| No. | Category / Committee            | Project                  | Description  | Owner                   | Date Assigned        | Due Date    | Status / Notes   | Date Closed           | Code |
|-----|---------------------------------|--------------------------|--|-------------------------|----------------------|-------------|--|-----------------------|------|
| 1   | Engineering                     |                          | Install Bike Locker Signs  | D. Davis                | 8-Aug-15             | ASAP        | Need details   |                       | 0    |
| 2   | Engineering                     |                          | Install Remaining 2012 BFC Signs   | D. Davis                | 8-Aug-15             | ASAP        | Need details   |                       | 0    |
| 3   | Engineering                     |                          | Install (4) Remaining Parking Rings  | D. Davis                | 8-Aug-15             | ASAP        | Need details   |                       | 0    |
|     |                                 |                          |  |                         |                      |             | Open. Board chose to delay submission until  |                       |      |
| 4   | Grants / Applications           | 2016 BFC Application     | Submit 2016 BFC Application  | D. Gatlin               | 3-Sep-15             | 1-Aug-16    | August deadline.   |                       | 0    |
| 17  | Law / Ordinances                | Parking Ordinance Update | Parking Ordinance Update Proposal  | J. Nellis               | 3-Dec-16             | 5-Jul-16    | Open: Bike Board draft anticipated by April<br>mtg, Traffic Commission early May, Planning<br>Commission late May, proceeding to city<br>council with final action anticipated July 5th. |                       | 0    |
| 10  | Education.                      |                          | Call meeting to develop an education   | C. C. as a land         | 2 14 16              | 4 14-1 16   | 0  |                       |      |
| 19  | Education                       | TAP Grant: SLM/BMUFL     | strategy and plan  | F. Gmeindl              | 3-Mar-16             | 4-Mar-16    | -  |                       | 0    |
|     |                                 |                          | Forward DOH resolution request email to J.   | <u></u>                 |                      |             | Open. DOH needs city to submit a resolution  |                       |      |
| 20  | Education                       | TAP Grant: SLM/BMUFL     | Selin  | C. Wamsley              | 3-Mar-16             | 5-Mar-16    | related to the grant.  |                       | 0    |
|     |                                 | ., .                     | Check with D. Davis to clarify dates for   | <u></u>                 | 2.14                 | 7           | Open. This is in regards to action items 1, 2,   |                       |      |
| 21  | Engineering                     | Various                  | outstanding engineering items  | C. Wamsley              | 3-Mar-16             | 7-Apr-16    | and 3  |                       | 0    |
| 22  | Grants / Applications           | TAP Grant: WV705         | Complete and submit the grant application  | C. Wamsley              | 3-Mar-16             | 15-Mar-16   | Open. Due date is set by application deadline.   |                       | 0    |
| 22  | Administration                  | Floations                | Alert Traffic Commission of new BB   | C Manadau               | 2 Mar 10             | 7 4 5 7 1 6 | 0.7.07   |                       | 0    |
| 23  | Administration                  | Elections                | leadership   | C. Wamsley              | 3-Mar-16             | 7-Apr-16    | Open   |                       | 0    |
| 24  | Grants / Applications           | TAP Grant: SLM/BMUFL     | Push resolution request through city hall<br>Explore link between Safe Communitis  | J. Selin                | 3-Mar-16             | 10-Mar-16   | Open   |                       | 0    |
|     | Education                       | TAP Grant: SLM/BMUFL     | group and our upcoming education campaign  | J. Selin                | 3-Mar-16             |             |  |                       | 0    |
| 26  | Outreach                        | National Bike Summit     | Report back on participation   | J. Zhang                | 3-Mar-16             | 7-Apr-16    | Open   |                       | 0    |
| 27  | Administration                  | Elections                | Facilitate transition of power: new phone<br>number listed, consolidating historical data,<br>access to online databases and public sites<br>Coordinate to distribute list of projects | D. Gatlin               | 3-Mar-16             | 7-Apr-16    | Open   |                       | 0    |
| 28  | Administration                  | New Projects Matrix      | assignments to relevant groups.  | D. Gatlin               | 3-Mar-16             | 10-Mar-16   | Open   |                       | 0    |
|     |                                 |                          | Collect names of people interested in CCC /  |                         |                      |             |  |                       |      |
| 5   | Education                       | Confident City Cycling   | LCI courses  | C. Wamsley              | 3-Dec-15             | 17-Dec-15   | Complete   | 1-Jan-16              | 1    |
|     | Administration                  |                          | Confirm New Members (Christina Hunt,<br>Matt Watson, Brian Ricketts) at Jan.<br>Transportation Commission Meeting.   | D. Davis                | 3-Dec-15             |             | Complete. All members were confirmed.  | 6-Jan-16              |      |
| C   |                                 |                          | Transportation commission weeting.   | D. Davis                | 3-Dec-13             | 0-Jail-10   | Closed. Drew was elected Chair, Chip Vice  | 0-101-10              | 1    |
| -   | Administration                  | Elections                | Elect secretary and vice chair   | C Wandow                | 7-Jan-16             | 2-Mar 16    | Chair, Christina Secretary.  | 3-Mar-16              | 1    |
|     |                                 |                          | Elect secretary and vice chair<br>Send Draft BFC Application to mailing list for   | C. Wamsley<br>D. Gatlin |                      |             | Complete. 90% complete draft was sent for review to mailing list. Board review is on the   | 28-Jan-16             |      |
|     | Grants / Applications<br>Morale | 2016 BFC Application     | review<br>Bring cake to February meeting   | F. Gmeindl              | 7-Jan-16<br>7-Jan-16 |             | agenda for February.<br>Complete. Thanks!  | 28-Jan-16<br>4-Feb-16 |      |
|     | Administration                  |                          | Publish updated list of board members  | D. Gatlin               | 7-Jan-16             |             | Complete. Websites were updated 3 Feb. Will need to do this again when we hold elections.  | 3-Feb-16              |      |
| IC  | Autilitistration                |                          | a unish updated list of board members  | D. Gaulii               | 01-libt-/            | 14-Jail-10  | need to do this again when we note elections.  | 2-LED-10              | 1    |

|                          |                                       |   |   |  | April Bike Summit.  | 10-Jan-16  | , 1   |
|--------------------------|---------------------------------------|---|---|--|---|--|---|
|                          |                                       |   |   |  |   |  |   |
| onfident City Cycling    | -                                     | J. Zhang  | 7-Jan-16  | 4-Feb-16   | February 12.  | 1-Feb-16   | 1   |
|                          | project assignment activity for March | D. Gatlin   | 4-Feb-16  |  |   | 3-Mar-16   | 1   |
|                          |                                       | D. Springston   | 4-Feb-16  |  | February, March, and early April. Bus plan will   | 3-Mar-16   | 1   |
|                          |                                       | C. Bakar  | 4 Fab 16  |  | were all interviewed at Wamsley's Cycles.   | 12 Fab 16  | 1   |
| orndors Magazine Article |                                       | C. Baker  | 4-FeD-16  | 18-F60-16  |   | 12-Feb-16  | 1   |
|                          | email / facebook / data duty) to new  | F. Gmeindl  | 4-Feb-16  |  | codes and tools to the new officers after   | 3-Mar-16   | 1   |
|                          |                                       |   |   |  | meeting to Chip to complete intent to apply.<br>Chip and Christina worked in tandem to<br>submit the intent to apply for shared-use path  |  |   |
| or<br>ec                 | 6 BFC Application                     | Transform BFC Takeaway document into project assignment activity for March general meeting   6 BFC Application Call meeting to revitalize SLM and bus shelter programs   Call meeting to revitalize SLM and bus shelter programs Meet with Chelsi Baker for interviews and photos for April / May issue   Transition board management (phone / email / facebook / data duty) to new officers Officers | Transform BFC Takeaway document into<br>project assignment activity for March<br>general meeting D. Gatlin   6 BFC Application Call meeting D. Gatlin   Call meeting to revitalize SLM and bus<br>shelter programs D. Springston   ridors Magazine Article Meet with Chelsi Baker for interviews and<br>photos for April / May issue C. Baker   Transition board management (phone /<br>email / facebook / data duty) to new<br>officers F. Gmeindl | Transform BFC Takeaway document into<br>project assignment activity for March<br>general meeting D. Gatlin 4-Feb-16   6 BFC Application Call meeting to revitalize SLM and bus<br>shelter programs D. Gatlin 4-Feb-16   Call meeting to revitalize SLM and bus<br>shelter programs D. Springston 4-Feb-16   Meet with Chelsi Baker for interviews and<br>photos for April / May issue C. Baker 4-Feb-16   Transition board management (phone /<br>email / facebook / data duty) to new<br>officers F. Gmeindl 4-Feb-16 | fident City CyclingSchedule Spring 2016 ClassJ. Zhang7-Jan-164-Feb-16Transform BFC Takeaway document into<br>project assignment activity for March<br>general meetingD. Gatlin4-Feb-163-Mar-166 BFC ApplicationCall meeting to revitalize SLM and bus<br>shelter programsD. Gatlin4-Feb-163-Mar-16ridors Magazine ArticleMeet with Chelsi Baker for interviews and<br>photos for April / May issueD. Springston4-Feb-1618-Feb-16transition board management (phone /<br>email / facebook / data duty) to new<br>officersF. Gmeindl4-Feb-1617-Mar-16 | Infident City CyclingSchedule Spring 2016 ClassJ. Zhang7-Jan-16Http://bikemorgantown.com/form.php byInfident City CyclingTransform BFC Takeaway document into<br>project assignment activity for March<br>general meetingD. Gatlin2Closed. See project assignment matrix in<br>Closed. Various meetings were held in<br>February, March, and early April. Bus plan will<br>shelter programsCall meeting to revitalize SLM and bus<br>shelter programsD. Springston4-Feb-163-Mar-16Closed. Various meetings were held in<br>February, March, and early April. Bus plan will<br>erenal mtg'Grant: SLM/BMUFLshelter programsD. Springston4-Feb-163-Mar-16be presented in April general mtg'Grant: SLM/BMUFLshelter programsD. Springston4-Feb-1618-Feb-16Closed. Christina, Chip, Jeff Lorimer, and Drew<br>were all interviewed at Wamsley's Cycles.'ridors Magazine ArticleMeet with Chelsi Baker for interviews and<br>photos for April / May issueC. Baker4-Feb-1618-Feb-16Keep an eye out for the upcoming issue.'tionsTransition board management (phone /<br>email / facebook / data duty) to new<br>officersF. Gmeindl4-Feb-1617-Mar-16March elections.'tionsGrapei de closel / rank provided a printout of access<br>codes and tools to the new officers after<br>officersF. Gmeindl4-Feb-1617-Mar-16March elections.'tionsGrapei de close / rank provided a printout of access<br>codes and tools to th | Indident City CyclingSchedule Spring 2016 ClassJ. Zhang7-Jan-16http://bikemorgantown.com/form.php by<br>4-Feb-16J. Feb-16Transform BFC Takeaway document into<br>project assignment activity for March<br>general meetingD. Gatlin4-Feb-16February 12.Closed. See project assignment matrix in<br>closed. See project assignment matrix in<br>general meeting3-Mar-166 BFC Applicationgeneral meetingD. Gatlin4-Feb-163-Mar-16Closed. Various meetings were held in<br>February, March, and early April. Bus plan will<br>shelter programs3-Mar-16' Grant: SLM/BMUFLshelter programsD. Springston4-Feb-163-Mar-16Closed. Christina, Chip, Jeff Lorimer, and Drew<br>were all interviewed at Wamsley's Cycles.' Grant: SLM/BMUFLMeet with Chelsi Baker for interviews and<br>photos for April / May issueC. Baker4-Feb-1618-Feb-16Keep an eye out for the upcoming issue.12-Feb-16'' Transition board management (phone /<br>email / facebook / data duty) to new<br>titionsC. Baker4-Feb-1617-Mar-16March elections.3-Mar-16'' Complete. Owner was changed in Jan 7<br>meeting to Chip to complete intent to apply.<br>Chip and Christina worked in tandem to<br>submit the intent to apply for shared-use path3-Mar-16 |