

INFORMATION REPORT

TO: Chair and Members

Audit, Finance & Administration

Committee

WARD(S) AFFECTED: CITY WIDE

COMMITTEE DATE: November 12, 2012

SUBJECT/REPORT NO:

Freedom of Information Quarterly Report (July 1 to September 30, 2012) (CL12004(b)) (City Wide)

SUBMITTED BY:

Rose Caterini City Clerk

Corporate Services, Clerk's Division

SIGNATURE:

PREPARED BY:

Lisa Barroso x2743

Council Direction:

In response to direction given by Council in 2004, quarterly reports on Freedom of Information activity are presented to the Audit, Finance & Administration Committee. The intent of these reports is to keep the Committee and Council informed of the types of requests received under the <u>Municipal Freedom of Information and Protection Act</u> and what, if any, exemptions have been applied to municipal records.

Information:

Listed on Appendix "A" attached to Report CL12004(b) are details of the Freedom of Information requests received during the third quarter of 2012 from July 1 to September 30. These details include the length of time it took to process each request and the status of the request, noting which exemptions, if any, were applied, as well as the type of request, and the originator of the request, based on the categories of private citizen, business and media. We also include the total of time spent by each city department on Freedom of Information requests for each quarter.

Should Committee and Council wish to address a specific access request identified in this report, the matter would have to be dealt with, in closed session, in accordance with the *Municipal Act* and the City's Procedural By-law.

File #	T y p e	Information Requested From	Date Received	Date Completed	No. of Days to Finish	Disposition of Request	Clerk Time (Min.)	City Manager	Community Services	Corporate Services	Emergency Services	HRC	Human Resources	Legal Services	Mayors Office	Planning Economic Development	Public Health	Public Works	Purchasing	Source - Personal, Business, Media
12-002	G	Planning & Economic Development, Mayor's Office, City Councillors	Jan 3/12			In Progress	500									360				В
12-003	G	Planning & Economic Development, Corporate Services	Jan 5/12	June 29/12	30	Under Appeal	1143	0	0	15	0	0	0	0	0	30	0	0	0	Р
12-022	G	Community Services	Feb 22/12	Mar 22/12	30	Full Dislcosure	151	0	29	0	0	0	0	4	0	0	0	0	0	Р
12-032	G	Planning & Economic Development, Public Health Services	Mar 15/12			In Progress	181									30				М
12-033	G	Community Services	Mar 19/12			In Progress	82		5											В
12-039	G	Public Health Services, Emergency Services	Apr 4/12			In Progress	505										1718			В
12-045	G	Corporate Services	Apr 18/12			In Progress	88													М
12-046	G	Corporate Services	Apr 18/12			In Progress	60	0	0	8	0	0	0	0	0	0	0	0	0	М
12-047	G	Corporate Services	Apr 18/12			In Progress	60	0	0	8	0	0	0	0	0	0	0	0	0	М
12-048	G	Corporate Services	Apr 18/12			In Progress	60			8										М
12-071	G	Planning & Economic Development	May 5/12	June 21/12	30	Partial Disclosure	272	0	0	0	0	0	0	0	0	13	0	0	0	Р
12-073	G	Planning & Economic Development	June 6/12	July 10/12	34	Records Fall Outside Scope of Act	195	0	0	0	0	0	0	0	0	0	0	0	0	В
12-074	G	Planning & Economic Development	June 15/12	Sept 18/12	94	Partial Disclosure	259	0	0	0	0	0	0	0	0	70	0	0	0	Р
12-076	G	Planning & Economic Development, Emergency Sevices, Public Works	June 21/12	Aug 9/12	44	Partial Disclosure	849	0	0	5	68	0	0	0	0	278	0	30	0	Р
12-078	G	Emergency Services	June 25/12	July 25/12	30	Partial Disclosure	415	0	0	0	45	0	0	0	0	0	0	0	0	В
12-079	G	Planning & Economic Development	June 28/12	Aug 3/12	35	No Responsive Records	175	0	0	0	0	0	0	0	0	32	0	0	0	В
12-080	G	Public Works	June 28/12	Aug 3/12	35	Partial Disclosure	186	0	0	0	0	0	0	0	0	0	0	40	0	В
12-081	G	Emergency Services	July 10/12	July 19/12	9	Partial Disclosure	100	0	0	5	63	0	0	0	0	0	0	0	0	Р
12-082	G	Public Works & Planning & Economic Development	July 12/12	Sept 25/12	30	Available Directly Through Department	142	0	0	2	0	0	0	0	0	0	0	4	0	В
12-083	G	Planning & Economic Development	July 12/12			In Progress	158									70				В
12-084	G	Community Services and Public Health Services	July 12/12	Aug 11/12	29	No Responsive Records	183	0	0	0	0	0	0	0	0	0	0	0	0	М
12-085	G	Community Services and Public Health Services	July 12/12	Sept 28/12	64	Full Dislcosure	603	0	95	0	0	0	0	0	0	0	60	0	0	М
12-086	G	Public Works	July 23/12			In Progress	264													В

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12-087	G	Planning & Economic Development	July 24/12	Sept 20/12	30	Full Dislcosure	270	0	0	0	0	0	0	0	0	31	0	0	0	Р
12-088	G	Planning & Economic Development	July 25/12	Aug 23/12	28	Partial Disclosure	124	0	0	0	0	0	0	0	0	0	0	0	0	Р
12-089	G	Plannning & Economic Development	July 25/12	July 26/12	1	Abandonned	102	0	0	0	0	0	0	0	0	0	0	0	0	В
12-090	G	Public Works	July 30/12	Sept 20/12	30	Partial Disclosure	150	0	0	0	0	0	0	0	0	10	0	0	0	В
12-091	G	Public Works	July 30/12			In Progress	222											195		Р
12-092	G	City Manager's Office	July 31/12			In Progress	110			11		8		13						Р
12-093	G	City Manager's Office	July 31/12			In Progress	11													Р
12-094	G	Planning & Economic Development, City Manager's Office, Council Offices	Aug 10/12			In Progress	819							30		30				Р
12-095	G	Emergency Services	Aug 13/12			In Progress	47				35					80				Р
12-096	G	Public Health Services	Aug 13/12			In Progress	109										6			Р
12-097	G	Planning & Economic Development	Aug 14/12	Sept 25/12	42	All Disclosed	197	0	0	0	0	0	0	0	0	20	0	0	0	Р
12-098	G	Public Health Services	Aug 16/12	Sept 19/12	32	Abandonned	64	0	0	0	0	0	0	0	0	0	0	0	0	Р
12-099	G	Planning & Economic Development	Aug 20/12			In Progress	32									60				Р
12-100	G	Planning & Economic Development	Aug 22/12	Sept. 11/12	20	Records publicly available on the City web site	145	0	0	0	0	0	0	0	0	6	0	0	0	В
12-101	G	Planning & Economic Development Legal Services	Aug 24/12			In Progress	112									53				Р
12-102	G	Planning & Economic Development	Aug 28/12	Sept 28/12	30	Partial Disclosure	159	0	0	0	0	0	0	0	0	15	0	0	0	Р
12-103	G	Planning & Economic Development	Aug 30/12			In Progress	78									77				Р
12-104	G	Public Works	Sept 6/12			In Progress	146											2		В
12-105	G	Planning & Economic Development	Sept 7/12			In Progress	95									35				Р
12-106	G	Public Works	Sept. 7/12			In Progress	118											8		Р
12-107	G	Planning & Economic Development	Sept 7/12			In Progress	207									20				Р
12-108	G	Public Works	Sept 17/12			In Progress	145											45		Р
12-109	G	Planning & Economic Development	Sept 18/12			In Progress	100									30				Р
12-110	G	Planning & Economic Development	Sept 20/12			In Progress	154									65				Р

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12-111	G	Planning & Economic Development	Sept 25/12			In Progress	119									15				Р
11-020	G	Emergency Services	Feb 18/11	Feb 25/11	7	Abandonned	96	0	0	0	115	0	0	0	0	0	0	0	0	Р
11-021	G	Planning & Economic Development	Feb 18/11			In Progress	65									401	45			В
11-026	G	Planning & Economic Development	Feb 28/11			In Progress	94									90				В
11-027	G	Planning & Economic Development, Public Health Services, Emergency Services	Feb 28/11	Apr 4/11	30	Abandonned	1150	0	0	0	45	0	0	0	0	576	1	0	0	Р
11-031	G	Planning & Economic Development	Mar 11/11			In Progress	292									510				В
11-033	G	Planning & Economic Development, Public Works, Public Health, Emergency Services	Mar 10/11	Apr 26/11	30	Abandonned	529	0	0	0	50	0	0	0	0	75	0	275	0	Р
11-057	G	City Manager, Corporate Services	May 4/11			In Progress	125												90	М
11-061	G	Planning & Economic Development	May 18/11			In Progress	87									15				В
11-062	G	Planning & Economic Development	May 18/11			In Progress	114									20				В
11-063	G	Planning & Economic Development	May 18/11			In Progress	47													В
11-070	G	Corporate Services	June 3/11	July 29/11	55	Under Appeal	353	0	0	0	0	0	0	0	0	0	0	0	0	В
11-072	G	Public Works, Planning & Economic Development	June 21/11			In Progress	106			35				4				30		В
11-075	G	Corporate Services	July 6/11			In Progress	112			30										Р
11-078	G	Public Works	July 19/11			In Progress	222											63		В
11-096	G	Corporate Services	Aug 23/11			In Progress	243									0		18	87	В
11-102	G	Planning & Economic Development	Aug 29/11			In Progress	71									2				Р
11-103	G	Corporate Services, Public Works	Aug 29/11			In Progress	525											174		Α
11-105	G	Corporate Services	Aug 29/11			In Progress	123			135										В
11-106	G	Public Works	Aug 30/11			In Progress	150											12		В
11-130	G	Public Works	Nov 4/11			In Progress	46													В
11-133	G	Emergency Services	Nov 16/11			In Progress	68				270									В

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11-136 G	Public Works	Nov 22/11			In Progress	46													В
11-137 G	Planning & Economic Development	Nov 23/11			In Progress	40													М
11-138 G	Planning & Economic Development, Corporate Services	Nov 23/11			In Progress	45													М
10-117 G	Public Works	Oct 5/10	Nov 1/10	27	Abandonned	99	0	0	0	0	0	0	0	0	110	0	0	0	Р
10-131 G	Public Works	Oct 29/10	Mar 16/11	32	Partial Disclosure	3145	0	0	0	0	0	0	186	0	0	0	312	0	Р
10-147 G	Planning & Economic Development	Dec 22/10			In Progress	87									5				Р
10-148 G	Planning & Economic Development	Dec 22/10			In Progress	68									22				Р
09-151 G	Corporate Services	Dec 9/09			In Progress	1009							87		85				Р