

Lee Road Safe Neighborhood

Projects 2017 – October-June

This document attempts to list all Lee Road Safe Neighborhood Projects as a Master listing for the dates listed above. Any months not included are times when projects cannot be submitted to Orange County Neighborhood Preservation & Revitalization Division for funding.

The table below should be kept current for an idea where a LRSN Project currently resides in the completion process. As the definition of these project steps, the Approve Date is the final approval for any projects by Orange County and the project is ready for the Purchase Order to be cut. The Complete Date represents the date when the physical product has been installed and is operational or work/services have been completed. This date does not include any final actions by the county or other representatives, such as paying vendors.

In Process: Project Name	Owner	Funding	Cost Estimate	Submit Date	NPRD Approval	OC BCC Approval	Complete Date	Final Cost
National Night Out Event	Shaddrick, Ben	Donations/NPRD	\$2000+	In Process				
Goddard Entrance Sign	Gould, Frank	Pride Grant	\$5000	30 Dec 2016	2 Mar 2017	11 Apr 2017		
Goddard Street Lights	Gould, Frank	Assessment Tax		In Design				
Sidewalk installation Eli St	Erlacher, Lori			8 Nov 2016				
Light at Satel & Edgewater	Erlacher, Lori							
501c3 Certification	Schaff, Becky		N/A	Nov 2016	Jan 2017	IRS:		
KWD Reader Board Replace	Erlacher, Lori			14 Dec 2016				
Mosher & Satel Stop Sign	Erlacher, Lori			14 Dec 2016				
Weston school zone extension	Erlacher, Lori			14 Dec 2016				
Adanson Street Parking	Erlacher, Lori			14 Dec 2016				
Queenswood/Crownwood traffic test	Erlacher, Lori			14 Dec 2016				
Goddard Community Garden	Gould, Frank		\$1500	In Design				
LRSN Swimming Lessons	Sheba, Marie	Parks & Recs		13 Dec 2016	On Hold			
Sumerset Fence Repairs	Erlacher, Lori	Pride Grant	TBD					
Move bus seats on Lee	Erlacher, Lori	OC		15 Mar 2017	N/A	N/A		
Add KMA left turn arrow	Erlacher, Lori	OC		15 Mar 2017	N/A	N/A		
Add 2 crosswalks on Lee Rd.	Erlacher, Lori	OC		15 Mar 2017	N/A			

Completed Projects

Solar Garbage Can	Erlacher, Lori			Complete	Complete	Complete	June 2016	
Neighborhood Signs Restored	Erlacher, Lori			Complete	Complete	Complete	July 2016	
Goddard Dog Station	Gould, Frank	LRSN	\$200+install	1 Oct 2016	Nov 2016	N/A	Jan 2017	\$300
Traffic Box Wraps	Erlacher, Lori			Complete	Nov 2016	Complete	13 Feb 2017	