Pelican Bay Ongoing Project Status Report

	Date	Project	Assigned To	Status	Completion
1	7/13/09	Interlocal Agreement w/Foundation	ND	Preliminary Agreement Provided at 9/2 meeting. At 9/14 meeting changes proposed, revised agreement to be done by Bruce Anderson. Submitted to county atty. office for approval so we can place on the BCC Agenda.	
2	7/13/09	Crosswalk at Station #8	KL	Board decided to hold on this project	8/5/2009
3	7/13/09	Relocation Street Lights	KL	work starts 8/3/09	YES
4	7/13/09	Restriping Crosswalks and Intersections with Thermoplastic material	KL	Contacted Transportation Dept. and job is scheduled to be done prior to 9/30/09. Most was completed in the single family section, however main blvds. were not completed, Transporation now says by 10/15/09.	
5	7/13/09	Divided Median Sign PBB & Gulf Park	KL	Ordered.	YES
6	9/14/09	Educational Video	MM/KL	Ready for final review approx. mid Oct. with finished product following approx. 2 weeks after.	
7	10/7/09	Internal Audit of Capital Funds 320 & 322 Fiscal Years 2002-2009	ND	Requested from Clerk's Finance Director; received 320 report and will review at 11/4/09 meeting; awaiting 322 report.	