## COMMERCE CITY- CITY COUNCIL - APPOINTEE EVALUATION PROCESS - 2019 TIMELINE

## June E. Ramos, Facilitator

| DATE | ACTIVITY | WHO | NOTES |
| :---: | :---: | :---: | :---: |
| Column1 | Column2 | Column3 | Column4 |
| 10/10/2019 | Ramos will provide Council through Agenda packet process with draft information, templates, and the timelines for review to prepare for the process and meeting on 10/14/19 | Ramos |  |
| 10/14/2019 | June to facilitate Council discussion to obtain consensus on final performance evaluation factors for each of the Council appointees. | Ramos/Council |  |
| 10/18/2019 | Ramos to transcribe final notes from 10/14/19 session and send to Council for final review | Ramos | Send edits and suggested changes to Ramos |
| 10/20/2019 | June to send email to appointees with instructions to draft individual self evaluations (for due date of November 1, 2019) | Appointees | Approximately 2 weeks |
| 11/1/2019 | Appointees send completed individual self-evaluation memorandum to June | Appointees | ** Summary of Accomplishments, Challenges, Targeted Goals for Upcoming Year, and key factors relevant to each position |
| 11/4/2019 | June to forward appointee written summary self-evaluation documents to Council for review | June | via email |
| 11/11/2019 | June to facilitate executive session with Council to review appointee memorandums and capture consensus comments - | June and Council meet in Executive Session |  |
| 11/15/2019 | Ramos writes summary consensus evaluation document and emails document to each Council member for final input/review | June |  |
| 11/18/2019 | Council provides Facilitator with recommended changes to summary document to ensure consensus; Ramos will incorporate consensus-based changes/edits | Council | Ramos incorporates suggestions only if there is consensus |
| TBD | Final evaluation summaries are transmitted to Council and three appointees | June | **5 days in advance send final docs to Council and appointees |
| TBD | Council Evaluation Meeting | City Council and Appointees | Ramos does NOT attend |
| TBD | Review process and provide feedback to Ramos |  | Can also occur via email |
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