

Reference Sheet for Color Codes of Action Item Response Status

Staff Response Category	Description
1. Underway	Proposed Action is already underway within the City's on-going operational work plan. No further resources are required.
2. 2019 Financial Plan	Actions can be accommodated within the draft 2019 Financial Plan.
3. Preliminary Assessment	Staff have identified initial resource requirements for 2019 to complete an initial review, pilot or phase project, but not a full scope of the initiative.
4. Complete Assessment	Staff have completed the assessment and resource estimates. Confirmation of the direction, including sources of funding to undertake the new work is required.
5. Clarification of Scope	Staff are requesting Council provide additional information and direction on the scope of the Action and the intended outcomes.
6. Additional Time Required	Staff were unable to assess Action due to complexity and time constraints and will report back to Council.
7. Legal or Authority Issues	Proposed Action is contrary to existing legislation under the Community Charter or other legislation.