Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
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4.1.1	17	Add additional sidewalks (to insure pedestrian accessibility throughout the neighborhood): south side of Canterbury (Pedernales to Pleasant Valley)	# Not Ranked	Planned Project	05/2019 (PAZ): As part of the MAP, sidewalks are planned for construction in 2019. 6/2011 (Public Works): Sidewalk Master Plan score is Medium and High.		Public Works	
4.1.2	17	Add additional sidewalks (to insure pedestrian accessibility throughout the neighborhood): south side of E. 5th Street (Pedernales to Chicon) - sidewalk, curb and gutter and potential street repairs/realignment	#5	Not Yet Initiated	6/2011 (Public Works): Sidewalk Master Plan score is Very High.		Public Works	
4.1.3	17	Add additional sidewalks (to insure pedestrian accessibility throughout the neighborhood): north side of E.2nd (Mildred to Pleasant Valley) - complete gaps	# Not Ranked	Not Yet Initiated	6/2011 (Public Works): Sidewalk Master Plan score is Very High.		Public Works	
4.1.4	17	Add additional sidewalks (to insure pedestrian accessibility throughout the neighborhood): east side of Lynn Street (Cesar Chavez to Haskell)	# Not Ranked	Not Yet Initiated	6/2011 (Public Works): Sidewalk Master Plan score is High.		Public Works	
4.1.6	17	Add additional sidewalks (to insure pedestrian accessibility throughout the neighborhood): north side of E. 3rd Street (Pedernales to Pleasant Valley)	# Not Ranked	Not Yet Initiated	6/2011 (Public Works): Sidewalk Master Plan score is High and Very High.		Public Works	
4.1.8	17	Add additional sidewalks (to insure pedestrian accessibility throughout the neighborhood): Complete Gaps in sidewalks on Robert T. Martinez between 4th Street to 7th Street on west side.	# Not Ranked	Partially Complete	1/2014 (PDRD): There are now continuous sidewalks on both sides of Robert Martinez between 5th and 7th and on the east side between 4th and 5th. The remaining gap on the west side between 4th and 5th measures about 305'. 6/2011 (Public Works): Sidewalk Master Plan score is Very High.		Public Works	
6.3.1	22	Improve lighting (dimly lit - sodium lights) along Canterbury Drive.	# Not Ranked	Not Yet Initiated			Austin Energy	
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Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
6.3.2	22	Improve lighting (dimly lit - sodium lights) along E. 3rd Street	# Not Ranked	Not Yet Initiated			Austin Energy	
6.3.3.a	22	Improve lighting (potentially new lighting) at the following intersections: Hidalgo and Pedernales	# Not Ranked	Not Yet Initiated			Austin Energy	
6.3.3.b	22	Improve lighting (potentially new lighting) at the following intersections: 600 Block of Pedernales	# Not Ranked	Not Yet Initiated			Austin Energy	
6.3.3.c	22	Improve lighting (potentially new lighting) at the following intersections: Hidalgo and Calles	# Not Ranked	Not Yet Initiated			Austin Energy	
6.3.3.d	22	Improve lighting (potentially new lighting) at the following intersections: Holly and Robert Martinez Jr.	# Not Ranked	Not Yet Initiated			Austin Energy	
6.3.3.e	22	Improve lighting (potentially new lighting) at the following intersections: Roy Velasquez Concession stand in the Fiesta Gardens park	# Not Ranked	Planned Project	5/2015 (PZD): The Festival Beach Master Plan, adopted on 8/28/2014, calls for the concession stand to be relocated to the center of the ball fields. Participants in the planning process indicated that lighting was a safety concern.		PARD	Austin Energy
6.3.3.f	22	Improve lighting (potentially new lighting) at the following intersections: Parking lot at west entrance to Camacho Center area (across from pool)	# Not Ranked	Not Yet Initiated			PARD	Austin Energy
6.3.3.g	22	Improve lighting (potentially new lighting) at the following intersections: Play area next to A.B. Cantu-Pan Am Recreation Center	# Not Ranked	Not Yet Initiated	1/2016 (PAZ): Inquire with PARD about this recommendation during the upcoming park improvement project. Most neighborhood parks do not having lighting at playscapes.		PARD	Austin Energy
6.5.1	22	Include neighborhood input on design of the cross-town bikeway that will provide bicycle and pedestrian access to downtown.	# Not Ranked	Unknown			Austin Transportation Department	

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Action Item/ Rec #	Plan page #	Action Item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
8.3.2.a		Assess and purchase new equipment such as chairs and meeting room tables for Metz Parks & Recreation Center	# Not Ranked	Unknown			PARD	
8.3.3		Install a pavilion/shelter and picnic tables and trees at Fiesta Gardens in the pocket area located south of bridge, west of baseball field.	# Not Ranked	Not Yet Initiated	5/2015 (PZD): The Festival Beach Master Plan, adopted on 8/28/2014, calls for this area to remain in a natural state. However, a new shaded picnic garden is proposed to be located at the center of the ball fields. It will include grills and tables.		PARD	
8.3.6		Address overflow parking for large events at Fiesta Gardens by creating alternate parking sites at locations such as Metz Parks & Recreation or as part of the redevelopment of the Holly Power Plant area (upon closure of plant). This could also include a continuation of the trail system to link the park activity areas.	# Not Ranked	Not Yet Initiated	5/2015 (PZD): The Festival Beach Master Plan, adopted on 8/28/2014, proposes the addition of a small parking lot on Jesse E. Segovia Street where the PARD maintenance yard is currently located.		PARD	
10.1.1	26	Create senior citizen / day care center at Fiesta Gardens.	# Not Ranked	Partially Complete	9/2014 (PDRD): Metz Recreation Center offers an active senior program Monday through Friday 9 AM - 1 PM. "Come and have a FREE fresh cup of coffee and enjoy the morning playing loteria, dominos, cards, pool, sewing & puzzles. We will also be going on shopping trips, tours and field trips, We'll finish the day with a nutritious lunch provided by Senior Support Services."		PARD	
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3.1.3.b		Address possible code compliance issues with compatibility standards, or setbacks at Lynn & Riverview	# Not Ranked	Unknown			Code Compliance Department	
6.1.4.b		Improve visibility from physical barriers at the intersection of E. 3rd and Pleasant Valley.	# Not Ranked	Not Yet Initiated	7/2015 (PAZ): Report tall vegetation to 311.		Austin Transportation Department	
1.3.3		Encourage the City of Austin to facilitate the development of additional affordable housing for mixed incomes in the neighborhood.	# Not Ranked	Ongoing			NHCD	

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Action Item/ Rec #	Plan page #	Action Item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
1.4.1	12	Provide phone numbers and information about existing programs for low income housing at neighborhood functions, association meetings and other neighborhood events.	# Not Ranked	Unknown			Contact Team	Neighborhood Association
1.4.2	12	Investigate opportunities for low interest loans for home repairs and construction of accessory structures (garage apartments) and distribute information at key locations.	# Not Ranked	Unknown	2/2014 (PDRD): Information about home rehabilitation loans can be found on the City's website at http://www.austintexas.gov/department/home-rehabilitation-loans.		Contact Team	NHCD
1.6.1	12	Increase assistance for home repairs near the Holly Power Plant especially for roof and foundation repairs.	#3	Ongoing	2/2014 (PDRD): Information about the Holly Good Neighbor Program can be found on the City's website at http://www.austintexas.gov/department/holly-good-neighbor.		NHCD	
1.6.2	12	Increase education in English and Spanish regarding home loans (for purchase and repairs) for lower income households through flyers, and radio announcements.	# Not Ranked	Unknown	2/2014 (PDRD): Brochures about home rehabilitation loans can be found in English and Spanish on the City's website at http://www.austintexas.gov/department/home-rehabilitation-loans. Information about down payment assistance can be found in English and Spanish on the City's website at http://www.austintexas.gov/department/down-payment-assistance.		NHCD	
1.6.3	12	Provide education on property maintenance by expanding and updating the handbook created by neighborhood associations in the area and producing copies to have available and Recreation Centers and key meeting places in the neighborhood.	# Not Ranked	Unknown			Contact Team	Neighborhood Association

Holl	v Neight	orhood	Plan Imi	olementation	<b>Tracking Chart</b>

Action Item/ Rec #	Plan page #	Action Item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
1.6.4	12	Work with property owners to encourage removal of boarded structures or redevelopment of vacant lots for construction of new housing at the following locations: 1. Calles & 6th; 2. Holly Street next to power plant; 3. Anthony between Canterbury and Willow; 4. Vacant lots along Haskell, Holly, Garden, Lambie, César Chávez, Willow and Anthony	# Not Ranked	Unknown			Contact Team	Property Owners
2.4.1	13	Pursue grants and loans for small start-up businesses.	# Not Ranked	Unknown			Property Owners	Economic Development Department
2.5.1	13	Encourage new development to adhere to the neighborhood design guidelines.	# Not Ranked	Unknown			Development Services Department	
2.5.3	14	Restrict building heights to two stories and/or three stories for developments containing residential units or designated Mixed Use Structures along the Community Commercial Corridor.	# Not Ranked	Unknown			Contact Team	Planning & Zoning Department
2.5.9	15	Rezone properties at south side of E. 6th St. at Robert T. Martinez currently zoned GR and LI to GR-MU-CO and LI-CO or LI-CO-NP.	Ranked	Not Currently Feasible or Recommended	5/2013 (PDRD): Per ORDINANCE NO. 011213-44; Tract 20 has been rezoned from LI to CS-MU-V-CO-NP.		Planning & Zoning Department	
3.1.1	15	Provide property owners education/information on how to fix up/clean-up their properties to comply with City Codes at the following locations: a) 1800-2200 blocks of Haskell and Riverview; b) Lynn and Riverview; c) 2400 block of 6th Street.	# Not Ranked	Unknown			Code Compliance Department	

Holly Nei	ghborhood Plan Im	plementation	Tracking Chart

Action Item/ Rec #	Plan page #	Action Item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
3.1.4d		Remove old cars/abandoned vehicles or illegal dumping areas at the following locations: d) 2200 - 2300 block of Julius and Garden Streets (abandoned vehicles).	# Not Ranked	Not Currently Feasible or Recommended	5/2014 (PDRD): Location cannot be identified. Julius Street does not have a 2200-2300 block, and it does not intersect with Garden Street.		APD	Code Compliance Department
5.1.1		Encourage Capital Metro to designate a Dillo route along East César Chávez from Chalmers to Shady Lane.	# Not Ranked	Not Currently Feasible or Recommended	12/2013 (PDRD): Dillo service has been discontinued city-wide.		Capital Metro	
5.1.2	20	Look at activity and design of bus stop at San Saba and 2nd Street.	# Not Ranked	Not Currently Feasible or Recommended	12/2011 (CapMetro): Due to limited public right of way the current stop configuration is all that is possible.		Capital Metro	
5.1.3		Encourage Capital Metro to add a covered bus shelter on Holly Street (around the 2100 block).	# Not Ranked	Not Yet Initiated	3/2016 (PAZ): This stop has a bench and trash can but no shelter. 12/2011 (CapMetro): Complete (Holly Street at Roberto Martinez).		Capital Metro	
6.1.3		Enforce traffic safety laws at the intersection of Canterbury and Lynn. This location regularly has autos that run stop sign or are traveling over the speed limit.	# Not Ranked	Unknown			APD	
6.2.1		Conduct a School Zone Study around Zavala Elementary to evaluate school zone and other safety features that could be added to improve safety for children crossing Robert T. Martinez and Santa Maria.	# Not Ranked	Not Yet Initiated	05/2019 (PAZ): As part of the 2016 Mobility Bond program, the Safe Routes to School team has completed a "Walk Audit" at the elementary school to inform a city-wide initiative to prioritize list of SRTS project recommendations.		Austin Transportation Department	AISD
6.2.2		Enforcement of traffic laws - speed and no passing - which has been a particular problem on Robert T. Martinez near Zavala Elementary- especially when children are let out from school.	# Not Ranked	Unknown			APD	
6.2.3		Increase regular programs for "Don't Kid with Safety" at Elementary Schools to increase safety with children crossing the streets and using the bus.	# Not Ranked	Unknown			Public Works	AISD

Holly Nei	ghborhood Plan Im	plementation	Tracking Chart

Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
6.2.6		Enforce no parking marked for the first 15' of Santa Maria (at Robert T. Martinez).	# Not Ranked	Ongoing	7/2015 (PAZ): Call 311 to report parking violations.		Austin Transportation Department	
6.2.7		Encourage businesses to provide routes for trucks (deliveries, etc.) that direct traffic to 7th Street rather than neighborhood streets.	# Not Ranked	Unknown			Contact Team	Property Owners
6.2.8.a		Install signage to encourage and indicate desired route for truck traffic leading to 7th Street at the following locations: Pedernales & 6th Street (arrow to north to discourage truck traffic heading south into neighborhood)	Ranked	Not Yet Initiated			Austin Transportation Department	
6.2.8.b		Install signage to encourage and indicate desired route for truck traffic leading to 7th Street at the following locations: Pleasant Valley & César Chávez	# Not Ranked	Not Yet Initiated			Austin Transportation Department	
6.2.8.c		Install signage to encourage and indicate desired route for truck traffic leading to 7th Street at the following locations: Pleasant Valley & 5th Street (direct toward 7th Street)	# Not Ranked	Not Yet Initiated			Austin Transportation Department	
6.2.8.d		Install signage to encourage and indicate desired route for truck traffic leading to 7th Street at the following locations: Robert T. Martinez (if intersection improvements at 7th Street are created to address turn movements for trucks)	# 10	Not Yet Initiated			Austin Transportation Department	
6.4.1		Allow on-street parking on Chicon near Chalmers Court - Lack of parking for Chalmers Court causes congestion and on street parking problems along Chicon.	# Not Ranked	Partially Complete	7/2015 (PAZ): Parking is allowed at night, 7 PM to 7 AM.		Austin Transportation Department	

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Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
7.1.3		Create signage involving local school kids to request/encourage motorists use alternate routes rather than Hidalgo and Diaz streets as cut-through streets.	# Not Ranked	Unknown			Contact Team	AISD
8.1.2		Upon closure of the Power Plant and in conjunction with the Town Lake Waterfront Overlay District Ordinance, the Holly Power Plant site be designated as park land and consider the following uses as favorable activities for this site: park facilities, senior center, day-care, arts and crafts space, and open space.	# Not Ranked	Underway			PARD	Contact Team
8.3.4		Create better and more open access to Fiesta Gardens park area for neighborhood use.	# Not Ranked	Unknown	10/2014 (PDRD): Please provide more information about the improvements that are desired.		PARD	
8.3.5		Install consistent trash receptacles along trail system with trail maps at key locations, including near Holly Power Plant similar to other parts of the Town Lake trail areas.	# Not Ranked	Not Yet Initiated			PARD	

Holly Neighborhood Plan Implementation Tracking Chart
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Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
8.3.8		For events at the Fiesta Gardens, due to limited parking the following are recommended to address impacts to nearby residents: a) Limit the number of events at the park, especially those that require more parking than is currently available; b) Limit the size of events and do not block streets for events like carnivals as this impacts the residents along the streets as well as impedes access for safety concerns; c) for larger events, require that shuttle service with Capital Metro is purchased and require offsite park and rides similar to other events held at Auditorium Shores or Trail of Lights at Zilker Park.		Unknown			PARD	
9.1.1		Create a community garden on appropriate vacant land in the neighborhood.	# Not Ranked	Planned Project	8/2014 (PDRD): Proposed improvements to Pan Am Neighborhood Park, funded by 2012 bonds, include a community garden. 12/2013 (PDRD): The Blackshear Community Garden is located just outside the Holly neighborhood at 2011 E. 9th St.		Contact Team	Sustainable Food Center
11.1.2		Information regarding the bi-annual bulky pick-ups should be provided through "reminder flyer" to alert residents of bulky pick-ups in Spanish and English. These flyers or reminders should also include more information to residents about yearly "Free Day" for additional trash bag pick-up in April.	# Not Ranked	Unknown			Austin Resource Recovery	
11.1.3		Prohibit open containers of alcohol in public spaces, including residential streets and sidewalks. The Holly Neighborhood Planning Team supports the city-wide ordinance that is proposed to address this issue.	# Not Ranked	Unknown			Contact Team	State of Texas

Holly Neighborhood Plan Implementation Tracking Chart									
Action Item/ Rec #	Plar page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource	
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8.3.2.b	24	Assess and purchase new equipment such as chairs and meeting room tables for A.B. Cantu-Pan Am Recreation Center		Complete	1/2016 (PAZ): Additional furnishings may be acquired as part of the renovation project to be funded by the 2012 bonds. 9/2014 (PDRD): A second floor addition was completed in 2004 including offices and meeting rooms.		PARD		
4.1.5	17	Add additional sidewalks (to insure pedestrian accessibility throughout the neighborhood): east side of Pedernales (3rd to 5th Street)	# Not Ranked	Complete	6/2011 (Public Works): This is an existing sidewalk.		Public Works		
4.1.7	17	Add additional sidewalks (to insure pedestrian accessibility throughout the neighborhood): south side of 6th Street (Chicon to Robert T. Martinez Jr.)	# Not Ranked	Complete	9/2015 (PAZ): Gap filled in 2012. 6/2011 (Public Works): Sidewalk Master Plan score is Very High.		Public Works		
6.1.1	20	Recommend adding a signalized intersection at 5th Street and Pleasant Valley.	# Not Ranked	Complete			Austin Transportation Department	Public Works	

Holly Neigl	nborhood	Plan Imi	plementation	Tracking	Chart
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Action Item/ Rec#	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
6.5.2		Improve pedestrian and bicycle accessibility along Pedernales to better serve as a connector to the Boggy Creek Greenbelt.	# Not Ranked	Complete	11/2015 (ATD): The cycle track is complete. 12/2014 (PDRD): The cycle track and connection to Boggy Creek Greenbelt are anticipated to be complete in the next couple of months. 9/2014 (PDRD): Phase 2 of this project is about to be constructed. Phase 2 includes a cycle track from Canterbury to 6th Street and from Webberville to Pleasant Valley Road and a trail connection from Pedernales to the Boggy Creek Trail. 11/2013 (PWD): Phase I from 6th Street to Webberville Road is substantially complete as of September 30, 2013. The contractor is working to complete punch-list items. 8/2013 (PWD): A cycle track is being installed on Pedernales from Canterbury Street to Pleasant Valley Road. Phase II, along Pedernales from Canterbury to 6th St and along Webberville from Pedernales to Pleasant Valley, is anticipated to be constructed in January and February 2014 per Bicycle Program webpage. Five public meetings were held in March and April of 2013 to share information about the project and to solicit public input.		Public Works	Austin Transportation Department
8.2.1	24	Repair and/or update circulation equipment at Metz Parks and Recreation pool in order to prevent closure of the pool during hot summer months.	# Not Ranked	Complete	10/2014 (PDRD): The pool filtration system was improved in 2009 funded by 2006 bonds. The sidewalks, rinse station, restroom, and parking area were also improved for ADA accessibility, and a backwash water disposal system was installed.		PARD	
8.3.7		Address travel pattern of vehicles at the dead-end of Riverview to prevent vehicles from using the trail for car use. This could include reconfiguring head-in parking area to allow for a turn-around.	# Not Ranked	Complete	10/2014 (PDRD): There is no access from the east end of Riverview Street to the trail due to the fencing surrounding the former Holly power plant site.		Austin Transportation Department	PARD
Non-Ca	pital	Improvement Project						
6.1.4.c		Improve visibility from physical barriers at the intersection of E. 5th and Pleasant Valley.	# Not Ranked	Complete	7/2015 (PAZ): There do not appear to be any visibility obstructions at this time.		Austin Transportation Department	

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Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
1.1.1	11	Complete historic survey of structures in the Holly area and determine historic resources in the neighborhood. (mixed opinions on this issues - need more discussion)	# Not Ranked	Complete	01/2020 (PAZ) In 2020 Fiesta Gardens at Edward Rendon Sr. Metropolitan Park at Festival Beach was listed in the National Register of Historic Places. 1/2017: East Austin Historic Survey complete. 1/2016 (PAZ): A consultant will be conducting a historic survey of East Austin this year.		Contact Team	Planning & Zoning Department
1.3.1	11	Rezone property purchased by the City of Austin at Chicon/4th /5th to MF-3 to promote additional affordable housing for the neighborhood. (Part of the Commercial Mixed-Use District)	# Not Ranked	Complete	Zoning Ordinance rezoned this parcel to CS-CO-MU-NP. This designation could accommodate additional affordable housing as part of a mixed use project. (PDRD, 8/2013)		Planning & Zoning Department	
1.3.2	11	Allow garage apartments per the City of Austin infill ordinance on lots with a minimum size of 5,750 square feet.	# Not Ranked	Complete			Planning & Zoning Department	
1.5.1	12	Preserve land for single-family homes in Residential District through the future land use plan.	#7	Complete			Planning & Zoning Department	
1.5.2	12	Permit small lot amnesty for single family lots currently less than 5,750 square feet in order to allow new or reconstruction of houses on lots previously too small to build on. (neighborhood-wide, primarily applicable to Residential District)	#8	Complete	4/2013 (PDRD): Complete per the Small Lot Amnesty Infill Map.		Planning & Zoning Department	
2.2.1	13	Prohibit additional CS-1 zoning throughout neighborhood. (All districts and corridors).	# Not Ranked	Complete			Planning & Zoning Department	
2.2.2	13	Rezone properties currently zoned CS-1 to CS-MU-CO at the following locations: Southeast corner of E. 7th Street and Robert T. Martinez (E. 7th Corridor); Northeast corner of E. 6th and Chicon (Commercial Mixed-Use District)	# Not Ranked	Complete			Planning & Zoning Department	

Holly	Neigh	borhood	l Plan Im	plementation	Tracking Chart

Action Item/ Rec #	Plan page #	Action Item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
2.2.3		Rezone LI (Light Industrial) zoned land next to Zavala Elementary School located at Robert T. Martinez/4th 5th to CS-MU- CO (Commercial Mixed-Use District).	# Not Ranked	Complete			Planning & Zoning Department	
2.3.1		Rezone scattered sites in Residential District from CS (Commercial Services) to SF-3 and except where noted on the proposed rezonings map to NO-MU-CO (Neighborhood Office).	# Not Ranked	Complete			Planning & Zoning Department	
2.3.2		Rezone GR zoned property within the Residential District at Robert T. Martinez and Holly with a CO (Conditional Overlay) to allow existing uses, restrict height to 30' and restrict other uses incompatible with the Residential District.	# 4	Complete			Planning & Zoning Department	
2.5.2		Rezone the Community Commercial Corridor (see Future Land Use map for precise lots) from CS to CS-MU-CO.	# Not Ranked	Complete			Planning & Zoning Department	
2.5.4	14	Rezone the E. 7th Street corridor from CS, CS-1, and LI to CS-MU-CO.	# Not Ranked	Complete			Planning & Zoning Department	
2.5.10	15	Rezone the south side of E. 6th Street (Pedernales to San Saba) to CS-MU-CO.	# Not Ranked	Complete			Planning & Zoning Department	
2.5.11		Rezone E. 5th (San Saba to Pleasant Valley) currently zoned CS, LR, SF-3 and LI to CS-MU-CO and GR-MU-CO.	# Not Ranked	Complete			Planning & Zoning Department	
2.5.5		Rezone properties fronting the north side of 6th currently zoned LI to LI-CO or LI-CO-NP.	# Not Ranked	Complete	Per ORDINANCE NO. 011213-44, this recommendation is complete. (PDRD, 6/2013)		Planning & Zoning Department	

Holly Neig	hborhood	Plan Imr	olementation	<b>Tracking Chart</b>

Action Item/ Rec #	Plan page #	Action Item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
2.5.6	15	Rezone properties fronting the south side of 6th currently zoned LI and vacant between Robert Martinez Jr. and Calles to LI-CO.	# Not Ranked	Complete	Per ORDINANCE NO. 011213-44, this recommendation is complete. (PDRD, 6/2013)		Planning & Zoning Department	
2.5.7	15	Rezone properties fronting the south side of 6th currently zoned LI and vacant to CS-CO-MU.	# Not Ranked	Complete			Planning & Zoning Department	
2.5.8	15	Rezone properties fronting the south side of 6th currently zoned LI and have existing businesses to LI-CO-NP.	# Not Ranked	Complete	Most of E. 6th is zoned for TOD. (PDR, 5/13)		Planning & Zoning Department	
3.1.2	16	Address vegetation overgrowth issues and encourage consistent upkeep of the following areas that have been noted as problematic: a) vacant property along 5th/6th Streets near Chicon to Robert T. Martinez; b) dead end area at Calles; c) Willow and Pedernales; d) southwest corner of 6th & Pedernales and 6th & Robert T. Martinez.	# Not Ranked	Complete	7/2015 (PAZ): All locations have been cleaned up or redeveloped.		Code Compliance Department	Property Owners
3.1.3.a	16	Address possible code compliance issues with compatibility standards, or setbacks at 5th & Pedernales	# Not Ranked	Complete	7/2015 (PAZ): All new development must meet compatibility standards and setback requirements in the City Code. Old buildings may be legally non-compliant, meaning they were built under different rules and the owners are not required to bring the buildings into compliance.		Code Compliance Department	
3.1.4a	16	Remove old cars/abandoned vehicles or illegal dumping areas at the following locations: a) south side of 6th (Robert T. Martinez & Pedernales).	# Not Ranked	Complete	7/2015 (PAZ): New buildings have replaced former dumping areas.		APD	Code Compliance Department
3.1.4b	16	Remove old cars/abandoned vehicles or illegal dumping areas at the following locations: b) illegal dumping of San Saba & 3rd Street.	# Not Ranked	Complete	7/2015 (PAZ): No illegal dumping was observed. Call 311 if the problem reoccurs.		APD	Code Compliance Department

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Action Item/ Rec#	Plan page #	Action Item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
3.1.4c		Remove old cars/abandoned vehicles or illegal dumping areas at the following locations: c) near laundromat at Robert T. Martinez & Holly.	# Not Ranked	Complete			APD	Code Compliance Department
4.2.1		Trim overgrown vegetation along sidewalks at Chicon between Willow and Garden.	# Not Ranked	Complete	7/2015 (PAZ): No overgrown vegetation was observed. 5/2014 (PDRD): Call 311 to report overgrown grass and weeds.		Property Owners	Code Compliance Department
4.2.2		Trim overgrown vegetation along sidewalks on north side of 5th Street between Chicon and Robert Martinez Jr. (vacant land).	# Not Ranked	Complete	5/2014 (PDRD): As seen in Google Earth, the property has been developed, and the weeds have been trimmed.		Property Owners	Code Compliance Department
5.1.4		Ensure trash receptacles are located and maintained at all bus stops.	# Not Ranked	Complete			Capital Metro	
5.3.1		Participation by representatives of the Holly Neighborhood Planning Team is requested during the development of station locations and alignment of future rail lines.	#6	Complete	9/2014 (PDRD): The Red Line is operational. Capital Metro and PDRD staff worked extensively with neighborhood stakeholders on the station area plans to ensure that development at stations would be compatible with the existing neighborhood while providing opportunities for increased housing and commercial activity near the rail stops.		Capital Metro	Planning & Zoning Department
6.1.2		Encourage synchronization of lights along Pleasant Valley from East César Chávez to 7th Street. New left turn at Pleasant Valley & 7th has improved traffic movement; however the timing at peak hours seems to be slightly off particularly for northbound traffic.		Complete	7/2018: Traffic signal re-timing on Pleasant Valley completed Oct 2016.		Austin Transportation Department	Public Works
6.1.4.a		Improve visibility from physical barriers at the intersection of East César Chávez and Pleasant Valley.	# Not Ranked	Complete	7/2015 (PAZ): There do not appear to be any visibility obstructions at this time.		Austin Transportation Department	
6.2.4		Add additional "Children Crossing" Schools (school event signs) signs near Zavala Elementary and near the Camacho Center	# Not Ranked	Complete			Austin Transportation Department	Public Works

Holl	v Neig	hborhood	l Plan Im	plementation	<b>Tracking Chart</b>
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Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
6.2.5		Review ability to restripe no parking (red curb) for both north and south sides of Santa Maria for the first 15' from Robert T. Martinez to provide better visibility and safety for children crossing from Zavala Elementary.	# Not Ranked	Complete	10/2014 (PDRD): Signs are visible in Google Streetview.		Austin Transportation Department	Public Works
6.5.3		Initiate a neighborhood clean-up along waterfront/park area and coordinate with Keep Austin Beautiful. Additional opportunities for neighborhood cleanups along Town Lake should be directed by the neighborhood and coordinated by Solid Waste Services and Parks and Recreation Department through project "Clean Sweep".	# Not Ranked	Complete	5/2014 (PDRD): Clean Sweep Events in 2012 and 2014 included clean-ups at Fiesta Gardens, Festival Beach, and Lady Bird Lake.		Contact Team	Keep Austin Beautiful
7.1.1		Encourage local artists to create public art at parks, schools and East Austin libraries to visually promote the history and character of the neighborhood.	# Not Ranked	Complete	5/2014 (PDRD): Art has been installed at the Terrazas, Cepeda and Carver Branch Libraries; Fiesta Gardens Courtyard; Cantu/Pan Am Recreation Center; Parque Zaragoza; Conley-Guerrero Center; along the Lady Bird Lake Hike and Bike Trail; and several other East Austin parks in the area.		Contact Team	Economic Development Department
7.1.2		Include additional books at Cepeda Branch Library on: (local poets, historical leaders, posters/displays about a particular topic?)	# 2	Complete	Completed with Neighborhood Enhancement Funds.		Austin Public Library	Contact Team
7.2.1		Create voluntary design guidelines for use by the neighborhood to encourage any development to be compatible with the history and character of the area.	# Not Ranked	Complete			Contact Team	Planning & Zoning Department
8.1.1		The neighborhood planning team endorses the closure of the Holly Power Plant at the time when reserve energy capacity becomes available to begin instituting the phased closure of the power plant.	#1	Complete	12/2013 (PDRD): The Holly Power Plant is closed, and decommissioning is almost complete.		Austin Energy	Contact Team

## Holly Neighborhood Plan Implementation Tracking Chart

Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
8.1.3	23	Design and distribute information for an evacuation plan in the unlikely event of a problem at the Holly Power Plant.	# Not Ranked	Complete			Austin Energy	Office of Emergency Management
8.1.4	24	Request monitoring of the Holly Power Plant by an independent company to collect air monitoring data.	# Not Ranked	Complete			Contact Team	Austin Energy
8.3.1	24	Fix air-conditioning/heating for A.B. Cantu- Pan Am Recreation Center.	- # Not Ranked	Complete			PARD	
11.1.1	26	Create a permanent screened location for the trash receptacle bin in front of Pan Am Recreation Center.		Complete	9/2014 (PDRD): There is no longer a trash can located in front of the recreation center.		PARD	