

THE CITY OF SPOKANE TRANSPORTATION BENEFIT DISTRICT GOVERNING BOARD



SPECIAL MEETING NOTICE/AGENDA

MEETING OF MONDAY, MARCH 7, 2016 6:05 p.m. – CITY COUNCIL CHAMBERS

A special meeting of the City of Spokane Transportation Benefit District Governing Board will be held in the City Council Chambers, Lower Level – City Hall, 808 W Spokane Falls Boulevard, Spokane, Washington on **Monday, March 7, 2016 beginning at 6:05 p.m. or as soon thereafter as possible.** The Spokane City Council will take a recess during its regularly scheduled 6:00 p.m. Legislative Session, following the conclusion of the first Open Forum, in order for the TBD Governing Board to conduct its meeting. Following the adjournment of the TBD Governing Board meeting, the City Council will reconvene in order to conduct the remaining portion of its Legislative Session.

MEETING AGENDA

1. Roll Call
2. Approve Sidewalk Pilot Project
3. Appoint CTAB District 1 Representative

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Christine Cavanaugh at (509) 625-6383, 808 W. Spokane Falls Blvd., Spokane, WA, 99201; or ccavanaugh@spokanecity.org. Persons who are deaf or hard of hearing may contact Ms. Cavanaugh at (509) 625-6383 through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Ben Stuckart
Council President

Terri Pfister
Spokane City Clerk

Sidewalk Maintenance & Repair
BRIEFING PAPER
City of Spokane
Code Enforcement and Neighborhood Services
Wednesday, February 24, 2016

Subject

The City of Spokane is working to complete the process for enforcing non-compliance of residential and commercial sidewalk maintenance and repair throughout the City. Working together with Business and Development Services, Streets, Capital Management, CHHS, and the Office of Neighborhood Services and Code Enforcement, the proposed recommendations are for both an update to the ordinance regarding dangerous sidewalks and the resources to assist in achieving voluntary compliance. This will require adding clarifying language to SMC 12.01.010, sidewalk maintenance and repair procedures. This includes adopting corresponding penalties in SMC 1.05 to enforce public use of right-of-way for pedestrian travel. In addition, the proposal includes creation of a grant driven program to assist residential property owners at and below 100% of area median income with sidewalk repairs to increase the level of compliance.

Background

Current municipal code uses adopted Engineering specifications for the parameters of a safe pedestrian way and lacks clear language identifying what constitutes a sidewalk violation. The proposal is for the adoption of clearly defined sidewalk standards, derived from a combination of current WSDOT and ADA sidewalk regulation, in the enforcement of such violations. As a part of the development of the proposed ordinance, a review of similar standards was conducted. Please see the attached matrix of the standards, process, method(s) of correction, and suggestions from other cities throughout Washington State (*see Attachment A*).

Understanding that there are households that may lack the resources to pay for sidewalk repair/replacement, the City is requesting an annually renewed allotment of \$40,000 derived from CTAB funds, capped per residential property, to fund a grant program designed to provide assistance to owners of residential property who would become financially burdened by repairs required under the adopted standards and compliance levels.

Impact

By using standards adopted into Municipal Code for determination of sidewalk compliance, the requirements for a safe pedestrian right-of-way become more clearly defined. The conception of a grant program to provide a funding option for low income or disabled owners of residential property to repair hazardous or unsafe sidewalks is derived from data on current sidewalk violations and HUD area median income limits (*see Attachment B*). In turn, sidewalk maintenance compliance should increase, resulting in decreased liability.

Action

Amending SMC 12.01.010 to clarify sidewalk condition standards (*see Attachment C*). Adopting corresponding penalties in SMC 1.05 to enforce public use of right-of-way for pedestrian travel to fill in gaps in penalties and enforcement (*see Attachment D*). The creation of an income based grant will remove any inequitable burden placed on those that cannot reasonably comply with standards of violation.

Attachment A: Comparison Matrix

City	Olympia	Richland	Vancouver	Seattle
Contact	Sophie Stimson: (360) 753-8497	Danny: (509) 942-7509	Erik Bjerke: (360) 487-7729	SDOT: (206) 684-7623
Responsible Party	Adjacent property owner	Adjacent property owner	Adjacent Property Owner	Adjacent property owner
Code	Chapter 12.36.010- Whenever, in the judgment of the street commissioner of the city, the condition of any sidewalk is such as to render the same unfit or unsafe for the purposes of public travel, the street commissioner shall thereupon serve a notice on the owner of the property immediately abutting upon the portion of the sidewalk of the condition thereof, instructing the owner to clean, repair or renew such portion of the sidewalk.	Chapter 12.16- It shall be the duty of the person having charge or control of any premises within the city to keep the public sidewalks or sidewalks along such property in the street or streets adjacent thereto cleaned and maintained in a reasonable and safe condition.	Chapter 11.30.030- It is a violation for any owner or lessee of property abutting a public right of way to: Allow any sidewalk to be or remain in a defective, dangerous, dirty, slippery, or obstructed condition; or Allow any sidewalk to be or remain in a condition in violation of current ADA accessibility guidelines; or Place or cause or permit to be placed any material including, but not limited to, fuel, building material, lumber, or any vehicle or part thereof or other object in such manner as to encroach or overhang any street or sidewalk except for the sole purpose of loading or unloading; or Cause or permit any refuse of whatever kind or the drippings or washings from any store or other abutting property to be deposited upon the sidewalk, parking or planting strip, curb, gutter, or street; or Permit the accumulation of snow or ice; or Permit any accumulation of volcanic ash, dust, or debris.	Title 15.72.010- Whenever, in the judgment of the Director of Transportation, the condition of any sidewalk, or any portion thereof, in the City is such as to render the same unfit or unsafe for purposes of public travel, or require clearing, cleaning, repair or renewal, said official is authorized, empowered and directed to serve upon the owner of the property immediately abutting upon the sidewalk, a notice advising such owner of the condition thereof and instructing him/her to clear, clean, repair or renew the same.
Standards	When checked with a 10 foot straightedge, grade shall not deviate more than 1/8 inch, and alignment shall not vary more than 1/4 inch.	Raised sidewalk: 1/2 inch. Sunken sidewalk: no enforcement. Step separations: 1/2 inch. Opening in sidewalk: 1/2 inch. Spalling in sidewalk: 1/2 inch. Meter boxes: 1/2 inch raised. Infractions are only written for tripping/ falling hazards.	Raised sidewalk: 1 inch over 1 foot section. Sunken sidewalk: 1 inch over 1 foot section. Step separations: 1/2 inch. Opening in sidewalks: 1/2 inch. Spalling in sidewalk: 1/2 inch. Meter boxes 1/2 raised or lowered.	Fault or discontinuity greater than 1/2 inch. Any sidewalk piece can be moved with normal foot pressure. The sidewalk is cracked. If SDOT determines the grade or slope of the sidewalk creates a concern for safe pedestrian passage.
Process	Public works sends a 'friendly' letter requesting the property owner makes the repair. If the repair is not made, the issue is forwarded to Code Enforcement.	Complaint driven: City inspector informs the property owner of the non-compliant section of the sidewalk using certified mail and works with the property owner to get it repaired. Self-reported: eligible for partial reimbursement.	Complaint driven. Traffic operations goes to the site and marks the non-compliant site with temporary paint, takes photos, and sends a certified letter to the property owner informing them of their responsibility.	The property owner of record is notified by the Street Use inspector of the repairs or action needed.
Method of Correction	Hire a contractor for sidewalk replacement. Replacement work must be permitted by the City, be built to City specifications, and must be inspected by the City to ensure it meets specifications.	Must hire a licensed and bonded contractor to complete the work according to the city standards. Grinding allowed once per property if the section removed is less than half the width of the existing panel.	Must hire a licensed and bonded contractor to complete the work according to the city standards.	Must hire a licensed and bonded contractor to complete the work according to the city standards. Grinding, replacement of panel, temporary shims only.
Budget/ Funds	\$19,000 set aside by Street Department for sidewalk repair downtown and along high use pedestrian corridors.	\$10,000 general fund budget set aside for both the Street Department and Public Works to make repairs city-wide.	Unknown	Unknown
Urban Trees	Consult the Urban Forestry Department prior to repairs	Consult the Urban Forestry Department prior to repairs	Consult the Urban Forestry Department prior to repairs	Consult the Urban Forestry Department prior to repairs
Suggestions/ Unique Programs	Consider changing code to require sidewalks to be in good repair at time of property sale. Olympia is currently amending code to ensure that soils are properly prepared prior to planting street trees- soils need to be loosened not compacted.	City has a program that will reimburse the property owner for 25% of the cost of repairs if they go through the proper permitting and inspection process.	Non-criminalized code= no fines, back billing, or other incentive to correct the infraction.	

Attachment B: HUD Income Limits, Recent Notice of Violation Estimated Cost Range with Pictures

2015 Income Limits, Effective June 1, 2015

Spokane County		1 Person	3 Person	5 Person
<u>Area Median Income</u>	<u>100% AMI</u>	<u>\$45,200</u>	<u>\$58,100</u>	<u>\$69,700</u>
Low-Income	80% AMI	36,150	46,450	55,750
	60% AMI	27,120	34,860	41,820
Very Low-Income	50% AMI	22,600	29,050	34,850

Source: HUD



Category 1:

Relatively minor differential settlement/heave (0.25" to 1.5") of panel.



Category 2:

Moderate settlement (1.5" to 3") of single panel.



Category 3:

Significant heaving (3" to 4") by tree roots.



Category 4:

Severe damage caused by tree roots.

Attachment B: Recent Notice of Violation Estimated Cost Range Group Contract Discount vs. Individual Pricing

Quantity of Each Category	Cost range for repair	99201	99202	99203	99204	99205	99207	99208	99217	99223	Group Contract Vs. Individual Contract
Category 1: 12 (10 or 1)	\$325 \$375	\$3,250 \$3,750					\$325 \$375		\$325 \$375		\$3,900 \$4,500
Category 2: 7 (1 or 2)	\$650 \$2,350	\$650 \$2,350	\$650 \$2,350			\$650 \$2,350	\$650 \$2,350	\$1,300 \$3,100		\$650 \$2,350	\$4,550 \$14,850
Category 2: 5 (1 or 2)	\$900 \$3,200			\$1,800 \$6,400	\$900 \$3,200	\$900 \$3,200			\$900 \$3,200		\$4,500 \$16,000
Category 2: 1 (1)	\$975 \$1,125					\$975 \$1,125					\$975 \$1,125
Category 2: 2 (1)	\$2,300 \$8,100	\$2,300 \$8,100		\$2,300 \$8,100							\$4,600 \$16,200
Category 2: 1 (1)	\$1,400 \$4,900	\$1,400 \$4,900									\$1,400 \$4,900
Category 2: 1 (1)	\$1,650 \$5,750			\$1,650 \$5,750							\$1,650 \$5,750
Category 3: 2 (1)	\$3,600 \$6,000			\$7,200 \$12,000							\$7,200 \$12,000
Source: CHHS, ONS, Engineering		\$7,600 \$19,100	\$650 \$2,350	\$12,950 \$32,250	\$900 \$3,200	\$2,525 \$6,675	\$975 \$2,725	\$1,300 \$3,100	\$1,225 \$3,575	\$650 \$2,350	\$28,775 \$75,325

- Estimates provided do not include cost of tree treatment if necessary, or any other special considerations such as brick, non-standard width, or other custom repairs.
- Recommending \$3,000 maximum grant to any residential homeowner with a current notice of violation for sub-standard sidewalks who is at or below 100% AMI.
- Tree work to correct the underlying issue adds approximately \$3,000 to any cost of sidewalk repair. No two repairs are identical.

Attachment C: SMC Sidewalk Maintenance Changes

Chapter 12.01 Improvement, Maintenance of Public Ways

Section 12.01.010 Sidewalk Maintenance – Owner's Responsibility

- A. Every owner and occupant of premises shall keep the sidewalk area adjacent to any portion of the real property (including corners) in good and safe condition and repair at all times. Any condition which is a violation of this section shall constitute a nuisance.
- B. Conditions that are considered to be in violation include but are not limited to: (i) Heaved, broken, cracks, holes, depressions or other deformations of ½ inch or more. (ii) Broken tree wells or grates. (iii) Alteration of sidewalk, addition or removal of sidewalks without permits.
- C. Where the director of ~~engineering services~~ Business and Developer Services or their designee determines there has been a failure to comply with this section, the director may send written notice to the premises advising of the violation. ~~If the violation is not corrected~~
1. If the violation as outlined in the written notice is not corrected, the Director or designees may issue a class 1 civil infraction, each day constituting a new violation.
- D. All sidewalk repairs must occur under the authority of the Director of the Business and Developer Services or their designee, must have the necessary permits, and must comply with adopted city standards.
1. The director of Business and Developer Services or his/her designees may proceed to remove or repair the condition, at the owners ~~and/or occupant's sole expense and liability~~ as granted in RCW 35.68 and SMC 12.02.0737, under the regulation of RCW 35.69.

Attachment D: Requested Adjustment of SMC 01.05 for Clarity

RIGHT OF WAY VIOLATIONS SMC 01.05

There are some gaps in the enforcement of right of way violations that were added to SMC 01.05 in the past. SMC 12.02.010 (snow) is duplicated as SMC 12.02.010(A).

The following changes are requested to clean up the violation tables by adding those missing SMCs and placing all right-of-way violations into section 01.05.180 - Use Of Streets.

Section 1: Delete from 01.05.160 – Land Use Violation

12.01.0804	Failure to maintain pedestrian strip	Class 2
12.02.010	Sidewalk not clear of snow, ice	Class 3

Section 2: Add to SMC 01.05.180– Use of streets

12.01.010	Sidewalk Maintenance – Owner’s Responsibility	Class 2
12.01.0804	Failure to maintain pedestrian strip	Class 2
12.01.1302	Public sidewalk – permit required	Class 2
12.01.1306	Damage, Disturbance Forbidden	Class 2

Section 1 That Section 01.05.160 is amended to read as follows:

Section 01.05.160 Land Use Violation

- A. For each subsequent violation, excluding continuing violations, by a person the classification of infraction advances by one class.
- B. Infraction/Violation Class – General.

SMC 1.05.160 Penalty Schedule – Land Use Violation		
Infraction		Violation Class
General		
IFC 105.3.3 SMC 17G.010.100(B)	Occupy Land or Building Without Certificate of Occupancy	2
SMC 10.48.050	Alarm Installation or Monitoring Company Failure to Provide Customer List	1
SMC 10.48.130	Alarm Installation or Monitoring Company Failure to Report New Customers	1

Boiler Code		
SMC 10.29.020	Operating Boiler Without License	1
SMC 10.29.021	Failure to Report Hazard	1
SMC 10.29.022	Leaving Boiler Room	2
SMC 17F.030.110	Failure to Cause Required Inspections of Boiler, Pressure Vessel	2
SMC 17F.030.130	Improper Operation of Boiler, Pressure Vessel	1
SMC 17F.060.050	Operate Without Elevator Operating Permit	1
Fire Code – International Fire Code (IFC)		
Chapter 22 IFC	Improper Aboveground Storage Tank for Motor Fuel Dispensing	1
Chapter 28 IFC	Improper Storage, Display of Aerosols	2
Chapter 33 IFC IFC 105.6.14 Chapter 10.33A SMC SMC 17F.080.060	Unauthorized Manufacture, Storage, Sale, Use, Handling of Explosives	1
IFC 107 IFC 109 IFC 110	Continuance of Hazard	1
IFC 109.2.2	Noncompliance with Condemnation Tag	1
IFC 109.2.4	Removal, Destruction of Tag, Sign	1
IFC 304	Improper Storage/Accumulation of Rubbish, Vegetation	2
IFC 304	Storage, Use, Handling of Miscellaneous Combustible Material	2
IFC 308	Improper Use of Candles, Open Flame	3
IFC 311	Failure to Properly Maintain Vacant Building, Property	2
IFC 503.4	Obstruction of Fire Access Road	2
IFC 703.1	Failure to Maintain Fire-resistive Construction	2
IFC 703.2 IFC 704	Failure to Maintain Fire Assemblies for Openings	2
IFC 805 IFC 806	Failure to Flameproof Decorative Material	2
IFC 901.4	Failure to Install Protection for Kitchen Hoods, Ducts	2
IFC 901.4	Failure to Install Sprinkler System	2
IFC 901.4 SMC 17F.080.100 SMC 17F.080.150	Failure to Install Alarm System	1
IFC 901.6	Failure to Maintain Automatic Extinguishing System	2
IFC 901.6	Failure to Maintain Kitchen Rangehood Extinguishing System	2
IFC 901.6	Failure to Maintain Sprinkler System	2
IFC 901.6	Failure to Maintain Standpipe System	2
IFC 903.4 IFC 907.15	Failure to Provide Approved Electronic Monitoring for Sprinkler and Fire Alarm Systems	2
IFC 904.11.6.3	Failure to Clean Kitchen Hoods, Ducts	2
IFC 905.3	Failure to Install Standpipe System	2
IFC 1003.6	Obstruction of Exit	1
IFC 1011	Failure to Provide Exit Signs	1
IFC 2703.3	Release of Hazardous Material	1

IFC 3404.2.13.1.3	Failure to Remove Abandoned Underground Storage Tank	1
Spokane Municipal Code		
SMC 10.08.040	Fire Hazard from Vegetation and Debris	1
SMC 10.16.045	Failure to Remove Junk Vehicle	1
SMC 10.20.020	Abatement of Nuisance	1
SMC 12.01.0804	Failure to Maintain Pedestrian Strip	2
SMC 12.02.010	Sidewalk Not Clear of Snow, Ice	3
SMC 12.02.0210	Vegetation Nuisance Obstruction	1
SMC 12.02.0737	Obstruction of Public Right-of-Way	1
SMC 12.02.0760	Disposal of Leafs and Yard Debris into Public Right-of-Way	2
SMC 13.05.010	Tree, etc., Interfering With City Sewer	2
SMC 13.05.020	Poplar, Cottonwood Tree Near Utility Line	2
SMC 17C.110.100	Use Not Permitted in Residential Zone	2
SMC 17C.110.110	Limited Use Standards (Residential)	2
SMC 17C.110.120	Accessory Uses – Residential	2
SMC 17C.110.200 – SMC 17C.110.220	Violation of Development Standards – Residential	2
SMC 17C.110.225	Accessory Structures – Residential	2
SMC 17C.110.230	Residential Fence	2
SMC 17.C.110.270	Exterior Storage	2
SMC 17C.110.300 – SMC 17C.110.350	Alternative Residential Development	1
SMC 17C.110.400 – SMC 17C.110.465	Multi-family Design Standards	1
SMC 17C.110.500 – SMC 17C.110.575	Institutional Design Standards	1
SMC 17C.120.100	Use Not Permitted in Commercial Zone	1
SMC 17C.120.110	Limited Use Standards – Commercial	1
SMC 17C.120.210 – SMC 17C.120.300	Development Standards - Commercial	1
SMC 17C.120.310	Commercial Fence	1
SMC 17C.120.500 – SMC 17C.120.580	Commercial Design Standards	1
SMC 17C.122.070	Use Not Permitted in Center and Corridor Zone	1
SMC 17C.122.080 – SMC 17C.122.150	Development Standards – Center and Corridor Zone	1
SMC 17C.124.100	Use Not Permitted in Downtown Zone	1
SMC 17C.124.110	Limited Use Standards – Downtown	1
SMC 17C.124.210 – SMC 17C.124.300	Development Standards - Downtown	1
SMC 17C.124.310	Fences – Downtown Zone	1
SMC 17C.124.340	Parking and Loading - Downtown	1
SMC 17C.124.500 – SMC 17C.124-590	Design Standards – Downtown	1
SMC 17C.130.100 –	Use Not Permitted in Industrial Zone	1

SMC 17C.130.110		
SMC 17C.130.210 – SMC 17C.130.250	Violation of Development Standards	1
SMC 17C.130.270	Outdoor Activities Not Permitted	1
SMC 17C.130.300	Detached Accessory Structures	1
SMC 17C.130.310	Industrial Fence	1
SMC 17C.160.020 – SMC 17C.160.030	North River Overlay District	1
SMC 17C.170.110	Special Height Overlay Zone	1
SMC 17C.180.050 – SMC 17C.180.100	Airfield Overlay Zone	1
SMC 17C.200.040 – SMC 17C.200.110	Landscaping and Screening Requirements	1
SMC 17C.210.040 – SMC 17C.210.070	Non-conforming Rights	1
SMC 17C.220.080 – SMC 17C.220.090	Off-Site Impacts	1
SMC 17C.230.140 – SMC 17C.230.300	Development Standards – Parking and Loading	2
SMC 17C.230.310	Design Standards - Parking Structures	1
SMC 17C.240.070 – SMC 17C.240.270	Sign in Violation of the Sign Code	1
SMC 17C.300.100	Accessory Dwelling Units General Regulations	2
SMC 17C.300.110	Accessory Dwelling Units Criteria	2
SMC 17C.300.130	ADU Development Standards	1
SMC 17C.305.020	Adult Business Use Standards	1
SMC 17C.310.100 – SMC 17C.310.160	Animal Keeping – Permitted/Prohibited Practices	2
SMC 17C.315.120	Bed and Breakfast Use-related Regulations	2
SMC 17C.315.130	Bed and Breakfast Site-related Standards	2
SMC 17C.315.150	Bed and Breakfast Monitoring	2
SMC 17C.315.160	Pre-established Bed and Breakfast Facilities	2
SMC 17C.316	Short Term Rentals	2
SMC 17C.319.100	Commercial Use of Residential Streets	2
SMC 17C.319.200	Recreational Camping	2
SMC 17C.320.080	Conditional Uses	1
SMC 17C.325.030 – SMC 17C.325.060	Drive-through Facilities	1
SMC 17C.330.120	Group Living Development Standards	1
SMC 17C.335.110	Historical Structures – Change Of Use Development Standards	1
SMC 17C.340.100 – SMC 17C.340.110	Home Occupations	2
SMC 17C.345.100 – SMC 17C.345.120	Manufactured Homes and Mobile Home Parks	1
SMC 17C.350.030	Development Standards – Mini Storage Facilities	1

SMC 17C.350.040	Design Considerations – Mini Storage Facilities	1
SMC 17C.355.030 – SMC 17C.355.040	Wireless Communication Facilities	1
SMC 17C.390.030.B	Mobile Food Vending Located Entirely on Private Property	1
Chapter 17D.060 SMC	Storm water Facility Standards	1
SMC 17E.010.080	Aquifer Pollution Nuisance Declared by Critical Review Officer	2
SMC 17E.010.160(B) SMC 17E.010.350(F) SMC 17E.010.540(F)	Failure to Comply With Order, Decision of Critical Review Officer	1
SMC 17E.010.160(C)	Failure to Abide by Terms, Conditions of Permit, License, Approval	1
SMC 17E.010.210(A)	Maintain Underground Storage Tank Without Permit	2
SMC 17E.010.230 SMC 17E.010.440	Use of Underground/Aboveground Storage Tank Without Permit	1
SMC 17E.010.350(A) SMC 17E.010.350(E) SMC 17E.010.540(A) SMC 17E.010.540(E)	Supply False, Inaccurate, Incomplete Information Concerning an UST or AST	2
SMC 17E.010.350(B) SMC 17E.010.540(B)	Approval Permit Violation	2
SMC 17E.010.350(C) SMC 17E.010.540(C)	Fill Unpermitted Underground/Aboveground Storage Tank	2
SMC 17E.010.350(D) SMC 17E.010.540(D)	Tamper with, Fail to Maintain Inventory, Other Records	2
Chapter 17E.020 SMC	Prohibited Activities in Fish and Wildlife Areas and Buffers	1
Chapter 17E.040 SMC	Prohibited Activities in Geological Hazard Areas and Buffers	1
SMC 17E.060.120	Use, Alter Land, Erect, Alter, Occupy Structure Within Shoreline Without Compliance With Shoreline Management Regulations	1
Chapter 17E.070 SMC	Prohibited Activities in Wetlands and Buffers	1
SMC 17F.070.380	Failure to Discharge Responsibilities of Owner	2
SMC 17F.070.390	Failure to Discharge Responsibilities of Occupant	2
SMC 17F.080.250	Failure to Maintain Fire Alarm System	1
SMC 17F.080.260(B)	Failure to Provide Fire Protection System Verification Fees	2
SMC 17F.080.280	Failure to Secure Fire-damaged Building	2
SMC 17F.080.390	Failure to Provide Semi-annual Inspection of Private Hydrant	2
SMC 17F.080.420	Failure to Maintain Private Hydrant	2
SMC 17F.080.440	Lack of Basement Sprinkler System in Existing Building	2
SMC 17G.010.100 (C)(2)	Testing Underground Storage Tank Without Spokane Fire Department Registration	1

Section 2 That Section 01.05.180 is amended to read as follows:

Section 01.05.180 Penalty Schedule - Use of Streets

SMC 1.05.180		
Penalty Schedule – Use of Streets		
Infraction		Violation Class
SMC 10.26.010(C)	Moving Building Without Permit	2
SMC 10.26.010(C)	Obstructing a Street Without Permit	3
SMC 10.27A.100	Operate Cable Television System Without Franchise	3
SMC 10.28.010	Operate Sidewalk Café Without Permit	3
SMC 10.36.010	Transmission of Gas Fuel Products Without Franchise	2
SMC 10.38.010	Mechanical Newspaper Dispenser Without Permit	3
SMC 10.39.020	Parade/Other Special Event Without Permit	2
SMC 10.43.010	Installation of Telephone, Communications Lines, Equipment in Public Right-of-way Without Permit	2
<u>12.01.010</u>	<u>Sidewalk Maintenance-Owner's Responsibility</u>	<u>2</u>
<u>12.01.0804</u>	<u>Failure to Maintain Pedestrian Strip</u>	<u>2</u>
<u>12.01.1302</u>	<u>Public Sidewalk- Permit Required</u>	<u>2</u>
<u>12.01.1306</u>	<u>Damage, Disturbance Forbidden</u>	<u>2</u>
SMC 12.02.010(A)	Snow - Failure To Clear	3
SMC 12.02.010(B)(1)	Snow/Ice Plowed Into Right Of Way – Homeowner Of Single Family Residence, Duplex Or Triplex	4
SMC 12.02.010(B)(2)	Snow/Ice Plowed Into Right Of Way - Persons In Business Of Plowing Or Clearing Snow	1
SMC 12.02.010(B)(3)	Snow/Ice Plowed Into Right Of Way - Business, Commercial, Multiunit, Etc.	2
MC 12.02.0706	Obstructing Public Way	2
SMC 17G.010.100(A)	Occupy Right-of-way Without Approval	3



Application for Citizen's Transportation Advisory Board

The information you provide on this questionnaire will be used by the TBD Governing Board in considering your appointment. Please complete each blank, if applicable.

For Official Use Only

Position _____
Experience _____ Signature _____
Driver's License No. _____
By: _____ Date: _____

PLEASE TYPE OR USE BLACK INK ONLY AND ATTACH ADDITIONAL SHEETS IF NECESSARY.

Committee applied for: Citizen's Transportation Advisory Board New Appointment _____ Re-appointment _____

Position Applied for (please check one of the below):

Council District 1 ☒ Council District 2 _____ Council District 3 _____

(Should you have questions in regard to which council district you reside, please view the Council District Map available on the City Council website or call the City Council Office at 509-625-6255.)

Member at Large ☒

CSAC representative _____ PETT representative _____ BAB _____

Person Information

Full Name DOUGLAS B SCHROEDER

Residence Address 3911 E 6th AVE City SPOKANE

State WA Zip 99202 Phone 509 535 0422 Years at Current Address 31

Email db.schroeder-1@msn.com

How long have you been a continuous resident of the City of Spokane? 31

Are you a citizen of the United States? YES Are you registered to vote in the City of Spokane? Yes ☒ No _____

Have you ever used or been known by any other name (aside from maiden name)? NO

Background/Training

High School ABERDEEN CENTRAL HIGH Highest Grade Completed _____ Graduation Date 1962

College COMMUNITY COLLEGE OF AIRFORCE Highest Grade Completed _____ Graduation Date 1984

Field of Study ELECTRONICS Degree AAS ADVANCED TECHNOLOGY

Other Schools Attended or Specialized Training SPOKANE COMMUNITY COLLEGE Degree ELECTRONIC
MANAGEMENT COURSES ACTIVITY Degree INSTRUMENTATION

Organizations, Civic and Government Experience

List any community, civic, trade or professional organization in which you have been active.

Organization/Project SNAP BOARD City/State SPOKANE WA From/To 6 YRS

Organization/Project EC NEIGHBORHOOD COUNCIL City/State SPOKANE WA From/To 1995-PRES

Organization/Project _____ City/State _____ From/To _____

Have you ever been elected or appointed to any public office, board or commission in Washington State? If so, please list.

Title/Position _____ Office/Board/Commission _____ Election/Appt. Date _____ Term Length _____

Title/Position _____ Office/Board/Commission _____ Election/Appt. Date _____ Term Length _____

Title/Position _____ Office/Board/Commission _____ Election/Appt. Date _____ Term Length _____

Have you ever been employed by or held a position or office with any federal, foreign, Washington or other state or local governmental entity or agency? If yes, please list.

Position _____ Name of Entity/Agency _____ From/To _____

Position _____ Name of Entity/Agency _____ From/To _____

Position _____ Name of Entity/Agency _____ From/To _____

Answer all of the following by placing "X" in the proper column. If an answer to any question is "yes", explain in detail on a separate piece of paper.

- A. Have you ever been rejected for city employment? Yes _____ No ☒
- B. Have you ever been discharged (fired) or resigned (quit) in lieu of discharge, except for lay off because of lack of work? Yes _____ No ☒
- C. Have you been convicted by a court of law within the last 7 years, including forfeiture of collateral? A conviction will not necessarily bar you from serving in volunteer position. Yes _____ No ☒

Military History

Are you or have you been a member of the Armed Forces of the United States? Yes ☒ No _____
Dates of Service 20062-20184 Branch of Service USAF Date & Type of Discharge 17014 1984

References

The following individuals are qualified to comment on my capabilities.

Reference 1 Full Name MIKE FAGAN
Relationship FRIEND
Phone Number 509 625-6257 Email Address mfagan@Spokane City.org

Reference 2 Full Name JOY HART
Relationship FRIEND
Phone Number 509 238-6129 Email Address joyh509@gmail.com

Reference 3 Full Name JERRY NUMBERS
Relationship FRIEND
Phone Number 509 953-4503 Email Address humberse@conceptable.com

Oath of Application

I CERTIFY UNDER OATH that I have read and understand all questions and statements contained in this application (and supplemental questions), further, that all statements I have made herein are true and correct to the best of my knowledge and belief.

AUTHORIZATION FOR REFERENCE CHECK. I hereby authorize any individual, company or institution with whom I have been associated to furnish the City of Spokane any pertinent information concerning my employability which they may have on record or otherwise. I do hereby release the individual, company, or institution and all individuals connected therewith from all liability for any damages whatsoever incurred in furnishing such information.

(Initials Here) MS

NOTE: Information contrary to State laws against discrimination is not sought or utilized.

SIGNATURE OF APPLICANT W Douglas B. Schmale **DATE** 01/29/2016

PLEASE RETURN A HARD COPY OF THIS FORM, ALONG WITH (IF REQUIRED) ALL CURRENT PUBLIC DISCLOSURE REPORTS FILED PURSUANT TO RCW 42.17

RETURN TO: OFFICE OF THE CITY COUNCIL

Please answer the following questions on a separate sheet of paper and return your responses to the City Council Office with the CTAB Application.

1. What do you know about Spokane's Transportation Benefit District (TBD)?
2. What is the role of the Citizens' Transportation Advisory Board (CTAB)?
3. What do you think the TBD and the CTAB can do for Spokane?
4. Each member of the CTAB will bring a variety of qualities, experience and interest to the Board. What experience or qualities will you bring to the CTAB should you be a confirmed member of the board?

CTAB Application Questions

1. The TBD is a board that was established to raise revenue for making and supporting transportation improvements for the city of Spokane, i.e. road maintenance and 10 percent for sidewalk use.

2. CTAB is responsible for the review of projects under consideration for TBD funding. Also review projects for city street maintenance and pedestrian programs for the city's comprehensive streets program. Recommend and prioritize the funding of the transportation projects and to see to the most efficient use of the project dollars.

3. The CTAV and TBD can improve the quality of the streets and improve traffic and pedestrian safety. These boards can also save the people of Spokane money by properly maintaining the neighborhood streets thereby preventing damage to autos.

4. I have been a member of the East Central Neighborhood Council for over twenty years, 2015 served as Vice Chair.. I have served on the committee for the distribution of GDBG funds. I have chaired the East Central Sidewalk Maintenance program and the East Central Cleanup. I was involved with a TBD sidewalk project in the East Central Neighborhood in the summer of 2015. I have also worked with ONS for curb cuts in East Central for wheelchair bound citizens.

1. What do you know about Spokane's Transportation Benefit District (TBD)?

The TBD was created in State statute around 20 years ago in order to collect funds for our transportation projects. In large part those funds originate with car tabs fees. Several years ago the Spokane City Council put this State statute into practice at the local level to address the much needed maintenance of Spokane streets. The funds collected recently reached 2.5 million, but with the passage of the streets levy the annual investment in local streets could reach 5 million per year. I believe we can accomplish the infrastructure upgrades, repairs, and maintenance with the multiple revenue streams for transportation needs in Spokane.

2. What is the role of the Citizens' Transportation Advisory Board (CTAB)?

The CTAB analyzes the proposed transportation projects and makes recommendations on those projects to the City of Spokane.

3. What do you think the TBD and the CTAB can do for Spokane?

I think the TBD and the CTAB will get Spokane caught up on maintenance and make our city more desirable to visit. With the passage of the streets levy we can double down our efforts on a backlog of projects needing to be accomplished. In collaboration of this program, the streets department, the water department, other affected agencies/stakeholders and citizens, the TBD and CTAB should have the ability to better prioritize the rehabilitation of our outdated and dilapidated infrastructure. The fore-mentioned will translate into a better quality of life for Spokane's residents.

4. Each member of the CTAB Will bring a variety of qualities, experience and interest to the board. What experience or qualities will you bring to the CTAB should you be a confirmed member of the board?

As a lifelong resident of Spokane (15 Years in district 1) I know our roads very well and I know many of the citizens. I have run for political office several times and in the process interacted with many of Spokane's residents and understand their concerns. I know I will represent them well on this board. I have traveled nearly every Street, Avenue, Road and Corridor of this city countless times by way of car, bicycle and on foot. Planning is an important part of the future and usability of our city for citizens, businesses and visitors. I ask for your consideration for the district 1 position on the CTAB.
Sent from my iPad



Office of the City Council

7th Floor, City Hall, 808 W. Spokane Falls Blvd.
Spokane, WA 99201-3315, Phone: (509) 625-6255

Application for Citizen's Transportation Advisory Board

The information you provide on this questionnaire will be used by the TBD Governing Board in considering your appointment. Please complete each blank, if applicable.

For Official Use Only

Position _____
Experience _____ Signature _____
Driver's License No. _____
By: _____ Date: _____

PLEASE TYPE OR USE **BLACK INK ONLY** AND ATTACH ADDITIONAL SHEETS IF NECESSARY.

Committee applied for: Citizen's Transportation Advisory Board New Appointment ☒ Re-appointment ☐

Position Applied for (please check one of the below):

Council District 1 ☒ Council District 2 ☐ Council District 3 ☐

(Should you have questions in regard to which council district you reside, please view the Council District Map available on the City Council website or call the City Council Office at 509-625-6255.)

Member at Large ☐

CSAC representative ☐ PETT representative ☐ BAB ☐

Person Information

Full Name TOM MORGAN

Residence Address 4206 E. ERMINA AVE. City SPOKANE

State WA Zip 99217 Phone 509-475-9412 Years at Current Address 19

Email THE-INNOVATOR@COMCAST.NET

How long have you been a continuous resident of the City of Spokane? 19 YEARS

Are you a citizen of the United States? ☒ Are you registered to vote in the City of Spokane? Yes ☒ No ☐

Have you ever used or been known by any other name (aside from maiden name)? NO

Background/Training

High School SOUTH WHIDBEY H.S. Highest Grade Completed 12 Graduation Date 1970

College EWU Highest Grade Completed P.G. Graduation Date 1994

Field of Study PHOTO TECHNOLOGY Degree MA.

Other Schools Attended or Specialized Training _____ Degree _____

_____ Degree _____

Organizations, Civic and Government Experience

List any community, civic, trade or professional organization in which you have been active.

Organization/Project _____ City/State _____ From/To _____

Organization/Project _____ City/State _____ From/To _____

Organization/Project _____ City/State _____ From/To _____

Have you ever been elected or appointed to any public office, board or commission in Washington State? If so, please list.

Title/Position PRECINCT CLP Office/Board/Commission _____ Election/Appt. Date 1984 Term Length 4 YRS

Title/Position _____ Office/Board/Commission _____ Election/Appt. Date _____ Term Length _____

Title/Position _____ Office/Board/Commission _____ Election/Appt. Date _____ Term Length _____

Have you ever been employed by or held a position or office with any federal, foreign, Washington or other state or local governmental entity or agency? If yes, please list.

Position FIRE LOOKOUT Name of Entity/Agency DNR From/To 1981-1988

Position PRE COMMERCIAL THINNER Name of Entity/Agency DNR From/To 1981-1982

Position _____ Name of Entity/Agency _____ From/To _____

City of Spokane Employment History

Answer all of the following by placing "X" In the proper column. If an answer to any question is "yes", explain in detail on a separate piece of paper.

- A. Have you ever been rejected for city employment? Yes _____ No X
- B. Have you ever been discharged (fired) or resigned (quit) in lieu of discharge, except for lay off because of lack of work? Yes X No _____
- C. Have you been convicted by a court of law within the last 7 years, including forfeiture of collateral? A conviction will not necessarily bar you from serving in volunteer position. Yes _____ No X

Military History

Are you or have you been a member of the Armed Forces of the United States? Yes _____ No X

Dates of Service _____ Branch of Service _____ Date & Type of Discharge _____

References

The following individuals are qualified to comment on my capabilities.

Reference 1 Full Name FRANK DEPENDER

Relationship FRIEND

Phone Number 971-600-0621 Email Address YDEPENDER@YAHOO.COM

Reference 2 Full Name RANDY CHILSON

Relationship FORMER CO-WORKER / FRIEND

Phone Number 509-927-4605 Email Address RANDYLC@COMCAST.NET

Reference 3 Full Name BOB ARNOLD

Relationship FRIEND

Phone Number 509-294-1861 Email Address BOBCARNOLD@MSN.COM

Oath of Application

I CERTIFY UNDER OATH that I have read and understand all questions and statements contained in this application (and supplemental questions), further, that all statements I have made herein are true and correct to the best of my knowledge and belief.

AUTHORIZATION FOR REFERENCE CHECK. I hereby authorize any individual, company or institution with whom I have been associated to furnish the City of Spokane any pertinent information concerning my employability which they may have on record or otherwise. I do hereby release the individual, company, or institution and all individuals connected therewith from all liability for any damages whatsoever incurred in furnishing such information.

(Initials Here) h

NOTE: Information contrary to State laws against discrimination is not sought or utilized.

SIGNATURE OF APPLICANT Tom Mangan **DATE** 11-16-15

PLEASE RETURN A HARD COPY OF THIS FORM, ALONG WITH (IF REQUIRED) ALL CURRENT PUBLIC DISCLOSURE REPORTS FILED PURSUANT TO RCW 42.17

RETURN TO: OFFICE OF THE CITY COUNCIL

Employment Termination

I was terminated from a position as a cashier at a high volume gasoline station, in 1976. The termination was precipitated by my filing a labor grievance with the US department of Labor. Employer fought my getting unemployment, claiming I had been fired for cause, but a hearing with Employment Security found I was discharged for filing the grievance, and not for any other cause. I was fired from a management position in 2001 for continuing to insist that employees perform their jobs properly, after being told to stop doing this because it was upsetting the employees. The person who fired me was fired a week later for this.

1. What do you know about Spokane's Transportation Benefit District (TBD)?

The TBD was formed by the Spokane City Council, and the governing board is made up of the members of the council. It was created in 2010 to generate funds, via a \$20 license tab fee, 99% of which comes back to Spokane. This revenue stream of about \$2.6 million, is dedicated to street and pedestrian projects in Spokane. The TBD will cease to exist upon completion of all the projects outlined in the 6-year street plan, or at the end of 2015, if the council fails to adopt a Pedestrian Master Plan.

2. What is the role of the Citizens' Transportation Advisory Board (CTAB)?

The CTAB assists the TBD by providing citizen input regarding consideration and prioritization of projects within the 6-year plan. Identifying specific priority factors for the many projects under consideration will help insure these projects are handled in an orderly and intelligent fashion.

3. What do you think the TBD and the CTAB can do for Spokane?

Together these groups should be able to bring about the most effective, efficient, and intelligent use of the license tab fees in providing repair and restoration of the transportation infrastructure in Spokane.

4. Each member of the CTAB will bring a variety of qualities, experience and interest to the Board. What experience or qualities will you bring to the CTAB should you be a confirmed member of the board?

Aside from working with a paving contractor for a few months, many years ago, I have been responsible for crews, teams, and projects, in a number of other fields, and understand basic work processes, fiscal constraints, and time management. I am able to think of creative solutions, and believe in using common sense and direct action to derive the best possible outcome. I want to see Spokane get the most bang for the buck, and produce a street system we can be proud of.