



2016-2019 Formal Council Policy Review Outcomes

Summary Table

| Council Policy Work Completed from the Anticipated Council Policy Work Timeline¹ | 2016 | 2017 | 2018 | 2019 |
|---|-------------|-------------|-------------|-------------|
| Minor Revision (no substantive content change) | 2 | 2 | 0 | 2 |
| Amendment | 11 | 4 | 1 | 5 |
| Rescindment | 13 | 12 | 4 | 2 |
| No revision required this four year cycle | 48 | | | |
| Total = 106 | 74 | 18 | 5 | 9 |
| Council Policy Work completed outside of the Anticipated Council Policy Work Timeline¹² | 2016 | 2017 | 2018 | 2019 |
| Minor Revision (no substantive content change) | 0 | 1 | 3 | 1 |
| Amendment | 10 | 2 | 2 | 1 |
| Rescindment | 0 | 3 | 3 | 0 |
| Total = 26 | 10 | 6 | 8 | 2 |

¹Some Council policies have been revised more than once and the number of times that an individual Council policy was revised is reflected in the total.

²The “Council policy work completed outside of the 2016-2019 *Anticipated Council Policy Work Timeline*” include those Council policies that were categorized as “no revision required this four year cycle” in 2016.



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| Council Policy Name | Council Policy Number | Department | Planned* <i>*as per the Anticipated Council Policy Work Timeline</i> | Outcome |
|--|-----------------------|------------------------------|---|--|
| Acceptable Use of City Technology Resources-Members of Council | PAC009 | Office of the Councillors | Amendment in 2016 by the Integrity and Ethics Office, City Solicitor and City Auditor Further amendment planned for 2018 | Upon further analysis from the Office of the Councillors, no further revision is required. |
| Acquisition of Affordable Housing Lands for Municipal Purposes | CS001 | Deputy City Manager's Office | No action was planned for the 2016-2019 Formal Council Policy Review cycle | Rescinded - 2017 |
| Advertising Policy for Appointments of Citizens to Boards, Commission and Committees | CC002 | Law and Legislative Services | Rescindment - 2016 | Rescinded – 2016 and created a new Council policy in 2016 (Governance and Appointments of Boards, Commissions and Committees (CP2016-03)) as outlined in Attachment 2. |



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| Council Policy Name | Council Policy Number | Department | Planned* <i>*as per the Anticipated Council Policy Work Timeline</i> | Outcome |
|--|-----------------------|------------------------------|--|---|
| Appointment of Members of Council, Administration and Citizens to Agencies and Establishment of Council Agencies | CC003 | Law and Legislative Services | Rescindment - 2016 | Rescinded – 2016 and created a new Council policy in 2016 (Governance and Appointments of Boards, Commissions and Committees (CP2016-03)) as outlined in Attachment 2. |
| Approval of City of Calgary Senior Management Compensation and Pension Policy | CC031 | Office of the Councillors | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Assistants Severance Policy | CC030 | Office of the Councillors | Rescindment - 2017 | To be reviewed in conjunction with the Councillors Assistants Policy (anticipated review start early 2020) in order to determine if this policy should be given a “Rescind and Combine” status. |
| Autonomous Bodies Policy and Framework | CSPS035 | Community Services | Amendment - 2017 | Rescinded – 2017 and created a new Council policy in 2017 (Investing in Partnerships Policy (CP2017-01)) as outlined in Attachment 2. |
| Bicycle Policy | TP011 | Transportation | No action was planned for the 2016-2019 Formal | No change |



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|--|-----------------------|---------------------------|--|--|
| | | | Council Policy Review cycle | |
| Biodiversity Policy | CSPS037 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Budget Reporting Policies | CFO006 | Chief Financial Office | Amendment - 2016 | Amended - 2016 and 2019 |
| Budgeting and Accounting-Office of the Councillors | PAC014 | Office of the Councillors | Rescindment - 2017 | The Office of the Councillors anticipate to combine all budget-related Council policies into a new combined budget-related Council policy. Anticipated review to start in Q2 2020. |
| Business Tax Exemptions Policy | PDA001 | Chief Financial Office | Rescindment - 2019 | Proposed rescindment as part of this Four Year Formal Council Policy Review – 2016-2019 Outcomes report. The City has eliminated the Business Tax. Within the business tax process, there were businesses that were exempted from taxation, which is no |



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|--|-----------------------|--------------------|---|---|
| | | | | longer required as a result of the business tax being eliminated. Therefore, this Council policy is no longer relevant. |
| Calgary Civic Arts Policy | CSPS001 | Community Services | Amendment - 2017 | Amendment anticipated to occur after completion of the Public Art Review. The Public Art Review will be going forward to Council in Q1 2020. |
| Calgary Civic Sport Policy | CSPS002 | Community Services | Amendment - 2017 | Rescinded – 2018 and created a new Council policy in 2018 (Sport for Life Policy (CP2018-03)) as outlined in Attachment 2. |
| Calgary Corporate Accessibility Policy | CSPS003 | Community Services | Amendment - 2017 | Calgary Neighbourhoods is participating in the Policy Review Pilot Project directed by the Council Innovation Fund Initiative (PFC2018-1300). Recommendations for future status of the Calgary Corporate Accessibility Policy will be determined through this pilot and through engagement with stakeholders in 2020. |



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|---|-----------------------|--|--|---|
| Calgary Heritage Strategy and Policy | LUP007 | Planning and Development | Amendment - 2017 | The rescindment or amendment of the Calgary Heritage Strategy and Policy will be addressed following the Municipal Development Plan update approval in 2020/2021. |
| Calgary Parking Authority Financial Returns to The City | TP015 | Transportation | Rescindment - 2017 | Rescinded - 2017 |
| Calgary Parking Policies | TP017 | Transportation | Amendment - 2016 | Amended - 2016 and 2017 (2) |
| Calgary Sister Cities | CC004 | Office of the Mayor and Calgary Economic Development | Amendment - 2017 | Engagement in process to consider potential amendments for this Council policy. |
| Calgary Transportation Plan and Policies | TP012 | Transportation | No action was planned for the 2016-2019 Formal Council Policy Review cycle | Policy undergoing review and update in 2019. Amended policy will be completed in Q2 2020. |
| Centre City Plan | LUP006 | Planning and Development | Amendment - 2017 | The Centre City Plan is currently under review in coordination with the development of a Downtown Strategy. A |



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| Council Policy Name | Council Policy Number | Department | Planned* <i>*as per the Anticipated Council Policy Work Timeline</i> | Outcome |
|---|-----------------------|------------------------------|--|--|
| | | | | draft of the revised Centre City Plan will be presented to the nextCITY Committee in Q4 2019 with project delivery to Council in 2020 through the SPC on Planning and Urban Development. |
| City of Calgary Flag Policy | CC036 | Law and Legislative Services | Rescindment - 2016 | Rescinded – 2016 and created a new Council policy in 2016 (Flag Policy (CP2016-07)) as outlined in Attachment 2. |
| City of Calgary Half-Mast Flag Policy | CC037 | Law and Legislative Services | Rescindment - 2016 | Rescinded – 2016 and created a new Council policy in 2016 (Flag Policy (CP2016-07)) as outlined in Attachment 2. |
| Civic Census Policy | CC005 | Law and Legislative Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Civic Partners Review Reserve-Terms of Reference Policy | CSPS005 | Community Services | Amendment - 2017 | Rescinded- 2017 and created a new Council policy in 2017 (Investing in |



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|---|-----------------------|------------------------------|--|--|
| | | | | Partnerships Policy (CP2017-01)) as outlined in Attachment 2. |
| Civic Recognition on the Death of a Current or Former Member of Council | CP2016-02 | Law and Legislative Services | N/A – New Council Policy in 2016 | Anticipated amendment in 2019 or 2020 |
| Code of Conduct for Citizen Members Appointed to Council Established Boards, Commissions and Committees | CC045 | Law and Legislative Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | Revised - 2018 |
| Communication Research and Office Support Policy-Ward Budget-Office of the Councillors | PAC010 | Office of the Councillors | Rescindment - 2017 | The Office of the Councillors anticipate to combine all budget-related Council policies into one budget-related Council policy. Anticipating to rescind all individual budget-related Council policies and introduce a new combined budget Council policy. Anticipated review to start in Q2 2020. |
| Community Capital Conservation Grant | CSPS006 | Community Services | Amendment - 2017 | A review of the Community Capital Conservation Grant Council policy and business process is underway and will |



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|-----------------------------------|-----------------------|--------------------|--|--|
| | | | | inform the decision to rescind or retain this Council policy. |
| Community Services Program Policy | CSPS018 | Community Services | Amendment - 2017 | Review of the Community Services Program policy is scheduled and resourced for Q4 2021. Scope of work (rescind or amend) will be determined as part of the work in 2021. Ongoing work that will impact the ability to update the policy by 2019 includes: ZBR, Budget reductions and CCOM, among others. |
| Community Standards Policy | CSPS021 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | Rescinded - 2017 |
| Complete Streets Policy | TP021 | Transportation | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |



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| Council Policy Name | Council Policy Number | Department | Planned* <i>*as per the Anticipated Council Policy Work Timeline</i> | Outcome |
|---------------------------------------|-----------------------|--|--|---|
| Corporate Affordable Housing Strategy | CS007 | Deputy City Manager's Office | Rescindment - 2016 | Rescinded - 2016 |
| Corporate Fuel Management Policy | UEP002 | Utilities and Environmental Protection | Rescindment - 2017 | Anticipated to be rescinded by Q4 2020. The Corporate Fuel Management Policy is no longer relevant. It was established to ensure contamination is managed on fuel storage sites. These have now been eliminated, and therefore the policy is no longer relevant. Environmental and Safety Management anticipates a rescindment of this policy at the same time as the Environmental Policy and Environmental Strategies, all targeted by Q4 2020. |
| Corporate Public Art Policy | CSPS014 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |



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| Council Policy Name | Council Policy Number | Department | Planned* <i>*as per the Anticipated Council Policy Work Timeline</i> | Outcome |
|--|-----------------------|------------------------------|--|--|
| Corporate Workplace Framework Policy | CS002 | Deputy City Manager's Office | No action was planned for the 2016-2019 Formal Council Policy Review cycle | Rescinded – 2018 and created a new Council policy in 2018 (Corporate Facility Planning & Delivery Policy (CP2018-04)) as outlined in Attachment 2. |
| Council Chamber Operational Matters | CC032 | Office of the Councillors | Rescindment - 2016 | Rescinded - 2016 |
| Council Orientation Policy | CC034 | Law and Legislative Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Council Policy Program | CC046 | Law and Legislative Services | Minor Revision - 2017 | Revised - 2017 |
| Council Strategic Initiatives Fund Guidelines | CC009 | Office of the Councillors | Rescindment - 2018 | Due to resource constraints, an anticipated review will occur in 2022. |
| Council to Cover Expenses of Prospective FCM (Federation of Canadian Municipalities) Directors | CC008 | Law and Legislative Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |



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|--|-----------------------|---------------------------|---|---|
| Councillor Assistants and Staff Parking and Travel Plan Policy | PAC012 | Office of the Councillors | Rescindment - 2017 | The Policy has been deemed sufficient for now. Further review will occur in conjunction with the Councillors Assistants Policy (anticipated review start early 2020) in order to determine if this Council policy should be given a “rescind and combine” status. |
| Councillor Attendance at Quebec Carnival and Grey Cup | PAC003 | Office of the Councillors | Minor Revision - 2017 | Upon further analysis from the Office of the Councillors, no revisions are required for the Councillor Attendance at Quebec Carnival and Grey Cup policy. |
| Councillors Assistants Policy | PAC005 | Office of the Councillors | Rescindment - 2017 | Due to resource constraints, this policy review is anticipated to start in early 2020. |
| Councillors' Expenses/Allowances Policy | PAC006 | Office of the Councillors | Rescindment - 2017 | The Office of the Councillors anticipate to combine all budget-related Council policies into a new combined budget-related Council policy. Anticipated review to start in Q2 2020. |
| Councillors' Expenses-Out of Town Travel Policy | PAC007 | Office of the Councillors | Rescindment - 2017 | The Office of the Councillors anticipate to combine all budget-related Council policies into a new combined budget- |



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|---|-----------------------|------------------------------|--|--|
| | | | | related Council policy. Anticipated review to start in Q2 2020. |
| Courtesy Policy-Letters for Applicants and Members of Council-Appointed Boards, Commission and Committees | CC033 | Law and Legislative Services | Rescindment - 2016 | Rescinded – 2016 and created a new Council policy in 2016 (Governance and Appointments of Boards, Commissions and Committees (CP2016-03)) as outlined in Attachment 2. |
| Cultural Landscape Policy | CSPS036 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | Revised - 2018 |
| Dangerous Goods Route Network Development Policy | TP001 | Transportation | Amendment - 2018 | After Council adopted the Goods Movement Strategy in 2018, the opportunity to simplify and update three related Council policies (TP001, TP005, TP006) was identified. Administration will present updates in 2020 that will impact this Council policy. |
| Disbanding of Committees | CC019 | Law and Legislative Services | Rescindment - 2016 | Rescinded – 2016 and created a new Council policy in 2016 (Governance and Appointments of Boards, Commissions |



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|--|-----------------------|---|---|---|
| | | | | and Committees (CP2016-03)) as outlined in Attachment 2. |
| Disclosure Policy for Members of Council | CC044 | Office of the Councillors and Office of the Mayor | Amendment - 2017 | Upon further analysis from the Office of the Councillors, no further revision is required. |
| Elected Officials Benefit and Pension Policy | CC038 | Office of the Councillors | Minor Revision - 2017 | Revision was deemed unnecessary in 2019. The next review will occur in conjunction with Council Compensation Review Committee's final report to Council and Council's approval of recommendations, anticipated no later than Q4 2020. |
| Encroachment Policy | CS008 | Deputy City Manager's Office | Amendment - 2017 | In July 2019, Council approved replacement of the Encroachment Policy with an Encroachment Bylaw. The proposed Encroachment Bylaw (and policy rescindment) will be presented to Council by Q4 2019. |
| Engage Policy | CS009 | Chief Financial Office | No action was planned for the 2016-2019 Formal | No change |



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|--|-----------------------|--|--|---|
| | | | Council Policy Review cycle | |
| Enhanced Maintenance Agreement and Infrastructure Agreements | CSPS007 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Environmental Development Review Policy | UEP003 | Utilities and Environmental Protection | Minor Revision - 2017 | An update of this policy is anticipated in 2020. |
| Ethical Conduct Policy | CP2017-03 | Office of the Mayor and Members of Council | N/A – New Council policy in 2017 | Rescinded – 2018 and created a Code of Conduct for Elected Officials Bylaw. |
| Ethical Conduct Policy for Members of Council | CC042 | Office of the Councillors | Amendment - 2017 | Amended - 2016; Rescinded – 2018 and created a new Council policy in 2017 (Ethical Conduct Policy (CP2017-03)) as outlined in Attachment 2. |
| Fair Calgary Policy | CSPS019 | Community Services | Amendment - 2018 | Rescinded – 2019 and created a new Council policy in 2019 (The Social Wellbeing Policy (CP2019-01)) as outlined in Attachment 2. |



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|--|-----------------------|------------------------|--|---|
| Family and Community Support Services Policy | CSPS008 | Community Services | Rescindment - 2016 | Rescinded – 2016 and created a new Council policy in 2016 (Family and Community Support Services Policy (CP2016-05)) as outlined in Attachment 2. |
| Federation of Calgary Communities | CSPS009 | Community Services | Amendment - 2017 | Rescinded – 2017 and created a new Council policy in 2017 (Investing in Partnerships Policy (CP2017-01)) as outlined in Attachment 2. |
| Festival and Event Policy | CSPS032 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Fiscal Stability Reserve | CFO002 | Chief Financial Office | Minor Revision - 2019 | Due to resource constraints, review of this Council policy will commence in 2020. |
| Franchise Fee/MCAF Revenue Budgets and Variances | CFO003 | Chief Financial Office | Minor Revision - 2017 | Due to resource constraints, review of this Council policy will commence in 2020. |



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| Council Policy Name | Council Policy Number | Department | Planned* <i>*as per the Anticipated Council Policy Work Timeline</i> | Outcome |
|---|-----------------------|------------------------------|---|---|
| Gifts and Benefits Policy for Members of Council | CC043 | Office of the Councillors | Amendment - 2017 | Amended - 2016; Rescinded – 2017 and created a new Council policy in 2017 (Ethical Conduct Policy (CP2017-03)) as outlined in Attachment 2. |
| Governance and Appointments of Boards, Commissions and Committees | CP2016-03 | Law and Legislative Services | N/A - New Council Policy in 2016 | Amended - 2016 (10); 2017 (2); 2018 (2); 2019 |
| Governance Structure Office of the Councillors | PAC004 | Office of the Councillors | Minor Revision - 2017 | Reviewed and revision deemed unnecessary. |
| Greater Prince's Island Park Master Plan | CSPS027 | Community Services | Rescindment - 2017 | Proposed rescindment as part of this Four Year Formal Council Policy Review – 2016-2019 Outcomes report. The policy was approved in March 1999; the goals have been realized, and the criteria and guidelines within it were intended as interim until a corporate process could be established, which it was. Additionally, the related committee of Council established in 1999 through CSPS027 was disbanded in 2016. |



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|--|-----------------------|---------------------------|--|--|
| Griffith Woods Natural Environment Park | CSPS010 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| High Load Truck Route Network Development Policy | TP006 | Transportation | Amendment - 2018 | After Council adopted the Goods Movement Strategy in 2018, the opportunity to simplify and update three related Council policies (TP001, TP005, TP006) was identified. Administration will present updates in 2020 that will impact this Council policy. |
| Indemnification of Council Citizen Appointments to Council Established Municipal Boards, Commissions, Authorities and Committees | CC040 | Office of the Councillors | Amendment - 2016 | Amended - 2016 |
| Indemnification of Members of City Council | CC010 | Office of the Councillors | Amendment - 2016 | Amended - 2016 |



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|---|-----------------------|---------------------------|--|--|
| Information Management and Computer Resources - Office of the Councillors | PAC011 | Office of the Councillors | Minor Revision - 2017 | Minor revision to be completed by Q4 2019. |
| Installation of 'Out of Sequence' Traffic Signals Policy | TP007 | Transportation | Rescindment - 2018 | Proposed rescindment as part of this Four Year Formal Council Policy Review – 2016-2019 Outcomes report. Since the time that this Council policy was created, planning and development practices undertaken by The City and developers render this policy obsolete. |
| Integrated Pest Management Plan (IPM) | CSPS017 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Integrated Risk Management Policy | CC011 | Chief Financial Office | Amendment - 2018 | Proposed amendment by Corporate Initiatives will be brought forward to Audit Committee in January 2020 as part of the City Manager's Risk report. |
| Integration of Emergency Services into The City of Calgary | CSPS033 | Community Services | Amendment - 2017 | Reviewed and revision deemed unnecessary. |



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|--|-----------------------|------------------------------|--|--|
| Land Use, Infrastructure and Mobility Planning Policy | | | | |
| Integrity Commissioner Complaints Policy | CP2016-08 | Office of the Councillors | N/A - New Council Policy in 2016 | Rescinded – 2018 and created a Code of Conduct for Elected Officials Bylaw. |
| Investment Policy | CFO007 | Chief Financial Office | Amendment - 2016 | Amended - 2016 |
| Learning and Development Policy for Councillors | CC024 | Office of the Councillors | Minor Revision - 2017 | Reviewed and revision deemed unnecessary. |
| Lease Policy for Non-Profit Organizations in City-Owned Buildings Intended for Future Demolition | CS013 | Deputy City Manager's Office | No action was planned for the 2016-2019 Formal Council Policy Review cycle | Revised - 2017 |
| Lease/License of Occupation to Community Organizations | CSPS011 | Community Services | Amendment - 2017 | Reviewed and revision deemed unnecessary. Additionally, the Lease/License of Occupation to Community Organizations policy indicates a 15 year review and it was last reviewed in 2012. |



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|---|-----------------------|------------------------------|--|---|
| Letters of Recognition Policy | CC012 | Law and Legislative Services | Rescindment - 2017 | Replacement of the Letters of Recognition Policy with a new Council policy is anticipated for 2020. |
| Members of Council and Election Campaigns | CC041 | Office of the Councillors | Amendment - 2018 | Amended - 2016; Rescinded – 2017 and created a new Council policy in 2017 (Ethical Conduct Policy (CP2017-03)) as outlined in Attachment 2. |
| Members of Council Remuneration Policy | CC035 | Office of the Councillors | Minor Revision - 2019 | Minor revision to be completed by Q4 2019. |
| Multi-Year Business Planning and Budgeting Policy for The City of Calgary | CFO004 | Chief Financial Office | Minor Revision - 2019 | Amended - 2019 |
| Municipal Development Plan | LUP009 | Planning and Development | No action was planned for the 2016-2019 Formal Council Policy Review cycle | Policy undergoing review and update in 2019. Amended policy will be completed in Q2 2020. |
| Municipal Naming Policy | CS003 | Deputy City Manager's Office | Rescindment - 2016 | Rescinded – 2016 and created a new Council policy in 2016 (Municipal Naming, Sponsorship and Naming |



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| | | | | Rights Policy (CP2016-01)) as outlined in Attachment 2. |
| Naming Rights Guidelines-City Owned, Civic Partner-Operated Facilities | CSPS012 | Community Services | Rescindment - 2016 | Rescinded – 2016 and created a new Council policy in 2016 (Municipal Naming, Sponsorship and Naming Rights Policy (CP2016-01)) as outlined in Attachment 2. |
| Non-Profit Tax Mitigation Policy | PDA002 | Chief Financial Office | Minor Revision - 2016 | Revised - 2016 |
| Office of the Councillors Expenditure Authorization Policy | PAC008 | Office of the Councillors | Rescindment - 2017 | Minor revision to be completed by Q4 2019. |
| Office of the Councillors Work Experience Policy & Agreement | PAC015 | Office of the Councillors | Minor Revision - 2019 | Minor revision to be completed by Q4 2019. |
| Oil, Gas and Aggregate Extraction Policy | UEP005 | Utilities & Environmental Protection | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Open Space Plan Policy | CSPS013 | Community Services | No action was planned for the 2016-2019 Formal | No change |



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| | | | Council Policy Review cycle | |
| Panhandling Policy | CSPS022 | Community Services | Rescindment - 2017 | Rescinded - 2017 |
| Parking Governance Roles and Responsibilities | TP014 | Transportation | Rescindment - 2017 | Rescinded - 2017 |
| Parks Foundation, Calgary Investment Policy | CFO009 | Chief Financial Office | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Parks Urban Forest Strategic Plan | CSPS028 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Pedestrian Policy | TP010 | Transportation | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |



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| Plain Language Policy | CS014 | Chief Financial Office | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Plaque Policy | CC014 | Law and Legislative Services | Amendment - 2017 | Amendment of this Council policy is included in the City Clerk's Office 2020 work plan. |
| Policy for Utility Extensions Beyond the City's Boundaries | UEP004 | Utilities & Environmental Protection | Amendment - 2019 | Rescinded – 2018 and created a new Council policy in 2018 (Policy on Regional Water, Wastewater and Stormwater Servicing (CP2018-01)) as outlined in Attachment 2. |
| Policy to Alleviate Funding Shortfalls for Community Capital Projects Managed by The City of Calgary with Total Costs of 100,000 and Over | CSPS020 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Posting Councillor Ward Budgets and Expenses Policy | CC027 | Office of the Councillors | Rescindment - 2017 | Minor revision to be completed by Q4 2019. |



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| Procedures for Disposing of Surplus School Sites and Facilities Policy | LUP004 | Planning and Development | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Proclamation Policy | CC015 | Law and Legislative Services | Amendment - 2017 | Replacement of the Proclamation Policy with a new Council policy is anticipated for 2020. |
| Professional Services over \$250,000 - Circulation to Council Members | CFO012 | Deputy City Manager's Office | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Public Behaviour | CSPS023 | Community Services | Rescindment - 2017 | Rescinded - 2017 |
| Public Notice and Legal Advertising Policy | CS010 | Chief Financial Office | Amendment - 2017 | While work has begun, the review of this Council policy has been deferred to 2020 as a result of resource constraints. |
| Public Use Policy | CSPS031 | Community Services | Amendment - 2017 | Work has not yet begun due to capacity constraints. Work on this Council policy |



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|--|-----------------------|------------------------------|--|---|
| | | | | is anticipated to be completed by Q4 2021. |
| Public-Private Partnerships (P3) Policy | CFO011 | Deputy City Manager's Office | Amendment - 2017 | Currently undergoing stakeholder engagement. Amendment anticipated for 2020/2021. |
| Recordings of Legislative Meetings Policy | CC001 | Law and Legislative Services | Amendment - 2017 | Amended - 2017, 2018, and 2019 |
| Records Management Policy for Councillors | PAC013 | Office of the Councillors | No action was planned for the 2016-2019 Formal Council Policy Review cycle | Revised - 2019 |
| Reporting Policy for Council Members Attending FCM and AUMA Annual Conferences | CC022 | Deputy City Manager's Office | Rescindment - 2019 | Revised - 2019 |
| Reserves | CFO013 | Chief Financial Office | Minor Revision - 2016 | Revised - 2016 |
| Residential Street Design Policy | TP018 | Transportation | No action was planned for the 2016-2019 Formal | No change |



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|--|-----------------------|------------------------------|--|---|
| | | | Council Policy Review cycle | |
| Responsible Pet Ownership Policy | CSPS024 | Community Services | Amendment - 2017 | Rescinded - 2017 |
| Roadside Memorials Policy | TP013 | Transportation | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Roundabout Policy | TP016 | Transportation | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Sales, Acquisitions and Leases Environmental (S.A.L.E.) Policy | CS004 | Deputy City Manager's Office | Minor Revision - 2017 | A rescindment of the S.A.L.E. Council policy and the creation of a S.A.L.E. Administration policy is anticipated to be completed by 2019 or 2020. |
| Scholarship Program | CFO005 | Chief Financial Office | No action was planned for the 2016-2019 Formal | No change |



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| Council Policy Name | Council Policy Number | Department | Planned* <i>*as per the Anticipated Council Policy Work Timeline</i> | Outcome |
|--|-----------------------|--------------------------|--|--|
| | | | Council Policy Review cycle | |
| Slope Adaptive Development Guidelines Policy and Conservation Planning and Design Policy | LUP008 | Planning and Development | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Slope Stability Management Policy | TP019 | Transportation | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Smoking Policy | CSPS025 | Community Services | Amendment - 2017 | Rescinded - 2017 |
| Snow and Ice Control Policy | TP004 | Transportation | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Sponsorship Policy City Owned, City-Managed Assets | CS011 | Chief Financial Office | Rescindment - 2016 | Rescinded – 2016 and created a new Council policy in 2016 (Municipal |



2016-2019 Formal Council Policy Review Outcomes

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|--|-----------------------|------------------------------|--|--|
| | | | | Naming, Sponsorship and Naming Rights Policy (CP2016-01)) as outlined in Attachment 2. |
| Status of Community Organizations on City Owned Land | CSPS015 | Community Services | Amendment - 2017 | Rescinded - 2018 |
| Streetlight Standards and Sign Poles - Colour of Paint Policy | TP008 | Transportation | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Surface Transportation Noise Policy | TP003 | Transportation | Amendment - 2018 | Amended - 2017 |
| Sustainable Building Policy | CS005 | Deputy City Manager's Office | Amendment - 2019 | Amended - 2019 |
| Sustainable Environmental and Ethical Procurement Policy (SEEPP) | CFO008 | Deputy City Manager's Office | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |



2016-2019 Formal Council Policy Review Outcomes

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|---|-----------------------|------------------------------|--|--|
| Swearing in Ceremony | CP2016-06 | Law and Legislative Services | N/A - New Council Policy in 2016 | Revised - 2018 |
| Swearing in Ceremony and Reception | CC016 | Law and Legislative Services | Rescindment - 2016 | Rescinded – 2016 and created a new Council policy in 2016 (Swearing in Ceremony (CP2016-06)) as outlined in Attachment 2. |
| Telecommunication Antenna Structures on Municipal Property | CS012 | Deputy City Manager's Office | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Temporary Signs on Highways Policy | CSPS030 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | Rescinded - 2017 |
| The City of Calgary Heritage Management Program Policies and Procedures | LUP001 | Planning and Development | Rescindment - 2017 | Proposed rescindment as part of this Four Year Formal Council Policy Review – 2016-2019 Outcomes report. The majority of this policy was superseded by subsequent Council reports. Primarily by LPT2008-24, LPT2009-11, PUD2018- |



2016-2019 Formal Council Policy Review Outcomes

| Council Policy Name | Council Policy Number | Department | Planned* <i>*as per the Anticipated Council Policy Work Timeline</i> | Outcome |
|--|-----------------------|------------------------|--|---|
| | | | | 0049, The MDP (2009) and the CHA becoming a Civic Partner (2018). Further to this, the four purpose-statements of the policy are embedded in other work, including the Heritage Strategy work as well as work on the Municipal Development Plan and guidebooks and through local area plans. |
| The City of Calgary Homelessness Strategy | CSPS004 | Community Services | Rescindment - 2017 | Rescinded - 2017 |
| The City of Calgary Investment Governance Policy | CFO001 | Chief Financial Office | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| The City of Calgary Wetland Conservation Plan and Policy | CSPS029 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |



2016-2019 Formal Council Policy Review Outcomes

| Council Policy Name | Council Policy Number | Department | Planned* <i>*as per the Anticipated Council Policy Work Timeline</i> | Outcome |
|--|-----------------------|--|--|---|
| The City of Calgary's Environmental Policy | UEP001 | Utilities and Environmental Protection | Amendment - 2018 | Anticipated to be amended by Q4 2020 – a scope review of the Environmental Policy will be completed in 2019 to support the implementation of the corporate environmental management system. The review will consider recent organizational and Council policy changes that may have implications for operational environmental management. This Council policy will align with the Corporate and City-wide Environmental Strategies, which are currently under development, anticipated for the end of 2020. |
| The Urban Park Master Plan & Policy | CSPS016 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Traffic Calming Policy | TP002 | Transportation | Amendment - 2019 | Administration has been working to align this Council policy update with other |



2016-2019 Formal Council Policy Review Outcomes

| Council Policy Name | Council Policy Number | Department | Planned* <i>*as per the Anticipated Council Policy Work Timeline</i> | Outcome |
|--|-----------------------|------------------------------|--|--|
| | | | | projects, such as the Residential Speed Limit Review and ensure that work is not being duplicated. A new Council policy is anticipated in 2021. |
| Transit Oriented Development Policy Guidelines | LUP002 | Planning and Development | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Transparency and Accountability Policy | CC039 | Law and Legislative Services | Amendment - 2018 | Revised - 2017 and 2019; Amended - 2019 |
| Transportation Corridor Study Policy | TP020 | Transportation | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Triple Bottom Line Policy | LUP003, EM003, CS003 | Planning and Development | Amendment - 2017 | Due to resource constraints, responsibility for the Triple Bottom Line policy is currently being reassigned. No estimate available for review of the policy. |



2016-2019 Formal Council Policy Review Outcomes

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|--|-----------------------|------------------------------|---|--|
| Truck Route Network Development Policy | TP005 | Transportation | Amendment - 2018 | After Council adopted the Goods Movement Strategy in 2018, the opportunity to simplify and update three related Council policies (TP001, TP005, TP006) was identified. Administration will present updates in 2020 that will impact this Council policy. |
| User Fees and Subsidies Policy | CFO010 | Chief Financial Office | Amendment - 2018 | Due to resource constraints, review of this Council policy will commence in 2020. |
| Visitor Parking Permit Policy | LUP005 | Transportation | Rescindment - 2018 | This Council policy is being reviewed as part of the Residential Parking Permit Review project that is currently underway. A recommendation to rescind is anticipated to be brought forward along with that work in 2020. |
| Ward Boundary Determination and Review | CC017 | Law and Legislative Services | Amendment - 2018 | Rescinded – 2019 and created a new Council policy in 2019 (Ward Boundary Determination and Review (CP2019-04)) as outlined in Attachment 2. |



2016-2019 Formal Council Policy Review Outcomes

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|--|-----------------------|------------------------------|--|---|
| Water Management Strategic Plan (WMSP) | CSPS026 | Community Services | No action was planned for the 2016-2019 Formal Council Policy Review cycle | No change |
| Welcoming Community Policy | CSPS034 | Community Services | Amendment - 2018 | Calgary Neighbourhoods is participating in the Policy Review Pilot Project directed by the Council Innovation Fund initiative (PFC2018-1300). Recommendations for future status of the Welcoming Community Policy will be determined through this pilot and through engagement with stakeholders in 2020. |
| Whistle-Blower Policy | CC026 | City Auditor's Office | Amendment - 2016 | Amended - 2016 |
| White Hat Presentation Policy | CC018 | Office of the Mayor | Amendment - 2017 | Currently being reviewed to determine if amendments are still necessary. |
| Year Long Proclamations Policy | CC020 | Law and Legislative Services | Rescindment - 2017 | Replacement of the Year Long Proclamations Policy with a new Council policy is anticipated for 2020. |