

**From:** "Bondy, Sherry" <[sbondy@essex.ca](mailto:sbondy@essex.ca)>

**Date:** July 28, 2020 at 8:37:18 PM EDT

**To:** "Auger, Robert" <[rauger@essex.ca](mailto:rauger@essex.ca)>, "Nepszy, Chris" <[cnepszy@essex.ca](mailto:cnepszy@essex.ca)>,  
CouncilMembers <[CouncilMembers@essex.ca](mailto:CouncilMembers@essex.ca)>

**Subject:** NOM

Robert. Pls add the following notice of motion

Request for a report tracker similar to the picture below used in Lakeshore.

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REQUESTS FOR REPORTS TRACKER									
Issue	Assignee	Date	Council Assignee	Description	Alignment to Strategic Plan	Level of Research required	Consultant Support Required	Staff Time Required	Opportunity for Alternate Approach
31-2019	LLS	12/11/19	M-Councillor Winkler S-Councillor Senterossa	Prepare a report to Council on the compensation of Council members.	Medium - Organizational Excellence	Medium	No	Low	Aug. 11, 2020 meeting
4-2019	LLS	02/05/19	M-Councillor Janisse S-Councillor Winkler	Prepare a report to Council on Fire recovery / mitigation.	Medium - Organizational Excellence	High	No	High	Aug. 11, 2020 meeting
9-2019	EIS	03/05/19	M-DM Bailey S-Councillor McKinley	Collaborate with the ECATV Club on a plan for the use of off-road vehicles on designated roads in Lakeshore and prepare a report to Council.	Weak	Low	No	High	Report required, proposed in Q4.
12-2019	EIS	03/05/19	M-Councillor Kari S-Councillor Winkler	Prepare a report to Council with the community involvement to restore passive site access on Ruston Cr.	Weak	High	No	High	Administration has provided Council a recommendation that was provided in Closed Session. The further reporting will be a summary of the reporting to date as no new actions are available.
13-2019	FIN	03/19/19	M-Councillor Winkler S-Councillor Senterossa	Classification for overall form part of the current OC Study.	Medium - Sustainable Community Development	Low	Yes	Low (as part of current OC Bylaw Review work)	This can be addressed when the OC Bylaw is brought to Council. The current bylaw has been extended to Dec. 2, as per COVID-19. The Background Study is to be released second week of Sept.
15-2019	EIS	03/19/19	M-Councillor Winkler S-Councillor Winkler	Prepare a report to Council regarding half load designations on Class B roads.	Weak	Medium	No	Medium	Can be addressed in the updated consolidated Traffic plan for 2021.
26-2019	EIS	05/21/19	M-Councillor Janisse S-Councillor Winkler	Prepare a report to Council regarding a regulatory bylaw for garbage cans, recycle bins and debris.	Weak	Low	No	Low	Can be addressed in the Road Funding Bylaw plan
46-2019	LLS	06/13/19	M-Councillor Winkler S-Councillor Senterossa	Prepare a report to Council on the viability of creating an OVP tracking report for speeding and other traffic complaints to the OVP.	Weak	High	No	High	Reassessing challenge, unlikely to get much OVP. Best to look for operational opportunities
119	COB	08/10/19	M-Councillor Winkler S-Councillor Senterossa	Prepare a report to Council with an action plan to implement the Parks Master Plan.	Medium - Sustainable Community Development	Medium	No	Medium	Report required in Q3.
EDO	10/06/19		M-Councillor Senterossa S-Councillor Winkler	Prepare a report regarding a SAT tax for road room short-term accommodation.	Weak	Medium	No	Medium	Economic Development Officer to

Sherry Bondy  
Councillor Town of Essex

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