

Item	Category	Subject	Assigned to	Plan / Target Dates	Status	Notes	Planning Commission
1	Policy	Cybersecurity Policy	Dick Slocum- Policies & Procedures	Due July	In process	Create cybersecurity policy and process	
2	Public Safety	Safety (speed, utilities, etc.)	Mayor	Purchase speed recording/flashing signs	In process	Speed issues; utilities; speed signs; expand 25 mph zone; nighttime enforcement concerns	
3	Governance	Rules of Council	Dick Slocum- Policies & Procedures	January - February	COMPLETE	Review and update rules	
4	Communication	Video recording and teleconferencing capabilities	Amy Frank-Hensley & Mayor	Install equipment per approved quote	In process	Update equipment in Village Hall to allow posting of meeting videos on website, teleconferencing capabilities and	
5	Infrastructure	Water District	Mayor & Jodi Padrutt	Attend meetings as needed	In process	Joint water district assessment. Approved funding for study via OHM. Boston Hts taking the lead	Yes
6	Zoning / Enforcement	STRs (Short-Term Rentals)	Moe Riggins	Community Meeting in June?	In process	Owner-occupied?; revenue (fees, bed tax); expenses (inspection, enforcement); complaint process; enforcement gaps; occupancy limits; age of children; overflow parking; cap on cars; monitoring after hours; avoid Bath-type issues	Yes
7	Infrastructure	Wastewater / Sewer Project	Mayor & Dick Slocum	Attend meetings as needed		Committee?; monitor project; ensure pedestrian/bike path; protect trees/sidewalks; traffic management during construction	Yes
8	Land Use	General Die Casters Property & Player's Barn Property	Amy Frank-Hensley & Moe Riggins	TBD		Purchase?; affordability; contamination concerns; buried barrels; environmental risk. PB Agreed upon plan and timeline	Yes
9	Operations	Building & Grounds	Amy Frank-Hensley & Moe Riggins	TBD		General maintenance	
10	Policy	Record Retention Policy and Public Records Process	Dick Slocum- Policies & Procedures	Review drafts and finalize	In process	Create/update retention policy; related to transparency.Improve transparency; address public records	
11	Policy	Events Policy	Jodi Padrutt	July	In process	Establish policy to address issues such as parking, notifications and safety	
12	Communication	Communication Improvements including Village hall sign	Amy Frank-Hensley & Jodi Padrutt	Q1		Improve communication between leadership and residents/businesses. Enhance push communications, simple agenda notices, feedback loop/form. "Always on" survey or update form for better reporting. Install events sign (non-electronic)	
13	Finance	Standard Financial Reports	Dan Krachinsky - Finance Liaison	Q1	In process	Establish or improve reporting	
14	Finance	Contract Review	Jodi Padrutt & Dan Krachinsky & Eliud Rosales	Review each per plan	In process	Time for reviews established, will review per timelines	

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15	Finance	Police Force Budget Review				Understand vehicle utilization and general spends. Public wonders why we have so many cars in the parking lot?	
16	Governance / Ordinances	Peninsula Ordinances	Amy -Planning Liaison	Update Mixed Use and Parking Ordinances	Area Master Plan	Create or update ordinances per Area Master Plan; include BZA and Planning rules	Yes
17	Governance / Ordinances	Noise Ordinance / Enforcement?				Prohibit roosters in Village center? Rooster complaints and garbage trucks pre-7am	Yes
18	Governance / Ordinances	Dark Sky Ordinance	Eliud Rosales			Adopt dark sky protections	Yes
19	Infrastructure	Stormwater Runoff			New	Evaluate and recommend solutions to maintain appropriate stormwater runoff solutions	Yes
20	Infrastructure	303 Project/Main Street Infrastructure Review	Dick Slocum, Ed McCabe	Add info to website and determine communication plan	Area Master Plan	Preserve sandstone sidewalks; review speed zone; install pedestrian lights; add street trees; gather public feedback	Yes
21	Infrastructure	West Mill Sidewalk Improvements			Area Master Plan	Coordinate with NPS on sidewalk; Sidewalk Improvements (W. Mill to Locust)	Yes
22	Infrastructure / Finance	303 Project Funding		Part of Area Master Plan	COMPLETE	Approved grant funding and contract with OHM to assist with state agencies.	Yes
23	Infrastructure / Parking	Alternate Parking Options - Partnerships			Area Master Plan	Promote Pine Lane, Deep Lock Quarry, Canal Visitor Center, North Rim MTB lot; install distance signage	Yes
24	Infrastructure / Parking	Parking (General)			Area Master Plan	Define how much is enough. Explore alternatives for peak days or events.Count public parking; usage timeline; promote	Yes
25	Intergovernmental	CVNP / Conservancy	Mayor			Coordination with CVNP/Conservancy	
26	Intergovernmental	JEDD - Clarity & Opportunity	Moe Riggins - Liaison		Area Master Plan	Financial review of JEDD impact and oversight of what's next	
27	Master Plan	Economic / Community			Area Master Plan	More long-term residents; more businesses; RITA income,	Yes
28	Master Plan	Village Master Plan Implementation			Area Master Plan	Create plan to implement goals of the Master Plan. Short-term/quick wins. Example : Streetscapes- Plant street trees	Yes
29	Public Safety	Maintaining Public Trust in Uncertain Times	Eliud Rosales			Confirming our police and 911 services are prepared to effectively handle issues that might arise because of immigration enforcement federal agency (ICE)	
30	Zoning	Zoning Changes to Protect Village Character			Area Master Plan	Review and implement zoning changes	Yes
31	Zoning / Preservation	Historic Preservation Overlay Enforcement			Long-Range Plan	Stronger enforcement, education for residents and business within the district. Sustainable education for new property owners & reflection on existing boundaries	Yes