

#	Item	Date of Meeting	Dept. Responsible.	Outstanding	Expected Report Back Date	Status / Explanation
MAYOR AND MEMBERS OF COUNCIL						
				No Items		

#	Item	Date of Meeting	Dept. Responsible.	Outstanding	Expected Report Back Date	Status / Explanation
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>	4 th quarter 2021	Report date was approved by EMT based on work involved.
2	Council Strategic Plan Refresh, May 25, 2021	Council 05/25/2021	Economic Development and Strategic Initiatives	2. That the capital projects identified in Appendix B of this report, be forwarded to the Budget Committee for consideration in the 10-Year Capital Plan as part of the 2022 Budget process.	4 th quarter 2021	

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1.2 – Strategic Initiatives and Communications Department						
				No Items		

#	Item	Date of Meeting	Dept. Responsible.	Outstanding	Expected Report Back Date	Status / Explanation
COMMUNITY SERVICES COMMISSION						
2.0 Commissioner of Community Services						
1	Advancing Community Infrastructure – Implementation Plan	Council 05/25/2021	Commissioner of Community Services	5. That staff explore options to advance the construction of the community centre, new branch library and sports fields/facilities as part of the update to the 10 year capital forecast and report back to the 2022 Budget Committee. That site locations for future Oakville Soccer Club and Oakville Gymnastics Club be identified as part of the final North Park Master Plan.	4 th quarter 2021	2022 Budget Committee
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.	4 th quarter 2021	
2.2 Oakville Public Library						
				No Items		
2.3 Parks & Open Space Department						

#	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.	4 th quarter 2021	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.	<ol style="list-style-type: none"> 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. 	4 th quarter 2021	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	3 rd quarter 2021	In progress.

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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.	3 rd quarter 2021	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.	3 rd quarter 2021	In progress. Pending outcomes of Bill 108.
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.	4 th quarter 2021	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.	3 rd quarter 2021	
8	Fishing Restrictions Council May 25, 2021	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	New Park Names Council, June 21, 2021	Council 06/21/2021	Parks and Open Space	2. That the names of all new Parks and Open Spaces, as listed within Table 1 of the report dated June 8, 2021, be approved, with the exception of Bronte Square, to be referred back to staff for further review.	4 th quarter 2021	
10	<u>Request for Report</u> Gypsy Moth Infestations	Council 06/21/2021	Parks and Open Space	Whereas gypsy moths are an invasive species causing significant damage to local trees and forest areas; Whereas aerial spraying can be used to help control the level of gypsy moth infestations; and Whereas residents in areas adjacent to Town of Oakville property have requested expanded use of the aerial spraying program to areas that were excluded from spraying this year. Therefore be it resolved that staff report on options to: (1) improve the process for selecting areas to be included in the aerial spraying program to maximize its effectiveness; (2) work with other public land owners such as the province and Halton Conservation to coordinate treatment of impacted land; (3) improve communication about the Town work to manage gypsy moth infestations specifically to residents who back directly onto Town of Oakville lands impacted by gypsy moths and things residents in general can do to help manage gypsy moth infestations; and (4) that staff report on any other viable options to manage gypsy moth infestations in 2021.	4 th quarter 2021	Council – August 9, 2021

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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>	1 st quarter 2022	Pending completion of the Recreation and Culture Service Review
2	<u>Request for Report</u> Additional Recreation Programming - North Oakville	Council 04/02/2019	Recreation and Culture	<p>Whereas the provincial grant process takes a significant amount of time to navigate;</p> <p>Whereas north Oakville requires and deserves a community center to help manage the demand for recreational programming;</p> <p>That staff be directed to report back regarding the feasibility of additional programming and/or a recreational addition to the Sixteen Mile Sports complex that would fall in line with the requirements of this type of programming.</p>	4 th quarter 2021	<p>Current and additional programming opportunities for Ward 7 were addressed in a report for CSC April 23, 2019.</p> <p>Pending Outcome of Bill 108.</p> <p>Timing for a report on the outstanding request will be tied to funding announcements and eligibility criteria from other orders of government.</p>

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3	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	
4	<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.	4 th quarter 2021	
2.5 Facilities and Construction Management Department						
				No Items		

#	Item	Date of Meeting	Dept. Responsible.	Outstanding	Expected Report Back Date	Status / Explanation
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	<u>Request for Report</u> Alternate Fee Arrangements on Current and Past Litigation	Council 01/28/2019	Legal Department	That a report regarding the possibility and viability of Alternative Fee Arrangements (AFA) on all current and past litigation and other legal matters including a comparison of current and past cost expenditures with the difference between AFA cost projections and actual non-AFA costs be brought back to Council before the fourth quarter, 2019.	3 rd quarter 2021	Staff have been actively researching this item and will review the draft report with Councillor Sandhu upon her return to ensure it addresses the areas of concern before being finalized and presented to Council.
2	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	

Status of Outstanding Issues - AUGUST 2021

#	Item	Date of Meeting	Dept. Responsible.	Outstanding	Expected Report Back Date	Status / Explanation
3	<u>Notice of Motion</u> Site Plan for 3194 Shoreline Drive	Council 10/19/2020	Legal Department	That the Director of Planning Services be requested to refer the Site Plan Application 1732.016/02 for 3194 Shoreline Drive to Council for consideration before any final approval is given.	3 rd quarter 2021	Awaiting the LPAT decision on the minor variances.
4	<u>Request for Report</u> Future Uses for Reservoir Park	Council 05/25/2021	Legal Department	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.	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	Notice of Motion 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	Notice of Motion 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	Bronte Village District Commercial Parking Program	CSC 02/19/2019	Municipal Enforcement Services	4. That staff report to Council in the fourth quarter of 2021 on the Bronte Village commercial parking pilot program outcomes and next steps.	4 th quarter 2021	Awaiting results of pilot project.
4	Request for Report 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 3 rd quarter 2021 Final report 1 st quarter 2022	Resource constraints. To be reviewed as part of licensing by-law update in 2021.

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5	<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.	2 nd quarter 2022	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.
6	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.	4 th quarter 2021	Awaiting results of pilot project.
7	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.	4 th quarter 2021	
8	<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.
9	<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.

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10	Request for Report 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.	2 nd quarter 2022	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.
11	Request for Report 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.	4th quarter 2021	Resource constraints. With Parks By-law review
12	Request for Report 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
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 2021	Report to be completed upon conclusion of OP review.

Status of Outstanding Issues - AUGUST 2021

#	Item	Date of Meeting	Dept. Responsible.	Outstanding	Expected Report Back Date	Status / Explanation
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.
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	Public Meeting and Recommendation Report - Town-initiated Accessory Patios Zoning By-law Amendment to Zoning By-law 2014-014 (File 42.25.19) - All lands south of Dundas Street and north of Highway 407 - By-law 2020-039	Council 06/29/2020	Planning Services	3. That staff report back in Fall 2021 on the operation of accessory patios.	4 th quarter 2021	
5	<u>Request for Report</u> By-law re: Notice of Public Meeting	Council 12/21/2020	Planning Services Department	That staff report back with a review and update to the by-law that requires the distribution of 'notice of public meeting' for all developments to include a greater radius.	3 rd quarter 2021	

Status of Outstanding Issues - AUGUST 2021

#	Item	Date of Meeting	Dept. Responsible.	Outstanding	Expected Report Back Date	Status / Explanation
6	LPAT Appeal - Site Plan Application filed on behalf of H&R Reit for Development of an Amazon Facility at 2175 Cornwall Road (LPAT File # PL200630)	Special P and D Council 1/27/2021	Planning Services Department	That staff be directed to bring forward a zoning by-law amendment for Council's consideration capping the building size at 29,200 m2 and the number of parking spaces at 689.	4 th quarter 2021/ 1 st quarter 2022	
7	Discussion Report - Bronte GO Major Transit Station Area Study: Area Specific Plan (File No. 42.15.58)	P and D Council 03/08/2021	Planning Services Department	3. That staff develop a town-initiated Official Plan Amendment substantially in accordance with the Area Specific Plan for the Bronte GO Major Transit Station Area, in consideration of comments received, and report back at a future Statutory Public Meeting of Planning and Development Council.	2nd quarter 2021 (Stat Public Meeting) 4 th quarter 2021 (Rec. Report)	
8	Heritage Grant Program 2021	P and D Council 05/10/2021	Planning Services Department	2. That the Oakville Heritage Grant Program for 2022 be increased to \$120,000.00 and this request be forwarded to 2022 Budget Committee for consideration.	4 th quarter 2021	2022 Budget Committee

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9	<p><u>Notice of Motion</u> Zoning By-law Review - Warehousing and Distribution Industries</p>	<p>Council 05/25/2021</p>	<p>Planning Department</p>	<p>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.</p>	<p>4th quarter 2025</p>	
10	<p><u>Request for Report</u> Driveway Extensions in North Oakville</p>	<p>Council 07/05/2021</p>	<p>Planning Department</p>	<p>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.</p>	<p>4th quarter 2021</p>	

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11	<u>Request for Report</u> Old Oakville Heritage District	Council 07/05/2021	Planning Department	Whereas the Town's Old Oakville Heritage District has been in place for 40 years; and Whereas as part of the Town's Strategic Plan it states that this Heritage District Plan is to be updated, Council directs staff to request input from the Heritage Oakville Advisory Committee through a regularly scheduled meeting of the committee, as well as from local Residents Associations and other stakeholders; and Further, that staff report back on the methods and timing of public consultations with the preference for in person consultations as available.	4 th quarter 2021	
12	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	<u>Request for Report</u> Maintenance Standards for Utility Boxes on Public Lands	Council 10/23/2017	Transportation and Engineering	That staff report on options to improve maintenance standards for utility boxes on public lands such as requiring identification of ownership on the boxes with contact information on how to report problems.	3 rd quarter 2021	In progress. Update planned for August 9 th Council meeting.
2	<u>Request for Report</u> Review of Municipal Property Usage by Cable and Communication Companies	Council 09/23/2019	Engineering and Construction	That staff report back to Council on options to address the techniques that cable and communication companies utilize on municipal property. Namely the existence of cabling left hanging, grounds left open after excavation occurs, covers of utility boxes unsecured and the lack of response to calls from the public and municipal staff.	3 rd quarter 2021	In progress. Update planned for August 9 th Council meeting.
3	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.

Status of Outstanding Issues - AUGUST 2021

#	Item	Date of Meeting	Dept. Responsible.	Outstanding	Expected Report Back Date	Status / Explanation
4	Request for Report 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.	4 th quarter 2021	In progress.
5	Request for Report Review of Options Regarding Traffic and Parking Issues at West Harbour Area	Council 09/23/2019	Engineering and Construction	In anticipation of the completion of West Harbour Improvement Project that staff complete a comprehensive study and report back to Council with options to address traffic/parking issues (focus will be on the section of the West Harbour area specifically from Brookfield St. to Forsythe St. and Lakeshore Rd. to the Lake). The report would include but not be limited to adequate on street parking, traffic flows, a four way stop at Wilson and Burnett, speeding concerns and future signage installations.	3 rd quarter 2021	In progress. Consultation with residents is ongoing.
6	Request for Report Street Speed Surveys	Council 12/16/2019	Engineering and Construction	That staff report back on a procedure for requesting street speed surveys and that this procedure include a way to make public the results online and set a routine for how and when the speed surveys are accomplished.	3 rd quarter 2021	In progress. To be included with the Q3 2021 report regarding 40km/h speed limits.
7	Neighborhood 40 km/h Speed Limit Pilot Studies	Council 1/25/ 2021	Engineering and Construction	7. That staff report back on a two to three-year implementation plan in September of 2021. 9. That staff be requested to report back in Fall 2021 on the status of these locations as well as the overall ASE program.	3 rd quarter 2021	

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8	Request for Report 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. 	4 th quarter 2021	

#	Item	Date of Meeting	Dept. Responsible.	Outstanding	Expected Report Back Date	Status / Explanation
5.2 Roads and Works Operations Department						
1	<u>Request for Report</u> Loose Leaf Collection Program	Council 12/21/2020	Roads and Works Operations Department	That staff be requested to report back to Council on opportunities to improve and expand equitable access to the Town's loose leaf collection program. This report should consider the variability of the time of leaf drop by a) seasonal and/or climate change effects and b) by species, and include forecasts of the impact on scheduling, areas served, and costs of keeping the program coordinated with the Town's planned canopy growth.	3 rd quarter 2021	Council - August 9, 2021
5.3 Oakville Transit						
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 2021	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		