Appendix 2: Action/Responsibility Matrix

|                           | Appendix 2: Action/Responsibility Matrix   |   |                                  |   |
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|                           |  |   |                                  |   |
| Organization & Management |  |   |                                  |   |
|                           | Action Item  | Measurement of Success  | Initiator                        | Potential Partners/<br>Contact            |
| 1-3<br>M                  | Assign intern to implement downtown objectives on a half-time basis as the Downtown Coordinator  | Work plan with tasks and timeline for implementation of objectives  | Town                             | Chamber                                   |
| 3-6<br>M                  | Continue to follow up on the establishment of liaison between the Trustees and Tribal Council  | Establishment of regular meeting schedule                           | Town<br>Manager                  |   |
| 3-6<br>M                  | Complete strategic events calendar   | Completed strategic events calendar List of potential new events    | Downtown<br>Coordinator          | Chamber/Casino                            |
| 3-6<br>M                  | Tap into schools, seniors, and library volunteers to identify and coordinate volunteers available.   | Advertisements<br>Create volunteer database                         | Downtown<br>Coordinator          | Town, Library,<br>Schools, and<br>Chamber |
| Economic Restructuring    |  |   |                                  |   |
|                           | Action Item  | Measurement of Success  | Initiator                        | Potential Partners/<br>Contact            |
| 1-3<br>M                  | Increase vendor fee  | Increased revenue   | Chamber                          |   |
| 1-3<br>M                  | Formation of a Business Improvement District or Downtown Development Authority   | Contract with consultant organization to assess potential           | Town                             | Grimshaw &<br>Harring, or PUMA            |
| 1-3<br>M                  | Canvas (1-5 questions) the town and develop a resolution for the Town Trustees to verify "Old Town Ignacio" as the downtown identity   | Canvas questions and approved town resolutions                      | Town                             | Town and<br>Chamber                       |
| 3-6<br>M                  | Engage CCCD in creation of a conceptual plan for gateway/entryway, directional signage, and a gathering place near park.   | Contract with Richard Sales<br>Student presentation and<br>drawings | Town                             | Richard Sales,<br>CCCD                    |
| 3-6<br>M                  | Contact SBDC to find out about funding or training for local business/property owners for façade drawings and appropriate signage  | Training scheduled/sign in sheets                                   | Downtown<br>Coordinator          | SBDC                                      |
| 3-6<br>M                  | Investigate grants from: Colorado Tourism Office, Heritage<br>Tourism Office, DOLA (Energy Impact, CDBG & Gaming),<br>Region 9 Façade improvements, Rural Business Opportunity | Database of potential grants and funding sources                    | Downtown<br>Coordinator/<br>Town | See Action Item                           |