

| Task Name | Start Date | Description | Commission Update | Director | Assigned To | Collaborate Director | Initiated By | Department List | Task Status |
|--|------------|--|---|---------------------|--------------------|----------------------|--------------|--------------------------|-------------|
| Tree Succession/ Sidewalk Restoration Plans | 3/10/2015 | | | Santamaria, Eduardo | Dannemiller, Brook | | Commission | 4;#Public Works | In Progress |
| Valet Management Plan | 3/10/2015 | Short-term solution and presentation by staff and traffic consultant completed. Implementation of new Centralized Valet started January 2018. | 3/29/18 RFP is currently in Procurement expect that the RFP will be advertised soon. 4/17/18 Prebid meeting was held with vendors interested in bidding on the contract. 4/30/18 - Provided answers to 14 questions submitted in RFP process. Waiting for RFP to close, selection committee meeting scheduled for June 14 5/15/18. Selection Committee meets 6/14/18. | Kinney, Kevin | | | Commission | 3;#Parking Department | In Progress |
| General condition and cleanliness of Youth Center facility, including roof, steps, carpet etc. | 5/12/2015 | | 4/12/18: Procurement has selected bidder for gymnastics project. Bidding has closed for playground projects, awaiting selection of winning bidder. In-house projects including the replacement of landscaping on the perimeter has begun with new hedge planted along Anastasia and plant materials in the rotunda. 4/30/18: award notice for gymnastics bidder being forwarded to Commission at next meeting. New plantings have been placed along University Drive. Improvements have been made in the War Memorial rotunda. Carpeting of rooms to begin next month. 5/15/18: Gymnastics bidder awarded. Carpeting of classrooms has begun and is currently in construction. Playground contractor has been chosen, awaiting contract to be executed. Resurfaced and painted exterior of outside playground, and outside balcony area. Completing interior renovation of concession stand to begin operations in summer. 6/3/18: Carpeting of classrooms completed. Playground contract completed and awaiting contractor notice to proceed. Demo is to begin in next couple of weeks. Concession stand maintenance completed. | Couceyro, Fred | Vester, Carolina | | Commission | 5;#Community Recreation | In Progress |
| US 1 Corridor improvements | 6/16/2015 | 3/20/18 Commission Meeting Update Request: Staff to advise the Riviera Neighborhood Association that we will begin working north of 8th Street to Flagler since they are not ready yet. | Project is on hold and may be cancelled. RT 5/2/18 Staff will attend RNA annual meeting on May 26, 2018 to discuss progress to date. RT 5/11/18 RNA speaking invitation was cancelled, as the group changed the format of the meeting. Project is on hold. RT 5/24/18 RNA president has requested that the project be restarted. RT 6/1/18 | Cabrera, Suramy | Wu, Charles | | Commission | 10;#Development Services | Deferred |
| Algardi, Cantoria & Garcia traffic calming and neighborhood issues | 9/22/2015 | * 4/24/18 Commission Meeting - In relation to item J-1: - Provide specific timeline as to when these 3 streets will get their speed tables. | 5/15/16 - County has indicated that conditional approval from Traffic Engineering has been granted. Working on required maintenance agreement for City accepting maintenance responsibility for traffic calming improvements. Community discussion will take place prior to construction of improvements. 6/1/18 - Staff will present concurrency policy to Commission on June 12. Once the traffic calming concurrency policy is adopted, the plans will be presented to the community for balloting. | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |
| Automatic surveys to customers re: permitting experience | 11/10/2015 | | Surveys for Board of Architects are being processed by consultant | Cabrera, Suramy | | | Commission | 10;#Development Services | In Progress |
| Code amendment/ discussion about allowing only yard waste in parkway trash piles | 2/9/2016 | | | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |

| | | | | | | | | | |
|---|-----------|---|--|---------------------|-----------------|---------------------|------------|-------------------------------|-------------|
| Review legislation for maintenance of street closures on Monegro, Sarto, Camillo, Romano and Cadima | 2/23/2016 | | 6/1/18 - City staff has been redirected to submit plans for review following internal ADA review. City will have ADA consultant review. Meeting scheduled with Raquel Elbarrieta on 6/4/18 to coordinate review by consultant. Responded to Community inquire by email in 6/9/18 | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |
| When will we see the RFP for garages | 7/26/2016 | | Refer to Notes above for previous updates 3-30-18: Staff met with the CGCC on 3/26/18 which their proposal is consistent with their original proposal of a office tower and condo units. Staff and the Proposer swapped information and staff is reviewing their proposal. 4-17-18: expiration of the negotiation period end on May 5th and the has not agreed to business terms as of yet. 5-15-18: The City revised a revised parking study on May 1st which was provided to the developer. The report substantiated the parking director's request for 750 parking spaces. CGCC provided a review of the City's parking study by their Parking consultant, Walker Consultant on May 14th; the study concluded the City's parking study excluded certain factors and were incorrect with certain assumptions. The Parking director is reviewing those comments. 6-6-18: On Jun-4th the Staff updated the commission on the status, an extension to Sept 1, 2018. | Roberts, Leonard | | | Commission | 6;#Economic Development | In Progress |
| Need to look at the proliferation of signs, campaign, lawn, pest, contractors and on utility poles | 7/26/2016 | | Enforcement is ongoing. Please see attached reports on removal of signs for: - January 2018 - February 2018 - March 2018 (Updated on 4/2/18) - April 2018 (Updated on 5/2/18) - May 2018 (Updated on 6/4/18) | Ortiz, William | Trias, Ramon | | Commission | 12;#Code Enforcement Division | In Progress |
| Look at inspections on condos where owners are finding structural issues, the ability of having more quality assurance inspections. | 8/23/2016 | | | Cabrera, Suramy | Wu, Charles | | Commission | 10;#Development Services | In Progress |
| Removal of Signs/Sign Pollution throughout City | 9/2/2016 | Follow up on the removal of signs where the sign does not serve a public purpose. No parking & no dumping signs. Update on the sign pollution throughout the City was requested again during the February 13, 2018 Commission Meeting. | Sign Shop continues to evaluate and remove superfluous signage.(4/16/18)Work orders continue to be processed to remove signage as the Sign Shop is in the process of moving into Public Works. 5/1/18 No update at this time. No further update 5/15/18. Sign Shop moved to Right of Way Division 6/4/18 | Kinney, Kevin | | Santamaria, Eduardo | Commission | 3;#Parking Department | In Progress |
| Look into allowing curbs in high demand residential areas near schools | 9/2/2016 | | | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |
| Request for water quality study | 12/6/2016 | | State Grant not funded. | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |
| Notices weeds, non-native plants, litter and overflowing dumpsters in alleys used by people going to and from Giralda and downtown | 1/10/2017 | | | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |

| | | | | | | | | | |
|---|-----------|--|--|---------------------|-----------------|--|------------|-------------------------|-------------|
| Requested update on plan/pilot program for trash pits- eliminating or changing bulk pick up | 1/10/2017 | | | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |
| Keep the commission informed of coco plum bridge project and potential closure Commission emphasized need to increase height of bridge and pedestrian bridge | 1/24/2017 | | | Santamaria, Eduardo | | | Commission | 4;#Public Works | In Progress |
| A crosswalk is needed in front of KLA preschool | 1/24/2017 | | Requested update on 5/15/18 regarding site specific MOT. Permit was approved on 5/17/18. Cost estimate will be reviewed by CMO. | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |
| Staff recommendations on neighborhood protection zones | 5/9/2017 | | | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |
| Requested update on 25 MPH implementation | 5/30/2017 | | Speed limit sign installation began on 5/9/18. Administrative staff in City Manager and Commission office were provided background information to provide to residents if they recieved calls about sign placement on 5/10/18. Speed limit sign unveiling was held 5/25/18. As of 6/1/18, all but 4 signs have been installed due to resident opposition. | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |
| Requested citywide study on signage using GIS | 5/30/2017 | | | Santamaria, Eduardo | | | Commission | 4;#Public Works | In Progress |
| Building evaluation on the Biltmore Hotel | 7/11/2017 | Building evaluation performed on the Biltmore Hotel to assess conditions, especially of historical elements (Valdes-Fauli) * 6/12/18 Commission Meeting: In relation to agenda item J-7, 8, & 9: - (J-7) Provide the Commission with detailed list of improvements to the Biltmore mentioned by Leonard during the presentation. | 5-3-18 The City received the report prepared by the Biltmore's Consultant. The City will be meeting with the Bltmore on May 7th to review the detail support behind the report. An update will be provided to the Commission at the next May meeting. 5-15-18: Presentation and staff recommendation will be provided to the City Commisison at the June 12 meeting, specifically related to the hotel's compliance as a luxury brand. 6-6-18: The City evaluated the assessment and noted the hotel does comply to the luxury brand requirement provided in the lease agreement. The City will be presenting an update to Commission on June 12 | Roberts, Leonard | | | Commission | 6;#Economic Development | In Progress |
| Street parking along Edgewater Drive | 7/11/2017 | Formulate recommendations to address the Commission's concern regarding the availability of street parking along Edgewater Drive. | (4/16/18) Staff is coordinating meeting to be scheduled within next 2 weeks. 5/1/18 Staff met with residents to review Parking Study and recommendations. Final Parking Study received from consultant 5/15/18. No update at this time 6.5.18 | Kinney, Kevin | | | Commission | 3;#Parking Department | In Progress |
| Evaluate the queue at Sunset Elementary | 7/11/2017 | Have a traffic engineer evaluate the queue at Sunset Elementary with the goal of reducing stacking on the street, putting school property to better use, and facilitating a safer drop-off procedure. | | Santamaria, Eduardo | | | Commission | 4;#Public Works | In Progress |

| | | | | | | | | | |
|--|------------|---|--|---------------------|-------------------|----------------|------------|--------------------------|-------------|
| Review data re nutrient levels in CG Waterway | 8/29/2017 | | 5/16/18 - State funding fell through at State Legislature. Department is looking at ways of advancing this issue in FY2019. FIU is collaborating with City on tidal gauge studies and has expressed a desire to study water quality, The Department will re-engage with Dr, Samimy and will work towards realizing a water quality assessment. | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |
| Replenish list of abandoned properties | 8/29/2017 | Provide an updated list of abandoned properties. | Updated list dated 5-24-18 attached lists status of abandoned real properties. (5/24/18) Updated list dated 6-4-18 attached lists status of abandoned real properties. (6/4/18) Updated list dated 6-18-18 attached lists status of abandoned real properties. (6/18/18) Updated list dated 6-29-18 attached lists status of abandoned real properties. (6/29/18) | Wu, Charles | Miner, William | Ortiz, William | Commission | 10;#Development Services | In Progress |
| Vulnerable population registry | 9/26/2017 | Proactively update vulnerable population registry and improve outreach process and response to individuals on the list. ☐ A public education campaign informing residents on how to register for the Miami Dade County Emergency Management Special Needs program was developed and disseminated through the City's social media. The operating policies for the City's "Check on the Welfare" program are being reviewed and will be updated/enhanced as appropriate. | Update June 4, 2018 As of the City's Emergency Management Planning and Preparations: Information for Miami-Dade County's Emergency & Evacuation Assistance Program is included in the "Special Coral Gables Hurricane Guide" distributed May 2018 to all residents of the City of Coral Gables, and is also be shared through the City's Website, E-News, and all Social Media outlets. A survey was included in the Hurricane Guide with a response option for elderly residents who would like to receive a wellness check from the City after a storm. CGTV created the "Emergency Evacuation Assistance Program" and "Weathering the Storm: A Hurricane Preparation Guide" videos which include information regarding evacuation and vulnerable population registry. These videos are available on youtube and will continue to be disseminated through social media outlets. Information will also be disseminated through Radio Station 91.3FM. | Fernandez, Frank | Rodulfo, Raimundo | | Commission | 14;#Fire | In Progress |
| Underground utility feasibility study | 9/26/2017 | | | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |
| Research representations made to Commission regarding stone pavers on Miracle Mile | 10/10/2017 | | | Levi, Naomi | | | Commission | | In Progress |
| Lease Lot 24 with Doctor's Hospital | 10/10/2017 | Renegotiate disposition of Lot 24 with Doctor's Hospital, seek 99 year lease instead of sale | Decision by the Commission not to go forward with a sale | Roberts, Leonard | | | Commission | 6;#Economic Development | Deferred |
| Review recommendation from Insurance Advisory Committee re protective bollards | 10/24/2017 | | | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |

| | | | | | | | | | |
|---|------------|--|---|---------------------|------------------|---------------|------------|--------------------------|-------------|
| Draft conceptual plan for dog park at Nat Winokur park | 10/24/2017 | | <p>4/16/18: Contractor procurement completed and the scheduling process has begun. Tentative date has been scheduled for community meeting for May 17. Location and details of meeting will be finalized by the end of the week and publicity for meeting will ensue. Director has been in contact with Underline officials and there have been meetings scheduled with officials to further discuss the project.</p> <p>5/15/18: Discussions have continued with the County and private developer regarding the change in location of dog park to the south near the Gables Station project. Discussion with developer continues in terms of possible design and location.</p> <p>6/5/18: No further update at this time. Discussion phase still ongoing.</p> | Couceyro, Fred | Vester, Carolina | | Commission | 5;#Community Recreation | In Progress |
| Commissioner Lago requested the City "market" the joint enforcement task force on SW 8th St to raise awareness and deter crime. | 11/14/2017 | Public Safety is coordinating with the Communications Office. Police will continue to use signage and messaging to alert of activity in the area. | | Fernandez, Frank | | | Commission | 9;#Police | In Progress |
| Code Enforcement asked to aggressively enforce proper use of trash pits. | 11/14/2017 | <p>During the November 14, 2017 Commission Meeting, Code Enforcement was asked to aggressively enforce proper use of the trash pits.</p> <p>February 13, 2018: Code Enforcement to develop program for compliance with trash pits. MR Furniture and Medical Furnishings (Healthcare)</p> | <p>List from weeks 5-13-18, 5-20-18 and 5-27-18 (6/4/18)</p> <p>List from weeks 6-3-18, 6-10-18, 6-17-18, 6-24-18 (7/5/18)</p> | Cabrera, Suramy | | Wu, Charles | Commission | 10;#Development Services | In Progress |
| Phase 3 Ponce Median project | 11/14/2017 | Vice Mayor Keon requested an update on Phase 3 Ponce Median project | | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |
| Giralda Overlay Discussion | 12/5/2017 | | <p>Zoning consultant will review this task</p> <p>Public meeting has been scheduled. RT 5/2/18</p> <p>Commission will consider amendment during June meeting. RT 6/1/18</p> | Trias, Ramon | | | Commission | 10;#Development Services | In Progress |
| Repair sidewalks on Antiquera and Salzedo | 12/5/2017 | | | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | In Progress |
| Public Meeting Re: Bike Master Plan | 1/9/2018 | <p>Plan and host an evening Public Meeting regarding the Bike Infrastructure Master Plan.</p> <p>Item 2: Verify that websites to verify that the information presented to residents is current and none controversial. Requested 1/23/18.</p> | | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | Deferred |
| Merchant Employee Parking | 1/9/2018 | 1/16/18 - Parking Enforcement has been asked to create a plan for targetting over-time parking in areas where employee parking is reported at short-term meters. | <p>More than 200 citations have been issued for parking over the 2 hour limit. Enforcement continues to enforce time limits on Almeria and Sevilla 3/29/18. 4/16/18 Parking Enforcement continues to assign an officer to patrol and enforce short-term parking spaces. 5/1/18 No additional update. Recent focus on employee parking 400 Biltmore Way and 400 Andalusia 5/15/18. Reviewed adjustments in staffing for FY19 Budget proposal 6/4/18</p> | Kinney, Kevin | | | Commission | 3;#Parking Department | In Progress |
| Valet Parking Code Change | 1/9/2018 | Draft Code to bring Parking Enforcement In House. | <p>Presented to Commission on first reading 3/27/18. Ordinance passed on second reading. Staff (IT and Parking) reviewing options for enterprise management software for citation and appeal processing with webex on 6/7/18</p> | Kinney, Kevin | | Ramos, Miriam | Commission | 3;#Parking Department | In Progress |

| | | | | | | | | | |
|---------------------------------------|-----------|---|---|---------------------|---------------------|---------------------|------------|---|-------------|
| Colonnade Hotel Valet Parking | 1/9/2018 | Evaluate the Colonnade Hotel valet parking (pick-up, drop-off). | Police and Parking Enforcement are aware of violations at this valet location and will monitor. 3/29/18 meeting scheduled for April 6 with Parking Enforcement Lead to discuss observations at Hotel Valet stand. 5/1/18 Enforcement continues to observe Downtown Valets. 5/15/18 no further update. No additional update 6/4/18. | Kinney, Kevin | | | Commission | 3;#Parking Department | In Progress |
| Leon Medical Center Van Solution | 1/9/2018 | Evaluate a solution option for the Leon Medical Center vans that wait to pick-up and drop-off patients, blocking alley ways and traffic. | Special assignment officer is patrolling alley and will report findings. Signage is being improved. 3/29/18. Officers continue patrolling alley to ensure vans are parking where designated. 5/28/18 | Kinney, Kevin | | | Commission | 3;#Parking Department | In Progress |
| Concurrency Requirements | 1/23/2018 | Look into the concurrency requirements as it pertains to the percentage needed in favor for different traffic calming devices such as traffic circles like the one proposed on Alhambra where the circle was rejected because of one resident who rents the home and does not live there. * 6/12/18 Commission Meeting: In relation to agenda item H-3: - Look into North Greenway Drive traffic calming issues as brought up by the Mayor. - Place a Shield 12 and conduct a preliminary study. | | Santamaria, Eduardo | | | Commission | 4;#Public Works | In Progress |
| Traffic Calming Neighborhood Meetings | 1/23/2018 | Plan and host Neighborhood Meetings after we receive the County's response on the diverter study for the residents residing between Bird Rd to Blue Rd, such as those on Sarria Ave, Dorado Ave, and Palancia Ave. | | Santamaria, Eduardo | Keller, Jessica | | Commission | 15;#Transportation, Sustainability and Sanitation | Not Started |
| Andalusia Garages | 1/23/2018 | Present the Commission with an update on the Andalusia Garages in Memorandum format. 2/27/18 Commission in connection to item H-2: -Formulate staff recommendations over the next 2 months & come back to the Commission via a Workshop or during Commission Meeting. | Commission presentation expected after review of the Parking update expected to be completed mid April. 5-4-17: The City received the parking study on May 1 which supports the City's request for 750 public parking spaces. The report was provided to the Developer who will review and integrate into their analysis for their proposal. 5-18-18: Presentation scheduled for June 12th to the City Commission. An extension of the May 5th to June 14 was provided to the Developer. See further comments in the "Request for RFP update" 6-6-18: On Jun-4th the Staff updated the commission on the status, an extension to Sept 1, 2018. | Roberts, Leonard | | Kinney, Kevin | Commission | 6;#Economic Development | In Progress |
| Betsy Adams Park | 1/23/2018 | Item 1: Reach out to the neighborhood again to explain the difference in scope. Item 2: Provide Commission with simple design for a stone wall or other options such as fences around the park, along with price estimates. *4/10/18: Change the turf at Betsy Adams Park to non-static. | 4/16/18 - Ribbon cutting completed. Fencing proceeding - the plan is to have block and picket fence design. Change in playground turf approved at Board of Architect meeting on April 5. 5/15/18 - Funds have been made available for the turf and the fencing. Awaiting permitting and design process. 6/5/18: Public Works' Capital Improvements Office currently working on design specification for remaining items to be completed for permitting. Procurement process and premitting will follow. | Couceyro, Fred | Vester, Carolina | Santamaria, Eduardo | Commission | 5;#Community Recreation | In Progress |
| Online Vendor List | 1/23/2018 | Create a vendor list online for alternative eco-friendly products. | 5/1/18: List and program under development by Sustainability staff. | Iglesias, Peter | Santamaria, Eduardo | | Commission | 15;#Transportation, Sustainability and Sanitation | Not Started |

| | | | | | | | | | |
|--|-----------|--|---|---------------------|---------------------|--|------------|---|-------------|
| Status of City Website | 1/23/2018 | Presentation to be made by staff during the February 27, 2018 Commission Meeting on the City's new website and Financial Transparency page. | Presentations made currently in Beta testing. | Rodulfo, Raimundo | Apolinar, Ayanes | | Commission | 2;#Information Technology | In Progress |
| Trash Pit Plan | 1/23/2018 | Item 1: Training programs for drivers so that they don't create pits. Item 2: Plan to fill and sod all existing pits throughout the City. Item 3: Update on new Software. Request from 3/20/18 Commission Meeting: - In relation to agenda item H-1: Discussion regarding Pilot Program to be presented during the May 22nd Commission Meeting in 2 months. This presentation should include an answer to Commissioner Lago's Memo regarding cardboard recycling as well as Commissioner Quesada's request for trash pits. | Commission Sanitation Workshop scheduled for May 24, 2018. | Santamaria, Eduardo | Keller, Jessica | | Commission | 15;#Transportation, Sustainability and Sanitation | In Progress |
| Traffic Calming Options for affected Streets | 1/23/2018 | Look at possible traffic calming solutions on the streets affected by the temporary diverters, such as Sarria Ave. | | Santamaria, Eduardo | Keller, Jessica | | Commission | 15;#Transportation, Sustainability and Sanitation | Not Started |
| Waterway Signs | 2/13/2018 | In relation to item H-2 of the February 13th Commission Agenda. Look into signs as you come into the Coral Gables waterways. | | Iglesias, Peter | | | Commission | 4;#Public Works | Not Started |
| White Way Lights | 2/13/2018 | In relation to item E-1 of the February 13th Commission Agenda. Provide the Commission with a comprehensive plan for the white way lights including cost estimates, available grants, etc. * 4/24/18 Commission Meeting - In relation to item H-3: - Look into the budgeting of the lights which will be a part of the Capital Budget Workshop. - Plot out where the remaining White Way Lights are located. - Schedule individual meetings with each Commissioner to brief them. - Come back to the Commission as a whole on May 8th for an update. *5/8/18 Commission Meeting - In relation to item E-1: - Location map of the lights throughout the City requested for second time. - Provide detailed 2-3 year Funding & Implementation Plan for Commission Presentation. - This is to be done prior to budget season. * 5/22/18 Commission Meeting - In relation to agenda item E-1: - Update on this item is due on the June 12th Commission Meeting. - Research why the City doesn't fine FPL for letting the poles deteriorate and look into that possibility. * 6/12/18 Commission Meeting: In relation to agenda item H-1: - Dona to draft letter about the history and importance of the white way lights to be sent to Ft. Lauderdale Mayor that will be signed by Mayor & Commissioners for the 10 lights that are currently located in that City. | - On May 24, 2018 the Historic Preservation Board voted unanimously to recommend to the City Commission to acquire all 77 White Way Light Pole sites along University Drive and Riviera Drive. They also recommend that the poles that are stored by the city be restored and installed in these locations and that a cast be made of the historic poles and these new poles be installed in the locations that don't have the historic poles. The LED lighting should be warm. | Spain, Dona | Santamaria, Eduardo | | Commission | 13;#Historical Resources | In Progress |
| Cardboard Boxes | 2/13/2018 | In relation to item H-3 of the February 13th Commission Agenda. Cardboard boxes in Trash pits vs. recycling. *4/10/18: Update must be presented during May 8th Commission Meeting. This must also include an update in the large recycling bins with lids and pilot program area. | Commission Sanitation Workshop scheduled for May 24, 2018. | Santamaria, Eduardo | Dannemiller, Brook | | Commission | 15;#Transportation, Sustainability and Sanitation | In Progress |
| Riviera Day School Traffic | 2/13/2018 | Solution to reduce traffic issues. | | Santamaria, Eduardo | Keller, Jessica | | Commission | 15;#Transportation, Sustainability and Sanitation | Not Started |

| | | | | | | | | | |
|----------------------|-----------|---|--|---------------------|-------------------|----------------|------------|-------------------------|-------------|
| School Safety | 2/27/2018 | <p>In relation to item E-1: Consider connecting school cameras to our CCTV system. Draft a Memorandum regarding everything the City currently does in terms of school safety and provide it to the anti-crime and SCRC. To be presented during next Commission Meeting. *3/20/18 Commission Meeting In relation to item F-4: - Look into the feasibility of connecting CCTV school cameras to the City's system. - To be included in above referenced Memo: School specific safety plan. - Fire, Police, & Legal to visit each school, both public & private, to determine all points of safety. * 5/8/18 Commission Meeting - In relation to item H-1: - Staff has been directed to hire X amount of seasonal officers for placement at Coral Gables schools that do not have an assigned SRO applying the 18-24 month timeframe it would take the School Board to hire the necessary SROs. This will only be for schools located within Coral Gables. - Develop a system to apply spot checks on closed campuses.</p> | <p>Update 6/4/2018 At the beginning of May, we established a School Safety Task-Force to address the topic of School Safety. The first topic of the Task-Force focused on identifying enhanced safety options for the public schools in coordination with the Miami-Dade Public Schools Police. The second focus of the Task-Force was to identify added-value safety options for the private schools. The Task-Force, which is comprised of a diversified skill-set based team from different departments, has visited numerous schools and has provided preliminary recommendations. They are currently developing a best practices safety manual for all private schools that will be the framework we will utilize to enhance the private schools. As it relates to the Seasonal Officer Program, a labor management meeting has been scheduled with the FOP to understand and address their concerns with the proposed program. Additionally, at our next Task-Force meeting we will discuss all aspects to include a review of the overall plan for the upcoming school year. Once we achieve concurrence with the FOP regarding the new positions, we will then move to the recruitment process and initiate the required procedures.</p> | Fernandez, Frank | Rodulfo, Raimundo | | Commission | 17;#Public Safety | In Progress |
| Music in Downtown | 3/20/2018 | <p>In relation to agenda item H-2: - 60 Days to make changes to the resolution regarding outdoor music in the Downtown area of Miracle Mile & Giralda. This includes both amplified and live music. A motion was made by the Commission and code enforcement/economic development continues to observe the use of music in order to update the Overlay Ordinance.</p> | <p>4-17-18: Economic Development & Code Enforcement met to discuss revised terms to the Overlay related to music. The decision was made to provide three options to allow amplified music. The three options will then be presented to the BID for discussion then a recommendation will be made to the Commission to amend the Overlay. 5-3-18: A request is being made at the 5/8/18 meeting to extend the time needed for staff to come up with a solution. 5-15-18: At the May 8th Commission meeting, the Commission authorized an additional 60 days to come up with revised language that will be vetted by the City and Bid members then presented to Commission. 6-6-18: Staff is rewriting the Giralda/Miracle Overlay ordinance related to live music (aka noise) to create flexibility for live music and regulate noise to be presented at the July 10 Commission meeting.</p> | Roberts, Leonard | Couceyro, Fred | | Commission | 6;#Economic Development | In Progress |
| Bike Sharing Program | 3/20/2018 | <p>Update has been requested for the March 27th Commission Meeting. - Docked vs. Stationless bike sharing program. Public Works & Parks to look into a map of location options for dock stations and a possible app that shows those locations. *4/10/18 Commission Meeting Additional Requests: In relation to agenda item J-5: (In collaboration with the City Attorney's Office & Procurement) - Look into County contract and come back to the Commission with recommendation. Make sure that the contract does not prevent us from going with another dock-less vendor in the future. - Move forward with the Dock-less pilot while looking into the County's docked contract but insure that the dock-less bike contract states it is a pilot and that we can cancel or reverse at any time without penalty. - Advise if Golden Pass will apply to the County's bike program. Update due during May 8th Commission Meeting</p> | <p>SOP and Contract provided to Procurement on 5/10/18 SOP and Contract returned to Public Works on 5/15/18 with revisions SOP and Contract returned to Procurement on 5/15/18 Public Works signed the recommendation for award on 5/30/18</p> | Santamaria, Eduardo | Keller, Jessica | Couceyro, Fred | Commission | 4;#Public Works | In Progress |

| | | | | | | | | | |
|---|-----------|---|---|-----------------|---------------------|-----------------|------------|--------------------------|-------------|
| Challenge State Statue | 3/20/2018 | In relation to agenda item F-4: Look into challenging the State statue on the ban of firearms. | 3/26/2018 - In Progress 4/2/2018 - Complaint to be filed 4/2/2018. 4/16/2018 - Complaint filed 4/2/2018. 4/27/2018 - No change. 5/11/2018 - No change. 5/25/2018 - No change. 6/17/2018 - No change. 6/29/2018 - No change. | Ramos, Miriam | Ramos, Miriam | | Commission | | In Progress |
| Traffic Study Standard Operations Procedure | 3/20/2018 | In relation to agenda item F-2: Create a standard operations procedure that is made available to both residents and developers. | 5/1/18: SOP under development / refinement. | Iglesias, Peter | Santamaria, Eduardo | Keller, Jessica | Commission | 4;#Public Works | Not Started |
| Art & Culture in the City | 3/27/2018 | In relation to item C-1 in March 27th Commission Agenda: - Have cultural events go through both Special Events & Cultural Affairs. - Look into the Mayor's Bloomberg Art Challenge - Contact different galleries in South Florida to showcase some of their stored art throughout Coral Gables. (Identify where to place the art and the cost.) - Activate different parks throughout the City for use as musical event locations. Possibly organize school children to perform music in the City. * Provide the Commission with the following: - Game plan to identify how the mission, priorities and process of cultural art is set forth. - List of projects that have been approved and the art that has been chosen. - The projected amount for Art in Public Places component of the City budget. | 04-30-18 The Cultural events are being routed by the Parks and Recreation Department to the Cultural when appropriate. 05-15-18 Presented a PowerPoint at the last City Commission meeting which described an Artist in Residence program and incentives for art galleries. The Special Events Committee is sending certain proposed events to the Cultural Development Board for review. 06-06-18 No new update | Spain, Dona | | Couceyro, Fred | Commission | 13;#Historical Resources | In Progress |
| Blue Ribbon Committee | 3/27/2018 | A Blue Ribbon Committee created to discuss and review the performance of the City during Hurricane Irma and offer feedback and suggestions on what areas could use improvement or outline other areas where the City performed well. | Update - 6/28/18 -Next meeting is scheduled for July 25th in order to accomodate all committee members schedules. -It is planned that the process of finalizing a recommendation will begin at this meeting. Update - 5/23/18 -The next meeting is firmly scheduled for June 6th in the Commission Chambers. Update - 5/11/18 *The next meeting is tentatively schedule for June 6th *Meeting held on May 9, 2018 with a detailed presentation from the Communications Department on the efforts being made in preparation for the upcoming storm season. The presentation included a preview of printed materials and a video that will be posted for Coral Gables residents. *Information gathered for the May meeting will be discussed at the June meeting due to lack of attendance. Update - 4/17/18 *Last meeting took place on April 11, 2018 *Next meeting will take place on May 9, 2018 *Committee is continuing to learn and gather information in order to make an informed recommendation for the Commission *Minutes from the Commission discussion on Item D 1-2 from the March 27, 2018 were shared with the committee *Meetings are being recorded and will be available through Legistar | Walker, Celeste | | | Commission | 16;#Procurement | In Progress |

| | | | | | | | | | |
|--|-----------|--|---|-----------------------|-----------------|------------------|------------|-------------------------------------|-------------|
| Art in Public Places Ordinance | 4/10/2018 | Add an option to the Art in Public Places Ordinance to support an artist-in residence program and street-level art galleries. Draft of change to be brought back to the Commission during the May 8th Meeting. * 5/8/18 Commission Meeting - In relation to item C-1: - In regards to the Art Galleries, look into what hours of operation and lighting would be needed so that we have activated spaces even when they are closed. | 04-30-18 An amendment to the AIPP Ordinance to include as a waiver an Artist in Residence option was reviewed by the Arts Advisory Panel on 04-24-18. They recommended approval to the Cultural Development Board. The CDB meets 05-01-18. and their recommendation will be on the next available city commission. 06-06-18 Staff is in the process of meeting with developers and artists for Artists in Residence option. | Spain, Dona | | | Commission | 13;#Historical Resources | In Progress |
| TDR | 4/10/2018 | Provide update on the expansion of boundries for TDR and TDR for open spaces. (This item should be going to P&Z Meeting in May and and update presented to the Commission during the May 8th Meeting.) | 04-17-18 This task is being handled by the Planning and Zoning Department. Item will be presented to Planning and Zoning board during May meeting. 4/17/18 City Manager reviewed the item and requested changes. It should be scheduled for June Planning and Zoning meeting. RT 5/2/18 Item has been scheduled for June Planning and Zoning meeting. RT 6/1/18 Planning and Zoning discussed and continued the item. It has been scheduled again for the July P and Z meeting. RT 7/2/18 | Cabrera, Suramy | Trias, Ramon | Spain, Dona | Commission | 11;#Planning & Zoning Division | In Progress |
| Garage 2 Elevator | 4/10/2018 | Start the procurement process for pricing out the elevator contractors to repair Garage 2's elevator. | 5-16-18: Handling as an emergency procurement to replace the existing elevators with commercial freight elevators with passenger cab build-outs, 6/1/18 - TK inspected elevators and has determined the issues are likely minor. Previous elevator contractor did not possess updated firmware. Cabling will be calibrated. It is expected the elevators will be functioning properly with minimal effort. | Santamaria, Eduardo | Keller, Jessica | Walker, Celeste | Commission | 4;#Public Works | Not Started |
| City Owned Properties | 4/10/2018 | In relation to agenda item 1.-3: - Provide the Commission with a summary page of City owned properties that are leased out and their insurance requirements. An annual compliance report is to be presented to the Insurance & Risk Management Advisory Board first and then to the City Commission. | 4-18-17- Economic Development has been working with Risk Management to obtain a list of all the insurance requirements into a centralized spreadsheet. 5-3-18: Summary of insurance compliance provided by David Ruiz. 1 City tenant, Bloom Boutique is not in compliance. 5-15-18: Presentation was provided to the City Manager on the compliance. The city will be updating the City Commission and the Property Advisory Board. | Elejabarrieta, Raquel | | Roberts, Leonard | Commission | 18;#Labor Relations/Risk Management | In Progress |
| City Workforce | 4/10/2018 | In relation to agenda item J-1: Provide the Commission with a Memorandum on the City's workforce including a breakdown of full-time, part-time and contract employees for the last 10 years. | Working along with the Finance Department to create a memorandum with full details as requested by the commission. | Green, Karla | Milian, Maria | Gomez, Diana | Commission | 8;#Human Resources | In Progress |
| Waterway Maintenance in Gables Estates | 4/10/2018 | In relation to agenda item H-3: -Give a 5 minute presentation during the April 24th Commission Meeting on the plan of attack on the cleaning and maintenance of the waterways in the City, particularly in Gables Estates. Work with the Waterway Advisory Board to establish this plan and present after the boards appearance during the Commission Meeting. - Must have update on when the new boat will be purchased. - Work on determining a time certain for the Water Advisory Board appearance. | | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | Not Started |

| | | | | | | | | | |
|----------------------------------|-----------|---|--|---------------------|------------------|-----------------|------------|-------------------------------|-------------------------|
| Code Enforcement on Weekends | 4/10/2018 | - Provide Memo regarding when immediate ticketing is issued and when warning or citation is provided. - Look into the need for additional weekend staff. - Commission has requested a report on the house that closed up their garage on 5111 Alhambra Circle during the April 24th Commission Meeting. A Memo should be provided in advance of the presentation at Commission. | | Ortiz, William | | Cabrera, Suramy | Commission | 12;#Code Enforcement Division | In Progress |
| IACP Recommendation | 4/10/2018 | Circulate the IACP recommendation passed by the City Commission in February to all cities and the County in hopes they also endorse. | | Foeman, Walter | | | Commission | | Not Started |
| Thank You to Legislators | 4/10/2018 | Come up with ideas on how to thank legislators that have helped the City during this legislative session. | | | | | Commission | | In Progress |
| Grant for Parks | 4/10/2018 | Look into and apply to the available \$4 million sub grant for parks tot lots. Extra points when fully lite. | 4/16/18 - Grants have been approved legislatively. FRDAP office has not released details of grant of deadline dates and selection criteria. 6/5/18: No further update at this time. Grant details have not yet been released by the FRDAP office. | Couceyro, Fred | Vester, Carolina | | Commission | 1;#Parks & Recreation | In Progress |
| Lights throughout the City | 4/24/2018 | - Look into all the lights throughout the City that are out. - Create a Lighting Plan that includes LED vs. Regular lights throughout the City. - Share with the Commissioners the inventory list of which lights belong to the City, County, and FPL along with the challenges the City faced getting to this point. - Consider privatizing the lights in the City. | | Santamaria, Eduardo | Keller, Jessica | | Commission | 4;#Public Works | Not Started |
| Historic Furniture at CG Library | 4/24/2018 | In relation to item 2.-1.: - The historic furniture at the Library is to be moved out. The Library Advisory Board can come back to the Commission with a plan as to where they would like to place the furniture and how these pieces will be taken care of if the furniture is returned to the library. A final decision would be made at that time. | 04-30-18 Staff will arrange for the removal of the furniture and the books from the library. 05-15-18 No new update 06-006-18 No new update | Spain, Dona | | | Commission | 13;#Historical Resources | In Progress |
| Public Engagement Platform | 4/24/2018 | In relation to item 2.-2.: - Begin the procurement process with RFP. - Communications Committee is to serve as the Evaluations Committee. | Update - 6/28/18 -Draft RFP document sent to Communications on 6/21/18 for feedback and answers to pending questions. -Communications responded on 6/26/18 with feedback. Still pending some minor information in order to release the project. -Anticipated release date of the project is Tuesday, July 3rd. Update - 6/5/18 -Documents were received today to start the draft of the solicitation. Update - 5/23/18 -The Public Affairs Manager reached out on 5/21/18 to get information on moving the project forward. -Procurement provided the necessary forms and instructions on how to start the process. -Project is pending budgetary approval and specifications Update - 5/11/18 -The project is pending the development of the scope/specifications from either the Communication or Technology Department. -An RFP will be used to facilitate the competitive procurement process. -Members of the Communication Committee will be involved in the evaluation of the project. Update - 4/27/18 Procurement is waiting on the development of the scope of services and specifications to be developed. | Walker, Celeste | | | Commission | 16;#Procurement | Waiting on someone else |
| Winter Commission Dates | 4/24/2018 | When scheduling Commission Meeting dates for Winter take note that the Commission discussed the following dates: - November 13th & December 11th | | Foeman, Walter | Urquia, Billy | | Commission | | Not Started |

| | | | | | | | | | |
|--|-----------|--|--|---------------------|------------------|---------------|------------|---|-------------|
| Traffic Calming Criteria | 4/24/2018 | In relation to item J-1: Meet with each Commissioner one-on-one to discuss in detail and bring item back on the May 22nd Commission Meeting. * 5/22/18 Commission Meeting - In relation to agenda item H-4: - Provide City Attorney with all relevant information and facts so that she may draft a letter on the Mayor's behalf to Commissioner Suarez & Sosa requesting help in finishing the process. - City Attorney to check in with Mayor's office prior to drafting letter. Letter is to be sent out by Friday, May 25th. PW to look at improvement options to the public information on the City's website as it related to Traffic Calming. * 6/12/18 Commission Meeting: In relation to agenda item C-2: - PW to provide the Commission with a memorandum regarding traffic calming. - Sunshine Meeting to be scheduled while the final comments are being completed by the County. - Recirculate the list of what can and can't be done regarding traffic calming. | 6/15/18 SL: Sunshine Meeting has been scheduled and noticed for Friday, June 29th at 3pm. | Santamaria, Eduardo | | Ramos, Miriam | Commission | 15;#Transportation, Sustainability and Sanitation | Not Started |
| Plastic Straws | 5/8/2018 | Matt Anderson is to look into what can be done in regards to plastic straws, similarly to what was done with plastic bags. | Staff will be presenting the Coral Gables Green Business Program to Commission. Rather than ban the distribution and use of plastic straws, Staff will recommend incentives for voluntary compliance. | Santamaria, Eduardo | Keller, Jessica | | Commission | 15;#Transportation, Sustainability and Sanitation | In Progress |
| Dog Park | 5/15/2018 | | 4/16/18: Contractor procurement completed and the scheduling process has begun. Tentative date has been scheduled for community meeting for May 17. Location and details of meeting will be finalized by the end of the week and publicity for meeting will ensue. Director has been in contact with Underline officials and there have been meetings scheduled with officials to further discuss the project. 5/15/18: Discussions have continued with the County and private developer regarding the change in location of dog park to the south near the Gables Station project. Discussion with developer continues in terms of possible design and location. 6/5/18: No further update at this time. Discussion phase still ongoing. | Couceyro, Fred | Vester, Carolina | | Commission | 4;#Public Works | Not Started |
| Annexation Website Updates | 5/22/2018 | In relation to agenda item C-2: - Add status updates to the City's annexation website. | City Manager's Office is working on revising the webpages content and include the requested status updates. MP 6/19/18: New website goes live on July 1, 2018. The new annexation page includes the annexation schedule that provides a detailed timeline of where the process is at the moment. | Levi, Naomi | | | Commission | | In Progress |
| ALPR & Vigilant Systems | 5/22/2018 | In relation to agenda item J-1: - Provide background information on the ALPR system and Vigilant software/company to the Commission. Included should be a description of data being stored, specific policies in place governing the system, copy of contract with Vigilant and copies of audits. | | Fernandez, Frank | | | Commission | 17;#Public Safety | Not Started |
| Electronic Screens on Miracle Mile & Giralda | 5/22/2018 | - Follow up on the piggy-back contract that had been previously discussed for electronic screens on Miracle Mile and Giralda. - Update to be brought to the Commission. | | | | | Commission | | Not Started |
| Cartagena Circle | 6/12/2018 | In relation to agenda item J-10: - Pull list of accidents at Cartagena Circle and provide to Commission. - Provide break down of the accidents as to the extent of damage and if there were injuries. | 6/15/18 SL: The requested list was provided to the Commission via email on June 14th. | Santamaria, Eduardo | | | Commission | 15;#Transportation, Sustainability and Sanitation | In Progress |

| | | | | | | | | | |
|--------------------------|-----------|--|--|-----------------|--|--|------------|-----------------|-------------|
| Procurement Code/Process | 6/12/2018 | <p>In relation to agenda item J-1 & 2:</p> <ul style="list-style-type: none"> - Update on new Procurement Code to be presented on the July Commission Meeting. - Resolution amending procurement process to be brought on July meeting containing the following: eliminates high & low scores from the evaluation committee, addresses the qualifications required of selection committee members and size of selection committee. | <p>Update - 6/28/18</p> <ul style="list-style-type: none"> -Met with Commissioner Lago on 6/27/18 to discuss the topic of eliminating high and low scores. Per his request a memo will be drafted to the Commission through the City Manager outlining Procurements recommendations for changes to the evaluation process in lieu of moving forward with eliminating scores. -Presentation will given at the July 10th Commission meeting outlining the status on the Procurement Code update. | Walker, Celeste | | | Commission | 16;#Procurement | In Progress |
|--------------------------|-----------|--|--|-----------------|--|--|------------|-----------------|-------------|