

PROGRESS REPORT

Neighborhood Initiative Program (NIP): Project #16 (SPID / Kostoryz / Holly / Ayers)

Department	Pre-Assessment	Actions Taken	Future Actions
Police (Directed Patrol)	33 Graffiti sites identified	12 Graffiti sites cleaned up	Coordinating and directing sustainability efforts with the Neighborhood Pride Program.
	14 Vehicles were Green Tagged	13 Green Tagged Vehicles - Compliance	Continued enhanced patrols.
		5 Arrests	Continued coordination with Graffiti Wipe Out.
		35 Traffic citations	Continued enforcement efforts through drug investigations.
		2 Driver's license check points	
		1 Impound	
		5 Registered sex offender compliance checks	
		2 Sex offenders pending verification	
Engineering	22 Vehicles Etched		
	78 Sidewalk obstructions	Referred to Code Enforcement	Participating in sustainability efforts with the Neighborhood Pride Program.
	4 Vision obstructions	Referred to Code Enforcement	
	9 Street obstructions	Referred to Code Enforcement	
	2 Unattached Trailers	Referred to Code Enforcement	
	18 Junk Vehicles	Referred to Code Enforcement	
	1 Row Encroachment	Referred to Code Enforcement	
	Replace 24 weathered street name sign blades	Referred to Street Services	
	Replace 17 weathered 24" stop signs	Referred to Street Services	
	Replace 6 weathered 30" stop signs	Referred to Street Services	
	Replace 6 weathered speed limit signs	Referred to Street Services	
	Replace 10 other regulatory signs	Referred to Street Services	
	Replace 4 weathered warning / advisory speed signs	Referred to Street Services	
	Replace 6 Neighborhood Watch signs	Referred to Street Services	
	Replace 10 sign support pipes	Referred to Street Services	
	Level 11 leaning sign support pipes	Referred to Street Services	
	Replace 3 No Dumping Allowed Signs	Referred to Street Services	
	Replace 6 End-of-Roadway markers	Referred to Street Services	
	156 Street lights	11 Street lights converted to 250 watt HPS lights	
	32 Street light outages to be repaired	Repaired 32 Street Lights	
	12 New street lights to be installed	Pending	To be installed late October 2006.
	39 New ADA Directional ramps	Pending	Ramps will be addressed as funding is identified
	44,960 sq ft of existing 4 ft separated sidewalk needs to be removed and replaced	Pending	Sidewalks will be addressed as funding is identified
	4,530 lf of New 6" curb and gutter is required	Pending	Curb issues will be addressed as funding is identified
	18,120 sq ft of New 4 ft separated sidewalk	Pending	Sidewalks will be addressed as funding is identified
	38 driveways & sidewalk conflicts	Pending	Conflicts addressed as funding is identified

Department	Pre-Assessment	Actions Taken	Future Actions	
Storm Water	183 Inlets (cleaned on 3-year cycle)	Cleaned 50 Inlets	Participating in sustainability efforts with the Neighborhood Pride Program.	
Fire	74 Fire Hydrants - maintenance as required	74 Fire Hydrants serviced (trimmed grass around hydrants, lubed upper stem/nut, checked gaskets, cleaned & greased caps and paint hydrant (if needed).	Participating in sustainability efforts with the Neighborhood Pride Program - fire safety.	
		Participated in the Low-Cost Clinic -approximately 50 residents toured the Smoke House.		
Health Dept. (Animal Care Services)	Several complaints investigated regarding stray dogs (9 calls)	Impounded 1 dog 48 dogs and cats vaccinated during the Low-Cost Clinic (9-23-06)	Perform periodic sweeps of the area. Participating in sustainability efforts with the Neighborhood Pride Program.	
Neighborhood Services (Zoning & Code Enforcement)	24 Vacant Structures: - 5 with high weeds or solid waste - 2 unsecured	17 In Compliance 4 Performed cleanup, 1 notice scheduled 1 in compliance, 1 notice scheduled	Coordinating and directing sustainability efforts with the Neighborhood Pride Program. Continued enhanced Code/Zoning enforcement.	
	43 Vacant Lots: - 10 with high weeds or solid waste	33 In Compliance 8 Performed cleanup, 2 notices scheduled		
	117 Occupied Properties In Violation - 42 with high weeds - 75 with solid waste	Door Warnings - Enforcement on 10-02-06		
	6 Substandard Structures - 2 vacant - 4 occupied	Notices scheduled		
	57 Properties with Inoperable Vehicles	Door Warnings - Enforcement on 10-02-06		
	1 Improper Set Out	Performed cleanup		
	19 Unreadable addresses	Referred to Fire Dept.		
	7 Zoning Violations	Door Warnings - Enforcement on 10-02-06		
	Park & Recreation	Sacky Park	Plant tree and post a sign in recognition NIP 16 (Tree Planting Ceremony) Maintain park (mowing, edging, tree pruning, painting of equipment - if needed)	Participating in sustainability efforts with the Neighborhood Pride Program - continued park maintenance and improvement. Resident donated 5 trees to be planted in Sacky Park
Solid Waste & Hot Shot Crew	42 Sites (trash and/or brush and/or tires and/or debris)	Collected 46.86 Tons of trash, brush and / or debris, collected 25 tires	Schedule quarterly Litter Critter (Brush Trucks) trucks for neighborhood clean ups.	
	5 "No Dumping" Signs Requested	Referred to Streets - to be installed by October 31, 2006.	Participating in sustainability efforts with the Neighborhood Pride Program.	
Streets	12 Base Failures	6 Base Failures have been completed	Participating in sustainability efforts with the Neighborhood Pride Program.	
	23 Level-up of low spots (streets)	11 streets have been completed		
	Signs Referred by Engineering	90 signs have been replaced (coated with		

		F-Cal)	
--	--	--------	--