## Belle Isle Issues Log 6/16/20

| <u>Issue</u>    | <u>Description</u>   | Start Date | POC                      | Expected<br>Completion Date | Completed Action   | Next steps   |
|-----------------|--|------------|--------------------------|-----------------------------|--|--|
| Street Paving   | The City staff will conduct a street assessment to determine the pavement conditions and determine if the prior assessment is still valid.  When complete, the staff will set-up a Capital Improvement Program for street paving. Program  | 7/1/2020   | PW/CM                    | TBD                         | The City has been successful in paving several streets over the past few years; most recently the area around City Hall.   | City to conduct Pavement Assessment and develop CIP for paving.  |
| Storm Drainage  | The City Engineer recently completed an assessment of the storm system. Some trouble spots have been corrected (Wind Drift, Derine, Chiswick) CM and Finance Director developed Storm Water CIP  | 4/3/2017   | ENG/CM                   | TBD                         | StormWater CIP was developed and reviewed by Budget Committee, who recommend approval.   | Council Agenda Item to approve CIP.<br>CIP to be updated annually.   |
| Traffic Studies | Increased traffic in and through Belle Isle propmted the Council to allocate funds for citywide traffic study to improve traffic flow. Study was done and resulting Traffic Master Plan was adopted by Council. Due to the City's membership in Metroplan Orlando, they are conducting additional studies focusing on Hoffner Ave.   | 4/3/2017   | CM/Eng.                  | Sept. 2020                  | City's TMP completed and adopted. Metroplan study is nearing completion. Hoffner median constructed but still needs additional work. Met with WaWa Rep regarding redesign of entrance.   | Hoffner median project needs additional work and signage. WaWa to reconfigure entrance. Metroplan Consultant to work toward finalizing report.   |
| Wallace Field   | City purchased large area at Wallace/Matchett for open space. Issues with Wallace Street Plat in this area with people trespassing on private property. District 2 Comm. And CM met with residents to discuss solutions. Council met on June 14 and issues was discussed. Council directed that a fence would be erected around property. Dist. 2 Comm. and CM to meet with residents to discuss options for Wallace Street plat. Area is still zoned R-2. | 6/14/2017  | Dist.2<br>Comm and<br>CM | 9/30/2020                   | Fence installed. Zoning changed to OS. Agreement for CCA use of the field being reviewed by school. Trees planted as part of Arbor Day Celebration. Workshop held on development. CCA and City to review CCA draft plan. All changes sent to CCA Board for review. Possibility to be on their June 26 agenda. CA rejected change in Use Agreement regarding by-laws and rejected by-law changes suggested by the City. | Use Agreement adopted. CCA planning park site plan. CCA/City staff met to go over site plan requirements. CCA working with City Planner for site plan submission. CCA staff completed site plan. Ready to issue to City. |

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| City acquisition of Property | Council discussed possibility of acquiring parcels within the City and directed City staff look at options on how to acquire property.   | 3/20/2018 | СМ                       | 8/31/2020 | Commissioner Uribe and Adjacent property   | Cross Lake Property deed to be recorded by City (Closed) 2. City working with BOA on final steps for purchase. CCA declined use of BoA property.                   |
|------------------------------|--|-----------|--------------------------|-----------|--|--|
| Charter School (CCA)         | There has been infrastructure issues at Cornerstone for some time. The City owns the property and leases it to CCA. The City is responsible for replacing major systems at CCA according to the lease.                         | 4/3/2017  | СМ                       | Ongoing   |  | CM sent memorandum to CCA outlining conditions for refinancing . CCA discussed and rejected all the conditions sent by Council. Waiting for letter from CCA Board. |
| Municipal Code Update        | The City Council contracted with a planner to update the municipal code. This process was not completed and needs to be completed. There have been significant code changes in the past few years that need to be in the code. | 4/3/2017  | CM/CC                    | Ongoing   | Meet with consultant to determine what was done and what is left to do. P&Z Board looking at possible changes to fence/wall requirements. Discussion of sidewalk maintenance | On-going as needed.  |
| Comp Plan Updates            | The comp plan is reviewed every 7 years to see if it needs to be updated. The City Council contracted with a planner to update the comprehensive plan.   | 3/1/2017  | Council<br>Planner<br>CM | Ongoing   | Meet with consultant to determine what was done and what is left to do.  | City Manager and Planner to review 2009 Comp Plan for errors discovered in Zoning Map. <b>No Update</b>  |
| Annexation                   | Council discussed the desire to annex contiguous property in order to build the tax base and possibly provide more commercial development in Belle Isle.   | 4/3/2017  | Council CM               | 2/28/2020 |  | Planner completed 1st report. City Staff reviewing. City now controls Judge, Daetwyler, Seminole, and McCoy. Enforcement started.                                  |