

UASI Approval Authority and Management Team Tracking Tool

October 10, 2013 Approval Authority Meeting

Special Request Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
1	RCPGP plan adoption update	Report	Janell Myhre/Jennifer Chappelle	6/17/13	11/14/13	
2	Automated license plate readers funding recommendations	Report	Dave Frazer	4/23/13	11/14/13	
3	Update on regional public safety information sharing systems	Presentation	Mike Sena/Dave Frazer	4/23/13	11/14/13	
4	Results of the FY14 Risk Management Process	Presentation	Dave Frazer/Jason Carroll	8/22/13	11/14/13	
5	America's Cup report out	Presentation	Tom Cleary	10/1/13	11/14/13	
6	Risk Allocation Formula	Presentation	Catherine Spaulding	5/13/13	12/12/13	
7	Medical Surge Project close out	Presentation	Janell Myhre	3/6/13	12/12/13	
8	THIRA	Presentation	Jason Carroll	3/6/13	12/12/13	
9	Regional procurement to close out FY11 and FY12 - orders placed and status of delivery	Report	Jeff Blau	3/6/13	12/12/13	
10	Update on Resource Inventory Project	Report	Jeff Blau	5/16/13	1/9/14	
11	Urban Shield 2013 after action results	Presentation	Dennis Houghtelling	3/6/13	1/9/14	
12	RCPGP catastrophic plan full scale exercise integration with Urban Shield 2013 after action results	Presentation	Janell Myhre	3/6/13	1/9/14	
13	Sub-recipient grant monitoring	Presentation	Tristan Levarado	10/1/13	1/9/14	
14	P25 Systems Update	Presentation	Jeff Blau	9/17/13	2/13/14	
15	RCPGP catastrophic plan just in time training close out	Presentation	Janell Myhre	3/6/13	2/13/14	
16	FY14 proposed projects	Presentation	Catherine Spaulding	8/1/13	3/14/14	
17	Logistics and Critical Lifelines Planning – Project Completion	Presentation	Janell Myhre	8/22/13	3/14/14	

UASI Approval Authority and Management Team Tracking Tool

October 10, 2013 Approval Authority Meeting

Regular Items/Assignments						
#	Name	Deliverable	Who	Date Assigned	Due Date	Status / Comments
A	UASI Quarterly Reports	Report	Tristan Levarado		11/14/13	11/14-FY12 UASI and Travel Expenditures; 12/12- FY12 RCPGP;
B	Election of UASI Officers	Discussion & action item	Chair		12/12/13 (Annually)	