COMMUNICATIONS

From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on July 21, 2004, draft by-law to amend Zoning By-law No. 6400/94 for the enactment of a zoning change on land located on the northwest corner of Bayridge Avenue and Ulster Street, in the Riel Community, which by-law may receive all three readings. File DAZ 205/2004(By-law No. 124/2004)

From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on June 23, 2004, draft by-law to approve a Plan of Subdivision and to amend Zoning By-law No. 6400/94 for the enactment of a zoning change on land located on the north side of Foley Avenue at Gibbs Street in the Lord Selkirk - West Kildonan Community, which by-law may receive all three readings. File DASZ 5/2004 (By-law No. 125/2004)

From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on June 23, 2004, draft by-law to approve a Plan of Subdivision and to amend Zoning By-law No. 6400/94 for the enactment of a zoning change on land located on the northwest corner of Day Street and Larche Avenue West in the East Kildonan - Transcona Community, which by-law may receive all three readings
File DASZ 10/2004. (By-law No. 126/2004)

From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on June 23, 2004, draft by-law to approve a Plan of Subdivision and to amend Zoning By-law No. 6400/94 for the enactment of a zoning change on land located north of Amber Trail, south of Temp0leton Avenue, west of Courland Bay in the Lord Selkirk - West Kildonan Community, which by-law may receive all three readings. File DASZ 12/2004 (By-law No. 127/2004)

From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on January 29, 2003, draft by-law to amend Zoning By-law No. 6400/94 for the enactment of a zoning change on Yorkwood Drive, Northport Bay, Southside Drive and Montvale Crescent in the Riel Community, which by-law may receive all three readings. File DASZ 19/2000 (By-law No. 128/2004)

From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on July 21, 2004, draft by-law to authorize the undertaking of certain local improvements during the year 2005, in the Riel Community, which by-law may receive all three readings. Files SL(2004) and SL(2005) (By-law No. 129/2004)

Communications (continued)

From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on July 21, 2004, draft by-law to authorize the undertaking of certain local improvements during the year 2005, in the City Centre Community, which by-law may receive all three readings. Files SL(2004) and SL(2005) (By-law No. 131/2004)

From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on May 19, 2004, draft by-law to close the public lane in the block bounded by Portage and Graham Avenues and Edmonton and Carlton Streets, in the City Centre Community, which by-law may receive all three readings. File DAC 3/2004 (By-law No. 132/2004)

From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on March 26, 2003, draft by-law to open Waterfront Drive between Pacific and Higgins Avenues and to close parts of Pacific, Alexander, Galt and George Avenues between the Red River and Waterfront Drive, in the Lord Selkirk-West Kildonan Community, which by-law may receive all three readings. File DAOC 5/2002 (By-law No. 133/2004)

From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on July 21, 2004, draft by-law to amend Zoning By-law No. 6400/94 for the enactment of a zoning change on land located at 647/659 Young Street, in the City Centre Community, which by-law may receive all three readings. File DAZ 221/2004 (By-law No. 141/2004)

From the City Solicitor/Manager of Legal Services,

Submitting as instructed by Council on May 31, 1989, draft by-law to approve a Plan of Subdivision and to amend Zoning By-law No. 6400/94 for the enactment of a zoning change on land located on Lopuck Bay in the East Kildonan-Transcona Community, which by-law may receive all three readings. File DASZ 42/87 (Phase 1G) (By-law No. 144/2004)

From the City Solicitor/Manager of Legal Services,

Submitting as instructed by council on May 19, 2004, draft by-law to close the public lane west of Day Street, north of Larche Avenue West, in the East Kildonan – Transcona Community. File DAC 2/2004 (By-law No. 146/2004)

Communications (continued)

From the City Auditor, Audit Department

Submitting communication dated September 21, 2004 which provides for information, the Audit Department's 2003 Report on Performance.

Advising that during the year, the Audit Department devoted considerable effort to helping the City develop some new approaches to on-going challenges. One area I would like to draw your attention to is the *Integrated Risk Management initiative*.

Also advising that this year, the Audit Department worked with the staff of the CAO Secretariat to develop an *Integrated Risk Management* model for the City that would ensure that managers across the City used a consistent methodology and criteria in developing strategies to address Council priorities. They observed city managers from across the organization having vigorous conversations about opportunities to improve service delivery and how to best manage risks. As the model matures, they expect that information about risks and the choices made to deal with them will be shared with Council and the public. Citizens who are engaged and informed have a better understanding of the priorities established and the basis for the decisions and choices made. File FA-2

From the City Auditor, Audit Department

Submitting communication dated September 21, 2004 which provides for information, the Audit Department Planning Process 2004 Report and Audit Plan – October 2004 to October 2006 Report.

Advising that the first is an update of their Audit Planning process. A key component is a broad consultation with our clients and stakeholders. The second document is their Audit Plan for 2004/05 and 2005/06, representing the period of time remaining in the current mandate. The Audit Plan is based upon their approved complement of 10 staff and their best estimate of time required for each project. File FA-2