Spokane Neighborhoods Community Assembly
“Provide a vehicle to empower Neighborhood Councils’ participation in government”

Meeting Agenda for December 4, 2015
COUNCIL BRIEFING CENTER, Basement, City Hall
4:00-5:25 p.m. – Business Meeting
Award Ceremony/Party begins at 5:25p.m

*Proposed Agenda Subject to Change*
Please bring the following items:
*Community Assembly Minutes: November 2015*

<table>
<thead>
<tr>
<th>AGENDA ITEM</th>
<th>Presenter</th>
<th>Time</th>
<th>Action</th>
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</thead>
<tbody>
<tr>
<td>Introductions</td>
<td>Facilitator</td>
<td>3 min–4:00</td>
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<tr>
<td>Proposed Agenda (incl. Core Values and Purpose)</td>
<td>Facilitator</td>
<td>2 min–4:03</td>
<td>Approve</td>
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</tbody>
</table>
| Approve/Amend Minutes  
• November 2015 | Facilitator | 5 min–4:05 | Approve |

**OPEN FORUM**
Reports/Updates/Announcements  
Please Sign Up to Speak! | 5 min–4:10 |

**LEGISLATIVE AGENDA**
Nominations  
• Elections | Andy Hoye | 10 min–4:15 | Vote |
City Council  
• Update | City Council | 5 min–4:25 | Oral Report |
Admin  
• Update | Jay Cousins | 5 min–4:30 | Oral & Written Reports |
Retreat  
• Update | Committee Members | 15 min–4:35 | Oral & Written Reports |
Budget  
• Update | Kathryn Alexander | 5 min–4:50 | Oral & Written Reports |
ONS  
• Year-End Reports | Staff | 30 min–4:55 | Oral Report |

**PRESENTATIONS/SPECIAL ISSUES**

**OTHER WRITTEN REPORTS**
Plan Commission Liaison | Greg Francis | Written Report |
Design Review Board Liaison | Colleen Gardner | Written Report |

*IF YOU CAN’T MAKE THE MEETING, PLEASE SEND YOUR ALTERNATE!!!! *
UPCOMING IMPORTANT MEETING DATES

- **December 15:** Pedestrian, Transportation & Traffic (PeTT), West Central Comm. Ctr, 1603 N Belt, 6pm
- **December 17:** Land Use, West Central Community Center, 1603 N Belt, 5pm
- **December 28:** Building Stronger Neighborhoods, Sinto Senior Center, 1124 W Sinto, 12pm
- **December 29:** CA Administrative Committee (agenda item requests due. Please submit all written material to be included in packets two days prior to CA meeting date), ONS Office, 6th Floor, City Hall, 4:45pm
- **January 5:** CA/CD, West Central Community Center, 1603 N Belt, 5:30pm
- **January 7:** Community Assembly, Council Briefing Center, City Hall, 5:30pm

MEETING TIMETABLE PROTOCOL

In response to a growing concern for time constraints the Administrative Committee has agreed upon the following meeting guidelines as a means of adhering to the Agenda Timetable:

1. When a presenter has one minute left in the time allotted the facilitator will raise a yellow pennant and indicate a verbal notice.
   a. Should any Neighborhood Representative wish to extend the time of the presentation or comment/question period they may immediately “Move to extend the time by (1) to (5) minutes”.
   b. An immediate call will be made for a show of hands in support of the extension of time. If a majority of 50% plus 1 is presented the time will be reset by the amount of time requested.
   c. Extensions will be limited to (2) two or until a request fails to show a majority approval. After (2) two extensions, 1) if a motion is on the table, the facilitator will call for a vote on the open motion to either a) approve or not approve, or b) to table the discussion; 2) if there is no motion on the table, a request may be made to either (1) reschedule presenter to a later meeting, or (2) ask presenter to stay and finish at the end of the agenda.

2. When the allotted time has expired, a red pennant and verbal notice will be issued.

Administrative Committee

COMMUNITY ASSEMBLY LIAISONS & REPS (Draft)

Citizens Transportation Advisory Board (PeTT): Jim Bakke, 466-4285, jfbakke@q.com
Community, Housing, & Human Services Board: Fran Papenleur, 326-2502, fran_papenleur@waeb.uscourts.gov
Design Review Board: Colleen Gardner, 535-5052, chiefgarryparknc@gmail.com
Plan Commission: Greg Francis, gfrancis1965@yahoo.com
Plan Commission Transportation Advisory Committee (PeTT): Kathy Miotke, 467-2760, zaromiotke@yahoo.com and Charles Hansen (alternate), 487-8462, charles_hansen@prodigy.net
Urban Forestry: Carol Bryan, 466-1390, cbryan16@comcast.net
a. CA Rules of Order:
   i. To speak at a meeting, a person must be recognized by the facilitator only one person can be recognized at a time. Each speaker has one minute. When all who wish to speak have been allowed their time, the rotation may begin again.
   ii. When a proposal for action is made, open discussion will occur before a motion is formed by the group.
   iii. As part of the final time extension request, the Facilitator will request a show of hands by the representatives at the table to indicate which of the following actions the group wants to take.
      1. **End discussion and move into forming the motion and voting.**
      2. **Further Discussion**
      3. **Table discussion with direction**
         a. Request time to continue discussion at next CA meeting.
         b. Request additional information from staff or CA Committee
         c. Send back to CA Committee for additional work
Community Assembly Core Values and Purpose

**CORE PURPOSE:**
Provide a vehicle to empower neighborhood councils’ participation in government.

**BHAG:**
Become an equal partner in local government.
(This will be further expounded upon in the Vivid Description. What does this mean to you?)

**CORE VALUES:**
- **Common Good:** Working towards mutual solutions based on diverse and unique perspectives.
- **Alignment:** Bringing together the independent neighborhood councils to act collectively.
- **Initiative:** Being proactive in taking timely, practical action.
- **Balance of Power:** Being a transparent, representative body giving power to citizens' voices.

**VIVID DESCRIPTION:**
The Community Assembly fulfils its purpose, achieves its goals, and stays true to its core values by its members engaging each other and the community with honest communication and having transparent actions in all of its dealings. Community Assembly representatives are knowledgeable and committed to serving their neighborhood and their city as liaisons and leaders.

The Community Assembly initiates and is actively involved early and often in the conception, adoption and implementation of local policy changes and projects. The administration and elected officials bring ideas to the Community Assembly in the forming stages for vetting, input and participation. The Community Assembly is a valuable partner to these officials and neighborhoods in creating quality policy & legislation for the common good.

The Community Assembly stimulates participation in civic life among our residents. Citizens that run for political office will believe in the importance of partnering with the Community Assembly and neighborhood councils. Those candidates’ active participation and history with neighborhoods contributes to their success, enhancing successful partnerships between the Community Assembly and local government.
Community Assembly Minutes  
November 6th, 2015

Meeting minutes from October 2015 CA were approved. Agenda was approved as is.

1. Open Forum:
   a. Fran Papenluer
      i. CDBG RFP Committee, handout provided at CA meeting.

2. Mayor’s Office
   a. Jonathan Mallahan, CHHS
      i. Budget Handout provided at CA meeting. The two handouts, 2016 Budget Highlights and the 2015 State of the City.

3. City Council:
   a. Karen Stratton, City Council District 3
      i. Councilwoman Stratton and Mumm are adding additional Traffic Calming projects. Councilwoman Stratton has a list of projects by neighborhood where these dollars will be utilized.
      ii. A developer purchased several homes in the West Central neighborhood and is planning on building a car wash. The developer is evicting the residents at the newly purchased homes, Councilwoman Stratton has funding available for residents who may be displaced and services to connect them to. The developer will attend the next West Central neighborhood council meeting.
      iii. Transitions (transitional housing) are holding a community meeting with Northwest and the Audubon/Downriver neighborhoods on Tuesday, November 10th from 6:30pm-7:30pm.
      iv. Councilwoman Waldref will be presenting on the Abandon Property Registry at the Plan Commission Hearing on Wednesday, November 11th at 4pm, the meeting will be held at City Hall in the City Council Chambers.

4. Admin Committee
   a. Jay Cousins, Emerson Garfield Neighborhood
      i. Subcommittee Goals 2016. The Community Assembly needs to identify the 2016 goals that align with their core purpose and values. The CA agreed that their goals should aim to increased resident participation and communication with their council. The CA has tabled the identification of the CA goals until December and January.
      ii. December CA Meeting. The CA agreed to hold a short business meeting and closing the meeting with a celebration that includes food. People can donate ($5) to Arielle Anderson or Nancy Sonduck for food. Arielle and Nancy will organize the celebration and food. Neighborhood Services will present on their yearend summaries for the department. The announcement of the Jeannette Harris Volunteer of the Year Award will be announced in December. Nancy and Arielle to work on process for the award to reoccur on an annual basis.
      iii. Kathryn Alexander sent out the survey to all Neighborhood Chairs to distribute to their neighborhood directories.

5. Retreat Committee
   a. Jay Cousins, Emerson-Garfield Neighborhood
      i. 2016 Retreat will be on Friday, February 19th at Finch Arboretum from 9AM-1PM.
         1. Topic for the retreat; CA structure and how to continue the work that achieves the BHAG. Improve the communication between the CA and the Neighborhood Councils. Discussion will include how the CA will utilize their budget.
         ii. CA voted to ask for Jason Swain to be the facilitator at their next retreat.
b. **Luke Tolley, Hillyard Neighborhood**  
i. Luke Tolley and Tina Luerssen working with Social media outlets. They are looking for people with computer skills who can utilize social media tools like Facebook, Twitter, and Linkden to get information out to the community. If you are computer literate and would like to volunteer to help post social media material contact Luke Tolley at luke.tolley@gmail.com or Tina Luerssen at macluerssen@gmail.com.

6. **Community Assembly/Community Development**  
a. **George Dahl, CHHS**  
i. Roland Lamarche, Chair, CA/CD Committee  
   1. [Presentation can be found here.](#)  
   2. Gave the presentation regarding the new process for utilizing CDBG Sidewalk funding meant to help the City of Spokane community as a whole and help people who are sited with a sidewalk violation.  
   3. Roland would like to ask that the CA to approve the new CD Sidewalk process by December so that they can begin their timeline immediately. George and Roland ran out of time to get approval of the new program from the CA and will be visiting the CA again in December see presentation in packet for specifics on proposal.

7. **Pedestrian Traffic and Transportation Committee**  
a. **Paul Kropp, Southgate neighborhood & PeTT Chair**  
i. Requested that everyone log onto the [Spokane Regional Transportation Council web site to take the survey](#) which asks people to prioritize where and how the transportation funds should be utilized in the City of Spokane.  
   ii. See page 17 of the packet to read [Spokane Regional Transportation Council (SRTC) press release](#).  
   iii. Requested more participation at the PeTT meetings, meetings are held the 4th Tuesday of the month at 6:00pm at the West Central Community Center.

8. **Nominations Committee**  
a. **Andy Hoye, Southgate**  
i. Looking to elect members for the Nomination Committee.  
   ii. Contact Andy Hoye (ahoye@comcast.net) if you would like to attend or nominate someone to sit on the committee. Volunteers to sit on the committee include Kathryn, Seth, and......

9. **Liaison Committee**  
a. **Colleen Gardner, Chief Garry Park**  
i. Committee is looking for additional liaisons to be on this committee. Contact Rod Minarik in Neighborhood Services Office at rminarik@spokanecity.org or 625-6737 if you would like to participate in this committee.  
   ii. Review page 19 of the CA Packet to see the [2016 goals of the Liaison Committee](#).

10. **Budget Committee**  
a. **Kathryn Alexander, Bemiss**  
i. Policies, procedures, and goals are in place for the Budget Committee.

11. **Neighborhood Notification**  
a. **Melissa Wittstruck,**  
i. Neighborhood Notification Ordinance came into effect on November 4th, 2015.  
   ii. ONS will work on developing training for the Neighborhoods with regards to Council process, complying with by-laws, notice and comment.
<table>
<thead>
<tr>
<th>In attendance</th>
<th>Not in attendance</th>
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<td>Audubon/Downriver</td>
<td>Browne's Addition</td>
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<td>Chief Garry Park</td>
<td>Balboa/SIT</td>
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<td>Cliff Cannon</td>
<td>Grandview/Thorpe</td>
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<td>East Central</td>
<td>Nevada/Lidgerwood</td>
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<td>Lincoln Heights</td>
<td>West Hills</td>
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<td>North Hill</td>
<td>Five Mile Prairie</td>
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<td>Rockwood</td>
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<td>West Central</td>
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<td>Northwest</td>
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<td>Latah/Hangman</td>
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<td>Manito/Cannon Hill</td>
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I. Today’s Agenda/Items to address:
   ➢ Draft Agenda for December 4th Community Assembly meeting
   ➢ New Business

II. December CA Agenda - Topics, speakers and/or reports were reviewed.
   A. Balloting for Volunteer Awards – (5 minutes)
   B. Nominations/Election for CA Admin Committee – Andy Hoye (10 minutes)
   C. City Council – (5 minutes)
   D. CA Admin Committee – Jay (5 minutes)
   E. Retreat Committee – Kathryn – Survey results (15 minutes)
   F. CA Budget – Kathryn – follow up (5 minutes)

III. ONS Year-End Report – Heather

IV. Celebratory Dinner

V. Follow Up/January CA Agenda Topics
   ➢ In-depth discussion regarding CA process for decision-making/recommendations
   ➢ CD Committee’s Proposed Sidewalk Program

VI. Meeting was adjourned at 6:10 pm. Next CA Admin Committee meeting will be Tuesday, December 29th, 4:45 p.m. City Hall/ONS.
Community Assembly 2015 Survey Report

The purpose of this survey was to better understand the health of the relationship between the CA and the Neighborhood councils. The survey was emailed to all 28 NC Chairs, a link was put in the Friday Update sent out by ONS, and all the chairs received a link to put on their website, FaceBook page and to send out to members and NC attendees.

We received 58 responses. The following 12 neighborhoods responded: Bemiss, Down River, Riverside, Whitman, East Central, Logan, Northwest, Lincoln Heights, Brown’s Addition, Southgate, North Indian Trail, Hillyard.

Responded by weblink: 46, by invite 12

Claimed at NC connection: 48 – (84%), Claimed a Sub-committee connection: 2 – (4%)

Other = 3 claimed both of the above and 4 were residents

*By the number of comments it seems that people really care and by the amount of bitterness expressed for being shut out of the process, these are a very caring and dedicated group of folks. The feelings of exclusion point out how the structures of the NCs can foster inclusion or exclusion.

**Question #2** – What does the CA do and how well does it do it?

Don’t know with a range of 14-5

Ranking was mostly at 3

**Question #3** – Is the CA an Effective Partner?

26% ranked us at 3, 42% didn’t know, but only 2% ranked us at 1

**Question #4** – Are the NCs Well Informed?

45% ranked us at 5, 4% at 1, and 16% didn’t know, 80% are marginally satisfied.

**Question #5** – If There Was a Need Would They Participate?

90% yes, 33% maybe, 12% no

**Question #6** – What Need Would Prompt Participation?

69% a big project, 63% a neighborhood crisis, 44% a resident concern, and 41% an action by City Hall.

**Question #7** – Respondents have Participated In…..

24% CA/CD, 22% Building Stronger Neighborhoods, 19% Pett, 18% Land Use, but a range from 63-90% had never participated in any sub-committee. Many respondents wondered what the sub-committees were and felt that better information might increase participation.

**Question #8** – Need to be a Member of the CA to be on a Committee?

92% false
Question #9 – Have the Ncs gotten Useful Info from the CA?

42% ranked us at 5, 2% at 1 and 16% didn’t know so at least 72% are marginally happy.

Question #10 – What could the CA do to improve.

Communicate, communicate, communicate by internet, email and visits.

Increase the opportunities for participation: Ask for and give feedback, make time for discussion, visit the NCs.

If they stopped allowing presentations at the CA meeting that should be delivered directly to NCs. And stopped having businesses use them for advertising under the guise of "Community Benefit" of the business. If the CA would add "OF NEIGHBORHOOD COUNCILS" to the logo and every other place the words Community Assembly appear.

I suggest that the order of CA meetings INCLUDE up coming hearings (plan commission) and ordinances) rather than a report on all the things the City is doing for the neighborhoods.
Nov, 2015

53 responses, 41 by Web link, 10 by Invite: 18 NCs may not have responded

45 (86.5%) had a NC connection. 2 (3.9%) had a sub committee connection

2 were both and 3 were residents

2. The Community Assembly has stated that our Purpose is "To provide a vehicle to empower Neighborhood Councils' participation in government". Following are a list of ways in which the CA works to fulfill its' purpose. Please rate, on a scale of 1 (very poorly/not at all) to 5 (very well), how well you believe the CA is currently working. Use the Comments box for specific information.

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<th>one</th>
<th>two</th>
<th>three</th>
<th>four</th>
<th>five</th>
<th>I don't know</th>
<th>total</th>
<th>weighted average</th>
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<tbody>
<tr>
<td>Draft policies to City Council for consideration</td>
<td>13.46%</td>
<td>7</td>
<td>7.69%</td>
<td>4</td>
<td>23.08%</td>
<td>12</td>
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<td>Facilitate issues between 2 or more Neighborhood Councils</td>
<td>14.00%</td>
<td>7</td>
<td>20.00%</td>
<td>10</td>
<td>18.00%</td>
<td>9</td>
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<td>Facilitate issues between Neighborhood Councils and the City</td>
<td>9.80%</td>
<td>5</td>
<td>11.76%</td>
<td>6</td>
<td>25.49%</td>
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<td>23.53%</td>
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<td>Share Information between Neighborhood Councils</td>
<td>6.12%</td>
<td>3</td>
<td>12.24%</td>
<td>6</td>
<td>24.49%</td>
<td>12</td>
<td>26.53%</td>
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<td>Encourage Neighborhood Councils to better engage citizens</td>
<td>11.76%</td>
<td>6</td>
<td>23.53%</td>
<td>12</td>
<td>23.53%</td>
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<td>15.69%</td>
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<td>Share information from the City to Neighborhood Councils/Citizens</td>
<td>8.00%</td>
<td>4</td>
<td>4.00%</td>
<td>2</td>
<td>24.00%</td>
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<td>Make recommendations to the City on behalf of all Neighborhood Councils</td>
<td>14.29%</td>
<td>7</td>
<td>12.24%</td>
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<td>20.41%</td>
<td>10</td>
<td>16.33%</td>
<td>8</td>
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<td>Advocate for the best interests of the Neighborhood Councils</td>
<td>8.16%</td>
<td>4</td>
<td>16.20%</td>
<td>6</td>
<td>28.57%</td>
<td>14</td>
<td>16.33%</td>
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<td>Date/Time</td>
<td>Message</td>
<td>View Respondent's Answers</td>
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<td>11/12/2015 11:41 PM</td>
<td>the group size has possibly doubled in recent months, they need time to get used to how things work, or rework it.</td>
<td>[Link]</td>
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<td>11/11/2015 4:08 PM</td>
<td>I was not aware of the Neighborhood Council.</td>
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<td>11/10/2015 7:15 AM</td>
<td>I have received very little info from this group.</td>
<td>[Link]</td>
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<td>11/9/2015 7:37 AM</td>
<td>Development decisions favor to the developers rather than the home owners in the neighborhoods. Developers are not required to lay in infrastructure to support the increased demand.</td>
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<td>11/5/2015 1:36 AM</td>
<td>Pedestrian Plan Draft was approved by City Council on 2 NOV AS WAS CELL TOWER ORDNANCE.</td>
<td>[Link]</td>
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<td>11/3/2015 1:29 PM</td>
<td>I can’t think of any policies the CA has drafted to bring to the council. I have had our CA rep bring city ordinances and policies they want input on to our meetings.</td>
<td>[Link]</td>
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<td>11/3/2015 1:01 PM</td>
<td>Seems like a couple people monopolize the agenda. Slow process on getting anything done.</td>
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<td>10/2/2015 10:34 AM</td>
<td>the only ones I’m aware of are the graffiti issue, outdoor storage, including vehicles that have been initiated through CA.</td>
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<td>11/10/2015 7:15 AM</td>
<td>Same</td>
<td>[Link]</td>
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<td>11/9/2015 7:37 AM</td>
<td>I have never seen an issue decision in favor of the neighborhood residents’ desire.</td>
<td>[Link]</td>
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<td>11/9/2015 8:36 PM</td>
<td>Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really??!! Then you are stupid enough to wonder why the people in this neighborhood don’t show up to your hypocritical and elitist monthly meetings. Working for the common good??!! Really??!! Just feeding your ego!</td>
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<td>11/5/2015 11:57 AM</td>
<td>I’m aware this has happened in the past, but I can’t cite any examples off the top of my head.</td>
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<td>11/5/2015 1:04 AM</td>
<td>Comments are added during CA discussion from CA reps for their neighborhood.</td>
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<td>11/3/2015 1:29 PM</td>
<td>I have seen the CA provide responses to the city on issues on behalf of all neighborhoods.</td>
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<td></td>
</tr>
</tbody>
</table>
### CA 2015 Survey Responses

<table>
<thead>
<tr>
<th>Name</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>I would say this is still our strongest area. View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>Same View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really?? Then you are stupid enough to wonder why the people in this neighborhood don’t show up to your hypocritical and elitist monthly meetings. Working for the common good?? Really?? Just feeding your ego! View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>I’m assuming this takes place, but I haven’t witnessed it at the NC level. Mostly we see NCs speaking directly with NCs. View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>Nextdoor web site doing a better job and the Friday updates from Neighborhood Services View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>It happens, but usually outside any facilitation by the CA. View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>we are encouraged, and are expending the tools we use to do so. View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>Same View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really?? Then you are stupid enough to wonder why the people in this neighborhood don’t show up to your hypocritical and elitist monthly meetings. Working for the common good?? Really?? Just feeding your ego! View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>The BSN subcommittee is actively doing this and has several initiatives either accomplished or in the works, but participation from CA and NCs is dismal. View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>They encourage it, but I don’t know what they are doing to really support it. View respondent’s answers</td>
</tr>
</tbody>
</table>

Showing 8 responses

<table>
<thead>
<tr>
<th>Name</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>I can’t speak for everyone, but I know that I do my best to and that others sound as if they do too View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>Same View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>The city government controls that. View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>In the past configuration it was excellent. View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really?? Then you are stupid enough to wonder why the people in this neighborhood don’t show up to your hypocritical and elitist monthly meetings. Working for the common good?? Really?? Just feeding your ego! View respondent’s answers</td>
</tr>
<tr>
<td></td>
<td>Our CA liaison has been MIA and we have had very little feedback other than the dauntingly massive CA packets e-mailed by Rod Minarik. View respondent’s answers</td>
</tr>
</tbody>
</table>
CA 2015 Survey Responses

Much is being done at the subcommittee level of CA with neighborhoods
11/5/2015 1:08 AM  View respondent's answers

I get tons of emails from the ONS city liaisons about upcoming city meetings

Showing 8 responses

I'm hoping to see how this happens
11/12/2015 11:41 PM  View respondent's answers

Sanesame
11/10/2015 7:15 AM  View respondent's answers

Appears to be ineffective based on results.
11/9/2015 7:37 AM  View respondent's answers

I don't know.
11/8/2015 10:44 AM  View respondent's answers

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really??? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good??? Really??? Just feeding your ego!
11/5/2015 8:36 PM  View respondent's answers

Again, I've not seen any recent or memorable examples of this.
11/5/2015 11:57 AM  View respondent's answers

Often not enough time at meetings to discuss neighborhood issues
11/5/2015 1:00 AM  View respondent's answers

The CA seems to understand this role and how to conduct this part of their business.
11/3/2015 1:29 PM  View respondent's answers

Showing 5 responses

I believe we all attempt to do our best at that.
11/2/2015 11:41 PM  View respondent's answers

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really??? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good??? Really??? Just feeding your ego!
11/5/2015 8:35 PM  View respondent's answers

Mixed feelings on this issue. I wouldn't say the CA is wholly self-regarding, but I don't have a strong sense of its NC advocacy.
11/5/2015 11:57 AM  View respondent's answers

CA must consider the best interest for the whole city sometimes at the expense of the neighborhood for example richer neighborhoods donated CDBG funds to poorer neighborhoods
11/5/2015 1:03 AM  View respondent's answers

This is a hard one to do well on because sometimes the best interests of one neighborhood can be a bad idea for another.
11/3/2015 1:29 PM  View respondent's answers
3. The neighborhood council I belong to feels they have an effective partner in the CA?

<table>
<thead>
<tr>
<th>Answer Choices</th>
<th>Responses</th>
</tr>
</thead>
<tbody>
<tr>
<td>One</td>
<td>1.96%</td>
</tr>
<tr>
<td>Two</td>
<td>11.76%</td>
</tr>
<tr>
<td>Three</td>
<td>28.40%</td>
</tr>
<tr>
<td>Four</td>
<td>21.57%</td>
</tr>
<tr>
<td>Five</td>
<td>15.69%</td>
</tr>
<tr>
<td>I don't know</td>
<td>23.53%</td>
</tr>
<tr>
<td>Total</td>
<td>51</td>
</tr>
</tbody>
</table>

Showing 7 responses

Our member reports on the information provided
11/9/2015 7:37 AM  View respondent’s answers

My involvement with the new division of NW neighborhoods to judge.
11/9/2015 11:44 AM  View respondent’s answers

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really??? Then you are stupid enough to wonder why the people in this neighborhood don’t show up to your hypocritical and elitist monthly meetings. Working for the common good??! Really??? Just feeding your ego!
11/9/2015 8:36 PM  View respondent’s answers

I believe this is true, though I’m not sure they understand the depth and breadth of the Community Assembly.
11/9/2015 2:42 PM  View respondent’s answers

Hate to speak for others, but my rough guess is, no, the NC isn’t aware of what the CA is doing and therefore doesn’t believe it to be an effective partner.
11/9/2015 11:57 AM  View respondent’s answers
4. My CA representative keeps our NC well informed

<table>
<thead>
<tr>
<th>Answer Choices</th>
<th>Responses</th>
</tr>
</thead>
<tbody>
<tr>
<td>One</td>
<td>3.62%</td>
</tr>
<tr>
<td>Two</td>
<td>3.92%</td>
</tr>
<tr>
<td>Three</td>
<td>1.95%</td>
</tr>
<tr>
<td>Four</td>
<td>29.41%</td>
</tr>
<tr>
<td>Five</td>
<td>45.10%</td>
</tr>
<tr>
<td>I don't know</td>
<td>15.69%</td>
</tr>
<tr>
<td>Total</td>
<td></td>
</tr>
</tbody>
</table>

I believe I do, as I am the CA rep
11/2/2015 11:41 PM  View respondent's answers

I have only been in Spokane 1+ year. I live in Comstock Park area. I have never heard of any of this related to a council, etc.
11/9/2015 8:00 PM  View respondent's answers

Division too new to comment.
11/8/2015 10:44 AM  View respondent's answers

The representative is new to CA.
11/6/2015 2:54 PM  View respondent's answers

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really??? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good??? Really??? Just feeding your ego!
11/5/2015 8:36 PM  View respondent's answers

Our CA rep has not been in attendance for the better part of a year, although I'm told there are some mitigating circumstances.
5. If there was a need I would participate.

<table>
<thead>
<tr>
<th>Answer Choices</th>
<th>Responses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>40.38%</td>
</tr>
<tr>
<td>No</td>
<td>11.54%</td>
</tr>
<tr>
<td>Maybe</td>
<td>32.69%</td>
</tr>
<tr>
<td>Comment</td>
<td>18.38%</td>
</tr>
</tbody>
</table>

Showing 8 responses

I would likely participate if I believed in the cause and process.

11/9/2015 8:30 PM  View respondent's answers

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really??? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good??? Really??? Just feeding your ego!

11/9/2015 8:36 PM  View respondent's answers

Yes

11/5/2015 6:42 PM  View respondent's answers

I currently participate in the CA. Not sure I understand the question.

11/5/2015 2:42 PM  View respondent's answers

If I had the time and felt as though my limited skills would be of use.

11/5/2015 11:57 AM  View respondent's answers

I am already participating

11/5/2015 1:08 AM  View respondent's answers
6. That need would look like:

<table>
<thead>
<tr>
<th>Answer Choices</th>
<th>Responses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crisis in the neighborhood</td>
<td>62.50%</td>
</tr>
<tr>
<td>Big project in our neighborhood</td>
<td>68.75%</td>
</tr>
<tr>
<td>Pressing concern from a resident</td>
<td>43.75%</td>
</tr>
<tr>
<td>Action taken by City Hall</td>
<td>40.63%</td>
</tr>
<tr>
<td>Other (Please provide more information in the comment box)</td>
<td>18.75%</td>
</tr>
</tbody>
</table>

**Crisis in the neighborhood**

- Show 20 responses
- yes
- or possibly crisis in another nghd
- Safty
- fire- evacuation
- property crime
- possibly
- Maybe
CA 2015 Survey Responses

- Increased traffic was not addressed in surrounding neighborhoods.
  11/7/2015 5:59 PM  View respondent’s answers

- Yes
  11/6/2015 10:35 AM  View respondent’s answers

- Sidewalks along Freya Street
  11/6/2015 9:47 AM  View respondent’s answers

- "I have not attended six or more meetings"
  11/6/2015 9:04 AM  View respondent’s answers

- Because I have not attended six or more meetings, have been a homeowner AND taxpayer in this area
  11/5/2015 8:36 PM  View respondent’s answers

- "drugs"
  11/5/2015 6:08 PM  View respondent’s answers

- Probably not, would work at the City Council level
  11/5/2015 2:42 PM  View respondent’s answers

- There are potholes everywhere.
  11/5/2015 12:26 PM  View respondent’s answers

- Yes
  11/4/2015 10:47 PM  View respondent’s answers

- Drugs
  11/3/2015 3:27 PM  View respondent’s answers

- Zoning variance, increase crime
  11/3/2015 2:10 PM  View respondent’s answers

- Can these be a selection
  10/3/2015 11:16 AM  View respondent’s answers
**Big project in our neighborhood**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2015</td>
<td>10:56 AM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>11/17/2015</td>
<td>7:41 AM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>11/13/2015</td>
<td>8:27 PM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>11/13/2015</td>
<td>6:47 PM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>11/12/2015</td>
<td>11:41 PM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>11/11/2015</td>
<td>12:16 PM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>11/6/2015</td>
<td>10:44 AM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**Planning for Lincoln Heights Business District**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/6/2015</td>
<td>2:54 PM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**Zoning and development**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/6/2015</td>
<td>11:41 AM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**Yes**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/6/2015</td>
<td>10:35 AM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**X**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/6/2015</td>
<td>9:04 AM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**Land use**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/5/2015</td>
<td>8:40 PM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**Because I have not attended six or more meetings, I have not been a homeowner AND taxpayer in this area enough to wonder why the people in this neighborhood monthly meetings. Working for the common good.**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/5/2015</td>
<td>8:36 PM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**Yes**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/5/2015</td>
<td>4:41 PM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**Depends on the nature of the project, but would probably work with City Staff directly as we have in the past.**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/5/2015</td>
<td>2:42 PM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**All the sidewalks need repair**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/5/2015</td>
<td>12:26 PM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**Yes**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/5/2015</td>
<td>10:45 AM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**Yes**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/4/2015</td>
<td>10:47 PM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**New park, housing development, or business**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/3/2015</td>
<td>2:10 PM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>

**Continued major development in Centers and Corridors that may not conform to city code or comp plan**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/3/2015</td>
<td>1:28 PM</td>
<td>View respondent's answers</td>
</tr>
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</table>
### Pressing concern from a resident

Showing 14 responses

<table>
<thead>
<tr>
<th>Yes</th>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/2015 10:56 AM</td>
<td></td>
</tr>
</tbody>
</table>

Need to listen to all residents & act if necessary

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/17/2015 7:41 AM</td>
</tr>
</tbody>
</table>

Vacant houses

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/13/2015 8:27 PM</td>
</tr>
</tbody>
</table>

Abandoned houses and possible squatters

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/12/2015 11:41 PM</td>
</tr>
</tbody>
</table>

Code enforcement actions

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/11/2015 12:16 PM</td>
</tr>
</tbody>
</table>

Maybe

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/6/2015 10:35 AM</td>
</tr>
</tbody>
</table>

x

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/6/2015 9:04 AM</td>
</tr>
</tbody>
</table>

Enough to wonder why the people in this neighborhood don’t show up monthly meetings. Working for the common good??? Really??? Just

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/5/2015 8:36 PM</td>
</tr>
</tbody>
</table>

Likely true if it was one that was applicable to other neighborhoods

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/5/2015 2:42 PM</td>
</tr>
</tbody>
</table>

None of the neighbors water their lawn!

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/5/2015 12:26 PM</td>
</tr>
</tbody>
</table>

Permits

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/5/2015 1:08 AM</td>
</tr>
</tbody>
</table>

Yes

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/4/2015 10:47 PM</td>
</tr>
</tbody>
</table>

Civil rights, public safety, traffic

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/3/2015 2:10 PM</td>
</tr>
</tbody>
</table>

This one for sure

<table>
<thead>
<tr>
<th>View respondent's answers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/3/2015 1:41 PM</td>
</tr>
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</table>
# Action taken by City Hall

Showing 13 responses

<table>
<thead>
<tr>
<th>Response</th>
<th>Date/Time</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>yes</td>
<td>11/18/2015 10:56 AM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>traffic calming measured</td>
<td>11/12/2015 11:41 PM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>like fighting a big development</td>
<td>11/10/2015 9:50 AM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>probably</td>
<td>11/9/2015 8:00 PM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>Maybe</td>
<td>11/6/2015 10:35 AM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>x</td>
<td>11/6/2015 9:04 AM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>Because I have not attended six or more meetings you have been a homeowner AND taxpayer in this area! enough to wonder why the people in this neighborhood...</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maybe</td>
<td>11/5/2015 2:42 PM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>City hall wastes millions of dollars in taxes</td>
<td>11/5/2015 12:26 PM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>Yes</td>
<td>11/5/2015 10:45 AM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>Ordinance enforcement</td>
<td>11/5/2015 1:08 AM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>yes</td>
<td>11/4/2015 10:47 PM</td>
<td>View respondent's answers</td>
</tr>
<tr>
<td>Policies that were not properly taken to community groups</td>
<td>11/3/2015 8:57 PM</td>
<td>View respondent's answers</td>
</tr>
</tbody>
</table>
7. I have participated on these Community Assembly sub-committees:

- Building
- PETT (Pedestrian, Etc.)
- Public Safety
- Been a Liaison
- Budget
- CA/CD (Community Association/Code)
- Land Use
- Administration
# Building Stronger Neighborhoods

<table>
<thead>
<tr>
<th></th>
<th>Past</th>
<th>Currently</th>
<th>Never</th>
<th>Total</th>
<th>Weighted Average</th>
</tr>
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**Building Stronger Neighborhoods**

Showing 6 responses

Spokane Alliance through St Augustine parish  
11/10/2015 7:36 AM  View respondent's answers

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really?? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good?? Really?? Just feeding your ego!

11/5/2015 8:36 PM  View respondent's answers

2-3 times  
11/5/2015 2:42 PM  View respondent's answers

Worthless committee  
11/5/2015 11:45 AM  View respondent's answers

We have a rep that attends and made a recent brochure  
11/5/2015 1:08 AM  View respondent's answers

Perhaps a detailed explanation of what this committee does, along with its accomplishments, might be a way to inspire participation?  
11/20/2015 3:40 PM  View respondent's answers
CA 2015 Survey Responses

PETT (Pedestrian, Transportation & Traffic)

Showing 4 responses

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really??? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good??? Really??? Just feeding your ego!
11/6/2015 8:36 PM  View respondent's answers

2-3 times
11/5/2015 2:42 PM  View respondent's answers

PetT Committee chair has helped Comstock get an amendment to Pedestrian Plan passed at City Council
11/5/2015 1:00 AM  View respondent's answers

Perhaps a detailed explanation of what this committee does, along with it’s accomplishments, might be a way to inspire participation?
11/3/2015 2:10 PM  View respondent's answers

Public Safety

Showing 3 responses

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really??? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good??? Really??? Just feeding your ego!
11/5/2015 8:36 PM  View respondent's answers

Comstock is not a current stake holder only stake holders have a current voice
11/5/2015 1:00 AM  View respondent's answers

Perhaps a detailed explanation of what this committee does, along with it’s accomplishments, might be a way to inspire participation?
11/3/2015 2:10 PM  View respondent's answers

Been a Liaison

Showing 6 responses

I am considering joining at this time
11/12/2015 11:41 PM  View respondent's answers

Citizens Advisory Committee to UFTC
11/5/2015 2:54 PM  View respondent's answers

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really??? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good??? Really??? Just feeding your ego!
11/5/2015 8:36 PM  View respondent's answers

The meeting time is difficult.
11/5/2015 11:45 AM  View respondent's answers

Perhaps a detailed explanation of what this position does, along with it’s accomplishments, might be a way to inspire participation?
11/3/2015 2:10 PM  View respondent's answers

Co liaison for Transportation Sub Committee
11/2/2015 3:44 PM  View respondent's answers
Budget

Showing 3 responses

Not much $$$
11/7/2015 9:04 AM  View respondent's answers

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really???? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good???? Really???? Just feeding your ego!
11/5/2015 8:36 PM  View respondent's answers

Perhaps a detailed explanation of what this committee does, along with it's accomplishments, might be a way to inspire participation?
11/3/2015 2:10 PM  View respondent's answers

CA/CD (Community Assembly/Community Development)

Showing 3 responses

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really???? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good???? Really???? Just feeding your ego!
11/5/2015 8:36 PM  View respondent's answers

attended training in 2015
11/5/2015 1:08 AM  View respondent's answers

Perhaps a detailed explanation of what this committee does, along with it's accomplishments, might be a way to inspire participation?
11/3/2015 2:10 PM  View respondent's answers

Land Use

Showing 3 responses

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really???? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good???? Really???? Just feeding your ego!
11/5/2015 8:36 PM  View respondent's answers

Various times, spun off into CANPAC
11/5/2015 2:42 PM  View respondent's answers

Perhaps a detailed explanation of what this committee does, along with it's accomplishments, might be a way to inspire participation?
11/3/2015 2:10 PM  View respondent's answers
8. I have to be a member of the CA to participate on it’s sub-committees.

![Bar chart showing] True responses: 8.33% (6 responses)  
False responses: 91.67% (44 responses)

Showing 5 responses

but didn’t know that for a long time
11/17/2015 7:41 AM View respondent’s answers

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really??? Then you are stupid enough to wonder why the people in this neighborhood don’t show up to your hypocritical and elitist monthly meetings. Working for the common good??? Really?? Just feeding your ego!
11/5/2015 8:36 PM View respondent’s answers

Any one can attend meetings
11/5/2015 1:06 AM View respondent’s answers

I believe the neighborhood council should be able to nominate/appoint anyone from their council to serve on a committee/sub-committee.
11/3/2015 2:10 PM View respondent’s answers

People just have to approved to serve by the CA if I recall
11/3/2015 1:29 PM View respondent’s answers
9. My NC has received useful information from the CA

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<th>Responses</th>
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<td>I don't know</td>
<td>16.00%</td>
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<td><strong>Total</strong></td>
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Showing 4 responses

Often times so much info given from CA Rep that it is difficult to absorb everything and/or interest wanes due to seemingly too much to accomplish or understand.
11/17/2015 7:41 AM  View respondent's answers

Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really??? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good??? Really??? Just feeding your ego!
11/5/2015 8:36 PM  View respondent's answers

Our CA rep has been MIA for several months. Allowing that situation to go unremitted is partly our fault.
11/5/2015 11:57 AM  View respondent's answers

We do get good info on city projects from the CA, but it often lacks enough time to respond with comments or lacks any kind of call to action.
11/3/2015 1:29 PM  View respondent's answers
10. What improvements in the CA would make it more beneficial to your NC?

- Keep us informed about what other NCs are facing
- There are likely others who could answer this better than I, but it seems the agenda of the CA is not always made clear to the NC even with a regular report. NC’s already have so much to accomplish in each of their own rights wish there were more ability for CA to get NC’s together who are or may be working on the same things to avoid repeat of mistakes in projects/programs/planning, etc. The idea of the CA is a good one, but don’t know that it has met it’s goal of really assisting NC’s in working together better/sharing resources, etc While NC’s are doing that better & more often than in the past can’t say that I believe it is because of the CA, but do not want to disavow their assistance if others believe that is the body responsible for better cooperation between rights rather than each seemingly having a need to be competitors.

- I can’t think of any
- More Internet friendly
- Communicate better what types of issues are appropriate for the neighborhood to bring to the CA and how that would get to the city (versus going directly to the city)
- Need to make information about CA more available outside the neighborhood councils. As displayed by my answers, I really have no idea what CA is doing because I cannot attend NC meetings (work conflict).”

- Implement all of the above
- Provide email info about their issues; ask for input via email
- Evidently education is needed here. I have no idea of what the groups are or what they do or when they meet.
- Shouldn't the City Council represent the people? If it did, would we need a CA?
- Haven't had that much exposure to the CA yet.

- Not rushing things: seems everything needs action yesterday. There should be reasonable timelines for feedback from NC to CA to city.
- Because I have not attended six or more meetings you will not allow me to speak or vote even though I have been a homeowner AND taxpayer in this area for more than 16 years! Really??? Then you are stupid enough to wonder why the people in this neighborhood don't show up to your hypocritical and elitist monthly meetings. Working for the common good??? Really??? Just feathering your ego!

- Lengthen deadlines for discussions so NCs can provide feedback.
- We need some sort of leverage to make homeowners fix sidewalks that are a safety hazard.
- Meet more frequently, share best practices and foster neighborhood cooperation more

- Stop being so snobby.
<table>
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<th>Date</th>
<th>Time</th>
<th>Comment</th>
<th>View Respondent's Answers</th>
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<tbody>
<tr>
<td>11/5/2015</td>
<td>11:57 AM</td>
<td>Regular succinct updates that describe in practical terms how specifically the CA is working on the NCs behalf.</td>
<td>View respondent's answers</td>
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<td>11/8/2015</td>
<td>11:45 AM</td>
<td>Let neighborhoods give a one minute optional report</td>
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<td>11/5/2015</td>
<td>1:08 AM</td>
<td>More time to discuss neighborhood needs at meetings</td>
<td>View respondent's answers</td>
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<tr>
<td>11/4/2015</td>
<td>6:10 PM</td>
<td>Time for CA rep to bring questions and issues back to Council for discussion and vote.</td>
<td>View respondent's answers</td>
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<td>11/3/2015</td>
<td>8:57 PM</td>
<td>More digital communication for those with full jobs and families who cannot participate in the subcommittees. Also the CA should be more proactive informing council on when there policies have not been properly vetted</td>
<td>View respondent's answers</td>
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<tr>
<td>11/3/2015</td>
<td>6:33 PM</td>
<td>Consolidate meetings into one or two. There are too many meetings offered by the city throughout the month for any NC to attend.</td>
<td>View respondent's answers</td>
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<tr>
<td>11/2/2015</td>
<td>3:27 PM</td>
<td>Cut the chatter and get on with things</td>
<td>View respondent's answers</td>
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<td>11/2/2015</td>
<td>1:41 PM</td>
<td>Not meet on a Friday night</td>
<td>View respondent's answers</td>
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<td>11/3/2015</td>
<td>1:29 PM</td>
<td>Have the CA come out to the NCs once in awhile. Better promote how NCs can bring issues of concern to the CA.</td>
<td>View respondent's answers</td>
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<td>11/2/2015</td>
<td>1:01 PM</td>
<td>Open up the forum to all the neighborhoods.</td>
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<td>10/3/2015</td>
<td>11:16 AM</td>
<td>Demonstrate more accomplishments, which encourages participation because people see progress!</td>
<td>View respondent's answers</td>
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GOALS OF COMMUNITY ASSEMBLY BUDGET COMMITTEE FOR FY 2016

1. Promote and support Capacity Building of all Neighborhood Councils.
   i. Capacity building, in this context, simply means to increase their membership. Perhaps for one neighborhood this means to send out mailings to each household in their area; and for another, it’s to attend neighborhood specific events to gain membership, which may require signage, and/or other material for outreach.

2. Provide Councils with a user-friendly application to access & apply for funds.

3. Create a follow up survey/request/report form that Neighborhoods will complete upon the use of grant funds. This will ensure that:
   a. the money is being used as stated in the grant,
   b. the money was used in a timely manner,
   c. and to act as our way of learning how to improve.

4. The neighborhood council chair is responsible for sending a report within 2 weeks of the last day in October deadline. If this report is not submitted within that deadline, that neighborhood is prevented from applying for funds the following year.

5. Create a process/procedure that will allow neighborhoods that do not have a need for funding to give their money to another neighborhood of their choice. All money not used disappears.

6. Create a process of how the grants will be approved.

7. Evaluate these processes with an eye to continuous improvement.
Our Mission: To assist Neighborhood councils financially to support and develop themselves to better serve their neighborhoods.

Duties:

1) Establish and maintain publicly-sourced budget fund accounts for each neighborhood. This duty and these accounts shall be limited to review of proposals, receipt, management and distribution of funds received from formal public sources such as the Spokane Office of Neighborhood Services, or other public entity that have specific spending guidelines.

2) Encourage independent neighborhood funding of all Neighborhood Council activities. However, the Budget Committee shall not be responsible for independently funded programs wholly generated within a neighborhood.

3) The Committee shall research, plan and write grants for continued and future funding from any and all sources, and shall review this effort at every meeting.

4) Each neighborhood shall be assigned to a Committee member for direct oversight. Each Committee member shall be assigned no fewer than five neighborhoods. Oversight shall include monitoring the budget-related activities of each neighborhood. Every neighborhood shall be discussed briefly, or reported on by absent committee members, at each meeting.

5) The Committee can counsel neighborhoods, but final approval or rejection of all proposals for funding shall reside with the funding source or agency, not with the Committee.

Membership:

(From the CA Policies & Procedures for Standing Committees) The Committee shall maintain a minimum of three members who are members of different Neighborhood Councils with maintained voting status on the Community Assembly. Membership of committees shall be open to all interested citizens and representatives of agencies, businesses, government, institutions and property owners, in addition to Community Assembly Representatives and Alternates.

Operationally, the Committee will have five members, each representing a different neighborhood, and each of the five members shall have one vote. Proxies are not allowed -- members must be present to vote. Three members shall constitute a quorum. Consensus is not required for action in the Committee – a simple majority is sufficient for action. For actions resulting in a tie with no abstentions (if only four members are present), the vote of the fifth member shall be solicited by phone. If an abstention or other event (such as a resignation and unfilled position) results in a tie, the unresolved action shall be taken to the next CA meeting for action. Actions taken between meetings shall be avoided; however, for actions required to be taken between scheduled meetings, an effort shall be made by the Chair to contact all members and achieve a majority. Any interim actions shall be ratified at the next meeting and included in the minutes.

Officers and Terms:
Three officers shall be determined by vote or consensus or appointment by the Chair. These shall be Chair, Secretary and Treasurer. Duties of the Treasurer shall be to review and certify all distributions, working closely with the ONS and the assigned oversight committee member. Duties of the Secretary shall be to take notes at meetings and prepare the minutes so that committee members have them before the next meeting, in time to review. Approved minutes are to be submitted to ONS for inclusion in the Budget Committee binder. The Secretary also submits the sign in sheet and the agenda with the minutes. The duties of the Chair consist of sending out the agenda for each meeting in a timely manner. They can be submitted by email to NeighborhoodAgendas@sppanecity.org. Elections of officers shall occur annually in December for terms beginning the following year.

The term of office as a member of the Committee shall be two years, with a maximum of two consecutive terms. Terms shall be staggered which means that two of the five membership terms shall expire one year after the inception of the Committee in January, 2016, thereby assuring that at least two members from the previous year are present at the beginning of each year.

Meeting Schedule: The Committee shall meet monthly, or as needed, but no fewer than three times per year, including one January meeting to elect officers.

Reports:

Written reports: The Secretary shall provide to the ONS (as detailed above), and to the members of this Committee, the minutes from the most recent meeting within one week.

A report limited to the account status of each individual neighborhood will be sent to the Chair of that neighborhood, monthly by the committee member having oversight for that neighborhood.

A yearly summary of the budget committee activities, along with the goals for the coming year will be submitted to the Community Assembly in December.

Oral reports: The Committee shall approve presentations and presenters reporting on behalf of the Committee to the CA or other forum.

**ONS Staff Support**: Heather Trautman
Neighborhood Council: ________________________________________________________________

- Date application was approved by neighborhood council: ____________________________

NEIGHBORHOOD CHAIR CONTACT INFORMATION

Name: ___________________________________________ Phone: ____________________________

Address: ____________________________________________________________________________

Email: ______________________________________________________________________________

Questions regarding how to complete the Budget Request should be directed to the Budget Committee member working with you. Please identify the project(s) your Neighborhood Council wishes to support with this request. Place a checkmark next to the project and identify the total amount of funds your Neighborhood wishes to request for that project(s). Remember, the maximum allocation for all projects combined is $500.00 per Neighborhood Council.

Remember: No money can be used for food. All vendors need to be vetted through the City with three bids. Finally, all printing is done by the City, so use them for cost analysis.

Category – Education
- Temporary Signage – Clean Up Day, Neighborhood Meeting times, Events - $________
- Mailings – postage or postcards - $________
- Printing – brochures or flyers - $________
- Training – For residents - $________
- Newsletters – $________

Category- Capacity Building (Neighborhood Council membership & participation)
- Child Care – must be licensed and insured for activity - $________
- Printing – brochures or flyers - $________
- Training – For Council members - $________
- Newsletters – $________

Category – Event (Community Building or Improvement)
- Temporary Signage – Clean Up Day, Neighborhood Meeting times, Events - $________
- Space Rental - $________
- Neighborhood Clean Up – examples dump passes or dumpster rental - $________
- Special Event or Block Party Permit Fees - $________
- Entertainment for a Special Event or Block Party (examples – movie rental for outdoor movie or band/performer) - $________
- Safety or Security For Special Event or Block Party – barricades, fencing rentals - $________
- Equipment Rental – sound system, tents, bouncy castle - $________
Neighborhood: ___________________________________________     Date: __________

Category – Materials
- Craft supplies - $________
- Office Supplies - $________

Use this space to explain in some detail:

(a) The exact nature of your project.
________________________________________________________________________________
________________________________________________________________________________
________________________________________________________________________________
________________________________________________________________________________
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(b) Exactly how these funds will be spent.
________________________________________________________________________________
________________________________________________________________________________
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(c) How will your project impact your neighborhood in a positive way.
________________________________________________________________________________
________________________________________________________________________________
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________________________________________________________________________________
________________________________________________________________________________
________________________________________________________________________________
(d) Please provide a list of potential vendors, including the City.
Plan Commission Liaison Report  
December 4, 2015  
Greg Francis

This month’s report is brief due to the cancellation of the 11/18/15 Plan Commission meeting due to the windstorm and a light agenda at the 11/11/15 meeting.

Hearings

City Six-Year Capital Program – After a brief overview of the six-year citywide capital program, the Plan Commission recommended that this portion of the city budget move forward to the city council.

Annual Code Cleanup – With the removal of the slightly contentious proposed plat extension changes, the annual updates to the unified development codes were fairly straightforward. Most of the changes were corrections to position or department titles that had changed, removing redundant language, updates to the “clear view triangle” language, and some updates to the sidewalk café language to make them easier to maintain. All changes were recommended for approval by the Plan Commission.

Foreclosure Property Registry Ordinance – This set of revisions to the abandoned property ordinance is intended to improve the code by removing potential loopholes, start the process earlier (when a foreclosure notice is issued versus when a property is abandoned), and provide clearer language for when a property can be removed from the registry. The Plan Commission unanimously recommended the changes for approval.

Workshops

Peaceful Valley Neighborhood Plan – Jan Loux and Bill Forman from the Peaceful Valley Neighborhood Council gave a presentation on their proposed neighborhood plan. The plan was well received by the Plan Commission, which recommended that the plan move forward to the city council. A hearing is not required for neighborhood plans.

Spokane Housing Ventures Annexation – This is a proposed annexation of county land on the south hill between 53rd and 55th and Regal and the Palouse Highway, which is a mixture of apartment buildings, single residential land, a storage unit facility, and some undeveloped commercial property. There was continued discussion about how the areas should be zoned along with concerns expressed about how this proposed annexation does nothing to reduce the issue of sprawl in Spokane.

Other

Planning Director Hiring Process – On 11/19/15, I participated in the interview of six potential candidates for the position of Planning Director. After the interviews were complete, the seven interviewers discussed all of the candidates and recommended that three of the six candidates move on to the next round of interviews, which should occur sometime in December.
We had a 2\textsuperscript{nd} review of the purposed Howard Street Bridge in Riverfront Park. This will be the 1\textsuperscript{st} phase of the renovation to the Park.

We will have a 3\textsuperscript{rd} meeting to review the comments made and the changes that the DRB requested that the applicant look at to enhance the project and add more visual dynamics to the project. The board suggested the purposed outlooks along the bridge be looked at to add to the effect of being closer to the waters as well as enhance the views up and down the river.

A complete version of the review can be found by contacting the Planning Department as the meetings are recorded. Additionally, minutes from all the meetings are posted on the planning website, go to Boards/Commissions, Design Review Board and the minutes are listed at the bottom of the page, if you still have questions please let me know.
Community Assembly

Friday, December 4, 2015
User log in and password...

Username:  COS Guest
Password:  WjW65Z9d
After 5 Password:  d5haKdXv
Upcoming Events

- Friday, December 25th, City Hall Closed Due to Holiday
- New: Events Added to ONS website! Do you have an event you want let the community know about? www.spokaneneighborhoods.org
- www.spokaneneighborhoods.org select “Meetings and Events” tile to view Google Calendar
What’s New
Neighborhood Notification

• November 4th - Neighborhood Notification takes affect

• Here are some changes:
  o Notices will now come directly from the applicable department
  o Notices will include the requirements of SMC 17G.060 and
    • Right of Way Vacations
    • SEPA for other land use actions (i.e. – CSO)
    • Open Houses and Public Meetings
  o Notices sent to NC Chair and CA Representative and 600 foot around project
  o Notices will include next NC when within the 600 foot project boundary
Neighborhood Notification Assistance

• Training on Public Process and Opportunities for Input
  o Combined training from ONS and Building and Developer Services (BDS)
  o Proposed Date: Monday, December 28th @ 5:30 p.m, West Central Community Center
  o Please RSVP to Jackie Caro at jcaro@spokanecity.org or call 625-6733

• By-Law Review Resource
  o Rick Eichstaedt, Center for Justice, contact:
    • rick@cforjustice.org or call 464-7607
  o Volunteered to provide individual review of neighborhood bylaws for language on standing for appeals
2015 Programs

Year End Reports
CDBG Program
2016 Application Summary

- 40 project applications
- 21 Neighborhood Councils participated
- $674,564.00 in Neighborhood Projects
- $50,794.00 in SNAP Essential Home Repair Program
Forest Spokane...
Forest Spokane Initiative

• 2014-2015 Initiative Totals

Total Trees by Program
- Greening Grants 383
- Residential Tree Program 2,000
- Other Projects 3,967
  (Capital Improvement Projects, Community Events, CDBG, CSO, City Property)

Total Perennial Shrubs & Grasses by Program
- Greening Grants 1,204
- Other Projects 285

Total Trees 6,350
Total Perennials 1,489

• Forest Spokane Tree Map:
  https://my.spokanecity.org/neighborhoods/programs/forest-spokane/
Forest Spokane Initiative

Tree Totals for Neighborhood Programs
Residential Tree Program & Neighborhood Greening Grant

Number of Trees

Audubon/Downriver
Balboa/SIT
Bemiss
Browne’s Addition
Chief Garry Park
Cliff/Canon
Comstock
East Central
Emerson-Garfield
Five Mile Prairie
Grandview/Thorpe
Hillyard
Latah Hangman
Lincoln Heights
Logan
Manito/Cannon Hill
Minnehaha
Nevada-Lidgerwood
North Hill
North Indian Trail
Northwest
Peaceful Valley
Riverside
Rockwood
Southgate
West Central
West Hills
Whitman

Neighborhood
Forest Spokane Initiative

- 2016 Programs
  - Residential Tree Program
    - Registration February/March/April
    - Event Date TBD
  - Spokane River Gorge Project
    - Community Planting Event in April

Questions please contact Alicia Powell, apowell@spokanecity.org or 625-6780
Neighborhood Clean Up
2015 Clean Up Totals

- 678.78 tons
- $126,348.11 Funds Used

Funds Spent Per Event Type

Tonnage by Event

- Roll Off
- Dump Passes
- Curbside
- Large Appliance
- Large Furniture
- Unused Funds
Traffic Calming
Cycle 4 Projects (project built in 2015)

• New map of all traffic calming project locations: https://my.spokanecity.org/neighborhoods/programs/traffic-calming/

  o Total Project Costs $538,580
    • District 1: $40,000
    • District 2: $195,680
    • District 3: $302,900
Chief Garry Park

- Fund the design of a full light to be installed at Greene St. and Ermina
District 2

Comstock
• Install sidewalk on the east side of Bernard St from 36th Ave to a half block north of 34th Ave.

East Central
• Install painted crosswalk across the southern leg of Pittsburg at 5th Ave. Install a new ADA curb ramp on the southwest corner of said intersection. An in-street movable sign is also requested for this location.

Lincoln Heights
• Install missing sidewalk on Fiske St from 28th Ave to 27th Ave and on the south side of 27th Ave from Fiske St to Ray St and complete the sidewalk on the west side of Fiske.

Rockwood
• Install marked crosswalk across the northern leg of the intersections of Southeast Blvd at Rockwood Blvd, and at 27th Ave.

Southgate
• Crosswalk with pedestrian refuge and pavement widening to accommodate the enhanced usage on Palouse Hwy (Spring 2015).
District 3

Emerson Garfield
• Install sidewalk between Maple St and Maple St from Euclid Ave to Dalton Ave and across the island west of the intersection with Alice Ave.

Five Mile Prairie
• Install Painted crosswalks on the south leg at the intersection of 5-mile Rd and Lincoln Ave/Cascade Way and at the intersection of 5-mile Rd and Horizon Ridge Place.

North Hill
• Install Bump outs at the intersection of Garland Ave at Lincoln St. This will require new ADA curb ramps and adjustments to the current drainage structures. This will also require the removal of parking (Spring 2015).

Northwest
• Install sidewalk on both sides of Oak St from Rockwell Ave to Longfellow Ave, on the south side of Longfellow from Oak St east to Ash St, on the north side of Rockwell from Oak St east to the alley, and on the west side of Oak St from Rockwell south to meet up with existing sidewalk. Install directional ADA curb ramps at intersections.
• Complete a bicycle connection for both the northbound and southbound directions on Assembly St from where the painted bike lanes end just south of Wellesley to where the painted bike lanes end just north of Olympic Ave.
• Install separated Sidewalk on the West side of Ash St from Courtland Ave to Providence Ave. to include ADA compliant curb ramps. (This item is to complete what was meant for 2014 construction)
Completed Projects-Cycle 4 District 2

Sidewalk Fiske and 27th

Crosswalks on Southeast Blvd at Rockwood & 27th Ave.

Crosswalk at 5th & Pittsburg

Sidewalk on Bernard 34th-36th
Completed Projects - Cycle 4 District 3

Northwest: Rockwood/Elm Sidewalk

Emerson Garfield: Maple Sidewalk/Path

Northwest: Ash Separated Sidewalk

Five Mile: New ADA ramps & crosswalk
Cycle 5 Projects
(2016 Construction)

• Total Applications Received: 26
• 20 funded projects: $761,069 total project costs
  o District 1 = $221,816
  o District 2 = $152,300
  o District 3 = $386,953
District 1

Bemiss
• Bumpouts and crosswalk in front of Northeast Community Center on Cook St. to be installed in 2017 as part of a Safe Routes to School Project
• Sidewalk infill on Grace Ave. and Haven St.

East Central
• Crosswalk at intersection of E. 5th and S. Altamont St.

Logan
• Island installation on E. Mission Ave. at E. Upriver Drive

Nevada Lidgerwood
• “20 when Flashing” lights on E. Magnesium Rd. & N. Antietam Dr.

Whitman
• Sidewalk infill on Rowan Ave. with crosswalk into Rochester Park.

Sidewalk infill on E. Pittsburgh from N. Rowan Ave. to Everett St., North Ave. and Sanson Ave. between Pittsburgh St. & Magnolia.
District 2

Comstock
• Sidewalk infill on S. Tekoa St. and crosswalk across S. Manito Blvd.

Lincoln Heights
• Corrections to intersection at E.2200 Block of E. North Altamont Blvd corner of 9th Ave. and one block east along North Altamont Blvd.

Manito/Cannon Hill
• At W. 29th Ave and S. Lincoln St. installation of flashing light on STOP sign post.

Peaceful Valley
• Trail/safety project in Peaceful Valley on W. Clarke near N. Elm St.

Rockwood
• Permanent Speed Feedback signs on Rockwood Blvd. between S. Arthur St. and Southeast Blvd.
District 3

Balboa/SIT
• Install three Traffic Circles on Woodside at F St., Dell St. and Alberta St.

Emerson Garfield
• Separated infill sidewalks on Cedar from Alice to Euclid
• Enlarge island and install crosswalk signage at Norwest Blvd. and N. Adams St.

Five Mile Prairie
• Strong to Health Trail Extension

North Hill
• Install crosswalk at Garland and Normandie
• Install Bump outs and crosswalk on Garland and Stevens

Northwest
• Infill sidewalk on Olympic north of Greenwood with two crosswalks with signage across Greenwood at Olympic.

West Central
• Reconfiguration of islands and storm water amenities on Maxwell/Mission and Cedar St.