

**CITY OF NEPTUNE BEACH
CITY MANAGER ACTION LIST**

| ISSUE | STATUS | PROJECTED COMPLETION DATE |
|--|---|----------------------------------|
| CITY MANAGER | | |
| Stimulus Funds | Information provided to FDOT and MPO on roads / working on solar for City Hall. | On-going |
| Nitrogen Grant | Approval set for February 9th, 2010 - \$200,000. | On-going |
| Green Grant I | Pass through from COJ - \$70800 | On-going |
| Green Grant II | In process of developing. | On-going |
| Park Grant | Awaiting information from Kellogg Corporation. | On-going |
| FINANCE DEPARTMENT | | |
| Year End Reporting (FY2009) | In progress. | Mar-10 |
| FY 2009 Audit | Field Work Completed. | On-going |
| FY 2009 Audit Report | In progress. | Feb-10 |
| BUILDING DEPARTMENT | | |
| 914 Fifth Street foreclosure | Foreclosure in progress. | On-going |
| COMMUNITY DEVELOPMENT DEPARTMENT | | |
| 2030 Plan | Preliminary work on-going. | 2011 |
| 2009 E.A.R. | Awaiting reply from DCA. | Spring 2010 |
| Working with new property owner on finalization of drainage for Seagate Shores Development | Waiting on SJRWMD approval of drainage modification. | Mar-10 |
| PUBLIC WORKS DEPARTMENT | | |
| In-Pipe Technology | Implemented August 11, 2009. Has reduced BOD & Grease. | On-going. |
| Drainage ditches being cleaned | In process. (100 % cleaned at least once this year.) | On-going. |
| Sewer Nitrogen removal project | 60% design completed. | 4/1/2012 (completion of project) |
| Crosswalk enhancements on Third Street | Fall 2010. | On-going. |
| Florida Boulevard beautification | Waiting for Council appointment. | On-going. |
| PUBLIC SAFETY DEPARTMENT | | |
| Generator replacement | Waiting for grant. | On-going |
| SENIOR ACTIVITY CENTER | | |
| St of Fl Grant 2008-2009 Capital Improvements | Ongoing. | Extension to December 2010 |
| ST of Fl Grant 2009-2010 Capital Improvements | Capital Improvements | On going. |
| Write CDBG Grant FY 2010-2011 | Appropriation est. \$55, 377 | Award Date June 2010 |
| Membership Donations | Goal \$20,000 | Ongoing |
| Scheduling safety, health, and fitness programs/events | Monthly. | On going. |
| Planning Surf Camp 2010 | Fundraiser Est. \$2,000 | Begin Advertising April 2010. |
| Winn Dixie Greater Jacksonville Open Fundraiser | PGA Nationwide Tour-est. \$3,000+ | Scheduled Oct. 2010 |
| Spring/Summer Fundraiser | 5K Run & 2.5K walk-est. \$2,000 | Jun-10 |
| Puerto Rico Cruise Fundraiser | May 2-9, 2010 | Anticipate. \$1,000 |
| As submitted by City Manager 2/3/2010 | | |