

	Item Number	Item Description	Post Meeting Item Status	Next Step	Status of Efforts
Oct-17	11A	Ord: Admending the Budget Creating a disaster fund (First Reading)	Approved	prepare for Second Reading in November	Completed
Oct-17	12A	Ord: Amendig chapter 35 'STREETS, SIDEWALKS AND OTHE PUBLIC PLACES", Table Establishing provisions for the complete buildout of the Town's sidewalk network (Second Reading)	Table	No Action	Completed
Oct-17	12B	Ord: Amending Chapter 16 stablishing article 3 : Construction sites and site management provitions (Second Reading)	Approved	Attorney to approve adopted ordinance, Mayor to sign, and Incorporate changes in Municode	In Progress/On Going
Oct-17	13A	Police Civil Citations	Approved	Report for Civil Citations for October meeting	Completed
Oct-17	13B	Revision of Jerry's Squad	Approved	Elderly Affairs Committee Jerry's Squad subcommittee to meet to revisit parameters for hurricane assistance.	In Progress/On Going
Oct-17	13C	Hurricane Preparedness	Approved	Address the three concerns pertaining to hurricane preparedness using a notification system like Code Red, handheld radios, and a permanent generator	In Progress/On Going
Oct-17	13D	Town Hall meeting to discuss placing FPL lines underground	Approved	staff to coordinate a Town Hall meeting to discuss the financing options to have FPL lines underground	In Progress/On Going
Oct-17	13E	HOA/Condos	Withdrawn	No Action	Completed
Oct-17	14A		Approved	Priority to remove hangers from the trees and that there are six different crews around Town helping with debris.	Completed
Oct-17	14B	Second Pass for Residential Debris Removal	Approved	Proposed educational workshop for residents to become knowledgeable on home improvements to make their homes more resilient	In Progress/On Going
Sep-17	10B	Reso: Authorizing negociations for General Architectural and Related Services (Bermello Ajamil & Partners)	Approved	Execute Resolution and contract	Completed
Sep-17	10B	Reso: Authorizing negociations for General Architectural and Related Services (MC Harry & associates)	Approved	Execute Resolution and contract	Completed
Sep-17	10B	Reso: Authorizing negociations for General Architectural and Related Services (Miller Legg & Associates)	Approved	Execute Resolution and contract	Completed
Sep-17	10C	Reso: Authorizing negociations for General Engineering and Related Services (Amec Foster Wheeler Environment &Infrastructure)	Approved	Execute Resolution and contract	Completed
Sep-17	10C	Reso: Authorizing negociations for General Engineering and Related Services (Corradino Group)	Approved	Execute Resolution and contract	Completed
Sep-17	10C	Reso: Authorizing negociations for General Engineering and Related Services (Lochner, INC)	Approved	Execute Resolution and contract	Completed
Sep-17	10C	Reso: Authorizing negociations for General Engineering and Related Services (Kimley Horn & Associates)	Approved	Execute Resolution and contract	Completed
Sep-17	10C	Reso: Authorizing negociations for General Engineering and Related Services (Calvin Giordano)	Approved	Execute Resolution and contract	Completed
Sep-17	10C	Reso: Authorizing negociations for General Engineering and Related Services (WSP USA, INC)	Approved	Execute Resolution and contract	Completed

Sep-17	10C	Reso: Authorizing negotiations for General Engineering and Related Services (Marlin Engineering, INC)	Approved	Execute Resolution and piggy back contract	In Progress/On Going
Sep-17	10D	Reso: to utilize the state contract for information technology purchases	Approved	Execute Resolution and contract	In Progress/On Going
Sep-17	10E	Reso: Establishing than Auditor Selection committee	Approved	Verify that everybody is available and can participate of the committee (Frank Diaz, Albert Aguiar, Ramon Espigale, Jorge BarretoAndre Teixeira, Albert Marquez)	In Progress/On Going
Sep-17	10F	Reso: litter Debris pick up & Disposal	Approved	This item extended the life of the contract until February 2018. The after action required is to prepare another Litter control solicitation before February.	In Progress/On Going
Sep-17	10G	Reso: Special Taxing Districts Transfer	Approved		Completed
Sep-17	10H	Reso: Modify Service with FPL and convert FPL Owned Street lights to LED	Approved		In Progress/On Going
Sep-17	11A	Ord: Amending Chapter 35 "Streets, Sidewalks and other public Places" (First Reading)	Approved	Prepare for Second Reading in October 3rd	Completed
Sep-17	11B	Ord: Amending Chapter 36 Nuisances and Creating Article 3 Construction Sites (First Reading)	Approved	Prepare for Second Reading in October 3rd	Completed
Sep-17	11C	Ord: Amending approval procedures for Building Heights exceeding five(5) stories in the TC (First Reading)	Approved	LPA meeting is Scheduled for October 24, 2017. Second Reading is set for November 7, 2017.	In Progress/On Going
Sep-17	12A	Ord: Creating a Session requiring Dveloper information sessions for zoning applications(Second Reading)	Approved	Adopt Ordinance and Include in Municode	Completed
Sep-17	12B	Ord: Amending section requiring mailing notification distancereflective tof the scale of development	Approved	Adopt Ordinance and Include in Municode	Completed
Sep-17	12C	Ord: Phohibiting Cannabis dispensing organizations	Approved	Adopt Ordinance and Include in Municode	Completed
Sep-17	12D	Ord: Amending Town employee bonus ordinance	Approved	Adopt Ordinance, Modify the Budget	Completed
Sep-17	13A	Reso: Modifying the budget approved by ordinance 16-197	Approved	Adopt Ordinance, Modify the Budget	Completed
Sep-17	13B	Reso: Roig Vs Town of Miami Lakes	Table	No Action	Completed
Sep-17	13C	Reso: Waiving the Procurement competitive bidding process, extend the current agreement with Pantropicthe remainder of the Hurricane season	Approved	Execute Resolution and contract	Completed
Sep-17	14A	Police Civil Citations	Approved	Mayors present a letter	Completed
Sep-17	14B	Public Safety	Approved	FY18 Budget includes \$200,000 for purchase and installation of license plate recognition software - Public Safety Impact Fees. Look for Grant Oportunities	Completed
Sep-17	14C	Public Records requests	Approved	PR System update on request tracking	Completed
Sep-17	14D	Town Manager selection Process	Approved	Set up a workshop in summer 2018	In Progress/On Going
Sep-17	14E	Flooding	Approved	Send information about Solutions to residents and council	In Progress/On Going

Sep-17	14G	Protecting the Miami lakes Brand	Approved	Legal to work with the Grahams and comback with a recommendation to the council for trademark the name of Miami Lakes	In Progress/On Going
Sep-17	16C	State legislative priorities	Approved	Eliminate Sunset Period on extend, Prepare white paper on Senior Center Build-up	Completed
Jul-17	10B	Reso: FPL pilot program to wrap utility boxes	Denied	Code to review regulations and enforcement	Completed
Jul-17	10C	Reso: amending the Town's parks and user fee schedule	Approved	Update website & public info	Completed
Jul-17	10D	Reso: Six month Temporary Moratorium for new wireless personal telecommunications	Approved	Execute Resolution	Completed
Jul-17	10E	Reso: Intergovernmental agency agreement with Miami Dade County to perform, install and maintain certain traffic engineering funtions on Municipal streets.	Approved	Execute Resolution and agreement	In Progress/On Going
Jul-17	10F	Reso: awarding a contract for tree trimming Services	Approved	Execute Resolution and contract	Completed
Jul-17	11A	Ord: Amending an employee bonus ordinance 03-29 (first Reading)	Approved	Prepare for Second Reading in September	Completed
Jul-17	11B	Ord: requiring developer information sessions for specific Zonning applications of a specific density/ intensity that are sujet to Town Council Consideration (First Reading)	Approved	Ordinance sent to Municode	Completed
Jul-17	11C	Ord: Amending the requiered Mailing Notification distances (First Reading)	Approved	Prepare for Second Reading in September 2017	Completed
Jul-17	11D	Ord: Prohibiting Cannabis dispensing Organizations (First Reading)	Approved	Prepare for Second Reading in September 2017	Completed
Jul-17	12A	Ord: FPL Electric Franchise (Second Reading)	Deferred	Deferred rate that try to keep the price the same as now	Completed
Jul-17	13A	Reso: Town propose Milage Rate	Approved	Execute the Resolutio with modified recommendation of 2.3353 & trim submittal	Completed
Jul-17	13B	Reso: Accept canal funds for Miami Lakes Canal Bank Stabilization Projects Phase II in the ammount of \$1'000.000	Approved	Execute grant agreement	In Progress/On Going
Jul-17	13C	Town of Miami Lakes VS. PGIT	Approved	Execute settlement and get pay (set process for billing)	Completed
Jul-17	13D	Settlement of F-F71 and F-69 Town of Miami Lakes and associated Publics records Litigation	Approved	Execute settlement and payment from insurance	In Progress/On Going
Jul-17	14A	RV/Boat Storage facility	Approved	Boat legislation history	Completed
Jul-17	14B	Band Shell	Approved	Staff to come back with recommendations and costs	In Progress/On Going
Jul-17	14C	Transfer of Travel Funds	Approved	Reach out to other municipalities	Completed
Jul-17	14D	Speed Calming Devices	Approved	Modify the Budget and transfer \$4,000 from Education to travel funds	Completed
Jul-17	14E	Date of Special Election	Approved	Send survey to residents	In Progress/On Going
Jul-17	14F	Town Center District	Approved	Prepare language and resolution calling to charter amendment	Completed
Jul-17	14G	Transfer of Travel Funds	Withdrawn	Prepare ordinance for 1st reading	Completed
Jul-17	14H	Purple Heart Town	Approved	No action needed discussed with 14C	Completed
				Working with the veterans committee and Purple Hearth Foundation	In Progress/On Going

Jul-17	14I	Site Plan Approval for any structure Exceeding four stories	Approved	Combined with 14F	In Progress/On Going
Jul-17	14J	Police Civil Citations	Deferred	Move to September 2017 agenda	Completed
Jul-17	14K	Build out of Miami Lakes Optimist Park	Approved	To be discussed during August 24, 2017 budget workshop	Completed
Jul-17	16A	On Demand Services	Approved	Council approved at July Council Meeting to begin negotiations with Freebee. Will bring agreement to Council for approval at November Meeting	In Progress/On Going
Jul-17	16B	Outdoor license agreements	Approved	Begin implementation	In Progress/On Going
Jul-17	17A	Attorney report - \$45k to litigation from reserve	Approved	Budget revision in Munis	Completed
Jun-17	10B	Reso supporting funds for blasting	Withdrawn	No action needed	Completed
Jun-17	10C	NPDEA Interlocal Agreement	Approved	Execute agreement sent to the County for their approval and execution.	In Progress/On Going
Jun-17	10D	Active Design Miami resolution	Approved	Resolution Completed and Transmitted to Consultants pushing the project	Completed
Jun-17	10E	Debris Management contract award	Approved	Execute Agreement	Completed
Jun-17	10F	Debris Monitoring contract award	Approved	Execute Agreement	Completed
Jun-17	10G	Lake Sarah Drainage Construction Award	Approved	Execute Agreement/Issue NTP begin work	Completed
Jun-17	10H	Canal WO Award to ADA	Approved	Execute grant agreement first, then issue WO and NTP	Completed
Jun-17	11A	Ord 2nd Reading - Senior Village Residences FLUM Amendment	Approved	Ordinance Adopted, StateTransmittal completed - No objections - Finalizing cost recovery	Completed
Jun-17	11B	Ord 2nd Reading - Senior Village Residences Rezoning	Approved	Ordinance Adopted - Companion FLUM item Ordinance Adopted, StateTransmittal completed - No objections - finalizing cost recovery	Completed
Jun-17	12A	Lucida Site Plan	Approved	Resolution adopted - Developer submits Letter of Mutual Understanding to cover additional conditions and attached to resolution and Plans. Finalizing Cost Recovery.	Completed
Jun-17	12B	Senior Village Residential Site Plan	Approved	Resolution Adopted and signed. Companion FLUM item Ordinance Adopted, StateTransmittal completed - No objections - finalizing cost recovery	Completed
Jun-17	12C	Senior Village Plat	Approved	Resolution Adopted and signed. Manager signed plat - finalizing cost recovery.	Completed
Jun-17	12D - 1	Miami Jewish Health Systems - Variance	Approved	Resolution Adopted and signed. Companion FLUM item Ordinance Adopted, StateTransmittal completed - No objections - finalizing cost recovery	Completed
Jun-17	12D - 2	Miami Jewish Health Systems - Conditional Use	Approved	Resolution Adopted and signed. Companion FLUM item Ordinance Adopted, StateTransmittal completed - No objections - finalizing cost recovery	Completed

Jun-17	12D - 3	Miami Jewish Health Systems - Site Plan	Approved	Resolution Adopted and signed. Companion FLUM item Ordinance Adopted, StateTransmital completed - No objections - finalizing cost recovery	Completed
Jun-17	12D - NS	Miami Jewish Health Systems	Approved	Met with developer and architect on design requirements for Senior Center on July 18th; submitted design requests. Build out anticipated for 2019.	In Progress/On Going
Jun-17	12D - KG	Miami Jewish Health Systems	Approved	Projected for FY 2018-19 in the 5-Year Capital Improvement Plan. Funding is anticipated from Parks Impact Fee Fund - Parks Improvements	Completed
Jun-17	12E	Workforce Housing - MDC Ordinance 16-138	Approved	Reso sent to MDC that we intend to create our own program, define scope/conduct study, ordinance with regulations to Council for December Council meeting	In Progress/On Going
Jun-17	13A	RV/Boat Storage Facility	Deferred	Place on July Agenda	Completed
Jun-17	13B	Miami Dade County SMART Transit Plan	Approved	Motion to submit letter to TPO stating that TML endorses SMART Plan	Completed
Jun-17	14A	Facebook Live Series	Approved	Memorialized process and guidelines, submitte to Council on 6/27	Completed
Jun-17	14B	Urban County Qualification for Participation in the Community Development Block Grant (CDBG) Program for Fiscal Years (FY) 2018-2020	Approved	Send letter to County to get in their program	Completed
Jun-17	15A	Litigation Report	No action	Town Attorney notified Council of the possible need for Executive Sessions (Pizzi matter and Insurance matter)	Completed
May-17	10B	Reso: Award Contracts for Ground Maintenance services for pocket parks and rights of ways	Approved	Prepare contract for Execution	Completed
May-17	10C	Reso: supporting the development of a smart Cities strategic Roadmap	Approved	Unable to find funds in 2018 due to budget constraints	Completed
May-17	11A	Ord: Local Preference purchasing procedures amendment (Second Reading)	Approved	Include in Municode / Incorporate language in templates	Completed
May-17	11B	Ord: Town Manager Selection and Appointment process	Approved	Include in Municode	Completed
May-17	11C	Ord: Town Attorney selection and approval process	Approved	Include in Municode	Completed
May-17	12A	Reso:Modifying the Budget approved by ordinance No.16-197	Approved	Modify Budget	Completed
May-17	12B	Reso: Variance to permit wood fencing , where masonry is required for the walls required to be constructed around rear patio areas of the Townhouses being built within the satory development.	Denied		Completed
May-17	12C	Reso: final Plat entitled "Miami Lakes Town Center Four East"	Approved	resolution and plat signed, item in Trakit. Applicant must pick up signed plat. Finalizing cost recovery	Completed
May-17	12D	Reso: Final Plat " Bob Graham building"	Approved	Resolution and plat signed, item in Trakit. Applicant must pick up signed plat. Finalizing cost recovery	Completed
May-17	12E	Reso: Final Plat " TGC Lakeside South"	Approved	Resolution and plat signed, item in Trakit. Applicant must pick up signed plat. Finalizing cost recovery	Completed

May-17	12F	Reso: TOML to approve the terms and conditions proposed settlement agreement to resolve the pending legal action by Comar Ventures Corporation	Approved	Commar attorney submitted a letter to the judge informing that a settleman has been reached and to dismiss the case	Completed
May-17	12G	Reso: Final Plat " Lochness Gardens"	Approved	Resolutions and plat signed, item in Trakit. Applicant picked up signed plat. Finalizing cost recovery	Completed
May-17	13A	Illegal Dwelling Units	Approved	Close	Completed
May-17	13B	Reso in support of Blasting Study	Approved	The resolution was withdrawn by Councilman Mingo	Completed
May-17	13C	Sunset Clause	Approved		In Progress/On Going
May-17	13D	Miami Lakes Smart Growth Plan- Land Use/ Planning Attorney Services	Approved	Evaluate cost of legal support for PC meetings - It would be based on Ms. Straud's contractual rate. But her availability is limited.	In Progress/On Going
May-17	13E	RV/ Boat Storage Facility	Deferred	June Item	Completed
May-17	13F	Miami Lakes Smart Growth Plan - Scheduling Meetings	Approved	Schedule two meetings in June in case is necessary	Completed
May-17	13G	Miami Lakes Smart Growth Plan - Review use land use and current development code	No action		Completed
May-17	13H	Miami Lakes Smart Growth Plan - Review of I-75 "On Ramp Only"	No action		Completed
Apr-17	10B	Reso: The Town of Miami Lakes approving the use of Town Resources for annual National Day of prayer, Annual shoe drive, and annual toy Drive	Approved	Inform all events	Completed
Apr-17	10C	Reso: awarding a work order for the design of complete Streets Implementation in Business Park East and Main Street East To Marlin Engineering	Approved	Prepare contract for execution	Completed
Apr-17	10D	Reso: Access Broward County Contract for Underground Utility Locate Services	Approved	Approved	Completed
Apr-17	10E	Reso: To award contract for a roof Replacement for Mary Collins Community Center to Z Roofing and Waterproofing, Inc	Approved	Prepare contract for execution	Completed
Apr-17	11A	Ord: Titled Town Manager Selection and Appointment (First Reading)	Approved	Prepare ordinance for Second Reading in May	Completed
Apr-17	11B	Ord: Establishing Town Attorney Selection and approval Process First reading)	Approved	Prepare ordinance for Second Reading in June	Completed
Apr-17	11C	Ord: Redesignating 9.44 Acre property located on the West side of Commerce Way and NW 146th Street - Senior Village	Approved	Ordinance Adopted, StateTransmittal completed - No objections -	Completed
Apr-17	11D	Ord: Amending the Official Zoning Map to Rezone a 9.44 Acre Property located on the west side of Commerce Way and 146th Street. - senior Village	Approved	Ordinance Adopted - Companion FLUM item Ordinance Adopted, StateTransmittal completed - No objections	Completed
Apr-17	12A	Ord: Mitigation of Code Compliances Liens	Approved	Include in Municode	Completed
Apr-17	13A	Reso: Pertaining to a variance to permit wood fencing where mansory is Required to be constructed around the Rear of Patio areas	Deferred		Completed
Apr-17	13B	Reso: Request approving for land development code for a conditional use for expansion of a Religious Institution	Approved	Resolution Complete. Pending final Invoices	Completed
Apr-17	14A	Illegal Dwelling Units	Deferred		Completed
Apr-17	14B	Funds Need it for Committee appreciation Day	Approved		Completed
Mar-17	10B	Reso: Awarding a Work order for work on Phase I, II and III of Lake Sarah, Lake Adele, Lake Susie and Lake Hilda with Chen Moore	Approved	Execute Work Order	Completed
Mar-17	10C	Reso: Awarding a Work Order for the 67th Ave Widening Project with Marling Engineering	Approved	Execute Work Order	Completed

Mar-17	11A	Ord: Granting FPL an electric Franchise First reading	Approved	Second reading July 25 2017. After action for 2nd reading item - execute Franchise Agreement	Completed
Mar-17	11B	Ord: Mitigation of the Code Compliance Liens First Reading	Approved	Prepare for Second Reading in April	Completed
Mar-17	11C	Ord: Amending and Restating the Ordinance pertaining Purchasing Procedures First Reading	Approved	Prepare for Second Reading in May	Completed
Mar-17	11D	Ord: Amending the Future Land Use Map of the Town Comprehensive Plan located on the West side of Commerce Way and NW 146th St	Deferred	Deferred to April Council meeting	Completed
Mar-17	11E	Ord: Amending the Official Zoning Map to Rezone property located on the West side of Commerce Way and NW 146th St	Deferred	Deferred to April Council meeting	Completed
Mar-17	12A	Ord: Establishing a Temporary Moratorium on the Submittal processing and issuance Certificates of Use or land Use Modification or approvals for marijuana Dispensing Organizations or Treatment Centers (2nd Reading)	Approved	Prepare for Second Reading in April	Completed
Mar-17	12B	Ord: Imposing a temporary moratorium upon the receipt of or processing of applications, permits or pending approvals of any Telecommunication Tower (2nd Reading)	Approved	Prepare for Second Reading in April	Completed
Mar-17	13A	Reso: Approving the Purchase of new Park Benches, Trash Receptacles and Tables, utilizing University of Wisconsin-Madison w8ith Graber Manufacturing	Approved	Execute the Contract	Completed
Mar-17	13B	Reso: Awarding the Contract for closed circuit television (CCTV) and adaptative signal Control Technology between Express Supply Econolite with the TOML	Approved	Execute the Contract	Completed
Mar-17	14A	Public Hearing Notice Mailers Radius Requirements	Approved	LPA hearing held 7/18 and approved, First Reading Scheduled for 7/25	Completed
Mar-17	14B-14C-15A	170 and 154th Bridges	Approved	Coordinate Town hall Meeting with Vicemayor Lama	Completed
Mar-17				Meet with County Attorney regarding Interlocal Agreement	Completed
Mar-17				Coordinate with Lobbyist about Towns Position respect the Bridges	Completed
Mar-17		170 and 154th Bridges		Meet with Hialeah Mayor	Completed
Mar-17	14D	Wireless Communication infrastructure	Approved	Communicate Towns Position to Lobbyist	Completed
Mar-17	15B	National Ice Cream Day - Town Ice Cream Social	Approved	Incorporate into July 4th	Completed
Mar-17	16A	Youth Activities Task Force Funds Transfer	Approved	Make appropriate changes in Munis	Completed
Feb-17	10B	Reso: Approve the award contract for sod and sod installation	Approved	Execute contract	Completed
Feb-17	10C	Reso: The town council requesting Miami Dade county to reactivate traffic light at NW 79th ave and Miami Lakes dr	Approved	Send to County	Completed
Feb-17	10D	Reso: approving license and use agreements with the following community nonprofit Boy scout, Girl scout and American Legion for use of town facilities for meeting and events at no cost	Approved	Execute agreement	Completed
Feb-17	10E	Reso: Approving a turf and Landscaping Agreement with the FDOT	Approved	Execute agreement	Completed
Feb-17	11A	Ord: Establishing a Temporary Moratorium on the Submittal processing and issuance Certificates of Use or land Use Modification or approvals for marijuana Dispensing Organizations or Treatment Centers (1st Reading)	Approved	Include definition for ordinance in second reading in March	Completed
Feb-17	11B	Ord: Imposing a temporary moratorium upon the receipt of or processing of applications, permits or pending approvals of any Telecommunication Tower (1st Reading)	Approved	Prepare Ordinance for Second Reading in March 13th	Completed

Feb-17	12A	Ord: Amending the fiscal year 2016-2017	Approved	Amendment to: legal fees placing \$150K for Lydeckerdiaz and \$450K for litigation/ On Demand Bus / \$8500 improve lake Katherine and 154th Miami Lakeway . The remaining Surplus stayed in Reserve	Completed
Feb-17	13A	Ride Sharing Services provided	Approved	Staff to put together RFI for on demand services	Completed
Feb-17	13B	Annexation	Approved	Preliminary meeting with the county to ascertain feasibility and comeback to council	Completed
Feb-17	13C	Workshop for the Selection of a New Town Manager	Approved	March 13th	Completed
Feb-17	13D	Local Preference to Business	Approved	Staff evaluate ordinance and bring recommendations to make it easier to qualify	Completed
Feb-17	13E	Adding Miami Lakes to the Name of Opa Locka Airport	Approved	Grahams gave approval for the name change. Councilman Rodriguez and Town Manager met with commissioner Rebeca Sosa. Follow up the commissioner for an update	on-hold
Feb-17	13F	Town Outreach Forums	Approved	Traffic Forum May 3	Completed
Feb-17	13G	Miami Lakes Gala	Approved	Comeback with profitable business model	In Progress/On Going
Feb-17	13H	Legislation to protect Homeowners from Rock Mine Blasting	Approved	Resolution supporting Legislation / Speak with the Lobbyist	Completed
Feb-17	13I	Aesthetics of New Developments	Approved	Workshop held, LPA scheduled for October 24, 2017. First Reading pending for November 7, 2017.	In Progress/On Going
Feb-17	13J	Historical Preservation Committee	Approved	Work to concerned Residents to secure Maddens Hammocks	Completed
Feb-17	13K	Height of Buildings in Town	Withdrawn		Completed
Feb-17	13L	Federal Funding Priority	Approved	No action	Completed
Feb-17	13M	Town Hall Meeting	Approved	Workshop held in June. LPA hearing held 7/18 and approved, First Reading Scheduled for 7/25, First Reading Scheduled for 7/25	Completed
Feb-17	13N	Traffic Advisory	Approved	Meet with Town Committees to talk and notify residents and come back with recommendations	Completed
Feb-17	13O	Attorney Litigation Report	Approved	Report to be printed on a Monthly basis	Completed
Jan-17	10A	Reso: Name recreational Facility "K-9 Cove"	Approved		Completed
Jan-17	10B	Reso: Setting Forth Legislative Priorities for Fiscal year 2017-2018	Approved		Completed
Jan-17	10C	Reso: Approving award for FDOT Beautification 77th Court Project	Approved		Completed
Jan-17	10D	Reso: Award a contract for Hutchinson Road and Drainage improvements	Approved	Execute Contract	Completed
Jan-17	11A	Ord: Amending Ordinance No 16-197, Amending Fiscal Year 2016-2017 Budget First Reading	Approved	Second Reading in February	Completed
Jan-17	11B	Ord: Establishing a Temporary Moratorium on the Submittal processing and issuance Certificates of Use or land Use Modification or approvals for marijuana Dispensing Organizations or Treatment Centers	Deferred		Completed

Jan-17	11C	Ord: Imposing a temporary moratorium upon the receipt of or processing of applications, permits or pending approvals of any Telecommunication Tower	Deferred		Completed
Jan-17	12A	Reso: Approving a request for a preliminary Plat entitled "Miami Lakes Center four east"	Approved	Item pending T-plat approval at County	Completed
Jan-17	12B	Reso: Approving a request for a preliminary plat entitled " Lucida Palmetto 77th"	Denied		Completed
Jan-17	13A	Ride Sharing Services provided	Deferred		Completed
Jan-17	13B	Lien Amnesty Program	Approved	Prepare Ordinance	Completed
Jan-17	13C	Annexation	Deferred		Completed
Jan-17	13D	Workshop for the Selection of a New Town Manager	Deferred		Completed
Jan-17	13E	Local Preference to Business	Deferred		Completed
Jan-17	13F	Penny Lambeth	Approved	Work with County to select the date to plant the donated tree; scheduled for arbor day ceremony	Completed
Jan-17	13G	Workshop on Mayor and Council Roles	Deferred		Completed
Jan-17	13H	Adding Miami Lakes to the Name of Opa Locka Airport	Deferred		Completed
Jan-17	13I	Town Outreach Forums	Deferred		Completed
Jan-17	13J	Miami Lakes Gala	Deferred		Completed
Jan-17	13K	Committee Members	Deferred		Completed
Jan-17	13L	SFL-TV Pledge of Allegiance project	Approved		Completed
Jan-17	13M	Resolution on Impact Fees	Approved	SPECIAL CALL	Completed
Jan-17	13N	Health, Safety and property Damage due to Lennar project	Deferred		Completed
Jan-17	15A	Homeowners Association	Approved	Workshop to educate residents to take decisions on their HOA's	Completed
Dec-16	11B	Reso: Approve Contract for State Lobbying Services	Approved	Implement and Execute contract	Completed
Dec-16	11C	Reso: Modify Budget	Approved	Implement amendment into the Budget	Completed
Dec-16	11D	Reso: Authorizing to accept a Cooperative funding program(CFP) Grant and enter into an agreement with SFWMD	Approved	Execute contract	Completed
Dec-16	11E	Reso: Awarding the contract from call to Artist to Hans Feyerabend	Approved	Execute contract	Completed
Dec-16	12A	Ord: Amending Miami Lakes Land Development Code	Approved	Ordinance was included in the December	Completed
Dec-16	13A	Reso: Approving a request for a preliminary Plat "Bob Graham Building"	Approved	Execute pre-plat approval	Completed
Dec-16	13B	Reso: Approving a request for a Preliminary Plat Entitled "Governors Square Senior	Approved	Execute pre-plat approval	Completed
Dec-16	13C	Reso: Approving a request for a preliminary Plat "TGC Lakeside II"Located on North of Commerce Way	Approved	Execute pre-plat approval	Completed
Dec-16	13D	Reso: Approving a request for a preliminary Plat "TGC Building 64 and 65"	Approved	Execute pre-plat approval	Completed
Dec-16	14A	Reso: Awarding a contract for false alarm Monitoring Services between AOT Safety corporation DBA Public Safety corporation and TOML	Approved	Execute Contract	Completed
Dec-16	14B	Reso: Approving the shortlist established by the Auditor selection committee and approving the committees recommendation	Approved	Execute contract	Completed
Dec-16	15A	Appeal of Zoning/ Special Master Decisions	Deferred indefinitely		Completed
Dec-16	15B	Cheese-A-Palooza Hosted in Miami Lakes	Approved	Cheese-a-palooza- vendor decided not to have the Town sponsor	Completed
Dec-16	15C	4th Annual Toy Drive	Approved	Handle process	Completed
Dec-16	15D	Moratorium for dispensaries	Approved	Ordinance was prepared and included in the Agenda February Regular Council Meeting	Completed

Dec-16	15E	Fencing for construction sites	Approved	Ordinance 1st reading July 25 2017. After action for 2nd reading - update municode (Gina)	Completed
Dec-16	15F	Special Taxing Districts	Approved	Workshop March 13	Completed
Dec-16	17A	Change meeting date in January	Approved	Send notices	Completed
Dec-16	17B	Dog recreation area name	Approved	Prepare reso for January	Completed
Dec-16	18A	Attorney report on pending litigation	Approved	Coordinate executive session	Completed
Dec-16	18C	Cellular telephone towers	Approved	Workshop on Telecommunications will take place on March 13th	Completed
Nov-16	11A	Reso: Independent Auditor Services Recommendation of Award	Approved	Audit Contract Executed	Completed
Nov-16	11B	Reso: Appointing Judge Diana Vizcaino to the Town Canvassing Board	Approved		Completed
Nov-16	11C	Appointing Judge Perla Tabares-Hantman to the Town Canvassing Board	Approved		Completed
Nov-16	11D	Reso: Agreement with MDX to construct a gateway feature fountain and associated Landscaping on MDX Right-of-Way	Approved	Send signed agreement and Permit application to the MDX.	Completed
Nov-16	11E	FY2015-16 Budget Amendment	Approved	Implement amendment into the Budget	Completed
Nov-16	12A	Cheese-A-Palooza Hosted in Miami Lakes	Deferred		Completed
Nov-16	12B	Protection of Working Families	Denied		Completed
Nov-16	12C	Historical Preservation Committee	Deferred		Completed
Nov-16	12D	RFQ for Town Legal Services	No second		Completed
Nov-16	12E	Appeal of Zoning/ Special Master Decisions	Table		Completed
Nov-16	13A	Venomous Snakes in Miami Lakes	Deferred		Completed
Nov-16	13B	Partnership For Prevention of Chronic Diseases	Deferred		Completed
Nov-16	13C	154th Street Bridge Park	Deferred		Completed
Oct-16	11A	Reso: Awarding a contract for Canal Stabilization to Enco LLC	Approved	Execute Agreement	Completed
Oct-16	11B	Reso: Approve Award for Bus Operations Services to MV Contract Transportation, Inc.	Approved	Execute Agreement	Completed
Oct-16	12A	Jerry's Squad- Hurricane Preparation and Assistance for Seniors	Approved	Elderly affairs Committee presented recommendation to Council at April Council Meeting. Program has been advertised. Several residents have requested assistace.	Completed
Oct-16	12B	Sunday On Demand Bus	Approved	Budget complete. Create a separate tracking for implementation piece	Completed
Oct-16	12C	Homeowner Protection and Preservation of Resources Act	Approved	Provide feedback and draft language	Completed
Oct-16	12D	Zika Concerns	Approved	No action needed	Completed
Oct-16	12E	Traffic Flow and Miami Raceway North and South	Approved	Speed monitoring devices have been delivered; device installation being coordinated and in process to secure vendor to install. Sent grant application	In Progress/On Going
Oct-16	12F	Energy Savings Tree Program	Approved	Research complete; local utility is not a partner with the program for funding and no additional benefit for Town funded option	Completed
Oct-16	12G	Elimination of Eyesore and Protection of property Values	Approved	LPA meeting held in june and approved, First Reading Scheduled for September	In Progress/On Going
Oct-16	12H	Alzheimer's Awareness Month	Approved	Proclamation for next meeting	Completed

Oct-16	12I	Retention of Employees	Approved	Work with Ana G Mendez University and MDC for a tuition waiver and using additional funds to increase Retention. Town Manager to bring a plan by April 1017- Workshop done 4/3/17	Completed
Oct-16	12J	Paint # 19 at Optimist Park Honoring Jose Fernandez	Approved	Stencils purchased and being delivered tomorrow; painting to be complete by next weekend.	Completed
Oct-16	12K	Ice cream Day	Approved	Proposal to be provided to Youth Activities Task Force	Completed
Sep-16	11A	Ord: Amend Land Development Code to allow building permit prior to final plat	Approved	Plat Process, Prepare for second Reading in October ordinance 16-198	Completed
Sep-16	12A	Ord: Amend Land Development Code to allow for 8 ft hedges between homes when adjacent to street or two story homes	Approved	Incorporate into Municode	Completed
Sep-16	13A	Reso: Final Plat Entitled "Lochness Gardens"	Denied	No action needed	Completed
Sep-16	14A	Reso: Approving the stormwater Interlocal Agreement with Miami Dade County for Provision of the canal Maintenance Services	Approved	County is taking agreement to BOCC for approval	Completed
Sep-16	14B	Approving an award of funds to Graham Companies from Matching grant program	Approved	Tree removal complete in the area; plantings completed	Completed
Sep-16	14C	Approve award of RFP 2016-36, property, causality and liability insurance program to Brown & Brown of Florida, Inc.	Approved	Execute agreement and make payment	Completed
Sep-16	14D	Authorizing the Town manager to negotiate and execute an Contract with Tanko Streetlighting, Inc	Approved	Contract Executed; Implementation Underway	Completed
Sep-16	14E	Authorize the Town Manager to apply into a Highway Beautification Council Grant, Landscape, Construction and Maintenance	Approved	The Town submitted an application to the Florida Department of Transportation (FDOT) Florida Highway Beautification Council (FHBC) for a Highway Beautification Grant to assist in funding the SR 826/NW 154th Street Landscape Improvements Project. The Town's application was selected and fully funded, awarding the maximum of \$100,000. The total project cost is not to exceed \$200,000; a 50% Town match is budgeted in CIP Parks reserve.	Completed
Sep-16	14F	Declaring Principles of Inclusion for individuals with Autism and other special needs.	Approved	Resolution unanimously approved at September Council Meeting	Completed
Sep-16	15A	Miami lakes Mosquito Prevention	Approved	Training held for HOA and CERT members in September. Training video and information placed on Town's website www.miamilakes-fl.gov/mosquito	Completed
Sep-16	15B	Hope for Heroes	Approved	No action needed	Completed
Sep-16	15C	Child Protection Act	Deferred		Completed
Sep-16	15D	Miami Lakes Neighborhood Mediation	Approved	Study the Issue and comeback with alternatives.	In Progress/On Going
Sep-16	15E	Fairness in Homeowner Protection	Approved	1. Staff and attorney to review legal options 2. establish procedure 3. release permits	Completed

Sep-16	15F	Senior Assistance	Approved	Announce Council Support of Amendment 5	Completed
Jul-16	10B	Lease Agreement Park 55, 6699 Windmill gate	Approved	Executing the Lease Agreement; see Item Feb-16 15B	Completed
Jul-16	10C	Reso: Approve award for electrical contracting services Inc.	Approved	Electrical Contract Executed	Completed
Jul-16	10D	Reso: Approving the purchase of Custodial services at East park Youth Center and Pocket Park Playgrounds. Authorizing to Utilize The City of Weston Contract with Bel-Air Maintenance INC.	Approved	Custodial Contract for Youth Center and Playgrounds Executed	Completed
Jul-16	10E	Reso: Awarding the Contract for Park aquatic Area Maintenance between Deangelo Brothers, LLC DBA Aquagenix, INC and The Town Of Miami lakes	Approved	Parr Aquatic Maintenance contract Executed	Completed
Jul-16	10F	Reso: approving the Purchase of Fencing installation for the Dog Recreational Area and Minor Fencing Services. Utilizing the City of Miami Beach Contract with Ronald Gibbons, inc	Approved	Fence Contract Executed	Completed
Jul-16	10G	Reso: Amending Contract for Bus Driver Services with MV Contract Transportation providing for 90 days extension.	Approved	Bus Driver 90Days extension Executed	Completed
Jul-16	10H/15D/16A/10E	Reso: Requesting an ALS Transport Unit for Miami Lakes Fire station 64	Approved	A letter with an attached resolution requesting an ALS transport unit for Miami Lakes Fires Station 64 was sent to County officials on August 4, 2016	Completed
Jul-16	11A	Ord: Amending The Town Land Development Code , Landscape Requirements repelling the Laws in Conflict. Second Reading	Approved	2nd Reading in September	Completed
Jul-16	12A	Ordinance 2 no reading modifying sign code requirements	Table	No action needed	Completed
Jul-16	12B	Ord 2nd reading Amending Comprehensive Master plan to include new transportation initiatives	Approved	approval of the Plan amendment	Completed
Jul-16	13A	Site plan amendment at 16336 Oak Walk	Approved	Record approval	Completed
Jul-16	14A	Approved appointment of Audit Selection Committee	Approved	Auditor Selection Committee Established and Procurement process underway	Completed
Jul-16	14B	Reso: Modifying FY15-16 budget	Approved	Load budget changes in Munis	Completed
Jul-16	14C	Reso: Declaring the Towns Mileage rate, Rolled Back rate computed Pursuant to 2000.065	Approved	TRIM filing Complete	Completed
Jul-16	15A	Acceleration Economic Development	Approved	1st Reading in September	Completed
Jul-16	15B	CPR Awareness and Training Event	Approved	Working with the Fire Department to provide training	Completed
Jul-16	15C	On Site Visit for Oak Trees	Approved	Visit completed on September 22 and meeting held; report completed by UF professor and submitted on 10/11	Completed
Jul-16	15E	Budget Reform, Motion for a Zero budget Workshop approved, all other actions were not discussed	Approved	Zero Based Budget Workshop schedule for 8/20 & 8/21	Completed
Jul-16	15F	Uber	Withdrawn		Completed
Jul-16	15G	Mosquito Spraying	Approved	County contacted 8/4	Completed
Jul-16	15H	Miami Dade Police Department forfeiture	Approved	Send letter to County with request	Completed
Jul-16	15I	Citizen Input and Customer Service	Withdrawn		Completed
Jul-16	15J	Landscaping and Tree Trimming Review	Withdrawn		Completed

Jul-16	15K	Lighting Town hall Blue	Approved	Lighting the Town Hall Blue in memory of the falle Police officers	Completed
Jul-16	17A	Comprehensive Annual Financial Report (CAFR) FY2015	Approved	None	Completed
Jul-16	17B	Request by Cultural Affairs Committee for reallocation of Funds	Approved	Process budget allocation and notify committee	Completed
Jun-16	10B	Providing acceptance and Certification of the Results of may 17,2016 Town special Mail Ballot	Approved	Ρεσολυτιον 16-1379 ωασ αππροωεδ ον θυνε 7τη, 2016 ανδ ον θυνε 13τη, της νεω αδοπηεδ Τοων Χηαρτερ ωασ υπδατεδ ον της ΤοωνΩσ Ωεβσιτε. Χλερκ σεντ Ρεσολυτιον 16-1379 το βε ρεχορδεδ ωιτη της Χλερκ οφ της Χουρτ ιν Μιαμι-Δαδε Χουντγ ανδ ιτ ωασ αεχορδεδ ον θυνε 29τη 2016	Completed
Jun-16	10C	Awarding contract for Canal System Maintenance Services	Approved	Execute contract	Completed
Jun-16	10D	Approving of an Emergency Back up generator	Approved	Pending design from Basulto. Transfer to PW Director	Completed
Jun-16	11A	Ord: Amending the Fiscal year Budget , providing for the creation of the mobility fee.	Approved	CONTRAC EXECUTED; IMPLEMENTATION UNDERWAY	Completed
Jun-16	12A	Expressing opposition to opening of NW 170 St at I75	Approved	Study the Issue and comeback with alternatives. 12/5/16 request for meeting with Cid	Completed
Jun-16	12B	Confirming availability of the Town Mobility fee for the residential development of the property at Dunnwoody Lake	Approved	funding to be presented to Council in Carryforward Budget Amendment for 1 st reading in January	Completed
Jun-16	12C	Approving a request for a Final Plat "Dunnwoody Lake"	Approved	PD could not produce ticket data, they are starting to track tickets issued (reference attached). Funding for speed monitoring devices are to be presented to Council in Carryforward Budget Amendment for 1 st reading in January	Completed
Jun-16	12D	Agreement with Miami Lakes Soccer Club Inc.	Approved	Implement and Execute contract	Completed
Jun-16	13A-I	Principles of Inclusion for individual with special needs	Approved	Implement amendment into the Budget	Completed
Jun-16	13B	Minimum Lake Maintenance standards	Approved	Awill seek proposals from new A/E and funding allocated for this FY	In Progress/On Going
Jun-16	13C	Beautification Projects	Approved	Execute contract	Completed
Jun-16	13D	Creation of Protocol for incident notification to the Town Manger/ staff and elected officials	Approved	reassign to Planning; In January	Completed
Jun-16	13E	Non-Binding Straw ballot Question: Re Payment of Legal Fees to Mayor Michael Pizzi	Withdrawn		Completed
Jun-16	13F	Charter Amendment Procedure	Withdrawn	Execute Contract	Completed
Jun-16	13G	Black Olive Tree Removal Program	Approved	Second Reading in February	Completed
Jun-16	13H	Drug Awareness/ Prevention Campaign	Approved	Special Call	Completed
Jun-16	13J	Loitering at Par 3 Central Park	Deferred		Completed
Jun-16	13K	Event Honoring 15th Anniversary of Sep 11th	Approved	Staff will support Dade Christian Program, No funds available	Completed

Jun-16	13L	Hurricane Season Awareness	Approved	Hurricane information shared on social media; hurricane plan placed on website	Completed
Jun-16	13M	Workforce Housing	Approved	Send a letter to the county opposing to the work force housing	Completed
May-16	10B	Reso: Awarding Contract for Facilities Technician	Approved	Execute contract for Facilities Technician Services to D & M Construction of Dade County, Inc., LA Perla Contractors, Inc., and Eskimo Air Conditioning.	Completed
May-16	10C	Reso: Awarding Contract for invitation to bid 2016-26R FDOT Ground Maintenance	Approved	Execute contract for FDOT	Completed
May-16	10 D	Reso: Proclaiming the Week of May 16-23 as Infrastructure Week	Approved	Already scheduled the visits. Pending the Traffic Center for July	Completed
May-16	10 E	Reso: supporting adequate funding of the Low income Home Energy Assistance	Approved	Send a certified copy of this resolution to the members of Congress serving our Town.	Completed
May-16	10F	Reso: Requesting that MDX move forward with Incorporate New SR 924/ Gratigny	Approved	Ensuring that attorney amended	Completed
May-16	10F	Reso: Requesting that MDX move forward with Incorporate New SR 924/ Gratigny Parkway access Ramps to and from 67th ave	Approved	Ask the MDX to Perform traffic study on 67 as to impact of opening MDX line	Completed
May-16				Attorney is working on amending Language of reso.	Completed
May-16	11A	Ord: amending ordinance No 15-186 and No 16-190 for the Town Fiscal Year budget. Providing for creation of the Mobility Fee (first Reading)	Approved	Prepare Ordinance for second reading in June	Completed
May-16	11B	Ord: Adopting amendments to the Transportation element and the Capital Improvements. (First reading)	Approved	Passed on first reading at May meeting, then was sent to the State for review. Expecting 2 nd reading to occur in July.	Completed
May-16	12A	Reso: Site Plan Amendment for addition of enclosed air conditioned space to an existing Town house Unit	Approved	Send approval letter to applicant	Completed
May-16	13A	R.A.M.P it up Miami Lakes	Approved	Approved by Fire Department and began promoting in September	Completed
May-16	13B	Hedge Issue	Approved	2nd Reading in September	Completed
May-16	13c	Short Term Moratorium on Development	Disapproved	N/A	Completed
May-16	13D	Live public Comments	Disapproved	N/A	Completed
May-16	13E	Miami lakes Car Alternative and Anti- traffic Gridlock program	Approved	Authorize request pilot study to MPO for a transit HUB and bring back comprehensive plan prior implementation.	Completed
May-16	13F	Parking at Royal Oaks Park/Roberto Alonso Community Center	Approved	Incorporate P3 concept for retention area for Parking. Already provided estimates to Alex. Tony working on parking light estimate	In Progress/On Going
May-16	13G	Enhance Cyber security in Miami Lakes	Approved	Submit report to Town Council	Completed
May-16	16A	Attorney's Report	Approved	Abatement was negotiated	Completed
Apr-16	16B	Charter revision Voter's Guide	Approved	Third party review and guide was mailed	Completed
Apr-16	16A	Boat Storage Yard	Approved	Letter To Aviation department	Completed
Apr-16	14H	Avoidance of traffic obstruction	Approved	Post a calendar of events. Internally testing.	Hold

Apr-16	14G	Lobbyist Contract	Approved	Start process for RFP (Done). Award September.	Completed
Apr-16	14F	Implementation of Complete Streets Program	Modified motion Approved	Mobility fee approved on 4/25	Completed
Apr-16	14 E	Leveraging Technology for Council Meetings	Withdrawn		Completed
Apr-16	14D	Infrastructure across America- May 16	Approved	Write a Resolution, schedule Two site visits	Completed
Apr-16	14C	Budget Oversight and efficiency in Government	Deferred		Completed
Apr-16	14B	Acceleration our efforts to resolve traffic Gridlock	Approved	setting up a conference call with the MPO secretariat to discuss the Mayor's presentation to the MPO and how to go about it. The next MPO board meeting takes place Thursday, September 15, 2016 at 2:00 PM	Completed
Apr-16	13E	Reso: Establishing rate for Mobility Fee	Deferred	Approved on 4/25	Completed
Apr-16	14A	Faith Based Initiatives	Approved	Pending information from organization to advertise on the website and network pages	Completed
Apr-16				Planning grant found and awarded. Main & trimming opportunities ongoing search	Completed
Apr-16	13D	Preliminary plat for Dunnwoody Lake	Approved	Execute pre-plat approval	Completed
Apr-16	13C	Reso: Reso: Site Plan Amendment for property Located at 6723 Kingsmoor way	Deferred	Scheduled for May meeting	Completed
Apr-16	13B	Reso: Conditional use for Ana Mendez University	Approved	Provided resolution to developer	Completed
Apr-16	13A	Reso: Centre Lake Multipurpose Maintenance Special Taxing District for Dunnwoody lake	Approved	Provided resolution to developer	Completed
Apr-16	12A	Ord: Second Reading Creating Mobility Fee program	Deferred	Approved on second reading 4/25	Completed
Apr-16	11A	Ord: 1st reading Amending development sign code	Approved	Delay indefinitely	Completed
Apr-16	10G	Reso: Contract assignment for Maintenance and tree trimming services	Approved	Issue approval letter	Completed
Apr-16	10F	Reso: Authorizing additional construction administration services with ADA and budget revision	Approved	Budget revision in Munis	Completed
Apr-16	10E	Contract Change order: Concrete curb and Gutter Replacement	Approved	Pending execution	Completed
Apr-16	10D	Reso: Approve award to Zambelli Firework Manufactory company for the Town Fireworks Display	Approved	Pending execution	Completed
Apr-16	10C	Reso: Agreement with MDC providing for FEMA drainage projects	Approved	Pending county for approval	Completed
Apr-16	10B	Reso: Agreement with amending MDC for quality neighborhood improvements	Approved	Pending county for approval	Completed
Mar-16	10B	Reso: Awarding Contract for invitation to bid 2016-2018 Bus Stop and Street signals to Sign and Graphic Solutions Inc	Approved	Execute Contract	Completed
Mar-16	10C	Reso: Expressing Opposition to School Overcrowding	Approved	Transmittals to MDC school board	Completed
Mar-16	11A	Ord: Amending Chapter 13, Article VI, Division 1, Section 13-1608, Roofs. Inclusion in the Code. Second Reading	Approved	Include in the Municode	Completed
Mar-16	12A	Reso: Stablishing Sports Hall of Fame committee	Approved	Pending Committee appointments	Completed
Mar-16	13A	87 Avenue Speed Concern	Approved	Plans under review by the County	Completed
Mar-16	13B	Reso: Supporting The low income Home Energy Assistance Program (LIHEAP)	Approved	Prepare resolution for adoption on May agenda	Completed
Mar-16	13C	Charter Review Process	Deferred		Completed

Mar-16	15A	Senior Classes	Approved	Approved to transfer funds for remainder of FY 15-16. State funded classes to begin on August 22	Completed
Mar-16	15B	Transportation Initiatives	Approved	Workshop held on April 9th	Completed
Mar-16	16A	Sabal Palm Park	Approved	Send a letter to adjunct property owner's attorney	Completed
Feb-16	10B	Contract for design services for safety Routes to School.	Approved	Execute the contract	Completed
Feb-16	11A	Roof Article VI Division 1 section 13-1608 Amendment - First Reading	Approved	Ordinance approved in March 2016	Completed
Feb-16	12A	Amend TOML fiscal Year 2015-2016 Budget 2nd Reading; items 16A and 16 C were included	Approved	Load into financial system	Completed
Feb-16	13A/B	Miami Lakes Traffic	Approved	Plan presented at March council meeting	Completed
Feb-16				Schedule workshop to educate residents	Completed
Feb-16				Review with the Mayor and send the letter to MDX asking to prioritize solution for the west side 87th Ave and Gratigny	Completed
Feb-16				complete Resolution for 170 st	Completed
Feb-16				On April 28 via e-mailed letter, FDOT advised that they will require the County and City of Hialeah to pass a joint resolution in order for FDOT to consider our request to go forward with the Bridge Park.	Completed
Feb-16				letters sent on to the County (sent July 6, 2016) and the City of Hialeah (sent June 15, 2016) requesting their support for a Joint Resolution establishing the pedestrian mobility bridge park on NW 154th Street and opposing the opening of 170 St.	Completed
Feb-16	13C	Adoption of comprehensive Senior Program	Approved	Pending: Delay in Dunwoody commercial site	Hold
Feb-16	13D	Miami-Dade County Infrastructure Bill	Approved	Council approved supporting the bill	Completed
Feb-16	13E	Adopt traffic solutions into the Comprehensive Master Plan	Approved	Passed on first reading at May meeting, then was sent to the State for review. Expecting 2 nd reading to occur in July.	Completed
Feb-16	13F	Campaign Reform	Withdrawn	N/A	Completed
Feb-16	15A	Site Visit to 151th street and 153rd street	Deferred		Completed
Jan-16	10B	Agreement with FDOT for Underpass	Approved	Agreement has been finalized; work completed.	Completed
Jan-16	10C	Adopt Hall of Fame criteria	Approved	Criteria completed and adopted	Completed
Jan-16	10D	Approve contract with Century Link for Internet Services	Approved	prepare contract/Execute agreement	Completed

Jan-16	11A	Budget Amendment for FY 15-16 (1st Reading)	Approved	2nd Reading in February/ Put item into Novus	Completed
Jan-16	12A	Ordinance on 2nd reading - Land Use Amendment for non-conforming uses	Approved	Prepare final version with all amendments (2)	Completed
Jan-16	13A	Conditional Use approval of University	Approved	Load into property database	Completed
Jan-16	14A	Amending Park and facilities rental fees	Approved	Fees implemented; updating eTrac system for March 1 roll out	Completed
Jan-16	14B	Amending Council Rules for special presentations	Approved	Done and Ready to be Posted	Completed
Jan-16	14C	Resolution to Fed/State on protecting students	Approved	Send Resolution to Fed/State	Completed
Jan-16	14D	Contract for Streetscape on Main Street and Miami Lakes Drive	Approved	Execute contract and hand-off	Completed
Jan-16	15A/B	Naming of Brianna Vergara Road	Approved	Already installed	Completed
Jan-16	15C	Take Pride Miami Lakes	Approved	Marketing Plan presented to Council in April. Campaign launched in April	Completed
Jan-16	15D	ALS transport unit for station 64	Approved	Prepare letter to county	Completed
Jan-16	15E	Code Compliance and Resident Relief	Disapproved	N/A	Completed
Jan-16	15F	Evaluate creating zoning overlay for economically depressed areas	Approved	Recommendations presented on 3/16	Completed
Jan-16	15G	Breanna Vergara Rule Amendment	Approved	CPR Draft policy under review by Athletic Clubs/groups; Draft finalized and feedback pending from Sports groups	Completed
Jan-16			Approved	Draft Personal Training license and use policy being finalized	Completed
Jan-16	15I	Eko Roof	Approved	2nd reading conducted in 3/16	Completed
Jan-16	15J	Youth Programs Enhancement	Approved	Report provided at July Budget Workshop. Future programming to be added as pay for play	Completed
Jan-16			Approved	Discuss renewal with soccer club	Completed
Jan-16			Approved	Proposal for franchise of private trainers	In Progress/On Going
Jan-16	15H	Miami Lakes Water Protection	Deferred	N/A	Completed
Dec-15	6A	Amendment to Code enforcement Amnesty Program	Approved	Extensions were approved	Completed
Dec-15	7A	approve settlement in the matter of Pizzi vs Town of Miami Lakes	Approved	Execute settlement and pay	Completed
Dec-15	7B	Approve contingent Fee Retainer between TOML and Trujillo Vargas Ortiz Gonzalez LLLP	Approved	Execute engagement agreement	Completed
Dec-15	7C	Awarding Contract N. 2015-72 Design services for canal bank stabilization	Approved	Agreement executed	Completed
Dec-15	10A	Assign CRW contract to Sungard Public Safety	Approved	Execute agreement with legal	Completed
Dec-15	10B	Write-off of certain false alarm fees and /or fines	Approved	write-off	Completed
Dec-15	10C	Agreement with Easton Group and Graham Companies for a Miami Lakes Marketing Campaign	Approved	Execute agreement	Completed
Dec-15	10D	Grant Agreement with FDEP for Lake Sarah Drainage Improvements	Approved	FDEP lake Sarah Agreement	Completed
Dec-15	10E	Approval of Fabrication and Installation of Park Signage to Sign & Graphic Solution Inc. (DBA Fast Signs of Miami Lakes)	Approved	All park rules signage installed at major parks; awaiting production of entry signs at ML Park East and West due in September	Completed
Dec-15	13A	Canopy Creation and Protection Act	Approved	Ordinance creating standard tree for Miami Lakes/Pending draft code language	In Progress/On Going

Dec-15	13B	Public Safety Campaign and Neighborhood Outreach Program	Approved	Marketing campaign/"Hide it, Lock it or Loose it". Materials printed. Coordinated with PD for distribution at HOA/Community meetings	Completed
Dec-15	13C	Miami Lakes Facebook	Approved	Nicole to manage event advertisement/ reported back in July. Campaign was successful budgeted for FY 16-17	Completed
Dec-15	11A	Ordinance 1st reading - Approve retaining Nonconforming Uses	Approved	Prepare item for 2nd reading	Completed
Dec-15	11B	Ordinance 1st reading - Implement mobility concurrency program	Approved	Prepare item for 2nd reading	Completed
Dec-15	11C	Ordinance Amending Code Enforcement Lien Amnesty Program Ordinance	Approved	Provide for a limited extension	Completed
Dec-15	12A	Approved Conditional use for a nonpublic educational facility located at 15050 NW 79th Court	Deferred	N/A	Completed
Dec-15	12B	Creation of a Charter Revision Commission	Approved	Organize initial meeting	Completed
Dec-15	12C	Award of contract for tree & palm purchase, installation, removal and relocation services	Approved	Prepare contract for execution	Completed
Dec-15	13D	Amendment to Sec. 6.1 Special presentation of the special rules of order of Miami Lakes	Approved	Prepare resolution to implement change	Completed
Dec-15	13E	Student Protection Act	Approved	Reso prepared and approved	Completed
Dec-15	13F	Private Parking Canopy at Business Parks	Approved	Doing Research	In Progress/On Going
Dec-15	13G	Tony Nathan Proclamation	Approved	Proclamation done in January	Completed
Dec-15	13H	Opposition to School Overcrowding	Approved	Reso to urge school branch to modify boundaries	Completed
Dec-15	13I	Miami Lakes- A Golf Friendly Community	Approved	Golf Cart- Staff to come back with recommendations & cost/ mobile friends env. (Report)	Completed
Dec-15	13J	Promotion of Miami Lakes Business Act	Approved	re-iterate policy to use local vendors	Completed
Dec-15	13K	Tree Trimming Improvements	Deferred	N/A	Completed
Dec-15	14A	Office 365 and Migration to the Cloud	Approved	Evaluation complete, testing underway for implementation	Completed
Nov-15	11B	Assign CRW's permitting & code enforcement software system to Sunguard Public Safety; continue software maintenance and agreement with Sunguard (Rey)	Deferred	N/A	Completed
Nov-15	11C	Adoption of Town's 2015-2025 Strategic Plan	Approved	Print and post revised version	Completed
Nov-15	12A	Ordinance 1st reading Amending Development Regulations to retain non conforming uses	Approved	Schedule for second hearing	Completed
Nov-15	13A	Approval of Alternative Site Plan for Dunnwoody Lake	Approved	Provide copy of resolution to Lennar	Completed
Nov-15	13B	Approving preliminary plat entitled Loch Ness Gardens	Approved	Provide copy of resolution to Applicant	Completed
Nov-15	13C	Supporting establishment of Centre Lake Community development district	Approved	Provide copy of resolution to Lennar	Completed
Nov-15	13D	Approving alternative methods for final concurrency determination for transportation for the residential Dunnwoody Lake	Approved	No additional steps	Completed
Nov-15	13E	Accepting Madden's Hammock Parcel	Approved	Pending receipt of deed	Completed
Nov-15	13F	Reso: Modifying FY14-15 budget	Approved	Incorporated in Budget System	Completed
Nov-15	14A	Canopy Creation and Protection Act	Deferred	N/A	Completed
Nov-15	14B	Public Safety Campaign and Neighborhood Outreach Program	Deferred	N/A	Completed
Nov-15	14C	Miami Lakes Social Media	Deferred	N/A	Completed
Nov-15	14D	Lobbyist Registration and Government Transparency Act	Deferred	N/A	Completed
Nov-15	14E	Private Parking Canopy at Business Parks	Deferred	N/A	Completed
Nov-15	14F	Town Legal Services	Deferred	N/A	Completed
Nov-15	14G	Town Police Contract	Deferred	N/A	Completed

Nov-15	14H	Committee Rules	Deferred	N/A	Completed
Nov-15	15A	Office 365 and Migration to the Cloud	Deferred	N/A	Completed
Nov-15	15B	Miami Lakes Economic Sustainability	Deferred	N/A	Completed
Nov-15	15C	Town Educational Programs	Deferred	N/A	Completed
Nov-15	15D	Toy Drive	Approved	Organize collection	Completed
Nov-15	15E	Town Personnel Manual	Deferred	N/A	Completed
Nov-15	16A	Town of Miami Lakes 15th Year Anniversary Celebration	Approved	Event completed	Completed
Oct-15	12A	Adopt recommendation for improvement of transportation from Summit	Approved	Incorporate into strategic plan	Completed
Oct-15	13A	Express support for Miami Lakes Police Department	Approved	No follow action required	Completed
Oct-15	13B	Support our Law Enforcement by Hanging Blue Ribbons	Approved	Order ribbon for Council	Completed
Oct-15	13C	Discuss intent of our Town Charter	Approved	Schedule workshops for TC	Completed
Oct-15	13D	Protecting Youth from Accessibility and Exposure to Drug Paraphernalia	Approved	Draft language to restrict placement of drug paraphernalia	Hold
Oct-15	13E	Miami Lakes Economic Growth Act	Approved	Manager to designate single point of contact. Meet with Mayor and Councilmember Mestre to discuss options	Completed
Oct-15	13F	Wall facing major streets and avenues. Explore alternatives for non-conforming uses	Approved	Ordinance approved in January 2016	Completed
Oct-15	13G	Blocking of roads by utility companies	Approved	Memo sent to utility companies again as a reminder and working on establishing fines.	Completed
Oct-15	13H	Miami Lakes Unity & Civility Act	Deferred	N/A	Completed
Oct-15	13I	Cellular Antennas in our Parks	Approved	Ordinance is drafted. Nancy has seen it. With Town Attny. To be brought with Telecom in ROW ordinance.	In Progress/On Going
Oct-15	13J	Miami Lakes Volunteer Services Program	Deferred	N/A	Completed
Oct-15	15B	Legislative Priorities	Approved	Send to State Reps and Lobbyist	Completed
Oct-15	15C	Sudden Cardiac Arrest Awareness Policy	Approved	Document and disseminate policy	Completed
Sep-15	13D	Business Tax Receipt Transparency	Approved	Include information in renewal package in June	Completed
Sep-15	13F	Miami Lakes United Soccer Club	Approved	Agreement being negotiated with scheduled June Council meeting approval date	Completed
Sep-15	13G	Creation of Town Ordinance Related to Human Trafficking	Approved	Prepare Ordinance	In Progress/On Going
Apr-15	12C	Accepting donation of land from Graham Companies know as Par-3 Golf Course	Approved	Perform environmental study & design concept	In Progress/On Going
Apr-15	13A	Mega-mall in Northwest Miami-Dade	Approved	Schedule workshop for council and residents	Hold
Feb-15	12A	New business: 154 St Overpass Passive Park	Approved	Incorporated into Strategic Plan	Completed
Oct-14	11D	Procurement in the New Era of Transparency and Innovation	Approved	Re-do procurement ordinance	In Progress/On Going
Jul-14	12C	Educational Video on Open Permits and Violations	Approved	Completed BTR video, Facility rental (pending implementation of new software) and online services pending	Completed
Jun-14	12D	Purchase furniture for Marina	Approved	Order in progress; arrival estimated for early July	Completed
Feb-14	11I	Implement an Honor Code ordinance	Approved	Monitor implementation by MDC	Hold
Jan-14	12B	Investigate LPR systems	Approved	Incorporate into FY 17 budget	Completed

Jan-14	12C	Pursue creation of a Miami Lakes Zip Code	Approved	US House of Representatives passed HR 6303, a bipartisan bill that includes a section specifically stating that the Town of Miami Lakes should receive an independent ZIP Code no later than September 2017. The bill now heads to the Senate	In Progress/On Going
Dec-13	12H	P-Card Rebates	Approved	Report Sent	Completed
May-13	10B	Boats, Commercial Vehicles & Recreational Vehicles	Approved	Send a letter to the aviation Department showing the Town interest.	Completed