

## Update on Outstanding Reports List

**ATTACHMENT #1**

### OUTSTANDING LIST (as Council Meeting - June 22, 2021)

City Manager						
	Report Title	Department	Meeting Reference & Direction	Council Meeting Reference	Department Comments	Proposed Meeting Date
1	Vaughan International Commercialization Centre Pilot Programs Evaluation	Economic Development and Culture Services	CW (WS) - Item 2, Report No. 28 THAT a further report focused on the operational strategy for the Vaughan International Commercialization Centre, including a business model, funding model, governance model, and phased-implementation plan be submitted to a future Committee of the Whole (Working Session) for discussion. The purpose of this Report is to provide Council with an update as to the progress of Vaughan International Commercialization Centre (VICC) pilot programs since the VICC concept received approval from Council in June 2015. This Report will also contain a recommendation to advance the VICC from its current status as a pilot economic development initiative to a core Economic Development & Culture service.	June 17, 2015	The purpose of the VICC was to create a climate for innovation and business growth through enabling businesses to connect and cooperate to support business retention, expansion, and attraction. The VICC concept, in part, has led to the award-winning Activate! Vaughan Innovation Program. The goals and services of the VICC program, as originally envisioned, are provided by other agents in Vaughan. The City is better placed to support these services through Economic Development, rather than develop and deliver them.	November 9, 2021 (CW2)

**Communication : C 4  
 Committee of the Whole (1)  
 September 14, 2021  
 Agenda Item # 23**

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### OUTSTANDING LIST (as Council Meeting - June 22, 2021)

**Corporate Services and CFO**

	Report Title	Department	Meeting Reference & Direction	Council Meeting Reference	Department Comments	Proposed Meeting Date
<b>1</b>	SOCIAL PROCUREMENT POLICY FOR THE CITY OF VAUGHAN	Chief Financial Officer and City Treasurer	FAA - Item 13, Report No. 5 The feasibility of implementing a Social Procurement Policy. REFER TO EXTRACT FOR THE COMPLETE RECOMMENDATION.)	May 23, 2018	As part of the Corporate Procurement Policy review, the Procurement Social and Diversity policies are being considered for presentment to the Policy Review Committee and Council for approval by the end of Q2-2022 or earlier if feasible.	Q2 2022
<b>2</b>	NEW BUSINESS – SUPPLEMENTARY TAX BILLS	Chief Financial Officer and City Treasurer	CW - Item 16, Report No. 61 The Committee of the Whole recommends that staff bring forward a report to the December 15, 2020 Council meeting on options available for residents to make payments of supplementary tax bills received by them.	December 15, 2020		
<b>3</b>	DRAFT 2021 BUDGET AND 2022 FINANCIAL PLAN (REFERRED)	Chief Financial Officer and City Treasurer	SP (CW) - Item 1, Report No. 63 By deferring communication C1, from the Senior Art Curator and Planner, the Senior Financial Analyst, the Acting Director, Economic and Cultural Development, and the Director, Financial Planning and Development Finance, dated December 15, 2020, titled “Follow-Up: Acquisition of Original Works of Art Depicting Vaughan’s Natural and Built Environments”, pending further investigation and a comprehensive acquisition plan	December 15, 2020	Being led by ECD.	

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**Administrative Services & Legal Services**

	Report Title	Department	Meeting Reference & Direction	Council Meeting Reference	Department Comments	Proposed Meeting Date
1	COAT OF ARMS AND CONSIDERATION OF MOTTO SUBMISSIONS	Office of the City Clerk	CW - Item 3, Report No. 8 That consideration of this matter be deferred to a future Committee of the Whole (Working Session) to allow further discussion.	February 21, 2018	Future consideration of this item to be discussed with the Canadian Heraldic Authority.	
2	DEPUTATION – MS. ELVIRA CARIA REVIEW OF RATEPAYERS ASSOCIATION POLICY	Office of the City Clerk	CW - Item 37, Report No. 27 By approving that the Registered Ratepayer / Community Association Policy be referred to the Policy Review Committee for a comprehensive review and a report be provided on or before the Committee of the Whole meeting of May 7, 2019; and	September 27, 2018		Working Session, Q4, 2021
3	NEW BUSINESS - REVIEW OF THE REGISTERED RATEPAYER / COMMUNITY ASSOCIATION POLICY	Office of the City Clerk	CW - Item 15, Report No. 29 That staff provide a report on the status of the review of the Registered Ratepayer / Community Association Policy.	December 12, 2018		Working Session, Q4, 2021
4	PRESENTATION - MR. DOMINIC ROMAGNUOLO REQUESTING ENHANCED SERVICE FOR THE GROUNDS AT GRAND BOULEVARD IN KLEINBURG	Deputy City Manager Administrative Services & City Solicitor & Deputy City Manager, Infrastructure Development	CW - Item 31, Report No. 32 The Committee of the Whole recommends that the presentation by Mr. Dominic Romagnuolo, Autumn Wind Court, Kleinburg, be received and referred to staff (including Legal and Parks Department) to report back on a possible agreement with residents that could be registered on title, the estimated costs, and to engage the community to obtain feedback.	June 22, 2021	Parks and Forestry will be bringing report back to council in October. Legal has been assisting them with this.	
5	CONSIDERATION OF INTERNET VOTING FOR THE 2022 MUNICIPAL ELECTION	Office of the City Clerk	CW(WS) - Item 2, Report No. 59 2. That the City Clerk / Returning Officer report back in 2021 on the outcome of the testing and remediation of the internet voting solution	December 15, 2020		Working Session Q4, 2021

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<b>Administrative Services &amp; Legal Services</b>						
	<b>Report Title</b>	<b>Department</b>	<b>Meeting Reference &amp; Direction</b>	<b>Council Meeting Reference</b>	<b>Department Comments</b>	<b>Proposed Meeting Date</b>
<b>6</b>	UPDATE ON SENIOR STAFF RECRUITMENT	Office of the City Clerk	CW(CS) - Item 8, Report No. 17 That the Effective Governance and Oversight Task Force be requested to review the recruitment process for the City Manager and Deputy City Managers and report back their findings to a future Committee of the Whole meeting in an interim report	April 20, 2021	This will be a report from the Effective Governance and Oversight Task Force	

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## OUTSTANDING LIST (as Council Meeting - June 22, 2021)

**Community Services**

Report Title	Department	Meeting Reference & Direction	Council Meeting Reference	Department Comments	Proposed Meeting Date
1 Deputation – Mr. Peter Christianson 1839086 Ontario Inc. O/A Young Drivers Of Canada Corporation With Respect To Amending City Of Vaughan By-Law 315-2005	Office of the Deputy City Manager, Community Services	CW - Item 29, Report No. 35 That staff provide a report addressing the request of the deputant to permit driving school instructors licensed in other jurisdictions to instruct students within the City of Vaughan. ]	September 17, 2013	Anticipated completion of this item to be by Q1 2017 if we can tie into/expand new categories and amendments to the Licensing by-law, if not, then Q3 2017 prior to summer hiatus of Council.  Due to competing demands, review of the licensing by-law categories has been delayed, further review taking place in 2022.	Q 4 2022.
2 FIRE MASTER PLAN PRESENTATION	Office of the Deputy City Manager, Community Services	CW (WS) - Item 1, Report No. 12 That the Fire Chief be directed to develop options to improve fire safety and response in the Kleinburg area while awaiting construction of Fire Hall 7-4 and a report on such options be provided to a future Committee of the Whole meeting as soon as possible;	March 20, 2018	Organizational change assigned reporting of VFRS to City Manager's office, matter referred to Fire Chief Zvanitajs	
3 TREE REMOVAL – STAKEHOLDER ENGAGEMENT AND RESEARCH PLAN FOR GOLF COURSES AND NURSERIES	Office of the Deputy City Manager, Community Services	CW - Item 23, Report No. 14 That a report of the consultation process be brought forward, if possible, to a Committee of the Whole meeting, no later than June 2018.	April 11, 2018	Matter was concluded via a staff report June 5, 2018 CW.	

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4	NEW BUSINESS – POLICY NO. TPF-006 NAMING CITY PARKS, OPEN SPACES, COMMUNITY FACILITIES AND OTHER MUNICIPAL BUILDINGS AND PROPERTIES	Office of the Deputy City Manager, Community Services	CW - Item 27, Report No. 14 That staff bring forward a report to a future Committee of the Whole meeting, preferably before the end of the summer of 2018, on a review of the Parks, Open Spaces, Community Facilities and Other Municipal Buildings and Properties Policy, with respect to Section 3.0 Name Designation in Honour of Individuals or Groups. sub-section 3.3. specifically on how	April 11, 2018	Matter involves a number of departments and requires further review.	Q 4 2022.
5	SUMMARY OF LEASE AND LICENCE AGREEMENTS OPERATING IN CITY OWNED FACILITIES	Office of the Deputy City Manager, Community Services	FAA - Item 7, Report No. 7 That the report with respect to the leasing framework to standardize the licensing process and establish consistent guiding principles and terms be provided prior to the end of 2019.	May 14, 2019	Matter referred to Infrastructure Development	
6	SHORT-TERM RENTAL REGULATION	Office of the Deputy City Manager, Community Services	FAA - Item 5, Report No. 7 2)That a status report on the effectiveness of the regulation be provided one year after implementation;	May 14, 2019	Delayed due to COVID.	Q.4 2022
7	DEPUTATION - MS. GINA BALSECA-AGUIRRE, FUERZA LATINA	Office of the Deputy City Manager, Community Services	CW - Item 51, Report No. 20 That the deputation of Ms. Gina Balseca-Aguirre, Fuerza Latina and Communication C32 from the Fuerza Latina Board Members, dated June 4, 2019, be received and referred to staff for a report to be brought forward to a future Committee of the Whole.	June 12, 2019	Delayed due to COVID.	Q.2 2022

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8	NEW BUSINESS - SUBSIDIES LOW-INCOME SENIORS FOR HOUSEHOLD SERVICES	Office of the Deputy City Manager, Community Services	CW - Item 17, Report No. 27 That staff report back to a future Committee of the Whole meeting regarding potential subsidies for low income seniors for household services.	October 2, 2019	Further review required, possible interim update communication in early 2022 with completion expected Q.4 2022	Q.4 2022
9	VMC YMCA CENTRE OF COMMUNITY AND LIBRARY – BUDGET AMENDMENT - EMERGENCY PREPAREDNESS	Office of the Deputy City Manager, Community Services	CW - Item 1, Report No. 4 1)That the Emergency Management Program Committee (EMPC) report back to Council no later than June 2020 with the proposed approach and key elements of an Emergency Preparedness and Resiliency strategy; and 2)That a decision regarding location and placement of generators within the City of Vaughan be deferred until after the	February 11, 2020	Organizational change assigned reporting of VFRS to City Manager's office, matter referred to Fire Chief Zvanitajs	
10	PRESENTATION - MR. LITO ROMANO - REQUESTING THAT COUNCIL REVIEW BYLAW 066-2020 SECT 17.0(1) WHICH PROHIBITS THE CUSTODY OF HENS ON RESIDENTIALLY ZONED PROPERTIES	Office of the Deputy City Manager, Community Services	CW - Item 12, Report No. 57 1)That the presentation by Mr. Lito Romano and Communication C10, dated December 1, 2020, be received and referred to staff to report back regarding amending the Animal Control By-Law with respect to keeping of hens on residential properties	December 15, 2020	Staff report being prepared.	Q.2 2022

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Community Services						
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11	LOCAL OFF LEASH DOG AREA STRATEGY	Office of the Deputy City Manager, Community Services	CW(WS) - Item 3, Report No. 31 9. That the approved local off-leash dog sites be reviewed by staff over a two year period, evaluating the effectiveness and opportunities for improvement, and report back to Council at a future date on a Local Off-Leash Dog Area Stewardship Program and Management Plan, including associated policies, with specific roles and responsibilities between Stewards and the City;	June 22, 2021	Falls within the responsibility of DCM, Community Services since it pertains to a report back on the stewardship program which is the responsibility of Animal Services staff. Parks Infrastructure may be involved as a stakeholder, but we are not responsible for the program.	



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### OUTSTANDING LIST (as Council Meeting - June 22, 2021)

**Planning & Growth Management**

Report Title	Department	Meeting Reference & Direction	Council Meeting Reference	Department Comments	Proposed Meeting Date	
<b>1</b>	REQUESTED ACTION FROM CITY STAFF TO ENSURE A COMPREHENSIVE REVIEW	Planning & Growth Management - <b>Policy Planning &amp; Special Programs</b>	CW - Item 22, Report No. 34 1. That Staff be directed to initiate the secondary plan process for the Promenade Mall area to satisfy the Vaughan Official Plan 2010 requirements, and to report on any additional staffing and funding requirements associated with initiating the Secondary Plan for the Promenade Mall area as part of the 2017 budget process. (Due to the length of the recommendation please refer to the Extract further direction contained in Rec 2, 3, and 4)	October 19, 2016	Communication (C5) - November 14, 2016 (Item #1), was deferred to November 28, 2016 Special FAA. Communication (C6) - November 28, 2016 (Item #1) was deferred to December 6, 2016 Committee of the Whole (Item #33). Promenade Centre Secondary Plan is underway.	October 5, 2021
<b>2</b>	CYCLING AND PEDESTRIAN ADVISORY TASK FORCE FINDINGS REPORT	Office of the Deputy City Manager. Planning and Growth	FAA - Item 8, Report No. 4 That the Cycling and Pedestrian Advisory Task Force Findings Report be referred to staff for review and a report be provided to a future Finance, Administration and Audit Committee meeting.	April 19, 2017	Falls under the responsibility of the DCM, Infrastructure Development	
<b>3</b>	YORK REGION AFFORDABLE HOUSING INITIATIVES, INFORMATIONAL PRESENTATION, WARDS 1 TO 5	Office of the Deputy City Manager. Planning and Growth	CW(W.S) - Item 1, Report No. 24 That staff in Real Estate and Policy Planning and Environmental Sustainability be directed to work with Housing York Inc. to explore opportunities for Affordable Housing Initiatives on any vacant or underutilized City lands as part of its Strategic Land Acquisition Study and review of its portfolio and report back with findings.	June 27, 2017	A report on the City's Affordable Housing Strategy was presented to Council on June 1, 2021.	Q1 2022

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Planning & Growth Management						
	Report Title	Department	Meeting Reference & Direction	Council Meeting Reference	Department Comments	Proposed Meeting Date
<b>4</b>	HOUSING FOR PEOPLE WITH DISABILITIES	Office of the Deputy City Manager. Planning and Growth	CW - Item 13, Report No. 44 1. That City staff conduct a study to determine the feasibility of, and the process that might be used by the City of Vaughan to require new high-density development to provide accommodation for persons with disabilities; 2. That the study consider, amongst other matters, such aspects as percentage of units that might be provided and the type (height, density) of development that would be bound by this policy; 3. That within the study, staff provide options for consideration by Council; and That this study be presented to Council by the end of June 2018.	December 11, 2017	Need to confirm whether this item falls under the responsibility of the Diversity and Inclusion in the Office of the Chief Human Resources Officer. Possible move to Corporate Services Portfolio.	
<b>5</b>	GUIDELINE REVIEW FOR THE IMPLEMENTATION OF SECTION 37 OF THE PLANNING ACT (FILE NO.26.17)	Office of the Deputy City Manager. Planning and Growth	CW - Item 1, Report No. 24 1. The review of the "Guidelines for the Implementation of Section 37 of the Planning Act" as presented to the Committee of the Whole on April 2, 2019 be discontinued because Bill 108 More Homes, More Choice Act, 2019 will replace the Section 37 policies of the Planning Act, with a new Community Benefits Charge that will be reported on separately by staff.	October 2, 2019	Part of Community Benefits Charge being done through Legal and Finance. CBC study to enact a CBC Bylaw is under way by Finance.  Jointly responsible between PGM, Finance and Legal.	

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	Report Title	Department	Meeting Reference & Direction	Council Meeting Reference	Department Comments	Proposed Meeting Date
6	CITY-WIDE COMPREHENSIVE ZONING BY-LAW - THE CORPORATION OF THE CITY OF VAUGHAN	Deputy City Manager, Planning and Growth Management	CW - Item 8, Report No. 32 1) That further consideration of this matter be deferred to the Committee of the Whole meeting of October 13, 2021, and that staff report back with an updated by-law; 2) That as a part of the deferral, staff be directed to address all site-specific concerns raised with a view to having the By-law conform to the VOP 2010 (as amended), legally existing uses and all Provincial plans;	June 22, 2021	Council directed item be brought forward to October 2021.	October 13, 2021
7	919819 ONTARIO LTD. AND 1891445 ONTARIO LTD. OFFICIAL PLAN AMENDMENT FILE OP.18.008 ZONING BY-LAW AMENDMENT FILE Z.18.013 5217 AND 5225 HIGHWAY 7 AND 26 AND 32 HAWMAN AVENUE VICINITY OF HIGHWAY 7 AND KIPLING AVENUE	Planning and Growth Management - <b>Development Planning</b>	SP (CW) - Item 1, Report No. 37 2) That consideration of this matter be deferred until such time that staff seek further instructions from Council as part of the Ontario Land Tribunal process, and that all parties be encouraged to continue discussions towards a mutually agreeable conclusion in the meantime;	June 22, 2021	Council deferred the matter pending meetings between the applicant and residents; owner has appealed files to OLT. Council direction is required.	
8	VMC SMARTCENTRES PRIVATE PARK PROPOSAL – UPDATE	Planning and Growth Management - <b>Policy Planning &amp; Special Programs</b>	CW(CS) - Item 4, Report No. 33 2. That if it is not possible to carry out Recommendation No. 1, then staff will report back to council for further instructions.	June 22, 2021	Closed session item. Christina Bruce is meeting with Nick Spensieri on Aug 27 2021 to discuss.	

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<b>9</b>	ALIGNING POLICIES AND PROGRAMS TO CONTINUE OFFICE DEVELOPMENT MOMENTUM IN VAUGHAN	Planning and Growth Management - <b>Development Planning</b>	CW - Item 11, Report No. 1 That staff report back to Council, prior to the end of this Council term, on the results of the pilot incentive program.	January 28, 2020		
<b>10</b>	YORK REGION'S REQUEST TO CONSIDER NEW MAJOR TRANSIT STATION AREAS (MTSA) ALONG JANE STREET AND EXPAND THE RUTHERFORD GO STATION MTSA FILE 27.3	Deputy City Manager, Infrastructure Development	CW- Item 8, Report No. 14 By approving that consideration of this matter be deferred to a future Committee of the Whole meeting to allow further consultation with staff and Members of Council	April 20, 2021	Falls within the responsibility of DCM, Planning and Growth Management	

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### OUTSTANDING LIST (as Council Meeting - June 22, 2021)

**Public Works**

	Report Title	Department	Meeting Reference & Direction	Council Meeting Reference	Department Comments	Proposed Meeting Date
<b>1</b>	NEW BUSINESS – POLICY NO. TPF-006 NAMING CITY PARKS, OPEN SPACES, COMMUNITY FACILITIES AND OTHER MUNICIPAL BUILDINGS AND PROPERTIES	Office of the Deputy City Manager, Public Works	CW - Item 27, Report No. 14 That staff bring forward a report to a future Committee of the Whole meeting, preferably before the end of the summer of 2018, on a review of the Parks, Open Spaces, Community Facilities and Other Municipal Buildings and Properties Policy, with respect to Section 3.0 Name Designation in Honour of Individuals or Groups, sub-section 3.3, specifically on how value to the community is determined.	April 11, 2018		
<b>2</b>	DEPUTATION – MS. CLARE MALCOLMSON, ENVIRONMENTAL DEFENCE BRIEFING COUNCIL ON THE CORNERSTONE STANDARDS COUNCIL (CSC) CERTIFICATION FOR CERTIFIED RESPONSIBLE AGGREGATE	Office of the Deputy City Manager, Public Works	CW - Item 27, Report No. 14 That staff bring forward a report to a future Committee of the Whole on the outcome of their meeting with the Cornerstone Standards Council.	April 11, 2018		
<b>3</b>	TRAFFIC STUDY FOR ATHABASCA COMMUNITY	Office of the Deputy City Manager, Public Works	CW - Item 23, Report No. 29 3. That staff bring back all options with short, medium, and long-term solutions	June 22, 2021	A report is planned for Fall 2022 to provide a progress update	

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Public Works						
	Report Title	Department	Meeting Reference & Direction	Council Meeting Reference	Department Comments	Proposed Meeting Date
4	ESTABLISHING SPEED LIMITS ON CITY ROADWAYS	Office of the Deputy City Manager, Public Works	CW(WS) - Item 1, Report No. 31 That staff bring back a further report with reference to traffic rules enforcement and education with all available options for Council consideration	June 22, 2021	A report is planned for Spring 2022 on the MoveSmart Mobility Management Strategy progress (Annual report), this Council motion will be addressed within the MoveSmart Mobility Management Strategy progress report.	

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### OUTSTANDING LIST (as Council Meeting - June 22, 2021)

**Infrastructure Development**

	Report Title	Department	Meeting Reference & Direction	Council Meeting Reference	Department Comments	Proposed Meeting Date
<b>1</b>	DEPUTATION – MS. CLARE MALCOLMSON, ENVIRONMENTAL DEFENCE BRIEFING COUNCIL ON THE CORNERSTONE STANDARDS COUNCIL (CSC) CERTIFICATION FOR CERTIFIED RESPONSIBLE AGGREGATE	Deputy City Manager, Infrastructure Development	CW - Item 27, Report No.14 That staff bring forward a report to a future Committee of the Whole on the outcome of their meeting with the Cornerstone Standards Council	April 11, 2018	Staff will follow up with the CSC as the industry could not accomodate the municipal demand for Certified Resposilbe Aggregate in 2018. This would align with Green Directions Vaughan, the City's environmental sustainability master plan.	Q1 2022
<b>2</b>	DEPUTATION – MS. CLARE MALCOLMSON, ENVIRONMENTAL DEFENCE BRIEFING COUNCIL ON THE CORNERSTONE STANDARDS COUNCIL (CSC) CERTIFICATION FOR CERTIFIED RESPONSIBLE AGGREGATE	Office of the Deputy City Manager, Public Works	CW - Item 27, Report No. 14 That staff bring forward a report to a future Committee of the Whole on the outcome of their meeting with the Cornerstone Standards Council.	April 11, 2018		