	Meeting		Assigned to		Month or Agenda	
Item	Date	Agenda Item	Department	Description of Project	Due Date	Completion Date
1	04/04/17		City Manager/ Human Resources	Build relationship with High School to implement internship programs/give monthly update/ August 2017 implementation goal (updated email 12/5/17) Status: City Manager and Vice Mayor to met with Suncoast Technical College on 3/2/22 to discuss trade education.	On Hold	
2	06/07/17		Parks and Recreation	Work with Sarasota County and Southwest Florida Water Management District for Legacy Trail Extension Connector Bridge Parking. Once bridge construction is complete, City will procure a contractor to construct natural parking area, ADA access, and landscaped buffer. Status: In progress. Sarasota County Parks, Recreation and Natural Resources held the ribbon cutting for the connector bridge on 9/9/22. Waiting on response from SWFWMD for approval and agreement to move forward with construction of natural parking area, ADA access and buffer. On 4/29, the City Attorney's Office provided recommendations regarding the City contracting to build off-street parking for the Legacy Trail Extension on property owned by Southwest Florida Water Management District ("SWFWMD") near Price Boulevard and North Calera Street, using funds donated by Gulf Coast Community Foundation.		
20	04/10/18		NDS	Workshop on permitting and building processes and improvements. Status: Workshop postponed due to new Permit software coming online per CM. However, concurrent application review has been implemented.	On hold until software is online	
138	04/01/19		NDS	A) Provide more information and suggestions on criteria used to form neighborhoods. Updates to Comp Plan will be necessary, including neighborhood names and updated maps. B) Motion made at 9/17/19 mtg to provide further discussion on neighborhoods before conversation on city owned properties C) Moved to be discussed with city owned property discussion on March 2020 Status: Will be discussed as part of zoning and subdivision chapters with ULDC Rewrite.	TBD	A) September 17, 2019

Page 1 of 9 Revised 10/14/2022

Item	Meeting Date	Agenda Item	Assigned to Department	Description of Project	Month or Agenda Due Date	Completion Date
338	09/22/20		NDS / Economic Development	Staff to look at expansion models of Activity Center 6, including variations of the I-75 Interchange, buffering of access road and changing boundaries of Activity Center 6 to only those north of I-75. Status: Staff attended meeting with staff from Charlotte and Sarasota Counties and MPO on 6/9/22 where Yorkshire/Raintree Collector-Distributor option was presented. Staff supports the proposed collector/distributor approach. Funds are allocated in the FY22-23 Budget to conduct a Master Plan for AC6 to include a potential expansion of the boundaries.	AC 6 Master Plan - TBD	
391	04/13/21	21-0523	City Manager / Economic Development	City Manager to bring back an agenda item on incentives and environmental sustainability fee. Status: In progress. Memo to Commission 9/19/22. Staff is continues collaborative efforts with departments and industry experts on incentive programs for presentation to Commission at a date to be determined.	TBD	
410	06/08/21	21-0828	Public Works	A) Staff to demolish the pool pump house and main bath house at Dallas White Park and to instruct the City Manager to reallocate funds this fiscal year to cover the cost. B) Staff to secure the daycare and the primary Al Goll Center building, maintaining utilities to the building for the next year. Status: As a result of Hurricane Ian, the buildings at Dallas White Park have sustained damage. The City's Risk Division is currently working with the insurance company to inspect the structures and provide a condition assessment. This condition assessment will determine whether the buildings will qualify for demolition through insurance or FEMA. This project is on hold until the assessments are complete.	TBD	B) July 2021
428	07/27/21	21-1052	City Manager	City Manager to bring back an agenda item sometime in December to address a draft policy/provisions for first reading of the camping ord. based on consensus received along with a discussion on policy points for ATV's. Status: Staff is working with the City Attorney's office on revisions to Camping Ordinance. First reading of the Ordinance is anticipated for February 2023 along with the Parking Ordinance.	February, 2023	

Page 2 of 9 Revised 10/14/2022

Item	Meeting Date	Agenda Item	Assigned to Department	Description of Project	Month or Agenda Due Date	Completion Date
434	09/28/21		·	Staff directed to use the five consensus items for scrub jays as a means to conduct Commission directives and bring back to the Commission: A) Use St. Lucie code to review as potential guide to appease state and federal scrub jay permitting law B) Verify and update the scrub jay area map with actual sightings in the field C) Evaluate current environmental properties around the City to determine habitat areas D) Issue no underbrush clearing permits or land clearing permits during scrub inventing account account in acrush inventors with largel review to be effective effort the	Workshop item E) April 2023	April 2022 (A, B, C, D)
444	12/14/21	21-1952		City Manager and City Attorney to review the legalities of removing and replacing artwork at this location and task the Art Advisory Board to review materials and focus on low maintenance art to be placed at the same location, oriented in a manner to maximize visibility from the intersection Status: City Attorney in process of reviewing legalities. Art Advisory Board tabled their consideration pending receipt of City Attorney opinion.	TBD	

Revised 10/14/2022

	Meeting		Assigned to		Month or Agenda	
Item	Date	Agenda Item	Department	Description of Project	Due Date	Completion Date
446	12/14/21	21-1964	Utilities	B) Staff to bring back options for prepayment plans.	A & C) September 2022 B) January 2023	A & C) October 25, 2022
452	02/01/22	22-2203	Neighborhood Development Services	Staff to bring back First Reading of Draft Property Standards Parking Ordinance incorporating the Commission consensus items. Status: Draft ordinance is in legal review. Will be brought to Commission in February 2023 to coincide with the proposed Lodging Out of Doors Ordinance.	July 2022	
456	03/08/22	22-2234	Parks & Recreation	Bring back a conversation on building the Legacy Trail Head when staff brings back a plan on developing the surrounding 60 acres at Warm Mineral Springs in a way that enhances revenue to the City and economic development plan to the area. Status: Pending outcome of P3 process.		
458	01/11/22	22-2054	City Manager / Neighborhood Development Services	Staff to work on implementation of Incentive Option 1 - Targeted Industries in Geographic Areas with impact fee set at 50% Status: Draft Ordinance in Legal review.	TBD	
461	04/04/22	22-2245	Public Works	Staff to move forward with: - Mobility Impact Fee Rate Scenario-2, not to include east of Toledo Blade or Phase III of Price BoulevardOne fee outside activity center and make the rate the City-wide rate based on the mobility fee (suggested outside activity center mobility fee rate) Status: Currently on hold pending the Planning Division's review and revision of the Comprehensive Plan.	TBD	

Page 4 of 9 Revised 10/14/2022

Item	Meeting Date	Agenda Item	Assigned to Department	Description of Project	Month or Agenda Due Date	Completion Date
464	04/12/22	22-2583	Parks & Recreation	Staff to work with the Art Advisory Board and the Senior Center in order to bring back a project for placement of a mural on the Senior Center Building. Status: There was no quorum for the July, August, or September Art Advisory Board meetings. October meeting was canceled due to Hurricane Ian. Topic will be on agenda for discussion in November.	TBD	Completion Date
468	04/26/22	22-2735	NDS & City Attorney	Regarding Art Fund Contributions Required for New Development per Section 59-5 of the City of North Port Unified Land Development Code Commission approved the prior commission agreements from December 8, 2020, formula to calculate contribution, adding 25% incentive for developer if they place the art themselves. City Manager directed to work with the City Attorney and staff to bring back an ordinance for first reading as stated in the original motion. Status: In progress.	TBD	
472	05/10/22	22-2793	City Manager / NDS	A) City Manager to schedule a workshop regarding use of Tree Fund monies. B) Staff to get input from the Environmental Advisory Board for discussion at workshop. Status: 1st and 2nd Readings of Ordinances delayed due to legal review deadline being extended and Hurricane Ian. Anticipated PZAB review for ULDC Ordinance on October 20, 2022, with City Commission 1st reading on October 25, 2022 and 2nd Reading on November 8, 2022.	December 2022	
473	05/24/22	22-2838	NDS	Regarding City Code pertaining to maintenance of infrastructure on private property such as roads, walls, and signs - staff to bring back first reading of ordinance for International Property Maintenance and anything else needs to placed on after the August Break. Status: In process. Will be delayed due to Hurricane Ian.	TBD	
474	05/24/22	22-2921	NDS	Staff to develop a comprehensive plan change for urban service boundary to include Activity Center 6. Status: Coordinating with Utilities to determine feasibility and capacity to provide utility services to AC 6. Data and analysis must support the city's ability to serve with public utilities in order to expand urban services boundary. If data supports plan to Incorporate into broader Comp Plan Amendment in conjunction with ULDC rewrite. Anticipate workshop May of 2023 and Ordinance July 2023.	Workshop May 2023; Ordinance July 2023	

Page 5 of 9 Revised 10/14/2022

	Meeting		Assigned to		Month or Agenda	
Item	Date	Agenda Item	Department	Description of Project	Due Date	Completion Date
475	06/06/22	22-2973	NDS	Staff to develop and bring back draft policy and regulations with State and Federal program information for consideration to allow alternative housing options provided by staff. Status: Staff recommended policies will be incorporated into ULDC rewrite (Chapter 3); workshop anticipated January 2023.	Workshop January 2023	
476	06/06/22	22-2973	NDS	Staff to develop and bring back potential inclusionary zoning policies and regulations for City commission consideration with location and feasibility, and with limitation on where it would be applicable. Status: Staff is investigating opportunities regarding this approach. Staff recommended policies will be incorporated into ULDC rewrite (Chapter 3); workshop anticipated January 2023.	Workshop January 2023	
477	06/06/22	22-2973	NDS	Staff to draft housing incentive potential policies and regulations for City Commission consideration with pros and cons and developer utilization. Status: Staff recommended policies will be incorporated into ULDC rewrite (Chapter 3); workshop anticipated January 2023.	Workshop January 2023	
478	06/06/22	22-2973	NDS / Public Works	Staff to develop a draft lot and land bank policies with legal review, and to include surplus lot discussion for City Commission to consider. Status: Staff has revised the draft surplus property sale policy and it is included as documentation with Ordinance No. 2022-19 which is scheduled to be presented to Commission on November 8, 2022.	November 2022	
480	06/06/22	22-2973	NDS	Staff to develop a draft policy for City Commission consideration for a Commercial Linkage. Status: Staff is investigating opportunities regarding this approach. Overall, staff recommended affordable housing incentive policies will be incorporated into ULDC rewrite (Chapter 3); workshop anticipated January 2023.	Workshop January 2023	
482	06/06/22	22-2614	Public Works	Staff to bring back Facility Lease Policy with consensus items incorporated. Status: Updated Draft Facility Lease Policy is on the Agenda for discussion at the 11/8/2022 Meeting.	November 2022	
483	06/07/22	RES. NO. 2022-R-31	Parks & Rec	Staff to work with Art Advisory Board Chair to develop public art for the first floor wall depicting the Sandhill Crane. Status: In progress. Canvas purchased and delivered to Mr. Kelly.	TBD	

Page 6 of 9 Revised 10/14/2022

Item	Meeting Date	Agenda Item	Assigned to Department	Description of Project	Month or Agenda Due Date	Completion Date
484	06/07/22	22-2946	Public Works	A) Staff and legal team to draft a new agreement working with the HOA of Duck Key to address the replacement of metal roadway grates. B) Staff to replace grates in Duck Key with the Duck Key HOA to reimburse the City for those grates through a new agreement. Status: Public Works is working on a draft agreement with City Attorney for review.	TBD	
485	06/28/22	22-2918	Parks & Rec	A) Staff to create and erect a "Coming Soon" Sign for the site of the Circle of Honor. B)Staff to move forward with procurement documents for the design of the Circle of Honor. Status: Sign ordered and installed. Staff worked with Project Manager on scope of services for design/engineering. RLI 2022-05 has been posted with responses due October 22, 2022	TBD	Sign installed 8-4-22
486	06/28/22	22-2935	Parks & Rec / Public Works	Staff to install the Roseate Spoonbill sculpture in the first floor stairwell. Status: Memo to Commission 9/2/22. Per City Building Official and Fire Marshal, placement in first floor stairwell per Commission direction is not permissible under the the International Building Code and the National Fire Protection Association 101 Life Safety Code. Staff met 9/20 to review potential locations. Agenda item delayed due to Hurricane lan response and planned for 11/8/22 meeting.	Nov-22	
487	07/26/22	22-2584	City Manager	City Manager to provide the Sarasota School Board Superintendent with a copy of the traffic warrant analysis for the signal at Price Boulevard and Entrance to North Port High School and Heron Creek Middle School to bring back to Commission in September with an update. Status: Traffic warrant analysis provided to Dr. Asplen, School Board Superintendent. School Board performing an independent study and will advise City on their conclusions and intentions to move forward with participating in funding.	TBD	September 27, 2022
489	07/26/22	22-3243	Public Works / NDS	Staff to draft a joint resolution with Charlotte County in Support of Interstate 75 Interchanges. Status: Charlotte County staff has taken the lead in drafting the resolution and will provide to North Port staff for review. City PW staff has taken lead to coordinate on City's side.	TBD	

Revised 10/14/2022

	Meeting		Assigned to		Month or Agenda	
Item	Date	Agenda Item	Department	Description of Project	Due Date	Completion Date
490	07/26/22	22-3244	City Manager	City Manager to schedule a joint meeting between the North Port City Commission and the Sarasota County Commission for lunch to discuss South River Road services, Community benefits each entity shares and overview of what supplied and an opportunity to than them at the City of North Port, between October 2022 and November 8, 2022. Status: In progress. City Manager in communication with Sarasota County Administrator.	TBD	
491	07/26/22	22-3245	City Manager	Staff to schedule a joint meeting between the North Port City Commission and the Charlotte County Commission to be held in the City of North Port after the installation of the new Commissioners in both County and cities as a lunch meeting. Status: In process. City Manager in communication with Charlotte County Administrator.	TBD	
493	07/26/22	22-3251	City Manager / Social Services	City Manager to reach out to Sarasota Housing Authority to gain their interest in marketing the existing Home Share Program to the City of North Port and bring an update to Commission in September. Status: In process.	TBD	
494	09/06/22	22-3389	City Manager	City Manager to develop a policy with regard to expenditures for the City Manager's contingency account Status: In process.	TBD	
495	09/06/22	22-3427	NDS	Staff to bring back possible solution regarding performance of Tree Regulations adopted through Ordinance No. 2021-46 for discussion and possible action. Status: Staff will bring forward suggested revisions as part of ULDC Rewrite.	TBD	
496	09/13/22	22-3337	City Manager	Staff to revise State and Federal Legislative Priorities and bring back to Commission for approval.		
497	09/13/22	22-3258	Public Works	Staff to draft a resolution for no wake zones within the Cocoplum Canal and Blue Ridge Waterway as recommended by staff. Status: In process.		

Total # of active and completed	593
directives	

Revised 10/14/2022

	Meeting		Assigned to		Month or Agenda	
Item	Date	Agenda Item	Department	Description of Project	Due Date	Completion Date
	I # of active irectives	39				
cc	otal # of ompleted irectives	632				

Page 9 of 9 Revised 10/14/2022