

NRCG Business Committee Meeting
March 8th and 9th, 2016
Missoula, MT

Action Items:

What	Who	When
Input into the NRCG Briefing Committee letter to out of GACC IMT's. Can add a paragraph to it, something about how to coordinate with local business practices, read the payment matrix. Send Tracy the comments and she will pull it together and get it to Greg Morris.	Tracey	March 31st
Send topics to Sarah for the 2016 Dispatcher Workshop	Sarah	March 31st
Develop a Comp/Claims Guide	Sarah	Fall Meeting
2016 Finance Evaluations send to Sarah to email out	Sarah	Fall Meeting
Sack Lunches/Type 3 Caterers	Jeff	April
Updates to Incident Business Website	Tracey	May 2016
R4 FMAG Demob Letter	Wendy	Fall Meeting
On pre-season agreements send W-9 contact information to Nemah and Wendy	Debby, John and Jeff	After awards are made
Formalize proposal to separate logistical and tactical COR's:	Jeff	Present at the BOD
Finalize Supplements and send to Lily	Everyone	March 18th
Send Lily and Bidy the North and South Dakota websites for Chapter 10.	Sarah	March 18th
Submit an e-ISuite change request for a check box to be added to equipment time for the 65% of the rate.	Sarah	May 2016