

BOARD OF COUNTY COMMISSIONERS OFFICE OF THE COMMISSION AUDITOR

MEMORANDUM

TO:

Honorable Chair Jean Monestime

and Members, Board of County Commissioners

FROM:

Charles Anderson

Commission Auditor (

DATE:

January 21, 2015

SUBJECT: Approval of Board Directives Report

Per Resolution R-256-10, adopted by the Board on March 2, 2010, the Office of the Commission Auditor is submitting the following Board Directives Report for the period ended December 31, 2014, for approval by the Board of County Commissioners.

A Supplemental Report will be submitted to reflect any directives completed after the reporting period (January $1^{st} - 15^{th}$).

Attachment

Office of the Commission Auditor

Board of County Commissioners Directives Report for the period October 1, 2014 – December 31, 2014

This report provides information for the reporting period October 1, 2014 through December 31, 2014. During this period, a total of 54 directives were completed (some from previous quarters).

A. Status Report

The directives database is maintained by the Clerk of the Board and updated by the responsible department. As part of our review process, the Office of the Commission Auditor verifies the accuracy of status details associated with directives and refers to designated assignees for appropriate action(s), if necessary.

To avoid recurring reminders on each subsequent Monday, assignees are reminded in the weekly notices to update the directives database status.

Assigned to	Completed	Past Due (Section B)	Pending (Section C)
BENFORD, Russell	9	10	15
HERNANDEZ, Michael	1	2	_
HUDAK, Alina	1	5	4
MARQUEZ, Ed	18	8	14
OSTERHOLT, Jack	20	3	27
SPRING, Michael	5	-	5
TOTAL	54	28	65*

^{*}One directive was assigned to more than one Assignee
Actual pending count: 64

B. Past Due (some from previous quarters)

			promoved by the h	ASSIGNED TO	DUE DATE	STATUS
1A1	BCC	Bell		Ed Marquez	7/17/2014	Pending
0555	4/3/2012					11/26/14 MM- Staff has
ROCUREMENT DIRECTING					5. E	reviewed this issue and
AYOR TO CONDUCT COST			:			determined that there is r
NALYSIS						data to compare set-asid
						to non set-aside contract
						for comparisons.
						Furthermore, the County
:					*	has a contracted a
			Į Į			consultant, pursuant to Board legislation, to
)			complete a Disparity Stu
						Regardless of the costs
			1		444	the set-aside, the Dispar
						Study will point out wheth
	:					there is disparity in the
						hiring of small and
	.		!			minority/gender owned
			!			business in County
						contracting.
ISTRUCTIONS DIRECTING THE C	OUNTY MAYOR OR	COUNTY MAYOR'S	DESIGNEE	TO ISSUE A REPOI	RT ON THE COSTS	TO THE TAXPAYERS (
HE COUNTY'S SET ASIDE AND PR	REFERENCE POLIC	ES IN COUNTY CON	ITRACTING	S (SEE ORIGINAL ITE	EM UNDER FILE NO	. 120340].
1A5	BCC	Diaz		Russell Benford	4/16/2014	Pending
21874	11/8/2012				-	Ongoing
HE USE OF ELIGIBLE INMATES		-			1	
OR LABOR	: 		l	<u>. </u>	<u>,,,, , , , , , </u>	<u> </u>
ISTRUCTIONS DIRECTING MAYO	R OR MAYOR'S DES	SIGNEE TO PREPAR	E A PLAN F	OR THE USE OF EL	IGIBLE INMATES IN	THE CUSTODY OF THE
IIAMI-DADE COUNTY DEPARTMENT	NT OF CORRECTION	NS AND REHABILITA	ITION FOR	WORK ON ROADS,	BRIDGES, PUBLIC	WORKS, OR OTHER
ROJECTS.	1205 1000	1_		<u> </u>	omore e	in
NON-AGENDA)	BCC	Sosa		Russell Benford	8/28/14	Pending Extension requested
NSTRUCTIONS CHAIRWOMAN SO	10/22/2013					i
ND REHABILITATION DEPARTME ELEASE OF PRISONERS; SPECIF	COLUMN THE OBJECT					DAZ A MARABINA RAMBANDES
ND/OR PROVIDING THEM WITH T	RANSPORTATION S	SERVICES: TO REVI	EW BEST F	PRACTICES USED IN	I OTHER COMMUNI	TIES; TO DEVELOP A
ND/OR PROVIDING THEM WITH T	RANSPORTATION S	SERVICES; TO REVII : TO BE PREPARED	EW BEST F TO DISCUS	PRACTICES USED IN SS THIS INFORMATI	I OTHER COMMUNI ON IN A SUNSHINE	TIES; TO DEVELOP A MEETING AND TO
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(GENDA INFO	BODY	REQUESTER	PRIME ASSIGNED TO Jack Osterholt	DUE DATE 7/16/2014	STATUS Pending
B 40797 AODIFYING BOUNDARIES OF	BCC 5/6/2014	Sosa	Jack Osternoit	7/16/2014	renaing
OMMUNITY COUNCILS					
ISTRUCTIONS DIRECTING COUN	No. of the contract of the con	and the state of t		7/17/2014	Danding
1A2 40669 EPORT IDENTIFYING COUNTY ONTRACT REQUIREMENTS ON ENDORS	BCC 5/6/2014	Bell	Ed Marquez	7/1//2014	Pending 11/26/14 MM- To be conducted as part of the Procurement Report Advisory Group's review.
NSTRUCTIONS DIRECTING THE COSTS OF THE COUNTY'S CONTR	OUNTY MAYOR OR ACTING REQUIREM	COUNTY MAYOR'S DENTS AND REGULAT	ESIGNEE TO ISSUE A REPO TONS.	ORT ON THE NEE	D, EFFECTIVENESS AND
1 1A6 41108 FRANSPORTATION FEEDBACK SYSTEM	BCC 5/6/2014	Sosa	Alina Hudak	9/19/2014	Pending 10/21/14 MDT is working with CIAO and CITT to develop a program and wi report back to the BCC.
NSTRUCTIONS DIRECTING THE C WITH, THE MIAMI-DADE COUNTY (/ISITORS AND CONVENTION BUR TS PUBLIC TRANSPORTATION SY	CHAMBER OF COMM EAU AND CREATE A	MERCE AS WELL AS (TOURIST AND CUST	OTHER LOCAL CHAMBERS OF FOMER FEEDBACK PROGRA	OF COMMERCE A	IND THE GREATER MIAMI
I 1A12 I41110 MOU IMPLEMENT THE KIDS ASPIRE PROGRAM	BCC 5/6/2014	Sosa	Russell Benford	7/28/2014	Pending This directive is pending the negotiation and execution of the MOU between the entities listed in the directive.SG
NSTRUCTIONS DIRECTING THE C MITH MIAMI-DADE COUNTY PUBL EXTENSION FOR THE KIDS ASPIR KIDS ASPIRE PROGRAM IN COOR FILE NO. 140770].	IC SCHOOLS, THE F E PROGRAM. AN AF	LORIDA DEPARTMEN TERSCHOOL EDUCA	IT OF HEALTH AND THE UNI TIONAL SUPPORT PROGRA	VERSITY OF FLO M, AND TO DEVE	DRIDA/MIAMI-DADE COUNT ELOP AND IMPLEMENT THE
I <mark>1A14</mark> 40795 ARTICULATED BUSES RIDERSHIP REPORTS		Sosa	Alina Hudak	9/18/2014	Pending Report under review. 11/10/14
NSTRUCTIONS DIRECTING THE COMMISSIONERS ON RIDERSHIP	OUNTY MAYOR OR	MAYOR'S DESIGNEE FICULATED BUSES R	TO PROVIDE QUARTERLY UN BY MIAMI-DADE TRANSI	REPORTS TO TH	IE BOARD OF COUNTY
EI 141048 EMERGENCY COMMUNICATION RADIOS AND DEAD SPOTS	PSAS 5/14/2014 HEYMAN ASKED DE	Heyman	Russell Benford	HE APPROPRIAT	Pending 11/25/2014 LC At the November 12, 2014 Publi Safety and Animal Service Committee meeting, members of the Informatic Technology Department and the Miami-Dade Polic Department presented a powerpoint presentation (attached) outlining the progress of the P25 proje and future status. As the migration of the system is finalized, the departments will provide a report to the Committee advising of completion.
PROVIDE THE COMMITTEE WITH PROGRESSED.	PERIODIC UPDATE	REPORTS AS EFFOR	TS TO ADDRESS THE EMER	GENCY COMMU	NICATION RADIO SYSTEM
11A1 141420 AFFORDABLE RENTAL HOUSING SECURITY DEPOSIT LOAN	BCC 6/3/2014	Bovo, Jr.	Russell Benford	10/3/2014	Pending The Community Action ar Human Services Department is preparing a report to include information regarding the Department's rental assistance program. The draft report is due to the Deputy Mayor on September 12, 2014.SG
NSTRUCTIONS DIRECTING THE COPILOT PROGRAM TO PROVIDE LOAN SECURITY DEPOSITS [SEE ORIGINA	N ASSISTANCE TO LC	W AND MODERATE IN	PREPARE A REPORT TO THE COME PERSONS AND FAMILIE	BOARD OF COUNTY	ITY COMMISSIONERS FOR A

F1	166	Bovo, Jr.		Ed Marquez	12/5/2014	Pending
41818	FC 8/25/2014	D040, 31.		Lu Mai quez	12/0/2014	09/17/14 MM-
SCUSSION ITEM REGARDING	012012014			1		Memorandum released of
EPARTMENT BUDGETS						Tuesday, September 16,
						2014. More specifically, i
		:				recommended that 11 enforcement-related
	i		İ			positions be restored in t
		! !	· (1	Tax Collector Division of
						the Finance Department
					THE STATE OF THE S	order to give the current
			Ì		and different	employees an opportunit
						to compete with the priva
		į				sector, the County will expedite a Managed
			ì			Competition process,
		!	-		* *	facilitated by the Office of
						Management and Budge
	1	1				and the Internal Services
			!			Department, to ensure for the most efficient and
						effective provision of the
	!		Ì			services. The funding
	1	+				necessary to restore the
	: :		ĺ			positions for the period of
	3					time it would take to
			1			complete the solicitation process will come from
						improved collections of 7
						Collector fees realized in
	1		l.			the last few months
	-					(\$575,000).
NSTRUCTIONS Chairman Bovo an	d Commissioner Mos	s asked Ms. Jennifer	Moon, Direc	ctor, Office of Manage	ment and Budge	t and Deputy Mayor Edward
Marquez to provide the Committee we notuding information on the amount usinesses, broken down according	of delinquent intangit	ole taxes owed to the	utilizing a pr County and	the impact of the cha	sed to providing on the collect	collection services internally, ion method upon small
and the second of the second o	4.4.4	4.			Carrenal Value	Paradian.
			MACC	Alina Hudak	30/15/2014	
	TAC 9/2/2014	Moss	Moss	Alina Hudak	10/15/2014	Pending MDT will provide an oral
41593	9/2/2014	Moss	Moss	Alina Hudak	10/15/2014	, 3
'A 41593 /ILAMI TRANSIT UPDATE NSTRUCTIONS CHAIRMAN MOSS A VITH AN UPDATE AT THE NEXT TRA	9/2/2014 ASKED DEPUTY DIRECT ANSPORTATION AND	CTOR OF OPERATION	IS FOR MIA	MI-DADE TRANSIT DE EETING SCHEDULED	PARTMENT MR.	MDT will provide an oral update. HUGH CHEN TO PROVIDE H
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AGENDA INFO	BODY I	REQUESTER	PRIME	ASSIGNED TO	DUE DATE	STATUS
11A8 141155 NOTICE TO SEC. 8 PROPERTY OWNERS RE DRIVE BY SHOOTINGS	BCC 9/3/2014	Moss			12/12/2014	Pending
INSTRUCTIONS DIRECTING THE COLDADE POLICE DEPARTMENT'S NUIS/WHOSE PROPERTIES MAY BE THE THE COUNTY MAYOR'S DESIGNEE A AND COMMERCIAL PROPERTIES; DIES ESHARED BETWEEN PUBLIC HOUSING AGEN INITIATIVES.	ANCE ABATEMENT UITARGET OF DRIVE-BY NO MIAMI-DADE POL RECTING THE COUNT SING AND COMMUNIT	NIT TO DEVELOP A W SHOOTINGS OR ARE ICE DEPARTMENT TO TY MAYOR OR THE CO TY DEVELOPMENT, MI	RITTEN NO USED FOR DEVELOP DUNTY MAY AMI-DADE!	TICE TO BE PROVIDE OTHER CRIMINAL A SIMILAR NOTICE TO OR'S DESIGNEE TO POLICE DEPARTMEN	ED TO SECTION 8 PR CTIVITY; DIRECTING BE PROVIDED TO OV DEVELOP A USEABL IT. OTHER LAW ENFO	OPERTY OWNERS THE COUNTY MAYOR OR VNERS OF RESIDENTIAL E DATABASE THAT CAN PRCEMENT AGENCIES
11A9 141504 SUPER BOWL TV COVERAGE EVALUATION	BCC 9/3/2014	Moss		Jack Osterholt	12/12/2014	Pending
INSTRUCTIONS DIRECTING THE MITHOSTING A SUPER BOWL AND TO	IAYOR OR MAYOR'S PRESENT A REPOR	S DESIGNEE TO EVA RT OF THOSE FINDIN	LUATE THI NGS TO TH	E MARKETING BENE E BOARD WITHIN S	EFITS TO MIAMI-DAI IXTY (60) DAYS.	DE COUNTY FOR
1D	BCC 9/4/2014	Jordan		Russell Benford	12/12/2014	Pending
INSTRUCTIONS COMMISSIONER J COPY OF THE DEPARTMENT'S NE COUNCIL (OTAC) STILL EXISTED A	W ORGANIZATION I	PLAN; SHE ALSO RE	QUESTED	TO BE UPDATED W	TY DEVELOPMENT HETHER THE OVER	TO FORWARD HER A MALL TENANT ADVISORY
11A3 141759 IMPACT OF PEER TO PEER ROOM RENTALS	BCC 9/16/2014	Moss	·	Ed Marquez	12/26/2014	Pending
INSTRUCTIONS DIRECTING COUN RENTALS MAY HAVE ON COUNTY HOW TO MINIMIZE ANY IMPACT TO	REVENUES AND LO	CAL HOTELS AND T	O DETERM O REPOR	INE WHAT IMPACT THEIR FINDINGS A	TRANSIENT PEER T ALONG WITH RECO	O PEER ROOM MMENDATIONS ON
11A3 141759 IMPACT OF PEER TO PEER ROOM RENTALS	BCC 9/16/2014	Sosa	Moss	Ed Marquez	12/26/2014	Pending
INSTRUCTIONS CHARIWOMAN SO	SA ASKED THE MAY IN RENTALS MAY HA	YOR'S OFFICE TO AL	SO CONS	DER ALTERNATIVE	S WHEN DETERMIN	IING WHAT IMPACT
11A6 141693 PREPARE A PLAN FOR A UNIFIED APPROACH TO CONSTRUCTION WORK	BCC 9/16/2014	Sosa		Ed Marquez	11/26/2014	Pending
INSTRUCTIONS DIRECTING COUNDEPARTMENTS TO A WORKING GWORK THROUGHOUT THE COUNT	ROUP TO MAKE RE	JNTY MAYOR'S DESI COMMENDATIONS A	GNEE TO A	APPOINT REPRESE ARE A PLAN FOR A	NTATIVES OF VARIOUNIFIED APPROACE	OUS COUNTY H TO CONSTRUCTION
6B2 141688 MIAMI-DADE POLICE DEPARTMENT VEHICLES DIRECTIVE # 140262	BCC 9/16/2014	Moss		Michael A. Hernandez	12/26/2014	Pending
INSTRUCTIONS COMMISSIONER MIAMI-DADE COUNTY'S NEW POL BE PRESENTED TO THE BOARD F	ICE VEHICLES, MET	RORAIL CARS, WAT	CONSIDE ER AND SE	R CREATING A BRA EWER TRUCKS AND	ND WITH A CONSIS BUSES; AND THAT	TENT THEME FOR A RECOMMENDATION

C. Pending (Due after reporting period)

BCC	Zapata		Jack Osterholt	3/21/2015	Pending
5/7/2013				-	11/17/14. Per Eric Silva, Dept is preparing final report for the West Kendall Study Area.
	GNEE TO ORGANIZE	A CHARRETTE	AND FACILITATE T	HE PREPARATI	
BCC 1/29/2014	Diaz	Heyman	Jack Osterholt	1/31/2015	Pending MDAD is currently exploring the feasibility
					of utilizing the easibility of utilizing the existing Demand Shared Grou Transportation Contra at MIA to provide this service MIA is discussing with the CA the mechanism throug which such service
ASKED DEPUTY MA	YÖR JACK OSTERHÖ	OLT. ALONG WITH	HRER'S DIVISION I	DIRECTOR JOE	could be made availab at MIA. MORA TO EXPLORE THE
ESS WHEREBY LU	KURY LIMOUSINES O	OULD PROVIDE	CURBSIDE SERVI	CE AT MIAMI INT	ERNATIONAL AIRPORT
BCC 1/29/2014	Sosa	Heyman	Jack Osterholt	2/10/2015	Pending A report is being compiled with input from
					various County departments.
ED THROUGHOUT BY THE COUNTY, SI CONDUCTED FOR CESS: WHICH COUN	THE COUNTY, AT MI HE ALSO ASKED THA EACH PARTICULAR ITY DEPARTMENT, I	AMI INTERNATIO AT THIS REPORT COMPANY SELE F ONE WAS INVO	NAL AIRPORT AND INCLUDE THE FOI CTED; THE FUNDI DLVED; AND THE N	AT PORTMIAM LOWING: A DES IG SOURCE FO	THAT WERE EITHER SCRIPTION OF HOW AND R IT: WHO ESTABLISHED
and the second s	ta transfer to the control of the co		Ed Marguez	3/13/2015	Pending
2/27/2014			enderstand management of the control		02/28/14 MM- As the Board already knows, the Administration will issue solicitation to obtain the services of a team to provide the County with recommendations on incorporations and annexations. This issue
					will be one of the many addressed in the report Given the time taken to issue the solicitation, evaluate the proposals, select a team, and have the team prepare a repit is expected that the
					recommendations will b presented in one year.
	E TO PREPARE A R	EPORT AND RE	COMMENDATION	14	L ISSUES RELATED TO
BCC 2/27/2014	Sosa	The state of the s	Ed Marquez	3/13/2015	Pending 02/28/14 MM- As the Board already knows, th Administration will issue solicitation to obtain the services of a team to provide the County with recommendations on incorporations and
					annexations. This issu will be one of the many addressed in the repor Given the time taken to issue the solicitation,
	SKED DEPUTY MAY ESS WHEREBY LUX BCC 1/29/2014 SKED DEPUTY MAY ED THROUGHOUT BY THE COUNTY, SI CONDUCTED FOR CESS; WHICH COUN FEACH COMMISSIO BCC 2/27/2014	TY MAYOR OR DESIGNEE TO ORGANIZE L STUDY. BCC Diaz 1/29/2014 SKED DEPUTY MAYOR JACK OSTERHO ESS WHEREBY LUXURY LIMOUSINES OF SOSA 1/29/2014 SKED DEPUTY MAYOR JACK OSTERHO ED THROUGHOUT THE COUNTY, AT MILE BY THE COUNTY. SHE ALSO ASKED THA CONDUCTED FOR EACH PARTICULAR CESS; WHICH COUNTY DEPARTMENT, IF FEACH COMMISSIONER BE PROVIDED BCC Sosa 2/27/2014 YOR OR DESIGNEE TO PREPARE A R BCC Sosa	ASKED DEPUTY MAYOR JACK OSTERHOLT, ALONG WITHESS WHEREBY LUXURY LIMOUSINES COULD PROVIDE BCC Sosa Heyman SKED DEPUTY MAYOR JACK OSTERHOLT, ALONG WITHESS WHEREBY LUXURY LIMOUSINES COULD PROVIDE BCC Sosa Heyman SKED DEPUTY MAYOR JACK OSTERHOLT TO PREPARE ED THROUGHOUT THE COUNTY, AT MIAMI INTERNATION BY THE COUNTY. SHE ALSO ASKED THAT THIS REPORT CONDUCTED FOR EACH PARTICULAR COMPANY SELE CONST. WHICH COUNTY DEPARTMENT, IF ONE WAS INVOITED FACH COMMISSIONER BE PROVIDED WITH A COPY OF EACH COMMISSIONER BE PROVIDED WITH A COPY OF SOSA YOR OR DESIGNEE TO PREPARE A REPORT AND RESERVED.	TY MAYOR OR DESIGNEE TO ORGANIZE A CHARRETTE AND FACILITATE T. L. STUDY. BCC Diaz Heyman Jack Osterholt SKED DEPUTY MAYOR JACK OSTERHOLT, ALONG WITH RER'S DIVISION IT. ESSS WHEREBY LUXURY LIMOUSINES COULD PROVIDE CURBSIDE SERVICE BCC Sosa Heyman Jack Osterholt 1/29/2014 SKED DEPUTY MAYOR JACK OSTERHOLT TO PREPARE A COMPREHENSING THROUGHOUT THE COUNTY, AT MIAMI INTERNATIONAL AIRPORT AND SEY THE COUNTY SHE ALSO ASKED THAT THIS REPORT INCLUDE THE FOUNCEONDUCTED FOR EACH PARTICULAR COMPANY SELECTED; THE FUNDING CONDUCTED FOR EACH PARTICULAR COMPANY SELECTED; THE FUNDING SESS; WHICH COUNTY DEPARTMENT, IF ONE WAS INVOLVED; AND THE N. TEACH COMMISSIONER BE PROVIDED WITH A COPY OF THE REPORT. BCC Sosa Ed Marquez YOR OR DESIGNEE TO PREPARE A REPORT AND RECOMMENDATION BCC Sosa Ed Marquez	TY MAYOR OR DESIGNEE TO ORGANIZE A CHARRETTE AND FACILITATE THE PREPARATE L. STUDY. BCC Diaz Heyman Jack Osterholt 1/31/2015 SKED DEPUTY MAYOR JACK OSTERHOLT. ALONG WITH RER'S DIVISION DIRECTOR JOE SESS WHEREBY LUXURY LIMOUSINES COULD PROVIDE CURBSIDE SERVICE AT MIAMI INT BCC Sosa Heyman Jack Osterholt 2/10/2015 SKED DEPUTY MAYOR JACK OSTERHOLT TO PREPARE A COMPREHENSIVE REPORT, INC ED THROUGHOUT THE COUNTY, AT MIAMI INTERNATIONAL AIRPORT AND AT PORTMIAM BY THE COUNTY, SHE ALSO ASKED THAT THIS REPORT INCLUDE THE FOLLOWING: A DES CONDUCTED FOR EACH PARTICULAR COMPANY SELECTED: THE FUNDING SOURCE FO CESS; WHICH COUNTY DEPARTMENT, IF ONE WAS INVOLVED, AND THE NAMES OF ALL E FEACH COMMISSIONER BE PROVIDED WITH A COPY OF THE REPORT. BCC 2/27/2014 SOSA Ed Marquez 3/13/2015

AGENDA INFO 8A1 132397 AWARD RECOMMENDATION OF NON-EXCLUSIVE LEASE AND CONCESSION	BODY BCC 3/18/2014	REQUESTER Jordan	PRIME	ASSIGNED TO Jack Osterholt	3/18/2015	STATUS Pending MDAD staff will monitor the contract as directed and provide a report back within the year.
INSTRUCTIONS COMMISSIONER JOE THE MINIMUM ANNUAL GUARANTEE DIRECTOR MONITOR THIS CONTRAC 11A14 140341 TAXI INSPECTION STATIONS	(MAG), SHE ASKED	THAT DEPUTY MA	YOR JACK OST	TERHOLT ALONG ONE YEAR ON THI	NEAN KITCHEN'S WITH THE AVIATI E STATUS OF THE 1/31/2015	ABILITY TO ACHIEVE ON DEPARTMENT
INSTRUCTIONS DIRECTING THE MAY	YOR OR DESIGNEE THE COUNTY'S TA	TO PREPARE A RE	PORT WITHIN PROCESS.	SIXTY DAYS REG	ARDING NECESSA	ARY STEPS TO
5A 140789 NAMING COMMUNITY CENTER OAK GROVE PARK AS FATHER JEAN- JUSTE	BCC 5/6/2014	Monestime		Michael Spring		Pending The "Father Gerard Jean- Juste Community Center" building project is in the design phase, followed by permitting, then construction. The directive on the sign installation was as part of construction. PROS will install the Father Gerard Jean-Juste Community Center sign/marker on the community center building after it is constructed. GL.
INSTRUCTIONS DIRECTING THE COUTHE INSTALLATION OF AN APPROPR	UNTY MAYOR OR M RIATE MARKER IND	AYOR'S DESIGNEE ICATING THE DESIG	TO UNDERTAI SNATION AND	KE, AS PART OF T NAME OF THE FA	THE CONSTRUCTI CILITY.	ON OF THE FACILITY,
8A3 140735	BCC 5/6/2014	Moss		Jack Osterholt	2/10/2015	Pending
US COST AWARD INSTRUCTIONS REQUESTED THAT TO PROVIDING PROJECT COST ESTIMA BUDGETARY PURPOSES.	THE MAYOR APPRIS	SE HIM AS TO WHET	HER THE COU PROJECTED (I INTY EVALUATED COSTS DUE TO TI	THE PROFICIENCE HE IMPORTANCE	CY OF INDIVIDUALS OF ACCURACY FOR
11A5 140985 PASSENGER MOTOR VEHICLE	BC 6/3/2014	Heyman		Jack Osterholt	1/31/2015	Pending
INSPECTION STATION INSTRUCTIONS DIRECTING THE MAINCREASE THE EFFECTIVENESS OF	YOR OR DESIGNEE	TO PREPARE A RE	PORT WITHIN	SIXTY DAYS REG	ARDING NECESS	ARY STEPS TO
IF3 141172 INTERAGENCY COORDINATION ON DEVELOPMENT OF GOLDEN GLADES	TAC 6/11/2014	Monestime	O NEGARDING	Jack Osterholt	2/1/2015	Pending
INSTRUCTIONS COMMISSIONER MON PREPARE A REPORT DETAILING THE C PARTICULAR EMPHASIS ON FACILITIES WHAT COULD BE DONE TO IMPROVED	CURRENT NUMBER, 1 S SUCH AS MIAMI IN 1	THE AVAILABILITY AN FERMODAL CENTER	ID LOCATION O	F TAXI STANDS TH	ROUGHOUT MIAMI	-DADE COUNTY WITH
1G1 141838 SPECIAL ITEM INQUIRE INTO	TAC 9/2/2014	Moss		Jack Osterholt	2/1/2015	Pending
REVENUE ACCT AT MIA INSTRUCTIONS CHAIRMAN MOSS R DIRECTOR FOR THE DEPARTMENT KEN PYATT AND CHIEF FINANCIAL O THE ISSUE OF UNDER-REPORTED F SUGGESTIONS REGARDING LEGISL ENCOURAGE GREATER TRANSPAR REPORTING AT MIA.	OF AUDIT AND MAN OFFICER FOR AVIAT REVENUES AT MIAN ATIVE ACTION OR I	IAGEMENT SERVICI FION DEPARTMENT 11 INTERNATIONAL / POLICY CHANGES T	ES CATHY JAC ANNE SYRCLE AIRPORT (MIA) THAT COULD B	KSON, DEPUTY E ELEE MEET AND (. IN ADDITION, HE E IMPLEMENTED	DIRECTOR FOR AN CONTINUE DISCU E ASKED THE PAN OR ENACTED TO	/IATION DEPARTMENT ISSIONS REGARDING IEL TO SUBMIT PROMOTE AND
11A15 SUB. 141923	BCC 9/3/2014	Sosa	Jordan	Ed Marquez Jack Osterholt	3/1/2015	Pending
MIAMI GARDENS INTERLOCAL INSTRUCTIONS CHAIRWOMAN SOS. COMMISSIONERS, LISTING EVERY CAREA/MUNICIPALITY/CITY; AND TO I ZONING MATTERS FOR THOSE PAR TRANSFER OF THESE PROPERTIES	COUNTY-OWNED PE NCLUDE IN THE RE CELS, WHAT WAS (ROPERTY THAT CUI PORT WHETHER TI ON THE LAND PRIOI	RRENTLY EXIS HE CITY OR CO R TO THE CITY	TS WITHIN AN ING DUNTY HAD JURIS INCORPORATING	CORPORATED SDICTION OVER P	ERMTTING AND
11A15SUBSTITUTE 141983 MIAMI GARDENS INTERLOCAL	BCC 9/3/2014	Jordan		Jack Osterholt	2/15/2015	Pending
INSTRUCTIONS DIRECTING THE MA REGARDING THE CITY OF MIAMI GA AUTHORIZING DISTRICT COMMISSIONOS. 141790, 141923]	RDENS PERFORMI	NG PERMITTING OF	PROPERTIES	SURROUNDING I	DOLPHIN STADIUI	M WITHIN THE CITY;

AGENDA INFO	BODY	REQUESTER	PRIME	ASSIGNED TO	DUE DATE	STATUS
11A2	BCC	Moss		Ed Marquez	3/26/2015	Pending
141685	9/16/2014					11/26/14 MM- The Internal Services Department is
EXPRESSION OF INTEREST HARB 125 ACRES					ļ.	working to release the
						Expression of Interest (EOI) within 90 days of the
						effective date of Legistar
	-			1		141685, Upon the release of the EOI, staff is to
	:					provide a report to the
		• •	4	.*		Board on the responses.
						The deadline for the report is late March 2015.
INSTRUCTIONS DIRECTING THE MAYO	HOR MAYOR'S DES	IGNEE TO ADVERTIS	E A REQUEST F	OR EXPRESSION (OF INTEREST REG	Account the second second
PROPERTY LOCATED NEAR THE HOM REGARDING THE RESPONSES TO THE OF INTEREST.	ESTEAD AIR RESER\	/E BASE: AND DIREC	TING THE MAY	OR OR MAYOR'S DI	ESIGNEE TO REPO	ORT TO THE BOARD
11A9	BCC	Souto		Michael Spring	2/9/2015	Pending
141713	9/16/2014					Research is being
DONATION TO SISTER CITIES OF UNWANTED MATERIALS	i.		4			conducted by MDPLS. Requested extension to
OWWANTED WATERWEG					·	1/16. GL. Research is
			:			being conducted by MDPLS. Requested
						extension to 2/9. GL
INSTRUCTIONS DIRECTING THE COUN	NTY MAYOR OR THE	MAYOR'S DESIGNEE	TO DIRECT THE	E MIAMI-DADE COU	INTY PUBLIC LIBR	ARY SYSTEM TO OFFER
FOR DONATION TO "SISTER CITIES" B SALE OR USE BY THE LIBRARY, SUBJ	OOKS AND OTHER M	ATERIALS RECEIVED	D BY THE LIBRA	RY FROM DONORS	AND NOT DESIRE	ED FOR OWNERSHIP,
	BCC	Moss	E COUNTY COD	Jack Osterholt	3/1/2015	Pending
5J 141944	9/16/2014	INIOSS	1	ouck Ostornoit	0,1,2010	, oncoming
CLASS I FPL PIPING			l	1	J	j
INSTRUCTIONS COMMISSIONER MO	OSS ASKED THE AD	MINISTRATION TO	PROVIDE AN A	SSESSMENT OF T	THE COST OF AN	INDEPENDENT STUDY
REGARDING THE SALINITY AND HIG	BHIEMPERATURE:	Sosa	ANAL SYSTEM.	Jack Osterholt	3/1/2015	Pending
5J 141944	9/16/2014	305a		Jack Osternon	0/1/2010	Chang
CLASS I FPL PIPING			i			
INSTRUCTIONS CHAIRWOMAN SOS TO CONVENE A TECHNICAL WORKI COOLING CANAL SYSTEM.	A ASKED THE COU NG GROUP TO DEV	NTY ATTORNEY'S C VISE A LONG-TERM	OFFICE TO DRA SOLUTION TO	AFT A RESOLUTIO THE SALINITY AN	N REQUESTING T D HIGH TEMPER	THE ADMINISTRATION ATURE IN THE
	BCC	Sosa		Russell Benford	11/11/2014	Pending
1E2 142197	BCC 10/7/2014	Sosa		Russell Benford	11/11/2014	Pending
1E2 142197 EARLY DISSEMINATION OF	•	Sosa		Russell Benford	11/11/2014	Pending
1E2 142197 EARLY DISSEMINATION OF INFORMATION	10/7/2014		MINISTRATION			
1E2 142197 EARLY DISSEMINATION OF INFORMATION INSTRUCTIONS CHAIRWOMAN SOS REPORT OUTLINING THE ESTABLIS	10/7/2014 SA REQUESTED THA	AT THE COUNTY AE DR MISSING PERSO	ONS INCLUDING	N REVIEW AND PR	EPARE A COMPI	REHENSIVE WRITTEN CROSS JURISDICTION
1E2 142197 EARLY DISSEMINATION OF INFORMATION INSTRUCTIONS CHAIRWOMAN SOS REPORT OUTLINING THE ESTABLIS RESPONSIBILITIES AND THAT THE	10/7/2014 SA REQUESTED THA	AT THE COUNTY AE DR MISSING PERSO	ONS INCLUDING	N REVIEW AND PR	EPARE A COMPI	REHENSIVE WRITTEN CROSS JURISDICTION
1E2 142197 EARLY DISSEMINATION OF INFORMATION INSTRUCTIONS CHAIRWOMAN SOS REPORT OUTLINING THE ESTABLIS RESPONSIBILITIES AND THAT THE DISCUSSITOIN ITEM.	10/7/2014 SA REQUESTED THAT HED PROTOCOL FOR REPORT BE PRESE	AT THE COUNTY AD DR MISSING PERSO NTED BEFORE THE	ONS INCLUDING	N REVIEW AND PR THE COUNTY'S TY AND ANIMAL S	EPARE A COMPI AND MUNICIPAL ERVICES COMM	REHENSIVE WRITTEN CROSS JURISDICTION ITTEE AS A
1E2 142197 EARLY DISSEMINATION OF INFORMATION INSTRUCTIONS CHAIRWOMAN SOS REPORT OUTLINING THE ESTABLIS RESPONSIBILITIES AND THAT THE DISCUSSITOIN ITEM. 5G	10/7/2014 SA REQUESTED THANHED PROTOCOL FOR REPORT BE PRESE	AT THE COUNTY AE DR MISSING PERSO	ONS INCLUDING	N REVIEW AND PR	EPARE A COMPI	REHENSIVE WRITTEN CROSS JURISDICTION
1E2 142197 EARLY DISSEMINATION OF INFORMATION INSTRUCTIONS CHAIRWOMAN SOS REPORT OUTLINING THE ESTABLIS RESPONSIBILITIES AND THAT THE DISCUSSITOIN ITEM.	10/7/2014 SA REQUESTED THAT SHED PROTOCOL FOR REPORT BE PRESE BCC 10/7/2014	AT THE COUNTY AD DR MISSING PERSO NTED BEFORE THE	ONS INCLUDING	N REVIEW AND PR THE COUNTY'S TY AND ANIMAL S	EPARE A COMPI AND MUNICIPAL ERVICES COMM	REHENSIVE WRITTEN CROSS JURISDICTION ITTEE AS A
1E2 142197 EARLY DISSEMINATION OF INFORMATION INSTRUCTIONS CHAIRWOMAN SOS REPORT OUTLINING THE ESTABLIS RESPONSIBILITIES AND THAT THE DISCUSSITOIN ITEM. 5G 142515 RENAMING OPA-LOCKA EXECUTIVE AIRPORT	A REQUESTED THAT IN THE PROTOCOL FOR PRESE BCC 10/7/2014	AT THE COUNTY AE DR MISSING PERSO NTED BEFORE THE Jordan	DNS INCLUDING E PUBLIC SAFE	N REVIEW AND PR 3 THE COUNTY'S TY AND ANIMAL S Jack Osterholt	EPARE A COMPI AND MUNICIPAL ERVICES COMM 2/3/2015	REHENSIVE WRITTEN CROSS JURISDICTION ITTEE AS A Pending
1E2 142197 EARLY DISSEMINATION OF INFORMATION INSTRUCTIONS CHAIRWOMAN SOS REPORT OUTLINING THE ESTABLIS RESPONSIBILITIES AND THAT THE DISCUSSITOIN ITEM. 5G 142515 RENAMING OPA-LOCKA EXECUTIVE AIRPORT INSTRUCTIONS DIRECTING THE MA	A REQUESTED THAT IN THE PROTOCOL FOR PRESE BCC 10/7/2014	AT THE COUNTY AE DR MISSING PERSO NTED BEFORE THE Jordan	DNS INCLUDING E PUBLIC SAFE	N REVIEW AND PR 3 THE COUNTY'S TY AND ANIMAL S Jack Osterholt	EPARE A COMPI AND MUNICIPAL ERVICES COMM 2/3/2015	REHENSIVE WRITTEN CROSS JURISDICTION ITTEE AS A Pending
1E2 142197 EARLY DISSEMINATION OF INFORMATION INSTRUCTIONS CHAIRWOMAN SOS REPORT OUTLINING THE ESTABLIS RESPONSIBILITIES AND THAT THE DISCUSSITOIN ITEM. 5G 142515 RENAMING OPA-LOCKA EXECUTIVE AIRPORT INSTRUCTIONS DIRECTING THE MAITEM UNDER FILE NO. 142102].	10/7/2014 SA REQUESTED THA SHED PROTOCOL FO REPORT BE PRESE 10/7/2014 E YOR OR DESIGNEE	AT THE COUNTY ADDR MISSING PERSONTED BEFORE THE Jordan	DNS INCLUDING E PUBLIC SAFE	N REVIEW AND PR THE COUNTY'S TY AND ANIMAL S Jack Osterholt Y TO EFFECTUAT	EPARE A COMPI AND MUNICIPAL ERVICES COMM 2/3/2015	REHENSIVE WRITTEN CROSS JURISDICTION ITTEE AS A Pending
1E2 142197 EARLY DISSEMINATION OF INFORMATION INSTRUCTIONS CHAIRWOMAN SOS REPORT OUTLINING THE ESTABLIS RESPONSIBILITIES AND THAT THE DISCUSSITOIN ITEM. 5G 142515 RENAMING OPA-LOCKA EXECUTIVE AIRPORT INSTRUCTIONS DIRECTING THE MAITEM UNDER FILE NO. 142102]. 8F2 141496	10/7/2014 BA REQUESTED THAT IN THE DIPROTOCOL FOR PRESE TO 10/7/2014 BCC TO/7/2014 BCC TO/7/2014	AT THE COUNTY AE DR MISSING PERSO NTED BEFORE THE Jordan	DNS INCLUDING E PUBLIC SAFE	N REVIEW AND PR 3 THE COUNTY'S TY AND ANIMAL S Jack Osterholt	EPARE A COMPI AND MUNICIPAL ERVICES COMM 2/3/2015 E SUCH NAME C	REHENSIVE WRITTEN CROSS JURISDICTION ITTEE AS A Pending HANGE [SEE ORIGINAL
1E2 142197 EARLY DISSEMINATION OF INFORMATION INSTRUCTIONS CHAIRWOMAN SOS REPORT OUTLINING THE ESTABLIS RESPONSIBILITIES AND THAT THE DISCUSSITOIN ITEM. 5G 142515 RENAMING OPA-LOCKA EXECUTIVE AIRPORT INSTRUCTIONS DIRECTING THE MAITEM UNDER FILE NO. 142102]. 8F2 141496 ODOR CONTROL TIRE RETREADING	10/7/2014 BA REQUESTED THAT IN THE DIPROTOCOL FOR PRESE TO 10/7/2014 BCC TO/7/2014 BCC TO/7/2014	AT THE COUNTY ADDR MISSING PERSONTED BEFORE THE Jordan	DNS INCLUDING E PUBLIC SAFE	N REVIEW AND PR THE COUNTY'S TY AND ANIMAL S Jack Osterholt Y TO EFFECTUAT	EPARE A COMPI AND MUNICIPAL ERVICES COMM 2/3/2015 E SUCH NAME C	REHENSIVE WRITTEN CROSS JURISDICTION ITTEE AS A Pending HANGE [SEE ORIGINAL
1E2 142197 EARLY DISSEMINATION OF INFORMATION INSTRUCTIONS CHAIRWOMAN SOS REPORT OUTLINING THE ESTABLIS RESPONSIBILITIES AND THAT THE DISCUSSITOIN ITEM. 5G 142515 RENAMING OPA-LOCKA EXECUTIVE AIRPORT INSTRUCTIONS DIRECTING THE MAITEM UNDER FILE NO. 142102]. 8F2 141496 ODOR CONTROL TIRE RETREADING COMPETITIVE CONTRACTS	BCC 10/7/2014 BA REQUESTED THAT IN THE PROTOCOL FOR PRESENT BE PRESENT BE PRESENT BE PRESENT BECC 10/7/2014 BCC 10/7/2014	AT THE COUNTY AD OR MISSING PERSO NTED BEFORE THE Jordan TO TAKE ALL STE	PS NECESSAR	N REVIEW AND PRESTHE COUNTY'S TY AND ANIMAL S Jack Osterholt Y TO EFFECTUAT Ed Marquez	EPARE A COMPI AND MUNICIPAL ERVICES COMM 2/3/2015 E SUCH NAME C	REHENSIVE WRITTEN CROSS JURISDICTION ITTEE AS A Pending HANGE [SEE ORIGINAL.
1E2 142197 EARLY DISSEMINATION OF INFORMATION INSTRUCTIONS CHAIRWOMAN SOS REPORT OUTLINING THE ESTABLIS RESPONSIBILITIES AND THAT THE DISCUSSITOIN ITEM. 5G 142515 RENAMING OPA-LOCKA EXECUTIVE AIRPORT INSTRUCTIONS DIRECTING THE MAITEM UNDER FILE NO. 142102]. 8F2 141496 ODOR CONTROL TIRE RETREADING COMPETITIVE CONTRACTS INSTRUCTIONS COMMISSIONER JOSMALL BUSINESS ENTERPRISE (SE	10/7/2014 SA REQUESTED THAT SHED PROTOCOL FOR PRESE 10/7/2014 BCC 10/7/2014 BCC 10/7/2014 BCC 10/7/2014 BCC 10/7/2014	AT THE COUNTY AD OR MISSING PERSO NTED BEFORE THE Jordan TO TAKE ALL STE JORDAN THAT THE LANGU Y BUSINESS ENTE	PS NECESSAR AGE OF AGENT	N REVIEW AND PR THE COUNTY'S TY AND ANIMAL S Jack Osterholt Y TO EFFECTUAT Ed Marquez DA ITEMS RELATII MEASURES BE PH	EPARE A COMPI AND MUNICIPAL ERVICES COMM 2/3/2015 E SUCH NAME C 1/30/2015	REHENSIVE WRITTEN CROSS JURISDICTION ITTEE AS A Pending HANGE [SEE ORIGINAL Pending TS ESTABLISHING ENTLY WHEN THE
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1A5	BCC	Bovo, Jr.		Ed Marquez	1/30/2015	Pending
41807 LACK HISTORY MUSEUM	10/7/2014					The Mayor is convening a meeting among representatives of HistoryMiami and the
						proposed Cuban Exile History Museum and the proposed Black History
		,				Museum to explore the possibility of working collaboratively on a multi heritage initiative. Virgini
						Key Beach is the site of a proposed Civil Rights Museum (different from the above-referenced
						museums) which has a total of \$20.5 million in approved County bonds funds for the project's
						capital costs (\$5 million from Convention Development Tax bond proceeds and \$15.5 million from the BBC-GO
						program). There has bee no funding from the City Miami committed to any these projects. The City
						Miami has not moved forward on the Civil Righ Museum project due to their unwillingness to
ISTRUCTIONS COMMISSIONER BOY	VO ASKED THAT TH	IE MAYOR REVIEW	THE FEASIBIL	TY OF DEVELOPII	NG PRIVATE PAR	commit an annual public subsidy necessary to operate the museum. TNERSHIPS FOR THE
EVELOPMENT OF A MULTI-HERITA EVELOPMENT OF THE PROPOSED IRGINIA KEY AS A SITE, AND TO PR IVEST.	GE MUSEUM. HE AI HERITAGE MUSEU	LSO ASKED THAT T M. COMMISSIONER	HE PROPONEN BOVO ASKED	ITS OF THE EXILE THE MAYOR TO F	ECUBAN MUSEUI REVIEW THE FEA	И BE INCLUDED IN TH SIBILITY OF UTILIZING
C 41052 PPLICATION NO. TO AMEND THE	BCC 10/9/2014	Diaz		Russell Benford	1/17/2015	Pending 12/21/2014 LC A meetin with the Medical Examin and Commissioner Diaz
DMP ·						was scheduled the week of Thanksgiving. Due to conflict, the Commission cancelled the meeting. A meeting has been requested via email to sea new date to address the conflict of the conflict
ISTRUCTIONS COMMISSIONER DIA ND DEPUTY MAYOR RUSSELL BEN	FORD TO DISCUSS	WITH MR. LARRY (OPTIONS TO FURT	CAMERON, DIRI THER ENHANCI	ECTOR OF OPERA E AND IMPROVE T	ATIONS, MEDICAI HE COUNTY'S G	directive. _ EXAMINER'S OFFICE ALLOWAY CEMETERY
DCATED AT SW 60 STREET AND 87 D #1054 PPLICATION NO. 5 TO AMEND	BCC 10/9/2014	Moss	Moss	Jack Osterholt	1/17/2015	Pending
DMP ISTRUCTIONS COMMISSIONER MO /ITH THE BEACON COUNCIL AND TI OCAL AGRICULTURAL LAND FOR W	HE GREATER MIAM /INE PRODUCTION.	II CONVENTION ANI , CHAIRWOMAN SO	D VISITORS BU SA ASKED THA	REAU TO PROMO T THE BEACON C	TE THE DEVELO	PMENT AND USE OF
OCAL WINERIES TO VISITORS AT T	FC	Heyman	ERNATIONALA	Russell Benford	1/23/2015	Pending
A 42060 DUTSTANDING ACCOUNTS JECEIVABLE	10/14/2014	i i i i i i i i i i i i i i i i i i i	The state of the s	Nussen Semora		12/21/2014 LC Miami- Dade Fire Rescue is working with the County Attorney's Office on this request. Work on this ite is still ongoing.
NSTRUCTIONS COMMISSIONER HE IARQUEZ TO TAKE APPROPRIATE A	ACTION TO INCLUD	E INSURANCE CON OMING STATE LEG	IPANY REIMBU ISLATIVE PRIO	RSEMENT FOR TH RITIES: THAT THE	RANSPORT SER\ E MIAMI-DADE CC	AYOR EDWARD VICES PROVIDED BY DUNTY LEAGUE OF
THE FIRE RESCUE DEPARTMENT ON CITIES AND THE FLORIDA ASSOCIAT SAFETY COMMITTEE BE INCLUDED	TION OF COUNTIES	BE INCLUDED IN T	HIS PROCESS;	AND THAT THE F	INANCE COMMIT	TEE AND THE FORLIC

PROVIDE MEMBERS OF THE FINANCE COMMITTEE WITH A CONSOLIDATED REPORT DEPICTING THE PARAMETERS PREVIOUSLY ESTABLISHED FOR PRE-QUALIFICATION POOLS AND ADMINISTRATIVE AUTHORITY OVER THE QUALIFICATION PROCESS.

AGENDA INFO	BODY	REQUESTER PRIME	ASSIGNED TO	DUE DATE	STATUS
(NON-AGENDA)	TAC	Moss	Russell Benford	12/26/2014	Pending In progress - department
142276 NON AGENDA REPORT ITEM FOR THE OCTOBER 15, 2014 TAC MEETING	10/15/2014				has been notified and will follow up. 10/20/14
INSTRUCTIONS CHAIRMAN MOSS AS THE COUNTY'S PREPAREDNESS PLA	SKED DEPUTY MAY	OR ALINA HUDAK TO PROVIDE F AL WITH THE EBOLA VIRUS.	REQUENT UPDATE	S REGARDING T	HE DEVELOPMENT OF
14A3	BCC	Edmonson	Russell Benford	1/30/2015	Pending
142162	10/21/2014				
COLLINS PARK APARTMENTS INSTRUCTIONS DIRECTING COUNTY	MAYOD OD THE C	OLINTY MAYOR'S DESIGNEE TO	PROVIDE EXECUTI	ED COPY OF GRO	NIND LEASES AND
OPERATING AGREEMENTS TO THE I			(10 1322 272001)		
5B	BCC	Suarez	Michael Spring	1/30/2015	Pending
142180 CRANDON PARK FACILITY	10/21/2014				
INSTRUCTIONS DIRECTING THE COL	INTY MAYOR OR M	AYOR'S DESIGNEE TO RECORD	AMENDMENTS AN	D TO MAKE AMEN	DED CRANDON PARK
MASTER PLAN AVAILABLE TO THE P		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_ , _ , _ , _ , _ , _ , _ , _ , _ , _ ,	
803	BCC	Jordan	Jack Osterholt	1/30/2015	Pending
142257 OCEAN OUTFALL AWARD	10/21/2014				
RECOMMENDATION					
INSTRUCTIONS COMMISSIONER JOH	RDAN ASKED DEPU	TY MAYOR JACK OSTERHOLT TO	PROVIDE THE CO	DUNTY COMMISS	ION WITH A
BREAKDOWN OF THE EMPLOYEES L LOCAL EMPLOYEES, SHE ALSO ASK	JISTED IN ATTACHM	MENT C, HANDWRITTEN PAGES 1 D OSTERHOLT TO BROVIDE HER	40 THROUGH 143,	INDICATING THE V MAYOR'S PLAN	ETHNICITY OF THE TO ENSURE THAT
THE CHANGES IMPLEMENTED DURI	NG THE COURSE O	F THE AGREEMENT AND AS OUT	LINED IN THIS PR	OPOSED RESOLL	ITION, INCLUDING THE
PROJECTS, THE COORDINATION AN	D COLLABORATION	CREATING A COHESIVE EFFEC	T, WOULD CONTIN	IUE INTO THE FU	TURE AS CHANGES
OCCURRED WITHIN THE COUNTY'S		<u>. </u>	It house the	0400045	Daniellan
11A11 142156	BCC 11/5/2014	Heyman	Jack Osterholt	2/19/2015	Pending
HISTORIC PRESERVATION	1110/2014				
ACTIVITIES			1	<u> </u>	
INSTRUCTIONS DIRECTING THE MAY PRESERVATION ACTIVITIES AND ST	YOR OR DESIGNEE	TO PREPARE A REPORT DETAIL	ING, BY COMMISS	ION DISTRICT, AL	L HISTORIC V OFFICE OF HISTORIC
PRESERVATION ACTIVITIES AND ST PRESERVATION; DIRECTING THE MA	ODIES CURRENTLY AYOR OR DESIGNE	F TO INFORM THE RELEVANT CO	OUNTY COMMISSIO	ONER ANY TIME H	IISTORIC
PRESERVATION ACTIVITIES OR STU	DIES BY THE MIAM	I-DADE COUNTY OFFICE OF HIS	ORIC PRESERVAT	TION ARE OCCUR	RING IN HIS OR HER
DISTRICT.				1	
44340	DOO	taudan.		11/16/1101E	Donding
11A12	BCC	Jordan	Russell Benford	2/10/2015	Pending
142037	11/5/2014	. Jorgan	Russell Bentora	2/16/2015	renang
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142037 URGING RE MUNICIPAL LIENS INSTRUCTIONS DIRECTING THE COLOUNTY COMMISSIONERS. TO NEG	11/5/2014 UNTY MAYOR OR TOO OTIATE WITH SAID	HE COUNTY MAYOR'S DESIGNER CITIES FOR INTERLOCAL COOPL	E, SUBJECT TO TH	E APPROVAL OF ENTS TO ENSUR	THE BOARD OF THE TIMELY WAIVER
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AGENDA INFO	BODY	REQUESTER	PRIME	ASSIGNED TO	DUE DATE	STATUS
11A19	BCC	Zapata	Souto	Russell Benford	2/27/2015	Pending
142125 PARKS CRIME FREE AND DRUG FREE ZONES	11/5/2014					
INSTRUCTIONS COMMISSIONER ZAI	PATA REQUESTED	THAT THE MIAMI-DA	ADE POLICE DI	PARTMENT PRE	PARE A REPORT	TO REFLECT DATA
REGARDING THE NUMBER OF ARRE	STS IN PARKS, THE	TYPE OF CRIME C	OMMITTED AN	ID THE AMOUNT (OF CASES THAT V	VERE PROSECUTED.
11A20	BCC	Souto.		Michael Spring	2/19/2015	Pending
142126 PARKS VIDEO SURVEILLANCE	11/5/2014					
CAMERAS						
INSTRUCTIONS DIRECTING THE CO	THIS RESOLUTION '	WITH AN UPDATE C	N THE REPOR	T REQUESTED B'	Y RESOLUTION N	O. R-68-12 REGARDING
VIDEO SURVEILLANCE CAMERAS AT AGENDA OF THE BOARD.	FALL MIAMI-DADE (COUNTY REGIONAL	PARKS AND T	O PLACE THE CO	MPLETED UPDAT	E REPORT ON AN
11A3	BCC	Diaz		Jack Osterholt	2/16/2015	Pending
142232	11/5/2014					
COMPLETE STREETS RESOLUTION INSTRUCTIONS DIRECTING THE MA	VOD OD DEGIGNEE	TO DEVELOP IN C	Í. MORDINATION	WITH THE ELORI	: DA DEPARTMENT	i COE
TRANSPORTATION, THE METROPOL "COMPLETE STREETS" PROGRAM F	JITAN PLANNING OF	RGANIZATION, AND	OTHER APPLI	CABLE ENTITIES,	A PLAN FOR IMPL	LEMENTATION OF A
11A4	BCC	Edmonson		Russell Benford	2/16/2016	Pending
142111	11/5/2014		W		4	
INFILL PROGRAM WITH SIXTY DAYS	1	t V		<u> </u>	<u> </u>	
INSTRUCTIONS DIRECTING THE CODELAY OR FRUSTRATE THE IMPLEM	UNTY MAYOR OR T MENTATION OF THE	HE COUNTY MAYO INFILL HOUSING IN	R'S DESIGNEE IITIATIVE PRO	GRAM WITHIN SIX	TY DAYS.	
11A5	BCC 11/5/2014	Edmonson		Russell Benford	2/19/2015	Pending
142166 SURPLUS PROPERTIES FOR	11/5/2014	· ·				
POSSIBLE CONVEYANCE TO A NON-PROFIT						s :
INSTRUCTIONS DIRECTING THE CO	UNTY MAYOR OR T	HE COUNTY MAYO	R'S DESIGNEE	TO ENSURE PLACE	CEMENT OF APPR	ROPRIATE SIGNAGE;
AUTHORIZING THE COUNTY MAYOR	OR COUNTY MAYO	DR'S DESIGNEE TO	TAKE ALL ACT	TON NECESSARY	TO ENFORCE TH	IE PROVISIONS SET
FORTH IN THE COUNTY DEED; AND REQUIREMENTS OF RESOLUTION N		JUNIT WATUR OR	THE COUNTY	MATUR S DESIGN	EE TO COMPLT V	VIII1 1115
11A6	BCC	Heyman		Ed Marquez	2/17/2014	Pending
141878	11/5/2014			•		:
ANALYZE PAY EQUALITY			L.,,,,			V OOUTDINATED
INSTRUCTIONS DIRECTING MAYOR	OR MAYOR'S DESIG	GNEE TO ANALYZE	PAY EQUALIT	Y WITHIN THE MIA	MI-DADE COUNT	Y GOVERNMENT
WORKFORCE,						
	PCC	Haviman	1	Alina Hudak	2/20/2015	Pending
11A7 141953	BCC 11/5/2014	Heyman	****	Alina Hudak	2/20/2015	Pending
11A7 141953 SUNSWEPT ISLE SPECIAL TAXING		Heyman		Alina Hudak	2/20/2015	Pending
11A7 141953 SUNSWEPT ISLE SPECIAL TAXING DISTRICT	11/5/2014		TO PDEDADE			
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in the second contract of the	BODY	REQUESTER	PRIME	ASSIGNED TO	DUE DATE	STATUS
5F	BCC 12/2/2014	Sosa		Alina Hudak	1/21/2015	Pending
142424 RESOLUTION AUTHORIZING ADOPTION OF THE MDT TDP	121212014					
INSTRUCTIONS CHAIRWOMAN SOS	A ASKED MS. YSELA	LLORT, DIRECTOR	R, MIAMI-DADE	TRANSIT AND DE	PUTY MAYOR ALI	INA HUDAK TO
PRESENT A 2014 TRANSIT DEVELOR	PMENT PLAN UPDA	E TO THE BOARD	OF COUNTY CO	OMMISSIONERS II	JANUARY, 2015.	
11A1	BCC	Barreiro		Ed Marquez	3/12/2015	Pending
142524 CREATE A DOWNTOWN MASTER PLAN	12/2/2014			*		
INSTRUCTIONS DIRECTING THE MA OF COUNTY-OWNED PROPERTY IN	; YOR OR DESIGNEE THE DOWNTOWN M	TO PREPARE A RE	PORT AND PLA RIGINAL ITEM I	AN FOR THE DEVE	LOPMENT, USE, A	AND MAINTENANCE
11A2	BCC	Barreiro				Pending
142348 WHEELCHAIR ACCESSIBLE CABS	12/2/2014					
INSTRUCTIONS DIRECTING THE MA	YOR OR THE MAYO	R'S DESIGNEE TO	ANALYZE THE	FEASIBILITY AND	ADVISABILITY OF	ISSUING A REQUEST
FOR PROPOSALS FOR THE PURPOS TAXICABS; AND REQUIRING A REPO	ORT FROM THE MAY	OR OR THE MAYO	OVIDE DISPATOR'S DESIGNEE	WITHIN SIXTY DA	YS.	· · · · · · · · · · · · · · · · · · ·
11A3	BCC 12/2/2014	Barreiro		Jack Osterholt	3/12/2015	Pending
142362 TELEVISED FOR HIRE LOTTERIES	12/2/2014					
INSTRUCTIONS DIRECTING THE MA			TELEVISE LOT	TERIES FOR THE	SSUANCE OF FO	R-HIRE LICENSES AND
11A4	ВСС	Barreiro	Barreiro	Jack Osterholt	3/16/2015	Pending
142427 LEASE AGREEMENT BY AND	12/2/2014	i i i				•
BETWEEN COUNTY AND NKMIA, LLC,						
INSTRUCTIONS DIRECTING MAYOR OFFICE.	OR DESIGNEE TO F	PROVIDE EXECUTE	D COPY OF AG	REEMENT TO LEA	ASE TO THE PRO	PERTY APPRAISER'S
11A4	BCC	Levine Cava		Ed Marquez	1/1/2015	Pending
142427	12/2/2014	Ĺ			• •	
LEASE AGREEMENT BY AND BETWEEN COUNTY AND NKMIA,		· • • • • • • • • • • • • • • • • • • •				
LLC, INSTRUCTIONS COMMISSIONER LE	VINE CAVA ASKED	: TO MEET WITH COL	: INTY ATTORNI	EY ROBERT CUEV	AS AND MR. LES	TER SOLA. DIRECTOR.
INTERNAL SERVICES DEPARTMENT OF APPLICANTS.	, TO DEVELOP LEG	ISLATION THAT WO	ULD MAKE SU	RPLUS PROPERT	Y AVAILABLE TO	A BROADER RANGE
11A9	BCC	Diaz		Ed Marquez	3/12/2015	Pending
11773	,	DIGE				
142320	12/2/2014					
142320 INSTALL "IN GOD WE TRUST				- - - - - - - - - - - - - - - - - - -		
142320 INSTALL "IN GOD WE TRUST MOTTO" BEHIND DIAS IN CHAMBERS	12/2/2014			-		
142320 INSTALL "IN GOD WE TRUST MOTTO" BEHIND DIAS IN CHAMBERS INSTRUCTIONS DIRECTING THE MA	12/2/2014 YOR OR DESIGNEE	TO INSTALL THE C	FFICIAL MOTT	O OF THE UNITED	STATES AND TH	IE STATE OF FLORIDA,
142320 INSTALL "IN GOD WE TRUST MOTTO" BEHIND DIAS IN CHAMBERS INSTRUCTIONS DIRECTING THE MA IN GOD WE TRUST, BEHIND THE DA	12/2/2014 YOR OR DESIGNEE IS IN THE MIAMI-DA	TO INSTALL THE C	OFFICIAL MOTT	BERS.	produce and the second	
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AGENDA INFO	BODY	REQUESTER PRIME	ASSIGNED TO	DUE DATE	STATUS
8K2 142653 STIRRUP PLAZA	BCC 12/16/2014	Suarez	Russell Benford	1/21/2015	Pending
INSTRUCTIONS DIRECTING COUNTY MAYOR OR THE COUNTY MAYOR'S DESIGNEE TO PROVIDE EXECUTED COPIES OF GROUND LEASES AND OPERATING AGREEMENTS TO THE PROPERTY APPRAISER'S OFFICE AND TO RECORD IN THE PUBLIC RECORD ALL INSTRUMENTS CREATING OR RESERVING A REAL PROPERTY INTEREST IN FAVOR OF THE COUNTY.					
11A1 142242 124 BUILDING BETTER COMMUNITIES SKYRISE	BCC 12/16/2014	Barreiro	Jack Osterholt	1/21/2015	Pending
INSTRUCTIONS DIRECTING COUNTY MAYOR OR DESIGNEE TO NEGOTIATE THE TERMS OF A GRANT AGREEMENT WITH SKYRISE MIAMI, LLC PURSUANT TO BOND PROGRAM'S ADMINISTRATIVE RULES AND PRESENT SUCH GRANT AGREEMENT OR, ALTERNATIVELY, A REPORT FOR CONSIDERATION BY BOARD.					
11A2 142314 GOB EDF ALLOCATION OVERTOWN GATEWAY	BCC 12/16/2014	Edmonson	Jack Osterholt	1/21/2015	Pending
INSTRUCTIONS DIRECTING COUNT PARTNERS, LLC PURSUANT TO CO FOR THE BOARD'S CONSIDERATIO	UNTY POLICY AND	GNEE TO NEGOTIATE TERMS OF PRESENT SUCH GRANT AGREEM	GRANT AGREEME MENT, OR, ALTERN	NT WITH OVER ATIVELY, REPO	TOWN GATEWAY ORT ON NEGOTIATIONS
11A15 142681 COUNTY POLICY TO FUND THE ORANGE BOWL COMMITTEE	BCC 12/16/2014	Jordan	Ed Marquez	1/21/2015	Pending
INSTRUCTIONS DIRECTING COUNT PURPOSES.	Y MAYOR OR MAYO	ORS DESIGNEE TO NEGOTIATE A	ND EXECUTE FUNI	DING AGREEME	ENT(S) FOR SUCH