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November 29, 2022 Work Session

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Clarke County Planning Commission

AGENDA – Work Session Tuesday, November 29, 2022 – 3:00PM Berryville/Clarke County Government Center– Main Meeting Room

- 1. Approval of Agenda
- 2. Review of December 2 Business Meeting Agenda Items
 - A. Agenda Review
 - B. Status of Deferred Applications
- 3. Old Business Items
 - -- None Scheduled
- 4. New Business Items
 - A. Preparation for Annual Organizational Meeting
- 5. Other Business
- 6. Adjourn

TO: Planning Commissioners

FROM: Brandon Stidham, Planning Director

RE: 2023 Organizational Meeting Materials

DATE: November 15, 2022

Enclosed for informational purposes are several documents to help prepare you for the Annual Organizational Meeting that is scheduled for the Commission's <u>Tuesday</u>, <u>January 3</u>, <u>2023</u> Work Session:

• Committee Appointments (as of November 2022).

Attached is a revised Committee Appointments list for your review. One item to note is the appointments made to fill Anne Caldwell's vacancies. Chair Ohrstrom has made the following committee assignments:

- O Plans Review Committee Ron King
- Ordinances Committee Ron King
- O Comprehensive Plan Committee John Staelin
- o **Board of Septic and Well Appeals/Alternate to citizen member** John Staelin (recommendation for appointment by the Board of Supervisors)
- o **Board of Zoning Appeals** John Staelin (recommended for appointment by the Board of Supervisors, actual appointment is made by the Circuit Court)

Please review the current list and notify Chair Ohrstrom prior to the Organizational Meeting if you would like to change your committee assignments.

• <u>Draft 2023 Meeting Schedule.</u>

A draft schedule for meeting dates through January 2024 is included for your reference. One alternative date is proposed – Wednesday, July 5 for the Work Session to avoid the July 4 holiday. The meeting schedule will need to be formally adopted at the Organizational Meeting.

• Draft 2023 Planning Commission By-Laws.

An initial draft of the 2023 By-Laws is enclosed for your review and contains new language discussed earlier this year regarding conflicts of interest. This new text is in

bold red font at the end of the document as a new section B under Article 9 – Operating Policies. This new language and any other proposed additions, deletions, or amendments may be discussed at the November 29 Work Session or the January 3 Organizational Meeting.

• Current (July 2022) Project Priorities List.

This is the current priorities list that was discussed by the Commission and updated in July. Staff will provide an updated draft 2023 Priorities List for discussion in your January meeting packet.

• <u>Current Comprehensive Plan/Component Plan Review Schedule (September 2022)</u>. A revised review schedule is included for your reference reflecting the adoption of the 2022 Comprehensive Plan and the current review status of the 2022 Double Tollgate Area Plan. If the Area Plan is adopted in December, an updated schedule will be provided in your January meeting packet.

If you have questions in advance of the November 29 Work Session, please do not hesitate to contact me.

CLARKE COUNTY PLANNING COMMISSION 2022 COMMITTEE APPOINTMENTS (Updated 11/2022)

Permanent Committee Descriptions

- <u>Policy and Transportation</u>. Charged with focused study of general planning-related policy issues and matters affecting the County's transportation network.
- Plans Review. Charged with review and comment on the following:
 - Site plan applications for Commission review (including those filed in conjunction with rezoning and special use permit applications)
 - Major subdivisions
 - Other administrative site plan, minor subdivision, or other land development applications on which Staff requests input from the Committee.
- <u>Comprehensive Plan</u>. Charged with initial management of the five-year review process for the Comprehensive Plan and implementing component plans.
- <u>Ordinances</u>. This Committee was created initially to serve as the steering committee for the project to review and update the Zoning and Subdivision Ordinances. Following completion of the project, the Ordinances Committee could also be charged with work on future proposed text amendments.

Permanent Committees

Policy &	Buster Dunning	Bob Glover	Scott Kreider	Gwendolyn Malone
Transportation	_			-
Plans Review	Ron King	Pearce Hunt	Scott Kreider	Frank Lee
Comprehensive	Matthew Bass	Randy Buckley	John Staelin	Bob Glover
Plan				
Ordinances	Randy Buckley	Ron King	Frank Lee	Gwendolyn Malone
		_		-

NOTE: The Commission Chair is ex-officio member of all committees, but will chair no committee.

Other Committee Assignments

Berryville Area Development Authority (BADA) Appointed by the Board of Supervisors (Planning Commission representative is not required)	George L. Ohrstrom, II
Board of Septic and Well Appeals Commissioner as voting member, two commissioners as alternates per County Code	George L. Ohrstrom, II Randy Buckley (Alternate to Commission member) John Staelin (Alternate to citizen member – Pending BOS approval)

Board of Zoning Appeals (BZA) Appointed by the Board of Supervisors (Planning Commission representative is not required)	John Staelin (pending BOS recommendation, Circuit Court appointment)
Broadband Implementation Committee Two commissioners appointed by the Board of Supervisors	Buster Dunning Doug Kruhm
Conservation Easement Authority (CCEA) One commissioner appointed by the Board of Supervisors per County Code	George L. Ohrstrom, II
Historic Preservation Commission (HPC) Appointed by the Board of Supervisors upon recommendation by the Planning Commission per Zoning Ordinance	Bob Glover

2023 PLANNING COMMISSION MEETING SCHEDULE (DRAFT)

Work Sessions

Work Sessions are held monthly (except August) on the Tuesday before the Planning Commission's Business Meeting at 3:00PM in the Berryville-Clarke County Government Center, 101 Chalmers Court, 2nd Floor (unless otherwise scheduled). The purpose of the Work Session is to review agenda items for the upcoming Business Meeting and to discuss projects and issues in a workshop setting. Formal actions may be taken at Work Sessions but are limited to the annual organizational meeting items and those items specifically deferred from a previous Business Meeting. Work Sessions are open to the public.

Business Meetings

Business Meetings are held monthly on the first Friday of every month (except August) at 9:00AM in the Berryville-Clarke County Government Center Main Meeting Room, 101 Chalmers Court, 2nd Floor (unless otherwise scheduled). The Commission conducts official business at these meetings including taking formal action on pending land use applications and text amendments, conducting required public hearings, and receiving reports from committee and board representatives. Business Meetings are open to the public.

Work Session Meeting Dates	Business Meeting Dates
Tuesday, January 31	Friday, February 3
Tuesday, February 28	Friday, March 3
Tuesday, April 4	Friday, April 7
Tuesday, May 2	Friday, May 5
Tuesday, May 30	Friday, June 2
Wednesday, July 5*	Friday, July 7
No meeting in August	No meeting in August
Tuesday, August 29	Friday, September 1
Tuesday, October 3	Friday, October 6
Tuesday, October 31	Friday, November 3
Tuesday, November 28	Friday, December 1
Tuesday, January 2, 2024	Friday, January 5, 2024

^{*} Meeting moved to Wednesday to avoid July 4 holiday.

Standing Committee and Special Subcommittee Meetings

Meetings of Planning Commission committees and special subcommittees are scheduled on an as-needed basis, often immediately following Work Sessions and Business Meetings. Dates, times, and locations for committee and subcommittee meetings are posted to the meeting calendar on the County website (www.clarkecounty.gov).

Inclement Weather and Other Schedule Deviations

In the event that a meeting is impacted by inclement weather, efforts will be made either to postpone the meeting to a later time on the same day or to reschedule the meeting within one week of the original meeting date. If this cannot be accomplished, the agenda items will be forwarded to the next Work Session or Business meeting date. Deviations in the meeting schedule may be made to account for conflicts with holidays, government meetings, or other events of significance.

BY-LAWS OF THE CLARKE COUNTY PLANNING COMMISSION (Draft 2023 Version)

Article 1 – Purposes, Duties, and Authority

The Clarke County Planning Commission is created and organized pursuant to Code of Virginia §15.2-2210, et seq., and shall have the purposes, duties, and authority set forth therein. Meetings shall be held in accordance with Code of Virginia §15.2-2214. Provisions regarding conflicts of interest are set forth in Code of Virginia §2.2-3100 et. seq.

Provisions regarding Commission membership, terms of office, required oath of office, quorum, and officers are located in Section 2.2.3 of the Clarke County Zoning Ordinance (Code of Clarke County Chapter 200, Article I).

Article 2 – Election of Officers

- A. <u>Selection of Chair and Vice-Chair</u>. As required by Section 2.2.3 of the Clarke County Zoning Ordinance, the Commission shall elect from its membership a Chair and a Vice-Chair to serve a one year term. Election of officers shall be held at the Commission's annual organizational meeting.
- B. <u>Election procedure</u>. The Director of Planning or other Staff designee shall open the floor for nominations for Chair. Once all nominations are made, the floor shall be closed to nominations and opened for discussion of the nominees. Once discussion is complete and floor closed, the Director of Planning or Staff designee shall call for a vote on each candidate in the order of their nomination. The candidate receiving a majority vote of the members present shall be declared elected and shall assume office immediately. The Chair-Elect shall repeat the process above for election of the Vice-Chair.
- C. <u>Vacancies</u>. Any vacancies in office shall be filled at the next regular Commission meeting by the election procedure outlined in Section B above. Vacancies shall be filled for the unexpired term.

Article 3 – Duties of Officers

- A. <u>Duties of the Chair</u>. The Chair shall preside at all meetings, appoint standing and special committees, rule on all procedural questions subject to a reversal by 2/3 majority vote of the members present, coordinate the work of the Commission staff through close and continuing cooperation with the County Administrator, and carry out other duties as assigned by the Commission.
- B. <u>Duties of the Vice-Chair</u>. The Vice-Chair shall act in the absence or inability of the Chair, have the power to function in the same capacity as the Chair whenever so authorized by the Chair, and carry out other duties as assigned by the Chair.

Article 4 – Committees and Liaison Members

- A. The Chair shall appoint such standing and special committees as the Commission shall direct and may designate the member who shall chair each committee. The Chair is an ex-officio member of all committees and shall not vote on committee matters. In the absence of a committee member, the Chair may serve as an alternate member and is authorized to vote on committee matters at that meeting.
- B. Membership on committees shall be limited to members of the Commission provided, however, that nonvoting advisory persons may be appointed by the Commission Chair from outside the Commission membership. Each committee shall determine its own policies as to attendance at meetings by advisory persons.
- C. The Chair shall confirm or revise the membership and chairmanship of all standing committees annually at the Commission's organizational meeting.
- D. The Chair may designate Commission members to serve as liaisons to other public organizations. The designated liaison member shall be responsible for maintaining continuing communication and cooperation between the Commission and the organization to which the member is designated.

Article 5 – Meetings

- A. All meetings and public hearings shall be open to the public and conducted in accordance with Code of Virginia §15.2-2200 et. seq. and the Virginia Freedom of Information Act (§2.2-3700 et. seq.). Meetings shall be subject to the additional requirements included in this Article.
- B. <u>Scheduling and Purpose of Meetings</u>. The Commission shall schedule, on a monthly basis, a work session and a business meeting as described below. No work session or business meeting shall be scheduled for the month of August, however special meetings and committee meetings may be scheduled. The Commission shall establish the meeting schedule for the upcoming year at the Commission's annual organizational meeting according to the dates described below. Deviations in this schedule may be made to account for conflicts with holidays, government meetings, inclement weather, or other events of significance.
 - 1. <u>Business meetings</u>. The purpose of the business meeting is to conduct scheduled Public Hearings; to take formal action on zoning and subdivision applications, ordinance or plan amendments, or other planning matters; and to discuss other matters pertinent to the Commission's responsibilities. Business meetings shall be scheduled for the first Friday of each month.
 - 2. <u>Work sessions</u>. Formerly known as briefing meetings, the purpose of the work session is to receive information on the agenda items for the upcoming business meeting and to discuss projects and issues pertinent to the Commission's

responsibilities in a workshop setting. Formal actions taken at work sessions shall be limited to the annual organizational meeting action items and those items specifically deferred from a business meeting to a work session. Work sessions shall be scheduled for the Tuesday prior to the Friday business meeting.

- 3. <u>Committee meetings</u>. Meetings of the Commission's standing and special committees may be scheduled on an as-needed basis at the discretion of Planning Staff or at the request of the Chair or Vice-Chair.
- 4. <u>Special meetings</u>. Special meetings of the Commission may be scheduled on an as-needed basis at the request of the Chair or Vice-Chair. Formal actions taken at special meetings shall be limited to those items specifically deferred from a business meeting to a special meeting.
- 5. <u>Annual organizational meeting</u>. The annual organizational meeting shall be conducted as the first item of business at the first Commission meeting of the calendar year. The annual organizational meeting shall consist, at a minimum, of:
 - a. Election of Chair and Vice-Chair:
 - b. Member assignments to committees;
 - c. Review and adoption of the meeting schedule for the year;
 - d. Review and adoption of the By-Laws; and
 - e. Review and adoption of the Commission's project priorities for the year.
- C. <u>Agendas</u>. Planning Staff, under the direction of the Chair, shall be responsible for preparing the Commission's meeting agendas.
 - 1. The regular meeting agenda shall include, at a minimum, the following items:
 - a. Call to order and determination of quorum
 - b. Approval of the agenda
 - c. Approval of minutes
 - d. Public hearing items
 - e. Technical reviews (e.g., site plans, subdivisions)
 - f. Board and Committee reports from designated liaisons
 - g. Other business items
 - 2. The contents of work session agendas shall be prepared at the Planning Staff's discretion. The contents of special meeting agendas shall be prepared by Planning Staff at the Chair's or Vice-Chair's direction.
 - 3. The order and content of the agenda may be changed by a majority vote of the members present at the meeting.
- D. Parliamentary procedure in Commission meetings shall be governed by the most current edition of Robert's Rules of Order as modified by any applicable provisions of these By-Laws.

Article 6 – Meeting Decorum

A. The purpose of this article is to establish rules for public participation and conduct during Planning Commission meetings. The general conduct of the public must be civil in manner, directed to the business at hand, and must conform to the rules listed in this article.

B. Public Hearings.

- 1. Members of the public are encouraged to provide comments on matters before the Commission during the scheduled public hearings. At the Chair's discretion, speakers may be required to fill out a sign-in sheet prior to commencement of the public hearing.
- 2. Speakers shall state their name and address for the record prior to addressing the Commission.
- 3. Speakers shall have a maximum of 3 minutes to address the Commission or 10 minutes if the speaker is identified as representing a recognized group or if they are speaking on behalf of a group of citizens present at the public hearing. The time limit may be extended or waived at the Chair's discretion.
- 4. Speakers shall be civil in tone and demeanor and shall not make personal, impertinent, slanderous, or profane remarks, or any threatening or intimidating gestures, to any member of the Board, the staff, or the general public.
- 5. Speakers shall address the Commission and shall not address the audience, answer questions from the audience, or engage in debate with anyone in the audience.

C. Conduct of Meeting Attendees

- 1. Meeting attendees are to be respectful of the opinions of others and shall refrain from shouting, booing, hissing, stomping, clapping, holding side conversations, or any other disruptive behaviors which impede the orderly conduct of Commission meetings.
- 2. Any meeting attendee that participates in unacceptable behavior shall be ruled out-of-order by the Chair and, if necessary, be asked to leave the premises.

Article 7 – Removal of Commission Member

A. Whenever a commission member has been absent from three (3) consecutive regular meetings, or absent from four (4) or more regular meetings in any twelve (12) month period, the Board of Supervisors shall inquire of the Commission Chair if there has been any mitigating circumstance that indicates the member's attendance will improve in the future. In the absences of such an indication, the Board, in its discretion, may request the

- resignation of the member or may remove the member in accordance with Code of Virginia §15.2-2212.
- B. A commission member may be removed by the Board of Supervisors for malfeasance of office in accordance with Code of Virginia §15.2-2212.

Article 8 – Electronic Meeting Participation

- A. Pursuant to Code of Virginia §2.2-3708.2, the following procedures are established for members of the Clarke County Planning Commission (the "Commission") to participate electronically in Commission meetings, and in meetings of the Commission's standing and special committees, from remote locations for reasons specified as follows:
 - 1. Such member is unable to attend the meeting due to a temporary or permanent disability or other medical condition that prevents the member's physical attendance.
 - 2. Such member is unable to attend the meeting due to a personal matter and identifies with specificity the nature of the personal matter. Participation by a member pursuant to this subsection is limited each calendar year to two meetings.
- B. Procedures for authorizing electronic participation in a meeting.
 - 1. Electronic participation in a meeting shall only be permitted if a quorum of the Commission, or a quorum of the standing or special committee, is physically assembled at the designated meeting location.
 - 2. <u>Commission meetings</u>. Any member requesting to participate electronically in a Commission meeting shall notify the Chair of the Commission of the reason for electronic participation as specified in Subsection 1 above, on or before the day of the meeting. The Chair of the Commission shall determine whether the request for electronic participation complies with the provisions of Subsection 1 above and shall either approve or disapprove the request.
 - 3. <u>Standing or special committee meetings</u>. Any member requesting to participate electronically in a standing or special committee meeting shall notify the committee chair of the reason for electronic participation as specified in Subsection 1 above, on or before the day of the meeting. The committee chair shall determine whether the request for electronic participation complies with the provisions of Subsection 1 above and shall either approve or disapprove the request. In the event that the standing or special committee does not have a chair, the Chair of the Commission shall be notified of the request and shall determine whether to approve or disapprove the request.
 - 4. If electronic participation is approved, the Clerk of the Commission shall record in the meeting minutes the remote location from which the member participated.

- The meeting minutes shall also indicate the reason for the member's electronic participation as described in Subsection 1 above.
- 5. If electronic participation is disapproved, the reason for such disapproval shall be recorded in the minutes with specificity.
- 6. For any electronic participation, arrangements shall be made to ensure that the voice of the member participating electronically may be heard by all persons in the designated meeting location.

Article 9 – Operating Policies

A. Conditional Approval Policy

The Planning Commission may, at its sole discretion, grant or recommend conditional approval of an application due to unresolved administrative issues provided that the following items are met:

- 1. The issue has been informally resolved and only requires final written submission by the applicant and confirmation by Planning Staff and/or the applicable review agency.
- 2. The issue is reasonably expected to be resolved fully within the next 21 days or finalizing of the Planning Commission's next meeting agenda, whichever is sooner.
- 3. The issue is not one that, in the Commission's opinion, warrants continuance of a public hearing (if applicable).

An administrative issue is one that requires verification of compliance with a technical requirement or requirements and involves no subjective interpretation by Planning Staff or the review agency.

B. Conflicts of Interest Process

The following process is established for commissioners who may have a conflict of interest per the Code of Virginia on a matter coming before the Commission or any of its committees.

- 1. A commissioner shall notify the Director of Planning as soon as a conflict of interest in a matter coming before the Commission is suspected. The Director will advise the commissioner whether there is an actual conflict of interest and may consult the County Attorney if necessary.
- 2. If there is a conflict of interest, a statement of disqualification will be prepared for the commissioner to read at the Commission's first public meeting at which the matter will be considered. The commissioner shall also notify the Chair of

- the conflict prior to the meeting at which the statement of disqualification is read.
- 3. Once the commissioner has read the statement of disqualification, they are prohibited from participating in all deliberations of the case. The commissioner may remained seated with the Commission or may choose to sit in the audience at their discretion during deliberations.

2022 PROJECT PRIORITIES – PLANNING COMMISSION (Adopted by Commission on January 4, 2022; Updated July 5, 2022)

The list is intended to aid the Commission and Staff to ensure that work on critical projects is prioritized and completed in a timely fashion. Project start dates and priorities may be affected by the Commission's zoning case load (e.g., special use permit applications, rezoning, site plans, subdivisions), text amendments, or other special projects requested by the Board of Supervisors.

Comprehensive Plan and Component Plans

Review of the Comprehensive Plan and implementing component plans typically are assigned to the Comprehensive Plan Committee for initial development before presentation to the full Planning Commission.

1. Five-Year Review and Update of Comprehensive Plan

<u>STATUS</u> – COMPLETE. Public hearing was held on June 29 and Commission voted to send draft Plan to Board of Supervisors on July 1.

2. Five-Year Review Resolution – Agricultural Land Plan

STATUS – COMPLETE -- Adopted by Commission by February 21, 2022.

3. Five-Year Review and Update of the Double Tollgate Area Plan

STATUS – UNDERWAY. Work completed or in progress:

- Five-year review resolution was adopted by the Commission on November 5, 2021.
- Initial draft revision developed by the Comprehensive Plan Committee and staff. Committee agreed by consensus on June 16, 2022 to forward the draft to the full Commission for review at the June 28, 2022 Work Session.

GOALS FOR 2022:

• Hold Public Hearing in the fall following adoption of the Comprehensive Plan by the Board of Supervisors.

4. Five-Year Review of the Waterloo Area Plan

<u>STATUS</u> – NOT STARTED. Work completed or in progress:

• Five-year review resolution was adopted by the Commission on November 5, 2021.

GOALS FOR 2022:

- Comprehensive Plan Committee to begin work in fall.
- Initial drafts to be completed by end of 2022.

5. Five-Year Review and Update of Transportation Plan

<u>STATUS</u> – NOT STARTED. Work completed or in progress:

• Resolution was adopted by the Commission on January 4, 2019 to initiate review of the Plan.

GOALS FOR 2022 (Workload dependent):

• Staff to begin work on initial draft in the fall with goal of having Comprehensive Plan Committee begin review in early 2023.

Zoning and Subdivision Ordinance – Potential Text Amendments

Issues that may be developed into Zoning and Subdivision Ordinance text amendments are assigned either to the Policy & Transportation Committee (for substantive policy issues) or to the Ordinances Committee (for technical issues). These Committees are charged with discussing the issues and developing them into draft text amendments for the full Commission's review.

1. Current boundary line adjustment regulations – modification of lots to exceed maximum lot size requirements (Subdivision Ordinance Section 4.4.1)

<u>STATUS</u> – UNDERWAY. Draft text amendment developed by the Policy & Transportation Committee and Staff, forwarded for initial review by the full Commission at the May 31 Work Session.

GOALS FOR 2022:

- Refine draft text amendment and schedule Public Hearing in the fall.
- 2. Accounting of dwelling unit rights (DURs) following mergers of lots (Zoning Ordinance Section 3.8)

<u>STATUS</u> – COMPLETE (TA-22-02). Text amendment adopted by the Board of Supervisors on June 21, 2022.

3. Modifications to current regulations for waterworks and sewerage system and treatment works (Zoning Ordinance Section 7.4.5)

<u>STATUS</u> – UNDERWAY. Was initially reviewed by the Ordinances Committee on May 6, 2022.

GOALS FOR 2022:

• Committee to forward draft text amendment to the full Commission for consideration in late fall/early winter

4. Demolition review criteria – recommendations from the Historic Preservation Commission

<u>STATUS</u> – COMPLETE (TA-22-03) – Public Hearing was held and text amendment recommended for adoption on July 1, 2022.

5. Campground zoning regulations

STATUS – NOT STARTED.

<u>GOALS FOR 2022</u> – Assign to the Policy & Transportation Committee for discussion in the fall, workload permitting.

6. Structures in setback areas – Zoning Ordinance Section 7.1.2C

STATUS - UNDERWAY.

<u>GOALS FOR 2022</u> – Assigned to the Ordinances Committee for initial review at September 2, 2022 meeting.

Other Projects

-- None identified

Updated September 29, 2022

COMPREHENSIVE PLAN/COMPONENT PLAN REVIEW SCHEDULE

Plan	Last Adoption Date	Next 5-Year Review	Estimated Revision Start
		Deadline	and Completion
Transportation Plan	March 18, 2014	5-year review initiated	Start – Winter 2022
		January 4,2019	Complete – Late Spring 2023
Berryville Area Plan	May 10/17, 2016	5-year review initiated	Start – Early 2023
		May 26, 2021	Complete – Early 2024
Double Tollgate Area Plan	December 20, 2016	5-year review initiated	Start – IN PROCESS
		November 5, 2021	Complete – Fall 2022
Waterloo Area Plan	December 20, 2016	5-year review initiated	Start – Fall 2022
		November 5, 2021	Complete - Spring 2023
Agricultural Land Plan	February 21, 2017	5-year review initiated	Start – Spring 2023
		February 21, 2022	Complete - Spring 2024
Mountain Land Plan	June 21, 2005	Overdue	Start – Spring 2023
			Complete – Spring 2024
Village Plan	Not started	Not applicable	Start – Spring 2023
			Complete - Spring 2024
Historic Resources Plan	June 19, 2018	June 19, 2023	Start – Winter 2024
			Complete – Winter 2025
Water Resources Plan	September 25, 2018	September 25, 2023	Start – Winter 2024
			Complete – Winter 2025
Recreation Component Plan	December 15, 2020	December 15, 2025	Start – Spring 2026
			Complete – Winter 2026
Comprehensive Plan	September 20, 2022	September 2027	<u>Start</u> – Fall 2027
			Complete – Summer 2028

<u>Green</u> – 5-year review is due in future/Plan is currently in good standing; <u>Orange</u> – New Plan to be developed $\underline{\text{Yellow}} - \text{Scheduled for review (initiated by 5-year review resolution);} \underline{\text{Gray}} - 5\text{-year review is overdue;}$