

Finance Committee's Outstanding Items Status Report

Item	Subject	Origin	Last Direction Date and Item #	Direction/Comments	Branch Responsible	Expected Response
1.	Public Consultation and Survey Process	FIN-Sep 20/21	Fin-Sep 20/21 FIN-21-87	Staff investigate adopting the practice of other municipalities that have a consultative and survey process in the spring to receive input on the setting of guidelines for following year's budget	Finance	April 2022
2.	Councillor Expense Policy	CNCL – Dec 13/21	CNCL – Dec 13/21	That the matter concerning the Councillor Expense Policy be referred to Finance Services to review the Councillor Expense Policy considering comparisons to other Municipalities and fairness to both City and Regional Councillors and report back through the Finance Committee in April 2022	Finance	April 2022
3.	Canadian Automotive Museum Grant	FIN – Feb 14/22	FIN-22-04	That correspondence FIN-22-04 be referred to staff for a report	Finance	April 2022
4.	Durham Deaf Services – One-Time Grant Request	FIN – Feb 14/22	FIN-22-13	That correspondence FIN-22-13 be referred to staff	Finance	April 2022

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5.	Active Transportation Fund	FIN- Feb 14/22	Feb 28/22 FIN-22-22	<p>That Staff report back to Committee and Council on the status of the grant applications advising which projects were successful and the impact of the funding decisions; which may necessitate additional staff resources and potential modifications to the approved capital work priorities</p> <p>That additional project 1.e. (Lakeview Park Walkway) be referred to staff for an additional report</p>	Finance	<p>TBD</p> <p>March 21, 2022</p>