



Accountable

Informed

Responsible

Consulted



# RACI Chart

Task List	Deadline to Complete	Responsible	Accountable	Consulted	Informed	Comments
Document existing routes and routines for snow removal during varying levels of snowfall over a winter season including sidewalk snow removal.	12/31/2023	Lara	Pam	Paul Jeff	Service Review Committee	
Compile information to be tracked	01/19/2024	Lara	Pam	Paul Jeff Kara	Service Review Committee	
Triage routes ranking most important to finish first to least	04/30/2024	Jeff, Paul, Lara	Pam	Various departments	Service Review Committee	





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important to finish first						
Assign disruption costs to different routes: what is the relative disruption to the City's transportation for every hour not cleared	10/31/2024	Lara	Pam	Jeff, Paul		
Route optimization	02/28/2025	Jeff, Paul, Lara	Pam		Service Review Committee	
Draft Report	03/31/2025	Lara	Pam	Jeff, Paul	Service Review Committee	

