

Establish Preapproved ADU Plans

Establish procedures and policies on streamlining the ADU review process.

Allocated Budget: \$0.00 **Budget Remaining:** \$0.00 **Fiscal Year:** FY21
Budget Expended: \$0.00 **Estimated Budget:** \$0.00 **Size:** Small
Commission / Committee: Planning Commission **Category:** Housing
Last Updated: 10/13/2021

#	Task	Status	Milestone Update	Task Start	Task Finish	% Complete
1.2	Research	✓ Complete	Review City resources and information from other jurisdictions.	3/2/2020	9/1/2020	100
1.3	Execution Phase	✓ Complete	Finalized pre-approved plan process approved by Council in September 2021.	11/1/2020	9/30/2021	100
1.4	Closing Processes	✓ Complete	Project completed. Webpage will be updated accordingly.	9/21/2021	10/29/2021	100

Housing Survey

To improve public engagement, conduct a citywide housing survey ahead of the 2023-2030 Housing Element update.

Allocated Budget:	\$25.00K	Budget Remaining:	\$25.00K	Fiscal Year:	FY21
Budget Expended:	\$0.00	Estimated Budget:	\$25.00K	Size:	Medium
Commission / Committee:	Housing Commission		Category:	Housing	
Last Updated:	10/14/2021				

#	Task	Status	Milestone Update	Task Start	Task Finish	% Complete
1.2	Research	✓ Complete	Reviewed Spring 2020 City Housing Survey and prepared for future survey.	7/1/2019	10/30/2019	100
1.3	Procurement Phase	✓ Complete	Selected consultant and executed contract.	1/1/2020	2/28/2020	100
1.4	Planning Phase	✓ Complete	Worked with Subcommittee and consultant to develop Housing Survey.	7/1/2020	6/15/2021	100
1.5	Outreach	✓ Complete	Notify community of Housing Survey project.	4/1/2021	6/3/2021	100
1.6	Execution Phase	✓ Complete	Educate community on Housing Survey. Survey deadline extended. Collect data upon survey completion.	5/3/2021	7/30/2021	100
1.7	Closing Processes	✓ Complete	Presented results to Housing Survey Subcommittee in August and City Council in October. Project complete.	6/3/2021	8/16/2021	100

General Plan Authorization Process

Evaluate the existing City Council authorization process for General Plan Amendment projects.

Allocated Budget: \$6.50K **Budget Remaining:** \$5.36K **Fiscal Year:** FY21

Budget Expended: \$1.15K **Estimated Budget:** \$6.50K **Size:** Small

Commission / Committee: Planning Commission **Category:** Quality of Life

Last Updated: 10/13/2021

#	Task	Status	Milestone Update	Task Start	Task Finish	% Complete
1.2	Research	✓ Complete	Research existing documentation and processes of other jurisdictions.	7/7/2020	12/15/2020	100
1.3	Outreach	✓ Complete	Council Study Session on 7/7/2020	7/7/2020	11/5/2020	100
1.4	Execution Phase	✓ Complete	Prepared materials for hearings	10/1/2020	5/12/2021	100
1.5	Closing Processes	● In Progress	PC hearing on 1/12/21 with recommendation presented to Council on 2/2/21. Went back to Council on 8/17/21. Expected to be completed in December.	12/8/2020	12/21/2021	50