

| # | Item | Date of Meeting | Dept. Responsible. | Outstanding | Expected Report Back Date | Status / Explanation |
|------------------------------|------|-----------------|--------------------|-------------|---------------------------|----------------------|
| MAYOR AND MEMBERS OF COUNCIL | | | | | | |
| | | | | No Items | | |
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| CAO | | | | | | |
| 1.0 – CAO's Office | | | | | | |
| | | | | No Items | | |
| 1.1 - Economic Development and Corporate Strategy Department | | | | | | |
| 1 | <u>Request for Report</u> Inclusiveness and Diversity within the Town of Oakville | Council 06/22/2020 | Economic Development and Strategic Initiatives | <p>Whereas the Town of Oakville is committed to promoting a culture of inclusion and diversity by providing accessible and equitable programs, services and facilities to residents and employees and,</p> <p>Whereas the Town of Oakville champions inclusion and diversity through increased opportunities and meaningful engagement to support a workplace and community where all feel respected and welcome,</p> <p>That staff report on the implementation of the inclusion and diversity audit, initiatives already undertaken and further inclusiveness initiatives that can be taken.</p> <p>That staff report on employee demographics and compare this with community demographics and report on initiatives that can be taken to help ensure that the employee pool reflects the demographic make-up of the community.</p> | 2nd quarter 2022 | |

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| 2 | Notice of Motion National Day for Truth and Reconciliation | Council 09/28/2021 | Economic Development and Strategic Initiatives | AND FURTHER, BE IT RESOLVED THAT staff review the eight recommendations by the Truth and Reconciliation Commission pertaining to municipal responsibilities and report back to Council with a proposed call to action, where appropriate; AND THAT an orange crosswalk be installed to commemorate all Indigenous children, and demonstrate the Town's ongoing commitment to an inclusive community including our local Indigenous community, and staff report back to Council on the funding and implementation plan; AND THAT Council direct staff to explore opportunities for future initiatives and partnerships in consultation with our Indigenous community members and Mississaugas of the Credit First Nation, to commemorate all Indigenous children, support cultural resurgence and recognize our local Indigenous community. | 2 nd quarter 2022 | |
| 1.2 – Strategic Initiatives and Communications Department | | | | | | |
| | | | | No Items | | |
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| COMMUNITY SERVICES COMMISSION | | | | | | |
| 2.0 Commissioner of Community Services | | | | | | |
| | | | | No items | | |
| 2.1 Oakville Fire Department | | | | | | |
| 1 | <u>Request for Report</u> Immobility Fire Emergency Escape Plans | Council 01/27/2020 | Fire Department | That staff report back on the creation of a safety protocol for home owners/tenants in private residences where they are unable to self-evacuate. That the report include, but is not limited to, a communication strategy developed in partnership with community agencies serving vulnerable populations on how to develop a personal fire emergency escape plan, information on current subsidies available for renovations, creation of a registry for dwellings that have residents with mobility issues. | 1 st quarter 2022 | |
| 2.2 Oakville Public Library | | | | | | |
| | | | | No Items | | |
| 2.3 Parks & Open Space Department | | | | | | |

Status of Outstanding Issues - JANUARY 2022

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| # | Item | Date of Meeting | Dept. Responsible. | Outstanding | Expected Report Back Date | Status / Explanation |
|---|---|-----------------------|--------------------------|---|------------------------------|--|
| 1 | North Oakville Urban Forest Strategic Management Plan | P and D 05/22/2012 | Parks and Open Space | 7. That staff report back to Council within 12 months of the approval of the North Oakville Urban Forest Strategic Management Plan, for the purpose of advising Council of the successes, challenges and modifications implemented in meeting the objectives of the plan. | 1 st quarter 2022 | The NOUFSMP is being reviewed through the Urban Forest Strategic Management Plan which is currently underway. The update will examine the successes and challenges of the north plan and the merit for any necessary modifications as we look to adopt its approach for the lands south of Dundas Street. As such, staff will provide Council an update on the NOUFSMP through the UFSMP update. This work is underway and will be brought to Council upon conclusion. |
| 2 | Marina Facility at Bronte Harbour - Oakville Harbours Section | CSC 06/12/2012 | Parks & Open Space Dept. | 1. That the report from the Parks and Open Space department, dated May 22, 2012, entitled Marina Facility at Bronte Harbour - Oakville Harbours Section, be received; 2. That the continued operation of the Marina Facility at Bronte Harbour be approved as identified in Option 1 of the staff report; and 3. That staff be requested to conduct a further analysis of the marina facility in Bronte Harbour in five (5) years and at that time, provide recommendations for the continued operation of the marina facility. | 1 st quarter 2023 | Parks will report back as part of the Harbours Master Plan. |
| 3 | Modifications to Leash Free Area in Post Park | CSC 11/09/2015 | Parks and Open Space | 8. That staff undertake a review on the hours of use for leash free areas and return to Council no later than 2nd quarter 2016; and | 1 st quarter 2022 | In progress. Memo to Council Info is coming forward. |

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| 4 | Updated Private Tree Protection By-law 2017-038 | CSC 04/24/2017 | Parks and Open Space | 5. That staff report back to Council in 12-18 months and provide an update on the implementation and metrics regarding By-law 2017-038. | 2 nd quarter 2022 | In progress. |
| 5 | Five Year Review of the 2012 Parks, Recreation and Library Facilities Master Plan | Special Council 05/02/2017 | Parks and Open Space | 3. That staff develop and report back on a Parks and Open Space Strategy. | 1 st quarter 2023 | In progress. |
| 6 | Oakville Yacht Squadron License at 97 Forsythe Street | ASC 02/20/2018 | Parks and Open Space | That staff review and discuss options for the creation and operation of a waterfront attraction or destination or feature with the Oakville Yacht Squadron and potentially other third parties and that the proposal be a recommendation under the forthcoming Harbours Master Plan. | 1 st quarter 2022 | Parks will report back as part of the Harbours Master Plan. |
| 7 | <u>Request for Report</u> Relocation of TOWARF Headquarters | Council 04/26/21 | Parks and Open Space | That staff report back to Council on the relocation of TOWARF Headquarters and operations. | 1 st quarter 2022 | |
| 8 | Fishing Restrictions Council | Council 05/25/2021 | Parks and Open Space | 2. That a one (1) year pilot program to amend Fishing Restrictions be implemented effective June 1, 2021 – June 1, 2022 as outlined in the staff report and staff report back at the conclusion of the pilot program on the evaluation results. | 3 rd quarter 2022 | |

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| 9 | Request for Report Future Uses for Reservoir Park | Council 05/25/2021 | Parks and Open Space | That staff report on the future of Reservoir Park in Ward 5 and the potential for acquisition from the Region of Halton for future use as a playground and or splash pad. | 1 st quarter 2022 | This report originally was under Legal Dept, but Parks and Open Space is now taking the lead. |
| 2.4 Recreation & Culture Department | | | | | | |
| 1 | <u>Request for Report</u> Updates for Practices and Procedures Relating to Senior Centres | Council 04/30/2018 | Recreation and Culture Department | <p>That staff report back on the confusion regarding governance applying to user groups at local Seniors Centres relating to Terms of Reference, decision making authority, governance and management roles.</p> <p>That staff undertake a review of the practices and procedures currently in place at all Senior Centres in order to prepare and present a report for Council's consideration that would outline options for formalizing and updating these user group arrangements to ensure compliance with Town policies and procedures as well as creating a clear understanding of roles.</p> <p>That any prior material or significant operational decisions relating to function and authority of these groups be deferred until this review process is completed.</p> | 2 nd quarter 2022 | Pending completion of the Recreation and Culture Service Review |
| 2 | Canada Day Transportation Plan | Council 04/23/20 | Recreation and Culture | That the report Canada Day 2020 be deferred and brought forward to Council in late 2020 or early 2021. | 1 st quarter 2022 | |

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| 3 | <u>Request for Report</u> Recovery of Sport in Oakville | Council 05/25/2021 | Recreation and Culture | To support the recovery of sport in Oakville and maximize the use of indoor and outdoor sport facilities, Council requests that staff conduct a review of the Town's Facility Allocation Policy in consultation with community sports organizations; and report back to Council on recommended policy updates including municipal policy comparator information, summary of consultation results with community sport organizations, identification of any impacts to sports organization access to town assets and alignment with the town's Recovery Framework by the end of 2021. | 1 st quarter 2022 | |
| 2.5 Facilities and Construction Management Department | | | | | | |
| | | | | No Items | | |
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| CORPORATE SERVICES COMMISSION | | | | | | |
| 3.0 Commissioner of Corporate Services | | | | | | |
| | | | | No Items | | |
| 3.1 Clerk's Department | | | | | | |
| | | | | No Items | | |
| 3.2 Finance Department | | | | | | |
| | | | | No Items | | |
| 3.3 Human Resources Department | | | | | | |
| | | | | No Items | | |
| 3.4 Information Technology Systems | | | | | | |
| | | | | No Items | | |
| 3.5 Legal Department | | | | | | |
| 1 | Deerfield Golf Course Update | Council 9/21/2020 | Legal Department | That staff delay the release of the public tender/RFP for lease proposals for the Deerfield Golf Course until the short term extension with the current tenant expires, and report back to Council with the results of the tender. | 4 th quarter 2025 | |
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| COMMUNITY DEVELOPMENT COMMISSION | | | | | | |
| 4.0 Commissioner of Community Development | | | | | | |
| | | | | No Items | | |
| 4.1 Building Services Department | | | | | | |
| | | | | No Items | | |
| 4.2 Municipal Enforcement Services Department | | | | | | |
| 1 | <u>Notice of Motion</u> Keeping of an Apiary at 3136 Dundas Street West | Council 04/30/2018 | Municipal Enforcement and Planning Services | <p>THAT staff be directed to report on possible amendments to the property standards by-law and lot maintenance by-law, that would allow for the keeping of an apiary at 3136 Dundas Street West; and</p> <p>THAT the owners of 3136 Dundas Street West be required to apply for relief from zoning requirements related to the keeping of an apiary at 3136 Dundas Street West, within 1 month of this Council date (April 30, 2018); and</p> <p>THAT the applicant confirm that the location of the apiary complies with requirements of the Ontario Bee Act, by obtaining approval from OMAFRA Apiary Inspectors, by the time any application for zoning by-law relief is made; and further that</p> <p>As is normal practice, property standards, lot maintenance and zoning enforcement will not take place at this location, with respect to the keeping of an apiary, while these applications are in progress.</p> | TBD | <p>When owners of 3136 Dundas St. West complete the required steps and initiate their pilot project, staff will conduct a review of the lot maintenance/property standards regulations to consider impacts on future apiary locations. The review will consider the town's biodiversity strategy, zoning regulations, municipal best practices, resident impacts and general health and safety. Once initiated, the review is anticipated to take two to three months.</p> <p>As of May 2019, owners of 3136 Dundas Street West have not applied for relief from zoning requirements or confirmed that an apiary would comply with requirements of the Ontario Bee Act – as such, a lot maintenance/property standards review has not been triggered.</p> |

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| 2 | <u>Notice of Motion</u> Regulating the Display and Distribution of Objectionable Images | P and D 8/7/2018 | Municipal Enforcement | THEREFORE, BE IT RESOLVED that Council direct the Director of Municipal Enforcement, in consultation with the Town Solicitor, to assess options to: a. regulate the display of banners/signs in public places as well as the distribution of print materials to private residences that contain extremely graphic images intended to shock, alarm, or cause dismay, including the potential for the prohibiting of the public display and distribution of such print materials for the purposes of addressing the potential of such displays to cause harm to members of the public, especially children; and b. report back to Council in 2019. | 4 th quarter 2022 | In progress, extended to Q1 awaiting information from external resources and workload constraints. Recommend change TBD – workload constraints. Date change based on report to council re; postponing reports. |
| 3 | <u>Request for Report</u> Regulating Pay Day Loan Businesses | Council 9/23/2019 | Municipal Enforcement Services | THEREFORE, staff are requested to review opportunities to regulate the number and location of Pay Day Loan businesses as well as determine what other regulatory authority the Town might have to protect consumers from potentially usurious rates and predatory practices and to report back to Council with information and potential methods to regulate these businesses in the interest of consumer protection. | Update report in January 2022 Final report 2 nd quarter 2022 | Resource constraints. To be reviewed as part of licensing by-law update in 2021. |
| 4 | <u>Request for Report</u> Camera Surveillance on Private Property | Council 10/22/2019 | Municipal Enforcement Services | That staff prepare a report to Council regarding the regulation of video camera surveillance on private property. | 1 st quarter 2023 | On hold at this time due to workload constraints. Workload constraints (combine with Video Surveillance and Fortification of Land). Date change based on report to Council re: postponing reports. |

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| 5 | Expanded Parking Options in Downtown Oakville | CSC 11/11/2019 | Municipal Enforcement Services | 3. That staff report to Council in the fourth quarter of 2021 on the outcomes of the pilot overnight parking program in downtown Oakville and next steps. | 1 st quarter 2022 | Complete and dates have been adjusted as a result of a follow-up Council report and future response will be included as part of the report regarding Bronte Paid Parking Pilot Program. |
| 6 | Cannabis Legalization - One Year Review | Special Council 03/02/2020 | Municipal Enforcement Services | That Council's decision of January 14, 2019 to opt out of having cannabis retail stores within the Town of Oakville be deferred for one year. | 1 st quarter 2022 | |
| 7 | <u>Request for Report</u> Division Fences | Council 08/04/2020 | Municipal Enforcement Services | That staff provide a report to Council summarizing a review of By-law 1991-084, a by-law to apportion the costs of division fences, as amended, including the apportioning of costs, current fencing requirements and recommendations to make the by-law more user-friendly, to be effective prior to the 2021 construction season. | 1 st quarter 2023 | Workload constraints. Date change based on report to Council re: postponing reports. |
| 8 | <u>Request for Report</u> Nuisance Noise | Council 9/21/2020 | Municipal Enforcement Services | That staff report on options to enhance our noise by-law to better protect Oakville residents from the nuisance noise associated with modified vehicles such as those with modified mufflers or emission control systems including a review of recent work by the City of Mississauga, as part of the 2021 noise by-law review. | 4 th quarter 2022 | Will be reported as part of Noise By-law review. |
| 9 | <u>Request for Report</u> Video Surveillance and Fortification of Land | Council 10/19/2020 | Municipal Enforcement Services | That staff report back to Council on the options available similar to those in neighbouring municipalities to address concerns raised regarding video surveillance. | 1 st quarter 2023 | Workload constraints. This will be reported in conjunction with Item 5 - Camera Surveillance on Private Property. Date change based on report to Council re: postponing reports. |

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| 10 | <u>Request for Report</u> The Use of Fighting Kites on Private and Public Property in the Town of Oakville | Council 11/16/2020 | Municipal Enforcement Services | That staff report back in 2021 with options to address safety and environmental concerns arising from the use of fighting kites on private and public property. | 2 nd quarter 2022 | Resource constraints. With Parks By-law review |
| 11 | <u>Request for Report</u> EV Charging Stations Installed on Lakeshore Road East (Downtown Oakville) | Council 07/05/2021 | Municipal Enforcement Services | That staff report on the feasibility, costs, implications and timing of switching out level 1 EV charging stations installed on Lakeshore Road East (Downtown Oakville) with level 3 fast charging stations. And that staff review the implications and considerations of some or all of the costs of installing level 3 chargers being off-set by sponsors. | 4 th quarter 2022 | Resource constraints and municipal election |
| 12 | Review and Assessment of Park Enforcement | Council 10/18/2021 | Municipal Enforcement Services | 3. That staff be directed to provide an update on the effectiveness of the Park Enforcement Pilot Program to the 2023 Budget Committee | 1 st quarter 2023 | Completed as part of the 2022 Budget Committee process. |

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| 13 | Bronte Paid Parking Pilot Program | Council 11/15/2021 | | <p>1. That the report from Municipal Enforcement Services, titled Bronte Paid Parking Pilot Program, dated November 2, 2021 be received;</p> <p>2. That the pilot commercial parking program in the Bronte Village continue; and</p> <p>3. That staff report to Council in the first quarter 2023 on the Bronte Village commercial parking pilot program outcomes and next steps.</p> | 1 st quarter 2023 | |
| | Bronte Village District Commercial Parking Program | CSC 02/19/2019 | | That staff report to Council in the fourth quarter of 2021 on the Bronte Village commercial parking pilot program outcomes and next steps. | 1 st quarter 2023 | |
| 4.3 Planning Services Department | | | | | | |
| 1 | Midtown Oakville Strategy 2014 and Public Meeting Report, Official Plan Amendment (Livable Oakville) and Zoning By-law Amendment | Special P and D 5/27/2014 | Planning Services | 3. That Planning Services be directed to report back on the implementation initiatives and incentives for Midtown as outlined in the report dated May 13, 2014 (PD-009-14), which includes a Community Improvement Plan, a municipal parking strategy and alternative parkland dedication requirements. | 4 th quarter 2023 | Report to be completed upon conclusion of OP review. |
| 2 | <u>Request for Report</u> Bronte Village Community Improvement Plan | Council 01/26/2015 | Planning Services | That staff be requested to report back to Council on the timing and type of Community Improvement Plan, and funding sources, that may be appropriate for Bronte Village following the conclusion of the growth area review and Livable Oakville Plan policy update for Bronte Village. | 1 st quarter 2023 | Report to be completed upon conclusion of OP review. |

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| 3 | <u>Request for Report</u> Best Practises for Locating Seniors Residential Developments | Council 04/30/2018 | Planning Services Department | That staff report back to Council on best practice for locating senior's residential developments in the Town of Oakville. That staff also define the uses occurring within these developments and what additional infrastructure needs may be required to accommodate the needs of the residents. | 2 nd quarter 2022 | As part of the residential policy review in the Official Plan. |
| 4 | <u>Notice of Motion</u> Zoning By-law Review - Warehousing and Distribution Industries | Council 05/25/2021 | Planning Department | WHEREAS the shift to online retail has transformed the warehousing and distribution industries; WHEREAS concerns have been raised that the current zoning definition of "warehouse" does not adequately reflect the current practices of the industry; WHEREAS a review of the Comprehensive Zoning By-law is required following an Official Plan Review; and WHEREAS the Town of Oakville is currently reviewing its Official Plan; THEREFORE BE IT RESOLVED that staff undertake a review of the employment and industrial uses, such as warehousing and distribution industries, with the Zoning By-law review following the completion of the Official Plan Review. | 1 st quarter 2023 | |
| 5 | <u>Request for Report</u> Driveway Extensions in North Oakville | Council 07/05/2021 | Planning Department | That staff review and report on options to amend the North Oakville Zoning By-law 2009-189 to allow for driveway extensions in North Oakville by fourth quarter of 2021. | 2 nd quarter 2022 | |

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| 6 | Public Meeting and Recommendation Report – Deferred Items from OPA 34, North West Area and Palermo Village – OPA 37 and OPA 38 – By-law 2021-096 and By-law 2021-097 – July 5, 2021 | P and D Council 07/05/2021 | Planning Services | 4. That Planning staff report back on potential official plan policy updates with respect to parking for the Palermo Village growth area upon completion of the town-wide Parking Strategy. | 1 st quarter 2023 | |
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| COMMUNITY INFRASTRUCTURE COMMISSION | | | | | | |
| 5.0 Commissioner of Community Infrastructure | | | | | | |
| | | | | No Items | | |
| 5.1 Transportation and Engineering Department | | | | | | |
| 1 | Traffic Calming and Speed Limit Review | CSC 06/17/2019 | Engineering and Construction | 8. That staff report to a future Community Services Committee meeting on the advisability of encouraging use of the Local Improvements tool for traffic calming where the warrants are not met but residents still desire traffic calming. | 2 nd quarter 2022 | In progress. Traffic calming warrants were lowered in December 2020. This will reduce the number of locations where warrants are not met but residents still desire traffic calming. |
| 2 | <u>Request for Report</u> Maintenance and Design Standards for New and Existing Walkways | Council 09/23/2019 | Engineering and Construction; Roads and Works Operations; Parks and Open Space | That staff report on the maintenance and design standards for new and existing walkways including standards for widths, construction, fencing, lighting, safety and security, plantings and landscaping, winter and summer seasonal maintenance and the process for interacting with abutting landowners when changes to walkways occur. | 3 rd quarter 2022 | In progress. |

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| 3 | <u>Request for Report</u> Stormwater Management Standards for Ditches and Culverts | Council 5/25/2020 | Transportation, Engineering and Development; Strategy, Policy and Communications | <ol style="list-style-type: none"> 1. That staff report on what the stormwater management standards are for ditches and culverts in residential areas including the design standards for depth, width and slope of ditches, the accepted materials in ditches such as plantings, stones or retaining walls, the process for property owners to make any changes to adjacent ditches as well as water retention and conveyance standards for ditches. 2. That staff update the Town of Oakville web site to include this information in a user friendly and accessible format. 3. That staff report on options, such as the use of a standard leaflet distributed to property owners, to improve proactive communications about the Town's standards, maintenance plans and upcoming works for stormwater ditches and culverts particularly on residential streets including for regular inspections. | 2 nd quarter 2022 | |

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| 4 | Neighbourhood Traffic Safety Program | Council 10/18/2021 | Transportation and Engineering | <p>a. Council defers approval of the implementation plan contained in this report for the 40km/h speed limit including changing the town wide default speed limit from 50km/h to 40km/h until the work described below in (b.) is completed and reported to Council.</p> <p>b. That staff continue monitoring the traffic patterns and speeds in the existing West River and Heritage Way 40 km/h pilot areas, and add Lakeshore Woods as an additional pilot area, to collect four full seasons of data beginning this spring to explore and account for potential changes to traffic patterns due to the pandemic.</p> <p>4. Council directs that a copy of this report be provided to Halton Region Police Service for information and that staff engage with the Halton Region Police Service to obtain feedback on enforcement for presentation to and consideration of Council, when this matter is reported back to Council.</p> | <p>3rd quarter 2023</p> <p>3rd quarter 2023</p> | |
| 5.2 Roads and Works Operations Department | | | | | | |
| | | | | No Items | | |
| 5.3 Oakville Transit | | | | | | |

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| 1 | <u>Request for Report</u> Real Time Ride Hailing for Transit | Council 12/16/2019 | Transit | That staff report back on options to improve transit service through the use of real time ride hailing including options to pilot the technology in low ridership areas in a financially efficient way in time to allow financial implications to be considered for the 2021 budget. | 3 rd quarter 2022 | ICIP Funding confirmation was delayed. Ride hailing app and related software now expected to be fully deployed in Q1 2021. Fully deployed in Q2. |
| 5.4 Asset Management | | | | | | |
| | | | | No Items | | |