

City of College Station
Home of Texas A&M University®

SMALL AREA PLAN AUDIT

SEPTEMBER 2022



SMALL AREA PLAN AUDIT

This plan audit evaluates the City of College Station's five small area plans that focus on existing residential neighborhoods and communities, and identifies the successes and shortcomings of the plans and their implementation. This audit is organized as follows:

- Small Area Plan Overview
- Audit Origination
- Implementation Highlights
- Challenges & Recommendations
- Next Steps
- Mapped Infrastructure Projects
- Appendices – Plan Implementation Charts

Small Area Plan Overview

Upon adoption of the 2009 Comprehensive Plan, a series of five small area plans were developed that engaged residents and outlined area-specific initiatives that both the City of College Station and neighborhood leaders could enact to create stronger neighborhoods. The five plans evaluated through this audit are the Central College Station Neighborhood Plan, the Eastgate Neighborhood Plan, the Southside Area Neighborhood Plan, the South Knoll Area Plan, and the Wellborn Community Plan. All of these plans are past their planning horizons – the implementation timeline identified within each respective plan — with the exception of the Wellborn Community Plan which ends in 2023.

CENTRAL COLLEGE STATION NEIGHBORHOOD PLAN (2010-2017)

The Central College Station Neighborhood Plan was adopted by the City Council on June 10, 2010. The planning area is made up of approximately 1,450 acres and is located in the geographic center of College Station. It is bounded by Texas Avenue South, State Highway 6 South, Harvey Mitchell Parkway South, Wellborn Road, and Rock Prairie Road.

EASTGATE NEIGHBORHOOD PLAN (2011-2018)

The Eastgate Neighborhood Plan was adopted by the City Council on June 23, 2011. The planning area is made up of approximately 567 acres located along the eastern edge of the Texas A&M University campus and is bounded by University Drive East, Texas Avenue South, Dominik Drive, and east of Munson Avenue and ending just before Westover Street.

SOUTHSIDE AREA NEIGHBORHOOD PLAN (2012-2019)

The Southside Area Neighborhood Plan was adopted by the City Council on September 13, 2012. The planning area is made up of approximately 720 acres located directly across from the southern edge of the Texas A&M University campus and is bounded by George Bush Drive, Wellborn Road, Southwest Parkway, Welsh Avenue, Holleman Drive, and Texas Avenue.

SOUTH KNOLL AREA PLAN (2013-2020)

The South Knoll Area Neighborhood Plan was adopted by the City Council on September 26, 2013. The planning area is made up of approximately 3,500 acres within the City's core and is bounded by Wellborn Road, Harvey Mitchell Parkway, Texas Avenue, Holleman Drive, Welsh Avenue, and Southwest Parkway.

WELLBORN COMMUNITY PLAN (2013-2023)

The Wellborn Community Plan was adopted by City Council on April 25, 2013. The planning area is located in the southwestern portion of the City and includes much of the remaining historic Wellborn Community. The Wellborn planning area is made up of approximately 929 acres and is bounded by I&GN Road, Greens Prairie Road West, Royder Road, Barron Cut-Off Road, and Capstone Drive.



PLANNING AREAS



- CENTRAL COLLEGE STATION NEIGHBORHOOD PLAN
- EASTGATE NEIGHBORHOOD PLAN
- SOUTHSIDE AREA NEIGHBORHOOD PLAN
- SOUTH KNOLL AREA PLAN
- WELLBORN COMMUNITY PLAN

Audit Origination

The need for the Small Area Plan Audit was identified through discussions with the Planning & Zoning Commission, City Council, and the public. The need was also established with the 10-year Comprehensive Plan evaluation and is included as action number 3.8 within the updated plan which states that the City should "evaluate relevancy of neighborhood and small area plans that are beyond their planning horizon [and] develop a process to either retire or update plans." This audit's purpose is to review the plans that are beyond or nearing their planning horizons, to assess what was achieved relative to each plan's recommendations, what was not achieved, and why, and whether further planning efforts are warranted for each area.

Implementation Highlights

The implementation charts included within the appendices identify the action items that reside within the respective plan and their statuses. Some of the original action items have been separated into multiple parts to better represent the various components of multi-step initiatives that were identified within the action item. Due to this, the totals listed within the audit report and the charts are reflective of the overall statuses rather than the actual number of the action items from the original plan documents. Using this methodology, there are 392 total action items between the five plans which were intended to be addressed over the course of each of the individual plan's timeline. Approximately 61.7% of all plan action items have been completed, 6.9% are currently in-progress, 20.2% are incomplete, and 11.2% no longer being pursued by the City. The implementation charts include statuses of all actions and narrative that explains why certain actions were not completed. These reasons typically include varying levels of project feasibility, lack of continued neighborhood support, or lack of available funding. Many of the projects that lack identified funding were included within the FY22 Unfunded Projects list.





ALL PLANS

392
TOTAL
ACTION ITEMS

Completed	Incomplete	No Longer Pursuing	In Progress	Designed or Funded
61.7%	20.2%	11.2%	6.9%	0%



CENTRAL COLLEGE STATION NEIGHBORHOOD PLAN

- Completed - 62.8%
- Incomplete - 20.7%
- No Longer Pursuing - 12.4%
- In Progress - 4.1%
- Designed or Funded - 0%



SOUTH KNOLL AREA PLAN

- Completed - 63.5%
- Incomplete - 19%
- No Longer Pursuing - 9.5%
- In Progress - 8%
- Designed or Funded - 0%



EASTGATE NEIGHBORHOOD PLAN

- Completed - 67.4%
- Incomplete - 12%
- No Longer Pursuing - 13%
- In Progress - 7.6%
- Designed or Funded - 0%



WELLBORN COMMUNITY PLAN

- Completed - 60%
- Incomplete - 20%
- No Longer Pursuing - 16.7%
- In Progress - 3.3%
- Designed or Funded - 0%



SOUTHSIDE AREA NEIGHBORHOOD PLAN

- Completed - 53.5%
- Incomplete - 29%
- No Longer Pursuing - 7%
- In Progress - 10.5%
- Designed or Funded - 0%



Challenges & Recommendations

This audit enabled staff to identify challenges in small area plan implementation and ways in which future planning efforts should be strengthened to better implement resident desires and the community's vision as represented in the Comprehensive Plan.

The first challenge staff identified was the inconsistency in tracking progress across each of the plans and over many years. Plan implementation was not continuously monitored or organized in a uniform manner until the audit began. This made for a lengthier audit process to find, identify, and consolidate various records from the past decade. The inconsistency in tracking is due to many factors including gaps in staffing, inconsistent engagement of and coordination between departments, different tracking systems between departments, and not all implementations being digitized. In some cases, the institutional knowledge of plan action statuses was lost when the staff member responsible for that action departed the City. Staff recommend a more formalized and standard action tracking process that utilizes best practices and newer software tools as crucial to implementing future planning efforts. Plan action software will allow staff across multiple departments to regularly access plan action items, be sent reminders that they are responsible for implementing and reporting on actions, and for the updates to be tracked under one consolidated platform. Planning & Development Services staff submitted a Service Level Adjustment for funding consideration in FY2023 to migrate all plan tracking to an integrated plan action software. This will include tracking progress on the 2021 Comprehensive Plan actions and new small area plans and could be expanded to include other City master plans, Key Performance Indicators, and strategic initiatives.

Second, through the audit process staff found that the small area plans lacked clarity in identifying and communicating which plan actions were meant to be neighborhood-initiated and which were City-initiated actions. This also complicates the tracking of plan implementation as there are some items that are difficult to determine if they have been completed since they were intended to be community-initiated and/or community-led. Due to the nature of small area planning and community engagement, it is common for action items to be supported by engaged residents and included in the plan and then the action loses traction shortly after the planning effort. Community engagement and interests vary, especially over the course of years, so an action that was heavily supported one year may not be feasible or supported the next. Staff recommend that all future small area plans explicitly state which actions the City has the jurisdiction to implement, and which must be neighborhood-initiated and led by neighborhood organizations. These distinctions should be discussed during the community engagement portion of the planning process and clearly documented in the plans, such as with identifier icons indicating responsibility. Staff may consider tracking these separately in the future to more accurately represent plan implementation that is within the City's ability and jurisdiction.



Third, staff noted that the types of actions varied widely within and between the small area plans. Actions that were clear, concise, and measurable were significantly easier to track and report over time. A large portion of the completed actions were infrastructure or maintenance-oriented and were precisely spelled out where the community wanted physical changes to their area. Actions that were more nebulous to track were broad actions such as "preserve single-family character" or "strengthen neighborhood relationships." These broader ideas should be classified as goals within a planning effort instead of actions. The 2021 Comprehensive Plan incorporates these same ideals within the goal statements of *Chapter 2: Distinctive Places* and *Chapter 3: Strong Neighborhoods*, respectively. Staff recommend that future small area planning efforts focus on specific and quantifiable actions that lead to measurable outcomes that also support broader goals.

The final challenge identified by staff is the planning horizons written within the plans. These timelines are helpful in knowing the relevancy of each plan, but do not specify what happens when the plan reaches the end of the given timeline. The absence of a sunset clause and clear plan expiration language creates an unclear situation for all involved – neighborhood residents who were involved in the plan creation and wonder "what's next," for City staff attempting to communicate the relevance of older plans, and for elected officials to know which plans and actions are pertinent to policy making decisions. Staff recommend setting clear planning horizons with sunset provisions that expire the plan after a certain date. The need to update a small area plan or create new small area plans should be considered holistically within the broader Comprehensive Plan evaluation and update process to ensure participation across and equity amongst the entire City in determining and prioritizing future planning efforts.

PEER CITY RESEARCH FINDINGS

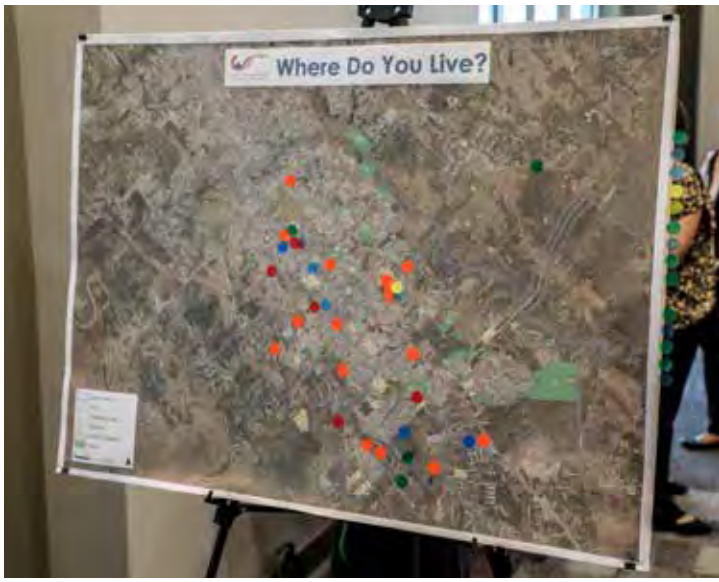
In addition to evaluating the City's plans, staff researched the small area planning and plan implementation efforts of peer cities. Staff found that cities of similar size to College Station typically do not have small area neighborhood planning efforts. Of those that identified specific small areas, neighborhoods, or districts, they are included within

their respective comprehensive plan and do not function as separate plan documents. This finding led staff to reach out to major cities such as Austin, Dallas, and Houston for additional insight. Discussions with those planners ultimately reaffirmed the challenges that College Station staff found during the audit process. Planners from these larger cities expressed difficulty with tracking the implementation of plans, maintaining consistent levels of community engagement as the years pass after adoption, and having set timeframes and clear expectations of plan expiration or sunset provisions.

Tracking implementation through all the small area plans, especially for large cities with dozens of plans, requires ample staff attention and time. This often requires at least one dedicated staff member to steer the process and document implementation, which was not always readily available to the cities that College Station staff interviewed. Those cities mentioned that in addition to staff capacity issues, plan tracking was often not viewed as a top priority compared to other projects that have time-sensitive deadlines.

Community engagement is a crucial aspect of small area planning but is notably difficult to maintain over the course of many years. This difficulty was evident for the large cities and is influenced by factors such as changes in the area's demographics, general interest, and the resident's available time to be actively involved in the planning process. Without active engagement by the community, it is easy for the planning efforts and implementation of new projects to be unfulfilled if the area does not seem interested in changes.

The larger cities also experienced hurdles created by existing, older plans during their newer planning efforts. This was because older plans that were no longer reflective of the community's existing conditions had not officially been concluded, expired, or retired. This created difficulties in identifying a clear plan hierarchy since there were conflicting action items and strategies noted in the small area plans and the comprehensive plan for the respective city. Without the clear distinction of authority and consistency of information between the plans it is difficult to know which plan supersedes the other. While plan hierarchy is not an issue for the City of College Station – the Comprehensive Plan is the highest in the plan hierarchy – there is still the importance of defining how to effectively conclude small area plans that are beyond their planning horizons.



Planners from the larger cities also mentioned equity issues that sometimes arise from outdated plans. This can occur when community leaders with existing, but outdated plans point to those plans as justification for political support or project funding within their area, without consideration of changed conditions or whether those funds are better prioritized or more equitably distributed in other areas of that may not have had the benefit of small area planning efforts. This was especially true in Austin, where 20-year-old small area plans had been used to justify projects without holistic consideration of city needs. A 2016 equity audit of City of Austin practices specifically noted this issue with outdated neighborhood plans.

In summary, the audit process and conversations with peers helped staff solidify four key recommendations for future small area planning efforts:

1) Develop a clear implementation tracking strategy early in the plan creation process that ideally includes plan action tracking software to support collaboration across City departments

2) Distinguish between actions that are the responsibility of the City to implement and those that will be neighborhood-led

3) Develop specific and quantifiable actions that lead to measurable outcomes

4) Set clear planning horizons with sunset provisions that expire plans after a certain date



Next Steps

Future planning efforts were identified during the Comprehensive Plan evaluation and update process. These are specified in *Chapter 2: Distinctive Places* and shown on *Map 2.1 Planning Areas*. Of these, the top priorities and next small area planning efforts being led by staff include the University Drive & Texas Avenue Redevelopment Area Plan and an update to the Wellborn Community Plan, which are both projected to begin during fall/winter 2022 and continue through 2023.

The University Drive & Texas Avenue Redevelopment Area is consistently ranked as a high priority for future planning efforts by residents and City leadership due to the number of underperforming land uses that are in close proximity to two of the busiest corridors in the City. The proximity of existing neighborhoods and the Texas A&M University campus requires careful site planning and building design. These efforts should be complimentary to the nearby hospitality corridor planning efforts, the Eastgate area, and the Texas A&M University Campus Master Plan while focusing on bringing vertical mixed-use and other aspects of urban character to this portion of the City.

The Wellborn area is facing continued development pressures for growth that may now be appropriate, in contrast with the existing plan direction. A renewed planning effort is needed to allow current residents to actively participate in the process and provide updated direction.

Two additional areas for small area planning efforts in coming years include the Harvey Road Redevelopment Area and the George Bush Drive & Wellborn Road (FM 2154) Redevelopment Area, as specified in the Comprehensive Plan.

The Harvey Road area includes newer commercial areas and a number of underperforming commercial and older multi-family properties and apartment complexes. This area also includes the Post Oak Mall, which will likely need to reposition itself in the near future to remain competitive. This presents an exciting opportunity to evolve into a denser area of the City, including vertical and horizontal mixed-use developments, which could compliment the adjacent Wolf Pen Creek District.



The George Bush Drive & Wellborn Road area, also referred to as "Area V" in the current Southside Area Neighborhood Plan, will change in character once the proposed TxDOT interchange project occurs. Redevelopment planning efforts should focus on bringing vertical and horizontal mixed-use and other aspects of urban character to this portion of the City, while providing contextually appropriate transitions to established areas of the Southside neighborhood. Residents strongly opposed changes to interior portions of the Southside neighborhood across from Texas A&M University, thus future planning efforts within the Southside neighborhood should center on the area surrounding the George Bush Drive and Wellborn Road (FM 2154) intersection.

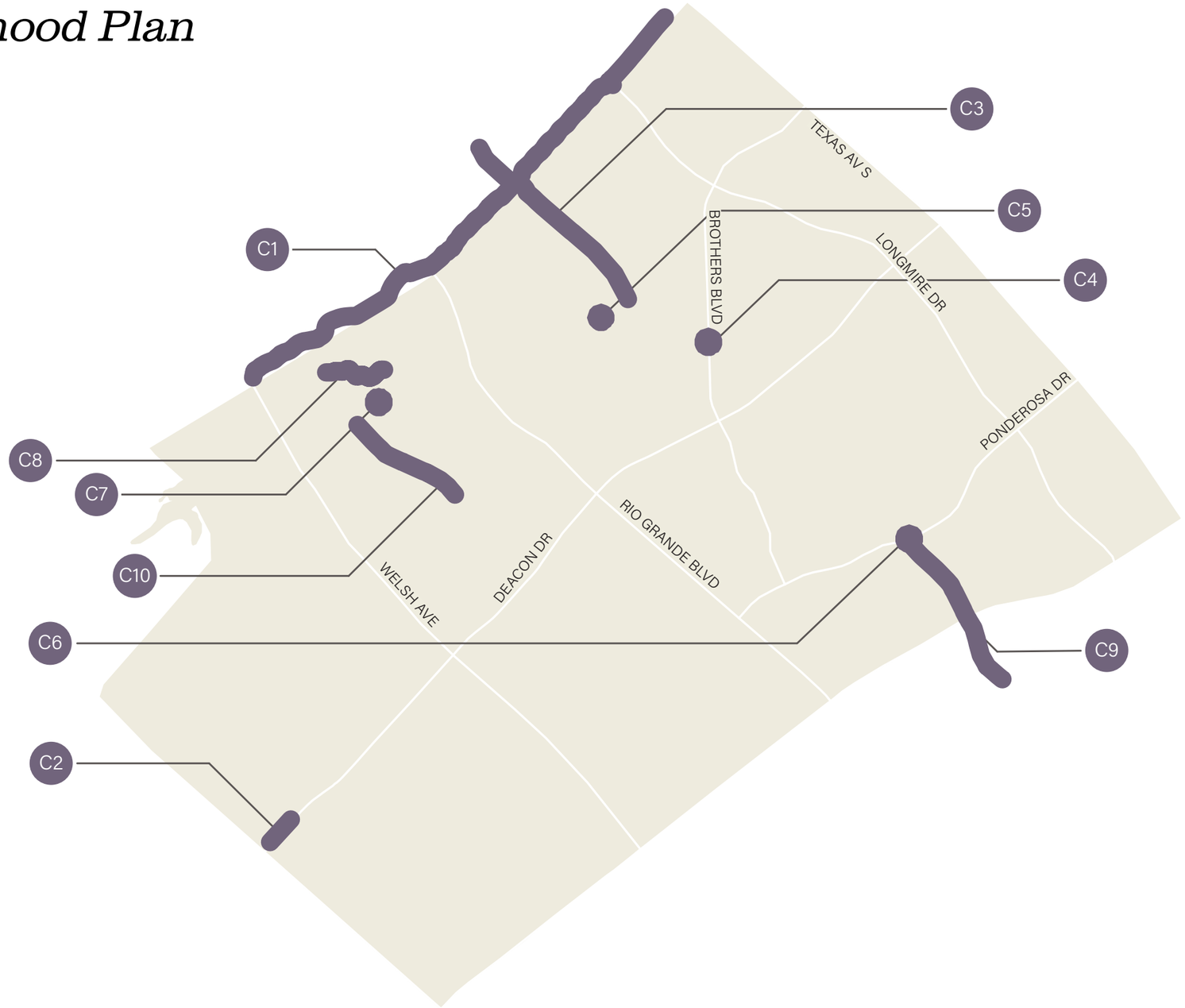
Staff does not recommend updating the Central College Station Neighborhood Plan, the Eastgate Neighborhood Plan, the Southside Area Neighborhood Plan, or the South Knoll Area Plan at this time. These neighborhoods are not experiencing the same developmental pressures as the areas addressed above. While staff recognizes that some changes do occur within these neighborhoods, there are other available methods of addressing said change that does not warrant a renewed planning effort at the present time. If a need is identified in the future, staff will address and evaluate if an updated plan is needed for any of these neighborhoods.

In addition to these projects, with the concluding of these plans and with the acceptance of the audit's findings, staff will bring forward amendments to the Unified Development Ordinance (UDO) and any other impacted ordinances in reference to these plans being active.

COMPLETED CAPITAL PROJECTS

Central College Station Neighborhood Plan

- C1 HARVEY MITCHELL PARKWAY MULTI-USE PATH
- C2 DEACON DRIVE & WELLBORN ROAD SIDEWALK
- C3 SOUTHWOOD DRIVE BIKE ROUTE SIGNAGE
- C4 BROTHERS BOULEVARD BIKE ROUTE SIGNAGE
- C5 TODD TRAIL BIKE ROUTE SIGNAGE
- C6 PONDEROSA DRIVE BIKE ROUTE SIGNAGE
- C7 BALCONES DRIVE BIKE ROUTE SIGNAGE
- C8 BALCONES DRIVE & LARRY J. RINGER LIBRARY MULTI-USE PATH
- C9 NORMAND DRIVE SIDEWALK
- C10 PEDERNALES DRIVE SIDEWALK



COMPLETED CAPITAL PROJECTS

Eastgate Neighborhood Plan

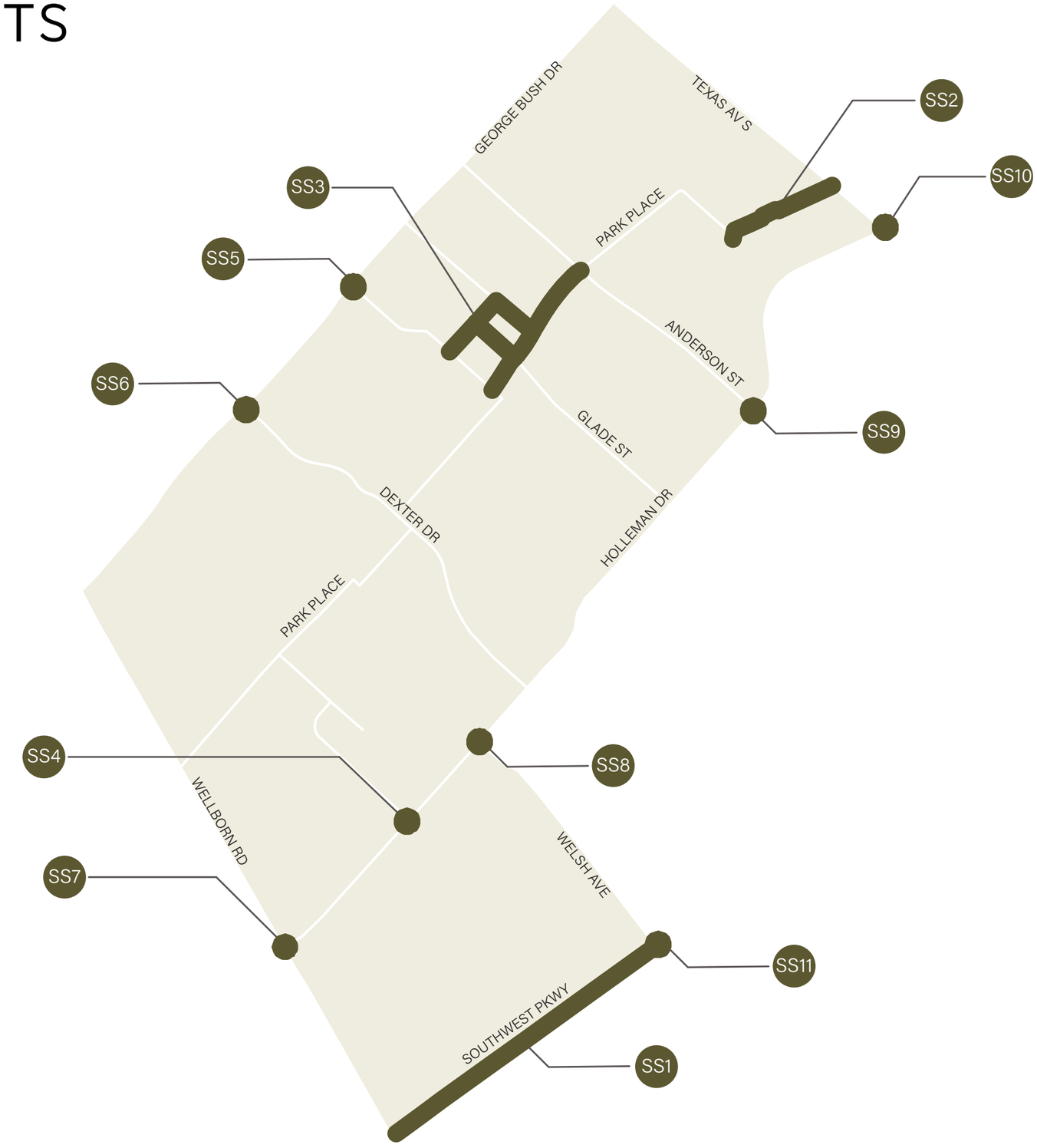
- EG1 EASTGATE NEIGHBORHOOD SIGNAGE
- EG2 WALTON DRIVE & FRANCIS DRIVE 4-WAY STOP
- EG3 LINCOLN AVENUE & TARROW STREET 3-WAY STOP
- EG4 NIMITZ STREET REHABILITATION
- EG5 EISENHOWER STREET EXTENSION
- EG6 DOMINIK DRIVE SIDEWALK
- EG7 PURYEAR DRIVE SIDEWALK
- EG8 TARROW STREET SIDEWALKS
- EG9 UNIVERSITY DRIVE EAST SIDEWALK
- EG10 EISENHOWER STREET SIDEWALK
- EG11 LIVE OAK STREET SIDEWALK
- EG12 NIMITZ STREET SIDEWALK
- EG13 LINCOLN AVENUE & UNIVERSITY TOWN CENTER MULTI-USE PATH



COMPLETED CAPITAL PROJECTS

Southside Area Neighborhood Plan

- SS1 SOUTHWEST PARKWAY SIDEWALK
- SS2 PARK PLACE PEDESTRIAN IMPROVEMENTS
- SS3 SOUTHSIDE NEIGHBORHOOD SAFETY IMPROVEMENT PROJECTS
- SS4 ELEANOR STREET & PHOENIX STREET PEDESTRIAN IMPROVEMENTS
- SS5 GEORGE BUSH DRIVE & TIMBER STREET PEDESTRIAN IMPROVEMENTS
- SS6 GEORGE BUSH DRIVE & DEXTER STREET PEDESTRIAN IMPROVEMENTS
- SS7 HOLLEMAN DRIVE & WELLBORN ROAD PEDESTRIAN IMPROVEMENTS
- SS8 HOLLEMAN DRIVE & WELSH AVENUE INTERSECTION IMPROVEMENTS
- SS9 HOLLEMAN DRIVE & ANDERSON STREET INTERSECTION IMPROVEMENTS
- SS10 HOLLEMAN DRIVE & TEXAS AVENUE PEDESTRIAN IMPROVEMENTS
- SS11 SOUTHWEST PARKWAY & WELSH AVENUE PEDESTRIAN IMPROVEMENTS



COMPLETED CAPITAL PROJECTS

South Knoll Area Plan

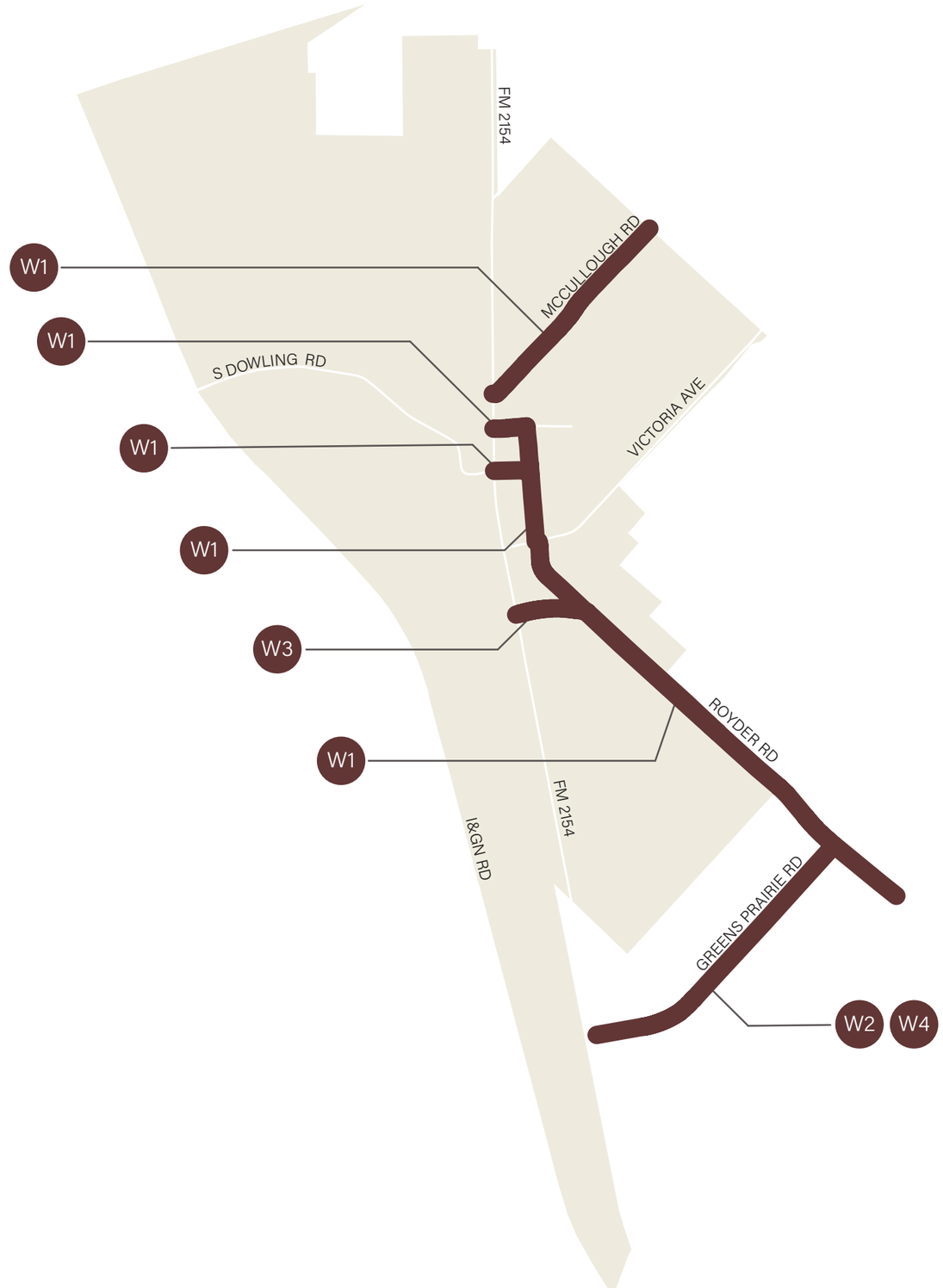
- SK1 BEE CREEK IMPROVEMENTS
- SK2 ANDERSON ARBORETUM IMPROVEMENTS
- SK3 LEMON TREE PARK IMPROVEMENTS
- SK4 GABBARD PARK IMPROVEMENTS
- SK5 HARVEY MITCHELL PARKWAY TRAIL LANDSCAPING



COMPLETED CAPITAL PROJECTS

Wellborn Community Plan

- W1 VARIOUS ROADWAY MAINTENANCE PROJECTS
- W2 GREENS PRAIRIE ROAD IMPROVEMENTS
- W3 ROYDER ROAD REHABILITATION
- W4 GREENS PRAIRIE ROAD REHABILITATION



CENTRAL COLLEGE STATION NEIGHBORHOOD PLAN (2010-2017)											
STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Image Corridor	CC1.1		Develop Image Corridor and Gateway Image Plan/Update Streetscape Plan to consider the following: (1) Landscape Plan that focuses on native plantings; (2) implement schedule that focuses on aligning capital outlays to time with appropriate planting seasons.	Focused Planning Effort	Planning & Development Services	This was not completed in a holistic way. Some additional landscaping was installed along the multi-use path on the north side of Harvey Mitchell Parkway near its intersection with Texas Avenue.				✓	
	CC1.2		Develop and adopt an Image Corridor Suburban Commercial Overlay for vacant commercial properties that are not zoned in compliance with the Comprehensive Plan.	Policy-based decision	Planning & Development Services	The Suburban Commercial zoning district was adopted in October 2012, in lieu of an overlay. The intersection of Deacon Drive and Wellborn Road has since been developed with commercial uses that are zoned General Commercial (GC).	✓				
	CC1.3	C1	Work with TxDOT to incorporate landscaping into Harvey Mitchell Parkway South median project (similar to the landscaping projects along Texas Avenue South).	Capital Improvement	Planning & Development Services	Landscaping was installed in 2019 along the Harvey Mitchell Parkway multi-use path on the northwest side of Harvey Mitchell Parkway near its intersection with Texas Avenue.	✓				
	CC1.4		Designate Deacon Drive and Rio Grande Boulevard as neighborhood image corridors and make them the focus of mobility enhancements.	Policy-based decision	Planning & Development Services	This action has not been completed.					✓
Comprehensive Plan	CC2.1		Amend the Comprehensive Plan's Community Character and Future Land Use Map for the non-floodplain impacted areas to reflect a future Urban character (Map 1.3).	Policy-based decision	Planning & Development Services	The land use in this area was changed to Urban. With the 10-Year Comprehensive Plan Update, which overhauled the Urban category, these properties were changed to Mixed Residential to allow a mix of housing types.	✓				
	CC2.1		Amend the Comprehensive Plan's Community Character and Future Land Use Map to reflect an Urban character which could include commercial, multi-family, or a mix of two uses (Map 1.4).	Policy-based decision	Planning & Development Services	The land use in this area was changed to Urban. With the 10-Year Comprehensive Plan Update, which overhauled the Urban category, these properties were changed back to General Commercial to allow intense commercial uses along the SH 6 Frontage Road.				✓	
	CC2.3		Amend the Comprehensive Plan's Community Character and Future Land Use Map to reflect a future Urban character (Map 1.5).	Policy-based decision	Planning & Development Services	The land use in this area was changed to Urban. With the 10-Year Comprehensive Plan Update, which overhauled the Urban category, this property was changed to Urban Residential to reflect the existing multi-family development on the property.	✓				
	CC2.4		Amend the Comprehensive Plan's Community Character and Future Land Use Map to reflect a range of commercial uses transitioning from more intense General Commercial uses along the frontage road backing up to Business Park uses along the east side of Longmire Drive, then to Suburban Commercial uses along the west side of Longmire Drive. Use of a PDD zoning district or a Suburban Commercial overlay (Map 1.6).	Policy-based decision	Planning & Development Services	The land use in this area was changed to Suburban Commercial and Business Park. With the 10-Year Comprehensive Plan Update, the land uses were revised to Medical for the previously Suburban Commercial area and the Business Park area was enlarged with a name-change to Business Center.	✓				
	CC2.5		Amend the Comprehensive Plan's Community Character and Future Land Use Map to designate this area as Neighborhood Conservation.	Policy-based decision	Planning & Development Services	The land use in this area was changed to Neighborhood Conservation.	✓				

CENTRAL COLLEGE STATION NEIGHBORHOOD PLAN (2010-2017)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Comprehensive Plan	CC2.6		Amend the Comprehensive Plan's Community Character and Future Land Use Map to support Urban character development opportunities on this property upon the extension of Balcones Drive.	Policy-based decision	Planning & Development Services	The land use changes were completed. With the 10-Year Comprehensive Plan Update General Commercial and Urban Residential uses were selected to reflect the Jones Crossing development. The Natural & Open Areas boundaries were adjusted and expanded based on updated flood data.	✓				
	CC2.7		Amend the Comprehensive Plan's Community Character and Future Land Use Map to designate this area as General Suburban.	Policy-based decision	Planning & Development Services	The land use in this area was changed to General Suburban. With the 10-Year Comprehensive Plan Update these properties were changed to Mixed Residential to allow a mix of housing types.				✓	
Zoning	CC3.1		Initiate a rezoning on properties adjacent to single-family areas to R-2, Duplex from the existing zoning of R-6, High Density Multi-Family (Map 1.11).	Policy-based decision	Planning & Development Services	This City-initiated zoning change was not completed.					✓
	CC3.2		Initiate a rezoning to R-6, High Density Multi-Family for the C-1, General Commercial portions of Airline Drive (Map 1.12).	Policy-based decision	Planning & Development Services	This zoning change was completed in 2011.	✓				
	CC3.3		Initiate a rezoning from R-4, Apartment/Low Density, to R-1, Single-Family zoning (Map 1.13).	Policy-based decision	Planning & Development Services	This City-initiated zoning change was not completed.					✓
	CC3.4		Initiate a rezoning from R-4, Apartment/Low Density, to R-1, Single-Family zoning (Map 1.14).	Policy-based decision	Planning & Development Services	This City-initiated zoning change was not completed.					✓
	CC3.5		Initiate a rezoning to add a corridor overlay to promote Suburban Commercial style development (Map 1.15).	Policy-based decision	Planning & Development Services	This City-initiated zoning change was not completed.					✓
	CC3.6		Initiate a rezoning from R-4, Apartment/Low Density, to R-1, Single-Family zoning (Map 1.16).	Policy-based decision	Planning & Development Services	This City-initiated zoning change was not completed.					✓
	CC3.7		Initiate a rezoning to add a corridor overlay to promote Suburban Commercial style development (Map 1.17).	Policy-based decision	Planning & Development Services	This City-initiated zoning change was not completed.					✓
	CC3.8		Initiate a rezoning to Suburban Commercial (Map 1.18).	Policy-based decision	Planning & Development Services	This City-initiated zoning change was not completed.					✓
	CC3.9		Approach property owners to initiate a rezoning from R-6, High-Density Multi-Family, to Suburban Commercial (Map 1.19).	Policy-based decision	Planning & Development Services	This City-initiated zoning change was not completed.					✓
	CC3.12		Adopt character-specific zoning districts to follow the Community Character and Future Land Use plan.	Regulation	Planning & Development Services	In 2012, the City created and adopted new zoning districts including NAP Natural Areas Protected, SC Suburban Commercial, BP Business Park, and BPI Business Park Industrial. In 2013, the City adopted R Rural, E Estate, GS General Suburban, RS Restricted Suburban, D Duplex, T Townhouse, and MHP Mobile Home Park.	✓				
	CC3.8, 10		Adopt Suburban Commercial zoning district to limit building height and style of development to be compatible with the suburban character of the area.	Regulation	Planning & Development Services	The Suburban Commercial zoning district was adopted in October 2012.	✓				
Site Development	CC4.1		Investigate the feasibility of a site and commercial building façade improvement program that includes the identification of funding sources and alternative financing opportunities.	Project / Program	Planning & Development Services / Economic Development	This action was not completed and is not currently being pursued.					✓
	CC4.2		Repair parking and circulation facilities in front of existing businesses.	Project / Program	Planning & Development Services / Public Works	There has been some activity in recent years to update the properties and repair some of the pavement. The pavement is on private property so would not become a public project.				✓	

CENTRAL COLLEGE STATION NEIGHBORHOOD PLAN (2010-2017)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Floodplain	CC5.1-2		Pursue purchase of the property 3020 Texas Ave South & Natural Areas through the Greenways acquisition program.	Policy-based decision	Planning & Development Services	The property owner was contacted, but the City was unable to purchase this property (2011). The funds for this project are no longer available.				✓	
	CC5.3		Develop comprehensive floodplain management program that will reduce flood risk to developed flood prone areas - Residential, Multi-Family, Commercial.	Project / Program	Planning & Development Services / Public Works / CIP	The City's flood ordinance has been revised to add additional restrictions for development in FEMA special flood hazard areas. The B/CS Unified Design Guidelines enhances floodplain management through required detention to mitigate increased flows from development.	✓				
Effective Organizations	NI1.2		Create neighborhood partnership requirements to develop responsibilities for participating organizations, so the City services can be aligned based on the organizations' schedules and priorities.	Project / Program	Neighborhood Services	Neighborhood Partnership Program had been in effect, but services were adjusted in 2012 to include more neighborhood associations and loosely based groups.	✓				
	NI1.4		Utilize the Neighborhood Partnership Program to create an organizational mentoring program for additional support to new or struggling organizations.	Project / Program	Neighborhood Services	The Neighborhood Organization Tool Kit is available for neighborhoods to use as a manual in times they need guidance or assistance in procedures.	✓				
	NI1.5		Create a civic engagement component to the Neighborhood Partnership Program to increase neighborhood participation in local governance.	Project / Program	Neighborhood Services	Civic engagement was encouraged to the Neighborhood Partnership Program through programs such as Citizen's University, Police Academy, Fire Academy, etc.	✓				
	NI1.6		New resident contact program to promote neighborhood services and online resources.	Project / Program	Neighborhood Services	Neighborhood Services established Welcome Bags to give to new residents (2009) and continues the program through present day.	✓				
	NI1.8		Create an ongoing evaluation process of neighborhood characteristics to readjust service provisions and evaluate effectiveness.	Project / Program	Neighborhood Services	A Neighborhood Indicator Program with guidelines have been developed in each of the defined neighborhoods. The guidelines were submitted to staff for comments and staff has visited with internal stakeholders. This program was ultimately not implemented.				✓	
	NI1.3		Create an online clearinghouse for neighborhood organization and tracking information.	Project / Program	Neighborhood Services	The City's website was updated with neighborhood contact links and webpages and links to SeeClickFix for neighborhood code enforcement activity.	✓				
	NI1.7		Work with existing organizations to create a Know Your Neighbor campaign to increase active participation.	Project / Program	Neighborhood Services / Police	The Neighborhood Organization Tool Kit is available for neighborhoods to use as a manual in times they need guidance or assistance in procedures.	✓				
	NI1.9		Develop leadership training programs for newly elected homeowner association officers and committee members (Area A).	Project / Program	Neighborhood Services	New Neighborhood Associations and Homeowner Associations leadership training was held in 2010-2011. This was stopped (2013-2014) as the number of associations outweighed the amount of staff available to run the training. The trainings have resumed in recent years with the Greater Houston Community Association Institute hosting training opportunities.	✓				
	NI1.10		Provide technical assistance to HOAs for succession planning with a focus on assisting with the creation of standard operating procedures for newly elected officers (Area A).	Project / Program	Neighborhood Services	Neighborhood Organization Tool Kit is available for neighborhoods to use as a manual in times they need guidance or assistance in procedures.	✓				
	NI1.11		Work with organization leadership to identify and provide assistance in recruiting new leaders to fill vacant positions on existing committees (Area B).	Project / Program	Neighborhood Services	Neighborhood Organization Tool Kit is available for neighborhoods to use as a manual in times they need guidance or assistance in procedures.	✓				

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Effective Organizations	NI1.12		Provide in-depth training similar to the new organization program for reorganized executive committee (Area B).	Project / Program	Neighborhood Services	Board training was established in 2013-2016.	✓				
	NI1.14		Create deed restriction enforcement training (Area B).	Project / Program	Neighborhood Services	Attorneys Cully Lipsey and Heath Poole gave a presentation on the creation and enforcement of deed restrictions at the April 22 seminar supper (FY 2013). It was attended by 43 association members from around the community, with 4 HOAs from the Central CS area represented. Since it was so well received it will be repeated at least every other year. New Neighborhood Associations and Homeowner Associations leadership training was held in 2010-2011. This was stopped (2013-2014) as the number of associations outweighed the amount of staff available to run the training. The trainings have resumed in recent years with the Greater Houston Community Association Institute hosting training opportunities.	✓				
	NI1.15		Create homeowner associations in areas that are interested and work with residents through the Neighborhood Partnership program to do this (Area C).	Project / Program	Neighborhood Services	Homeowner Associations were encouraged to form and the City is supportive of HOAs forming, but there were a high number of rentals in the neighborhood which made it unattainable for most neighborhoods to do so.				✓	
	NI1.17		Create a specific support program for new organizations that focuses on providing specific technical assistance to organizations to ensure their viability over time.	Project / Program	Neighborhood Services	New organizations are supported through various programs offered by the City. There is new Neighborhood Associations and Homeowner Association trainings, the Neighborhood Organization Tool Kit is also available for neighborhoods to use as a manual in times they need guidance or assistance in procedures.	✓				
	NI1.18		Develop training for communication plan development to make sure organizations are providing pertinent information to residents (Areas A, B, C, D).	Project / Program	Neighborhood Services	The City's Neighborhood Partnership Program identified the necessity of providing information to association members (2013). The program states what information will be given from the City to neighborhood organizations and when that info should be distributed to the general membership. Organizational leaders are now required to provide contact information for all board members to prevent the funneling of information to residents. The City also publishes the weekly Neighborhood eNewsletter to widely distribute neighborhood information and resources, as well as overhauled the Neighborhood Services website to serve as a resource for all organizations and residents.	✓				
	NI1.19		Work with residents to develop a new neighborhood organization or incorporate these areas into existing nearby neighborhood associations.	Project / Program	Neighborhood Services	The Neighborhood Organization Tool Kit is available for neighborhoods to use as a manual in times they need guidance or assistance in procedures. A blog was published with community associations institute video essentials of HOA operations linked to it (2012). Neighborhood Services has coordinated training for residents that is presented by CAI. The 4 hour workshop "Essentials of HOA Operation" will cover finances and reserves, insurance for the HOA and board members, and ethics.	✓				

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Effective Organizations	NI1.13 & 16		Allow for the use of neighborhood grant funding for legal consultations (Area C) as well as for neighborhood organizing in these areas (Area B).	Policy-based decision	Neighborhood Services	Attorneys Cully Lipsey and Heath Poole gave a presentation on the creation and enforcement of deed restrictions at the April 22 seminar supper (FY 2013). It was attended by 43 association members from around the community, with 4 HOAs from the Central CS area represented. Since it was so well received it will be repeated at least every other year. New Neighborhood Associations and Homeowner Associations leadership training was held in 2010-2011. This was stopped (2013-2014) as the number of associations outweighed the amount of staff available to run the training. The trainings have resumed in recent years with the Greater Houston Community Association Institute hosting training opportunities.	✓				
Code Enforcement	NI2.2		Incorporate code enforcement training for organizations to help them better understand local and state legal requirements for pursuing enforcement action on a property.	Project / Program	Neighborhood Services	Outreach to student groups and HOA's are completed upon request.	✓				
	NI2.1		Create an indicator program that tracks code enforcement and property maintenance case activity to identify frequent violations, specific properties, and time periods.	Project / Program	Code Enforcement	Community Development created a Property Maintenance checklist in 2014. Staff performed a baseline survey of all identified properties and offered assistance and information to properties that were not in compliance. All properties are re-surveyed on a regular basis to identify property deterioration and to proactively intercede. "Walk and talk" events are scheduled each semester. During this event, representative from Code Enforcement, Neighborhood Services, Police, TAMU and others as deemed necessary canvas the neighborhood, meeting with residents and providing information. Areas are chosen based upon their recent levels of non-compliance with codes and or illegal activity.	✓				
	NI2.3		Create a neighborhood oversight process to alert significant cod enforcement and property maintenance activity (Areas A,B,C,D,E, and F).	Project / Program	Code Enforcement	Various departments share information regarding significant code enforcement activity. Code Enforcement, Police, building staff, sanitation, and others communicate on a regular basis to address identified issues.	✓				
	NI2.4		Establish an annual face to face proactive enforcement contact program by Code Enforcement officers with rental property occupants.	Project / Program	Code Enforcement	This is being implemented by Code Enforcement Officers who make contact with residents, owners, and/or property managers regarding violations.	✓				
	NI2.5		Develop a more focused property maintenance code enforcement program to include specific training on codes.	Project / Program	Code Enforcement	This is being implemented through proactive code enforcement.	✓				
	NI2.6		Create a proactive health and sanitation violation program to alert residents to possible future violations before enforcement to allow an opportunity to address the issues before action is necessary.	Project / Program	Code Enforcement	The Health and Sanitation pre-violation program occurred in FY 2013.	✓				
	NI2.8		Utilize rental registration program information to provide annual reminders about code requirements (Area G).	Project / Program	Code Enforcement	Registered rental code enforcement notification program began in FY 2013. Code Mobile Mapping Application allows staff to notify property owners, managers, and utility customers when a code violation occurs. Reactive code reinforcement is also used to assist with rental code enforcement.	✓				

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Code Enforcement	NI2.10		Work with Aggie Up organizations to reinvigorate student mediation program to allow students to learn about property maintenance.	Project / Program	Neighborhood Services	Community Living course is expected to resume in Fall 2022.		✓			
	NI2.11		Increase monitoring of properties adjacent to areas A, B, C, and D, to ensure property maintenance isn't negatively impacting owner-occupied areas.	Regulation	Code Enforcement	Code Mobile Mapping Applications allows for monitoring of all code violations or issues at rental properties. Code Enforcement conducts proactive monitoring of all areas.	✓				
Neighborhood Image	NI3.11		Develop a neighborhood cleanup program with Sanitation, Recycling, and neighborhood organizations to include a once-a-year event to bring the neighborhood together and encourage active neighborhood participation in maintaining and improving neighborhood image.	Project / Program	Public Works	The Adopt-A-Street Program has (80) organizations enrolled to collect litter along 76.3 miles worth of street segments. The City also works with the TAMU Big Event, Keep Brazos Beautiful for on-demand clean-ups and the annual Texas Trash Off event, and Community Services for on-demand clean-up events as requested.	✓				
	NI3.2		Identify additional funding and matching fund opportunities for beautification projects.	Policy-based decision	Planning & Development Services	Funding for beautification projects were identified through community partners such as Keep Brazos Beautiful with assistance from the City, as well as the amendments to the Neighborhood Grant Program which allows for funding for beautification projects within neighborhoods.	✓				
	NI3.9		Identify additional grants and other funding opportunities to improve the safety and aesthetics of drainage channels.	Policy-based decision	Planning & Development Services	The City is participating in the Lower Brazos Regional Flood Plan which provides grant funding opportunity for prioritized projects through the State's Flood Infrastructure Fund, which is managed by the Texas Water Development Board.	✓				
	NI3.3		Streamline Permit for Private Improvements in Public Right-of-Way process for neighborhood projects.	Project / Program	Neighborhood Services / Planning & Development Services	The City developed a Gateway Grant program to provide opportunities for neighborhoods to enhance neighborhood identification and streamline the permitting process for private improvements in public rights-of-way.	✓				
	NI3.5		Identify and work with key community partners (Big Event, Aggie Replant, Keep Brazos Beautiful, etc.) to assist with neighborhood beautification projects.	Project / Program	Community Services / Public Works	A neighborhood clean-up program was established (2010). This program, while identified in the Central College Station Neighborhood Plan, is now offered on-demand to neighborhoods throughout the City through Community Services and the Sanitation division. Additionally, local service organizations such as the TAMU Big Event and Keep Brazos Beautiful provide support for on-demand and one-day annual clean-ups.	✓				
			Develop an increased monitoring program for public facilities (drainage ways, sidewalks, and roads) that prioritizes improvements to owner-occupied areas (Areas A, B, C, D, and E).	Project / Program	Planning & Development Services / Public Works	As part of the City's Stormwater Management Program, all drainage outfalls are inspected within the five year program window.	✓				
			Work with organizations to develop neighborhood improvement projects to repair neighborhood elements (fences, drainage ways, signs, etc.).	Project / Program	Neighborhood Services	The Neighborhood Grant program was amended to allow neighborhood associations to apply for the grant without having insurance. This allowed for grant funding to be more readily available to a wider range of neighborhoods and improvements.	✓				

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Emergency and Law Enforcement Services	NI4.2		Increase education to neighborhoods and student organizations about property crimes and security during school breaks.	Project / Program	Neighborhood Services	Community Living course is expected to resume in Fall 2022.	✓				
	NI4.4		Work with established organizations to develop or reinstate neighborhood watch or other neighborhood policing programs that would assist law enforcement and emergency responders.	Regulation	Code Enforcement	Code Mobile Mapping Applications allows for monitoring of all code violations or issues at rental properties. Code Enforcement conducts proactive monitoring of all areas.	✓				
	NI4.8		Develop nuisance monitoring and enforcement programs that are in line with state and local requirements.	Project / Program	Code Enforcement	This program was not developed. Code Enforcement Officers are expected to identify and monitor problem properties.				✓	
	NI4.9		Amend Neighborhood Grant Program to include funding for neighborhood watch programs for signage or incidental costs (Areas A, B, C, D).	Project / Program	Neighborhood Services	The Neighborhood Grant Program was amended (2013) to make the funding more flexible and accessible to neighborhood groups looking to pursue projects such as neighborhood identification or beautification. Changes to the program included lessening insurance requirements, allowing in-kind donations for match funding, and allowing neighborhood beautification projects. This allowed for grant funding to be more readily available to a wider range of neighborhoods and improvements.	✓				
	NI4.5		Develop an on-going parking monitoring program in conjunction with the Neighborhood Traffic Calming Program and emergency responders to monitor on-street parking issues and take action.	Project / Program	Community Services	Code Enforcement and Northgate Staff respond to complaints regarding parking in neighborhoods in addition to proactively monitoring their areas.	✓				
	NI4.10		Increase notifications to property owners about noise violations and other significant activity on a property (Areas A,B,C,D).	Regulation	Community Services / Police	Code Enforcement notifies property owners when there are on-going violations on their property. The Police Department also notifies owners when there are repeated disturbances on properties. This is done when warranted and is therefore on-going.		✓			
Thoroughfares	M1.2		Maintain and rehabilitate identified streets and thoroughfares and prioritize based on health and safety first.	Capital Improvement	Planning & Development Services / Public Works	The completion of traffic warrant studies for five intersections within the planning area were conducted in FY 2010. Traffic counts, traffic volume and incident data were analyzed to determine if the warrant studies merited stop signs or traffic signals. After evaluating the traffic warrant studies, all five intersections did not warrant traffic signal or stop sign.	✓				
	M1.3		Identify intersections for traffic warrant studies that could use improvements.	Project / Program	Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration.					✓
	M1.4		Warrant Study: Brothers Boulevard and Deacon Drive (traffic signal).	Capital Improvement	Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration.					✓
			Warrant Study: Longmire Drive and Brothers Boulevard (4-way stop).	Capital Improvement	Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration as a potential location for a roundabout.					✓
			Warrant Study: Ponderosa Drive and Longmire Drive (4-way stop).	Capital Improvement	Public Works	Traffic Engineering has continued to monitor this location for potential traffic control and it has not been justified.	✓				
			Warrant Study: Edelweiss Avenue and Rock Prairie Road (traffic signal).	Capital Improvement	Public Works	A CIP project is under construction (2022) that will install a traffic signal as part of relocating the railroad crossing at Cain Road to Deacon Drive.		✓			
		C2	Warrant Study: Deacon Drive and Wellborn Road (traffic signal).	Capital Improvement	Public Works	This action has not been completed.					✓

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Thoroughfares	M1.6		Install Deacon Drive median	Capital Improvement	Public Works	This action has not been completed.					✓
			Install Rio Grande Boulevard median	Capital Improvement	Public Works	This action has not been completed.					✓
			Install Welsh Avenue median	Capital Improvement	Public Works	This action has not been completed.					✓
Bicycle & Pedestrian	M2.1		Navarro Drive bike lane installation	Capital Improvement	Planning & Development Services / Public Works	The Navarro Drive bike lane installation was not completed.					✓
			Edelweiss Avenue bike lane installation	Capital Improvement	Planning & Development Services / Public Works	The Edelweiss Avenue bike lane installation was not completed.	✓				
	M2.2	C3	Southwood Drive bike route signage	Capital Improvement	Planning & Development Services / Public Works	The Southwood Drive bike route signage was installed (2011).	✓				
		C4	Brothers Boulevard bike route signage	Capital Improvement	Planning & Development Services / Public Works	Brothers Boulevard bike route signage was installed (2011).	✓				
		C5	Todd Trail bike route signage	Capital Improvement	Planning & Development Services / Public Works	Todd Trail bike route signage was installed (2011).	✓				
		C6	Ponderosa Drive bike route signage	Capital Improvement	Planning & Development Services / Public Works	Ponderosa Drive bike route signage was installed (2011).	✓				
		C7	Balcones Drive bike route signage	Capital Improvement	Planning & Development Services / Public Works	Balcones Drive bike route signage was installed (2011).	✓				
	M2.3		Deacon Drive bike lane gap	Capital Improvement	Planning & Development Services / Public Works	The Deacon Drive bike lane gap was not completed.					✓
			Rio Grande bike lane gap	Capital Improvement	Planning & Development Services / Public Works	The Rio Grande bike lane gap was not completed.	✓				
	M2.6, 2.10	C8	Amend Bicycle, Pedestrian, and Greenways Master Plan to include a multi-use path connection between Balcones Drive to Larry J. Ringer Library.	Capital Improvement	Planning & Development Services / Public Works	This was added to the BPG Master Plan and the connection was constructed in 2020.	✓				
	M2.7, 2.11		San Pedro Drive sidewalk	Capital Improvement	Planning & Development Services / Public Works	A sidewalk was constructed from West Ridge Drive to Welsh Avenue (2014).	✓				
			West Ridge Drive sidewalk	Capital Improvement	Planning & Development Services / Public Works	A sidewalk was constructed from Welsh Avenue to Pintail Trail (2014).	✓				
	M2.8, 2.11		Airline Drive sidewalk	Capital Improvement	Planning & Development Services / Public Works	The Airline Drive sidewalk was not completed.					✓
		C9	Normand Drive sidewalk	Capital Improvement	Planning & Development Services / Public Works	A sidewalk was constructed from Rock Prairie Road to Ponderosa Drive (2016).	✓				
			Val Verde Drive sidewalk	Capital Improvement	Planning & Development Services / Public Works	The property owner at 901 Val Verde Drive didn't want a sidewalk to be constructed. This project is no longer being pursued.				✓	
		C10	Pedernales Drive sidewalk	Capital Improvement	Planning & Development Services / Public Works	The Pedernales Drive sidewalk was completed (2012).	✓				
	M2.11		Construct multi-use paths identified in the Bicycle, Pedestrian, and Greenways Master Plan.	Capital Improvement	Planning & Development Services / Public Works / CIP	This action is partially complete. The multi-use path from Steeplechase Park to FM 2818 has been constructed (2018). The path along FM 2818 from Waxwing Lane to Larry Ringer Library is currently funded.		✓			

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Transit	M3.1		Identify opportunities to collaborate and promote a co-ridership program between TAMU Transit and the Brazos Transit District.	Policy-based decision	Planning & Development Services	Texas A&M University and Brazos Transit District (BTD) have implemented a co-rider program. With a BTD pass, riders can be on TAMU buses. With a TAMU ID, riders can ride BTD buses.	✓				
	M3.3		Bus shelter relocation on Longmire Drive in from the east side to the west side in order to better service the TAMU Transit stop on the other side of the street.	Capital Improvement	Planning & Development Services / Public works	TAMU no longer operates a transit route on Longmire Drive.				✓	
	M3.4		Work with TAMU Transit and Brazos Transit District to identify existing stops with high-ridership to upgrade to a bus shelter.	Project / Program	Planning & Development Services	Brazos Transit District has assessed stop locations that have a higher ridership and have identified potential shelter locations. City staff is assisting with the evaluating the fixed stop and shelter locations.		✓			
	M3.5		Coordinate with TAMU Transit and Brazos Transit District to provide signage and route information at scheduled bus stops.	Project / Program	Planning & Development Services	Brazos Transit District has not implemented fixed stop locations where bus stop signage would be placed.					✓
	M3.6		Provide pedestrian crosswalks where they will be crossing major thoroughfares to reach designated bus stops.	Capital Improvement	Planning & Development Services	This action has not been completed.					✓
Recycling	S1.1		Develop a neighborhood recycling notification program.	Project / Program	Public Works	A recycling contractor provides monthly reports regarding commodity and contamination tonnages, as well as carts collected per service area. We relay this information back to Council via KPI information as well as through educational outreach programs.	✓				
	S1.2		Develop a standing neighborhood green committees that works on encouraging recycling, participation in green events, and promoting sustainable living practices.	Project / Program	Neighborhood Services	This is no longer being pursued.				✓	
	S1.4		Begin tracking recycling participation at a neighborhood level to provide baseline data for evaluating program effectiveness.	Project / Program	Public Works	Public Works Solid Waste has been tracking recycling participation, tonnages, and contamination since 2016 when the City moved from the bag system to automated, single-stream recycling collections.	✓				
	S1.5		Explore opportunities to create a community gardening project that would encourage these organizations to utilize public spaces, like parks, to host community gardens.	Project / Program	Community Services / Parks & Recreation	Staff researched other community gardens around the state and met with local stakeholders. A summary of findings was presented to management, which recommended carrying out a garden project in a local park with a nonprofit managing the day to day activities. The Parks and Recreation Department selected a location within Fitch Park for the garden and developed an agreement with Keep Brazos Beautiful for maintaining the garden.				✓	
Utility Conservation	S2.1		Expand neighborhood grant opportunities for neighborhood organizations to conduct water and energy audit campaigns, installation of efficient irrigation systems, or replanting drought-resistant plants in community areas.	Project / Program	Neighborhood Services	Neighborhoods can use grant opportunities to install rain barrels.	✓				
	S2.3		Work with neighborhood organizations to develop a green work day (rain barrel, xeriscaping installation, or other like projects) as neighborhood building activities.	Project / Program	College Station Utilities	Water conservation methods and tips are available on the City's website under the College Station Utilities page. It provides details on benefits of xeriscaping and methods for installation.	✓				

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Utility Conservation	S2.4		Promote and educate neighborhoods about water and energy audits through neighborhood organizations.	Project / Program	College Station Utilities	College Station Utilities (CSU) Energy Division has attended neighborhood block parties when invited, CSU also has a booth at the Home and Garden Show every year to promote programs and remains in contact with organizations throughout the City such as the Home Builders' Association, and audits are performed on an as-requested basis.	✓				
	S2.5		Work with community partners (Keep Brazos Beautiful, Brazos County Agricultural Extension, and others) to develop a residential xeriscaping and native lawn planting guide.	Project / Program	Planning & Development Services / Parks & Recreation	Brazos Valley Master Gardeners completed a planting guide in FY 2014 for the area. Staff disseminated it to local groups and updated the Site Design Standards in 2018 to incorporate native and adapted species.	✓				
	S2.6		Incorporate green seminar participation as a part of the Neighborhood Partnership program participation responsibilities.	Project / Program	Neighborhood Services	The City had a grant funded Green College Station Sustainability Program Coordinator position, which created and maintained many Green Program activities. The funding for the position ended (2012), but many of the program components were incorporated into standard operations within various City departments. Seminar Suppers often feature green and sustainability topics, with a recent (2022) example of a water conservation presentation by the City's Water Resources Coordinator.	✓				
	S2.7		Explore opportunities and fiscal feasibility to reduce or eliminate permitting fees for LEED certifiable homes, solar voltaic panel installation, and other green building upgrades.	Project / Program	College Station Utilities	College Station Utilities has several programs that aim to incentivize residents to invest in more sustainable energy options. There is the Connected Thermostat Program, Good Cents New Home Program, Energy Back II Rebate Program, Residential LED Lighting Program, and Energy Conservation staff is available to provide on-site energy surveys free of charge.	✓				
	S2.8		Track utility use and rebate participation.	Project / Program	College Station Utilities	Programs are available and tracked on a citywide basis. The tracking of utility use is an element included in the proposed Neighborhood Indicator program guidelines (FY 2014). The guidelines were submitted to staff for comments and staff has visited with internal stakeholders. This program was ultimately not implemented.				✓	
	S2.9		Explore alternate financing opportunities and grants to incent residential sustainable investments.	Project / Program	College Station Utilities	This is not a College Station Utilities (CSU) program. Solar programs were put in place originally to kickstart the initiative, which is now running on its own.				✓	
Stormwater Management	S3.1		Develop neighborhood stormwater education.	Regulation	Planning & Development Services / Public Works	The City has maintained a Stormwater Management Plan since 2008. The plan is updated every five years in accordance with state and federal regulations. This document outlines a series of actions that staff implements to enhance education, outreach, and public involvement during each five year period. It incorporates education and public input processes and ways in which the public may alert city staff to existing stormwater issues. This is a continually implemented program.	✓				

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Stormwater Management	S3.2		Develop stormwater promotional activities for neighborhoods (creek clean-up or a chemical free fertilizer campaign) to increase awareness and participation in stormwater management practices.	Project / Program	Planning & Development Services	Educational and promotional activities from the Stormwater Management Program have included "Scoop the Poop," "Turn around don't drown," and "Only Rain Down the Drain" campaigns. Other City events and programs include the Adopt-a-Greenway program (which also includes stormwater outfalls) and participation in the annual Texas Trash Off hosted by Keep Brazos Beautiful.	✓				
	S3.4		Identify opportunities to utilize rain gardens and other stormwater management techniques to reduce pavement and provide additional water filtration.	Project / Program	Planning & Development Services / Public Works	The B/CS Unified Design Guidelines include stormwater Best Management Practices (BMPs) that allow for alternative stormwater management solutions such as rain gardens, cisterns, and other innovative strategies to promote water quality.	✓				
	S3.6		Work with Neighborhood Partnership organizations to include neighborhood residents in developing additional stormwater management standards.	Project / Program	Planning & Development Services	The City's stormwater programming solicits input from residents during educational events and through the City's See-Click-Fix program. As part of the five year update of the Stormwater Management Plan, the draft plan is posted for public comment.	✓				
Alternative Transportation	S4.3		Explore opportunities and feasibility of having a carshare program (such as U Car Share or Zipcar in College Station).	Policy-based decision	Planning & Development Services	Efforts to implement or support travel demand management programs like carshare have not begun, but have been identified as a future strategy to be accomplished with the Comprehensive Plan (Strategy 6.13).					✓
	S4.4		Promote Bike to Work Week, or develop a No Drive say to encourage biking, walking, and bus ridership.	Project / Program	Planning & Development Services	This action has not been completed.					✓
	S4.5		Work with neighborhood organizations to develop work or shopping carpools or rideshare programs.	Project / Program	Planning & Development Services	Efforts to implement or support travel demand management programs like carpools and rideshare have not begun, but have been identified as a future strategy to be accomplished with the Comprehensive Plan (Strategy 6.13).					✓
Education	S5.1		Incorporate green seminar education into seminar supper program.	Project / Program	Neighborhood Services	The City had a grant funded Green College Station Sustainability Program Coordinator position, which created and maintained many Green Program activities. The funding for the position ended (2012), but many of the program components were incorporated into standard operations within various City departments. Seminar Suppers often feature green and sustainability topics, with a recent (2022) example of a water conservation presentation by the City's Water Resources Coordinator.	✓				
	S5.2		Promote Green Seminar Lunch series through the neighborhood partnership program.	Project / Program	Neighborhood Services	The City had a grant funded Green College Station Sustainability Program Coordinator position, which created and maintained many Green Program activities. The funding for the position ended (2012), but many of the program components were incorporated into standard operations within various City departments and programs.	✓				
	S5.3		Work with Neighborhood Partnership organizations to include neighborhood residents in developing additional stormwater management standards.	Project / Program	Neighborhood Services	The City had a grant funded Green College Station Sustainability Program Coordinator position, which created and maintained many Green Program activities. The funding for the position ended (2012), but many of the program components were incorporated into standard operations within various City departments. Seminar Suppers often feature green and sustainability topics, with a recent (2022) example of a water conservation presentation by the City's Water Resources Coordinator.	✓				

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Education	S5.4		Work with community organizations (like Keep Brazos Beautiful) to bring education and other sustainability opportunities to neighborhoods.	Project / Program	Neighborhood Services	The City partners with various community organizations for sustainability education and programs in neighborhoods, such as partnering with Keep Brazos Beautiful on their annual Tree Sale, neighborhood clean-ups, the annual Texas Trash Off event, and annual awards luncheon for sustainability leaders in the community. The City also partners with the TAMU Big Event and Aggie Replant, among others.	✓				
	S5.6		Continue to fund and promote other existing education programs.	Project / Program	Neighborhood Services	The tracking of certain sustainability factors was an element included in the proposed Neighborhood Indicator Program Guidelines (FY 2014). The guidelines were submitted to staff for comments and staff has visited with internal stakeholders. This program was ultimately not implemented.				✓	
							76	5	0	15	25

Total
121

EASTGATE NEIGHBORHOOD PLAN (2011-2018)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Land Use	CC1.1		Amend the Future Land Use and Character Map in the Comprehensive Plan in the Pasler Area to change from Urban and General Suburban to Neighborhood Conservation.	Policy-based decision	Planning & Development Services	The Future Land Use and Character Map was amended to show the Pasler area as Neighborhood Conservation with the Comprehensive Plan adoption in 2021.	✓				
	CC1.2		Amend the Future Land Use and Character Map in the Comprehensive Plan for the properties along Lincoln Avenue east of Tarrow Street from Urban to General Suburban (with an approx. depth of a single-family lot).	Policy-based decision	Planning & Development Services	The Future Land Use and Character Map was amended to show General Suburban for the properties along Lincoln Avenue east of Tarrow Street with the Comprehensive Plan adoption in 2021.	✓				
	CC1.3		Amend the Future Land Use and Character Map in the Comprehensive Plan from General Commercial to General Suburban for the single-family lot at 903 Grand Oaks Circle; from General Suburban and Neighborhood Conservation to General Suburban for the single-family lot at 926 Grand Oaks Circle.	Policy-based decision	Planning & Development Services	The Future Land Use and Character Map was amended to show Suburban Residential in both lots with the Comprehensive Plan adoption in 2021.	✓				
	CC1.4		Amend the Future Land Use and Character Map in the Comprehensive Plan from Institutional to Neighborhood Conservation for the residential properties along Gilchrist Avenue (adjacent to College Hills Elementary).	Policy-based decision	Planning & Development Services	The Future Land Use and Character Map was amended to show Neighborhood Conservation for the residential properties along Gilchrist (adjacent to College Hills Elementary) with the Comprehensive Plan adoption in 2021.	✓				
	CC1.5		Amend the Future Land Use and Character Map in the Comprehensive Plan from Urban to Natural Areas Protected for the properties on the northwest side of George Bush Drive East between Texas Avenue South and Foster Avenue.	Policy-based decision	Planning & Development Services	The Future Land Use and Character Map was amended to show the northwest side of George Bush Drive East between Texas Avenue South and Foster Avenue as Neighborhood Center with the Comprehensive Plan adoption in 2021.				✓	
	CC1.6		Amend the Future Land Use and Character Map in the Comprehensive Plan from Urban Mixed Use to Urban for the lots along the north side of Dominik Drive between Texas Avenue South and George Bush Drive East.	Policy-based decision	Planning & Development Services	The Future Land Use and Character Map was amended to show the lots along the north side of Dominik Drive between Texas Avenue South and George Bush Drive East as General Commercial (GC) with the Comprehensive Plan adoption in 2021.				✓	
	CC1.7		Amend the Future Land Use and Character Map in the Comprehensive Plan from Neighborhood Conservation and Natural Areas Reserved to Urban for the townhome properties located at the intersection of Geroge Bush Drive East, Dominik Drive, and Puryear Drive.	Policy-based decision	Planning & Development Services	The Future Land Use and Character Map was amended to show the townhome properties located at the intersection of George Bush Drive East, Dominik Drive, and Puryear Drive as Mixed Residential with the Comprehensive Plan adoption in 2021.				✓	
Zoning	CC2.1, 2, 4		Develop/Amend Single-Family Overlay Ordinance for Neighborhood Conservation Areas 1, 2, & 3.	Policy-based decision	Planning & Development Services	Multiple meetings were held in 2011 with the College Hills Neighborhood Association in the Pasler area to gauge interest in pursuing a single-family overlay to support their conservation efforts. The neighborhood did not move forward with the NCO.				✓	
	CC2.3		Approach property owners to rezone properties in compliance with Plan: R-6 High Density Multi-Family to R-3 Townhouse on Foster between Walton Drive and Francis Drive.	Policy-based decision	Planning & Development Services	These properties redeveloped on their own before rezoning was implemented.				✓	
	CC2.5		Approach property owners to rezone properties in compliance with Plan: Rezone 604 Tarrow from C-3 Light Commercial to R-1 Single Family.	Policy-based decision	Planning & Development Services	This was completed by the property owner and was readdressed to 617 Banks.	✓				

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							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Zoning	CC2.6		Prepare a redevelopment plan with a market analysis for Redevelopment Area II: Texas Avenue, University Drive, and Harvey Road in Comprehensive Plan.	Focused Planning Effort	Planning & Development Services	A redevelopment plan for the Texas Ave / University Dr area, including the new and former City Hall sites, is underway in late 2022 and will continue through 2023.		✓			
	CC2.7		Identify strategies for modification of parking requirements for the commercial properties at Walton Drive and Texas Avenue.	Regulation	Planning & Development Services	The commercial area at Walton Drive was surveyed for potential zoning overlay in 2013. This area is located within a Redevelopment Area in the Future Land Use and Character Map and will be reengaged with the small area planning effort along the Texas Ave. and University Dr. intersection.				✓	
Flood Management	CC4.1		Develop a conservation easement program to help preserve the floodplain.	Project / Program	Planning & Development Services	A conservation easement was not created. There is a nature trail managed by the Kiwanis Club adjacent to the College Hills Elementary School property.					✓
Effective Neighborhood Organizations	NI1.2		Encourage creation of homeowner associations in areas of interest or where there is a near 100% owner-occupancy rate.	Project / Program	Neighborhood Services	This area had didn't have enough owner-occupied homes to establish a Home Owners Association. Deed restrictions were used as a tool to set certain limitations within neighborhoods. Some residents tried to use the Neighborhood Conservation Overlay, but was ultimately unsuccessful.				✓	
	NI1.3		Assist homeowner associations in creating deed restrictions and covenants that address neighborhood integrity issues that the City cannot regulate.	Project / Program	Neighborhood Services	New Neighborhood Associations and Homeowner Associations leadership training was held in 2010-2011. This was stopped (2013-2014) as the number of associations outweighed the amount of staff available to run the training. The trainings have resumed in recent years with the Greater Houston Community Association Institute.	✓				
	NI1.4		Develop deed restriction enforcement training.	Project / Program	Neighborhood Services	Attorneys Cully Lipsey and Heath Poole gave a presentation on the creation and enforcement of deed restrictions at the April 22 seminar supper (FY 2013). It was attended by 43 association members from around the community, with 4 HOAs from the Central CS area represented. Since it was so well received it will be repeated at least every other year. New Neighborhood Associations and Homeowner Associations leadership training was held in 2010-2011. This was stopped (2013-2014) as the number of associations outweighed the amount of staff available to run the training. The trainings have resumed in recent years with Greater Houston Community Association Institute hosting training opportunities.	✓				
	NI1.5		Create an ongoing evaluation process of neighborhood characteristics to readjust service provisions and evaluate effectiveness.	Project / Program	Community Services	Guidelines were developed for a "Neighborhood Indicator Program." These have been incorporated into Code Enforcement's regular activities.	✓				

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							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Effective Neighborhood Organizations	NI1.6		Work with student groups to find proactive methods to reach out to off campus students.	Project / Program	Neighborhood Services	The City partnered with Off Campus Aggies to work on student issue (2008-2013). TAMU no longer has an Off-Campus Student Services or Off-Campus Aggies as of 2015 which ended the partnership. The City still operates the Be A Good Neighbor Program.	✓				
			Amend neighborhood grant opportunities	Project / Program	Neighborhood Services	The Neighborhood Grant Program was amended (2013) to make the funding more flexible and accessible to neighborhood groups looking to pursue projects such as neighborhood identification or beautification. Changes to the program included lessening insurance requirements, allowing in-kind donations for match funding, and allowing neighborhood beautification projects.	✓				
Conservation of Neighborhood Resources	NI2.2		Conduct educational sessions with potential historic district and landmark property owners to gauge interest in pursuing historic preservation regulations.	Project / Program	Planning & Development Services	Educational slides regarding ways to preserve Campus Homes through historic preservation overlays were created in 2013. "A Driving Tour of Historic Campus Homes" was published in 2019 and distributed amongst the community. Individual property owners can apply for designation through the Historical Marker Program or coordinate with neighborhoods to pursue a Neighborhood Conservation Overlay.	✓				
Enhanced Neighborhood Identity and Investment	NI3.2		Support community garden efforts on Pasler Street.	Project / Program	Planning & Development Services / Parks & Recreation	There have been discussions with the College Hills Neighborhood Association regarding a community garden (2012), but the project never came to fruition after staff research.				✓	
	NI3.3		Support community bulletin board concept by providing assistance and possible grant funding.	Project / Program	Planning & Development Services / Parks & Recreation	The community bulletin board concept was explored for a location within Thomas Park and supported by the City. There was not enough resident interest to volunteer to maintain the board and the project was not pursued.				✓	
	NI3.4		Implement the Parks and Recreation Master Plan by performing individual park master plans in the area to identify park needs and opportunities.	Focused Planning Effort	Parks & Recreation	A citizen's survey has been conducted and a community conversation has been hosted as a way to assess the parks and recreation needs for the community as well as further operations and facility options for Thomas Pool (2019). Thomas Park's playgrounds were renovated, surfacing was redone, and a shade structure was added (2020).		✓			
	NI3.5		Encourage neighborhood organizations to pursue common neighborhood signage for identity and image. Neighborhood grant funding opportunities should be supported.	Project / Program	Neighborhood Services	Neighborhood identification signage installed using Neighborhood Matching Grant Program within College Hills and College Hills Woodlands subdivisions (48 signs).	✓				
	NI3.6		Implement the Water Master Plan and the Wastewater Master Plan by completing Phase IV of the Eastgate Utility Master Plan water and wastewater upgrades.	Focused Planning Effort	College Station Utilities	Eastgate Rehabilitation Project Phase IV has been completed. A portion of Phase V is being completed with the James/ Puryear Rehabilitation Project (2022). The remaining Phase V rehabilitation efforts are being postponed for a later date.		✓			
	NI4.1		Utilize neighborhood associations and other communication mechanisms to increase awareness of housing assistance programs.	Project / Program	Neighborhood Services	Flyers and informational brochures have been created and distributed; this is an ongoing process.		✓			

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Proactive Property Maintenance and Code Enforcement	NI4.2		Evaluate the availability of existing housing assistance programs offered for single-family owner-occupied housing and expand programs or make adjustments to increase program effectiveness.	Project / Program	Community Services	A flyer was mailed to targeted residents about current owner occupied housing programs: minor repair, rehabilitation, reconstruction, down payment assistance, and homebuyer education classes. Flyers were sent out to homes that were: Within College Station City limits, Owner-Occupied, Built in 1985 or before, valued at $115,000 or less. In total 791 flyers were sent to homes in the 3 neighborhood areas of focus Central (405), Eastgate (201), Southside (185). This was done in FY 2013.	✓				
	NI4.3		Create an indicator system that tracks code enforcement and property maintenance activity to identify frequent violations.	Project / Program	Code Enforcement	The development of Code Mobile Mapping Application was completed to assist with significant code enforcement activity.	✓				
	NI4.4		Provide code enforcement training to neighborhood organizations so that they can better understand local and state legal requirements for pursuing enforcement action on a property.	Project / Program	Code Enforcement	Code Enforcement presentations are available to HOA's upon request and presentations to Seminar Supper are completed annually (except for years cancelled due to COVID).	✓				
	NI4.5		Develop a more robust property maintenance enforcement program to include specific training on the International Property Maintenance Code and cross-training with Police, Fire, and Utilities to identify issues and respond.	Project / Program	Code Enforcement	This is being implemented through proactive code enforcement.	✓				
	NI4.6		Utilize rental registration program information to provide annual reminders to rental property residents about code requirements and notify property owners of significant enforcement activity.	Project / Program	Code Enforcement	Code Enforcement Officers make phone calls, send emails, and leave door tags to educate residents on issues that are repeated or prior to determination of a violation.	✓				
Targeted Emergency and Law Enforcement Services	NI5.2		Increase education to neighborhoods and student organizations about property crimes and security.	Project / Program	Neighborhood Services / Police	The College Station Police Department held a neighborhood association meeting to discuss crime in the area at College Hills Baptist Church (2012). The Police Department also created the Community Enhancement Unit in place of a Neighborhood Watch and has encouraged neighborhoods to use the Nextdoor website as a means of communication about crime and other safety concerns.	✓				
	NI5.3		Work with organizations to develop neighborhood watch or similar programs to assist law enforcement and emergency responders.	Project / Program	Neighborhood Services / Police	Neighborhood Watch programs were discontinued nationwide (2012-2013). The College Station Police Department created the Community Enhancement Unit in place of a Neighborhood Watch and has encouraged neighborhoods to use the Nextdoor website as a means of communication about crime and other safety concerns.	✓				
	NI5.4		Develop an on-going parking monitoring program with the Neighborhood Traffic Calming Program and emergency responders to monitor on-street parking issues.	Project / Program	Planning & Development Services / Public Works / Fire	A parking flyer was created explaining parking regulations and ordinances and who to contact for various parking issues. Parking monitor programs were also formed based on area indicators. College Station Police regularly monitor parking for the neighborhood and issue citations for violations. Public service announcements are also published by the Police Department.	✓				
	NI5.5		Develop a speed awareness program by acquiring radar speed signs to utilize at targeted locations.	Project / Program	Public Works / Police	Radar speed signs were acquired with the addition of a speed spy box for the Police Department.	✓				

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Thoroughfares and Local Streets	M1.1		Amend the Thoroughfare Plan to designate Walton Drive between Foster Avenue and Francis Drive with a restricted Suburban context and street type.	Policy-based decision	Planning & Development Services	The was completed with amendments to the Thoroughfare Plan when the plan was adopted (2011).	✓				
			Amend the Thoroughfare Plan to designate Foster Avenue and Walton Drive with a Restricted Suburban context and street type.	Policy-based decision	Public Works	The was completed with amendments to the Thoroughfare Plan when the plan was adopted (2011).	✓				
	M1.2		Maintain and rehabilitate streets where funding permits.	Capital Improvement	Planning & Development Services / Public Works	Public Works performs maintenance and rehabilitation work based upon regularly updated pavement index scores. Roadway Maintenance Fees were implemented in 2016 to provide a dedicated funding source for street maintenance.	✓				
	M1.3		Warrant Study: Walton Drive and Francis Drive	Capital Improvement	Planning & Development Services / Public Works	The study was completed and a 4-way stop was installed (2015).	✓				
			Warrant Study: Foster Avenue and Francis Drive	Project / Program	Planning & Development Services / Public Works	The study was completed and no change was necessary.	✓				
			Warrant Study: Lincoln Avenue and Tarrow Street	Capital Improvement	Planning & Development Services / Public Works	The study was completed and a three way stop was installed (2015).	✓				
			Warrant Study: Lincoln Avenue and Munson Avenue	Project / Program	Planning & Development Services / Public Works	The study on Lincoln was conducted and no change was necessary.	✓				
	M1.4		Evaluate substandard local streets for possible reduction to posted speed limit if warranted.	Project / Program	Planning & Development Services / Public Works	The speed awareness program was initiated in 2012.	✓				
	M1.5		Nimitz Street rehabilitation between Lincoln Avenue and Ash Street.	Capital Improvement	Planning & Development Services / Public Works	The Nimitz Street rehabilitation from Lincoln Avenue to Ash Street was completed in 2017 and includes a sidewalk on one side (preliminary design 2015, under construction 2016).	✓				
			Eisenhower Street extension between Lincoln Avenue and Ash Street.	Capital Improvement	Planning & Development Services / Public Works	The Eisenhower Street extension between Lincoln Avenue and Ash Street was completed in 2016. Bike lanes, bike route signage, along with a sidewalk on one side were added to this extension.	✓				
			Gilbert Street rehabilitation.	Capital Improvement	Planning & Development Services / Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration.					✓
			Puryear Drive/James Parkway rehabilitation south of Francis Drive into one-way pair.	Capital Improvement	Planning & Development Services / Public Works	The capital project to reconstruct Puryear Drive and James Parkway south of Francis Drive is funded and is in the design process. The streets will continue to operate with two-way traffic instead of the one-way pair option offered in the plan.		✓			
Bicycle & Pedestrian	M2.1		Amend Bicycle, Pedestrian, and Greenways Master Plan for the following proposed bicycle facilities: Replace the planned bike lane on Walton Drive between Nunn Street and Gilchrist Avenue with a planned bike route.	Policy-based decision	Planning & Development Services	This was completed through the adoption of the Bicycle, Pedestrian, and Greenways Master Plan.	✓				
			Amend Bicycle, Pedestrian, and Greenways Master Plan for the following proposed bicycle facilities: Replace the planned bike lane on Francis Drive between Ashburn Avenue and Glenhaven Drive with a planned bike route.	Policy-based decision		This was completed through the adoption of the Bicycle, Pedestrian, and Greenways Master Plan.	✓				
			Amend Bicycle, Pedestrian, and Greenways Master Plan for the following proposed bicycle facilities: Reclassify the bike lanes on Lincoln Avenue between future Eisenhower Street and Tarrow Street from proposed to existing.	Policy-based decision		This was completed through the adoption of the Bicycle, Pedestrian, and Greenways Master Plan.	✓				

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Bicycle & Pedestrian	M2.5		Amend Bicycle, Pedestrian, and Greenways Master Plan for the following proposed sidewalks: University Drive East (southside); Eisenhower Street from Lincoln Avenue to Ash Street; Foster Avenue; Dominik Drive from Texas Avenue to George Bush Drive East; Gilchrist Avenue from Texas Avenue to Foster Avenue; James Parkway north of Francis Drive to fill in the gap to the park walking loop; Live Oak Street from Texas Avenue to Eisenhower Street; Nimitz Street from Lincoln Avenue to Ash Street; Nunn Street; Puryear Drive from Dominik Drive to Kyle Avenue; Puryear Drive from Walton Drive to James Parkway; and Wellesley Court.	Policy-based decision	Planning & Development Services	This was completed through the adoption of the Bicycle, Pedestrian, and Greenways Master Plan.	✓				
	M2.9		Amend Bicycle, Pedestrian, and Greenways Master Plan regarding multi-use paths to: Remove the planned multi-use path between Lincoln Avenue and Dominik Drive while retaining the Natural Areas Reserved; and replace the planned multi-use path along future Eisenhower Street between Lincoln Avenue and Ash Street with planned sidewalks and bike route.	Policy-based decision	Planning & Development Services	This was completed through the adoption of the Bicycle, Pedestrian, and Greenways Master Plan.	✓				
	M2.2		Dominik Drive bike lane installation in compliance with the Bicycle, Pedestrian, and Greenways Master Plan and the Manual on Uniform Traffic Control Devices.	Capital Improvement	Planning & Development Services / Public Works	This project is not complete, but has been included on the Bicycle Plan under the Bicycle Facility Proposed category.					✓
			Francis Drive bike lane installation in compliance with the Bicycle, Pedestrian, and Greenways Master Plan and the Manual on Uniform Traffic Control Devices.	Capital Improvement	Planning & Development Services / Public Works	This project was completed with Francis Drive rehabilitation from Walton Drive to Munson Avenue. The section from Walton Drive to Texas Avenue is under design.		✓			
			Lincoln Avenue bike lane gap in compliance with the Bicycle, Pedestrian, and Greenways Master Plan and the Manual on Uniform Traffic Control Devices.	Capital Improvement	Planning & Development Services / Public Works	Lincoln Avenue bike gap was addressed and construction was completed.	✓				
			Tarrow Street bike lane installation in compliance with the Bicycle, Pedestrian, and Greenways Master Plan and the Manual on Uniform Traffic Control Devices.	Capital Improvement	Planning & Development Services / Public Works	This project is not complete, but has been included on the Bicycle Plan under the Bicycle Facility Proposed category.					✓
	M2.3		Eisenhower Street bike route signage to be in compliance with the Bicycle, Pedestrian, and Greenways Master Plan and the Manual on Uniform Traffic Control Devices.	Capital Improvement	Planning & Development Services / Public Works	Eisenhower Street bike route signage was added (2016).	✓				
			Foster Avenue bike route signage to be in compliance with the Bicycle, Pedestrian, and Greenways Master Plan and the Manual on Uniform Traffic Control Devices.	Capital Improvement	Planning & Development Services / Public Works	Foster Avenue bike route signage was added (2016).	✓				
			Francis Drive bike route signage to be in compliance with the Bicycle, Pedestrian, and Greenways Master Plan and the Manual on Uniform Traffic Control Devices.	Capital Improvement	Planning & Development Services / Public Works	Francis Drive bike route signage was added (2016).	✓				
			Walton Drive/Nunn Street bike route signage to be in compliance with the Bicycle, Pedestrian, and Greenways Master Plan and the Manual on Uniform Traffic Control Devices.	Capital Improvement	Planning & Development Services / Public Works	Walton Drive/Nunn Street bike route signage was added (2016).	✓				
	M2.6	EG6	Identify and install/repair the Dominik Drive sidewalk gaps.	Capital Improvement	Planning & Development Services / Public Works	The items within the scope of Eastgate Neighborhood Plan have been completed. There is a full sidewalk on the south side of Dominik from Texas to Munson (completed 2016) but sidewalk gaps still exist on the northern side; at Munson sidewalk switches to northern side and is complete for the remainder of Dominik. This project is shown on Pedestrian Plan as Sidewalk Existing.	✓				
			Identify and install/repair the James Parkway sidewalk gap north of Francis Drive.	Capital Improvement	Planning & Development Services / Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration.					✓

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Bicycle & Pedestrian	M2.6		Identify and install/repair the Kyle Avenue sidewalk gap between George Bush Drive E and Puryear Drive.	Capital Improvement	Planning & Development Services / Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration.					✓
			Identify and install/repair the Lincoln Avenue sidewalk gaps between future Eisenhower Street and Munson Avenue.	Capital Improvement	Planning & Development Services / Public Works	The Lincoln Avenue sidewalk gap between Eisenhower Street and Munson has been completed (2013).	✓				
		EG7	Identify and install/repair the Puryear Drive sidewalk gap between Kyle Avenue and Dominik Drive.	Capital Improvement	Planning & Development Services / Public Works	The Puryear Drive sidewalk gap between Kyle Avenue and Dominik Drive has been completed.	✓				
		EG8	Identify and install/repair the Tarrow Street sidewalk gap between University Drive East and Peyton Street.	Capital Improvement	Planning & Development Services / Public Works	The Tarrow Street sidewalk gap between University Drive East and Peyton Street has been completed (2015).	✓				
		EG9	Identify and install/repair the University Drive East sidewalk gaps.	Capital Improvement	Planning & Development Services / Public Works	The University Drive East sidewalk gap from Texas Avenue to Lions Park has been completed (2013).	✓				
	M2.7	EG10	Eisenhower Street sidewalk construction in compliance with the Bicycle, Pedestrian, and Greenways Master Plan.	Capital Improvement	Planning & Development Services / Public Works	A sidewalk on one side of Eisenhower Street from University Drive East to Ash Street (constructed and completed in 2017).	✓				
			Foster Avenue sidewalk construction in compliance with the Bicycle, Pedestrian, and Greenways Master Plan.	Capital Improvement	Planning & Development Services / Public Works	The Foster Avenue sidewalk from Francis Drive to Gilchrist Avenue was completed (2021). The remaining portions of Foster Avenue have not been completed.					✓
			Gilchrist Avenue sidewalk construction between Texas Avenue and Foster Avenue in compliance with the Bicycle, Pedestrian, and Greenways Master Plan.	Capital Improvement	Planning & Development Services / Public Works	This action was completed with the construction of City Hall (2021).	✓				
		EG11	Live Oak Street sidewalk between Texas Avenue and Eisenhower Street	Capital Improvement	Planning & Development Services / Public Works	The Live Oak Street sidewalk between Texas Avenue and Eisenhower Street (Completed in 2017).	✓				
		EG12	Nimitz Street sidewalk construction between Lincoln Avenue and Ash Street in compliance with the Bicycle, Pedestrian, and Greenways Master Plan.	Capital Improvement	Planning & Development Services / Public Works	Nimitz Street from Lincoln Avenue to Ash Street has been rehabilitated and now includes a sidewalk on one side (Completed in 2017).	✓				
			Nunn Street sidewalk construction in compliance with the Bicycle, Pedestrian, and Greenways Master Plan.	Capital Improvement	Planning & Development Services / Public Works	The Eastgate Sidewalk Safety Improvements project includes sidewalk improvements on one side along Nunn Street from Lincoln Avenue to Walton Drive, Walton Drive from Nunn Street to Puryear Drive, and Puryear Drive from North Walton Drive to James Parkway (Completed in 2022).	✓				
			Puryear Drive sidewalk construction between Walton Drive and James Parkway in compliance with the Bicycle, Pedestrian, and Greenways Master Plan.	Capital Improvement	Planning & Development Services / Public Works						
			Walton Drive sidewalk construction between Foster Avenue and Francis Drive in compliance with the Bicycle, Pedestrian, and Greenways Master Plan.	Capital Improvement	Planning & Development Services / Public Works						
			Wellesley Court sidewalk construction in compliance with the Bicycle, Pedestrian, and Greenways Master Plan.	Capital Improvement	Planning & Development Services / Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration.					✓
	M2.10	EG13	Lincoln Avenue to University Town Center multi-use path as identified in the Bicycle, Pedestrian, and Greenways Master Plan.	Capital Improvement	Planning & Development Services / Public Works	A public way was completed within the University Town Center Development from Lincoln Avenue to the existing development with a shared-use path on one side (2020).	✓				
Transit	M3.1		Identify opportunities to collaborate and promote a co-ridership program between TAMU Transit and the Brazos Transit District.	Project / Program	Planning & Development Services	Texas A&M University and Brazos Transit District (BTD) have implemented a co-rider program. With a BTD pass, riders can be on TAMU buses. With a TAMU ID, riders can ride BTD buses.	✓				
	M3.2		Work with TAMU Transit and Brazos Transit District to identify existing stops with high-ridership to upgrade to a shelter.	Project / Program	Planning & Development Services	Brazos Transit District has assessed stop locations that have a higher ridership and have identified potential shelter locations. City staff is assisting with the evaluating the fixed stop and shelter locations.		✓			
Recycling	M3.3		Identify opportunities to expand funding sources	Policy-based decision	Planning & Development Services	City staff has been supportive of Brazos Transit District efforts to obtain additional funding for implementation of fixed stops and bus shelters.	✓				

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Recycling	S1.2		Work with established neighborhood organizations to develop standing neighborhood green committees to work on encouraging recycling, participation in green events, and promote sustainable living practices.	Project / Program	Neighborhood Services	The City had a grant funded Green College Station Sustainability Program Coordinator position, which created and maintained many Green Program activities. The funding for the position ended (2012), but many of the program components were incorporated into standard operations within various City departments. However, there is not a specific program to encourage neighborhood green committees.				✓	
	S1.3		Begin tracking recycling participation rates at a neighborhood level to provide baseline data for evaluating program effectiveness.	Project / Program	Public Works	Recycling participation, tonnages, and contamination have been tracked since 2016 when the City moved from the bag system to automated, single-stream recycling collections.	✓				
Utility Conservation	S2.2		Work with neighborhood organizations to develop a green work day for rain barrel or xeriscaping installation or other like projects as neighborhood -building activities .	Project / Program	Neighborhood Services	Neighborhoods can utilize grant opportunities to install rain barrels. The City had a grant funded Green College Station Sustainability Program Coordinator position, which created and maintained many Green Program activities. The funding for the position ended (2012), but many of the program components were incorporated into standard operations within various City departments. However, there is not a specific program to encourage neighborhood green committees.				✓	
	S2.3		Promote and educate neighbors about water and energy audits through neighborhood organizations.	Project / Program	College Station Utilities	College Station Utilities Energy Division has attended neighborhood block parties when invited. They also have a booth at the Home and Garden Show every year to promote programs and remains in contact with organizations throughout the City such as the Home Builders' Association. Audits are performed on an as-requested basis.	✓				
	S2.4		Track utility use, Wind Watts participation, utility audits, and rebate participation through a neighborhood indicator program.	Project / Program	College Station Utilities	This hasn't been discussed and is not a utility directive. Programs are available and tracked on a citywide basis. Benefit of doing this is not readily apparent.				✓	
	S2.5		Explore alternate financing opportunities and fiscal impact of Property Assessed Clean Energy (PACE) financing to incent residential sustainable investments.	Project / Program	College Station Utilities	College Station Utilities has several programs that aim to incentivize residents to invest in more sustainable energy options. There is the Connected Thermostat Program, Good Cents New Home Program, Energy Back II Rebate Program, Residential LED Lighting Program, and Energy Conservation staff is available to provide on-site energy surveys free of charge.	✓				
Stormwater Management	S3.1		Develop neighborhood stormwater education and promotional activities (such as creek clean-up or a chemical-free fertilizer campaign) to increase awareness and participation in stormwater management practices.	Project / Program	Planning & Development Services	The City has maintained a Stormwater Management Plan since 2008. The plan is updated every five years in accordance with state and federal regulations. This document outlines a series of actions that staff implements to enhance education, outreach, and public involvement during each five year period. It incorporates education and public input processes and ways in which the public may alert city staff to existing stormwater issues. This is a continually implemented program.	✓				
	S3.3		Work with Neighborhood Partnership organizations to include neighborhood residents in developing additional stormwater management standards.	Project / Program	Planning & Development Services	The City's stormwater programming solicits input from residents during educational events and through the City's See-Click-Fix program. As part of the five year update of the Stormwater Management Plan, the draft plan is posted for public comment.	✓				

EASTGATE NEIGHBORHOOD PLAN (2011-2018)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Greenways and Open Space	S4.2		Explore opportunities to create a community gardening project for neighborhood organizations to utilize public spaces (including Parks) to host community gardens.	Project / Program	Community Services / Parks & Recreation	Staff researched other communal gardens around the state and met with local stakeholders. A summary of findings was presented to management which recommended carrying out a garden project in a local park with a nonprofit managing the day to day activities. The Parks and Recreation Department has mapped a location within Fitch Park for the garden. An agreement with Keep Brazos Beautiful was being developed.	✓				
Alternative Transportation	S5.3		Explore opportunities and feasibility of having a carshare program (such as U Car Share or Zipcar).	Project / Program	Planning & Development Services	Efforts to implement or support travel demand management programs like carshare have not begun, but have been identified as a future strategy to be accomplished with the Comprehensive Plan (Strategy 6.13).					✓
	S5.4		Promote Bike to Work Week, or develop a No Drive Day to encourage biking, walking, and bus ridership.	Project / Program	Planning & Development Services	This action has not been completed.					✓
Education	S6.1		Incorporate green education components into new organization training.	Project / Program	Neighborhood Services	The City had a grant funded Green College Station Sustainability Program Coordinator position, which created and maintained many Green Program activities. The funding for the position ended (2012), but many of the program components were incorporated into standard operations within various City departments. Seminar Suppers often feature green and sustainability topics, with a recent (2022) example of a water conservation presentation by the City's Water Resources Coordinator.	✓				
	S6.2		Promote Green Seminar Lunch series to neighborhoods through the neighborhood partnership program.	Project / Program	Neighborhood Services	The City had a grant funded Green College Station Sustainability Program Coordinator position, which created and maintained many Green Program activities. The funding for the position ended (2012), but many of the program components were incorporated into standard operations within various City departments. Seminar Suppers often feature green and sustainability topics, with a recent (2022) example of a water conservation presentation by the City's Water Resources Coordinator.	✓				
	S6.4		Create a green score program that rates neighborhood sustainability through sustainable living practices.	Project / Program	Neighborhood Services	The creation of a green score program has not been completed.					✓
							62	7	0	12	11

Total
92

SOUTHSIDE AREA NEIGHBORHOOD PLAN (2012-2019)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Enhancing Viability of Existing Uses	NI&CC 1.1		Explore ways to preserve Campus Homes by incentivizing preservation and restoration for alternative uses (such as game-day rentals or bed & breakfasts).	Project / Program	Planning & Development Services	Educational slides regarding ways to preserve Campus Homes through historic preservation overlays were created in 2013. "A Driving Tour of Historic Campus Homes" was published in 2019 and distributed amongst the community. Individual property owners can apply for designation through the Historical Marker Program or coordinate with neighborhoods to pursue a Neighborhood Conservation Overlay.	✓				
	NI&CC 1.2		Create an alternative development plan to preserve the neighborhood shopping in the Southgate Commercial Area, this should include a market analysis and a concept plan.	Focused Planning Effort	Planning & Development Services	Staff had discussions with commercial property owners. This area is located within a Redevelopment Area in the Future Land Use and Character Map and will be reengaged with the small area planning effort once the timing of the George Bush Dr. and Wellborn Rd. interchange is known.				✓	
	NI&CC 1.3		Conduct educational sessions with potential historic districts and landmark property owners to gauge interest in pursuing historic preservation regulations.	Project / Program	Planning & Development Services	Educational slides regarding ways to preserve Campus Homes through historic preservation overlays were created in 2013. "A Driving Tour of Historic Campus Homes" was published in 2019 and distributed amongst the community. Individual property owners can apply for designation through the Historical Marker Program or coordinate with neighborhoods to pursue a Neighborhood Conservation Overlay.	✓				
Character Preservation	NI&CC 2.1		Amend UDO to include Character Preservation Overlay zoning option to provide the neighborhood with the flexibility to select character elements and certain areas that may apply.	Regulation	Planning & Development Services	Character preservation options exist in the Neighborhood Conservation Overlay (NCO) district which was created in 2007 and overhauled in 2020, along with the accompanying NCO Handbook which guides residents through the application process.	✓				
	NI&CC 2.2		Assist neighborhoods in getting a Character Preservation Overlay zone.	Regulation	Planning & Development Services	The McCulloch Neighborhood Conservation Overlay was approved by the City Council in 2015. The Heart of Southside Neighborhood Conservation Overlay was approved by Council in 2019. City staff provide assistance to neighborhoods interested in pursuing single-family neighborhoods.	✓				
Neighborhood Development Pattern	NI&CC 3.1		Amend the Comprehensive Plan - Future Land Use and Character Map in the Redmond Terrace Subdivision from General Suburban to Neighborhood Conservation.	Policy-based decision	Planning & Development Services	The Future Land Use and Character Map was amended to show the Redmond Terrace Subdivision from General Suburban to Neighborhood Conservation with the Comprehensive Plan adoption in 2021.	✓				
	NI&CC 3.2		Amend the Comprehensive Plan - Future Land Use and Character Map in the McCulloch's Subdivision from Urban and General Suburban to Neighborhood Conservation.	Policy-based decision	Planning & Development Services	The Future Land Use and Character Map was amended to show the McCulloch Subdivision as Neighborhood Conservation, as well as Urban Residential and Mixed Residential with the Comprehensive Plan adoption in 2021.	✓				
	NI&CC 3.3		Amend the Comprehensive Plan - Future Land Use and Character Map's Redevelopment description for the southeast corner of George Bush Drive and Wellborn Road (Area V).	Policy-based decision	Planning & Development Services	The Future Land Use and Character Map was amended to show the Redevelopment for Area V as Neighborhood Center along the majority of George Bush Drive, Urban Center on the corner of Wellborn Road and George Bush Drive and continues down Wellborn, and Mixed Residential along Luther Street. This amendment was completed with the Comprehensive Plan adoption in 2021.	✓				
	NI&CC 3.4		Amend the Comprehensive Plan - Future Land Use and Character Map in Area V to move the Neighborhood Conservation designation to the west (located along Montclair Avenue) to provide protection to areas east of Area V.	Policy-based decision	Planning & Development Services	The Future Land Use and Character Map was amended to show Neighborhood Conservation to the west of Area V (along Montclair Avenue).	✓				

SOUTHSIDE AREA NEIGHBORHOOD PLAN (2012-2019)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Zoning	NI&CC 4.1		Work with property owners to initiate rezoning of non-conforming properties in the Fairview Avenue, Luther Street, and Montclair Avenue area to reflect current land use.	Project / Program	Planning & Development Services	The properties were developed before rezoning was completed.				✓	
	NI&CC 4.2		Amend UDO to allow development/redevelopment in Area V to utilize typical R-1, Single-Family Residential (now retired) standards and more restrictive standards for redevelopment in older subdivisions.	Regulation	Planning & Development Services	The UDO was amended for interim Area V lot sizes and was approved by City Council Nov. 18, 2012.	✓				
	NI&CC 4.3		Develop a new zoning district to implement recommended future development in Area V.	Regulation	Planning & Development Services	This has not been completed to date, but is part of the ongoing Middle Housing zoning district creation.		✓			
Off-Street Parking	NI&CC 5.1		Amend UDO single-family and duplex parking standards to limit the size of allowed parking areas within the front portion of single-family and duplex.	Regulation	Planning & Development Services	Platting and parking ordinance revisions for Area V were initiated 2012 and adopted in 2013, and single-family parking standards were adopted in 2013.	✓				
	NI&CC 5.2		Amend UDO single-family and duplex parking standards to define appropriate parking surfaces.	Regulation	Planning & Development Services						
	NI&CC 5.3		Amend UDO single-family and duplex parking standards to require rear-yard screening from adjacent single-family properties.	Regulation	Planning & Development Services						
	NI&CC 5.4		Amend UDO single-family and duplex parking standards to require one parking space per bedroom with a max of four spaces required.	Regulation	Planning & Development Services						
Neighborhood Associations	NI&CC 6.1		Encourage the coordination of a partnership with Neighborhood Services to establish new neighborhood associations (such as the Redmond Terrace Subdivision).	Project / Program	Neighborhood Services	This area had didn't have enough owner-occupied homes to establish a Homeowners Association. Deed restrictions were used as a tool to set certain limitations within some subdivisions before the Heart of Southside Neighborhood Conservation Overlay was pursued (2018).				✓	
	NI&CC 6.2		Provide support in the creation and leadership training for new associations.	Project / Program	Neighborhood Services	New Neighborhood Associations and Homeowner Associations leadership training was held in 2010-2011. This was stopped (2013-2014) as the number of associations outweighed the amount of staff available to run the training. The trainings have resumed in recent years with Greater Houston Community Association hosting training opportunities.	✓				
Code Compliance	NI&CC 7.1		Identify properties not meeting code and speak with the property owners to move toward compliance.	Project / Program	Community Services	A property maintenance checklist was developed by Community Development (FY 2014) which performs a baseline survey of all identified properties and offers assistance and information to properties that are not in compliance or are nearing non-compliance. All properties are re-surveyed on a regular basis to identify property deterioration and to pro-actively intercede. The Manual for Neighborhood Associations was updated and posted online.	✓				
On-Street Parking	M 1.1		Conduct safety evaluation of on street parking in the Redmond Terrace Subdivision (including portions of Redmond Drive, Rosemary, and Armistead). Action should be made if warranted.	Project / Program	Public Works & Fire	Safety evaluations of on-street parking are conducted when warranted and therefore are on-going.		✓			
Character of Existing Streets	M 2.1		Evaluate the appropriateness of ribbon curbs on streets with an open ditch section in order to retain existing character.	Project / Program	Planning & Development Services / Public Works	Included in the FY15, FY16, FY17 and FY22 Unfunded Projects list for potential funding consideration.					✓
			Evaluate ribbon curb opportunities: West Dexter Dr. (Hereford St. to Ayrshire St.)	Project / Program	Planning & Development Services / Public Works	Included in the FY15, FY16, FY17 and FY22 Unfunded Projects list for potential funding consideration.					✓
			Evaluate ribbon curb opportunities: Angus Ave. (Ayrshire St. to Fairview Ave)	Project / Program	Planning & Development Services / Public Works	Included in the FY15, FY16, FY17 and FY22 Unfunded Projects list for potential funding consideration.					✓

SOUTHSIDE AREA NEIGHBORHOOD PLAN (2012-2019)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Character of Existing Streets	M 2.1		Evaluate ribbon curb opportunities: Old Jersey St. (Ayrshire St. to Fairview Ave.)	Project / Program	Planning & Development Services / Public Works	Included in the FY15, FY16, FY17 and FY22 Unfunded Projects list for potential funding consideration.					✓
			Evaluate ribbon curb opportunities: Welsh Ave. (Park Place to Angus Dr)	Project / Program	Planning & Development Services / Public Works	Included in the FY15, FY16, FY17 and FY22 Unfunded Projects list for potential funding consideration.					✓
	M 2.2		Revise B/CS Design Guidelines to add ribbon curb option that may be used for public street rehabilitation.	Regulation	Planning & Development Services	A ribbon curb detail is provided in the B/CS Unified Standard Details though only is stated for use with rural section streets.					✓
	M 2.3		Amend Thoroughfare Plan to add neighborhood-appropriate thoroughfare cross-section to protect the character of streets such as Dexter Drive.	Policy-based decision	Planning & Development Services	This action has not been completed.					✓
	M 2.4		Explore additional traffic calming opportunities for Dexter Drive, such as elongated speed tables, rumble strips, and so on.	Project / Program	Planning & Development Services / Public Works	This action is currently being explored.		✓			
Bicycle & Pedestrian Safety at Intersections	M3.1		Amend Bicycle, Pedestrian, and Greenways Master Plan: Holleman Drive sidewalks on both sides where possible to increase pedestrian safety.	Policy-based decision	Planning & Development Services	This action is partially complete. The Master Plan was amended to add sidewalks on both sides of Holleman Drive. Pedestrian improvements were completed along Holleman Drive from H-E-B to Village Drive in 2019. The incomplete sidewalk segments were included in the FY22 Unfunded Projects list for potential funding consideration.					✓
	M 3.2	SS1	Amend Bicycle, Pedestrian, and Greenways Master Plan: Southwest Parkway sidewalks on both sides where possible to increase pedestrian safety.	Policy-based decision	Planning & Development Services	The Master Plan was amended to add sidewalks to both sides of Southwest Parkway. Southwest Parkway from Wellborn Road to Welsh Avenue received pedestrian improvements in the form of stand-alone sidewalks and bicycle improvements to address ADA concerns (2018).	✓				
	M 3.3		Amend Bicycle, Pedestrian, and Greenways Master Plan: Welsh sidewalks on both sides between Holleman Drive and Southwest Parkway to increase pedestrian safety.	Policy-based decision	Planning & Development Services	The Master Plan was amended to add sidewalks on Welsh between Holleman Drive and Southwest Parkway. This was included in the FY22 Unfunded Projects list for potential funding consideration. Sidewalks are to be on both sides of the road.					✓
	M 3.4		Amend Bicycle, Pedestrian, and Greenways Master Plan: Sidewalk loop through McCulloch Subdivision to allow safe pedestrian access to Holleman Drive and Welsh Avenue to increase pedestrian safety.	Policy-based decision	Planning & Development Services	The Master Plan was amended to add a sidewalk loop through McCulloch Subdivision. This was included in the FY22 Unfunded Projects list for potential funding consideration. Sidewalks are to be added to both sides of the road.					✓
	M 3.5		Amend Bicycle, Pedestrian, and Greenways Master Plan: Montclair Avenue sidewalks on both sides to increase pedestrian safety.	Policy-based decision	Planning & Development Services	The Master Plan was amended to add sidewalks on both sides of Montclair Avenue. This was included in the FY22 Unfunded Projects list for potential funding consideration. Sidewalks are to be added to both sides of the road.					✓
	M 3.6		Amend Bicycle, Pedestrian, and Greenways Master Plan: Milliff Road at Texas Avenue and Park Place at Texas Ave sidewalk gaps to increase pedestrian safety.	Policy-based decision	Planning & Development Services	This action is partially complete. The Master Plan was amended to fix sidewalk gaps at these locations. The sidewalk gaps on Park Place were fixed. Milliff has not been completed at this time; the sidewalk segment is missing a small corner piece and it has not been determined if an easement is needed. This was included in the FY22 Unfunded Projects list for potential funding consideration.					✓
	M 3.7	SS2	Amend Bicycle, Pedestrian, and Greenways Master Plan: Tower Park Apartment pedestrian connection to Park Place through City-owned property to increase pedestrian safety.	Policy-based decision	Planning & Development Services	The Master Plan was amended to add the pedestrian connections at the described location. Pedestrian improvements were completed along Park Place from H-E-B to Tower Park Apartments (2019).	✓				
	M 3.8		Amend Bicycle, Pedestrian, and Greenways Master Plan: Southland Street sidewalk to connect the pedestrian bridge to Oney Harvey and Wellborn Road to increase pedestrian safety.	Policy-based decision	Planning & Development Services	The Master Plan was amended to add a sidewalk connection at the described location. The sidewalk on Southland has not been completed.					✓

SOUTHSIDE AREA NEIGHBORHOOD PLAN (2012-2019)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Bicycle & Pedestrian Safety at Intersections	M 3.9		Explore alternative sidewalk treatments where they are already proposed along roadways with existing right-of-way or vegetation constraints (such as Park Place and Fairview Avenue).	Policy-based decision	Planning & Development Services / Public Works	This action has not been completed.					✓
	M 3.10	SS3	Evaluate streets surrounding schools for improvements (such as underground drainage system, allowing on-street parking, and sidewalks). Evaluate area surrounding schools for improvements: Park Place from Anderson Street to Glade Street. Evaluate area surrounding schools for improvements: Anna Street from Glade Street to Timber Drive. Evaluate area surrounding schools for improvements: Glade St. from Park Place to Anna St. Evaluate area surrounding schools for improvements: Holik St. from Park Place to Anna St.	Capital Improvement	Planning & Development Services / Public Works	The Southside Neighborhood Safety Improvements Project addressed pedestrian, drainage, street rehabilitation, and utilities. Park Place was widened to a minor collector with a sidewalk on one side and buffered bike lanes along from Timber Street to Glade Street. The utilities and street were rehabilitated and sidewalks were added on both sides along Park Place from Glade Street to Anderson Street, along Anna Street from Timber Street to Holik Street, along Glade Street from Park Place to Anna Street, and along Holik Street from Park Place to Anna Street. The existing water and wastewater utilities were rehabilitated in the vicinity of Park Place and Timber Street. The project was completed in 2021.	✓				
	M 3.11		Evaluate existing Glade Street sidewalks to identify improvements that are in compliance with the Americans with Disabilities Act (ADA) issues.	Capital Improvement	Planning & Development Services / Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration. The project will need to be evaluated for ADA construction improvements.					✓
	M4.1		Amend Bicycle, Pedestrian, and Greenways Master Plan to designate Monclair Avenue and portions of Luther Street as Bike Routes to provide additional north-south options.	Policy-based decision	Planning & Development Services / Public Works	This project is not complete, but has been included on the Bicycle Plan under the Bike Route Proposed category.					✓
	M 4.2		Explore way-finding opportunities to direct bicycles through the neighborhood in addition to existing signage.	Project / Program	Planning & Development Services	This action has not been completed.					✓
	M 4.3		Re-stripe bike lanes on Holleman Dive.	Capital Improvement	Planning & Development Services / Public Works	The bike lanes on Holleman Drive have been re-striped.	✓				
	M 5.1	SS4	Increase pedestrian safety at the crosswalk at Eleanor Street / Phoenix Street and Holleman Drive.	Capital Improvement	Planning & Development Services / Public Works	Bicycle and pedestrian improvements at Holleman Drive and Eleanor Street have been completed (2016).	✓				
	M 5.2		Conduct a warrant study at Dexter Drive and Holleman Drive to determine if a four-way stop is appropriate.	Project / Program	Planning & Development Services / Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration.					✓
			Evaluate intersections for needed pedestrian and bicycle improvements.	Project / Program	Planning & Development Services / Public Works	This action has not been completed.					✓
	M 5.3		Intersection improvements: George Bush Drive at Texas Avenue - Bicycle improvements will require further engineering study to determine how to accommodate through movements in the existing limited right-of-way.	Capital Improvement	Planning & Development Services / Public Works	This project has not been completed but is included in the scope of the George Bush Drive Separated Bike Lanes grant project.					✓
	M 5.4		Intersection improvements: George Bush Drive at Anderson Street - The crosswalk on the west side of George Bush Drive is being moved to the east side of the intersection in order for the left turn movement from Anderson Street to George Bush Drive to coincide with pedestrians there. Additional pedestrian improvements proposed include perpendicular curb ramps at the southwest and southeast corners of the intersection. Bicycle improvements proposed include the continuation of bicycle lanes that drop before the intersection.	Capital Improvement	Planning & Development Services / Public Works	This was Included in the ADA Transition Plan. The crosswalk was moved and bicycle improvements were completed. The perpendicular curb ramps likely will not change based on TxDOT's preference to keep the diagonal ramps.	✓				

SOUTHSIDE AREA NEIGHBORHOOD PLAN (2012-2019)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Bicycle & Pedestrian Safety at Intersections	M 5.5	SS5	Intersection improvements: George Bush Dr. at Timber Street/ Bissell - Pedestrian improvements include sidewalks to close existing gaps, perpendicular curb ramps, the removal of an obstruction (water valve) in the sidewalk on the southwest corner, and concrete pads to make the pedestrian crosswalk signal buttons ADA accessible.	Capital Improvement	Planning & Development Services / Public Works	Bicycle and pedestrian improvements at George Bush Drive and Timber Street have been completed (design 2015, construction completed 2016).	✓				
	M 5.6	SS6	Intersection improvements: George Bush Drive at Dexter Drive - Pedestrian improvements include leveling the sidewalk connection to the multi-use path at the southwest corner of the intersection. Bicycle improvements include repairing the pavement in the southbound bike lane of Throckmorton. A section of the pavement currently drops down and creates a hazard.	Capital Improvement	Planning & Development Services / Public Works	Bicycle and pedestrian improvements at George Bush Drive and Dexter Driver have been completed (design 2015, construction completed 2016).	✓				
	M 5.7	SS7	Intersection improvements: Holleman Drive at Wellborn Road - This intersection has an at-grade RR crossing, existing and proposed sidewalks approaching the intersection and bike lanes that end before the intersection. Pedestrian improvements proposed include sidewalks to close existing gaps and perpendicular curb ramps. Bicycle improvements will require further study. This intersection will also require coordination between the City, TxDOT, and the Union Pacific RR Company.	Capital Improvement	Planning & Development Services / Public Works	The sidewalk and ADA improvement components were completed with a CIP project. However, the bicycle improvements were not included.	✓				
	M 5.8	SS8	Intersection improvements at Holleman Drive at Welsh Avenue - Proposed curb ramp to cross south on Holleman and perpendicular curb ramps at the southeast corner, continuation of bike lanes that drop before the intersection going northbound on Welsh.	Capital Improvement	Planning & Development Services / Public Works	The intersection improvements for Holleman Drive at Welsh Avenue were completed in 2019.	✓				
	M 5.9		Intersection improvements at Holleman Drive at Glade Street - Proposed concrete pads to make the pedestrian crosswalk signal buttons ADA accessible at the south and northwest corners as well as updating the existing curb ramps without detectable warnings (south and northwest corners) with perpendicular curb ramps.	Capital Improvement	Planning & Development Services / Public Works	Included within ADA Transition Plan as well as the Unfunded Projects list for FY 15 and FY 18. The cost estimate for these improvements is $109,900 which was adjusted from 2018 dollars ($101,119) to 2021 dollars. This was also sent to be included on the CIP Unfunded Projects master list (Nov. 2021).					✓
	M 5.10	SS9	Intersection improvements: Holleman Drive at Anderson Street - Continuation of the bike lanes that drop before the intersection or need to be restriped in all directions and there appears to be adequate room to accommodate the continuation.	Capital Improvement	Planning & Development Services / Public Works	The intersection improvements for Holleman Drive at Anderson Street were completed in approximately 2019.	✓				
	M 5.11	SS10	Intersection improvements: Holleman Dr. at Texas Avenue. - Pedestrian improvements proposed include restriping the existing crosswalks. Bicycle improvements will require further engineering study to determine how to accommodate through movements in the existing limited right-of-way.	Capital Improvement	Planning & Development Services / Public Works	This action is partially completed. The pedestrian improvements in this area were completed. The bicycle improvements have not been completed to date.		✓			
	M 5.12	SS11	Intersection improvements: Southwest Parkway at Welsh Avenue - Pedestrian improvements proposed include updating the existing curb ramps without detectable warnings (three of four) with perpendicular curb ramps.	Capital Improvement	Planning & Development Services / Public Works	The intersection improvements for Southwest Parkway at Welsh Avenue were completed in 2019.	✓				
Area V Traffic Impact	M6.1		Amend the Comprehensive Plan - Thoroughfare Plan to designate Montclair Avenue as a Minor Collector with a reduced right-of-way width.	Policy-based decision	Planning & Development Services	This project is included on the Thoroughfare Plan, but the costs and project scope are uncertain at this time.	✓				
	M 6.2		Amend the Comprehensive Plan - Thoroughfare Plan to reduce the designation of Fairview Avenue to a Minor Collector with a reduced right-of-way width.	Policy-based decision	Planning & Development Services	The Thoroughfare Plan was amended to designate Fairview Avenue to a 2 lane Minor Collector with the Comprehensive Plan adoption in 2021.	✓				

SOUTHSIDE AREA NEIGHBORHOOD PLAN (2012-2019)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Area V Traffic Impact	M 6.3		Install half-street closures on Angus Avenue, between Fairview Avenue and Montclair Avenue, allowing traffic to flow west and not east.	Capital Improvement	Planning & Development Services / Public Works	This project's timeline is dependent on the George Bush Drive and Wellborn Road TxDOT project and is therefore unknown.					✓
			Install half-street closures on Kerry Street, between Fairview Avenue and Montclair Avenue, allowing traffic to flow west and not east.	Capital Improvement	Planning & Development Services / Public Works	This project's timeline is dependent on the George Bush Drive and Wellborn Road TxDOT project and is therefore unknown.					✓
			Install half-street closures on Fidelity Street, between Fairview Avenue and Montclair Avenue, allowing traffic to flow west and not east.	Capital Improvement	Planning & Development Services / Public Works	This project's timeline is dependent on the George Bush Drive and Wellborn Road TxDOT project and is therefore unknown.					✓
			Install half-street closures on Park Place, between Fairview Avenue and Montclair Avenue, allowing traffic to flow west and not east.	Capital Improvement	Planning & Development Services / Public Works	This project's timeline is dependent on the George Bush Drive and Wellborn Road TxDOT project and is therefore unknown.					✓
Bicycle & Pedestrian in Constrained Areas	M 7.1		Amend Bicycle, Pedestrian, and Greenways Master Plan to remove the proposed sidewalks on the following street sections from the Plan: Village Drive (east of Glade Street), Old Jersey Street, and Park Place (from Timber Street to Dexter Drive).	Policy-based decision	Planning & Development Services	The Bicycle, Pedestrian, and Greenways Master Plan was amended and removed the proposed sidewalks from Village Drive (east of Glade Street), Old Jersey Street, and Park Place (from Timber Street to Dexter Drive).	✓				
	M 7.2		Amend the Bicycle, Pedestrian, and Greenways Master Plan to remove the proposed multi-use path that is shown at the rear of lots between Dexter Drive and Suffolk Avenue.	Policy-based decision	Planning & Development Services	The Bicycle, Pedestrian, and Greenways Master Plan was amended to remove the proposed multi-use path shown between Dexter Drive and Suffolk Avenue.	✓				
Neighborhood Identity	PF&S 1.1		Explore way-finding and identification signage options that promote a sense of place.	Project / Program	Planning & Development Services	Neighborhood identification signage was installed using the Neighborhood Matching Grant Program (24 signs)	✓				
	PF&S 1.2		Replace removed Billy Goat Bridge sign in Brison Park to bring back a piece of history to the neighborhood.	Capital Improvement	Parks & Recreation	The Billy Goat Bridge sign within Brison Park was replaced in 2018.	✓				
	PF&S 1.3		Encourage neighborhood organizations to pursue common neighborhood signage for neighborhood identity. Neighborhood grant funding opportunities should be supported.	Project / Program	Neighborhood Services	Neighborhood identification signage was installed using the Neighborhood Matching Grant Program (24 signs)	✓				
Floodplain	PF&S 2.1		Promote the Adopt-A-Greenway Program to create better creek environments, aesthetics, and function.	Project / Program	Planning & Development Services	The Adopt-A-Greenway Program is promoted regularly.	✓				
	PF&S 2.2		Acquire flood-prone properties in the Southland Area that may be utilized as part of the proposed multi-use path.	Policy-based decision	Planning & Development Services	138 Southland Street was purchased in 2012 and 128 Southland Street was purchased in 2015.	✓				
	PF&S 2.3		Acquire flood-prone properties in the Redmond Terrace Area to protect the floodplain and development.	Policy-based decision	Planning & Development Services	The City was not able to acquire flood-prone properties in the Redmond Terrace Area due to lack of interest from the property owner.				✓	
Infrastructure	PF&S 3.1		Implement Water and Wastewater Master Plan by completing programmed Utility Master Plan water and wastewater upgrades.	Capital Improvement	College Station Utilities (CSU)	The Woodson Village Utility Rehabilitation Project addresses utilities in the area of Haines Drive, Glade Street, Dexter Drive, Timm Drive, Hawthorn Street, and Park Place (designed in 2019-2020, construction underway in 2021). The McCulloch Neighborhood Utility Rehabilitation Project addresses utilities in the area of Arizona Street, Phoenix Street, Carolina Street, Georgia Street, Nevada Street, Holleman Drive, and Southland Street (design underway in 2020 & 2021).		✓			
	PF&S 3.2		Evaluate open-ditch sections within the Southside Area to determine areas that are in need of reshaping or re-establishing.	Project / Program	Public Works	Public Works regularly evaluates open drainage areas and addresses the areas that need to be reshaped. Residents are also able to share any concerns and they will be addressed as well.	✓				
	PF&S 3.3		Post additional Lincoln Center splash pad signage that displays hours of operations.	Project / Program	Parks & Recreation	Additional Lincoln Center splash pad signage was posted and completed in 2012.	✓				

SOUTHSIDE AREA NEIGHBORHOOD PLAN (2012-2019)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Community Development	PF&S 4.1		Promote owner-occupied housing assistance programs offered by the City (down payment assistance, rental rehabilitation program, and so on).	Project / Program	Community Services	Housing assistance programs have been offered by the City and are being promoted as well beginning in 2013.	✓				
	PF&S 4.2		Partner with Code Enforcement officers to identify property owners in need of assistance and/or units in need of rehabilitation.	Project / Program	Code Enforcement	This project is currently in progress. Many houses in need of rehabilitation have been addressed by the market (purchase, demolition, and development of new housing). Information regarding rehabilitation programs is shared by word-of-mouth, through partner agencies, and through media. Staff has also participated in distributing information directly through the McCulloch subdivision and with neighborhood groups.		✓			
	PF&S 4.3		Partner with non-profit developers of affordable housing to build new homes for eligible homebuyers.	Policy-based decision	Community Services	This can be completed through partnerships with other organizations. However, the significant increase in land values has significantly limited the ability to purchase land in this neighborhood. This is not being pursued at this moment.				✓	
	PF&S 4.4		Encourage other community organizations to provide assistance for affordable housing opportunities.	Policy-based decision	Community Services	Coordinated with Habitat for Humanity for affordable housing opportunities on Carolina Street (2019).	✓				
Public Safety	PF&S 5.1		Evaluate where additional street lights may be needed and installed in the Redmond Terrace area.	Capital Improvement	College Station Utilities (CSU)	Streetlights were installed as per the guidelines at the time of development. If additional lighting is desired it will require funding and easements.	✓				
	PF&S 5.2		Evaluate existing street lights in the McCulloch & Southland Subdivisions area for effectiveness.	Capital Improvement	College Station Utilities (CSU)	This area has been investigated. The streetlight issue in this area is due to the tree coverage and the lights being decorative and therefore not producing adequate lighting. Collaboration between staff and homeowners is being established to determine the possibility of replacing the current lighting with proper streetlights.		✓			
	PF&S 5.3		Assist in the organization on Neighborhood Watch programs through the City's Neighborhood Services and Police Department.	Project / Program	Neighborhood Services / Police	Neighborhood Watch programs were discontinued nationwide (2012-2013). The College Station Police Department created the Community Enhancement Unit in place of a Neighborhood Watch and has encouraged neighborhoods to use the Nextdoor website as a means of communication about crime and other safety concerns.	✓				
	PF&S 5.4		Develop and implement a parking monitoring program with the Neighborhood Traffic Calming Program and emergency responders to monitor parking issues and make actions.	Project / Program	Planning & Development Services / Police / Public Works / Fire	A parking monitor program is in service in certain areas and a parking flyer that includes parking regulations, ordinances, and contacts for parking issues were also created (FY 2013).	✓				
	PF&S 5.5		Utilize Code Enforcement Officers to assist in sporadic parking enforcement based on complaint patterns.	Project / Program	Code Enforcement	Code concerns received through SeeClickFix are responded to by Code Enforcement and Northgate District staff by phone or by email. Staff will continue to monitor areas that are experiencing repeated issues.	✓				
Code Enforcement	PF&S 6.1		Increase the awareness and accessibility of SeeClickFix through Neighborhood Services and the Police Department.	Project / Program	Neighborhood Services / Police	Code enforcement education program was initiated in 2013.	✓				
	PF&S 6.2		Proactive Code Enforcement in CDBG eligible areas, and Code Enforcement should remain active in other areas as well with a more strict timeline for compliance.	Project / Program	Code Enforcement	A seminar supper was dedicated to the use of SeeClickFix in FY12 and in FY13 there were three city blogs posted to promote the utilization of it. Code enforcement processes were restructured in Q3 and Q4 to optimize public transparency of issue complaints and issues to the SeeClickFix platform.		✓			
	PF&S 6.3		Create an indicator system that tracks Code Enforcement and property maintenance activity to identify frequent violations, specific properties, and time periods.	Project / Program	Code Enforcement	SeeClickFix is utilized to track all complaints received through Code Enforcement.	✓				

SOUTHSIDE AREA NEIGHBORHOOD PLAN (2012-2019)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Code Enforcement	PF&S 6.4		Develop a more robust property maintenance enforcement program to include specific training on the International Property Maintenance Code and cross-training with Police, Fire, and Utilities to identify issues.	Project / Program	Code Enforcement	This is being implemented through proactive code enforcement and is therefore on-going.		✓			
	PF&S 6.5		Utilize the Rental Registration program information to provide annual reminders to rental property residents about code requirements and notify property owners of significant enforcement activity.	Project / Program	Community Services	The Rental Registration program is a way to maintain current contact information on the owners and manager of rental property. This information, along with utility customer information, can be accessed through the Code Mobile Mapping Application for code staff to make appropriate contact when there is an issue with a property.	✓				
Neighborhood Enhancement	PF&S 7.1		Provide technical assistance to neighborhood organizations applying for neighborhood grants.	Project / Program	Neighborhood Services	Pre-Application meetings were held to explain how the grant system works (FY 2012 or 2013).	✓				
	PF&S 7.2		Identify and work with key community partners (like Big Event, Aggie Replant, and Keep Brazos Beautiful to assist with neighborhood beautification projects.	Project / Program	Neighborhood Services	Funding for beautification projects were identified through community partners such as Keep Brazos Beautiful with the assistance of the City, as well as the amendments to the Neighborhood Grant program which allows for funding for beautification projects within neighborhoods.	✓				
							46	9	0	6	25

Total
86

SOUTH KNOLL AREA PLAN (2013-2020)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Code Enforcement	NI&CC 1.1		Identify properties not meeting code.	Project / Program	Code Enforcement	This is being implemented through proactive code enforcement.	✓				
	NI&CC 1.2		Digital information packets for HOA and new residents to be emailed to rental registration contacts annually, online, and advertised City-wide if needed.	Project / Program	Neighborhood Services	The digital information packet is available online and information is sent to rental registration contacts annually after the annual update of the packet (2014).	✓				
	NI&CC 1.5		Amend the Code of Ordinances to strengthen codes that may reduce undesirable character impacts in neighborhoods.	Policy-based decision	Planning & Development Services	Certain ordinances have been revised in effort to assist staff in effective enforcement and to clarify specific requirements depending on the circumstance.	✓				
Parking Character	NI&CC 2.2		Allow residents to request on-street parking removal from one side of all streets in the South Knoll Area when a super-majority (2/3) of property owners on that street are in favor.	Regulation	Planning & Development Services / Public Works	The Joint Parking Task Force established on-street parking removal requests as being limited to issues where emergency vehicles could not pass.	✓				
	NI&CC 2.3		Amend the UDO to limit the size of allowable SF parking areas within the front portion of single-family lots. In addition, larger lots would be permitted a max of 50% of the front portion of the property to be paved or 1,000 sq ft.	Regulation	Planning & Development Services	The UDO was amended in 2017 to limit parking areas in the front yard of a single-family residence to no more than 50% of the area.	✓				
	NI&CC 2.4		Amend the UDO to require one parking space per bedroom for new single-family construction, with a max of 4 spaces required.	Regulation	Planning & Development Services	The UDO was amended in 2018 to require one parking space per bedroom for all areas designated Neighborhood Conservation on the Comprehensive Plan Future Land Use & Character Map (Ordinance 2018-4040).	✓				
	NI&CC 2.5		Amend the UDO to require rear yard parking be screened from adjacent single-family properties.	Regulation	Planning & Development Services	The UDO was amended to include Section 7.3.C.3 which provides additional requirements for rear parking screening, such as parking located behind a structure shall be screened by a solid hedge wall, fence, or wall, at least six feet in height.	✓				
Land Use Designations	NI&CC 3.1		Amend the Comprehensive Plan - Future Land Use and Character for the property located on the east side of Anderson Street between Brentwood Drive and Southwest Parkway to conform to the existing General Commercial zoning.	Policy-based decision	Planning & Development Services	This land use change to General Commercial is no longer being pursued. While the underlying zoning is General Commercial, the properties are developed as multi-family apartment complexes. There are also apartment complexes across Anderson St. The future land use classification of Neighborhood Commercial is better suited for this area.				✓	
	NI&CC 3.2		Amend the Comprehensive Plan - Future Land Use and Character for the property located to the west of Angelina Court / Augustine Court to conform to the existing land use in that area.	Policy-based decision	Planning & Development Services	The land uses were updated as a part of the 10-Year Update to the Comprehensive Plan, adopted in October 2021.	✓				
	NI&CC 3.3		Amend the Comprehensive Plan - Future Land Use and Character along the 100-year floodplain line to comply with new, more accurate engineering and flood data.	Policy-based decision	Planning & Development Services	The Natural & Open Areas land use designation within the Future Land Use & Character Map was overhauled with the 10-Year Comprehensive Plan Update in 2021. Staff used more recent FEMA 100-year floodplain data, along with flood studies from private development to refine the boundaries of this land use.	✓				
Historic Preservation	NI&CC 4.1		Work with property owners for further study in the Quimby McCoy Historic Resources Survey (2008), including a specific district in the Orr Street / Winding Road area.	Project / Program	Planning & Development Services	The City and property owners in this area had discussions regarding the Orr Street and Winding Road area. This action is no longer being pursued due to lack of consensus from the residents. Individual property owners can apply for designation through the Historical Marker Program or coordinate with neighborhoods to pursue a Neighborhood Conservation Overlay.				✓	

SOUTH KNOLL AREA PLAN (2013-2020)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Historic Preservation	NI&CC 4.2		Work with property owners for further study in the Quimby McCoy Historic Resources Survey (2008), including specific properties for potential landmarks.	Project / Program	Planning & Development Services	City staff had discussions with two neighborhood groups within this area to identify properties for potential landmarks. No action was taken due to a lack of consensus from the groups. Individual property owners can apply for designation through the Historical Marker Program or coordinate with neighborhoods to pursue a Neighborhood Conservation Overlay.				✓	
Rezoning	NI&CC 5.1		Work with property owners in the Northeast corner of Welsh Avenue and Southwest Parkway to initiate a rezoning to reflect the existing land use on the properties.	Regulation	Planning & Development Services	The property was zoned R-6 at the time the South Knoll Neighborhood Plan was created. The R-6 zoning district has since been retired but permits existing multi-family development and townhomes that meet townhouse zoning standards. This rezoning was not completed, and is no longer being pursued. The Future Land Use designation of the property was revised to Mixed Residential with the Comprehensive Plan Update in 2021, which ensures that any future rezonings would be aligned with the Mixed Residential land use category.				✓	
	NI&CC 5.2		Work with property owners in the area of the Medina Drive and Dexter Drive area to initiate rezoning to reflect the existing land use on the properties.	Regulation	Planning & Development Services	The property was zoned R-6 at the time the South Knoll Neighborhood Plan was created. The R-6 zoning district has since been retired but permits existing multi-family development and townhomes that meet townhouse zoning standards. This rezoning was not completed, and is no longer being pursued. The Future Land Use designation of the property was revised to Mixed Residential with the Comprehensive Plan Update in 2021, which ensures that any future rezonings would be aligned with the Mixed Residential land use category.				✓	
Neighborhood Associations	NI&CC 6.1		Encourage existing neighborhood groups (HOAs and NAs) to become more active.	Project / Program	Neighborhood Services	Existing neighborhood groups, such as Homeowner Associations and Neighborhood Associations, began meeting after the planning process ended. The Knoll & Lawyer Place subdivisions were two of the most active groups.	✓				
	NI&CC 6.2		Encourage the creation of Neighborhood Associations through partnering with Neighborhood Services.	Project / Program	Neighborhood Services	Neighborhood Services keeps a database of current Homeowner Association and Neighborhood Associations and regularly engages with them through events such as the Seminar Supper and through the regularly distributed Neighborhood eNewsletter email list. Several areas adopted deed restrictions in relation to the number of unrelated individuals are allowed within a single-family home.	✓				
	NI&CC 6.3		Provide staff support in the creation and leadership training for new Neighborhood Associations and HOAs.	Project / Program	Neighborhood Services	New Neighborhood Associations and Homeowner Associations leadership training was held in 2010-2011. This was stopped (2013-2014) as the number of associations outweighed the amount of staff available to run the training. The trainings have resumed in recent years with Greater Houston Community Association Institute hosting training opportunities.	✓				
	NI&CC 6.4		Support the continuation of informal and formal larger neighborhood groups resulting from the connections made during the planning process.	Project / Program	Neighborhood Services	Neighborhood groups have continued to be supported since the planning process.	✓				
	NI&CC 6.5		Support neighborhood activities such as block parties, National Night Out events, and various other events aimed at outreach, education, and getting to know one another.	Project / Program	Neighborhood Services	Neighborhood activities such as National Night Out, block parties, welcome bags, Seminar Suppers, weekly newsletters, and others have been supported by the City.	✓				
	NI&CC 6.6		Explore opportunities for a community garden that would allow neighborhood organizations to utilize public spaces like parks.	Project / Program	Community Services	Research for potential community garden opportunities was done by Community Services, but no action was taken.				✓	

SOUTH KNOLL AREA PLAN (2013-2020)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Parking - Safety	M 1.1		Conduct bi-annual emergency vehicle safety evaluations of streets identified as heavily parked. If it warrants action, the City should pursue on-street parking removal from one side of all streets with safety issues.	Project / Program	Public Works & Fire	Fire crews monitor patterns while they are out and will take picture to send to the Fire Marshall and Traffic Management Committee for consideration of parking removal. If a citizen complaint is received a unit is sent out to observe/report back and then take it to Traffic Management Committee if needed.	✓				
	M 1.2		Conduct safety evaluations upon request of homeowners & residents to ensure that parking is safe. If it warrants action, then the City should pursue on-street parking removal from a portion of the roadway.	Project / Program	Public Works & Fire	Safety evaluations are completed on a case by case basis and therefore are on-going.		✓			
	M 1.3		Remove parking from the "bends" in Caudill Street and Lawyer Street.	Policy-based decision	Public Works & Fire	Parking was removed in the "bends" in Caudill Street and Lawyer Street by the Fire Dept. in 2019.	✓				
	M 1.4		Monitor the Ridgefield cul-de-sacs for safety issues.	Project / Program	Public Works & Fire	Areas are monitored when residents reach out due to safety concerns and therefore are on-going.		✓			
	M 1.5		Install "No Parking" signs as previously approved on Guadalupe Drive, Langford Street (from Southwest Parkway to King Arthur's Circle), and on Glade Street from Holleman Drive to Orr Street.	Policy-based decision	Public Works	This action has been completed and "No Parking" signs have been installed in the areas mentioned.	✓				
	M 1.6		Pursue an ordinance that would remove additional parking on Langford Street from King Arthur's Circle to Guadalupe Street to facilitate a safe pedestrian and bicycle route to the high school.	Regulation	Public Works	This action has been completed.	✓				
	M 1.7		Correct confusing parking signage on Valley View Drive near Longmire Drive.	Project / Program	Public Works	The signage on Valley View Drive near Longmire Drive has been corrected.	✓				
	M 1.8		Initiate Speed awareness program utilizing radar speed signs at targeted locations, such as Glade Street, to increase awareness of the posted speed limit in neighborhood areas.	Project / Program	Public Works	Radar speed signs were acquired with the addition of a speed spy box for the Police Department.	✓				
Parking - Character	M 2.2		Allow residents to request on-street parking removal for character reasons from one side of all streets in the South Knoll Area when a super-majority of property owners on that street are in favor.	Project / Program	Public Works	On-street parking removal is evaluated and completed when warranted and is therefore on-going.		✓			
	M 2.3		Amend the UDO to limit the size of allowable SF parking areas within the front portion of single-family lots. In addition, larger lots would be permitted a max of 50% of the front portion of the property to be paved or 1,000 sq ft.	Regulation	Planning & Development Services	This was completed in 2013 with the adoption of Ordinance 2013-3522. Parking for all single-family uses (other than Southside Area V) were capped at a maximum of 50% of the area in front of the structure allotted for parking.	✓				
	M 2.4		Amend the UDO to require one parking space per bedroom for new single-family construction, with a max of 4 spaces required.	Regulation	Planning & Development Services	The UDO was revised in 2018 to require one parking space per bedroom for all areas designated Neighborhood Conservation on the Comprehensive Plan Future Land Use & Character Map (Ordinance 2018-4040).	✓				
	M 2.5		Amend the UDO to require rear yard parking be screened from adjacent single-family properties.	Regulation	Planning & Development Services	The UDO was amended to include Section 7.3.C.3 which provides additional requirements for rear parking screening, such as parking located behind a structure shall be screened by a solid hedge wall, fence, or wall, at least six feet in height.	✓				
Pedestrian Safety	M 3.1		Amend the Bicycle, Pedestrian & Greenway Master Plan- and conduct a feasibility analysis to propose sidewalks on both sides of Welsh Avenue, where possible.	Policy-based decision	Planning & Development Services	The Bicycle, Pedestrian & Greenway Master Plan was amended to include Welsh Avenue.	✓				
	M 3.2		Amend the Bicycle, Pedestrian & Greenway Master Plan - and conduct a feasibility analysis to extend the proposed sidewalk on Caudill Street and north along Winding to Holleman Drive.	Policy-based decision	Planning & Development Services	The action to amend the Bicycle, Pedestrian & Greenway Master Plan - Caudill Street & Winding has been included in the FY22 Unfunded Projects list for potential funding consideration.					✓

SOUTH KNOLL AREA PLAN (2013-2020)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Pedestrian Safety	M 3.3		Amend the Bicycle, Pedestrian & Greenway Master Plan - conduct a feasibility analysis to include a proposed sidewalk on Valley View Drive.	Policy-based decision	Planning & Development Services	This was included in the FY22 Unfunded Projects list for potential funding consideration					✓
	M 3.4		Reconstruct the sidewalk along Langford Street to be compliant with ADA standards.	Capital Improvement	Planning & Development Services / Public Works	The sidewalk along Langford Street has been reconstructed to be compliant with ADA standards.	✓				
	M 3.5		Construct a sidewalk on Guadalupe to be compliant with ADA standards.	Capital Improvement	Planning & Development Services / Public Works	The sidewalk on Guadalupe has been constructed to be compliant with ADA standards.	✓				
	M 3.6		Work with property owners to purchase a public access easement on property adjoining Arboles and Comal Circle; explore additional maintenance and lighting opportunities.	Project / Program	Planning & Development Services / Public Works	Added to the Pedestrian Plan with the 10-Year Comprehensive Plan update. This was included in the FY22 Unfunded Projects list for potential funding consideration					✓
	M 3.7		Explore Welsh Pedestrian Refuge on Welsh Ave between A&M Consolidated High School and its sports facilities in place of the existing mid-block crossing.	Capital Improvement	Planning & Development Services / Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration					✓
	M 3.8		Explore Southwest Parkway Pedestrian Refuge connecting to the Woodlands.	Capital Improvement	Planning & Development Services / Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration. This would limit the ability for left turns into development and driveway challenges.					✓
Bicycle Safety	M 4.1		Amend Bicycle, Pedestrian, and Greenways Master Plan to remove the proposed bike lane on Glade Street between Holleman Drive and Southwest Parkway and make it a bike route instead.	Policy-based decision	Planning & Development Services	The proposed bike lane on Glade Street between Holleman Drive and Southwest Parkway was changed to a proposed bike route on the Bicycle, Pedestrian, and Greenways Master Plan.	✓				
	M 4.2		Explore way-finding opportunities to direct bicycle and pedestrian traffic through the neighborhood (such as posting QR codes that link to the City's Bicycle Map online).	Project / Program	Planning & Development Services	This action has not been completed.					✓
	M 4.3		Explore opportunities to install trail way-finding signage in Bee Creek and Lemon Tree parks.	Capital Improvement	Planning & Development Services	This action has not been completed.					✓
	M 4.4		Re-stripe bike lanes on Holleman Drive.	Capital Improvement	Public Works	The bike lanes on Holleman Drive have been restriped.	✓				
	M 4.5		Bee Creek Trail grading for the future trail with sewer installation in this area.	Capital Improvement	Public Works	Bee Creek Trail grading was installed for the future trail with sewer installation.	✓				
	M 4.6		Reconstruct existing sidewalk to make it wider on Southwest Parkway to accommodate both bicycle and pedestrian traffic.	Capital Improvement	Public Works	This action has not been completed.					✓
Safety at Intersections	M 5.1		Improve pedestrian safety at Texas Avenue & Manual Drive (near Target/Outback) by connecting the existing private sidewalk to the sidewalk on Texas Avenue; explore the addition of signage, striping or markings to reduce conflicts between bicyclists and motorists.	Capital Improvement	Planning & Development Services / Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration. Easements and an approximate 5 foot sidewalk are needed to make the area more safe for pedestrians.					✓
	M 5.2		Improve pedestrian safety at Southwest Parkway & Anderson Street by installing accessible ramps and possible signage to reduce conflicts between pedestrians and motorists.	Capital Improvement	Planning & Development Services / Public Works	Included in the ADA Transition Plan; Included in FY17, FY18, and FY 2022 Unfunded Projects list for potential funding consideration.					✓

SOUTH KNOLL AREA PLAN (2013-2020)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Safety at Intersections	M 5.3		Improve bicycle safety at Southwest Parkway & North Bardell Court by exploring the addition of signage, striping or markings to reduce conflicts between bicyclists and motorists.	Capital Improvement	Planning & Development Services / Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration.					✓
Code Compliance	PF&S 1.1		Identify properties not meeting code and work with property owners to move towards compliance.	Project / Program	Code Enforcement	This is being implemented through proactive code enforcement.		✓			
	PF&S 1.2		Have HOA and new resident digital information packets posted online, emailed to rental registration contacts annually, and otherwise advertised City-wide.	Project / Program	Neighborhood Services	The digital information packet is available online and information should be sent to rental registration contacts annually after the annual update of the packet (2014).	✓				
	PF&S 1.3		Increase awareness and accessibility of SeeClickFix through Neighborhood Services and the Police Department.	Project / Program	Code Enforcement	SeeClickFix is being promoted through various mediums such as social media and community outreach.		✓			
	PF&S 1.4		Re-instate pro-active code enforcement to maintain and re-establish the single-family character.	Project / Program	Code Enforcement	Code enforcement education program was initiated in 2013.	✓				
Floodplain	PF&S 2.1		Increase awareness of the Adopt-A-Greenway Program to create better creek environments, aesthetics, and function.	Project / Program	Planning & Development Services	Awareness of the Adopt-A-Greenway Program has been increased.	✓				
Public Safety	PF&S 3.1		Evaluate where additional street lights may be needed in South Knoll.	Capital Improvement	Planning & Development Services / College Station Utilities	Streetlights were installed as per the guidelines at the time of development. If additional lighting is desired it will require funding and easements.	✓				
	PF&S 3.2		Assist in the organization of Neighborhood Watch programs through the City's Neighborhood Services and Police Department.	Project / Program	Neighborhood Services / Police	Neighborhood Watch programs were discontinued nationwide (2012-2013). The College Station Police Department created the Community Enhancement Unit in place of a Neighborhood Watch and has encouraged neighborhoods to use the Nextdoor website as a means of communication about crime and other safety concerns.	✓				
Parks & Trails	PF&S 4.1		Install bike racks at all parks.	Capital Improvement	Parks & Recreation / Planning & Development Services	This action has not been completed.					✓
	PF&S 4.2	SK1	Bee Creek Park improvements: install new bicycle racks at Adamson Lagoon, more picnic tables in the park, and benches along the trail.	Capital Improvement	Parks & Recreation	Benches, bike rack, and tables were added to Bee Creek Park in 2016.	✓				
	PF&S 4.3	SK2	Anderson Arboretum improvements: clean up and maintain the arboretum area.	Capital Improvement	Parks & Recreation	Benches, bike rack, and tables were added in 2016 to Anderson Arboretum.	✓				
	PF&S 4.4	SK3	Lemon Tree park improvements: install benches along the trail.	Capital Improvement	Parks & Recreation	Benches, bike rack, and tables were added in 2016 to Lemon Tree Park.	✓				
	PF&S 4.5	SK4	Gabbard Park improvements: install more benches, add rubber under playground equipment, and maintain the pond aerator.	Capital Improvement	Parks & Recreation	Benches, bike rack, and tables were added in 2016 to Gabbard Park.	✓				
	PF&S 4.6	SK5	Install landscaping along the Harvey Mitchell Parkway Trail.	Capital Improvement	Planning & Development Services	The construction was completed for landscaping along the Harvey Mitchell Parkway Trail from Texas Avenue to Welsh Avenue (2019).	✓				
Neighborhood Projects	PF&S 5.1		Assist neighborhood groups in identifying funding for neighborhood projects and incorporate training for organizations on developing projects that would be available for funding.	Project / Program	Neighborhood Services	City staff assisted with identifying groups (such as Keep Brazos Beautiful) in the community that could assist with funding for neighborhood projects. The Neighborhood Grant Program was overhauled (2013) and is available for neighborhoods interested in pursuing projects. A portion of the grant can be used on beautification projects.	✓				
							40	5	0	6	12

Total
63

WELLBORN COMMUNITY PLAN (2013-2023)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Zoning	CC2.1		Create Wellborn Residential Zoning Districts to implement proposed land uses (amend UDO).	Regulation	Planning & Development Services	Wellborn Estate (WE), Wellborn Restricted Suburban (WRS) zoning districts were created in 2016 with Ordinance 2016-3792.	✓				
	CC2.2		Create Wellborn Commercial Zoning District to implement proposed land use (amend UDO).	Regulation	Planning & Development Services	Wellborn Commercial (WC) zoning district was created in 2016 with Ordinance 2016-3792.	✓				
	CC2.3		Create Wellborn Business Park Zoning District to implement proposed land use that is sensitive to the rural character of the area (amend UDO).	Regulation	Planning & Development Services	The Business Park (BP) and Business Park Industrial (BPI) zoning districts were created in 2012 on a city-wide scale.				✓	
	CC3.1		Create design standards for Wellborn Commercial Zoning District that promote the rural character.	Regulation	Planning & Development Services	Wellborn Commercial (WC) zoning district was created in 2016 with Ordinance 2016-3792.	✓				
History	CC2.4		Explore opportunities for distinguishing areas of historical significance within the Wellborn Community.	Project / Program	Planning & Development Services	Distinguishing areas of historical significance would need to be neighborhood initiated. The City has resources for individual property owners to apply for designation through the Historical Marker Program, coordinate with neighborhoods to pursue a Neighborhood Conservation Overlay, or can attribute to Project HOLD (historic online library database).				✓	
Image Corridor	CC3.2		Pursue rezoning of existing developed properties to conform to the Proposed Future Land Use & Character Map (Map 2.1).	Policy-based decision	Planning & Development Services / Public Works	Private development requests for zoning changes have occurred in many areas to match the Future Land Use & Character Map designations. Wellborn Commercial is zoned along various points on Wellborn Road; Wellborn Restricted Suburban was also zoned along Royder Road.				✓	
	CC4.1, CC4.2		Create identification & notification package for Gateway elements that have details that is specific to the community. Include a Central Gateway element near the Post Office.	Project / Program	Planning & Development Services / Public Works	This action has not been completed to date, but has been included in Unfunded Project lists for potential funding consideration.					✓
Code Enforcement	CC5.1		Track code enforcement and property maintenance case activity to identify frequent violations.	Project / Program	Code Enforcement	SeeClickFix was implemented in 2014 and is the current method of monitoring enforcement. The neighborhood indicator program guidelines have been proposed to staff for comments and staff has collaborated with stakeholders for insight. Staff has also developed a property survey form which may be used to review housing/property conditions in neighborhoods.	✓				
Thoroughfares	M1.1		Amend the Thoroughfare Plan to designate Live Oak Street as a minor collector (General Suburban context). This street will connect McCullough Road to Royder Road and provide a parallel street to F.M. 2154.	Policy-based decision	Planning & Development Services	This action was completed with amendments to the Thoroughfare Plan when the plan was adopted (2013).	✓				
			Amend the Thoroughfare Plan to remove the connection from Greens Prairie Road West to McCullough Road.	Policy-based decision	Planning & Development Services	This action was completed with amendments to the Thoroughfare Plan when the plan was adopted (2013).	✓				
			Amend the Thoroughfare Plan to reclassify McCullough Road from a major collector to a minor collector (Rural context).	Policy-based decision	Planning & Development Services	This action was completed with amendments to the Thoroughfare Plan when the plan was adopted (2013).	✓				
			Amend the Thoroughfare Plan to reclassify Barron Cut-Off Road from a major collector to a minor collector (General Suburban context).	Policy-based decision	Planning & Development Services	This action was completed with amendments to the Thoroughfare Plan when the plan was adopted (2013).	✓				
			Amend the Thoroughfare Plan to realign the planned thoroughfare west of South Dowling Road to straddle the property line on the north side of the tract.	Policy-based decision	Planning & Development Services	This action was completed with amendments to the Thoroughfare Plan when the plan was adopted (2013).	✓				
			Amend the Thoroughfare Plan to reclassify the planned thoroughfare west of South Dowling Road from a four lane major arterial to a major collector (Rural context).	Policy-based decision	Planning & Development Services	This action was completed with amendments to the Thoroughfare Plan when the plan was adopted (2013).	✓				

WELLBORN COMMUNITY PLAN (2013-2023)

STRATEGY	ACTION #	MAP #	ACTION ITEM	TASK TYPE	CITY DEPARTMENT	ACTION UPDATE	ACTION STATUS				
							COMPLETE	IN-PROGRESS	DESIGNED OR FUNDED	NO LONGER PURSUING	INCOMPLETE
Thoroughfares	M1.1		Amend the Thoroughfare Plan to reclassify the planned Greens Prairie Road extension west of F.M. 2154 from a minor collector to a major collector (Rural context).	Policy-based decision	Planning & Development Services	This action was completed with amendments to the Thoroughfare Plan when the plan was adopted (2013).	✓				
			Amend the Thoroughfare Plan to reclassify street contexts for F.M. 2154, McCullough Road, South Dowling Road, and Koppe Bridge Road to incorporate an appropriate rural street cross-section.	Policy-based decision	Planning & Development Services	This action was completed with amendments to the Thoroughfare Plan when the plan was adopted (2013).	✓				
	M1.2, M8.2	W1	Coordinate with Public Works on Public Facility Maintenance for roadways, markers, and signage for vehicular and bicycle networks.	Capital Improvement	Public Works	The City provided a two course seal coat for the following gravel roads and streets: McCullough Road, Church Street, Madison Street, Live Oak Street, and Royder Road. Public Works includes lane stripes and bicycle markers when restriping a street with bike lanes which is part of their striping maintenance plan for street bike lanes (2012).	✓				
	M2.1		Approach the railroad about the relocation of S. Dowling & F.M. 2154 R.R. Crossing to align w/ Greens Prairie Road West.	Capital Improvement	Planning & Development Services / Public Works	This project is no longer being pursued. The railroad crossing at S. Dowling Road is now proposed to be relocated to the realigned Royder Road location.				✓	
	M2.2		Conduct Intersection Study & Improvements: South Dowling Road and F.M. 2154.	Capital Improvement	Planning & Development Services / Public Works	This location is no longer being pursued as the railroad crossing at S. Dowling Road is now proposed to be relocated to the realigned Royder Road location.				✓	
		W2	Conduct Intersection Study and Improvements: Greens Prairie Trail (now Road) and F.M. 2154.	Capital Improvement	Planning & Development Services / Public Works	Greens Prairie Trail (now Road) was a capital project from Wellborn Road to Royder Road. It now includes bike lanes and sidewalks (funded 2015, construction 2015-2017, completed in 2017).	✓				
	M3.1	W3	Rehabilitate Royder Road from Greens Prairie Road West to Greens Prairie Trail.	Capital Improvement	Planning & Development Services / Public Works	Royder Road was realigned and widened from the north of Backwater Drive to Wellborn Road as a major collector. It now includes bike lanes and sidewalks on both sides (designed 2018, constructed 2019-2021, completed 2021).	✓				
			Rehabilitate Greens Prairie Road West [now Victoria Ave.] from F.M. 2154 to Greens Prairie Trail [now new segment of Woodlake Dr. to new Greens Prairie Road].	Capital Improvement	Planning & Development Services / Public Works	The existing project for Victoria Avenue portion is under design and the portion of Woodlake Drive between Victoria Avenue and Woodlake Drive does not have a project (minor collector, approx. 2700 feet). This is included in the Unfunded Projects master list (Nov. 2021).		✓			
		W4	Rehabilitate Greens Prairie Trail from F.M. 2154 to Greens Prairie Road.	Capital Improvement	Planning & Development Services / Public Works	Greens Prairie Trail was widened to 4-lane minor arterial with bike lanes from F.M. 2154 to Royder Road as well as shared-use paths on both sides from Royder Road to the City limits.	✓				
			Rehabilitate Live Oak Street (rehabilitation and extension of Live Oak).	Capital Improvement	Planning & Development Services / Public Works	This was included in the FY22 Unfunded Projects list for potential funding consideration. The existing Live Oak rehabilitation is approximately 1270 ft, with an extension of 650-feet.					✓
Bicycle & Pedestrian	M5.1		Amend the Bicycle, Pedestrian, and Greenways Master Plan for Bike/Ped facilities: (1) add sidewalks along Live Oak Street from McCullough Road to Greens Prairie Road West; (2) Remove proposed sidewalk from the connection of Greens Prairie Road West and McCullough Road; (3) Remove the proposed sidewalk along I&GN Road; (4) Remove the proposed sidewalk along South Dowling Road.	Policy-based decision	Planning & Development Services	This action was completed with adoption of the Bicycle, Pedestrian, and Greenways Master Plan.	✓				

WELLBORN COMMUNITY PLAN (2013-2023)											
Bicycle & Pedestrian	M7.1		Amend the Bicycle, Pedestrian, and Greenways Master Plan for Bike facilities: (1) add bike route along Live Oak Street, from its intersection with McCullough Road and Greens Prairie Road West; (2) remove bike lanes along South Dowling Road and change to bike routes; (3) remove bike lanes along I&GN Road and change to bike route; (4) remove bike lanes along McCullough Road; (5) Remove bike route along F.M. 2154, but explore opportunities when road is widened; (5) remove proposed bike lanes from the connection of Greens Prairie Road West to McCullough Road.	Policy-based decision	Planning & Development Services	This action was completed with adoption of the Bicycle, Pedestrian, and Greenways Master Plan.	✓				
	M8.1		Add Live Oak Street bike route signage	Capital Improvement	Planning & Development Services / Public Works	This action is not complete, but has been included on the Bicycle Plan under the Bike Route Proposed category.					✓
			Add South Dowling Road bike route signage	Capital Improvement	Planning & Development Services / Public Works	This action is not complete, but has been included on the Bicycle Plan under the Bike Facility Proposed category (east of I&GN) .					✓
			Add Koppe Bridge Road bike route signage	Capital Improvement	Planning & Development Services / Public Works	This action is not complete, but had been included on Bicycle Plan under the Bike Route Proposed category.					✓
	M9.1		Identify opportunities to expand funding sources beyond general funds and bonds to facilitate bicycle and pedestrian improvements.	Policy-based decision	Planning & Development Services	This action has not been completed.					✓
							18	1	0	5	6

Total
30



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