| TASK | | ORIGIN/RANKING | % Complete | Start | Due/End Date | |
|--|--|------------------|------------|----------------|--|--|
| FUTURE POLICIES, PLANS & REGULATIONS | | | | | | |
| Shoreline Master Program (SMP) periodic review - Mandatory | | Staff/Begin 2026 | | 2026 | Next update due 2028 | |
| ENVIRONMENTAL/SUSTAINABILITY | | | | | | |
| Tree Code Regulations (Limited Scope: Focus on new construction/redevelopment) | | CC/1 | 85% | Oct. 2020 | PC Public Hearing - Oct. 19; CC Public Hearing - Nov. 8; CC tentative adoption Dec. 13 | |
| Tree Code Enforcement - re: survival of supplemental trees | | PC, CC/2 | | Summer 2021 | Dec-21 | |
| POLICIES, PLANS & REGULATIONS | | | | | | |
| Permanent Supportive and Transitional Housing | | Staff/3 | | Oct./Nov. 2021 | Feb-22 | |
| Comprehensive Plan Periodic Review - Mandatory | | Staff, CC/4 | | Dec. 2021 | June 30 2024 | |
| BULK REGULATIONS | | | | | | |
| Alternatives to Original Grade | | Staff, PC/5 | | Early 2022 | 2022 | |
| Analysis and strategic review of commuter parking | | Staff, CC/6 | | 2023 | 2023 | |

needed

Item

| | Future ⁻ | Tasks - Mandatory Dead | line | | | | | |
|---|---|--|---|---|---|--|--|--|
| Shoreline Master Program Period Review | This task involves updating the Shoreline Master Program (SMP), which manages shoreline resources and development in Medina, to comply with the Shoreline Management Act, State Shoreline Master Program Guidelines and best practices for shoreline protection. Update to ensure consistency between the SMP and the rest of Medina's Code. | Anticipated start should be no later than 2026 to meet 2028 deadline. | Yes | | Next mandated upate is due in 2028. Suggested start no later than 2026. | | | |
| | Current Working Tasks | | | | | | | |
| ENVIRONMENT | | | | | | | | |
| | Tree Code Regulations | | | | | | | |
| | Medina's sylvan nature is something that distinguishes it from the surrounding jurisdictions and contributes to its high-quality residential character. Recent projects have demonstrated a deficiency in the tree code regarding new construction. This task would only review the sections of the tree code that relate to new single-family site redevelopment. | Staff: The first step will be to examine the retention and replacement requirements for lots undergoing redevelopment. | our existing consultants to help with this | would be a high-level recommendation regarding changes to the retention and | CC tentative adoption Dec. 13 | | | |
| · | Although the tree code requires supplemental trees to survive for five years after planting, there is currently not a process that oversees this. Coupled with homeowner turnover, supplemental trees are often unknowningly cut down (due to their small size) or left to die. This task would consider ways to ensure the survival and/or tracking of supplemental trees by examining what other cities do and ensuring that whatever is proposed can be funded (if applicable) and enforced. | Staff: The first step will be to examine how surrounding cities utilize tree code enforcement. | We will be utilizing our existing consultants to help with this | would be a high-level recommendation regarding implementing tree code | Anticipated PC recommendation by December 2021 or January 2022 | | | |
| WA LAW / MANDA | TORY | | | | | | | |
| | Updates to WA Law | | | | | | | |

| 3. Permanent supportive and transitional housing | every zoning district), cities now must allow permanent supportive and transitional housing. Although these cannot be prevented from coming into the city, there are certain guard rails that the city may adopt to limit potential impacts. | do is limited, however some cities have already adopted provisions that | Staff will work with the city attorney | The deliverable will be a proposed amendment to the code that includes an update to the use table, new definitions, and additional minor requirements. | Anticipated recommendation by February 2022 at the latest |
|--|---|--|--|---|---|
| 4. Comprehensive Plan 2024 Periodic Review | | Staff: This will involve broad reaching public participation that includes Medina's residential and non-residential stakeholders as well as coordination between Council, Planning Commission, and Park Board. | Yes | The deliverable will be a user-friendly document that will include a community vision statement and serve as a roadmap for development in the city over the next twenty years (there are periodic updates mandated to the Comp Plan every 8 years). | Comp Plan grants are anticipated to open up in the summer of 2022. In the meantime, the city has applied for a Housing Action Plan which will cover a portion of the requirements of the Comp Plan Housing Element. The Comp Plan is due by June 30, 2024 |
| MISCELLANEOUS 5. Alternatives to Original Grade | Medina measures height from original grade. This is an imperfect process that requires a Geotech to take samples of the earth and analyze them to determine where on the lot original grade is. Because this is an imperfect science, different experts can reach different determinations of original grade. Over the years the conversation of finding an alternative to original grade has been discussed, most recently while Planning Commission was discussing bulk. This work plan item would be a study of the methods surrounding cities use to measure height by taking previously submitted applications from lots of varying topographies throughout the city and determining what the maximum height would be. | applications from lots of varying topographies throughout the city and determining what the maximum | We will utilize our existing consultants to help with this | The deliverable will be a suggested update to the method for measuring height. | Begin early 2022 |

| 6. Analysis and strategic | This would be a review of the impacts that commuter parking | Staff: This analysis would involve | The study itself | The initial deliverable would be a | Begin 2023 pending |
|----------------------------|--|--|--------------------|---|--------------------|
| review of commuter parking | (both to utilize the 520 park-n-ride and to park-and-bike) has | establishing an impacted buffer and | would be 100% | study/report outlining the impacts that | available funding |
| | on surrounding neighborhoods; specifically going block-by- | conducting the analysis inside of that | consultant driven; | commuter parking has on the | |
| | block to analyze the impacts the increased vehicle traffic is | buffer over multiple days/weeks and | proposed | surrounding neighborhoods. | |
| | having on the neighborhoods. | multiple times of day | amendments to | | |
| | | | the code once the | | |
| | | | study was fnished | | |
| | | | would be done by | | |
| | | | Planning | | |
| | | | Commission | | |
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