

DEFERRED MATTERS

**CIVIC WORKS COMMITTEE
(AS OF March 29, 2016)**

APPENDIX A

File No.	Subject	Request Date	Requested/ Expected Reply Date	Person Responsible	Status
4	<p><u>Improve Street Safety – Cheapside community – Jags for Justice</u> Review and report back on the following suggestions to improve street safety</p> <ul style="list-style-type: none"> • 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 	May 9/11		J. Braam E. Soldo	
7	<p><u>Comprehensive Model – rate structure for water and wastewater</u> Report back on all phases of implementation of a new rate structure for water and wastewater</p>	Apr 10, 11/12	1st Quarter 2016	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	<p><u>Parallel parking at the end of driveways</u> – D. Burdan to have delegation status</p>	Oct 30/12	1st Quarter 2016	J. Braam E. Soldo	IN PROGRESS To be reviewed as part of the Complete Street Guidelines project.
11	<p>a) <u>Temporary Overnight Parking Pass for Visitors of London</u> 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.</p> <p>b) <u>Overnight Parking Update</u> That, on the recommendation of the Managing Director, Development and Compliance Services and Chief Building Official and the Managing Director, Environmental and Engineering Services and City Engineer, the Civic Administration BE DIRECTED to report back to the Civic Works Committee during the first quarter of 2016, with respect to overnight permit options, for its consideration.</p>	Dec 11/12 Jan. 5, 2016	2nd Quarter 2016 1st Quarter 2016	G. Kotsifas A. Drost	IN PROGRESS New Parking software will have this capability Project is underway and completion anticipated by year end.
13	<p><u>On-street municipal parking spaces for boulevard cafes in the Downtown</u> Finalize and report back on technical and design guidelines for boulevard cafes</p>	May 14/13	2nd Quarter 2016	J. Fleming J. Braam E. Soldo	IN PROGRESS

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14	<u>Purchase of a computerized maintenance management system to support EES Operations</u> 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.	Dec 2015	4th Quarter 2015	J. Braam J. Lucas	IN PROGRESS
18	<u>Sanitary Service Agreement between Middlesex Centre and the City of London</u> Review and report back request to amend the current agreement	Nov 7/13	4th Quarter 2016	J. Braam J. Lucas J. Fleming	IN PROGRESS Planning Department is the Lead
19	<u>Bicycles on Sidewalks</u> That the staff report dated November 11, 2013, with respect to bicycles on sidewalks, BE REFERRED to the Civic Administration for further investigation and report back at a future meeting of the Civic Works Committee.	Nov 11/13	2nd Quarter 2016	J. Braam E. Soldo	IN PROGRESS This will be dealt with during the Cycling Master Plan and will be addressed via a specific recommendation in the final report.
23	<u>Community Car Sharing in London</u> Report back on additional requests made of the City of London <ul style="list-style-type: none"> • Purchase of a corporate membership for City business • \$150,000 line of credit 	Apr 15/14	1st Quarter 2016	J. Braam J. Stanford	IN PROGRESS
24	<u>High density traffic zone safety issues at Beaverbrook Avenue and Riverside Drive</u> Report back on an alternate plan	May 6/14	2nd Quarter 2016	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	1st Quarter 2016	J. Braam E. Soldo	IN PROGRESS Design standards being assessed through a number of pilot projects.
27	<u>Landfill Gas Utilization</u> - 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	1st Quarter 2016	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

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					development proposed for lands near the W12A Landfill Site
28	<u>Southern Ontario Water Consortium - London Wastewater Facility Update, Operating Agreement and Next Steps</u> – Civic Administration to report back with a review of the mandate and business plan of the International Water Centre of Excellence.	Oct 6/14	2nd Quarter 2016	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	<u>Installation of Traffic Control Measures at Hyde Park Road and South Carriage Road</u> That the request for the installation of traffic control measures at Hyde Park Road and South Carriage Road BE REFERRED to the Civic Administration for report back at a future meeting of the Civic Works Committee; it being noted that the Civic Works Committee received communications from D. Foster, Northcliff Red Light Committee, D. Szpakowski, Hyde Park Business Association and Tricar Development Corporation with respect to this matter and were also advised of a petition containing approximately 616 signatures in support of the traffic control measures, available for viewing in the City Clerk's Office.	Nov 3/14	4th Quarter 2016	J. Braam E. Soldo	IN PROGRESS Improvements planned for construction in 2015. Analysis and report planned for post construction conditions in Fall 2016.
32	<u>W12A Landfill Public Liaison Committee - Point of Source Water Treatment Program</u> That the Point of Source Water Treatment Program BE REFERRED back to the Civic Administration to report back on the legal and other implications of a two-tier subsidy system.	Nov 3, 2015		J. Braam J. Stanford	IN PROGRESS
33	<u>Garbage and Recycling Collection - Status and Potential Next Steps Reports to the Municipal Council in 2015 and 2016:</u> i) 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	Dec 16/14	4th Quarter 2016	J. Braam J. Stanford	IN PROGRESS 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

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	<p>recommendations identified by the Audit Committee, and approved by the Municipal Council;</p> <p>ii) a report examining the advantages and disadvantages of using a cart-based, semi or fully automated, garbage collection system;</p> <p>iii) 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;</p> <p>v) a report examining the advantages and disadvantages of adding a tag system for bulky items;</p>				
36	<p><u>Preliminary Concept for a London Waste to Resources Innovation Centre</u> The Civic Administration to report back with a proposed scope of work and funding plan for the London Waste to Resources Innovation Centre.</p>	Feb 3/15	1st Quarter 2016	J. Braam J. Stanford	IN PROGRESS Updates to be provided in Q1 2016
42	<p><u>Review of Delegation Request Process</u> 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.</p>	March 23/15	1st Quarter 2016	City Clerk	IN PROGRESS Being reviewed in conjunction with the Procedure By-law Review with the Governance Working Group
43	<p><u>Speed Limits in School Zones</u> Administration to finalize School Zone Speed Limit Policy and PPM to be held before the Civic Works Committee when the Policy is presented.</p>	May 20/15	1st Quarter 2016	J. Braam E. Soldo	IN PROGRESS
44	<p><u>Potential Savings in Consulting Costs</u> Civic Administration to review and report back on areas that the City of London could realize consulting cost decreases for capital projects through the addition of new staff, rather than contracting out those consulting services, so that the City of London would realize net savings.</p>	June 2/15	3rd Quarter 2016	J. Braam	IN PROGRESS
45	<p><u>Quebec Street Bridge – Pedestrian Safety</u> Civic Administration will complete a site review and report back with results with respect to:</p> <p>b) options available for creating a protected bicycle lane along the Quebec Street Bridge, in order to increase safety for pedestrians and cyclists.</p>	July 20, 2015	1st Quarter 2016	J. Braam E. Soldo	IN PROGRESS <i>(Combined 26 and 45 as they relate to the same matter)</i> b) in progress

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48	<u>Flooding Matters</u> Flooding Task Force on meeting agendas in order to bring the work plan to completion	Dec 1, 2015	Ongoing	J. Braam J. Lucas	IN PROGRESS
49	<u>Local Improvement Initiation-Franklinway Crescent and Franklinway Gate</u> Civic Administration to report back on: i) potential improvements to community outreach related to the local improvement process, particularly related to informal surveys; and, ii) setting clear guidelines for the conditions under which Council will consider initiating a local improvement.		1st Quarter 2016		IN PROGRESS
51.	<u>Left-Turn Ban onto Farnham Road from Southdale Road West</u> That the Civic Administration BE REQUESTED to review and report back with respect to the left-turn ban onto Farnham Road from Southdale Road West.	Oct 6, 2015	2 nd Quarter 2016	J. Braam E. Soldo	IN PROGRESS
54.	<u>Winter Maintenance Program Enhancements</u> That, on the recommendation of the Managing Director, Environmental and Engineering Services and City Engineer and the Managing Director, Parks and Recreation, the following actions be taken with respect to the proposed Winter Maintenance Program Enhancements: a) the Civic Administration BE REQUESTED to report back on the outcome of discussions at the next School Board Liaison Committee meetings with respect to the clearing of pathways to school properties in order to ensure safe passage to schools during the winter months.	Nov 3, 2015	2 nd Quarter 2016	J. Braam E. Soldo B. Coxhead	IN PROGRESS
55.	<u>Drone Technology</u> That the enquiry from Councillor H.L. Usher regarding the potential use of DRONE technology in the municipal environment, by the City of London, BE REFERRED to the Civic Works Committee for further discussion as to what information the Committee would like to see provided by the Civic Administration related to this matter.	July 28, 2015	1 st Quarter 2016	J. Braam	IN PROGRESS
58.	<u>Request for Delegation – Daniel Aristone</u> London Hydro Billing – Infrastructure Connection Charges Owing due to error	Jan 5, 2016	February 2, 2016	J. Braam	IN PROGRESS
59.	<u>Interim Waste Diversion Plan (2014-2015) and Additions for 2016</u> That on the recommendation of the Director, Environment, Fleet and Solid Waste the following actions be taken with respect to an update on the Interim Waste Diversion Plan (2014-2015) and additions for 2016: a) the staff report dated February 2, 2016, BE RECEIVED;	Feb 2, 2016		J. Stanford	IN PROGRESS

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	b) the 2016 Interim Waste Diversion Plan BE APPROVED; c) the Civic Administration BE DIRECTED to prepare and submit to the Civic Works Committee the following three additional reports as part of the 2016 Interim Waste Diversion Plan: i) a report examining the options for increasing Christmas tree composting (by April 2016); ii) a report examining the advantages, disadvantages and requirements of selling Blue Boxes at the EnviroDepots (by June 2016); iii) a report examining options for increased recycling in the Downtown core (by October 2016); and, d) the Civic Administration BE DIRECTED to report back to the Civic Works Committee on any further adjustments to the 2016 Interim Waste Diversion Plan as a result of 2016 Budget Deliberations, or legislative or regulatory developments.		April 2016 June 2016 October 2016 March 2016		
60	<p><u>Infrastructure Projects in Downtown London</u> That the following actions be taken with respect to the planning and coordination of infrastructure projects in Downtown London:</p> a) the key project planning directions, as contained in the staff report dated January 28, 2016, for the following projects BE ENDORSED in order to provide guidance in the development of project solutions; and the associated preliminary construction timelines contained in the aforementioned staff report BE INCORPORATED into these projects as the basis for community consultation: i) Shift – Rapid Transit EA ii) Blackfriars Bridge EA iii) Dundas Place EA iv) Wharncliffe Road CP Underpass EA (north of Oxford) iv) Wharncliffe Road CN Underpass EA (north of Horton) v) London ON Bikes – Cycling Master Plan EA vi) Pollution Prevention and Control Plan – York Street Combined Sewer Separation Replacement Program vii) UTRCA Remediating Flood Control Works (Dykes Remediation/Replacement Program) EA; b) consideration of the key project planning directions and associated preliminary construction timelines for the following projects, as contained in the staff report	February 16, 2016 SPPC	March 8, 2016		***matter before Council March 22, 2016

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	<p>dated January 28, 2016, BE REFERRED to the March 8, 2016 meeting of the Civic Works Committee, for discussion and debate, in order to allow any parties who wish to have delegation status on these matters an opportunity to be heard:</p> <ul style="list-style-type: none"> i) Back to the River "Ribbon of the Thames" concept plan ii) Springbank Dam Replacement Gates <p>c) the Civic Administration BE DIRECTED to report back at the March 8, 2016 meeting of the Civic Works Committee with respect to Treaty Rights regarding the projects noted in b), above; and</p> <p>d) the following communications BE RECEIVED:</p> <ul style="list-style-type: none"> i) a communication dated January 17, 2016 from M. Andreae, President, Nature London; ii) a communication dated January 16, 2016 from D. Wake, 597 Kildare Road; and iii) a communication dated January 26, 2016 from I. Mathysen, Member of Parliament, London-Fanshawe; <p>it being noted that the Strategic Priorities and Policy Committee heard the attached presentation from the Managing Director, Environmental and Engineering Services and City Engineer, the Managing Director, Planning and City Planner and the Director of Roads and Transportation, with respect to these matters.</p>		March 8, 2016		
61	<p><u>Landscape Materials on Boulevard Areas</u> That the Civic Administration BE REQUESTED to review the applicable by-law governing landscape material on boulevard areas and report back at a future meeting of the CWC with options to permit rain gardens, mulch and hard mulch materials, etc for boulevard areas.</p>	March 8, 2016			