

**Report to
Rapport au:**

**Council
Conseil**

27 November 2019 / 27 novembre 2019

**Submitted on November 22, 2019
Soumis le 22 novembre 2019**

**Submitted by
Soumis par:
Council Coordinator/ coordonnatrice du Conseil**

**Contact Person
Personne ressource:**

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Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE File Number: ACS2019-OCC-OCC-0008

**SUBJECT: Status Update – Council Inquiries and Motions for the Period Ending
November 22, 2019**

**OBJET: Rapport de situation – demandes de renseignements et motions du
Conseil pour la période se terminant le 22 novembre 2019**

REPORT RECOMMENDATION

That Council receive this report for information.

RECOMMANDATION DU RAPPORT

Que le Conseil municipal prenne connaissance de ce rapport.

BACKGROUND

On June 11, 2008, City Council approved a process for tracking formal Inquiries and Motions submitted at Standing Committees and Council. Included in this process was the requirement for Council to receive status updates on these motions and inquiries, at the second meeting of every second month. Accordingly, this report is being presented to Council for information.

DISCUSSION

As per the process approved by Council, this report includes the status of any outstanding Council inquiries. The report also includes the status of outstanding Council motions and directions to staff, with the actions that will be taken to ensure that both are addressed appropriately.

Consistent with Council's direction, the tracking and reporting of formal motions and inquiries is undertaken by the City Clerk and Solicitor's Office. Protocols have also been established within departments to ensure department-specific motions and inquiries are processed in a timely manner. In those instances where there may be a delay, Council will be provided with an explanation.

The list of outstanding Council Inquiries is set out below as Document 1. The departmental list of outstanding motions and directions to staff is attached as Document 2.

RURAL IMPLICATIONS

There are no rural implications associated with receiving this report.

CONSULTATION

This report is administrative in nature and, therefore, no consultation was required.

COMMENTS BY THE WARD COUNCILLOR(S)

This report is of a city-wide nature.

ADVISORY COMMITTEE COMMENTS

As this report is administrative in nature, no comments were received from Advisory Committees.

LEGAL IMPLICATIONS

There are no legal impediments to receiving this report for information.

RISK MANAGEMENT IMPLICATIONS

No risk management implications have been identified for this report, as it is for information only.

FINANCIAL IMPLICATIONS

There are no financial implications associated with this report.

ACCESSIBILITY IMPACTS

This report is for information only and has no associated accessibility impacts.

TERM OF COUNCIL PRIORITIES

This report has no direct impacts on the City's strategic priorities or directions identified for the Term of Council.

SUPPORTING DOCUMENTATION

Document 1 – Outstanding Council Inquiries as of November 22, 2019 (*see below*)

Document 2 – Departmental report on Outstanding Motions and Directions as of November 22, 2019 (*attached separately*)

DISPOSITION

The Council Coordinator will continue to track all formal inquiries made at Council meetings and departmental staff will continue to track motions and directions to staff, the status of which will be reported to Council every second month.

Document 1

Table 1 - List of Outstanding Council Inquiries as of November 22, 2019

Inquiry Number	Subject	Meeting Date	Raised by	Referred to (lead department)	Status Update
OCC 12-18	Sports Fields	29 August 2018	D. Chernushenko	Recreation, Culture and Facility Services (RCFS)	Outstanding – Response expected in Q4 2019
OCC 05-19	Security at Event in Council Chambers	24 April 2019	A. Hubley	Emergency and Protective Services (EPS)	Outstanding – Response expected in Q4 2019
OCC 10-19	Motions outside Council Jurisdiction	13 June 2019	E. El-Chantiry	City Clerk / Legal Services	Outstanding – Response expected Q4 2019
OCC 16-19	Street Furniture	25 September 2019	M. Fleury	Transportation Services	Outstanding – Response expected Q4 2019
OCC 19-19	Maintenance Records – O-Train Door Issues	9 Oct 2019	S. Menard	Transportation Services	Outstanding – Response expected Q4 2019
OCC 21-19	OC Transpo bus service reliability	23 October 2019	L. Dudas	Transportation Services	Outstanding – Response expected Q4 2019
OCC 22-19	St. Laurent Boulevard Northbound Ramp	23 October 2019	T. Tierney	Transportation Services	Outstanding – Response expected Q4 2019