

**GLEN CANYON DAM ADAPTIVE MANAGEMENT WORK GROUP  
ACTION ITEM TRACKING REPORT**

Note: Closed items will be removed from the next iteration of the report.

ITEM No. - DATE	ACTION ITEM	ASSIGNED TO / DUE DATE	STATUS
Item 9 30-31 Aug 2005	Make the following budget format changes: <ul style="list-style-type: none"> <li>▪ Differentiate between obligated and expended.</li> <li>▪ Include projections through year-end.</li> <li>▪ Develop and utilize consistent reporting methodology for both BOR and GCMRC.</li> <li>▪ Show the financial report by project and line item, with budgeted amount and actual amount.</li> <li>▪ Show USGS burden @ 35%.</li> <li>▪ Show income and expense.</li> </ul>	BOR and GCMRC / Date of the next budget report (March 2006)	Closed (agreed at December 2006 meeting)
Item 10 5-6 Dec 2007	Members should send their comments on the AMP Strategic Plan to Mary Orton by March 1, 2007.	AMWG, by March 1, 2007.	Closed (deadline passed)
Item 11 5-6 Dec 2007	The Roles Ad Hoc Group (Randy Peterson, USBR; John Hamill, GCMRC; Dave Garrett, SAs; and Kurt Dongoske, TWG Chair) will review the Roles Ad Hoc Group Report, and will address the Science Advisors' functional recommendations from the Executive Summary of the SPG Report.	Roles Ad Hoc Group, no deadline noted	
Item 12 5-6 Dec 2007	Members should provide feedback to Dennis Kubly on the following FY08 budget development questions by December 31, 2006. For more information, see the FY08 Budget Development Agenda Information Form from the December 2006 AMWG meeting packet	AMWG, by December 31, 2006	Closed (deadline passed)