Meeting Date	Department	Resolution	Description	Due Date	Comments
January 28, 2021	Development Services	CW2021-014 CR2021-010	Report PLAN2021-001, Tree Preservation - staff commence a formal public consultation strategy and education plan, and deliver an Options Update report to Council within 6 months.	Q2, 2021	This project to be reactivated once a new Policy Planner is recruited. Targeting Q4, 2022.
January 28, 2021	Fire Services	CW2021-023 CR2021-010	Report FIRE2021-021, Master Fire Plan - report back to allow for the following items to be incorporated into the Plan:  · a Strategy to protect the health and well being of the City's Firefighters;  · a costing and the projected timelines (based on growth projections) for the recommendations within the Plan; and  · a Strategy for the City's Fire Halls.	No timeline identified.	Report back targeted Q2, 2022.
March 23, 2021	Fire Services	Item 12.2.1 CR2021-190	Report PUR2021-003 - Review the equipment the Fire Department is using and how to go forward with a more affordable option while maintaining the level of service.	No timeline identified.	Fire Service Modernization Review completed Q1 2022. Report back to Council in Q2, 2022.

Meeting Date	Department	Resolution	Description	Due Date	Comments
April 20, 2021	Office of the CAO	Item 9.3.13 CW2021-095/ CR2021-195	Report CAO2021-003 -Report back on recommended changes for policies outlined in Report CAO2021- 003	Q4, 2021	Various policies brought forward to- date. All policy reviews to be complete by Q2, 2022.
June 15, 2021	Engineering and Corporate Assets	Item 9.3.36 CW2021-183/ CR2021-285	Memorandum - Review the ditching and drainage on Stone Gate Road report back on the findings.	Q3, 2021	Targeting Q3, 2022
June 15, 2021	Office of the CAO Legal Services	Item 16.3.4 CR2021-328	LGL2021-008 - Consult with First Nations on proposed policies and report back to Council on the results of the consultation.	No timeline identified.	Targeting Q2, 2022.
August 10, 2021	Office of the CAO MLEL	Item 7.3 CR2021-353	Correspondence - Review the requirement for a letter of municipal significance requirement for special occasion permits and report back on how future requests will be addressed through a delegated authority.	Q3, 2021	Under review with Licensing Staff and report back regarding municipal significance letter for a special occasions permit. Targeting Q2, 2022.
August 10, 2021	Development Services	Item 10.1.6 CR2021-369	Report ED2021-029 - Report back on the legality of notification before a heritage designation is brought forward to Council.	No timeline identified.	Targeting Q3, 2022.

<b>Meeting Date</b>	Department	Resolution	Description	Due Date	Comments
August 10, 2021	Engineering and Corporate Assets	Item 10.2.1 CR2021-372	Memorandum - Review the crosswalk at Victoria Avenue and Lori Boulevard, review the crosswalk on Eglington Avenue (at the Rail Trail) and William Street North, review the option of installing gates or bollards at path between Victoria Avenue North and Lori Boulevard as well as between Victoria Avenue North and William Street North.	Q4, 2021	Reviewed and discussed at Nov 30, 2021 Special Council Meeting with outcome. Targeting Q3 2022
August 10, 2021	Engineering and Corporate Assets	Item 10.2.2 CR2021-737	Memorandum - Review and report back on installation of a croswalk at Chadwin Drive and Angeline Street North.	Q4, 2021	Reviewed and discussed at Nov 30, 2021 Special Council Meeting with outcome. Targeting Q3 2022
August 10, 2021	Engineering and Corporate Assets	Item 10.2.3 CR2021-374	Memorandum - Review and report back on the instaltion of a crosswalk at St. Joseph Street and Angeline Street North.	Q4, 2021	Reviewed and discussed at Nov 30, 2021 Special Council Meeting with outcome. Targeting Q3 2022
August 10, 2021	Engineering and Corporate Assets	Item 10.2.4 CR2021-375	Memorandum - Report back on options for the road reconstruction of Lakeview Estates in a future capital budget.	Q4, 2021	This item was addressed within the decision unit responses presented at the November 30th 2021 special council meeting. Targeting Q3 2022

Meeting Date	Department	Resolution	Description	Due Date	Comments
August 10, 2021	Engineering and Corporate Assets	Item 11.1 CR2021-383	Petition - Review Robinglade Street Safety and report back.	Q4, 2021	Part of "40 is the new 50" program. Report back Q4 2022.
September 21, 2021	Office of the CAO MLEL	Item 9.3.6 CW2021-193/ CR2021-417	Deputation - Review process to addres feral cat population and report back.	No timeline identified.	Consultations with the requestor, TNR groups and the Humane Society of Kawartha Lakes. Report back Q2, 2022.
September 21, 2021	Engineering and Corporate Assets	Item 9.3.7 CW2021-194/ CR2021-417	Correspondence - Review correspondence from Sue Wyville regarding installation of traffic lights at Canal Street, Boyd Street and Highway 36 Bobcaygeon and report back as part of Canal Street reconstruction process.	No timeline identified.	This item has been identified in the Canal St reconstruction project for installation of underground infrastructure to accommodate future traffic lights at this locaiton. Timing of reconstruction of Canal St will flow through updated 5 year plan, report back Q3, 2022.

Meeting Date	Department	Resolution	Description	Due Date	Comments
September 21, 2021	Community Services	Item 9.3.13 CW2021-200/ CR2021-417	Presentation - Review the presentation by Rodney Smith-Merkley (Mishkodeh Centre for Indigenous Knowledge) and Brenda Hall regarding the use of the Boyd Library Space and report back.	No timeline identified.	Q3, 2022
September 21, 2021	Engineering and Corporate Assets	Item 9.3.31 CW2021-219/ CR2021-417	Memorandum - Conduct a traffic load study - Snug Harbour Road Network - to determine current road classification for road maintenance and repair.	Q1, 2022	Requires volume/class count to be performed. Report back targeted Q3 2022.
October 19, 2021	Engineering and Corporate Assets	9.3.38 CW2021-260/ CR2021-470	COW Recommendation - Review the formation of a right turning land at Simcoe Street and River Street, Seagrave, and report back.	Q1, 2022	Requires volume/class count to be performed in Q2 2022. Report to follow Q3 2022
October 19, 2021	Corporate Services	9.3.11 CR2021-472	Presentation - Review projected expenses/needs for the long term financial plan and report back with a static (fixed) debt limit for the Tax Levy Debt, Water and Wastewater Debt and the Kawartha Lakes Haliburton Housing Corporation Debt.	No timeline identified.	Report back to Council Q2, 2022.
October 19, 2021	Paramedic Services	11.1.5 CR2021-485	Report EMS2021-004 - Report back with a strategy to address opiod drug use in the Community.	No timeline identified.	Discussions are ongoing with community partners, report targeted Q3, 2022.

Meeting Date	Department	Resolution	Description	Due Date	Comments
November 16, 2021	Engineering and Corporate Assets	Item 9.3.6 CW2021-269/ CR2021-532	COW Recommendation - Review and report back on elements outlined relating to the Fenelon Falls Second Crossing.	No timeline identified.	Targeting Q3, 2022
November 16, 2021	Engineering and Corporate Assets	Item 9.3.25 CW2021-288/ CR2021-532	Memorandum - Review the By-Law that restricts commercial truck traffic on rural roads and consider Yelverton Road, Ballyduff Road, Waite Road and Drum road, include options for enforcement.	Q1, 2022	Targeting Q2, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-582	Direction at Budget Deliberation - Review the creation of a crosswalk on Eldon Road, by Dr. George Hall, and report back on the warrant and design.	Q2, 2022	Q3, 2022
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-583	Direction at Budget Deliberation - Review the creation of a crosswalk at St. Joseph Street and Angline Street North and report back on the warrant and design.	Q2, 2022	Requires data to be obtained in spring. Report to follow Q3 2022
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-584	Direction at Budget Deliberation - Review the creation of a crosswalk at Simcoe Street and Edward Street, Manilla, and report back on the warrant and design.	Q2, 2022	Requires data to be obtained in spring. Report to follow Q3 2022
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-585	Direction at Budget Deliberation - Review the creation of a crosswak at Chadwin Drive and Angeline Street North, Lindsay, and report back on the warrant and design.	Q2, 2022	Requires data to be obtained in spring. Report to follow Q3 2022
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-588	Direction at Budget Deliberation - Review Cedar Glen Road, from KL Road 36 to Cedar Glen, as a candidate for the 5 Year Capital Roads Plan.	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.

Meeting Date	Department	Resolution	Description	Due Date	Comments
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-589	Direction at Budget Deliberation - Review McGregor Road, Bobcaygeon, as a candidate for the 5 Year Capital Roads Plan.	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-590	Direction at Budget Deliberation - Review Centreline Road, from Centreline Road to Kings Wharf Road, as a candidate for the 5 Year Capital Roads Plan.	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-591	Direction at Budget Deliberation - Review Charlore Park Drive (entire loop), as a candidate for the 5 Year Capital Roads Plan.	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-592	Direction at Budget Deliberation - Review Indian Trail, Pleasant Point, as a candidate for the 5 Year Capital Roads Plan.	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-593	Review Clifford Drive, St. Luke's Road (portion specified) and Heights Road (portion specified), as candidates for the 5 Year Capital Roads Plan.	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-594	Review Lakeview Estates Road Reconstruction, as candidates for the 5 Year Capital Roads Plan.		5 year Road Plan to be brought forward Q3, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-595	Review Chambers Road, from Mark Road to Highway 35, as a candidate for the 2022 Lifecycle Extension Program (over 2 years)	No timeline identified.	Report targeted for Q2, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-596	Review Sandaraska Road as a candidate for the 5 Year Capital Roads Plan (including pulverization)	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.

Meeting Date	Department	Resolution	Description	Due Date	Comments
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-597	Review Cedarview Drive, Omemee, as a candidate for the 5 Year Capital Roads Program	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-598	Review Somerville 11th Concession Road (from Pinery Road to KL Road 121) and Shuttleworth Road (from County Road 24 to and including Wildflower Road) as candidates for the next 5 Year Capital Roads Plan	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-599	Review Everett Road (from Highway 35 to Duncombe Drive) as a candidate for the 2022 Lifecycle Extension Plan	No timeline identified.	Report targeted for Q2, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-601	Review Taylor Road (from Highway 7 to Quaker Road) as a candidate for the 2022 Lifecycle Extension Plan	No timeline identified.	A report targeted for Q2, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-602	Review Centennial Road, Omega Road (Bexley), Crawford Road, Fish Hawk Road, Otter Road (Long Point) and North Bay Drive as candidates for the next 5 Year Capital Roads Plan	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-603	Direction at Budget Deliberation - Review Sand Bar Road (South of Cottage road to Sandbar Park) as a candidate for the 2022 Lifecycle Extension Plan	No timeline identified.	Report targeted for Q2, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-604	Direction at Budget Deliberation - Review Golden Mile Road (from Highway 7 east 1/2 of a kilometer), Shelley Ann Drive and Bridle Road as candidates for the next 5 Year Capital Roads Plan		5 year Road Plan to be brought forward Q3, 2022.

Meeting Date	Department	Resolution	Description	Due Date	Comments
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-605	Direction at Budget Deliberation - Review the sidewalk rehabilitation on Queen Street in Omemee and the urban/arterial rehabilitation of Queen Street (from King Street to Mary Street), Omemee, as canddiates for the next 5 Year Capital Roads Plan	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-606	Direction at Budget Deliberation - Review the Environmental Assessment and Design for the reconstruction of West Street South (from Lindsay Street to Wychwood Crescent), Fenelon Falls, as a candidate for the next 5 Year Capital Roads Plan	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-607	Direction at Budget Deliberation - Review the resurfacing of Queen Street (from Colborne Street to the end of Queen Street), Fenelon Falls, as a candidate for the next 5 Year Capital Roads Plan	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.
November 30, 2021	Office of the CAO Corporate Services	Item 6.1 CR2021-610	Direction at Budget Deliberation - Pursue provincial grant funding for Summit Wellness Centre and implement project through special debenture (not exceeding 10 million dollars). Report back with update on provincial grant funding.	No timeline identified.	Targeting Q2, 2022.
November 30, 2021	Engineering and Corporate Assets	Item 6.1 CR2021-612	Direction at Budget Deliberation - Review Victoria Place Subdivision as a candidate for the next 5 Year Capital Roads Plan	Q1, 2022	5 year Road Plan to be brought forward Q3, 2022.

<b>Meeting Date</b>	Department	Resolution	Description	Due Date	Comments
December 14, 2021	Public Works	Item 13.2.3 CR2021-670	<b>,</b>	Q1, 2022 Q1, 2023	Report presented to COW March 8, 2022. Supplemental update report will be presented Q1, 2023.