

| Initiative                   | Status   | Staff Comments  | Date of Completion          |
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| Miracle Mile                 | 1. Miracle Mile/Giralda Streetscape:<br>o Miracle Mile: The Miracle Mile portion of the Streetscape Project was substantially completed on March 2, 2018. Contractor is now working on various punch list items. All punch list work is expected to be completed by the end of April.<br>o Giralda Avenue: Giralda Plaza was successfully completed and celebrated on October 13, 2017.  | <b>The Miracle Mile Streetscape Celebration was celebrated on April 14, 2018.</b>   | Completed                   |
| Lighting Upgrade (LED)       | Memo to update commission is being finalized. Pilot project on Ponce de Leon Blvd described in memo. Staff goal is to execute an agreement for pilot program by December and start target replacement of fixtures citywide in 2018. The City Attorney's office has a copy of the pilot agreement between the City and FPL for review.<br><b>5/2/18:</b> The pilot project on Ponce de Leon between Santillane and Alhambra has been completed. FPL converted 64 roadway streetlights to LED and the City will see a cost savings of \$361 per month. The next steps are to identify other FPL-owned streetlight locations throughout the City that will maximize energy efficiency while preserving savings. |   | In Progress                 |
| Sustainability Plan          | Resolution presented on 8/25/15 Commission Meeting for City to adopt sustainable initiatives. Educational and Marketing Component is last piece to be approved.  | 11/08/2017- Sustainability initiatives have been incorporated into strategic plan.  | Completed                   |
| LEED Building Development    | LEED building requirements resolution approved on 8/25 Commission  |   | Completed                   |
| Social Media                 | Lago sent a memo to jumpstart the initiative on 7/28/15, response to the memo was received on 7/31/15 regarding updates  | The City has several social media accounts managed by Public Affairs and Economic Development.<br>Accounts Managed by Public Affairs and CGTV<br>• Facebook @cityofcoralgables (facebook.com/cityofcoralgables): 11,571 followers<br>• Twitter @cityofcoralgables (twitter.com/cityofcoralgables): 1,181 followers (launched 1 week before Hurricane Irma)<br>• YouTube (youtube.com/user/coralgablestv): 632 subscribers<br>Accounts Managed by Economic Development Department<br>• Instagram @cityofcoralgables (Instagram.com/cityofcoralgables): 3,051 followers | Completed                   |
| Grant McFarlane              | Two properties will be restored - 129 Frow Avenue and 110 Oak Avenue. Architect and contractor have been hired and construction has begun. Estimated time of completion by June 2018. 129 Frow Avenue will be re-built since it suffered extensive damage during Hurricane Irma.<br><b>04-17-18:</b> Meetings with architect, contractor and Historic staff occur bi-weekly<br><b>04-30-18:</b> Bi-weekly meetings are on-going. Delays have occurred due to difficulty in obtaining materials.<br><b>05-15-18:</b> Bi-weekly meetings are on-going. Projected completion date is now August due to difficulty in obtaining materials post Irma.   |   | Completed                   |
| MPO                          | City Attorney has been discussing the MPO process with outside counsel. To gain a seat on the MPO, cities must have over 50,000 residents every decennial census. A recount was requested at an extra cost; the City has reason to believe its population exceeds 50,000.  |   | Completed, received on 7/27 |
| Buy American                 | Resolution passed on 8/25/15 to encourage the City to purchase American products (over a certain threshold)  | Staff agreed to use best efforts in product procurement.  | Completed                   |
| Solar Initiatives            | Memorandum sent on 7/08/15 encouraging the City to consider solar installations<br><b>8/21/18:</b> Ordinance to eliminate City permit fee for solar installation approved by Commission on December 8, 2015. Staff developed "Step Into Solar" educational flyer for businesses & residents. Revised version has been placed on City website.  | Drafted ordinance to reduce or eliminate solar permitting fees  | In Progress                 |
| Recycled Products Initiative | 08/25/15 resolution was passed to encourage the City to purchase recycled products   | Staff agreed to use best efforts in product procurement.  | Completed                   |

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| Senior Citizen Exempted       | On 11/10/15 the Commission approved an emergency ordinance to provide Senior homeowners 65+ residing in a home for 25 years and over with an income of less than 28k and exemption for home value of less than 250k   |   | Completed   |
| TDR Transfer                  | Possible creation of open space TDR program similar to historic.<br><br><b>04-17-18:</b> This task is being handled by the Planning and Zoning Department. Item will be presented to Planning and Zoning board during May meeting.<br><b>5/2/18:</b> City Manager reviewed the item and requested changes. It should be scheduled for June Planning and Zoning meeting.<br><b>6/1/18:</b> Item has been scheduled for June Planning and Zoning meeting.<br><b>7/2/18:</b> Planning and Zoning discussed and continued the item. It has been scheduled again for the July P and Z meeting.<br><b>8/21/18:</b> Staff held a public workshop on 08/15/18 with residents of Biltmore Way and other interested parties. Item has been scheduled for August 28 Commission Meeting.  | Provide update on the expansion of boundaries 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.)   | In Progress |
| CCTV Implementation           | <b>6/22/18:</b> Cameras on Giralda & Miracle Mile are live.   | CCTV Cameras installed on Giralda and Miracle Mile and should be operational by the end of the year. Cameras also installed at Ingraham Park, Country Club Prado and other strategic locations. All cameras are pending build out of network to be fully operational, some are on fiber and some are wireless.  | Completed   |
| Restoration of Fountains      | <b>11/08/17:</b> Project is 90% completed. Additional scope of work included due to unforeseen circumstances. Change Order approved as per Resolution R2017-94. Pending at this point are punch list items to be completed by contractor in 30 days.<br><b>12/01/17:</b> Project is 98% completed.<br>-Contractor is finishing any repairs that were consequence of Hurricane Irma.<br>-Contractor working on the tile installation of Commercial Plaza – Extra material needed to be ordered because of Hurricane Irma.<br>-Waiting for Permit closeout and delivery of closeout documents. Approvals of some inspections are still pending.<br><b>2/7/18:</b> Project is pending landscaping details and punch out. Issue with waterproofing at some fountain basins is being investigated for resolution by contractor.<br><b>3/14/18:</b> Landscape design being finalized between Landscape Services and Historic. Performance of alternate waterproofing is still under evaluation.<br><b>5/16/18:</b> Waterproofing systems that failed as a result of Irma are being replaced. The work will be done by the project contractor and the City is pursuing reimbursement for the associated costs through an insurance claim. This is expected to be addressed over the next 30 days.<br><b>8/21/18:</b> Rewaterproofing is 90% completed. Landscaping is 40% completed. | The restoration of the historic entrances and fountains project was redesigned and additional funding was included in this fiscal year's CIP. Currently, the redesign efforts have been completed and the documents are being packaged for procurement PW is currently negotiating with Rosa Lowinger to provide historic restoration oversight. The completed contract documents are scheduled to be delivered to procurement by the end of October 2015 and the project will be advertised as an RFP. The award of this project is expected by February 2016 and the construction should take about six months to complete.   | In Progress |
| Concierge Permitting Services | Pilot program has commenced and development services have serviced several residents. According to staff, the overall feedback is generally positive.   |   | Completed   |
| Metal Roofs                   | Further commission guidance is needed. Staff generally recommends metal roofs south of sunset but does not think they would be appropriate in the north gables.<br><b>6/7/18:</b> Item did not move forward due to Commission's disapproval.  |   |             |
| Styrofoam Cups                | On October 27, a resolution was approved encouraging the City of Coral Gables' residents, businesses, vendors, and visitors to cease using and purchasing products made from expanded polystyrene, and replacing these products with reusable, recyclable, and compostable alternatives that are safer for human health and the environment.  |   | Completed   |
| Smart Parking                 | <b>2/4/18:</b> IT indicates that sensors/cameras will be installed on MM by end of March. Parking and IT are meeting with Cloudpark to continue discussions related to a pilot project.<br><b>3/29/18:</b> Working with IT on pilot project for Cloudparc.<br><b>3/29/18:</b> Working with IT to set up a meeting with ParKam as a possible pilot project.<br><b>4/17/18:</b> IT scheduled meeting with Verizon to discuss parking solution on April 30th.<br><b>4/30/18:</b> Parking Staff and IT discussed Smart City's solutions with Verizon.<br><b>5/15/18:</b> Reviewing sensor installation with IT and potential systems upgrades.<br><b>6/7/18:</b> Webex (Parking and IT) with T2 Systems to review technology application.<br><b>6/22/18:</b> Staff in the process of procuring signage that updates the amount of spaces available in the garage.<br><b>8/20/18:</b> No further update at this time.  | The City continues to implement systems and strategies that improve parking services, increase occupancies and create operational efficiencies. A new Parking and Revenue Control System is currently being installed in Garage 1. With this installation Garage 1, 2 and 6 will all be feeding live occupancy information to the Parkme APP that currently directs customers to off-street parking facilities in the CBD. Pay-by-Phone payments are the most convenient method to pay for on-street parking and now account for approximately 66% of on-street transactions. As the City moves forward with the centralized valet program we are requiring proposers to incorporate technology that will allow customers to pay for and retrieve valeted vehicles through a user friendly APP. Parking will continue to review and adopt new technology that improve customer experience and efficiency. | Pending     |

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| Bike Infrastructure/ Master Plan                                  | <p>Local Community Meetings will be scheduled with corridor communities. Following direction of Commission, Riviera Drive was removed from Gables Greenways project. Project will be placed on hold for 8 weeks and will be assigned to the new Project Manager.</p> <p><b>5/1/18:</b> Further public engagement to refine plan under development.</p>   | Project is currently on hold.   | Pending     |
| Downtown Parking (Trucks double-parked)                           |  | Ordinance approved on 2nd reading. Implementation program being finalized.  | Completed   |
| Anti-crime Committee  |  | Sunshine meeting held September 25, 2017.   | Completed   |
| Coral Gables Parking Code (taking away county setting up our own) | <p>Staff is researching the financial implications of establishing a City parking code.</p> <p><b>1/18/18:</b> Commissioner Lago met with Miriam, Cristina and Kevin for an update. City Attorney's office needs to work on updating City's parking code and develop legislation in support of this initiative. Next steps: revamp parking code, terminate county agreement, hire additional staff to manage. Expected goal= Deliver legislation within 6 months.</p> <p><b>3/19/18:</b> Draft legislation to present during March 27 Commission for 1st reading.</p> <p><b>5/2/18:</b> Second reading will be presented during May 8th Commission Meeting.</p> <p><b>6/8/18:</b> Item is completed as per CAO.</p>  |   | Completed   |
| Solar Trees and Benches   | <p>Solar charging station was installed at the Youth Center in mid October.</p> <p><b>4/30/18:</b> We are currently looking at a US Communities piggyback option to purchase up to 11 units to be placed in our larger parks. Matthew Anderson is working with Parks and Rec to gather budget information to then give to procurement for their input/approval.</p> <p><b>6/7/18:</b> Currently we are working with procurement on getting final approval to move forward on using the US Communities piggyback to purchase the 11 solar benches. We have tentatively identified the parks where they will be placed. Please see below for the list (subject to change).</p> <ul style="list-style-type: none"> <li>• Jaycee Park – 1230 Hardee Road</li> <li>• Salvador Park- 1120 Andalusia Ave</li> <li>• William H. Kerdyk &amp; Family Park- 6611 Yumuri Street</li> <li>• Coral Bay Park- 1590 Campamento St.</li> <li>• Sunrise Harbor Park- 25 Sunrise Ave.</li> <li>• Betsy Adams &amp; the Garden Club Park- 4650 Alhambra Circle</li> <li>• Rotary Centennial Park- 512 Ponce De Leon Blvd.</li> <li>• Pittman Park- 115 Merrick Way</li> <li>• Youth Center</li> <li>• Venetian Pool</li> </ul> <p><b>8/22/18:</b> 11 units purchase awaiting delivery for parks</p>   |   | In Progress |
| Transportation Master Plan  | <p>Multimodal Transportation Plan &amp; Sustainable Complete Streets Workshop was held on January 16th, 2018 at 2 pm in the Commission Chambers. During this meeting, staff explained the components of the plan and described complete streets concepts to Commission. A memo was prepared for Commission outlining path and schedule for completion of the Multimodal transportation Plan on January 26th. The City submitted proposed traffic calming criteria (a component of the plan) to the County for review on March 7th. Staff has followed up twice. This project is on schedule per memo submitted January 26th, 2018. Continues to be under review as of 4/2/18.</p> <p><b>3/14/18:</b> County reviewing traffic calming criteria memorandum which was submitted on 3/7/18. This issue is generally tracking on schedule.</p> <p>County provided comments and City met with County to discuss comments on 5/1/18. Meeting summary:<br/>County provided the most recent MOU as an example. The MOU that will be executed between the County and the City only provides operation approval. Plans must still be submitted for review by the County. Cutler Bay uses bicycle criteria when determining the need for traffic calming – County is unaware and the City will follow up on this item. The County does not provide a mechanism to install a bicycle boulevard separate from traffic calming. Raised crosswalks are allowed but only when a street meets speed hump criteria and is at a 4 way stop control. There was some discussion as it relates to chicanes and chokers. The City defines a chicane as horizontal modification to a straight roadway resulting in an S configuration while maintaining two directions of traffic. The City defines a choker (also known as a pinch point) as a narrowing of the roadway while maintaining two directions of traffic. Neither a choker or a chicane will be covered in the MOU however they may be submitted/included for TED review when developing an overall traffic calming plan to the County. City provided updated criteria based on comments on 5/2/18</p> <p><b>5/15/18 :</b> The County is still reviewing updated criteria</p> <p><b>6/1/18:</b> County is still reviewing updated criteria</p> <p><b>8/21/18 -</b> County approved traffic calming criteria and City Commission approved execution of MOU with the COUNTY to perform certain traffic engineering functions. The City forwarded executed agreement to the County on 8/16/18. Community meetings to review traffic calming proposals will be held 9/17, 9/20, 10/3, 10/4, 10/6</p> | Multimodal Transportation & Sustainable Complete Streets Workshop was hosted on January 16, 2018 from 2-4pm in the Commission Chambers. | In Progress |

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| Biltmore Restoration                | <p>Economic Development has reached out to consultant Thomas O'Neil to perform an analysis. The purpose of the analysis is to determine if the hotel maintains its "luxury" designation based on its current condition. A walk through took place on November 9th, and the consultant will be contracting with the Biltmore directly and the City will enter into an agreement with the Biltmore to have access to the assessment report minus any trade sensitive information. The Biltmore and O'Neil are finalizing their contract as of 2-5-18.</p> <p><b>2/21/18:</b> Contract between Hotel &amp; Consultant has finalized and the assessment has commenced; the expected turn around is within 5 weeks.</p> <p><b>3/30/18:</b> A draft report has been issued to the Biltmore. The City is meeting with the Biltmore on 4-4-18 to discuss the results.</p> <p><b>5/3/18:</b> The City received the report prepared by the Biltmore's Consultant. The City will be meeting with the Biltmore on May 7th to review the detail support behind the report. An update will be provided to the Commission at the next May meeting.</p> <p><b>5-15-18:</b> Presentation will be provided to the City Commisison at the May 22 meeting, specifically related to the hotel's compliance as a luxury brand.</p> <p><b>6-6-18:</b> 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</p> |  | Pending     |
| Peafowl                             | A meeting has been scheduled with City staff and the City of Miami for July 19th at 4pm.   | Peafowl ordinance adopted. Legislation adopted   | Completed   |
| 25 MPH                              | <p>Speed limit reduction approved, signage plan pending. Bids for sign installation due December 5. Staff will present implementation and enforcement plan at February 13th Commission meeting. 3/14/18 - Contract fully executed for sign installation on March 14. Kickoff meeting needs to be scheduled.</p> <p>Kickoff meeting held on April 3</p> <p>Sign installation was scheduled for 4/18. Upon inspection, sign posts were not powder coated green as specified in the contract documents. A new schedule was provided and installation will begin no later than 5/21/18.</p> <p><b>5/10/18:</b> 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.</p> <p><b>5/25/18:</b> 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.</p> <p><b>8/21/18 -</b> A change order will be presented to Commission to relocate certain signs do to opposition and add new 30 MPH signs at various locations.</p>  |  | In Progress |
| US-1 Corridor Study                 | <p>Charette took place 7/17/15. Extensive information on existing conditions was collected as well as public input from various community forums.</p> <p>Study is being restarted as of 10/10/17 per Commission's direction.</p> <p><b>10/26/17:</b> Staff met with Riviera Neighborhood Association on October 25, 2017. A couple of more meetings will be held, and a committee set up.</p> <p><b>12/28/2017:</b> Staff has continued coordination with residents. RNA representatives have requested more time to finalize internal discussions prior to public meetings. Staff is monitoring this request, and will meet with the neighbors in January to assess their readiness (SC for RT).</p> <p><b>2/5/2018:</b> Met with RNA president and she requested more time for internal discussions among interested neighbors.</p> <p><b>5/3/2018:</b> Project is on hold and may be cancelled.</p> <p><b>5/11/2018:</b> Staff will attend RNA annual meeting on May 26, 2018 to discuss progress to date.</p> <p><b>5/24/18:</b> RNA speaking invitation was cancelled, as the group changed the format of the meeting. Project is on hold.</p> <p><b>6/1/18:</b> RNA president has requested that the project be restarted.</p> <p><b>8/21/18:</b> Paul Schwiep facilitated a meeting with the RNA president / representatives and Staff on 8/10/18 as requested by the RNA.</p>  |  | On Hold     |
| Single-Family Residential Committee | <p><b>4/17/18:</b> Hammock Lakes and Snapper Creek residents have been noticed of the proposed zoning amendment and agenda items have been prepared. 4/17/18.</p> <p><b>4/30/18:</b> This is completed, except Snapper Creek issues. A neighborhood meeting is being scheduled.</p> <p><b>6/7/18:</b> The neighborhood meeting was held for Snapper Creek. There was general opposition to the changes.</p>  | <p>Updates on proposed zoning Code text amendments to Single-Family Residential regulations by the Single-Family Residential(SFR) Committee.</p> <p>Initiative: Continue the discussion with the Commission and continue to work on making zoning text amendment changes. The CM suggested for Ramon Trias to schedule a commission workshop with the SFR Committee to continue to define what these zoning changes should be.</p> <p>Meetings with HOA's have been requested to discuss lot coverage and height issues related to site specific regulations</p> | Pending     |
| Greenspace Ordinance                | <p>Staff continues to work on the language.</p> <p><b>7/2/18:</b> The TDR for Open Space portion is going to Commission in July.</p>   |  | Pending     |

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| Park Impact Fee                   | <p><b>1/3/2018:</b> Commissioner Lago met with Miriam and Craig Collier to discuss the status of the initial legislation that has been requested. The City Attorney's Office is conducting additional research and will assist by drafting a resolution which meets Commissioner Lago's vision to draw additional funding to the acquisition of parks in the City.</p> <p><b>3/19/2018:</b> Resolution on 3/20/18 meeting.</p>  |   | Completed   |
| Blue Ribbon Panel                 | <p><b>5/11/18</b><br/> -The next meeting is tentatively schedule for June 6th<br/> -Meeting held on May 9, 2018 with a detailed presentation from teh 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.<br/> -Information gathered for the May meeting will be discussed at the June meeting due to lack of attendance.<br/> <b>5/23/18</b> : The next meeting is firmly scheduled for June 6th in the Commission Chambers.<br/> <b>6/28/18:</b> 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.<br/> <b>7/13/18:</b> No change is status. Next meeting is still scheduled for 7/25/18.<br/> <b>8/17/18:</b> Last meeting took place on 7/25/18. Members discussed the main topics that will be included in final report that will be presented to the Commission. -Next working meeting is scheduled for 8/29/18.</p>         | * The Committee's first meeting took place on Wednesday, February 7th at 9:00am in the 2nd floor conference room of the 427 building. Second meeting to take place on March 7th, same location and time with the addition of the meeting being recorded by CGTV.  | In Progress |
| Monegro project                   | <p>A <b>Community Meeting was held on February 21st, 2018 at 6:30pm</b> in the Youth Center- 2nd floor. The residents living at street ends at Romano Avenue, Sarto Avenue, Camilo Avenue, Aledo Avenue, Cadima Avenue were informed of the proposed beautifications at the aforementioned street ends. Many City of Miami residents also attended.<br/> <b>5/2/18:</b> The County exhibited some concerns with the location of the gates in the ROW. City staff met with County staff on May 1 and were directed to set up a subsequent meeting with ADA staff at the County. The ADA meeting is being coordinated.<br/> <b>6/1/18:</b> City staff has been redirected to submit plans for review following internal ADA review. City will have ADA consultant review. Meeting scheduled with Raquel Elabarrieta on 6/4/18 to coordinate review by consultant. Responded to Community inquire by email in 6/9/18.<br/> <b>8/21/18</b> - The City's ADA consultant reviewed the conceptual plans. The comments did not significantly change the original concept and design is moving forward. Expect completed design within two months.</p> | Community meeting held 2/21/18. Concepts approved and will be designed.   | In Progress |
| Plastic Bags / Polystyrene update | <p><b>1/11/18:</b> We are in an educational/transition phase for the businesses. We are continuing to do outreach through our various mechanisms (website, social media, community events, special events, etc.) and working with our community partners such as the Coral Gables Chamber of Commerce, BID, and the University of Miami. Enforcement is scheduled to begin on <b>May 10</b>. For special events, we have already included it in the application as a requirement and will be enforced with new special event applications. With regards to expanded polystyrene, we are also continuing outreach with the community. Enforcement began <b>Jan 1st 2017</b> and compliance has gone really well. The City will begin issuing citations to retail establishments that fail to comply with the ordinance on May 10, 2018.</p>  | <b>1/11/18:</b> We have also been sharing our expanded polystyrene experience ad presenting to a number of cities around the state (i.e.: Sarasota, Miami Beach, Sweetwater, etc.). Matt Abderson has been invited by NOAA to speak at an International Marine Debris Conference in San Diego in March to speak about our experience. | Completed   |
| B. Adams Project                  | <p>Parks and recreation is completing purchase and installation of several items, including dog waste station, picnic tables, park benches, park sign and Betsy Adams plaque. Staff is gearing up for ribbon cutting ceremony in late February or early March. Parks has reserved March 17 for ribbon cutting cremony. invitations and notification door hanger is being produced and will be distributed. Benches and picnic tables have been installed. plaque and park sign will be installed prior to March 17. Public Works is working on scope and changes information.</p> <p><b>4/16/18:</b> 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.<br/> <b>5/15/18:</b> Funds have been made available for the turf and the fencing. Awaiting permitting and design process.<br/> <b>6/5/18:</b> Public Works' Capital Improvements Office currently working on design specification for remaining items to be completed for permitting. Procurement process and premitting will follow.</p>                 | <b>Opening Ceremony for Betsy Adams &amp; Garden Club Park was on Saturday, March 17 at 10 am.</b>  | Completed   |
| Cardboard - pits                  | Commission Sanitation Workshop held on <b>May 24, 2018</b> .  | During February 13th Commission asked staff to review options and report back to Commission.  |             |
| Tesla                             | <p>Parking Director Kevin Kinney is working with David Hernandez from Tesla. They are speaking about a possible installation in Garage 6. Mr. Hernandez will be providing a schematic or layout he would propose for this facility. Once the drawings are received Director Kinney will review them with ACM Iglesias for consideration.<br/> <b>6/7/18:</b> Tesla is interested in possibly working with the new Centralized Valet company to provide customers the ability to drop off their vehicles at a valet stand, have the valet take the vehicle to the charging station and return it to the street when they are ready to leave.<br/> The RFP's for Centralized Valet have been received and the evaluation committee will be meeting June 14th. We will let Tesla know when there is a recommendation for the new valet.</p>  |   | In progress |

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| 1126 Obispo  | Dr. Pacheco has chosen the option to eliminate his trash pit, meaning the city fills, re-sods, and halts weekly trash collection; special collection for fee as requested.   | <b>The work is completed as of 3/8/2018.</b>   | Completed   |
| Review 1248 Sorolla Ave. for City to purchase as a possible park   | <b>5/1/18:</b> Property was evaluated and does not meet the criteria for an open space park. There are parks and open spaces in the proximity including Country Club Prado, and the soon to be developed properties at Venetia and Majorca.  |  | Completed   |
| Diverting trash from sidewalks by installing anti-littering mechanisms.  | Commission Sanitation Workshop held on <b>May 24, 2018.</b>  |  |             |
| Algardi, Cantoria & Garcia traffic calming and neighborhood issues   | <p>CM met with staff and neighbors to discuss plan. Ballots were counted in mid-March. Algardi, Cantoria &amp; Garcia voted in support of traffic calming. Pilot diverters have been installed and traffic counts were collected the week of 10/2/17. The traffic data reports were provided to neighbors on 10/16/17, the City consultant is now working on the post implementation study and data analysis. Post implementation study submitted to the County on 11/15. County provided comments on 12/11/2017, DPA is working on addressing them. The comments were submitted 1/16/18 to MDC for approval. As of 1/25/18, still under review by the County. MDC rejected permanent installation of traffic Diverters. City must remove by 3/2/18. Sunshine meeting held to discuss traffic diverters with the County. Diverters removed on 3/8/18. City staff is developing a speed hump plan for the entire neighborhood to be presented at a Community meeting. 3/14/18 - Flat topped speed hump plan ready to be presented to community and County. The City submitted area wide traffic calming design package to the County for expedited review on 3/21/18. Staff followed up on 4/2/18.</p> <p><b>5/2/18:</b> Preliminary approval received. Preparing Maintenance Agreement and MOU - due 5/4/18</p> <p><b>5/15/16 :</b> 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.</p> <p><b>6/1/18:</b> 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.</p> <p><b>8/21/18 -</b> City Commission passed concurrency policy and a community meeting is scheduled for October 11.</p> |  | In progress |
| Police Sub Stations- status of the commission proposed / approved police sub stations at both Merrick Manor and The Plaza. |  |  |             |
| McBride Lots on Anastasia, close to the Biltmore.  | <p><b>7/2/18:</b> Leonard Roberts is waiting on the owners of the property to order the appraisal and obtain the values to move forward.</p> <p><b>8/10/18:</b> After our meeting with the owners representatives (Barbara Tria and Truman Skinner), we discussed getting the sites appraised. The owner has been out of town and his representatives are awaiting his return to order the appraisals. They acknowledge the ball is their court and will let us know when they have obtained permission to order the appraisals.</p>   |  |             |
| Condition of Lot 7 on Almeria behind Anthony's Coal Fired Pizza  | <b>8/13/18:</b> This is 1 of 4 Parking lots that Parking has funded for new lighting, restoration and repair. A requisition is being processed to develop the construction plans for this project. The improvements will include new LED lighting system, native plants to be added, repaving parking stalls and adding previous concrete in the driving lanes, having the parking lot EV ready for future expansion. Public Works is sending Juan Rivero to repair the pot holes as a temporary solution in the meantime.   | Request to place item on initiatives tracker sent in on August 8th. ACM Iglesias was already aware of the issue and had spoken to both Parking and Public Works to get the situation resolved. The item is now on Public Works schedule. | In Progress |