



Phase 3 Timeline Development

Item Number	Description:	Lead Charter	Assigned Departments	Strategic Plan (Yes or No)
	Potential Fiscal Impacts:	Budgeted (Yes or No)		
	Community Engagement Approach: (i.e. survey, community meetings, outgoing communication)		Stakeholder Meetings (Yes or No)	
	Timeline: (time needed to complete above task i.e. months)	Equity Analysis (Yes or No)	Operational Risk Assessment (Yes or No)	Legal Analysis (Yes or No)