

City Council Agenda Item

Title of Agenda Item:	PCD Procedural Updates & Six-Month Strategic Plan Overview	
Submitted By:	Nicole C.E. Dozier, PCD Director	
Date Submitted:	September 9, 2024	
Work Session Date:	September 16, 2024	
Council Meeting Date:	: September 16, 2024	
Background/History: The PCD Director will give an overview of the procedural changes made in the Department and will review the projects that will take place over the next six months.		
Action Requested from Council: Staffs requesting approval of the department six-month plan.		
105 000 00		
Cost: \$105,000.00	Budgeted for: Yes X	No
Financial Impact: Pleas have to be hired to cond	Budgeted for: Yes X asse note the cost above is an estimate. As part of the 6-Month Plan a consultant will duct the housing analysis and a sign vendor will be needed to design and construct a Grants will be applied for (if available) to assist with costs.	No





MEMORANDUM

Date:

9/3/24

To:

Mayor and City Council

City Manger Clark

From:

Nicole C.E. Dozier, P&CD Director

Re:

Procedural Updates & 6-Month Strategic Plan

The following procedural updates have been implemented in the department:

- Established the development processes (See Attachment #1).
- New workflows with review timeframes have been established for: Business licensing Building permits- sign, fence and trade Zoning verification. (See Attachment #2)
- New workflow process timelines has been confirmed with outside department reviewers (Fire, Code Compliance and NOVA/building)
- Weekly pre-development/pre permitting meeting options available for applicants.
 Meetings include fire, building, planning & zoning and economic development as needed.
- Applicants are being shifted into using the existing online applications.
- The business licensing tech and a PD licensing tech have been moved into PCD as part of the cities "One Stop Shop" initiative. The PCD entry area is being updated to better accommodate customers as part of the initiative.
- Staff is being cross trained between divisions (business licensing, PD licensing, building permitting)
- The Planning Commission and Urban Design Review Board are now streamed live.



<u>ATTACHMENT #1 — DEVELOPMENT PROCESS</u>

DEVELOPMENT PROCESS

- Set up a Pre-Development meeting with planning staff.
- This is for new development, redevelopment, rennovations and expansions/additions.
 Meetings are avaliable weekly.

Step #1

Step#2

- •Obtain needed approvals.
- Apply for rezoning, conditional Use, variances, lot combination/replat and Urban Desgin Review Board (as applicable) Timeframe: 20 days
 3 monthd
- Apply for your LDP.Upto10 day process
- Apply for your Building permits. 10 day timeframe
- Once building is completed thenApply for your Business licence (if applicable)
- Up to 10 days to process

Step #3

- •Set up a Pre-Permitting meeting with permitting/ planning staff.
- Optional
- This is for exterior facade changes or modifications.
 Meetings are avaliable weekly.

Step #1

Step#2

- •Obtain needed approval from the Urban Design Review Board.
- Timeframe: Up to 20 days

•Apply for your Building permits. 10 day timeframe

Step #3



ATTACHMENT #2 — REVIEW WORKFLOWS & TIMELINES

PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT OPERATIONS PLAN 2024/2025

ONE-STOP SHOP

New Division: Permitting & Licensing (Services) (KPI 2)

- ✓ Building/plan review, trade, special event/yard sale, sign, fence, LDP and tree removal permits.
- ✓ Business, alcohol, adult entertainment and short-term rental permits.

All services will be on-line in the new system. The new system will send email notifications to staff (reviewers), correspondence to customers, process payments and schedule appointments. Review due dates (in accordance with the workflows outlined below) and application tracking and status/ approval/denials/ holds as well as review comments, notes and reports. All permits will be issued/emailed by the new system once approved. (Checking with Tyler to see if all these functions are available and incorporated into project. If not, we will incorporate whatever functions are available.)

A Permit Kiosk would be installed in the PCD entry area for customers. To eventually phase out paper applications. Will add bi-lingual applications and instructions.

Economic Development will have access to the system to intake and process film permits.

Link to Concierge Services: If customers need assistance with information regarding starting a business, business support or funding, local businesses/DWNTWN Main St, housing and or possible housing development/projects – staff will immediately call economic development staff to meet with the customer.

Workflow for Business Licensing:

- ✓ Business Licensing (1 day timeframe)- accepts application, review for completeness and process payment and then forward it to:
- ✓ Zoning (2-day timeframe) for review and approval. Zoning once they approve forwards it to:
- ✓ Fire for review/inspection (5-7 day review timeframe).
 Fire then sends it to:

Fire and Building/plan review can review at the same time

- ✓ Code compliance (2-day timeframe) for Building inspection.

 Building then sends it back to:
- ✓ Business licensing and they issue the license.

Complete: 2 -week process

Workflow for Building Permit:

Trade Permits (electric, plumbing, mechanical) (1-2 day timeframe)

✓ Permits intake, review for completeness, payment processing and issue permits.

Complete: 3-days process

This is the same process for "Yard sales" – (up to 3 days)

Sign/Fence Permit

- ✓ Permitting Intake, review for completeness and payment processing. The forward to:
- ✓ Zoning (2-day timeframe) review, approve or request additional information. Forward back to:
- √ (Or forward to Building/plan review (1-2 day timeframe) if the sign is a light sign/requires electrical work)
- ✓ Permitting issue permit

Complete: 3-5 day process

Special Event Permit (up to 7 days; X times per year?)

- ✓ Permitting Intake, (including drawings/plans) review for completeness and payment processing. The forward to:
- ✓ Zoning (2-day timeframe) review, approve or request additional information.

Fire (if applicable) review

PD (If applicable)

✓ Forward back to Permitting to issue permit.

Complete: 3-5 day process

Building Permits

- ✓ Permitting Intake, (including construction drawings/plans etc.) review for completeness and payment processing. Then forward to:
- ✓ Zoning (5- day timeframe) Review, provide comments or request additional information. All reviews are conducted at the same time.

Building/Plan Review (5-10 day timeframe)

Fire (5-10 day timeframe)

✓ Once reviews are complete forward back to permitting to issue permit

Complete: 10-day process

Land Disturbance Permits (LDP)

- ✓ Permitting Intake, (including construction drawings/plans etc.) review for completeness and payment processing. The forward to:
- ✓ Zoning (3-5- day timeframe) Review, provide comments or request additional information.
- ✓ Soil & Erosion/Engineering (5-7 day time frame)

All reviews are conducted at the same time

Complete: 7-10 day process

Tree Removal Permit

- ✓ Permitting Intake, (including landscape drawings/plans etc.) review for completeness and payment processing. The forward to:
- ✓ Landscape Architect (LA)*** (3-5- day timeframe) Review, provide comments or request additional information.

*** This would be a new position for landscape reviews (commercial and residential) and tree bank and tree ordinance operation/management.

Complete: 5-7 days process