

**DEFERRED MATTERS**

**CORPORATE SERVICES COMMITTEE  
(as of September 23, 2016)**

<b>FILE No.</b>	<b>SUBJECT</b>	<b>REQUEST DATE/ CLAUSE NO.</b>	<b>REQUESTED/ EXPECTED REPLY DATE</b>	<b>PERSON RESPONSIBLE</b>	<b>STATUS</b>
1.1	That the General Manager of Environmental and Engineering Services and City Engineer BE REQUESTED to review and report back with respect to what steps can be taken to ensure that privately-owned and operated parking lots are effective partners in promoting visitors to the Downtown by ensuring their parking rates and fines achieve a reasonable balance between their business considerations and the ability of visitors to the Downtown to pay those rates and fines, so as to maximize visitors to the Downtown and thereby benefit all stakeholders, including the operators and owners of private parking lots.	2011/03/21 8/8/FAC	4th Quarter 2016	K. Scherr	In progress.
1.2	The City Clerk to liaise with the LYAC and other stakeholders to establish an award that recognizes local youth.	2015/03/10 14/8/CSC	4th Quarter 2016	C. Saunders	In progress.
1.3	The City Clerk be requested to report back to CSC with required changes to Council Policy 5(16) General Policy for Advisory Committees to reflect the implementation of the use of a ranked voting system for boards, commissions and advisory committees.  That Councillor J. Morgan BE REQUESTED to report back, in conjunction with the City Clerk, on alternative options for counting ranked ballots which would incorporate technology to assist in the tabulating process, particularly when there are multiple vacancies to fill.	2015/07/28 4/20/SPPC  2015/09/01 12/20/CSC	4th Quarter 2016	C. Saunders/ J. Morgan	In progress. Options currently being reviewed.
1.4	Council Policy 28(2) – Council Members' Expense Account; c) consideration of potential amendments to expense eligibility during an election year BE DEFERRED until such time as any amendments to the Municipal Elections Act are known;	2015/09/01 7ce/20/CSC	4th Quarter 2016	C. Saunders	
1.5	That the Municipal Council resolution dated April 15, 2015 regarding a process for reviewing Council policies; reporting of expenditures that the Civic Administration has been delegated authority to approve; potential methods for enhancing public participation at public participation meetings, including the use of social media; and expanded utilization of the electronic agenda and voting system, including use of the data generated by the system BE REFERRED to the appropriate members of the Civic	2015/05/19 12/13/CSC	4th Quarter 2016	C. Saunders	In progress.

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	Administration, for review and report back, with the understanding that the Civic Administration's review of these various matters will incorporate input from Members of Council who have raised these potential improvements, as well as input from other Council Members who may also have input to offer on these matters.				
1.6	Civic Administration BE REQUESTED to review and report back on innovative funding mechanisms for the funding of various community events, including the potential reallocation of funds from Councillors' Expense Accounts.	2015/09/15 6/21/CSC	4th Quarter 2016	L. Livingstone	In progress.
1.7	Report back one-year after the Integrity Commissioner is in place regarding the advisability of appointing an Ombudsman and Lobbyist Registry for the City of London.	2015/10/06 8a)i)/23/CSC	2nd Quarter 2017	Integrity Commissioner	
1.8	Civic Admin BE REQUESTED to scope out the potential parameters for a comprehensive review of the Advisory Committee structure and report back to the appropriate Standing Committee in order for Municipal Council make an informed decision with respect to next steps.	2015/11/10 8/25/CSC	1st Quarter 2017	C. Saunders	
1.9	Civic Admin BE REQUESTED to review and report back with a scoping report as part of the Multi-Year Budget deliberations with respect to a process for evaluating the City of London's asset portfolio which would include and identification of proposed actions in the short term.	2015/11/10 9/25/CSC	4th Quarter 2016	M. Hayward	Report to be supplied in mid-2016
1.10	Provisions of child minding services for the public at ppm's related to Standing Committees: b) the Civic Administration BE AUTHORIZED to undertake a Request for Proposal process to seek proposals from Third Party Service Providers for the provision of child minding services for the public at public participation meetings of Municipal Council Standing Committees with the proposals providing the costs and associated protocols for a 12-month "pilot project", commencing upon the selection of a preferred Proponent; c) the Civic Administration BE REQUESTED to canvass the Advisory	2016/03/23 11/8/CSC	4th Quarter 2016	L. Livingstone C. Saunders	

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	<p>Committees to determine the need for child minding services for Advisory Committees; and                      d) upon the completion of b) above, the Civic Administration BE DIRECTED to report back at a future meeting of the Corporate Services Committee with detailed costs, operating protocols and a recommended Purchase of Service Agreement, as well as information pertaining to c), above.</p>				
1.11	<p>That the staff report dated April 26, 2016, with respect to the <i>Ontario Police Services Act</i> consultation, BE RECEIVED for information; it being noted that the Municipal Council referred the matter of submitting an application to the Lieutenant Governor in Council to increase the size of the London Police Services Board to 7, in accordance with section 27(9) of the <i>Police Services Act</i> R.S.O. 1990, c.P.15., to the Civic Administration for report back with respect to the proposed application.</p>	2016/05/03 2/11/CSC		City Solicitor	
1.12	<p>Request for delegation status by William Komer, Executive Director, Campus Creative, with respect to the use of Lorne Avenue Public School BE DEFERRED until such time as staff provide an update on the Lorne Avenue Public School Request for Proposal process.</p>	2016/06/23 5/15/CSC		A. Zuidema	
1.13	<p>Council Procedure By-law:                      b) the City Clerk BE REQUESTED to report back on an annual basis with respect to what changes might be in order to ensure the Council Procedure By-law continues to meet the needs of the Municipal Council.</p>	2016/05/31 7/13/CSC	3rd Quarter 2017	C. Saunders	
1.14	<p>Civic Admin BE REQUESTED to provide a report at a future meeting of the CSC, outlining what processes and practices The Corporation of the City of London has in place to ensure that provincial legislation regarding pay equity is being met, identifying any gaps that are currently in place, advising what enhancements and steps Municipal Council could take to address any gaps and the timelines to address those gaps; it being noted the City of London must demonstrate leadership in this area for employers across the city.</p>	2016/09/13 6/20/CSC		V. McAlea Major	

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1.16	City Clerk BE DIRECTED to bring forward, at a future meeting of the CSC, an amendment to Council Policy 16(21) Flags at City Hall to provide for the flying of the First Nations flag on the Community Flag Pole on Sept. 7 of each year to recognize the anniversary of the "London Township Treaty".	2016/09/13 8/20/CSC	4th Quarter 2016	C. Saunders	