

## **RACI Chart**

Task List	Deadline to complete	Responsible	Accountable	Consulted	Informed	Comments
Analyze the current system of parks and sports field classification in OP and Master Plan		Parks Manager	Pam Coulter			Will utilize the existing classification in Master Plan and verify
Examine the classification system used by other communities		Parks Manager	Pam Coulter	Matt Schiefele		
		Parks Manager		Matt Schiefele Pam Coulter		





Define and establish distinct levels of service for each class (parks	Parks Manager	Parks Manager	Pam Coulter Matt Scheifele	
different from sports fields), outlining the expected standards for maintenance, safety, accessibility, and user experience.				
Classify parks per service standard				
Establish costs for operating and maintenance of parks and a way to track	Parks Manager	Parks Manager	Pam Coulter Matt Scheifele	





going forward for data that is missing				
	Parks Manager	Parks Manager	Pam Coulter Matt Scheifele	
	Parks Manager and Carly McArthur		Pam Coulter Matt Scheifele	
fees and charges should consider service level standard	Parks Manager			

