

Board Request Tracking Log
FY 2022
As of March 18, 2022

| | A | B | C | D | E | F |
|----|-------------------|--|-------------------------|--|------------------------------|---|
| 1 | <u>Originator</u> | <u>Issue/Task Description</u> | <u>Origination Date</u> | <u>Assigned To (Department)</u> | <u>Due Date</u> | <u>Resolution</u> |
| 2 | Andy Stack | Impact upon CA if the Complete Streets Design Manual is approved | 10/14/2021 | TBD by the President/CEO | TBD | E-mail to BOD dated 11/24/2021 |
| 3 | Andy Stack | Impact upon CA of Howard County Council bills re: preserving the tree canopy and specimen trees | 10/14/2021 | TBD by the President/CEO | TBD | E-mail to BOD dated 11/24/2021 |
| 4 | CA BOD | Impact upon CA if Howard County increases the minimum wage | October 2021 | Administrative Services Divisions | Early November (anticipated) | Information provided at 11/11/2021 BOD Mtg |
| 5 | CA BOD | Sheraton/Lake Kittamaqundi Pathway Connection Easement Request | October 2021 | Community Operations | TBD | E-mail to BOD dated 11/24/2021 |
| 6 | CA BOD | Impact of Milk Producers construction on the environment and schools | October 2021 | Community Operations | TBD | E-mail to BOD dated 11/24/2021 |
| 7 | Shari Zaret | Send latest ten-year financial plan to the BOD | 11/11/2021 | Senior Vice President, Admin Services | 12/11/2021 | E-mail to BOD dated 12/17/2021 |
| 8 | Jessamine Duvall | Would like a copy of the grants policy, application, and any reporting requirements. Would be helpful to have a history of who has received grants from CA and amounts over the past 5-10 years and/or the complete history of funding of the IAT by CA. | 12/10/2021 | Community Programs and Services; Senior Vice President, Admin Services | 1/31/2022 | Email to BOD dated 1/7/2022 providing information in BOD Info shared drive in a folder entitled "IAT agreements." |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |