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|      | Summary of Work Program   | 1: R                | eside   | entia   | l Inf | ill Aı  | nenc    | lmer    | nts      | (u,     | pdated     | 1 4-26-1 | <br>10) |
|------|---|---------------------|---------|---------|-------|---------|---------|---------|----------|---------|------------|----------|---------|
| Task | Description   | Estimated timeframe |         |         |       |         |         |         |          |         |            |          |         |
| Task |   | Apr                 | May     | Jun     | Jul   | Aug     | Sep     | Oct     | Nov      | Dec     | Jan        | Feb      | Mar     |
|      | PHASE 1: ESTABLISH PROJECT PARAMETERS: Task Force                                   | Deve                | elop wo | ork pro | gram  | , sche  | dule, a | and au  | uthorize | e estal | olishm     | ent of   | a       |
| 1.1  | Introductory meeting with Planning Commission                                       | 7                   | 7       |         |       |         |         |         |          |         |            |          |         |
| 1.2  | Prepare preliminary work program  |                     |         |         |       |         |         |         |          |         |            |          |         |
| 1.3  | Review and approval of the work program by the Planning Commission                  |                     | 7       | k<br>K  |       |         |         |         |          |         |            |          |         |
| 1.4  | Amend the work program as warranted following Planning Commission review            |                     |         |         |       |         |         |         |          |         |            |          |         |
| 1.5  | Present work program to Council for review  |                     | -       | ₩ T     |       |         |         |         |          |         |            |          |         |
| 1.6  | Council Resolution approving the creation of the Task Force                         |                     |         | k<br>K  |       |         |         |         |          |         |            |          |         |
|      | PHASE 2: STRATEGIC APPROACH: Data colle   | ction,              | audit   | existir | g Cod | de, rev | riew be | est pra | actices  | ("BP's  | <b>"</b> ) |          |         |
| 2.1  | Data collection and analysis  |                     |         |         |       |         |         |         |          |         |            |          |         |
| 2.2  | Advertise, interview and appoint Task Force   |                     |         |         |       |         |         |         |          |         |            |          |         |
| 2.3  | Establish/maintain web page and email list serve for the project (ongoing)          |                     |         |         |       |         |         |         |          |         |            |          |         |
| 2.4  | Phase 2 Task Force meetings   |                     |         |         | 7     | 7       |         |         |          |         |            |          |         |
| 2.5  | Staff drafts strategic approach   |                     |         |         |       |         |         |         |          |         |            |          |         |
| 2.6  | Internal review of strategic approach   |                     |         |         |       |         |         |         |          |         |            |          |         |
| 2.7  | Task Force meeting recommending strategic approach                                  |                     |         |         |       | 7       | 7       | ·       |          |         |            |          |         |
| 2.8  | Joint (PC & TF) public worksession to update and review strategic approach          |                     |         |         |       | 7       | 7       |         |          |         |            |          |         |
| 2.9  | Task Force finalize their recommendation of strategic approach                      |                     |         |         |       |         |         |         |          |         |            |          |         |
| 2.10 | Planning Commission review/approval of<br>Task Force recommended strategic approach |                     |         |         |       |         | 7       | 7       |          |         |            |          |         |
| 2.11 | Produce update for the City Council   |                     |         |         |       |         |         |         |          |         |            |          |         |
| 2.12 | Update to Council at work session   |                     |         |         |       |         |         | 7       | 7        |         |            |          |         |

| Summary of Work Progran  | 1: R  | eside  | ntia  | Inf  | ill Ar  | nend  | mer   | its   | (u)  | odated  | 4-26-2  | 10)   |
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| Description  | Estimated timeframe   |  |   |  |   |   |   |   |  |   |   |   |
|  | Apr   | May  | Jun   | Jul  | Aug   | Sep   | Oct   | Nov   | Dec  | Jan   | Feb   | Mar   |
| PHASE 3: DRAFTING THE SPECIFIC AMENDME                                     | ENTS  |  |   |  |   |   |   |   |  |   |   |   |
| Phase 3 Task Force meetings  |   |  |   |  |   |   | $\Rightarrow$   |   |  |   |   |   |
| LCDC notice  |   |  |   |  |   |   |   |   |  |   |   |   |
| Joint (TF & PC) public forum to review/discuss recommended Code language   |   |  |   |  |   |   |   | 7   | 7  |   |   |   |
| Task Force meeting to edit/amend Code amendments based on results of forum |   |  |   |  |   |   |   |   |  |   |   |   |
| Produce staff report   |   |  |   |  |   |   |   |   |  |   |   |   |
| Legal notice of PC hearing   |   |  |   |  |   |   |   |   |  |   |   |   |
| PC hearings with work session  |   |  |   |  |   |   |   |   | 7  | 7   |   |   |
| Produce draft Ordinance  |   |  |   |  |   |   |   |   |  |   |   |   |
| PHASE 4: CITY COUNCIL REVIEW AND APPRO                                     | VAL   |  |   |  |   |   |   |   |  |   |   |   |
| City Council briefing  |   |  |   |  |   |   |   |   |  |   |   |   |
| Public hearing notice for Council hearing                                  |   |  |   |  |   |   |   |   |  |   |   |   |
| Staff amendments based on Council comments (optional)                      |   |  |   |  |   |   |   |   |  |   |   |   |
| City Council public hearings   |   |  |   |  |   |   |   |   |  |   | 7   | 3   |
| Finalize Ordinance   |   |  |   |  |   |   |   |   |  |   |   |   |
| Council adoption of Ordinance:   |   |  |   |  |   |   |   |   |  |   | 7   | 3   |
|  | PHASE 3: DRAFTING THE SPECIFIC AMENDME Phase 3 Task Force meetings LCDC notice Joint (TF & PC) public forum to review/discuss recommended Code language Task Force meeting to edit/amend Code amendments based on results of forum Produce staff report Legal notice of PC hearing PC hearings with work session Produce draft Ordinance PHASE 4: CITY COUNCIL REVIEW AND APPRO City Council briefing Public hearing notice for Council hearing Staff amendments based on Council comments (optional) City Council public hearings Finalize Ordinance | PHASE 3: DRAFTING THE SPECIFIC AMENDMENTS Phase 3 Task Force meetings LCDC notice Joint (TF & PC) public forum to review/discuss recommended Code language Task Force meeting to edit/amend Code amendments based on results of forum Produce staff report Legal notice of PC hearing PC hearings with work session Produce draft Ordinance  PHASE 4: CITY COUNCIL REVIEW AND APPROVAL City Council briefing Public hearing notice for Council hearing Staff amendments 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Transmittal to DLCD