

Project	Person(s) Responsible	Status	Actual or Expected Completion Date
<u>The Arts</u>			
Arts in Pine Lake Prome Video	Mayor & MAP	Complete	Q 1 2017
Police Flash Mob video	Mayor & MAP	Complete	Q 1 2017
Artists Directory (website)	Bordeaux, MAP	In Process	Q1 2018
Earth Day concert	MAP	Complete	Q 2 2017
MapMaker's Grant (Poetry)	MAP	Complete	Q 2 2017
Food truck and Makers Market. (6 events)	Woods, Sotus, Manley	Complete	Q 3 2017
Monument to Fallen Tree (Betty)	Mayor, CJ, Kids	Complete	Q 3 2017
Flash Mob - Female Leadership	Council, Judge, Attorney	Complete	Q 4 2017
Community Jam Session (Nov)	Durrett, Mayor	Complete	Q 4 2017
<u>Communication with Residents</u>			
Town Halls (4)	Mayor & Council	Complete	Various
Kid's Town Halls (3) Tot's n Hall (2)	Mayor, Edwards	Planning	Various
Push Mail System for announcements	Bordeaux	Research	Cancelled
New website	Bordeaux, Website Committee	In Process	Q 1 2018
<u>Ecology</u>			
Mycelium filtration project for the wetlands	Hall, Mayor	In Process	Q 2 2018
Sterilized Grass Carp Project	Woods	Research	On- Hold
Lake Oxygenation/Fountain	Woods	Research	On- Hold
Climate resolution	Hall & Council	Complete	Q3 2018
Stand4Forests resolution	Hall & Council	Complete	Q3 2018
BeeCity certification	Hall & Council	Complete	Q 1 2018
Meadow signage	Hall	Complete	Q 1 2018
Planting plans for Fleeman Park and Clubhouse	Hall	Research	Q 1 2017

Project	Person(s) Responsible	Status	Actual or Expected Completion Date
<u>Economic Development</u>			
Meetings w DK County re Rockbridge Rd. expansion	Hammet, Hall, Holder	In Process	On-Going
Rockbridge turning lane project	Hammet, Hall, Holder	In Process	On-Going
Rockbridge widening - stormwater issues	Hammet, Hall, Holder	In Process	On-Going
Greenhaven research	Woods, Kinsey	In Process	On-Going
Preliminary Annexation Research	Bordeaux, Cooley, Vidosky	Complete	Q 3 2017
Annexation Committee	Woods, Holder, Committee	Complete	Q 3 2017
Annexation Plan Phase 1	Bordeaux, Woods	In Process	Q 2 2018
<u>Facilities</u>			
Workspace in Clubhouse	Hammet, Hughs	Research	Cancelled
Internet in Clubhouse	Caldwell	Complete	Q 4 2017
<u>Physical Infrastructure</u>			
Improvements to Gazebo	Hammet, Holder, MAP	Research	On- Hold
Storage facility for Court Records	Martinez	Planning	On- Hold
Accoustic Improvements in Beach House	PLAIN - Burgamy,, Howland	Complete	Q 4 2017
Improvements to Courtroom	Bordeaux, Caldwell	Planning	Q 1 2018
Improvements to Police Station	Police Facility Improvement Committee	Planning	Q 1 2018
<u>Policies & Ordinances</u>			
Commercial Code Revision	Commercial Code Committee	Complete	Q 1 2017
Codification of Zoning Code	Bordeaux, Henderson	In Process	Q 1 2018
Telecom Franchise Fee Audit	Woods, Bordeaux	Complete	Q 3 2017
Telecom Survey	Bordeaux	Complete	Q 3 2017
Stormwater Revenue Audit	Bordeaux	Complete	Q 3 2017
Facilities rentals policy review	Holder	Complete	Q 2 2017
Free space for event facilities review	Holder	Complete	Q 2 2017

Project	Person(s) Responsible	Status	Actual or Expected Completion Date
<u>Public Safety</u>			
Community Police Academy	Y'Hudah-Green, Kinsey	Planning	On-Going
Police Body Cameras	Y'Hudah-Green	Research	On- Hold
License Plate reader	Y'Hudah-Green	Complete	Q4 2017
Police Vehicle replacement	Y'Hudah-Green	Complete	Q 1 2017
Law enforcement Training Sessions (10)	Y'Hudah-Green	Complete	On-Going
<u>Technology</u>			
Accounting Software upgrade	Bordeaux, Caldwell	Research	Cancelled
Electronic Storage Plan for Court Records	Cook, Caldwell	Planning	Q 3 2017
Government Window Portal for Credit Card Paments	Bordeaux, Varner	Complete	Q4 2017
<u>Other</u>			
Coordinate Dekalb Workforce Interns	Augusta Woods	Complete	Q3 2017
Dekalb Workforce Intern mentoring	Raoul Martinez	Complete	Q3 2017
CIRCA Historic Tour of Pine Lake	Bordeaux, Hammet	Complete	Q 2 2017
Provide Food / Shelter / entertainment during IRMA	Everybody	Complete	Q 2 2017
Kids Plan 1st Annual PL Kids Race	Bjorn Hadar (Age 6)	Complete	Q 1 2017

Project	Person(s) Responsible	Status	Actual or Expected Completion Date
PARTICIPANTS			
<u>MAYOR & COUNCIL</u>			
Melanie Hammet	Mayor		
Megan Pulsts	Mayor Pro Tem		
Jean Bordeaux	Council Person		
Brandy Hall	Council Person		
Tonja Holder	Former Council Person		
Augusta Woods	Council Person		
<u>STAFF</u>			
Sarai Y'Hudah-Green	Police Chief		
Robert Palms	Police Officer		
Valerie Caldwell	City Administrator		
Missye Varner	Admin Assistant		
Jennifer Cook / Jennifer Findley	Court Clerk		
Raoul Martinez	Public Works		
Pat Welch	Public Works		
Danita Robinson	Facilities Coordinator		
<u>RESIDENTS</u>			
Calvin Burgamy	Resident Volunteer		
Phil Howland	Resident Volunteer		
Debbie Liam	Resident Volunteer		
Lahla Manly	Resident Volunteer		
Wanda Cooley	Resident Volunteer		
Jean Vidosky	Resident Volunteer		
Sarah Hughs	Resident Volunteer		
Bjorn Hadar	Kid Volunteer		
<u>GROUPS AND COMMITTEES</u>			
MAP	Chair: Diane Durrett Members: Corey Barksdale, Tina Kite, Eva Sotus, & Olive Weeks		
Annexation Commiottee	Tonja Holder, Augusta Woods, Dill Beckmaqn, Calvin Burgamy, Shirley Kinsey		
Police Facility Improvement Committee	Jo Brachman, Jan Christensen, Wendy Wolf, Augusta Woods		
Website Committee	Jean Bordeaux, Calvin Burgamy, Augusta Woods		