Copy of Chapt the plan er #	Chapter Name	Goal # Goal Name	Action #
:	1 Natural Systems	1 Improve air quality.	1
	1 Natural Systems	1 Improve air quality.	2
:	1 Natural Systems	1 Improve air quality.	3
:	1 Natural Systems	1 Improve air quality.	4
	1 Natural Systems	1 Improve air quality.	5
:	1 Natural Systems	1 Improve air quality.	6
	1 Natural Systems	1 Improve air quality.	7
:	1 Natural Systems	1 Improve air quality.	8
:	1 Natural Systems	1 Improve air quality.	9
	1 Natural Systems	Improve groundwater/drinki 2 ng water quality	1

1 Natural Systems	Improve groundwater/drinki 2 ng water quality	2
1 Natural Systems	Improve groundwater/drinki 2 ng water quality	3
1 Natural Systems	Improve groundwater/drinki 2 ng water quality	4
1 Natural Systems	Improve groundwater/drinki 2 ng water quality	5
1 Natural Systems	Improve groundwater/drinki 2 ng water quality.	6
1 Natural Systems	Improve surface 3 water quality.	1

	Improve surface	
1 Natural Systems	3 water quality.	2

1 Natural Systems	Improve surface 3 water quality.	3
1 Natural Systems	Improve surface 3 water quality.	4

	Improve surface	
1 Natural Systems	3 water quality.	5
	Improve surface	
1 Natural Systems	3 water quality.	6

	Improve surface	
1 Natural Systems	3 water quality.	7
	Improve surface	

	improve surface	
1 Natural Systems	3 water quality.	8

1 Natural Systems	Improve surface 3 water quality.	9
1 Natural Systems	Improve surface 3 water quality.	10
1 Natural Systems	Improve surface 3 water quality.	11

	Improve storm	
	water	
1 Natural Systems	4 management.	1

	Improve storm	
	water	
1 Natural Systems	4 management.	2

	Improve storm water	
1 Natural Systems	4 management. Improve storm	3
	water	
1 Natural Systems	4 management.	4
	Improve storm	
	water	_
1 Natural Systems	4 management.	5
	Improve storm	
1 Natural Custome	water	C
1 Natural Systems	4 management.	6
	Improve storm	
	water	
1 Natural Systems	4 management.	7
	Improve storm	
	water	
1 Natural Systems	4 management.	8
	Improve storm water	
1 Natural Systems	4 management.	9
	Improve storm	
	water	40
1 Natural Systems	4 management.	10
	Improve storm	
	water	
1 Natural Systems	4 management.	11
	Improve storm	
	water	40
1 Natural Systems	4 management.	12

	Improve storm	
1 Natural Systems	water 4 management.	13
	Improve storm water	
1 Natural Systems	4 management.	14
	Increase water	
1 Natural Systems	5 conservation.	1
	Increase water	_
1 Natural Systems	5 conservation.	2
	Increase water	_
1 Natural Systems	5 conservation.	3
1 Natural Systems	Increase water 5 conservation.	4
1 Natural Systems	Increase water 5 conservation.	5
I Natural Systems	5 conservation.	J
	Increase water	
1 Natural Systems	5 conservation.	6
	Increase water	
1 Natural Systems	5 conservation.	7
1 Natural Systems	Increase water 5 conservation.	8
I waturai Systemis		0
1 Natural Systems	Increase water 5 conservation.	9
I Maturai Systemis		5

1 Natural Systems	Prevent solid waste from entering 6 landfill.	1
1 Natural Systems 1 Natural Systems	Prevent solid waste from entering 6 landfill. Prevent solid waste from entering 6 landfill.	2
1 Natural Systems	Prevent solid waste from entering 6 landfill.	4
i Natura Systems		4
1 Natural Systems	Prevent solid waste from entering 6 landfill. Prevent solid waste from entering	5
1 Natural Systems	6 landfill. Prevent solid waste from entering	6
1 Natural Systems	6 landfill. Prevent solid waste from entering	7
1 Natural Systems	6 landfill. Prevent solid waste from entering	8
1 Natural Systems	6 landfill. Prevent solid waste from entering	9
1 Natural Systems	6 landfill.	10

	Prevent solid waste	
	from entering	
1 Natural Systems	6 landfill.	11

	Prevent solid waste from entering	
1 Natural Systems	6 landfill.	12
	Prevent solid waste	
	from entering	
1 Natural Systems	6 landfill.	13
	Prevent solid waste	
	from entering	
1 Natural Systems	6 landfill.	14
	Restore and	

	Restore and	
	maintain natural	
1 Natural Systems	7 habitat.	1

1 Natural Systems	Restore and maintain natural 7 habitat.	2
1 Natural Systems	Restore and maintain natural 7 habitat. Restore and	3
1 Natural Systems	maintain natural 7 habitat. Restore and maintain natural	4
1 Natural Systems	7 habitat.	5
1 Natural Systems	Restore and maintain natural 7 habitat.	6
1 Natural Systems	Restore and maintain natural 7 habitat. Restore and maintain natural	7
1 Natural Systems	7 habitat.	8

Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	2
Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	1
1 Natural Systems	Restore and maintain natural 7 habitat.	16
 Natural Systems Natural Systems 	Restore and maintain natural 7 habitat.	14
1 Natural Systems	Restore and maintain natural 7 habitat.	14
1 Natural Systems	Restore and maintain natural 7 habitat.	13
1 Natural Systems	Restore and maintain natural 7 habitat.	12
1 Natural Systems	Restore and maintain natural 7 habitat.	11
1 Natural Systems	Restore and maintain natural 7 habitat.	10
1 Natural Systems	Restore and maintain natural 7 habitat.	9

Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	3
Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	4
Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	5
Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	6
Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	7

Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	8
Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	9
Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	10
Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	11
Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	12

Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	13
Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	14
Planning and 2 Design	Improve transportation planning and systems to provide better access for 1 community's needs.	15
Planning and 2 Design	Foster holistic land 2 use.	1
Planning and 2 Design	Foster holistic land 2 use.	2
Planning and 2 Design	Foster holistic land 2 use.	3
Planning and 2 Design	Foster holistic land 2 use.	4
Planning and 2 Design	Foster holistic land 2 use.	5
Planning and 2 Design	Foster holistic land 2 use.	6

Planning and 2 Design	Foster holistic land 2 use.	7
Planning and 2 Design	Foster holistic land 2 use.	8
Planning and 2 Design Planning and 2 Design	Foster holistic land 2 use. Foster holistic land 2 use.	9 10
Planning and 2 Design	Foster holistic land 2 use.	11
Planning and 2 Design Planning and 2 Design	Foster holistic land 2 use. Foster holistic land 2 use.	12 13
Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	1
Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	2
Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	3
Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	4

Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	5
Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	6
Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	7
Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	8
Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	9
Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	10
Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	11
Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	12
Planning and 2 Design	Support sustainable infrastructure and 3 buildings.	13
	Support sustainable	

Planning andSupport sustainable
infrastructure and2 Design3 buildings.14Support sustainable
infrastructure and142 Design3 buildings.15

Planning and 2 Design	Promote and foster 4 local food systems.	1
Planning and 2 Design	Promote and foster 4 local food systems.	2
Planning and 2 Design	Promote and foster 4 local food systems.	3
Planning and 2 Design	Promote and foster 4 local food systems.	4
Planning and 2 Design	Promote and foster 4 local food systems.	5
Planning and 2 Design	Promote and foster 4 local food systems.	6
Planning and 2 Design	Promote and foster 4 local food systems.	7
Planning and 2 Design	Promote and foster 4 local food systems.	8
Planning and 2 Design	Promote and foster 4 local food systems.	9
Planning and 2 Design	Promote and foster 4 local food systems.	10
Planning and 2 Design	Promote and foster 4 local food systems.	11
Planning and 2 Design	Promote and foster 4 local food systems.	12
Planning and 2 Design	Promote and foster 4 local food systems.	13
0 Turnet i'	Implement existing City, MPO, and Regional Alternative Transportation	
3 Transportation	1 plans	1

3 Transportation	Implement existing City, MPO, and Regional Alternative Transportation 1 plans	2
3 Transportation	Implement existing City, MPO, and Regional Alternative Transportation 1 plans	3
3 Transportation	Implement existing City, MPO, and Regional Alternative Transportation 1 plans	4
3 Transportation	Implement existing City, MPO, and Regional Alternative Transportation 1 plans	5
3 Transportation	Implement existing City, MPO, and Regional Alternative Transportation 1 plans	6
3 Transportation	Implement existing City, MPO, and Regional Alternative Transportation 1 plans	7
3 Transportation	Implement existing City, MPO, and Regional Alternative Transportation 1 plans	8
·	Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable	
3 Transportation	mobility without a 2 car	1

Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a 2 car	2
Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a 2 car	3
Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a 2 car	4
Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a 2 car	5
Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a 2 car	6
	of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a 2 car Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a 2 car Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a 2 car Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a 2 car Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a 2 car

3 Transportation	Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a 2 car	7
3 Transportation	Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a 2 car	8
	Expand the number of neighborhoods and commercial centers where sustainable transportation choices enable mobility without a	
3 Transportation	2 car	9
3 Transportation	2 of neighborhoods	10
3 Transportation	2 of neighborhoods	11
3 Transportation	2 of neighborhoods	12
3 Transportation	2 of neighborhoods	13
3 Transportation	2 of neighborhoods	14
3 Transportation	2 of neighborhoods	15
3 Transportation	2 of neighborhoods	16
3 Transportation	2 of neighborhoods	17
3 Transportation	2 of neighborhoods	18
3 Transportation	2 of neighborhoods	19
3 Transportation	3 dedicated funding	1
3 Transportation	3 dedicated funding	2
3 Transportation	3 dedicated funding	3
3 Transportation	3 dedicated funding	4
3 Transportation	3 dedicated funding	5
3 Transportation	3 dedicated funding	6
3 Transportation	3 dedicated funding	7
3 Transportation	3 dedicated funding	8
3 Transportation	3 dedicated funding	9
3 Transportation	3 dedicated funding	10

3 Transportation	3 dedicated funding		11
3 Transportation	4 consistent		1
3 Transportation	4 consistent		2
3 Transportation	4 consistent		3
3 Transportation	5 alternative		1
3 Transportation	5 alternative		2
3 Transportation	5 alternative		3
3 Transportation	5 alternative		4
3 Transportation	5 alternative		5
3 Transportation	5 alternative		6
3 Transportation	5 alternative		7
3 Transportation	5 alternative		8
3 Transportation	6 collaboration		1
3 Transportation	6 collaboration		2
3 Transportation	6 collaboration		3
3 Transportation	6 collaboration		4
3 Transportation	6 collaboration		5
3 Transportation	6 collaboration		6
3 Transportation	6 collaboration		7
3 Transportation	6 collaboration		8
3 Transportation	6 collaboration		9
3 Transportation	6 collaboration		10
4 Carbon & Energy	1 in transportation		1
4 Carbon & Energy	1 in transportation		2
4 Carbon & Energy	1 in transportation		3
4 Carbon & Energy	1 in transportation		4
4 Carbon & Energy	1 in transportation		5
4 Carbon & Energy	1 in transportation		6
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4 Carbon & Energy	1 in transportation		9
4 Carbon & Energy	1 in transportation		10
4 Carbon & Energy	1 in transportation		11
4 Carbon & Energy	1 in transportation		12
4 Carbon & Energy	1 in transportation		13
4 Carbon & Energy	2 upgrade existing	1a	
4 Carbon & Energy	2 upgrade existing	2a	
4 Carbon & Energy	2 upgrade existing	3a	
4 Carbon & Energy	2 upgrade existing	4a	
4 Carbon & Energy	2 upgrade existing	5a	
4 Carbon & Energy	2 upgrade existing	6a	
4 Carbon & Energy	2 upgrade existing	7a	
4 Carbon & Energy	2 upgrade existing	8a	
4 Carbon & Energy	2 upgrade existing	9a	
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4 Carbon & Energy	2 upgrade existing	10a
4 Carbon & Energy	2 upgrade existing	11a
4 Carbon & Energy	2 upgrade existing	12a
4 Carbon & Energy	2 upgrade existing	1b
4 Carbon & Energy	2 upgrade existing	2b
4 Carbon & Energy	2 upgrade existing	3b
4 Carbon & Energy	2 upgrade existing	4b
4 Carbon & Energy	2 upgrade existing	5b
4 Carbon & Energy	2 upgrade existing	6b
4 Carbon & Energy	2 upgrade existing	7b
4 Carbon & Energy	2 upgrade existing	8b
4 Carbon & Energy	2 upgrade existing	9b
4 Carbon & Energy	2 upgrade existing	10b
4 Carbon & Energy	2 upgrade existing	11b
4 Carbon & Energy	3 buildings and	1
4 Carbon & Energy	3 buildings and	2
4 Carbon & Energy	3 buildings and	3
4 Carbon & Energy	3 buildings and	4
4 Carbon & Energy	3 buildings and	5
4 Carbon & Energy	3 buildings and	6
4 Carbon & Energy	3 buildings and	7
4 Carbon & Energy	3 buildings and	8
4 Carbon & Energy	3 buildings and	9
4 Carbon & Energy	4 energy efficiency	1
4 Carbon & Energy	4 energy efficiency	2
4 Carbon & Energy	4 energy efficiency	3
4 Carbon & Energy	4 energy efficiency	4
4 Carbon & Energy	4 energy efficiency	5
4 Carbon & Energy	4 energy efficiency	6
4 Carbon & Energy	4 energy efficiency	7
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4 Carbon & Energy	4 energy efficiency	9
4 Carbon & Energy	4 energy efficiency	10
4 Carbon & Energy	4 energy efficiency	11
4 Carbon & Energy	4 energy efficiency	12
4 Carbon & Energy	5 electricity, heating	1
4 Carbon & Energy	5 electricity, heating	2
4 Carbon & Energy	5 electricity, heating	3
4 Carbon & Energy	5 electricity, heating	4
4 Carbon & Energy	5 electricity, heating	5
4 Carbon & Energy	5 electricity, heating	6
4 Carbon & Energy	5 electricity, heating	7
4 Carbon & Energy	5 electricity, heating	8
4 Carbon & Energy	5 electricity, heating	9
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4 Carbon & Energy	5 electricity, heating	10
4 Carbon & Energy	5 electricity, heating	11
4 Carbon & Energy	5 electricity, heating	12
4 Carbon & Energy	5 electricity, heating	13
4 Carbon & Energy	5 electricity, heating	14
4 Carbon & Energy	6 footprint to the	1
4 Carbon & Energy	6 footprint to the	2
4 Carbon & Energy	6 footprint to the	3
4 Carbon & Energy	6 footprint to the	4
4 Carbon & Energy	6 footprint to the	5
4 Carbon & Energy	6 footprint to the	6
5 Development	1 sustainable	1
5 Development	1 sustainable	2
5 Development	1 sustainable	3
5 Development	1 sustainable	4
5 Development	1 sustainable	5
5 Development	2 Share Resources.	1
5 Development	2 Share Resources.	2
5 Development	2 Share Resources.	3
5 Development	3 green products/	1
5 Development	3 green products/	2
5 Development	3 green products/	3
5 Development	4 that promote	1
5 Development	4 that promote	2
5 Development	4 that promote	3
5 Development	5 index tool.	1
5 Development	6 consumption of	1
5 Development	6 consumption of	2
5 Development	6 consumption of	3
5 Development	6 consumption of	4
5 Development	6 consumption of	5
5 Development	6 consumption of	6
5 Development	6 consumption of	7
5 Development	7 economy	1
5 Development	7 economy	2
5 Development	7 economy	3
6 Workforce	1 that promote job	1
6 Workforce	1 that promote job	2
6 Workforce	1 that promote job	3
6 Workforce	2 transition to the	1
6 Workforce	2 transition to the	2
6 Workforce	2 transition to the	- 3
6 Workforce	3 policies.	1
6 Workforce	3 policies.	2
	- F	-

6 Workfor	ce 3	policies.	3
6 Workfor	ce 3	policies.	4
6 Workfor	ce 4	promote Green /	1
6 Workfor	ce 4	promote Green /	2
6 Workfor	ce 4	promote Green /	3
6 Workfor	ce 4	promote Green /	4
6 Workfor	ce 4	promote Green /	5
6 Workfor	ce 4	promote Green /	6
6 Workfor	ce 5	support Green /	1
6 Workfor	ce 5	support Green /	2
6 Workfor	ce 5	support Green /	3
6 Workfor	ce 5	support Green /	4
6 Workfor	ce 5	support Green /	5
6 Workfor	ce 5	support Green /	6
6 Workfor	ce 5	support Green /	7
7 Educatio	on 1	collaborate with	1
7 Educatio	on 1	collaborate with	2
7 Educatio	on 1	collaborate with	3
7 Educatio	on 1	collaborate with	4
7 Educatio	on 1	collaborate with	5
7 Educatio	on 1	collaborate with	6
7 Educatio	on 2	have access to	1
7 Educatio	on 2	have access to	2
7 Educatio	on 2	have access to	3
7 Educatio	on 2	have access to	4
7 Educatio	on 2	have access to	5
7 Educatio	on 2	have access to	6
7 Educatio	on 3	awareness within	1
7 Educatio	on 3	awareness within	2
7 Educatio	on 3	awareness within	3
7 Educatio	on 3	awareness within	4
7 Educatio	on 3	awareness within	5
7 Educatio	on 3	awareness within	6
7 Educatio	on 4	sustainable	1
7 Educatio	on 4	sustainable	2
7 Educatio	on 4	sustainable	3
7 Educatio	on 4	sustainable	4
7 Educatio	on 4	sustainable	5
7 Educatio	on 5	Schools"	1
7 Educatio	on 5	Schools"	2
7 Educatio	on 5	Schools"	3
8 Housing	1	Diversify neighborhoo	1
8 Housing	1	Diversify neighborhoo	2
8 Housing	1	Diversify neighborhoo	3

8 Housing	1 Diversify neighborhoo	4
8 Housing	2 housing on sites	1
8 Housing	3 housing near transit	1
8 Housing	3 housing near transit	2
8 Housing	4 services.	1
8 Housing	4 services.	2
8 Housing	5 efficiency and	1
8 Housing	5 efficiency and	2
8 Housing	5 efficiency and	3
8 Housing	5 efficiency and	4
8 Housing	5 efficiency and	5
8 Housing	5 efficiency and	6
8 Housing	5 efficiency and	7
8 Housing	6 affordable housing.	1
8 Housing	6 affordable housing.	2
8 Housing	6 affordable housing.	3
8 Housing	6 affordable housing.	4
8 Housing	6 affordable housing.	5
8 Housing	6 affordable housing.	6
8 Housing	6 affordable housing.	7
8 Housing	6 affordable housing.	8
8 Housing	6 affordable housing.	9
8 Housing	6 affordable housing.	10
8 Housing	6 affordable housing.	11
8 Housing	6 affordable housing.	12
9 Health	1 healthy	1
9 Health	1 healthy	2
9 Health	1 healthy	3
9 Health	1 healthy	4
9 Health	2 health conditions.	1
9 Health	2 health conditions.	2
9 Health	2 health conditions.	3
9 Health	3 access.	1
9 Health	4 activities.	1
9 Health	4 activities.	2
9 Health	4 activities.	3
9 Health	4 activities.	4
9 Health	4 activities.	5
9 Health	4 activities.	6
9 Health	4 activities.	7
9 Health	5 eating.	1
9 Health	5 eating.	2
9 Health	5 eating.	3
9 Health	5 eating.	4

9 Health	6 a	activity levels.	1
9 Health	6 a	activity levels.	2
9 Health	6 a	activity levels.	3
9 Health	6 a	activity levels.	4
9 Health	7 0	care accessibility.	1
9 Health	7 0	care accessibility.	2
9 Health	7 0	care accessibility.	3
9 Health	7 0	care accessibility.	4
9 Health	7 0	care accessibility.	5
9 Health	7 0	care accessibility.	6
9 Health	7 (care accessibility.	7
9 Health	7 0	care accessibility.	8
9 Health	7 (care accessibility.	9
9 Health	7 (care accessibility.	10
10 Culture	1 €	environmental	1
10 Culture	1 6	environmental	2
10 Culture	1 €	environmental	3
10 Culture	1 €	environmental	4
10 Culture	2 8	art in city	1
10 Culture	2 8	art in city	2

Action description Promote land use patterns, such as residential densities and infill development to reduce reliance on single occupancy vehicle use and increase use of	Applicability (applicable, out of city scope, action too big/vague, action not relevant)	Progress (none, in progress, completed)
alternative modes of transportation (walking, biking, transit).	applicable	in progress
Increase mass transit options, such as commuter rail, streetcars, buses, and bus rapid transit, as well as bike use and pedestrian options.	applicable	
Develop and implement a comprehensive plan for reducing emissions within private and public fleets (e.g., educational efforts, county-wide anti-idling policies for all vehicles and retrofit diesel fleet, etc.). Create an incentive program for residents and businesses that rewards them for using alternatives to the automobile for commuting.	action too big/vague action too big/vague	in progress none
Reduce reliance on coal as a major source of electrical power generation (e.g., expand/ create programs and adopt policies/laws to increase energy efficiency, use cleaner fuels and increase the use of renewably generated energy). Create a county-wide program with incentives and regulations to reduce the use of low efficiency woodburners and promote cleaner wood burning	out of city scope	none
county-wide. Develop policies and regulations to reduce dust from	applicable	in progress
private and public construction sites, including road construction. Encourage lower emission vehicle use (vehicles that	applicable	in progress
use cleaner fuels, hybrids, electric, etc.) throughout the community.	applicable	none
Develop policies and regulations to reduce the use of consumer and commercial solvents with VOCs.	out of city scope	none
Monitor building activities and new developments to ensure they do not degrade our groundwater.	applicable	in progress

Assess and address sources of contamination of shallow groundwater.	applicable	in progress
Complete and implement wellhead protection plans.	applicable	completed
Assess the need for filters at various wells.	applicable	completed
Enhance user-friendly method for notifying City staff of water quality issues. Investigate the need for testing city water for pesticides, pharmaceuticals and viruses and listing	applicable	in progress
levels clearly in the Annual Drinking Water Quality Report	applicable	completed
Implement beach clean-up plans for all City beaches so they are removed from the Wisconsin Department of Natural Resources (WDNR) impaired waters list and we achieve zero beach closings.	applicable	in progress
Continue in the same direction as Yahara Capital Lakes Environmental Assessment and Needs (CLEAN) Memorandum of Understanding, and subsequent MOUs, to implement strategies enumerated in the master planning effort, which will help the Clean Lakes Alliance find resources to implement projects.		in progress
Encourage infiltration, where appropriate, through the use of pervious surfaces, the creation of rain gardens, bio-swales and other natural water purification methods. Continue to implement standards in Dane County Chapter 14 and City of Madison Chapter 37 that require increased infiltration for commercial developments	applicable	in progress
developments.	applicable	in progress

Pilot the use of "green" infrastructure techniques and incorporate them into standard street and building design, where appropriate. Install mechanical storm water filters where terrain provides a sufficient grade differential.	applicable applicable	in progress in progress
Fund the installation of treatment devices during street construction projects. (Continue practices such as catch basins, rain gardens, screen structures and increased weekly street sweeping. Maintain devices so they function properly.)	applicable	in progress
Investigate having the Storm Water Utility purchase agricultural lands that have significant phosphorus loading and convert land to prairie.	action too big/vague	none
Work with Madison Metropolitan Sewerage District (MMSD) and Dane County to develop 'adaptive management' practices through renewal of NR 217 and 216 permits to collaboratively reduce phosphorus		
by standards set forth in the Rock River TDML. Have City work with Madison Metropolitan Sewerage District to reduce phosphorus from Metrogro	applicable	in progress
operations. Increase awareness of the need to reduce phosphorus through educational programming, marketing pilot	applicable	in progress
projects and regulation. Create a plan that promotes sustainable water use by calculating withdrawals from aquifer and runoff of storm water and assessing methods to replenish water table through water reuse, conservation and	applicable	none
infiltration.	applicable	none
Create comprehensive watershed-based ("upstream") storm water management plan (e.g., best management practices, use of park land for creative storm water management in collaboration with		
private developers, diffuse infiltration).	applicable	in progress

Provide developer incentives (e.g., TIF, Federal funds, expedited permitting, trade-off, equivalencies with documentation) to increase onsite storm water retention, especially innovative watershed-based storm water management practices (e.g., green roof,		
best management practices, diffuse infiltration).	applicable	in progress
Promote projects that increase infiltration and aquifer replenishment, where appropriate.	applicable	in progress
Develop methods for reducing salt concentration before infiltration of storm water. Increase support for rain gardens and review and revise curb and gutter engineering specifications to provide for a higher number of locations for terrace	applicable	in progress
rain gardens.	applicable	in progress
Review and revise parking lot requirements to ensure bio-retention (e.g., no gutters, depressions for water storage, space to allow for mature trees).	applicable	completed
Incorporate permeable pavement systems, where appropriate, in a variety of locations, both public and private (e.g., mid-block areas of residential streets, basketball courts, alley ways).	applicable	completed
Create a rebate program for rain garden installations to encourage residential rain gardens and provide residents with an on-line calculator and other tools as needed.	applicable	in progress
Educate the community about state codes regarding grey water reuse, which allows for flexibility but also provides standards for protecting public health.	applicable	none
Educate residents on stormwater issues and ways to mitigate runoff and process for getting stormwater credits.	applicable	in progress
Pilot various methods for storing, using and infiltrating storm water on site at City facilities to achieve higher than 40% reduction of total suspended solids.	applicable	in progress

Increase the use of tree growth and storm water management systems, such as modular, suspended pavement systems in urban areas, as a way to store storm water and encourage large tree growth to help control storm water.	applicable	in prograss
Require all developments (new and reconstruction) to seed any top soil moved and stored on development site to reduce runoff.	applicable applicable	in progress in progress
Promote water conservation through rebate promotions (i.e., toilet rebate) and education programs.	applicable	in progress
Encourage all commercial buildings be designed or retrofitted to maximize water use efficiency.	out of city scope	none
Work with major industrial customers to develop water conservation plans for their facilities.	applicable	in progress
Enact water-saving programs at all City buildings and agencies.	applicable	in progress
Implement various grey water practices allowed by state building code (Department of Safety and Professional Services-Safety and Building Division) at City buildings to set an example for the community.	applicable	in progress
Investigate creating a large common water catchment cistern/tank at a City building that would replace deep well drinking water for watering lawns/gardens, washing cars, cooling towers, etc. and encourage the		none
The City should work with Sewer District and Dane County on developing strategies to use clean effluent to reduce water consumption (i.e., irrigation), which could also increase recharge of the Yahara watersh	applicable	none
Work with State Safety and Buildings Division and City agencies to educate interested parties on grey water strategies allowed under building codes. Consider modifying the present water fee rate structure to motivate water use reductions (i.e.,	applicable	in progress
higher rates for higher users).	applicable	in progress

Develop programs to eliminate organics from landfill.	applicable	in progress
Continue to develop a waste pilot project and construction of anaerobic digesters that capture energy from food waste and other organic waste.	applicable	in progress
Continue to support Dane County in the construction of anaerobic digesters for animal waste.	applicable	in progress
Establish municipal curbside pick-up of organic waste.	applicable	in progress
Create markets for recycled materials (e.g., recycle fairs, green vendor expos).	applicable	in progress
Promote guidelines to permit well-managed home composting in subdivisions and condominium plats. Require all events that occur in public buildings or parks, or that require a street permit, to provide	applicable	in progress
recycling and composting facilities.	applicable	in progress
Educate citizens, businesses, landlords, tenants and youth about recycling.	applicable	in progress
Enforce recycling ordinance.	applicable	in progress
Develop a program for City-owned or managed buildings to ensure proper waste sorting.	applicable	in progress
Form a partnership with UW, Dane County, the State, other large employers and surrounding municipalities to create and use a coherent visual system for identifying waste containers (so that recycling bins look the same everywhere).	applicable	in progress

Develop and implement a Zero Waste plan for the City.	applicable	completed
Develop and implement strategies that convert more waste to compostable material. Develop a marketing plan to increase waste diversion and provide increased funds (private and public) for marketing activities. Use linking parks, bike trail system, and storm water management systems to expand trail recreation, physical activity, and nature study opportunities. Link all parks and open spaces to the maximum extent possible.	applicable	in progress
	applicable	none
	applicable	in progress
Develop cooperative relationships with neighboring communities, Dane County and regional planning bodies for joint planning for permanent preservation of open spaces and woodlands.	applicable	in progress
Prevent additional invasive species from arriving, and control those already present.	applicable	in progress
Identify and create a plan to restore degraded wetlands. Create a comprehensive tree program, with tree	applicable	in progress
maintenance, tree preservation ordinance and species variation.	applicable	in progress
Promote tree planting by residents to complement municipal planting through a well-planned and systematic program that includes education.	applicable	in progress
Redesign streetscapes and other built areas to incorporate non-traditional green space (pocket parks, rain gardens, etc.) to create more open space.	applicable	in progress
Minimize loss of tree cover and green space in public rights of way.	applicable	in progress

Promote, expand and replace tree canopy trees whenever possible and encourage landowner collaboration on strengthening tree canopy and woodlands.	applicable	in progress
Create a policy to facilitate underground placement of power lines and overhead wires.	applicable	in progress
Promote usage of public rights-of- way (public land) and parks as edible landscapes, sculpture gardens, community gardens, prairie, etc.	applicable	in progress
Develop a centrally located urban regional park (i.e., Central Park plan).	applicable	completed
Follow established IPM (Integrated Pest Management) guides for responsible use of pesticides and continue to look for ways to reduce use.	applicable	in progress
Where appropriate, replace fertilizers from petro- chemicals with natural soil amendments, such as compost, fish meal and composted manure.	applicable	none
Review and update the policy regarding pest management every five years.	applicable	in progress
Post information on annual pesticide use and relevant policies on Parks and Public Health websites.	applicable	none
Create benchmark measurements on transportation issues (i.e., usage).	applicable	in progress
Develop a staff team that includes Planning, Engineering, Traffic Engineering, Metro Transit, the MPO and any future regional planning organizations to ensure coordination of transportation planning and land use.	applicable	completed

Hire more transportation planners in Planning group to focus on transportation needs in neighborhood plans, etc. and hire more Planners in Engineering and Traffic Engineering.	applicable	completed
Implement further planning efforts to create efficient regional transit hubs, including developing an express bus/Bus Rapid Transit program to decrease commute times and improve customer service.	applicable	in progress
Foster corridor planning, transit oriented development and high density, mixed use development along corridors.	t applicable	in progress
Provide additional bus trip planning resources.	applicable	in progress
Identify transit-oriented developments (TOD) and Mixed Use Districts within the Comprehensive Plan and implement regulatory changes (i.e., such as overlay districts) to ensure zoning and surrounding land use supports creation of these TODs and Mixed Use projects.	applicable	in progress

Develop plan and implement the next generation of bicycle facilities, including bike stations, bike boxes, bike cages, bike streets, bike lanes, bike traffic lights, lighted bike trails with segregated lanes for bikes, pedestrians and runners, and B-Cycle stations.	applicable	in progress
Plan for, map and implement major pedestrian and bicycle facilities in new developments and within the city and region to ensure a well-integrated pedestrian/ bicycle corridor network. Emphasize closing gaps and overcoming physical barriers and challenging intersections.	, applicable	in progress
Plan and implement concepts such as "woonerf" and "spiegelstrasse" when residential streets are designed or reconstructed to give priority to pedestrians, human-powered and electric-assisted devices, and electric-powered chairs for the disabled.	applicable	in progress
Strengthen current "Complete Streets" policy.	applicable	in progress
Enhance traffic design practices and standards to ensure livability and safety of all residential streets.	applicable	in progress

Identify and create a mapped database of a network of commuter sidewalks that the City will plow in the winter.	applicable	in progress
Create plan to address gaps in the sidewalk network and fix them.	applicable	in progress
Allow developers to build narrow residential streets similar to those of older neighborhoods	applicable	in progress
Plan and create walkable neighborhood opportunities for Madison's increasing population. Upgrade walkability in already built out neighborhoods. Maintain, utilize and re-invest in existing public and private infrastructure (e.g., schools, libraries,	applicable	in progress
businesses, and utilities). Publicize/educate the public on the inventory of underdeveloped land parcels (e.g., large surface	action too big/vague	in progress
parking lots, brownfield sites and corridor sites) and encourage development. Encourage higher density of single family housing (e.g.	applicable	in progress
additional dwelling units, row houses and small single- family lots near parkland).	applicable	in progress
Advocate for enhancing the jurisdiction and authority of a regional planning agency that helps implement county wide planning and communication on land use. Within parameters of the Zoning Code establish a preferred maximum number of parking places and an	y- applicable	in progress
actual maximum parking threshold.	applicable	in progress

Change requirements for all surface parking, where appropriate, to increase storm water infiltration, reduce heat island effects and other strategies to reduce environmental impacts (e.g., install parking lot islands that allow rain gardens, create incentives for structured parking).	applicable	in progress
Develop guidelines for developers and committees to follow when creating and reviewing plans to re-invent old big box, strip malls and other commercial developments with similar low density uses to better use the land and surrounding parking D2lots.	applicable	none
Develop a mechanism for creating community gardens and for returning properties that have been used as community gardens, including those used conditionally as derelict and vacant, to development. Expand and report on annually the various data collected to track sprawl growth.	applicable applicable	in progress in progress
Review land use plans on the edge of the city to ensure compliance with sustainability principles through open and transparent process with all stakeholders. Create a Redevelopment Plan for the city which includes eliminating blight in all neighborhoods. Prioritize infill development to maximize use of existing	applicable	in progress
infrastructure and facilities. Involve Planners in transportation improvement project	applicable	in progress
selection process.	applicable	completed
Encourage sustainable private development.	action too big/vague	none
Demonstrate sustainability on all public projects. Create LEED or equivalent third-party certified construction with tiered incentives based on level of	applicable	in progress
certification (e.g., Living Building challenge, Building America Challenge, International Green construction Code, 2030 challenge, Energy Star). Investigate requiring minimum LEED silver or equivalent third-party certification for all construction supported by public funds (e.g., Tax Incremental	action too big/vague	none
Financing).	out of city scope	none

Create project management teams within City agencies to support and encourage developers and builders to work toward environmentally-friendly outcomes. Project Management Teams should be very knowledgeable about City regulations and approval processes, plus know about sustainable design, building and development practices (e.g., LEED-AP, eco-districts and smart blocks that utilize the sustainability principles of the Green Zone). applicable in progress Encourage mixed-income buildings. applicable in progress Create incentive programs to encourage rehabilitation of existing buildings and new infill development. action too big/vague in progress Create a Mayor's honor roll and award program for exemplary projects that show sustainability benefits and how those benefits were achieved. applicable none Promote 'pocket parks' within a development that are within easy walking distance. Design the parks to provide rain catchment and provide solar spacing between buildings. Pocket parks with adjacent row houses can provide increased density that is also familyfriendly. applicable in progress .Use high-volume cement replacements (i.e., cement with indigenous or industrial waste components) in all public building and infrastructure projects. applicable in progress . Provide financing for energy efficiency upgrades to private buildings. action too big/vague in progress . Create a list of measurable and verifiable examples of case studies that show clear environmental, financial and social stewardship. applicable in progress . Investigate rewriting current City TIF policies to allow consideration of TIF subsidy increase above 50% based on the degree of measurable sustainability in a project. out of city scope none . Improve opportunities for physical activities through sidewalk, signage, safe routes, lighting and bike paths. applicable in progress . Create a website that provides information on ways to improve household, workplace and community sustainability. applicable completed

Identify and support the use of naturally unbuildable properties adjacent to parkland, greenways, railroad right-of-way, former landfills, etc., for agricultural use. Identify and develop strategies to eliminate "food deserts" (i.e., areas of the city that are distant from food	applicable	in progress
stores).	applicable	in progress
Plant low-maintenance fruit and nut trees in public areas.	applicable	in progress
Continue allowing chickens, honey bees and other species within city limits. Encourage use of community garden plots and increase the number of plots as needed to meet	applicable	in progress
demand.	applicable	in progress
Develop process to identify and prioritize use of public open space for community gardens. Indemnify private landowners who voluntarily allow private property to be used for community gardens and also protect their ownership rights to terminate gardens if necessary. Assure that zoning regulations allow urban agricultural uses in all districts, as appropriate, including roof top	applicable	in progress
	applicable	in progress
greenhouses. The zoning should not count roof top greenhouses	applicable	in progress
Offer incentives to owners who offer space for urban agriculture. Work with local famers and other stakeholders to create processing and distribution systems for their goods, and connect institutional buyers to these	action too big/vague	
systems. Foster better connections between businesses/organizations in Madison with local farmers	applicable	in progress
in south-central Wisconsin.	applicable	in progress
Promote community-based education on nutrition and nutritious food preparation. Promote nutrition standard guidelines for food provided through communal meal sites (senior centers, low income meal sites, child care centers and healthy school food policie	applicable	in progress
	applicable	in progress
Identify "owners" of current transportation plans	applicable	in progress

Identify "owners" of current transportation plans

applicable

in progress

Create a realistic timeline, overall funding strategy, needs assessment, and process for implementation of each transportation plan	applicable	in progress
Implement a transportation plan progress reporting pro	c applicable	in progress
Implement the Platinum Bike Plan	applicable	in progress
Collaborate with other agencies (County, MPO, DNR, e	tt applicable	in progress
Measure and report transportation mode share objectively through exploring technology options and other innovative measuring techniques	applicable	in progress
Support implementation of the Transportation Master Plan, the MPO transportation plan and include Transportation goals of the Sustainability Plan into those plans	applicable	in progress
Update the Pedestrian Plan	applicable	in progress
Assess need for expanding Madison Metro service: to unserved or underserved areas; to offer 24-hour / 7 days a week service on core routes and expanded service along specific corridors	applicable	in progress

Implement simplified bus route numbering system to allc applicable	in progress
Establish Bus Rapid Transit (BRT) and Metro express seapplicable	in progress
Continue to encourage phone/hand-held device applications and other technologies to make transit easier for customers applicable	in progress
Allocate more Traffic Engineering, Engineering, and Plar applicable	in progress

Work with the Bicycle Federation of Wisconsin to implen applicable in p

in progress

Create transportation management policies and	
procedures, including a checklist of transportation	
options for all new developments, that encourages all	
transportation modes	а

applicable

in progress

Require events that are granted either a park use or street use permit, and that anticipate attendance over 200 people, have a TDM plan a

applicable

in progress

Build sustainable transportation funding options into the beginning stages of new development plans (e.g., TIF for transit, sales tax)	applicable	none
for sustainable travel and multi-modal transit throughout	••	in progress
Explore the feasibility of a downtown bicycle commuter	••	in progress
Offer bike station pods for parking and repair at a variety		in progress
car sharing program vehicles in parking ramps	applicable	in progress
experience by creating kiosks/ commercial space at	applicable	in progress
facility, include charging stations for electric cars	applicable	in progress
Elevate to a top tier priority clearing snow from curb cuts	s applicable	in progress
modes—bikes on buses— downtown multi-modal	applicable	in progress
maintenance. Maintain existing road infrastucture	applicable	in progress
lanes, island, etc.) to calm traffic and provide a better	applicable	in progress
highway and road spending to support alternative	action too big/vague	in progress
to support alternative forms of transportation	applicable	in progress
Assess feasibility and functionality of adding at a	applicable	in progress
world to learn how other communities fund their	applicable	in progress
agencies that encourage employee parking use	action too big/vague	in progress
occupancy vehicles (e.g., Rideshare, discounted and/or	applicable	in progress
where available parking is or is not available, so that	applicable	in progress
approach to getting information on alternative	applicable	in progress
costs on users and properties that generate trips (i.e.,	applicable	none
Metro buses.	applicable	in progress

programs to large employers, especially State of (survey) that establishes methodology and standards goals and targets for increasing alternative motorized traffic, on major pedestrian/bicycle arterials marketing transportation to create the City program and applicable sustainability opportunities to individuals, businesses Program. Development and placement of new employee transportation coordinator meetings to marketing for Guaranteed Ride Home (GRH) and TV ads to radio campaign based on incentives. and survey module and customize webpages to create measuring user placement rates and marketing department heads related to transportation, in addition within close proximity to the Planning, Engineering, and overarching staff position that is a communication collaboration process.

transportation planning.

communication and collaboration between Long Rangeapplicableregarding major transportation decisions, such as aapplicableapproved by the appropriate committees, commissionsapplicablethat neighborhoods, transit systems and affordabilityapplicableon transportation needs in neighborhood plans, etc. andapplicablegenerate revenues for funding air clean-up.applicableand the creation of electrical vehicle infrastructure.applicableengines with electric motors on lawn mowers, snowaction toopublic transportation use.applicable

service and integrating multimodal transportation accommodate walkers, rollerblading and bikes. vehicles, such as "preferred parking" and graduated target reducing numbers of vehicles and resulting Invest in infrastructure for dense development. and vehicle purchases.

supply a carbon footprint measurement as part of an no-carbon/efficient fuel supply options, including private sector.

government building and equipment upgrade schedule.applicablebudgets to the annual replacement of capital assetsapplicableoperating budget resources to retool capital assetsapplicableSustainability Office and Finance Department to ensureapplicable(more than five-years) and "Citizens' Budgetapplicableenergy performance targets to upgrade: The bottomapplicablebuildings for energy efficiency and operation.applicableto LEED-EB: OPERATIONS AND MAINTENANCE orapplicabletrack efficiencies, savings and carbon reduction.applicable

applicable action too big/vague applicable applicable applicable applicable action too big/vague applicable applicable

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programs that minimize energy use in operations.applicablecertificated buildings in acquiring leased space for Cityapplicablepreference to vendors whose buildings, equipment,out of cityand residential building stock to improve energyapplicablerelated to energy use and its impact on property sales,applicableBuilding Competition or institute an award program forapplicabledemographic data, age, etc., to determine target areasapplicabledisclosing information on lower energy use toapplicable(Energy Efficiency and Conservation Block Grant)applicablerequirement for new construction or renovation of 50%applicableangets to foster upgrades of existing buildings. * Targetapplicableenergy use below code for existing buildings thatapplicableapplicableapplicableapplicableapplicable

low carbon or alternative fuel vehicles.applicabledecreased permit fees, etc.) for new residentialapplicableconservation, construction materials, landscaping, etc.)applicablecertification program. Charge reasonable fee andout of cityEnergy stakeholders, a Zero Net Energy program andapplicableenergy efficiency to achieve Zero Net Energy (ZNE) byapplicableinto neighborhood plans where applicable.applicableminimize urban heat islands, optimize carbonapplicableheat pumps or other district clean energy source, or on-applicableby 2030 and create ZNE stakeholders group toapplicableEstablish feedback and information systems.action toofor public to view.applicable

other comparable buildings.

feedback system (secure database) between local providers to inform consumers of the availability of the program on climate change.

partnerships with media groups that spread the Chambers of Commerce and other organizations to and carbon reduction actions taken by high profile campaigns to change members' behaviors and raise to take specific actions on energy conservation, carbon energy savings initiatives that achieve measurable wind, geothermal, bio-mass, etc.).

(now at 24%) as example to the community (residential/commercial).

Encourage higher renewable energy content in the grid. applicable generation, initially with City facilities and then within the applicable vehicles. applicable

authorize, facilitate and design district-scale sustainableout of city scopelocated as close to Madison as reasonably practical.out of city scopebio-digester energy production.applicable

applicable applicable out of city scope applicable out of city scope applicable applicable applicable applicable applicable action too big/vague applicable applicable out of city scope out of city scope applicable applicable applicable out of city scope applicable applicable applicable applicable applicable applicable applicable out of city scope applicable

in progress in progress none in progress in progress none in progress in progress none none none none in progress none in progress in progress none none in progress none none none in progress in progress none in progress in progress in progress in progress in progress in progress none none in progress businesses to identify and rank various opportunities for
district and decentralized energy generation and
renewable energy utilities (e.g., wind installations and
feasible.applicable
applicable

solar canopies or green areas on top level.applicableowned and/or controlled facilities and activities. Prepareapplicableactivities within City limits (residential, commercial,
outline a climate action plan with benchmarks and
coordination.applicable

future planning, budget and outreach activities. account when determining City Projects. » Create an ordinances and code requirements.

sustainable development and redevelopment development of sustainable buildings, businesses and amounts of parking for a business that wants to recommendations that encourage sustainable Economic Symposium.

Practices, local data, tools, tracking, etc. for business Support Sustainable Business Network.

Develop a sustainable purchasing consortium. (locally produced, ethical, environmentally friendly, fair consortium and a plan to develop sustainability criteria, economic development plan to improve alignment with the following areas: the Renewable Energy and Energy experts and sustainable business leaders to provide a number of easily determined baselines in key

local food production and consumption.

local food production and consumption.

County Institutional Food Market Coalition to increase Packaging Facility efforts.

and Community Development Department to work in remain a priority for the City.

centers, low-income sites, child care centers and informal economy (web-based classifieds like promote informal economy activities.

recommends specific resources and activities to assist Capital Revolving Loan Fund, etc.) and attach job attach job quality standards where possible.

programs and attach job quality standards whereapplicableopportunities to retool into more sustainable products orout of city scopestandards for job quality and creation in order to ensureapplicableCity funding such that it must be repaid if job creationaction too big/vakeep individuals or businesses from institutingaction too big/vasupport the markets for renewable energy, highaction too big/va

applicable action too big/vague action too big/vague action too big/vague in progress none none in progress none completed in progress in progress in progress in progress none completed completed none completed in progress none none completed in progress completed completed completed completed none none completed in progress none none

businesses and create demand for sustainable support and incentivize employees living near where limits to promote new sustainable business start-ups their supplies locally to promote the local economy and businesses. Direct City support to businesses in these local businesses money, to build the market for recycled materials, reuse grey water or distributed Provide education and technical assistance for that are widely accessible, lead to industry-recognized in sustainable sectors between levels of training and and provide training that leads to them.

strategies for green sectors (e.g., wind, solar, energy applicable Development Board of Southwest Wisconsin in applicable utilization of the newly developing "green" workforce; for applicable programs. applicable

Sustainability Plan, the Be the We campaign and the projects, like learning in MMSD's outdoor classrooms through the "Building our Future" strategic plan. institutions (i.e., energy management and energy play in positive learning outcomes and encourage and implementation of the MMSD Sustainability Plan property

within neighborhoods. wellness.

to neighborhoods and the City through activities and routes to school for all students.

Education-Common Council Liaison Committee) to Sustainability website.

links and information.

technologies to assess their utility in deliveringapplicabledevelop sustainability awareness in neighborhoodapplicableMadison College, Edgewood College and other learningapplicableenvironmental organizations on efforts to improveapplicableprogram and support development of local agriculturalapplicableand services, and equipment without VOCs (volatileapplicablefrom local vendors, where possible.applicable

Support purchasing fuel-efficient vehicles. Support MMSD's Sustainable Schools Initiative.

nutrition policies and initiate an award system for parents involved in school.

school food programs.

within our neighborhoods to build bridges between program, analyze neighborhoods for economic (Sec 42 and Section 8) evenly throughout the city. applicable applicable

in progress in progress in progress none none none none none in progress in progress none none in progress none none in progress completed in progress none none in progress Encourage mixed-income buildings and development. applicable locate eyesores and/or underutilized buildings and work applicable affordable housing into neighborhoods. If site is ideal applicable opportunities near affordable housing, including applicable open office space in the neighborhoods where applicable affordable housing multi-unit facilities.

income housing units (e.g., work with Focus on Energy audits and implement changes to dwellings based on guidelines; reward those who take action with provide their services for free or at cost to low-income no penalty for noncompliance as long as upgrades are area to develop the training program. work on their building.

units in a stable neighborhood near mass transit lines in applicable site(s), hold neighborhood listening sessions and apply (e.g., Wentworth Commons in Chicago) that focus on a with vegetable garden space on adjacent land or Create opportunities for business leaders to meet and applicable

to the MPowering program for businesses.

businesses to non-profits that are working on affordable applicable concepts. applicable

campaign ideas that benefit both the recipient and the invested in new green technologies for in-kind business/agencies looking for partners to showcase other communities.

engage with the greater healthcare system, residents, with fitness centers to provide exercise space for environmental and public health impact review sponsoring community and school gardens and other community partners to inform and drive action to impacted diseases biannually and report it to the with indoor air quality

government partners to build transparent, inclusive
parks, playgrounds and recreation facilities in
safe and convenient travel for all users including
support walking and biking, through sidewalks, trails,
safe and easy ways to walk and bike to school.
improving access to biking equipment and assistance in
neighborhoods by working with relevant partners,
giving incentives for biking to work (as is done with
standards guidelines, in childcare facilities, schools,
portion sizes and healthier foods (e.g., more whole
beverages (e.g., more whole grains, fruits and
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in progress none none in progress in progress none in progress none none none in progress none in progress in progress

the City	applicable
physical activity and weight loss programs at work.	applicable
providing 30-60 minutes of physical activity for children	applicable
practices.	applicable
health insurance coverage the opportunity to establish a	applicable
coordination of medical care delivery through the	anymore
uninsured coordinated through the Dane County Health	anymore
currently offered by local Madison hospitals and clinics	applicable
program offered by local health care providers of	applicable
partners working in a coalition to determine creative	applicable
improve health care access to Madison residents.	applicable
services to school or neighborhood locations such as	applicable
delivery of medical services via mobile clinics to expand	applicable
Dane County, Madison Metropolitan School District	applicable
Art Program. » Create pilot public art projects to	applicable
Field Guide that includes guidelines for achieving	applicable
and design and encourage incorporation of such	applicable
and adults.	applicable
community and ecosystem by maintaining high design	applicable

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projects over \$1 million and reserve a percentage of the applicable

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City Agencies	Committee - primary
Planning, Zoning/Inspection	LONG RANGE TRANSPORTATION PLANNING COMMITTEE
Planning, MPO	LONG RANGE TRANSPORTATION PLANNING COMMITTEE
	SUSTAINABLE MADISON COMMITTEE
MPO	LONG RANGE TRANSPORTATION PLANNING COMMITTEE
	SUSTAINABLE MADISON COMMITTEE
	SUSTAINABLE MADISON COMMITTEE
Engineering	BOARD OF PUBLIC WORKS
Fleet Services	SUSTAINABLE MADISON COMMITTEE
	SUSTAINABLE MADISON COMMITTEE
Water Utility (WU), Planning, Engineering	WATER UTILITY BOARD

Engineering, Storm water Utility	WATER UTILITY BOARD
WU	WATER UTILITY BOARD
Storm water utility, Engineering, Parks, PHMDC	COMMITTEE ON THE ENVIRONMENT
Storm water utility	COMMITTEE ON THE ENVIRONMENT
Enigineering	COMMITTEE ON THE ENVIRONMENT
Engineering, Storm water Utility	BOARD OF PUBLIC WORKS

Engineering, Storm water Utility, Parks	BOARD OF PUBLIC WORKS
Engineering	BOARD OF PUBLIC WORKS
Engineering	BOARD OF PUBLIC WORKS
Storm Water Utility	COMMITTEE ON THE ENVIRONMENT
Storm Water Utility, Engineering	COMMITTEE ON THE ENVIRONMENT
Storm Water Utility, WU	COMMITTEE ON THE ENVIRONMENT
PHMDC	BOARD OF HEALTH FOR MADISON AND DANE COUNTY
WU	WATER UTILITY BOARD

Storm Water Utility COMMITTEE ON THE ENVIRONMENT

Planning	BOARD OF PUBLIC WORKS
Engineering, Storm Water Utility	COMMITTEE ON THE ENVIRONMENT
Streets, Storm Water Utility, Engineering	BOARD OF PUBLIC WORKS
Engineering	BOARD OF PUBLIC WORKS
Zoning/Inspection, Engineering	PLAN COMMISSION
Planning	PLAN COMMISSION
Engineering	COMMITTEE ON THE ENVIRONMENT
Zoning/Inspection	BOARD OF PUBLIC WORKS
Storm Water Utility	BOARD OF PUBLIC WORKS
Engineering, Parks	BOARD OF PUBLIC WORKS

Engineering	BOARD OF PUBLIC WORKS
Planning	PLAN COMMISSION
Water Utility (WU)	WATER UTILITY BOARD
Planning, WU	WATER UTILITY BOARD
WU	WATER UTILITY BOARD
Engineering	SUSTAINABLE MADISON COMMITTEE
Zoning/Inspection	SUSTAINABLE MADISON COMMITTEE
Engineering	BOARD OF PUBLIC WORKS
WU, Storm Water Engineering	COMMITTEE ON THE ENVIRONMENT
Zoning/Inspection	SUSTAINABLE MADISON COMMITTEE
WU	WATER UTILITY BOARD

Streets	BOARD OF PUBLIC WORKS
Streets	BOARD OF PUBLIC WORKS
Streets	CITY-COUNTY LIAISON COMMITTEE
Streets	BOARD OF PUBLIC WORKS
Streets	BOARD OF PUBLIC WORKS
Streets	BOARD OF PUBLIC WORKS
Street Use Committee	STREET USE STAFF COMMISSION
PHMDC	BOARD OF HEALTH FOR MADISON AND DANE COUNTY
Streets, Municipal Court	SOLID WASTE ADVISORY COMMITTEE
Streets	SUSTAINABLE MADISON COMMITTEE

Streets

CITY-COUNTY LIAISON COMMITTEE

Streets	SUSTAINABLE MADISON COMMITTEE
Streets	SUSTAINABLE MADISON COMMITTEE
Mayor's Office	BOARD OF ESTIMATES
Parks, Planning, Engineering	BOARD OF PARK COMMISSIONERS
Planning, Parks	CAPITAL AREA REGIONAL PLANNING COMMISSION (CARPC)
Parks	BOARD OF PARK COMMISSIONERS
Parks	HABITAT STEWARDSHIP SUBCOMMITTEE (Parks)
Parks	BOARD OF PARK COMMISSIONERS
Parks	BOARD OF PARK COMMISSIONERS
Planning, Engineeering	BOARD OF PARK COMMISSIONERS
Planning, Engineeering	BOARD OF PUBLIC WORKS

Parks	BOARD OF PARK COMMISSIONERS
Mayor's Office	BOARD OF PUBLIC WORKS
Parks, Engineering	BOARD OF PARK COMMISSIONERS
Parks	BOARD OF PARK COMMISSIONERS
Parks, PHMDC	BOARD OF PARK COMMISSIONERS

Traffic Engineering (TE),	
Engineering	LONG RANGE TRANSPORTATION PLANNING COMMITTEE

Planning, Engineering,	
Metro, Parks, WU, TE	
(PWI)	BOARD OF PUBLIC WORKS

Planning LONG RANGE TRANSPORTATION PLANNING COMMITTEE

Planning, MPO LONG RANGE TRANSPORTATION PLANNING COMMITTEE

Planning, MPO

PLAN COMMISSION

Metro Transit LONG RANGE TRANSPORTATION PLANNING COMMITTEE

Planning, MPO LONG RANGE TRANSPORTATION PLANNING COMMITTEE

TE, Engineering, Planning PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION

Planning, TE PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION

TE, Engineering, Planning LONG RANGE TRANSPORTATION PLANNING COMMITTEE

TE, Engineering, Planning BOARD OF PUBLIC WORKS

TE, Engineering, Planning BOARD OF PUBLIC WORKS

TE, Engineering, Planning PLAN COMMISSION

TE, Engineering, Planning PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION

Planning, Zoning/Inspection	PLAN COMMISSION
Planning	PLAN COMMISSION
Planning	PLAN COMMISSION
Planning, Engineering	PLAN COMMISSION
Planning, Zoning/Inspection	PLAN COMMISSION
Planning, CARPC, MPO	CAPITAL AREA REGIONAL PLANNING COMMISSION (CARPC)
Zoning/Inspection	TRANSIT AND PARKING COMMISSION

Zoning/Inspection	TRANSIT AND PARKING COMMISSION
Planning	PLAN COMMISSION
Planning, Parks Planning	COMMUNITY GARDENS COMMITTEE PLAN COMMISSION
Planning	PLAN COMMISSION
Planning	PLAN COMMISSION
Planning, MPO	LONG RANGE TRANSPORTATION PLANNING COMMITTEE
Planning	SUSTAINABLE MADISON COMMITTEE
Engineering	SUSTAINABLE MADISON COMMITTEE
Mayor's Office	SUSTAINABLE MADISON COMMITTEE
Mayor's Office	TIF REVIEW BOARD

Planning	PLAN COMMISSION
Planning	PLAN COMMISSION
Planning	SUSTAINABLE MADISON COMMITTEE
Mayor's Office	SUSTAINABLE MADISON COMMITTEE
Planning, Parks	PARKS LONG RANGE PLANNING SUBCOMMITTEE
Engineering	SUSTAINABLE MADISON COMMITTEE
Mayor's Office	SUSTAINABLE MADISON COMMITTEE
Mayor's Office, Planning	SUSTAINABLE MADISON COMMITTEE
Economic Development	TIF REVIEW BOARD
Planning, PHMDC	PLAN COMMISSION
Engineering, HR	SUSTAINABLE MADISON COMMITTEE

Planning	COMMUNITY GARDENS COMMITTEE
Planning, PHMDC	MADISON FOOD POLICY COUNCIL
Parks	COMMUNITY GARDENS COMMITTEE
Zoning/Inspection	MADISON FOOD POLICY COUNCIL
Planning, Parks, Engineering, WU	MADISON FOOD POLICY COUNCIL
Parks	COMMUNITY GARDENS COMMITTEE
Parks, Mayor's Office, OCA	COMMUNITY GARDENS COMMITTEE
Zoning/Inspection	COMMUNITY GARDENS COMMITTEE
	MADISON FOOD POLICY COUNCIL
Economic Development	MADISON FOOD POLICY COUNCIL
Economic Development	MADISON FOOD POLICY COUNCIL
PHMDC	MADISON FOOD POLICY COUNCIL
PHMDC	MADISON FOOD POLICY COUNCIL

Planning, MPO LONG RANGE TRANSPORTATION PLANNING COMMITTEE

Planning, MPO	LONG RANGE TRANSPORTATION PLANNING COMMITTEE
Planning, MPO	LONG RANGE TRANSPORTATION PLANNING COMMITTEE
Planning, MPO, TE	PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION
Planning, MPO, TE	PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION
Planning, MPO, TE	PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION
Planning, MPO	LONG RANGE TRANSPORTATION PLANNING COMMITTEE
Planning, MPO	PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION

Planning, MPO

LONG RANGE TRANSPORTATION PLANNING COMMITTEE

Planning, MPO TRANSIT AND PARKING COMMISSION

Planning, MPO

LONG RANGE TRANSPORTATION PLANNING COMMITTEE

Planning, MPO

LONG RANGE TRANSPORTATION PLANNING COMMITTEE

Planning, MPO

LONG RANGE TRANSPORTATION PLANNING COMMITTEE

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LONG RANGE TRANSPORTATION PLANNING COMMITTEE

LONG RANGE TRANSPORTATION PLANNING COMMITTEE

Planning, MPO

Planning, MPO

LONG RANGE TRANSPORTATION PLANNING COMMITTEE

Economic Development	TIF REVIEW BOARD
Planning	PLAN COMMISSION
Planning, TE	PLAN COMMISSION
Planning, TE, Engineering	PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION
Parking Utility	COMMITTEE
Planning, Metro	COMMITTEE
Engineering, Planning	COMMITTEE
Streets, Parks, PWI	BOARD OF PUBLIC WORKS
Planning, Metro	PLAN COMMISSION
Engineering	BOARD OF PUBLIC WORKS
Engineering, Planning	BOARD OF PUBLIC WORKS
Mayor's Office	COMMON COUNCIL
Metro, PWI	COMMON COUNCIL
Engineering, Planning, TE	BOARD OF PUBLIC WORKS
Planning, Metro	COMMON COUNCIL
Mayor's Office	COMMITTEE
MPO	COMMITTEE
PU	COMMON COUNCIL
MPO	COMMITTEE
Mayor's Office	COMMITTEE
Metro Transit	TRANSIT AND PARKING COMMISSION

Metro Transit	TRANSIT AND PARKING COMMISSION
TE, Engineering, Planning	SUSTAINABLE MADISON COMMITTEE
TE, Engineering, Planning	COMMITTEE
TE, Engineering, Planning	PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION
Mayor's Office	COMMITTEE
Engineering	SUSTAINABLE MADISON COMMITTEE
MPO	COMMITTEE
MPO	COMMITTEE
MPO	COMMITTEE
MPO	TRANSIT AND PARKING COMMISSION
MPO	COMMITTEE
Planning, MPO	COMMITTEE
PWI	BOARD OF PUBLIC WORKS
PWI	COMMITTEE
PWI	COMMITTEE
PWI	COMMITTEE
PWI	PLAN COMMISSION
PWI	COMMON COUNCIL
PWI	COMMON COUNCIL
Mayor's Office	PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION
Engineering, Planning	COMMITTEE
Mayor's Office	COMMON COUNCIL
Mayor's Office	COMMITTEE
Planning, Metro Tranist	TRANSIT AND PARKING COMMISSION
TE, Engineering, Planning	PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION
PU	TRANSIT AND PARKING COMMISSION
PU, Planning	SUSTAINABLE MADISON COMMITTEE
Planning, MPO	COMMITTEE
Fleet Services	SUSTAINABLE MADISON COMMITTEE
Engineering	SUSTAINABLE MADISON COMMITTEE
Fleet Services	SUSTAINABLE MADISON COMMITTEE
Mayor's Office	SUSTAINABLE MADISON COMMITTEE
Engineering	SUSTAINABLE MADISON COMMITTEE
Finance	BOARD OF PUBLIC WORKS
Finance	BOARD OF PUBLIC WORKS
Finance	COMMON COUNCIL
Finance, Mayor's Office	COMMON COUNCIL
Engineering	BOARD OF PUBLIC WORKS
Engineering	SUSTAINABLE MADISON COMMITTEE
Engineering	SUSTAINABLE MADISON COMMITTEE
Engineering	SUSTAINABLE MADISON COMMITTEE
Engineering	

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Mayor's OfficeSUSTAINABLE MADISON COMMITTEEPlanningSUSTAINABLE MADISON COMMITTEEMayor's OfficeSUSTAINABLE MADISON COMMITTEEPlanning, Mayor's OfficeSUSTAINABLE MADISON COMMITTEEMayor's OfficeSUS	Mayor's OfficeSUSTAINABLE MADISON COMMITTEEPlanningSUSTAINABLE MADISON COMMITTEEMayor's OfficeSUSTAINABLE MADISON COMMITTEEPlanning, Mayor's OfficeSUSTAINABLE MADISON COMMITTEEMayor's Office </td <td>Engineering</td> <td>SUSTAINABLE MADISON COMMITTEE</td>	Engineering	SUSTAINABLE MADISON COMMITTEE
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Planning	MADISON ARTS COMMISSION
Mayor's Office	MADISON ARTS COMMISSION

Committee - secondary	Completed
PLAN COMMISSION	Northeast Neighborhood Plan (NENH) completed. Zoning Code update completed.
TRANSIT AND PARKING COMMISSION	Multiple bike improvements and bus route additions. (Epic)
	County wide anti-idling policy for public vehicles. Some localized idling requirements established
SUSTAINABLE MADISON COMMITTEE	
	Conversion of MGE Blount and UW Charter St power plants to natural gas
COMMITTEE ON THE ENVIRONMENT	Outdoor wood burners banned by Madison, Middleton and Monona.
	Guidelines developed and used in public road construction projects
	Some hybrids in City fleet and 24 Hybrid busses in Metro

COMMITTEE ON THE ENVIRONMENT

COMMITTEE ON THE ENVIRONMENT

Well head protection plans done

Done

Social media sites developed. Public Information Officer	
(PIO) actively responds	

Testing is done on pesticides, viruses and herbicides per state and federal requirements

BOARD OF PUBLIC WORKS

Boom and filtration process tested at five city beaches. Ongoing use of booms and filtration

BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS

Over 560 rain gardens registered—1000 is target. Rain gardens, swales now part of street design, catchment basins./ Golf course filtration. Ordinance changes by Food Policy Council (FPC) promoting terrace plantings and revising "natural lawns" policies

COMMITTEE ON THE ENVIRONMENT

Continued compliance

BOARD OF PARK COMMISSIONERS	Street reconstructions now allow for rain gardens on terrace. Large tree terrace basins. Natural plantings around city buildings as part of pollinator protection plan
COMMITTEE ON THE ENVIRONMENT	
COMMITTEE ON THE ENVIRONMENT	Done currently in multiple aldermanic districts
BOARD OF PUBLIC WORKS	
WATER UTILITY BOARD	Done through Rock and Yahara TDML projects
WATER UTILITY BOARD	
	School District (MMSD) and PHMDC doing some education

COMMITTEE ON THE ENVIRONMENT

ECONOMIC DEVELOPMENT COMMITTEE	Green features now covered in TIF policy Rain garden program, street design and storm water design elements and pollinator protection plan fostering infiltration options
COMMITTEE ON THE ENVIRONMENT	Street sweeping, beet juice application and salt reduction policy all done
SUSTAINABLE MADISON COMMITTEE	Higher numbers in reconstructions. Plans modified
	Plans can allow for this now
	Done in planning process
BOARD OF PUBLIC WORKS	On-line design considerations for private rain gardens available.

COMMITTEE ON THE ENVIRONMENT

Some info on TMDL project on-line

Odana golf course infiltration. Parks rain gardens

BOARD OF PARK COMMISSIONERS

BOARD OF PUBLIC WORKS

Run off controls required on projects

Done by WU

Part of WU efforts—usually done by organizations

CDA HOUSING OPERATIONS SUBCOMMITTEE Housing uses Water sense faucets, etc. Retrofits and new city buildings you similar water saving devices

SUSTAINABLE MADISON COMMITTEE

Smart meter technology was implemented. Will help with measuring daily use

BOARD OF PARK COMMISSIONERS

MADISON FOOD POLICY COUNCIL

SOLID WASTE ADVISORY COMMITTEE

No specific City markets developed

No requirements determined

No city program

Not done

Not formally done

Completed in 2012

Not done consistently

Not done

PLAN COMMISSION

Part of planning process

BOARD OF PARK COMMISSIONERS	
	Emerald Ash Borer (EAB) Plan in place and helping to mitigate impacts. EAB Plan evaluate plans and ease impacts. Stormwater engineering has a program to map and eradicate invasive species
BOARD OF PARK COMMISSIONERS	Some items in the Parks and Open Space plan
HABITAT STEWARDSHIP SUBCOMMITTE (Parks)	E Forestry Impact Fee created to assist in addressing . EAB Plan and Adopt-a-Tree program
BOARD OF PUBLIC WORKS	Edible landscapes on city owned lands could lead to more tree planting. Map available on-line.
MADISON FOOD POLICY COUNCIL	Part of Parks and Open Space Plan. Terrace planting ordinance expands options in residential zoning districts
	Part of Forestry and PCED planning efforts

EAB Plan and tree planting program have focus. Contract tree stock being grown right now

Can be included in Street reconstruction project budgetsdone on Williamson.

Edible landscape guidelines established and process established. Community gardens in 14 parks

PLAN COMMISSION

Done

IPM utilized in EAB Plan

PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION

Bus ridership, vehicular traffic counts and some bike trial counts are collected

Public Works Initiative (PWI) team of senior managers is created and meets monthly

Three transportation Planners hired in Planning. Coordinate with MPO and CARPC

Transportation Master Plan (Madison in Motion-MIM) create and being completed. Bus Rapid Transit (BRT) study being conducted

CAPITAL AREA REGIONAL PLANNING COMMISSION (CARPC)

MIM plan created

TRANSIT AND PARKING COMMISSION Metro has hired staff. Phone apps created

MIM identifies TOD possibilities. Urban Footprint tool launched that will allow for TOD planning and cost impact assessments. Comp Plan locates on map. Zoning code provides criteria/guidelines

PLAN COMMISSION

LONG RANGE TRANSPORTATION PLANNING COMMITTEE

Platinum Bike Plan create and being implemented

PLAN COMMISSION

Bike planning included in most project plans. Platinum bike plan used to coordinate process

LONG RANGE TRANSPORTATION PLANNING COMMITTEE

CAPITAL AREA REGIONAL PLANNING COMMISSION (CARPC)

PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION

Sidewalk maps available by planning district

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BOARD OF PUBLIC WORKS
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District maps available

BOARD OF PUBLIC WORKS	Allowed in Zoning code and discussed per development planning process
CAPITAL AREA REGIONAL PLANNING COMMISSION (CARPC)	Done in planning process. Active Living Index using data to de
PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION	Capital Improvement Plan (CIP) for infrastructure
	Map of City owned land available. Mapping significantly impr
PLAN COMMISSION	PCED and PHMDC linking with CARPC on projects and plans
PLAN COMMISSION	Zoning code rewrite addressed parking thresholds-established

BOARD OF PUBLIC WORKS

MADISON FOOD POLICY COUNCILConCOMMON COUNCILDat

Community Garden Committee developed siting guidelines Data portal developed with map features. NH Indicators, Acti

Peripheral plans are reviewed

Two transportation planners added for work with MIM and $\ensuremath{\mathsf{N}}$

PLAN COMMISSION

LEED certification required on all new public projects

LEED used on City projects

Green building allowed in TIF projects, but no requirement fo

Project managers assigned by Planning to developments and

CAPITAL AREA REGIONAL PLANNING	
COMMISSION (CARPC)	Done on project by project basis. City is building mixed incom

PLAN COMMISSION

BOARD OF PARK COMMISSIONERS

Park land part of development plan process. Density patterns

Some incentives within Georgetown University Energy Prize (

Fiscal Impact / Urban Footprint tool being implemented

PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISSION Active Living Index identifying components of physical activity

Sustainability Handbook published on City website

MADISON FOOD POLICY COUNCIL	City owned lands map developed for use by community garde
	Food Policy Council has Healthy Retail Program
	Edible landscape policy created by FPC
	Done
COMMUNITY GARDENS COMMITTEE	
	Private owners are covered by their own policies (Several chu
MADISON FOOD POLICY COUNCIL	Allowable under zoning code. Done on a project basis.
	Public Market District planning is going on and County lookin
	Dane County doing work in this area.
BOARD OF HEALTH FOR MADISON AND DANE COUNTY	PHMDC is doing.
BOARD OF HEALTH FOR MADISON AND DANE COUNTY	PHMDC supporting, along with other community groups

Certification received

Done by Engineering

LONG RANGE TRANSPORTATION PLANNING COMMITTEE

Sustainable Madison Transportation Master Plan (Madison in Motion-MIM) created

Done by Ped/Bike Committee

Phone apps developed. Review of smart transit card underway

Planning has hired two transportation planners.

Interactive bike map online. Bike infrastructure strongly enhanced

PLAN COMMISSION

Incorporated into plan development process

PEDESTRIAN/BICYCLE/MOTOR VEHICLE COMMISION

Generally done by Street Use group-size and complexity of event dependent

PLANNING COMMITTEE	Incorporated into Judge Doyle Square RFP.
	Done on several bike paths
	Done
PLANNING COMMITTEE	Done in extreme snow events
	reconstruction
	Part of planning process and street reconstruction process
	Transportation planning reinforced in Planning and Metro
	handled as part of infrastructure planning by all staff.
SUSTAINABLE MADISON COMMITTEE COMMON COUNCIL	Done by a variety of departments.
	Support at same levels.
SUSTAINABLE MADISON COMMITTEE	Real time update.
	More on-line resources available
VEHICLE COMMITTEE	Reviewed and done.

share

Some bike path have count monitors

VEHICLE COMMISSION VEHICLE COMMISSION Rideshare info has more on-line/social media presences Done by PO on as requested basis Incentives and marketing static

Some phone apps developed. Done within MPO

COMMON COUNCIL

communication between PW agencies and Planning transportation issue and Transportation Master Plan PWI and MIM foster collaboration Done with PWI.

Done for MIM plan

in discussions

Some charging stations created

routes. Connectivity highlighted in NH plans Large infrastructure improvements to network

Transportation Master Plan

Manager

COMMON COUNCIL

Part of GUEP-Budget created for energy upgrades efficiency and alternative energy projects Budgets for energy efficient upgrades created

CIP looks out over 5 years into 2016 budget Part of GUEP and Madison Megawatt budgeting New buildings meet LEED standard managers. Item addressed in Energy Plan

Cool Choices used internally for GUEP

SUSTAINABLE MADISON COMMITTEE SUSTAINABLE MADISON COMMITTEE

Residential stock handled in GUEP-limited.

reductions

Better data collected on housing stock. Voluntary benchmarking proposed

Voluntary benchmarking proposed

City supports MPower financially

PLAN COMMISSION COMMON COUNCIL

COMMON COUNCIL COMMON COUNCIL COMMON COUNCIL COMMON COUNCIL COMMON COUNCIL COMMON COUNCIL COMMON COUNCIL COMMON COUNCIL Incorporated into development review informally Potential within Energy Plan MOU

MPower reports out Energy use is posted annually, but not energy bill Voluntary benchmarking proposed

City supports Sustain Dane in leading this program

Cool Choices within GUEP on residential Earth Day, Earth Hour Day promoted by City

Was done regularly - changes by utility led to modifications Was done-utility modifications lead to refocus GUEP-MadiSun-MPower Champions support GUEP-MPower-PV sets up used by City PV arrays set up on many city buildings

established

COMMON COUNCIL COMMON COUNCIL COMMON COUNCIL COMMON COUNCIL

Many solar installations on City buildings and properties Specific to development projects. Two proposed Done in Madison Measures for several years Madison Measures general community new position.

Track carbon footprint. committee. Adopted 2012.

Two sustainability center studies completed

Done

Public sector players met, bu tneed to follow state guidelines state-wide products Public sector only in discussions. No consortium developed. First two phases completed

planning

Done in FPC strategic goals district OBR directs with support of Planning Team

MADISON FOOD POLICY COUNCIL FPC has created Healthy Retail and SEED Grant programs.

COMMON COUNCIL COMMON COUNCIL COMMON COUNCIL

Allied Drive and South Madison projects

Support for Sustainable Business Network in budget.

Green purchasing and green cleaning products

GRANT COMMITTEE GRANT COMMITTEE GRANT COMMITTEE GRANT COMMITTEE GRANT COMMITTEE GRANT COMMITTEE GRANT COMMITTEE	League
	Presentations by both sides at sustainability workshops
	outdoor classrooms/gardens at schools.
	MOST program support Internet infrastructure collaboration
	support PHMDC supports and conducts programming
	schools
EDUCATION COMMITTEE COMMON COUNCIL	Posted on Sustainability site
	Collaboration has been on-going
EDUCATION COMMITTEE	Support of Sustain Dane and MPower Champions
SUSTAINABLE MADISON COMMITTEE AND DANE COUNTY	
AND DANE COUNTY	
AND DANE COUNTY	
PLAN COMMISSION PLAN COMMISSION	Racial Equity and Social Justice Initiative (RESJI) launched and Urban Footprint tools being rolled out by planning
PLAN COMMISSION	

AUTHORITY

PLANNING COMMITTEE PLANNING COMMITTEE

PLAN COMMISSION

Zoning Code allows for mixed use, diverse development Allied Dr housing renewal, other city projects Transportation Master Plan developed

Triangle also has some social service providers.

GUEP has some for house audits.

installation training Allied Drive and far West side project

Allied project incorporates

Affordable Housing Report done

department other efforts in PHMDC strategic plan

of planning process gardens supported. SEED Grants for gardens Planning departments. Healthy Living cross-functional team Part of environmental assessment conducted by PHMDC

MADISON FOOD POLICY COUNCIL

Doing within City facilities like the Senior Center. Garden Bars in some schools

Food Policy Council and PHMDC support

example. Landscape architect/artist helped design Central Art is part of design planning within developments Incomplete In-process

New Idea

NENH implementation

Bus Rapid Transit Study Transportation Master Plan implementation

No comprehensive plan established No incentive program developed

Energy Plan for City developed

Electric plug in sites available throughout city

Not done

On-going-part of wellhead protection plans

On-going-part of wellhead protection plans

On-going review by WU Quality group

PIO and Quality Manager address issues

Annual Water Quality Report highlights issues

No specific

beach clean- upStormwater Utility TMDL (total maximum daily load) project in Yaharaplans createdwatershed. Monthly testing by Public Health Dept (PHMDC)

Unknown Stormwater meets with groups frequently.

On-going promotion on street reconstruction projects. On-going FPC work on pollinator protection plan helping natural environments

Parks transitioning turf areas to more "no mow" and managed meadows

Not done

No purchasesTMDL project funding from Fed gov't to reduce phosphorus indone for prairiewatershed. FPC exploring transitioning City leased ag land to organicconversionfarming

Unknown status 99% of waste water treated and reused or put back in watershed

Status unknown

Specific plan not done

TMDL Yahara watershed plan being done upstream

On-going process

Water softener salt use needs addressing On-going

Reinforce on an on-going basis

Review of data needed No rebate program. No budget other than road reconstruction	On-going rain garden installations in construction and resident choice allowed in planning
Not done. State building code regulations drive issue	
No program for resident education on issues or credits	
Review target or gather data	On-going

Being reviewed for terrace trees

On-going

On-going budget item

Not done

On-going as requested

Behavioral issues may need to be addressed

Status unknown

Not done

Not done

Not done PSC rate case would need development Budget for digester start up postponed. FPC working on food waste reduction project

On-going needs budget. FPC working on food waste reduction project On-going-reliant on County budget

Expansion with budget

Work with local and national groups on developing

On-going

On-going

Active Living Index in place and expanding use

Politicalboundaries areof concern. Statelegislative actionmay limit DaneCounty's abilityhereSome CARPC links on halting sprawl

On-going

Needs attention

On-going for Parks

Needs attention On-going for Parks Foundation

Needs support inPWI teamOn-going in NH Plans, Comprehensive Plan as well

Needs support in PWI

On-going

Needs budget support

On-going budget and policy support needed

Needs

monitoring On-going. Pollinator protection plan recommends review of IPM

Status unknown	Pollinator protection plan recommends review
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Not done Pollinator protection plan recommends review

Not done Pollinator protection plan recommends review

On-going refinement needed

BRT study not completed MIM implementation

Comp. Plan being updated in 2016-2017

On-going projects

On-going

Needs review Part of existing complete streets planning

On-going

On-going

No plans for plowing sidewalks On-going plowing of bike paths

Budget forsidewalksOn-going part of neighborhood planning

On-going

termine walkabilit On-going

Private infrastruct On-going for city facilities

Linkage to develo On-going in development projects

Part of Comp Plan update

Improvements in On-going

d no minimum par On-going

ects On-going

Needs attention On-going part of development discussions

Need to review or Gardens Network established 2015-oversees community garden process

ve Living Index (Al On-going efforts on data governance

Community input On-going

No specific plan d Discussions on various corridors-Cap East, Cottage Grove, Monroe, Atwood, etc.

1PO On-going

Needs review

On-going

Review-TIF guided by State statutes

Needs review

ie buildings On-going

Needs review

Not done

Needs review for specifics

Not done—or status unknown

Budget & policy issue

On-going

Needs review-TIF governed by state statute

y throughout city On-going planning

Handbook needs On-going

ens and edible landscapes

On-going

On-going

On-going

On-going

Communtiy Gardens Committee working on in 2016.

irches have community gardens)

Roof top greenhouses have specific regulations covered by state building code

Needs review

g at food aggregat REAP Food Group working on this

On-going-REAP Food Group and FEED Kitchen working on this

On-going

On-going Transportation Master Plan incorporating other plans Done within each plan

Transportation Master Plan

On-going implementation

MPO / TE/ Planning working on this issue

Implementation of MIM

On-going

Metro planning is on-going

Status unknown

Under review and study-budgeted

On-going

On-going

On-going.

Status unknown Budget issue speed rail cuts-	
	B-Cycle stations throughout City
Status unknown	On-going in Transportation Master Plan
	On-going in Transportation Master Plan
model need	
Needs review	
additional staff	
	On-going
Needs review	
Budget levels	On-going
_	On-going
constraints	On-going
and policy issue	
	Two-racks are most common. On-going equiment review

issue City wide scale Needs review

Not done Not done Needs review

Needs review	
media	
Needs review	
Needs review	
No mandate	
Budget	
	0

On-going position and unit

communication TDM policy Needs review association	
Not done	
Needs review	
Not done	
Not done	
Needs review	
	On-going
Needs review	
Needs review	
No odo roview	On-going
Needs review	On-going
Needs review	On-going
Needs review	Some private education in GUEP plan
	On-going
commission not	On-going
Commission not	On-going On-going
Needs review	On-going
Needs review	On-going

On-going Needs review purchasing commercial and voluntary Needs review Not done Needs review Status unknown Not done Not done TIF governed by Not done Needs review Needs review Not done Needs review On-going Needs review Not done Not done On-going Not done **Needs Review** Not done **Needs Review Needs Review** Not done **Needs Review Needs Review** On-going On-going On-going Status unknown Not done Possible part of Energy Plan MOU Needs review On-going

Needs review Needs review	On-going Perhaps as part of MG&E MOU
and plan poods	On-going On-going On-going On-going
and plan needs	On-going
Needs review	
pricing needs	Potential in Energy Plan
Needs review	On-going in development teams
Needs review	
Needs review	
Needs review Needs review	
Not done	
Not done	
	On-going
Needs review	
Needs review	
Needs review	
	On-going
Needs review	
Needs review	
Not done	
	On-going
	On-going at FPC
Healthy	On-going
	Support of FEED Kitchen On-going
	On-going in budget
	On-going
ED strategic plan	
ED strategic plan	On-going
ED strategic plan	
Needs review	
	On-going in City contracts
	On-going in City contracts
ED Strategic	
ED Strategic	
ED Strategic	
Needs review Needs review	

City bac 1%	On-going - FPC developing Healthy Procurement Guidelines
City has 1% Needs review	Cap East sites
Dane Buy Local	
Needs review	virtual food hub
Needs review	
Needs review	Empty sites identified in Sustainability Studies
Not done.	efficiency training through Urban League
Most not done.	
Some limited	training components
Needs review	
Needs review	
Needs review	
Noodo roviow	On-going.
Needs review Needs review	
Needs review	REAP group providing Farm to Table healthy food and education
Neeus Teview	On-going
	On-going
	On-going
	On-going
Needs review	
Needs review	Engagement workgroup
	On-going
role of committee	On-going
	Handbook needs updating
	On-going
Needs review	Data portal expansion is on-going
Needs review	
	On-going
	On-going
Needs review	FPC Healthy Procurement Guidelines being developed
Needs review	
Needs review	SEED Grant funding of "garden bars" in schools
Needs review	
school policy	REAP Group Farm to Table incorporates some school garden food
Needs review	On acting
Needs review	On-going On going
	On-going

	On-going
Needs review	On-going
	On-going
Needs review	
Needs review	
Needs review	
Needs review	Voluntary benchmarking program
Needs review	
Needs review	
Needs review	
	Building inspectors do now-as requested
Needs review	Some Urban League connections
Needs review	
Needs review	Mayor's Housing First initiative for homeless
	Social justice is part of program
Needs review	
Needs review	SEED Grants ma address some small projects
	On-going
	On-going
barrier in school	
	Incorporating within Comp. Plan
	On-going
	On-going
	5 5
	On-going
Needs review	
Needs review	
Needs review	On-going
Needs review	On-going Act also implemented.
Needs review	On-going Act also implemented. On-going.
Needs review	On-going Act also implemented. On-going. On-going
Needs review	On-going Act also implemented. On-going. On-going On-going
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Needs review Needs review Needs review	On-going Act also implemented. On-going. On-going On-going On-going On-going

	On-going for PHMDC and MMSD
where we can	
Needs review	Active Living Index may provide data Affordable Care Act (ACA) now available UW ACA On-going On-going On-going On-going On-going On-going On-going On-going
Needs review	
	On-going
Needs review	
	On-going
Needs review	