	*Dr	VOM ACTION ITEM LIST iority Legend: H = <1-2 Months, M = 3-5 Mont	hs. I = >6 Mont	hs		
Date	Item	Action Needed	Assigned To	Status	Priority*	Update
Dute		2021	7 looigneu ro	otatus	Thomy	opulle
5/11/2021	Trail Easement	Secure the trail easement for the Innisbrook- Preserve Trail connection.	Nestor & Huneycutt	On Hold	L	
	-	2023	1	•	1	I
1/10/2023	Park Land	Councilman Deatherage and Mr. Nestor will speak with the Towns at Ardrey Park regarding the donation of land for a park.	Nestor & Huneycutt	On Hold	L	
10/26/2023	Bonds Grove/WM RAB	Ms. Amos will contact NCDOT and Union Power to get Bonds Grove/Waxhaw-Marvin roundabout plans to incorporate lighting, irrigation sleeves, pedestrian cutouts before it goes out for bid.	Amos	On Hold	Н	
		2024				
6/27/2024	Stormwater & Pavement Condition Studies	Staff will provide Council with recommendations based on the stormwater and pavement condition studies.	Staff	In Progress	н	5/29 WS
10/30/2024	MEP Emergency Exit	Mr. Broom will research an emergency exit for Marvin Efird Park.	Broom	In Progress	L	7/31 WS
10/30/2024	Community Survey	Mr. Yow will bring back the community survey questions in <i>June</i> with added questions from the PR&G Board.	Yow	In Progress	L	June
12/10/2024	Contract	Ms. Amos will execute the contract with Blue Ridge Trail Works for construction of the Marvin Creek Connector.	Amos	On Hold	н	
	•	2025				
1/14/2025	Contract	Ms. Amos will execute the agreement with Russell Standard for the fog seal application.	Amos	In Progress	М	After NCDOT Release
1/14/2025	Valhalla Farms Roads	Mr. Broom will prepare the paperwork for the NCDOT abandonment of roads in the Valhalla Farms subdivision, with the Village accepting the roads after the warranty expires in July.	Broom	In Progress	М	6/10
1/30/2025	Meeting with Waxhaw Mayor	Mayor Pollino will arrange a meeting with Waxhaw Mayor Murray regarding the sports complex and the Bonds Grove/Waxhaw- Marvin intersection and roundabout project.	Pollino	In Progress	Н	Fall
2/11/2025	Stacy Howie Abandonment & NLT	Mr. Broom will start the abandonment process for Stacy Howie Road, order a no left turn sign, and will contact SCDOT.	Broom	In Progress	н	6/10
2/27/2025	Asphalt Contract Extension	Mr. Broom and Ms. Amos will move forward with the extension of the miscellaneous asphalt contract with Red Clay Industries.	Broom & Amos	In Progress	н	May

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2/27/2025	Concrete Contract Extension	Mr. Broom and Ms. Amos will move forward with the extension of the miscellaneous concrete contract with Union Environmental.	Broom & Amos	In Progress	н	May
2/27/2025	Comprehensive Plan	Mr. Nestor will move forward with preparing a scope of work for a Village-wide comprehensive plan.	Nestor	In Progress	М	5/29 WS
2/27/2025	Local Organizations Research	Mr. Huneycutt will research local organizations that could assist in archaeological services to locate potential burial sites in the vicinity of the proposed Tullamore Phase 4 Trail.	Huneycutt	In Progress	Μ	
3/27/2025	Traffic Calming in Preserve	Mr. Broom will move forward with implementing the traffic calming policy in the Preserve subdivision, contingent upon receipt of an encroachment permit from the HOA within 60 days.	Broom	In Progress	L	
3/27/2025	Sister City Research	Ms. Das will conduct further research on Sister Cities and will report back in the coming months.	Das	In Progress	L	
5/13/2025	Resolution of Opposition	Mr. Nestor will send the Resolution of Opposition to HB 765 and SB 688 to the appropriate parties.	Nestor	In Progress	н	
5/13/2025	No U-turn Sign & Ordinance	Mr. Broom will order a no U-turn sign and prepare an ordinance to prohibit U-turns on Oak Brook Drive.	Broom	In Progress	М	
5/13/2025	Providence Ridge NCDOT Abandonment	Mr. Broom will move forward with petitioning NCDOT for the abandonment of Nellie Lane and Grigg Lane in Providence Ridge after contacting the Providence Ridge HOA about annexation and the opportunity for the Village to assume maintenance of Royster Run and Astrid Court.	Broom	In Progress	н	
5/13/2025	Valhalla Farms NCDOT Abandonment	Mr. Broom will move forward with petitioning NCDOT for the abandonment of roads in Valhalla Farms and will reach out to the two property owners at the end of Prince Valiant Drive to encourage annexation. Should annexation not occur, Mr. Broom will only petition for the abandonment of Prince Valiant Drive to the Village's boundaries.	Broom	In Progress	Н	
5/13/2025	Trail Standards	Mr. Huneycutt will fold the updated trail standards into the Village's spec manual.	Huneycutt	In Progress	М	
5/13/2025	Fee Schedule	Mr. Yow will update the fee schedule on the Village's website.	Yow	Complete	М	
5/13/2025	Refund Rezoning Fees	Mr. Nestor and Ms. Carilli will refund rezoning fees that have been paid for conventional rezonings applied for since the adoption of the MDO.	Nestor & Carilli	In Progress	М	

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5/13/2025	Critical Intersection Recommendations	Mr. Nestor will move forward with the Council's recommendations for roundabouts at the intersections of Joe Kerr/Marvin Road and Stacy Howie/Waxhaw-Marvin Road.	Nestor	In Progress	Т	