

City Clerk's Office

Secretariat
Marilyn Toft
Council Secretariat Support
City Hall, 12th Floor, West
100 Queen Street West
Toronto, Ontario M5H 2N2

Tel: 416-392-7032
Fax: 416-392-2980
email: mtoft@toronto.ca
web: www.toronto.ca

**In reply please quote:
Ref.: 10-AU15.2**

February 26, 2010

AUDIT COMMITTEE:

**Subject: Audit Committee Item 15.2
 Controls Over Parking Tags Need Strengthening**

City Council on February 22 and 23, 2010, adopted this item as amended, and in so doing:

1. City Council referred the following recommendation of the Audit Committee, back to the Audit Committee for consideration at its next meeting on May 14, 2010:
 - City Council request the Treasurer to review the parking enforcement process as it relates to the issue and cancellation of parking tags for delivery and courier vehicles. Such a review include an evaluation of best practices in other Canadian and US jurisdictions. If required, amendments to provincial legislation be requested.

2. City Council also referred the following motion to the Audit Committee for consideration at its next meeting on May 14, 2010:

Moved by Councillor Moscoe:

That the Treasurer be requested to:

1. report annually to the Government Management Committee on the number of tickets cancelled in each category with a view to using the data to evaluate our cancellation protocol; and
2. revise data collection procedures so as to generate data for the Toronto Police Service that would enable Police supervisory staff to evaluate the job performance of parking control officers on the basis of:
 - a. number of cancelled tickets.
 - b. number of convictions.

for City Clerk

M. Toft/sb

Attachment

- c. Auditor General
Treasurer
Alan Heisey