Meeting Management Matrix

Number	Procedure or Structure	City Council Action Date	Description	Current Status
1.a	Council Meeting Start Time	10/1/2013 Reso. 13-0066	Regular City Council meetings to start at 6:00 PM with Ceremonial Matters with a 30 minute limit heard first	Implemented with October 15, 2013 agenda
1.b	Parking Restrictions at City Hall During City Council Meetings	8/13/2013	Provide free parking at the Civic Center structure after 5:00 PM on weeknights – 90 day pilot	Implemented when? Loss revenue/how is it working? Was there a report back?
1.c	Placement of Community Announcements on City Council Agenda	10/1/2013 Reso. 13-0066	Community Announcements to remain early on the Agenda with clarification that announcements should be for upcoming events	Implemented with October 15, 2013 agenda
1.d	Scope of Permissible Audience Participation Matters	10/1/2013 Reso. 13-0066	Audience Participation to be titled Public Comments on Non-Agenda Items within the subject matter jurisdiction of the City Council limited to 30 minutes with a second session near the end of the Agenda titled Additional Public Comment for those who did not speak in the first session	Implemented with October 15, 2013 agenda
1.e	Estimated Time of Agenda Items	8/13/2013	Projected times for agenda items have been added to the agenda including language added that the times are an estimate	Implemented with June 4, 2013 agenda
1.f	Agenda Development Meetings	8/13/2013	The Mayor and City Manager will set the agenda in consultation with the City Clerk	Past practice and on- going
1.g	Draft Agenda Forecast	8/13/2013	A draft forecast agenda will be distributed including Community Development calendar of upcoming projects will be distributed weekly as	Implemented with July 2, 2013 agenda

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			an information only and subject to change item	
1.h i	Placement of City Manager Report on City	10/1/2013	Added section for City Manager	Implemented with
	Council Agenda	Reso. 13-0066	report	October 15, 2013 agenda
1.h ii	Placement of City Attorney Report on City	10/1/2013	Added section for City Attorney	Implemented with
	Council Agenda	Reso. 13-0066	report including closed session reports	October 15, 2013 agenda
1.h iii	Placement of City Council Announcements and	10/1/2013	Added section for City Council	Implemented with
	Report on City Council Agenda	Reso. 13-0066	Announcements and Reports	October 15, 2013 agenda
2.a	Council Meeting End Time	10/1/2013	Rescinded the 10:30 PM and 11:00	Implemented with
		Reso. 13-0066	PM rules	October 15, 2013 agenda
2.b	Posting of City Council Agendas	8/13/2013	City Council agendas are to be	Implemented with the
			posted on-line and eNoticed by no	June 18, 2013 agenda
			later than 4 PM of the Wednesday	
			immediately preceding the Council	
			Regular Tuesday meeting and	
			distributed to the Council by no later	
			than 6:00 PM on that Wednesday	
2.c	Revised Rules of Decorum	8/13/2013	Revised Rules of Decorum were	
			adopted	
2.d	Expand Community Announcements to include	10/1/2013	Modified to include AB 1234	Implemented with
	AB 1234 Reports	Reso. 13-0066	reporting together with Committee	October 15, 2013 agenda
			and Travel Reports and Items for	
			Future Discussion	
2.e	The Addition of Rules of Decorum and	8/13/2013	Rules of Decorum and Definitions are	Implemented with
	Definitions to Agenda Cover Page		included in the Agenda package but	October 15, 2013 agenda
			could not be added to the cover	
2.6:	6 45	40/4/2042	page	
2.f i	Setting a 15 minute Total Time Limit Per	10/1/2013	Set a total time limit per speaker for	Implemented with
	Speaker Per Meeting	Reso. 13-0066	non-public hearing items to 15	October 15, 2013 agenda
			minutes cumulative per speaker, per	
2 4 ::	Maying the Consent Coloraday of the the Consent	0/12/2012	meeting, on a six-month trial basis	
2.f ii	Moving the Consent Calendar after the General Business Calendar	8/13/2013	No change made	

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2.f iii	Defining What Items Belong on the Consent Calendar	8/13/2013	City Attorney to provide a report on items appropriate to place on the consent calendar; include first and second reading of ordinances on Consent calendar when appropriate	Consent Calendar introductory language modified; listing of Consent Calendar items eliminated from resolution.
3.a	Placing an Item on the Agenda	In 8/13/2013	Addresses how an item is added to a future agenda by a member of the City Council or the public.	Current practice allows an item to be added by two Councilmembers
3.b i	Order of Agenda Items	10/1/2013 Reso. 13-0066	Maintain Approval of Agenda at its current location; Have Council Announcements and Reports after the City Manager and the City Attorney Reports and Committee and Travel Reports/Items for Future Agendas after Additional Public Comment.	Implemented with October 15, 2013 agenda
3.b ii	Closed Session to be Listed in the 6:00 Agenda Face Sheet	8/13/2013	Closed Sessions appear on a separate agenda	Closed Session Time, if any, listed on the 6:00 Agenda Face Sheet as informational item.
3.b iii	Department Heads will be listed on the Agenda for Each Item Generated by the Applicable Department	8/13/2013	The items listed on the Agenda will include the Department Head name listed	Implemented with October 15, 2013 agenda
3.c i	The Types of Matters on the Consent Calendar		See 2.f iii above	
3.c ii	Indicate Consent Calendar Items are "Routine and Customary"	8/13/2013	Language to be added to Agenda	Implemented with November 5, 2013 agenda
3.c iii	Removal of Consent Calendar Items by the Public	8/13/2013	Allows the public to pull items form the Consent calendar prior to the City Council doing so	Past practice and on- going
3.c iv	Move the Consent Calendar to a Different Place on the Agenda	8/13/2013	See 2.f ii above	
3.d	City Council Handbook	8/13/2013	A draft City Council Handbook was discussed but was not approved	

