

Item	Category	Subject	Assigned to	Plan / Target Dates	Status	Notes	Planning Commission
1	Infrastructure	303 Project/Main Street Infrastructure Review	Dick Slocum, Ed McCabe	Add info to website and determine communication plan	In process	Preserve sandstone sidewalks; review speed zone; install pedestrian lights; add street trees; gather public feedback	Yes
2	Policy	Cybersecurity Policy	Dick Slocum- Policies & Procedures	Determine best methods to act on policy.	In process	Policy approved and in place by July deadline.	
3	Governance / Ordinances	Peninsula Ordinances - Mixed Use	Amy -Planning Liaison	Update Mixed Use to align with Area Master Plan. Moratorium on development in place -Jan 2027?	In process	Create or update ordinances per Area Master Plan; include BZA and Planning rules	Yes
4	Infrastructure	Surface Water Runoff	Amy-Planning Liaison	Requesting educational session for Planning or Council	In process	Evaluate and recommend solutions to maintain appropriate stormwater runoff solutions	Yes
5	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 presenting content on a screen. Phase 2 to consider live streaming	
6	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
7	Legal	Solicitor Search	Solicitor Search Committee	Advertise and interview by ?	In process	Committee includes 3 council members and 3 residents	
8	Zoning / Enforcement	STRs (Short-Term Rentals)	Amy-Planning Liaison	Advisory vote being added to ballot - November Resident education mailing - October?	In process	Community Meeting conducted in June What enforcement improvements do we want to make now?	Yes
9	Policy	Record Retention Policy and Public Records Process	Dick Slocum- Policies & Procedures	New policy approved Next step purging records	In process	Create/update retention policy; related to transparency.Improve transparency; address public records processes; much can be completed in one meeting	
10	Policy	Events Policy	Jodi Padrutt	August - 3rd Reading	In process	Establish policy to address issues such as parking, notifications and safety	
11	Communication	Communication Improvements including Village hall sign	Amy Frank-Hensley & Jodi Padrutt	Sept- Sign Proposal	In process	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)	
12	Finance	Contract Review	Jodi Padrutt & Dan Krachinsky & Eliud Rosales	Review each per plan	In process	Time for reviews established, will review per timelines	
13	Finance	Finacial Audit Completion & Interim Fiscal Officer Solution	Dan Krachinsky - Finance Liaison & Mayor	August	In process	Review with auditor and determine next steps per timeline established a 7/28 meeting	
14	Intergovernmental	CVNP / Conservancy	Jodi Padrutt / Moe Riggins		In process	Coordination with CVNP/Conservancy	
15	Land Use	General Die Casters Property	Amy Frank-Hensley & Moe Riggins		N/A	Private purchase proceeding	
16	Intergovernmental	JEDD - Clarity & Opportunity review	Moe Riggins - Liaison	Financial review of JEDD impact and oversight of what's next	z-COMPLETE	No specific opportunities exist for additional economic impact.	
17	Public Safety	Safety (speed, utilities, etc.)	Mayor	Purchase speed recording/flashing signs	z-COMPLETE	Speed issues; utilities; speed signs; expand 25 mph zone; nighttime enforcement concerns	

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18	Governance	Rules of Council	Dick Slocum- Policies & Procedures	January - February	z-COMPLETE	Review and update rules	
19	Governance / Ordinances	Peninsula Ordinances - Parking	Amy -Planning Liaison	Approved - July	z-COMPLETE	Updated off-street parking ordinance in alignment with Master Plan	Yes
20	Infrastructure / Finance	303 Project Funding		Part of Area Master Plan	z-COMPLETE	Approved grant funding and contract with OHM to assist with state agencies.	Yes
21	Finance	Standard Financial Reports	Dan Krachinsky - Finance Liaison	Awaiting new Fiscal Officer		Establish or improve reporting	
22	Infrastructure	West Mill Sidewalk Improvements		Area Master Plan		Coordinate with NPS on sidewalk; Sidewalk Improvements (W. Mill to Locust)	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 existing parking; pave/stripe N. Locust lot; signage; keep paid parking but add pay stations	Yes
25	Master Plan	Economic / Community Outcomes		Area Master Plan		More long-term residents; more businesses; RITA income, Monitor Occupancy rates and vacant properties	Yes
26	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 north and south Locust	Yes
27	Zoning	Zoning Changes to Protect Village Character	Amy-Planning Liaison	Area Master Plan		Review and implement zoning changes	Yes
28	Zoning / Preservation	Historic Preservation Overlay Enforcement				Stronger enforcement, edcuation for residents and business within the district. Sustainable education for new property owners & reflection on existing boundaries	Yes
29	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
30	Land Use	Player's Barn Property	Amy-Planning Liaison	TBD		Purchase?; affordability; contamination concerns; buried barrels; environmental risk. PB Agreed upon plan and timeline	Yes
31	Operations	Building & Grounds	Amy Frank-Hensley & Moe Riggins	TBD		General maintenance	
32	Finance	Police Force Budget Review				Understand vehicle utilization and general spends. Public wonders why we have so many cars in the parking lot?	
33	Governance / Ordinances	Noise Ordinance / Enforcement?				Prohibit roosters in Village center? Rooster complaints and garbage trucks pre-7am	Yes
34	Governance / Ordinances	Dark Sky Ordinance	Eliud Rosales			Adopt dark sky protections	Yes

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35	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)	