



Spokane Plan Commission Agenda

February 8, 2017

2:00 PM to 5:00 PM

City Council Briefing Center

TIMES GIVEN ARE AN ESTIMATE AND ARE SUBJECT TO CHANGE

Public Comment Period:

3 minutes each Citizens are invited to address the Plan Commission on any topic not on the agenda

Commission Briefing Session:

2:00 - 2:15	1) Approve January 25, 2017 meeting minutes	
	2) City Council Report	Lori Kinnear
	3) Community Assembly Liaison Reports	Greg Francis
	3) President Report	Dennis Dellwo
	4) Transportation Subcommittee Report	John Dietzman
	5) Secretary Report	Lisa Key

Workshops:

2:15 - 2:30	1) 6 Year Transportation Program Schedule, Updates, and New Elements	Brandon Blankenagel
2:30 - 3:15	2) Transportation Impact Fee System Update	Inga Note
3:15 - 3:30	3) New Center Designation by City Council	Lisa Key
3:30 - 4:30	4) Comprehensive Plan Update Workshop (Council Revisions)	Jo Anne Wright

Adjournment:

Next Plan Commission meeting will be on February 22, 2017 at 2:00 pm

The password for City of Spokane Guest Wireless access has been changed:

Username: COS Guest

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Spokane Plan Commission

January 25, 2017

Meeting Minutes: Meeting called to order at 2:00 pm

Attendance:

- Board Members Present: John Dietzman, Christy Jeffers, Todd Beyreuther, Christopher Batten, Patricia Kienholz, Dennis Dellwo, Jacob Brooks, Greg Francis; Community Assembly Liaison, Lori Kinnear; Council Liaison
- Board Not Members Present: FJ Dullanty, Michael Baker
- Staff Members Present: Lisa Key, Amanda Winchell, Shauna Harshman, Jacqui Halvorson, Tirrell Black, James Richman, Jo Anne Wright, Amy Mullerleile, Kevin Freibott, Louis Meuler, Inga Note, Mike Tresidder

Briefing Session:

January 11, 2017 meeting minutes approved unanimously.

1. City Council Liaison Report-Lori Kinnear
 - Took a tour of Lincoln Heights with Tirrell Black with the Planning Department.
 - Town Hall meeting was held on Monday night. Browns Addition Neighborhood expressed interested in being listed as a Historic District and are working closely with Megan Duvall in Historic Preservation to get this accomplished.
 - Friends of Centennial Trail would like rebuild the Don Cordon Bridge. They have offered \$75,000 to go towards the rebuild of the bridge.
2. Commission President Report-Dennis Dellwo
 - James Wilburn Jr. is the new Plan Commission member he was approved on Monday by the Mayor's office.
 - Looking for a volunteer for the Housing Quality Task Force. Patricia Kienholz volunteered to participate.
3. Community Assembly Liaison Report- Greg Francis
 - Community Assembly will be discussing the Comprehensive Plan Chapter Update review process at the next meeting.
4. Transportation Subcommittee Report - John Dietzman
 - The Monroe Corridor project open house is on January 26, 2017 at the Knox Presbyterian Church.
5. Secretary Report-Lisa Key
 - Advised the commission that if they cannot attend the Monroe Corridor Open house that there will be a virtual open house option available to participate in.
 - Welcomed new Commissioner, James Wilburn.
 - Started working with Council during study sessions regarding Comprehensive plan update. During these conversations Council has expressed interest in designating Northtown and Five Mile as District Centers on the land use map. Staff proposed that there be stipulations to the code that reads: No land use or zoning changes with an unplanned neighborhood center until subarea planning process has been completed.
 - Comprehensive Plan hearing has been tentatively scheduled for March 8, 2017.
 - No hearings scheduled for the next Plan Commission meeting on February 8, 2017.
 - Multi-Family tax exemption open house will be held on February 3, 2017 10am-noon at City Hall in the City Council Chambers.
6. Commissioner Updates-
 - Commissioner Batten requested adding a Commissioner Update section to the Briefing Session on the agenda.

Workshops:

1. **Potential Revisions to SMC 17G, process around Comprehensive Plan Amendments-Tirrell Black**
 - Presentation and overview given
 - Questions asked and answered
 - Discussion ensued
2. **Comprehensive Plan Update: Implementation Chapter-Jo Anne Wright & Shauna Harshman**
 - Presentation and overview given
 - Questions asked and answered
 - Discussion ensued
3. **Comprehensive Plan Update: Transportation Chapter-Louis Meuler**
 - Presentation and overview given
 - Questions asked and answered
 - Discussion ensued
4. **APA Conference Highlights-Patricia Kienholz**
 - Presentation and overview given
 - Questions asked and answered
 - Discussion ensued

Meeting Adjourned at 4:35 P.M.

Next Plan Commission meeting is scheduled for **February 8, 2017**

BRIEFING PAPER
Plan Commission
Integrated Capital Management
February 8, 2017

Subject

2018 - 2023 Six-year Comprehensive Street Program

Background

In support of the State Growth Management Act and the City of Spokane's Comprehensive Plan, the City must maintain 6-year capital financing plans for certain providers of public facilities and services. Accordingly, the City must maintain a 6-year capital financing plan for its capital street program. Pursuant to RCW 35.77.010 the capital street program must be adopted before July 1 of each year, and filed with the Secretary of Transportation not later than 30 days after adoption. To determine the plan's consistency with the Comprehensive Plan, it is scrutinized by the City Plan Commission. The Commission then makes a recommendation to the City Council as to the plan's consistency with the Comprehensive Plan, and the City Council then accepts or modifies the plan accordingly.

Impact

In order to comply with the provisions of the Growth Management Act and RCW 35.77.010, and for the City of Spokane to qualify for grant and low interest loan funds, it is required that the City maintain a 6-Year Capital Improvement plan for its capital street program.

Action

None, this is an information briefing only to advise the Plan Commission that the update to the 6-Year Capital Street Program is underway and attached reconciliation sheet indicates the changes that will come before Plan Commission for a consistency review. The consistency review workshop is scheduled for April 12, 2017.

STREET PROGRAM RECONCILIATION SHEET				
(Comparing 2018-23 against 2017-22 6yr. Program)				
New Projects Added to Six-Year Program (2018-2023)				
Section/ Funds/ CN Year	Project Name	Project Description	Purpose Statement	Cost Estimate
Capital Improvements (Levy, Utility) 2023	Freya Street, Garland Ave to Francis Ave	Construct full depth roadway with sheet-flow drainage to bio-infiltration facilities on either side of the roadway.	In preparation for industrial development in The Yard, this roadway will be constructed for the purpose of carrying truck traffic. Further development of the concept street will allow for development to implement sidewalk and curbing as the large-scale economic development planning comes to fruition.	
Capital Improvements (Levy, Utility, Parking Funds) 2023	Wall St, 1st Ave to Main Ave	Full depth roadway, sidewalk repair, lighting upgrade, CCL incorporation.	This section of roadway and infrastructure is deteriorating and is in need of updates, particularly in regar to accomodation of the CCL.	\$1,300,000
Capital Improvements (Levy, Utility, Parking Funds) 2022	Howard St, Sprague Ave to Riverside Ave	Full depth roadway, sidewalk repair, lighting upgrade, CCL incorporation.	This section of roadway and infrastructure is deteriorating and is in need of updates, particularly in regar to accomodation of the CCL.	\$200,000
Capital Improvements (Levy, Utility, Parking Funds) 2021	Pine St, MLK Jr Way to SFB	Full depth roadway, sidewalk repair, lighting upgrade, CCL incorporation.	This section of roadway and infrastructure is deteriorating and is in need of updates, particularly in regar to accomodation of the CCL.	\$1,000,000
Capital Improvements (Levy, Utility, Parking Funds) 2020	Main Ave, Wall St to Browne St	Full depth roadway, sidewalk repair, lighting upgrade, CCL incorporation.	This section of roadway and infrastructure is deteriorating and is in need of updates, particularly in regar to accomodation of the CCL.	\$2,000,000
Capital Improvements (Levy, Utility, Parking Funds) 2023	Riverside Ave, Browne St to Pine St	Division to Pine is NEW (minimal work in this section)	This section of roadway and infrastructure is deteriorating and is in need of updates, particularly in regar to accomodation of the CCL.	\$1,050,000
Re-Programmed Projects				
Section/ Funds/ CN Year	Project Name	Project Description	Purpose Statement	Cost Estimate
Capital Improvements (Levy, Utility, Parking Funds) 2022	1st Ave, Maple St to Monroe St.	Construct full depth roadway, repair sidewalk, stripe bike lanes, upgrade lighting, and replace water distribution main from Madison to Howard Streets.	This section of roadway and infrastructure is deteriorating and is in need of repair. This selection was prioritized via the evaluation matrix tool, as recommended by the Transportation Subcommittee of the Plan Commission.	\$2,800,000
Capital Improvements (Levy, Utility, Parking Funds) 2023	1st Ave, Monroe St to Wall St	Construct full depth roadway, repair sidewalk, stripe bike lanes, upgrade lighting, and replace water distribution main from Madison to Howard Streets.	This section of roadway and infrastructure is deteriorating and is in need of repair. This selection was prioritized via the evaluation matrix tool, as recommended by the Transportation Subcommittee of the Plan Commission.	\$1,400,000
Capital Improvements (Levy, Utility, Parking Funds) 2020	Riverside Ave, Maple St to Cedar St.	Construct full depth roadway, repair sidewalk, upgrade lighting, replace water line, and there is CSO work from Jefferson St to Monroe St.	This section of roadway and infrastructure is deteriorating and is in need of repair. This selection was prioritized via the evaluation matrix tool, as recommended by the Transportation Subcommittee of the Plan Commission.	\$600,000.00
Capital Improvements (Levy, Utility, Parking Funds) 2020	Maple St, Riverside Ave to Pacific Ave.	Construct full depth roadway, repair sidewalk, and replace distribution main.	This section of roadway and infrastructure is deteriorating and is in need of repair. This selection was prioritized via the evaluation matrix tool, as recommended by the Transportation Subcommittee of the Plan Commission.	\$200,000
Capital Improvements (Levy, Utility, Parking Funds) 2022	Riverside Ave, Howard St to Browne St.	Construct full depth roadway, repair sidewalk, upgrade lighting, replace water line, stormwater upgrades.	This section of roadway and infrastructure is deteriorating and is in need of repair. This selection was prioritized via the evaluation matrix tool, as recommended by the Transportation Subcommittee of the Plan Commission.	\$1,800,000
Capital Improvements (Levy, Utility, Parking Funds) 2020	Sprague Ave, Cedar St to Madison St.	Construct full depth roadway, repair sidewalk, upgrade lighting, incorporate CCL facilities.	This section of roadway and infrastructure is deteriorating and is in need of repair. This selection was prioritized via the evaluation matrix tool, as recommended by the Trnasportation Subcommittee of the Plan Commission.	\$1,500,000
Capital Improvements (Levy, Utility, Parking Funds) 2021	Sprague Ave, Madison St to Howard St.	Construct full depth roadway, repair sidewalk, upgrade lighting, incorporate CCL facilities.	This section of roadway and infrastructure is deteriorating and is in need of repair. This selection was prioritized via the evaluation matrix tool, as recommended by the Trnasportation Subcommittee of the Plan Commission.	\$2,300,000
Capital Improvements (Levy, Utility, Parking Funds) 2021	Main Ave, Browne St to Pine St	Construct full depth roadway, repair sidewalk, upgrade lighting, incorporate CCL facilities.	This section of roadway and infrastructure is deteriorating and is in need of repair. This selection was prioritized via the evaluation matrix tool, as recommended by the Transportation Subcommittee of the Plan Commission.	\$1,200,000
Capital Improvements (Levy, Utility, Parking Funds) 2025	Riverside Ave, Cedar St to Monroe St.	NOT PART OF CCL	This section of roadway and infrastructure is deteriorating and is in need of repair. This selection was prioritized via the evaluation matrix tool, as recommended by the Transportation Subcommittee of the Plan Commission.	\$2,000,000
Capital Improvements (Levy, Utility, Parking Funds) 2024	Sprague Ave, Howard St to Browne St.	NOT PART OF CCL	This section of roadway and infrastructure is deteriorating and is in need of repair. This selection was prioritized via the evaluation matrix tool, as recommended by the Trnasportation Subcommittee of the Plan Commission.	\$2,600,000.00
Capital Improvements (Levy, Utility, Parking Funds) 2024	1st Ave, Wall St to Bernard St	NOT PART OF CCL	This section of roadway and infrastructure is deteriorating and is in need of repair. This selection was prioritized via the evaluation matrix tool, as recommended by the Transportation Subcommittee of the Plan Commission.	\$1,900,000
Capital Improvements (Levy, Utility, Parking Funds) 2025	Riverside Ave, Monroe St to Howard St.	NOT PART OF CCL	This section of roadway and infrastructure is deteriorating and is in need of repair. This selection was prioritized via the evaluation matrix tool, as recommended by the Transportation Subcommittee of the Plan Commission.	\$1,350,000

Projects Completed and Removed from Six-Year Program				
Section	Project Name	Project Description	Status	Cost Estimate
Capital Improvements	1st Ave, Erie to Altamont			\$759,390
Pedestrian and Bikeways	Addison and Standard Bicycle & Pedestrian Corridor			\$783,000
Pedestrian and Bikeways	Ben Burr Trail Connection to Centennial Trail			\$1,726,232
Safety	Brown St/Division Couplet, 3rd Ave to Spokane Falls Blvd			\$730,000
Capital Improvements	Indiana Ave, Division St to Perry St			\$4,436,921
Capital Improvements	Main Ave, Bernard St to Pine St			\$160,000
Capital Improvements	Havana St. from 57th Ave to 37th Ave; Street and Water			\$700,000
Capital Improvements	Rowan Ave, Driscoll Blvd to Monroe St.			\$6,966,214



February 2, 2017

Re: Information for February 8, 2017 Plan Commission Workshop on Comprehensive Plan Update

Dear Plan Commission Members:

At your next Workshop on February 8 our team will be bringing you updates and changes to the Comprehensive Plan that have been requested by Council, as well as some changes made according to public comments we have received. We have included in this packet two matrices, one showing the comments we have received from City Council during our study sessions with them, and one showing the public comments we have received thus far. Included are our responses to those comments. Also identified are any comments that could result in changes to the text.

Lastly, we have included in this agenda packet three maps showing two new District Centers and a change in a previous Neighborhood Center, all of which has been requested by Council. We will be discussing these with you at the Workshop as well. We have provided the maps so that you may familiarize yourself with the locations before our workshop on Wednesday.

Thanks again for your continued support and for your attention and time with this process. Our team looks forward to seeing you again February 8.

Sincerely,

Kevin Freibott, Assistant Planner
Comprehensive Plan, Neighborhoods, and Codes Team

SHAPING SPOKANE

2017 Comprehensive Plan
Update

City Council Comments

2017 Comprehensive Plan Update							
Summary of City Council Comments							
Study Session Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/12/2017	C. Mumm	General		Understood we were going to revise again in 2020, not 2025.	Statutory requirements state we should revise again in 2025, however the City can choose to do an update earlier.	No	-
1/12/2017	C. Mumm	General		Asked staff to include a process to formally adopt (via ordinance) the Neighborhood Plans and Neighborhood Profiles.	Neighborhood plans and profiles do not meet state requirements for adoption by Ordinance, including identification of funding, infrastructure vetting, SEPA analysis, and concurrency planning. However, both the plans and the profiles are appendices to the Comprehensive Plan and will be adopted as part of the plan, giving them greater official acknowledgement.	No	-
1/12/2017	C. Mumm	General		Asked if Plan Commission agreed with removed discussions. Feels discussions can be useful for City Council when making decisions.	Yes, Plan Commission has reviewed all of the changes to the document, including the modification of discussions. Many discussions have been restored as a result of public comments and Plan Commission review. Any discussions that have been reduced or removed have simply restated the policy, are out of date, or have not added to the understanding or requirements of the policy. Any discussions that increase understanding of the policy or could inform decision-making have been retained or restored.	No	-

2017 Comprehensive Plan Update							
Summary of City Council Comments							
Study Session Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/12/2017	L. Kinnear C. Mumm	General		Document is difficult to find online. Both requested an obvious link on the City's website to the Comp Plan Update.	Staff will request an updated link from IT/Public Affairs on the main page and will discuss other options to increase the visibility of the plan online.	No	Yes
1/12/2017	A. Waldref	General		"Shaping Spokane" as a name is not generally known and it isn't clear to the general public that it is the Comprehensive Plan.	Staff will increase the use and visibility of the word "Comprehensive Plan" in materials and marketing, as well as the document itself. However, significant capital and effort has been expended branding "Shaping Spokane", beginning 2013. Public Affairs have stated their desire to retain the name in some way.	No	-
1/12/2017	B. Stuckart	Chapter 1	Section 1.2	The addition of the word "seasonal" to discussion of the tribe's settlement is unnecessary.	Word will be removed.	Yes	Yes
1/12/2017	L. Kinnear	Chapter 1	Section 1.2	Asked if the temperature averages shown are tied to the horticulture zones.	Average temperatures shown are directly sourced from the National Weather Service.	No	-
1/12/2017	M. Fagan	Chapter 3	General	Asked if the Airport has had the chance to review the proposed changes.	Staff will forward the document to SIA administration. However, no change to the policy discussing impacts to the airport has been made and all other changes are minor and unlikely to effect the airport.	No	Yes

2017 Comprehensive Plan Update							
Summary of City Council Comments							
Study Session Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/12/2017	B. Stuckart	Chapter 3	LU 1.16	Council is not supportive of the updated language - requests the original language in Ordinance C35310 be restored. Following further discussion, Council requested staff provide them with the original ordinance language to compare.	Council is reviewing this issue. This response will be updated at a later date.	Yes	-
1/12/2017	L. Kinnear	Chapter 3	LU 3.2	Following discussion of the elimination of the words "neighborhood-based" from language, L. Kinnear asked if additional review of the Design Review process should be undertaken.	Further review of the process will be added to the implementation matrix in the near term. The Design Review Board's responsibilities and operation are a function of Code and practice, not the Comp Plan itself.	Yes (Matrices)	
1/12/2017	B. Stuckart C. Mumm All	Chapter 3	LU 3.2	After lengthy discussion, Council directed staff to include two new District Centers, one located at NorthTown Mall (Wellesley and Division) and one located at Five Mile (Francis and Ash). After a question by staff, Council also directed staff to move the designation of the West Hills Neighborhood Center to align with the needs of that neighborhood's Neighborhood Planning.	Staff will make the prescribed changes to Policy LU 3.2 and map LU-1 accordingly. Staff will also undertake a public outreach process to ensure the public is adequately notified of this change. Notice will be mailed to affected properties, staff will meet with neighborhood councils, and meetings with local agencies (SRTC, STA) will be conducted.	Yes	

2017 Comprehensive Plan Update							
Summary of City Council Comments							
Study Session Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/12/2017	C. Mumm	Chapter 3	LU 4.5	C. Mumm is supportive of limited block length, cited effects on emergency response and addressing. Council is supportive of specific reference to SMC being removed.	Comment noted. If any change to the code is required, it will be done as part of the next periodic code update process. The block length in the policy and the block length in the SMC are consistent (SMC 17H.010.030.N)	No	-
1/12/2017	B. Stuckart	Chapter 3	LU 6.8	Concerned that removing the specific requirements of school siting might allow future decision makers to remove school siting standards in the SMC.	The School siting standards are more appropriately contained within the SMC than the Comprehensive Plan, which is by nature general in language. Regardless, the remaining policy language still requires that the City have a process. The actual requirements of the process are a regional program and required by State law, not only a city program.	No	-
1/12/2017	C. Mumm	Chapter 3	LU 8.2	Asked that language be strengthened to require the County match City standards in Joint Planning Areas.	Related policy LU 10.2 includes the specific language requiring City standards for utilities, services, and roads, having the effect sought by Councilmember Mumm.	No	-
1/12/2017	C. Mumm	Chapter 3	LU 8.3	Wants the affordability of service extension to be considered as well.	Policy LU 9.1 includes provision for this consideration.	No	-
1/12/2017	B. Stuckart	Chapter 3	LU 9.1	Requested the language include reference to the legal justification allowing Council to initiate and complete annexations.	Language will be added to Policy LU 9.1 to include a reference to the RCW section concerning annexations.	Yes	Yes

2017 Comprehensive Plan Update							
Summary of City Council Comments							
Study Session Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/19/2017	B. Stuckart	Chapter 3	LU 3.2	During discussion of potential effects of new center designations, staff proposed and Council requested additional policy language - "No LU or Zoning changes until subarea process occurs".	Staff will modify Policies LU 3.3 and LU 3.4 consistent with this request, to ensure that no land use or zoning changes occur in unplanned Centers or Corridors until the completion of a subarea planning process.	Yes	Yes
1/19/2017	B. Beggs	Chapter 3	LU 3.2	Does parking behind businesses in District Centers apply to Neighborhood Centers too?	Yes, the parking guidelines are the same for Neighborhood and District Centers.	No	
1/19/2017	B. Stuckart	Chapter 5	CFU 2.4	Impact Fees: Does the language change affect West Plains?	The changes to this policy were limited to streamlining of the discussion and did not result in a change in requirements. West Plains is not affected by the language change.	No	
1/19/2017	B. Stuckart	Chapter 5	CFU 3.5	Softening the language is better because the City does not have authority over the County standards but rather works in collaboration with the County.	Comment noted.	No	
1/19/2017	B. Stuckart	Chapter 5	3.6	Staff suggested this language was too specific and is more appropriately included in the SMC. Council agreed as long as the goal or policy remains. Council President doesn't want to undermine what the City has accomplished in the Water Plan, by opening up the potential for future undermining.	Staff recommends taking a deeper look at this in the code clean-up process or next update of the Comprehensive Plan. An implementation item has been included in the Implementation Matrix to look closer at possible updates to the Land Use and Capital Facilities chapters, in consideration of this and other issues.	No	

2017 Comprehensive Plan Update							
Summary of City Council Comments							
Study Session Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/19/2017	B. Stuckart	Chapter 5	3.6	Ben suggested making sure the language in the Water Plan is consistent with the language in this section of the plan.	The Water Plan is consistent with the language in this section of the Comprehensive Plan. The Water Plan provides a reference document for consistency with the Comprehensive plan.	No	
1/19/2017	B. Stuckart	Chapter 5	3.6	Does this section reference the Water Map? It must be in place prior to UGA expansion.	The Water Service Areas Map is not referenced in this Policy. The Water Plan is adopted by reference in the CFP, and the Water Service Areas Map is CFU Map 12..	No	
1/19/2017	B. Stuckart	Chapter 5	5.2	Water reduction: City is currently negotiating three interlocal agreements; it is important to make sure the conservation language is consistent with the Comprehensive Plan.	Staff will consult with Scott Simmons or Dan Kegley to ensure consistent conservation language.		
1/19/2017	M. Fagan	CFP	Future Needs	Should we keep the ACA language, or broaden due to the uncertain future of the ACA?	Staff suggests updating the language. Change to <i>federal health care legislation</i> per Brian Schaeffer and Bobby Williams.	Yes	Yes
1/19/2017	B. Beggs	Chapter 6	H 1.18 and H 1.9	Mixed income housing should be required in all/each neighborhood throughout the City.	Mixed income housing is already addressed in several sections of the Housing Chapter, including Policies H 1.5, H 1.6, H 1.7, H 1.8, H 1.9, H 1.10, H 1.13, H 1.17, H 1.18.	No	
1/19/2017	M. Fagan	Chapter 6	H 1.18 and H 1.9	(Same as above)	See above response. Perhaps a recommendation in H 2, Quality Housing.	No	

2017 Comprehensive Plan Update							
Summary of City Council Comments							
Study Session Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/26/2017	L. Kinnear	Chapter 7	General	Asked how the Chapter interfaces with the current Strategic Planning efforts.	Staff has included items in the Implementation Matrices related to future work on the Integrated Municipal Strategic Network.	No	
1/26/2017	C. Mumm	Chapter 7	General	Where policies have been removed due to redundancies a cross-reference would be helpful.	In these cases Staff has included a cross reference in the explanation boxes pointing to the location of the similar policy(ies) that makes the removed policy redundant.	No	-
1/26/2017	M. Fagan	General	General	Asked if Risk Management department has been consulted on Policy changes.	Staff will perform outreach to Risk Management and ask for their input.	No	-
1/26/2017	A. Waldref	Chapter 7	ED 5.8	Concerned that changes to the policy were made according to the new Library Master Plan and that the Plan has not yet been adopted by the City.	Staff will contact the Library Board and ask for input on the Policy changes.		
1/26/2017	C. Mumm	Chapter 7	ED 5.8	Changes to the policy should be approved by the Library board, not the Director of the Library.			
1/26/2017	C. Mumm	Chapter 7	ED 8.3	Policy or discussion should mention that the River and the Spokane Falls is an important economic resource (e.g. tourism).	The discussion will be amended to include mention of the River and the Spokane Falls as an economic resource.	Yes	Yes
1/26/2017	C. Mumm	Chapter 7	ED 8.5	Doesn't agree with recent State desire to redevelop Brownfields for affordable housing uses.	The policy does not discuss affordable housing, rather it concerns clean-up of contaminated sites in general.	No	-

2017 Comprehensive Plan Update							
Summary of City Council Comments							
Study Session Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/26/2017	C. Mumm All	Chapter 7	ED 8.5	Modifications to the policy have taken the focus from those sites that can be redeveloped. Following discussion the consensus was to restore the last sentence of the Discussion.	The last sentence will be restored to its original content.	Yes	Yes
1/26/2017	C. Mumm L. Kinnear	Chapter 8	Goal DP 2	Feels the original Goal was better than the revised Goal provided by the Focus Group.	Goals DP2 was modified according to the reorganization of the policies wherein historic preservation and urban design now fall under separate goals. The original language of Goal DP 2 has been incorporated into Goal DP 3, where historic preservation is now discussed.	No	-
1/26/2017	L. Kinnear	Chapter 8	DP 2.1	Strike "no eyesores" from final sentence of Discussion.	Staff will amend the discussion accordingly.	Yes	-
1/26/2017	L. Kinnear	Chapter 8	DP 2.2	Is there a better descriptor than "good" for urban design? Is there a better definition of "urban design?"	"Good" urban design is defined in the previous policy, DP 2.1, and further clarified in the discussion under Policy DP 2.2.	No	-
1/26/2017	All	Chapter 8	DP 2.1	Policy language needs further refinement.	Comment noted. Further clarification is requested from the commenter.	No	-
1/26/2017	C. Mumm	Chapter 8	General	Feels there are too many changes to this Chapter from the original. Further discussion indicated that a number of the changes concerned policies that were moved or combined rather than completely deleted.	Staff has recolored the chapter for Council review, showing those policies that were moved/combined in green.	Yes	Yes

2017 Comprehensive Plan Update							
Summary of City Council Comments							
Study Session Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/26/2017	L. Kinnear	Chapter 8	DP 2.5	New policy focuses too much on the character of a building but not the preservation of the building itself.	The Councilmember's concern will be addressed in a new policy, DP 3.12, Reuse of Historic Materials and Features.	Yes	Yes
1/26/2017	C. Mumm	Chapter 8	DP 2.6	Policy should also address intensity of use and buffering/transition between uses.	The Policy and Discussion will be amended to identify those possible issues as well.	Yes	Yes
1/26/2017	C. Mumm	Chapter 8	DP 2.19	Remove "small" from the first sentence of the Discussion. Policy should address all off-premises signage.	Staff will make the change.	Yes	Yes
1/26/2017	C. Mumm A. Waldref	Chapter 8	DP 2.21	The policy change made by the Focus group ignores the potential negative effects of lighting as well as the benefits.	Staff will modify the policy/discussion to maximize safety while minimizing negative effects of lighting.	Yes	Yes
1/26/2017	L. Kinnear	Chapter 8	Policy under Goal 3	Requested new policy that favors deconstruction and reuse of historic building features and materials over destruction and disposal.	Staff will draft new language for consideration as Policy DP 3.12.	Yes	Yes
1/26/2017	C. Mumm	Chapter 8	DP 3.12	Identification and preservation of cultural landmarks should also be a focus of policy. Following discussion with all, it was determined that restoration of the first sentence of the discussion should remain.	The first sentence will be restored.	Yes	Yes

2017 Comprehensive Plan Update							
Summary of City Council Comments							
Study Session Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
2/2/2017	L. Kinnear	Chapter 10	Goal SH 4	Does the goal's consideration of "other classes" concern State or Federal designation of protected classes? Following discussion council felt no change was necessary.	Comment noted.	No	-
2/2/2017	M. Fagan	Chapter 10	Goal SH 4	The Goal/Chapter should reference the SMC Title on Human Rights.	A reference to Title 18 will be added.	Yes	
2/2/2017	L. Kinnear	Chapter 10	General - Agriculture	Does the Comp Plan include provisions to protect the little remaining agricultural lands in the City?	Protection of agricultural lands is provided in the Land Use chapter, under policy LU 1.11.	No	-
2/2/2017	L. Kinnear	Chapter 12	General	Concerned that the chapter should include a definition of parks. Specifically, she is concerned that parkways and greenways should not be considered "parks."	Parkways are identified in the Inventory of Parklands in the CFP and in map CFU5. Staff will forward this comment to Leroy Eadie at Spokane Parks and Recreation for input.	-	-
2/2/2017	L. Kinnear	General	General	Asked about the ongoing Strategic Planning and how that will be addressed in the Comprehensive Plan.	Staff is working with the Strategic Planning group to ensure that the overall goals, visions, and policies of the Strategic Plan are consistent with the Comprehensive Plan.	No	-

SHAPING SPOKANE

2017 Comprehensive Plan
Update

Public Comments

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
9/13/2016	Avista	Chapter 5		Two new goals/policies proposed. One recognizing maintenance needs, one on continued cooperative efforts between Avista and the City of Spokane.			
5/25/2016	Paul Kropp	Chapter 11	Goal 8	Replace the word "city's" with "adjacent" in the N8 Goal.	Staff agrees with this change.	Yes	
8/23/2016	Avista	Chapter 5	CFU 4.3	Suggested language "encouraged to convert existing overhead distribution lines<60kv to underground lines". Also "These potential benefits, therefore, should etc". Would be helpful to leave in to help the public understand that cost can be a factor.	Staff agrees and changes were made in both instances.	Yes	Yes
9/30/2016	Food Policy Council	Chapter 10	SH 7.1	Add language "Revise building codes to loosen permits on agricultural structures".	Building codes to support public safety and health prevent loosening building codes on agricultural structures.	No	-
9/30/2016	Food Policy Council	Chapter 10	SH 7.2	Add language "Establish a provision for food landscaping on City land and develop infrastructure to support it".	Staff will add an implementation matrix item to analyze the viability for food landscaping on City land.	No	Yes
9/30/2016	Food Policy Council	Chapter 10	SH 7.3	Add "Map the food deserts in the City".	Staff will add this comment to the implementation matrix for the chapter.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
9/30/2016	Food Policy Council	Chapter 10	SH 7.3	Add "Lower water rates for the different classifications of growing food; include agricultural impacts in water use decisions & re-evaluate water use policies".	Staff will add researching the effects of lowering the water rates for the different classifications of growing food to the implementation matrix. The latter part of the sentence regarding water use decisions and water use policies may better fit with the discussion in Natural Environment and will be added to the implementation matrix.	No	Yes
9/30/2016	Food Policy Council	Chapter 10	SH 7.3	Add "Support opening grocery stores in food deserts (e.g. tax incentives, density bonuses, parking requirement reductions).	Added to implementation matrix.	No	Yes
9/30/2016	Food Policy Council	Chapter 10	SH 7.4	Add " Develop a no net loss of agricultural land policy".	Added to implementation matrix.	No	Yes
10/12/16	Paul Kropp	Chapter 5		Park "Roadmap to the Future" Plan, not found on website.	Staff has reached out to Garrett Jones with the Parks Department regarding the availability of their document online (10/13/16) and he stated he would take care of it. This is now available online.	No	Yes

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
10/12/16	Paul Kropp	Chapter 5		Scrap completely all the discussion of the adoption and consequences of the County's population projections for the 2017 comp plan review/update. Just state the facts.	After reviewing the referenced language, staff feels that a detailed explanation of past and current population projections is needed to adequately explain the City's capacity to provide services and accommodate anticipated growth at the adopted level of service standards.	No	-
12/15/2016	Greg Francis	General		Questions replacement of e.g. with full, for example.	Staff chose to limit abbreviations in the text, as this is a formal document. Additionally, time prohibitive to go back through two entire documents.	No	-
12/15/2016	Greg Francis	General		Please reference SMC or WAC numbers.	Staff has completed this in response to a similar Plan Commission comment.	Yes	Yes
12/15/2016	Greg Francis	General		Concerned with limiting the discussions, generally.	Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
12/15/2016	Greg Francis	Chapter 2		General concern regarding bulk of matrices within text of chapter two.	Consideration has been given to the length of the matrices. As a result, the Near and Mid-term and Ongoing matrices will be located in Chapter 2 and the Master and Future matrices will be located in Appendix 5.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
12/15/2016	Greg Francis	Chapter 2		"From which" includes all the local laws that citizens and their city government must follow." to which" includes all the local laws that citizens and the city government must follow." I think that government is our government and that the use of "their" gives some ownership to it.	Staff recommends limiting the use of possessive and personal pronouns in the document and would like to maintain consistency.	No	-
12/15/2016	Greg Francis	Chapter 3	1.12	Would like to see "The following facilities..." sentence remain.	The clean version already contains this text. This is one of the instances of staff re-inserting discussion material where appropriate.	No	-
12/15/2016	Greg Francis	Chapter 3	1.14	Would like to see a definition of "nonconforming uses" within the discussion of the policy.	A definition of nonconforming uses has been folded into the policy discussion.	No	-
12/15/2016	Greg Francis	Chapter 3	1.15	I think there should be a comma between "properties" and "industrial" in the sentence "Because of their low building occupancies and similar impacts on adjoining properties industrial uses are generally considered to be compatible with aviation facilities."	A comma is appropriate and has been added.	Yes	Yes

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
12/15/2016	Greg Francis	Chapter 3	3.6	The removal of "neighborhood-based" is ok but would it be possible to include something like "approved design guidelines" or "applicable design guidelines" versus just "design guidelines" to strengthen the policy a little?	The addition of "approved" or "applicable" is implied. Adding it only adds unnecessary specificity.	No	-
12/15/2016	Greg Francis	Chapter 4	6.4	With regards to the text "If a school district is to collect impact fees for new schools, the school facilities must be reflected in the city's Capital Facility Program (CFP)," I'm wondering if this applies to Spokane or not. It seems like we should have the specific answer yes or no and that should be reflected in this text rather than being vague on whether it applies to Spokane or not.	This policy lays the groundwork for the school districts to make decisions regarding whether or not to charge impact fees in the future, per state law. Staff suggests keeping this as is.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
12/15/2016	Greg Francis	Chapter 11	N2	When text is removed because it's located in multiple locations, it would be nice if the places where it is deleted could reference the other location so people could get that additional descriptive text since they may not realize that it's covered in more detail in another chapter. Perhaps something like "See the Land Use chapter for more details on Neighborhood Centers" would help the reader.	This speaks to the larger cross-referencing issue previously identified. The workload required to find and catch all of these instances would likely exceed our remaining time/resources for limited utility. Additionally, the Comprehensive Plan is to be considered as a whole, not it's individual pieces. The document is term searchable online as well. For review purposes a note will be added referencing the chapter where additional information may be found.	No	-
12/15/2016	Greg Francis	Chapter 11	N2.6	This is a case where I understand the desire to not be redundant between chapters of the same item, but the item is relevant to multiple chapters. I would like to suggest that "N 2.6 Housing Options" remain and that it simply reference H2 in the Housing Chapter.	This was a focus group recommendation to remove, as it was redundant on two levels. Restoring redundancies could potentially invalidate other redundancies already reviewed and removed.	No	-
1/3/2017	Fire Chief Bobby Williams (and Ben Stuckart)	CFP	5.6 (old) Section II	Additional language provided re: EMS and Fire Levels of Service	Text was inserted. Sets the stage for future discussions of LOS but does not have immediate functional change to stated LOS.	Yes	Yes

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	General		Neighborhoods seem to be removed throughout the plan, including references to neighborhood planning.	Neighborhoods and references to neighborhood planning remain prominent throughout the plan. The neighborhood planning process was removed because it is not considered a policy but rather an implementation measure. The process has also changed numerous times, rendering the Comprehensive Plan language outdated. The current neighborhood planning process is formally documented and adopted under two City Council Resolutions, RES 2008-0100 and 2011-0100.	No	-
1/3/2017	Kathryn Alexander	General		Change of the document from a visioning document to a planning document may decrease reader involvement and make it more difficult to access for residents and neighborhood councils.	The discussions have been simplified and shortened in places to make the document easier to read and understand. The document was and remains both a visioning and planning document.	No	-
1/3/2017	Kathryn Alexander	General		The language changing citizens to customers does a disservice to residents.	Specific instances of this were related to policy discussions of citizens as customers. Many references to citizens remain throughout the document.	No	-
1/3/2017	Kathryn Alexander	General		The removal of redundancy and examples reduce clarity and in many cases remove the visionary aspect of the plan.	The discussions have been simplified and shortened in places to make the document easier to read and understand.	No	-
1/3/2017	Kathryn Alexander	General		Keep the GMA goals.	GMA goals have been retained in the appendix in their entirety.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 5	6.2	CFU 6.2 provide both clarity and context so I recommend they be retained.	Staff agrees that the discussion informs the policy and can remain.	Yes	Yes
1/3/2017	Kathryn Alexander	Chapter 7	8.1	I suggest keeping the last sentence of the first paragraph in the discussion section, 'These benefits...to...potential businesses and residents.' As it supports the vision.	Staff agrees this sentence informs the policy and can remain.	Yes	Yes
1/3/2017	Kathryn Alexander	Chapter 12	PRS 5	Add the words, 'and abilities.' after 'all ages.'	Staff agrees that the language would strengthen the policy.	Yes	Yes
1/3/2017	Kathryn Alexander	Chapter 13		Page 6 – The second paragraph is not even a sentence.	Vision and values were not amended in this update.	No	-
1/3/2017	Kathryn Alexander	Chapter 13	2.2	Should have neighborhood dialogue added as an avenue for civics education.	Consider for inclusion in implementation matrices.	No	-
1/3/2017	Kathryn Alexander	Intro	pg. 7	Keep the paragraph "Spokane's natural setting".	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Intro	pg. 9	Keep GMA goals in text.	GMA goals have been retained in the appendix in their entirety.	No	-
1/3/2017	Kathryn Alexander	Intro	pg. 13	Keep NE 5.2, 5.12, and 18.1 as reference to Transportation.	Restoring redundancies could potentially invalidate other redundancies already reviewed and removed.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 1	pg. 5	In the chapter titled "Spokane's ambitions for the Future" please keep the portion of the first paragraph that contains, "the comprehensive Plan attempts two key achievements..." To the end of the last paragraph in that section, it creates context.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 1	pg. 8	Keep the section that starts "Sadly, much of the area's sanitary...." As it shapes a real problem that must be recognized and addressed at some point.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 1		Mixed feelings about moving the Horizons process to the appendix.	This information is located in the appendix, in its entirety.	No	-
1/3/2017	Kathryn Alexander	Chapter 1		Keep AHWAHNEE principles in text.	The discussion of Ahwahnee Principles will remain a part of the document but will be included in an Appendix.	No	-
1/3/2017	Kathryn Alexander	Chapter 2	pg. 3	Grammatical suggestion "on" instead of "to". Keep "example of zoning consistency".	Comment noted.	No	-
1/3/2017	Kathryn Alexander	Chapter 2		Add "and must be reflected through local administration of the Building Code" at the end of the edited first paragraph on that page.	Comment noted.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 3		Growth of the City: keep or rewrite to show how the city has grown in the past, the issues that has caused and what future growth needs to consider.	Consider for inclusion in next update.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	pg. 6	Keep the reference to neighborhood planning in the second paragraph.	The discussions have been simplified and shortened in places to make the document easier to read and understand. The planning process steps in N.8 were eliminated as discussed in line 28 above, so this reference was also eliminated. However, the remaining N.8 neighborhood planning section remains with numerous references to neighborhood planning.	No	-
1/3/2017	Kathryn Alexander	Chapter 3		Keep land use planning goals and Countywide Planning Policies.	This information is located in the appendix.	No	-
1/3/2017	Kathryn Alexander	Chapter 3		Keep the mention of Horizon Process.	This information is located in the appendix.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	L.U. 1.7	Keep the first paragraph, 'Mini-centers established...' and change 'should' to 'can', if you must.	The current neighborhood planning process doesn't guarantee or require that this will happen. This issue can be discussed during the larger mini-center discussion itemized in the Chapter 3, Policy 1.7, Land Use Implementation Matrix.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 3	LU 1.9	Keep the first sentence, 'Recognizing the direct relationship...' as that relationship is key.	The Focus Group modified this policy to strengthen the language and provide greater emphasis on the importance of downtown.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	LU 3.2	Keep the phrase, 'of the comprehensive Plan or a neighborhood plan.'	This reference to Neighborhood Plans was removed because neighborhoods may not have design guidelines or the opportunity to develop them. The Spokane Municipal Code, however, contains all of the City design guidelines currently in place.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	pg. 22, LU 3.2	Keep the reference to the neighborhood planning process. Perhaps by adding the words. 'in conjunction with the neighborhoods' in the first paragraph. In the second paragraph add, 'or a neighborhood planning process' after 'approved sub area,'.	Changes to this policy were made to clarify that approval responsibility for any new center designation rests with the City. A designation can be initiated through the City or private interest, so the wording used here helps to guarantee an inclusive process.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	pg. 24, LU 3.6	Keep the words 'neighborhood based' in the first paragraph.	Neighborhoods may not have design guidelines or the opportunity to develop them. However, should they ever be adopted, the words "design guidelines" means all design guidelines, <i>including</i> neighborhood based design guidelines.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 3	pg. 25, LU 4.4	In LU 4-4 add, 'with the intention of creating a more walkable city.' at the end of the last sentence.	This policy addresses connectivity, but comment could be considered for inclusion in next update. The policy directives throughout the comprehensive plan already strongly support a more walkable city.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	pg. 26, LU 5.1	Changes to LU 5.1 more confusing.	The focus group modified the language for clarity and to read better.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	LU 5.4	Keep the vision and values sentence.	The "Visions and Values document" referenced here is not the same as the Visions and Values statements in the Comprehensive Plan. It was a separate document developed prior to development of the Comprehensive Plan and varies slightly from the adopted Visions and Values statements in the Comprehensive Plan. Staff believes this was inadvertently left in the document in 2001. The Visions and Values remain for all chapters in the plan.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 3	LU 6.4	Change word 'continue' to 'expand'.	The focus group made this change based on the process that is in place today. The School District meets regularly with the City on planning issues. A representative of the School District was a member of the focus group and provided valuable input and information on the subject. However, this could be revisited in the next review of the land use chapter.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	pg. 29/31, LU 6.8	I recommend keeping the original wording with the addition of the new as this creates context and does not force the reader to go look up the Spokane Municipal Code.	The discussions have been simplified and shortened in places to make the document easier to read and understand. The siting process itself is an implementation item that implements the policy, rather than being a policy unto itself.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	LU 6.9	Reads as though the cost is more important ensuring new buildings fit their existing surroundings. Keep original wording.	This is not what the policy implies. It does present a balance between design and cost, which is always a necessary consideration.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	LU 6.13	Keep	Restoring redundancies could potentially invalidate other redundancies already reviewed and removed.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	LU 8.1			No	-
1/3/2017	Kathryn Alexander	Chapter 3	LU 8.2	Keep old and new wording.	The policy was re-written for clarity and to read better.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 3	LU 8.3	I would add 'every five years' after '...an inventory of the buildable land...'	GMA requirements have changed over the years, but now require a UGA review every 8 years, in conjunction with updates to jurisdictions' comprehensive plan updates.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	LU 9.4	Keep the list of services.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 3	pg. 36	I commend this section for its clarity in dealing with a thorny issue!	Comment noted.	No	-
1/3/2017	Kathryn Alexander	Chapter 5		Keep GMA goals in text.	This information is located in the appendix.	No	-
1/3/2017	Kathryn Alexander	Chapter 5	pg. 11	Did not see a second version of the chart. Should stay.	This information is located in the appendix.	No	-
1/3/2017	Kathryn Alexander	Chapter 5	CFU 1.4	Should keep old and new parts.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 5	CFU 1.5	Should stay		No	-
1/3/2017	Kathryn Alexander	Chapter 5	CFU 1.7	Should stay for clarity although the removal of, 'storm drainage' does not sacrifice clarity.		No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 5	pg. 16	Leave the first paragraph that starts, 'Public facilities for which impact fees can be applied....' Provides clarity unless this list has changed, then the changed list should be made available here.		No	-
1/3/2017	Kathryn Alexander	Chapter 5	CFU 2.7	Keep	Restoring redundancies could potentially invalidate other redundancies already reviewed and removed.	No	-
1/3/2017	Kathryn Alexander	Chapter 5	pg. 20	Not sure why specifying where cables can be run is too specific.	Comment noted.	No	-
1/3/2017	Kathryn Alexander	Chapter 5	CFU 5.2	Keep the discussion.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 5	CFU 5.3			No	-
1/3/2017	Kathryn Alexander	Chapter 5	CFU 5.8	Keep the discussion.	Staff recommends removing this policy because it is a verbatim discussion from the Countywide Planning Policies and therefore redundant.	No	-
1/3/2017	Kathryn Alexander	Chapter 5	CFU 6.2	The strikeouts at the top of the page and discussions should be kept.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 6	Introduction	Keep		No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 6		Keep the GMA goals.	This information is located in the appendix.	No	-
1/3/2017	Kathryn Alexander	Chapter 6	H1	Change 'is' to 'are'.	Comment noted.	No	-
1/3/2017	Kathryn Alexander	Chapter 6	H1.3	Keep the discussion.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 6	H1.3	Add that 'one of the benefits is maintaining walkability in the city.'	Consider for inclusion in next update. The policy directives throughout the comprehensive plan already strongly support a more walkable city.	No	-
1/3/2017	Kathryn Alexander	Chapter 6	H1.12	Keep the permitting process section.	Some policies were removed because they are redundant with policies in other chapters. This was done for the purposes of condensing the document.	No	-
1/3/2017	Kathryn Alexander	Chapter 6	H1.12	Add 'the permitting process should be consistent across all departments.'	Some policies were removed because they are redundant with policies in other chapters. This was done for the purposes of condensing the document.	No	-
1/3/2017	Kathryn Alexander	Chapter 6	H1.18	Keep original and revisions.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 6	pg. 13	Keep ADU examples.		No	-
1/3/2017	Kathryn Alexander	Chapter 6	H1.22	Keep the discussion.		No	-

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Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 6	H2.1	Keep		No	-
1/3/2017	Kathryn Alexander	Chapter 6	H 2.3	Keep discussion, relevant to District Model Experiment.	Not relevant to District model work.	No	-
1/3/2017	Kathryn Alexander	Chapter 7	gma	Keep	This information is located in the appendix.	No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 1.1	Keep the discussion.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 1.4	Include some discussion of the need to enhance transit service and improve walkability.	The Transportation Chapter 4 includes goals that discuss this.	No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 2.1	Keep the discussion.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 2.2			No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 2.3			No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 2.4			No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 3.1			No	-
1/3/2017	Kathryn Alexander	Chapter 7	pg. 16	In the discussion section the portion, 'Determining the best balance of industry...to...economy and provide long-term economic benefits.', should be kept.		No	-

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Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 7	ED 3.3	Keep the discussion.		No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 3.5	Keep the stricken.		No	-
1/3/2017	Kathryn Alexander	Chapter 7	pg. 17	Keep the stricken.		No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 4.2	Keep the discussion.		No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 4.2	Add benchmarking educational needs and the use of a 'vibrant community' survey to get resident input and engagement.	Outside the scope of this update process.	No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 4.3	Keep the discussion.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 5.3	Keep examples.		No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 5.4			No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 5.4	Add benchmarking as additional example.	Outside the scope of this update process.	No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 5.7	Agree with the purpose of edits, but want to see reference to transportation.	Please refer to Transportation Chapter 4. This policy was removed because it is addressed in Transportation. Staff will include a reference in Chapter 7 to direct the reader to Chapter 4.	Yes	-

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Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 7	ED 6.3	Add reference to the importance of enabling citizen access and use of advanced technology be included.	The policy refers to advanced technology for business purposes in order to keep them up to date and competitive. Citizen access to technology is address in other policies in this Chapter, including multiple policies in ED 5, Education and Workforce Development.	No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 7.4	Keep examples.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 7.6			No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 8.1	Keep stricken.	Comment noted.	No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 8.3	Keep the discussion.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 7	ED 8.4	Keep original.		No	-
1/3/2017	Kathryn Alexander	Chapter 8	pg 5/6	Keep the wording from the last paragraph starting with , 'The essence of the features that make... to ...for the particular development.'		No	-
1/3/2017	Kathryn Alexander	Chapter 8	GMA	Keep	This information is located in the appendix.	No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 1.1	May be redundant, but I'd like to see it stay.	Restoring redundancies could potentially invalidate other redundancies already reviewed and removed.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
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1/3/2017	Kathryn Alexander	Chapter 8	DP 2	Keep stricken.	Comment noted.	No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 2	Add walkability as well as livability.	Outside the scope of this update process and walkability is addressed in several places within the Comprehensive Plan, in particular Transportation and Land Use.	No	-
1/3/2017	Kathryn Alexander	Chapter 8	pg. 11	Keep the description of the Design Review Process.	The Design Review Process was moved to DP 2.8 and is also discussed in the introduction to Chapter 2, Implementation.	No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 2.6	Keep original and revisions.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 3.2	Redundant, but keep.	Restoring redundancies could potentially invalidate other redundancies already reviewed and removed.	No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 3.3			No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 3.4			No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 3.5			No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 8	DP 2.12	Keep original and revisions.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 2.21	Keep examples.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 3.8	New language weaker than original.	Tax programs are only one form of support for historic preservation, so the focus group changed this policy to broaden the scope.	No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 3.12	Keep original and revisions.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 6.1	Redundant, but keep.	Restoring redundancies could potentially invalidate other redundancies already reviewed and removed.	No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 6.2			No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 6.3			No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 8	DP 6.4			No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 6.5			No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 6.7	Keep discussion.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 8	DP 6.8	Keep		No	-
1/3/2017	Kathryn Alexander	Chapter 9	pg. 7	Add the fifth paragraph, 'Spokane's natural setting is stunning... to ...paths, will be included in conservation lands.' As it speaks to the vision.		No	-
1/3/2017	Kathryn Alexander	Chapter 9	GMA	Keep	This information is located in the appendix.	No	-
1/3/2017	Kathryn Alexander	Chapter 9	NE 5.2	Redundant, but keep.	Restoring redundancies could potentially invalidate other redundancies already reviewed and removed.	No	-
1/3/2017	Kathryn Alexander	Chapter 9	NE 5.2	Add walkability.	Outside the scope of this update process.	No	-
1/3/2017	Kathryn Alexander	Chapter 9	NE 5.6	Keep	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this,	No	-
1/3/2017	Kathryn Alexander	Chapter 9	NE 18.1			No	-
1/3/2017	Kathryn Alexander	Chapter 9	NE 18.1	Add walkability.	Outside the scope of this update process.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 10	Intro	Keep	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 10	Intro	Add that asset mapping should become a city-wide strategy utilizing neighborhood involvement.	Outside the scope of this update process.	No	-
1/3/2017	Kathryn Alexander	Chapter 10	GMA	Keep	This information is located in the appendix.	No	-
1/3/2017	Kathryn Alexander	Chapter 10	pg. 6	Keep third paragraph.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 10	SH 1.5	Keep the discussion.		No	-
1/3/2017	Kathryn Alexander	Chapter 10	SH 1.6	Keep and redo to include Amber Waldref's work.	Outside the scope of this update process.	No	-
1/3/2017	Kathryn Alexander	Chapter 10	pg. 8	Keep the last paragraph's last sentence.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 10	SH 1.8	Keep discussion.	Focus group change and the discussion was eliminated for the purpose of condensing the document.	No	-
1/3/2017	Kathryn Alexander	Chapter 10	SH 2.2	Keep examples.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 10	SH 2.4	Definition should be rewritten to include both original and new language.	The Focus Group modified this policy to make it clearer and removed the discussion because it was unnecessary.	No	-
1/3/2017	Kathryn Alexander	Chapter 10	SH 3.5	Keep the second paragraph discussion.	The wording was eliminated as it is out of date.	No	-
1/3/2017	Kathryn Alexander	Chapter 10	SH 3.6	Keep discussion, except last two sentences.	The Focus Group rewrote this policy for clarity. The discussion was also reduced for streamlining purposes.	No	-
1/3/2017	Kathryn Alexander	Chapter 10	SH 3.8	Keep the word 'will'.	staff/focus group change for clarity	No	-
1/3/2017	Kathryn Alexander	Chapter 10	SH 4	Re-write and shorten.	Focus group change to improve readability.	No	-
1/3/2017	Kathryn Alexander	Chapter 10	SH 4.1			No	-
1/3/2017	Kathryn Alexander	Chapter 10	SH 4.2			No	-
1/3/2017	Kathryn Alexander	Chapter 10	SH 5.3	Keep last sentence.	Focus group change to improve readability.	No	-
1/3/2017	Kathryn Alexander	Chapter 10	SH 6.7	Move second paragraph to chapter 2 implementation.	Comment noted.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 11	intro	Neighborhood planning process should stay.	The neighborhood planning process is ever evolving is not best placed in this document. The process is adopted by City Council Resolutions 2008-0100 and 2011-0100. The focus group suggested the change for clarity of the documents purpose.	No	-
1/3/2017	Kathryn Alexander	Chapter 11	GMA	Keep	This information is located in the appendix.	No	-
1/3/2017	Kathryn Alexander	Chapter 11	N 2	Does not seem to be about neighborhoods, but downtown. Replace the word neighborhood with downtown.	This policy is specific to neighborhoods.	No	-
1/3/2017	Kathryn Alexander	Chapter 11	N 2.2	Keep the last paragraph's last sentence.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 11	N 2.6	Keep	Redundant - covered in housing chapter.	No	-
1/3/2017	Kathryn Alexander	Chapter 11	pg. 13	Keep second paragraph in the discussion.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 11	pg. 13	Add language on walkability.	Outside the scope of this update process.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 11	N 4.7	Keep discussion.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 11	N 4.12			No	-
1/3/2017	Kathryn Alexander	Chapter 11	N 6.1			No	-
1/3/2017	Kathryn Alexander	Chapter 11	N8	Keep.	The planning process was removed since it is an implementation item, not a policy. The planning process is adopted by Resolution 2009-0100 and 2011-0100.	No	-
1/3/2017	Kathryn Alexander	Chapter 11	N 8.2	Keep original language.	The planning process was removed since it is an implementation item, not a policy. The planning process is adopted by Resolution 2009-0100 and 2011-0100.	No	-
1/3/2017	Kathryn Alexander	Chapter 11	N 8.7	Keep.	The Focus Group decided to remove this discussion as it is already covered in other parts of the Comprehensive Plan and the policy is self-explanatory. Furthermore, the discussion included excessive detail that may not occur. In addition, part of the discussion is out of date.	No	-
1/3/2017	Kathryn Alexander	Chapter 12	GMA	Keep.	This information is located in the appendix.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 12	PRS 1.3	Keep.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander	Chapter 12	PRS 1.4	Keep.	This policy had not been revised.	No	-
1/3/2017	Kathryn Alexander	Chapter 12	PRS 2.1	Keep neighborhood references.	The Focus Group broadened this policy to concern city-wide amenities, not just neighborhoods.	No	-
1/3/2017	Kathryn Alexander	Chapter 12	PRS 2.3	Add reference to open space.	Outside the scope of this update process.	No	-
1/3/2017	Kathryn Alexander	Chapter 12	PRS 2.4	Add reference to open space.	Outside the scope of this update process.	No	-
1/3/2017	Kathryn Alexander	Chapter 12	PRS 3.1	Keep original and revisions.	The Focus Group modified this policy to connect it to adopted plans rather than a standalone requirement.	No	-
1/3/2017	Kathryn Alexander	Chapter 12	PRS 3.1	Add the increased walkability such linkages will create.	Outside the scope of this update process.	No	-
1/3/2017	Kathryn Alexander	Chapter 12	PRS 5.2	Add the words 'and desires' after needs.	Outside the scope of this update process.	No	-
1/3/2017	Kathryn Alexander	Chapter 12	PRS 5.8	Keep and change the title.	Focus group change and outside the scope of this update process.	No	-
1/3/2017	Kathryn Alexander	Chapter 13	LGC 1.1	Keep discussion.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this,	No	-
1/3/2017	Kathryn Alexander	Chapter 13	LGC 1.3			No	-
1/3/2017	Kathryn Alexander	Chapter 13	LGC 2.3	Not redundant.	Restoring redundancies could potentially invalidate other	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander	Chapter 13	LGC 4.5		redundancies already reviewed and removed.	No	-
1/3/2017	Kathryn Alexander	Chapter 13	LGC 7.1	Keep discussion.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander/Patrick Rooks	Chapter 2		Most of the changes eliminate redundancies or make it more readable.	Comment supports streamlining.	No	-
1/3/2017	Kathryn Alexander/Patrick Rooks	Chapter 3	LU 1.14	Deleted the discussion of nonconforming uses because the term "nonconforming" was self-explanatory. While it may be self-explanatory, a little bit of explanation or background would be helpful for the average person to understand what nonconforming uses are and how they come about.	Staff agrees that the term nonconforming use and its effects can be further informed by discussion. A new discussion for this policy has been proposed.	Yes	Yes
1/3/2017	Kathryn Alexander/Julie Banks	Chapter 6	Vision and Values	Add affordable housing section after values bullet points.	Vision and values were not amended in this update. Adding a section on affordable housing is outside the scope of this update process.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander/Arielle Anderson	Chapter 7		The section on Revitalization Opportunities deletes specific references to neighborhoods. Making it more streamlined. Don't know why this would be an issue.	Comment supports streamlining.	No	-
1/3/2017	Kathryn Alexander/Arielle Anderson	Chapter 7	7.1	Add neighborhood councils and other neighborhood organizations.	Outside the scope of this update process.	No	-
1/3/2017	Kathryn Alexander/Fran Papenleur	Chapter 5	CFU 1.4	Keep the whole paragraph.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander (Fran Papenleur	Chapter 5	CFU 6.1	Not sure the term deteriorated is better than older.	Comment noted.	No	-
1/3/2017	Kathryn Alexander/Mark Davis	Chapter 8		The chapter eliminates the design review boards ability to oversee projects and removes neighborhoods from the process. The chapter even proposes changes to zoning to allow developers to build what they want.	The requirements and responsibilities of the Design Review Board have not been modified as a result of this update. Design Review staff have been consulted during this update. There are no recommendations for zone changes in this chapter.	No	-
1/3/2017	Kathryn Alexander /Valena Arguello	Chapter 10	10.2	Moving to appendix is good decision for concise and clear direction.	Comment supports streamlining.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn Alexander /Valena Arguello	General		Generalized concern with removal of human and community language.	Staff recommends limiting the use of possessive and personal pronouns in the document and would like to maintain consistency.	No	-
1/3/2017	Kathryn Alexander /Valena Arguello	Chapter 10	general	Removal of the mention of community and the human element.	Community remains prevalent throughout the document.	No	-
1/3/2017	Kathryn Alexander /Valena Arguello	Chapter 10	intro	Removed mention of communities involvement and role in the plan.	The discussions have been simplified and shortened in places to make the document easier to read and understand.	No	-
1/3/2017	Kathryn Alexander /Valena Arguello	Chapter 10	SH 1.2	Removed the community/human piece.	Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-
1/3/2017	Kathryn Alexander /Valena Arguello	Chapter 10	SH 1.4	Condensing has diluted the policy.	Focus group change to strengthen and broaden the policy.	No	-
1/3/2017	Kathryn Alexander /Valena Arguello	Chapter 10	SH 1.6	Removing the discussion makes it less concrete.	Comment noted, no change required.	No	-
1/3/2017	Kathryn Alexander/Andrew Hoye	Chapter 11	2.4 & 2.5	Please keep discussion.	The discussions have been simplified and shortened in places to make the document easier to read and understand. Staff has considered this, and restored certain discussions in consultation with Plan Commission.	No	-

2017 Comprehensive Plan Update							
Summary of Public Comments							
Date	Name	Chapter	Goal/Policy Section	Summary of Comment	Staff Discussion	Text Change Required?	Completed?
1/3/2017	Kathryn AlexanderAndrew Hoyer	Chapter 11	4.7 & 4.12	OK to remove.	Comment supports streamlining.	No	-

SHAPING SPOKANE

2017 Comprehensive Plan
Update

Center Maps

Proposed Center Designation **DRAFT** Five Mile

Dashed Area = 400' Notification Map LU 1 - Detail View

Legend

Land Use Plan Categories

Conservation Open Space	Neighborhood Retail
Open Space	Mini Center
Potential Open Space	CC Transition
Agriculture	CC Core
Residential 4-10	General Commercial
Residential 10-20	Downtown
Residential 15-30	Light Industrial
Residential 15+	Heavy Industrial
Institutional	Mining
Office	

Center and Corridor Types

- Neighborhood Center
- District Center or Corridor
- Employment Center

Base Map Layers

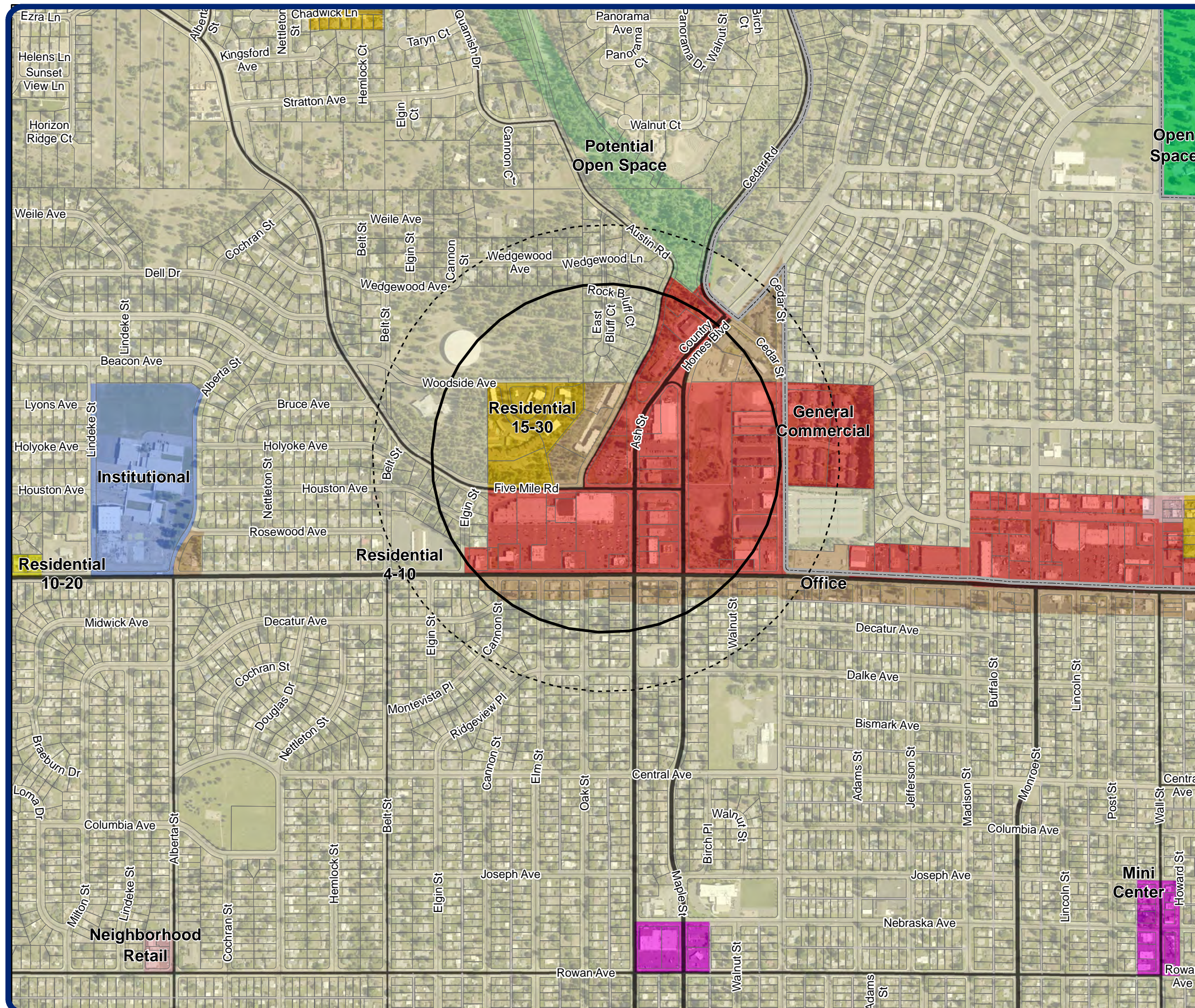
- County Adopted Urban Growth Area
- Municipal Boundary
- County Boundary
- Rivers
- City Urban Reserve
- Approximate Airport Property SIA and Felts Field
- Interstate Highway
- Arterials
- Trails
- Proposed Light Rail
- Proposed North/South Corridor

0 225 450 900 1,350 1,800 Feet

Source: Planning
Date: 2017 01 17



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

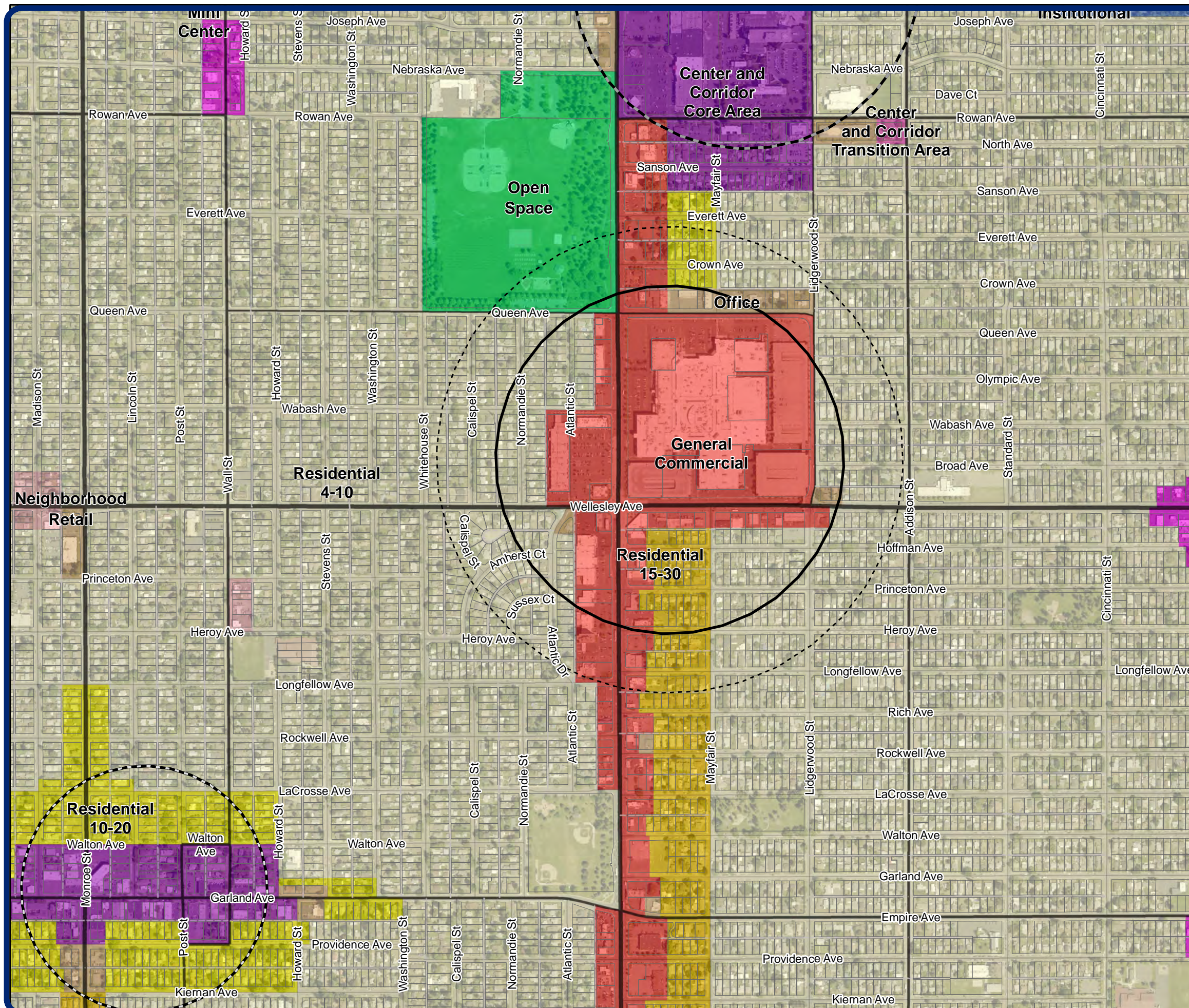


Potential Center Designation

DRAFT

NorthTown

Dashed Area = 400' Notification Map LU 1 - Detail View



Legend

Land Use Plan Categories

	Conservation Open Space		Neighborhood Retail
	Open Space		Mini Center
	Potential Open Space		CC Transition
	Agriculture		CC Core
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- Proposed North/South Corridor

0 225 450 900 1,350 1,800 Feet

Source: Planning
Date: 2017 01 17



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Proposed Center Adjustment

DRAFT

West Hills




Dashed Area = 400' Notification Map LU 1 - Detail View
Grey Circle Indicates Existing Center Location

Legend












Land Use Plan Categories

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Center and Corridor Types

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-  County Boundary
-  Rivers
-  City Urban Reserve
-  Approximate Airport Property SIA and Felts Field
-  Interstate Highway
-  Arterials
-  Trails
-  Proposed Light Rail
-  Proposed North/South Corridor

0 240 480 960 1,440 1,920 Feet

Source: Planning
Date: 2017 01 17



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