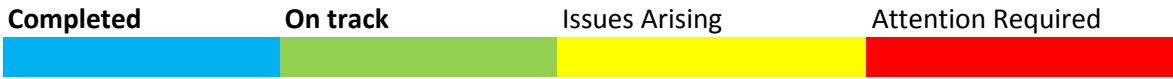


October 11 , 2024, A & T Workplan for the purpose of initiating a discussion regarding scope of

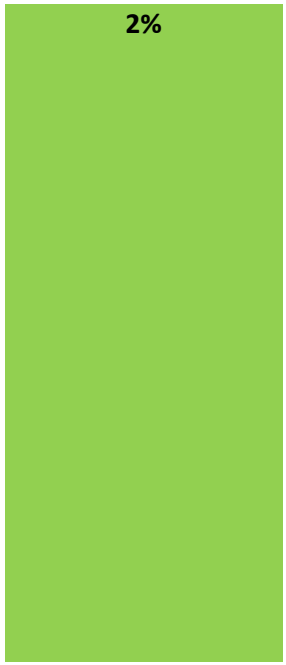


Item	Percentage Completed	March	April
		Planning Phase	Development Phase

Item	Percentage Completed	Review Phase	
		March	April
The Lobbyist Registry	95%	Initiated actions to request work done to date by Council and Staff	Review work done to date for evidence of best practice, omissions, additions etc.

Item	Percentage Completed
A and T Committee Reports	50%

Strategic Plan **Current Status**



In response to Councillor Ardiel's NOM, at the Special Council meeting dated April 8, 2024 the CAO stated the final report on the 2024 CSP will be forthcoming before the summer break

Code of Conduct

0%

New IC commences, training TBD

Staff Report Template

**Strategic Plan:
Modify template to include a section outlining and recommending**

Staff will modify the Staff Report template to include a section outlining impacts of recommendations

Modify the Staff Report template to include a section outlining

**Updating
Accountability and
Transparency Policy**

100%

Initiated actions to
commence review of
A&T municipal policies
within last 5 years

Commence review of
policies received,
identify areas for
improvement and
analyze policy options.

**A and T Committee
Reports**

50%

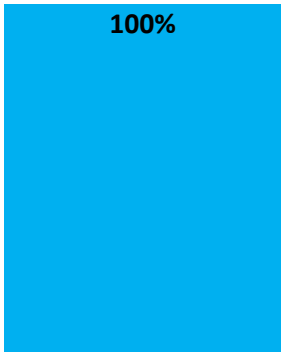
Communications

100%

Requested
Communications staff
attend future meeting

Approved, discuss
possible dates for staff
attendance

**Feedback on Staff
Report FAF.24.062,
Amendments to the
Public Notice Policy
as presented to COW
May 21 2024**



work and associated timelines

May	June	No A &T meetings, Council continues July	No A &T meetings, Council continues August
Finalizing Phase and progress to Council	Council Engagement	Stakeholder Engagement	Stakeholder Engagement and Staff Report following Public Meeting
Recommendation Phase	Recommendation Phase	Council	
Formulate draft recommendations	Recommendations finalized	Town Clerk staff report outlining draft July 8th COW and July 15th Council	
	Strategic Plan Update		

Committee carried a motion to ask that member Turner Strategic Plan Final Report to the Council contained status of all the actions at June 17th COW and motion carried to preapprove the \$100,000 for the 2025 budget. Council June 24 gave final approval and appointed both Chair Porter, and Councillor Ardiel to the Strategic Plan Task Force

New IC commences, training TBD

New IC commences, training TBD

Consultation Phase

Initiate discussion to identify if outstanding recommendations are still valid

Future Story, Bold Action 4 Council report templates to incorporate a description of how recommendations align with the Vision and Goals of the Future Story

Timing and strategies for communication.

Timing and strategies to communicate decisions

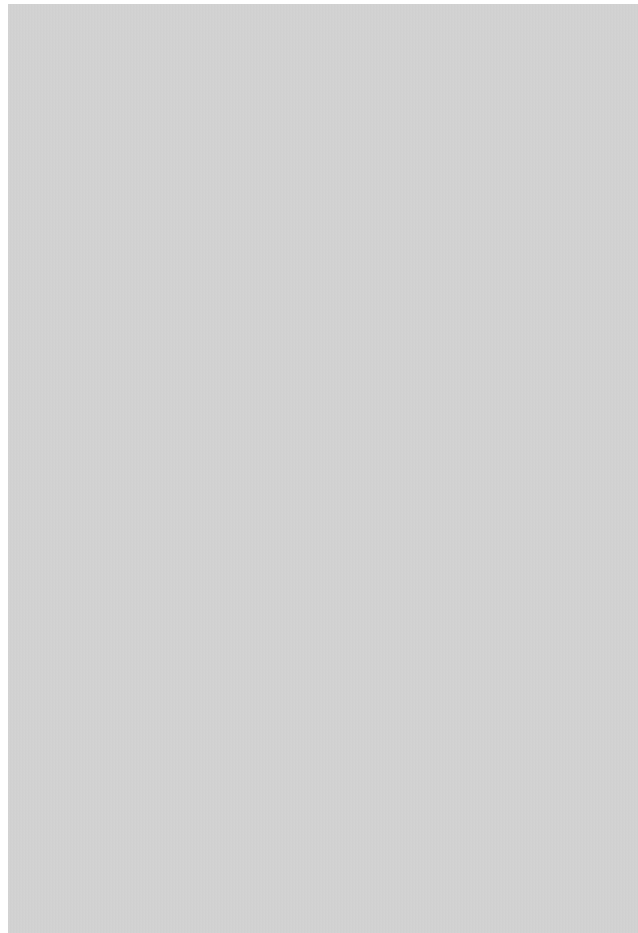
The three pillars of sustainability

On full-time residents, part-time residents and visitors

On residents and visitors of diverse economic circumstances

On residents and visitors of all ages and stages

Which region/neighbourhood within the Town will be impacted by recommendations.



Finalize updates to Policy, Motion carried: THAT the Accountability and Transparency Committee requests the Town Clerk to provide the draft "Accountability and Transparency of Town Actions to the Public Policy" to Council for consideration and to proceed to a Public Meeting to receive public comments on the draft policy, in accordance with the Provision of Notice and Manner of Providing Notice to the Public Policy. Town Clerk staff report outlining recommendation to COW and Council May 21st COW

Draft policy passed Council and to proceed to Public Meeting

Public Meeting July 9th

Town Clerk staff report outlining recommendation to August 26th COW

Confirmed date for staff attendance

Tim Hendry, Manager Economic Development and Communications in attendance

Background information and feedback in advance of the July 9th Public Meeting provided to Tim Hendry Manager, Economic Development and Communications

Public meeting July 9th. Here is a link to the notice that was posted: <https://www.thebluemountains.ca/town-hall/news-notices/council-public-meeting-july-9-2024>

September

October

November

December

**Staff Report following
Public Meeting**

Enactment

Recommendations
outlined in Committee
Report dated September
12th carried at October
7, 2024 COW.

Strategic Task Force

Strategic Task Force

Strategic Task Force held Strategic Task Force
it first meeting on third meeting scheduled
October 2, 2024, 2nd for November 13, 2024
meeting scheduled for
October 31, 2024

Town Clerk staff report
outlining
recommendation to
September 9th Council

Enactment of New
Accountability and
Transparency Policy

Recommendations
outlined in Committee
Report dated September
12th carried at October
7, 2024 COW.

2025

January

