Project	Person(s) Responsible	Status	Actual or Expected Completion Date
The Arts			
Earth Day concert	MAP	In Process	Q 2 2019
MapMaker's Grant	MAP	In Process	Q 2 2019
New Exhibit on the Art Wall	Casariego, Cooley	In Process	Q 2 2019
Food truck and Makers Market. (6 events)	Woods, Sotus, Manley	In Process	On-Going
New Public Art page on website	Bordeaux, Cooley	In Process	Q 1 2019
Communication with Residents			
Town Halls (4)	Mayor & Council	In Process	Various
Kid's Town Halls (3)	Mayor, Edwards	In Process	Various
Social Media Policy	Casariego, Henderson	In Process	TBD
Setup email list and establish Communication Plan	Casariego	In Process	On-Going
Environment			
Mycelium filtration project for the wetlands	Hall	In Process	On-Going
Implement plans for Fleeman Park and Clubhouse	Hall	Research	TBD
Study possible use solar by and within the City	Hall	Research	TBD
Foodwell Pilot City	Hall	Planning	TBD
Economic Development			
Meetings w DK County re Rockbridge Rd. expansion	Hammet, Hall	In Process	On-Going
Rockbridge turning lane project	Hammet, Hall	In Process	On-Going
Rockbridge widening - stormwater issues	Hammet, Hall	In Process	On-Going
Replace Banners around the Lake	Bordeaux, Casreiego	Research	Postponed
Facilities			
Develop Process for on-line payments	Bordeaux, Varner, Robinson	In Process	On-Going
Government Window Issues	Bordeaux, Varner, Robinson	In Process	On-Going
Study Profitability of Facility Rentals	Bordeaux	Research	Q 2 2019

Project	Person(s) Responsible	Status	Actual or Expected Completion Date
Physical Infrastructure			
Make needed modifications to New City Hall	Caldwell, Cook	Planning	Q 1 2019
Move in to new City Hall	Caldwell, Cook	Planning	Q 2 2019
SPLOST project definition	Mayor and Council	Research	Q 2 2019
Policies & Ordinances			
Codification of Zoning Code	Bordeaux, Henderson	In Process	Q 1 2019
Park Strategy / Policies	Pulsts, Casariego, Parks Work Group	In Process	On-Going
New Tree Ordinance	Hall, Bordeaux, Henderson	Research	Q 4 2019
Community Outreach			
Maintain presence in PRISM	Bordeaux	In Process	On-Going
Maintain presence at RES	Bordeaux	In Process	On-Going
Incorporate Next Door in Communication Plan	Bordeaux	Planning	On-Going
Agnes Scott Project	Hammett		
Public Safety			
Community Police Academy	Y'Hudah-Green, Kinsey	Planning	TBD
SALT	Y'Hudah-Green	Complete	On-Going
Technology			
Electronic Storage Plan for Court Records	Cook, Caldwell	Planning	Q 3 2019
Electronic Storage Plan for Admin Records	Caldwell, Varner, Bordeaux	Research	TBD
Train Admin Staff on Website upkeep	Bordeaux	In Process	On-Going
Write Web instruction manual	Bordeaux	In Process	On-Going
Maintain Website	Bordeaux, Varner	In Process	On-Going
<u>Other</u>			
Coordinate Dekalb Workforce Interns	Augusta Woods	Planning	Q 3 2019
Dekalb Workforce Intern mentoring	Raoul Martinez	Planning	Q 3 2019

Project	Person(s) Responsible	Status	Actual or Expected Completion Date	
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PARTICIPANTS				
MAYOR & COUNCIL				
Melanie Hammet	Mayor			
Jean Bordeaux	Mayor Pro Tem			
Megan Pulsts	Council Person			
Brandy Hall	Council Person			
Augusta Woods	Council Person			
Kris Cassariego	Council Person			
STAFF	•	•	-	
Sarai Y'Hudah-Green	Police Chief			
Valerie Caldwell	City Administrator			
Missye Varner	Admin Assistant			
Jennifer Cook	Court Clerk			
Raoul Martinez	Public Works			
Pat Welch	Public Works			
Danita Robinson	Facilities Coordinator			
RESIDENTS		-	•	
Calvin Burgamy	Resident Volunteer			
Debbie Liam	Resident Volunteer			
Lahla Manly	Resident Volunteer			
Wanda Cooley	Resident Volunteer / Curator Art Wall			
GROUPS AND COMMITTEES				
MAP	Diane Durrett (Chair) Eva Sotus, Brandy Beavers, Tina Kite, Rob Witherspoon			
SEED	Susan Edwards, Jennifer Bridges, Jo Kowalski, Aaron Pincus, Irene Turner			
Parks Workgroup	Dave Brachman, Ilse Padilla, Cymone Haiju, Stephanie Weeks			
Rockbridge Corridor Task Force		Suzy Tarnower, Calvin Burgamy, Brandy Beavers, Micheal Wardner, Jonny Coe, Jan		
	Christiansen, Melanie Hammett & Jean Bord	Christiansen, Melanie Hammett & Jean Bordeaux, David Burt - Consultant		