

## FORMAL COUNCIL POLICY REVIEW 2016 OUTCOMES

Presentation to the Legislative Governance Task Force

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Distribution

#### Legislation:

Municipal Government Act

- Council is responsible for developing and evaluating the policies and programs of the municipality
- Councillors have a duty to participate generally in developing and evaluating the policies and programs of a municipality

City Council

- Formal Council Policy Reviews: 2006 and 2010
- Directed a review of the process (2014)
- Adopted a Council policy on the Council Policy Program initiating the current Formal Council Policy Review (2015)

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#### Purpose:

Relevance

 Determine Council policy alignment with Council's current objectives, priorities and resolutions

Effectiveness

 Confirm if the intent and objectives of a Council policy are met

Risk

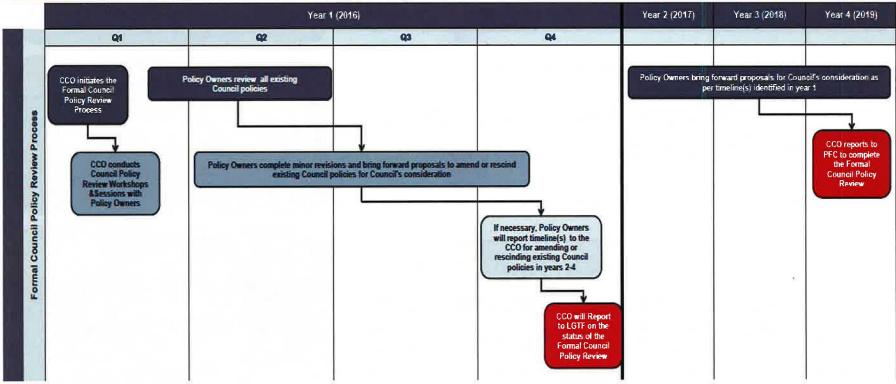
 Identify Council policy implementation gaps and bring forward proposals to mitigate risk



#### Formal Council Policy Review Process



Formal Council Policy Review of Exising Council Policies



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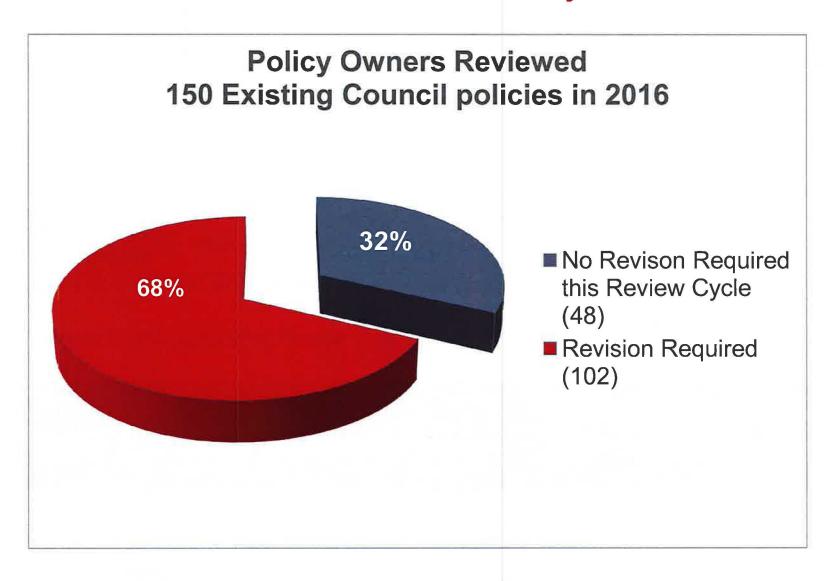
#### Legend

CCO - City Clerk's Office

LGTF - Legislative Governance Task Force

PFC - Priorities and Finance Committee





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### Formal Council Policy Review Outcomes

2016 – 2019 Formal Council Policy Review Outcomes	Number of Council Policies	Total
Council Policy Work Completed in 2016		
Minor revision (no substantive content change)	2	69
Amendment	6	
Rescindment	13	
No revision required this cycle	48	
Council Policy Work Anticipated (2017 – 2019)		
Minor revision (no substantive content change)	13	81
Amendment	44	
Rescindment	24	
Total Number of Council Policies Reviewed		150

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#### 2017 – 2019 Anticipated Amendments

#### ■ Number of Council Policies



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#### 2017 - 2019 Anticipated Rescindments



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#### **Achievements:**

#### **ACCOUNTABILITY**

- Roles and Responsibilities assigned
- Effective decision making

#### **COLLABORATION**

- City Clerk's
   Office and
   Policy Owners
- Consistent approach to Council policy review process

#### **AWARENESS**

- Council Policy Program
- Council Policy Ownership
- Council Policy Resources

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#### City Clerk's Recommendation

That the Legislative Governance Task Force recommend that Council receive this report for information