

#### TOM KONIS SPOKANE COUNTY ASSESSOR

Spokane City/County Historical Preservation Office Attn: Megan Duval/Logan Camporeale 808 W Spokane Falls Blvd Spokane, WA 99201-3333

CC: Sneva Properties, LLC

Jim Hawvermale, Levy Specialist (509) 477-5903 jhawvermale@spokanecounty.org

Monday, April 7, 2025

RE: Application for Special valuation as Historic Property

Enclosed please find the application received March 31, 2025, from:

Sneva Properties, LLC

For the property at:

827 W Second Avenue Spokane, WA 99201 County Parcel ID: 35192.2316

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2027. Specifically, applications received by October 30, 2025, will be:

- Reviewed by the Historical Preservation Office in calendar year 2025.
- Once approved the exemption is placed on the 2026 assessment roll for
- 2027 property tax collection.



## Application and Certification of Special Valuation on Improvements to Historic Property

Chapter 84.26 RCW

File With Assessor by October 1 File No: 10230306					
I. Application					
County: Spokane					
Property Owner: SNEVA PROPERTIES, LLC Parcel No./Account No: 35192.2316					
Mailing Address: 827 W. 2 <sup>nd</sup> Ave					
Legal Description: RAILROAD ADD ALL LT 1 & S67' OF W25' OF LT 2 BLK 35					
Property Address (Location): 827 W. 2 <sup>nd</sup> Avenue, Spokane Washington					
Describe Rehabilitation: Commercial Tenant improvements and façade/entry improvements, roof and new mechanical systems					
Property is on: (check appropriate box) 🔲 National Historic Register 🔀 Local Register of Historic Places					
Building Permit No: B2302373BLDC Date: 01/26/2023 Jurisdiction: Spokane					
Rehabilitation Started: 05/23/2023 Date Completed: 03/04/2025					
Actual Cost of Rehabilitation: \$ 645,782.41					
Affirmation					
As owner(s) of the improvements described in this application, I/we hereby indicate by my signature that I/we am/are aware of the potential liability (see reverse) involved when my/our improvements cease to be eligible for special valuation under provisions of Chapter 84.26 RCW.					
I/We hereby certify that the foregoing information is true and complete.					
RECEIVED Signature(s) of All Owner(s):					
MAN J I /II/J					
SPOKANE COUNTY ASSESSORS OFFICE  Swern Properties, LLC					
II. Assessor					
The undersigned does hereby certify that the ownership, legal description and the assessed value prior to rehabilitation reflected below has been verified from the records of this office as being correct.					
Assessed value exclusive of land prior to rehabilitation: \$\$					
Date: 417/2025  Assessor/Deputy					

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# SPECIAL VALUATION DOCUMENTATION

## Ahrens & Ahrens Automobile Dealership (SNEVA)

827 W. 2<sup>nd</sup> Avenue SPOKANE, WASHINGTON 99201

Submitted 3/31/2025

Property Owner Sneva Properties, LLC 827 West 2<sup>nd</sup> Ave SPOKANE, WA 99201 35192.2316 509-217-5508

#### Work narrative

#### Work completed between May 2023 and March 31st 2022

12/08/2023

B2321530ELEC

Limited Energy ePermit

**Sneva Building** 

Add data cabling for offices and workrooms. Add security camera system

827 W 2ND AVE, SPOKANE WA 00000 United States

12/07/2024

Final

12/08/2023

B2321516MECH

Mechanical Permit

Sneva TI HVAC

RTU, VRF system with 4 indoor units, DOAS unit, gas for RTU Late Am requested.

827 W 2ND AVE, SPOKANE WA 00000 United States

12/07/2024

Final

10/30/2023

B2319295ELEC

Electrical ePermit - Remodels

RenCorp TI

Upgrade service to 400 Amp and provide all power and lighting for RenCorp TI AM inspection 827 W 2ND AVE, SPOKANE WA 00000 United States

10/29/2024

Final

10/26/2023

B2319129PLMB

**Plumbing Permit** 

Plumbing Permit - Sneva Building (Ty Bos) 10-26-2023

Plumbing Permit - Sneva Building (Ty Bos) 10-26-2023: 2 wc 2 lavs 1 sink 1 df 2 fd 1 mop sink

827 W 2ND AVE, SPOKANE WA 00000 United States

10/25/2024

Final

01/26/2023

B2301373BLDC

#### This work includes the following scope of work:

Selective demolition
Design and permitting
New commercial storefronts to create internal offices
Entry improvements
Lobby improvements
Office construction
Electrical service update
Electrical distribution and lighting
HVAC system update and distribution
Restroom(s) X2
Kitchen and case work (excluding appliances)
Carpet and interior painting

Construction Costs Summary

Construction expenses: \$562,085

Construction period interest: \$37,797 Developer fee: \$30,000

Construction period operating expenses \$15,899

TOTAL \$645,872

Removed \$685 for ineligible costs

Final Total: \$645,097.41

General Ledger
Property: Sneva Properties, LLC
Detail 03/03/20 - 03/03/25 (cash basis)

Date	Туре	Reference	Description	Debit
RenCorp Realty TI (	Other Asset)			
05/23/23	INV	5256	RenCorp Building Services, LLC: application - May	35,857.96
06/28/23	INV	4378	RenCorp Building Services, LLC: window deposit/ remainder	18,471.27
06/28/23	INV	4378	RenCorp Building Services, LLC: electrician: cameras	1,528.73
10/04/23	INV	6067	RenCorp Building Services, LLC	9,000.00
10/04/23	INV	6067	RenCorp Building Services, LLC	1,610.48
11/02/23	INV	6214	RenCorp Building Services, LLC	5,230.05
11/07/23	INV	6214	RenCorp Building Services, LLC: roofing sub	58,961.00
11/14/23	INV	6214	RenCorp Building Services, LLC: doors, utility connections, c	35,000.00
12/13/23	INV	6382	RenCorp Building Services, LLC: application 6	127,586.57
01/10/24	INV	6589	RenCorpBuilding Services, LLC	11,123.83
01/18/24	INV	6589	RenCorp Building Services, LLC: 6589	65,000.00
02/12/24	INV	6756	RenCorp Building Services, LLC: Draw 8	33,320.38
03/20/24	INV	7023	RenCorp Building Services, LLC	7,061.49
03/26/24	INV	7023	RenCorp Building Services, LLC: draw #9	71,000.00
04/17/24	INV	6067	RenCorp Building Services, LLC	20,500.00
05/08/24	INV	7269	RenCorp Building Services, LLC	11,138.18
05/13/24	INV	7269	RenCorp Building Services, LLC: 7269	38,000.00
03/03/25	Inv	9402	RenCorp Building Services	9,329.14
03/04/25	inv	9401	RenCorp Building Services	2,366.87
				562,085.95
Capitalized Interest	(Other Asset)			
12/31/23				16,355.00
12/31/24				21,442.00
Capitalized Inter	est		_	37,797.00
Project Management	(Other Asset)			
02/05/25	CHKITM	1254	Developer fee	30,000.00
Project Manager	ment			30,000.00

Property: Sneva Properties, LLC 03/05/23 - 06/30/24 (cash basis)

	EXPENSE	15,899
TOTAL		
	Property Taxes	7,181
	Snow/Ice Removal	<del>452</del>
	Legal /Accounting	250
	Insurance	5,651
	Fire Supression	174
	Maint. Grounds	<del>23</del> 3
	Maint. General	648
	Water/Sewer/ Garbage	1,311
EXPENSE		

645,782.41

Removed \$685 for ineligible costs

Final Total: \$645,097.41

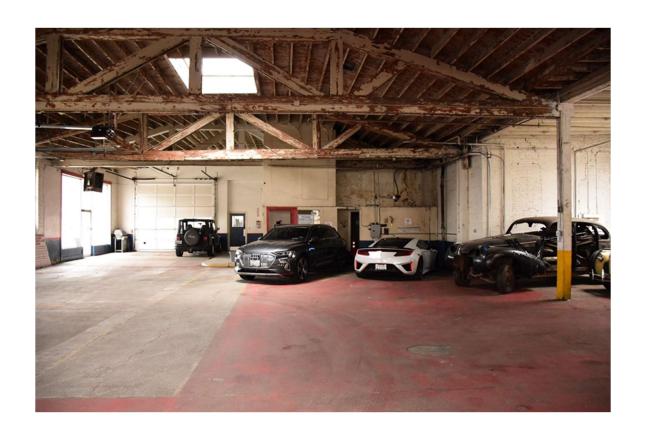
## PHOTOS BEFORE











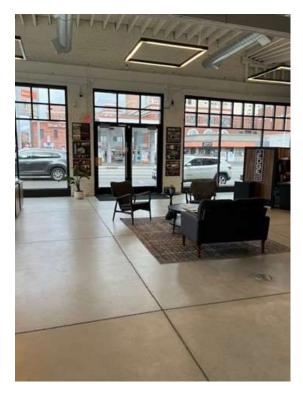


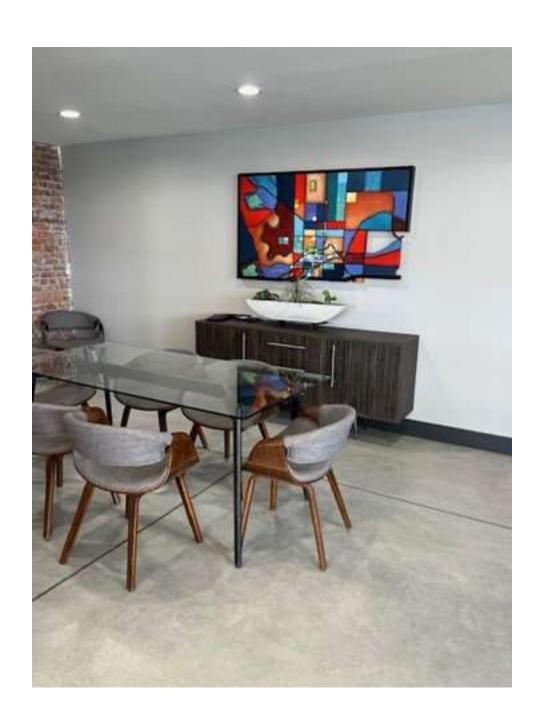


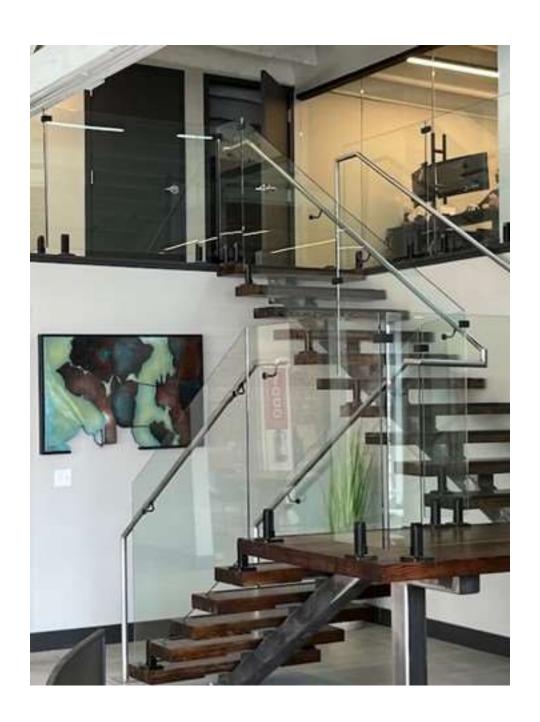


## **After Photos**













### **General Ledger**

Property: Sneva Properties, LLC Detail 03/03/20 - 03/03/25 (cash basis)

Date		Туре	Reference	Description	Debit
RenCorp Realty	•	sset)	_		
05/23/23	INV		5256	RenCorp Building Services, LLC: application - May	35,857.9€
06/28/23	INV	6007 -	4478	RenCorp Building Services, LLC: window deposit/ remainder	18,471.27 *
06/28/23	INV		4378	RenCorp Building Services, LLC: electrician: cameras	1,528.73/
10/04/23	INV	بها	6067	RenCorp Building Services, LLC	9,000.00 -
10/04/23	INV	[e]	6067	RenCorp Building Services, LLC	1,610.48.
11/02/23	INV	(	6214	RenCorp Building Services, LLC	5,230.0€ 5
11/07/23	INV	(	5214	RenCorp Building Services, LLC: roofing sub	58,961.00 ≤
11/14/23	INV	-	6214	RenCorp Building Services, LLC: doors, utility connections, c	35,000.00
12/13/23	INV	1	6382	RenCorp Building Services, LLC: application 6	127,586.57~
01/10/24	INV	1	6589	RenCorpBuilding Services, LLC	11,123.837
01/18/24	INV	-	6589	RenCorp Building Services, LLC: 6589	65,000.00
02/12/24	INV	(	5756	RenCorp Building Services, LLC. Draw 8	33,320.38
03/20/24	INV	;	7023	RenCorp Building Services, LLC	7,061.45 7
03/26/24	INV	•	7023	RenCorp Building Services, LLC: draw #9	71,000.00
04/17/24	INV	(	6067	RenCorp Building Services, LLC	20,500.00
05/08/24	INV	•	7269	RenCorp Building Services, LLC	11,138.187
05/13/24	INV		7269	RenCorp Building Services, LLC: 7269	38,000.00
03/03/25	Inv	!	3402	RenCorp Building Services	9,329.14
03/04/25	inv		9401	RenCorp Building Services	2,366.87
				_	562,085.9 <del>5</del>
Capitalized Intere	st (Other As	sset)			
12/31/24					16,355.00
Capitalized I	ntarant				21,442.00
		4 43			37,797.00
Project Managem 02/05/25	•	*			
	CHKITK	Л	1254	Developer fee	30,000.00
Project Mana	igement				30,000.00
				Property: Sneva Properties, LLC	
				03/05/23 - 06/30/24 (cash basis)	

Thanks in advance for any back-up documentation you can provide.





#### Megan Duvall

Historic Preservation Officer
City/County of Spokane
808 W. Spokane Falls Boulevard
Spokane, WA 99201-3329
509.625.6543 Office Cell Phone: 509.435.8260
mduvall@spokanecity.org | www.historicspokane.org

## **Invoice**

Date	Invoice #
5/23/2023	5256

Bill To

Sneva Properties, LLC 827 W 2nd Ave Spokane, WA 99201

Project

Item	Description	Qty	Rate	Amount
01 11 30 Engineering Fees	Engineering	ı	700.00	700.00T
01 11 50 Blueprints & Copying	Blueprints	1	164.30	164.30T
01 11 31 Professional Consultan	Professional Consultants	1 1	3,937.50	3,937.50T
01 31 10 Project Manager	Project Management	1	1,296.43	1,296.43T
01 31 21 Asst. Super,/Foreman	Superintendent	1	18.51	18.51T
01 31 41 Safety Meetings	Safety Meetings	1	99.92	99.92T
01 41 26 Permit Requirements	Permits	1 1	2,947.40	2,947.40T
01 51 13 Temporary Electricity	Temp Power	1	1,503.32	1,503.32T
01 51 30 Portable Toilet	Portable Toilet rental	1	519.80	519.80T
01 51 40 Temporary Lighting	Temp Lighting	1	27.35	27.35T
01 54 70 Site Safety Equipment	Safety Equip.	1	112.68	112.68T
20 Temp Dust Protection	Plastic	1	83.88	83.88T
01 74 10 Cleaning	Clean up	1 1	391.59	391.59T
22 Gutting	Demo: gutting	1	261.16	261.16T
16 Sawcutting	Demo: Sawcutting	1	53.20	53,20T
19 Trash Removal/Hauling	Dump	1	2,358.61	2,358.61T
02 41 13 Selective Site Demo	Demo	1	673.26	673.26T
20 Building Components	Demo building	1	8,478.44	8,478.44T
02 42 10 Building Deconstructio	Demo	1	216.03	216.03T
06 22 10 Millwork/Molding/Trim	Trim	1	30.72	30.72T
08 14 10 Wood Doors	Doors	1	57.98	57.98T
08 52 10 Wood Windows	Windows	1	197,69	197.69T
26 05 10 Select Electrical Demo	Electrical demo	1	1,024.02	1,024.02T
26 05 30 Comm Wiring, Racew	Electrical	1	653.66	653.66T
28 31 10 Security Det & Alarm	Cameras	1	7,089.76	7,089.76T
			70	

Phone #	Web Site
509.315.2998	www.rencorprealty.com

Sub Total	\$32,897.21
Sales Tax (9.0%)	\$2,960.75
Payments/Credits	-\$35,857.96

Balance	Due	\$0.00

#### **Invoice**

Date	Invoice #
10/4/2023	6067

PAST DUE

Sneva Properties, LLC 827 W 2nd Ave Spokane, WA 99201

Bill To

Project

Sneva RenCorp TI

		Sub lotal	\$45,487.84
		Sales Tax (9.0%)	\$4,093.91
Phone #	Web Site	Payments/Credits	-\$47,971.27
509.315,2998	www.rencorprealty.com		<u> </u>

Balance Due \$1,610.48

Spokane, WA 99201

## Invoice

Date	Invoice #
11/2/2023	6214

Bill To
Sneva Properties, LLC
827 W 2nd Ave

Project

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Item	Description	Qty	Rate	Amount
15 Permit Fee 07 54 10 TPO Membrane Roofi 08 36 10 Sectional Overhead Doo 22 42 16 Comm Plumbing Fixt 31 23 10 Excavation 33 71 10 Elec Utility Connectio	Permit Fees Roofing and accessories Sectional doors Roof drain connection Dig for electrical Conduit for Avista		5,521.00 60,959.00 20,000.00 2,000,00 1,500,00 1,020.9633	5,521.00T 60,959.00T 20,000.00T 2,000.00T 1,500.00T 1,020.96T
				:

Phone #	Web Site
509.315.2998	www.rencorprealty.com

Sub Total	\$91,000.96
Sales Tax (9.0%)	\$8,190.09
Payments/Credits	-\$93,961.00

<b>Balance</b>	Due	\$5,230.05
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### Invoice

Date	Invoice #
12/7/2023	6382

Bill To
Sneva Properties, LLC
827 W 2nd Ave
Spokane, WA 99201

Project

Item	Description	Qty	Rate	Amount
01 31 10 Project Manager 19 Trash Removal/Hauling 10 Cast in Place Concrete 50 Masonry Toothing 06 11 00 Framing 08 13 10 Hollow Metal Doors 22 13 10 Facility Sewer Distrib 26 05 30 Comm Wiring, Racew 27 15 10 Data Cabling 28 23 50 Video Surveillance 31 23 10 Excavation 32 06 10 Sidewalk, Drive, Patio 33 71 10 Elec Utility Connectio	Supervision; temp utilities; Equipment Trash removal and hauling Concrete slabs Tear out openings in basalt wall Framing Doors and frames Plumbing rough-in Electrical panels and rough-in Data cabling Security cameras Plumbing and power trenches Slab repairs for utilities Power and water		5,000.00 1,000.00 30,000.00 264.60 10,000.00 15,000.00 20,000.00 1,600.00 7,000.00 2,429.65 4,262.40 8,495.25	5,000.00T 1,000.00T 30,000.00T 264.60T 10,000.00T 15,000.00T 12,000.00T 20,000.00T 7,000.00T 2,429.65T 4,262.40T 8,495.25T

Phone #	Web Site
509.315.2998	www.rencorprealty.com

Sub Total	\$117,051.90
Sales Tax (9.0%)	\$10,534.67
Payments/Credits	-\$127,586.57

Balance Due	\$0.00
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## Invoice

Date	Invoice #
2/6/2024	6756

Bill To	
Sneva Properties, LLC 827 W 2nd Ave Spokane, WA 99201	

Project

Item	Description	Qty	Rate	Amount
01 31 13 Project Coordination	General Requirements: Permits, Supervision; Liability, Builders Risk		2,000.00	2,000.00T
09 21 10 Drywall Assemblies	Finishes: GWB; Painting; Tile		25,569.16	25,569.16T
26 05 30 Comm Wiring, Racew	Electrical: Power and lighting revisions		3,000.00	3,000,00T
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Phone #	Web Site
509.315.2998	www.rencorprealty.com

Sub Total	\$30,569.16
Sales Tax (9.0%)	\$2,751.22
Payments/Credits	-\$33,320.38

Balance Due	\$0.00
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## Invoice

Date	Invoice #
3/20/2024	7023

PAST DUE

Sneva Properties, LLC 827 W 2nd Ave Spokane, WA 99201

Bill To

Project

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Item	Description	Qty	Rate	Amount
01 31 13 Project Coordination	General Requirements: Permits, Supervision, Liability, Builders Risk		1,000.00	1,000.00T
19 Trash Removal/Hauling	Site Work: Trash Removal and Hauling, Cleaning		500.00	500.00T
05 52 10 Handrails & Railings	Metals: Stair System and Rails for Stairs		5,000.00	5,000.00T
08 14 10 Wood Doors	Doors and Hardware: Doors, Hardware, Storefront,		5,000.00	5,000.00T
	Overhead Doors			,
09 91 13 Interior Painting	Finishes: GWB, Painting, Tile		3,000.00	3,000.00T
12 32 23 Cabinetry	Furnishings: Cabinetry		4,000.00	4,000.00T
23 01 01 HVAC Design	HVAC: Exhaust Fans, Heating and Cooling		37,076.00	37,076.00T
26 05 30 Comm Wiring, Racew	Electrical: Power and Lighting Revisions		4,000,00	4,000.00T
27 15 10 Data Cabling	Communications: Data Cabling		540.00	540,00T
01 21 16 Contingencies	Contingency 5%		11,500.05	11,500.05T

Phone #	Web Site
509,315,2998	www.rencorprealty.com

Sub Total	\$71,616.05
Sales Tax (9.0%)	\$6,445.44
Payments/Credits	-\$71,000.00

Balance Due s	7,061.49
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#### Invoice

Date	Invoice #
5/8/2024	7269

PAST DUE

Sneva Properties, LLC 827 W 2nd Ave Spokane, WA 99201

Bill To

Project

Sneva RenCorp TI

Item	Description	Qty	Rate	Amount
		City		Amount
01 31 10 Project Manager 19 Trash Removal/Hauling	General requirements		964.64	964.64T
05 51 10 Metal Stairs	Site work: trash removal, cleaning Metals: metal stairs and railings		408.00	408.00T
08 14 10 Wood Doors	Doors: doors, hardware		7,185.39	7,185.39T
09 91 13 Interior Painting	Finishes: drywall, paint, tile		5,332.70	5,332.70T
10 28 10 Toilet & Bath Accessor	Specialties: bathroom accessories		3,185.96	3,185.96T
11 30 10 Appliances	Equipment: appliances		1,627.60	1,627.60T
12 32 23 Cabinetry	Furnishings: cabinetry		1,436.00 10,418.10	1,436.00T
22 42 16 Comm Plumbing Fixt	Plumbing: kitchen/bathrooms		6,518.00	10,418.10T
23 31 10 HVAC Ducting	HVAC: exhaust fans, heating/cooling		1,500.00	6,518.00T 1,500.00T
26 05 30 Comm Wiring, Racew	Electrical: power and lighting revisions		3,010.00	3,010.00T
28 31 10 Security Det & Alarm	Electronic safety: smoke detectors; security cameras		970.00	970.00T
01 21 16 Contingencies	Contingencies		2,524.51	2,524.51T
	Subtotal		4,527.51	45,080.90
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		 Sales Tax (9.0%)
Phone #	Web Site	Payments/Credits
509.315.2998	www.rencorprealty.com	- dyments/oredits

Balance Due \$11,138.18

\$45,080.90

\$4,057.28

-\$38,000.00

Sub Total

## **Invoice**

Date	Invoice #
1/10/2024	6589

PAST DUE

Sneva Properties, LLC 827 W 2nd Ave Spokane, WA 99201

Bill To

Project

		· · · · · · · · · · · · · · · · · · ·		
ltem	Description	Qty	Rate	Amount
10 Cast in Place Concrete	Concrete slabs		3,935.83	3,935.83T
06 11 00 Framing	Framing		5,202,55	5,202,55T
08 13 10 Hollow Metal Doors 09 21 10 Drywall Assemblies	Doors and frames		5,200.00	5,200.00T
23 74 10 Packaged RTU HVAC	Drywall and metal stud framing Curb, ducting and equipment		19,000.00	19,000.00T
26 05 30 Comm Wiring, Racew	Electrical panels and rough-in		11,000.00 8,500.00	11,000.00T 8,500.00T
27 15 10 Data Cabling	Data cabling		500.00	500.00T
28 23 50 Video Surveillance	Security cameras and low voltage cabling	!	2,500.00	2,500.00T
01 21 16 Contingencies	Move walls		14,000.00	14,000.00T
2				
			-	

Phone #	Web Site
509.315.2998	www.rencorprealty.com

Sub lotal	\$69,838.38
Sales Tax (9.0%)	\$6,285.45
Payments/Credits	-\$65,000.00

<b>Balance Due</b>	\$11,123.83
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## Invoice

Date	Invoice #
3/3/2025	9402

Bill To

Sneva Properties, LLC
827 W 2nd Ave
Spokane, WA 99201

P.O. No.	Terms	Project
	Net 30	Justin Folkins Office

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
01 31 10	Project management	195.00				195.00	100.00%	100.00%	195,001
		113.00					100.00%	100.00%	113.007
01 74 10	Cleaning	176.00				779	100.00%	100.00%	176.00T
	Subtotal	484.00				111111111111111111111111111111111111111	100.00%	100.00%	484.00
06 22 10	Trim	160.16				160 16	100.00%	100.00%	160.16T
	Subtotal	160.16				100.10	100.00%	100.00%	160.16
08 41 20	Glass doors	3.848.00				3,848,00	100 00%	100.00%	3.848.00T
	Subtotal	3,848.00				3,070.00	100.00%	100.00%	3,848.00
09 21 10	Metal framing/drywall	1,760.00				1.760.00	100.00%	100.00%	1.760.00T
	Painting	307.00	]				100.00%	100.00%	1,760.00T
	Subtotal	2,067.00				307.00	100.00%	100.00%	307.00T 2,067.00
12 51 10	Desktop	651.00				651.00	100.00%	100.00%	(51.00T
	Subtotal	651.00				00.100	100.00%	100.00%	651.00T 651.00
26 05 30	Electrical	695.00				605.00	100.00%	100.00%	605 00T
26 51 10	Move light	81.23					100.00%		695.00T
	Subtotal	776.23				01.43	100.00%	100.00%	81.23T
	Subtotal	7,986.39					100.00%	100.00% 100.00%	776.23 7,986.39
01 21 16	Contingencies	399.32				200.22	100.00%	100 000	
	Liability and risk	133.63	ŀ				15.00	100.00%	399.32T
	B&O	39.50				100000	100.00% 100.00%	100.00%	133,63T
		53,50				39.50	100,00%	100.00%	39.50T

Sales Tax (9.0%)	\$770,30
Total	\$9,329.14
Payments/Credits	\$0.00
Balance Due	\$9,329.14

### Invoice

Date	Invoice #
3/3/2025	9401

Bill To
Sneva Properties, LLC
827 W 2nd Ave
Spokane, WA 99201

Project

Sneva Maintenance

ltem	Description	Qty	Rate	Amount
Maintenance General	Ceiling fans Electrician: install fans	1	1,611.44	
Maintenance Electrical	Electrician: install fans	8	70.00	1,611.44 560.00
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ı			Sales Tax (
	Phone #	Web Site	Payments/
Į	509.315.2998	www.rencorprealty.com	

Sub Total	\$2,171.44
Sales Tax (9.0%)	\$195,43
Payments/Credits	\$0.00

Balance Due	\$2,366.87
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