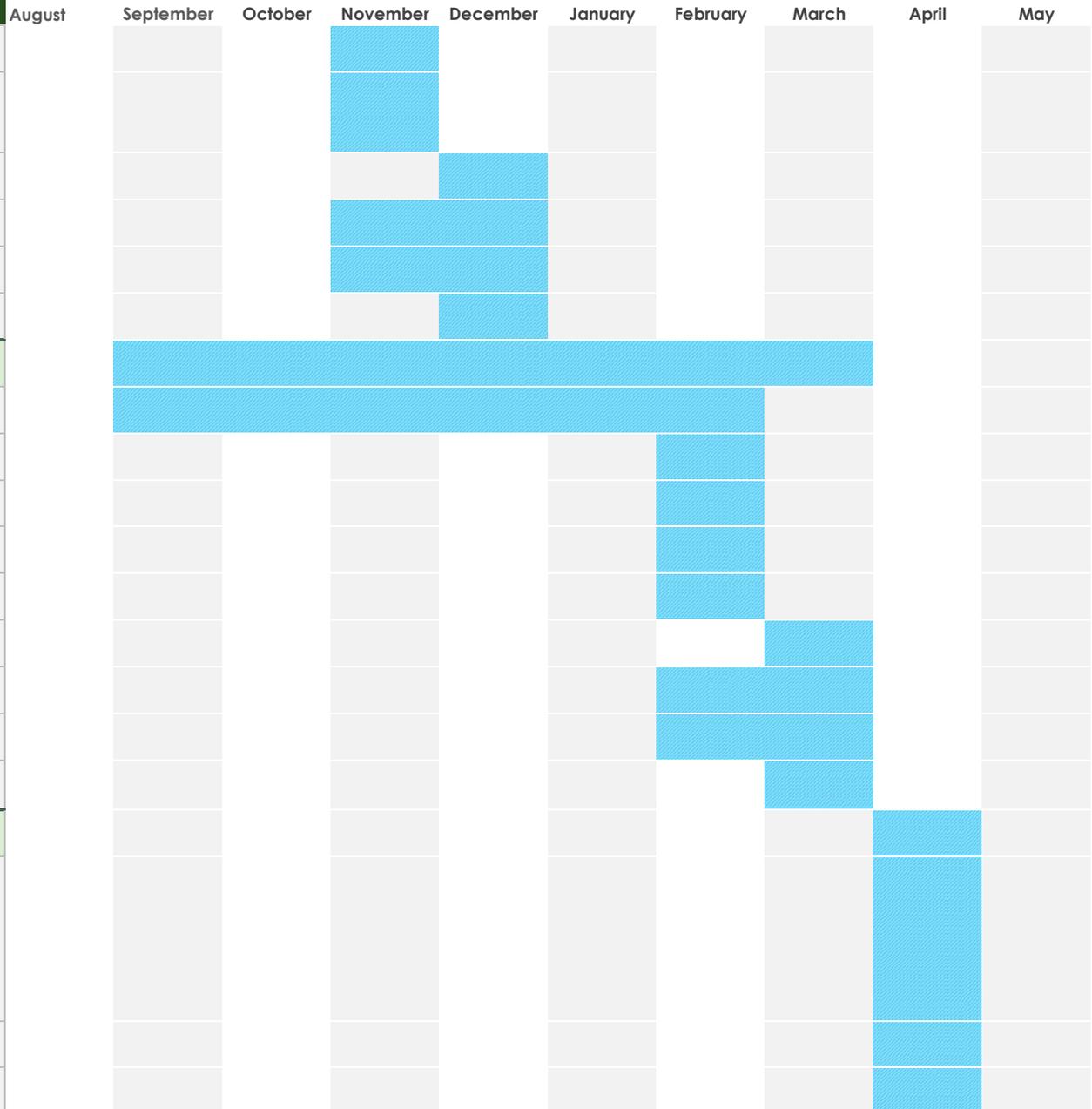


| TASK / PRODUCTS  |  | DEADLINE         | August | September | October | November | December | January | February | March | April | May |
|--|--|------------------|--------|-----------|---------|----------|----------|---------|----------|-------|-------|-----|
| <b>TASK 1 - Project Management and Community/Agency Outreach</b>                     |  | <b>5/31/2021</b> |        |           |         |          |          |         |          |       |       |     |
| - Community Outreach Program Memo  |  | 9/2/20           |        |           |         |          |          |         |          |       |       |     |
| — Project Website  |  | 9/2/20           |        |           |         |          |          |         |          |       |       |     |
| - Community Outreach Results Memo  |  | 11/23/20         |        |           |         |          |          |         |          |       |       |     |
| - TAC Meeting Materials (All)  |  | 5/10/20          |        |           |         |          |          |         |          |       |       |     |
| - Interim Invoice  |  | 11/30/20         |        |           |         | X        |          |         |          |       |       |     |
| - Final Invoice  |  | 5/31/21          |        |           |         |          |          |         |          |       |       | X   |
| <b>TASK 2 – Duplex Code Adoption Ready Draft</b>                                     |  | <b>9/23/20</b>   |        |           |         |          |          |         |          |       |       |     |
| - Adoption-ready duplex code updates including audit (findings)                      |  | 9/23/20          |        |           |         |          |          |         |          |       |       |     |
| - TAC Meeting 1  |  | 9/23/20          |        |           |         |          |          |         |          |       |       |     |
| — Meeting Notice   |  | 9/16/20          |        |           |         |          |          |         |          |       |       |     |
| — Meeting Materials  |  | 9/16/20          |        |           |         |          |          |         |          |       |       |     |
| — Meeting Minutes  |  | 9/30/20          |        |           |         |          |          |         |          |       |       |     |
| - TAC Meeting 2  |  | 10/21/20         |        |           |         |          |          |         |          |       |       |     |
| — Meeting Notice   |  | 10/14/20         |        |           |         |          |          |         |          |       |       |     |
| — Meeting Materials  |  | 10/14/20         |        |           |         |          |          |         |          |       |       |     |
| — Meeting Minutes  |  | 10/28/20         |        |           |         |          |          |         |          |       |       |     |
| <b>TASK 3 – HNA and BLI Update</b>   |  | <b>1/5/21</b>    |        |           |         |          |          |         |          |       |       |     |
| - Draft housing needs projection and HNA   |  | 10/14/20         |        |           |         |          |          |         |          |       |       |     |
| - Draft BLI  |  | 10/14/20         |        |           |         |          |          |         |          |       |       |     |
| - TAC Meeting 2: Meeting Materials   |  | 10/14/20         |        |           |         |          |          |         |          |       |       |     |
| <b>TASK 4 – HNA – BLI Comparison and Recommendations (RLNA) Adoption Ready Draft</b> |  | <b>1/5/21</b>    |        |           |         |          |          |         |          |       |       |     |

| TASK / PRODUCTS  | DEADLINE                     |
|--|------------------------------|
| - Draft HNA and BLI Comparison   | 11/25/20                     |
| - Draft comprehensive plan and zoning ordinance/map amendments (if necessary).   | 11/25/20                     |
| - TAC Meeting 3  | 12/2/20                      |
| — Meeting Notice   | 11/25/20                     |
| — Meeting Materials  | 11/25/20                     |
| — Meeting Minutes  | 12/9/20                      |
| <b>TASK 5 – HNA Housing Production Measures (Strategy)</b>   | <b>3/3/2021 or 3/24/2021</b> |
| - Draft Housing Production Strategy Memo   | 2/3/21                       |
| - TAC Meeting 4  | 2/10/21                      |
| — Meeting Notice   | 2/3/21                       |
| — Meeting Materials  | 2/3/21                       |
| — Meeting Minutes  | 2/17/21                      |
| - TAC Meeting 5 (if necessary)   | 3/3/21                       |
| — Meeting Notice   | 2/24/21                      |
| — Meeting Materials  | 2/24/21                      |
| — Meeting Minutes  | 3/10/21                      |
| <b>TASK 6 – Plan and Code Amendments - Adoption Process</b>  | <b>4/30/21</b>               |
| - Adoption-ready comprehensive plan and zoning ordinance amendments, including Ontario Urbanization Report, Amendments to Comprehensive Plan Housing and Urbanization Chapters, housing production measures, and duplex related plan and code amendments | 4/13/20                      |
| - Planning Commission and City Council Joint Work Session  | 4/8/21                       |
| — Work session notice  | 4/1/21                       |



| TASK / PRODUCTS  | DEADLINE |
|--|----------|
| — Work session agenda and presentation materials                   | 4/1/21   |
| — Work session notes   | 4/15/21  |
| <b>– Planning Commission and City Council Joint Public Hearing</b> | 4/20/20  |
| — DLCDC 35-day notice and project descriptions                     | 3/16/20  |
| — Joint hearing staff report                                       | 4/13/20  |
| — Joint hearing agenda and presentation materials                  | 4/13/20  |
| — Joint hearing minutes  | 4/27/20  |
| — PAPA Notice of Adoption  | 5/10/21  |

