Report to Rapport au:

Council Conseil

22 May 2019 / 22 mai 2019

Submitted on May 17, 2019 Soumis le 17 mai 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 File Number: ACS2019-CCS-OCC-0008 VILLE

SUBJECT: STATUS UPDATE – COUNCIL INQUIRIES AND MOTIONS FOR THE PERIOD ENDING MAY 17, 2019

OBJET: RAPPORT DE SITUATION – DEMANDES DE RENSEIGNEMENTS ET MOTIONS DU CONSEIL POUR LA PÉRIODE SE TERMINANT LE 17 MAI 2019

# REPORT RECOMMENDATION

That Council receive this report for information.

### RECOMMANDATION DU RAPPORT

Que le Conseil municipal prenne connaissance de ce rapport.

#### BACKGROUND

On 11 June 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 citywide 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 May 17, 2019 (see below)

Document 2 – Departmental report on Outstanding Motions and Directions as of May 17, 2019

#### 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 Oustanding Council Inquiries as of May 17, 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	Outstanding  - Response expected in Q2, 2019
OCC 02-19	Stage 2 LRT Procurement Process and Delegated Authority	27 March 2019	D. Deans	City Clerk and Solicitor/ Transportation Services	Outstanding  - Response expected in Q2, 2019
OCC 03-19	Advertisements on OC Transpo Buses	10 April 2019	C. McKenney, J. Leiper and S. Menard	City Clerk and Solicitor/ Transportation Services	Outstanding  - Response expected in Q2, 2019
OCC 04-19	Update on Green Bin Program	24 April 2019	R. Brockington	Public Works and Environmental Services	Outstanding  - Response expected in Q2, 2019
OCC 05-19	Security at Event in Council Chambers	24 April 2019	A. Hubley	Emergency and Protective Services	Outstanding  - Response expected in Q2, 2019
OCC 06-19	Main Street Renewal Projects	8 May 2019	J. Leiper	Planning, Infrastructure and Economic Development	Outstanding  - Response expected in Q2, 2019