

Document 9

Proposed amendments are noted below in ~~strikethroughs~~ and **additions**.

Delegation of Powers Policy

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[Policy Statement](#)

[Purpose](#)

[Application](#)

[Policy Requirements](#)

[Responsibilities](#)

[Monitoring/Contraventions](#)

[Legislative and Administrative Authorities](#)

[Definitions](#)

[Enquiries](#)

[Appendices](#)

Policy Statement

The City of Ottawa will delegate its powers and duties in order to support efficient management of municipal operations and ensuring appropriate accountability and reporting is assigned to each delegation.

Purpose

This policy provides guidance regarding the scope of powers and duties that Council may delegate under its legislative and administrative authority and establishes principles governing such delegation.

Application

As required by Section 270 of the *Municipal Act, 2001*, this policy applies to all City of Ottawa operations.

Policy Requirements

City Council supports the delegation of powers and duties to provide efficient management of municipal operations and respond to matters in a timely fashion according to the following principles:

1. All delegation of powers and duties shall be set out in the *Delegation of Authority By-law* and reviewed every term of Council.
2. Unless expressly delegated by Council through the *Delegation of Authority By-law*, all powers and duties of Council remain with Council.
3. All delegation of powers and duties may be revoked at any time without notice.
4. No delegation of powers and duties shall exceed the term of Council.
5. Every delegation of a power or duty of Council shall be accompanied by a corresponding accountability and transparency mechanism.
6. A delegation of a power or duty under any by-law to any member of staff is also a delegation to a person appointed as the City Manager to act in the capacity of the delegate in their absence.

The following additional principles are to be applied when delegating authority to a Standing Committee:

- Standing Committees should decide those items that are consistent with a policy that City Council has adopted;
- Standing Committees should decide matters that are consistent with the application of federal and/or provincial statutes and/or regulations;
- Standing Committees should be the body that makes recommendations on all aspects related to a policy or policy implementation issue (including property acquisitions, contracts, etc.); and
- Standing Committees will have the authority to confirm by-laws for decisions under their delegated authority.

For those transactional items that relate specifically to identifiable wards, the following process was established based on the Site Plan approval process:

- The general authority is delegated to staff, who will observe all established processes and procedures;
- Staff will work with the Ward Councillor(s), stakeholders and the public to resolve any identified issues;
- Staff will prepare a Delegated Authority Report, where all comments from the public and stakeholders are summarized and responded to in the reports;
- The Delegated Authority Report, including the conditions of approval, is sent electronically to the Ward Councillor(s) for concurrence;
- If the Ward Councillor(s) agree:
 - The Report is then signed by the General Manager/Director or their delegate.
 - Notice of decision is sent to the Ward Councillor(s) and those who submitted comments on the issue or who requested notification of the decision; and
- If the Ward Councillor(s) do not agree with staff's recommendation:
 - Delegated authority is withdrawn, and the application is sent to the appropriate Standing Committee for a public meeting and decision.

Generally, the Ward Councillor has the ability to lift delegated authority from staff where they are not satisfied with the recommendations/conditions. In addition, if a Ward Councillor does not provide concurrence and does not lift delegated authority within the recommended timelines, staff has the ability to move the report forward to Committee on their own accord.

Finally, any Member of Council has the right to ask that an item that is delegated to a Standing Committee be forwarded to Council for a decision, either at the meeting, or in writing to the Standing Committee Co-ordinator at any point up until the day after the Committee disposition is posted.

In exercising any delegated authority, the delegate shall ensure the following:

- Any expenditure related to the matter shall have been provided for in the current year's budget;

- The scope of the delegated authority shall not be exceeded by the delegate;
- The consistent and equitable application of Council policies and procedures; and
- Where required by the specific delegated authority, reports shall be submitted to Council advising of the exercise of a delegated authority and confirming compliance with the delegated authority and this policy;
- **That Members of Council and/or the Ward Councillor, as appropriate, are engaged early in the process, particularly in instances where the matter is high-profile or sensitive;**
- **That enhanced accountability and transparency mechanisms, including consultation and reporting over and above what may be required under the *Delegation of Authority By-law*, are formally considered and assessed in potentially high-profile or sensitive matters; and**
- **That any business decisions with respect to consultation and reporting the exercise of delegated authority will be documented in accordance with applicable information management policies and procedures.**

Responsibilities

City staff is responsible for adhering to the parameters of this policy and for ensuring appropriate application of delegated authority.

Monitoring/Contraventions

The City Clerk shall be responsible for receiving complaints and/or concerns related to this policy. Upon receipt of a complaint and/or concern, the City Clerk shall notify City Council and the City Manager.

Legislative and Administrative Authorities

Section 270 of the *Municipal Act, 2001*, ~~as revised by Bill 130~~ requires that the City adopt and maintain a policy with respect to the delegation of powers and duties.

Delegation of Authority By-law

*Purchasing **Procurement** By-law*

Standing Committee Terms of Reference

Definitions

Legislative Powers – Includes all matters where Council acts in a legislative or quasi-judicial function including enacting by-laws, setting policies, and exercising decision-making authority.

Administrative Powers – Includes all matters required for the management of the corporation that do not involve discretionary decision-making.

High-profile or sensitive matters – May include, but not be limited to, the following examples:

- **Significant City projects, programs or services with respect to budget, project scale, risk level or public interest where an authority has been specifically granted by Council;**
- **Events such as those described in the Donations to the City for Community Benefit Policy:**
 - **Modifications, enhancements, replacement, alterations or removal of City facilities, amenities, programs or services available to the public;**
 - **An introduction of new facilities, amenities, or equipment to a City owned or leased location accessed by the public;**
 - **A significant reconfiguration of a public property, facility or programming space within a City facility;**
 - **A recognition benefit to a donor that has significant impact on site or facility aesthetics and/or use; and/or**
 - **A requirement to waive all or a portion of City policies and/or standards such as accessibility, bilingualism, etc.**

Enquiries

For more information on this policy, contact:

City Clerk

Office of the City Clerk

City of Ottawa

Telephone: 3-1-1 (TTY: 613-580-2401)