## **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