DEFERRED MATTERS

CIVIC WORKS COMMITTEE (AS OF MAY 2015)

File	Subject	Request	Requested/	Person	Status
No.		Date	Expected Reply Date	Responsible	
2	West London Dyke Project – City Wide Master Plan for all Dykes Councillor J.P. Bryant enquiry – West London Dyke Project status of the project and overall approach being taken with all dykes within the City as a result of climate change		4 th Quarter 2015	J. Braam E. Soldo J. Lucas	IN PROGRESS Subwatershed studies and West London Dyke studies/upgrades completed in conjunction with Upper Thames Conservation Authority.
4	Improve Street Safety – Cheapside community – Jags for Justice Review and report back on the following suggestions to improve street safety • Installation of a sidewalk link along the south side of Cheapside Ave between McNay and Highbury • Installation of a continuous bicycle pathway in this area • Area lighting assessment The City Solicitor BE REQUESTED to provide an update at the next CWC meeting on the status of this item so that the CWC can consider if it should be removed from the deferred list.	May 20/15	June 2/15	City Solicitor	

7	Comprehensive Model – rate structure for water and wastewater Report back on all phases of implementation of a new rate structure for water and wastewater	Apr 10, 11/12	4 th Quarter 2015	J. Braam J. Lucas	IN PROGRESS Final implementation steps in 2015, including storm charges on vacant lands and a credit method for large sites.
9	Parallel parking at the end of driveways – D. Burdan to have delegation status	Oct 30/12	4 th Quarter 2015	J. Braam E. Soldo	IN PROGRESS To be reviewed as part of the Complete Street Guidelines project.
11	Temporary Overnight Parking Pass for Visitors of London Review and investigate the communications dated November 3, 2012 and November 23, 2012 from Councillor J. Bryant, with respect to overnight parking passes for visitors of London to report to a future Civic Works Committee of their findings	Dec 11/12	2 nd Quarter 2015	G. Kotsifas A. Drost	IN PROGRESS New Parking software will have this capability Project is underway and completion anticipated by year end.
	Permitting overnight parking during additional months of the year Report back	Nov 3/14	2 nd Quarter 2015.	J. Braam E. Soldo	IN PROGRESS Options being reviewed.
13	On-street municipal parking spaces for boulevard cafes in the Downtown Finalize and report back on technical and design guidelines for boulevard cafes	May 14/13		J. Fleming J. Braam E. Soldo	IN PROGRESS
14	Purchase of a computerized maintenance management system to support EES Operations Report back to confirm the project, including total estimated project costs, source of financing and concurrence from the Chief Technology Officer with regard to implementation.	June 25/13	3 rd Quarter 2015	J. Braam J. Lucas	IN PROGRESS
16	Organic Rankine Cycle engine – Greenway Wastewater Treatment Plant Strategy to implement an organic rankine cycle engine to the current dewatering-incinerator process to generate electricity from waste heat at the Greenway Wastewater Treatment plant	Sept 17/13	3 rd Quarter 2015	J. Braam J. Lucas	IN PROGRESS
18	Sanitary Service Agreement between Middlesex Centre and the City of London Review and report back request to amend the current agreement	Nov 7/13		J. Braam J. Lucas J. Fleming	IN PROGRESS Refer to Planning Department

19	Bicycles on sidewalks	Nov 19/13	4 th Quarter 2015	J. Braam E. Soldo	IN PROGRESS This will be dealt with during the Cycling Master Plan and will be
21	Noticed Pagetiness Cap Evanships Agreement, report hook with required by law	Jan 28/14	3 rd Quarter	J. Braam	addressed via a specific recommendation in the final report.
21	Natural Resources Gas Franchise Agreement report back with required by-law	Jan 20/14	2015	E. Soldo	Legal is working with the applicant to develop an agreement.
23	 Community Car Sharing in London Report back on additional requests made of the City of London Purchase of a corporate membership for City business \$150,000 line of credit 	Apr 15/14	3 RD Quarter	J. Braam J. Stanford	IN PROGRESS
24	High density traffic zone safety issues at Beaverbrook Avenue and Riverside Drive Report back on an alternate plan	May 6/14	4 th Quarter 2015	J. Braam E. Soldo	IN PROGRESS Traffic conditions are being monitored, westbound right turn lane being constructed at intersection in 2015. Reassessment in fall of 2015.
25	<u>Light Emitting Diode (LED) street lights</u> – Summarize stakeholders comments and formalize new street light design criteria adopting LED street lights	May 6/14	4 th Quarter 2015	J. Braam E. Soldo	IN PROGRESS Design standards being assessed through a number of pilot projects.
26	Installation of a Pedestrian Railing on Quebec Street Bridge and installation and maintenance of united fence to improve pedestrian safety for students travelling to Bishop Townsend Public School Civic Administration will complete a site review and report back with results	May 20/14	3 rd Quarter 2015	J. Braam E. Soldo	IN PROGRESS Assessment of options to be completed.
27	Landfill Gas Utilization - Request for Qualifications – Civic Administration to report back on the outcome of the LRP 1 Request for Proposals process and the City of London's Request for Proposals process	Aug 25/14		J. Braam J. Stanford	IN PROGRESS City of London not successful in LRP 1 Request for Proposals process. Landfill gas energy options are currently being examined as part of the Greenhouse development proposed for lands near the W12A Landfill Site

28	Southern Ontario Water Consortium - London Wastewater Facility Update, Operating Agreement and Next Steps — Civic Administration to report back with a review of the mandate and business plan of the International Water Centre of Excellence.	Oct 6/14	4 th Quarter 2015	J. Braam J. Lucas	IN PROGRESS Lead by London Economic Development Corporation with input from Community & Economic Innovation, Environmental and Engineering Services, Western, Southern Ontario Water Consortium and industry.
29	Installation of Traffic Control Measures at Hyde Park Road and South Carriage Road Report back	Nov 3/14	4 th Quarter 2015	J. Braam E. Soldo	IN PROGRESS Improvements planned for construction in 2015. Analysis and report planned for post construction conditions in Fall 2016
31	<u>Transportation Energy Optimization Plan (TEOP) Update</u> – 2015 Budget Deliberations	Dec 16/14	May 20 th , 2015 Meeting	J. Braam E. Soldo	IN PROGRESS Business case to be finalized along with financial plan.
32	W12A Landfill Public Liaison Committee Proposed Water Supply Fund Civic Administration will report back with respect to; the details of this project including the amount that will be subsidized, who qualifies etc. for final approval at a future meeting	Dec 16/14	3 rd Quarter, 2015	J. Braam J. Stanford	IN PROGRESS
33	 Garbage and Recycling Collection - Status and Potential Next Steps Reports to the Municipal Council in 2015 and 2016: a report(s) reviewing and/or taking action on the recommendations as presented by PricewaterhouseCoopers (PwC) in its audit report entitled Solid Waste (Garbage) Collection and Recycling Process Review and any further recommendations identified by the Audit Committee, and approved by the Municipal Council; a report examining the advantages and disadvantages of using a cart-based, semi or fully automated, garbage collection system; a report examining the advantages and disadvantages of compressed natural gas (CNG) to fuel garbage packers and other compatible City fleet, along with potential synergies with fleet from other agencies, boards and commissions; a report examining the advantages and disadvantages of adding a tag system for bulky items; 	Dec 16/14	In progress In progress In progress In progress	J. Braam J. Stanford	i), ii), iii), v) All remaining reports are pending in 2015 and 2016. The next update of the Deferred matters list will contain dates where possible
34	2015 Burbrook Trunk Storm Sewer Project Initiation Confirm the project, including total estimated project costs	Jan 6/15	2nd Quarter 2015	J. Braam	IN PROGRESS

35	Municipal Class EA Study Schedule :C: for Tributary 'C' Storm /Drainage and SWM			J. Braam	IN PROGRESS
	<u>Transportation and Sanitary Trunk Servicing Works</u>	25/12	2015	E. Soldo	Detail design underway, review of
					land acquisition issues being
20	Dreliminary Concept for a Landon Wests to Description Control	Fab 2/45		I Droom	completed.
36	Preliminary Concept for a London Waste to Resources Innovation Centre The Civic Administration to report back with a proposed scope of work and funding plan for	Feb 3/15		J. Braam J. Stanford	IN PROGRESS Updates to be provided in Q3 and
	the London Waste to Resources Innovation Centre.			J. Stariloru	again in Q1 2016
37	Roadway Winter Maintenance Program	Feb 3,	3 rd Quarter	J. Braam	IN PROGRESS
01	Report back providing options as to how to address the concerns with respect to the current	,	2015	E. Soldo	To be reviewed as part of overall
	snow clearing practices that do not provide for the clearing of parking bays	20.0	20.0	2. 00.00	Winter Maintenance Multiyear
					Budgeting Strategy.
39	Canada Post Community Mailbox Program	March		Canada	IN PROGRESS
	Consideration of clause 4 of the 4th Report of the Civic Works Committee, having do to with	10/15		Post	
	the Canada Post Community Mailbox Program BE POSTPONED to not later than September				
	30, 2015 in order to provide Canada Post with the opportunity to take the initiative to conduct				
	public engagement sessions with the community.				
	Clause 4 reads as follows:				
	Clause 4 reads as follows.				
	WHEREAS Canada Post has announced the discontinuation of door-to-door mail				
	delivery services in select areas in the City of London in favour of transitioning to				
	community mailboxes and has started this transition in other municipalities;				
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	AND WHEREAS all existing community mailboxes in the City of London were				
	planned and integrated into communities while new proposed community				
	mailboxes were not planned for and will be difficult to situate in many				
	neighbourhoods;				
	AND WILLDEAC the transition to community and the community in the communit				
	AND WHEREAS the transition to community mailboxes will be especially hard on				
	seniors and people living with mobility and health challenges and could undermine their ability to live independently;				
	their ability to live independently,				
	AND WHEREAS the transition to community mailbox delivery will have a negative				
	impact on existing communities requiring increased maintenance for litter pick up,				
	snow and ice control, graffiti cleaning, vandalism repair and potentially cause				
	parking and traffic issues resulting in higher costs for the municipality;				

THE	EREFORE BE IT RESOLVED THAT:		
doo	following actions be taken prior to Canada Post making efforts to replace the r-to-door mail delivery service with community mailboxes (CMB) within the City ondon:		
a)	Canada Post BE REQUESTED to conduct public engagement sessions with impacted communities for all concerned residents by engaging community associations, where present, to host sessions, and by hosting their own sessions where no community association is present;		
b)	Local Members of Parliament BE REQUESTED to attend the public engagement sessions;		
c)	Canada Post BE ADVISED that the City of London will not endorse Canada Post's actions prior to the public engagement process being satisfactorily completed;		
d)	the Civic Administration BE DIRECTED to negotiate a legal agreement with Canada Post Corporation that defines obligations with respect to community mailboxes located in the City of London's right-of-ways which would include placement of refuse bins at CMB locations, weekly refuse pick up, as well as compliance with the AODA;		
e)	the Mayor BE REQUESTED to send a letter to Deepak Chopra, Chief Executive Officer, Canada Post, to inform Canada Post that the City of London supports the existing delivery system and wishes to retain this valuable service for our community; and,		
f)	the staff reported dated March 3, 2015 regarding Canada Post's Community Mailbox Program BE RECEIVED for information;		

40	Winter Maintenance Program- LTC Stops	March 3,	3 rd Quarter	J. Braam	IN PROGRESS
	Civic Administration to review and report back on how current snow removal practices at the	2015	2015	E. Soldo	To be completed under Item 41 as
	London Transit stops can be improved to ensure that snow removed from those stops is not				part of overall Winter Maintenance
	placed on adjacent private property				Strategy.
41	Winter Maintenance Program – Unassumed Subdivisions	March 23,	3 rd Quarter	J. Braam	IN PROGRESS
	Review current policy associated with snow removal in un-assumed subdivisions and report	2015	2015	E. Soldo	To be reviewed as part of overall
	back with a suggested improved billing model and options for private contracting for snow				Winter Maintenance Strategy.
	removal for un-assumed streets, for implementation in the 2015/16 winter season.				
42	Review of Delegation Request Process	March		City Clerk	IN PROGRESS
	The City Clerk to report back with a means by which the City Clerk could determine, in				
	advance of an agenda deadline, if a request for delegation status is approved, in order to				
	mitigate those situations where a potential delegation must prepare for and attend a meeting				
	in order to find out when/if their delegation will be heard.				
43	Speed Limits in School Zones	May		J. Braam	IN PROGRESS
	Administration to finalize School Zone Speed Limit Policy and PPM to be held before the	20/15		E. Soldo	
	Civic Works Committee when the Policy is presented.				