,</u> <u>or less.</u>
- 3. <u>The replenishment fund schedule in 07.08.010 (H) (1) can be paused (and extended) during times where the City has seen a decrease in general fund sales tax revenue from prior year(s).</u>

PASSED by the City Council on ______.

Council President

Attest:

City Clerk

Approved as to form:

Assistant City Attorney

Mayor

Date

Effective Date

Committee Agenda Sheet [Public Safety and Community Health]

Submitting Department	City Council	
Contact Name & Phone	Shae Blackwell x6224	
Contact Email	sblackwell@spokanecity.org	
Council Sponsor(s)	CM Cathcart, CM Wilkerson	
Select Agenda Item Type	□ Consent	
Agenda Item Name	Unallocated Reserve Balance Ordinance	
Summary (Background)	Establishes requirements for unallocated reserve balances within the General Fund. This Ordinance recognizes the need for the City to maintain a healthy reserve fund balance to have adequate cash availability and to maintain exemplary financial ratings.	
Proposed Council Action &	PSCHC – 12/5	
Date:	First Reading 12/5 Council Action 12/12	
Fiscal Impact:		
Total Cost: Approved in current year budget?		
Approved in current year budget? □ Yes □ No ⊠ N/A		
Funding Source		
Expense Occurrence 🗆 One-time 🗆 Recurring		
Other budget impacts: (revenue generating, match requirements, etc.)		

Operations	Impacts
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What impacts would the proposal have on historically excluded communities?

While this Ordinance has no direct impact on historically excluded communities, the City's future financial position at any given time has everything to do with the creation and successful implementation of policies and programs that do positively affect the citizens of Spokane – including underserved and historically excluded community groups.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

This ordinance will not generate data relating to effects on any of the protected classes above.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Maintaining a healthy reserve fund balance will result in the City having adequate cash availability and continued exemplary financial ratings. This information will be analyzed routinely.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

This proposal is another facet in ensuring good stewardship of taxpayer funds.



RECEIVED NOV 2 8 2022 CITY CLERK'S OFFICE

Mayor Nadine Woodward

November 28, 2022

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

Dear City Council Members,

I am writing to inform you that I will be vetoing only Section 2 of Ordinance C36309. Section 2 of the specified Ordinance proposes the purchases of the TRAC and Municipal Justice Center, yet the proposed purchase is unfunded. These purchases have not been adequately studied and reviewed to determine associated future costs such as maintenance fees and other costs that arise with purchase. City Council has consistently emphasized their desire to cut general funding expenditures; ORD C36309, with specific attention to Section 2, does not align with this messaging. The City is not in a position to spend tens of millions of dollars on capital purchases that are unfunded and lack sufficient review.

Regards,

Nadine Woodward

Questidward

Mayor, City of Spokane

The City of Choice 808 W. Spokane Falls Blvd., Spokane, WA 99201-3335 Phone: 509.625.6250 Fax: 509.625.6563

RECEIVED

NOV 2 8 2022

CITY CLERK'S OFFICE



ORDINANCE APPROVAL/VETO TRANSMITTAL FORM

DATE: November 17, 2022

TO: Mayor Nadine Woodward

FROM: Stephen Williams, City Clerk's Office

RE: November 14, 2022 CITY COUNCIL MEETING ORDINANCE C36309

The following Ordinance, passed 5 - 2 (Council Members Jonathan Bingle and Michael Cathcart voting no) by City Council, is attached for your approval/veto.

ORD C36309: Relating to adopting a six-year Citywide Capital Improvement Program for the years 2023 through 2028 and amending the Citywide Capital Improvement Program (CIP) as referenced in Appendix C of the City of Spokane Comprehensive Plan.

City Charter Section 16 gives you the following options for approving/vetoing this ordinance:

- Sign the ordinance approved as passed by City Council and return to the City Clerk's Office.
- Veto the ordinance and return to the City Clerk's Office. A written and signed statement of the reasons for the veto must accompany the vetoed ordinance.
- Sign and partially veto the ordinance (only applicable to appropriations ordinances) and return it to the City Clerk's Office. A written and signed statement of the reasons for the partial veto must accompany the partially vetoed ordinance.

If this ordinance is not returned to the City Clerk's Office by <u>5:00 p.m., November 28,</u> <u>2022</u>, with a Mayoral approval or veto, the ordinance shall be deemed enacted without Mayoral signature.

SPOKANE Agenda Sheet	for City Council Meeting of:	Date Rec'd	10/26/2022	
11/07/2022		Clerk's File #	ORD C36309	
		Renews #		
Submitting Dept	FINANCE, TREASURY & ADMIN	Cross Ref #		
Contact Name/Phone	JESSICA STRATTON 509-625-6369	Project #		
Contact E-Mail	JSTRATTON@SPOKANECITY.ORG	Bid #		
Agenda Item Type	First Reading Ordinance	Requisition #		
Agenda Item Name	0410 - CITYWIDE CIP ORDINANCE 2023-2028			
Agenda Wording	h-		18	

Agenda wording

An ordinance adopting a six-year Citywide Capital Improvement Program for the years 2023-2028 and amending the Citywide Capital Improvement Program as referenced in Appendix C of the City's Comprehensive Plan.

<u>Summary (Background)</u>

Spokane Municipal Code, section 07.17.010, states the City shall annually adopt a Citywide Six-Year Capital Improvement Program (CIP). An update was provided to City Council on September 22, 2022. A Plan Commission workshop was held on September 14, 2022. A Plan Commission hearing was held on October 12, 2022. The 2023-2028 CIP was found to be consistent with the City's Comprehensive Plan per the attached Plan Commission Findings of Fact, Conclusions and Recommendations.

Lease?	NO G	rant related? NO	Public Works? NO				
Fiscal	Impact		Budget Account				
Select	\$		#				
Select	\$		#				
Select	\$		#				
Select	\$		#				
Approv	vals		Council Notification	IS			
Dept Head MURRAY, MICHELLE			Study Session\Other	Study Session 9/22/22,			
				F&A Committee			
				10/17/22			
Divisior	n Director	WALLACE, TONYA	Council Sponsor	CP Beggs, CM Wilkerson			
Finance		WALLACE, TONYA	Distribution List				
Legal		PICCOLO, MIKE					
For the	<u>Mayor</u>	PERKINS, JOHNNIE					
Additio	onal Approval	5					
Purchasing		PASSED BY					
			SPOKANE CITY COUNCIL:				
			1114/2022				
			Jem 18th to				
			CITYOU	a pro-			
CITY CLERK							

CITY PLAN COMMISSION FINDINGS OF FACT, CONCLUSIONS, AND RECOMMENDATIONS ON THE 2023-2028 CITYWIDE CAPITAL IMPROVEMENT PROGRAM

A Recommendation of the City Plan Commission certifying that the 2023-2028 Six Year Citywide Capital Improvement Program (CIP) is in conformance with the City of Spokane's Comprehensive Plan.

FINDINGS OF FACT:

A. In May 2001, the City of Spokane adopted its Comprehensive Plan under the Growth Management Act (Chapter 36.70A RCW or "GMA").

B. The City's Comprehensive Plan is required to be consistent with the GMA.

C. The GMA requires that the City's annual CIP shall be in conformance with the City's Comprehensive Plan.

D. The 2023-2028 Six Year Citywide CIP identifies capital project activity which has implications on the growth of the community.

E. The City Plan Commission held one workshop on September 14, 2022, to obtain public comments on the 2023-2028 Six Year Citywide CIP.

F. The City Council must receive a recommendation from the City Plan Commission to certify that the 2023-2028 Six Year Citywide CIP is in conformance with the City's Comprehensive Plan in effect on the day of certification.

ACTION: Motion to accept the staff's Findings of Fact A through F.

CONCLUSIONS:

A. The 2023-2028 Six Year Citywide CIP has been prepared in full consideration of the City's Comprehensive Plan.

B. The 2023-2028 Six Year Citywide CIP has been reviewed by the City Plan Commission and found to be in conformance with the goals and policies of the City's 2001 Comprehensive Plan, as well as the Arterial Street Plan.

ACTION: Motion to accept conclusions A and B by staff as conclusions of the Plan Commission.

RECOMMENDATIONS:

A. The Spokane City Plan Commission is certifying that the 2023-2028 Six Year Citywide CIP is in full compliance with the existing Spokane Comprehensive Plan as required by RCW 36.70A and RCW 35.77.010 and is recommended for adoption by the Spokane City Council.

B. By a vote of 7 to 0, the Plan Commission recommends the approval of these amended documents by the City Council.

Todd Beyreuther -28 PDT

Todd Beyreuther, President Spokane Plan Commission

Plan Commission Recommendation Citywide 2023-2028

Final Audit Report

2022-11-01

Created:	2022-10-26
Ву:	Jackie Churchill (jchurchill@spokanecity.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAS48GDtzgw6xppL9HgfWkxH5sO2Tld8j4

"Plan Commission Recommendation Citywide 2023-2028" Histor y

- Document created by Jackie Churchill (jchurchill@spokanecity.org) 2022-10-26 - 5:59:35 PM GMT- IP address: 198.1.39.252
- Document emailed to tbeyreuther@spokanecity.org for signature 2022-10-26 - 5:59:54 PM GMT
- Email viewed by tbeyreuther@spokanecity.org 2022-10-27 - 0:58:03 AM GMT- IP address: 104.28.116.94
- Document e-signed by Todd Beyreuther (tbeyreuther@spokanecity.org)
 Signature Date: 2022-11-01 0:28:00 AM GMT Time Source: server- IP address: 107.77.205.118
- Agreement completed. 2022-11-01 - 0:28:00 AM GMT

ORDINANCE NO. C36309

AN ORDINANCE OF THE CITY OF SPOKANE, WASHINGTON, ADOPTING A SIX-YEAR CITYWIDE CAPITAL IMPROVEMENT PROGRAM FOR THE YEARS 2023 THROUGH 2028. AND AMENDING THE CITYWIDE CAPITAL IMPROVEMENT PROGRAM (CIP) AS REFERENCED IN APPENDIX C OF THE CITY OF SPOKANE COMPREHENSIVE PLAN.

WHEREAS, in accordance with the Growth Management Act ("GMA"), the City of Spokane previously adopted a Comprehensive Plan that includes a Capital Facilities Plan ("CFP") that includes an inventory, analysis, and a six-year financing plan for needed capital facilities otherwise referred to as the Six-Year Capital Improvement Program; and

WHEREAS, the City formed a Capital Facilities Technical Team which has assembled proposed amendments to the CIP, which amendments consist of an updated six-year plan (years 2023 through 2028) identifying the proposed locations and capacities of expanded or new capital facilities and a plan to finance such capital facilities within projected funding capacities (the "Six-Year Citywide Capital Improvement Program" or "CIP"); and

WHEREAS, the City previously adopted the Six-Year Street Program (RCW 35.77.010) on June 27, 2022 by Council Resolution 2022-0056, and that program is incorporated into the CIP; and

WHEREAS, GMA provides that proposed amendments to a comprehensive plan may be considered by the governing body of a city no more frequently than once per year, but further provides that amendments to the capital facilities element of a comprehensive plan may be considered outside of this annual process where the amendment is considered concurrently with the adoption or amendment of a city budget; and

WHEREAS, on September 14, 2022, the City's responsible official issued a Determination of Non-Significance for the CIP; and

WHEREAS, the Spokane City Plan Commission conducted a public workshop regarding the CIP on September 14, 2022; and

WHEREAS, after providing appropriate public notices, on October 12, 2022, the Spokane City Plan Commission, conducted a public hearing to take testimony on the CIP, and at the close of the hearing, and after considering public input, the SEPA determination, and required decision criteria, found that the CIP is consistent with the Comprehensive Plan and voted unanimously to recommend that the City Council approve the CIP.

Now, Therefore,

The City of Spokane does ordain:

Section 1. <u>Amendment</u>. The City of Spokane Comprehensive Plan and its capital facilities element are hereby amended to reflect a six-year plan for capital improvement projects (2023-2028), as set forth in the attached Citywide Capital Improvement Program (2023-2028).

A. <u>Any vehicle procurement must comply with Spokane Municipal Code 07.06.175A</u> regarding the procurement of clean fuel vehicles.

Section 2. City Council Amendment. City Council amends the 2023-2028 Capital Improvement Program to reflect the following:

Add new project for 2023:

Title: TRAC Purchase of Building and Addition of Restrooms and Sleeping Pods Department Owner: Community Housing and Human Services Purpose of Project: Provide temporary housing to houseless community members. especially those currently living within public right-of-way. Estimated Cost: \$4 million Sources of funds: ARPA (\$3.5 million) and Criminal Justice Assistance Fund (\$500.000). Comprehensive Plan: SH 2.2 Special Needs Temporary Housing Region: District 1

Amend 0560-100 Municipal Court Integrated Justice Center

Project Number: MUN-2014-1569

Amend expenditure to 2023 and total cost reduced to \$13 million funded with \$5 million from ARPA, and \$8 million from SIP loan, repayment of which will come from future Criminal Justice Assistance funds and the sale of two buildings.

Amend 0680 Police Facilities Gardner Remodel

Project Number: SPD-2022-1545 Amend to remove this project as this building is intended to be sold and vacated.

Authorization to Seek Funding. City staff are authorized to apply for state Section 3. and federal grants and low-interest loans in support of the projects identified in the Citywide Capital Improvement Program (2023-2028).

Section 4. Effective Date. This ordinance shall take effect and be in force on

PASSED BY THE CITY COUNCIL ON _______

Approved as to form:

real

Assistant City Attorney

Attest:

City Clerk

the Work and Letter

Date

As Substituted and Passed $- \frac{11}{14}/2022$

SPOKANE Agenda Sheet	for City Council Meeting of:	Date Rec'd	10/5/2022
10/17/2022		Clerk's File #	FIN 2022-0001
		Renews #	
Submitting Dept	FINANCE, TREASURY & ADMIN	Cross Ref #	
Contact Name/Phone	JESSICA STRATTON 509-625-6369	Project #	
Contact E-Mail	JSTRATTON@SPOKANECITY.ORG	Bid #	
<u>Agenda Item Type</u>	Hearings	Requisition #	
Agenda Item Name	0410 - SET BUDGET HEARINGS		

Agenda Wording

Setting the hearings for review of the 2023 Proposed Budget beginning Monday, November 7, 2022 and continuing thereafter at the regular Council meetings through December 5, 2022.

Summary (Background)

As part of the annual budget process, the City Council will hold public hearings on the 2023 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 7, 2022, and currently scheduled to continue each Monday through December 5, 2022. The City Council may continue the hearing day-to-day up to the 25th day prior to the beginning of the next fiscal year.

Lease?	NO Gr	rant related? NO	Public Works? NO	
Fiscal	Impact		Budget Account	
Select	\$		#	
Select	\$		#	
Select	\$		#	
Select	\$		#	
	vals		Council Notification	S
Dept He	ead	MURRAY, MICHELLE	Study Session\Other	F&A Committee
				10/17/22
Divisio	n Director	MURRAY, MICHELLE	Council Sponsor	CP Beggs; CM Wilkerson
Finance	2	MURRAY, MICHELLE	Distribution List	
Legal		PICCOLO, MIKE		
For the	Mayor	ORMSBY, MICHAEL		
<u>Additic</u>	onal Approvals	<u> </u>		
Purcha	sing			

SPOKANE Agenda Sheet for City Council Meeting of:		Date Rec'd	11/18/2022	
12/05/2022		Clerk's File #	ORD C36338	
		Renews #		
Submitting Dept	PLANNING & ECONOMIC	Cross Ref #	RES 2022-0086	
Contact Name/Phone	AMANDA BECK 6414	Project #		
Contact E-Mail	ABECK@SPOKANECITY.ORG	Bid #		
<u>Agenda Item Type</u>	genda Item Type Final Reading Ordinance			
Agenda Item Name	0650-ORDINANCE APPROVING & CONFIRMING THE 2023 ASSESSMENTS FOR			
Agenda Wording				

An ordinance approving and confirming the 2023 assessments and assessment roll for the Downtown Spokane Parking and Business Improvement Area, prepared under Ordinance C32923, as codified and amended in chapter 04.31 SMC.

Summary (Background)

City Council approved Resolution 2022-0086 giving notice of a public hearing on the 2023 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. To finance the programs authorized in the Downtown PBIA, the City levies an annual special assessment upon businesses, real properties, multi-family residential, and mixed-use

Lease? NO Gr	ant related? NO	Public Works? NO			
<u>Fiscal Impact</u>		Budget Account			
Neutral \$		#			
Select \$		#			
Select \$		#			
Select \$		#			
<u>Approvals</u>		Council Notification	IS		
Dept Head	GARDNER, SPENCER	Study Session\Other	9/27/22 PIES, 10/17/22		
Division Director MACDONALD, STEVEN		Council Sponsor	CMs Bingle and Cathcart		
<u>Finance</u>	ORLOB, KIMBERLY	Distribution List			
<u>Legal</u>	PICCOLO, MIKE	tstripes@spokanecity.org			
For the Mayor	PERKINS, JOHNNIE	mpiccolo@spokanecity.or	5		
Additional Approvals	5	KLarsen@downtownspoka	ne.org		
Purchasing					
		twallace@spokanecity.org			
		abeck@spokanecity.org			
	smacdonald@spokanecity.org,				



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

projects within the district. All ratepayers were sent notice of assessments and the hearing date.

Fiscal Impact	Budget Account
Select \$	#
Select \$	#
Distribution List	

Committee Agenda Sheet

Finance

Submitting Department	Planning Services, Community and Economic Development				
Contact Name & Phone	Amanda Beck, 625-6414				
Contact Email	abeck@spokanecity.org				
Council Sponsor(s)	Council Member Bingle, Council Member Cathcart				
Select Agenda Item Type	Consent Discussion Time Requested:				
Agenda Item Name	2023 Downtown Business Improvement District Special Assessment				
Summary (Background)	The Downtown Spokane business improvement district (Downtown BID) was established in 1995 to provide a variety of programs and services in the downtown district, including security ambassadors, marketing and promotions, parking and transportation programs, maintenance services, special events, and economic development support. The Downtown Spokane Partnership (DSP) administers and operates these programs through a contract with the City of Spokane. The BID collects an annual assessment from business and property owners within the district to provide funding for programs and services.				
	 Chapter 04.31 SMC sets forth the annual process for assessing and collecting assessments from ratepayers within the district. The annual process includes the following steps: City Council sets an assessment roll hearing date by resolution; City staff and the BID manager prepare the annual assessment roll based on tax assessment information from the Spokane County Assessor's Office and formulas established in Chapter 04.31C SMC; City staff provide mailed notice to property owners and identified on the assessment roll at least fifteen days prior to the hearing; The City Council approves an assessment roll at the hearing; City staff carry out billing and collection of annual assessment payments. 				
Proposed Council Action & Date:	Approve proposed ordinance, approving assessment rolls for 2023				
Date: Fiscal Impact: Total Cost: N/A Approved in current year budget? Yes No Funding Source One-time Recurring N/A Expense Occurrence One-time Recurring N/A					

Operations Impacts

What impacts would the proposal have on historically excluded communities?

In administering the BID contract, the Downtown Spokane Partnership is tasked with assisting existing and potential businesses that want to be located with the Downtown BID, and this can include women and minority owned businesses that benefit from an entity that manages district-wide marketing and events to attract customers that support local Spokane businesses. Ratepayer Board positions are designated by geography, business, and property type to ensure that a variety of interests are well represented and guide decision making for the BID. This includes utilizing the Security Ambassadors to complete additional vehicle and e-bike patrols to monitor for possible mobility issues so that business owners, employees, and visitors are better able to access downtown.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

DSP, the BID contract manager, completes an annual management plan as part of the annual special assessment process, which includes information on how the BID serves rate payers. No specific information is broken down by racial, gender identity, or other metrics at this time. As featured in the 2022 Management Plan, the DSP Board of Directors and Ratepayer Board have outlined several diversity, equity, and inclusion steps to be taken, including establishing a minority and women-owned business council and to offer grants to foster new diverse business owners within downtown. Feedback from ratepayers to the Downtown BID Ratepayer Board is one avenue through which both the City and DSP knows if ratepayers believe they are receiving services commensurate with the collected special assessment.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Hosted events, grants to new businesses, and response calls from Clean & Green and the Security Ambassadors teams, which are detailed in the BID management plan, provide data for effectiveness of the Downtown BID. The ability to maintain, or expand, services as funded through the special assessments would be a positive indicator that the BID is self-sufficient and appropriately servicing ratepayers.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Programs administered by the DSP support several strategies in the recently updated <u>Spokane</u> <u>Downtown Plan</u>, such as energize streets and alleys that are activated for pedestrians (Friday alley popups, Live by Five) and supporting existing and emerging businesses downtown (Strategy LWP2.3). The Downtown BID aligns with the vision and values of Comprehensive Plan Chapter 7, <u>Economic</u> <u>Development</u>, and policy ED 1.2. This resolution sets the hearing for the ordinance that confirms and approves the special assessment for 2023, thereby ensuring the Downtown BID has the funds to provide ratepayer services established in their contract which supports economic development focused specifically on downtown, a cultural and commercial regional hub.

ORDINANCE NO. C36338

AN ORDINANCE APPROVING AND CONFIRMING THE 2023 ASSESSMENTS AND ASSESSMENT ROLL FOR THE DOWNTOWN SPOKANE PARKING AND BUSINESS IMPROVEMENT AREA, PREPARED UNDER ORDINANCE C-32923 AS CODIFIED AND AMENDED IN CHAPTER 04.31 SMC.

WHEREAS, on September 26, 2022, the Spokane City Council passed Resolution 2022–0086 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 2022–0086, a public hearing was held on December 5, 2022 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:

<u>Section 1</u>. The 2023 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 04.31 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.

<u>Section 2</u>. 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(4), 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.

<u>Section 3</u>. Pursuant to SMC 04.31.100, the projects, programs, activities and budget for the 2023 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.

<u>Section 4</u>. 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 are due on January 31, 2023. The ratepayer may elect to make payments in two installments with the first half of the assessment due and payable on the 31st day of January, 2023, and the second half of the assessment due and payable on the 31st day of July, 2023. 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.

<u>Section 6</u>. 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

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	\$0.32	\$0.18	\$0.15	-0-
-Ground floor and skywalk				
Office Tenants	\$0.18	\$0.17	\$0.14	-0-
-Ground floor and skywalk				
Office and Retail Tenants	\$0.14	\$0.13	\$0.12	-0-
-Upper floors and basement				
Manufacturing Tenants	\$0.14	\$0.13	\$0.12	-0-
Commercial Parking	\$4.41	\$3.67	\$2.94	-0-
-per space assessment				
Commercial Theaters	\$3.67	\$2.80	\$2.36	-0-
-per seat assessment				
Apartments	\$5.89	\$5.14	\$4.41	-0-
-per unit assessment				

<u>Combined Tenant/Owner</u>	Zone 1	Zone 2	Zone 3	Zone4
Hotels and Motels	\$29.40	\$29.40	\$29.40	-0-
-per room assessment				

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	\$0.60 up to a	\$0.60 up to a	\$0.40 up to a	-0-
-per unit assessment	max of \$215	max of \$215	max of \$215	
Public Facilities District	\$0.31	\$0.31	\$0.31	-0-

III. GOVERNMENT PARK PROPERTY ASSESSMENT FORMULA

Type	Zone 4*
Public Parks	\$175.86
-per acre assessment	

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:

[(<u>Ending CPI-U – Beginning CPI-U</u>) ÷ Beginning CPI-U] x 100 = Percentage Increase [(<u>September Present Year – September Previous Year</u>) ÷ 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.



					County Land	Structure		CPTED	
Parcel #	Zone	Owner Name	Property Address	Туре	Value	Value	Total Value	Rebate	Assessment
25241.0101	3A	INTEGRUS PARTNERSHIP	10 S Cedar St	Private Property	\$1,262,620	\$1,497,300	\$2,759,920	\$0	\$1,931.94
25241.1201	3A	GRAND COULEE BUILDING LLC	106 S Cedar St	Private Property	\$258,030	\$4,397,500	\$4,655,530	\$0	\$3,258.87
25241.1202	3A	PARTS WHOLESALERS, INC.	1405 W 1st Ave	Private Property	\$109,810	\$0	\$109,810	\$0	\$110.00
25241.1203	3A	PARTS WHOLESALERS, INC.	1411 W 1st Ave	Private Property	\$137,380	\$0	\$137,380	\$0	\$110.00
25241.1204	3A	PARTS WHOLESALERS, INC.	1423 W 1st Ave	Private Property	\$274,750	\$241,000	\$515,750	\$0	\$361.03
25241.1205	3A	PARTS WHOLESALERS INC	120 S Cedar St	Private Property	\$511,880	\$640,800	\$1,152,680	\$0	\$806.88
35181.0003	3C	FED CRED UN	601 W Mallon Ave	Private Property	\$661,300	\$2,310,100	\$2,971,400	\$0	\$2,079.98
35181.0032	4	CITY OF SPOKANE	832 N Howard St	Public Parks				\$0	\$473.06
35181.0042	3C	BUSINESS BUILDING LLC	607 W Mallon Ave	Private Property	\$248,640	\$0	\$248,640	\$0	\$174.05
35182.4304	3C	WONDER SPOKANE LLC	835 N Post St	Private Property	\$526,000	\$22,292,500	\$22,818,500	\$0	\$15,972.95
35182.4305	3C	WONDER SPOKANE LLC	803 W Mallon Ave	Private Property	\$132,600	\$937,600	\$1,070,200	\$0	\$749.14
35182.4401	3C	NORTH LINCOLN, LLC	815 N Lincoln St	Private Property	\$144,000	\$438,100	\$582,100	\$0	\$407.47
35182.4405	3C	TEN TALENTS LLC	802 N Monroe St	Private Property	\$360,000	\$1,925,400	\$2,285,400	\$0	\$1,599.78
35182.4406	3C	HUNTER, MIKAYLA/KYLE	912 W Broadway Ave	Private Property	\$108,000	\$5,000	\$113,000	\$0	\$110.00
35182.4407	3C	NORTH LINCOLN, LLC	902 W Broadway Ave	Private Property	\$36,000	\$1,500	\$37,500	\$0	\$110.00
35182.4408	3C	BURLEY-CROWE, ISABEL	904 W Broadway Ave	Private Property	\$36,000	\$1,500	\$37,500	\$0	\$110.00
35182.4410	3C	CITY OF SPOKANE	824 N Monroe St	Government	\$194,400	\$1,113,800	\$1,308,200	\$0	\$784.92
35182.4901	3	JONES, WILLIAM G & ANN T	820 N Post St #101	Residential	\$172,520	\$827,100	\$999,620	\$0	\$215.00
35182.4902	3	MUNCH LIVING TRUST, W JAMES &	820 N Post St #102	Residential	\$197,790	\$1,022,600	\$1,220,390	\$0	\$215.00
35182.4903	3	SWARTZ REVOCABLE TRUST	820 N Post St #103	Residential	\$199,880	\$1,101,400	\$1,301,280	\$0	\$215.00
35182.4904	3	BRETT, ROBERT & CATHLEEN	820 N Post St #104	Residential	\$153,330	\$879,500	\$1,032,830	\$0	\$215.00
35182.4905	3	EHRENBERG, THOMAS & LINDA	820 N Post St #105	Residential	\$204,060	\$1,123,200	\$1,327,260	\$0	\$215.00
35182.4906	3	MONSON, DONALD & DEANNA M	820 N Post St #106	Residential	\$199,880	\$1,102,200	\$1,302,080	\$0	\$215.00
35182.4907	3	LILLIE, GERALD & REGINA	820 N Post St #201	Residential	\$170,430	\$1,003,700	\$1,174,130	\$0	\$215.00
35182.4908	3	VAUGHN, CYRUS & JANET	820 N Post St #202	Residential	\$397,670	\$2,194,300	\$2,591,970	\$0	\$215.00
35182.4910	3	CUNNINGHAM, DARCY S/EDWARDS, MARK	820 N Post St #204	Residential	\$153,330	\$930,100	\$1,083,430	\$0	\$215.00
35182.4911	3	STONE, BRYAN & CHERYL	820 N Post St #205	Residential	\$204,060	\$1,188,000	\$1,392,060	\$0	\$215.00
35182.4912	3	UMBDENSTOCK, RICHARD J & BARBARA J	820 N Post St #206	Residential	\$197,790	\$1,159,400	\$1,357,190	\$0	\$215.00
35182.4913	3	STANDAL, JEFFERY A & PATRICIA M	820 N Post St #301	Residential	\$171,190	\$1,007,500	\$1,178,690	\$0	\$215.00
35182.4914	3	DAVEY, THOMAS & DENISE	820 N Post St #302	Residential	\$197,790	\$1,144,600	\$1,342,390	\$0	\$215.00
35182.4915	3	HENNEBERRY, MICHAEL O & CATHRYN A	820 N Post St #303	Residential	\$199,880	\$1,165,000	\$1,364,880	\$0	\$215.00
35182.4916	3	TVEDTEN, CLIFF	820 N Post St #304	Residential	\$153,330	\$1,256,300	\$1,409,630	\$0	\$215.00
35182.4917	3	SHERIDAN LIVING TRUST	820 N Post St #305 3E	Residential	\$204,060	\$1,188,000	\$1,392,060	\$0	\$215.00
35182.4918	3	WAYSON REVOCABLE LIVING TRUST	820 N Post St #306	Residential	\$197,790	\$1,159,400	\$1,357,190	\$0	\$215.00
35182.4919	3	BLOOM, HELGA	820 N Post St #401	Residential	\$171,190	\$1,062,900	\$1,234,090	\$0	\$215.00
35182.4920	3	PUGEL, MATTHEW S & DELIGHT E	820 N Post St #402	Residential	\$197,790			\$0	\$215.00
35182.4921	3	NUGENT MARITAL TRUST	820 N Post St #403	Residential	\$199,880	\$1,228,700	\$1,428,580	\$0	\$215.00
35182.4922	3	WILLIAMS FAMILY TRUST, HOWARD L	820 N Post St #404	Residential	\$153,330	\$980,700	\$1,134,030	\$0	\$215.00
35182.4923	3	SHEEHAN, JAMES L/ALBERTS, MARY A	820 N Post St #405	Residential	\$204,060	\$1,754,500	\$1,958,560	\$0	\$215.00
35182.4924	3	HALBICH, FRANK & ANITA	820 N Post St #406	Residential	\$197,790	\$1,216,800	\$1,414,590	\$0	\$215.00



35182.4925	3	LAWSON WILLIAM J & CAROL K	820 N Post St #501	Residential	\$242,440	\$1,637,600	\$1,880,040	\$0	\$215.00
35182.4926	3	GUMP, TIMOTHY K & REBECCA L	820 N Post St #502	Residential	\$242,440	\$1,464,800	\$1,707,240	\$0	\$215.00
35182.4927	3	LILL, DAVID J & NANCY M	820 N Post St #503	Residential	\$243,770	\$1,473,900	\$1,717,670	\$0	\$215.00
35182.4928	3	MURPHY FAMILY TRUST	820 N Post St #504	Residential	\$288,990	\$1,718,700	\$2,007,690	\$0	\$215.00
35182.4929	3	DAVIES, RICH & KIRSTIN	820 N Post St #601	Residential	\$310,840	\$1,862,300	\$2,173,140	\$0	\$215.00
35182.4930	3	BRETT 1989 REV TRUST	820 N Post St #602	Residential	\$314,260	\$1,852,800	\$2,167,060	\$0	\$215.00
35182.4931	3	BARBIERI, DONALD/SMITH, SHARON	820 N Post St #603	Residential	\$355,300	\$1,818,200	\$2,173,500	\$0	\$215.00
35182.4932	3	ROBINSON III, FREDERICK D	820 N Post St #604 6D	Residential	\$349,220	\$2,041,900	\$2,391,120	\$0	\$215.00
35183.0003	3	MAD ANTHONY'S INC	520 N Lincoln St	Private Property	\$2,606,250	\$680,900	\$3,287,150	\$0	\$2,301.01
35183.0023	3	LOW FAMILY TRUST	625 N Monroe St	Private Property	\$170,630	\$81,600	\$252,230	\$0	\$176.56
35183.0033	3	FALLS LLC	630 N Lincoln St	Private Property	\$961,890	\$0	\$961,890	\$0	\$673.32
35183.0034	3C	FALLS LLC	829 W Broadway Ave	Private Property	\$2,376,190	\$0	\$2,376,190	\$0	\$1,663.33
35183.0057	4	CITY OF SPOKANE	418 N Monroe	Public Parks				\$0	\$133.65
35183.0062	1	CITY OF SPOKANE (LIBRARY)	906 W Main Ave	Exempt	\$0	\$0	\$0	\$0	\$0.00
35183.0063	4	CITY OF SPOKANE	Address Unknown	Public Parks				\$0	\$110.00
35183.0065	4	CITY OF SPOKANE	730 N Post St	Public Parks				\$0	\$110.00
35183.0092	3	SPOKANE CLUB	1002 W Main Ave	Private Property	\$1,559,170	\$1,119,500	\$2,678,670	\$0	\$1,875.07
35183.0095	3	SCHMELZER, ALLEN D & JERI ANN	609 N Monroe St	Private Property	\$426,550	\$0	\$426,550	\$0	\$298.59
35183.0301	1	WALL STREET LLC	221 N Wall St	Private Property	\$1,595,600	\$4,622,500	\$6,218,100	\$0	\$6,839.91
35183.0308	1	ROBERTS/BOTZ/SCHOEDEL/ETAL	708 W Main Ave #300	Private Property	\$569,840	\$544,700	\$1,114,540	\$0	\$1,225.99
35183.0310	1	702 LLC	207 N Wall St	Private Property	\$169,040	\$2,347,900	\$2,516,940	\$0	\$2,768.63
35183.0311	1	702 LLC	702 W Main Ave	Private Property	\$150,080	\$0	\$150,080	\$0	\$165.09
35183.0320	1	RIVERPARK SQUARE LLC	777 W Main Ave	Private Property	\$0	\$10,968,000	\$10,968,000	\$0	\$12,064.80
35183.0321	1	RIVER PARK SQUARE LLC	808 W Main Ave	Private Property	\$0	\$33,963,500	\$33,963,500	\$0	\$37 <i>,</i> 359.85
35183.0322	1	RIVER PARK SQUARE LLC	825 W Spokane Falls Blvd	Private Property	\$0	\$12,348,200	\$12,348,200	\$0	\$13,583.02
35183.0324	1	RIVER PARK SQUARE, LLC	808 W Main Ave	Private Property	\$11,617,580	\$0	\$11,617,580	\$0	\$12,779.34
35183.0325	1	RIVER PARK SQUARE LLC	706 W Main Ave	Private Property	\$387,520	\$981,500	\$1,369,020	\$0	\$1,505.92
35183.0405	1	MZB LLC	110 N Post St	Private Property	\$264,600	\$712,800	\$977,400	\$0	\$1,075.14
35183.0406	1	GVD COMMERCIAL PROPERTIES INC	726 W Riverside Ave	Private Property	\$641,250	\$1,643,800	\$2,285,050	\$0	\$2,513.56
35183.0407	1	HRUSKA PROPERTIES LLC	718 W Riverside Ave	Private Property	\$599,700	\$1,879,400	\$2,479,100	\$0	\$2,727.01
35183.0408	1	ALEXANDER GOODS DEPOT, LLC	710 W Riverside Ave	Private Property	\$1,498,880	\$6,734,400	\$8,233,280	\$0	\$9,056.61
35183.0507	2	PEYTON CHELAN LLC	10 N Post St	Private Property	\$1,216,960	\$9,000,400	\$10,217,360	\$0	\$11,239.10
35183.0508	2	SPOKANE TRANSIT AUTHORITY	9 N Wall St	Government	\$2,820,640	\$9,153,300	\$11,973,940	\$0	\$9,579.15
35183.0607	2	HARE & GRIFFITHS LLC	825 W Riverside Ave	Private Property	\$482,630	\$558,700	\$1,041,330	\$0	\$1,145.46
35183.0608	2	DIAMOND PARKING INC	822 W Sprague Ave	Private Property	\$495,000	\$3,195,100	\$3,690,100	\$0	\$4,059.11
35183.0609	2	MYSTERY BUILDING LLC	816 W Sprague Ave	Private Property	\$247,500	\$434,100	\$681,600	\$0	\$749.76
35183.0614	2	DVP LUSSO HOLDINGS LLC	1 N Post St	Hotels & Motels	\$540,000	\$4,910,800	\$5,450,800	\$0	\$0.00
35183.0615	2	RIVERSIDE AND POST LLC	801 W Riverside Ave	Private Property	\$1,621,200	\$3,033,100	\$4,654,300	\$0	\$5,119.73
35183.0616	2	GENESEE BLOCK LLC	821 W Riverside Ave	Private Property	\$326,250	\$667,500	\$993,750	\$0	\$1,093.13
35183.0705	1	LINCOLN PLAZA LLC	818 W Riverside Ave	Private Property	\$2,285,280	\$10,775,100	\$13,060,380	\$0	\$14,366.42
35183.0708	1	GRANT BUILDING LLC	802 W Riverside Ave	Private Property	\$1,147,360	\$4,300,400	\$5,447,760	\$0	\$5,992.54
35183.0901	2	BULLCO CO	901 W Riverside Ave	Private Property	\$630,000	\$1,822,900	\$2,452,900	\$0	\$2,698.19



35183.0904	2	COWLES REAL ESTATE COMPANY	999 W Riverside Ave	Private Property	\$446,600	\$3,336,400	\$3,783,000	\$0	\$4,161.30
35183.0905	2	COWLES REAL ESTATE CO	928 W Sprague Ave	Private Property	\$495,000	\$6,454,300	\$6,949,300	\$0	\$7,644.23
35183.0906	2	COWLES REAL ESTATE COMPANY	914 W Sprague Ave	Private Property	\$371,250	\$21,400	\$392,650	\$0	\$431.92
35183.0907	2	HARE & GRIFFITHS	912 W Sprague Ave	Private Property	\$123,750	\$333,400	\$457,150	\$0	\$502.87
35183.0908	2	HARE & GRIFFITHS LLC	908 W Sprague Ave	Private Property	\$495,000	\$290,100	\$785,100	\$0	\$863.61
35183.0909	2	COWLES REAL ESTATE COMPANY	925 W Riverside Ave	Private Property	\$983,850	\$8,597,300	\$9,581,150	\$0	\$10,539.27
35183.1014	2	COWLES REAL ESTATE COMPANY	1023 W Riverside Ave	Private Property	\$602,250	\$498,600	\$1,100,850	\$0	\$1,210.94
35183.1017	2	COWLES REAL ESTATE COMPANY	1 N Monroe St	Private Property	\$2,498,730		\$16,163,630	\$0	\$17,779.99
		CATHEDRAL OF OUR LADY OF LOURDES-						÷÷	<i><i><i>q</i>_<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,</i></i>
35183.1101	3	SPOKANE	1115 W Riverside Ave	Exempt	\$1,601,600	\$3,662,500	\$5,264,100	\$0	\$0.00
	-	CATHEDRAL OF OUR LADY OF LOURDES-				_		7 -	+ • • • •
35183.1106	3	SPOKANE	15 N Madison St	Exempt	\$110,000	\$401,200	\$511,200	\$0	\$0.00
35183.1109	3		1120 W Sprague Ave	Exempt	\$562,500	\$18,452,500	\$19,015,000	\$0	\$0.00
35183.1110	3	COWLES REAL ESTATE CO	1102 W Sprague Ave	Private Property	\$508,750	\$2,674,800	\$3,183,550	\$0	\$2,228.49
35183.1204	3	WELLS, JULIE W/WATTS, DEBRA	1218 W Sprague Ave	Private Property	\$137,500	\$2,100	\$139,600	\$0	\$110.00
35183.1205	3	C&I PROPERTIES LLC	1227 W Riverside Ave	Private Property	\$130,350	\$1,288,050	\$1,418,400	\$0	\$992.88
35183.1206	-	WELLS, JULIE W/WATTS, DEBRA	1222 W Sprague Ave	Private Property	\$110,000	\$1,700	\$111,700	\$0	\$110.00
35183.1207	3	SAN MARCO APARTMENTS	1230 W Sprague Ave	Private Property	\$496,070	\$3,121,830	\$3,617,900	\$0	\$2,532.53
35183.1208	3	MYRTLE 21 LLC	1214 W Sprague Ave	Private Property	\$151,250	\$1,642,250	\$1,793,500	\$0	\$1,255.45
35183.1211	-	CAFERRO, RONALD & THERESA	1219 W Riverside Ave	Residential	\$100,240	\$1,248,500	\$1,348,740	\$0	\$215.00
35183.1212	3	1221 W RIVERSIDE LLC	1221 W Riverside Ave	Residential	\$100,240	\$618,500	\$718,740	\$0	\$215.00
35183.1213	3	ANDERSON, RONALD	1223 W Riverside Ave	Residential	\$100,240	\$901,700	\$1,001,940	\$0	\$215.00
35183.1214	3	FLEMING, KARL N & SUZANNE W	1225 W Riverside Ave	Residential	\$100,240	\$748,000	\$848,240	\$0	\$215.00
35183.1215	3	DIXON, HAL R & VICKI M	1209 W Riverside Ave	Residential	\$100,240	\$481,300	\$581,540	\$0	\$215.00
35183.1216	3	WOODWARD, SHAWN & MICHELLE	1211 W Riverside Ave	Residential	\$100,240	\$471,100	\$571,340	\$0	\$215.00
35183.1217	3	NOSBAUM, LEROY & BRENDA	1215 W Riverside Ave	Residential	\$100,240	\$773,800	\$874,040	\$0	\$215.00
35183.1224	3	1203 PROPERTIES LLP	1203 W Riverside Ave	Private Property	\$241,100	\$2,071,900	\$2,313,000	\$0	\$1,619.10
35183.1225	3	1203 PROPERTIES LLP	1202 W Sprague Ave	Private Property	\$266,750	\$4,100	\$270,850	\$0	\$189.60
35183.1301	3	MILFORDS BUILDING LLC	719 N Monroe St	Private Property	\$270,000	\$775,900	\$1,045,900	\$0	\$732.13
35183.1303	3	PEAK HOMES, LLC	701 N Monroe St	Private Property	\$420,000	\$1,309,100	\$1,729,100	\$0	\$1,210.37
35183.1404	3	921 WEST BROADWAY LLC	921 W Broadway Ave	Private Property	\$144,000	\$902,600	\$1,046,600	\$0	\$732.62
35183.1405	3	PIONEER HUMAN SERVICES	925 W Broadway Ave	Private Property	\$288,000	\$1,660,500	\$1,948,500	\$0	\$1,363.95
35183.1406	3	LAWRENCE B STONE PROPERTIES #711 LLC	711 N Lincoln St	Private Property	\$180,000	\$87,700	\$267,700	\$0	\$187.39
35183.1408	3	DIAMOND PARKING INC	714 N Monroe St	Private Property	\$144,000	\$2,000	\$146,000	\$0	\$110.00
35183.1409	3	SHOFAR ENTERPRISES LLC	712 N Monroe St	Private Property	\$120,000	\$109,300	\$229,300	\$0	\$160.51
35183.1410	3	TEC INVESTMENTS LLC	706 N Monroe St	Private Property	\$222,000	\$400,100	\$622,100	\$0	\$435.47
35183.1411	3	KLEIN GRIFFITH PROPERTIES GROUP LLC	628 N Monroe St	Private Property	\$162,000	\$645,700	\$807,700	\$0	\$565.39
35183.1414	3	DIAMOND PARKING INC.	605 N Lincoln St	Private Property	\$306,000	\$14,300	\$320,300	\$0	\$224.21
35183.1418	3	DIAMOND PARKING INC.	Address Unknown	Private Property	\$162,000	\$7,600	\$169,600	\$0	\$118.72
35183.1422	3	CITY OF SPOKANE	514 N Monroe St	Government	\$126,000	\$0	\$126,000	\$0	\$110.00
35183.1423	3	CITY OF SPOKANE	504 N Monroe St	Government	\$180,000	\$0	\$180,000	\$0	\$110.00
35183.1427	3	GARRAS, BILLY J	601 N Lincoln St	Private Property	\$216,000	\$0	\$216,000	\$0	\$151.20



35183.1428	3	DIAMOND PARKING INC.	610 N Monroe St	Private Property	\$297,000	\$12,000	\$309,000	\$0	\$216.30
35183.1429	3	LAWRENCE B STONE PROPERTIES #711 LLC	Address Unknown	Private Property	\$180,000	\$0	\$180,000	\$0	\$126.00
35183.1431	3	MAD ANTHONYS INC	625 N Lincoln St	Private Property	\$450,000	\$0	\$450,000	\$0	\$315.00
35183.1432	3	LAWRENCE B STONE PROPERTIES #901 LLC	901 W Broadway Ave	Private Property	\$216,000	\$1,566,900	\$1,782,900	\$0	\$1,248.03
35183.1433	3	LAWRENCE B STONE PROPERTIES #901 LLC	909 W Broadway Ave	Private Property	\$216,000	\$10,700	\$226,700	\$0	\$158.69
35183.1434	3	CITY OF SPOKANE	517 N Lincoln St	Government	\$900,000	\$0	\$900,000	\$0	\$540.00
35183.1435	3	CITY OF SPOKANE	521 N Lincoln St	Government	\$18,000	\$0	\$18,000	\$0	\$110.00
35183.1436	3	GARRAS, BILLY J	602 N Monroe St	Private Property	\$468,000	\$314,100	\$782,100	\$0	\$547.47
35183.1437	3	CITY OF SPOKANE	519 N Lincoln St	Government	\$252,000	\$0	\$252,000	\$0	\$151.20
35183.1438	3	NORTH FALLS LLC	618 N Monroe St	Private Property	\$405,120	\$139,000	\$544,120	\$0	\$380.88
35183.1439	3	ISLAND OFFICE PLAZA	915 W Broadway Ave	Private Property	\$216,000	\$384,600	\$600,600	\$0	\$420.42
35183.1501	1	CITY OF SPOKANE	808 W Spokane Falls Blvd	Government	\$2,329,000	\$18,091,100	\$20,420,100	\$0	\$16,336.08
35183.1511	1	CITY OF SPOKANE	321 N Post St	Government	\$2,369,970	\$965,400	\$3,335,370	\$0	\$2,668.30
35183.1512	1	CITY OF SPOKANE	930 W Spokane Falls Blvd	Government	\$2,577,420	\$0	\$2,577,420	\$0	\$2,061.94
35183.1513	1	CITY OF SPOKANE	930 W Spokane Falls Blvd	Government	\$13,340	\$0	\$13,340	\$0	\$110.00
35183.2207	3	MH2C INVESTMENTS, LLC	1225 W Main Ave	Private Property	\$55,000	\$800	\$55,800	\$0	\$110.00
35183.2208	3	MH2C INVESTMENTS, LLC	1229 W Main Ave	Private Property	\$55,000	\$800	\$55,800	\$0	\$110.00
35183.2209	3	MH2C INVESTMENTS, LLC	1227 W Main Ave	Private Property	\$63,940	\$1,000	\$64,940	\$0	\$110.00
35183.2210	3	MH2C INVESTMENTS, LLC	1213 W Main Ave	Private Property	\$123,590	\$1,900	\$125,490	\$0	\$110.00
35183.2211	3	MH2C INVESTMENTS, LLC	1223 W Main Ave	Private Property	\$146,600	\$2,200	\$148,800	\$0	\$110.00
35183.2212	3	MH2C INVESTMENTS, LLC	1209 W Main Ave	Private Property	\$238,210	\$3,500	\$241,710	\$0	\$169.20
35183.2222	3	MH2C INVESTMENTS, LLC	1212 W Riverside Ave	Private Property	\$262,630	\$3,000	\$265,630	\$0	\$185.94
35183.2223	3	MH2C INVESTMENTS, LLC	1208 W Riverside Ave	Private Property	\$259,880	\$3,100	\$262,980	\$0	\$184.09
35183.2224	3	MH2C INVESTMENTS, LLC	Unknown	Private Property	\$198,000	\$2,800	\$200,800	\$0	\$140.56
35183.2225	3	WARRENS WORLD LLC	0 Address Unknown S	Private Property	\$131,250	\$0	\$131,250	\$0	\$110.00
35183.2229	3	MH2C INVESTMENTS, LLC	1110 W Riverside Ave	Private Property	\$705,650	\$737,600	\$1,443,250	\$0	\$1,010.28
35183.2230	3	PHILANTHROPY CENTER LLC	1020 W Riverside Ave	Exempt	\$212,490	\$653,400	\$865,890	\$0	\$0.00
35183.2231	3	SPOKANE CITY CLUB	1002 W Riverside Ave	Private Property	\$407,360	\$2,224,300	\$2,631,660	\$0	\$1,842.16
35183.2233	3	MH2C INVESTMENTS, LLC	1220 W Riverside Ave	Private Property	\$219,860	\$2,400	\$222,260	\$0	\$155.58
35183.2234	3	RIVERFALLS TOWER DEVELOPMENT CO	1224 W Riverside Ave	Private Property	\$875,500	\$16,278,200	\$17,153,700	\$0	\$12,007.59
35183.2235	3	WARRENS WORLD LLC	112 N Wright St	Private Property	\$15,750	\$0	\$15,750	\$0	\$110.00
35183.2236	3	WEST 1124 RIVERSIDE LLC	1204 W Riverside Ave	Private Property	\$812,080	\$232,300	\$1,044,380	\$0	\$731.07
35183.2238	3	WEST 1124 RIVERSIDE LLC	1124 W Riverside Ave	Private Property	\$503,800	\$4,068,200	\$4,572,000	\$0	\$3,200.40
35183.2239	3	WEST 1116 RIVERSIDE AVE LLC	1116 W Riverside Ave	Private Property	\$440,000	\$3,047,400	\$3,487,400	\$0	\$2,441.18
35183.2241	3	WARRENS WORLD LLC	124 N Wright St	Private Property	\$580,860	\$0	\$580,860	\$0	\$406.60
35183.2243	3	WARRENS WORLD LLC	0 Unknown	Private Property	\$341,980	\$0	\$341,980	\$0	\$239.39
35183.2308	2		904 W Riverside Ave	Exempt	\$2,481,830	\$11,229,000	\$13,710,830	\$0	
35183.2309	2		922 W Riverside Ave	Exempt		\$21,557,800	\$25,518,180	\$0	\$0.00
35183.2501	1		825 W Main Ave #A	Private Property	\$849,620		\$1,348,020	\$0	
35183.2502	1		825 W Main Ave	Private Property	\$849,620	\$2,497,800	\$3,347,420	\$0	
35183.2503	1		825 W Main Ave	Private Property	\$849,620		\$2,787,620	\$0	\$3,066.38
35183.2601	1	MICIAK, RONALD & DEBORAH	809 W Main Ave #201	Residential	\$87,680	\$817,200	\$904,880	\$0	\$215.00



35183.2602	1	MSB KENNEDY LIVING TRUST	809 W Main Ave #202	Residential	\$90,650	\$1,484,400	\$1,575,050	\$0	\$215.00
35183.2603	1	OVERSTREET, RONALD & AUDREY	809 W Main Ave #203	Residential	\$85,400	\$742,400	\$827,800	\$0	\$215.00
35183.2604	1	BRANNON, JEFFREY G & TONI M	809 W Main Ave #204	Residential	\$96,430	\$977,400	\$1,073,830	\$0	\$215.00
35183.2605	1	LEE, JOHN & JANELLE L	809 W Main Ave #205	Residential	\$101,500	\$1,050,600	\$1,152,100	\$0	\$215.00
		JACKSON LIVING TRUST, STEPHEN AND							
35183.2606	1	LODI	809 W Main Ave #206	Residential	\$91,000	\$1,042,600	\$1,133,600	\$0	\$215.00
35183.2607	1	KNOX REVOCABLE TRUST	809 W Main Ave #301	Residential	\$111,130	\$1,916,300	\$2,027,430	\$0	\$215.00
35183.2608	1	PRUSSACK, CHARLES & SUSAN	809 W Main Ave #302	Residential	\$106,580	\$598,100	\$704,680	\$0	\$215.00
35183.2609	1	&KLOTH, INC	809 W Main Ave #303	Residential	\$103,080	\$873,100	\$976,180	\$0	\$215.00
35183.2610	1	SELECT CREDIT AND LEASING LLC	809 W Main Ave #304	Residential	\$92,750	\$1,044,600	\$1,137,350	\$0	\$215.00
35183.2611	1	REDMOND, PAUL & BARBARA	809 W Main Ave #305-6	Residential	\$126,180	\$1,029,400	\$1,155,580	\$0	\$215.00
35183.2612	1	THOMAS, JEFFREY P & REGINA K	809 W Main Ave #307	Residential	\$63,000	\$643,700	\$706,700	\$0	\$215.00
35183.2613	1	KAYA, HAKAN & HULYA	809 W Main Ave #308	Residential	\$91,880	\$891,200	\$983,080	\$0	\$215.00
35183.2614	1	BLAKE, KRISTIANNE & JOHN	809 W Main Ave #309	Residential	\$84,350	\$742,700	\$827,050	\$0	\$215.00
35183.2615	1	ELSE, AUSTIN & SHANNON	809 W Main Ave #310	Residential	\$80,330	\$795,000	\$875,330	\$0	\$215.00
35183.2616	1	WANG, LIHUA	809 W Main Ave #311	Residential	\$105,180	\$980,600	\$1,085,780	\$0	\$215.00
35183.2617	1	THOMAS JR, TED & NOREEN	809 W Main Ave #312	Residential	\$121,980	\$1,104,300	\$1,226,280	\$0	\$215.00
35183.2618	1	JOHNSON, JACK	809 W Main Ave #313	Residential	\$121,450	\$1,132,900	\$1,254,350	\$0	\$215.00
35183.2619	1	JOHN & RITA SANTILLANES LLC	809 W Main Ave #314	Residential	\$115,500	\$1,046,200	\$1,161,700	\$0	\$215.00
35183.2620	1	ROSS, JACQUELINE	809 W Main Ave #315	Residential	\$106,050	\$1,930,700	\$2,036,750	\$0	\$215.00
35183.3301	1	FLT CRESCENT LLC	719 W Main Ave #1	Private Property	\$234,980	\$2,308,300	\$2,543,280	\$0	\$2,797.61
35183.3302	1	FPA CRESCENT ASSOCIATES	719 W Main Ave #2	Private Property	\$252,680	\$2,401,000	\$2,653,680	\$0	\$2,919.05
35183.3303	1	FPA CRESCENT ASSOCIATES	719 W Main Ave #3	Private Property	\$1,728,830	\$17,536,600	\$19,265,430	\$0	\$21,191.97
35184.0001	3	SPOKANE PUBLIC FACILITIES DISTRICT	334 W Spokane Falls Blvd	PFD	\$10,548,530	\$26,463,200	\$37,011,730	\$0	\$11,473.64
35184.0002	3	SPOKANE PUBLIC FACILITIES DISTRICT	Unknown	PFD	\$986,600	\$0	\$986,600	\$0	\$305.85
35184.0025	3	DVP CENTENNIAL HOLDINGS, LLC	201 W North River Dr	Private Property	\$1,291,370	\$19,900	\$1,311,270	\$0	\$917.89
35184.0026	3	AVISTA CORPORATION	Vacant Land	Private Property	\$114,760	\$0	\$114,760	\$0	\$110.00
35184.0027	3	AVISTA CORPORATION	Vacant Land	Private Property	\$462,100	\$0	\$462,100	\$0	\$323.47
35184.0065	3	CITY OF SPOKANE	Address Unknown	Government	\$2,401,700	\$0	\$2,401,700	\$0	\$1,441.02
35184.0069	4	CITY OF SPOKANE	507 N Howard St	Public Parks				\$0	\$160.03
35184.0083	3	SPOKANE PUBLIC FACILITIES DISTRICT	332 N Spokane Falls Ct	PFD	\$1,752,530	\$0	\$1,752,530	\$0	\$543.28
35184.0088	3	ICP SPOKANE II LLC	201 W North River Dr	Private Property	\$2,108,290	\$18,261,300	\$20,369,590	\$0	\$14,258.71
35184.0091	3	RIVEREDGE LLC	101 W North River Dr	Private Property	\$1,651,710	\$1,770,200	\$3,421,910	\$0	\$2,395.34
35184.0092	3	BANEY MARITAL TRUST	115 W North River Dr	Hotels & Motels	\$1,543,080	\$7,367,400	\$8,910,480	\$0	\$0.00
35184.0093	3	DR SPOKANE CITY CENTER LLC	322 N Spokane Falls Ct	Hotels & Motels	\$3,943,630	\$19,584,600	\$23,528,230	\$0	\$0.00
35184.0407	3	SPOKANE PUBLIC FACILITIES DISTRICT	Address Unknown	PFD	\$415,510	\$0	\$415,510	\$0	\$128.81
35184.0605	3	T&A PROPERTY HOLDINGS LLC	220 W Main Ave	Private Property	\$468,600	\$1,041,600	\$1,510,200	\$0	\$1,057.14
35184.0606	3	OWENS, JANE & WINTER, BRUCE	231 W Spokane Falls Blvd	Private Property	\$312,400	\$3,000	\$315,400	\$0	\$220.78
35184.0614	3	FOUNDRY UNITED LLC	244 W Main Ave	Private Property	\$356,140	\$2,260,900	\$2,617,040	\$0	\$1,831.93
35184.0615	3	OWENS, JANE & WINTER, BRUCE	241 E Trent Ave	Private Property	\$136,400	\$1,300	\$137,700	\$0	\$110.00
35184.0616	3	OWENS, JANE & WINTER, BRUCE	236 W Main Ave	Private Property	\$176,000	\$1,700	\$177,700	\$0	\$124.39
35184.0617	3	OWENS, JANE & WINTER, BRUCE	232 W Main Ave	Private Property	\$312,400	\$3,000	\$315,400	\$0	\$220.78



35184.0618	3	OWENS, JANE & WINTER, BRUCE	228 W Main Ave	Private Property	\$312,400	\$3,000	\$315,400	\$0	\$220.78
35184.0620		OWENS, JANE & WINTER, BRUCE	224 W Main Ave	Private Property	\$156,200	\$1,500	\$157,700	\$0 \$0	\$110.39
35184.0624		OWENS, JANE & WINTER, BRUCE	237 W Spokane Falls Blvd	Private Property	\$312,400	\$3,000	\$315,400	\$0 \$0	\$220.78
35184.0627	3	PARK TOWER SENIOR HOUSING LLP	217 W Spokane Falls Blvd	Exempt	\$1,136,000	\$17,043,200		\$0 \$0	\$0.00
35184.0628	3	SPOKANE SCHOOL DISTRICT #81	200 N Bernard St	Government	\$712,270	\$8,465,300	\$9,177,570	\$0	\$5,506.54
35184.0629	3	SPOPRO LLC	245 W Spokane Falls Blvd	Private Property	\$356,140	\$437,100	\$793,240	\$0	\$555.27
35184.0631	-	WESTERN MINE SERVICES, INC	223 N Brown St	Private Property	\$624,760	\$467,900	\$1,092,660	\$0	\$764.86
35184.0632		WESTERN MINE SERVICES, INC	216 W Main Ave	Private Property	\$937,200	\$25,700	\$962,900	\$0	\$674.03
35184.0633	-	FRUCI FAMILY, LLC	259 W Spokane Falls Blvd	Private Property	\$712,270	\$2,714,700	\$3,426,970	\$0	\$2,398.88
35184.0801	3	301 MAIN AVE LLC	301 W Main Ave	Private Property	\$312,400	\$1,808,200	\$2,120,600	\$0	\$1,484.42
35184.0802	3	JRD PARKING LLC	307 W Main Ave	Private Property	\$312,400	\$7,200	\$319,600	\$0	\$223.72
35184.0803	3	COLONIAL CITY	111 N Bernard St	Private Property	\$311,170	\$1,695,100	\$2,006,270	\$0	\$1,404.39
35184.0804		314 RIVERSIDE, LLC	310 W Riverside Ave	Private Property	\$380,120	\$27,600	\$407,720	; \$0	\$285.40
35184.0903		ALBISU, CRUZ	209 W Main Ave	Private Property	\$312,400	\$88,400	\$400,800	; \$0	\$280.56
35184.0904		ALBISU, CRUZ	215 W Main Ave	Private Property	\$312,400	\$13,900	\$326,300	\$0	\$228.41
35184.0908		WOODHEAD PROPERTIES LLC	239 W Main Ave	Private Property	\$312,400	\$977,300	\$1,289,700	\$0	\$902.79
35184.0911	3	DAVIS TERRA FIRMA LLC	256 W Riverside Ave	Private Property	\$668,540	\$141,200	\$809,740	\$0	\$566.82
35184.0919	3	LI, GANG/SHAO, JIN	230 W Riverside Ave	Private Property	\$624,800	\$558,800	\$1,183,600	\$0	\$828.52
35184.0920	3	221 WEST MAIN OFFICE BUILDING LLC	221 W Main Ave	Private Property	\$468,600	\$350,200	\$818,800	\$0	\$573.16
35184.0921	3	WEST MAIN OFFICE BUILDING LLC	225 W Main Ave	Private Property	\$468,600	\$350,200	\$818,800	\$0	\$573.16
35184.0922	3	SCHMIDT 245 MAIN LLC	245 W Main Ave	Private Property	\$399,870	\$1,251,800	\$1,651,670	\$0	\$1,156.17
35184.0923	3	SPOKANE SCHOOL DISTRICT #81	247 W Main Ave	Government	\$671,000	\$6,500	\$677,500	\$0	\$406.50
	2	UNIVERSITY DISTRICT PUBLIC			6242.400	ćo	6212 400		
35184.0925	3	DEVELOPMENT AUTHORITY	207 W Main Ave	Exempt	\$312,400	\$0	\$312,400	\$0	\$0.00
		UNIVERSITY DISTRICT PUBLIC			6242.400	6202.000	6646 200		
35184.0926	3	DEVELOPMENT AUTHORITY	201 W Main Ave	Exempt	\$312,400	\$303,900	\$616,300	\$0	\$0.00
	2				¢c24.000	ćo	¢624.000		
35184.0927	3	RIVERSIDE AND BROWNE INVESTMENT LLC	206 W Riverside Ave	Private Property	\$624,800	\$0	\$624,800	\$0	\$437.36
	3				\$568,000	¢12 721 000			
35184.0928	5	RIVERSIDE AND BROWNE INVESTMENT LLC	206 W Riverside Ave	Private Property	\$308,000	\$12,731,900	\$13,299,900	\$0	\$9,309.93
35184.1201	3	201 RIVERSIDE LLC	201 W Riverside Ave	Private Property	\$188,100	\$518,900	\$707,000	\$0	\$494.90
35184.1202	3	ALGER BRISTOL & LOT 82, LLC	203 W Riverside Ave	Private Property	\$104,500	\$1,000	\$105,500	\$0	\$110.00
35184.1203	3	ALGER BRISTOL & LOT 82 LLC	210 W Sprague Ave	Private Property	\$369,600	\$888,300	\$1,257,900	\$0	\$880.53
35184.1204	3	ALGER BRISTOL & LOT 82 LLC	209 W Riverside Ave	Private Property	\$125,400	\$1,200	\$126,600	\$0	\$110.00
35184.1205	3	ALGER BRISTOL & LOT 82 LLC	211 W Riverside Ave	Private Property	\$393,800	\$3,800	\$397,600	\$0	\$278.32
35184.1206	3	ALGER BRISTOL & LOT 82, LLC	215 W Riverside Ave	Private Property	\$393,800	\$3,800	\$397,600	\$0	\$278.32
35184.1207	3	STUDIO 24 LLC	221 W Riverside Ave	Private Property	\$198,000	\$964,200	\$1,162,200	\$0	\$813.54
35184.1208	3	ALGER BRISTOL & LOT 82, LLC	224 W Sprague Ave	Private Property	\$195,800			\$0	\$138.11
35184.1210			232 W Sprague Ave	Private Property	\$393,800	\$827,600	\$1,221,400	\$0	\$854.98
35184.1211			237 W Riverside Ave	Private Property	\$118,800			\$0	\$444.08
35184.1212			236 W Sprague Ave	Private Property	\$435,860		\$2,417,160	\$0	\$1,692.01
35184.1213	3	JRD PARKING LLC	239 W Riverside Ave	Private Property	\$315,170	\$3,000	\$318,170	\$0	\$222.72



35184.1214	2		Q N Dornord St	Drivete Dreparty	6070 220	ćo 400	6070 720	\$0	ĆC1E 10
	3	JRD PARKING LLC	8 N Bernard St	Private Property	\$870,320	\$8,400	\$878,720		\$615.10
35184.1215	3	BICKETT LLC	227 W Riverside Ave	Private Property	\$177,940	\$829,700	\$1,007,640	\$0	\$705.35
35184.1216	3	RICHMOND & BICKETT LLC	228 W Sprague Ave	Private Property	\$218,810	\$591,800	\$810,610	\$0	\$567.43
35184.1302	3	GB DOW INVESTMENTS LLC	301 W Riverside Ave	Private Property	\$250,000	\$2,100	\$252,100	\$0	\$176.47
35184.1307	3	GB DOW INVESTMENTS LLC	311 W Riverside Ave	Private Property	\$320,000	\$1,668,600	\$1,988,600	\$0	\$1,392.02
35184.1802	1	WRAIGHT LLC	223 N Howard St	Private Property	\$852,320	\$2,509,900	\$3,362,220	\$0	\$3,698.44
35184.1806	1	IOOF	618 W Main Ave	Private Property	\$847,360		\$18,655,560	\$0	\$20,521.12
35184.1807	1	600 MAIN INC	608 W Main Ave	Private Property	\$1,289,280	\$28,778,100	\$30,067,380	\$0	\$33,074.12
35184.1808	1	WHEATLAND BANK	222 N Wall St	Private Property	\$1,284,400	\$3,999,500	\$5,283,900	\$0	\$5,812.29
35184.1903	1	CDA PLAZA, LP	228 N Howard St	Private Property	\$801,840	\$7,563,900	\$8,365,740	\$0	\$9,202.31
	1	HOWARD PARTNERS LLC/GERRYS TREE &			\$577,200	\$623,100	\$1,200,300		
35184.1904	-	NURSERY INC	218 N Howard St	Private Property			Ş1,200,300	\$0	\$1,320.33
35184.1905	1	SPOKANE FALLS PROPERTY LLC	206 N Howard St	Private Property	\$1,088,480	\$2,925,300	\$4,013,780	\$0	\$4,415.16
35184.1906	1	SPOKANE FALLS PROPERTY LLC	520 W Main Ave	Private Property	\$1,088,500	\$526,300	\$1,614,800	\$0	\$1,776.28
35184.1907	1	SPOKANE FALLS PARKING LLC	508 W Main Ave	Private Property	\$1,451,280	\$10,100	\$1,461,380	\$0	\$1,607.52
35184.1908	1	SPOKANE FALLS PARKING LLC	503 W Spokane Falls Blvd	Private Property	\$2,249,200	\$21,900	\$2,271,100	\$0	\$2,498.21
35184.2001	2	PAC OPERATING CO	217 N Washington St	Private Property	\$362,080	\$5,400	\$367,480	\$0	\$404.23
35184.2002	2	JOHN HIEBER JR FAMILY LLC	405 E Trent Ave	Private Property	\$1,086,240	\$16,300	\$1,102,540	\$0	\$1,212.79
35184.2003	2	JOHN HIEBER JR FAMILY LLC	413 W Spokane Falls Blvd	Private Property	\$724,080	\$10,900	\$734,980	\$0	\$808.48
35184.2004	2	PAC OPERATING CO	419 W Spokane Falls Blvd	Private Property	\$361,200	\$5,400	\$366,600	\$0	\$403.26
35184.2005	2	PAC OPERATING CO	423 W Spokane Falls Blvd	Private Property	\$832,000	\$12,600	\$844,600	\$0	\$929.06
35184.2006	2	PAC OPERATING CO	218 N Stevens St	Private Property	\$254,960	\$2,900	\$257,860	\$0	\$283.65
35184.2007	2	PAC OPERATING CO	430 W Main Ave	Private Property	\$345,600	\$173,900	\$519,500	\$0	\$571.45
35184.2008	2	JOHN HIEBER JR FAMILY LLC	208 N Stevens St	Private Property	\$508,640	\$7,700	\$516,340	\$0	\$567.97
35184.2009	2	PAC OPERATING CO	426 W Main Ave	Private Property	\$231,520	\$3,000	\$234,520	\$0	\$257.97
35184.2010	2	PAC OPERATING CO	420 W Main Ave	Private Property	\$264,480	\$3,600	\$268,080	\$0	\$294.89
35184.2011	2	PAC OPERATING CO	Address Unknown	Private Property	\$1,040	\$0	\$1,040	\$0	\$110.00
35184.2012	2	PAC OPERATING CO	418 W Main Ave	Private Property	\$844,400	\$12,800	\$857,200	\$0	\$942.92
35184.2013	2	LIBERTY BUILDING LLC	404 W Main Ave	Private Property	\$1,423,680	\$5,222,500	\$6,646,180	\$0	\$7,310.80
35184.2114	3	DVP GRAND HOLDINGS, LLC	333 W Spokane Falls Blvd	Hotels & Motels	\$4,821,310	\$64,094,500	\$68,915,810	\$0	\$0.00
35184.2201	3	314 RIVERSIDE, LLC	317 W Main Ave	Private Property	\$409,380	\$4,900	\$414,280	\$0	\$290.00
35184.2202	3	DIAMOND PARKING INC	319 W Main Ave	Private Property	\$375,360	\$4,500	\$379,860	\$0	\$265.90
35184.2203	3	DIAMOND PARKING	329 W Main Ave	Private Property	\$375,450	\$4,500	\$379,950	\$0	\$265.97
35184.2204	3	ZH INVESTMENTS	331 W Main Ave	Private Property	\$187,750	\$232,700	\$420,450	\$0	\$294.32
35184.2205	3	KELLOGG, RICHARD E & SUSAN E	126 N Washington St	Private Property	\$385,130	\$501,100	\$886,230	\$0	\$620.36
35184.2206	3	DIAMOND PARKING	116 N Washington St	Private Property	\$178,200	\$1,700	\$179,900	\$0	\$125.93
35184.2207	3	LEGION LLC	108 N Washington St	Private Property	\$375,580	\$5,331,900	\$5,707,480	\$0	\$3,995.24
35184.2208	3	LEGION LLC	332 W Riverside Ave	Private Property	\$187,750	\$5,200	\$192,950	\$0 \$0	\$135.07
35184.2209	3	LEGION LLC	334 W Riverside Ave	Private Property	\$187,750	\$5,200	\$192,950	\$0 \$0	\$135.07
35184.2210	3	ROBERTS/BOTZ/SCHOEDEL/ETAL	324 W Riverside Ave	Private Property	\$375,450	\$10,300	\$385,750	\$0 \$0	\$270.03
35184.2211	3	314 RIVERSIDE, LLC	320 W Riverside Ave	Private Property	\$375,360	\$718,700	\$1,094,060	\$0 \$0	\$765.84
35184.2212	3	314 RIVERSIDE, LLC	314 W Riverside Ave	Private Property	\$430,410	\$1,479,000	\$1,909,410	\$0 \$0	\$1,336.59
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35184.2301	2	405 MAIN LLC	405 W Main Ave	Private Property	\$386,600	\$481,300	\$867,900	\$0	\$954.69
35184.2302	2	SPOKANE JOCKEY CLUB PARTNERS LLC	115 N Washington St	Private Property	\$224,720		\$1,185,620	\$0	\$1,304.18
35184.2303	2	407 WEST MAIN LLC	407 W Main Ave	Private Property	\$299,320	\$393,700	\$693,020	\$0	\$762.32
35184.2308	2	WILSON COMMERCIAL PROPERTIES LLC	427 W Main Ave	Private Property	\$210,350	\$1,107,300	\$1,317,650	\$0	\$1,449.42
35184.2309	2	BESPIN HOLDINGS LLC	118 N Stevens St	Private Property	\$182,180	\$1,104,700	\$1,286,880	\$0	\$1,415.57
35184.2310	2	BURLESON ROAD INVESTMENTS LLC	422 W Riverside Ave	Private Property	\$1,019,380	\$18,276,400	\$19,295,780	\$0	\$21,225.36
35184.2311	2	BURLESON ROAD INVESTMENTS LLC	416 W Riverside Ave	Private Property	\$509,290	\$78,000	\$587,290	\$0	\$646.02
35184.2315	2	BURLESON ROAD INVESTMENTS LLC	428 W Riverside Ave	Private Property	\$1,528,030		\$1,640,930	\$0	\$1,805.02
35184.2317	2	PBB INVESTMENTS LLC	421 W Main Ave	Private Property	\$1,008,490	\$1,083,900	\$2,092,390	\$0	\$2,301.63
		JIM WANTS A NORMAL COMPANY NAME			6070 C00	60 C 11 000			
35184.2407	1	LLC	522 W Riverside Ave	Private Property	\$972,690	\$2,641,000	\$3,613,690	\$0	\$3,975.06
35184.2408	1	518 W RIVERSIDE PARTNERS LLC	518 W Riverside Ave	Private Property	\$324,180	\$1,329,600	\$1,653,780	\$0	\$1,819.16
35184.2409	1	SAPPHIRE 50 LLC	516 W Riverside Ave	Private Property	\$324,110	\$377,000	\$701,110	\$0	\$771.22
35184.2412	1	GT MUKILTEO LLC	511 W Main Ave	Private Property	\$194,480	\$0	\$194,480	\$0	\$213.93
35184.2416	1	GT MUKILTEO LLC	511 W Main Ave	Private Property	\$3,456,740	\$4,169,300	\$7,626,040	\$0	\$8,388.64
35184.2417	1	1953 BOX LLC	502 W Riverside Ave	Private Property	\$659,020	\$899,700	\$1,558,720	\$0	\$1,714.59
35184.2418	1	SURE WOULD LLC	508 W Riverside Ave	Private Property	\$965,040	\$3,762,500	\$4,727,540	\$0	\$5,200.29
35184.2501	1	MPL HOLDINGS, LLC	117 N Howard St	Private Property	\$98,670	\$570,600	\$669,270	\$0	\$736.20
35184.2511	1	WALL CHELAN LLC	120 N Wall St	Private Property	\$375,400	\$3,173,900	\$3,549,300	\$0	\$3,904.23
35184.2513	1	STG MAIN LLC	601 W Main Ave	Private Property	\$1,437,980	\$16,307,800	\$17,745,780	\$0	\$19,520.36
35184.2514	1	BKWSPOKANE LLC	618 W Riverside Ave	Private Property	\$1,895,850	\$4,906,400	\$6,802,250	\$0	\$7,482.48
35184.2620	2	REDSTONE SPOKANE I LLC	601 W Riverside Ave	Private Property	\$3,918,560	\$42,390,300	\$46,308,860	\$0	\$50,939.75
35184.2701	2	FERNWELL ASSOCIATES INC	501 W Riverside Ave	Private Property	\$631,610	\$3,250,200	\$3,881,810	\$0	\$4,269.99
35184.2703	2	JJM PROPERTIES	509 W Riverside Ave	Private Property	\$422,450	\$10,400	\$432,850	\$0	\$476.14
35184.2705	2	JJM PROPERTIES	516 W Sprague Ave	Private Property	\$167,720	\$4,400	\$172,120	\$0	\$189.33
35184.2706	2	RIVERSIDE CENTRE LLC	518 W Sprague Ave	Private Property	\$1,105,860	\$28,700	\$1,134,560	\$0	\$1,248.02
35184.2707	2	RIVERSIDE CENTRE LLC	2 N Howard St	Private Property	\$377,020	\$10,400	\$387,420	\$0	\$426.16
35184.2708	2	JJM PROPERTIES	502 W Sprague Ave	Private Property	\$688,310	\$18,200	\$706,510	\$0	\$777.16
35184.2709	2	JJM PROPERTIES	514 W Sprague Ave	Private Property	\$149,730	\$3,900	\$153,630	\$0	\$168.99
35184.2710	1	JJM PROPERTIES	517 W Riverside Ave	Private Property	\$210,770	\$5,200	\$215,970	\$0	\$237.57
35184.2802	2	ARMSTRONG BUILDING CONF REV TRUST	402 W Sprague Ave	Private Property	\$803,640	\$733,600	\$1,537,240	\$0	\$1,690.96
35184.2803	2	OLD NAT BK TRUST	416 W Sprague Ave	Private Property	\$287,760	\$5,700	\$293,460	\$0	\$322.81
35184.2805	2	DIAMOND PARK INC	422 W Sprague Ave	Private Property	\$431,880	\$19,700	\$451,580	\$0	\$496.74
35184.2806	2	DIAMOND PLAZA LLC	421 W Riverside Ave	Private Property	\$1,989,680	\$10,933,600	\$12,923,280	\$0	\$14,215.61
35184.2903	3	ERLING EIDE REV TRUST	319 W Riverside Ave	Private Property	\$472,740	\$1,538,900	\$2,011,640	\$0	\$1,408.15
35184.2904	3	SEAPEAEM, LLC	326 W Sprague Ave	Private Property	\$472,820	\$4,500	\$477,320	\$0	\$334.12
35184.2905	3	331-335 W RIVERSIDE AVE LLC	331 W Riverside Ave	Private Property	\$237,600		\$239,900	\$0	\$167.93
35184.2906	3	JOEL & JON DIAMOND LLC	330 W Sprague Ave	Private Property	\$235,310		\$237,610	\$0	\$166.33
35184.2907	3	DIAMOND PARK INC	4 N Washington St	Private Property	\$473,000		\$477,500	\$0	\$334.25
35184.2910	3	MORGAN BUILDING LLC	315 W Riverside Ave #001	Exempt	\$100	\$0	\$100	\$0	\$0.00
35184.2911	3	WOO CREW LLC	315 W Riverside Ave #100	Private Property	\$82,980	\$740,300	\$823,280	\$0	\$905.61
35184.2912	3	BDH MORGAN PARTNERS LLC	315 W Riverside Ave #200	Private Property	\$89,280	\$760,300	\$849,580	\$0	\$934.54



35184.2913	3	312 MORGAN BUILDING LLC	315 W Riverside Ave #2-312	Private Property	\$37,930	\$317,000	\$354,930	\$0	\$390.42
35184.2914	3	HATTIE MAE LLC	315 W Riverside Ave #2-316		\$18,610	\$155,900	\$174,510	\$0	\$191.96
35184.2917	3	PIGOTT, JOHN & RENEE	315 W Riverside Ave #406	Residential	\$73,310	\$309,700	\$383,010	\$0	\$153.20
35184.2918	3	ENGSTROM, KARIN	315 W Riverside Ave #407	Residential	\$57,380	\$269,800	\$327,180	\$0	\$130.87
35184.2919	3	BLAND, LETICIA	315 W Riverside Ave #501	Residential	\$55,620	\$245,400	\$301,020	\$0	\$120.41
35184.2920	3	OVERYBAY, SHANNON R DARRELL M	315 W Riverside Ave #502	Residential	\$78,570	\$316,900	\$395,470	\$0	\$158.19
35184.2921	3	KOESTER, JESSE R	315 W Riverside Ave #503	Residential	\$64,130	\$257,700	\$321,830	\$0	\$128.73
35184.2922	3	COX, KEVIN	315 W Riverside Ave #504	Residential	\$68,850	\$247,200	\$316,050	\$0	\$126.42
35184.2923	3	OAKS & KC LLC	315 W Riverside Ave #505	Residential	\$55,080	\$230,000	\$285,080	\$0	\$114.03
35184.2924	3	HEMINGWAY, LINDA K	315 W Riverside Ave #506	Residential	\$79,790	\$320,200	\$399,990	\$0	\$160.00
35184.2925	3	EMRY, CONNIE	315 W Riverside Ave #507	Residential	\$58,460	\$255,200	\$313,660	\$0	\$125.46
35184.2926	3	JORDAN, BRUCE G & TAMA A	315 W Riverside Ave #601	Residential	\$101,250	\$427,700	\$528,950	\$0	\$211.58
35184.2927	3	KOEMPEL-THOMAS, BEATRICE	315 W Riverside Ave #602	Residential	\$43,610	\$225,000	\$268,610	\$0	\$110.00
35184.2928	3	KOEMPEL-THOMAS, BEATRICE	315 W Riverside Ave #603	Residential	\$55,620	\$242,700	\$298,320	\$0	\$119.33
35184.2929	3	JONES LIVING TRUST	315 W Riverside Ave #604	Residential	\$69,120	\$275,400	\$344,520	\$0	\$137.81
35184.2930	3	KLAMPER, ERIC	315 W Riverside Ave #605	Residential	\$64,400	\$257,300	\$321,700	\$0	\$128.68
35184.2931	3	WENDLING, LYLE R & KATHLEEN A	315 W Riverside Ave #606	Residential	\$66,020	\$263,300	\$329,320	\$0	\$131.73
35184.2932	3	DAHL, MICHELLE	315 W Riverside Ave #607	Residential	\$58,460	\$240,600	\$299,060	\$0	\$119.62
35184.2934	3	STALWICK, JENNIFER A & MARK W	315 W Riverside Ave #301	Residential	\$50,900	\$250,400	\$301,300	\$0	\$120.52
35184.2935	3	MCKENZIE, THOMAS & SHANNON	315 W Riverside Ave #302	Residential	\$80,060	\$333,200	\$413,260	\$0	\$165.30
35184.2936	3	PAULSEN, LYNN	315 W Riverside Ave #303	Residential	\$67,100	\$279,400	\$346,500	\$0	\$138.60
35184.2937	3	ZAPPONE, LYNDA S	315 W Riverside Ave #304	Residential	\$75,600	\$315,200	\$390,800	\$0	\$156.32
35184.2938	3	REICHERSAMER, KALE	315 W Riverside Ave #305	Residential	\$56,300	\$261,100	\$317,400	\$0	\$126.96
35184.2939	3	ANDERSON, JULIE/DEMAKIS, GEORGE	315 W Riverside Ave #306	Residential	\$76,950	\$328,600	\$405,550	\$0	\$162.22
35184.2940	3	LAWSON, BARRY/ADKINSON, HEATHER	315 W Riverside Ave #307	Residential	\$50,900	\$236,800	\$287,700	\$0	\$115.08
35184.2941	3	HARPER, JAMES W	315 W Riverside Ave #401	Residential	\$56,570	\$243,400	\$299,970	\$0	\$119.99
35184.2942	3	ROSEMAN-HANAUER, ANDREW	315 W Riverside Ave #402	Residential	\$79,790	\$283,000	\$362,790	\$0	\$145.12
35184.2943	3	HAY, THEODORE & KATHLEEN	315 W Riverside Ave #403	Residential	\$65,210	\$271,000	\$336,210	\$0	\$134.48
35184.2944	3	MILLER, TODD R/PINEDA, ROWENA E	315 W Riverside Ave #404	Residential	\$75,600	\$314,500	\$390,100	\$0	\$156.04
35184.2945	3	AHERN/ROBINSON LLC	315 W Riverside Ave #405	Residential	\$57,920	\$250,100	\$308,020	\$0	\$123.21
35184.2946	3	JOHN, JARROD	315 W Riverside Ave #101	Residential	\$177,930	\$397,700	\$575 <i>,</i> 630	\$0	\$215.00
35184.2947	3	RFI GROUP LLC	315 W Riverside Ave #102	Residential	\$75,600	\$261,900	\$337,500	\$0	\$135.00
35184.3001	3	SPOKANE PUBLIC FACILITIES DISTRICT	Unknown	PFD	\$3,018,700	\$1,995,700	\$5,014,400	\$0	\$1,554.46
35184.3002	3	DR SPOKANE CITY CENTER LLC	Unknown	Private Property	\$3,018,700	\$4,931,800	\$7,950,500	\$0	\$5,565.35
35184.3003	3	SPOKANE PUBLIC FACILITIES DISTRICT	40 W Spokane Falls Blvd	PFD	\$3,018,750	\$61,516,300	\$64,535,050	\$0	\$20,005.87
35184.3101	3	DELANEY GROUP LLC	242 W Riverside Ave #1	Exempt	\$134,020	\$432,600	\$566,620	\$0	\$0.00
35184.3102	3	DELANEY GROUP LLC	242 W Riverside Ave #2	Exempt	\$134,020		\$561,220	\$0	\$0.00
35184.3103	3	DELANEY GROUP LLC	242 W Riverside Ave #3	Exempt	\$134,020	\$426,400	\$560,420	\$0	\$0.00
35184.3104	3	DELANEY GROUP LLC	242 W Riverside Ave #4	Exempt	\$134,020		\$560,820	\$0	\$0.00
35184.3105	3	DELANEY GROUP LLC	242 W Riverside Ave #5	Exempt	\$134,020		\$560,020	\$0	\$0.00
35184.3106	3	DELANEY GROUP LLC	242 W Riverside Ave #6	Exempt	\$134,020		\$560,020	\$0	\$0.00
35184.3107	3	DELANEY GROUP LLC	242 W Riverside Ave #7	Exempt	\$133,100	\$425,800	\$558,900	\$0	\$0.00



35184.3201	2	THE 415 MAIN PROJECT LLC	415 W Main Ave #CU B	Private Property	\$107,000	\$48,700	\$155,700	\$0	\$171.27
35184.3202	2	THE 415 MAIN PROJECT LLC	415 W Main Ave #CU 100	Private Property	\$49,980	\$129,800	\$179,780	\$0	\$197.76
35184.3203	2	THE 415 MAIN PROJECT LLC	415 W Main Ave #CU 101	Private Property	\$114,190	\$269,000	\$383,190	\$0	\$421.51
35184.3204	2	THE 415 MAIN PROJECT LLC	415 W Main Ave #CU 102	Private Property	\$161,590	\$226,400	\$387,990	\$0	\$426.79
35184.3205	2	415 LOFTS LLC	415 W Main Ave #CU 200	Private Property	\$164,160	\$95,800	\$259,960	\$0	\$285.96
35184.3206	2	415 LOFTS LLC	415 W Main Ave #CU 300	Private Property	\$157,010	\$51,900	\$208,910	\$0	\$229.80
35184.3301	3	DVP GRAND HOLDINGS, LLC	334 W Main Ave #1	Private Property	\$0	\$5,496,000	\$5,496,000	\$0	\$3,847.20
35184.3302	3	SPOKANE PUBLIC FACILITIES DISTRICT	334 W Main Ave #2	PFD	\$3,136,440	\$2,608,400	\$5,744,840	\$0	\$1,780.90
35185.0024	3	DVP CENTENNIAL HOLDINGS, LLC	303 W North River Dr	Hotels & Motels	\$6,006,680		\$25,136,280	\$0	\$0.00
35185.0041	4	CITY OF SPOKANE	610 W Spokane Falls Blvd	Public Parks				\$0	\$6,749.41
35185.0076	4	CITY OF SPOKANE	0 Address Unknown	Public Parks				\$0	\$386.89
35185.0077	4	CITY OF SPOKANE	809 N Washington St	Public Parks				\$0	\$756.19
35185.4901	3	MORCA INVESTMENTS CO	621 W Mallon Ave #101	Private Property	\$111,180	\$472,400	\$583,580	\$0	\$408.51
35185.4908	3	O'BRIEN, TIMOTHY & RANDI K	621 W Mallon Ave #503	Private Property	\$9,050	\$43,600	\$52,650	\$0	\$110.00
35185.4909	3	LFG HOLDINGS, LLC	621 W Mallon Ave #505	Private Property	\$11,780	\$55,700	\$67,480	\$0	\$110.00
35185.4910	3	MAYKEN SPOKANE LLC	621 W Mallon Ave #507	Private Property	\$8,910	\$39,800	\$48,710	\$0	\$110.00
35185.4911	3	WJL LLC	621 W Mallon Ave #509	Private Property	\$52,430	\$186,400	\$238,830	\$0	\$167.18
35185.4912	3	MAYKEN SPOKANE LLC	621 W Mallon Ave #515	Private Property	\$12,650	\$56,500	\$69,150	\$0	\$110.00
35185.4913	3	JACKSON, CASEY	621 W Mallon Ave #600	Private Property	\$83,160	\$140,200	\$223,360	\$0	\$156.35
35185.4914	3	HARLAND, BRADLEY D & JODI L	621 W Mallon Ave #601	Private Property	\$20,970	\$88,000	\$108,970	\$0	\$110.00
35185.4915	3	DOWNTOWNDIGS LLC	621 W Mallon Ave #603	Private Property	\$26,870	\$213,600	\$240,470	\$0	\$168.33
35185.4916	3	HARLAND, BRADLEY D & JODI L	621 W Mallon Ave #606	Private Property	\$14,940	\$66,800	\$81,740	\$0	\$110.00
35185.4917	3	WJL LLC	621 W Mallon Ave #607	Private Property	\$25,850	\$126,400	\$152,250	\$0	\$110.00
35185.4918	3	AXTELL LAW OFFICE PLLC	621 W Mallon Ave #608	Private Property	\$22,260	\$153,800	\$176,060	\$0	\$123.24
35185.4919	3	SAIZ REAL ESTATE LLC	621 W Mallon Ave #609	Private Property	\$9,920	\$41,800	\$51,720	\$0	\$110.00
35185.4920	3	SAIZ REAL ESTATE LLC	621 W Mallon Ave #610	Private Property	\$9,480	\$40,700	\$50,180	\$0	\$110.00
35185.4921	3	FLOUR MILL BLDG CONDO ASSOC	621 W Mallon Ave #21	Private Property	\$0	\$30,400	\$30,400	\$0	\$110.00
35185.4923	3	MORCA INVESTMENTS CO	621 W Mallon Ave #100	Private Property	\$10,050	\$49,600	\$59,650	\$0	\$110.00
35185.4924	3	OFFICE SPACE LLC	621 W Mallon Ave #501	Private Property	\$3,890	\$27,000	\$30,890	\$0	\$110.00
35185.4925	3	OFFICE SPACE LLC	621 W Mallon Ave #502	Private Property	\$5,030	\$32,700	\$37,730	\$0	\$110.00
35185.4926	3	MAYKEN SPOKANE LLC	621 W Mallon Ave #514	Private Property	\$10,340	\$48,600	\$58,940	\$0	\$110.00
35185.4927	3	MORCA INVESTMENTS CO	621 W Mallon Ave #102	Private Property	\$0	\$54,700	\$54,700	\$0	\$110.00
35185.4928	3	MORCA INVESTMENTS CO	621 W Mallon Ave #234	Private Property	\$987,650	\$4,115,600	\$5,103,250	\$0	\$3,572.28
	2	HOWSER, KENNETH M/HOWSER CREDIT			\$276,480	\$0	\$276,480		
35191.1907	Z	SHELTER TRUST	607 W Sprague Ave	Private Property	\$270,480	ĻΟ	\$270,480	\$0	\$304.13
35191.2001	2	SYMONS BLOCK LLC	9 S Howard St	Private Property	\$1,108,250	\$1,874,200	\$2,982,450	\$0	\$3,280.70
35191.2005	2	FOREMAN, REBECCA	501 W Sprague Ave #A	Private Property				\$0	\$206.21
35191.2006	2	FOREMAN, REBECCA	501 W Sprague Ave #B	Private Property	\$155,080			\$0	\$250.56
35191.2007	2	FOREMAN, REBECCA	501 W Sprague Ave #C	Private Property	\$157,090	\$73,700		\$0	\$253.87
35191.2008	2	FOREMAN, REBECCA	501 W Sprague Ave #D	Private Property	\$125,980	\$59,100	\$185,080	\$0	\$203.59
35191.2009	2	FOREMAN, REBECCA	501 W Sprague Ave	Private Property				\$0	\$110.00
35191.2101	2	B & H ENTERPRISES LLC NUMBER 1	425 W Sprague Ave	Private Property	\$676,500	\$831,100	\$1,507,600	\$0	\$1,658.36



35191.2102	2	B & H ENTERPRISES LLC NUMBER 1	415 W Sprague Ave	Private Property	\$264,000	\$565,000	\$829,000	\$0	\$911.90
35191.2103	2	B & H ENTERPRISES LLC NUMBER 1	418 W 1st Ave	Private Property	\$82,500	\$131,500	\$214,000	\$0	\$235.40
35191.2104	2	DIAMOND PARKING INC	401 W Sprague Ave	Private Property	\$1,023,000	\$9,800	\$1,032,800	\$0	\$1,136.08
35191.2202	3	SPOKANE TEACHERS CREDIT UNION	333 W Sprague Ave	Private Property	\$682,000	\$624,800	\$1,306,800	\$0	\$914.76
35191.2203	3	SDS WENATCHEE,LLC	319 W Sprague Ave	Private Property	\$170,500	\$157,100	\$327,600	\$0	\$229.32
35191.2205	3	SDS WENATCHEE LLC	315 W Sprague Ave	Private Property	\$272,270	\$163,900	\$436,170	\$0	\$305.32
35191.2207	3	DIAMOND FAMILY INVESTMENT	309 W Sprague Ave	Private Property	\$176,000	\$1,700	\$177,700	\$0	\$124.39
35191.2208	3	LORRAINE LLC	308 W 1st Ave	Private Property	\$165,000	\$963,100	\$1,128,100	\$0	\$789.67
35191.2211	3	SPOKANE TEACHERS CREDIT UNION	314 W 1st Ave	Private Property	\$409,730	\$3,900	\$413,630	\$0	\$289.54
35191.2212	3	SPOKANE PARKING LOT LLC	303 W Sprague Ave	Private Property	\$479,910	\$4,600	\$484,510	\$0	\$339.16
35191.2301	2	STEWART BUILDING LLC	427 W 1st Ave	Private Property	\$129,840	\$325,600	\$455,440	\$0	\$500.98
35191.2302	2	HOLLANDIA PROPERTIES LLC	101 S Stevens St	Private Property	\$132,660	\$707,300	\$839,960	\$0	\$923.96
35191.2305	2	CHALARDSOONTORNVATEE,	411 W 1st Ave	Private Property	\$225,150	\$729,700	\$954,850	\$0	\$1,050.34
35191.2310	2	BULLOCK PROPERTY MANAGEMENT LLC	423 W 1st Ave #100	Residential	\$19,580	\$168,200	\$187,780	\$0	\$112.67
35191.2311	2	LEA, SCOTT KIRK ISAAC & MEGAN ARIE	423 W 1st Ave #110	Residential	\$45,940	\$256,800	\$302,740	\$0	\$181.64
35191.2312	2	MOUND HARDWARE	423 W 1st Ave #210	Residential	\$44,960	\$44,600	\$89,560	\$0	\$110.00
35191.2313	2	MOUND HARDWARE	423 W 1st Ave #220	Residential	\$93,020	\$92,300	\$185,320	\$0	\$111.19
35191.2314	2	MOUND HARDWARE	423 W 1st Ave #230	Residential	\$43,880	\$43,500	\$87,380	\$0	\$110.00
35191.2315	2	MOUND HARDWARE	423 W 1st Ave #240	Residential	\$78 <i>,</i> 840	\$78,200	\$157,040	\$0	\$110.00
35191.2316	2	EASY HOME BUYER, LLC	423 W 1st Ave #B1	Residential	\$22,820	\$77,400	\$100,220	\$0	\$110.00
35191.2317	2	EASY HOME BUYER, LLC	423 W 1st Ave #B2	Residential	\$21,330	\$72,000	\$93,330	\$0	\$110.00
35191.2318	2	417 W FIRST LLC	417 W 1st Ave #1A	Residential	\$106,110	\$124,200	\$230,310	\$0	\$138.19
35191.2319	2	BARRIENTOS, ALEJANDRO	417 W 1st Ave #1B	Residential	\$112,460	\$314,700	\$427,160	\$0	\$215.00
35191.2320	2	BARRIENTOS, ALEJANDRO/BARRIENTOS, MARIO	417 W 1st Ave #1C	Residential	\$50,900	\$265,100	\$316,000	\$0	\$189.60
35191.2321	2	HITCHCOCK, ROBYN	417 W 1st Ave #1D	Residential	\$60,750	\$358,500	\$419,250	\$0	\$215.00
35191.2322	2	KRUSTANGEL, TOM/NASSAR, SAM	417 W 1st Ave #250	Residential	\$148,770	\$159,500	\$308,270	\$0	\$184.96
35191.2323	2	MOUND HARDWARE	417 W 1st Ave #2A	Residential	\$75,870	\$75,800	\$151,670	\$0	\$110.00
35191.2324	2	MOUND HARDWARE	417 W 1st Ave #2B	Residential	\$52,250	\$52,200	\$104,450	\$0	\$110.00
35191.2325	2	ATCHISON, RON & JANET	417 W 1st Ave #3A	Residential	\$50,630	\$161,000	\$211,630	\$0	\$126.98
35191.2326	2	MOUND HARDWARE	417 W 1st Ave #3B	Residential	\$56,840	\$56,300	\$113,140	\$0	\$110.00
35191.2327	2	PETERSON, PETER	417 W 1st Ave #3C	Residential	\$70,610	\$204,500	\$275,110	\$0	\$165.07
35191.2328	2	MOUND HARDWARE	417 W 1st Ave #3D	Residential	\$62,370	\$62,300	\$124,670	\$0	\$110.00
35191.2329	2	MOUND HARDWARE	417 W 1st Ave #3E	Residential	\$59,670	\$59,700	\$119,370	\$0	\$110.00
35191.2331	2	ELSOM, SAM E & FRANCES J	423 W 1st Ave #120	Residential	\$86,270	\$272,300	\$358,570	\$0	\$215.00
35191.2340	2	PLAN B OFFICE LLC	401 W 1st Ave #A	Residential	\$45,230	\$415,200	\$460,430	\$0	\$215.00
35191.2341	2	PLAN B OFFICE LLC	401 W 1st Ave #B	Residential	\$45,230	\$429,100	\$474,330	\$0	\$215.00
35191.2342	2	EAKINS, LARON & CAMI	401 W 1st Ave #1	Residential	\$138,780	\$363,300	\$502,080	\$0	\$215.00
35191.2343	2	DWYER, MICHAEL P	401 W 1st Ave #2	Residential	\$138,780	\$325,000	\$463,780	\$0	\$215.00
35191.2344	2	PETOSA, JOHN & KRISTIN	401 W 1st Ave #3	Residential	\$138,780	\$629,100	\$767,880	\$0	\$215.00
35191.2345	2	POTTER, JUDITH	401 W 1st Ave #4	Residential	\$138,780	\$343,800	\$482,580	\$0	\$215.00
35191.2346	2	LUCAS, PETER M/CHASE, MARCIE	401 W 1st Ave #5	Residential	\$138,780	\$389,400	\$528,180	\$0	\$215.00



35191.2347	2	401 W 1ST AVE, LLC	401 W 1st Ave #6	Residential	\$138,780	\$325,200	\$463,980	\$0	\$215.00
35191.2348	2	MCANALLY, PAUL & KATHRYN	401 W 1st Ave #7	Residential	\$138,780	\$187,900	\$326,680	\$0	\$196.01
35191.2401	2	BLACK ENTERPRISES	107 S Howard St	Private Property	\$643,900	\$5,613,100	\$6,257,000	\$0	\$6,882.70
35191.2403	2	WASHINGTON TRUST BANK	501 W 1st Ave	Private Property	\$1,258,750	\$944,700	\$2,203,450	\$0	\$2,423.80
35191.2505	2	WASHINGTON TRUST BANK	Unknown	Private Property	\$537,020	\$3,075,300	\$3,612,320	\$0	\$3,973.55
35191.2506	2	WASHINGTON TRUST BANK	601 W 1st Ave	Private Property	\$726,530	\$20,699,100	\$21,425,630	\$0	\$23,568.19
35191.5511	2	EVERGREEN PARKING & WAREHOUSE LLC	119 S Stevens St	Private Property	\$911,630	\$944,000	\$1,855,630	\$2,041	\$0.00
35191.5521	2	KEMESA, LLC	119 S Howard St	Private Property	\$462,740	\$1,158,500	\$1,621,240	\$0	\$1,783.36
35191.5523	2	WASHINGTON TRUST BANK	124 S Stevens St	Private Property	\$320,710	\$4,900	\$325,610	\$0	\$358.17
35191.5524	2	WASHINGTON TRUST BANK	118 S Stevens St	Private Property	\$238,210	\$3,700	\$241,910	\$0	\$266.10
35191.5525	2	ONE TWO THREE WALL LLC	121 S Wall St	Private Property	\$138,770	\$168,800	\$307,570	\$0	\$338.33
35191.5526	2	1TWO3 WALL STREET LLC	123 S Wall St	Private Property	\$237,130	\$794,600	\$1,031,730	\$0	\$1,134.90
35191.6201	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #B1	Private Property	\$18,570	\$71,200	\$89,770	\$0	\$110.00
35191.6202	3	2B PROPERTIES LLC	9 S Washington Ave #101	Private Property	\$16,810	\$351,700	\$368,510	\$0	\$257.96
35191.6203	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #105	Private Property	\$4,930	\$79,700	\$84,630	\$0	\$110.00
35191.6204	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #107	Private Property	\$3,650	\$62,000	\$65,650	\$0	\$110.00
35191.6205	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #111	Private Property	\$10,960	\$147,300	\$158,260	\$0	\$110.78
35191.6206	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #115	Private Property	\$16,020	\$216,000	\$232,020	\$0	\$162.41
35191.6207	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #120	Private Property	\$3,520	\$60,700	\$64,220	\$0	\$110.00
35191.6208	3	2B PROPERTIES LLC	9 S Washington Ave #121	Private Property	\$2,820	\$49,000	\$51,820	\$0	\$110.00
35191.6209	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #200	Private Property	\$72,380	\$927,000	\$999,380	\$0	\$699.57
35191.6210	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #300	Private Property	\$72,380	\$927,000	\$999,380	\$0	\$699.57
35191.6211	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #400	Private Property	\$72,380	\$927,000	\$999,380	\$0	\$699.57
35191.6212	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #500	Private Property	\$72,380	\$927,000	\$999,380	\$0	\$699.57
35191.6213	3	AM & M HOLDING CO, LLC	9 S Washington Ave #600	Private Property	\$72,380	\$927,000	\$999,380	\$0	\$699.57
35191.6214	3	SPOKANE TEACHERS CREDIT UNION	9 S Washington Ave #700	Private Property	\$72,380	\$927,000	\$999,380	\$0	\$699.57
35191.7001	2	RIDPATH CLUB APARTMENTS LLC	502 W 1st Ave #1	Private Property	\$17,200	\$101,600	\$118,800	\$0	\$130.68
35191.7002	2	RIDPATH CLUB APARTMENTS LLC	502 W 1st Ave #2	Private Property	\$232,600	\$1,371,200	\$1,603,800	\$0	\$1,764.18
35191.7003	2	RIDPATH CLUB APARTMENTS LLC	502 W 1st Ave #3	Private Property	\$12,600	\$74,200	\$86,800	\$0	\$110.00
35191.7004	2	RIDPATH CLUB APARTMENTS LLC	502 W 1st Ave #4	Private Property	\$3,500	\$20,500	\$24,000	\$0	\$110.00
35191.7005	2	RIDPATH CLUB APARTMENTS LLC	502 W 1st Ave #5	Private Property	\$9,320	\$100	\$9,420	\$0	\$110.00
35191.7101	2	CAO, VAN T & LE, TRANG T	514 W 1st Ave #1	Private Property	\$10,880	\$61,300	\$72,180	\$0	\$110.00
35191.7102	2	CAO, VAN T & LE, TRANG T	514 W 1st Ave #2	Private Property	\$9,640	\$56,700	\$66,340	\$0	\$110.00
35191.7103	2	RIDPATH CLUB APARTMENTS LLC	514 W 1st Ave #3	Private Property	\$4,080	\$14,400	\$18,480	\$0	\$110.00
35191.7104	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #4	Private Property	\$9,440	\$209,000	\$218,440	\$0	\$240.28
35191.7105	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #5	Private Property	\$4,280	\$112,200	\$116,480	\$0	\$128.13
35191.7106	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #6	Private Property			\$109,740	\$0	\$120.71
35191.7107	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #7	Private Property	\$5,560	\$145,500	\$151,060	\$0	\$166.17
35191.7108	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #8	Private Property	\$5 <i>,</i> 560	\$145,500	\$151,060	\$0	\$166.17
35191.7109	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #9	Private Property	\$2,920	\$76,400	\$79,320	\$0	\$110.00
35191.7110	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #10	Private Property	\$7,880	\$621,300	\$629,180	\$0	\$692.10
35191.7111	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #11	Exempt	\$6,400	\$100	\$6,500	\$0	\$0.00



35191.7112	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #12	Exempt	\$100	\$0	\$100	\$0	\$0.00
35191.7113	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #13	Exempt	\$100	\$0	\$100	\$0	\$0.00
35191.7114	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #14	Private Property	\$4,360	\$101,500	\$105,860	\$0	\$116.45
35191.7115	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #15	Private Property	\$19,560	\$324,500	\$344,060	\$0	\$378.47
35191.7116	2	RIDPATH PENTHOUSE LLC	514 W 1st Ave #16	Private Property	\$6,400	\$100	\$6,500	\$0	\$110.00
35191.7117	2	RIDPATH CLUB APARTMENTS LLC	514 W 1st Ave #17	Exempt	\$480	\$100	\$580	\$0	\$0.00
35191.7120	2	RIDPATH CLUB APARTMENTS LLC	514 W 1st Ave #18	Private Property	\$497,240	\$22,188,760	\$22,686,000	\$0	\$24,954.60
35191.7121	2	RIDPATH CLUB APARTMENTS LLC	514 W 1st Ave #19	Private Property	\$28,520	\$117,000	\$145,520	\$0	\$160.07
35192.0101	3	BUENA VISTA SPOKANE LLC	5 S Cedar St	Private Property	\$174,380	\$1,938,720	\$2,113,100	\$0	\$1,479.17
35192.0102	3	BUENA VISTA SPOKANE LLC	11 S Cedar St	Private Property	\$174,380	\$1,556,320	\$1,730,700	\$0	\$1,211.49
35192.0107	3	CITY OF SPOKANE	10 S Adams St	Government	\$682,000	\$0	\$682,000	\$0	\$409.20
35192.0112	3	WATTS PROJECT LLC	1318 W 1st Ave	Private Property	\$682,000	\$944,400	\$1,626,400	\$0	\$1,138.48
35192.0205	3	KHQ INC	1201 W Sprague Ave	Private Property	\$0	\$5,456,700	\$5,456,700	\$0	\$3,819.69
35192.0206	3	COWLES PUBLISHING CO	1201 W Sprague Ave	Private Property	\$1,046,250	\$0	\$1,046,250	\$0	\$732.38
35192.0301	3	COWLES REAL ESTATE COMPANY	1125 W Sprague Ave	Private Property	\$639,380	\$287,700	\$927,080	\$0	\$648.96
35192.0302	3	COWLES REAL ESTATE COMPANY	1103 W Sprague Ave	Private Property	\$319,690	\$237,200	\$556,890	\$0	\$389.82
35192.0303	3	COWLES REAL ESTATE COMPANY	1108 W 1st Ave	Private Property	\$319,690	\$6,000	\$325,690	\$0	\$227.98
35192.0401	2	NEW FOX THEATER LLC	1025 W Sprague Ave	Exempt	\$341,000	\$4,100	\$345,100	\$0	\$0.00
35192.0404	2	NEW FOX THEATER LLC	1001 W Sprague Ave	Exempt	\$1,705,000	\$3,266,700	\$4,971,700	\$0	\$0.00
35192.0507	2	GVD COMMERCIAL PROPERTIES INC	901 W Sprague Ave	Private Property	\$374,000	\$661,700	\$1,035,700	\$0	\$1,139.27
35192.0508	2	WESTERN UNITED LIFE ASSURANCE	902 W 1st Ave	Private Property	\$308,000	\$1,435,200	\$1,743,200	\$0	\$1,917.52
35192.0509	2	WESTERN UNITED LIFE ASSURANCE	929 W Sprague Ave	Private Property	\$1,364,000	\$4,610,900	\$5,974,900	\$0	\$6,572.39
35192.0603	2	DVP HISTORIC HOLDINGS, LLC	10 S Post St	Hotels & Motels	\$2,557,500	\$39,488,100	\$42,045,600	\$0	\$0.00
35192.0708	2	WASH TRUST BANK	717 W Sprague Ave	Private Property	\$2,389,920	\$17,420,900	\$19,810,820	\$0	\$21,791.90
35192.0803	2	PYROTEK INC	705 W 1st Ave	Private Property	\$749,850	\$4,454,100	\$5,203,950	\$0	\$5,724.35
35192.0804	2	DVP TOWER HOLDINGS, LLC	111 S Post St	Hotels & Motels	\$1,161,640	\$35,443,400	\$36,605,040	\$0	\$0.00
35192.0901	2	SPS INN, L.P.	827 W 1st Ave #315	Private Property	\$512,030	\$2,177,600	\$2,689,630	\$0	\$2,958.59
35192.0902	2	SPS INN, L.P.	819 W 1st Ave	Private Property	\$170,680	\$0	\$170,680	\$0	\$187.75
35192.0903	2	SPS INN, L.P.	817 W 1st Ave	Private Property	\$426,540	\$10,700	\$437,240	\$0	\$480.96
35192.0907	2	DVP TOWER HOLDINGS, LLC	813 W 1st Ave	Private Property	\$938,300	\$4,765,000	\$5,703,300	\$0	\$6,273.63
35192.1001	2	BARNETT PROPERTY INVESTMENTS, LLC	927 W 1st Ave	Private Property	\$213,620	\$3,300	\$216,920	\$0	\$238.61
35192.1002	2	BARNETT PROPERTY INVESTMENTS, LLC	923 W 1st Ave	Private Property	\$213,590	\$24,300	\$237 <i>,</i> 890	\$0	\$261.68
35192.1003	2	BARNETT PROPERTY INVESTMENTS, LLC	917 W 1st Ave	Private Property	\$213,570	\$297,500	\$511,070	\$0	\$562.18
35192.1004	2	BARNETT PROPERTY INVESTMENTS, LLC	911 W 1st Ave	Private Property	\$213,540	\$344,300	\$557 <i>,</i> 840	\$0	\$613.62
35192.1005	2	GVD COMMERCIAL PROPERTIES INC	909 W 1st Ave	Private Property	\$106,760	\$943 <i>,</i> 900	\$1,050,660	\$0	\$1,155.73
35192.1006	2	GVD COMMERCIAL PROPERTIES INC	901 W 1st Ave	Exempt	\$320,180	\$1,085,700	\$1,405,880	\$0	\$0.00
35192.1101	2	NEW MADISON LLC	1021 W 1st Ave	Private Property	\$427,790	\$4,585,200	\$5,012,990	\$0	\$5,514.29
35192.1102	2	GVD PARTNERS LP	1017 W 1st Ave	Private Property	\$213,840	\$940,600	\$1,154,440	\$0	\$1,269.88
35192.1103	2	GVD PARTNERS LP	1011 W 1st Ave	Private Property	\$233,250	\$3,972,400	\$4,205,650	\$0	\$4,626.22
35192.1104	2	GVD HOSPITALITY MANAGEMENT	1001 W 1st Ave	Hotels & Motels	\$427,520	. , ,	\$2,310,820	\$0	\$0.00
35192.1201	3	WEST END LOFTS LLC	115 S Jefferson St	Private Property	\$214,140		\$1,270,640	\$0	\$889.45
35192.1202	3	WEST END LOFTS LLC	1121 W 1st Ave	Private Property	\$214,120	\$1,002,100	\$1,216,220	\$0	\$851.35



35192.1204	3	TWAIN GL XXVI, LLC	110 S Madison St	Hotels & Motels	\$428,040	\$0	\$428,040	\$0	\$0.00
35192.1205	3	HOS AND BOZ LLC	110 S Madison St	Hotels & Motels	\$0		\$10,417,600	\$0	\$0.00
35192.1209	3	1111 WEST 1ST LLC	1111 W 1st Ave	Private Property	\$330,000	\$1,836,500	\$2,166,500	\$0	\$1,516.55
35192.1210	3	TWAIN GL XXVI, LLC	1118 W Railroad Ave	Private Property	\$98,150	\$1,500	\$99,650	\$0	\$110.00
35192.1301	3	LOLO CHELAN LLC	1229 W 1st Ave	Private Property	\$214,400	\$1,257,800	\$1,472,200	\$0	\$1,030.54
35192.1302	3	MIKALSON, JOFREDA H	1223 W 1st Ave	Private Property	\$214,390	\$4,000	\$218,390	\$0	\$152.87
35192.1303	3	MIKALSON, JOFREDA H	1217 W 1st Ave	Private Property	\$214,360	\$478,500	\$692,860	\$0	\$485.00
35192.1304	3	TI INV LLC	1209 W 1st Ave	Private Property	\$428,620	\$447,800	\$876,420	\$0	\$613.49
35192.1305	3	SPOKANE HOUSING AUTHORITY	108 S Jefferson St	Exempt	\$214,250	\$3,826,950	\$4,041,200	\$0	\$0.00
35192.1401	3	ELDRIDGE BUILDING LLC	1319 W 1st Ave	Private Property	\$456,830	\$1,506,700	\$1,963,530	\$0	\$1,374.47
35192.1426	3	ELDRIDGE BUILDING LLC	1313 W 1st Ave	Private Property	\$233,310	\$6,300	\$239,610	\$0	\$167.73
35192.1427	3	1ST AVENUE CHELAN LLC	1307 W 1st Ave	Private Property	\$493,410		\$10,570,310	\$0	\$7,399.22
35192.5302	2	GVD COMMERCIAL PROPERTIES INC	123 S Post St	Hotels & Motels	\$501,220	\$1,868,900	\$2,370,120	\$0	\$0.00
35192.5322	2	CHANDLER BUILDINGS LLC	118 S Lincoln St	Private Property	\$201,270	\$656,400	\$857,670	\$0	\$943.44
35192.5323	2	JP SPOKANE VI, LLC	122 S Lincoln St	Private Property	\$96,000	\$166,100	\$262,100	\$0	\$288.31
35192.5324	2	121 MONROE LLC	121 S Monroe St	Private Property	\$545,490	\$32,100	\$577,590	\$0	\$635.35
35192.5327	3	PACIFIC PAK	124 S Jefferson St	Private Property	\$151,250	\$81,800	\$233,050	\$0	\$163.14
35192.5328	3	PACIFIC PAK	1204 W Railroad Ave	Private Property	\$151,250	\$63,600	\$214,850	\$0	\$150.40
35192.5329	3	PACIFIC PAK	124 S Jefferson St	Private Property	\$151,250	\$75,800	\$227,050	\$0	\$158.94
35192.5330	2	TWIN STACKS INC	121 S Lincoln St	Private Property	\$438,490	\$14,500	\$452,990	\$0	\$498.29
35192.5331	2	TWIN STACKS INC	126 S Post St	Private Property	\$439,730	\$14,500	\$454,230	\$0	\$499.65
35192.5333	3	BARTON PROPERTIES, LLC	119 S Jefferson St	Private Property	\$507,100	\$881,650	\$1,388,750	\$0	\$972.13
35192.5336	2	WALL STREET STORAGE LLC	124 S Wall St	Private Property	\$324,060	\$1,915,600	\$2,239,660	\$0	\$2,463.63
35192.5337	3	ELDRIDGE BUILDING LLC	121 S Cedar St	Private Property	\$310,750	\$4,800	\$315,550	\$0	\$220.89
35192.5338	3	REES, JENIFER & DAVID	1221 W Railroad Alley #1	Residential	\$76,160	\$442,200	\$518,360	\$0	\$207.34
	3	WILLIAMS, MEGAN E / EVERETT,			¢76.460	¢251,200	6227 460		
35192.5339	3	BRENDA A	1221 W Railroad Alley #2	Residential	\$76,160	\$251,300	\$327,460	\$0	\$130.98
35192.5340	3	HATLEY, TOBBY W/ HATLEY, F W & J L	1221 W Railroad Alley #3	Residential	\$76,160	\$258,100	\$334,260	\$0	\$133.70
35192.5341	3	ELLINGSEN, RICHARD & MICHELLE	1221 W Railroad Alley #4	Residential	\$76,160	\$584,700	\$660,860	\$0	\$215.00
35192.5342	3	SCOGGINS, ROBERT & MAREN	1221 W Railroad Alley #5	Residential	\$76,160	\$317,000	\$393,160	\$0	\$157.26
35192.5343	3	CASSIDA, BRENDAN W	1221 W Railroad Alley #6	Residential	\$76,160	\$267,400	\$343,560	\$0	\$137.42
35192.5344	3	BOARDMAN, MARY LYNN	1221 W Railroad Alley #7	Residential	\$76,160	\$195,300	\$271,460	\$0	\$110.00
35192.5345	3	SHORT, BRYAN C	1221 W Railroad Alley #8	Residential	\$76,160	\$389,600	\$465,760	\$0	\$186.30
35192.5346	3	SWENEY, MORGAN	1221 W Railroad Alley #9	Residential	\$76,160	\$393,400	\$469,560	\$0	\$187.82
35192.5347	3	DAVIS, PAUL M & LESLIE S	1221 W Railroad Alley #10	Residential	\$76,160	\$629,600	\$705,760	\$0	\$215.00
35192.5348	3	DEARDEN, BRYAN & MICHELLE	1221 W Railroad Alley #11	Residential	\$76,160	\$219,300	\$295,460	\$0	\$118.18
35192.5350	2	GVD PARTNERS LP	121 S Madison St	Private Property	\$175,400	\$10,600	\$186,000	\$0	\$204.60
35192.5354	2	ELECTRIC & RAILSIDE LLC	122 S Monroe St	Private Property	\$220,330	\$884,500	\$1,104,830	\$0	\$1,215.31
35192.5355	2	GVD PARTNERS LP	1020 W Railroad Ave	Private Property	\$193,020	\$12,500	\$205,520	\$0	\$226.07
35192.5357	2	ELECTRIC & RAILSIDE LLC	1012 W Railroad Ave	Private Property	\$142,120	\$541,400	\$683,520	\$0	\$751.87
35192.5358	3	1ST AVENUE CHELAN LLC	116 S Adams St	Private Property	\$430,710	\$28,800	\$459,510	\$0	\$321.66
35192.5901	3	KOLVA, HARRY J / SULLIVAN PATRICIA J	115 S Adams St #201	Residential	\$50,030	\$477,100	\$527,130	\$0	\$210.85



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35192.5902	3	KOLVA-SULLIVAN LLC	115 S Adams St #202	Residential	\$50,030	\$215,600	\$265,630	\$0	\$110.00
35192.5903	3	STEWART JR, JAMES	115 S Adams St #203	Residential	\$50,030	\$333,800	\$383,830	\$0	\$153.53
35192.5904	3	KOLVA-SULLIVAN LLC	115 S Adams St #204	Residential	\$50,030	\$326,300	\$376,330	\$0	\$150.53
35192.5905	3	ARCHIE BRAY FOUNDATION	115 S Adams St #5	Residential	\$50,030	\$265,600	\$315,630	\$0	\$126.25
35192.5906	3	KOLVA-SULLIVAN LLC	115 S Adams St #6	Residential	\$50,030	\$208,400	\$258,430	\$0	\$110.00
35192.5907	3	KOLVA-SULLIVAN LLC	115 S Adams St #A	Residential	\$36,490	\$30,700	\$67,190	\$0	\$110.00
35192.5908	3	KOLVA-SULLIVAN LLC	115 S Adams St #B	Residential	\$36,490	\$38,400	\$74,890	\$0	\$110.00
35192.6001	2	SIDLES, KEN & MICHELLE	1016 W Railroad Ave #101	Residential	\$96,200	\$111,100	\$207,300	\$0	\$124.38
35192.6002	2	HOWARD, MARK A	1016 W Railroad Ave #201	Residential	\$69,400	\$272,400	\$341,800	\$0	\$205.08
35192.6003	2	LONGMEIER, BRUCE	1016 W Railroad Ave #202	Residential	\$69,400	\$301,800	\$371,200	\$0	\$215.00
	2	PIQUE, HALSTON B/PIQUE, DWYANE B &			¢60,400	6257 700	6227 400		
35192.6004	2	CINDY	1016 W Railroad Ave #203	Residential	\$69 <i>,</i> 400	\$257,700	\$327,100	\$0	\$196.26
35192.6005	2	BRADLEY, ROBERT & KATHRYN	1016 W Railroad Ave #204	Residential	\$69,400	\$296,600	\$366,000	\$0	\$215.00
35192.6006	2	FENSTER, TRUDI KAY & LARRY LEE	1016 W Railroad Ave #301	Residential	\$69,400	\$193,500	\$262,900	\$0	\$157.74
35192.6007	2	HEIMBIGNER, JACOB / HASWELL, KELLY	1016 W Railroad Ave #302	Residential	\$69,400	\$251,500	\$320,900	\$0	\$192.54
35192.6008	2	STEWART, JESSICA	1016 W Railroad Ave #303	Residential	\$69,400	\$186,100	\$255,500	\$0	\$153.30
35192.6009	2	SIDLES, KEN & MICHELLE	1016 W Railroad Ave #304	Residential	\$69,400	\$235,200	\$304,600	\$0	\$182.76
35192.6010	2	LOCKETT, MACK	1016 W Railroad Ave #401	Residential	\$69,400	\$183,300	\$252,700	\$0	\$151.62
35192.6011	2	STEELE, JEFF & CAROLINE	1016 W Railroad Ave #402	Residential	\$69,400	\$236,600	\$306,000	\$0	\$183.60
35192.6012	2	HANNIGAN, CHRISTOPHER & SARA A	1016 W Railroad Ave #403	Residential	\$69,400	\$183,800	\$253,200	\$0	\$151.92
35192.6013	2	HALL, JOSHUA K & KATE A	1016 W Railroad Ave #404	Residential	\$69,400	\$248,900	\$318,300	\$0	\$190.98
35192.6014	2	ANDREWS, JASON J & JENNIFER B	1016 W Railroad Ave #501	Residential	\$69,400	\$389,400	\$458,800	\$0	\$215.00
35192.6015	2	BENJAMIN, MILBRATH REVOCABLE LIVING	1016 W Railroad Ave #502	Residential	\$69,400	\$391,900	\$461,300	\$0	\$215.00
								\$2,041	\$946,874.61



ID #	Zone	Business Name	Business Address	s	Туре	Units	Assessment
12	2	ALSC Architects	203 N Washington St	#400	Office Upper	14707	\$ 1,911.91
14	3C	Umpqua Bank	111 W North River Dr	#206	Office Upper	5009	\$ 601.08
17	2	Ampco Parking	Spokane Falls Blvd & Stevens St		Commercial Parking	151	\$ 554.17
18	3B	Diamond Parking	311 W Main Ave		Commercial Parking	101	\$ 296.94
25	3B	Express Employment Professionals	331 W Main Ave		Office Ground	1200	\$ 168.00
25	3B	Express Employment Professionals	331 W Main Ave		Office Upper	276	\$ 110.00
29	2	Auntie's Bookstore	402 W Main Ave	#101	Retail Ground	8159	\$ 1,468.62
30	3A	Automotive Jobber Supply	125 S Walnut St		Office Ground	16000	\$ 2,240.00
30	3A	Automotive Jobber Supply	125 S Walnut St		Retail Ground	900	\$ 135.00
40	1	Hi-Tek Nails	707 W Main Ave	#B7	Retail Skywalk	1921	\$ 614.72
41	2	Nudo	818 W Sprague Ave		Retail Ground	1887	\$ 339.66
43	3C	Queen of Sheba	621 W Mallon Ave	#426	Retail Ground	1009	\$ 151.35
44	3A	Axon	107 S Cedar St		Retail Ground	2100	\$ 315.00
49	1	Pandora Ventures, LLC	808 W Main Ave	#237	Retail Upper	1843	\$ 258.02
55	3C	A&A Construction	621 W Mallon Ave	#509	Office Upper	2257	\$ 270.84
57	2	Daily Grind Downtown	421 W Riverside Ave	#207	Retail Skywalk	840	\$ 151.20
59	2	Nectar Catering and Events	120 N Stevens St		Retail Basement	2700	\$ 351.00
59	2	Fete - A Nectar Co	120 N Stevens St		Retail Ground	2700	\$ 486.00
61	3A	Buena Vista Apts	11 S Cedar St		Apartments	41	\$ 180.81
62	2	Trek Architecture	122 S Monroe St	#204	Office Upper	693	\$ 90.09
63	1	Anthropologie	885 W Main Ave		Retail Ground	12000	\$ 3,840.00
64	3B	NW Investment Advisors	9 S Washington St	#210	Office Upper	1400	\$ 168.00
68	2	First Interstate Bank	421 W Riverside Ave	#1100	Office Upper	21366	\$ 2,777.58
70	2	Steven A. Meek Architects	421 W Riverside Ave	#412	Office Upper	2430	\$ 315.90
73	2	Levy Law Firm PLLC	421 W Riverside Ave	#381	Office Upper	305	\$ 110.00
77	3B	Billie Tyler Therapy	9 S Washington St	#420	Office Upper	980	\$ 117.60
78	2	PacificSource	601 W Riverside Ave	#120	Office Ground	2420	\$ 411.40
83	2	Rainbow Connection Daycare	621 W Sprague Ave		Office Ground	6128	\$ 1,041.76
91	2	Satellite Diner and Lounge	425 W Sprague Ave		Retail Ground	4400	\$ 792.00
92	2	Spokane City Ramp LLC	430 W 1st Ave		Commercial Parking	225	\$ 825.75
96	3C	Clinkerdagger	621 W Mallon Ave	#404	Retail Ground	8262	\$ 1,239.30
99	2	MW Consulting Engineers	601 W 1st Ave	#1300	Office Upper	9242	\$ 1,201.46
100	1	Coeur d'Alene Plaza Apartments	228 N Howard St	#300	Apartments	64	\$ 376.96
101	1	Witherspoon, Brajcich & McPhee	601 W Main Ave	#1400	Office Upper	12059	\$ 1,688.26
102		Lions Lair	205 W Riverside Ave		Retail Ground	1400	\$ 210.00
109	2	New York Life Insurance	601 W Riverside Ave	#1600	Office Upper	10308	\$ 1,340.04
110	3C	The Kitchen Engine	621 W Mallon Ave	#422	Retail Upper	600	\$ 72.00
114	2	Jacobs	999 W Riverside Ave	#500	Office Upper	6222	\$ 808.86
115	2	Terra Blanca Winery	926 W Sprague Ave	#100	Retail Ground	1737	\$ 312.66
116	3A	Cowles Publishing Co	1103 W Sprague Ave		Office Ground	9715	\$ 1,360.10



117	2	Cowles Publishing Co - Parking	1010 W Sprague Ave		Commercial Parking	276	\$ 1,012.92
118	3C	AristaPoint	621 W Mallon Ave	#301	Retail Upper	1279	\$ 153.48
123	3C	Clinkerdagger	621 W Mallon Ave	#401	Retail Ground	707	\$ 110.00
125	2	CliftonLarsonAllen LLP	601 W Riverside Ave	#1950	Office Upper	10339	\$ 1,344.07
126	3B	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	\$ 1,378.16
130	1	Knapton Development LLC	530 W Main Ave	#301	Office Upper	1200	\$ 168.00
131	1	BDO USA LLP	221 N Wall St	#400	Office Upper	9209	\$ 1,289.26
133	1	RBC Wealth Management	601 W Main Ave	#1215	Office Upper	5290	\$ 740.60
136	2	Action Coach	421 W Riverside Ave	#1015	Office Upper	714	\$ 110.00
137	3B	Dania Furniture	319 W Riverside Ave		Retail Ground	55000	\$ 8,250.00
138	1	Wheatland Bank	222 N Wall St	#300	Office Upper	11714	\$ 1,639.96
149	3C	WIPFLI LLP	201 W North River Dr	#400	Office Upper	10080	\$ 1,209.60
152	1	Delay, Curran, Thompson & Pontarolo	601 W Main Ave	#1212	Office Upper	2936	\$ 411.04
155	2	GVD Commercial Properties	909 W 1st Ave	#B	Office Upper	2000	\$ 260.00
158	3C	The Car Park	621 W Mallon Ave		Commercial Parking	211	\$ 620.34
159	3B	Diamond Parking 2220	235 W Spokane Falls Blvd		Commercial Parking	190	\$ 558.60
160	3A	NAC Architecture - Parking	1208 W Sprague Ave		Commercial Parking	42	\$ 123.48
161	2	Steamplant Parking	126 S Post St		Commercial Parking	150	\$ 550.50
164	3C	Diamond Parking	709/711 N Lincoln St		Commercial Parking	130	\$ 382.20
169	1	Purgatory Craft Beer & Whiskey	524 W Main Ave		Retail Ground	2048	\$ 655.36
170	1	Travelers Property Casualty	707 W Main Ave	#703	Office Upper	3094	\$ 433.16
172	1	Johnson's Custom Jewelry Inc.	516 W Riverside Ave		Retail Ground	3400	\$ 1,088.00
173	2	Domini Sandwiches Inc	703 W Sprague Ave		Retail Ground	1852	\$ 333.36
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
179	2	Johnson Law Firm	421 W Riverside Ave	#216	Office Upper	2400	\$ 312.00
180	2	Spokane Hoopfest Association	421 W Riverside Ave	#115	Office Ground	2695	\$ 458.15
182	2	Roen Associates Inc	121 S Wall St		Office Upper	3435	\$ 446.55
184	2	Murraysmith Inc	421 W Riverside Ave	#762	Office Upper	2589	\$ 336.57
185	2	Lilac City Law PLLC	421 W Riverside Ave	#730	Office Upper	2793	\$ 363.09
186	2	Paragon Gemological Services	421 W Riverside Ave	#1050	Office Upper	340	\$ 110.00
190	2	Renegade By MonteScarlatto	822 W Sprague Ave		Retail Ground	1543	\$ 277.74
192	2	KPFF Engineering	421 W Riverside Ave	#524	Office Upper	2889	\$ 375.57
193	2	Rushall, Reital & Randall	421 W Riverside Ave	#864	Office Upper	378	\$ 110.00
194	3C	Dresden Apartments	707 N Monroe St		Apartments	28	\$ 123.48
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	\$ 548.28
202	3B	STCU - Investment Services	9 S Washington St	#105	Office Ground	900	\$ 126.00
203		Myrtle Apartments	1214 W Sprague Ave		Apartments	18	\$ 110.00
206		Cedar Coffee	701 N Monroe St		Retail Ground	1208	\$ 181.20
210	2	The Mango Tree	401 W Main Ave		Retail Ground	5400	\$ 972.00



212	3B	Anastasi Moore & Martin LLC	9 S Washington St	#600	Office Upper	8600	Ś	1,032.00
214	2	Ericksons Eyes	421 W Riverside Ave	#770	Office Upper	1293	\$	168.09
215	2	Cameron Sutherland, PLLC	421 W Riverside Ave	#660	Office Upper	1212	\$	157.56
217	2	Southwell & O'Rourke PS	421 W Riverside Ave	#960	Office Upper	3081	\$	400.53
221	2	Europa Restaurant & Bakery	125 S Wall St		Retail Ground	6742	\$	1,213.56
223	1	Evans, Craven & Lackie PS	818 W Riverside Ave	#250	Office Upper	9613	\$	1,345.82
225	3A	WS Property Management - Parking	1218 W Sprague Ave		Commercial Parking	25	\$	110.00
228	3B	The Eye Care Team	126 N Washington St	#A	Retail Ground	4500	\$	675.00
230	3B	Bohrnsen Stocker Smith Luciani Adamson PLLC	312 W Sprague Ave		Office Upper	712	\$	110.00
236	2	Paulsen Center Management / West & Wheeler	421 W Riverside Ave	#204	Office Skywalk	1421	\$	241.57
240	3A	4 Degrees Real Estate	1209 W 1st Ave		Office Ground	3600	\$	504.00
244	2	Northwest Hydraulic Consultants	505 W Riverside Ave	#530	Office Upper	2999	\$	389.87
245	2	Hughes & Nelson	505 W Riverside Ave	#600	Office Upper	7176	\$	932.88
248	3C	McGann Corp (Arby's)	201 W North River Dr	#360	Office Upper	1228	\$	147.36
250	3A	Rocket Bakery	1325 W 1st Ave	#101	Retail Ground	2500	\$	375.00
251	3A	Dellwo Roberts & Scanlon PS	1124 W Riverside Ave	#310	Office Upper	1870	\$	224.40
260	1	Loran Graham Company	601 W Main Ave	#1015	Office Upper	1215	\$	170.10
261	2	Spokane Symphony/Fox Theatre	1005 W Sprague Ave		Exempt	5000	\$	-
265	3B	Riverfront Park Travel Apartments	218 N Bernard St		Apartments	27	\$	119.07
266	2	Craft3	10 N Post St	#305	Office Upper	2500	\$	325.00
270	3C	Sarah Mackenzie Media	201 W North River Dr	#370	Office Upper	605	\$	110.00
275	1	Northwest Equity Solutions Inc	221 N Wall St	#615	Office Upper	1006	\$	140.84
277	3B	Glen Dow Hair Academy	309 W Riverside Ave		Retail Ground	7151	\$	1,072.65
281	3C	Golden Rule Brake Service	625 N Monroe St		Retail Ground	1856	\$	278.40
282	3C	Turner, Stoeve & Gagliardi PS	201 W North River Dr	#190	Office Ground	2431	\$	340.34
283	3C	Centennial Hotel	303 W North River Dr		Hotels & Motels	402	\$	11,818.80
286	2	Goodyear Shoe Repair	414 W Sprague Ave		Retail Ground	840	\$	151.20
289	2	Slightly Charred Wood Fired Pizza	816 W Sprague Ave		Retail Ground	2000	\$	360.00
291	2	Terrence Dunne CPA	421 W Riverside Ave	#610	Office Upper	1279	\$	166.27
292	1	Goodale & Barbieri Company	818 W Riverside Ave	#300	Office Upper	5827	\$	815.78
295	2	Chicken-N-Mo: Southern Style Cookin'	414 1/2 W Sprague Ave		Retail Ground	789	\$	142.02
297	3A	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	\$	349.20
305	2	Lee's Frame Shoppe	501 W Sprague Ave		Retail Ground	2000	\$	360.00
308	2	Scott Zimmerman/Myka Brown	2 N Post St		Retail Ground	572	\$	110.00
312	3B	High Nooner	237 W Riverside Ave		Retail Ground	2500	\$	375.00
314	3C	The Kitchen Engine	621 W Mallon Ave	#419	Retail Upper	1088	\$	130.56
316	3A	Do It With Soul	112 S Cedar St		Retail Ground	1800	\$	270.00
328	2	Chris Olson	123 S Wall St		Office Upper	1711	\$	222.43
330	2	First Interstate Bank	421 W Riverside Ave	#113	Retail Ground	16672	\$	3,000.96
332	3A	Lady LLC	111 S Adams St	#101	Retail Ground	610	\$	110.00



334	3A	Integrus Architecture	10 S Cedar St		Office Ground	8333	Ś	1,166.62
334	3A	Integrus Architecture	10 S Cedar St		Office Upper	7510	\$	901.20
336	2	Northwest Open Access Network	422 W Riverside Ave	#408	Office Upper	10960	\$	1,424.80
346	3B	CMC Tire Inc	9 S Washington St	#301	Office Upper	2937	\$	352.44
347	2	Daley Management	421 W Riverside Ave	#470	Office Upper	700	\$	110.00
355	2	Jimmy Z's Gastropub & Red Room Lounge	521 W Sprague Ave		Retail Ground	5639	\$	1,015.02
356	3A	Furrrowed	111 S Adams St	#102	Retail Ground	610	\$	110.00
364	2	Hotel Lusso	808 W Sprague Ave		Hotels & Motels	48	\$	1,411.20
374	3C	Kelly Services Inc.	201 W North River Dr	#210	Office Upper	1451	\$	174.12
376	2	Kershaw's Inc.	119 S Howard St		Office Ground	10000	\$	1,700.00
376	2	Kershaw's Inc.	119 S Howard St		Office Upper	10000	\$	1,300.00
378	1	Kiemle & Hagood Company	601 W Main Ave	#400	Office Upper	12059	\$	1,688.26
381	2	United Tile	421 W Riverside Ave	#300	Office Upper	934	\$	121.42
382	2	Charles T Conrad PS	421 W Riverside Ave	#725	Office Upper	927	\$	120.51
384	2	Lucky's Irish Pub	408 W Sprague Ave		Retail Ground	1250	\$	225.00
387	3A	Break Through Inc	1124 W Riverside Ave	#200	Office Upper	1462	\$	175.44
390	3A	Roses & Thread Boutique	1407 W 1st Ave		Retail Ground	1496	\$	224.40
396	3C	Indy's Barbershop	711 N Monroe St		Retail Ground	1200	\$	180.00
400	2	State Rep. Marcus Ricelli	421 W Riverside Ave	#317	Exempt	370	\$	-
401	3B	Italian Kitchen	113 N Bernard St		Retail Ground	2200	\$	330.00
403	2	Lukins & Annis Law Offices	717 W Sprague Ave	#1600	Office Upper	11560	\$	1,502.80
412	1	Rocket Bakery	207 N Wall St		Retail Ground	250	\$	110.00
415	2	Үирру Рирру	830 W Sprague Ave		Retail Ground	1895	\$	341.10
416	3C	Marguerite's Nail Boutique	621 W Mallon Ave	#417	Retail Ground	610	\$	110.00
419	2	Law Offices of J. Scott Miller	421 W Riverside Ave	#711	Office Upper	690	\$	110.00
424	2	Common Language Brewing	926 W Sprague Ave	#101	Retail Ground	3550	\$	639.00
426	2	24 Taps	825 W Riverside Ave		Retail Ground	4775	\$	859.50
427	2	Moss Adams LLP	601 W Riverside Ave	#1800	Office Upper	15157	\$	1,970.41
428	3C	Mercer Global Advisors Inc	201 W North River Dr	#380	Office Upper	2812	\$	337.44
435	3B	Lutheran Community Services Northwest	1 N Browne St		Exempt	1800	\$	-
436	2	НМА	601 W 1st Ave	#1000	Office Upper	9205	\$	1,196.65
437	1	CollinsWoerman	502 W Riverside Ave	#200	Office Upper	2815	\$	394.10
447	2	Transcend Executive Group	905 W Riverside Ave	#311	Office Upper	2187	\$	284.31
450	3C	Metro Eclectic	604 N Monroe St		Retail Ground	9000	\$	1,350.00
451	1	Umpqua Bank	707 W Main Ave	#A2	Retail Ground	2856	\$	913.92
452		Boom Creative	621 W Mallon Ave	#603	Office Upper	1156	\$	138.72
453		Jumping Jackalope Axe Throwing	226 W Riverside Ave		Retail Ground	3500	\$	525.00
454	3A	Motion Auto Supply	120 S Cedar St		Retail Ground	1500	\$	225.00
463	2	Scratch Restaurant and Lounge	1007 W 1st Ave		Retail Ground	1200	\$	216.00
465		Boiada Brazilian Grill	245 W Spokane Falls Blvd		Retail Ground	7200	\$	1,080.00
469		Edwidge Apartments	1227 W Riverside Dr		Apartments	15	\$	110.00
473	2	Roundhill's Barbershop	429 W 1st Ave		Retail Ground	800	\$	144.00



475	2	Family Impact Network	905 W Riverside Ave	#208	Exempt	2387	\$ -
477	3B	West Riverside Apartments	221 W Riverside Ave		Apartments	24	\$ 110.00
478	2	New Madison Apartments	1029 W 1st Ave		Apartments	68	\$ 349.52
479	1	Hill International	818 W Riverside Ave	#400	Office Upper	3680	\$ 515.20
480	2	Cochinito Taqueria	10 N Post St	#14	Retail Ground	4780	\$ 860.40
482	1	Nordstrom	828 W Main Ave		Retail Ground	43000	\$ 13,760.00
482	1	Nordstrom	828 W Main Ave		Retail Skywalk	43000	\$ 13,760.00
482	1	Nordstrom	828 W Main Ave		Retail Upper	43000	\$ 6,020.00
490	2	Prime Mobility & Strength LLC	7 S Howard St	#200	Office Upper	3393	\$ 441.09
494	3A	NAC Architecture	1203 W Riverside Dr		Office Ground	2685	\$ 375.90
494	3A	NAC Architecture	1203 W Riverside Dr		Office Upper	6704	\$ 804.48
495	2	Wildland Medics	421 W Riverside Ave	#1000	Office Upper	1095	\$ 142.35
496	1	O'Doherty's Irish Grille	525 W Spokane Falls Blvd		Retail Ground	4000	\$ 1,280.00
500	1	Tavolata	221 N Wall St	#112	Retail Ground	8676	\$ 2,776.32
506	3B	Spokane Comedy Club	315 W Sprague Ave		Retail Ground	6000	\$ 900.00
510	2	Crave	401 W Riverside Ave	#101	Retail Ground	1965	\$ 353.70
515	3C	IFIOC	621 W Mallon Ave	#600	Office Upper	3578	\$ 429.36
517	2	Ignitium	601 W Riverside Ave	#1700	Office Upper	11215	\$ 1,457.95
518	2	Paine Hamblen LLP	717 W Sprague Ave	#1200	Office Upper	7297	\$ 948.61
523	3B	Park Tower Apartments	217 W Spokane Falls Blvd		Apartments	185	\$ 815.85
524	1	Parkade Inc	511 W Main Ave		Commercial Parking	944	\$ 4,163.04
525	1	Parkrite #1	Main Ave & Stevens St		Commercial Parking	144	\$ 635.04
527	3A	Pass Word Inc	1303 W 1st Ave	#200	Office Upper	3000	\$ 360.00
530	1	Rite-Aid Drugs, Inc.	112 N Howard St	#115	Retail Ground	18821	\$ 6,022.72
531	1	ESDI Corp	707 W Main Ave	#B1	Office Skywalk	13326	\$ 2,398.68
532	2	Best Law, PLLC	905 W Riverside Ave	#406	Office Upper	738	\$ 95.94
533	3C	Evergreen Elder Law	621 W Mallon Ave	#306	Office Upper	2497	\$ 299.64
535	1	T-Mobile	707 W Main Ave	#A4	Retail Ground	2070	\$ 662.40
537	2	Hahn Law	421 W Riverside Ave	#717	Office Upper	791	\$ 110.00
538	1	McDonald-Miller Facility	818 W Riverside Ave	#350	Office Upper	3543	\$ 496.02
540	1	Womer & Associates	221 N Wall St	#600	Office Upper	7655	\$ 1,071.70
543	2	Mane Self / Courtney Roark	10 N Post St	#110	Retail Ground	600	\$ 110.00
545	3B	Signia Capital	9 S Washington St	#520	Office Upper	325	\$ 110.00
546	2	Northwest Pain Care	421 W Riverside Ave	#900	Office Upper	7184	\$ 933.92
549	3C	Century 21	101 W North River Dr		Office Ground	9234	\$ 1,292.76
554	2	UBS Financial Services	601 W Riverside Ave	#1200	Office Upper	9681	\$ 1,258.53
556	3C	Teleport Vintage + Co	917 W Broadway Ave		Retail Ground	289	\$ 110.00
557	2	РМ Јасоу	402 W Sprague Ave		Retail Ground	2000	\$ 360.00
558	3B	CMC Tire Inc	9 S Washington St	#201	Office Upper	1865	\$ 223.80
559	3C	The Kitchen Engine	621 W Mallon Ave	#416	Retail Upper	6694	\$ 803.28
560	2	Lee & Hayes PLLC	601 W Riverside Ave	#1400	Office Upper	15855	\$ 2,061.15
564	1	RiskLens	601 W Main Ave	#910	Office Upper	2366	\$ 331.24



571	2	Ellen M. Hendrick PLLC	905 W Riverside Ave	#601	Office Upper	1131	\$ 147.03
572	2	Randall Danskin PS	601 W Riverside Ave	#1500	Office Upper	13287	\$ 1,727.31
578		Greater Spokane Incorporated	801 W Riverside Ave	#200	Office Upper	8200	\$ 1,066.00
583	2	Rick Singer Photography	415 1/2 W Main Ave		Retail Upper	5600	\$ 728.00
586	3C	Iron & Gold Tattoo	705 N Monroe St		Retail Ground	1482	\$ 222.30
590	3A	Riverfalls Tower Apartments	1224 W Riverside Ave		Apartments	99	\$ 436.59
591	1	Riverpark Square Parking Garage	814 W Main Ave		Commercial Parking	1350	\$ 5,953.50
592	2	Anchored Art	421 W Riverside Ave	#108A	Retail Ground	2757	\$ 496.26
594	3C	Vista Title & Escrow	201 W North River Dr	#305	Office Upper	2711	\$ 325.32
595	2	Sharp Appraisal	421 W Riverside Ave	#1009	Office Upper	1111	\$ 144.43
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	\$ 1,548.96
600	1	The New 63 Social House & Eatery	520 W Main Ave		Retail Ground	4800	\$ 1,536.00
601	2	Neato Burrito	827 W 1st Ave	#123	Retail Ground	2593	\$ 466.74
604	3C	Law Offices of D.C. Cronin	724 N Monroe St		Office Ground	2000	\$ 280.00
608	2	Coffman Engineers	10 N Post St	#601	Office Upper	3929	\$ 510.77
611	1	Sous Vide LLC (Spokanewich/Tios Taqueria)	707 W Main Ave	#B12	Retail Upper	1380	\$ 193.20
613	3A	San Marco Apartments	1229 W Riverside Dr		Apartments	40	\$ 176.40
619	2	Law Office of Heather Hoover PLLC	421 W Riverside Ave	#812	Office Upper	1029	\$ 133.77
620	2	Bank of America	601 W Riverside Ave		Office Ground	48404	\$ 8,228.68
626	2	Marken Law Group	905 W Riverside Ave	#603	Office Upper	265	\$ 110.00
629	3A	Grand Coulee Apartments	106 S Cedar St		Apartments	20	\$ 110.00
632	1	Inland Wellness	510 W Riverside Ave	#206	Office Upper	2007	\$ 280.98
635	2	The Monterey Café	9 N Washington St		Retail Ground	800	\$ 144.00
639	2	Ulrich Investment Consultants	421 W Riverside Ave	#972	Office Upper	1291	\$ 167.83
642	3A	Method Juice Café	1309 W 1st Ave	#101	Retail Ground	1000	\$ 150.00
643	3A	Parkview West Apartments	1309 W 1st Ave		Apartments	51	\$ 224.91
644	2	Chair Six Financial Planning PLLC	905 W Riverside Ave	#201	Office Upper	563	\$ 110.00
646	2	Central Court Reporting & Video	421 W Riverside Ave	#1010	Office Upper	940	\$ 122.20
650	2	Leland Curtis Barbershop	9 S Howard St		Retail Ground	680	\$ 122.40
651	2	Prime Real Estate Group	417 W 1st Ave	#1A	Office Ground	1300	\$ 221.00
652	2	Elev8 Entertainment	417 W 1st Ave	#1B	Office Ground	3415	\$ 580.55
654	1	Blissful Blends	530 W Main Ave	#201	Retail Upper	2220	\$ 310.80
656	3B	Metropolitan Apartments	111 N Bernard St		Apartments	31	\$ 136.71
658	3B	Standard Printworks	256 W Riverside Ave		Office Ground	5000	\$ 700.00
661	2	Pure Salon & Spa	423 W 1st Ave	#100	Retail Ground	790	\$ 142.20
664	1	GreyStar	510 W Riverside Ave	#200	Office Upper	2647	\$ 370.58
670	1	Bank of Idaho	818 W Riverside Ave	#120	Retail Ground	3400	\$ 1,088.00
672	1	Soulful Soups and Spirits	117 N Howard St	#100	Retail Ground	1200	\$ 384.00
677	3B	Suki Yaki Inn Japanese Restaurant	119 N Bernard St		Retail Ground	4400	\$ 660.00
679	1	The Chaos Coordinator (Small Biz Shoppe)	808 W Main Ave	#209	Retail Upper	1458	\$ 204.12
681	2	Steam Plant Hotel	123 S Post St		Hotels & Motels	44	\$ 1,293.60



682	2	Propaganda Creative	123 S Wall St		Office Upper	7250	\$ 942.50
685	3B	Hale Lofts	227 W Riverside Ave		Apartments	12	\$ 110.00
689	3A	Bird's Eye Tattoo	1325 W 1st Ave	#316	Retail Upper	235	\$ 110.00
692	2	The Missing Piece Tattoo	410 W Sprague Ave		Retail Ground	1250	\$ 225.00
695	3B	The Onion Bar & Grill	302 W Riverside Ave		Retail Ground	4500	\$ 675.00
696	2	Conlin, Maloney & Miller	421 W Riverside Ave	#911	Office Upper	1152	\$ 149.76
698	3C	Tobacco World	621 W Mallon Ave	#406	Retail Ground	757	\$ 113.55
700	2	Hotel Ruby	901 W 1st Ave		Hotels & Motels	36	\$ 1,058.40
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	5788	\$ 1,852.16
708	2	Brews Brothers Espresso Lounge	734 W Sprague Ave		Retail Ground	1026	\$ 184.68
709	3A	Studio One Hair & Body Salon	1311 W Sprague Ave		Retail Ground	1500	\$ 225.00
723	1	KSB Litigations PS	510 W Riverside Ave	#300	Office Upper	4536	\$ 635.04
724	2	US Bank of Washington	422 W Riverside Ave	#100	Office Ground	17718	\$ 3,012.06
728	1	CenturyLink	601 W Main Ave	#500	Office Upper	5147	\$ 720.58
729	1	Wells St. John	601 W Main Ave	#600	Office Upper	6957	\$ 973.98
731	3C	Varela & Associates	601 W Mallon Ave	#A	Office Ground	1350	\$ 189.00
735	2	GLP Personal Injury Attorneys	115 N Washington St	#3rd Flr	Office Upper	4405	\$ 572.65
736	1	JP Morgan Chase Bank	601 W Main Ave	#100	Office Ground	6408	\$ 1,153.44
742	2	Physicians Insurance Group	421 W Riverside Ave	#1400	Office Upper	3000	\$ 390.00
743	2	Washington Trust Bank	717 W Sprague Ave	#104	Office Ground	573	\$ 110.00
743	2	Washington Trust Bank	717 W Sprague Ave	#101	Office Ground	3917	\$ 665.89
743	2	Washington Trust Bank	717 W Sprague Ave	#102	Office Ground	7128	\$ 1,211.76
743	2	Washington Trust Bank	717 W Sprague Ave	#110	Office Ground	8069	\$ 1,371.73
743	2	Washington Trust Bank	717 W Sprague Ave	#109	Office Ground	10440	\$ 1,774.80
743	2	Washington Trust Bank	717 W Sprague Ave	#S010-S045	Office Upper	1254	\$ 163.02
743	2	Washington Trust Bank	717 W Sprague Ave	#100	Retail Ground	4379	\$ 788.22
745	3C	Waddell & Reed	201 W North River Dr	#500	Office Upper	2136	\$ 256.32
747	3B	Blink Lash Boutique	310 W 1st Ave		Retail Ground	1000	\$ 150.00
748	3A	Brick West Brewing Co	1318 W 1st Ave		Retail Ground	6600	\$ 990.00
749	3A	Watts 1903	1318 W 1st Ave	#2	Retail Ground	3000	\$ 450.00
751	3A	WS Property Management	1325 W 1st Ave	#300	Office Upper	388	\$ 110.00
754	2	Ridpath Club Apartments	515 W Sprague Ave		Apartments	206	\$ 1,058.84
758	1	RenCorp Realty	502 W Riverside Ave	#103	Office Ground	2413	\$ 434.34
761	2	Collabra Technology	505 W Riverside Ave	#300	Office Upper	7173	\$ 932.49
764	2	Winston & Cashatt PS	601 W Riverside Ave	#1900	Office Upper	3862	\$ 502.06
766	2	Witherspoon Kelley	422 W Riverside Ave	#1100	Office Upper	10967	1,425.71
770	2	Innovia Foundation	421 W Riverside Ave	#606	Exempt	3083	\$ -
771	2	Joseph L. Schmitz	422 W Riverside Ave	#1407	Office Upper	2613	\$ 339.69
773		Wonders of the World	621 W Mallon Ave	#412	Retail Ground	3035	\$ 455.25
777	2	People's Waffle	15 S Howard St		Retail Ground	1754	\$ 315.72
778	2	Emma Rue's	17 S Howard St		Retail Ground	1754	\$ 315.72



1009	1	Richards Merrill Wealth Management	618 W Main Ave	#201	Office Upper	4900	\$ 686.00
1156	1	Wheatland Bank	222 N Wall St	#101	Office Ground	2743	\$ 493.74
1161	2	Diamond Parking	416 W Riverside Ave		Commercial Parking	33	\$ 121.11
1162	2	Diamond Parking	331 W Riverside Ave		Commercial Parking	119	\$ 436.73
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	\$ 258.48
1166	1	Dunn & Black PS	111 N Post St	#300	Office Upper	8595	\$ 1,203.30
1170	3C	XS Wholesale Jewelers	621 W Mallon Ave	#307	Retail Ground	1296	\$ 194.40
1171	3C	Chateau Rive	621 W Mallon Ave	#308	Retail Ground	878	\$ 131.70
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	\$ 1,280.00
1192	3B	Kimberly Beaute Salon & Suites	126 N Washington St	#B	Retail Ground	3500	\$ 525.00
1194	2	Joe's Mini Market	701 W Riverside Ave	#D	Retail Ground	772	\$ 138.96
1198	1	Fellowship Financial Planning	502 W Riverside Ave	#203	Retail Skywalk	950	\$ 304.00
1199	1	Carhartt	530 W Main Ave		Retail Ground	3600	\$ 1,152.00
1202	3A	The Bike Hub	1403 W 1st Ave		Retail Ground	2505	\$ 375.75
1204	1	Spokane Exercise Equipment	511 W Main Ave		Retail Ground	8800	\$ 2,816.00
1209	2	Subway	701 W Riverside Ave	#A1	Retail Ground	820	\$ 147.60
1212	2	Brews Brothers Espresso Lounge	601 W 1st Ave		Retail Ground	1000	\$ 180.00
1213	2	Wells Fargo Corporate Properties	601 W 1st Ave	#100	Retail Ground	4631	\$ 833.58
1217	3C	FinnBoy Records, Books & Curio	620 N Monroe St		Retail Ground	3750	\$ 562.50
1218	3C	Alexander York - The Salon & Barbershop	618 N Monroe St		Retail Ground	1225	\$ 183.75
1220	1	Urban Outfitters #1026	702 W Main Ave	#100	Retail Ground	5088	\$ 1,628.16
1223	2	Bruttles Gourmet Candy	828 W Sprague Ave		Retail Ground	1362	\$ 245.16
1231	1	Atticus Coffee and Gifts	222 N Howard St		Retail Ground	2950	\$ 944.00
1232	3A	Andy's Bar	1401 W 1st Ave		Retail Ground	834	\$ 125.10
1233	3A	The Bike Hub	1405 W 1st Ave		Retail Ground	4077	\$ 611.55
1235	1	Pho City	112 N Howard St		Retail Ground	1008	\$ 322.56
1236	2	Lilac City Lofts	415 W Sprague Ave		Hotels & Motels	4	\$ 117.60
1250	1	Lifestance Health	221 N Wall St	#202	Office Upper	5342	\$ 747.88
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	\$ 160.42
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	\$ 128.44
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
1299	2	Stone Creek Insurance Agency Inc	421 W Riverside Ave	#1555	Office Upper	1561	\$ 202.93
1301	2	Paulsen Business Center (USPS)	421 W Riverside Ave	#103	Office Ground	653	\$ 111.01
1304	2	Teneff Jewelery	421 W Riverside Ave	#280	Office Skywalk	2635	\$ 447.95
1305	2	Elizabeth Ziegler, PhD	421 W Riverside Ave	#315	Office Upper	1241	\$ 161.33
1307	2	Premier 1031	421 W Riverside Ave	#461	Office Upper	1382	\$ 179.66



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	\$ 138.32
1313	2	Law Office of Jacqueline Porter	421 W Riverside Ave	#707	Office Upper	1116	\$ 145.08
1314	2	Gordan, Tilden, Thomas & Cordell	421 W Riverside Ave	#670	Office Upper	637	\$ 110.00
1317	2	Kauffman & Associates	421 W Riverside Ave	#450	Office Upper	2622	\$ 340.86
1318	2	Sodemann Document Services Inc	421 W Riverside Ave	#868	Office Upper	2177	\$ 283.01
1320	2	Gobel Law Office PLLC	421 W Riverside Ave	#908	Office Upper	1059	\$ 137.67
1321	2	Stevens Clay PS	421 W Riverside Ave	#1575	Office Upper	3571	\$ 464.23
1323	2	Weathers & Associates	421 W Riverside Ave	#1081	Office Upper	1335	\$ 173.55
1329	2	SPARK Financial	421 W Riverside Ave	#407	Office Upper	467	\$ 110.00
1330	2	Be Well Counseling	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	\$ 125.32
1342	2	Anchored Art	421 W Riverside Ave	#702	Retail Upper	877	\$ 114.01
1343	2	Cynthia Schwartz PS	421 W Riverside Ave	#720	Office Upper	1246	\$ 161.98
1344	2	ReachBio Research Labs	421 W Riverside Ave	#763	Office Upper	867	\$ 112.71
1348	2	Casey Law Office PS	421 W Riverside Ave	#308	Office Upper	1035	\$ 134.55
1349	2	Parke Gordon LLC	421 W Riverside Ave	#515	Office Upper	1164	\$ 151.32
1351	2	Sharp Appraisal	421 W Riverside Ave	#1002	Office Upper	390	\$ 50.70
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	\$ 534.30
1356	2	Diamond Parking Services LLC	421 W Riverside Ave	#1250	Office Upper	2979	\$ 387.27
1367	2	Wellness Therapies LLC	421 W Riverside Ave	#602	Office Upper	639	\$ 110.00
1370	2	Kindnss	522 W 1st Ave		Office Upper	1385	\$ 180.05
1375	1	Fellowship Financial Planning	502 W Riverside Ave	#201	Office Upper	1891	\$ 264.74
1377	2	Johnson Law Firm	421 W Riverside Ave	#220	Office Upper	3452	\$ 448.76
1381	3C	Comcast Spotlight	621 W Mallon Ave	#200	Office Upper	5743	\$ 689.16
1384	3C	Steven Schneider PS	621 W Mallon Ave	#505	Office Upper	504	\$ 110.00
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	\$ 461.44
1412	2	Counseling Centers of Spokane	422 W Riverside Ave	#518	Office Upper	4654	\$ 605.02
1413	2	James Spurgetis	422 W Riverside Ave	#620	Office Upper	3425	\$ 445.25
1418	2	Richter Wimberley PS	422 W Riverside Ave	#1300	Office Upper	4204	\$ 546.52
1424	2	Schoedel & Schoedel CPA's PLLC	422 W Riverside Ave	#1420	Office Upper	4752	\$ 617.76
1426	2	Redstone Spokane I - Conference Room B	601 W Riverside Ave	#206	Office Upper	536	\$ 110.00
1446	2	Wells Fargo Corporate Properties	601 W 1st Ave	#700	Office Upper	9205	\$ 1,196.65
1448	2	Clearwater Paper Corp	601 W Riverside Ave	#1000	Office Upper	15856	\$ 2,061.28
1451	1	Kutak Rock LLP	510 W Riverside Ave	#800	Office Upper	4536	\$ 635.04
1492	3B	Homeowners Association Services	9 S Washington St	#518	Office Upper	1400	\$ 168.00
1493	3B	Palindrome Capital Management	9 S Washington St	#515	Office Upper	2500	\$ 300.00
1498	2	The LoKey Café	903 W Riverside Ave	#102	Retail Ground	1416	\$ 254.88



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	385	\$ 110.00
1505	2	Jonny Love LLC	905 W Riverside Ave	#301	Office Upper	595	\$ 110.00
1506	2	Amber Fino Photography	905 W Riverside Ave	#401	Office Upper	590	\$ 110.00
1507	2	Vexing Media LLC	905 W Riverside Ave	#416	Office Upper	892	\$ 115.96
1508	2	Best Law, PLLC	905 W Riverside Ave	#409	Office Upper	1592	\$ 206.96
1509	2	ECW Beauty	905 W Riverside Ave	#501	Office Upper	1044	\$ 135.72
1511	2	Design West Architects	905 W Riverside Ave	#605	Office Upper	2529	\$ 328.77
1512	2	Payne Properties & Development	905 W Riverside Ave	#503	Office Upper	240	\$ 110.00
1514	2	THS Academy	905 W Riverside Ave	#612	Office Upper	735	\$ 110.00
1519	1	Caliber Home Loans Inc	818 W Riverside Ave	#520	Office Upper	2870	\$ 401.80
1520	1	Associated Press	818 W Riverside Ave	#525	Office Upper	1074	\$ 150.36
1521	1	Stephen Dashiell PS	818 W Riverside Ave	#560	Office Upper	384	\$ 110.00
1522	1	Craig Clifford	818 W Riverside Ave	#660	Office Upper	1160	\$ 162.40
1523	2	Wooden City Spokane	819 W Riverside Ave		Retail Ground	8000	\$ 1,440.00
1526	1	Premier Partners Wealth Management	818 W Riverside Ave	#425	Office Upper	1426	\$ 199.64
1529	3C	HomeBridge	201 W North River Dr	#600	Office Upper	6443	\$ 773.16
1531	3C	Corvel Healthcare Corp	201 W North River Dr	#375	Office Upper	923	\$ 110.76
1535	2	The Wave Island Sports Grill & Sushi Bar	523 W 1st Ave		Retail Ground	4872	\$ 876.96
1536	2	Redstone Spokane I - Amenity Room	601 W Riverside Ave	#204	Office Upper	1326	\$ 172.38
1540	3B	Sweet Frostings (Office)	9 S Washington St	#522	Office Upper	550	\$ 110.00
1541	2	Transblue Spokane	120 N Stevens St	#300	Office Upper	3000	\$ 390.00
1542	2	Dr. Matt Bahr - Gonzaga University	125 S Stevens St	#300	Office Upper	5000	\$ 650.00
1543	2	Serenity Insurance	125 S Stevens St	#400	Office Upper	5000	\$ 650.00
1544	2	Serenity Insurance	125 S Stevens St	#500	Office Upper	5000	\$ 650.00
1754	2	Tamarack Public House	912 W Sprague Ave		Retail Ground	3800	\$ 684.00
1758	2	The Woodshop LLC	122 S Monroe St	#C	Office Ground	1714	\$ 291.38
1762	2	Columbia Bank	505 W Riverside Ave	#450	Office Upper	4144	\$ 538.72
1767	2	Wellness Therapies LLC	421 W Riverside Ave	#614	Office Upper	1956	\$ 254.28
1770	2	DA Davidson	601 W Riverside Ave	#800	Office Upper	11834	\$ 1,538.42
1777	2	Uncle's Games	404 W Main Ave	#102	Retail Ground	1802	\$ 324.36
1778	2	Gander & Ryegrass	404 W Main Ave	#103	Retail Ground	2762	\$ 497.16
1779	2	Liberty Building Office	203 N Washington St	#202	Office Upper	485	\$ 110.00
1781	2	Pottery Place Plus	203 N Washington St	#104	Retail Ground	1490	\$ 268.20
1789	1	Jimmy John's Gourmet Sandwiches	601 W Main Ave	#102	Retail Ground	1550	\$ 496.00
1793	1	First Choice Health Network	221 N Wall St	#310	Office Upper	5935	\$ 830.90
1796	1	Fusion Architecture PLLC	221 N Wall St	#345	Office Upper	1062	\$ 148.68
1801	1	Intermountain Consulting	221 N Wall St	#611	Office Upper	287	\$ 110.00
1803	2	Petunia & Loomis	421 W Riverside Ave	#102	Retail Ground	1331	\$ 239.58
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	\$ 245.96



1817	1	Numerica Credit Union	502 W Riverside Ave	#100	Office Ground	2815	Ś	506.70
1833	1	Apple Inc	710 W Main Ave	#123	Retail Ground	7059	\$	2,258.88
1834	1	Umpqua Bank	707 W Main Ave	#502	Office Upper	2687	\$	376.18
1835	2	Wall Street Storage	124 S Wall St		Manufacturing	30000	\$	3,900.00
1838	3B	Medical Consultants Network	9 S Washington St	#315	Office Upper	2600	\$	312.00
1839	1	Boo Radley's	232 N Howard St		Retail Ground	1673	\$	535.36
1842	1	Steelhead Bar & Grille	218 N Howard St		Retail Ground	2800	\$	896.00
1843	2	Macaulay & Associates	421 W Riverside Ave	#1700	Office Upper	2320	\$	301.60
1845	2	Chronicle Building Apartments	926 W Sprague Ave		Apartments	40	\$	205.60
1847	3A	Parks Medical Corporation	1325 W 1st Ave	#306	Office Upper	2494	\$	299.28
1848	3C	Mayken	621 W Mallon Ave	#507	Office Upper	1366	\$	163.92
1849	1	Salon Nouveau	224 N Howard St		Retail Ground	2200	\$	704.00
1860	3A	Kieley Fox LMP	1325 W 1st Ave	#309	Office Upper	170	\$	110.00
1861	3A	Paper Tiger Photography	1325 W 1st Ave	#310	Office Upper	380	\$	110.00
1862	3A	Roberts Freebourn PLLC	1325 W 1st Ave	#304	Office Upper	1780	\$	213.60
1864	3A	Darin Winkler	1325 W 1st Ave	#318	Office Upper	330	\$	110.00
1868	3C	Spokane Regional Sports Commission	201 W North River Dr	#130	Office Ground	2876	\$	402.64
1869	3C	180 Chiropractic Wellness LLC	201 W North River Dr	#170	Retail Ground	949	\$	142.35
1871	2	Precision Construction Services	905 W Riverside Ave	#204	Office Upper	442	\$	110.00
1873	2	Moss Immigration Law	905 W Riverside Ave	#610	Office Upper	1353	\$	175.89
1875	3C	Kayleen Michelle Photography & Design	921 W Broadway Ave	#204	Office Upper	500	\$	110.00
1876	3C	Gregory S Morrison Attorney	921 W Broadway Ave	#302	Office Upper	350	\$	110.00
1877	3C	McGarry Law Office	921 W Broadway Ave	#205B	Office Upper	350	\$	110.00
1878	3C	Law Offices of Christian J Phelps	921 W Broadway Ave	#201	Office Upper	498	\$	110.00
1880	3B	Gamers Arcade Bar	321 W Sprague Ave		Retail Ground	1094	\$	164.10
1883	3C	Mark R Iverson PS	921 W Broadway Ave	#305	Office Upper	1150	\$	138.00
1892	3C	USA - Army Recruiting Office	111 W North River Dr	#202	Exempt	1748	\$	-
1902	1	RiskLens	601 W Main Ave	#917	Office Upper	4929	\$	690.06
1904	2	Robert Half	601 W Riverside Ave	#960	Office Upper	2336	\$	303.68
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
1912	1	Davido Consulting Group	601 W Main Ave	#617	Office Upper	1582	\$	221.48
1921	2	Downtown Spokane Partnership	10 N Post St	#400	Office Upper	4021	\$	522.73
1931	2	Coffman Engineers	10 N Post St	#500	Office Upper	14296	\$	1,858.48
1939	2	Congresswoman Cathy McMorris	10 N Post St	#625	Exempt	2200	\$	-
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		STCU Hutton Branch	9 S Washington St	#101	Retail Ground	2300	\$	345.00
1949	3B	Spokane Counseling LLC	9 S Washington St	#310	Office Upper	1479	\$	177.48
1951		STCU	9 S Washington St	#501	Office Upper	2185	\$	262.20
1993	2	Echo Annex	1025 W 1st Ave		Retail Ground	715	\$	128.70



1997	2	Black Realty Management / Black Commercial	801 W Riverside Ave	#300	Office Upper	8200	Ś	1,066.00
1998	2	Black Realty Management / Black Commercial	801 W Riverside Ave	#510	Office Upper	1909	\$	248.17
2002		Sushi.com	430 W Main Ave		Retail Ground	4700	\$	846.00
2030	1	Travelers Property Casualty	707 W Main Ave	#300	Office Upper	40000	\$	5,600.00
2034	3C	Center for Reproductive Health	201 W North River Dr	#100	Office Ground	5557	\$	777.98
2036	3A	Bonded Adjustment Co	1229 W 1st Ave		Retail Ground	4306	\$	645.90
2039	2	Luvera Law Firm	421 W Riverside Ave	#1060	Office Upper	3131	\$	407.03
2041	2	Morgan Stanley	717 W Sprague Ave	#500	Office Upper	11048	\$	1,436.24
2060	3B	Doubletree by Hilton Hotel	322 N Spokane Falls Ct		Hotels & Motels	367	\$	10,789.80
2062	3B	Doubletree by Hilton Hotel - Parking	334 W Spokane Falls Blvd		Commercial Parking	285	\$	837.90
2063	3B	Public Facilities District - Parking	334 W Spokane Falls Blvd		Commercial Parking	139	\$	408.66
2070	2	Thai On First	411 W 1st Ave		Retail Ground	2250	\$	405.00
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	\$	165.10
2091	1	Allen Fischer PLLC	510 W Riverside Ave	#600	Office Upper	4535	\$	634.90
2101	3C	On Broadway Salon & Spa	915 W Broadway Ave		Retail Ground	3000	\$	450.00
2109	3C	Terrain Gallery / The Center for Children's Book Arts	628 N Monroe St		Exempt	2400	\$	-
2110	2	Litho Art Printers Inc	118 S Lincoln St		Manufacturing	7000	\$	910.00
2112	2	Washington Trust Bank	601 W 1st Ave	#1200	Office Upper	9205	\$	1,196.65
2115	2	Tegria	601 W 1st Ave	#600	Office Upper	9205	\$	1,196.65
2117	2	GLP Personal Injury Attorneys	115 N Washington St	#202	Office Upper	923	\$	119.99
2118	2	GLP Personal Injury Attorneys	115 N Washington St	#220	Office Upper	270	\$	110.00
2135	2	Visionary Communications Inc	118 N Stevens St		Office Basement	2007	\$	260.91
2135	2	Visionary Communications Inc	118 N Stevens St		Office Ground	647	\$	110.00
2135	2	Visionary Communications Inc	118 N Stevens St		Office Upper	4027	\$	523.51
2145	2	Bliss Hair Studio	421 W Riverside Ave	#106	Retail Ground	1139	\$	205.02
2146	2	Landau Associates Inc	10 N Post St	#218	Office Upper	1519	\$	197.47
2148	1	Ridler Piano Bar	718 W Riverside Ave		Retail Ground	3152	\$	1,008.64
2149	1	Downtown Spokane Police Precinct	111 N Wall St	Floor 1 -#100	Exempt	7968	\$	-
2151		Shawn O'Donnell's American Grill	719 N Monroe St		Retail Ground	7110	\$	1,066.50
2152	1	Bruchi's	707 W Main Ave	#A1	Retail Ground	1803	\$	576.96
2154	1	International Raw Materials Ltd	221 N Wall St	#320	Office Upper	3450	\$	483.00
2156	2	Garland Resale Boutique	11 S Howard St		Retail Ground	1208	\$	217.44
2160	2	Tony Roslund Photography + Motion	421 W Riverside Ave	#105	Retail Ground	1600	\$	288.00
2161	1	Starbuck's Coffee, #3269	721 W Main Ave		Retail Ground	1680	\$	537.60
2168		Canopy Credit Union	601 W Mallon Ave		Office Ground	12828	\$	1,795.92
2179		Wiley's Downtown Bistro	115 N Washington St	#1st Flr	Retail Ground	2158	\$	388.44
2180	1	Chico's	808 W Main Ave	#101	Retail Ground	3729	\$	1,193.28
2182		Ben Bridge Jeweler	808 W Main Ave	#103	Retail Ground	1475	\$	472.00
2183		Mac Daddy's	808 W Main Ave	#106	Retail Ground	7088	\$	2,268.16
2185	1	Williams-Sonoma	818 W Main Ave	#110	Retail Ground	4699	\$	1,503.68



2186	1	ARCB LLC	808 W Main Ave	#147	Retail Ground	345	\$ 110.40
2187	1	Bath & Body Works	808 W Main Ave	#203	Retail Skywalk	2400	\$ 768.00
2188	1	GAP/Gap Kids	808 W Main Ave	#231	Retail Skywalk	8790	\$ 2,812.80
2189	1	AMC Theatres Riverpark Square 20	808 W Main Ave	#334	Theaters	1586	\$ 5,820.62
2190	1	Anderson & Co	814 W Main Ave	#111	Retail Ground	3835	\$ 1,227.20
2193	2	Inland Mortgage	910 W Sprague Ave		Office Ground	4000	\$ 680.00
2194	2	Griffiths, Dreher & Evans PS CPAs	906 W Sprague Ave		Office Ground	4000	\$ 680.00
2202	2	Dry Fly Distilling	1021 W Riverside Ave		Manufacturing	16390	\$ 2,130.70
2203	1	Red Robin Gourmet Burgers and Brews	725 W Main Ave		Retail Ground	8632	\$ 2,762.24
2204	1	Umpqua Bank	707 W Main Ave	#500	Office Upper	12738	\$ 1,783.32
2205	1	Umpqua Bank	707 W Main Ave	#600	Office Upper	24140	\$ 3,379.60
2216	2	Advanced Business Solutions	421 W Riverside Ave	#904	Office Upper	352	\$ 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	\$ 179.40
2228	1	Lincoln Parking Garage	818 W Riverside Ave		Commercial Parking	260	\$ 1,146.60
2229	2	Brooklyn Deli & Lounge	1001 W 1st Ave		Retail Ground	3900	\$ 702.00
3781	1	Sephora	808 W Main Ave	#233	Retail Skywalk	3788	\$ 1,212.16
3787	1	Shiki Hibachi Sushi, Inc	808 W Main Ave	#105	Retail Ground	5600	\$ 1,792.00
3793	1	Go Wireless (Verizon)	808 W Main Ave	#212	Retail Skywalk	2891	\$ 925.12
3794	1	Banana Republic	722 W Main Ave	#115	Retail Ground	6519	\$ 2,086.08
3795	1	Twigs Bistro & Martini Bar	808 W Main Ave	#322	Retail Skywalk	6563	\$ 2,100.16
3796	1	Pottery Barn	718 W Main Ave	#119	Retail Ground	9625	\$ 3,080.00
3797	1	The North Face	714 W Main Ave	#121	Retail Ground	7381	\$ 2,361.92
3803	3B	Central Parking	220 W Main Ave		Commercial Parking	52	\$ 152.88
3804	3B	WEST MAIN OFFICE BUILDING LLC	225 W Main Ave		Commercial Parking	70	\$ 205.80
3805	3B	Diamond Parking	247 W Main Ave		Commercial Parking	48	\$ 141.12
3806	2	Ampco Parking	418 W Main Ave		Commercial Parking	60	\$ 220.20
3808	2	Diamond Parking	Sprague Ave & Washington St		Commercial Parking	121	\$ 444.07
3810	3B	STCU - Parking	333 W Sprague Ave		Commercial Parking	100	\$ 294.00
3811	2	Berserk Bar	125 S Stevens St	#100	Retail Ground	2400	\$ 432.00
3812	2	Barnett Properties	923 W 1st Ave		Commercial Parking	50	\$ 183.50
3813	2	Design for the PPL	125 S Stevens St	2nd Flr	Office Upper	5000	\$ 650.00
3823	3B	Chili's Bar & Grill	207 W Spokane Falls Blvd		Retail Ground	5417	\$ 812.55
3824	2	Haley & Aldrich Inc	505 W Riverside Ave	#205	Office Upper	1763	\$ 229.19
3825	3A	Pistole Lifestyle & Skate	108 S Cedar St		Retail Ground	559	\$ 110.00
3830	2	Konica Minolta Business Solutions USA	601 W Riverside Ave	#431	Office Upper	1938	\$ 251.94
3832	1	WildLands	510 W Riverside Ave	#106	Office Ground	2851	\$ 513.18
3834	2	CenturyLink	422 W Riverside Ave	#1510	Office Upper	215	\$ 110.00
3839	2	Zayo Bandwidth NW	422 W Riverside Ave	#325	Office Upper	1565	\$ 203.45
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	\$ 173.42
3842	2	Aviat Inc	422 W Riverside Ave	#1414	Office Upper	400	\$ 110.00
3844	3B	FedEx Office Print & Ship Center	259 W Spokane Falls Blvd		Retail Ground	4953	\$ 742.95
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
3878	2	Locust Cider & Brewing	421 W Main Ave	#100	Retail Ground	3727	\$ 670.86
3880	1	Indaba Coffee Roasters	518 W Riverside Ave		Retail Ground	1200	\$ 384.00
3882	2	Mystery Lofts	820 W Sprague Ave		Apartments	4	\$ 110.00
4107	3B	June & Co	215 W Main Ave		Retail Ground	300	\$ 110.00
4108	1	Travelers Property Casualty	707 W Main Ave	#700	Office Upper	20424	\$ 2,859.36
4109	1	Fan Suite	808 W Main Ave	#301	Retail Upper	1060	\$ 148.40
4110	1	Panda Express	808 W Main Ave	#FC-4	Retail Upper	798	\$ 111.72
4111	1	Aveda	808 W Main Ave	#211	Retail Skywalk	1000	\$ 320.00
4113	1	Soma Intimates	808 W Main Ave	#108	Retail Ground	2452	\$ 784.64
4116	2	Whistle Punk	122 S Monroe St	#A	Retail Ground	1226	\$ 220.68
4127	2	Greater Spokane Incorporated	801 W Riverside Ave	#100	Office Ground	8200	\$ 1,394.00
4129	2	Clearwater Paper Corp	601 W Riverside Ave	#1100	Office Upper	15856	\$ 2,061.28
4133	1	Alliant Insurance Services	818 W Riverside Ave	#800	Office Upper	11064	\$ 1,548.96
4134	1	Tempur Retail Stores	808 W Main Ave	#104	Retail Ground	3200	\$ 1,024.00
4137	1	Thomas Hammer Coffee	601 W Main Ave	#101	Retail Ground	1333	\$ 426.56
4138		Helix Tasting Room	824 W Sprague Ave		Retail Ground	800	\$ 144.00
4141	3C	NWC Investments	621 W Mallon Ave	#609	Retail Upper	838	\$ 110.00
4142	3B	WA Federation of State Employees	225 W Main Ave	#100	Office Ground	3000	\$ 420.00
4143	3B	Hawkins Edwards	225 W Main Ave	#200	Office Upper	3000	\$ 360.00
4144	3B	McNeice Wheeler, Attorneys	221 W Main Ave	#100	Retail Ground	3000	\$ 450.00
4145	3B	Waymaker Wealth Advisors	221 W Main Ave	#200	Office Upper	3000	\$ 360.00
4146	2	Empower Aesthetics	525 W Sprague Ave		Retail Ground	3130	\$ 563.40
4183	3A	KHQ Inc	1201 W Sprague Ave		Office Ground	34245	\$ 4,794.30
4183	3A	KHQ Inc	1201 W Sprague Ave		Office Upper	21329	\$ 2,559.48
4184	2	Mark Prothero	421 W Riverside Ave	#304	Office Upper	791	\$ 110.00
4185	3A	Cowles Publishing Parking Garage	1102 W Sprague Ave		Commercial Parking	210	\$ 617.40
4186	3C	Oxford Suites Downtown	115 W North River Dr		Hotels & Motels	125	\$ 3,675.00
4189	2	Black Realty Management / Black Commercial	801 W Riverside Ave	#400	Office Upper	5200	\$ 676.00
4194	3A	IRE LLC	110 S Cedar St		Retail Ground	1301	\$ 195.15
4198	3B	Seven2 and 14Four	244 W Main Ave		Office Ground	9000	\$ 1,260.00
4198	3B	Seven2 and 14Four	244 W Main Ave		Office Upper	9000	\$ 1,080.00
4199	2	Pettibone Events	827 W 1st Ave	#217	Office Upper	288	\$ 110.00
4200	2	John O'Neill	827 W 1st Ave	#210	Office Upper	299	\$ 110.00
4202		Spokane Pain Relief	827 W 1st Ave	#311	Office Upper	288	\$ 110.00
4203	2	The Car Park	827 W 1st Ave	#319	Office Upper	282	\$ 110.00
4204	2	Johnson Barrow, Inc.	801 W Riverside Ave	#512	Office Upper	2567	\$ 333.71
4209	2	Trek Architecture	122 S Monroe St	#201	Office Upper	1250	\$ 162.50



4210	3C	A&A Construction	621 W Mallon Ave	#607	Office Upper	838	\$ 110.00
4214	2	Heritage Bar & Kitchen	122 S Monroe St		Retail Ground	1380	\$ 248.40
4219	2	Davis' Watch-Clock-Jewelry Repair	7 S Stevens St		Retail Ground	1645	\$ 296.10
4220	2	The Jewel Box Salon	827 W 1st Ave	#101	Retail Ground	1147	\$ 206.46
4221	2	Davenport Historic Hotel	10 S Post St		Hotels & Motels	284	\$ 8,349.60
4223	2	Gilded Unicorn	110 S Monroe St		Retail Ground	2100	\$ 378.00
4229	2	LPL Financial	111 S Post St	#2295	Office Upper	560	\$ 110.00
4230	2	The BIG TABLE	827 W 1st Ave	#117	Exempt	337	\$ -
4231	2	The BIG TABLE	827 W 1st Ave	#118	Exempt	1700	\$ -
4233	2	Avista Development	827 W 1st Ave	#211	Office Upper	291	\$ 110.00
4241	1	EAM Investors, Inc.	601 W Main Ave	#802	Office Upper	1351	\$ 189.14
4246	1	Leland's Barbershop	808 W Main Ave	#243	Retail Upper	680	\$ 110.00
4251	3A	Fringe & Fray	1325 W 1st Ave	#102	Retail Ground	1800	\$ 270.00
4253	2	Memories By Design	827 W 1st Ave	#301	Office Upper	2176	\$ 282.88
4255	2	Denim Salon	827 W 1st Ave	#307	Retail Upper	594	\$ 110.00
4256	2	Diana Rudnev	827 W 1st Ave	#309	Office Upper	297	\$ 110.00
4257	2	Lolo Liebe	827 W 1st Ave	#315	Office Upper	290	\$ 110.00
4258	2	DH Counseling PLLC	827 W 1st Ave	#317	Office Upper	290	\$ 110.00
4259	1	Prime Comms Retail, LLC (AT&T)	808 W Main Ave	#307	Retail Upper	1827	\$ 255.78
4284	2	Svennungsen Law Office	905 W Riverside Ave	#504	Office Upper	445	\$ 110.00
4286	2	Ace Furniture / Bolton Bradford LLC	905 W Riverside Ave	#203	Office Upper	195	\$ 110.00
4291	2	Shop Around the Corner	10 N Post St	#102	Retail Ground	1353	\$ 243.54
4301	2	Specialty Training	421 W Riverside Ave	#252	Retail Upper	4578	\$ 595.14
4306	2	Fairway Independent Mortgage	421 W Riverside Ave	#319	Office Upper	2300	\$ 299.00
4308	2	DiNenna & Associates	421 W Riverside Ave	#400	Office Upper	1861	\$ 241.93
4311	2	Cougar Crest Estate Winery	8 N Post St	#6	Retail Ground	1260	\$ 226.80
4347	1	Provisional Recruiting	530 W Main Ave	#200	Office Upper	1315	\$ 184.10
4349	3C	Cashmere	621 W Mallon Ave	#303/304	Retail Upper	1851	\$ 222.12
4350	3C	Chateau Rive	621 W Mallon Ave	#100	Retail Ground	5215	\$ 782.25
4352	2	Owen Vanderbrug	421 W Riverside Ave	#416B	Office Upper	921	\$ 119.73
4354	2	Gerl & Whitten and Action Legal	421 W Riverside Ave	#503	Office Upper	872	\$ 113.36
4358	1	Chucherias and Snowcones	808 W Main Ave	#FC-8	Retail Upper	802	\$ 112.28
4360	3C	T's Lounge	703 N Monroe St	#A	Retail Ground	970	\$ 145.50
4367	2	Metro PCS (HK Telecom Inc)	701 W Riverside Ave	#C	Retail Ground	682	\$ 122.76
4368	1	Banner Bank	802 W Riverside Ave	#100	Retail Ground	14633	\$ 4,682.56
4371	1	Lovesac	808 W Main Ave	#216	Retail Upper	1783	\$ 249.62
4372		Subway	808 W Main Ave	#FC-2	Retail Upper	636	\$ 110.00
4373	1	J JIII	808 W Main Ave	#107	Retail Ground	3000	\$ 960.00
4379	1	Lincoln Barber Shop	601 W Main Ave	#209	Retail Skywalk	663	\$ 212.16
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	\$ 131.56
4395	2	Every Woman Can	827 W 1st Ave	#320	Exempt	562	\$ -



4396	2	SkinWorks Spokane	827 W 1st Ave	#310	Retail Upper	297	\$ 110.00
4397	2	The BIG TABLE	827 W 1st Ave	#424	Exempt	2207	\$ -
4398	3A	Place Landscape Architecture	1325 W 1st Ave	#204	Office Upper	885	\$ 110.00
4399	3A	DMC Properties	1325 W 1st Ave	#210	Office Upper	1173	\$ 140.76
4402	3C	Sayre Sayre & Fossum	201 W North River Dr	#460	Office Upper	2989	\$ 358.68
4403	3C	Farmers Insurance Exchange	201 W North River Dr	#450	Office Upper	3286	\$ 394.32
4404	2	Two Winey Bitches	107 S Madison St		Retail Ground	1893	\$ 340.74
4406	1	Oil & Vinegar	808 W Main Ave	#201	Retail Upper	1193	\$ 167.02
4407	1	The Great PNW	808 W Main Ave	#205	Retail Upper	1648	\$ 230.72
4408	2	Satori Dance & Wellness	122 S Monroe St	#D	Retail Ground	1685	\$ 303.30
4411	3B	Washington Policy Center	9 S Washington St	#212	Office Upper	800	\$ 110.00
4415	1	Bistango Martini Lounge	108 N Post St		Retail Ground	996	\$ 318.72
4417	3B	Imortel Spa and Agility Massage	227 W Riverside Ave	#A	Retail Ground	1200	\$ 180.00
4422	2	Montvale Hotel	1005 W 1st Ave		Hotels & Motels	36	\$ 1,058.40
4423	1	Ben & Jerry's Scoop Shop	808 W Main Ave	#FC-10	Retail Upper	326	\$ 110.00
4424	3C	Edward D. Jones & Co LP	201 W North River Dr	#440	Office Upper	991	\$ 118.92
4428	3A	Trackside Studio Ceramic Art Gallery	115 S Adams St	#B	Retail Ground	800	\$ 120.00
4429	3A	Julie Elaine	115 S Adams St	#6	Retail Ground	750	\$ 112.50
4431	3B	Sweet Frostings	9 S Washington St	#111/115	Retail Ground	3674	\$ 551.10
4433	3B	Spokane Coin Exchange	108 N Washington St	#103	Retail Ground	842	\$ 126.30
4434	3B	Confluence Law	108 N Washington St	#421/422	Office Upper	501	\$ 110.00
4436	1	STCU Downtown Branch	207 N Wall St	#101	Office Upper	1650	\$ 231.00
4436	1	STCU Downtown Branch	207 N Wall St	#101	Retail Skywalk	750	\$ 240.00
4443	3B	The House of Pop	227 W Riverside Ave	#C	Retail Ground	732	\$ 110.00
4446	2	The District Bar	916 W 1st Ave		Retail Ground	5775	\$ 1,039.50
4447	3B	Sherwood Apartments	123 N Bernard St		Apartments	33	\$ 145.53
4450	1	Pendleton	808 W Main Ave	#218	Retail Skywalk	4000	\$ 1,280.00
4451	3C	Anthony's Homeport at Spokane Falls	510 N Lincoln St		Retail Ground	8632	\$ 1,294.80
4451	3C	Anthony's Homeport at Spokane Falls	510 N Lincoln St		Retail Upper	2038	\$ 244.56
4455	2	Aimee Hauer LMP	827 W 1st Ave	#414	Office Upper	282	\$ 110.00
4463	1	Polka Dot Pottery	808 W Main Ave	#225	Retail Skywalk	1768	\$ 565.76
4465	1	Tea's Co	808 W Main Ave	#222	Retail Upper	344	\$ 110.00
4469	2	State of Washington	10 N Post St	#446	Exempt	185	\$ -
4475	3B	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	3C	Spokane Home Care Services	111 W North River Dr	#204	Office Upper	4490	\$ 538.80
4492	2	Noel Communications Inc	422 W Riverside Ave	#1504	Office Upper	1088	\$ 141.44
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	3B	WestPac Wealth Partners	108 N Washington St	#415/416	Office Upper	405	\$ 110.00
4498		SCJ Alliance	108 N Washington St	#300	Office Upper	3035	\$ 364.20
4503	2	Global Distribution	827 W 1st Ave	#416	Retail Upper	1154	\$ 150.02



4505	2	Mike Volz, House Republican	827 W 1st Ave	#423	Exempt	336	\$ -
4506	3A	7 Storms Advertising	1325 W 1st Ave	#206	Office Upper	606	\$ 110.00
4509	3A	Chris Bradley	1325 W 1st Ave	#216	Office Upper	243	\$ 110.00
4510	3A	Erika Klossner Counseling	1325 W 1st Ave	#218	Office Upper	245	\$ 110.00
4511	3A	Associates for Health and Wellness	1325 W 1st Ave	#226	Office Upper	1375	\$ 165.00
4515	1	Lululemon	707 W Main Ave	#A6	Retail Ground	3812	\$ 1,219.84
4517	3C	Stifel, Nicolaus & Company Inc	201 W North River Dr	#200	Office Upper	7525	\$ 903.00
4518	3C	Imperial PFS	201 W North River Dr	#301	Office Upper	2396	\$ 287.52
4520	3C	TC USA PL SVS LLC	201 W North River Dr	#505	Office Upper	6822	\$ 818.64
4521	2	LOF Massage LLC	421 W Riverside Ave	#254	Retail Upper	310	\$ 110.00
4529	3B	Inspire Insurance	308 W 1st Ave	#210	Office Upper	150	\$ 110.00
4532	3B	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	\$ 176.40
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
4545	1	Armitage & Thompson PLLC	220 W Main Ave		Office Ground	1531	\$ 275.58
4546	3B	Lord Stanley's	108 N Washington St	#101/102	Retail Ground	2474	\$ 371.10
4549	3B	Leftbank Wine Bar	108 N Washington St	#105	Retail Ground	1113	\$ 166.95
4550	3C	Christy Branson, Artist	626 N Monroe St		Retail Ground	1225	\$ 183.75
4552	3B	SDS Realty	108 N Washington St	#600	Office Upper	3409	\$ 409.08
4553	3B	Eowen S Rosentrater Law Office	108 N Washington St	#302	Office Upper	1776	\$ 213.12
4554	3B	Kirkpatrick & Startzel PS	108 N Washington St	#201	Office Upper	3890	\$ 466.80
4555	3B	Great House Design	108 N Washington St	#402/403	Office Upper	537	\$ 110.00
4556	3B	Dermatherapie Skin Spa	108 N Washington St	#202	Retail Upper	1256	\$ 150.72
4561	3C	Spokast!	628 1/2 N Monroe St	#201B	Office Upper	550	\$ 110.00
4563	3C	John Rovtar Design Studio	921 W Broadway Ave	#203	Office Upper	750	\$ 110.00
4564	3C	Law Offices of Cynthia Jordan	921 W Broadway Ave	#205A	Office Upper	500	\$ 110.00
4567	3C	Law Offices of Peter March	921 W Broadway Ave	#201	Office Upper	498	\$ 110.00
4570	1	Francesca's Operations Inc	808 W Main Ave	#245	Retail Skywalk	1208	\$ 386.56
4573	3B	Vickerman Investment Advisors	108 N Washington St	#603	Office Upper	3625	\$ 435.00
4575	3B	MSI Engineers Inc	108 N Washington St	#505	Office Upper	6728	\$ 807.36
4576	3B	Depth Psychology Services	108 N Washington St	#407/408	Office Upper	409	\$ 110.00
4583	2	My Hometown Partner LLC	10 N Post St	#650	Office Upper	207	\$ 110.00
4587	2	The Knitting Factory	919 W Sprague Ave		Retail Ground	6573	\$ 1,183.14
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	\$ 220.20
4603	2	Office of Chapter 13 Trustee	801 W Riverside Ave	#515	Office Upper	3724	\$ 484.12
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	\$ 339.43
4609	2	Law Offices of Maris Baltins	7 S Howard St	#220	Office Upper	1807	\$ 234.91
4610	2	The Anam Cara Healing Center	7 S Howard St	#210	Retail Upper	2228	\$ 289.64



4611	2	Basalt Counseling Services	7 S Howard St	#214	Office Upper	405	\$ 110.00
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
4618	2	KSBN Radio	7 S Howard St	#430	Office Upper	484	\$ 110.00
4619	3B	Lutheran Community Services Northwest	9 N Browne St		Exempt	2500	\$ -
4620	3B	TMI Salon	15 N Browne 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	\$ 35.10
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	281	\$ 110.00
4631	2	Tempus Cellars	8 N Post St	#8	Retail Ground	1344	\$ 241.92
4636	3B	Mountain Lakes Brewing Company	201 W Riverside Ave	#101	Retail Ground	1400	\$ 210.00
4638	3B	nyne Bar & Bistro	232 W Sprague Ave		Retail Ground	4293	\$ 643.95
4640	1	Mac Daddy's	808 W Main Ave	#FC-3	Retail Upper	973	\$ 136.22
4641	1	Umpqua Bank	707 W Main Ave	#450	Office Upper	21227	\$ 2,971.78
4648	2	Law Office of Julie Watts PLLC	505 W Riverside Ave	#210	Office Upper	2109	\$ 274.17
4649	2	Washington Trust Bank	601 W 1st Ave	#1102	Office Upper	6136	\$ 797.68
4654	1	Whim Wine Bar	808 W Main Ave	#FC-1	Retail Upper	951	\$ 133.14
4655	1	MUV Fitness	809 W Main Ave	#212	Retail Skywalk	20390	\$ 6,524.80
4659	2	Twenty-Seven Heaven	105 S Madison St		Office Ground	1976	\$ 335.92
4660	3C	Evergreen Elder Law	621 W Mallon Ave	#300	Office Upper	664	\$ 79.68
4661		The Kitchen Engine	621 W Mallon Ave	#302	Retail Upper	680	\$ 81.60
4662	3C	Chan's Noodle House	621 W Mallon Ave	#305	Retail Ground	678	\$ 110.00
4665	3C	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	560	\$ 110.00
4669	3B	DH Communications	315 W Riverside Ave	#200	Office Upper	5484	\$ 658.08
4670	1	P.F. Chang's China Bistro	801 W Main Ave		Retail Ground	8133	\$ 2,602.56
4671	2	Carlisle + Byers PLLC	421 W Riverside Ave	#975	Office Upper	1484	\$ 192.92
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	4308	\$ 603.12
4680	3B	Shawn Newman	108 N Washington St	#419	Retail Upper	118	\$ 110.00
4688	1	Engel & Volkers Spokane	808 W Main Ave	#229	Retail Upper	920	\$ 128.80
4689	1	Egnyte	530 W Main Ave	#204/#304	Office Upper	8551	\$ 1,197.14
4692	2	Olin Bittner PsyD	905 W Riverside Ave	#506	Office Upper	508	\$ 110.00
4704	2	Washington Trust Bank	601 W 1st Ave	#500	Office Upper	9205	\$ 1,196.65
4780		The Marjorie Apartments	107 S Howard St		Apartments	50	\$ 257.00
4783		Piskel Yahne Kovarik PLLC	522 W Riverside Ave	#700	Office Upper	4525	\$ 633.50
4789		Better Directions Counseling	1124 W Riverside Ave	#LL2	Office Upper	1475	\$ 177.00
4792		RW Baird	601 W Riverside Ave	#1710	Office Upper	3758	\$ 488.54
4793		ABM Parking	601 W Riverside Ave	#420	Office Upper	1267	\$ 164.71
4794	2	Role Play at the Olson Agency	601 W Riverside Ave	#850	Office Upper	2236	\$ 290.68



4800	2	Columbia Bank	505 W Riverside Ave	#100	Retail Ground	6888	\$ 1,239.84
4802	2	Galloway Architecture	905 W Riverside Ave	#210	Office Upper	430	\$ 110.00
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	\$ 149.63
4810	2	Design West Architects	905 W Riverside Ave	#608	Office Upper	0	\$ -
4811	3B	cues	108 N Washington St	#104/417	Retail Ground	1041	\$ 156.15
4813	3B	1 Stop Media	108 N Washington St	#413/414	Office Upper	705	\$ 110.00
4815	3B	Threshold Fitness	108 N Washington St	#B1	Retail Basement	1300	\$ 156.00
4821	1	Longbow Financial	818 W Riverside Ave	#200	Office Upper	1181	\$ 165.34
4825	1	Body By Michelle	221 N Wall St	#220	Retail Upper	3403	\$ 476.42
4835	3B	The House of Pop	227 W Riverside Ave	#B	Retail Ground	1200	\$ 180.00
4837	2	Alchemy Hair Labs	827 W 1st Ave	#422	Retail Upper	284	\$ 110.00
4838	2	Voya - Karla Greer	827 W 1st Ave	#322	Office Upper	285	\$ 110.00
4839	2	AIA Spokane	827 W 1st Ave	#323	Office Upper	342	\$ 110.00
4842	2	Rain Lounge	1009 W 1st Ave		Retail Ground	2280	\$ 410.40
4843	2	Simple Wildflower	112 S Monroe St		Office Ground	636	\$ 110.00
4873	1	WEB Properties Inc	522 W Riverside Ave	#420	Office Upper	1504	\$ 210.56
4878	1	Paukert and Troppmann	522 W Riverside Ave	#560	Office Upper	4524	\$ 633.36
4958	1	Etter, McMahon, Lamberson, Van Wert & Oreskovich PC	618 W Riverside Ave	#210	Office Upper	7751	\$ 1,085.14
4959	1	Foster Pepper PLLC	618 W Riverside Ave	#300	Office Upper	15370	\$ 2,151.80
5033	1	MOD Pizza	707 W Main Ave	#A12	Retail Ground	2376	\$ 760.32
5034	2	Western United Life Assurance Company	929 W Sprague Ave		Office Basement	4950	\$ 643.50
5034	2	Western United Life Assurance Company	929 W Sprague Ave		Office Ground	8824	\$ 1,500.08
5034	2	Western United Life Assurance Company	929 W Sprague Ave		Office Upper	10878	\$ 1,414.14
5035	2	Law Office of Stacie Bain	421 W Riverside Ave	#618	Office Upper	510	\$ 110.00
5038	2	Potlatch Corporation	601 W 1st Ave	#1500	Office Upper	9205	\$ 1,196.65
5039	2	Potlatch Corporation	601 W 1st Ave	#1101	Office Upper	3069	\$ 398.97
5048	1	The Melting Pot	707 W Main Ave	#C1	Retail Skywalk	5610	\$ 1,795.20
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	\$ 918.06
5054	3B	Shasta Hankins Makeup Artist	201 W Riverside Ave	#301	Retail Upper	1053	\$ 126.36
5057	3B	First Avenue Therapy	308 W 1st Ave	#308	Office Upper	120	\$ 110.00
5058	3B	Law Office of Grant Riva	308 W 1st Ave	#207	Office Upper	150	\$ 110.00
5059	3B	The Muscle Lab	308 W 1st Ave	#206	Office Upper	150	\$ 110.00
5061		Blitz Beauty	308 W 1st Ave	#211	Retail Upper	200	\$ 110.00
5065		Brock Law Firm	111 S Post St	#2275	Office Upper	1883	\$ 244.79
5066	2	Merriman Wealth Management	111 S Post St	#2250	Office Upper	1326	\$ 172.38
5067		Brock Law Firm	111 S Post St	#2280	Office Upper	1883	\$ 244.79
5068	2	Forster Financial	111 S Post St	#2285	Office Upper	1066	\$ 138.58
5069	2	Altmeyer Financial Group	111 S Post St	#2240	Office Upper	1240	\$ 161.20



5071	3A	Lithia Downtown Body & Paint	119 S Jefferson St		Manufacturing	27000	Ś	3,240.00
5072	3A	Pacific Pak	124 S Jefferson St		Manufacturing	21677	\$	2,601.24
5073	3A	Spokane Boxing Gym	115 S Jefferson St		Retail Basement	8250	\$	990.00
5074	2	Davidson, Backman, Medeiros PLLC & Resolvency LLC	601 W Riverside Ave	#1550	Office Upper	2569	\$	333.97
5077	3C	Merry Armstrong	621 W Mallon Ave	#501	Office Upper	381	\$	110.00
5078	3C	Aspen Personnel	621 W Mallon Ave	#601	Office Upper	1546	\$	185.52
5080	3C	Zigler Family Law PLLC	201 W North River Dr	#502	Office Upper	1031	\$	123.72
5081	3C	Kirlan Venture Capital	201 W North River Dr	#515	Office Upper	1130	\$	135.60
5082	3C	Psychiatric Clinic of Spokane PS	201 W North River Dr	#520	Office Upper	2213	\$	265.56
5083	3C	BPAS	201 W North River Dr	#610	Office Upper	2517	\$	302.04
5084	3C	Futureai.Guru Inc	201 W North River Dr	#615	Office Upper	1662	\$	199.44
5085	3C	HomeStreet Bank	201 W North River Dr	#620	Office Upper	2170	\$	260.40
5101	3B	Ruins	225 W Riverside Ave	#A	Retail Ground	2080	\$	312.00
5102	3B	Redband Room	225 W Riverside Ave	#B	Exempt	0	\$	-
5103	3B	Hunt	225 W Riverside Ave	#C	Retail Basement	1860	\$	223.20
5107	2	Reidt Pharmacy Corporation	601 W Riverside Ave	#140	Retail Ground	2245	\$	404.10
5108	2	Elite Training & Wellness	601 W Riverside Ave	#B2	Retail Basement	2054	\$	267.02
5109	1	SRM Development LLC	111 N Post St	#200	Office Upper	9584	\$	1,341.76
5123	1	Spokane Salad Delivery	502 W Riverside Ave	#204	Retail Upper	356	\$	110.00
5128	3B	SpaBlue in the City	216 N Bernard St		Retail Ground	1789	\$	268.35
5133	3A	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	\$	633.36
5141	2	Elzey Starry LLC	111 S Post St	#2270	Office Upper	1172	\$	152.36
5146	2	J-U-B Engineers Inc.	422 W Riverside Ave	#304	Office Upper	3997	\$	519.61
5148	3A	Lucky Leaf Co	1111 W 1st Ave	#A	Retail Ground	1844	\$	276.60
5149	3A	Lucky Leaf Supply	1111 W 1st Ave	#B	Retail Ground	1000	\$	150.00
5151	1	Crouse Family Law	601 W Main Ave	#1100	Office Upper	11300	\$	1,582.00
5155	2	Viren and Associates Inc	111 S Post St	#2260	Office Upper	1974	\$	256.62
5166	1	ABTS Global	120 N Wall St	#100	Basement Retail	3470	\$	485.80
5168	1	Method Juice Café	718 W Riverside Ave	#A	Retail Ground	796	\$	254.72
5170	2	Colormatics	1011 W Railroad Ave	#100	Retail Ground	1629	\$	293.22
5174	1	HMA CPA, PS	510 W Riverside Ave	#400	Office Upper	4536	\$	635.04
5178	2	Architecture All Forms	827 W 1st Ave	#415	Office Upper	290	\$	110.00
5179	3A	The Grain Shed	111 S Cedar St		Retail Ground	900	\$	135.00
5209	1	Umpqua Bank	111 N Wall St	Floor 2 - #200	Office Skywalk	18500	\$	3,330.00
5219	1	Chapter & Verse	111 N Post St	#400	Office Upper	7042	\$	985.88
5232	2	Willet Counseling	905 W Riverside Ave	#214	Office Upper	265	\$	110.00
5237	2	Law Office of Barrett J Scudder PS	827 W 1st Ave	#318	Office Upper	290	\$	110.00
5240		URSunglasses	808 W Main Ave	#2F	Retail Upper	50	\$	110.00
5241		Mercer Health & Benefits	601 W Main Ave	#810	Office Upper	3519	\$	492.66
5276		Lee Law Office PS	1124 W Riverside Ave	#300	Office Upper	1181	\$	141.72
5277	3B	Josefine's Salon Concepts LLC	312 W 1st Ave		Retail Ground	1100	\$	165.00



5280	2	Shell Energy North America - Oil Company	601 W 1st Ave	#1700	Office Upper	8505	\$	1,105.65
5282	3B	Lilac City LLC	108 N Washington St	#203	Office Upper	2115	\$	253.80
5284	3A	Life Lab	1325 W 1st Ave	#314	Office Upper	303	\$	110.00
5285	3A	Jamie Seiler LMP	1325 W 1st Ave	#200	Retail Upper	1094	\$	131.28
5286	3A	Travis Thams	1325 W 1st Ave	#201A	Office Upper	116	\$	110.00
5289	1	Charles Schwab	818 W Riverside Ave	#150	Office Ground	3718	Ś	669.24
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	\$	111.28
5302	2	Douglas Eden, PS	717 W Sprague Ave	#1500	Office Upper	11130	\$	1,446.90
5304	2	Washington Trust Bank	717 W Sprague Ave	#1166	Office Upper	3701	\$	481.13
5306	1	Registered Agents Inc	522 W Riverside Ave	#800	Office Upper	4524	\$	633.36
5308	3C	T's Lounge	703 N Monroe St	#B	Retail Ground	430	\$	110.00
5311	2	Lakeside Capital Group	717 W Sprague Ave	#1101	Office Upper	3222	\$	418.86
5316	3B	Joseph Bernard LLC	108 N Washington St	#406/406A	Office Upper	406	\$	110.00
5320	2	Northwest Open Access Network	422 W Riverside Ave	#503	Office Upper	720	\$	110.00
5326	3C	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	\$	635.04
5331	3A	Little Bird Psychotherapy	1325 W 1st Ave	#202	Office Upper	535	\$	110.00
5335	2	PEER Spokane	425 W 1st Ave		Exempt	1271	\$	-
5336	2	Embers of Empowerment	421 W Riverside Ave	#312	Office Upper	624	\$	110.00
5337	2	PEER Spokane	427 W 1st Ave		Exempt	2951	\$	-
5338	1	Kiemle & Hagood Company	601 W Main Ave	#210	Office Upper	5663	\$	792.82
5339	1	Lumen High School	718 W Riverside Ave	#200	Exempt	6861	\$	-
5340	3B	Zuri Skin Spa	201 W Riverside Ave	#202	Retail Upper	1200	\$	144.00
5343	3B	Infinity Fitness	201 W Riverside Ave	#203	Retail Upper	1400	\$	168.00
5345	1	AHBL, Inc	601 W Main Ave	#305	Office Upper	3474	\$	486.36
5347	1	Insangu LLC	601 W Main Ave	#818	Office Upper	1551	\$	217.14
5351	2	Mr. Tux	904 W 1st Ave		Retail Ground	3568	\$	642.24
5352	3C	Country Financial	201 W North River Dr	#605	Office Upper	4446	\$	533.52
5353	1	Glow Children Early Learning Center	718 W Riverside Ave	#300	Exempt	6861	\$	-
5356	1	Piskel Yahne Kovarik PLLC	522 W Riverside Ave	#410	Office Upper	3020	\$	422.80
5359	2	Witherspoon Kelley	422 W Riverside Ave	#1000	Office Upper	10967	\$	1,425.71
5361	2	Davenport Tower	111 S Post St		Hotels & Motels	328	\$	9,643.20
5363	3B	Dan Murphy Advisors	9 S Washington St	#211	Office Upper	700	\$	110.00
5364	3B	GLR Engineers PLLC	9 S Washington St	#213	Office Upper	1926	\$	231.12
5365	3B	Palindrome Capital Management	9 S Washington St	#505	Office Upper	638	\$	110.00
5368	3B	STCU - Commercial Lending	9 S Washington St	#700	Office Upper	8600	\$	1,032.00
5370	3A	Lindsey Paxton Law Office	1325 W 1st Ave	#201B	Office Upper	314	\$	110.00
5371	3A	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	\$	802.75
5375	2	AON Service Corporation	601 W Riverside Ave	#1620	Office Upper	5590	\$	726.70
5418	3C	Axtell Law Office PLLC	621 W Mallon Ave	#608	Office Upper	960	\$	115.20



5421	2	Spokane Real Esate Professionals	203 N Washington St	#204	Office Upper	1666	\$ 216.58
5425	2	Floyd & Kane PLLC	421 W Riverside Ave	#665	Office Upper	1965	\$ 255.45
5427	2	Liberty Business Center	203 N Washington St	#200	Office Upper	3222	\$ 418.86
5428	3B	Siren & Shadow	108 N Washington St	#411/412	Retail Ground	374	\$ 110.00
5434	3B	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	\$ 1,198.08
5443	3B	Albert Building Apartments	237 W Riverside Ave		Apartments	4	\$ 110.00
5448	2	Best Law, PLLC	905 W Riverside Ave	#414	Office Upper	245	\$ 31.85
5449	2	Vanity Makeup and Skin	421 W Riverside Ave	#820	Office Upper	1360	\$ 176.80
5450	2	Arnold Financial Group	421 W Riverside Ave	#970	Office Upper	892	\$ 115.96
5451	3C	Edward D. Jones & Co	111 W North River Dr	#201	Office Ground	1544	\$ 216.16
5452	2	The Fix	404 W Main Ave	#M101	Retail Upper	380	\$ 110.00
5453	2	MMEC	1 N Monroe St	#200	Office Ground	3639	\$ 618.63
5480	3A	Riverside Place	1110 W Riverside Ave		Retail Ground	21200	\$ 3,180.00
5480	3A	Riverside Place	1110 W Riverside Ave		Retail Upper	21200	\$ 2,544.00
5480	3A	Riverside Place	1110 W Riverside Ave		Retail Upper	21200	\$ 2,544.00
5481	2	Jaazz Hairdressing Group	421 W Main Ave	#102	Retail Ground	2629	\$ 473.22
5482	2	Wanderlust Delicato	421 W Main Ave	#103	Retail Ground	2485	\$ 447.30
5483	1	Whiz Kids	808 W Main Ave	#320	Retail Upper	4375	\$ 612.50
5484	2	Coffman Engineers	10 N Post St	#422	Office Upper	3554	\$ 462.02
5485	1	WSU Athletics	618 W Riverside Ave	#102	Retail Ground	5635	\$ 1,803.20
5490	2	Regus	601 W 1st Ave	#1400	Office Upper	9205	\$ 1,196.65
5491	1	The Wet Whistle	210 N Howard St		Retail Ground	900	\$ 288.00
5493	1	Lumen High School	718 W Riverside Ave	#B	Exempt	1689	\$ -
5495	3B	Davenport Grand Hotel	333 W Spokane Falls Blvd		Hotels & Motels	716	\$ 21,050.40
5496	2	Star Financial	421 W Riverside Ave	#340	Office Upper	1911	\$ 248.43
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	\$ 334.26
5500	2	Pyrotek Inc	705 W 1st Ave		Office Ground	13402	\$ 2,278.34
5500	2	Pyrotek Inc	705 W 1st Ave		Office Upper	40206	\$ 5,226.78
5501	3B	Davenport Grand Hotel Parking Garage	334 W Main Ave	#1	Commercial Parking	570	\$ 1,675.80
5502	2	The Volstead Act	12 N Post St		Retail Ground	1215	\$ 218.70
5503	3B	Public Facilities District - Parking	334 W Main Ave	#2	Commercial Parking	356	\$ 1,046.64
5504	2	The Wolff Company	717 W Sprague Ave	#802	Office Upper	3861	\$ 501.93
5505	3A	Roberts Freebourn PLLC	1325 W 1st Ave	#303	Office Upper	2497	\$ 299.64
5507	2	De Espana	909 W 1st Ave	#A	Retail Ground	3000	\$ 540.00
5510	1	Spokane Public Library	906 W Main Ave		Exempt	48000	\$ -
5512	2	Eide Bailly LLP	999 W Riverside Ave	#200	Office Upper	16726	\$ 2,174.38
5514	2	Montvale Event Center	1017 W 1st Ave		Retail Ground	5241	\$ 943.38
5514	2	Montvale Event Center	1017 W 1st Ave		Retail Upper	3378	\$ 439.14
5514	2	Montvale Event Center	1017 W 1st Ave		Retail Upper	5878	\$ 764.14



5515	3B	Pinot's Palette	319 W Sprague Ave		Retail Ground	3750	\$	562.50
5518		Cowles Publishing - Editorial	999 W Riverside Ave	#400	Office Upper	16521	\$	2,147.73
5519		Cowles Publishing - IT	999 W Riverside Ave	#515	Office Upper	4955	Ś	644.15
5522		Farrell Law Office	921 W Broadway Ave	#301	Office Upper	850	Ś	110.00
5523		Viren and Associates Inc	111 S Post St	#2282	Office Upper	1066	\$	138.58
5524		Northwest Planning Inc	1 N Monroe St	#202	Office Upper	1467	\$	190.71
5525	2	Cowles Company - Corporate	999 W Riverside Ave	#600	Office Upper	9538	\$	1,239.94
5527	2	Cowles Publishing - Circulation & Advertising	999 W Riverside Ave	#510	Office Upper	4500	\$	585.00
5528	2	River Park Square Management	999 W Riverside Ave	#6th Flr	Office Upper	3222	\$	418.86
5529		Cowles Real Estate	999 W Riverside Ave	#6th Flr	Office Upper	7394	\$	961.22
5531	1	GESA Credit Union	618 W Riverside Ave	#101	Retail Ground	7592	\$	2,429.44
5532	3B	Cease & Desist Book Club	108 N Washington St	#100	Retail Ground	1187	\$	178.05
5533	1	Free People	865 W Main Ave		Retail Ground	4504	\$	1,441.28
5535	2	One Tree Hard Cider	111 S Madison St		Retail Ground	2250	\$	405.00
5538	2	Anfisa LLC	1024 W Railroad Alley		Retail Ground	1810	\$	325.80
5540	2	Durkin's Liquor Bar	415 W Main Ave	#102	Retail Ground	3818	\$	687.24
5550	2	Law Office of Robert Crick LLC	421 W Riverside Ave	#507	Office Upper	364	\$	110.00
5551	2	BLRB Architects	421 W Riverside Ave	#511	Office Upper	376	\$	110.00
5570	3A	Double It Up Espresso	1119 W 1st Ave		Retail Ground	500	\$	110.00
5571	3A	Spokane Ballet Studio	112 S Adams St		Retail Ground	3000	\$	450.00
5572	3A	Black Horsemen Tattoo	1115 W 1st Ave		Retail Ground	1000	\$	150.00
5573	3A	Summerfield Management	1124 W Riverside Ave	#325	Office Upper	1000	\$	120.00
5577		Paciolan, LLC	421 W Main Ave	#200	Office Upper	3262	\$	424.06
5578	3B	The Bickett Apartments	225 W Riverside Ave		Apartments	8	\$	110.00
5581	3B	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	\$	1,276.70
5585	3C	Spokane Sports and Physical Therapy	111 W North River Dr	#203	Office Ground	2512	\$	351.68
5586	3C	Lilac Insurance Group	621 W Mallon Ave	#601A	Office Upper	900	\$	110.00
5589	2	Legacy Capital Management Inc	421 W Riverside Ave	#1450	Office Upper	800	\$	110.00
5591	2	Couture Salon	827 W 1st Ave	#218	Retail Upper	288	\$	110.00
5596	2	Maplewood Software	421 W Main Ave	#201	Office Upper	5485	\$	713.05
5597	2	1st Ave Coffee	1011 W 1st Ave		Retail Ground	3000	\$	540.00
5598	3B	Jaime Denise Photography	201 W Riverside Ave	#303	Retail Upper	900	\$	110.00
5601	1	Urban Outfitters #1026	702 W Main Ave	#200	Retail Upper	4011	\$	561.54
5603	1	Lush Cosmetics	875 W Main Ave		Retail Ground	1912	\$	611.84
5605	2	Design West Architects	905 W Riverside Ave	#607	Office Upper	0	\$	-
5612	2	Winston & Cashatt PS	601 W Riverside Ave	#2000	Office Upper	12814	\$	1,665.82
5613	2	Lee & Hayes PLLC	601 W Riverside Ave	#1300	Office Upper	11275	\$	1,465.75
5615	2	22 Rooms LLC	1011 W 1st Ave	#B	Retail Ground	2085	\$	375.30
5616		Revival Tea Company	415 W Main Ave	#100	Retail Basement	1800	\$	234.00
5619	2	Nina Cherie Couture	827 W 1st Ave	#107/#115	Retail Ground	1194	\$	214.92
5620	2	Breeze Kenny	601 W Riverside Ave	#B2	Retail Basement	2054	\$	267.02



5621	2	Intentional Hypnosis LLC	827 W 1st Ave	#216	Retail Upper	288	\$	110.00
5631	1	312 Productions	510 W Riverside Ave	#500	Office Upper	4536	\$	635.04
5632	3A	River City Brewing	121 S Cedar St		Retail Ground	3204	\$	480.60
5633	3C	NW Cryobank	201 W North River Dr	#110	Office Ground	3781	\$	529.34
5634	2	Lush Salon	122 S Monroe St	#202	Retail Upper	1470	\$	191.10
5639	2	Very Good Software	905 W Riverside Ave	#305	Office Upper	240	\$	110.00
5645	1	Umpqua Bank	707 W Main Ave	#550	Office Upper	12395	\$	1,735.30
5647	1	Travelers Property Casualty	707 W Main Ave	#400	Office Upper	11942	\$	1,671.88
5649	2	Selkirk Wealth Advisors	203 N Washington St	#203	Office Upper	1033	\$	134.29
5660	3C	Clinkerdagger	621 W Mallon Ave	#201	Retail Ground	407	\$	110.00
5664	3B	House Representative Jeff Holy	9 S Washington St	#302	Exempt	500	\$	-
5666 5673	3B 3C	Mass Mutual Vista Title & Escrow	9 S Washington St 201 W North River Dr	#415 #205	Office Upper	3346	\$ \$	401.52 877.92
					Office Upper	7316	-	
5678	2	Pondera Architecture	421 W Riverside Ave	#880	Office Upper	295	\$	110.00
5686	1	Willamette Valley Bank	110 N Post St		Retail Ground	6000	\$	1,920.00
5698	2	Gold Reserve Inc	999 W Riverside Ave	#401	Office Upper	5100	\$	663.00
5699	2	Cowles Real Estate	999 W Riverside Ave	#6th Flr	Office Upper	3222	\$	418.86
5709	1	M Apartments	612 W Main Ave	3rd-10th Flrs	Apartments	114	\$	671.46
5710	1	Nike Factory Store - Spokane	618 W Main Ave	#103	Retail Ground	12186	\$	3,899.52
5714	2	Zayo Bandwidth NW	422 W Riverside Ave	#1501	Office Upper	975	\$	126.75
5718	2	Hutton Settlement	422 W Riverside Ave	#618	Exempt	136	\$	-
5721	2	Witherspoon Kelley	422 W Riverside Ave	#900	Office Upper	3053	\$	396.89
5725	2	US Bank of Washington	422 W Riverside Ave	#101B	Retail Ground	6294	\$	1,132.92
5726	2	US Bank of Washington	422 W Riverside Ave	#200	Office Upper	14940	\$	1,942.20
5727	2	US Bank of Washington	422 W Riverside Ave	#1200	Office Upper	11973	\$	1,556.49
5732	1	Wheatland Bank	222 N Wall St	#100	Retail Ground	3852	\$	1,232.64
5734	2	Paine Hamblen LLP	717 W Sprague Ave	#1400	Office Upper	11130	\$	1,446.90
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	\$	297.57
5738	2	Washington Trust Bank	717 W Sprague Ave	#600	Office Upper	11255	\$	1,463.15
5739	2	Washington Trust Bank	717 W Sprague Ave	#700	Office Upper	11130	\$	1,446.90
5740	2	Washington Trust Bank	717 W Sprague Ave	#900	Office Upper	10308	\$	1,340.04
5741	2	Washington Trust Bank	717 W Sprague Ave	#1000	Office Upper	10202	\$	1,326.26
5742	2	Washington Trust Bank	717 W Sprague Ave	#1100	Office Upper	7412	\$	963.56
5744	2	Bennett, Bigelow & Leedom PS	717 W Sprague Ave	#1202	Office Upper	4088	\$	531.44
5745	2	Potlatch Corporation	601 W 1st Ave	#1600	Office Upper	9205	\$	1,196.65
5749	2	Friends of the Bing / Bing Crosby Theater	901 W Sprague Ave		Exempt	756	\$	-



5752	2	Historic Davenport Hotel Parking Garage	813 W 1st Ave		Commercial Parking	700	\$ 2,569.00
5754	2	Bank of America Parking Garage	601 W Riverside Ave		Commercial Parking	392	\$ 1,438.64
5756	3B	Kung Fu Vapes	303 W Main Ave		Retail Ground	940	\$ 141.00
5758	1	Powers Stromberg Pension Consulting	111 N Post St	#301	Office Upper	2408	\$ 337.12
5762	2	Core 4 Collective	125 S Stevens St	#103	Retail Upper	1000	\$ 130.00
5764	2	GLP Personal Injury Attorneys	115 N Washington St	#201	Office Upper	1175	\$ 152.75
5767	3A	Empire Health Foundation Philanthropy Center	1020 W Riverside Ave		Exempt	7900	\$ -
5768	3A	The Spokane Club	1002 W Riverside Ave		Office Ground	43160	\$ 6,042.40
5770	3A	Cathedral of Our Lady of Lourdes	1115 W Riverside Ave		Exempt	26992	\$ -
5772	3A	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	Gantry Inc	518 W Riverside Ave	#205	Office Upper	300	\$ 110.00
5775	3C	Thompson Insurance & Financial Services	893 W Mallon Ave		Office Ground	725	\$ 110.00
5776	2	Eastern WA Attorney Services	421 W Riverside Ave	#772	Office Upper	435	\$ 110.00
5778	3C	Victory Burger (Koselig Kitchen)	835 N Post St		Retail Ground	500	\$ 75.00
5779	2	Redstone Spokane I - Management Office	601 W Riverside Ave	#430	Office Upper	1498	\$ 194.74
5780	3C	Diamond Parking - Wonder Parking Garage	835 N Post St		Commercial Parking	396	\$ 1,164.24
5782	2	Smith + Malek	601 W Riverside Ave	#1320	Office Upper	3606	\$ 468.78
5787	3A	Spokane Refillery	1105 W 1st Ave		Retail Ground	220	\$ 110.00
5799	2	Bijou Beauty	827 W 1st Ave	#411	Office Upper	288	\$ 110.00
5800	2	Curate the Firm	905 W Riverside Ave	#312	Office Upper	1570	\$ 204.10
5802	3C	Guardian Mortgage	835 N Post St	#202	Office Upper	3229	\$ 387.48
5803	3B	STCU - Administration	9 S Washington St	#401	Office Upper	1250	\$ 150.00
5804	3B	Anastasi Moore & Martin LLC	9 S Washington St	#405	Office Upper	1650	\$ 198.00
5805	3C	HUB International	835 N Post St	#250A	Office Upper	1947	\$ 233.64
5821	1	From Here	808 W Main Ave	#251	Retail Upper	4178	\$ 584.92
5823	1	Flatstick Pub Spokane	618 W Main Ave	#101	Retail Ground	9971	\$ 3,190.72
5830	2	Washington Trust Bank	601 W 1st Ave	#300	Office Upper	9443	\$ 1,227.59
5842	1	Morning Star Foundation	510 W Riverside Ave	#201	Exempt	2245	\$ -
5844	3C	Parametrix	835 N Post St	#201	Office Upper	8151	\$ 978.12
5845	3C	HDR Engineering	835 N Post St	#101	Office Ground	10354	\$ 1,449.56
5846	3C	A Place for Rover	835 N Post St	#301	Office Upper	18566	\$ 2,227.92
5847	3C	Ten Capital Wealth Advisors	835 N Post St	#102	Office Ground	12049	\$ 1,686.86
5848	3C	HUB International	835 N Post St	#203	Office Upper	14540	\$ 1,744.80
5849	3C	S&J Engines	817 N Lincoln St		Office Ground	10000	\$ 1,400.00



5850	3C	Trends Real Estate	804 N Monroe St		Office Ground	2000	\$ 280.00
5851	3C	Diamond Parking Services LLC	967 W Mallon Ave		Commercial Parking	31	\$ 110.00
5852	3C	Diamond Parking Services LLC	908 W Broadway Ave		Commercial Parking	51	\$ 149.94
5854	2	Kartchner Engineering	101 S Stevens St	#201	Office Upper	2000	\$ 260.00
5855	3B	Chili's Bar & Grill - Parking	207 W Spokane Falls Blvd		Commercial Parking	50	\$ 147.00
5856	3A	KHQ Inc - Parking	1201 W Sprague Ave		Commercial Parking	78	\$ 229.32
5857	3C	Evans Brothers Coffee	835 N Post St		Retail Ground	500	\$ 110.00
5858	3C	Uno Mas Taco Shop	835 N Post St		Retail Ground	500	\$ 110.00
5859	3C	David's Pizza	803 W Mallon Ave		Retail Ground	6000	\$ 900.00
5860	3A	Hotel Indigo	110 S Madison St		Hotels & Motels	112	\$ 3,292.80
5861	3A	Magnolia American Brasserie	110 S Madison St		Hotels & Motels	5600	\$ -
5863	3A	Pink Fern Collective	1107 W 1st Ave		Retail Ground	1000	\$ 150.00
5864	1	Blissful Blends	530 W Main Ave	#203	Retail Upper	1500	\$ 210.00
5865	3A	A Modern Plantsman	110 S Madison St	#A	Retail Ground	1400	\$ 210.00
5866	3B	TMI Salon	15 N Browne St		Retail Ground	525	\$ 110.00
5867	3B	Lion's Lair	201 W Riverside Ave	#102	Retail Ground	1400	\$ 210.00
5868	2	Redstone Spokane I - Conference Room A	601 W Riverside Ave	#200	Office Upper	924	\$ 120.12
5869	2	HomeTown Lenders	601 W Riverside Ave	#280	Office Upper	1120	\$ 145.60
5870	2	PAE Consulting Engineers	601 W Riverside Ave	#285	Office Upper	898	\$ 116.74
5871	2	CoBank	601 W Riverside Ave	#650	Office Upper	2930	\$ 380.90
5872	2	Olson Agency, dba Allstate Insurance	601 W Riverside Ave	#675	Office Upper	2406	\$ 312.78
5874	1	The CoolSuite	510 W Riverside Ave	#104	Retail Ground	3030	\$ 969.60
5875	2	Summit CPR Training	905 W Riverside Ave	#212	Office Upper	646	\$ 110.00
5877	2	Feltman Ewing PS	421 W Riverside Ave	#1200	Office Upper	3317	\$ 431.21
5878	3C	McMorris Therapy	201 W North River Dr	#518	Office Upper	1335	\$ 160.20
5879	3C	ESR Market Hall (Bosco)	835 N Post St		Retail Ground	500	\$ 75.00
5880	3B	The Warren Apartments	206 W Riverside Ave		Apartments	138	\$ 608.58
5881	2	Macomber Law PLLC	505 W Riverside Ave	#215	Office Upper	959	\$ 124.67
5882	2	Mandamus Law	505 W Riverside Ave	#200	Office Upper	2271	\$ 295.23
5883	2	FSI Engineering	505 W Riverside Ave	#440	Office Upper	1395	\$ 181.35
5884	2	The Advocates	404 W Main Ave	#M102	Retail Upper	1158	\$ 150.54
5886	3B	SmartRecruiters	108 N Washington St	#700	Office Upper	4581	\$ 549.72
5887	3B	Upstream USA Inc	108 N Washington St	#305	Office Upper	1756	\$ 210.72
5888	3B	Spokane Preservation Associates	108 N Washington St	#404	Exempt	261	\$ -
5889	3B	SJL Makeup Artistry	108 N Washington St	#405	Office Upper	379	\$ 110.00



5890	3B	Harry Rosenkrantz	108 N Washington St	#409/410	Office Upper	351	\$ 110.00
5891	3B	Wells/Gatewood	108 N Washington St	#418/420	Office Upper	454	\$ 110.00
5892	3B	Blue Line-LordStanley	108 N Washington St	#B2	Office Basement	365	\$ 110.00
							\$ 706,355.80

DOWNTOWN BUSINESS IMPROVEMENT DISTRICT

FY2023 Budget - FINAL

Approved by BID Ratepayer Advisory Board on November 16, 2022

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TOTAL BID ADMINISTRATION	8
	489
PLANNING AND DEVELOPMENT	672
7011.08 Management District Plan Development: Planning & Outreach	35
5480.01 Spokane Arts Partnership	5
7012.06 Inclusive Business Development Program	2
TOTAL PLANNING, DEVELOPMENT & OTHER	42
TOTAL EXPENSES	2,025
TOTAL OPERATING EXPENSES*	1,815
TOTAL NET	(214
UNRESTRICTED BEGINNING FUND BALANCE	237
OPERATING RESERVE* (17%)	308
CAPITAL INVESTMENT BOARD DESIGNATION RESERVE	31
TOTAL EQUITY	



2023 DOWNTOWN BUSINESS IMPROVEMENT DISTRICT (BID) MANAGEMENT PLAN

Downtown Spokane finds itself at both a moment of unprecedented challenge and opportunity. Uncertainty coupled with rising costs and a slow return to the office, public safety concerns, and increasing competition in hospitality and retail sectors have been challenging. But, downtown Spokane is resilient. It is evolving into a multi-dimensional mixed-use neighborhood with a growing demand for more housing and programming. The historic challenges and opportunities accelerated by the pandemic have changed the way we maintain a vibrant, clean, safe and welcoming downtown.

As the Downtown Business Improvement District (BID) manager for nearly 30 years, Downtown Spokane Partnership (DSP) has a unique understanding of the opportunities and challenges ahead. DSP is well-positioned to foster a strong downtown with staff working 7-days-a-week to maintain a dynamic and inviting 80-block district where Spokanites can work, live, shop and recreate.

The following 2023 BID management plan and budget were developed with the BID Ratepayer Advisory board to effectively leverage opportunities and support ongoing post-pandemic recovery efforts, with an emphasis on sustaining enhanced service levels across the BID. Blending local aspirations with national best practices, the 2023 management plan is by design a plan to activate a stronger downtown for years to come. 2023 activities will continue to focus on enhanced security, maintenance, beautification, business support services and residential amenities while also engaging the BID Ratepayer Advisory Board, ratepayers and stakeholders in the design and creation of a BID Management District Plan and evaluation of BID expansion options tailored to the unique needs of potential new ratepayers. These activities are designed to reaffirm service priorities that keep the heart of our region clean and safe while elevating the issues that support a vibrant and vital downtown.

The 2023 management plan will continue refine our fundamental strengths, from operations and security, to transportation, beautification, marketing, events and business support, while also exploring meaningful ways to become more responsive to the needs and goals of BID ratepayers. Reserves built up during the pandemic are being spent on one-time capital outlay projects to support long term efficiencies like a new robust database and operations platform as well as key projects and initiatives, including development of the Management District Plan, support to launch the Expo+ 50 partnership, add new parking wayfinding, expand business support to entrepreneurs from historically marginalized communities, extend the social service ambassador pilot launched in late 2022, and more. Additionally, completion of the BID expansion analysis and recommendations in spring 2023 will help to determine next steps and budget related to potential expansion of the BID and potential streamlining of BID assessment methodology in 2024.

DSP is honored to continue to manage the investments of BID ratepayers to address the most pressing needs of the district, making downtown a better place to live, work and do business for all.

2023 PRIORITIES

A. Management & Administration

- Complete internal review and external environment assessment to understand the strengths, challenges, and opportunities for improvement in downtown Spokane.
- Leverage assessments to develop a comprehensive Management District Plan (MDP) with annual timelines and milestones.
- Improve connectivity between services, programming and activities across the BID.
- Enhance and implement priorities focused on inclusion, diversity and equity, including collaboration and deeper relationships with other civic organizations, cultural associations and private entities.
- Build a centralized electronic directory of all business, property, development and infrastructure information in the BID.
- Execute a robust annualized ratepayer survey to gauge priorities and feedback.
- Provide staff assistance and efficiencies to the BID Ratepayer Advisory Board.
- Identify and relocate office/workspace for all BID activities.
- Provide quarterly written reports of time allocated by individual employees engaged in BID activities with accomplishments.

B. Financial Stewardship

- Continue to exercise sound and flexible expense management practices to protect 17% risk operating reserve.
- Sustain sound financial cash management with a focus on investing in projects to enhance BID management and services.
- Maintain financial liquidity, solvency, and compliance with GAAP, RCW 35.87A.010 and Spokane Municipal Code 04.31.030.
- Pursue grant opportunities for capital items not included in the 2023 budget.
- Continue delivering unqualified audit opinions.
- Complete Assessment Matrix Fee analysis with recommendations for any changes for fiscal year 2024.

C. Safe and Welcoming

- Continue Security Ambassador coverage throughout the BID with evaluation of expanded and emphasis patrols.
- Enrich services to enhance the feeling of safety in downtown, including expanded hospitality focus to support retail and hospitality sectors.
- Expand training and education program for Ambassadors inclusive of crisis intervention, deescalation techniques, security and personal safety best practices, medical emergency response.
- Increase "on the street" presence of Ambassadors with increased foot and e-bike patrols.
- Collaborate with city and private partners to establish lighting standards and maintenance schedules for streetlights, pedestrian scale lights, façade/exterior lighting and decorative lighting programs.

- Re-initiate CPTED program to identify and evaluate "hot spots" with ratepayer education workshops.
- Maintain and expand coordinated trainings and communications with SPD.
- Launch a downtown security collaborative with monthly safety stakeholder meetings.
- Promote 3-1-1 and Crime Check reporting, including stakeholder education for use.
- Build a centralized electronic reporting tool for Ambassadors and Clean Team members to track and report activities, service requests and concerns.
- Complete uniform update.

D. Social Outreach Ambassador Pilot

- Develop tailored program to provide navigation to housing and services for unhoused populations in downtown.
- Identify program benchmark goals and training needs.
- Maintain and expand coordinated communications with service and housing providers.
- Complete year one pilot evaluation and develop recommendations for ongoing integration.

E. Clean and Beautiful

- Maintain optimal staffing levels for removing graffiti, sweeping and power washing, litter/debris removal and general cleanup work as well as shoveling snow and seasonal activities.
- Maintain and increase coordination with City Code Enforcement for enhanced cleaning and graffiti removal initiatives, in particular in the viaducts and alleyways.
- Work with City Waste Management to enhance and secure public trash receptacles in North Bank area.
- Enhance walkway infrastructure including encouragement of private property maintenance of sidewalks and within the BNSF viaducts.
- Improve preservation, replacement and maintenance of trees and tree wells in coordination with the City Arborist to enhance the urban canopy.
- Evaluate beautification and landscaping programming to reduce water use and increase sustainability.
- Establish regular communications and information sharing with city departments.
- Partner with Spokane Arts and community organizations on placemaking and public art initiatives, with a focus on alleyways and viaducts and an emphasis on art/artists who are people of color, women and/or historically marginalized communities.
- Advance and support initiatives that invest in the improvement of underutilized public spaces, such as alleys, streeteries, and parklets.
- Correlate data to identify trends, enhance infrastructure and develop/adjust service routes.
- Complete uniform update.

F. Economic Development

- Focus on business retention with assistance to existing businesses in accessing resources, information and helpful information.
- Support advisory ad hoc councils to review and recommend policies, regulations and projects to support the economic health of downtown.
- Expand partnerships with GSI and regional business organizations to showcase downtown for recruitment of new and expanded businesses and diversify talent.

- Implement an economic development campaign focused on outreach and coaching for new and expanding businesses to access downtown retail locations, with an emphasis on entrepreneurs who are people of color, women and/or historically marginalized communities.
- Develop and promote activities and programming to incentivize return to work and hospitality/retail activities in downtown.
- Focus support for strategic development of underutilized properties and increased residential density.
- Develop materials and resources to communicate data, trends and information about downtown investment activity, business growth and demographics.
- Identify and emphasize uses and access to river, including the Zipline project and Expo+50 partnership.

G. Transportation and Parking

- Monitor transportation projects and initiatives and increase awareness of downtown accessibility.
- Facilitate communications with city staff and contractors to support commerce and reduce impacts during downtown construction projects.
- Promote greater use of transportation options, including City Line and STA's rebranded "Shuttle Park" program.
- Identify and recommend designated parking zones, speed zones and enforcement/regulation of micro-transit vehicles.
- Evaluate and support vision zero initiatives.
- Develop materials to report data related to availability of long-term and short-term off-street parking availability and rates within the BID.
- Leverage parking validation programs to incentivize retail and recreational activities in the core.
- Participate in traffic management planning with the city, SPD, PFD, and Spokane Public Schools to reduce congestion in and around the North Bank area of the BID.
- Continue implementing key elements of 2019 Parking Study, including launch of the first phase of the "Park Spokane" program focused on visible, branded wayfinding to highlight accessibility of available off-street parking.
- Develop implementation strategy, including parking management partners and funding recommendations, to further the Park Spokane program in 2024 and beyond.

H. Marketing and Events

- Continue regular electronic updates to ratepayers, sharing important information, announcements, resources and insights.
- Establish an advisory ad hoc committee of marketing experts.
- Develop a comprehensive marketing and communications strategy with a focus to increase use of online/digital marketing and platforms to promote businesses and activities in downtown.
- Leverage media to highlight new and existing downtown businesses, showcase existing diverse businesses and activities, and elevate economic trends and insights.
- Explore recommendations for a downtown brand refresh.
- Create an event toolkit with information on permitting and processes to remove some of the uncertainty and encourage events in downtown.
- Deepen relationships with cultural organizations and associations to program and activate key locations across the BID.

- Continue programming and activations focused on Wall Street and Post Street to increase foot traffic and visitors to downtown, working with City and SFD staff to explore temporary weekend closures of Wall Street to support programming.
- Develop complementary programming to extend events in Riverfront Park into downtown.
- Support promotions for the opening of the new downtown stadium on the North Bank.

I. BID Expansion

- Manage consultant to complete BID expansion analysis with report of findings, service level, assessment methodology and recommendations.
- Staff BID Expansion Ad Hoc Committee.
- Complete analysis of expansion operations support space needs and options, including outreach interviews and evaluation, identification of potential ratepayers, service needs and corresponding assessment formula recommendations.
- Develop BID expansion recommendations, outreach timelines and budget, including capital outlay assessment and staffing.

SPOKANE Agenda Sheet	Date Rec'd 11/21/2022		
12/05/2022	Clerk's File #	ORD C36339	
		Renews #	
Submitting Dept	PLANNING & ECONOMIC	Cross Ref #	RES 2022-0087
Contact Name/Phone	AMANDA BECK 6414	Project #	
Contact E-Mail	ABECK@SPOKANECITY.ORG	Bid #	
<u>Agenda Item Type</u>	Final Reading Ordinance	Requisition #	
Agenda Item Name	0650-ORD APPROVING & CONFIRMING THE 2023 ASSESSMENTS FOR EAST		
Agenda Wording			

An ordinance approving and confirming the 2023 assessments and assessment roll for the East Sprague Parking and Business Improvement Area, prepared under Ordinance C35377, as codified and amended in chapter 04.31 SMC.

Summary (Background)

City Council approved Resolution 2022-0087 giving notice of a public hearing on the 2023 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. To finance the programs authorized in the East Sprague PBIA, the City levies an annual special assessment upon real properties, multi-family residential, and mixed-use projects within

Lease? NO Gr	ant related? NO	Public Works? NO		
Fiscal Impact		Budget Account		
Neutral \$		#		
Select \$		#		
Select \$		#		
Select \$		#		
Approvals		Council Notifications		
Dept Head	GARDNER, SPENCER	Study Session\Other	9/27/22 PIES, 10/17/22	
Division Director	MACDONALD, STEVEN	Council Sponsor	CMs Bingle and Cathcart	
Finance	ORLOB, KIMBERLY	Distribution List		
Legal	PICCOLO, MIKE	tstripes@spokanecity.org,	abeck@spokanecity.org	
For the Mayor ORMSBY, MICHAEL		smacdonald@spokanecity.org		
Additional Approvals		mpiccolo@spokanecity.org		
Purchasing		laverne.esba@gmail.com		
		doug@trudeaus.com		
		twallace@spokanecity.org		
		sgardner@spokanecity.org	5	



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

the district. All ratepayers were sent notice of assessments and the hearing date.

Fiscal Impact	Budget Account	
Select \$	#	
Select \$	#	
Distribution List		

Committee Agenda Sheet

Finance

Submitting Department	Planning Services, Community and Economic Development		
Contact Name & Phone			
Contact Email	abeck@spokanecity.org		
Council Sponsor(s)	Council Member Bingle, Council Member Cathcart		
Select Agenda Item Type	Consent Discussion Time Requested:		
Agenda Item Name	2023 East Sprague Business Improvement District Special Assessment		
Summary (Background)	 2023 East Sprague Business improvement District Special Assessment The East Sprague business improvement district (ESBID) was established in 2016 to provide a variety of programs and services in the East Sprague/Sprague Union business district, including cleaning and greening, neighborhood beautification, district branding and marketing, and safety and security. The East Sprague Business Association (ESBA) administers and operates these programs through a contract with the City of Spokane. The BID collects an annual special assessment from property owners within the district to provide funding for programs and services, as outlined in Chapter 04.31C SMC. Chapter 04.31C SMC sets forth the annual process for assessing and collecting assessments from ratepayers within the district. The annual process includes the following steps: City Council sets an assessment roll hearing date by resolution; City staff and the BID manager prepare the annual assessment roll based on tax assessment information from the Spokane County Assessor's Office and formulas established in Chapter 04.31C SMC; City staff provide mailed notice to property owners and identified on the assessment roll at least fifteen days prior to the hearing; City staff carry out billing and collection of annual assessment payments. 		
Proposed Council Action & Date:	Approve proposed ordinance, approving assessment rolls for 2023		
Fiscal Impact: Total Cost: N/A Approved in current year budget? Yes No Funding Source One-time Specify funding source: N/A Expense Occurrence One-time Recurring N/A			

Operations Impacts

What impacts would the proposal have on historically excluded communities?

In administering the BID contract, ESBA is tasked with assisting existing and potential businesses that want to be located with the East Sprague BID, and this can include women and minority owned businesses that benefit from an entity that can manage district-wide marketing and events to attract customers that support local Spokane businesses.

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

ESBA, the BID contract manager, completes an annual management plan as part of the annual special assessment process, which includes information on how the BID serves rate payers. No specific information is broken down by racial, gender identity, or other metrics at this time. Feedback from ratepayers to the ESBID Ratepayer Board is one avenue through which both the City and ESBA knows if ratepayers believe they are receiving services commensurate with the collected special assessment.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Effectiveness of the proposed changes would be collected annually during the special assessment process, and as analyzed in the annual management plan ESBA completes as the BID contract manager. The ability to maintain, or expand, services as funded through the special assessments would be a positive indicator that the BID is self-sufficient.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

The creation and continuation of the East Sprague BID achieves a large goal from the 2014 East Sprague Targeted Investment Pilot (TIP) Advisory Board's Implementation Plan, in alignment with the recommendations from the Smart Growth America technical assistance grant report on how to achieve an economically vibrant neighborhood through targeted public and private investments. This resolution sets the hearing for the ordinance that confirms and approves the special assessment for 2023, thereby ensuring the ESBID has the funds to provide ratepayer services established in their contract which supports economic development focused specifically on the East Sprague area, in alignment with the vision and values of Comprehensive Plan Chapter 7, <u>Economic Development</u>, and policy ED 1.2.

ORDINANCE NO. C36339

AN ORDINANCE APPROVING AND CONFIRMING THE 2023 ASSESSMENTS AND ASSESSMENT ROLL FOR THE EAST SPRAGUE PARKING AND BUSINESS IMPROVEMENT AREA, PREPARED UNDER ORDINANCE C-35377 AS CODIFIED AND AMENDED IN CHAPTER 04.31C SMC.

WHEREAS, on September 26, 2022, the Spokane City Council passed Resolution 2022–0087, 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 2022–0087, a public hearing was held on December 5, 2022 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 2023 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 04.31C 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.

<u>Section 2</u>. 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(4), 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.

<u>Section 3</u>. Pursuant to SMC 04.31C.100, the projects, programs, activities and budget for the 2023 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.

<u>Section 4</u>. 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 are due on January 31, 2023. The ratepayer may elect to make payments in two installments with the first half of the assessment due and payable on the 31st day of January, 2023, and the second half of the assessment due and payable on the 31st day of July, 2023. 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.

<u>Section 6</u>. 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:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

APPENDIX A - 2023 ESBID PBIA

EAST SPRAGUE BUSINESS IMPROVEMENT DISTRICT Special Assessment Matrix

Estimated Annual Revenue	on Land Square Taxable Ass		% Assessment b Taxable Assesse (TAV)	Total Parcels		
\$79,990.00	75	5%	25%		246	
Benefit Area	Minimums	Maximums	Rate per LSF	•	per \$1,000 TAV	
Zone 1: Center and Corridor (Commercial)	\$250	\$1,200	3.1 cents	60	cents	
Zone 2: General Commercial	\$125	\$600	1.6 cents	30	cents	
Zone 3: Industrial	\$65	\$300	0.7 cents	15	cents	

2023 represents the eighth assessment year for the East Sprague BID since 2016. As per section 4.31C.040(C)(3) of the Spokane Municipal Code, for subsequent years the assessment will continue on a three-year cycle as provided by SMC 4.31C.040(C)(2). The eighth year represents the second year of a three-year cycle. To account for inflation and maintain the equivalent buying power, in 2022 the assessment rate on LSF was increased by an Inflationary Factor that was equal to the percentage change in CPI for All Urban Consumers (CPI-U) West Region since the first assessment year, and applied to 2021 property information. The TAV rate remains the same

For 2023 the assessments will equal the "fourth year" (2022) multiplied by a CPI factor that is the lesser of 3 percent or the percentage change in CPI for All Urban Consumers (CPI-U) West Region between June 2021 and June 2022.

The CPI for All Urban Consumers (CPI-U): West Region between June 2021 and June 2022 was 8.75 percent. Therefore, 2022 assessments were increased by 3.0 percent for the 2023 assessment year.

									2023 Assessment
Parcel Number	Ratepayer Name	Site Address	Mailing Address	City	State	Zip	Zone #	Benefit Zone	Minimum/Maximum Zone 1= \$250/\$1,200 Zone 2= \$125/\$600 Zone 3= \$65/\$300
35163.2901	BREESNEE JR, JAMES M	134 N NAPA ST	5815 E 15TH AVE	SPOKANE	WA	99212-3280	3	Industrial	\$65.00
35163.2902	BREESNEE JR, JAMES M	130 N NAPA ST	5815 E 15TH AVE	SPOKANE	WA	99212-3280	3	Industrial	\$77.39
35163.2903	CK VENTURES, LLC	126 N NAPA ST	10020 NE 72ND AVE # 104	VANCOUVER	WA	98686-6041	3	Industrial	\$65.00
35163.2904	CK VENTURES, LLC	122 N NAPA ST	10020 NE 72ND AVE # 104	VANCOUVER	WA	98686-6041	3	B Industrial	\$78.00
35163.2907	CHAN, JOHNATHAN	108 N NAPA ST	5107 N VISTA COURT	SPOKANE	WA	99212	3	B Industrial	\$65.00
35163.2908	CHAN, JOHNATHAN	102 N NAPA ST	5107 N VISTA COURT	SPOKANE	WA	99212		B Industrial	\$65.00
35163.2912	GARBER, DAYLE & DESIREE	111 N CRESTLINE ST	111 N CRESTLINE ST	SPOKANE	WA	99202	3	B Industrial	\$71.01
35163.2913	FAUSETT, EMILY ANN & HARLEY	115 N CRESTLINE ST	115 N CRESTLINE ST	SPOKANE	WA	99202	3	B Industrial	\$65.00
35163.2914	PALMER, J / MANCINI-PALMER, E / PALMER K	119 N CRESTLINE ST	5512 S OAKRIDGE DR	SPOKANE	WA	99224	3	B Industrial	\$65.00
35163.2915	QUIGLEY INVESTMENT COMPANY	125 N CRESTLINE ST	601 W MAIN AVE STE 400	SPOKANE	WA	99201	3	B Industrial	\$93.21
35163.2916	QUIGLEY INVESTMENT COMPANY	129 N CRESTLINE ST	601 W MAIN AVE STE 400	SPOKANE	WA	99201	3	B Industrial	\$102.15
35163.2917	GARBER, DAYLE	116 N NAPA ST	15516 N MEADOWGLEN CT	SPOKANE	WA	99208-8532	3	B Industrial	\$132.67
35163.2919	JBLACK PROPERTIES, LLC	2025 E RIVERSIDE AVE	801 W RIVERSIDE AVE STE 300	SPOKANE	WA	99201	3	B Industrial	\$120.77
35163.3001	MCKINLEY SCHOOL LLC	120 N MAGNOLIA ST	2208 W 2ND AVE	SPOKANE	WA	99201-5417	3	B Industrial	\$300.00
35163.3101	DEXTER BEAN HOLDINGS LLC	130 N PITTSBURG ST	5416 S QUAIL RIDGE CIR	SPOKANE	WA	99223	(1)	B Industrial	\$65.00
35163.3106	TORMINO'S PROPERTIES LLC	114 N PITTSBURG ST	2706 E MT VERNON CT	SPOKANE	WA	99223	3	B Industrial	\$68.58
35163.3107	VEGA PARTNERS LLC	108 N PITTSBURG ST	2208 W 2ND AVE	SPOKANE	WA	99201-5417	3	B Industrial	\$65.00
35163.3108	VEGA PARTNERS LLC	1805 E RIVERSIDE AVE	2208 W 2ND AVE	SPOKANE	WA	99201-5417	3	Industrial	\$65.00
35163.3118	CMC PROPERTY INVESTMENTS	1817 E RIVERSIDE AVE	919 W CRESTVIEW RD	SPOKANE	WA	99224	3	Industrial	\$65.00
35163.3120	DEXTER BEAN HOLDINGS LLC	115 N MAGNOLIA ST	5416 S QUAIL RIDGE CIR	SPOKANE	WA	99223	3	Industrial	\$300.00
35163.3121	STANDAL INVESTMENTS LLC	126 N PITTSBURG ST	3337 W HORIZON AVE	SPOKANE	WA	99208-8812	3	Industrial	\$218.78
35163.3201	MADELIA LLC	134 N MADELIA ST	134 N MADELIA ST	SPOKANE	WA	99202	3	Industrial	\$83.36
35163.3202	MADELIA LLC	130 N MADELIA ST	134 N MADELIA ST	SPOKANE	WA	99202	3	Industrial	\$97.86
35163.3203	CARONE LLC	126 N MADELIA ST	7718 N PANORAMA DR	SPOKANE	WA	99208	3	B Industrial	\$65.00
35163.3204	CARONE LLC	122 N MADELIA ST	7718 N PANORAMA DR	SPOKANE	WA	99208	3	Industrial	\$67.05
35163.3205	CARONE LLC	118 N MADELIA ST	7718 N PANORAMA DR	SPOKANE	WA	99208	3	Industrial	\$65.00
35163.3206	RIGG, RICKY A & QIN Z	114 N MADELIA ST	1723 E RIVERSIDE AVE	SPOKANE	WA	99202	3	Industrial	\$65.00
35163.3207	RIGG, RICKY A & QIN Z	108 N MADELIA ST	1723 E RIVERSIDE AVE	SPOKANE	WA	99202	3	Industrial	\$65.00
35163.3208	MADELIA PROPERTIES	102 N MADELIA ST	PO BOX 8510	SPOKANE	WA	99203-0510	3	Industrial	\$70.42
35163.3210	RIGG, RICKY A & QIN Z	1723 E RIVERSIDE AVE	1723 E RIVERSIDE AVE	SPOKANE	WA	99202	3	Industrial	\$74.78
35163.3211	RIGG, RICKY A & QIN Z	107 N PITTSBURG ST	1723 E RIVERSIDE AVE	SPOKANE	WA	99202	3	Industrial	\$65.00
35163.3212	RIGG, RICKY A & QIN Z	113 N PITTSBURG ST	1723 E RIVERSIDE AVE	SPOKANE	WA	99202	3	Industrial	\$65.00
35163.3213	RIGG, RICKY A & QIN Z	115 N PITTSBURG ST	1723 E RIVERSIDE AVE	SPOKANE	WA	99202	3	Industrial	\$65.00
35163.3214		121 N PITTSBURG ST	7718 N PANORAMA DR	SPOKANE	WA	99208		Industrial	\$65.00
	PARKLANE LLC	125 N PITTSBURG ST	7718 N PANORAMA DR	SPOKANE	WA	99208		Industrial	\$65.00
	MCCALL, JAMES C & MARILYN B	129 N PITTSBURG ST	1905 S MARCUS CT	VERADALE	WA	99037		Industrial	\$168.64
	BANNER FURNACE & FUEL INC	122 N HELENA ST	122 N HELENA ST	SPOKANE	WA	99202-3056		Industrial	\$300.00
	MCLAUGHLIN, JERRY D	120 N HELENA ST	122 N HELENA ST	SPOKANE	WA	99202-3056		Industrial	\$65.00
	TORMINO SASH & GLASS	102 N HELENA ST	827 E FRANCIS	SPOKANE	WA	99208		Industrial	\$65.00
	TORMINO SASH & GLASS	101 N MADELIA ST	827 E FRANCIS	SPOKANE	WA	99208		Industrial	\$65.00
	TORMINO SASH & GLASS	105 N MADELIA ST	827 E FRANCIS	SPOKANE	WA	99208		Industrial	\$97.36

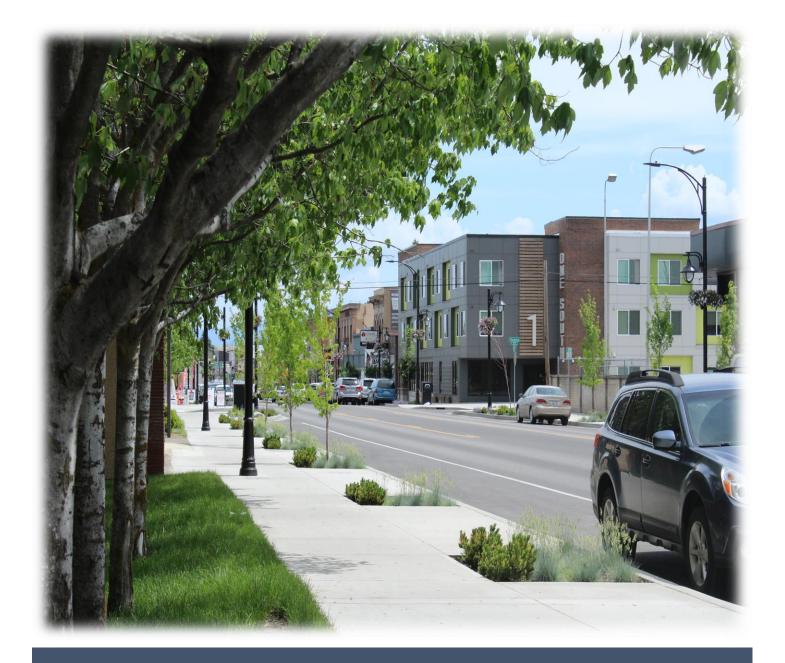
35163.3306 MCLAUGHLIN, JERRY D	129 N MADELIA ST	122 N HELENA ST	SPOKANE	WA	99202-3056	3	Industrial	\$86.55
35163.3602 BRIDGESTONE AMERICAS HO	OLDING, INC Unassigned Address	200 4TH AVENUE #100	NASHVILLE	TN	37201	1	Corridor	\$357.03
35163.3603 ROBERT ATWOOD INVESTM	ENTS LLC 1407 E SPRAGUE AVE	1225 N SKIPWORTH CRT	SPOKANE VALLEY	WA	99206	1	Corridor	\$490.59
35163.3604 BRIDGESTONE AMERICAS HO	OLDING, INC 1402 E RIVERSIDE AVI	E 200 4TH AVENUE #100	NASHVILLE	TN	37201	1	Corridor	\$461.09
35163.3605 BRIDGESTONE AMERICAS H	OLDING, INC 25 N HOGAN ST	200 4TH AVENUE #100	NASHVILLE	TN	37201	1	Corridor	\$1,200.00
35163.3701 GTG INVESTMENTS LLC	1504 E RIVERSIDE AVI	E 1503 E RIVERSIDE AVE	SPOKANE	WA	99202	1	Corridor	\$250.00
35163.3702 LASAC INVESTMENTS, LLC	1508 E RIVERSIDE AVI	E 42 N HOGAN ST	SPOKANE	WA	99202	1	Corridor	\$250.00
35163.3703 WYATT INVESTMENTS LLC	1514 E RIVERSIDE AVI	E 2202 E BROADWAY AVE	SPOKANE	WA	99202	1	Corridor	\$351.22
35163.3704 EAST SPOKANE AVENUE LLC	1520 E RIVERSIDE AVI	E 12421 E MOFFAT RD	SPOKANE	WA	99217-1201	1	Corridor	\$250.00
35163.3705 BARDEN, JEFFERY & JENNIFE	R 1524 E RIVERSIDE AVI	E PO BOX 736	BAYVIEW	ID	83803	1	Corridor	\$253.38
35163.3706 TORMINO, JOHN J K	1528 E RIVERSIDE AVI	E 2706 E MOUNT VERNON CT	SPOKANE	WA	99223-5026	1	Corridor	\$250.00
35163.3707 ORCUTT, JAMES A & JODIE A	A 1521 E SPRAGUE AVE	7015 N SKYLINE DR	SPOKANE	WA	99208-6716	1	Corridor	\$499.98
35163.3708 EAST SPOKANE AVENUE LLC	1517 E SPRAGUE AVE	12421 E MOFFAT RD	SPOKANE	WA	99217-1201	1	Corridor	\$421.39
35163.3709 FAKE FROWNS LLC	1511 E SPRAGUE AVE	PO BOX 52865	BELLEVUE	WA	98015	1	Corridor	\$348.25
35163.3710 LASAC INVESTMENTS, LLC	1507 E SPRAGUE AVE	42 N HOGAN ST	SPOKANE	WA	99202	1	Corridor	\$802.36
35163.3804 KALASTAR HOLDINGS, INC	1618 E Riverside Ave	PO BOX 3267	SPOKANE	WA	99202	1	Corridor	\$250.00
35163.3805 KALASTAR HOLDINGS, INC	1624 E RIVERSIDE AVI	E PO BOX 3267	SPOKANE	WA	99202	1	Corridor	\$250.00
35163.3806 KALASTAR HOLDINGS, INC	1628 E RIVERSIDE AVI	E PO BOX 3267	SPOKANE	WA	99202	1	Corridor	\$250.00
35163.3811 ROSS PRINTING CO	1611 E SPRAGUE AVE	1611 E SPRAGUE AVE	SPOKANE	WA	99202-3114	1	Corridor	\$1,200.00
35163.3901 HANLEY, JAMES & SUSAN	1702 E RIVERSIDE AVI	E 1727 E SPRAGUE AVE	SPOKANE	WA	99202-3116	1	Corridor	\$293.89
35163.3902 ACME ELECTRONICS SERVICE	ES INC 1706 E RIVERSIDE AVI	E 1727 E SPRAGUE AVE	SPOKANE	WA	99202-3116	1	Corridor	\$250.00
35163.3904 RIVERSIDE DEVELOPMENT L	LC 1722 E RIVERSIDE AVI	E PO BOX 3611	SPOKANE	WA	99220-3611	1	Corridor	\$427.52
35163.3905 RIVERSIDE DEVELOPMENT L	LC 1729 E SPRAGUE AVE	PO BOX 3611	SPOKANE	WA	99220-3611	1	Corridor	\$250.00
35163.3906 HANLEY, JAMES & SUSAN	1727 E SPRAGUE AVE	1727 E SPRAGUE AVE	SPOKANE	WA	99202-3116	1	Corridor	\$331.52
35163.3907 ACME ELECTRONICS SERVIC	E INC 1717 E SPRAGUE AVE	1727 E SPRAGUE AVE	SPOKANE	WA	99202-3116	1	Corridor	\$377.96
35163.3908 HANLEY, JAMES & SUSAN	1715 E SPRAGUE AVE	1727 E SPRAGUE AVE	SPOKANE	WA	99202-3116	1	Corridor	\$449.79
35163.3909 HANLEY, JAMES L & SUSAN I	M 1709 E SPRAGUE AVE	PO BOX 3611	SPOKANE	WA	99220-3611	1	Corridor	\$250.00
35163.3910 ABC LOCKSMITH	1701 E SPRAGUE AVE	1701 E SPRAGUE AVE	SPOKANE	WA	99202-3116	1	Corridor	\$250.00
35163.3913 RIVERSIDE DEVELOPMENT L	LC 1712 E RIVERSIDE AVI	E PO BOX 3611	SPOKANE	WA	99220-3611	1	Corridor	\$532.30
35163.4001 ROGERS, CHARLES BOYD TR	USTEE 1802 E RIVERSIDE AVI	E PO BOX 3801	SPOKANE	WA	99220	1	Corridor	\$250.00
35163.4002 ROGERS, CHARLES BOYD TR	USTEE 16 N PITTSBURG ST	PO BOX 3801	SPOKANE	WA	99220	1	Corridor	\$250.00
35163.4003 ROGERS, CHARLES BOYD TR	USTEE 1808 E RIVERSIDE AVI	E PO BOX 3801	SPOKANE	WA	99220	1	Corridor	\$250.00
35163.4004 ROGERS, CHARLES BOYD TR	USTEE 1812 E RIVERSIDE AVI	E PO BOX 3801	SPOKANE	WA	99220	1	Corridor	\$250.00
35163.4005 ROGERS, CHARLES BOYD TR	USTEE 1818 E RIVERSIDE AVI	E PO BOX 3801	SPOKANE	WA	99220	1	Corridor	\$250.00
35163.4008 D & R SCHWARTZ HOLDINGS	5, LLC 15 N MAGNOLIA ST	610 W 2ND AVE	SPOKANE	WA	99201	1	Corridor	\$250.00
35163.4009 D & R SCHWARTZ HOLDINGS	5, LLC 1821 E SPRAGUE AVE	610 W 2ND AVE	SPOKANE	WA	99201	1	Corridor	\$550.24
35163.4010 RJJ PANSIE LLC	1817 E SPRAGUE AVE	3508 S LLOYD ST	SPOKANE	WA	99223	1	Corridor	\$284.61
35163.4011 MCLENDON, BILL	1811 E SPRAGUE AVE	1811 E SPRAGUE AVE	SPOKANE	WA	99202	1	Corridor	\$318.93
35163.4014 TYSON, GERALD R & PORNS	UVAN 1801 E SPRAGUE AVE	3919 E TRENT AVE	SPOKANE	WA	99202	1	Corridor	\$559.82
35163.4101 RANTZOW, CARL & ROSELIE				WA	99202-3051		Corridor	\$250.00
35163.4102 RANTZOW, CARL	1910 E RIVERSIDE AVI			WA	99202-3051		Corridor	\$280.44
35163.4103 RANTZOW, CARL	1912 E RIVERSIDE AVI			WA	99202-3051		Corridor	\$250.00
35163.4104 RANTZOW, CARL & ROSELIE				WA	99202-3051		Corridor	\$250.00
35163.4105 RANTZOW JR, CAROL O & RO				WA	99202-3051		Corridor	\$250.00
35163.4106 S & M PROPERTIES LLC	21 N NAPA ST	23 N NAPA ST		WA	99202-3031		Corridor	\$250.00
35163.4107 S & M PROPERTIES LLC	15 N NAPA ST	23 N NAPA ST		WA	99202-3031		Corridor	\$250.00
35163.4108 SDS 9TEEN SPRAGUE DEVEL		108 N WASHINGTON ST #600		WA	99201		Corridor	\$250.00

35163.4109 SDS 9TEEN SPRAGUE DEVELOPMENT LLC	1919 E SPRAGUE AVE	108 N WASHINGTON ST #600	SPOKANE	WA	99201	1 Corridor	\$431.0
35163.4110 SANDERS, LAQUAN	1911 E SPRAGUE AVE	2804 E DIAMOND AVE	SPOKANE	WA	99217	1 Corridor	\$514.8
35163.4111 CCRC LLC	1907 E SPRAGUE AVE	1325 W 1ST AVE STE 210	SPOKANE	WA	99201	1 Corridor	\$568.3
35163.4207 HALL, DANA H	13 N CRESTLINE ST	9901 E 24TH AVE	SPOKANE VALLEY	WA	99206	1 Corridor	\$250.0
35163.4208 HALL, DANA H	2027 E SPRAGUE AVE	9901 E 24TH AVE	SPOKANE VALLEY	WA	99206	1 Corridor	\$250.0
35163.4209 FROELICH JR, WALTER & AUTUMN G	2019 E SPRAGUE AVE	3824 E 24TH AVE	SPOKANE	WA	99223-5548	1 Corridor	\$422.0
5163.4210 FROELICH JR, WALTER A & AUTUMN G	2003 E SPRAGUE AVE	3824 E 24TH AVE	SPOKANE	WA	99223-5548	1 Corridor	\$471.6
35163.4213 FROELICH JR, WALTER A & AUTUMN G	20 N NAPA ST	3824 E 24TH AVE	SPOKANE	WA	99223-5548	1 Corridor	\$389.5
5163.4214 INLAND NORTHWEST INVESTMENTS, LLC	2008 E RIVERSIDE AVE	2800 N SAND TRAP WAY	POST FALLS	ID	83854	1 Corridor	\$250.0
5163.4215 LEES GROUP LLC	2018 E RIVERSIDE AVE	10902 E PIERCE LN	SPOKANE VALLEY	WA	99206	1 Corridor	\$1,200.0
5164.2501 CITY OF SPOKANE	2504 E RIVERSIDE AVE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	1 Corridor	\$250.0
5164.2502 CITY OF SPOKANE	2508 E RIVERSIDE AVE	808 W SPOKANE FALLS BLVD RM 650	SPOKANE	WA	99201-3333	1 Corridor	\$250.0
5164.2503 TORMINO, JOHN K	2512 E RIVERSIDE AVE	2706 E MOUNT VERNON CT	SPOKANE	WA	99223-5026	1 Corridor	\$271.6
5164.2504 GROSS, DAVID	2518 E RIVERSIDE AVE	9615 N SEMINOLE DR	SPOKANE	WA	99208	1 Corridor	\$284.5
5164.2505 CUNNINGHAM, HOWARD E & MARY E	2524 E RIVERSIDE AVE	3512 S BOWDISH RD	SPOKANE VALLEY	WA	99206-5919	1 Corridor	\$250.0
5164.2506 CUNNINGHAM, HOWARD E	2528 E RIVERSIDE AVE	3512 S BOWDISH RD	SPOKANE VALLEY	WA	99206-5919	1 Corridor	\$264.5
5164.2507 SCHULER, GORDON	2529 E SPRAGUE AVE	2913 E 18TH AVE	SPOKANE	WA	99203	1 Corridor	\$250.0
5164.2508 JACOBS, CYNTHIA	2523 E SPRAGUE AVE	2523 E SPRAGUE AVE	SPOKANE	WA	99202-3936	1 Corridor	\$280.2
5164.2509 SPRAGUE E 2515 LLC	2515 E SPRAGUE AVE	PO BOX 9328	SPOKANE	WA	99209	1 Corridor	\$489.3
5164.2510 INLAND NORTHWEST INVESTMENTS, LLC	2503 E SPRAGUE AVE	2800 N SAND TRAP WAY	POST FALLS	ID	83854	1 Corridor	\$482.6
5164.2601 GILLES FAMILY TRUST	20 N ALTAMONT ST	1814 E SPRAGUE AVE	SPOKANE	WA	99202-3119	1 Corridor	\$250.0
5164.2602 CITY OF SPOKANE	2408 E RIVERSIDE AVE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201-3333	1 Corridor	\$250.0
5164.2603 CITY OF SPOKANE	2410 E RIVERSIDE AVE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201-3333	1 Corridor	\$250.0
5164.2604 CITY OF SPOKANE	2418 E RIVERSIDE AVE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201-3333	1 Corridor	\$250.0
5164.2607 MARNEY FAMILY VENTURES LLC	2429 E SPRAGUE AVE	3717 E 12TH AVE	SPOKANE	WA	99223	1 Corridor	\$290.9
5164.2608 WAITING, GREGORY C	2423 E SPRAGUE AVE	2423 E SPRAGUE AVE	SPOKANE	WA	99202	1 Corridor	\$253.0
5164.2609 CHIU, VAN	2417 E SPRAGUE AVE	3605 E 15TH AVE	SPOKANE	WA	99223-3608	1 Corridor	\$250.0
5164.2610 CHIU, VAN	2411 E SPRAGUE AVE	3605 E 15TH AVE	SPOKANE	WA	99223-3608	1 Corridor	\$250.0
5164.2611 GILLES FAMILY TRUST	2407 E SPRAGUE AVE	1814 E SPRAGUE AVE	SPOKANE	WA	99202-3119	1 Corridor	\$250.0
5164.2612 GILLES FAMILY TRUST	2407 E SPRAGUE AVE	1814 E SPRAGUE AVE	SPOKANE	WA	99202-3119	1 Corridor	\$250.0
		808 W SPOKANE FALLS BLVD					
5164.2615 CITY OF SPOKANE 5164.2705 OAKLEY, LARRY ALLEN	2424 E RIVERSIDE AVE 2328 E RIVERSIDE AVE	2328 E RIVERSIDE AVE	SPOKANE SPOKANE	WA WA	99201 99202	1 Corridor	\$594.8
		2307 E SPRAGUE AVE				1 Corridor	\$250.0
5164.2710 PARK, WALAYA P & SIANOUXAY SITHAMMALAT	2307 E SPRAGUE AVE	111 W ELCLIFF AVE	SPOKANE SPOKANE	WA	99202	1 Corridor	\$250.0
5164.2712 CAST-A, LLC	2329 E SPRAGUE AVE			WA	99218	1 Corridor	\$632.2
55164.2713 CAST-A LLC	24 N STONE ST	111 W ELCLIFF AVE	SPOKANE	WA	99218	1 Corridor	\$779.7
5164.2801 CHARON, EDGAR M & RACHEL D	2204 E RIVERSIDE AVE	9116 E SPRAGUE AVE STE 445	SPOKANE VALLEY		99206	1 Corridor	\$500.8
5164.2802 RIVERSIDE PARTNERS GROUP LLC	2214 E RIVERSIDE AVE	PO BOX 80565	SEATTLE	WA	98108	1 Corridor	\$414.8
5164.2803 RIVERSIDE PARTNERS GROUP LLC	2220 E RIVERSIDE AVE	PO BOX 80565	SEATTLE	WA	98108	1 Corridor	\$250.0
5164.2804 ROBERT & GEORGIA I TOMBARI LLC	2224 E RIVERSIDE AVE	2215 E ILLINOIS AVE	SPOKANE	WA	99207-5009	1 Corridor	\$260.9
5164.2805 ROBERT & GEORGIA I TOMBARI LLC	2226 E RIVERSIDE AVE	2215 E ILLINOIS AVE	SPOKANE	WA	99207-5009	1 Corridor	\$272.5
35164.2809 GREEN TURTLE INVESTMENTS, LLC	2217 E SPRAGUE AVE	6608 S MADELIA LN	SPOKANE	WA	99223-6701	1 Corridor	\$250.0
35164.2810 GREEN TURTLE INVESTMENTS, LLC	2213 E SPRAGUE AVE	6608 S MADELIA LN	Spokane	WA	99223	1 Corridor	\$250.0
5164.2811 GREEN TURTLE INVESTMENTS, LLC	2211 E Sprague Ave	6608 S MADELIA LN	Spokane	WA	99223	1 Corridor	\$425.5
35164.2812 NHUT, HAI HO & DIEM, CHAU BUI	2201 E SPRAGUE AVE	2201 E SPRAGUE AVE	SPOKANE	WA	99202-3930	1 Corridor	\$298.8
35164.2813 KSA LLC	2223 E SPRAGUE AVE	5201 W ARDEA LN	SPOKANE	WA	99208-9206	1 Corridor	\$761.84
35164.2901 CITY OF SPOKANE	2102 E RIVERSIDE AVE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201	1 Corridor	\$250.0
5164.2902 CITY OF SPOKANE	2106 E RIVERSIDE AVE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201-3333	1 Corridor	\$250.0

35164.2903 CITY OF SPOKANE	2108 E RIVERSIDE AVE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201-3333	1 Corridor	\$250.00
35164.2904 CITY OF SPOKANE	2110 E RIVERSIDE AVE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201-3333	1 Corridor	\$250.00
35164.2905 CITY OF SPOKANE	2118 E RIVERSIDE AVE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201-3333	1 Corridor	\$250.00
35164.2906 CITY OF SPOKANE	2124 E RIVERSIDE AVE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201-3333	1 Corridor	\$250.00
35164.2907 CITY OF SPOKANE	19 N LEE ST	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201-3333	1 Corridor	\$250.00
35164.2908 MINOR, W E & N G	2125 E SPRAGUE AVE	PO BOX 369	POST FALLS	ID	83877-0369	1 Corridor	\$789.69
35164.2909 HALL, DANA H	2101 E SPRAGUE AVE	9901 E 24TH AVE	SPOKANE	WA	99206-3347	1 Corridor	\$711.31
35174.0543 CITY OF SPOKANE	Unassigned Address	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201-3333	3 Industrial	\$65.00
35174.0545 LINDAHL FAMILY LLC #5	Unassigned Address	PO BOX 14792	SPOKANE VALLEY	/ WA	99214-0792	3 Industrial	\$65.00
35174.0546 ADM TRANSPORTATION CO	1211 E SPRAGUE AVE	PO BOX 1470	DECATUR	IL	62525-1820	3 Industrial	\$300.00
35174.0549 SPOKANE TOMORROW, LLC	1327 E SPRAGUE AVE	3103 S HIGH DR	SPOKANE	WA	99203-1335	2 General Commercial	\$125.00
35174.0551 SPOKANE TOMORROW, LLC	1325 E SPRAGUE AVE	3103 S HIGH DR	SPOKANE	WA	99203-1335	2 General Commercial	\$289.55
35174.0552 BEL AIR MOTEL, LLC	1303 E SPRAGUE AVE	1303 E SPRAGUE AVE	SPOKANE	WA	99202	2 General Commercial	\$193.49
35174.0553 BEL AIR MOTEL, LLC	1311 E SPRAGUE AVE	1303 E SPRAGUE AVE	SPOKANE	WA	99202	2 General Commercial	\$125.00
35201.3201 BRUCE & SAMANTHA A MACE GAGE	1324 E SPRAGUE AVE	811 S FISKE ST	SPOKANE	WA	99202	2 General Commercial	\$153.78
35201.3202 BRUCE & SAMANTHA A MACE GAGE	1318 E SPRAGUE AVE	811 S FISKE ST	SPOKANE	WA	99202	2 General Commercial	\$178.99
35201.3203 FABEL, RICHARD	1306 E SPRAGUE AVE	1308 E SPRAGUE AVE	SPOKANE	WA	99202-2155	2 General Commercial	\$125.00
35201.3204 UNION GOSPEL MISSION ASSOC OF SPOKANE	1234 E SPRAGUE AVE	1224 E TRENT AVE	SPOKANE	WA	99202	2 General Commercial	\$372.07
35201.3205 P & J PROPERTIES, L.L.C.	1226 E SPRAGUE AVE	1202 E SPRAGUE AVE STE 202	SPOKANE	WA	99202	2 General Commercial	\$125.00
35201.3206 P & J PROPERTIES, L.L.C.	1220 E SPRAGUE AVE	1202 E SPRAGUE AVE STE 202	SPOKANE	WA	99202-2111	2 General Commercial	\$125.00
5201.3207 P & J PROPERTIES, L.L.C.	1218 E SPRAGUE AVE	1202 E SPRAGUE AVE STE 202	SPOKANE	WA	99202-2111	2 General Commercial	\$125.00
5201.3208 P & J PROPERTIES, L.L.C.	1214 E SPRAGUE AVE	1202 E SPRAGUE AVE STE 202	SPOKANE	WA	99202-2111	2 General Commercial	\$193.11
35201.3209 P & J PROPERTIES, L.L.C.	1202 E SPRAGUE AVE	1202 E SPRAGUE AVE STE 202	SPOKANE	WA	99202-2111	2 General Commercial	\$373.91
5201.3303 CITY OF SPOKANE	1020 E SPRAGUE AVE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99201-3333	2 General Commercial	\$135.89
5201.3304 SAMCA, LLC	1118 E SPRAGUE AVE	1616 W 2ND AVE	SPOKANE	WA	99201	2 General Commercial	\$389.27
5201.3305 SAMCA, LLC	1107 E 1ST AVE	1616 W 2ND AVE	SPOKANE	WA	99201	2 General Commercial	\$333.87
5201.3420 RDO ENTERPRISES LLC	1120 E 1ST AVE	1120 E 1ST AVE	SPOKANE	WA	99202	3 Industrial	\$300.00
5201.3506 J G FOX INC	1310 E 1ST AVE	1412 E PACIFIC AVE	SPOKANE	WA	99202-3241	3 Industrial	\$65.00
5201.3508 SWANBY, VICTOR S	1302 E 1ST AVE	PO BOX 2671	SPOKANE	WA	99220-2671	3 Industrial	\$65.00
35201.3509 SWANBY, VICTOR S	1220 E 1ST AVE	PO BOX 2671	SPOKANE	WA	99220-2671	3 Industrial	\$196.47
35201.3510 J G FOX INC	1214 E 1ST AVE	1412 E PACIFIC AVE	SPOKANE	WA	99202-3241	3 Industrial	\$65.00
35201.3511 SWANBY, VICTOR S	1208 E 1ST AVE	PO BOX 2671	SPOKANE	WA	99220-2671	3 Industrial	\$65.00
5201.3512 RHOADS, JEFFERY LEE	1202 E 1ST AVE	4322 E 5TH AVE	SPOKANE	WA	99212	3 Industrial	\$78.00
35211.0106 SPOKANE MENTAL HEALTH ASSOC	2113 E 1ST AVE	107 S DIVISION ST	SPOKANE	WA	99202-1510	1 Corridor	\$250.00
35211.0107 SPOKANE MENTAL HEALTH ASSOC	2117 E 1ST AVE	107 S DIVISION ST	SPOKANE	WA	99202-1510	1 Corridor	\$736.15
35211.0108 SPOKANE MENTAL HEALTH ASSOC	2118 E SPRAGUE AVE	107 S DIVISION ST	SPOKANE	WA	99202-1510	1 Corridor	\$1,200.00
35211.0201 LKB PROPERTIES LLC	2202 E SPRAGUE AVE	13725 N PENINSULA DR	NEWMAN LAKE	WA	99025	1 Corridor	\$447.84
35211.0208 LKB PROPERTIES LLC	2203 E 1ST AVE	13725 N PENINSULA DR	NEWMAN LAKE	WA	99025	1 Corridor	\$253.30
35211.0209 VANESSA BEHAN CRISIS NURSERY	2230 E SPRAGUE AVE	2230 E SPRAGUE AVE	SPOKANE	WA	99202	1 Corridor	\$1,200.00
35211.0301 VANESSA BEHAN	2302 E SPRAGUE AVE	2230 E SPRAGUE AVE	SPOKANE	WA	99202	1 Corridor	\$1,200.00
35211.0302 VANESSA BEHAN	2330 E SPRAGUE AVE	2230 E SPRAGUE AVE	SPOKANE	WA	99202	1 Corridor	\$503.59
35211.0309 BOZARTH, BRENT & MELISSA	2301 E 1ST AVE	PO BOX 6	SPANGLE	WA	99031-0006	1 Corridor	\$253.24
35211.0401 RLC GROUP, INC	5 S ALTAMONT ST	2422 E SPRAGUE AVE	SPOKANE	WA	99202	1 Corridor	\$259.36
35211.0402 RLC GROUP, INC	11 S ALTAMONT ST	2422 E SPRAGUE AVE	SPOKANE	WA	99202	1 Corridor	\$250.00
35211.0407 RLC GROUP LLC	2429 E 1ST AVE	618 E 20TH AVE	SPOKANE	WA	99203-2316	1 Corridor	\$250.00
35211.0408 RLC GROUP LLC	2421 E 1ST AVE	618 E 20TH AVE	SPOKANE	WA	99203-2316	1 Corridor	\$250.00
35211.0411 NAEGELI ENTERPRISES, LLC	25 S ALTAMONT ST	111 SW 5TH AVE STE 2020	PORTLAND	OR	97204	1 Corridor	\$711.79

35211.0412 RLC GROUP, INC	2410 E SPRAGUE AVE	2422 E SPRAGUE AVE	SPOKANE	WA	99202	1 Corridor	\$1,200.00
35211.0503 WOODHEAD REVOCABLE TRUST	2512 E SPRAGUE AVE	4317 E 24TH LN	SPOKANE	WA	99223	1 Corridor	\$354.07
35211.0504 CONDON, BILL & MARISA	2516 E SPRAGUE AVE	434 W 25TH AVE	SPOKANE	WA	99203-1808	1 Corridor	\$353.88
35211.0505 CONDONS CORNER, LLC	2516 E SPRAGUE AVE	2516 E SPRAGUE AVE	SPOKANE	WA	99202	1 Corridor	\$514.26
35211.0509 WOODHEAD REVOCABLE TRUST	2511 E 1ST AVE	4317 E 24TH LN	SPOKANE	WA	99223	1 Corridor	\$253.19
35211.0510 RLC GROUP LLC	2501 E 1ST AVE	618 E 20TH AVE	SPOKANE	WA	99203-2316	1 Corridor	\$481.91
35211.0511 JAVA ASSOCIATES LLC	2502 E SPRAGUE AVE	PO BOX 9914	SPOKANE	WA	99209-0914	1 Corridor	\$665.57
35212.0101 DULLANTY, RICHARD C/ KENNEDY, KAY M/	1602 E SPRAGUE AVE	1925 E THURSTON	SPOKANE	WA	99203	1 Corridor	\$1,200.00
35212.0105 PIERRE, JESSICA	1617 E 1ST AVE	1619 E 1ST AVE	SPOKANE	WA	99202	1 Corridor	\$250.00
35212.0106 PIERRE, JESSICA	1611 E 1ST AVE	1619 E 1ST AVE	SPOKANE	WA	99202	1 Corridor	\$260.67
35212.0108 ROSS PRINTING CO	1603 E 1ST AVE	PO BOX 3267	SPOKANE	WA	99220-3267	1 Corridor	\$250.00
35212.0201 1 SOUTH MADELIA LLC	1 S MADELIA ST	907 W RIVERSIDE AVE	SPOKANE	WA	99201-1006	1 Corridor	\$1,200.00
35212.0202 SPRAGUE PROJECT LLC	1716 E SPRAGUE AVE	1002 W OSPREY HEIGHTS DR	SPOKANE	WA	99224-7058	1 Corridor	\$250.00
35212.0203 COON, DEAN H	1720 E SPRAGUE AVE	1720 E SPRAGUE AVE	SPOKANE	WA	99202-3117	1 Corridor	\$250.00
35212.0204 JDSC HOLDINGS LLC	1718 E SPRAGUE AVE	PO BOX 4162	SPOKANE	WA	99220	1 Corridor	\$250.00
35212.0205 1724 SPRAGUE LLC	1722 E SPRAGUE AVE	108 N WASHINGTON ST STE 500	SPOKANE	WA	99201-5001	1 Corridor	\$1,109.95
35212.0206 1724 SPRAGUE LLC	1729 E 1ST AVE	108 N WASHINGTON ST STE 500	SPOKANE	WA	99201-5001	1 Corridor	\$250.00
35212.0207 1724 SPRAGUE LLC	1723 E 1ST AVE	108 N WASHINGTON ST STE 500	SPOKANE	WA	99201-5001	1 Corridor	\$250.00
35212.0211 1 SOUTH MADELIA LLC	51 S MADELIA ST	907 W RIVERSIDE AVE	SPOKANE	WA	99201-1006	1 Corridor	\$1,200.00
35212.0301 S AND M HOLDINGS-SPRAGUE LLC	1802 E SPRAGUE AVE	18005 N DIVISION RD	COLBERT	WA	99005-9609	1 Corridor	\$472.40
35212.0304 GILLES FAMILY TRUST, ROBERT A	1812 E SPRAGUE AVE	1814 E SPRAGUE AVE	SPOKANE	WA	99202-3119	1 Corridor	\$269.11
35212.0305 GILLES FAMILY TRUST, ROBERT A	1818 E SPRAGUE AVE	1814 E SPRAGUE AVE	SPOKANE	WA	99202-3119	1 Corridor	\$374.13
35212.0306 GILLES FAMILY TRUST, ROBERT A	1822 E SPRAGUE AVE	1814 E SPRAGUE AVE	SPOKANE	WA	99202-3119	1 Corridor	\$328.04
35212.0307 AA MAGNOLIA INVESTMENTS LLC	1826 E SPRAGUE AVE	1425 BROADWAY #22509	SEATTLE	WA	98122	1 Corridor	\$591.45
35212.0314 S AND M HOLDINGS-SPRAGUE LLC	19 S PITTSBURG ST	18005 N DIVISION RD	COLBERT	WA	99005-9609	1 Corridor	\$250.00
35212.0315 S AND M HOLDINGS-SPRAGUE LLC	1801 E 1ST AVE	18005 N DIVISION RD	COLBERT	WA	99005-9609	1 Corridor	\$250.00
35212.0316 GILLES FAMILY TRUST, ROBERT A	1806 E SPRAGUE AVE	1814 E SPRAGUE AVE	SPOKANE	WA	99202-3119	1 Corridor	\$250.00
35212.0317 GILLES FAMILY TRUST, ROBERT A	1810 E SPRAGUE AVE	1814 E SPRAGUE AVE	SPOKANE	WA	99202-3119	1 Corridor	\$250.0
35212.0403 WEST SPANGLE LLC	1914 E SPRAGUE AVE	4423 S MAGNOLIA ST	SPOKANE	WA	99223-6437	1 Corridor	\$381.8
35212.0404 CMA HOLDINGS LLC	1912 E SPRAGUE AVE	1912 E SPRAGUE AVE	SPOKANE	WA	99202-3121	1 Corridor	\$250.0
35212.0405 SMITH, KATHERINE I	1916 E SPRAGUE AVE	2109 E CHERRYTREE LN	SPOKANE	WA	99203	1 Corridor	\$325.7
35212.0406 MACKLEMORE ON SPRAGUE LLC	1924 E SPRAGUE AVE	3225 W PROVIDENCE	SPOKANE	WA	99205	1 Corridor	\$265.0
35212.0407 MACKLEMORE ON SPRAGUE LLC	1926 E SPRAGUE AVE	3225 W PROVIDENCE	SPOKANE	WA	99205	1 Corridor	\$300.9
35212.0408 MACKLEMORE ON SPRAGUE LLC	14 S NAPA ST	3225 W PROVIDENCE	SPOKANE	WA	99205	1 Corridor	\$250.0
35212.0409 JOHNSON, MARK L & SHARON E	1927 E 1ST AVE	PO BOX 8611	SPOKANE	WA	99203	1 Corridor	\$322.6
35212.0405 JOINSON, MARK E & SHARON E	1913 E 1ST AVE	808 W SPOKANE FALLS BLVD	SPOKANE	WA	99256-0001	1 Corridor	\$250.0
35212.0412 CITY OF SPOKANE	1903 E 1ST AVE	44 W RIVERSIDE AVE	SPOKANE	WA	99201	1 Corridor	\$651.1
35212.0415 CHRISTIAN HERALD FELLOWSHIP	1906 E SPRAGUE AVE	6815 E 5TH AVE	SPOKANE	WA	99212	1 Corridor	\$312.34
35212.0416 TRUTH MINISTRIES OF SPOKANE	1910 E SPRAGUE AVE	6833 N CINCINNATI ST	SPOKANE	WA	99208		\$335.22
						1 Corridor	
35212.0501 OVERHAUSER, DAN J	2002 E SPRAGUE AVE	PO BOX 40146	SPOKANE	WA	99202-0901	1 Corridor	\$343.24
35212.0502 BLALOCK, ALAN R & STPHANIE K	2008 E SPRAGUE AVE	1815 E 8TH AVE	SPOKANE	WA	99202	1 Corridor	\$307.8
35212.0503 PILASTRO LLC	2012 E SPRAGUE AVE	108 N WASHINGTON ST #600	SPOKANE	WA	99201	1 Corridor	\$399.3
35212.0504 SDS TWENTY16 LLC	2016 E SPRAGUE AVE	108 N WASHINGTON ST #600	SPOKANE	WA	99201	1 Corridor	\$315.8
35212.0505 CHIU, PHONG	2022 E SPRAGUE AVE	4232 RIO HONDO AVE	ROSEMEAD	CA	91770	1 Corridor	\$603.72
35212.0506 KEYSTONE UNLIMITED	2021 E 1ST AVE	818 W RIVERSIDE AVE #300	SPOKANE	WA	99201	1 Corridor	\$783.54
35212.0509 POWERS, WILLIAM D	2007 E 1ST AVE	2002 E 1ST AVE	SPOKANE	WA	99202	1 Corridor	\$253.19
35212.0602 COMMUNITY MENTAL HEALTH CTR	2107 E 1ST AVE	107 E 1ST AVE	SPOKANE	WA	99202-1500	1 Corridor	\$250.00

245	Parcels						2023 Total Assessment	\$79,708.3
35215.0616	SPOKANE MENTAL HEALTH ASSOC	2100 E SPRAGUE AVE	107 S DIVISION ST	SPOKANE	WA	99202-1510	1 Corridor	\$958.8
35212.4806	INLAND EMPIRE RESIDENTIAL RESOURCES	1420 E SPRAGUE AVE	PO BOX 3123	SPOKANE	WA	99220	1 Corridor	\$1,200.0
35212.1922	CES LLC	1521 E 1ST AVE	36318 MOCCASIN LN N	DAVENPORT	WA	99122	1 Corridor	\$250.0
35212.1919	ALVAREZ, JADE	1507 E 1ST AVE	1504 E SPRAGUE AVE	SPOKANE	WA	99202	1 Corridor	\$250.0
35212.1918	ALVAREZ, RAINBOW JADE & SKYE BERGHAN-	1501 E 1ST AVE	1504 E SPRAGUE AVE	SPOKANE	WA	99202	1 Corridor	\$250.0
35212.1917	CRANDALL, GARY L & PAMELA M	1427 E 1ST AVE	3437 W CRANDALL LN	SPOKANE	WA	99208-8249	1 Corridor	\$250.0
35212.1916	CRANDALL, LANE & PAMELA M	1423 E 1ST AVE	3437 W CRANDALL LN	SPOKANE	WA	99208-8249	1 Corridor	\$250.0
35212.1914	BOWMAN, ROBERT J	1411 E 1ST AVE	1418 E 1ST AVE	SPOKANE	WA	99202-3132	1 Corridor	\$250.0
35212.1907	SPRAGUE 1500 LLC	1502 5 E SPRAGUE AVE	PO BOX 2527	SPOKANE	WA	99220-2500	1 Corridor	\$428.3
35212.1906	ALVAREZ, RAINBOW JADE & SKYE BERGHAN-	1504 E SPRAGUE AVE	1504 E SPRAGUE AVE	SPOKANE	WA	99202	1 Corridor	\$250.0
35212.1905	1514 SPRAGUE LLC	1508 E SPRAGUE AVE	PO BOX 2527	SPOKANE	WA	99220	1 Corridor	\$250.0
35212.1904	1514 SPRAGUE LLC	1514 E SPRAGUE AVE	PO BOX 2527	SPOKANE	WA	99220	1 Corridor	\$314.3
35212.1903	CLS COMMERCIAL, LLC	1518 E SPRAGUE AVE	1926 S ROCKY RIDGE RD	SPOKANE	WA	99212	1 Corridor	\$250.0
35212.1902	CLS COMMERCIAL, LLC	1522 E SPRAGUE AVE	1926 S ROCKY RIDGE RD	SPOKANE	WA	99212	1 Corridor	\$288.1
35212.1901	CLS COMMERCIAL, LLC	1528 E SPRAGUE AVE	1926 S ROCKY RIDGE RD	SPOKANE	WA	99212	1 Corridor	\$336.6
35212.0603	SPO COMM MENTAL HEALTH	2103 E 1ST AVE	107 S DIVISION ST	SPOKANE	WA	99202-1510	1 Corridor	\$291.3



2023 Management Plan

East Sprague Parking and Business Improvement Area (PBIA)

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2023 East Sprague PBIA Management Plan

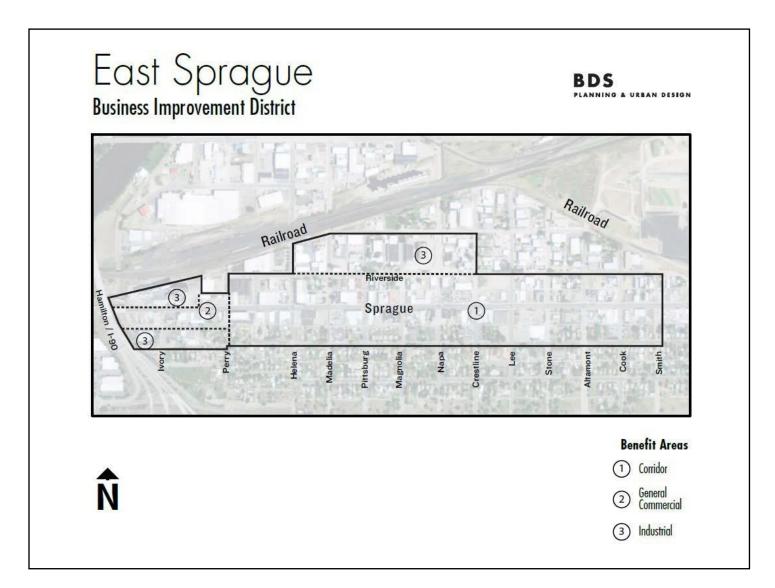
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East Sprague PBIA Information

The Spokane City Council created the East Sprague Parking and Business Improvement Area (PBIA) in April 2016 via Ordinance C35377. This PBIA is authorized by Washington State law to aid economic development and neighborhood revitalization as well as Spokane Municipal Code SMC Chapter 04.31C.

The East Sprague BID includes 245 parcels in three benefit zones as represented in the map below.



The PBIA assessments continue to enhance the streetscape and surrounding area. The PBIA programs are: Clean and Green, Safety and Security, Marketing and Branding, and Neighborhood Beautification. These programs are critical in continuing the revitalization of the East Sprague business corridor and neighborhood. The PBIA encourages future investments by providing services 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 the East Sprague business corridor during its revitalization.

Administration

The East Spokane Business Association (ESBA) is a 501 (c) 6 Private Non-profit Membership Organization. The East Spokane Business Association 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. The annual management plan includes the budget and supervises the PBIA's day-to-day delivery program and various service elements. Monthly/Annual reports are provided to the City.

The PBIA Ratepayer Advisory Board makes recommendations to ESBA for delivery of program services. ESBA's Board of Directors provides supplemental administration and management of the PBIA program on behalf of the ratepayers at no cost to the PBIA. In 2018 an Executive Director was hired to supply additional time and resources.

A ratepayer database has been established to maintain current ratepayer address and payment information.



ESBA Board of Directors 2022

Doug Trudeau, President

- Danny Beard, Vice President
- George Demakis, Treasurer
- Barbara Woodbridge, Secretary
- Members at Large:
 - Larry Stone
 - Jim Hanley
 - Cyndi Fridye

Ratepayers are notified 30 days in advance of the Annual Ratepayer Meeting which is held the third Wednesday of December. The meeting is from noon to 1:30p location is at: Sprague Union Terrace, 1420 E Sprague, Spokane, WA 99202.

A list of City infrastructure and their working state is included in Attachment A.

East Sprague PBIA Ratepayer Advisory Board

The Ratepayer Advisory Board represents the interests of Ratepayers by:

- Establishing operating procedures
- Developing budgets
- Advising the City regarding assessments
- Monitoring service deliveries
- Planning for the future of the PBIA in an advisory capacity
- Reviews all assessment issues and recommends appropriate resolution

The PBIA Ratepayer Advisory Board and ESBA Board meet monthly 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 2022 Ratepayer Advisory Board is:**

- Darryl Reber, President
- > Amy Vega , Vice President
- Chris Venne, Secretary
- Tresa Schmautz, Treasurer
- > Dana Reinke
- Jaymi Dunbar
- Doug Trudeau ex officio

2022 Revenue & Expense Information

Revenue Collection

On September 17, 2022, the City of Spokane provided an online payment portal to improve Ratepayer payment processing access. That link is: <u>https://my.spokanecity.org/assessmentpayments/</u> The City and ESBA have worked on past due accounts from 2020 to present. Unpaid invoices have been turned over to collections. A payment tab has also been applied to our

Ratepayer Contribution	Ratepayer Contribution				
2021	2022				
92%	92%				

2022 Expense vs Actual Summary as of 10/31/2022

	Budgeted	Actual
Administration	25%	29%
Clean and Green	30%	43%
District Beautification	25%	24%
Marketing and Branding	12%	4%*
Safety & Security	9%	1%**

*Additional funds will be spent for Holiday on the Ave scheduled for December 3, 2022

** Funds were received for equipment rental. Additional money will be spent for snow removal during November and December 2022

2022 East Sprague PBIA Program Summary

Clean and Green:

The PBIA has removed over 6 tons of garbage by the end of October 31, 2022. Our budget has been impacted with the increased sidewalk trash and weekly trash bin collection.



https://spragueuniondistrict.com

On November 3, 2022, the PBIA implemented an online Graffiti removal to encourage the ratepayers to notify the PBIA. Five Volunteers spent

over 20 hours removing graffiti from ratepayers' property. PBIA Graffiti Property Abatement Form (google.com)

Landscape pruning, maintenance, and weeding has been performed on a monthly (or ongoing) basis.

District Beautification:

The PBIA purchased 108 hanging flower baskets and worked with the City Water Department to ensure the health and well-being of the plants. The hanging plants were monitored and provided monthly fertilizer. U.S. Holiday flags have been purchased and will be installed early 2023.

We have implemented an installation schedule to provide year-round service expectations.

The Spokane Garden Club donated funds for plant replacement.

Marketing and Branding:

We anticipate spending our remaining Market and Branding budget for 2022 for the holiday season. Facebook and website information is updated monthly. A special events form was created in 2021 to distribute district wide activities and notifications.

The PBIA is collecting historical information to implement a walking map.

Safety and Security:

The PBIA has a sidewalk snow removal plan for pedestrian safety. This snow removal program goes into effect whenever the snow accumulates two inches or more.

The PBIA continues to experience unwanted camping under the viaducts which restricts pedestrian safety and encroaches on private property. This is an ongoing issue, and we continue to call 311 with these violations.

Committee Chairs:

Beautification – Bob Mauk/Amy Vega Safety & Security – Darryl Reber Branding & Marketing – Dana Reinke Clean & Green – LaVerne Biel

Scope of Services

Work Revitalization Program and Service Level Agreement

The East Sprague PBIA works directly with the Planning and Economic Development Department and other appropriate Departments. (Work Plan 1.5)

The parties recognize that the general level of municipal services provided throughout the City, including the PBIA, is subject to the annual budget and appropriation processes of the City. The parties also recognize that the City, in its exercise of responsible management, may find it necessary on occasion to make reallocations or shifts of personnel, materials, or other resources, to preserve the health, welfare, and safety of its citizens. (Work Plan 1.6)

The Association may investigate and evaluate the extent to which it can coordinate, support, and/or supplement private maintenance services currently handled by property owners within the BID including, but not limited to, district cleanliness, graffiti removal, streetscape trash collection from decorative bins or loose litter, sidewalk snow removal, and landscape pruning and weeding. The parties recognize that providing these supplementary services is subject to the PBIAs annual assessments and budgets. Within the PBIAs management, it may be necessary on occasion to make reallocations or shifts of the services provided to the ratepayers. (Work Plan 2.4)

The East Sprague PBIA will work to find ways to implement its beautification program that may include, (but not limited to), wayfinding and commercial district signage, permitted street tree pruning and care, seasonal or holiday banners, decorative twinkle or holiday lighting, and hanging planters/pots of seasonal plantings. All district beautification activities involving the installation of new permanent amenities (e.g. garbage cans, benches, and bike racks) and the addition or adjustment of landscaping and stormwater facilities in public rights of way shall follow the current permitting and/or municipal code requirements and be reviewed by and coordinate with relevant City departments. The Association needs to contact the City of Spokane Planning and Economic Department who Administers the PBIA Administrating and Operations Agreement for the East Sprague PBIA when affixed streetscape amenities suffer damage or need repairs, including district irrigation systems, trash cans, pedestrian or streetlights, traffic signage, stormwater facilities: grates, trees or gardens, and or other amenities installed or managed by the City Spokane. The Planning and Economic Development Department will notify the appropriate Department of the damage or needs. (Work Plan 2.7)

2023 Revenue Budget

Income Summary



The PBIA is funded by the annual assessments paid by the ratepayers within the East Sprague PBIA.

Rate Change Per Ordinance No. C36255 Passed by Spokane City Council September 19, 2022

Benefit Area	Minimum (per parcel)	Maximum (per parcel)	Rate per Lot Square Foot	Rate per \$1,000 Total Assessed Value
Zone 1 Corridor Zoning	\$250	\$1,200	3.1 cents	+60 cents
Zone 2 General Commercial	\$125	\$600	1.6 cents	+30 cents
Zone 3 Industrial	\$65	\$300	0.7 cents	+15 cents

Revenue

\$71,041.33

\$3,363.93

\$834.47

2023 Anticipated Revenue & Expense Information

2023 Budget Information

Program	Budgeted Percentage
Administration	25%
Clean and Green	33%
District Beautification	20%
Marketing and Branding	12%
Safety & Security	10%

Program	Budgeted Dollar Amount
Administration	\$18,000
Clean and Green	\$23,760
District Beautification	\$14,400
Marketing and Branding	\$8,640
Safety & Security	\$7,200

2023 Goals:

- ✤ Holiday Flag Program
- CSO Tank Event Party
- Historical Walking Tour
- Increase Board Representation for Zone 2 and Zone 3



ESBA Contact information: EZBIZ.org East Spokane Business Association PO Box 4132, Spokane, WA 99220 ESBA Executive Director: LaVerne Biel laverne.esba@gmail.com

2022 President – Doug Trudeau

	East Sprague PBIA 2023 Budget														
	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Total	Budget	Difference
Assessment Income			\$17,977.50	-		\$17,977.50			\$17,977.50			\$17,977.50	\$ 71,910.00		
Event Service Revenue	\$	- \$ -	\$ -	\$-	\$-	\$ -	\$ - \$; -	\$-	\$-		\$-	\$-		
Prior Year Income	\$	- \$ 1,000.00)\$-	\$ -	\$ 1,000.00	\$ -	\$ - \$	1,000.00	\$ -	\$ - 3	\$ 1,000.00	\$-	\$ 4,000.00		
Uncategorized Income	\$	- \$ -		\$-	\$-	\$ -	\$ - \$. -	\$-	\$ -	\$-	\$-	\$-		
Total Income	\$	- \$ -	\$-	\$ -	\$ -	\$ -	\$ - \$	6 -	\$-	\$ -	\$-	\$-	\$-		
Gross Profit	\$	- \$ 1,000.00	\$ 17,977.50	\$ -	\$ 1.000.00	\$ 17,977.50	\$ - \$	1.000.00	\$ 17,977.50	\$ - \$	\$ 1.000.00	\$ 17,977.50	\$ 75,910.00		
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XPENSES															
DMINISTRATION															
Consultscape LLC	145	2.5 1452.	5 1452.5	1452.5	1452.5	1452.5	1452.5	1452.5	1452.5	1452.5	1452.5	1452.5	17430		
Quickbooks (increased rates)		55 5	5 55	55	55	55	55	55	55	55	55	55	660		
Total Administration	150	7.5 1507.	5 1507.5	1507.5	1507.5	1507.5	1507.5	1507.5	1507.5	1507.5	1507.5	1507.5	18,090.00	17,977.50	112.50
LEAN & GREEN															
Sumac	21	200	0 2000	2000	2000	2000	2000	2000	2000	2000	1000	1530.3	22530.3		
Dump Fees (City of Spokane)		100 10		100	100	100	100	100	100	100	1000	100			
Total Clean & Green		100 10 100 210		2100	2100	2100	2100	2100	2100	2100	100 1100	1630.3		23,730.30	0.00
	L.	210	2100	2100	2100	2100	2100	2100	2100	2100	1100	1020.2	23,730.30	23,730.30	0.00
RANDING+MARKETING															
Cadmar Creative		150 15	0 150	150	150	150	150	150	150	150	150	150	1800		
Annual Mailer											1100		1100		
Holiday on the Ave										550	550		1100		
General Marketing - Social Media Ads												250			
Holiday Decorations				750					740	800			2290		
Sumac Installation/Removal	-	500			300		300				500	500			
Gateway Project													0		
Total Branding+Marketing		650 15	0 150	900	450	150	450	150	890	1500	2300	900	8,640.00	8,629.20	10.80
EAUTIFICATION															
Flower Baskets					11000								11000		
Sidewalk Planter Box					500	500	500	500	500	50			2550		
Fertilizer					100	100	100	100	50				450		
Install flowers (Sumac)					200					200			400		
													0		
Total Beautification		0	0 0	0	11800	600	600	600	550	250	0	0	14,400.00	14,382.00	18.00
AFETY & SECURITY			1			T									
Snowblowing/Sidewalk Sweeper (Sumac)		300 90		0	0	0	0	0	0		350	350			
Fuel/Maintenance (Ventrac)		100 10	0 100								1050	150			
Equipment Insurance		650											650		
Ice melt	!	500									750		1250		
													0		
Total Safety & Security	2	550 100	0 1000	0	0	0	0	0	0	0	2150	500	7,200	7,191.00	9.00
IISC EXPENSES/CONTINGINCY															
													0		
Total Misc		0	0 0	0	0	0	0	0	0	0	0	0	0	71,910.00	(71,910.00)

Attachment A

	-										
Date Occurred or Noticed	Replace/Repair Description	Repair Cause	Additional Information	Incident Number	Incident Date	Location	Responsible Department	Date Reported	Person Contacted	Resolved	Date Resolved
2020	Tree replacement	Vehicle Accident		2020-20013212		1611 E Sprague (Ross Printing)	Urban Forestry	5/2/2022	Teri Stripes		
2019	Tree replacement	Vehicle Accident				1701 E Sprague (Key Shop)	Signals & Lighting	7//2021	Teri Stripes		
2019	Water hook up on replaced light pole	Vehicle Accident				1701 E Sprague (Key Shop)	Water Dept	7/2/2021	Teri Stripes		
2022	Garbage can maintenance	Wear & Tear	Drop door missing			1702 E Sprague (Post Office)	Solid Waste	5/2/2022	Teri Stripes		
5/13/2022	Water drippers not working	Clogged drippers	1/2 dripper in front of Ivory Table is working and the SW light pole on the 1800 block is working. The rest of the drippers on the 1800 block (both sides of the street are not working		5/13/2022	1800 Block of E Sprague	Water Dept	5/14/2022	Teri Stripes		7/12/2022
2019	Tree replacement	Vehicle Accident		2021-20069899	5/3/2021	1816 E Sprague	Urban Forestry	7/2/2021	Teri Stripes		
7/13/2022	Tree replacement	Lack of Water	Completely dead			1817 E Sprague	Urban Forestry	07/13/022	Teri Stripes		
2020	Garbage can replacement	Vehicle Accident				1900 E Sprague	Solid Waste	5/2/2022	Teri Stripes		
2020	Garbage can replacement	Vehicle Accident		2019-20070096		1906 E Sprague (Mending Fences)	Solid Waste	5/2/2022	Teri Stripes		
5/6/2022	Light Pole Base damage	Wear & Tear	lightpoleBenedittosIMG- 0620.jpg			1909 E Sprague (Bennidito's)	Signals & Lighting	5/6/2022	Teri Stripes		
2020	Tree replacement	Vehicle Accident				2020 E Sprague	Urban Forestry	5/2/2022	Teri Stripes		
5/19/2022	Watering System Throughout District	Not functioning	Water is not getting to ground plants nor the hanging plants		5/19/2022	Entire District	Water Dept	5/19/2022	Teri Stripes		
6/7/2022	Water drippers not working	Clogged drippers	2 dead in front of Post Off - Several dead or dying on 1800 block - 1 dead in front of Benneditos 1900 Block - 1 dead on 2000 block in front of Two Women's Vintage		6/7/2022	Multiple locations	Water Dept	6/7/2022	Teri Stripes		7/12/2022
5/31/2022	Water drippers not working	Clogged drippers	Two dead hanging baskets due to lack of water		5/31/2022	Post Office Block	Water Dept	5/31/2022	Teri Stripes		7/12/2022
2021	Light Pole & Water Hook up	Vehicle Accident		2021-20136674	8/12/2021	SE Corner Magnolia/Sprague	Streets/Water Dept	7/2/2021	Teri Stripes	Light Pole Replaced	Jun-22

2021	Garbage can replacement	Vehicle Accident		2021-20069899	5/3/2021	SE Corner Magnolia/Sprague	Solid Waste	7/2/2021	Teri Stripes	
2022	Remove garbage can in front of Blue Cat Vintage and replace SE Corner Magnolia/Sprague						Solid Waste	5/2/2022	Teri Stripes	
If at possible	could we replace all the garage liners v	with square liners?								
BID Assets										
Date	Location	Asset Description	Work Performed	Quantity	Date Resolved	Outstanding Items				
5/6/2022	Throughout District	Hanging Flower Baskets	Installed	100		8 flower pots waiting for water connection at light poles + 2 spare				
	2022 Physical Count	QTY								
	Garbage Cans	16								
	Trees	_ 								
	Light Poles	50	*+one missing pole							