| #   | Elected Official Name | Subject                                      | Req type    | Meeting date | Due date   | Resp Dept | 2nd Dept | Request   | Reponse date | Reponse   | Status      |
|-----|-----------------------|--|-------------|--------------|------------|-----------|----------|---|--------------|---|-------------|
| 3   | CARR Roxanne          | Online Voting Records                        | Information | 05/11/2013   | 11/15/2013 | LLS       |          | Research other municipalities best practices regarding online voting records.   |              | LLS is currently looking into an electronic meeting management system. Online voting records will be part of this initiative.  Commencing January 2015, Strathcona County will start rolling out modules of the electronic meeting  | In Progress |
|     |                       |  |             | 23/09/2014   | 03/10/2014 | LLS       |          | Please provide and update on the status of online voting.   |              | management software (eScribe) that we purchased.<br>The electronic voting module is anticipated to be rolled<br>out in March. Prior to March, LLS will provide Council<br>with different options on how we can display our voting<br>records online.  |             |
| 28  | CARR Roxanne          | Alberta Community Partnership Program        | Information | 11/03/2014   | 3/21/2014  | CPIA      |          | Please provide a report on actions taken by Administration to create applications to the Alberta Community Partnership Program at the May 13, 2014 Priorities Committee Meeting.  |              |   | Outstanding |
|     |                       |  |             |              |            |           |          | Further dialogue will be required regarding this request. To be discussed at the June 17th Priorities Committee meeting when the request for Community Group Collaboration Fund (Councillor Smith) is discussed.  |              |   | Outstanding |
|     | SMITH Paul            | Community Group Collaboration Fund           | Program     | 22/04/2014   | 5/13/2014  | RPC       | FCS      | Create parameters and budget for a fund that would facilitate<br>and enable community organizations to work together for<br>success and viability. The outcome would be a system that<br>would enable joint initiatives with access to funds, facilities,<br>expertise and training. This request has been directed to  |              |   | In Progress |
| 33  |                       |  |             |              |            |           |          | Community Services Division- FCS & RPC Please bring this program request back for discussion to the June 17, 2014 Priorities Committee Meeting. (The request was to be brought forward to the May 13, 2014 PCM however Councilior Smith will not be in attendance for the May 13, 2014 PCM)   |              |   |             |
| 35  | BIDZINSKI Victor      | Community Halls Renovation/ Replacement Plan | Information | 06/05/2014   | 5/16/2014  | FAS       |          | Provide information on ways we could augment the costs that will be associated with the renovation/replacement of Strathcona County's Community Halls in the future. (Was stated that 19 million dollars will be required)  |              |   | Outstanding |
| *44 | BIDZINSKI Victor      | Offsite Levies & Unfinished Land Maintenance | Information | 08/07/2014   | 7/18/2014  | PDS       |          | Please provide status update on the resident request listed: A) Paid excess offsite levies to Strathcona County when they built their establishment to augment future growth in the area. How do they recover over payment? B) Land behind their establishment owned by them was worked on by the County. Has not been resolved properly and is the County going to repair, restore or purchase the land? | 28-Aug-14    | A) The only financial obligation that was assessed to Lot 478, Block 2, Plan 9926667 (previously Lot 47, Block 2, Plan 9926667 (previously Lot 47, Block 2, Plan 892222) as part of the Development Agreement dated July 1999, was a Local Improvement charge dating back to the 1988 construction of infrastructure, which was identified within the ARP South of Wey Road Area-71-86. It is noted that draft versions of the 1999 Development Agreement refers to a local Improvement charge which was a requirement for both Lot 474 and Lot 478. There is no indication in our planning files, or within the Development Agreement, for payment of any levies or oversize charges to the County, nor any reference to cost sharing or recoveries which may have been negotiated between the two properties.  B) Strathcona County had discussions with Danley Ventures Inc. (Expert Lock Services) via Mr. Dan Kuefler with respect to work done on the land behind the Expert Lock Services establishment. The issue we're aware of is that the restoration of the easement area where the work was performed, is not acceptable to Mr. Kuefler. An acceptable cash settlement was verbally agreed upon between Mr. Kuefler and Strathcona County however was a concern with the format of release agreement and a settlement has not yet been reached. Planning and Development Services will follow up with Mr. Kuefler on resolving this concern. | In Progress |
|     |                       |  |             | 10/02/2014   |            |           |          | Please provide an updated report.   |              |   |             |

Councillor Request Report January 26, 2016

| #  | Elected Official Name | Subject                      | Req type    | Meeting date | Due date   | Resp Dept | 2nd Dept | Request   | Reponse date | Reponse  | Status      |
|----|-----------------------|------------------------------|-------------|--------------|------------|-----------|----------|---|--------------|--|-------------|
| 86 | BIDZINSKI Victor      | Spray Decks                  | Information | 9/29/2015    | 10/9/2015  | RPC       |          | Please provide information regarding the status update and maintenance/ revitalization plan report on spray decks in Strathcona County. | 10/05/2015   | Strategy phase of outdoor aquatics planning is projected to take place in Q1-Q2 2016. This strategy will look at outdoor aquatics as a whole, throughout Strathcona County. Additional public engagement and assessment of community needs will be included in the study. Study will look at both the older, existing spray decks as well as strategic options for future sites as identified on Page 8 of the 5-year Open Space Recreation Facility Strategy (OSRFS) judate, outdoor aquatic infrastructure strategy/concept stages to be completed within the 2014-2018 timeframe.  8 ased on this timeline, RPC will be in a position to make strategy recommendations and move into the concept/design stages as early as the 2017 budget cycle. | In Progress |
| 91 | BIDZINSKI Victor      | St. Theresa School Expansion | Information | 12/08/2015   | 12/18/2015 | ETEAM     |          | Please provide information regarding the St. Theresa School expansion and what involvement Strathcona County has on the project.        |              |  | Outstanding |