| Referral Name    | Motion Passed  | Deliverables  | Leads                 | Required<br>Resources  | Steps to implementation  | Estimated<br>Completion Date   |
|------------------|--|---|-----------------------|--|--|--|
| Moratorium       | Direct the City Attorney and the City Manager to come back to the commission with the first draft of an ordinance to enact a moratorium for a period of time to be determined by the city attorney and city manager effective immediately for major residential and non-residential development with a map of boundaries encompassing Fifth Ave, Pleasant Street, Springhill, Duckpond, Duval, Sugarhill, Porters, North Lincoln Heights, Oakview and Northeast Neighbors, not including Downtown. Finding of Fact: The moratorium will include specific types of development where current density is incompatible with current neighborhoods, tied to Section 30. 1-4 of the code of ordinances where the protection and enhancement of specific community areas with special character, interest or value representing and reflecting elements of the city's cultural, social, economic, political, historical and architectural heritage to protect the character, maintain the stability and prevent displacement | moratorium. Develop<br>moratorium   | Lee,<br>Andrew        | N/A  | N/A  | Commission discussion 10/15 meeting. Need further action by City Commission. |
| Property Taxes   | Staff to come back to the Commission with a variety of options using a property tax mechanism to allow neighborhoods to stay in place.   | Whitepaper on options   | Legal, Lee,<br>Andrew | N/A  | CA and CM to prepare<br>whitepaper on possible<br>options  | By end of calendar<br>year   |
| Heritage Overlay | Decide neighborhoods to be designated, and work with affected communities on public education, engagement and process for new zoning.  | Revised Heritage     Overlay Ordinance. 2. Indivdualized     neighborhood heritage     overlay designations     and associated     regulations. | Andrew                | involvement<br>in drafting<br>specific<br>heritage<br>overlay<br>regulations<br>for individual | 1. Draft regulatory changes to existing heritage overlay ordinance. 2. Identify potential neighborhoods for heritage overlay designation. 3. Staff and neighborhoods work together to draft specific heritage overlay regulations applicable to designated neighborhoods. 4. CCOM adopt individual heritage overlay designations and associated regulations via ordinance for each neighborhood. | adoption of initial<br>neighborhood<br>heritage overlay<br>ordinances        |

## Equitable Development Referrals from 8/31/2020 City Commission Meeting

| Referral Name   | Motion Passed  | Deliverables   | Leads              | Required<br>Resources  | Steps to implementation   | Estimated<br>Completion Date   |
|---|--|--|--------------------|--|---|--|
| Predatory Practices<br>Education                      | Staff come back to the Commission with amount for program to fund an education campaign and engage homeowners about their rights, and the pros and cons of selling, and how to spot predatory practices. This solution will be targeted in the following geographic areas: 5th Avenue, Pleasant Street, Porters, Duval, Lincoln Estates, and Grove Street. | 1. RFP for a non-profit<br>to perform these<br>services. 2.<br>Identification of<br>funding source | Deborah,<br>Jackie | For initial pogram year utilize CDBG program funding. For future program years, identify dedicated funding source to provide services due to CDBG program funding limitations. | 1) Draft RFP; 2) Form an evaluation committee to review proposals; 3) rank vendor and submit to CCOM for approval                                 | RFP on the street  |
| Legal assistance for eviction/displacement prevention | Staff come back to the Commission with amount for program and funding source. Provide funding to an organization to provide legal assistance and representation that will be targeted in specific geographic areas for renters at risk of displacement.  | to perform these   | Deborah,<br>Jackie | For initial pogram year utilize CDBG program funding. For future program years, identify dedicated funding source to provide services due to CDBG program funding limitations. | 1) Draft RFP; 2) Form an evaluation committee to review proposals; 3) rank vendor and submit to CCOM for approval                                 |  |
| Neighborhood<br>compatibility measures                | Revise zoning for the following neighborhoods, targeted neighborhoods that is more compatible with the neighborhoods. Ask staff to come back with more compatible zoning and transitions between neighborhoods. Agenda this discussion for a meeting for further action after the neighborhood walks.  | List of potential changes/ideas regarding compatibility.   | Andrew             | 1.<br>Scheduling<br>City<br>Commission<br>neighborhoo<br>d walks. 2.<br>Repurposing<br>planning<br>staff to work<br>on issue   | 1. Schedule time to walk<br>the neighborhoods. 2.<br>Come back to discuss<br>findings. 3. Incorporate<br>findings into new<br>Comprehensive Plan. | 1. Schedule walking tours with interested commissioners by end of calendar year. 2. Schedule workshop to discuss findings February/March 21. |

## Equitable Development Referrals from 8/31/2020 City Commission Meeting

| Referral Name             | Motion Passed                                    | Deliverables            | Leads     | Required    | Steps to                  | Estimated            |
|---------------------------|--|-------------------------|-----------|-------------|---------------------------|----------------------|
|                           |  |                         |           | Resources   | implementation            | Completion Date      |
|                           | Have staff comeback with a more detailed         | Develop program and     | Deborah,  |             | Chelsea Bakaitis          | 1st Draft to GCRA    |
|                           | version of this program that focuses on bringing | reallocate CRA funds    | Sarah     |             | presented initial         | 12/15 and to City    |
|                           | neighbors back to historical neighborhoods and   | from ?                  |           |             | feedback/thoughts to      | Commission at first  |
|                           | proposed funding                                 |                         |           |             | Affordable Housing        | available slot after |
|                           |  |                         |           |             | Working Group on          | Board approval.      |
|                           |  |                         |           |             | 09/17. Isolated that      |                      |
|                           |  |                         |           |             | proof of original         |                      |
|                           |  |                         |           |             | residency needs to be     |                      |
| Welcome Back              |  |                         |           |             | defined. No existing      |                      |
| Program (Relocation       |  |                         |           |             | programs could be         |                      |
| program)                  |  |                         |           |             | found. Need to work       |                      |
|                           |  |                         |           |             | with Legal on how to      |                      |
|                           |  |                         |           |             | define/prove former       |                      |
|                           |  |                         |           |             | residency. Eligibility    |                      |
|                           |  |                         |           |             | piece needs Sean          |                      |
|                           |  |                         |           |             | McDermott. Mtg. w/        |                      |
|                           |  |                         |           |             | him on 10/21 for          |                      |
|                           |  |                         |           |             | feedback. Next step is to |                      |
|                           |  |                         |           |             | move Project Charter to   |                      |
|                           |  |                         |           |             | GCRA Board 12/15.         |                      |
|                           | Have staff comeback with a more detailed         | 1. RFP for a non-profit | Deborah,  |             | Chelsea Bakaitis          | Proposed RFP         |
|                           | version of this program and proposed funding     | to perform these        | Sarah     |             | presented initial         | information to be    |
|                           |  | services. 2.            |           |             | feedback/thoughts to      | completed/given to   |
|                           |  | Identification of       |           |             | Affordable Housing        | Procurement by       |
|                           |  | funding source          |           |             | Working Group on          | 11/13. Need insight  |
|                           |  |                         |           |             |                           | to length of         |
|                           |  |                         |           |             | understand the criteria   | contractual          |
|                           |  |                         |           |             | for selecting a qualified | relationship post-   |
|                           |  |                         |           |             | firm. Will meet with      | award. Perhaps 1     |
|                           |  |                         |           |             | Sean McDermott on         | year w/ 2            |
|                           |  |                         |           |             | 10/21 to discuss what     | extensions in the    |
| All in the Family (Clear  |  |                         |           |             | makes a non-profit firm   | case of              |
| title for heirs property) |  |                         |           |             | experienced with such     | nonperformance or    |
|                           |  |                         |           |             |                           |                      |
|                           |  |                         |           |             | cases so we can set the   | poor performance.    |
|                           |  |                         |           |             | RFP selection criteria.   |                      |
|                           |  |                         |           |             | Will create Project       |                      |
|                           |  |                         |           |             | Charter and next steps    |                      |
|                           |  |                         |           |             | would be to work with     |                      |
|                           |  |                         |           |             | Procurement on            |                      |
|                           |  |                         |           |             | providing the RFP         |                      |
|                           |  |                         |           |             | information so the bid    |                      |
|                           |  |                         |           |             | can be drafted and a      |                      |
|                           | Have staff comeback with a more detailed         | 1. Develop inventory    | Lee, Erik | Work with   | 1. Work with staff on     | 1. Develop           |
|                           | version of this program and proposed funding.    | of city-owned land that | :         |             | mapping of inventory; 2)  |                      |
|                           |  | could be used for       |           | on project  | review mapped             | of 1st quarter FY    |
|                           |  | housing. 2. Develop     |           |             | inventory for high level  | '21; 2. Develop      |
| The Price is Right        |  | inventory of other      |           | with COG    | development capacity;     | program of           |
| Program (Distrubtion      |  | governmental-owned      |           | HCD and     | 3) created solicitation   | solicitation of non- |
| of city-owned property    |  | land that could be      |           | other       | mechanism.                | profits for          |
| for AH)                   |  | used for housing. 3.    |           | apporpriate |                           | development of       |
|                           |  | Solicit non-profits for |           | staff.      |                           | City owned lots by   |
|                           |  | development of city-    |           |             |                           | 2nd quarter of FY    |
|                           |  | owned lots for          |           |             |                           | '21.                 |
|                           |  | affordable housing.     |           |             |                           |                      |

## Equitable Development Referrals from 8/31/2020 City Commission Meeting

| Referral Name                                  | Motion Passed  | Deliverables   | Leads                               | Required<br>Resources   | Steps to implementation   | Estimated Completion Date   |
|--|--|--|-------------------------------------|---|---|---|
| Community<br>Neighborhood<br>Narrative program | Have staff comeback with a more a detailed version of this program and proposed funding  | Discussion necessary<br>as to the definition of<br>the "narrative"                               | Deborah,<br>Jackie,<br>Andrew       | 1.<br>Repurposing   | 1. Develop city program<br>to mirror Porters'<br>Narrative work. 2.<br>Identify neighborhoods<br>interested in narrative<br>program. 3. Work with   | Potential overlap<br>with some<br>elements of<br>neighborhood bill<br>of rights item. Bring<br>proposal to CCOM<br>by 1st quarter of<br>21. |
| Community Land Trust                           | Have staff come back with a community land trust plan and proposed funding   | Formal Partnership<br>with a Community<br>Land Trust to further<br>Affordable Housing<br>efforts | Erik, Kara                          | N/A   |   | '21; 2. Enter into formal partnership   |
| Short Term Rentals                             | Have staff come back with an ordinance to regulate short term rentals in the following areas: occupancy, registration licenses for short term rentals and other regulatory items staff feels would be effective. | List of possible regulatory options  | Legal, Lee,<br>Andrew               | N/A   | 1. Analyze what is possible under state law. 2. Return to CCOM with potential options for further guidance.   | Before end of calendar year   |
| Inclusionary Housing<br>Program                | Have staff come back with a plan for inclusionary zoning.  | Discussion as to next<br>steps   | Lee,<br>Andrew                      | Consultant* and staff to implement program once approved                | 1. Commission authorize CM to waive procurement process to quickly retain a consultant 2. Draft market analysis. 3. Develop program design. 4. Draft implementing ordinance. 5. Adopt IZ ordinance. 6. Stand up program and monitoring.       | By end of FY 2021   |
| Exclusionary zoning amendments                 | Have staff come back with a plan for ending exclusionary zoning.   | Discussion as to next<br>steps   | Lee,<br>Andrew                      | Consultant*<br>and staff to<br>implement<br>program<br>once<br>approved | 1. Commission authorize CM to waive procurement process to quickly retain a consultant 2. Analyze code for exclusionary elements 3. Work with public on potential amendments 4. Bring amendments through public hearing process for adoption. | By end of FY 2021   |
| Vacant property fees                           | Have staff come back with a plan for implementing vacancy fees.  | Discussion as to the opportunities here. Will need to loop in GRU and PW                         | Legal, Lee,<br>Andrew,<br>Phil, GRU | N/A   | Explore optios with leads 2. Bring options to CCOM for direction.   | Before end of calendar year   |