

Attachment A
Decision Tracking

Topic	Description	Staff Recommendation	Hearing Date	Decision	Decision
Inclusionary Zoning	Decide on variables for the program	support Council decision	2024-01-18	At 15 units: 3% VL, or 6% L, and 10% Moderate	CC approved 4-0
Resource Conservation Element	Amendments to remove duplicative text	support change	2024-01-23	remove strikeout text in Attachment B	PC approved 7-0
MRBP Land Use Designation	Change APNs 507-531-013 & -014 to CMU	support change	2024-01-23	change both parcels to CMU	PC approved 7-0
3028 Alliance LU Designation	Change APN 507-092-035 & surrounding to RM	consider change	2024-01-23	Change all surrounding parcels from Alliance to Janes Creek to RM	PC approved 7-0
GM-3 Reduce size of Sphere	Public - Amend the Sphere of Influence	support change	2024-01-23	Reduce Sphere to minimum necessary. May do this after the GP update process.	PC approved 7-0
Imp Measure LU-9	Public - delete this measure	do not support change	2024-01-23	Keep the measure LU-9. No change.	PC approved 7-0
OS-1e	Public - remove last sentence	do not support change	2024-01-23	Keep the sentence. No change.	PC approved 7-0
GA-7i	Public - Keep in Gateway Plan	do not support change - policy in General Plan is more effective.	2024-01-23	Do not retain the policy in the Gateway Plan. Extend it to all Class I trails.	PC approved 7-0
CM-5e	include non-car, motorized vehicles	support change			
D-1a	include environmentally friendly materials as a requirement	do not support change as a requirement. Support adding as an alternative.			
D-4a	require green streets in midblock alleys	do not support change as a requirement. Support adding as an alternative.			
D-8l	create a development fee for art	PC considered this previously and removed it based on deliberations.			
GA-6f	prohibit cars from new open space	Consider change for specific locations			
LU-1r	allow buildings with residential use to increase height on a portion of the site.	do not support change - provision already exists.			
GA-5d	do not delete GA-5d community benefit for artists housing	PC considered this previously and removed it based on deliberations.			
GA-9z	do not delete GA-9z community benefit allowing higher density for architectural detail.	PC considered this previously and removed it based on deliberations.			

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GA-3f	do not delete GA-3f calling for affordable housing of various types.	do not support change - provision already exists.			
small lots	Add a provision for small lots.	support change - consistent with existing code that can be enhanced.			
tenement housing	allow alternative developments that provide multiple, independent bedrooms that share kitchen or bathroom facilities.	do not support change - provision already exists.			
Level of Service	Make Objective CM-4 consistent regarding LOS	Support change - make objective consistent			
Policies AC-2c and AQ-2d	Update language around delay and congestion.	Support - reframe to emphasize reducing VMT and improving alternative modes, but reframe minimize as "balance". Idling causes poor air quality.			
Vehicular Congestion	Remove references to congestion in Gateway Area Paln	Partial support - Keep the language on p 32, which seeks to balance enhancing infrastrucutre for alternative modes "while minimizing adverse impacts from traffic noise and congestion". Modify language on p. 70 from "reduce" to "manage", which is consistent with other policies throughout the GP.			

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LOS Re: Implementation Measres	change the projects identified in the Circulation Element to removed all refrence to improving traffic operations.	do not support - The City has strong alternative transportation policy language, but it should still retain the policy support to initiate projects that have direct or indirect improvements to vehicular traffic flow. The policy balance is clearly towards alternative modes.			
LU-1c	Eliminate "reduce" from the "reduce or eliminate" parking minimums.	Support this change.			
CM-6a	Eliminate reference to reducing impact of minimum parking requirements.	Partial support - The parking in lieu fee concept should be retained with an emphasis on the projects identified in CM-6a.3			
CM-6d	eliminate this policy to be consistent with new policy to eliminate parking minimums	do not support - CM-6d can support decision makers reducing parking requested by mixed use or multi-tenant projects regardless of whether there are no parking minimums.			
CM-6a.1	remove the word "explore" so the commitment is clear.	support - This reads more like an implementation measure. The word explore should be removed so this is a clearly stated policy objective.			
Table CM-6	No class IV bikeway projects are listed	support - the table should be updated to provide proposed Class IV projects. This table is, however, trasitory and its usefulness in the GP is for illustrative purposes, not policy or budgeting purposes.			

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Table CM-6	remove class III bicycle routes from table	do not support - Class III routes used on low trafficed roads provide support to a more robust bike system.			
CM-5a.2	change language to reflect Class IV routes prioritized by safety and stress reduction on heavily trafficed roads.	Support - The transporation network should be designed based on the relationship between destinations. Facilities should reflect providing safe, accessible, and convenient access on these routes with appropriately designed infrastructure.			
Gateway Plan Samoa Blvd	Make bike lanes class IV on Samoa Blvd	support in part - the language should allow for a class IV, but not require it. There are several design and ownership considerations that may prevent installation of Class IV facilities. But the option should be open. Recommend rephrasing to "at least" and from buffered to protected class II lanes.			
Gateway Plan Samoa Blvd	upgrade crossing design to include pedestrian hybrid beacons or traffic signals	support - these concepts should be included as options.			
CM-5d	all new crossings should meet high-vis standard	support			
D-2a	update to explicitly allow making the plaza a ped only zone.	support			
D2b	add woonerf to list of possibilities throughout the city	support			
CM-4c.2	update to reflect caveat in CM-1e	Staff does not believe this is necessary, but could be done.			
CM-5e.3	update to reflect the NCRA to GRTA	support			

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LU-1 Objective	remove the word amenity (e.g., clean air is a right, not an amenity)	support	2024-02-13	make the change	PC approved 7-0
LU-1aa	Change amenity to disambiguate it from community benefit	support	2024-02-13	make the change	PC approved 7-0
LU-3b	remove 50 unit/acre limit	support	2024-02-13	make the change	PC approved 7-0
CM-4b	reword based on input from City Engineer to remove "collision" as standard for new signals.	support	2024-02-13	make the change	PC approved 7-0
CM-5c	remove bollards from the list of bike parking.	support	2024-02-13	make the change	PC approved 7-0
D-1a	Change name to building and site characteristics	support	2024-02-13	make the change	PC approved 7-0
PF-5b	change shall to may	support			
PF-x	Add policy supporting early childhood education	neutral - existing policy could be updated or considered to cover this topic.			