ATTACHMENT

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 (<i>Limited Scope</i> : 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			

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Item	Description	Requests to Staff	Outside experts/ consultants needed	Deliverable	Timing and budget notes			
Future Tasks - Mandatory Deadline								
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	Update SMP to be compliant with changes in the laws, rules and applicable updated guidance that has been adopted since 2019.	Next mandated upate is due in 2028. Suggested start <u>no later</u> than 2026.			
	C	urrent Working Tasks						
ENVIRONMENT								
Tree Code Regulations								
replacement requirements for new single-family construction (land under development) 2. Review the enforcement part of the tree code, specifically as it relates to the survival of supplemental trees	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. 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	requirements for lots undergoing redevelopment.	We will be utilizing our existing consultants to help with this We will be utilizing our existing consultants to help with this	The initial deliverable from PC to CC would be a high-level recommendation regarding changes to the retention and replacement requirement in the tree code for new single-family development (MMC 20.52.110) and/or the minimum performance standards for land under development (MMC 20.52.130). The initial deliverable from PC to CC would be a high-level recommendation regarding implementing tree code enforcement for supplemental trees.	PC Public Hearing - Oct. 19; CC Public Hearing - Nov. 8; CC tentative adoption Dec. 13 Anticipated PC recommendation by December 2021 or January 2022			
	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.							
WA LAW / MANDA								
	Updates to WA Law	Staff: The coope of what the site are	Staff will work	The deliverable will be a proposed	Anticipated			
transitional housing	The legislature has mandated that in every zoning district where single-family residential is permitted (in Medina that's 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.		with the city	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			
	Periodic Review (Mandatory)							

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4. Comprehensive Plan 2024 Periodic Review	include on-going public participation opportunities and outreach with the goal of hearing from as many stakeholders as possible. Comp Plan updates are a lengthy process which	public participation that includes Medina's residential and non- residential stakeholders as well as		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
5. Alternatives to Original Grade	imperfect process that requires a Geotech to take samples of	methods surrounding cities use to measure height. The analysis will include taking previously submitted applications from lots of varying topographies throughout the city and determining what the maximum height would be under these	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 review of commuter parking	bike) has on surrounding neighborhoods; specifically going	conducting the analysis inside of that buffer over multiple days/weeks and multiple times of day	consultant driven;	The initial deliverable would be a study/report outlining the impacts that commuter parking has on the surrounding neighborhoods.	Begin 2023 pending available funding