

Date	Item Number	Item Description	Post Meeting Status	Item Next Step	Status of Efforts
Jan-19	10B	Award the contract for Southeastern Engineering Contractors	Approved	Execute Resolution and the Contract	Completed
Jan-19	10C	Award the Canal Bank Stabilization Phase II project to Arbor Tree & Land DBL ATL diversified	Approved	Execute Resolution and the Contract	In Progress/On Going
Jan-19	11A	"Required Landscaping " of the Land Development Code	Approved	Ptprepare Ordinance for Second Reading in February	In Progress/On Going
Jan-19	11B	The stablishment of a long -term infrastructure renewal and replacement fund	Approved	Ptprepare Ordinance for Second Reading in February	In Progress/On Going
Jan-19	11C	Amending the Town Fiscal Year 18-19 Budget	Approved	Ptprepare Ordinance for Second Reading in February	Completed
Jan-19	12A	The TOML setting forth Legislative Priorities for fiscal year 2019-2020	Approved	Visit to Tallahassee 1/23/19	Completed
Jan-19	13A	Town Manager Selection Committee	Approved	Modify the Ordinance	In Progress/On Going
Jan-19	13B	Town Attorney	Approved	Explore the possibility of add Lorenzo Cobiella as Assistant Town Attorney. Special Call Meeting to approve	Completed
Jan-19	13C	Public Transportation and Traffic Summit	Approved	Research a coalition with NW Dade to develop future transportation projects	In Progress/On Going
Jan-19	13D	Little Free Library	Approved	Approach Residents for sponsoring and Maintain. Install 12 in MCC - West Park	In Progress/On Going
Jan-19	13E	2020 Census	Approved	Promote at Town Events.	In Progress/On Going
Jan-19	13F	Strategic Plan Iniciative	Approved	Implement live remore Public Comments beginning in February Council meeting	Completed
Jan-19	13G	Blasting Committee	Approved	Get Liason appointed to the Committee and set up the first meeting	Completed
Jan-19	13H	Sober Homes	No action		Completed
Jan-19	15A	Town Seal on FDOT VMS Structure	Approved		In Progress/On Going
Dec-18	10B	Award Contract with H&R Paving Inc	Approved	Execute Resolution and the contract	Completed
Dec-18	10C	Award Contract for Software LTD	Approved	Execute Resolution and the contract	Completed
Dec-18	10D	Utilize CDW Government LLC	Approved	Execute Resolution and the contract	Completed

Dec-18	11A	Extending Manager Selection	Withdraw		Completed
Dec-18	11B	Speed Study Balgowan Rd.	Approved	Reaserch and send the request to the County	In Progress/On Going
Dec-18	11C	Manager Selection	Approved	Mr. Pidermann will start on February 1st, Contract for Mr. Alex Rey should be change before / Special Call meeting in December to negotiate Contracts	Completed
Dec-18	11D	Saturday Town Hall Hours or extend office hours	Approved	Evaluation and comeback with recommendations	In Progress/On Going
Dec-18	11E	Resolution Directing The Town Manager to Ban or Restrict the Use of Glyphosate -Base herbisides in Public park , lakes and other Town property	Approved	Cost alternatives and research on the impact of it. Tony Grounds and Ximena Lakes	In Progress/On Going
Dec-18	11F		Approved	Change council Meeting for the 2nd week of every month, with some variations on this year in June and July.	Completed
Dec-18	11G	Change Council Meeting Date Ceasar Mestre public Safety Act	Approved	Post officers at Movies in the park	Completed
Dec-18	11H	Town of Miami Lakes Police Reserve Program	Approved	Implement a reserve program	In Progress/On Going
Dec-18	11I	Historical Society Committee	Approved	Resolution to eliminate the Committee	In Progress/On Going
Dec-18	11J	Reduce Speed Limit on Miami Lakeway North and Miami Lakeway South	Approved	Reaserch and send the request to the County	In Progress/On Going
Dec-18	12B	Miami Lakes Optimist Club Contract	Approved	Finalize Contract Negotiations	In Progress/On Going
Dec-18	12C	Relocation Funds for the Cultural affairs Committee	Approved	Move the Money for the Disco Concert	Completed
Dec-18	12D	January Council Meeting Date	Approved	January 15th	Completed
Oct-18	10B	Award Contract to Windmill Gate Road Improvement project to Metro Express	Approved	Execute Resolution and the contract	Completed
Oct-18	10C	Award of a contract for Miami Lakeway South Resurfacing project to H&R Paving	Approved	Execute Resolution and the contract	Completed
Oct-18	10D	Award Contract for Repair of sidewalk trip hazards to Florida Sidewalks Solutions	Approved	Execute Resolution and the contract	Completed
Oct-18	10E	Award Contract for information technology services to Lansighty Technology,LLC	Approved	Execute Resolution and the contract	Completed
Oct-18	11A	Ord: Relating to Permitted roofing types for Single family and two Family Buildings (Frist Reading)	Approved	Prepare ordinance for Second reading at Special Call mtg	Completed
Oct-18	11B	Ord: Entitled Decks and walkways, permitting a Deck to be located withing the located street side yard setback of corner lots for properties zones RU-1Z (First Reading)	Deferred	Prepare ordinance for First reading in Nov	Hold
Oct-18	11C	Ord: Community Residences (First Reading)	Approved	Prepare ordinance for Second reading at Special Call mtg	Completed
Oct-18	11D	Ord: Cannabis Dispensaries, Medical marijuana treatement Facilities and independent testing Laboratories (First Reading)	Approved	Prepare ordinance for Second reading at Special Call mtg	Completed
Oct-18	12A	Adopting the Town's 2015-2025 Strategic plan revised strategic priority, new goals and new Iniciatives	Approved	Execute Resolution and add a new assignment, project managers to be deterimed	Completed
Oct-18	13A	Renewal and replacement fund	Approved	Draft ordinance for Jan & Feb	Completed
Oct-18	13B	New Manager Selection	Deferred	No action	Completed
Oct-18	13C	Special Taxing Districts	Approved	Resolution to January Council mtg	Completed

Oct-18	13D	Contract Review Committee (Police Services)	Approved	Perform cost analysis by December	In Progress/On Going
Oct-18	13E	Miami Lakes Strategic Plan	Approved	Workshop to educate residents	In Progress/On Going
Oct-18	13F	TOML Participatory Budgeting	Withdrawn	No action	Completed
Oct-18	13G	Sober Homes Resolution	Approved	Send resolution to Fed congress	Completed
Sep-18	10B	Public Art Concept Submitted by Rafael Consuegra and Selected by Miami Dade County Cultural Affairs Committee	Approved	Execute Resolution and the contract	Completed
Sep-18	10C	Approving the Purchase of LPR cameras with Unicom Government Inc.	Approved	Execute Resolution and the contract	Completed
Sep-18	10D	Approving the recommendation award to Bank United Inc.	Approved	Execute Resolution and the contract	Completed
Sep-18	11A	Approving the award contract for an upgrade to trackit 9 to Superion,LLC	Approved	Execute Resolution and the contract	Completed
Sep-18	11A-A	NW 67th Ave widdening Project/ Agreement with Developer	Approved	Execute Resolution and the contract	Completed
Sep-18	11A-B	NW 154th Street adaptative signalization project / Agreement with Developer	Approved	Execute Resolution and the contract	Completed
Sep-18	11C	Reso: Creation Royal Oaks section 1 Advisory Committee	Withdrawn	Royal Oaks HOA Map	Completed
Sep-18	12A	Broadband Internet at Town Hall	Approved	Execute Resolution and the contract	Completed
Sep-18	12B	Meet and Greet for Town Manager Finalist	Approved	Event schedule for October 24th	Completed
Sep-18	12C	Blasting advisory Board	Approved	Special Call to be held Sep 18th, Draft a reso creating a committee	Completed
Sep-18	12D	Garden Club Blue Star Donation	Approved	Issue approval letter	Completed
Sep-18	12E	Change to the Council Meeting agenda	Approved	Changing the Council of Bussines on the Council Meeting agenda. The Order of Bussiness (Deferrals / additions/ Deletions) prior Public comments	Completed
Sep-18	14F	Education Advisory Board Request	No Pass		Completed
Jul-18	10B	Awarding work order for the Park and Ride Facility assesment study to Kimley Horn	Approved	Execute Resolution and theWork Order	Completed
Jul-18	10C	Reso: Authorizing to Execute Federally Funded Subaward and grant Agreements for FEMA	Approved	Execute Agreement	Completed
Jul-18	10D	Reso: Awarding two contracts for Litter Control services for Row and Town Parks	Approved	Execute Resolution and the contract	Completed
Jul-18	11A	Ord: Adopting a Non-Advalorem Roll for special assesment Districts. (First Reading)	Approved	Have in August Final Meetings with Residents and preare for second reading in September	Completed
Jul-18	12A	Ord: Town's Sidewalk network (Second Reading)	Approved	Adopt the Ordinance and send to municode	Completed
Jul-18	13A	Reso: Recapture of Road Impact Fees Paid to Miami Dade County	Approved	Send Resolution to the County	Completed
Jul-18	13B	Apply for and If approved execute a Grant Application with Enterprise Florida nd Florida dep. For Economics	Approved	Apply to the grant with Enterprise Florida	Completed
Jul-18	13C	Reso: Town's Proposed Millage rate	Approved		Completed
Jul-18	13D	Reso: Modifying the Budget aproved and Admend Ordinance	Approved	Modified Budget	Completed
Jul-18	13E	Reso: Transfer capital Projects fund -storm water Improvements contingency reserve item to Lake Sarah Roadway and Drainage	Approved	Transfer Funds	Completed
Jul-18	13F	Adopting the Town's Strategic plan 2015-2025	Approved		Completed
Jul-18	13G	Reso: Ammending the committee Rules, regulations and procedures			Completed
Jul-18	14A	Roofing Resiliency: Metal Roof and Plastic Roof	Approved	Schedule LPA to Town Council in Oct	Completed

Jul-18	14B	Options for Dedicated Fire Rescue Unit at Station 64	Approved	Explore Alternatives	In Progress/On Going
Jul-18			Approved	Change the Council parking Space for a Purple Heart Parking space	Completed
	14C	Town Hall Purple Hearth Parking Space			
Jul-18	14D	Good Government Training / education Semminar	Approved	Allocate in the Budget	Completed
Jul-18	14E	Flag Futball Turf	Approved	Draft being Finalized	Completed
Jul-18			Approved	Contact Soyapango representatives to coordinate the import process	Completed
	16C	Donations of Osolete Equipment			
Jul-18	16D	Request Reallocation of Funds for the Elderly Affairs Committee	Approved	Relocate Funds From	Completed
Jul-18	16E	Joining the Seawall Coalition	Approved	Execute agreement	Completed
Jun-18	10B	Reso: Award a contract for Custodial Services to Janitorial Supplies	Approved	Execute Resolution and the agreement	Completed
Jun-18	10C	Athorize the Mayor to excecute a letter to be recognized for the Town as an AARP age friendly communities designation	Approved	Letter to be drafted by Office of the Mayor	Completed
Jun-18	10D	Reso: Authorizing the Town Manager to Piggyback state contract for information Technology	Approved	Execute Resolution and the contract	Completed
Jun-18	10E	Reso: Authorizing Miami Dade County contracts with Kent Security Services, Inc and Security Alliance LLC, and City of Miami	Approved	Execute Resolution and the contract	Completed
Jun-18	10F	Reso: Approving award for Miscelaneous concrete work sidewalks to Maggolo inc and R&G engineering	Approved	Execute Resolution and the contract	Completed
Jun-18	10G	Reso: authorizing to piggyback Miami Dade county contract with Solitud Lake Management	Approved	Execute Resolution and the agreement	Completed
Jun-18	11A	Ord: Town's sidewalk network (first reading)	Approved	Prepare ordinance for Second reading in July	Completed
Jun-18	12A	Ord: Exterior surface paint and protection of commercial and industrial structures (Second Reading)	Approved	Adopt the Ordinance and send to municode	Completed
Jun-18	12B	Ord: Site plan application requirements, amending section 13-304e (1) , "Site plan approvals - applications"	Approved	Adopt the Ordinance and send to municode	Completed
Jun-18	13A	Development Code for a Final Plat entitled "TGC Lakeside"	Approved	Execute Resolution and the agreement	Completed
Jun-18	13B	approving site plan for the property located at commerce way and 82nd ave, Miami Lakes	Approved	Execute Resolution and the agreement	Completed
Jun-18	14A -16B	Reso: Town's antidiscrimination Policy	Approved	Review the administration order including the elective officials and attached the ordinance. Schedule training	Completed
Jun-18	14B	Reso: establishing preliminary assessment rates for each of the six special Taxing Districts	Approved	Send rates to the Property appraiser on June 11th	Completed
Jun-18	14C	Reso: Placing a Non-Biding straw ballot measure on the special election ballot for Miami Lakes, adopting 4.6% grachise fee agreement with Florida Power Light	Table	No Action	Completed
Jun-18	15A	Field For Local Girls Softball Team	Approved	Staff to meet with softball team to accommodate their games into the optimist park schedule	Completed
Jun-18	15B	Tree Canopy Resolution by the Neighborhood improvement Committee	Approved	No action	Completed
Jun-18	15C	Sober Homes Legislation Resolution	Approved	First reading at October town council	Completed

Jun-18	15D	School Safety and Appropriation for Public School Policy Officer/ School Resource Officer	Approved	the Town Manager to meet with the representatives of the Police and ask them if they are willing to waive that rule only for this extraordinary circumstance and only for this short period of time. Community workshop was held in Jul 19th 2018	Completed
Jun-18	15E	Resolution requesting that the Miami Dade Supervisor of elections place the Miami Lakes Municipal elections first on the ballot	Approved	Florida statue doesn't allow the Town to do it	Completed
Jun-18	15F	Charity Events	Approved	Prepare a plan for casino night and Mayor Chess challenge	Completed
Jun-18	1G	Free the Girls Campaign	Approved	Anounce in Social Media and place a box for the donation in Town Hall	Completed
Jun-18	16A	Traffic Study for the Closure of Egan Lane	Approved	Prepare agreement with Kimley Horn for the Traffic study to submit to the County	Completed
Jun-18	16C	Undergrounding FPL in Lake Patricia and Lake Katherine	Approved	Prepare a Workshop for July 24 2018 in the Youth Center	Completed
Jun-18	16E	Zero Lot Line Patios	Approved	First reading at October town council	Completed
May-18	10B	Reso: Authorizing to Utilize City of Miami Beach Contract for Fencing Services	Approved	Execute Resolution and the agreement	Completed
May-18	10C	Reso: Awarding work order for Miscelaneous contruction engineering services for CEI Services on the safety routes to school	Approved	Execute Resolution and Work Order	Completed
May-18	10D	Reso: Authorizing the Town Manager to utilize City of Pembroke Pines contract for Security guard services	Approved	Execute Resolution and the agreement	Completed
May-18	11A	Ord: renaming Chapter 16 to " Property standars and Nuisances" First Reading	Approved	Prepare ordinance for Second reading in June	Completed
May-18	11B	Ord: Amending Section 13-304e (1) "Site Plan Aprovals - Aplications" epeling the requirement tat twelve copies of a site plan for public hearing consideration be submitted. First Reading	Approved	Prepare ordinance for Second reading in June	Completed
May-18	12A	Reso: Amending transportation master plan to include the extension of the outer left turn lane on NW 154 st.	Approved	Execute Resolution and include the outer left turn in the transportation plan	Completed
May-18	12B	Reso: approving award contracts for ground Maintenance services for MLOP and ROP to Brightview Landscaping , Inc and Greensource Landscaping & sports Turf	Approved	Execute Resolution and the agreement	Completed
May-18	12C	Reso: Apllyand if awarded accept a FDOT County Incentive grant program "CIPG"	Approved	Apply to the CIPG oprogram	Completed
May-18	12D	Reso: Supporting Miami Dade County's donation of property Located at 6100 NW 153 St	Approved	Send Resolution to the County	Completed
May-18	12E	Reso:Providing for submission to the electors for approval or disapproval of proposed charter amendment	Withdrawn	No Action	Completed
May-18	13A	First Miami Lakes Social Media(Specifict topic to workshop)	Approved		Completed
May-18	14B	Undergrounding FPL in Lake Patricia	Pulled	June Meeting	Completed
Apr-18	10B	Res: Approving MOA between Florida division of Emergency Management (FDEM)and The TOML	Approved	Execute Resolution and the agreement	Completed
Apr-18	10C	Reso: Modifying the Budget approved by ordinance 17-213	Approved	Execute Resolution and Modify the Budget	Completed

Apr-18	10D	Reso:" approving FDOT local Agency program (LAP) supplemental agreement for the construction of the SRTS Miami Lakes Elementary School; Safe Routes to school project	Approved	Execute Agreement	Completed
Apr-18	10E	Reso: apporoving the award Contract for the Costruction of the Safe Routes to school to Star Paving, corp	Approved	Execute Resolution and Work order	Completed
Apr-18	10F	Reso: Approving award of contract for Design services on the Miami Lakes Optimist Park to Bermello Ajamil & Partners, Inc	Pulled		Completed
Apr-18	10G	Reso: Modifying Resolution 2004-234 which created Neighborhood matching grants in order top include bike racks into program	Approved	Execute Resolution and Work order	Completed
Apr-18	11A	Ord: Ammending Section of the Code 2.55© (4) (Second Reading)	Approved	Adopt the Ordinance and send to municode.	Completed
Apr-18	12A	Reso: Providing for submission to the electors for approval or disapproval of a proposed charter amendment; calling a special election on the proposed amendments to the Town charter to be held on August 28; 2018	Approved	Execute the Resolution and start the process to call special elections in August	Completed
Apr-18	12B	Supporting FDOT NW 77th Court right turn Lane Expansion project	Approved	Send a letter to FDOT supporting the project	Completed
Apr-18	13A-C-G-D	School Safety	Approved	Workshop on school safety in July 2018. Refer to June 2018 15D item	Completed
Apr-18	13B	One for One regulation reduction	Approved		Completed
Apr-18	13D	Support Give a ball, spread the love program	Approved		Completed
Apr-18	13E	Review and Update of Employee Discrimination and/or Harassment policy	Approved	Go through the state new policy and the Town policy and compare , comback with ideas to implement in June Council Meeting	Completed
Apr-18	13F	Charter Members evaluation	Approved	new Town Manager and town attorney to draft evaluation process	Hold
Apr-18	15E	Loch Lommond Special Taxing Districts	Approved	Inform Loch Lomond HOA to submit a letter of agreement with the Town accepting 20%of the Deficit; talk with the County to accelerate the process	Completed
Apr-18	15F	Town Manager's Vacation	Approved	July 25th - August 11	Completed
Mar-18	11A	Ord: Amending Section 2.55(c)(4)Town Manager selection process (First Reading)	Approved	Prepare for second Reading in April 3rd	Completed
Mar-18	12A	Ord: FPL Electric Franchise (Second Reading)	Table	Prepare referendum language for TC approval	Completed
Mar-18	12B	Ord: Conditional Uses (Second Reading)	Approved	Adopt the Ordinance and send to municode. Send letter to businesses. Provide language for letter.	Completed
Mar-18	12C	Ord: Ammending the Official Zoning Map to rezone a Property located at 14575 NW 77 Ave (Second Reading)	Approved	Modify map. Finalize application form.	Completed
Mar-18	13A	Reso: Variance from Section 13-545 to permit a three story building and a variance from section 13-545(C) reducing the required front setback from 25 feet to 20 feet	Approved	Execute resolution. Update record in TRAKiT.	Completed

Mar-18	14A	Reso: renaming the special needs committee to the special needs advisory board	Approved	Select staff liason	Completed
Mar-18	14B	Reso: qualification and serch method for the appointment of a town manager	Approved	Advertise position	Completed
Mar-18	15A	Amendment to Town Council Terms Limits	Approved	Draft language for ballot to be approved by TC	Completed
Mar-18	15B	Government Center - 2010 Special obligation Bond -BAB	Approved	FA Agreement and analysis. Present recommendation to Council for April meeting	Completed
Mar-18	15C	Royal Oaks Park Neighborhood	Approved	Meet with resident to identify needs and discuss process for STD	Completed
Mar-18	16B	Comercial and Industrial Parking Canopies	Approved	Close the item	Completed
Mar-18	16C	Request by Youth activities Task force for reallocation of founds	Approved	Allocate funds from Winterfest to Halloween	Completed
Mar-18	16D	Annual Calendar for Workshops	Approved	Schedulling workshops for 3rd Tuesday of each month	Completed
Mar-18	17A	Attorney report	Approved	Transfer 50k from the General litigation to Lydecker Pizzi case	Completed
Feb-18	10B	Reso: Awarding a Work order fr Lake Quality assesment not exced \$36,269.89	Approved	Execute Resolution and Work order	Completed
Feb-18	10C	Reso: Award a contract to RJ Behar & Cmpany, Inc for miscellaneous Construction engineering & inspection	Approved	Execute Resolution and Contract	Completed
Feb-18	10D	Reso: Scheduling a special election on August 28, 2018	Approved	Scheduling the special election for August 28th	Completed
Feb-18	10E A-F	Reso: expressing the intent to utilize the uniform methd f leying, clecting and enforcing Non Ad Valorem for the Special Taxing Districts (Lake Hilda Lake Patricia, Miami Lakes Section one, Loch Lomond, Royal oaks, Royal oaks East)	Approved	Send the Resolutions to the Property appraisal office	Completed
Feb-18	11A	Ord: Entitled "Conditional Uses" establishing provitions regarding the cessation of operations (First Reading)	Approved	Prepare for Second reading on March 6th	Completed
Feb-18	11B	Ord: Ammending the official zoning map to rezone a 2.07 +/- Acre property located at 14575 NW 77 Ave (frontage Road) (First Reading)	Approved	Prepare for Second reading on March 6th	Completed
Feb-18	12A	Ord: ammending division 24 " GP Govermental property district" (second Reading)	Approved	Adopt the Ordinance and send to municode	Completed
Feb-18	12B	Ord: Granting to FPL an electric franchise (Second Reading)	Deferred	Prepare for March Agenda	Completed
Feb-18	12C	Ord: Ammending the Towns Code at Chapter 35 " Communications facilities in public Rights-of-ways" (Second Reading)	Approved	Adopt the Ordinance and send to municode. Application forms need to be finalize.	Completed
Feb-18	12D	Ord: amending the Town's FY 17-18 Budget (Second Reading)	Approved	Adopt Ordinance, Modify the Budget	Completed
Feb-18	13A	Reso: waiving the competitive procurement under Ordinance 17-203	Approved	Execute Resolution and Contract	Completed
Feb-18	13B	Reso: for Submission of electors for approval or disapproval of proposed charter.	Denied	No Action	Completed
Feb-18	14A	Town Election Date- Charter Change	Denied		Completed

Feb-18	14B	Ordinance on Collor Pallet Restriction	Approved	Prepare ordinance for First reading in March 6th	Completed
Feb-18	14C	Bob Graham Education Center Civic Engagement Academy (homeless Meters)	Approved	two meters were installed. One in Royal Oaks Park and one in Picnic Park West. The Office of the Mayor approved the Ribbon Cutting "Unveiling of" to take place on Thursday, June 21st at 4. Location to be determined.	Completed
Feb-18	14D	Town Manager Monthly Police Activity Report	Approved	Prepare a report every month (Recurrent)	Completed
Jan-18	10B	Reso: Approving an interlocal agreement between MDC and the TOML regarding Film Permitting	Approved	Execute Resolution and Agreement	Completed
Jan-18	10C	Reso: Approving the project agreement between Kimley Horn and the TOML for a storm water master plan	Approved	Execute Resolution and Agreement	Completed
Jan-18	10D	Reso: Awarding Contract replacement of Windows and Doors in Mary Collins community Center	Approved	Execute Resolution and Contract	Completed
Jan-18	11A	Ord: GP Governmental property district (First Reading)	Approved	Prepare for Second reading on February 6th	Completed
Jan-18	11B	Ord: amending the Towns ordinance relating to the placement of utilities other than communication facilities located within the rights of way. (First Reading)	Approved	Prepare workshop Jan. 29th. Prepare for Second reading on February 6th	Completed
Jan-18	11C	Ord: amending the Town's Fiscal Year 2017-2018 Budget (First Reading)	Approved	Prepare for Second reading on February 6th	Completed
Jan-18	12A	Ord: Architectural design standars (Second Reading)	Approved	Adopt Ordinance and Include in Municode	Completed
Jan-18	12B	Ord: granting FPL its successors and assigns, an electric Franchise (Second Reading)	Approved	Prepare for Second reading on February 6th	Completed
Jan-18	12C	Ord: Title Salary and benefits of Mayor (Second Reading)	Approved	Adopt Ordinance, Modify the Budget	Completed
Jan-18	12D	Ord: Amending The Town Code to provide New Qualifying dates for elections (Second Reading)	Approved	Amend Code and prepare Resolution setting Special Election 8/18/18	Completed
Jan-18	13A	Reso: waiving the Procurement competitive bidding process, awarding contractfor the construction of the Government center emergency Generator enclosure to La Perla	Approved	Execute Resolution and Contract	Completed
Jan-18	14A	Metal Detectors	Withdrawn	No Action	Completed
Jan-18	14B	Request resolution for the Passive park over I-75 (Bridge Park)	Approved	Submit resolution to FDOT	Completed
Jan-18	14C	Mobility Fee	Approved	Funded FY19	Completed
Jan-18	14D	Special Needs Committee	Approved	Assess community needs and develop Committee Mission Statement	Completed
Jan-18	14E	Good Governance	Approved	Process charter question for 8/2018 ballot and if passes, prepare ordinance with criteria	Completed
Jan-18	14F	Concealed Carry	Denied	No Action	Completed
Jan-18	14G	Social Media Strategy Plan	Approved	Comeback with a strategy plan in coordination with Zea Consulting in April	Completed

Jan-18	14H	Hotel Taxes	Approved	Memo to the Mayor what changes the Town have to do to the statute to colect the taxes from the County	Completed
Jan-18	14I	Ordinance and Town Code Dealing with ATV's and off-road Vehicles	Approved	Response submitted to TC	Completed
Jan-18	15A	Human Trafficking Awareness	Approved	Coordinate space to accomdate request	Completed
Jan-18	15B	Bandshell Report	Approved	Incorporate bandshell in to design of MLOP	Completed
Jan-18	15C	License plate Recognition	Approved	In procurement report to council. Budget revision required. June meeting	Completed
Dec-17	10B	Reso:Approving local funding agreement with FDOT for elevation of Palmetto design (Town's contribution)	Approved	Execute Agreement with FDOT and Transfer money to them (\$515k)	Completed
Dec-17	10C	Reso: Approving to award independent auditing Services to Rodriguez Trueba & Company	Approved	Execute Resolution and Contract	Completed
Dec-17	10D	Reso: Apply and If awarded execute agreement between the TOML and FDOT Safe Routes to School Grants program	Approved	Apply to the safe Routes to school Grant (Bob Graham Education Center)	Completed
Dec-17	10E	Reso: Approve the Update title VI Transportation Program Plan	Approved	Submit plans to the County	Completed
Dec-17	10F	Reso: Approving award of Contract for NW 82nd Ave and Oak Lane reconfiguration project	Approved	Execute Resolution and Contract	Completed
Dec-17	10G. A-F	Reso: Ratifiying and accepting the resolutions pass by the County for Special Elections of Special Taxing Districts	Approved	Anounce to the District the Date they will be receiving voting Ballots	Completed
Dec-17	11A	Ord: Amending Section 2.52 of the Code Title Salary and benefits of mayor(First Reading)	Approved	Prepare for Second reading on January 16th	Completed
Dec-17	11B	Ord: Amending Section 10.21 of the code of the Town Ordinances to provide d new quelifying dates for the Town Elections (First Reading)	Approved	Prepare for Second reading on January 16th	Completed
Dec-17	12A	Reso: Approving first amendment to develop agreement among F71-1, LLC, F-69, LLC, Lennar Homes and the Town of Miami Lakes	Approved	Execute Resolution and Agreement	Completed
Dec-17	12B	Reso: Approving Complete street program	Approved	Execute resolution and Contract	Completed
Dec-17	13A	Trafic Improvements	Approved	In Manager report for April 2018 to open 3rd lane in 154th under Palmetto Exp.	Completed
Dec-17	13B	Neighborhood Matching Grant	Approved	Prepare resolution changing the eligibilty for bike racks. In April meeting. Seek funding from SPIN.	Completed
Dec-17	13C	Opposition to the Year- Round Standar Time	Approved	Motion to submit letter to oppose to the year round standar time	Completed
Dec-17	13D	Older American Act Funding and Elderly affairs programming	Approved	Staff conducting a needs assessment to address congregate lunches for seniors.	Completed
Dec-17	13E	Mobility Fee	Deferred		Completed
Dec-17	15A	January Council Meeting	Approved	January 16th	Completed
Dec-17	16B	Attorney Repports	Approved	Move 50K from the General litigation fund to Lydecker Diaz	Completed
Nov-17	11B	Reso: approve an agreement with Freebee transportation Services	Approved	Execute Contract with Freebe	Completed
Nov-17	12A	Ord: Amending section 13-304 "design and Architectural standars (First Reading) NB 2/7 13i	Approved	Meet with the Grahams/ Prepare for second Reading in January	Completed
Nov-17	12B	Ord: Amending ordinance 12-144 to provide new qualifying dates for town elections (First reading)	Deferred	No action	Completed

Nov-17	13A	Ord: Amending sections 13-870 and 13-881 For building heights exceeding 5 stories Second Reading (Second Reading)	Approved	Ordinance have been executed and sent to municode	Completed
Nov-17	13B	Ord: Amending the Budget FY16-17 creating a disaster fund (Second reading)	Approved	Adopt Ordinance, Modify the Budget	Completed
Nov-17	14A	Reso: Providing workforce Housing within the Town territory	Approved	Convey to the County the findings from the workforce housing resolution	Completed
Nov-17	14B	Reso: Scheduling a special election on august 2018	Deferred	No action	Completed
Nov-17	14C	Reso: Approve a MOU between spin (bike sharing company) and the Town	Approved	Execute MOU	Completed
Nov-17	15A	Flooding Mitigation	Approved	The Stormwater Master Plan Update #3 will begin this month, February. The update will address flood mitigation	Completed
Nov-17	15B	Permitting and Notification Requirements	Approved	create an ordinance that mandates to notify the Town in case of damage of a property and creates a violation amount.	In Progress/On Going
Nov-17	15C	5th Toy Drive	Withdrawn	Pre-approved item	Completed
Nov-17	15D	Unity Breakfast	Approved	The event will be at no cost to the Town, however, Town will provide a facility and advertise the event.	Completed
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", 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	Completed
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. Target for May 2018.	Completed
Oct-17	13C	Hurricane Preparedness	Approved	Complete: Address the three concerns pertaining to hurricane preparedness, handheld radios, and a permanent generator. Alert FPL /Everbridge. In Progress: Persue Fuel Delivery Contract for generator	Completed
Oct-17	13D	Town Hall meeting to discuss placing FPL lines underground	Approved	TM Report in June	Completed
Oct-17	13E	HOA/Condos	Withdrawn	No Action	Completed
Oct-17	14A	Second Pass for Residential Debris Removal	Approved	Priority to remove hangers from the trees and that there are six different crews around Town helping with debris.	Completed

Oct-17	14B	Resiliency Workshop	Approved	Prepare educational workshop for residents to become knowledgeable on home improvements to make their homes more resilient	Completed
Sep-17	10B	Reso: Authorizing negotiations for General Architectural and Related Services (Bermello Ajamil & Partners)	Approved	Execute Resolution and contract	Completed
Sep-17	10B	Reso: Authorizing negotiations for General Architectural and Related Services (MC Harry & associates)	Approved	Execute Resolution and contract	Completed
Sep-17	10B	Reso: Authorizing negotiations for General Architectural and Related Services (Miller Legg & Associates)	Approved	Execute Resolution and contract	Completed
Sep-17	10C	Reso: Authorizing negotiations for General Engineering and Related Services (Amec Foster Wheeler Environment &Infrastructure)	Approved	Execute Resolution and contract	Completed
Sep-17	10C	Reso: Authorizing negotiations for General Engineering and Related Services (Corradino Group)	Approved	Execute Resolution and contract	Completed
Sep-17	10C	Reso: Authorizing negotiations for General Engineering and Related Services (Lochner, INC)	Approved	Execute Resolution and contract	Completed
Sep-17	10C	Reso: Authorizing negotiations for General Engineering and Related Services (Kimley Horn & Associates)	Approved	Execute Resolution and contract	Completed
Sep-17	10C	Reso: Authorizing negotiations for General Engineering and Related Services (Calvin Giordano)	Approved	Execute Resolution and contract	Completed
Sep-17	10C	Reso: Authorizing negotiations 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	Completed
Sep-17	10D	Reso: to utilize the state contract for information technology purchases	Approved	Execute Resolution and contract	Completed
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 Espigalet, Jorge Barreto, Andre Teixeira, Albert Marquez)	Completed
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.	Completed
Sep-17	10G	Reso: Special Taxing Districts Transfer	Approved	Send the resolution to the County	Completed
Sep-17	10H	Reso: Modify Service with FPL and convert FPL Owned Street lights to LED	Approved	Set up a meeting with FPL to Discuss proposal	Completed
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	Prepare for Second Reading in October 3rd	Completed

Sep-17	12A	Ord: Creating a Session requiring Developer information sessions for zoning applications(Second Reading)	Approved	Adopt Ordinance and Include in Municode	Completed
Sep-17	12B	Ord: Amending section requiring mailing notification distance reflective of the scale of development	Approved	Adopt Ordinance and Include in Municode	Completed
Sep-17	12C	Ord: Prohibiting 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 Pantropic the 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	Funds are allocated from the Police Impact Fee reserves. Look for Grant Opportunities. Research and update in January meeting the study for different types of technology using optical recognition	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 week of Feb 12 2018	Completed
Sep-17	14E	Flooding 83rd Place	Approved	The potential of a drainage well discussed with Town consultant. A drainage well not feasible at this location. Additional flood mitigation to be addressed in this year's Stormwater Master Plan Update	Completed
Sep-17	14G	Protecting the Miami lakes Brand	Approved	Legal to work with the Grahams and come back 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	Completed
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 subjet 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	Completed
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	Completed
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 Jan 16th	Completed
Jul-17	14B	Band Shell		Reach out to other municipalities	Completed
Jul-17	14C	Transfer of Travel Funds	Approved	Modify the Budget and transfer \$4,000 from Education to travel funds	Completed
Jul-17	14D	Speed Calming Devices	Approved	speed study evaluation was conducted. A report was sent to the Council on Dec 5th. Base on the resultes speed humps are not waranted	Completed
Jul-17	14E	Date of Special Election	Approved	Prepare language and resolution calling to charter amendment	Completed
Jul-17	14F	Town Center District	Approved	Prepare ordinance for 1st reading	Completed
Jul-17	14G	Transfer of Travel Funds	Withdrawn	No action needed discussed with 14C	Completed
Jul-17	14H	Purple Heart Town	Approved	Working with the veterans committee and Purple Hearth Foundation.	On-hold
Jul-17	14I	Site Plan Approval for any structure Exceeding four stories	Approved	Combined with 14F	Completed
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	Resolution to be approve on Nov 2017	Completed
Jul-17	16B	Outdoor license agreements	Approved	Begin implementation	Completed

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.	Completed
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, StateTransmittal completed - No objections - finalizing cost recovery	Completed
Jun-17	12D	Senior Center	Approved	Concept plan submitted to Graham pending pricing on June	Completed

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	Send a letter to the County	Completed
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:Modifiying 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 submmited 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 Conditional Use	Approved	Pending meeting with local Planning agency. And first reading feb 6th. Code Compliance process initiated.	Completed
May-17	13D	Miami Lakes Smart Growth Plan- Land Use/ Planning Attorney Services	Approved	Evaluate cost of legal support for PZ meetings - It would be based on Ms. Straud's contractual rate. But her availability is limited.	Completed
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
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	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	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	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/	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 March 13th	Completed
Feb-17	13C	Workshop for the Selection of a New Town Manager	Approved		Completed
Feb-17	13D	Local Preference to Business	Approved	Staff evaluate ordinance and bring recommendations to make it easier to	Completed
Feb-17	13E	Adding Miami Lakes to the Name of Opa Locka Airport	Approved	Meeting will take place in February Councilman Rodriguez with Commisioner Sosa. Follow up with date.	On-hold
Feb-17	13F	Town Outreach Forums	Approved	Traffic Forum May 3	Completed
Feb-17	13G	Miami Lakes Gala	Approved	Change to Casino Night item 15F June 2018	Completed
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	Second Reading pending for January, 2018.	Completed
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	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	Issued Purchase order for 5 portable speed radar signs	Completed

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	Attorney to approve adopted ordinance, Mayor to sign, and Incorporate changes in Municode	Completed
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	Response submitted to TC	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	Resolution 16-1379 was approved on June 7th, 2016 and on June 13th, the new adopted Town Charter was updated on the Town's Website. Clerk sent Resolution 16-1379 to be recorded with the Clerk of the Court in Miami-Dade County and it was recorded on June 29th, 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	A work order approved by Council on the February 2018 meeting for the Lake Quality Assessment initiative.	Completed
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	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	Approved	Execute contract for FDOT Ground	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/	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.	Completed
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 Dunnnwody 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: Stablising 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. 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	Completed
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		Personal Training Policy	Approved	Proposal for franchise of private trainers	Completed
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	Pending enforcement then report to Council 2/6/18 to dismiss item	Completed
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	Pending Completion of Code Compliance procedures, when done manager memo to be submitted to council.	Completed
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	Withdraw by Councilman Mestre	Completed
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	Prepare for first reading in Jan 16th.	Completed
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. Nov meeting First Reading	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. June 2018 Meeting	In Progress/On Going
Apr-15	13A	Mega-mall in Northwest Miami-Dade	Approved	Schedule workshop for council and residents	Completed
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	Hold until new manager is in place	Hold
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 Representative is introducing new bill which combines other non-controversial zip code changes. Rep. Diaz-Balart will request that Speaker of the House motion to suspend the rules which will allow the Senate more time to consider the bill.	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