				bornoou i	Plan Implementation Tracking Cl	lait		9/1/2020
Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
NOT COI	MPLE	TE						
Capital	Impr	ovement Project						
20	23	Construct storm sewers and sidewalks on both sides of Lamar, from Kramer Lane south of Research Blvd. to enhance "walkability" of this major passageway and to improve access to businesses.	# 1, FY 2018-19	Partially Complete	7/2018: Sidewalks largely completed on east side of Lamar. 6/2017: Sidewalk construction underway. 2/2017 (WPD): This area is currently served by roadside drainage ditches. Stormdrain infrastructure should be added/improved as part of the 2016 mobility bond but no promises have been made at this time. 12/2015 (PWD): Once the final plans are approved by TXDOT, sidewalk construction will proceed with in-house forces, pending their availability. Upgrades have already been made in several locations to achieve ADA compliance. Funding includes a grant from the Federal Highway Administration in the amount of \$1,340,000. 1/2014 (PDRD): The North Lamar/Burnet Road Corridor Study recommends installing storm drains along North Lamar between Rundberg and Braker, among other improvements. A portion of the improvements recommended by the study will be funded by the 2012 bond. 2/2010 (WPD): This area is currently served by roadside drainage ditches. The frequency and severity of complaints has not been high enough to rate this areas as a very high or a high problem severity, and no storm drain projects are currently planned. The cost estimate that was provided as part of this planning effort appears to be low relative to the known cost of a storm drain upgrade of this size. The ROW of Lamar is within jurisdiction of TxDOT, who would have to agree to any improvements made, and coordination would need to occur regarding jurisdictional authority and responsibility.	9/2014: CAMPO has provided \$ for the Rutland to Longspur portion of Lamar; other \$ from 2012 bond package. 1/2012 (PDRD): Priority #1 FY 2012-2013. 10/2008 (PDR): NACA's #1 priority for FY 2009-10.	Public Works	Watershed Protection Departmen
21	23	Bury overhead utility lines on Lamar, Kramer, Metric, and Research Blvd.	# Not Ranked	Not Currently Feasible or Recommended	2/2014 (PDRD): Austin Energy's rate structure does not allow for the expense of burying existing electric lines, and Council has not authorized any other funding for this project. Furthermore, burying utility lines would require property owners to bury lines on their property at their own expense and complete potentially costly upgrades to current building code. Telecommunications companies are not required to bury their lines.		Austin Energy	

North Austin Civic	Association Neighborho	od Plan Implementatio	n 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
23		Install divider median where appropriate along Lamar Blvd.	# 3, FY 2015-16	Partially Complete	5/2017: Medians were installed at Rundberg and Lamar. 1/2014 (PDRD): The North Lamar/Burnet Road Corridor Study recommends installing a raised median along North Lamar from US 183 to Meadowlark and from Rundberg to Braker, among other improvements. A portion of the improvements recommended by the study will be funded by the 2012 bond. ATD will be finalizing the list of improvements to be constructed by spring 2014.	9/2014: Very important improvement for Lamar and is funded by the 2012 bond.	Austin Transportation Department	Public Works
24h		Construct a sidewalk on the 8300 block of Jamestown Drive.	# Not Ranked	Not Yet Initiated	9/2011 (Public Works): 1,000 linear feet @ \$24/square foot or \$120 lineal foot for the average 5' sidewalk. Sidewalk matrix score: High. All estimates are at today's construction costs and subject to change in the future.	1/2012: Priority #10 FY 2012-2013.	Public Works	
26	27	Install lighting for the footbridge between South Meadows and Golden Quail.	# Not Ranked	Not Currently Feasible or Recommended	1/2014 (PARD): Prior comment still applicable. 9/2011 (PARD): No status change. 2/25/10 (PARD): PARD's policy does not support lighting of any trails within the park system except for portions of the Lady Bird Lake Trail.	1/2012: Priority #7 FY 2012-2013. 10/2008: NACA's #7 priority for FY 2009-10.	PARD	
27		Install handicap curb cuts at all sidewalk intersections. (Jamestown from Fairfield to 183)	# 3, FY 2018-19	Partially Complete	1/2014 (PDRD): A ramp has been installed at Fairfield. Ramps are still needed at Thurmond, Bangor Bend, and Maine Drive. There is a missing sidewalk segment near US 183. 9/2011 (Public Works): No funding available. 5/2009 (Public Works): Lacking project scope. 10/12/2008M. Laursen: Added locations per Contact Team. [Date?]: Public Works: NACA needs to identify locations, prioritize the list and provide to PW for consideration.	9/2014: Ranked #4 previously; major street needs these improvements. 1/2012: #2 Priority FY 2012-13. 10/2008: NACA's #4 priority for FY 2009-10.	Public Works	
31c		Perform traffic calming study on Stonebridge Drive.	# Not Ranked	Not Yet Initiated			Austin Transportation Department	
33	28	Install traffic light at Collinfield and Payton Gin Road.	# Not Ranked	Not Yet Initiated	Staff will study and notify Neighborhood Planning of results.  Minimum criteria must be met before installation can occur.		Austin Transportation Department	Public Works
36		Provide curb-cut access to proposed new parking lot at Little Walnut Creek Library from westbound Rundberg.	# 5, FY 2018-19	Not Yet Initiated	When project is approved and funds allocated for parking expansion for Library, the design will relocate the driveway access into the parking lot further west on Rundberg. This will allow access from westbound Rundberg.	8/2008 (NPCT): Library parking lot has been expanded and turn out lanes installed for buses. Therefore, curb cut is not desirable.	Public Works	

North Austin Civic	Association Neighb	orhood Plan Imi	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
48		Create a continuous walking trail and nature preserve from the 1200 block of Rutland Drive, east to Payton Gin Road and Lamar Blvd. along Little Walnut Creek. (see Proposed Parks Map in plan)	# 5, FY 2015-16	Not Yet Initiated	11/2016: Tier II Urban Trail in Urban Trail Master Plan.	9/2014: Time has elapsed since apartment owners were contacted, so Team believes another effort should be made for this potentially great asset for the neighborhood. 8/2008 (NPCT): Right-of-way for sections of the trail is not available from land owners.	Public Works	PARD
52	32	Develop soccer fields in retention pond at Quail Creek Park.	# Not Ranked	Not Currently Feasible or Recommended		8/2008 (NPCT): PARD does not want any development in the retention pond.	PARD	
Non-Ca	pital	Improvement Project						
3		Develop plain-language description of commonly violated codes and process used to handle complaints/violations.	# 3, FY 2015-16	Unknown		9/2014: Important for neighbors to know common codes in order to be knowledgeable when calling 311.	Code Compliance Department	
4	21	Commit at least one inspector, one day a month to address NACA complaints.	# Not Ranked	Ongoing	This is the total cost of hiring 1 inspector. However, Inspector would not be working exclusively in NACA. DRID estimates that 14 additional inspectors are needed city wide.	9/2014: Current staffing of Austin Code satisfies the intent of this action item.	Code Compliance Department	
5		Meet with NACA Code Enforcement Committee quarterly to report progress on complaints regarding properties previously reported by the neighborhood.		Ongoing	Funds to be included in future operating budget. (2002) Costs reflect overtime needed.	9/2014: NACA Code Enforcement Comm. Does not exsist. Priority in Restore Rundberg meets the requirement of this action item.	Code Compliance Department	Contact Team
6		NACA: Send a special annual newsletter to non-resident property owners to improve property maintenance.	# Not Ranked	Unknown			Code Compliance Department	
8		NACA: Write letters to property owners that are not in violation of codes but property is not maintained.	# Not Ranked	Ongoing		9/2014: NACA President is performing this item. 8/2008 (NPCT): NACA continues to contact by letter owners who are in violation.	Code Compliance Department	
10		NACA: Establish coalition of business owners to promote development, improve appearance and renovate landscaping in existing and new parking lots around buildings.	# Not Ranked	Ongoing		9/2014: Priority # 7 in Restore Rundberg is addressing this action item.	Property Owners	

North Austin Civic Association 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
11	22	NACA: Include requests and suggestions regarding property maintenance in newsletter/web site.	# Not Ranked	Not Yet Initiated			Code Compliance Department	
12	22	Develop plain-language description of the sign ordinance and process used to handle violations. NACA will distribute this information to the neighborhood.		Unknown			Planning & Zoning Department	Contact Team
13	22	NACA: Work with the City to Inventory large billboards in and adjacent to the neighborhood to determine if they are in compliance.	# Not Ranked	Unknown			Contact Team	
19	23	Improve the walkability and appearance of Lamar by the addition of landscaping, benches, and open space.	f #1, FY 2015-16	Planned Project	3/2018: Safety and mobility improvements planned as part of 2016 Mobility Bond. 1/2014 (PDRD): The North Lamar/Burnet Road Corridor Study recommends installing a 7' - 8' wide tree and furniture zone along North Lamar, among other improvements. A portion of the improvements recommended by the study will be funded by the 2012 bond. ATD will be finalizing	9/2014: Recommended in the North Lamar/Burnet Rd Corridor Study and \$ in 2012 bond.	Austin Transportation Department	Public Works

the list of improvements to be constructed by spring 2014.

8/2014 (PDRD): As seen in Google streetview, one sign is in place

8/2014 (PDRD): As seen in Google streetview, one sign is in place

8/2014 (PDRD): As seen in Google streetview, one sign is in place

Install additional signage to reinforce

Fairfield Drive at Research Blvd.

27 Install additional signage to reinforce

prohibition of truck through traffic at:

prohibition of truck through traffic at:

Jamestown Drive at Research Blvd.

Install additional signage to reinforce

Fairfield Drive at North Lamar Blvd.

Install additional signage to reinforce

prohibition of truck through traffic at:

Jamestown Drive at Payton Gin Road.

prohibition of truck through traffic at:

# Not

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Not Yet Initiated

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**Public Works** 

**Public Works** 

**Public Works** 

North Austin Civic	Association Neighbo	orhood Plan Imp	olementation Tra	cking Chart

Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
30e		Install additional signage to reinforce prohibition of truck through traffic at: Mearns Meadow Blvd. at West Rundberg Lane.	# Not Ranked	Not Yet Initiated	8/2014 (PDRD): As seen in Google streetview, one sign is in place at this location.		Austin Transportation Department	Public Works
34.a	28	Give the right turn lane option of turning both directions from Payton Gin onto Lamar.	# Not Ranked	Not Yet Initiated	Project could be undertaken when current funded traffic improvement projects are completed.		Austin Transportation Department	Public Works
34.b	28	Consider making westbound Payton Gin one lane from Lamar to Bridgeport to accommodate two left turn lanes for eastbound traffic.	# Not Ranked	Not Yet Initiated	Project could be undertaken when current funded traffic improvement projects are completed.		Austin Transportation Department	Public Works
35	28	Perform traffic study at Rutland and Quail Valley and develop a strategy to improve safety.	# Not Ranked	Not Yet Initiated	8/2014 (PDRD): According to historial aerial imagery, no changes were made to this intersection between 1997 and 2012. Traffic study must be conducted to determine what safety measures should be implemented.		Austin Transportation Department	
40a	29	Add bench at bus stop southbound at Denton Drive and Metric Blvd.	# Not Ranked	Not Currently Feasible or Recommended	12/2011 (Cap Metro): Capital Metro has minimum standards for bus shelters and other improvements. Stops are evaluated on a regular basis and per request. 6/2010 (Cap Metro): The ridership at Denton and Metric shows 3 boardings per day; not high enough to qualify.	10/2008: NACA's #9 priority for FY 2009-10.	Capital Metro	
40b	29	Add bench at bus stop southbound at Mearns Meadow and Rutland Drive (start of #101 and #1 routes)	# Not Ranked	Not Currently Feasible or Recommended	12/2011 (Cap Metro): Bus stop has been eliminated when bus route was changed.	9/2014: No stop at this location. 8/2008 (NPCT): Not needed, because bus stop has been eliminated when bus route was changed.	Capital Metro	
40d	29	Add bench at bus stop on the east side of Mearns Meadow between Rutland and Rundberg (adjacent to HEB)	# Not Ranked	Not Currently Feasible or Recommended	12/2011 (CapMetro): Not needed, because bus stop has been eliminated when bus route was changed.	9/2014: No stop at this location. 8/2008 (NPCT): Not needed, because bus stop has been eliminated when bus route was changed.	Capital Metro	
41b	29	Add shade structures at bus stop southbound at Mearns Meadow and Rutland Drive (start of #101 and #1 routes)	# Not Ranked	Not Currently Feasible or Recommended	4/2014 (PDRD): There is no bus stop in this location at this time. However, a stop just east of Mearns Meadow on Rundberg has a shelter and trash receptacle.	9/2014: No stop at this location. 8/2008 (NPCT): Not needed, because bus stop has been eliminated when bus route was changed.	Capital Metro	
42		Add additional trash receptacle at Mearns Meadow and Rutland stop.	# Not Ranked	Not Currently Feasible or Recommended	4/2014 (PDRD): There is no bus stop in this location at this time. However, a stop just east of Mearns Meadow on Rundberg has a shelter and trash receptacle.	9/2014: No stop at this location. 8/2008 (NPCT): Not needed, because bus stop has been eliminated when bus route was changed.	Capital Metro	

Action Item/ Rec#	Plan page #	Action Item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
43		NACA: Encourage Park and Ride use by publishing information in newsletter.	# Not Ranked	Unknown			Contact Team	
56		Provide the Neighborhood Resource Guide annually to NACA for distribution to residents.	# Not Ranked	Ongoing	8/2014 (PDRD): The Implementation Guide is available online at ftp://ftp.ci.austin.tx.us/npzd/Austingo/neighborhood_planning_i mplementation_guide.pdf. Unknown date: Guide distributed at neighborhood meeting.		Contact Team	Planning & Zoning Department
57		Provide information on City Code Chapter 10-4 to ensure proper maintenance of lawns and trees.	# Not Ranked	Unknown			Contact Team	
59		NACA: Work with Post Office to establish community mail centers for property located 1000-1100 block of Rundberg.	# Not Ranked	Not Yet Initiated			Contact Team	
62		Coordinate with Keep Austin Beautiful to do annual neighborhood cleanups in each of the 5 sections of the neighborhood.	# Not Ranked	Ongoing	9/2014 (PDRD): NACA is facilitating an earn-a-grabber program for residents who agree to use a grabber to pick up trash on their block. 6/2014 (PDRD): According to the NACA website, NACA organizes trash pick-ups at least monthly. Ann Teich started the Sojourner Project in 2009 to reward transient volunteers with HEB gift cards for picking up trash. Unknown date: KAB sponsored cleanup will be held on key streets on March 31st.	8/2015: HEB staffmembers participated in the Keep Austin Beautiful Clean Sweep. Their volunteers started their clean up on Lamar between Rundberg and Rutland Drive. They moved up both Rutland and Rundberg cleaning both sides of the street finishing at Parkfield. They picked up about 15 bags worth of trash!	Contact Team	Keep Austin Beautiful
63		NACA: Continue yard of the month and revive the recognition program for well-maintained businesses.	# Not Ranked	Ongoing			Contact Team	
64		Clear and maintain city owned land on semi-annual basis. NACA will identify and report those problem areas to the City.	# 5, FY 2015-16	Unknown	City property owned by individual departments. Identify property and work with Real Estate.	9/2014: PARD has a schedule for maintence of park land but it does not meet a reasonable expectation of the public.	Contact Team	Public Works
65		NACA: Work with apartment complexes and local businesses to shield dumpsters from public view.	# Not Ranked	Unknown			Contact Team	Austin Resource Recovery

North Austin Civic	<b>Association Nei</b>	ghborhood Plan	<b>Implementation</b>	<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
66	34	Educate residents and businesses on keeping the creeks clean. Emphasis should be placed on proper use of lawn fertilizer and disposal of waste oil, chemicals and paints.	# Not Ranked	Ongoing	4/2018 (WPD) WPD Education has a variety of programs. For a list, please see: http://www.austintexas.gov/department/watershed-protection/education. Each program has contact information on its website. To speak with someone, please contact: Watershed Education Manager – 512-974-2446; Watershed Youth Education – 512-974-6571; Grow Green – 512-974-2581. Also, the Pollution Prevention and Reduction Program (http://www.austintexas.gov/PollutionPrevention) includes several public awareness initiatives, including the East Austin Environmental Initiative (http://www.austintexas.gov/eaei). Community cleanups and neighborhood beautification projects are coordinated by our partners at Keep Austin Beautiful (KAB): http://www.keepaustinbeautiful.org/ 512.391.0617		Neighborhood Association	Watershed Protection Department
67	35	Educate the neighborhood on proper disposal of hazardous waste and how to report improper disposal.	# Not Ranked	Unknown	Existing service provided to residents. NACA to coordinate with City staff.		Contact Team	Austin Resource Recovery
68	35	Organize "Adopt-a-Creek" and creek watch groups to monitor creeks and assist with clean up.	# Not Ranked	Ongoing	2/2017 (WPD): Community cleanups and neighborhood beautification projects are coordinated by our partners at Keep Austin Beautiful (KAB): http://www.keepaustinbeautiful.org/512.391.0617		Contact Team	Keep Austin Beautiful
69	35	Clear and maintain creeks and city owned land on semi-annual basis.	# 4, FY 2015-16	Ongoing	8/2019 (WPD): Quail Creek Branch is not mowed, but woody plants and ragweed are manually cleared from the stream channel 3 times per year. The area along Little Walnut Creek is mowed 4 times per year to a height of 12 inches. For more information, visit www.austintexas.gov/page/green-infrastructure-management. 12/2013 (WPD): WPD clears the creeks in this area 3 times a year for brush. Neighborhood is also concerned about trash and dumping.	9/2014: The City clears creeks through a contract with Easter Seals, but the frequency needs to be increased.	Watershed Protection Department	Keep Austin Beautiful
71	35	NACA: Encourage area schools to include local history and promote walking field trips.	# Not Ranked	Unknown			Contact Team	AISD

ction tem/ Rec #	Plan page #	Action Item/ Recommendation	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
72		NACA: Work with Austin History Center and provide historic info for display at library.	# Not Ranked	Unknown			Contact Team	Austin Publi Library
73		APD will work with NACA to identify an office location that could be used as a neighborhood police center.	# 2, FY 2015-16	Not Yet Initiated	Unknown date: This project would rely on donated office space. After initial investment annual costs would include utilities/phone.	9/2014: Neighborhood police center would reinforce the goals of Restore Rundberg Initiative.	APD	
75		Encourage neighborhood to alert police to problem areas.	# Not Ranked	Ongoing	1/2014 (PDRD): Residents should alert the District Representative of recurring problem areas or shifts in crime incidents.		Contact Team	APD
76		APD will work with NACA to promote community-policing programs. See plan for more details.	# Not Ranked	Ongoing	3/2016 (PAZ): The Police Activities League is hosting a youth soccer tournament on April 9 for elementary students in north central Austin schools. This program helps youth, their parents, and local police develop positive relationships. 9/2014: NACA applied for and received a Love Your Block grant that will fund crime watch signs. NACA will receive four signs for each of the four identified sectors in NACA. Unknown date: Funds available in this year's operating budget. District reps will work with NACA.		APD	
78		Expand existing library facility to include additional classroom spaces, study carrels,	# Not Ranked	Not Currently Feasible or	Library will be initiating a master plan to study citywide library needs.	8/2008 (NPCT): Library renovated in 2007-08. Expansion is not feasible.	Austin Public Library	

3/2016 (PAZ): Using a Plan4Health grant, the Office of

Cause to study issues of neighborhood.

Sustainability and Austin Transportation Department will develop

a neighborhood food system plan and an active transportation encouragement program. 1/2015 (PDRD): The City and St. David's Foundation are funding the Rundberg Health and Wellness Initiative to identify health problems and solutions. 9/2014: Restore Rundberg representatives are working with Capital Metro to improve bus service to the health clinic on Braker Lane. Unknown date: NACA members working with Root

Computer Learning Center and public

NACA: Work with Seton, et al., to identify

programs and activities to improve health

meeting space.

of area residents.

81

Recommended

Ongoing

# Not

Ranked

9/2014: Restore Rundberg

Contact Team

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Action Item/ Rec #	Plan page #	Action Item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondar Resource
82	39	NACA: Work with other organizations to involve youth in neighborhood activities.	# Not Ranked	Ongoing	Unknown date: NACA members meeting with Root Cause and Lanier High School.	8/2015: Melinda Schiera is trying to get Lanier HS students involved in a potential Neighborhood Partnering Program project to paint a bridge with the Lanier Viking logo. 9/2014: Priority #3 in Restore Rundberg is addressing this action item.	Contact Team	
)MPLE	TE							
Capital	Impr	ovement Project						
24a	26	Construct sidewalks on both sides of Payton Gin Road from Jamestown Drive to Lamar Blvd.	# Not Ranked	Complete	9/2015 (PAZ): Sidewalks were constructed on the south side of the street in 2006.		Public Works	
24b	26	Construct sidewalks on both sides of Parkfield Drive on the 9600 block and the 10800 block.	# Not Ranked	Complete	2/2013 (Public Works): 200 linear feet of sidewalk were completed in the Fall of 2012 to fill in the sidewalk gaps on the 9600 block and the 10800 block of Parkfield Drive. 9/2011 (Public Works): Scheduled for construction FY 2012. 5/2009 (Public Works): 250 linear feet @ \$24/SF or \$120 lineal foot for the average 5' sidewalk.	1/2012: Priority #5 FY 2012-2013. 10/2008: NACA's #5 priority for FY 2009-10.	Public Works	
24c	26	Construct sidewalks on both sides of Rutland Drive, blocks 1400, 1800, 1900, and 2000.	# 2, FY 2018-19	Complete	1/2014 (PDRD): The 1400 and 1800 blocks have sidewalks on both sides. The 1900 and 2000 blocks have a sidewalk on the south side. 9/2011 (Public Works): No funding available. 10/12/08M. Laursen: added the 1400 block per NPCT. 5/2009 (Public Works): 1,325 linear feet @ \$24/SF or \$120 lineal foot for the average 5' sidewalk. All estimates are subject to change in the future.	9/2014: Blocks 1400 and 1800 have been completed so not in top five priority. Sidewalk on one side of street in 1900 & 2000 block. 1/2012: Priority #4 FY 2012-2013. 10/2008: NACA's #6 priority for FY 2009-10.	Public Works	
24d	26	Construct a sidewalk on both sides of the 1900 block of Rundberg Lane at Northgate Apartments.	# Not Ranked	Complete	1/2014 (PDRD): Sidewalks are present on both sides of this block. 2/2011 (Public Works): 219 linear feet of sidewalk were installed on the south side of Rundberg Lane between West Loop and Northgate Blvd. 5/2009 (Public Works): 225 linear feet @ \$24/SF or \$120 lineal foot for the average 5' sidewalk. Sidewalk	1/2012: Priority #3 FY 2012-2013. 10/2008 (PDR): NACA's #3 priority for FY 2009-10.	Public Works	

matrix score: High.

## North Austin Civic Association 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
24e	26	Construct sidewalks on both sides of Metric Blvd on blocks 10200 to 10600 and 10800.	# Not Ranked	Complete	9/2015 (PAZ): New sidewalks were constructed in the 10200 and 10600 blocks in 2010. 4/2013 (PDRD): Sidewalk is completed on the East side of Metric Blvd. from 10600 to 10800. Arc GIS confirms the completion of recommendation this item.		Public Works	
24f	26	Construct sidewalks on both sides of Mearns Meadow on the 9400 block.	# Not Ranked	Complete	1/2014 (PDRD): Sidewalks are present on both sides of this block between Rundberg and Rutland. 11/2012 (Public Works): In November 2012, approximately 618 linear feet of sidewalk were installed on the west side of Mearns Meadow Blvd. between Rundberg Lane and Rutland Drive.	1/2012: Priority #8 FY 2012-2013. 10/2008: NACA's #8 priority for FY 2009-10.	Public Works	
24g	26	Construct a sidewalk adjacent to Wooldridge Elementary on Colony Creek.	# Not Ranked	Complete	12/2011 (Public Works): Sidewalk completed in 2011. 12/2009 (Public Works): Included in the sidewalk master plan; will be added to the 5-year plan and constructed as funding becomes available. 5/2009 (Public Works): 700 linear feet @ \$24/SF or \$120 lineal foot for the average 5' sidewalk. Sidewalk matrix score: High. All estimates are subject to change in the future.	1/2012: Priority #2 FY 2012-2013. 10/2008 (PDR): NACA's #2 priority for FY 2009-10.	Public Works	
24i	26	Construct sidewalks on Hunters Trace on the 9100, 9200, and 9300 blocks.	# Not Ranked	Complete	1/2014 (PDRD): There is a sidewalk on the west side of the street in this location. 2/2011 (Public Works): No funding available. 5/2009 (Public Works): 800 linear feet @ \$24/SF or \$120 lineal foot for the average 5' sidewalk. Sidewalk matrix score: High. All estimates are subject to change in the future.	10/2008: NACA's #10 priority for FY 2009-10.	Public Works	
<b>2</b> 4j	26	Construct sidewalks on the 1500 block of Colony Creek Drive.	# Not Ranked	Complete	1/2014 (PDRD): There are sidewalks on both sides of the street in this location. 9/2011 (Public Works): 700 linear feet @ \$24/square foot or \$120 lineal foot for the average 5' sidewalk. Sidewalk matrix score: Very High. All estimates are subject to change in the future.	1/2012: Priority #9 FY 2012-2013.	Public Works	

j	North Austin Civic	Association Neighl	borhood Plan Im	plementation 1	<b>Cracking 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
25		Conduct a sidewalk study for the opening of McBee Elementary School. Construct sidewalks as determined by the study.	# Not Ranked	Complete	8/2011 (PW): Plains Trail is the most direct neighborhood street to the south of McBee Elementary School. Major flooding issues in this area complicated the building of these sidewalks. When it rained, water would drain to the center of Plains Trail, making the street impassable to the point where rain was significantly affecting school attendance. Based on these conditions, Chris Moore was able to secure a \$500,000 Safe Routes to School grant, through the Texas Department of Transportation. A combined effort by the City's Watershed Protection and Public Works Departments led to the development of solutions for this area. The sidewalks and drainage improvements were made successfully along Plains Trail in August 2011.		Public Works	
28		Perform pedestrian safety/traffic study from Fairfield to Highway 183 on Lamar.	# Not Ranked	Complete	11/2013 (PDRD): The North Lamar/Burnet Road Corridor Study addressed this issue. A portion of the improvements recommended by the study will be funded by the 2012 bond. ATD will be finalizing the list of improvements to be constructed by spring 2014. Date? City will need to work with TxDOT to complete a study.		Austin Transportation Department	TxDOT
29		Add pedestrian activated crosswalk at 8300 North Lamar.	# 4, FY 2018-19	Complete	05/2019 (PAZ): A stoplight with a pedestrian countdown signal was installed at the corner of Lamar and Thurmond St. 1/2014 (PDRD): The North Lamar/Burnet Road Corridor Study recommends installing a pedestrian hybrid beacon (PHB) at this location, among other improvements. A portion of the improvements recommended by the study will be funded by the 2012 bond. ATD will be finalizing the list of improvements to be constructed by spring 2014. 11/2013 (ATD): Added to the PHB request list and entered into the 3-1-1 system. CSR # 13-00229567.	9/2014: Very important improvement for Lamar and is funded by the 2012 bond.	Austin Transportation Department	TxDOT
31a		Perform traffic calming study on Jamestown Drive.	# Not Ranked	Complete	01/2019 (PAZ): A traffic study was performed and several devices, including speed cushions and traffic circles, have been installed. 10/2014 (PDRD): Request 14B-0029 for Jamestown Drive from Research Blvd. to Payton Gin Rd. has been accepted into the Local Area Traffic Management Program. A speed study will be conducted to determine eligiblity for traffic calming.		Austin Transportation Department	

North Austin Civic Association Neighborhood Plan Implementation Tracking Char	North Austin Civic Association	Neighborhood Plan Imp	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
31b		Perform traffic calming study on Quail Park Drive between Parkfield Drive and Collinfield Drive.	# Not Ranked	Complete	10/2014 (PDRD): A traffic study was conducted on Quail Park Drive from Collinfield to Quail Field. This street segment is ineligible for traffic caliming because it did not meet the 85th %ile speed or crash history requirements		Austin Transportation Department	
37		Repave east bound Rundberg between Hunters Trace and Quail Meadow Drive.	# Not Ranked	Complete			Austin Transportation Department	Public Works
38		Repave Parkfield between Quail Park Dr. and Rundberg.	# Not Ranked	Complete			Public Works	Austin Transportation Department
49		Create pocket park at Old Fiskville site located at Lamar and Payton Gin. Plant native grasses, native spring blooming flowers and redbud trees to improve its appearance. (See Proposed Parks Map in plan)	# Not Ranked	Complete			PARD	
50		Add walking trails around perimeter of Quail Creek Park.	# Not Ranked	Complete	10/2011 (PARD): The trail around Quail Creek was completed in August 2011.	8/2008 (NPCT): Bond funds used to upgrade playground. NACA is working on grant for the trail.	PARD	PARD
51		Add additional playground equipment and picnic tables and construct a picnic shelter with lights and electricity in Quail Creek Park.	# Not Ranked	Complete			PARD	
77		Purchase the property located adjacent to and west of Little Walnut Creek Library and construct 70 additional library parking spaces and allow for future expansion of the existing facility.	# Not Ranked	Complete		8/2008 (NPCT): Parking lot expanded in the 2007-08 fiscal year.	Austin Public Library	

Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
79	39	Build a multi-use community center within the NACA boundaries.	# Not Ranked	Complete	12/2013 (PDRD): The North Austin Recreation Center is open and operated by the YMCA. 9/2011 (PARD): The community center broke ground on construction in 10/2011 and will continue for a year (10/2012). [Older comment]: A new recreation center is planned for Rundberg east of IH-35. Design phase of center is funded in CIP. Service area included NACA boundaries.	8/2008 (NPCT): Land for the center has been purchased by the City. Building plans are being developed.	PARD	
Non-Ca	pital	Improvement Project						
1		NACA will form a Code Enforcement Committee to identify and report code violations to the City.	# Not Ranked	Complete	Code Enforcement Committee meeting regularly.		Code Compliance Department	Contact Team
2		NACA Code Enforcement Committee first priority: improve appearance of Rundberg Lane through increased code enforcement of properties along the corridor.	# Not Ranked	Complete	See Action Item 58. Garbage collection now in alley rather than street.		Code Compliance Department	Contact Team
7		NACA: Establish neighborhood Internet Web site that contains information related to code enforcement.	# Not Ranked	Complete	Stephanie Neely of LWC Library has set up Website.		Code Compliance Department	
9	21	NACA: Establish coalition of apartment owners to address maintenance and code issues.	# Not Ranked	Complete		9/2014: Complete by APD in Restore Rundberg. 8/2008 (NPCT): NACA has contacted many owners to encourage them to form an association.	Code Compliance Department	
14		Rezone the property inside the neighborhood currently zoned LR, but is currently used as multifamily to MF-2 and allow "Mixed Residential Infill" as designated on the Future Land Use Map.	# Not Ranked	Complete	Completed 5/01		Planning & Zoning Department	
15		Rezone property on Kramer between Plains Trail and the Nelson Street easement currently zoned SF-2 or MF-2 to NO.	# Not Ranked	Complete	Completed 5/01		Planning & Zoning Department	

orth	Au	stin Civic Association	i Neigh	borhood	l Plan Implementation Tracking Cl	nart		9/1/2020
Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
16		Produce an informational flyer about the neighborhood to be distributed to realtors, businesses, etc.	# Not Ranked	Complete	Linda Moore has developed a brochure.		Contact Team	
17		Allow "Neighborhood Mixed-Use Buildings" on property on Lamar currently used for multi-family but is zoned GR.	# Not Ranked	Complete	Completed 5/01		Planning & Zoning Department	
18		Rezone LI parcels to CS within the area bounded by Lamar, Kramer, Newmont, and Sagebrush Drive to protect the single family residences in the area.	# Not Ranked	Complete	Completed 8/01		Planning & Zoning Department	
22		Acquire grants to make needed improvements to Lamar and other principal roadways.	# Not Ranked	Complete	4/2014 (PDRD): The City of Austin applied for and received a federal grant through CAMPO for the installation of ADA-compliant sidewalks on North Lamar from US 183 to Parmer Lane. 6/13/2011 (PW): The City of Austin Pedestrian Program is applying for \$1.5m in Federal funding to improve sidewalk conditions along North Lamar Boulevard from US 183 to Parmer Lane. Part of the application process requests community support, and the NACA Contact Team has been asked to write a letter of support for this grant.		Public Works	Austin Transportati Departmer
32a		Shorten cycle time or provide traffic activation at traffic lights at Research and Ohlen Road.	# Not Ranked	Complete	7/2018: Signals retimed in 2017. Public Works: Staff will review the operation at these signals and make timing adjustment if warranted.	9/2014: No longer needed.	Austin Transportation Department	Public Wor
32b		Shorten cycle time or provide traffic activation at traffic lights at Rutland Drive and Parkfield Drive.	# Not Ranked	Complete	7/2018: Traffic signal re-timing completed in Sept 2016. Staff will review the operation at these signals and make timing adjustment if warranted.	9/2014: No longer needed.	Austin Transportation Department	Public Wor
32c		Shorten cycle time or provide traffic activation at traffic lights at Fairfield Drive and Research Blvd.	# Not Ranked	Complete	7/2018: Traffic signal re-timing completed in 2017. Staff will review the operation at these signals and make timing adjustment if warranted.		Austin Transportation Department	Public Wor

29 Add bench at bus stop southbound at

Add bus turnout lanes on both sides of

Complete

Complete

# Not

Ranked

# Not

Ranked

800 Rundberg near HEB.

Metric Blvd and Kramer.

39

40c

4/2014 (PDRD): No longer a bus stop at this location.

Capital Metro

Capital Metro

Action Item/ Rec #	Plan page #	Action item/	Priority Ranking and Fiscal Year	Status	Staff Comments	Contact Team Comments	Primary Resource	Secondary Resource
40e		Add bench at bus stop on the east side at 9100 Northgate Blvd.	# Not Ranked	Complete			Capital Metro	
40f	29	Add bench at bus stop on the south side at 1600 West Rundberg Lane.	# Not Ranked	Complete	8/2014 (PDRD): The stop was moved 1 block east to Hunters Trace. There is no bench at this time. 12/2011 (Cap Metro): Capital Metro has minimum standards for bus shelters and other improvements. Stops are evaluated on a regular basis and per request. This stop has been evaluated and does not meet minimum requirements.	9/2014: NPCT reports that this recommendation has been completed.	Capital Metro	
41a		Add shade structures at bus stop on the north side of 1600 Ohlen Road.	# Not Ranked	Complete			Capital Metro	
44		Develop abbreviated bus schedule for routes serving NACA and distribute to library, schools and local businesses.	# Not Ranked	Complete	Cap Metro printed abbreviated bus schedules for August 12 changes. All NACA routes included except 240.		Capital Metro	
45	30	Add a shuttle service to the Airport from the Transit Center.	# Not Ranked	Complete	Service available from North Lamar Transit Center.		Capital Metro	
46		Work with the property owner to improve the lot at Payton Gin and Parkfield for pocket park.	# Not Ranked	Complete	6/2014 (PDRD): A house was constructed on the lot at the northeast corner in 2007. All properties at this location are currently developed.	9/2014: NPCT reports that this item is complete. 8/2008 (NPCT): Property has been developed with a duplex.	PARD	Property Owners
47		Purchase property known as 914/916 Rundberg Lane for parkland, including the land within the 100-year floodplain along Little Walnut Creek.	# Not Ranked	Complete	12/2013 (PDRD): A new recreation center has been constructed here and is operated by the YMCA.	8/2008 (NPCT): Site purchased for a community center.	PARD	
53	32	Repair chain link fence at Quail Creek Park.	# Not Ranked	Complete	PARD: Damaged fence has been removed. No further repairs are necessary.		PARD	
54		NACA will identify where trees are needed and work with TreeFolks and other organizations to do tree planting.	# Not Ranked	Complete	5/2015 (PZD): The City's Urban Forest Grant Program provides grants for tree plantings. TreeFolks offers a yard evaluation and possibly free trees to individual property owners under the NeighborWoods program. Over 800 trees were delivered to property owners by the Austin Community Tree Program and NACA volunteers in November 2014. 4/2014 (PDRD): The Austin Community Tree Program is organizing a large tree planting event in NACA for Fall 2014.		Contact Team	Development Services Department

## North Austin Civic Association 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
55	-	NACA will distribute a list of desired trees for Central Texas in the newsletter.	# Not Ranked	Complete		9/2014: COMPLETE: Austin Community Trees in the NACA area this year.	Contact Team	
58	33	Relocate trash pickup in the 1000-1100 block of Rundberg to the alley.	# Not Ranked	Complete			Austin Resource Recovery	
60	33	Provide monthly collection of bulky solid waste items.	# Not Ranked	Complete		8/2008 (NPCT): Private contractor is providing pickup.	Austin Resource Recovery	
61	34	Pilot the "Adopt-A-Street" program in the NACA neighborhood.	# Not Ranked	Complete		8/2008 (NPCT): Payton Gin Road adopted by NACA.	Keep Austin Beautiful	Contact Team
70	35	Recognize the Old Fiskville site at Payton Gin and Lamar with historic marker.	# Not Ranked	Complete			Planning & Zoning Department	
74	37	Add bicycle and walking patrols in North Lamar business area.	# Not Ranked	Complete		8/2008 (NPCT): Bicycles purchased with grant money and donations but used elsewhere according to police needs.	APD	
80	39	NACA: Work with YMCA and other organizations to develop programs for residents.	# Not Ranked	Complete	5/2014 (PDRD): Contact North Austin YMCA for program information.	9/2014: COMPLETE: YMCA Community Center	Contact Team	