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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3c (2020) | 1 | Closed | Completed | Look at the scope of the project | Subcommittee members | OS: 10/2019 | OS: 01/2020 | OS: 01/2020 |  |
| 3c (2020) | 2 | Closed | Completed | Go back to their entities to see if there is a need for this item  | Subcommittee members | OS: 01/2020 | OS: 02/2020 | OS: 03/2020 |  |
| 3c (2020) | 3 | Open | In Progress | Write a no action recommendation | JT Wood | OS: 03/2020 | OS: 04/2020 |  |  |