





2012

ANNUAL REPORT















Please note that this English translation takes into account instructions received from the *Office québécois de la langue française* which require that titles and names of boroughs, departments, paramunicipal agencies and City related organizations be written in French, even in the English version.

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March 18, 2013

Mr. Harout Chitilian Chairman of the City Council of Ville de Montréal 275, Notre-Dame East, Suite R-134 Montréal (Québec) H2Y 1C6

# RE: 2012 Annual Report - IN A RESOLUTION MODE!

Mr. Chairman:

It is my pleasure to submit to the City Council the 10<sup>th</sup> **Ombudsman de Montréal** Annual Report. For ten years already, our daily actions serve to increase citizen's trust in the Montréal municipal administration.

For the first time, this year, our Annual Report will be distributed mainly in electronic format, including to members of the City Council (USB key). In light of the OdM recent "going green" policy, we felt the need to reduce as much as possible the number of paper copies distributed.

In 2012, our office handled a total of 1577 complaints including 1542 new complaints. We conducted 238 thorough investigations: 203 relating to complaints received in 2012 and 35, to previous files. 78 of the new investigations involved the *Montréal Charter of Rights and Responsibilities*.

The average processing time of our 2012 files, for all complaints, was of 5.67 working days. When an investigation was conducted and completed in these files, the average time was of 32.97 working days.

We issued only one Recommendation, in 2012, which Arrondissement de Mercier-Hochelaga-Maisonneuve refused to implement: this file is still active.

For the first time, we have grouped, in *Part 3* of this Report, general information relating to each borough, department and other entity over which we have jurisdiction. It will allow readers to better understand the overall nature of our actions regarding each of these entities, as well as the delays for resolving complaints therein.

The collaboration of municipal representatives, when our office investigates a complaint, is generally good.

I have no doubt that, once again, City Councillors will appreciate the importance of the Ombudsman's institution for a city like Montréal.

Yours truly,

Johanne Savard, Ombudsman



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# A WORD FROM THE OMBUDSMAN



Ms. Johanne Savard

Citizens are more and more critical of their public administration and their skepticism regarding the quality of services offered is growing. In this time where citizens' trust is shaken, the existence of an office like ours, within the City, is more relevant than ever.

Right or wrong, citizens sometimes believe they are prejudiced by a City's decision. When this happens, having free and easy access to services of a neutral and apolitical team to review their file, without any control by the municipal management or elected officials, can restore their confidence.

In some cases, our intervention is limited to better explain the situation and make the citizen understand it is not prejudicial to him.

In other instances, we identify a real problem and with the collaboration of managers and employees, we can find a quick and efficient solution.

No organization is immune to errors and the fact that some will occasionally occur is not unusual. What's important to the OdM team is that when an error has been identified, the City collaborates to find a way to correct it.

Established practices can be modified and analysis or followup procedures, improved. Our interventions can also lead to the adoption of policies that better protect the municipal rights of citizens.

It is a known fact that human beings are resistant to change! When we question the old ways, therefore, there is sometimes resistance from some of the stakeholders. With tact and patience, we try to obtain their collaboration and, most of the time, we succeed.

There is no doubt that the services we offer are essential, that our actions are relevant and that our interventions meet the legitimate expectations of citizens. We also greatly contribute to the image of Montréal as a *Better place to live in*.

**JUSTICE:** these are the values that drive us and which we have been constantly promoting for 10 years, already.

For the **Ombudsman De Montréal**, 10 years of existence means 10 years of trust and 10 years of fairness! And most of all, it testifies of 10 years IN A RESOLUTION MODE during which we were able to improve many municipal services and decision-making processes.

As stated by citizens: (translation)

"I would like to share my satisfaction regarding the treatment of my file, during the entire process..."

"I take this opportunity to underline the importance of a recourse such as the Ombudsman de Montréal. Indeed, as an ordinary citizen, I was confronted to quite a rigid municipal bureaucracy..."

"I consider your service essential in our bureaucratized world and I hope it will be further publicized."

Our reputation increasingly exceeds Montréal's borders and organizations from many countries seek our expertise and our good advice. Namely, in 2012:

- I had the privilege of being invited by the City of Gwangju, in South Korea, to explain the scope and relevance of our <u>Montréal Charter of Rights and Responsibilities</u> as well as the importance of an ombudsman to ensure its respect.
- In our office, we hosted many delegations from different continents (Europe, America and Africa) interested in discovering the concept of Municipal Ombudsmanship as an efficient mean to protect the rights of their citizens. We explained our operating rules and presented the different tools and techniques we have developed and improved over the past 10 years.

All of these meetings were enlightening, for our guests as much as for our office. Comments received were complimentary on the exceptional quality of services which are rendered by my team, on a daily basis. I want to emphasize their good work and I thank them for their enthusiasm and their rigor.

Johanne Savard, Ombudsman



# FILES HANDLED IN 2012 - A GENERAL OVERVIEW

We were very busy in 2012, due to the increased number of files, but also to the complexity of many investigations which sometimes took many months to resolve.

# TOTAL NUMBER OF FILES HANDLED, IN 2012

We have handled a **total of 1577** files, in 2012, namely:

- 35 files opened before 2012; plus
- **1542 new complaints** received (208 more than 2011 an increase of approximately 15%).
- **78** of these new complaints challenged commitments of the *Montréal Charter of Rights and Responsibilities*.

## NUMBER OF THOROUGH INVESTIGATIONS

**238** files were the object of a thorough investigation: **203** new 2012 files, **30** pending 2011 files, **4** pending 2010 files and **1** file opened in 2008. **93** of these investigations related to the *Montréal Charter of Rights and Responsibilities*. **25** of our 2012 investigations were initiated by the Ombudsman.

On December 31st, 2012, **175** of these files had been closed and **63**, were still pending.

- Of the **175** investigations completed in 2012: **92** of these complaints were founded and ended as follows:
  - 79 were resolved completely; and
  - 13 were settled with future commitments.

The only formal Recommendation issued in 2012 concerns a previous file, namely a complaint regarding the Liébert Park's dog area: the borough denied our Recommendation. This file is still active.

# MAIN TOPICS OF COMPLAINTS

ТОРІС	NUMBER OF COMPLAINTS / NUMBER OF INVESTIGATIONS	ENTITY
Municipal Court (functioning)	113 Complaints / 26 Investigations	Cour municipale
Social housing / HLM / Housing subsidies	84 Complaints / 14 Investigations	OMHM (75) SHDM (9)
Conduct of a municipal employee	72 Complaints / 3 Investigations	Ahuntsic-Cartierville (2), Côte-des-Neiges-Notre-Dame-de-Grâce (2), L'Île-Bizard-Sainte-Geneviève (1), LaSalle (1), Le Plateau-Mont-Royal (3), Mercier-Hochelaga-Maisonneuve (3), Rivière-des-Prairies-Pointe-aux-Trembles (2), Verdun (2), Ville-Marie (2), Villeray-Saint-Michel-Parc-Extension (1), Direction de l'environnement (1), Service de sécurité incendie (2), SPVM (29), Parking agents (8), Cour municipale (4), OMHM (2), STM (6), Stationnement de Montréal (1)
Parking / SRRR / Vignettes	67 Complaints / 12 Investigations	Lachine (1), Le Plateau-Mont-Royal (21), Le Sud-Ouest (2), Mercier-Hochelaga-Maisonneuve (6), Outremont (1), Pierrefonds-Roxboro (1), Rosemont-La Petite-Patrie (2), Saint-Laurent (2), Saint-Léonard (1), Verdun (1), Ville-Marie (3), All boroughs (1), SPVM (4), Parking agents (19), Stationnement de Montréal (3)
Permits	52 Complaints / 9 Investigations	Ahuntsic-Cartierville (3), Anjou (1), Côte-des-Neiges-Notre-Dame-de-Grâce (4), L'Île-Bizard-Sainte-Geneviève (1), Lachine (1), LaSalle (4), Le Plateau-Mont-Royal (8), Le Sud-Ouest (6), Mercier-Hochelaga-Maisonneuve (5), Outremont (1), Pierrefonds-Roxboro (1), Rivière-des-Prairies-Pointe-aux-Trembles (5), Rosemont-La Petite-Patrie (7), Saint-Laurent (1), Ville-Marie (3), Villeray-Saint-Michel-Parc-Extension (1)
Application of By-laws	46 Complaints / 4 Investigations	Ahuntsic-Cartierville (3), Côte-des-Neiges-Notre-Dame-de-Grâce (3), Lachine (2), Le Plateau-Mont-Royal (7), Le Sud-Ouest (1), Mercier-Hochelaga-Maisonneuve (7), Montréal-Nord (2), Rivière-des-Prairies-Pointe-aux-Trembles (1), Rosemont-La Petite-Patrie (1), Saint-Léonard (1), Verdun (6), Ville-Marie (4), Villeray-Saint-Michel-Parc-Extension (4), SPVM (3), Parking agents (1), SHDM (1)

# MAIN TOPICS OF COMPLAINTS (continued)

TOPIC	NUMBER OF COMPLAINTS / NUMBER OF INVESTIGATIONS	ENTITY
Road works / Public works	44 Complaints / 4 Investigations	Ahuntsic-Cartierville (5), Côte-des-Neiges-Notre-Dame-de-Grâce (2), LaSalle (1), Le Plateau-Mont-Royal (9), Le Sud-Ouest (3), Mercier-Hochelaga-Maisonneuve (7), Pierrefonds-Roxboro (1), Rivière-des-Prairies-Pointe-aux-Trembles (4), Rosemont-La Petite-Patrie (4), Ville-Marie (5), Villeray-Saint-Michel-Parc-Extension (1), Direction des infrastructures (2), Commission des services électriques de Montréal (1)
Noise	41 Complaints / 10 Investigations	Ahuntsic-Cartierville (3), Anjou (3), Côte-des-Neiges-Notre-Dame-de-Grâce (7), Lachine (1), Le Plateau-Mont-Royal (5), Le Sud-Ouest (3), Mercier-Hochelaga-Maisonneuve (2), Outremont (1), Pierrefonds-Roxboro (1), Rivière-des-Prairies-Pointe-aux-Trembles (2), Saint-Léonard (2), Verdun (2), Ville-Marie (7), Villeray-Saint-Michel-Parc-Extension (1), SPVM (2)
Subsidy other than housing	36 Complaints / 8 Investigations	LaSalle (1), Rosemont-La Petite-Patrie and Direction de l'habitation (1), Direction de l'habitation (36)
Labour relations	33 Complaints / No investigation (NB : OdM has no jurisdiction)	Service du capital humain (32), SPVM (1)
Public health and maintenance (mold)	33 Complaints / 15 Investigations	Ahuntsic-Cartierville (1), Côte-des-Neiges-Notre-Dame-de-Grâce (3), LaSalle (1), Le Plateau-Mont-Royal (1), Le Sud-Ouest (4), Mercier-Hochelaga-Maisonneuve (2), Rosemont-La Petite-Patrie (7), Saint-Léonard (2), Verdun (3), Ville-Marie (2), Villeray-Saint-Michel-Parc-Extension (1), Direction de l'habitation (1), OMHM (6)

# TOPICS OF INVESTIGATIONS INITIATED BY THE OdM

TOPIC	DESCRIPTION	ENTITY	AVERAGE DELAY	RESULT
Application of By-laws	Investigation on calculation of rent increases	SHDM		Under investigation
	Follow-up on Borough's commitment to make its information clearer to citizens	Le Plateau- Mont-Royal	3 days	Respected
Communications	Follow-up on commitment to improve the municipal libraries' automated calling system	Technologies de l'information	46 days	Respected
Municipal Court (functioning)	Investigation on the decision to send numerous Notices to continue proceedings without conducting the prior administrative review	Cour municipale		Under investigation
Noise	Follow-up on Borough's commitment to reduce nuisances generated by an industrial plant	Le Sud-Ouest	90 days	New commitments undertaken
	Follow-up on a noise complaint	Ville-Marie	1 day	Ill-founded
Nuisances	Follow-up on commitment to solve problems in an alley	Rosemont– La Petite-Patrie		Under investigation
Parking / SRRR / Vignettes	Duty to accept cash payments	Stationnement de Montréal	1 day	Resolved
Parks and green spaces	Follow-up on commitment to limit mechanical interventions in Angrignon Park forest	Le Sud-Ouest and Direction des grands parcs et du verdissement	18 days	Respected
Pound (storage of furniture)	Procedures of City subcontractors storing personal belongings of citizens who were evicted from their dwelling	Le Plateau- Mont-Royal		Under investigation

# TOPICS OF INVESTIGATIONS INITIATED BY THE OdM

TOPIC	DESCRIPTION	ENTITY	AVERAGE DELAY	RESULT
	Follow-up on decontamination process of an unsanitary dwelling	Le Sud-Ouest		Under investigation
	Follow-up on two unsanitary dwellings	Rosemont – La Petite-Patrie		Under investigation
Public health and maintenance (mold)	Follow-up on appropriate repairs of an unsanitary dwelling	ОМНМ	59 days	Commitment to resolve the situation
	Collaboration to develop a protocol between Ville de Montréal and the Direction de Santé Publique concerning the handling of complaints about unsanitary dwellings	Direction de l'habitation		Under investigation
Public health and maintenance (others)	Appropriate repairs in an unsanitary dwelling	Verdun	138 days	Resolved
Public participation	Improvement of information provided by the borough	Le Sud-Ouest	12 days	Resolved
Quality of services	Investigation on Statements of Offence serving mode	L'Île-Bizard- Sainte-Geneviève	23 days	Ill-founded
	Borough's response time to provide information requested by the Bureau des réclamations	Direction des affaires civiles	12 days	Resolved
Social housing / HLM / Housing subsidies	Management of tenants' complaints	ОМНМ		Under investigation
Subsidy other than housing	Administrative requirements to obtain a renovation subsidy	Direction de l'habitation		Under investigation
	Universal access to Borough office despite renovation work	Saint-Léonard	2 days	Resolved
Universal access	Follow-up on commitment to lower parking payment terminals	Stationnement de Montréal	1 day	Respected
	Follow-up on commitment to establish alternative parking payment modes	Stationnement de Montréal	1 day	Respected
Zoning / Urban Planning / Exemptions	Modification of classification for an authorized use	Pierrefonds- Roxboro		Under investigation

# MAIN ENTITIES CONCERNED BY A COMPLAINT IN 2012

A high number of complaints does not necessarily mean that this entity management is problematic. Due to their inherent characteristics, some are more likely to be the subject of a complaint.

BOROUGH	NUMBER OF COMPLAINTS	NUMBER OF INVESTIGATIONS	AVERAGE DELAY – INVESTIGATIONS COMPLETED
Le Plateau-Mont-Royal	104	21	65.76 days
Côte-des-Neiges-Notre-Dame-de-Grâce	64	12	101.7 days
Ville-Marie	62	17	40.11 days
Rosemont-La Petite-Patrie	57	15	48.86 days
Mercier-Hochelaga-Maisonneuve	52	2	37.5 days

DEPARTMENT	NUMBER OF COMPLAINTS	NUMBER OF INVESTIGATIONS	AVERAGE DELAY – INVESTIGATIONS COMPLETED
Service des affaires juridiques et de l'évaluation foncière – Cour municipale	142	26	11.76 days
Service de police – Direction des opérations policières	68	3	5 days
Service des affaires juridiques et de l'évaluation foncière – Direction des affaires civiles	63	4	15.25 days
Mise en valeur du territoire et du patrimoine – Direction de l'habitation	37	9	21.57 days
Service du capital humain et des communications – Direction du capital humain	33	0	No jurisdiction over labour related issues

PARAMUNICIPAL AGENCY OR CITY RELATED ORGANIZATION	NUMBER OF COMPLAINTS	NUMBER OF INVESTIGATIONS	AVERAGE DELAY – INVESTIGATIONS COMPLETED
Office municipal d'habitation de Montréal (OMHM)	99	16	58.64 days
Société de transport de Montréal (STM)	15	0	No jurisdiction over any aspect of STM operations
Société d'habitation et de développement de Montréal (SHDM)	13	4	26 days

POLITICAL ENTITY	NUMBER OF COMPLAINTS	NUMBER OF INVESTIGATIONS	AVERAGE DELAY – INVESTIGATIONS COMPLETED
City Council	10	0	
Agglomeration Council	5	0	
Executive Committee	2	0	
Mayor's office	1	0	
Commission Charbonneau	8	0	

# **AVERAGE PROCESSING TIME OF COMPLAINTS**

Our average final response time for all complaints, including Charter files, was of **5.67 working days** (compared to 6.95 in 2011).

90.86% of the time, the plaintiff received his final answer in one (1) month or less.

When a **thorough investigation** was conducted, the average processing time was of **32.97 working days** (compared to 43.04 in 2011).

**31.53%** of these thorough investigations were completed in one (1) month or less and **45.32 %**, in two (2) months or less.

The above mentioned delays refer only to the new 2012 complaints.

# **HOW COMPLAINTS ARE SUBMITTED**

The phone remains the most frequent method used by citizens to submit their complaint to our office. We have noted, however, a significant increase in the use of e-mails (10% increase overall) whereas Social Media are hardly ever used for this purpose.

MODE	NUMBER 2012	%	NUMBER 2011	%
By phone	895	58.04	871	65.29
By e-mail	397	25.75	196	14.69
In person	148	9.6	130	9.75
By mail	43	2.79	85	6.37
OdM initiative	25	1.62	21	1.57
By fax	12	0.78	31	2.32
On Facebook	12	0.78		
On Twitter	4	0.26		
Grouped complaints	3	0.19		
On the OdM Blog	2	0.13		
On Youtube	1	0.06		
TOTAL	1542	100%	1334	100%

# **PLAINTIFF PROFILES**

The demographic information is given to us on a voluntary basis only: it remains, nevertheless, a good indication of citizens we serve.

## A. GENDER

GENDER	NUMBER	%
Male	801	53.58
Female	692	46.29
Unknown	2	0.13
TOTAL	1495	100%

# **B. LANGUAGE**

LANGUAGE	NUMBER	%
French	1232	81.37
English	282	18.63
TOTAL	1514	100%

# C. AGE GROUP

AGE GROUP	NUMBER	%
Under 18	4	0.27
18-25	29	1.94
26-40	254	16.99
41-50	253	16.92
51-64	248	16.59
65 +	189	12.64
Unknown	518	34.65
TOTAL	1495	100%

## D. ORIGIN

ORIGIN	NUMBER	%
Canadian	880	58.86
Ethnocultural	468	31.03
Unknown	147	9.83
TOTAL	1495	100%

## **E. VISIBLE MINORITY**

VISIBLE MINORITY	NUMBER	%
No	1035	69.23
Unknown	268	17.93
Yes	192	12.84
TOTAL	1495	100%

# Moreover, in 2012:

- 19 complaints were submitted by corporations;
- There were 3 grouped complaints (broad investigations related to many plaintiffs); and
- 25 new investigations were initiated by the OdM.



# PART 2 MONTRÉAL CHARTER OF RIGHTS AND RESPONSIBILITIES

The <u>Montréal Charter of Rights and Responsibilities</u> (the Charter) came into effect on January 1<sup>st</sup>, 2006 and was modified in 2011, following a Public Consultation led by the Office de consultation publique de Montréal (OCPM).

Therein, the City confirms numerous commitments which are binding on all managers and elected officials of Ville de Montréal. The only available recourse to ensure its respect is a complaint to the **Ombudsman De Montréal**.

The Charter undertakings relate to a wide variety of topics, including namely:

- Democracy and Public participation;
- Sufficiency and Clarity of the information provided to citizens;
- · Equality between women and men;
- Inclusion and Non-discrimination;
- Environment and Recycling;
- Sustainable development;
- Quality of air and the Increase of cool areas;
- Protection of the built patrimony, the cultural patrimony and the natural patrimony;
- Safety in the City;
- Universal Access;
- Access to recreational activities, to culture and to libraries;
- Quality of municipal services rendered in a respectful and non-discriminatory manner;
- Etc.

We still note, unfortunately, that many managers, employees and elected officials are not familiar with the existence of this Charter and are not sufficiently aware of the commitments it contains and their duty to abide by them: our office tries to improve this situation, daily.

For example, in 2012, having received many similar complaints, we took the initiative to write to every Borough Mayors to remind them that during the question period of their Borough Council meetings, citizens cannot be refused the right to ask a question on the only ground that they do not reside in that borough.

# **CHARTER FILES HANDLED IN 2012**

The number of Charter files continues to increase as well as its proportional percentage over all the complaints we receive.

Since the Charter came into force, the number of Charter files has increased by approximately 136% (33 Charter complaints in 2006 versus 78 in 2012). In 2012, **38.42%** of our thorough investigations were related to Charter commitments.

# A. Number of Charter files, per year

	2006	2007	2008	2009	2010	2011	2012	TOTAL
Number of Charter investigations per year	33	40	40	38	66	57	78	352

# **B.** Proportion of Charter investigations over all investigations

	2006	2007	2008	2009	2010	2011	2012	TOTAL
Number of Charter investigation per year	33	40	40	38	66	57	78	352
Total number of investigations files for the OdM per year	222	233	249	193	209	179	203	1488
%	14.86	17.17	16.06	19.69	31.58	31.84	38.42	23.66

The following table outlines commitments contained in the Charter, concerned by a complaint, in 2012:

CHAPTER / COMMITMENT	NUMBER	RESULT	AVERAGE DELAY IN WORKING DAYS
Democracy			
Ensuring the credibility, transparency and effectiveness of the public consultation process through the adoption and maintenance of appropriate procedures	3	3 Still pending	
Encouraging public participation	4	4 Ill-founded	28.5
Providing citizens with clearly formulated information	9	1 Commitment 7 Resolved 1 Follow-up on commitment	63.78
Providing citizens with useful information	9	1 Commitment 7 Resolved 1 Follow-up on commitment	63.78
SUB-TOTAL	25		
<b>Economic and Social Life</b>			
Taking into account, in the implementation of housing measures, the needs of vulnerable persons and particularly individuals and families with low or modest incomes	1	Still pending	
Taking appropriate measures to ensure that housing meets public health and safety standards	17	2 Withdrawals 8 Still pending 1 Commitment 2 Ill-founded 4 Resolved	44.41
Provide relocation services when a building or dwelling must be closed or vacated	2	2 Resolved	40
SUB-TOTAL	20		

CHAPTER / COMMITMENT	NUMBER	RESULT	AVERAGE DELAY IN WORKING DAYS
<b>Environment and Sustainable Development</b>			
Promoting both public transportation and active modes of transportation as well as other forms of transit, thereby limiting the use of automobiles in an urban milieu, with a view to reducing air pollution and greenhouse gas emissions	1	Withdrawal	26
Fostering continuous improvement of air quality	1	Still pending	
Promoting measures to increase cool areas	1	Withdrawal	26
Promoting the enhancement of urban woods	1	Follow-up on commitment	18
Promoting the protection of urban woods	2	1 Ill-founded 1 Follow-up on commitment	36
Reconciling protection of the environment and of the built heritage with cultural, social and economic development	1	Ill-founded	132
Taking measures to reduce abusive irritants from dumping garbage	1	Still pending	
Taking measures to reduce abusive irritants from noise	14	1 Commitment 4 Still pending 4 Ill-founded 1 Denied 1 Follow-up on commitment 3 Resolved	51.71
Taking measures to reduce abusive irritants from the traffic	4	1 Still pending 1 Withdrawal 1 Commitment 1 Ill-founded	64.5
SUB-TOTAL	26		

CHAPTER / COMMITMENT	NUMBER	RESULT	AVERAGE DELAY IN WORKING DAYS
Municipal services			
Providing competent municipal services in a respectful and non-discriminatory manner	6	3 Still pending 3 Resolved	17.17
Promoting universal access in developing its territory as well as universal access to municipal buildings, communications, programs, and services in general	4	1 Still pending 1 Follow-up on commitment 1 Resolved	1
SUB-TOTAL	10		
Security			
Developing its territory in a safe manner	5	2 Follow-ups on commitment 3 Resolved	28.5
Protecting people	2	1 Ill-founded 1 Follow-up on commitment	28.5
SUB-TOTAL	7		
GRAND TOTAL	88		

The average processing time for Charter investigations was of 43.26 working days:

16.67% of these plaintiffs received a final response in less than one (1) month and 28.21%, in less than two (2) months.

# PLAINTIFF PROFILE - CHARTER FILES

Of the **78** Charter files we handled, 17 were on **our own initiative**, 2 were grouped complaints and 59 were submitted by citizens.

# A. Gender

GENDER	NUMBER	%
Male	32	54.24
Female	27	45.76
TOTAL	59	100%

# B. Language

LANGUAGE	NUMBER	%
French	50	84.75
English	9	15.25
TOTAL	59	100%

# C. Age group

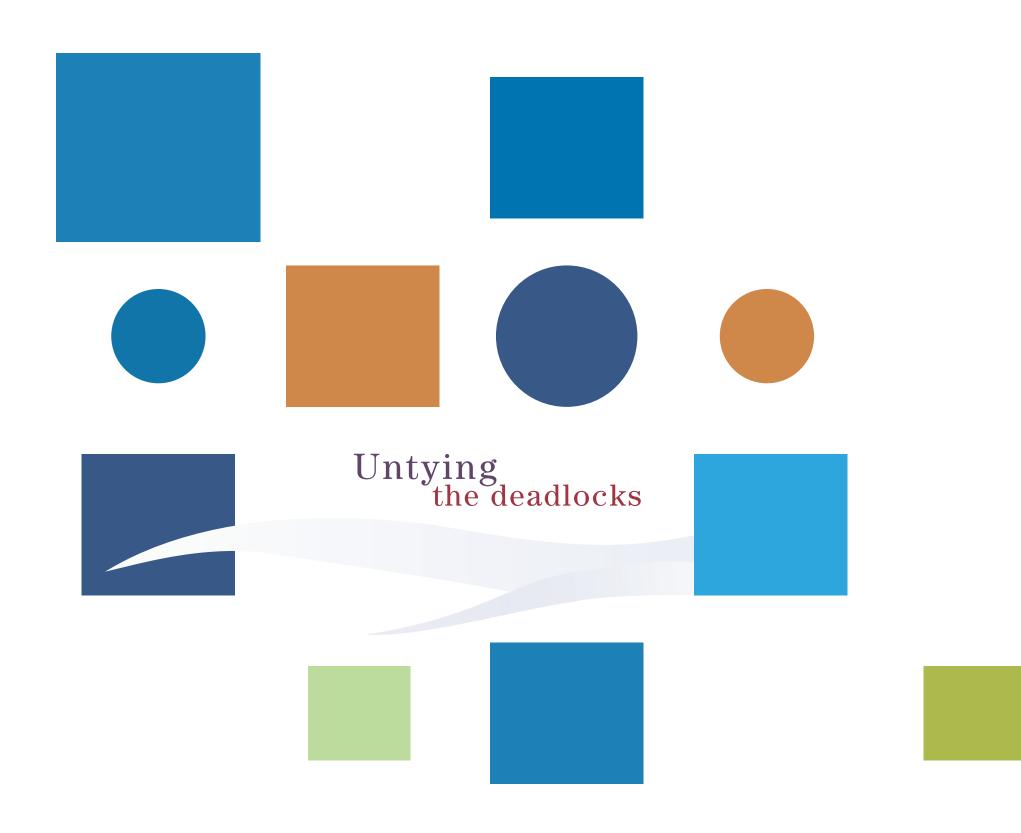
AGE GROUP	NUMBER	%
Under 18	1	1.69
18-25	0	0
26-40	11	18.64
41-50	13	22.03
51-64	17	28.81
65 +	8	13.56
Unknown	9	15.25
TOTAL	59	100%

# D. Origin

ORIGIN	NUMBER	%
Canadian	41	69.49
Ethnocultural	18	30.51
TOTAL	59	100%

# F. Visible minority

VISIBLE MINORITY	NUMBER	%
No	54	91.53
Yes	4	6.78
Unknown	1	1.69
TOTAL	59	100%



# PART 3

# COMPLAINTS AND INVESTIGATIONS – PROFILE BY ENTITY

Citizens, as well as managers and elected officials of Ville de Montréal, regularly request more details on the complaint profile of a borough, a central department or another entity over which we have jurisdiction. To meet these demands, we have prepared the following summaries.

# **BOROUGHS**

## **AHUNTSIC-CARTIERVILLE**

## ■ 46 new complaints in 2012

## **Topics of complaints:**

Access to information (1); Alley (3); Animal (1); Application of By-laws (3); Aqueduct/Sewer (3);

Cleanliness (1); Communications (1);

Conduct of an employee (2); Cycling path (1);

Garbage/Recycling (1); Library (1); Noise (3); Nuisances (5);

Parks and green spaces (1); Permit (3);

Pound - storage of furniture (2);

Public health and maintenance – cockroaches (1);

Public health and maintenance - mold (1);

Public health and maintenance - others (1);

Quality of services (1); Road works/Public works (5);

Sports and leisure (2);

Zoning/Urban planning/Exemptions (3)

# 9 thorough investigations including 3 Charter files:

- Problem with the evacuation of waste water still pending for less than a month;
- Noises and other nuisances generated by a religious establishment (2 files) – Charter files – still pending since 11 months;
- Follow-up on borough's commitments concerning a fence (2 files) – respected;
- Follow-up on borough's commitments to repair the road – respected;

- Recurring flood still pending for less than 3 months;
- Contested construction projects (2 files) ill-founded

#### Results:

1 withdrawal before investigation, 35 referred before investigation, 1 denied before investigation, 2 ill-founded, 3 follow-ups on commitments (respected), 4 still pending

**Average processing delay** of 2012 finalized investigations: **41.2 working days** 

- **2 previous files** processed in 2012:
  - Nuisances caused by an outside lighting: opened on May 26, 2011, closed on February 7, 2012; withdrawal by the citizen
  - Unsanitation of a dwelling: opened on September 15, 2011, closed on September 6, 2012; resolved

#### **UOCIA**

■ **16 new complaints** in 2012

# **Topics of complaints:**

Access to information (3); Cleanliness (1); Fence (3); Library (1); Miscellaneous (1); Noise (3); Nuisances (1); Permit (1); Sports and leisure (1); Zoning/Urban planning/Exemptions (1)

# 4 thorough investigations including 2 Charter files:

- Suspension of privileges in a library ill-founded;
- Noises coming from a supermarket Charter file commitments;
- Noises coming from a heat pump Charter file illfounded;
- Permit for a pellets stove ill-founded

#### Results:

7 referred before investigation, 5 denied before investigation, 3 ill-founded, 1 commitments

**Average processing delay** of 2012 finalized investigations: **87.25 working days** 

■ No previous file processed in 2012

# CÔTE-DES-NEIGES-NOTRE-DAME-DE-GRÂCE

■ **64 new complaints** in 2012

## **Topics of complaints:**

Application of By-laws (3); Aqueduct/Sewer (4);
Communications (2); Conduct of an employee (2);
Decision of the Borough Council (1); Fire/Public safety (1);
Garbage/Recycling (7); Library (2); Noise (7);
Nuisances (2); Permit (4); Pound - storage of furniture (2);
Public participation (1);
Public health and maintenance - bed bugs (1);
Public health and maintenance - mold (3);
Public health and maintenance - others (4);
Quality of services (1); Road works/Public works (2);
Snow removal (4); Sports and leisure (2); Traffic (1);
Tree (7); Zoning/Urban planning/Exemptions (1)

# 12 thorough investigations including 7 Charter files:

- Water accumulation still pending for less than a month;
- Suspension of privileges in a library ill-founded;
- Noises coming from a mechanical device Charter file
   ill-founded;
- Nuisances caused by a building site (2 files) Charter files – 1 resolved and 1 ill-founded;
- Noises caused by arena users Charter file resolved;

- Public consultation on a specific project (Empress Theater) – Charter file – resolved;
- Cost for a building permit resolved;
- Borough's requirements for building a solarium resolved;
- Non-compliance in a furnace room resolved;
- Quality of information given to citizens Charter file still pending for less than a month;
- Unsanitation of a dwelling Charter file resolved

## Results:

1 withdrawal before investigation, 49 referred before investigation, 2 denied before investigation, 4 ill-founded, 6 resolved, 2 still pending

**Average processing delay** of 2012 finalized investigations: **101.7 working days** 

## ■ **5 previous files** processed in 2012:

- Legality of a place of worship: opened on November 8, 2011, closed on April 24, 2012; ill-founded
- Garbage management of a condo building: opened on November 8, 2011, closed on April 25, 2012; resolved
- Construction failures in a condo building: opened on November 8, 2011, closed on April 25, 2012; ill-founded
- Unsanitary building on rue Linton: opened on February 11, 2011; still pending
- Problem of water accumulation of sloping grounds: opened on September 16, 2011; still pending

# L'ÎLE-BIZARD-SAINTE-GENEVIÈVE

■ 6 new complaints in 2012

## **Topics of complaints:**

Aqueduct/Sewer (1); Conduct of an employee (1); Environment/Sustainable development (1); Permit (1); Quality of services (1); Traffic (1)

# 2 thorough investigations including 1 Charter file:

- Traffic / Heavy trucks Charter file ill-founded;
- Statements of offence serving mode ill-founded

#### **Results:**

4 referred before investigation, 2 ill-founded

**Average processing delay** of 2012 finalized investigations: **104.5 working days** 

- 1 previous file processed in 2012:
  - Storage and overload of goods in a yard: opened on November 6, 2011, closed on February 27, 2012; resolved

## **LACHINE**

■ 10 new complaints in 2012

# **Topics of complaints:**

Application of By-laws (2); Driveway entrance (1); Noise (1); Parking/SRRR/Vignettes (1); Permit (1); Tax – except real estate (1); Tree (2); Zoning/Urban planning/Exemptions (1)

# 3 thorough investigations including 1 Charter file:

- Garage rebuilt without permit ill-founded;
- Poor management of garbage by a school Charter

file - still pending since 6 months;

Costs for rebuilding a driveway – ill-founded

#### **Results:**

7 referred before investigation, 2 ill-founded, 1 still pending

**Average processing delay** of 2012 finalized investigations: **31 working days** 

■ No previous file processed in 2012

#### LASALLE

**24** new complaints in 2012

# **Topics of complaints:**

Aqueduct/Sewer (1); Cleanliness (1); Conduct of an employee (1); Garbage/Recycling (3); Library (1); Permit (4); Pound – storage of furniture (1); Public health and maintenance – mold (1); Public participation (2); Road works/Public works (1); Snow removal (2); Subsidy other than housing (1); Tree (1); Zoning/Urban planning/Exemptions (4)

# 3 thorough investigations including 2 Charter files:

- Layout of a library ill-founded;
- Webcasting of Borough Councils meetings Charter file – ill-founded;
- Rules governing demolition permits Charter file illfounded

#### **Results:**

1 withdrawal before investigation, 18 referred before investigation, 2 denied before investigation, 3 ill-founded

**Average processing delay** of 2012 finalized investigations: **20 working days** 

- 1 previous file processed in 2012:
  - Citizens' request for the implementation of a SRRR zone: opened on December 7, 2011, closed on February 1, 2012; ill-founded

## LE PLATEAU-MONT-ROYAL

■ **104** new complaints in 2012

## **Topics of complaints:**

Alley (5); Animal (1); Application of By-laws (7);
Aqueduct/Sewer (9); Communications (3);
Decision of the Borough Council (1); Cleanliness (1);
Conduct of an employee (3); Garbage/Recycling (4);
Handicapped person (2); Library (3); Miscellaneous (1);
Noise (5); Nuisances (1); Parking/SRRR/Vignettes (21);
Permit (8); Pound - storage of furniture (2);
Public health and maintenance - mold (1);
Public health and maintenance - others (4);
Quality of services (1); Road works/Public works (9);
Snow removal (6); Sports and leisure (1); Traffic (4);
Zoning/Urban planning/Exemptions (1)

# 21 thorough investigations including 13 Charter files:

- Statement of offence for temporary works resolved;
- Fees for a damaged book in a library resolved;
- Partial closing of a street Charter file resolved;
- Follow-up on borough's commitment to improve the clarity of information provided to citizens – Charter file – respected;
- Management of belongings of persons who were evicted (2 files) – 1 ill-founded; 1 still pending since 11 months;

- Construction without a permit ill-founded;
- Long delays before responding to a citizen's request –
   Charter file still pending since 3 months;
- Work by a public service company, in an alley illfounded;
- Unsanitation in a dwelling Charter file still pending since 2 months;
- Contested implementation of SRRR zones (8 files) Charter files – commitments;
- Parking rules on a narrow street Charter file resolved;
- Relevancy of a no parking zone in front of a park still pending since 2 months;
- Construction project/Compliance with the PIIA resolved

#### **Results:**

2 withdrawals before investigation, 74 referred before investigation, 7 denied before investigation, 3 ill-founded, 12 resolved, 1 commitments, 1 follow-up on commitments (respected), 4 still pending

**Average processing delay** of 2012 finalized investigations: **65.76 working days** 

- 1 previous file processed in 2012:
  - Borough patrimonial requirements for a renovation project: opened on November 3, 2011, closed on April 26, 2012; resolved

## **LE SUD-OUEST**

# ■ 47 new complaints in 2012

## **Topics of complaints:**

Access to information (1); Alley (2); Animal (3);
Application of By-laws (1); Cleanliness (1);
Decision of the Borough Council (1);
Evaluation/Real estate tax (1); Garbage/Recycling (2);
Miscellaneous (2); Noise (3); Nuisances (4);
Parking/SRRR/Vignettes (2); Parks and green spaces (1);
Permit (6); Public health and maintenance – bed bugs (1);
Public health and maintenance – mold (4);
Public participation (2); Quality of services (1);
Road works/Public works (3); Snow removal (1);
Towing (1); Traffic (2); Tree (1);
Zoning/Urban planning/Exemptions (1)

# 8 thorough investigations including 6 Charter files:

- Follow-up on Borough's commitments to reduce nuisances coming from a plant – Charter file – commitments not respected (new commitments undertaken);
- Follow-up on Ville de Montréal's commitments concerning the protection of the Angrignon Park forest
   Charter file – respected;
- Contested public consultation process Charter file ill-founded;
- Improvement of the borough's documentation Charter file – resolved;
- Garage padlocked by the borough still pending since 3 months;
- Quality of services at 311 resolved;
- Unsanitation of a dwelling Charter file ill-founded;
- Follow-up on the decontamination of a dwelling (unsanitation) – Charter file – still pending since 7 months

#### **Results:**

2 withdrawals before investigation, 34 referred before investigation, 3 denied before investigation, 2 ill-founded, 2 resolved, 2 follow-ups on commitments (1 respected / 1 not respected), 2 still pending

**Average processing delay** of 2012 finalized investigations: **36.67 working days** 

# ■ **5 previous files** processed in 2012:

- Excessive noise generated by a company producing large pipes: opened on November 19, 2010; still pending
- Reviewing the borough's policy for reserved parking spaces for handicapped persons: opened on June 29, 2011, closed on October 12, 2012; resolved
- Excessive noise generated by a plant: opened on August 16, 2011, closed on February 1, 2012; commitments
- Implementation of a SRRR zone requested by residents: opened on November 21, 2011, closed on July 3, 2012; follow-up on commitments (respected)
- Availability of information on subsidy programs: opened on December 8, 2011, closed on March 14, 2012; illfounded

# **MERCIER-HOCHELAGA-MAISONNEUVE**

#### ■ **52 new complaints** in 2012

# **Topics of complaints:**

Access to information (1); Application of By-laws (7); Aqueduct/Sewer (2); Cleanliness (1); Conduct of an employee (3); Driveway entrance (1); Fence (1); Fire/Public safety (5); Garbage/Recycling (1); Miscellaneous (1); Noise (2); Parking/SRRR/Vignettes (6); Permit (1); Pound – storage of furniture (2); Public participation (1);

Public health and maintenance – mold (2); Public health and maintenance – others (1); Road works/Public works (7); Snow removal (2); Traffic (3); Tree (2)

## 2 thorough investigations including 1 Charter file:

- Problems with a shed ill-founded;
- Traffic nuisances/Heavy trucks Charter file commitments

#### Results:

3 withdrawals before investigation, 45 referred before investigation, 2 denied before investigation, 1 ill-founded, 1 commitments

**Average processing delay** of 2012 finalized investigations: **37.5 working days** 

- **2 previous files** processed in 2012:
  - Transfer of the ownership of a public alley to shoreline residents: opened on December 2, 2008; still pending
  - Nuisances caused by the Liébert Park's dog area: opened on June 15, 2011; still pending

# **MONTRÉAL-NORD**

■ 13 new complaints in 2012

# **Topics of complaints:**

Access to information (1); Application of By-laws (2); Communications (1); Library (1); Miscellaneous (1); Public health and maintenance – bed bugs (1); Public health and maintenance – others (1); Public participation (1); Quality of services (1); Sports and leisure (2); Winter temporary shelter (1)

#### No thorough investigation; no Charter file

#### **Results:**

12 referred before investigation, 1 denied before investigation

Average processing delay of 2012 finalized investigations: no investigation

- 1 previous file processed in 2012:
  - Real estate transaction between Ville de Montréal and a citizen: opened on October 21, 2011, closed on April 4, 2012; ill-founded

#### **OUTREMONT**

**7 new complaints** in 2012

# **Topics of complaints:**

Acquired rights (1); Alley (1); Garbage/Recycling (1); Miscellaneous (1); Noise (1); Parking/SRRR/Vignettes (1); Permit (1);

# 2 thorough investigations including 6 Charter files:

- Rules governing the loss of acquired rights resolved;
- Buffer zone between constructions sites ill-founded

#### **Results:**

5 referred before investigation, 1 ill-founded, 1 resolved

**Average processing delay** of 2012 finalized investigations: **21 working days** 

- 1 previous file processed in 2012:
  - By-law requiring cold garbage storage areas for restaurants: opened on September 15, 2011; still pending

#### PIERREFONDS-ROXBORO

## ■ 13 new complaints in 2012

# **Topics of complaints:**

Animal (1); Aqueduct/Sewer (1); Culture (1); Miscellaneous (1); Noise (1); Nuisances (1); Parking/SRRR/Vignettes (1); Permit (1); Quality of services (1); Road works/Public works (1); Traffic (2); Zoning/Urban planning/Exemptions (1)

# 4 thorough investigations including 2 Charter files:

- Follow-up on commitment concerning a major traffic problem – Charter file – still pending since 2 months;
- Problems related to a water drainage system withdrawal during investigation;
- Nuisances from a construction site Charter file resolved;
- Modification of classification for an authorized use still pending for less than a month

#### **Results:**

9 referred before investigation, 1 withdrawal during investigation, 1 resolved, 2 still pending

**Average processing delay** of 2012 finalized investigations: **98 working days** 

# ■ 3 previous files processed in 2012:

- Nuisances generated by a tool rental company: opened on October 19, 2011; still pending
- Follow-up on commitment to intervene regularly with a business place violating many By-laws provisions: opened on May 9, 2011, closed on December 19, 2012; respected

 Excessive traffic around Collège Beaubois: opened on December 12, 2011, closed on June 19, 2012; commitments

# RIVIÈRE-DES-PRAIRIES-POINTE-AUX-TREMBLES

# **24 new complaints** in 2012

## **Topics of complaints:**

Application of By-laws (1); Conduct of an employee (2); Garbage/Recycling (1); Noise (2); Nuisances (1); Permit (5); Pound – storage of furniture (1); Public health and maintenance – others (1); Quality of services (1); Road works/Public works (4); Sports and leisure (1); Tree (1); Winter temporary shelter (1); Zoning/Urban planning/Exemptions (2)

# 5 thorough investigations including 1 Charter files:

- Expulsion of a citizen from a municipal building Charter file – resolved;
- Carport not complying with By-law requirements illfounded;
- · Poor condition of the road ill-founded;
- Amount billed by the City for urbanism matters denied after investigation;
- Construction project refused by the borough illfounded

#### **Results:**

19 referred before investigation, 1 denied after investigation, 3 ill-founded, 1 resolved

**Average processing delay** of 2012 finalized investigations: **38.8 working days** 

## ■ 1 previous file processed in 2012:

 City requirements for a construction permit – number of storeys vs number of dwellings: opened on December 20, 2011, closed on April 5, 2012; lack of collaboration or refusal of settlement

## **ROSEMONT-LA PETITE-PATRIE**

## ■ **57 new complaints** in 2012

# **Topics of complaints:**

Access to information (1); Alley (4);
Application of By-laws (1); Aqueduct/Sewer (1);
Communications (1);
Decision of the Borough Council (1);
Driveway entrance (1); Garbage/Recycling (2);
Library (2); Nuisances (1); Parking/SRRR/Vignettes (2);
Permit (7); Pound – storage of furniture (2);
Public health and maintenance – mold (7);
Quality of services (3); Road works/Public works (4);
Sports and leisure (4); Snow removal (1);
Subsidy other than housing (1); Tree (6);
Zoning/Urban planning/Exemptions (5)

# 15 thorough investigations including 11 Charter files:

- Request to cut down a tree ill-founded;
- Garbage collection resolved;
- Request to expand a driveway entrance ill-founded;
- Follow-up on commitment to resolve nuisances, in an alley – Charter file – still pending since 3 months;
- Request for a permit to install an elevator platform for a handicapped citizen – Charter file – still pending since 3 months;
- Quality of services / Long delays to handle request –
   Charter file ill-founded;

- Public consultation process with regard to green alleys
   (3 files) Charter files still pending since 11 months;
- Unsanitation of dwellings (4 files) Charter files 2 withdrawals after investigation (tenants left their dwellings); 2 still pending since 2 months (we took over on our own initiative to ensure adequate decontamination);
- Contested real estate transaction Charter file illfounded;
- Access to a parking through an alley still pending for less than 2 months

#### Results:

2 withdrawals before investigation, 39 referred before investigation, 1 denied before investigation, 2 withdrawals during investigation, 4 ill-founded, 1 resolved, 8 still pending

**Average processing delay** of 2012 finalized investigations: **48.86 working days** 

## **4 previous files** processed in 2012:

- Opposition to the closing of an alley access: opened on September 20, 2011, closed on March 1, 2012; illfounded
- Opposition to new parking restrictions: opened on November 11, 2011, closed on March 1, 2012; resolved
- Second opposition to the closing of an alley access: opened on November 18, 2011, closed on May 7, 2012; ill-founded
- Nuisances in an alley: opened on December 1, 2011, closed on June 20, 2012; commitments

## **SAINT-LAURENT**

■ 19 new complaints in 2012

## **Topics of complaints:**

Access to information (1); Animal (1); Communications (1); Decision of the Borough Council (1); Fence (3); Garbage/Recycling (1); Parking/SRRR/Vignettes (2); Parks and green spaces (1); Permit (1); Public health and maintenance – cockroaches (1); Sports and leisure (1); Traffic (3); Tree (1); Zoning/Urban planning/Exemptions (1)

# 1 thorough investigation; 1 Charter file:

 Safety problem/Hidden driveway located in a road curve – Charter file – resolved

#### **Results:**

15 referred before investigation, 3 denied before investigation, 1 resolved

**Average processing delay** of 2012 finalized investigations: **176 working days** 

■ No previous file processed in 2012

# **SAINT-LÉONARD**

■ 10 new complaints in 2012

## **Topics of complaints:**

Animal (1); Application of By-laws (1); Noise (2); Parking/ SRRR/Vignettes (1); Public health and maintenance – mold (2); Public health and maintenance – others (1); Snow removal (1); Universal access (1)

## 1 thorough investigation; 1 Charter file:

 Maintaining adapted access to the borough office despite renovation work – Charter file – resolved

#### **Results:**

7 referred before investigation, 2 denied before investigation, 1 resolved

**Average processing delay** of 2012 finalized investigations: **2 working days** 

■ No previous file processed in 2012

#### **VERDUN**

**29** new complaints in 2012

# **Topics of complaints:**

Animal (1); Application of By-laws (6); Conduct of an employee (2); Garbage/Recycling (2); Library (1); Noise (2); Parking/SRRR/Vignettes (1); Parks and green spaces (1); Pound – storage of furniture (5); Public health and maintenance – mold (3); Public health and maintenance – others (4); Quality of services (1)

# 6 thorough investigations including 4 Charter files:

- Music on a commercial street Charter file illfounded;
- Complaint against an inspector ill-founded;
- Request for an additional period of storage (evicted tenant) – resolved;
- Repairs of unsanitary dwelling Charter file resolved;
- Unsanitation of dwellings (2 files) Charter files 1 resolved; 1 still pending since 2 months

#### **Results:**

20 referred before investigation, 3 denied before investigation, 2 ill-founded, 3 resolved, 1 still pending

**Average processing delay** of 2012 finalized investigations: **54.6 working days** 

- 1 previous file processed in 2012:
  - Investigation on fees billed to citizens for the storage of furniture (evicted tenants): opened on July 20, 2011; still pending

## **VILLE-MARIE**

#### ■ 62 new complaints in 2012

## **Topics of complaints:**

Access to information (1); Animal (3);
Application of By-laws (4); Aqueduct/Sewer (1);
Cleanliness (4); Conduct of an employee (2); Culture (3);
Cycling path (1); Garbage/Recycling (1); Human rights (1);
Miscellaneous (2); Noise (7); Nuisances (2);
Parking/SRRR/Vignettes (3); Parks and green spaces (1);
Permit (3); Pound – storage of furniture (4);
Public health and maintenance – mold (2);
Public health and maintenance – others (1);
Public participation (1); Quality of services (2);
Road works/Public works (5); Snow removal (1);
Tenders (1); Traffic (4); Tree (1);
Zoning/Urban planning/Exemptions (1)

### 17 thorough investigations including 7 Charter files:

- Nuisances from a dog park ill-founded;
- Request to plant more trees Charter file withdrawal during investigation;

- Noise complaint overtaken at our own initiative Charter file – denied after investigation;
- Safety of sidewalk Charter file ill-founded;
- Speeding (2 files) Charter files 1 withdrawal during investigation; 1 still pending for less than a month;
- Regulations surrounding some cultural activities in Old Montréal – still pending since 2 months;
- Waste collection problem still pending since 5 months;
- Management of storage furniture of evicted tenants (2 files) 1 resolved; 1 ill-founded;
- Request to extend a cycling path Charter file withdrawal during investigation;
- Regulations on terraces on a street closed for pedestrian – still pending since 5 months;
- Investigation on fees charged by the borough for a permit – still pending for less than a month;
- Complaint on cleanliness of an area resolved;
- Complaint against inspectors still pending since 2 months;
- Unsanitation of a dwelling Charter file still pending since 3 months;
- Confusing parking signs still pending since 9 months

#### **Results:**

2 withdrawals before investigation, 42 referred before investigation, 1 denied before investigation, 3 withdrawals during investigation, 1 denied after investigation, 3 ill-founded, 2 resolved, 8 still pending

**Average processing delay** of 2012 finalized investigations: **40.11 working days** 

## **2 previous files** processed in 2012:

- Universal access in Quartier des spectacles: opened on November 4, 2010; still pending
- Noise Old Montréal business: opened on April 28, 2010, closed on June 29, 2012; ill-founded

# **VILLERAY-SAINT-MICHEL-PARC-EXTENSION**

■ 28 new complaints in 2012

## **Topics of complaints:**

Animal (5); Application of By-laws (4); Conduct of an employee (1); Garbage/Recycling (2); Human rights (1); Library (3); Noise (1); Nuisances (1); Permit (1); Pound – storage of furniture (2); Public health and maintenance – mold (1); Public health and maintenance – others (1); Quality of services (1); Road works/Public works (1); Snow removal (2); Tree (1)

# 4 thorough investigations including 1 Charter file:

- Suspension of privileges in a library resolved;
- Questioning snow removal practices denied after investigation;
- Follow-up on commitment to control nuisances from a business – respected;
- Various non-compliances of an apartment building Charter file – still pending since 7 months

#### **Results:**

19 referred before investigation, 5 denied before investigation, 1 denied after investigation, 1 resolved, 1 follow-up on commitments (respected), 1 still pending

**Average processing delay** of 2012 finalized investigations: **51 working days** 

■ No previous file processed in 2012

#### **CENTRAL DEPARTMENTS**

# **DIRECTION GÉNÉRALE**

# **Direction du greffe**

■ 4 new complaints in 2012

# **Topics of complaints:**

Access to information (2); Public participation (1); Tenders (1)

# No thorough investigation; no Charter file

#### **Results:**

1 withdrawal before investigation, 1 referred before investigation, 2 denied before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

■ No previous file processed in 2012

#### CONTRÔLEUR GÉNÉRAL: ALL DEPARTMENTS INCLUDED

**2 new complaints** in 2012

#### **Topics of complaints:**

Conflict of interests (2)

No thorough investigation; no Charter file

#### Results:

2 denied before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

■ No previous file processed in 2012

#### **FINANCES**

#### Direction des revenus et de la fiscalité

**22 new complaints** in 2012

#### **Topics of complaints:**

Access to information (1); Evaluation/Real estate tax (9); Financial compensation – others (1); Miscellaneous (1); Tax – except real estate (10)

#### No thorough investigation; no Charter file

#### **Results:**

1 withdrawal before investigation, 19 referred before investigation, 3 denied before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

■ No previous file processed in 2012

#### Direction de la gestion financière

■ 1 new complaint in 2012

#### **Topic of the complaint:**

Miscellaneous

No thorough investigation; no Charter file

#### **Result:**

denied before investigation

Average processing delay of 2012 finalized investigations: no investigation

■ No previous file processed in 2012

### AFFAIRES JURIDIQUES ET ÉVALUATION FONCIÈRE

#### Direction de l'évaluation foncière

■ 13 new complaints in 2012

#### **Topics of complaints:**

Evaluation/Real estate tax (12); Miscellaneous (1)

#### 4 thorough investigations; no Charter file:

- Judicial costs referred during investigation;
- Taxation of merchants ill-founded;
- Taxation of apartment buildings ill-founded;
- Comparative evaluation denied after investigation

#### **Results:**

2 withdrawals before investigation, 7 referred before investigation, 1 referred during investigation, 1 denied after investigation, 2 ill-founded

**Average processing delay** of 2012 finalized investigations: **24 working days** 

■ No previous file processed in 2012

#### **Cour municipale**

■ **142** new complaints in 2012

#### **Topics of complaints:**

Conduct of an employee (4); Miscellaneous (1); Municipal Court – functioning (113); Municipal Court – judgment (21); Quality of services (2) Violation of law (1)

#### 26 thorough investigations; no Charter file:

- Unjustified costs ill-founded;
- Compensatory work agreement ill-founded;
- Complex issue to clarify resolved;
- Error in a payment by instalments agreement resolved;
- Numerous Statements of offence served simultaneously for the same offence (4 files) – still pending for less than 2 months;
- Notice to continue proceedings without prior administrative review (17 files) – resolved;
- General investigation on the decision to send massive Notices to continue proceedings without prior usual administrative review – still pending for less than a month

#### **Results:**

5 withdrawals before investigation, 64 referred before investigation, 47 denied before investigation, 2 ill-founded, 19 resolved, 5 still pending

**Average processing delay** of 2012 finalized investigations: **11.76 working days** 

■ No previous file processed in 2012

#### **Direction des affaires civiles**

■ **63 new complaints** in 2012

#### **Topics of complaints:**

```
Financial compensation – aqueduct/sewer (14);
Financial compensation – fall on sidewalk (14);
Financial compensation – municipal pound (1);
Financial compensation – municipal works (4);
Financial compensation – others (20);
Financial compensation – pothole (2);
Financial compensation – road incident (3);
Financial compensation – tree (3);
Quality of services (2)
```

#### 4 thorough investigations including 1 Charter file:

- Borough's response time to provide information requested by the Bureau des réclamations – Charter file – resolved;
- Lack of response from the Bureau des réclamations to a citizen – resolved;
- Transfer of a claim by the Bureau des réclamations to a City's subcontractor – resolved;
- Request for the reviewing of a file ill-founded

#### **Results:**

3 withdrawals before investigation, 28 referred before investigation, 28 denied before investigation, 1 ill-founded, 3 resolved

**Average processing delay** of 2012 finalized investigations: **15.25 working days** 

### TECHNOLOGIES DE L'INFORMATION: ALL DEPARTMENTS INCLUDED

■ 1 new complaint in 2012

#### **Topic of the complaint:**

Communications

#### 1 thorough investigation; no Charter file:

 Follow-up on commitment to improve municipal libraries' automated calling system – respected

#### **Result:**

Follow-up on commitments (respected)

**Average processing delay** of 2012 finalized investigations: **46 working days** 

■ No previous file processed in 2012

#### CONCERTATION DES ARRONDISSEMENTS ET RESSOURCES MATÉRIELLES

### Direction des stratégies et transactions immobilières

■ 6 new complaints in 2012

#### **Topics of complaints:**

Alley (2); Miscellaneous (3); Quality of services (1)

#### 2 thorough investigations; no Charter file:

- Dispute related to a commercial lease with the City ill-founded;
- Rehabilitation of a space rented by the City denied after investigation

#### **Result:**

1 withdrawal before investigation, 3 referred before investigation, 1 denied after investigation, 1 ill-founded

**Average processing delay** of 2012 finalized investigations: **31 working days** 

- 3 previous files processed in 2012:
  - Procedures to transfer an alley to neighbouring residents in Arrondissement de Mercier-Hochelaga-Maisonneuve: opened on December 2, 2008; still pending
  - Real estate transactions relating to enclosed lots in Arrondissement de Rivière-des-Prairies-Pointe-aux-Trembles: opened on December 9, 2010, closed on December 19, 2012; commitments
  - Real estate transaction between the City and a citizen in Arrondissement de Montréal-Nord: opened on October 21, 2011, closed on April 4, 2012; ill-founded

#### Soutien et expertise (311)

■ 6 new complaints in 2012

#### **Topics of complaints:**

Access to information (1); Communications (3); Quality of services (2)

#### No thorough investigation; no Charter file

#### **Results:**

5 referred before investigation, 1 denied before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

### INFRASTRUCTURES, TRANSPORT ET ENVIRONNEMENT

#### Direction de l'environnement

■ 3 new complaints in 2012

#### **Topics of complaints:**

Communications (1); Conduct of an employee (1); Environment/Sustainable development (1)

#### 1 thorough investigation; 1 Charter file

- Smoke coming from a unit installed on a business roof
  - Charter file still pending since 6 months

#### **Results:**

2 referred before investigation, 1 still pending

**Average processing delay** of 2012 finalized investigations: **still pending** 

■ No previous file processed in 2012

#### **Direction des infrastructures**

■ 3 new complaints in 2012

#### **Topics of complaints:**

Road works/Public works (2); Traffic (1)

#### 2 thorough investigations including 1 Charter file:

- Follow-up on commitments concerning the installation of a traffic light for pedestrians – Charter file – not respected (new commitments undertaken);
- Major works on rue d'Iberville still pending since 2 months

#### **Results:**

1 denied before investigation, 1 follow-up on commitments (not respected), 1 still pending

**Average processing delay** of 2012 finalized investigations: **40 working days** 

■ No previous file processed in 2012

#### **Direction des transports**

■ 1 new complaint in 2012

#### **Topic of the complaint:**

Traffic

#### 1 thorough investigation; 1 Charter file:

 Second follow-up on commitments to install a traffic light for pedestrians – Charter file – not respected (new commitments undertaken)

#### **Result:**

Follow-up on commitments (not respected)

**Average processing delay** of 2012 finalized investigations: **65 working days** 

- 1 previous file processed in 2012
  - Follow-up on the prohibition to park 5 meters away from a fire hydrant: opened on November 9, 2011; still pending

### MISE EN VALEUR DU TERRITOIRE ET DU PATRIMOINE

#### Direction de l'habitation

■ 37 new complaints in 2012

#### **Topics of complaints:**

Miscellaneous (1);

Public health and maintenance - mold (1);

Subsidy other than housing (35)

#### 9 thorough investigations; including 1 Charter file:

- Collaboration to develop a protocol between Ville de Montréal and the Direction de Santé Publique concerning the handling of complaints about unsanitary dwellings – Charter file – still pending since 4 months;
- Request to review decisions to deny a subsidy (3 files)
   2 ill-founded, 1 withdrawal during investigation;
- Complaint against the abolition of subsidy programs
   (2 files) ill-founded;
- Administrative requirements to obtain a subsidy still pending since 6 months;
- Lack of information concerning a subsidy program ill-founded;
- Dispute about a subsidy amount granted ill-founded

#### Results:

27 referred before investigation, 1 denied before investigation, 1 withdrawal during investigation, 6 ill-founded, 2 still pending

**Average processing delay** of 2012 finalized investigations: **21.57 working days** 

■ No previous file processed in 2012

#### **QUALITÉ DE VIE**

#### Direction de la culture et du patrimoine

■ 4 new complaints in 2012

#### **Topics of complaints:**

Nuisances (1); Traffic (3)

#### No thorough investigation; no Charter file

#### **Results:**

4 referred before investigation

Average processing delay of 2012 finalized investigations: no investigation

■ No previous file processed in 2012

#### Direction des grands parcs et du verdissement

■ 1 new complaint in 2012

#### **Topic of the complaint:**

Parks and green spaces

#### 1 thorough investigation; 1 Charter file:

- Follow-up on Ville de Montréal's commitments to limit mechanical interventions in the Angrignon Park forest
  - Charter file respected

#### **Result:**

Follow-up on commitments (respected)

**Average processing delay** of 2012 finalized investigations: **18 working days** 

#### **Direction des sports**

■ 1 new complaint in 2012

#### **Topic of the complaint:**

Sports and leisure

#### No thorough investigation; no Charter file

#### **Result:**

Referred before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

■ No previous file processed in 2012

#### SERVICE DE L'EAU: ALL DEPARTMENTS INCLUDED

■ 1 new complaint in 2012

#### **Topic of the complaint:**

Aqueduct/Sewer

#### 1 thorough investigation; no Charter file:

 Cost for installing water meters – still pending for less than 2 months

#### **Result:**

Still pending

**Average processing delay** of 2012 finalized investigations: **still pending** 

■ No previous file processed in 2012

#### **CAPITAL HUMAIN ET COMMUNICATIONS**

#### Direction du capital humain

■ 33 new complaints in 2012

#### **Topics of complaints:**

Communications (1); Labour relations (32)

#### No thorough investigation; no Charter file

#### **Results:**

1 referred before investigation, 32 denied before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

■ No previous file processed in 2012

#### **POLICE**

#### Service des communications opérationnelles (911)

**2 new complaints** in 2012

#### **Topics of complaints:**

Fire/Public safety (1); Quality of services (1)

#### No thorough investigation; no Charter file

#### **Results:**

2 referred before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

#### Bureau du taxi et du remorquage

■ **5 new requests** received in 2012

#### **Topics of complaints:**

Taxi (4); Towing (1)

#### 2 thorough investigations; no Charter file:

- Fine issued by the Bureau du taxi et du remorquage ill-founded;
- Adapted taxis for disabled persons ill-founded

#### **Results:**

1 withdrawal before investigation, 2 referred before investigation, 2 ill-founded

**Average processing delay** of 2012 finalized investigations: **17 working days** 

■ No previous file processed in 2012

#### Direction des opérations policières

■ **68 new complaints** in 2012

#### **Topics of complaints:**

Access to information (6); Application of By-laws (3); Communications (1); Conduct of an employee (29); Labour relations (1); Miscellaneous (2); Noise (2); Nuisances (1); Parking/SRRR/Vignettes (4); Pound – others (1); Quality of services (6); Traffic (1); Towing (3); Violation of law (8)

#### 3 thorough investigations; no Charter file:

- Access denied to an event report still pending for less than a month;
- Delay to remove information in a file withdrawal during investigation;
- Investigation on the towing of a vehicle still pending for less than 2 months

#### **Results:**

1 withdrawal before investigation, 21 referred before investigation, 43 denied before investigation, 1 withdrawal during investigation, 2 still pending

**Average processing delay** of 2012 finalized investigations: **5 working days** 

■ No previous file processed in 2012

#### Section des agents de stationnement

■ 28 new complaints in 2012

#### **Topics of complaints:**

Application of By-laws (1); Conduct of an employee (8); Parking/SRRR/Vignettes (19)

#### No thorough investigation; no Charter file

#### **Results:**

13 referred before investigation, 15 denied before investigation

Average processing delay of 2012 finalized investigations: no investigation

■ No previous file processed in 2012

#### **Private car pounds contracted by SPVM**

■ 5 new complaints in 2012

#### **Topics of complaints:**

Pound – others (4); Towing (1);

#### 2 thorough investigations; no Charter file:

- Vehicle sent to scrap still pending since 9 months;
- Procedures surrounding the towing of a vehicle illfounded

#### **Results:**

1 withdrawal before investigation, 2 referred before investigation, 1 ill-founded, 1 still pending

**Average processing delay** of 2012 finalized investigations: **52 working days** 

■ No previous file processed in 2012

#### SÉCURITÉ INCENDIE: ALL DEPARTMENTS INCLUDED

■ 16 new complaints in 2012

#### **Topics of complaints:**

Access to information (1); Conduct of an employee (2); Fire/Public safety (13)

#### 3 thorough investigations including 1 Charter file:

- Bills for ill-founded fire alarms (2 files) 1 ill-founded;
   1 still pending since 2 months;
- Follow-up on City's commitments to install a fire hydrant behind the Olympic Village – Charter file – respected

#### **Results:**

13 referred before investigation, 1 ill-founded, 1 follow-up on commitments (respected), 1 still pending

**Average processing delay** of 2012 finalized investigations: **26.5 working days** 

■ No previous file processed in 2012

### PARAMUNICIPAL AGENCIES AND CITY RELATED ORGANIZATIONS

#### COMMISSION DES SERVICES ÉLECTRIQUES DE MONTRÉAL

■ 3 new complaints in 2012

#### **Topics of complaints:**

Miscellaneous (2); Road works/Public works (1)

No thorough investigation; no Charter file

#### **Results:**

3 referred before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

■ No previous file processed in 2012

### CORPORATION DE GESTION DES MARCHÉS PUBLICS

■ 1 new complaint in 2012

#### **Topic of the complaint:**

Public markets

No thorough investigation; no Charter file

#### **Result:**

Referred before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

### OFFICE MUNICIPAL D'HABITATION DE MONTRÉAL (OMHM)

#### ■ 99 new complaints in 2012

#### **Topics of complaints:**

Access to information (3); Conduct of an employee (2); Financial compensation – others (3); Garbage/Recycling (2); Public health and maintenance – bed bugs (2); Public health and maintenance – cockroaches (3); Public health and maintenance – mold (6); Public health and maintenance – others (2); Social housing/HLM/Housing subsidies (75); Volunteer work (1)

#### 16 thorough investigations including 5 Charter files:

- Complaint against a rental agent referred during investigation;
- Repairs needed in a building still pending since 10 months;
- Foul smells in a building referred during investigation;
- Noisy neighbours (2 files) 1 withdrawal during investigation; 1 still pending since 7 months;
- Penalty imposed for refusing an HLM ill-founded;
- Unusual delays to calculate a rent increase resolved;
- Damaged front door commitments;
- Difficult relations with employees resolved;
- Management of tenants' complaints still pending since 2 months;
- Priority on OMHM's waiting lists still pending since 2 months;
- Penalty for abandoning a dwelling Charter file still pending since 2 months;
- Relocation of tenants due to unsanitation (2 files) –
   Charter files resolved;

- Follow-up on repairs of a dwelling (unsanitation) –
   Charter file commitments;
- Management of bed bugs Charter file ill-founded

#### **Results:**

7 withdrawals before investigation, 64 referred before investigation, 12 denied before investigation, 1 withdrawal during investigation, 2 referred during investigation, 2 ill-founded, 4 resolved, 2 commitments, 5 still pending

**Average processing delay** of 2012 finalized investigations: **58.4 working days** 

#### **2 previous files** processed in 2012:

- Repairs of a dwelling infested with rats: opened on July 4, 2011, closed on April 12, 2012; resolved
- Request to change dwelling: opened on October 27, 2011, closed on February 7, 2012; lack of collaboration or refusal of settlement

### SOCIÉTÉ D'HABITATION ET DE DÉVELOPPEMENT DE MONTRÉAL (SHDM)

■ 13 new complaints in 2012

#### **Topics of complaints:**

Access to information (2); Application of By-laws (1); Cleanliness (1); Social housing/HLM/Housing subsidies (9)

#### 4 thorough investigations including 1 Charter file:

- Investigation on calculation of rent increases Charter file – still pending since 2 months;
- Complaints against neighbours (2 files) 1 resolved;
   1 ill-founded;
- Complaint against employee ill-founded

#### **Results:**

7 referred before investigation, 2 denied before investigation, 2 ill-founded, 1 resolved, 1 still pending

**Average processing delay** of 2012 finalized investigations: **26 working days** 

■ No previous file processed in 2012

#### SOCIÉTÉ DE TRANSPORT DE MONTRÉAL

For information purpose only, the **Ombudsman de Montréal** has no jurisdiction whatsoever over the STM.

■ 15 new complaints in 2012

#### **Topics of complaints:**

Conduct of an employee (6); Transportation (9)

No thorough investigation; no Charter file

#### **Results:**

15 denied before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

■ No previous file processed in 2012

#### SOCIÉTÉ EN COMMANDITE STATIONNEMENT DE MONTRÉAL

■ 6 new complaints in 2012

#### **Topics of complaints:**

Conduct of an employee (1); Parking/SRRR/Vignettes (3); Universal access (2);

#### 3 thorough investigations including 2 Charter files:

- Follow-up on commitment to lower parking payment terminals – Charter file – respected;
- Follow-up on commitment to establish alternative payment modes for street parking – Charter file – respected;
- Duty to accept cash payments resolved

#### **Results:**

3 referred before investigation, 1 resolved, 2 follow-ups on commitments (respected)

**Average processing delay** of 2012 finalized investigations: **1 working day** 

■ No previous file processed in 2012

#### SOCIÉTÉ DE VÉLO EN LIBRE-SERVICE

■ 1 new complaint in 2012

#### **Topic of the complaint:**

Miscellaneous

No thorough investigation; no Charter file

#### **Result:**

Referred before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

■ No previous file processed in 2012

#### **POLITICAL ENTITIES**

#### **AGGLOMERATION COUNCIL**

For information purpose only, the **Ombudman de Montréal** has no jurisdiction whatsoever over the Agglomeration Council.

■ 5 new complaints in 2012

#### **Topics of complaints:**

Decision of the Agglomeration Council (1); Public participation (1); Tax – except real estate (3)

No thorough investigation; no Charter file

#### Results:

5 denied before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

■ No previous file processed in 2012

#### **CITY COUNCIL**

The Ombudsman has no jurisdiction over the City Council except with regard to decisions relating to a commitment contained in the *Montréal Charter of Rights and Responsibilities*.

■ 10 new complaints in 2012

#### **Topics of complaints:**

Decision of the City Council (1); Evaluation/Real estate tax (4); Human rights (1); Miscellaneous (1); Public participation (1); Tenders (2)

#### No thorough investigation; no Charter file

#### Results:

10 denied before investigation

Average processing delay of 2012 finalized investigations: no investigation

■ No previous file processed in 2012

#### **EXECUTIVE COMMITTEE**

The Ombudsman has no jurisdiction over the Executive Committee except with regard to decisions relating to a commitment contained in the <u>Montréal Charter of Rights and Responsibilities</u>.

**2** new complaints in 2012

#### **Topics of complaints:**

Animal (1); Snow removal (1)

#### No thorough investigation; no Charter file

#### **Results:**

1 referred before investigation, 1 denied before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

#### **MAYOR'S OFFICE**

For information purpose only, the **Ombudman DE Montréal** has no jurisdiction whatsoever over the Mayor's office.

■ 1 new complaint in 2012

#### **Topic of the complaint:**

Communications

No thorough investigation; no Charter file

#### **Results:**

denied before investigation

**Average processing delay** of 2012 finalized investigations: **no investigation** 

■ No previous file processed in 2012

#### **COMMISSION CHARBONNEAU**

For information purpose only, the **Ombudman de Montréal** has no jurisdiction whatsoever over the Commission Charbonneau.

■ 8 new complaints in 2012

#### **Topics of complaints:**

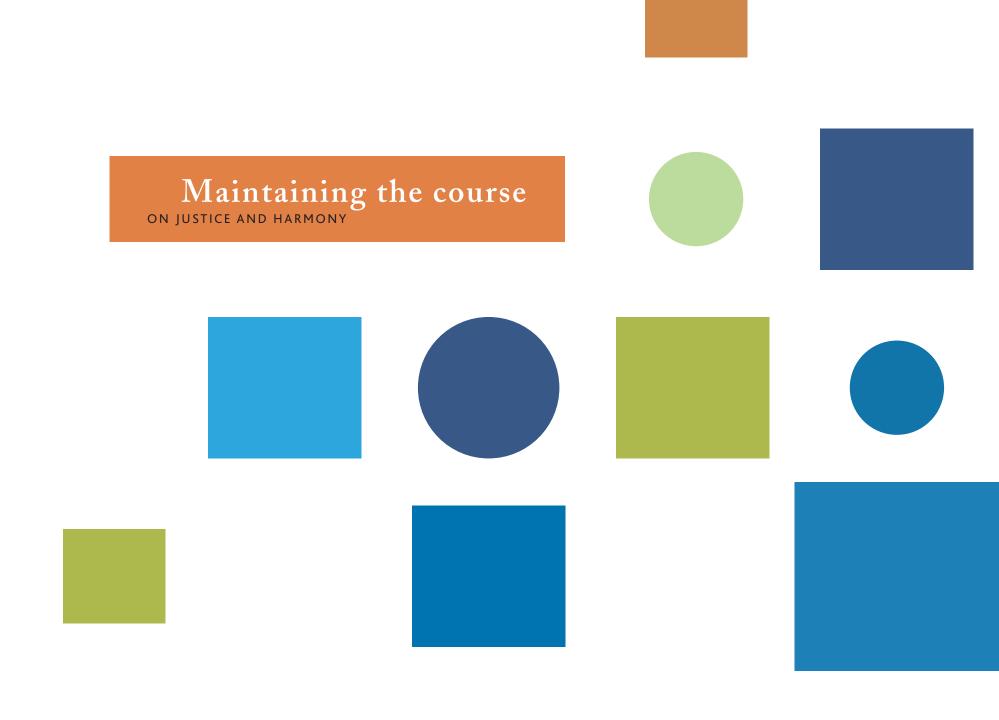
Alleged embezzlement (8)

No thorough investigation; no Charter file

#### **Results:**

8 denied before investigation

Average processing delay of 2012 finalized investigations: no investigation



# PART 4 EXAMPLES OF FILES HANDLED IN 2012

#### PREVIOUS FILES

### A) LONG TERM CHARTER FILES STILL ACTIVE IN 2012

■ Since February 2011, we have been following up on a rue Linton building which had been declared unfit to live in by the provincial Direction de santé publique (DSP). After the evacuation of some tenants, our office wanted to make sure that dwellings would not be re-rented before appropriate decontamination of the premises. Inspections conducted by the borough in 2012 revealed, however, that some dwellings had been re-rented and moreover, that there were two daycare centers.

Upon recommendation by the DSP, the borough issued numerous Evacuation Notices namely, to the daycare centers which were then closed. The borough also condemned some of the vacant dwellings, to prevent them from being rented again.

Despite some repairs in 2011, the DSP maintains that more recent air tests still showed mold contamination. The DSP recommended additional decontamination work and, in the meantime, dwellings must remain vacant.

Entity: Arrondissement de Côte-des-Neiges-

Notre-Dame-de-Grâce **Status of the file:** active

In November 2011, we investigated a complaint of excessive noise generated by a factory which makes metallic products and tubes. Since our intervention, the borough has made vigorous follow-ups and the company collaborates well. The challenge is significant, however, in finding an efficient solution to reduce the noise levels while respecting the right of this business to carry on its activities.

Entity: Arrondissement Le Sud-Ouest

Status of the file: active

■ In November 2010, we received complaints alleging safety and universal access problems in the new Quartier des spectacles. Since our initial intervention, City representatives and managers have intensified their discussions with target groups with regard to these issues. For the time being, we have decided to follow this file from a distance and to intervene more aggressively only if and when it becomes necessary.

**Entity:** Arrondissement de Ville-Marie

Status of the file: active

■ In 2009, residents complained about nuisances resulting from the presence of a dog area, in the Liébert Park, in front of their residence. This dog area did not meet the usual standards for the implementation of a dog area in this borough. After a long investigation, our office issued a RECOMMENDATION to close or relocate it.

Our RECOMMENDATION was denied and the borough adopted, soon after, a new policy for its dog areas. We have asked the borough to confirm which measures will be put into place to ensure the respect of these new rules mainly, outside of the regular working hours of municipal inspectors: we are still awaiting these clarifications.

**Entity:** Arrondissement de Mercier-Hochelaga-Maisonneuve

Status of the file: active

### B) OTHER EXAMPLES OF LONG TERM INVESTIGATIONS STILL ACTIVE IN 2012

Since December 2008, we are working towards the transfer of a municipal alley to neighbouring owners who have been illegally encroaching, for many years. Once completed, these transactions will regularize the current illegal situations: owners will be able to keep facilities they had built on City land and, in return, they will pay municipal taxes relating thereto.

**Entity:** Arrondissement de Mercier–Hochelaga-Maisonneuve and Direction des stratégies et transactions immobilières

Status of the file: active

■ In 2012, our office intervened with the Direction des stratégies et transactions immobilières in order to settle a situation of enclosed lots located between many lands, two of which belonging to the City. Originally, this private lot was to become accessible through a municipal street, which will finally not be developed due to the recent construction of Highway 25 nearby. As construction is not permitted on an enclosed lot, it becomes very difficult to sell it. There were other lots in a similar situation, in this area.

After analysis, we concluded that the problem of these lands could be solved through their annexion to adjoining lands located on a street. We also found that the City had an incentive to resolve these situations because it itself owned many buildable lots which could not be sold, as long as the problem of the enclosed lots located behind was not resolved.

The City has agreed to facilitate necessary real estate transactions, in this area, case by case. Discussions were initiated with the owners of the enclosed lots and of neighbouring ones who could be interested in expanding their property. Our plaintiff's file is evolving well.

Our office is satisfied with current developments. We will follow up in our next annual report.

**Entity:** Direction des stratégies et transactions

immobilières

**Status of the file:** closed on December 19<sup>th</sup>, 2012, with a commitment from the City to keep on working at bringing the process to a positive conclusion

Since 2008, we have been trying to have rules governing street parking near fire hydrants modified, in Montréal.

The Service de sécurité incendie de Montréal has confirmed that it no longer needs the 5 meters clearance currently required on both sides of fire hydrants, in order to intervene efficiently in case of a fire or other emergency. The City advocated for the following solution: it would ask the Québec government to amend the *Highway Safety Code*. Initially, our office found this approach acceptable. Four years later, however, we are still awaiting results. It would appear that due to other municipal priorities, this request was not yet submitted to the Québec government.

We have suggested other solutions to the City, but none were retained for reasons that were not unreasonable. Thus, the process is continuing and we are regularly following up on this file.

Entity: Direction des transports

Status of the file: active

■ Since 2009, we have been handling a complaint relating to nuisances of noise and traffic and to the recurring infringement of the regulation by a business located at the corner of boulevard Gouin and 1<sup>re</sup> Avenue, that is "La Ferme Québecoise" which sells flowers, earth, Christmas trees and other similar products. Among other problems, this merchant does not abide by rules governing outdoor storage of goods.

The borough respected its undertaking to carry out regular inspections and, when appropriate, to issue Statements of offence. A recent Municipal Court judgment confirmed 12 *Statements of offence* issued for non-compliant outdoor storage.

**Entity:** Arrondissement de Pierrefonds-Roxboro

**Status of the file:** Borough's commitments respected; problem still not resolved; follow-up will be done in 2013

#### **NEW 2012 FILES**

#### A) CHARTER RELATED FILES

### SANITARY HOUSING AND DECONTAMINATION PROCESS

We handle more and more complaints from citizens facing sanitation problems in a private dwelling or in an HLM (low-rent housing). In some cases, citizen's health had been affected and the DSP had issued recommendations regarding necessary decontamination work and, sometimes, even the evacuation of tenants.

We found that, when the DSP informs a borough of such a situation, the handling of the file and the rigor of the follow-up varies greatly: some boroughs intervene promptly, while others are more relunctant to act.

#### For example:

A citizen called our office asking that his borough issues a Notice of eviction regarding his dwelling. The DSP had confirmed a serious sanitation problem and mold contamination and it had also confirmed that the tenant suffered from serious health problems caused by these conditions. The DSP had, therefore, recommended that the tenant be relocated as soon as possible (within approximately one week).

Following our intervention, a visit of the premises was quickly set up with borough representatives, the Direction de l'habitation and the DSP; the expert of the building owner was also present. A *Notice of eviction* was issued by the borough and the citizen was relocated. The citizen's complaint was, therefore, settled to his satisfaction.

**Entity:** Arrondissement de Verdun **Status of the file:** resolved

In another file, tenants of an HLM had been relocated due to sanitation problems: our office remained on file to verify that adequate decontamination and refitting measures were taken, before this HLM would be rented again.

**Entity:** OMHM

**Status of the file:** closed with undertakings; follow-up

to be done in 2013

■ In two other situations, there was mold contamination and visible fungus in private dwellings. One of the dwellings was vacant, the tenant having left due to this contamination. We made sure that, in conformity with the DSP recommendations, this dwelling was not rented again until adequate decontamination was completed.

Regarding the other dwelling which was still inhabited, adequate repairs were done to the satisfaction of the stakeholders and of our plaintiff.

Entities: Arrondissements d'Ahuntsic-Cartierville and

Côte-des-Neiges-Notre-Dame-de-Grâce

Status of the files: resolved

- We are currently handling six (6) cases of mold contamination opened in 2012, in dwellings located in the following boroughs: Rosemont–La Petite-Patrie (2 cases), Le Sud-Ouest, Verdun, Ville-Marie and Villeray–Saint-Michel–Parc-Extension. In each of these files, we do periodic follow-ups with the borough and the DSP and sometimes even with building owners. Our objective is to ensure that everything be put in place to:
  - Protect tenants' health;
  - Identify what caused water infiltrations and other problems at the origin of this contamination, in the building;

- Make sure that adequate decontamination and rehabilitation work is done; and
- Implement DSP recommendations, when it is involved in the file.
- We are currently collaborating with the Direction de l'habitation of Ville de Montréal, which is responsible for the Action plan for a better sanitation in dwellings, to better understand Ville de Montréal new policies, strategies and procedures (central departments and boroughs) with regard to the sanitation of dwellings. We also collaborate in finding ways to improve collaboration between the City and the DSP and to better understand their respective responsibilities as well as the possible role of CSSS (centres de santé et de services sociaux), in such files.

With the observations and experience it has gained over the past years, our office can contribute positively to the improvement of municipal mechanisms against substandard housing.

**Entity:** Direction de l'habitation **Status of the file:** active

### TRANSPARENCY AND SUFFICIENCY OF INFORMATION PROVIDED TO CITIZENS

■ In December 2011, Arrondissement Le Plateau-Mont-Royal informed some residents that it was setting up new SRRR zones (street parking reserved for residents) in their area, as of February 2012. Citizens were surprised of this decision since a recent survey conducted by the borough, in June 2011, had probably shown that they were against this idea.

Citizens tried in vain to get explanations. There was no information on the survey results or any explanation for this decision on the borough's Web site. When citizens would call the borough, they were unable to obtain clear information. Following a formal request under the *Right of Access to information* laws, asking for the results of the survey, the borough had only responded that "no document corresponding to your request had been found".

Our investigation showed that responses to the survey were never compiled, due to a new orientation adopted by the Borough Council, in its 2012 budget, to "increase the target of local revenue, namely by [...] the creation of new SRRR zones". This prerogative belongs to elected officials and our office had no jurisdiction to intervene in this matter.

We found, however, that the borough had lacked transparency toward its residents by not informing them of the change of orientation and not providing any explanation for this new decision. In our opinion, the borough should have notified residents, quickly and in writing, that the survey would not be taken into account since the Borough Council had adopted a new approach.

The borough assured us that, in the future, it would pay special attention to the transparency, sufficiency and clarity of its communications with citizens and, more specifically, in files related to the management of parking spaces. A recent follow-up showed compliance to this commitment.

**Entity:** Arrondissement Le Plateau-Mont-Royal **Status of the file:** 8 files closed with commitment – 1 follow-up on commitment – respected

When a public consultation is launched, through a referendum approval process, Arrondissement Le Sud-Ouest distributes an information booklet on the project in the mailboxes of all residents of the concerned area. This initiative, which goes beyond the legal obligations in referendum approval, is commendable and, in our opinion, it is a practice that other boroughs should also follow.

This good practice could, however, create certain expectations in citizens who received this booklet, namely: that all future information or documents regarding the same project would also be distributed to them, in the same manner.

We suggested to the borough to modify this information booklet, in order to clearly indicate that future information would not be distributed to them in their mailboxes, and that citizens interested by the evolution of the project should get informed by other means.

Following our intervention, this notice was added at the bottom of the information booklet (translation):

"The present booklet is distributed door-to-door in the area concerned by the project under study. You will not receive further communications delivered directly to your address. We invite you, therefore, to follow the progress of this project on the borough's Web site, as well as in the La Voix Pop newspaper (Public notices)."

This notice has the double advantage of solving the problem we had noted while informing citizens on the means available to follow the evolution of the file, that may affect them.

This is an excellent measure likely to encourage citizen participation, in the City's affairs.

**Entity:** Arrondissement Le Sud-Ouest

Status of the file: resolved

### NUISANCES ARISING FROM NOISE, TRAFFIC OR CONSTRUCTION SITES

Our office regularly intervenes with boroughs, to request a closer management of noise nuisances, excessive traffic or construction sites. In 2012, we obtained, namely:

■ That a borough intervenes more actively with the promoter of a construction site so that his and his subcontractors' employees comply with the prescribed hours for site operation and stop making noise outside of these hours more specifically, early in the morning.

Entity: Arrondissement de Pierrefonds-Roxboro

Status of the file: resolved

That a private college improves its measures to reduce nuisances resulting from the operation of its arena, close to residences, at night and on weekends. The college adopted different new measures including the extension of the closing times of the arena's parking lot.

**Entity:** Arrondissement de Côte-des-Neiges-Notre-Dame-

de-Grâce

Status of the file: resolved

■ That a borough reviews its parking restrictions in front of an elementary school, in order to improve the safety of pedestrians and alleviate the traffic and parking problems around it. Street parking was added and the area used by parents for dropping or picking up their child, was enlarged. Another such area was also added.

Entity: Arrondissement Le Plateau-Mont-Royal

Status of the file: resolved

That a borough installs a mirror on a street, near a private driveway. Citizens were complaining about safety problems, when they were driving out of their driveway which happens to be located in a curve, near an intersection. With the new mirror, the owners can see oncoming vehicles, before committing their own in the street: they are, therefore, less at risk of having an accident. The borough also improved traffic signs, at this intersection, and got one of the neighbours to reduce the height of an hedge located in the curve, which also increased drivers' visibility.

**Entity:** Arrondissement de Saint-Laurent

Status of the file: resolved

### GARBAGE, STREET AND SIDEWALK CLEANLINESS, ABANDONED BUILDINGS

Citizens regularly seek our intervention to resolve problems of cleanliness or of inadequate maintenance of streets, parks and sidewalks, near their residence. For example:

A citizen was complaining about the fact that, despite many calls to Réseau Accès Montréal, a pile of garbage was still present in front of his residence. Following our repeated interventions, these items were finally collected, many days later.

**Entity:** Arrondissement de Rosemont-La Petite-Patrie

Status of the file: resolved

A citizen was complaining about the poor maintenance of his street and sidewalks as well as of the presence of a vacant damaged building. The borough confirmed that there had been problems with the schedule of the street sweepers, in this area, due to recent change in their routes. This situation had been corrected following the citizen's complaint. The borough also proceeded to a special cleaning operation of the nearby sidewalks and alley. As for the damaged building, the borough was regularly inspecting it to ensure the safety of the public. Owners had submitted draft projects to rebuild it but none satisfied the borough's regulation requirements. Finally, after a more recent assessment of the building, the borough issued a Demolition Order to the owners: the building was demolished soon after.

Entity: Arrondissement de Ville-Marie

Status of the file: resolved

#### **B) ANOTHER EXAMPLE OF A 2012 INVESTIGATION**

For many years, people who contest a Statement of Offence can submit to the Municipal Court explanations likely to demonstrate that this Statement is wrong and that it should not be sent for adjudication by a judge.

This procedure is particularly relevant when the citizen who received the Statement has since deceased or when the citizen has the parking meter receipt showing that he had indeed paid his parking fees at the time the Statement was issued.

Such an administrative review is important since it avoids useless encumbering of the Municipal Court Docket with files where there will clearly be an acquittal; it also saves citizens from the inconvenience related to going to Court.

In December 2012, many citizens requested our assistance because, despite the evidence and explanations they had submitted, the Court had just informed them that their case was being sent to trial.

In our investigation, we learned that, in all of these files, the Court had not conducted the usual administrative review or considered proofs submitted by citizens.

Following our interventions, Municipal Court managers proceeded to the administrative review of all files we submitted to them. In some of these cases, Statements were immediately withdrawn. In others, the referral to judicial adjudication was suspended and Court managers undertook that the file would be administratively reviewed.

They also undertook to proceed in the same manner with each similar file submitted by a citizen. Instructions were issued to customer service agents explaining how they should proceed, in all such cases.

**Entity:** Cour municipale de Montréal **Status of the files:** 17 files resolved

# PART 5 FOLLOW-UPS ON PREVIOUS FILES

#### PROCESSING TIME OF MONETARY CLAIMS

The Bureau des réclamations de Montréal confirmed that, since our intervention, the boroughs' response time to their questions are much shorter than they used to be, when information is requested on the context of accidents which are the subject of a financial claim. The list of respondents we had prepared is now regularly updated. Answers to citizens are generally given in a timely manner so as to allow them to exercise their legal recourses, if they deem it appropriate.

**Entity:** Direction des affaires civiles

Status of the file: resolved

### FOLLOW-UP POLICY ON TAX REIMBURSEMENT CHEQUES NOT CASHED IN

Since the adoption of this new policy by the Service des finances, at our request in 2007, **1491 taxpayers** received the municipal tax reimbursement they were entitled to by virtue of a judgment granting their tax bill contestation. Before this policy, when the initial reimbursement cheque was not cashed in, the amount remained with the City.

This policy provides that following the expiration of a reimbursement cheque (not cashed in), the Service des finances try to retrace the citizen. This procedure is generally successful. The issuance of a new cheque or the application of a corresponding credit on another account of this citizen normally occurs within 3 to 6 months, depending on the time of the year.

The Service des finances estimates that, since the implementation of this new policy, approximately **\$540,000** have been returned to citizens.

# POLICY RESTRICTING PUBLIC ACCESS TO THE CRIMINAL RECORD OF DEFENDANTS WHO WERE FOUND NOT GUILTY OR WHOSE CHARGES WERE DROPPED

In 2005, following our RECOMMENDATION, the Municipal Court implemented a new policy limiting the public access to the criminal file of people accused of a crime of which they had been found not guilty or with regard to which charges had been dropped. Prior to this policy, all the information contained is such files remained easily accessible to the public, without any time limit. We had expressed the opinion that the rights of these innocent people were less protected than those of people who had been found guilty and who could, therefore, obtain a "pardon" and have their file removed from public access.

In 2012, the Municipal Court received 870 requests under this policy: 762 of these were granted and 108, refused.

This brings the total number of citizens who benefited from this new policy to **3498**.

### LOWERING OF PARKING METERS (CHARTER FILE – UNIVERSAL ACCESS)

In 2007, the Société en commandite Stationnement de Montréal (SCSDM) undertook to gradually lower its street parking payment terminals in order to make them more accessible to short people or in a wheelchair.

In 2012, 18 new lowered terminals were installed, for a **total of 510** more accessible terminals to date.

# PARKING METERS PAYMENT WITH SMART PHONES (CHARTER FILE – UNIVERSAL ACCESS)

For the same purpose of improving accessibility, the SCSDM had also confirmed its intention to implement a remote payment system, for parking meters, which would not require the use of terminals. This service has become available in June, 2012.

This possibility of paying remotely is particularly interesting for people with physical limitations since they do not need to use payment terminals or to go back to extend their parking time.

People can pay from a smart phone, via the **P\$ Service mobile** application. It is even possible to receive an alert when there are only 15 minutes left to the paid period. To this day, nearly **95,000 subscribers** have registered for this service. Furthermore, it is still possible to pay directly at the payment terminal, in cash or by credit card.

#### **PAYMENT IN CASH**

In the context of another file, our office brought to the attention of the Director of the SCSDM a previous intervention we had done, in 2005, to inform this organization that, according to Québec laws, it is not permitted to refuse cash payments. The Director confirmed his intention to respect this obligation.

### BORIS BISTRO - TERRACE NOISE (CHARTER FILE - NOISE)

Since 2006, our office has been working with Arrondissement de Ville-Marie to lower the noise coming from Boris Bistro terrace, in Old Montréal, because neighbouring residents are complaining about their negative impact on their quality of life.

Following our first intervention, the music played on the terrace was lowered. Then, over the years, the owner made physical modifications which would not, according to plaintiffs, have had significant impact on the intensity of ambient noise. Therefore, the borough continued its interventions and, namely, it conducted many sound level tests. Some *Statements of offence* were issued to Boris Bistro, which contested them. One test file was sent to trial.

On March 22<sup>nd</sup>, 2012, the Municipal Court acquitted the defendant, for technical reasons: the judge noted that the configuration and narrowness of the premises do not allow technicians to adhere strictly to the parameters required by municipal regulations to measure the ambient noise.

We will try to determine, with the borough and possibly the owner, what other measures could reduce the excessive noise in this area, all the while respecting the legislative framework.

### PHONE CALLS WITH NO POSSIBILITY TO CALL BACK

In 2010, a citizen had complained about receiving phone calls, in his absence, from a Ville de Montréal number that he was unable to reach when trying to call back. Our investigation revealed that these calls came from an automated call system from Ville de Montréal's library network and that, indeed, you could not call back this number.

We questioned the fact that a City phone number was appearing on citizens' devices, while it was impossible to return the call or to identify which municipal department was calling. This could, in fact, worry citizens.

This phone system was modified in 2012. Now, when a citizen receives a call from this automated call system of Ville de Montréal's library network, the word "BiblioMontréal" appears on the recipient's phone as well as the following number: 514-872-0535. If the citizen calls back, an automated message states in French and English that the library network called because the return date of a book or document has expired. This is a significant improvement and we are quite satisfied with efforts made by Ville de Montréal in this file.

### ANGRIGNON PARK FOREST (CHARTER FILE – PROTECTION OF THE NATURAL PATRIMONY)

Since our Recommendation in 2005, the Department responsible for the environment, as well as Arrondissement Le Sud-Ouest, reiterate annually their commitment to limit the mechanical maintenance interventions in the Angrignon Park forest. This measure serves to ensure long term survival of this forest by promoting its natural regeneration.

Although the maintenance of this forest has been assigned to a non-profit organization, Ville de Montréal confirmed that it will continue to ensure compliance with this undertaking.



# PART 6 THE OMBUDSMAN DE MONTRÉAL IN A NUTSHELL

The **Ombudsman de Montréal** is a non-political and impartial entity, independent from the municipal administration and elected officials, responsible for ensuring that citizens receive municipal services and advantages they are entitled to and are treated fairly, with justice and respect, by all City representatives. This independence gives the **Ombudsman de Montréal** its credibility with citizens.

The **Ombudsman de Montréal** has broad investigation powers. Managers and City representatives must cooperate to our investigations and provide all of the information or documents we request.

Except as needed for the purpose of our investigations, the personal information given to the **Ombudsman de Montréal** are protected and no other person has access to it.

The Ombudsman can recommend any measure she deems appropriate. These recommendations are generally accepted and implemented by City representatives.

The Ombudsman must respect the law but she is not bound by City's customary practices. Her interventions often allow the review and the update of certain practices that have been in effect for many years.

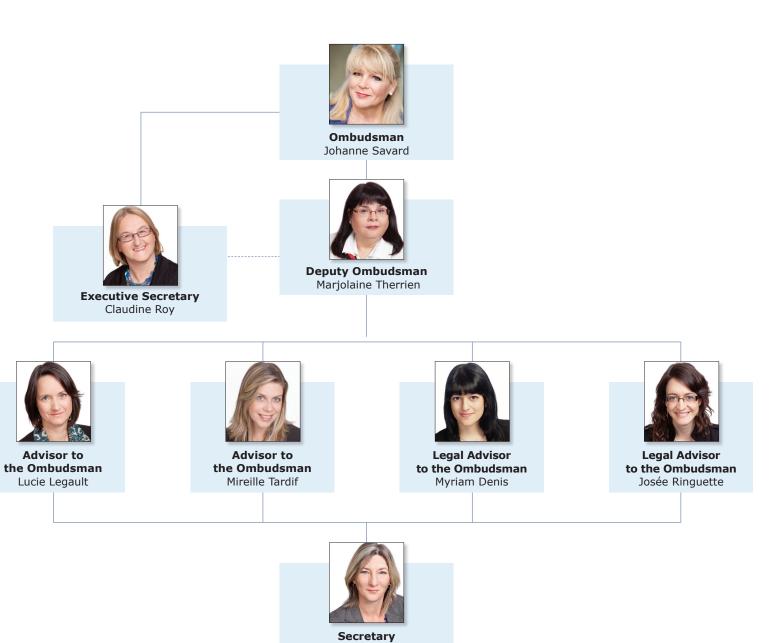
The **Ombudsman DE Montréal** is a last resort. Citizens who request her intervention must have previously given the Director of the concerned borough or department, an opportunity to resolve the issue.

The recourse to the Ombudsman is easily accessible, fast, efficient and free.

Our offices are located on the ground floor of Ville de Montréal City Hall, a few steps away from Champ-de-Mars metro station. The building is accessible to people with reduced mobility via the Place Vauquelin entrance, in front of Place Jacques-Cartier.

For more information on our mandate, values, mission, logo and complaint procedures, you can consult our PROMOTING RESPECT; ENSURING EQUITY brochure, available in paper format or on our Website.

### PART 7 OUR TEAM



Sylvie Pepin

## PART 8 MS. JOHANNE SAVARD

#### TRAINING AND PROFESSIONAL EXPERIENCE

Following her studies in Political Science at Concordia University, Ms. Savard obtained her law degree from Université de Montréal. She has been a member of the Québec and Canadian Bars since 1980.

Ms. Savard has completed numerous trainings in public management at École nationale d'administration publique de Montréal (ENAP) and she is also a "Certified Mediator" recognized by the Québec Bar Association, the *Institut de Médiation et d'Arbitrage du Québec* and by the *ADR Institute of Canada.* 

For many years, Ms. Savard was group leader and member of the Board of Directors of a major law firm and member of the Board of Directors and of the Executive Committee of the world's largest international association of independent law firms, *Lex Mundi*.

In 2003, Ms. Savard left the private practice of law and became the first Ombudsman of Ville de Montréal. Along with her team, she since offers a last resort recourse that is simple, easily accessible and free to citizens who believe they have been treated unfairly by Ville de Montréal. Her mandate was unanimously renewed by the City Council of Ville de Montréal in 2007, and again in 2011.

Ms. Savard is a member of the Board of Directors of the *Forum of Canadian Ombudsmans*. She is also a member of the Board of Directors and member of the Membership Committee of the *Association des ombudsmans et médiateurs de la francophonie*.

She is also a member of the *International Ombudsmans'* Association, the *International Ombudsmans'* Institute and of the Association des responsables de la gestion des plaintes du gouvernement du Québec.

#### **EXPERTISE**

Human rights and Fundamental rights; Alternative dispute resolution procedures; Labour and employment law.

#### SOCIAL COMMITMENT

Ms. Savard chaired the Board of Directors of two daycare centres, including the *Centre de la petite enfance Papillon* where handicapped and non-handicapped children share their everyday life and experiences.

She was a member and twice chaired the Organizing Committee of the annual fundraising ball for the *Montréal Alzheimer Society*.

For many years, she was member of the Board of Directors of the Rotary Club of Old Montréal, which she presided. Twice the recipient of the Rotarian of the Year trophy, highlighting her sustained involvement in community action, she also received the Paul Harris Fellow prize, in appreciation of her "tangible and significant assistance given for the furtherance of better understanding and friendly relations among peoples of the world".

In 2005, the Carrefour des Communautés awarded her the *Médaille des arts et métiers du multiculturalisme* for the quality of her work and for her involvement "in the legal, social and intercultural fellowship".

She was a member of the *Conseil des gouverneurs* of Resto Plateau organization.

### PART 9 ADDENDUM – CHARTS

#### You will find below a list of documents and charts available on our Website.

### A. 2012 CHARTS – ALL FILES COMBINED, INCLUDING CHARTER FILES

CHARTI	Requests nandled in 2012
CHART 2	Evolution - Number of requests received
CHART 3	Evolution – Number of thorough investigations
CHART 4	Results / By topic
CHART 5	Evolution - Number of requests received
	from 2004 to 2012
CHART 6	Final response period
CHART 7	Mode of submission of complaints
CHART 8	Demographic data

#### Boroughs

CHART 9	Evolution – Number of complaints
CHART 10	Topic of complaints
CHART 11	Results
CHART 12	Final response period

#### • Central Departments

CHART 13	Evolution – Number of complaints
CHART 14	Topic of complaints
CHART 15	Results
CHART 16	Final response period

#### • Paramunicipal Agencies and other City related Organizations

CHART 17	Evolution – Number of complain
CHART 18	Topic of complaints
CHART 19	Results
CHART 20	Final response period

#### • Political Entities

CHART 21	Evolution – Number of complaints
CHART 22	Topic of complaints
CHART 23	Results
CHART 24	Final response period

### B. 2012 CHARTS – CHARTER FILES ONLY

CHART 25	Number of complaints / By topic
CHART 26	Results / By chapter
CHART 27	Topic of complaints / By entity
CHART 28	Results / By entity
CHART 29	Final response period
CHART 30	Results / By specific provision
CHART 31	Evolution / Number of complaints 2006-2012
CHART 32	Results / By topic
CHART 33	Demographic data

#### C. GLOSSARY





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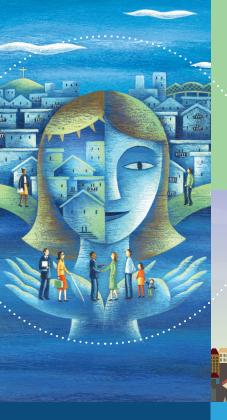






# ANNUAL REPORT









RESIDE





Please note that this English translation takes into account instructions received from the *Office québécois de la langue française* which require that titles and names of boroughs, departments, paramunicipal agencies and City related organizations be written in French, even in the English version.

Legal Deposit - First Quarter 2013 Library and Archives Canada

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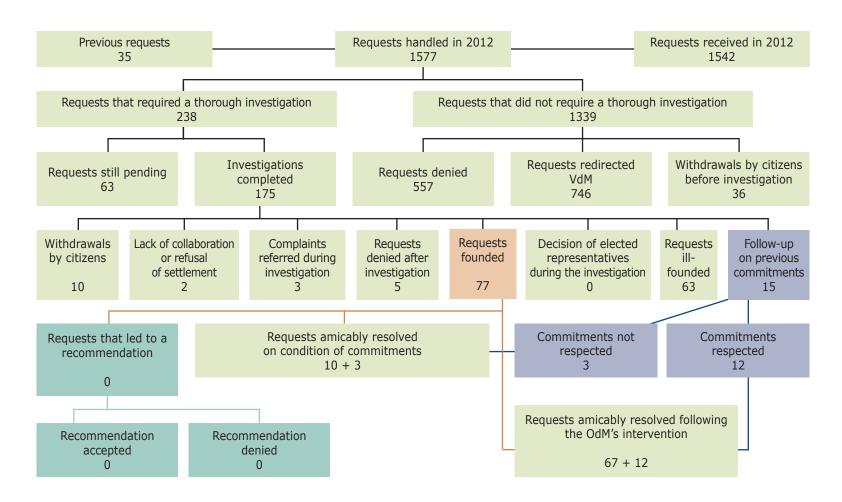
#### LIST OF DOCUMENTS AND CHARTS AVAILABLE ON OUR WEBSITE

A. 2012 C	HARTS – ALL FILES COMBINED,	• Param	unicipal Agencies
INCLUE	DING CHARTER FILES	and ot	her City related Organizations
		CHART 17	Evolution - Number of complaints 49
CHART 1	Requests handled in 20124	CHART 18	Topic of complaints
CHART 2	Evolution – Number of requests received <b>5</b>	CHART 19	Results
CHART 3	Evolution – Number of thorough	CHART 20	Final response period
	investigations		
CHART 4	Results / By topic <b>10</b>	<ul><li>Politic</li></ul>	al Entities
CHART 5	Evolution - Number of requests received -	CHART 21	Evolution – Number of complaints 54
	from 2004 to 2012 <b>14</b>	CHART 22	Topic of complaints
CHART 6	Final response period	CHART 23	Results
CHART 7	Mode of submission of complaints <b>16</b>	CHART 24	Final response period
CHART 8	Demographic data		
		B. 2012 (	CHARTS -
<ul><li>Boroug</li></ul>	hs	CHAR1	TER FILES ONLY
CHART 9	Evolution – Number of complaints 19		
CHART 10	Topic of complaints	CHART 25	Number of complaints / By topic
CHART 11	Results	CHART 26	Results / By chapter
CHART 12	Final response period <b>36</b>	CHART 27	Topic of complaints / By entity60
		CHART 28	Results / By entity
<ul><li>Central</li></ul>	Departments	CHART 29	Final response period
CHART 13	Evolution – Number of complaints	CHART 30	Results / By specific provision 69
CHART 14	Topic of complaints	CHART 31	Evolution / Number of complaints
CHART 15	Results		2006-2012
CHART 16	Final response period	CHART 32	Results / By topic
		CHART 33	Demographic data
		C. GLOSS	SARY

#### **CHART 1**

#### **REQUESTS HANDLED IN 2012**

Including Charter files



#### **EVOLUTION - NUMBER OF REQUESTS RECEIVED**

Including Charter files

TOPIC	2012	2011	2010
Access to information	26	12	21
Acquired rights	1	2	2
Alleged embezzlement	8	0	0
Alley	16	8	14
Animal	18	15	14
Application of By-laws	46	34	56
Aqueduct / Sewer	24	26	15
Cleanliness	11	10	10
Communications	16	23	16
Conduct of an employee	72	69	79
Conflict of interests	2	2	4
Court decision	7	5	10
Culture	4	1	0
Cycling path	2	3	3
Decision of the Agglomeration Council	1	0	0
Decision of a Borough Council	5	3	7
Decision of the City Council	1	2	3
Decision of the Executive Committee	0	0	1
Driveway entrance	3	4	3
Environment / Sustainable development	2	4	3
Evaluation / Real estate tax	26	33	37
Fence	7	7	3
Financial compensation (aqueduct / sewer)	14	4	6
Financial compensation (fall on sidewalk)	14	6	12
Financial compensation (municipal pound)	1	3	3
Financial compensation (municipal works)	4	5	8
Financial compensation (others)	24	22	17
Financial compensation (pothole)	2	2	1

#### **EVOLUTION - NUMBER OF REQUESTS RECEIVED**

Including Charter files

TOPIC	2012	2011	2010
Financial compensation (road incident)	3	5	6
Financial compensation (tree)	3	2	3
Fire / Public safety	15	8	9
Garbage / Recycling	29	19	17
Handicapped person	2	11	12
Human rights	3	3	1
Labour relations	33	26	33
Library	15	5	3
Miscellaneous	25	42	30
Municipal Court (functioning)	113	105	89
Municipal Court judgment	21	16	26
Noise	41	38	35
Nuisances	21	13	16
Parking / SRRR / Vignettes	67	47	75
Parks and green spaces	5	5	11
Permit	52	53	53
Pound (others)	5	2	7
Pound (storage of furniture)	23	31	43
Private dispute	119	92	100
Public health and maintenance (bed bugs)	5	10	6
Public health and maintenance (cockroaches)	5	0	0
Public health and maintenance (mold)	33	5	1
Public health and maintenance (others)	21	29	20
Public health and maintenance (rats and mice)	0	3	5
Public markets	1	0	0
Public organizations	144	123	143
Public participation	11	3	5
Quality of services	29	0	0

### **EVOLUTION - NUMBER OF REQUESTS RECEIVED**

TOPIC	2012	2011	2010
Right of initiative	0	2	0
Road works / Public works	44	51	42
Scientific institutions	0	2	0
Snow removal	21	7	11
Social housing / HLM / Housing subsidies	84	100	105
Sports and leisure	15	15	10
Subsidy other than housing	36	23	28
Tax (except real estate)	14	16	19
Taxi	4	5	4
Tenant / Landlord relations	18	15	19
Tenders	4	4	1
Towing	6	4	2
Traffic	26	28	12
Transportation	9	10	12
Tree	23	12	25
Universal access	3	3	4
Volunteer work	1	0	0
Violation of law	9	11	24
Winter temporary shelter	2	4	2
Zoning / Urban planning / Exemption	22	21	27
TOTAL	1542	1334	1444

### **EVOLUTION - NUMBER OF THOROUGH INVESTIGATIONS**

TOPIC	2012	2011	2010
Access to information	1	1	0
Acquired rights	1	1	1
Alley	5	2	3
Animal	1	3	1
Application of By-laws	4	8	10
Aqueduct / Sewer	3	2	4
Cleanliness	1	2	0
Communications	3	9	8
Conduct of an employee	3	4	1
Culture	1	0	0
Cycling path	1	0	1
Decision of a Borough Council	0	1	0
Decision of the City Council	0	1	0
Driveway entrance	2	0	1
Environment / Sustainable development	1	1	2
Evaluation / Real estate tax	3	4	3
Fence	0	1	1
Financial compensation (aqueduct / sewer)	2	1	0
Financial compensation (fall on sidewalk)	1	1	1
Financial compensation (municipal pound)	0	1	0
Financial compensation (municipal works)	0	1	2
Financial compensation (others)	0	1	2
Fire / Public safety	3	2	2
Garbage / Recycling	2	4	1
Handicapped person	0	2	7
Library	5	1	1
Miscellaneous	4	8	5
Municipal Court (functioning)	26	7	10

#### **EVOLUTION - NUMBER OF THOROUGH INVESTIGATIONS**

TOPIC	2012	2011	2010
Noise	10	11	10
Nuisances	7	4	1
Parking / SRRR / Vignettes	12	6	12
Parks and green spaces	1	3	4
Permit	9	8	8
Pound (others)	1	0	2
Pound (storage of furniture)	5	8	28
Private dispute	0	1	0
Public health and maintenance (bed bugs)	1	1	3
Public health and maintenance (mold)	15	2	0
Public health and maintenance (others)	3	3	6
Public health and maintenance (rats and mice)	0	0	1
Public participation	4	1	3
Quality of services	7	0	0
Right of initiative	0	1	0
Road works / Public works	4	4	9
Snow removal	1	0	1
Social housing / HLM / Housing subsidies	14	28	18
Sports and leisure	0	2	1
Subsidy other than housing	8	6	5
Tax (exept real estate)	0	5	5
Taxi	2	1	2
Towing	2	0	0
Traffic	10	9	3
Tree	2	1	6
Universal access	3	0	3
Winter temporary shelter	0	1	0
Zoning / Urban planning / Exemption	9	4	11
TOTAL	203	179	209

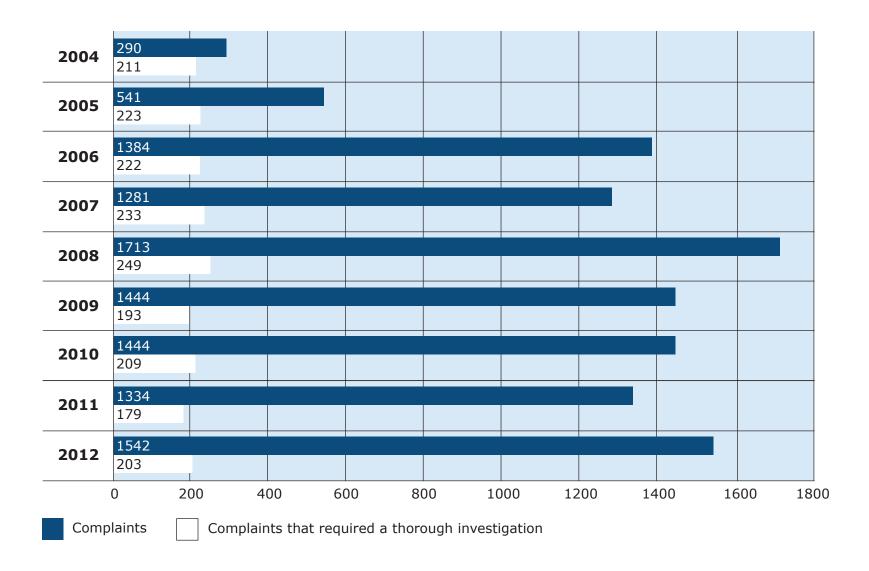
TOPIC	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected representatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Access to information	26		13	12											1
Acquired rights	1										1				
Alledged embezzlement	8			8											
Alley	16	2	9							2					3
Animal	18	1	11	5						1					
Application of By-laws	46	1	37	4						2	1				1
Aqueduct / Sewer	24		21												3
Cleanliness	11		10								1				
Communications	16		11	2										2	1
Conduct of an employee	72	1	32	36			1			1	1				
Conflict of interests	2			2											
Court decision	7			7											
Culture	4		3												1
Cycling path	2		1		1										
Decision of the Agglomeration Council	1			1											
Decision of a Borough Council	5		1	4											
Decision of the City Council	1			1											
Driveway entrance	3		1							2					
Environment / Sustainable development	2		1												1
Evaluation / Real estate tax	26	2	15	6				1		2					

TOPIC	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected representatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Fence	7		7												
Financial compensation (aqueduct / sewer)	14	1	9	2							2				
Financial compensation (fall on sidewalk)	14		6	7						1					
Financial compensation (municipal pound)	1		1												
Financial compensation (municipal works)	4	1	1	2											
Financial compensation (others)	24	1	7	16											
Financial compensation (pothole)	2			2											
Financial compensation (road incident)	3		2	1											
Financial compensation (tree)	3		3												
Fire / Public safety	15		12							1				1	1
Garbage / Recycling	29		26	1							1				1
Handicapped person	2		2												
Human rights	3		2	1											
Labour relations	33			33											
Library	15		9	1						3	2				
Miscellaneous	25	1	10	10	1		1	1		1					
Municipal Court (functioning)	113	5	58	24						2	19				5
Municipal Court judgment	21			21											

TOPIC	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected representatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Noise	41	1	29	1				1		4	1		1	1	2
Nuisances	21		14								2			3	2
Parking / SRRR / Vignettes	67	1	32	22							9		1		2
Parks and green spaces	5		4											1	
Permit	52	1	41	1						3	2				4
Pound (others)	5	1	3												1
Pound (storage of furniture)	23	1	17							2	2				1
Private dispute	119			119											
Public health and maintenance (bed bugs)	5		3	1						1					
Public health and maintenance (coakroaches)	5		5												
Public health and maintenance (mold)	33		17	1	2					1	4		1		7
Public health and maintenance (others)	21	1	16	1							2				1
Public markets	1		1												
Public organizations	144			144											
Quality of services	29		22		1					2	2				2
Public participation	11	1	4	2						3	1				
Road works / Public works	44	2	37	1						1				1	2
Snow removal	21		18	2				1							

TOPIC	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected represen- tatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Social housing / HLM / Housing subsidies	84	7	54	9	1		1			3	3		1		5
Sports and leisure	15		14	1											
Subsidy other than housing	36		27	1	1					6					1
Tax (except real estate)	14	1	10	3											
Taxi	4	1	1							2					
Tenant / Landlord relations	18			18											
Tenders	4	1	1	2											
Towing	6		4							1					1
Traffic	26	1	15		1					2	2		1	2	2
Transportation	9			9											
Tree	23		20	1	1					1					
Universal access	3										1			2	
Violation of law	9			9											
Volunteer work	1		1												
Winter temporary shelter	2		2												
Zoning / Urban planning / Exemption	22		13					1		5	1				2
GRAND TOTAL	1542	36	746	557	9	0	3	5	0	55	60	0	5	13	53

### **EVOLUTION - NUMBER OF REQUESTS RECEIVED - FROM 2004 TO 2012**



#### **FINAL RESPONSE PERIOD**

Including Charter files

#### **A. ALL REQUESTS INCLUDED**

	1 to 2 working days	5 working days	10 working days	1 month	2 months	3 months	4 months	5 months or more	Files still pending as of January 1, 2013	TOTAL	AVERAGE DELAY in working days
2008	1448	51	35	42	67	27	15	27	1	1713	6.87
%	84.53	2.98	2.04	2.45	3.91	1.58	0.88	1.58	0.06	100%	DAYS
2009	1225	48	24	32	54	35	12	14	0	1444	6.71
%	84.83	3.32	1.66	2.22	3.74	2.42	0.83	0.97	0	100%	DAYS
2010	1172	77	35	46	51	25	10	26	2	1444	7.84
%	81.16	5.33	2.42	3.19	3.53	1.73	0.69	1.8	0.14	100%	DAYS
2011	1085	69	30	43	43	19	13	22	10	1334	6.95
%	81.33	5.17	2.25	3.22	3.22	1.42	0.97	1.65	0.75	100%	DAYS
2012 %	1247 80.87	88 5.71	41 2.66	25 1.62	29 1.88	26 1.69	10 0.65	23 1.49	53 3.44	1542 100%	5.67 DAYS

#### **B. REQUESTS THAT REQUIRED A THOROUGH INVESTIGATION**

	1 to 2 working days	5 working days	10 working days	1 month	2 months	3 months	4 months	5 months or more	Files still pending as of January 1, 2013	TOTAL	AVERAGE DELAY in working days
2008	14	25	31	42	67	27	15	27	1	249	40.96
%	5.62	10.04	12.45	16.87	26.91	10.84	6.02	10.84	0.4	100%	DAYS
2009	15	13	20	30	54	35	12	14	0	193	42.67
%	7.77	6.74	10.36	15.54	27.98	18.13	6.22	7.25	0	100%	DAYS
2010	7	22	24	43	50	25	10	26	2	209	46.58
%	3.35	10.53	11.48	20.57	23.92	11.96	4.78	12.44	0.96	100%	DAYS
2011	12	12	13	39	42	19	13	22	7	179	43.04
%	6.7	6.7	7.26	21.79	23.46	10.61	7.26	12.29	3.91	100%	DAYS
2012 %	9 4.43	8 3.94	25 12.32	22 10.84	28 13.79	26 12.81	10 4.93	22 10.84	53 26.11	203 100%	32.97 DAYS

### **MODE OF SUBMISSION OF COMPLAINTS**

MODE	2012	%	2011	%
By phone	895	58.04	871	65.29
By E-mail	397	25.75	196	14.69
In person	148	9.6	130	9.75
By mail	43	2.79	85	6.37
Investigations initiated by the OdM	25	1.62	21	1.57
By fax	12	0.78	31	2.32
On Facebook	12	0.78		
On Twitter	4	0.26		
Grouped complaints	3	0.19		
On our Blog	2	0.13		
On Youtube	1	0.06		
TOTAL	1542	100%	1334	100%

#### **DEMOGRAPHIC DATA**

#### **COMPLAINTS RECEIVED IN 2012**

Including Charter files

#### A. GENDER

GENDER	NUMBER	%
Male	801	53.58
Female	692	46.29
Unknown	2	0.13
TOTAL	1495	100%

#### **B. LANGUAGE**

LANGUAGE	NUMBER	%
French	1232	81.37
English	282	18.63
TOTAL	1514	100%

#### C. AGE GROUP

AGE GROUP	NUMBER	%
Under 18	4	0.27
18-25	29	1.94
26-40	254	16.99
41-50	253	16.92
51-64	248	16.59
65 +	189	12.64
Unknown	518	34.65
TOTAL	1495	100%

#### D. ORIGIN

ORIGIN	NUMBER	%
Canadian	880	58.86
Ethnocultural	468	31.03
Unknown	147	9.83
TOTAL	1495	100%

## E. DETAILS OF DECLARED ETHNOCULTURAL ORIGIN

ETHNOCULTURA	ETHNOCULTURAL ORIGIN			
ORIGIN	NUMBER	%		
Ethnocultural origin confirmed but not specified	249	53.21		
Italian	35	7.48		
Haitian	31	6.62		
French	29	6.2		
Chinese	12	2.56		
Greek	9	1.92		
Hungarian	9	1.92		
Congolese	6	1.28		
Irish	6	1.28		
Jewish	6	1.28		
Morrocan	6	1.28		
Romanian	6	1.28		
Vietnamese	5	1.07		
Indian	4	0.85		
Iranian	4	0.85		
Polish	4	0.85		
Armenian	3	0.64		
Peruvian	3	0.64		
American (U.S.)	2	0.43		
Bulgarian	2	0.43		
Cambodgian	2	0.43		
Chilian	2	0.43		
Czech	2	0.43		
Egyptian	2	0.43		
English	2	0.43		
German	2	0.43		

## DEMOGRAPHIC DATA COMPLAINTS RECEIVED IN 2012

Including Charter files

## E. DETAILS OF DECLARED ETHNOCULTURAL ORIGIN (CONTINUED)

ORIGIN	NUMBER	%
Guadelupian	2	0.43
New Zealander	2	0.43
Russian	2	0.43
Syrian	2	0.43
Algerian	1	0.21
Australian	1	0.21
Brasilian	1	0.21
Dominican	1	0.21
Filipino	1	0.21
Guinean	1	0.21
Jamaican	1	0.21
Laotian	1	0.21
Lebanese	1	0.21
Maurician	1	0.21
Metis	1	0.21
Pakistani	1	0.21
Panamanian	1	0.21
Portuguese	1	0.21
Spanish	1	0.21
Tunisian	1	0.21
Yougoslav	1	0.21
TOTAL	468	100%

#### **F. VISIBLE MINORITY**

VISIBLE MINORITY	NUMBER	%
No	1035	69.23
Unknown	268	17.93
Yes	192	12.84
TOTAL	1495	100%

#### G. DETAILS OF DECLARED VISIBLE MINORITY

VISIBLE MINORITY	NUMBER	%
Black	<b>67</b>	34.09
Arabic	55	28.65
Asian	32	16.67
Latin American	32	16.67
South Asian (Tamils, Pakistani, Hindu)	6	3.13
TOTAL	192	100%

Nota Bene: In 2012, 19 complaints came from a corporation, 3 grouped complaints were investigated and 25 files were inititated by the OdM.

# **EVOLUTION - NUMBER OF COMPLAINTS BY BOROUGH**

BOROUGH	2012	2011	2010
Ahuntsic-Cartierville	46	38	49
Anjou	16	7	11
Côte-des-Neiges – Notre-Dame-de-Grâce	64	52	66
L'Île-Bizard – Sainte-Geneviève	6	8	2
Lachine	10	14	4
LaSalle	24	25	20
Le Plateau-Mont-Royal	104	67	76
Le Sud-Ouest	47	40	27
Mercier – Hochelaga-Maisonneuve	52	45	27
Montréal-Nord	13	13	25
Outremont	7	4	15
Pierrefonds-Roxboro	13	12	22
Rivière-des-Prairies – Pointe-aux-Trembles	24	29	28
Rosemont – La Petite-Patrie	57	51	47
Saint-Laurent	19	13	9
Saint-Léonard	10	3	8
Verdun	29	25	26
Ville-Marie	62	61	75
Villeray – Saint-Michel – Parc-Extension	28	34	20
Files concerning all boroughs	1	1	0
TOTAL	632	542	557

# TOPIC OF COMPLAINTS BY BOROUGH

BOROUGH	TOPIC	NUMBER 2012
Ahuntsic-Cartierville	Access to information	1
	Alley	3
	Animal	1
	Application of By-laws	3
	Aqueduct / Sewer	3
	Cleanliness	1
	Communications	1
	Conduct of an employee	2
	Cycling path	1
	Garbage / Recycling	1
	Library	1
	Noise	3
	Nuisances	5
	Parks and green spaces	1
	Permit	3
	Pound (storage of furniture)	2
	Public health and maintenance (cockroaches)	1
	Public health and maintenance (mold)	1
	Public health and maintenance (others)	1
	Quality of services	1
	Road works / Public works	5
	Sports and leisure	2
	Zoning / Urban planning / Exemption	3
	TOTAL	46

### **TOPIC OF COMPLAINTS**

**BY BOROUGH** 

BOROUGH	TOPIC	NUMBER 2012
Anjou	Access to information	3
	Cleanliness	1
	Fence	3
	Library	1
	Miscellaneous	1
	Noise	3
	Nuisances	1
	Permit	1
	Sports and leisure	1
	Zoning / Urban planning / Exemption	1
	TOTAL	16
Côte-des-Neiges - Notre-Dame-de-Grâce	Application of By-laws	3
	Aqueduct / Sewer	4
	Communications	2
	Conduct of an employee	2
	Decision of the Borough Council	1
	Fire / Public safety	1
	Garbage / Recycling	7
	Library	2
	Noise	7
	Nuisances	2
	Permit	4
	Pound (storage of furniture)	2
	Public health and maintenance (bed bugs)	1
	Public health and maintenance (mold)	3
	Public health and maintenance (others)	4
	Public participation	1
	Quality of services	1

### **TOPIC OF COMPLAINTS**

### **BY BOROUGH**

BOROUGH	TOPIC	NUMBER 2012
Côte-des-Neiges - Notre-Dame-de-Grâce	Road works / Public works	2
(continued)	Snow removal	4
	Sports and leisure	2
	Traffic	1
	Tree	7
	Zoning / Urban planning / Exemption	1
	TOTAL	64
L'Île-Bizard - Sainte-Geneviève	Aqueduct / Sewer	1
	Conduct of an employee	1
	Environment / Sustainable development	1
	Permit	1
	Quality of services	1
	Traffic	1
	TOTAL	6
Lachine	Application of By-laws	2
	Driveway entrance	1
	Noise	1
	Parking / SRRR / Vignettes	1
	Permit	1
	Tax (except real estate)	1
	Tree	2
	Zoning / Urban planning / Exemption	1
	TOTAL	10

### **TOPIC OF COMPLAINTS**

**BY BOROUGH** 

BOROUGH	TOPIC	NUMBER 2012
LaSalle	Aqueduct / Sewer	1
	Cleanliness	1
	Conduct of an employee	1
	Garbage / Recycling	3
	Library	1
	Permit	4
	Pound (storage of furniture)	1
	Public health and maintenance (mold)	1
	Public participation	2
	Road works / Public works	1
	Snow removal	2
	Subsidy (other than housing)	1
	Tree	1
	Zoning / Urban planning / Exemption	4
	TOTAL	24

# TOPIC OF COMPLAINTS BY BOROUGH

BOROUGH	TOPIC	NUMBER 2012
Le Plateau-Mont-Royal	Alley	5
	Animal	1
	Application of By-laws	7
	Aqueduct / Sewer	9
	Cleanliness	1
	Communications	3
	Conduct of an employee	3
	Decision of the Borough Council	1
	Garbage / Recycling	4
	Handicapped person	2
	Library	3
	Miscellaneous	1
	Noise	5
	Nuisances	1
	Parking / SRRR / Vignettes	21
	Permit	8
	Pound (storage of furniture)	2
	Public health and maintenance (mold)	1
	Public health and maintenance (others)	4
	Quality of services	1
	Road works / Public works	9
	Snow removal	6
	Sports and leisure	1
	Traffic	4
	Zoning / Urban planning / Exemption	1
	TOTAL	104

### **TOPIC OF COMPLAINTS**

**BY BOROUGH** 

BOROUGH	TOPIC	NUMBER 2012
Le Sud-Ouest	Acces to information	1
	Alley	2
	Animal	3
	Application of By-laws	1
	Cleanliness	1
	Decision of the Borough Council	1
	Evaluation / Real estate tax	1
	Garbage / Recycling	2
	Miscellaneous	2
	Noise	3
	Nuisances	4
	Parking / SRRR / Vignettes	2
	Parks and green spaces	1
	Permit	6
	Public health and maintenance (bed bugs)	1
	Public health and maintenance (mold)	4
	Public participation	2
	Quality of services	1
	Road works / Public works	3
	Snow removal	1
	Towing	1
	Traffic	2
	Tree	1
	Zoning / Urban planning / Exemption	1
	TOTAL	47

# TOPIC OF COMPLAINTS BY BOROUGH

BOROUGH	TOPIC	NUMBER 2012
Mercier - Hochelaga-Maisonneuve	Access to information	1
	Application of By-laws	7
	Aqueduct / Sewer	2
	Conduct of an employee	3
	Cleanliness	1
	Driveway entrance	1
	Fence	1
	Fire / Public safety	5
	Garbage / Recycling	1
	Miscellaneous	1
	Noise	2
	Parking / SRRR / Vignettes	6
	Permit	1
	Pound (storage of furniture)	2
	Public health and maintenance (mold)	2
	Public health and maintenance (others)	1
	Public participation	1
	Road works / Public works	7
	Snow removal	2
	Traffic	3
	Tree	2
	TOTAL	52

# TOPIC OF COMPLAINTS BY BOROUGH

BOROUGH	TOPIC	NUMBER 2012
<b>Montréal-Nord</b>	Access to information	1
	Application of By-laws	2
	Communications	1
	Library	1
	Miscellaneous	1
	Public health and maintenance (bed bugs)	1
	Public health and maintenance (others)	1
	Public participation	1
	Quality of services	1
	Sports and leisure	2
	Winter temporary shelter	1
	TOTAL	13
Outremont	Alley	1
	Acquired rights	1
	Garbage / Recycling	1
	Miscellaneous	1
	Noise	1
	Permit	1
	Parking / SRRR / Vignettes	1
	TOTAL	7

# TOPIC OF COMPLAINTS BY BOROUGH

BOROUGH	TOPIC	NUMBER 2012
Pierrefonds-Roxboro	Animal	1
	Aqueduct / Sewer	1
	Culture	1
	Miscellaneous	1
	Noise	1
	Nuisances	1
	Parking / SRRR / Vignettes	1
	Permit	1
	Quality of services	1
	Road works / Public works	1
	Traffic	2
	Zoning / Urban planning / Exemption	1
	TOTAL	13
Rivière-des-Prairies -	Application of By-laws	1
Pointe-aux-Trembles	Conduct of an employee	2
	Garbage / Recycling	1
	Noise	2
	Nuisances	1
	Permit	5
	Pound (storage of furniture)	1
	Public health and maintenance (others)	1
	Quality of services	1
	Road works / Public works	4
	Sports and leisure	1
	Tree	1
	Winter temporary shelter	1
	Zoning / Urban planning / Exemption	2
	TOTAL	24

### **TOPIC OF COMPLAINTS**

**BY BOROUGH** 

BOROUGH	TOPIC	NUMBER 2012
Rosemont - La Petite-Patrie	Access to information	1
	Alley	4
	Application of By-laws	1
	Aqueduct / Sewer	1
	Communications	1
	Decision of the Borough Council	1
	Driveway entrance	1
	Garbage / Recycling	2
	Library	2
	Nuisances	1
	Parking / SRRR / Vignettes	2
	Permit	7
	Pound (storage of furniture)	2
	Public health and maintenance (mold)	7
	Quality of services	3
	Road works / Public works	4
	Snow removal	1
	Sports and leisure	4
	Subsidy other than housing	1
	Tree	6
	Zoning / Urban planning / Exemption	5
	TOTAL	57

# TOPIC OF COMPLAINTS BY BOROUGH

BOROUGH	TOPIC	NUMBER 2012
Saint-Laurent	Access to information	1
	Animal	1
	Communications	1
	Decision of the Borough Council	1
	Fence	3
	Garbage / Recycling	1
	Parking / SRRR / Vignettes	2
	Parks and green spaces	1
	Permit	1
	Public health and maintenance (cockroaches)	1
	Sports and leisure	1
	Traffic	3
	Tree	1
	Zoning / Urban planning / Exemption	1
	TOTAL	19
Saint-Léonard	Animal	1
	Application of By-laws	1
	Noise	2
	Parking / SRRR / Vignettes	1
	Public health and maintenance (mold)	2
	Public health and maintenance (others)	1
	Snow removal	1
	Universal access	1
	TOTAL	10

### **TOPIC OF COMPLAINTS**

**BY BOROUGH** 

BOROUGH	TOPIC	NUMBER 2012
Verdun	Animal	1
	Application of By-laws	6
	Conduct of an employee	2
	Garbage / Recycling	2
	Library	1
	Noise	2
	Parking / SRRR / Vignettes	1
	Parks and green spaces	1
	Pound (storage of furniture)	5
	Public health and maintenance (mold)	3
	Public health and maintenance (others)	4
	Quality of services	1
	TOTAL	29

# TOPIC OF COMPLAINTS BY BOROUGH

BOROUGH	TOPIC	NUMBER 2012
Ville-Marie	Access to information	1
	Animal	3
	Application of By-laws	4
	Aqueduct / Sewer	1
	Cleanliness	4
	Conduct of an employee	2
	Culture	3
	Cycling path	1
	Garbage / Recycling	1
	Human rights	1
	Miscellaneous	2
	Noise	7
	Nuisances	2
	Parking / SRRR / Vignettes	3
	Parks and green spaces	1
	Permit	3
	Pound (storage of furniture)	4
	Public health and maintenance (mold)	2
	Public health and maintenance (others)	1
	Public participation	1
	Quality of services	2
	Road works / Public works	5
	Snow removal	1
	Tenders	1
	Traffic	4
	Tree	1
	Zoning / Urban planning / Exemption	1
	TOTAL	62

### **TOPIC OF COMPLAINTS**

**BY BOROUGH** 

BOROUGH	TOPIC	NUMBER 2012
Villeray - Saint-Michel -	Animal	5
	Application of By-laws	4
	Conduct of an employee	1
	Garbage / Recycling	2
	Human rights	1
	Library	3
	Noise	1
	Nuisances	1
	Permit	1
	Pound (storage of furniture)	2
	Public health and maintenance (mold)	1
	Public health and maintenance (others)	1
	Quality of services	1
	Road works / Public works	1
	Snow removal	2
	Tree	1
	TOTAL	28
Files concerning all boroughs	Parking / SRRR / Vignettes	1
	TOTAL	1

### RESULTS BY BOROUGH

BOROUGH	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement Redirected during investigation	Denied during investigation	Decision of elected representatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
	46	1	35	1					2				3	4
•	16		7	5					3			1		
Côte-des-Neiges – Notre-Dame-de-Grâce	64	1	49	2					4	6				2
L'Île-Bizard – Sainte-Geneviève	6		4						2					
Lachine	10		7						2					1
LaSalle	24	1	18	2					3					
Le Plateau-Mont-Royal	104	2	74	7					3	12		1	1	4
Le Sud-Ouest	47	2	34	3					2	2			2	2
Mercier – Hochelaga-Maisonneuve	<b>52</b>	3	45	2					1			1		
Montréal-Nord	13		12	1										
Outremont	7		5						1	1				
Pierrefonds-Roxboro	13		9		1					1				2
Rivière-des-Prairies – Pointe-aux-Trembles	24		19				1		3	1				
Rosemont – La Petite-Patrie	<b>57</b>	2	39	1	2				4	1				8

### RESULTS BY BOROUGH

BOROUGH	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected representatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Saint-Laurent	19		15	3							1				
Saint-Léonard	10		7	2							1				
Verdun	29		20	3						2	3				1
Ville-Marie	62	2	42	1	3			1		3	2				8
Villeray – Saint-Michel – Parc-Extension	28		19	5				1			1			1	1
Files concerning all boroughs	1			1											
GRAND TOTAL	632	14	460	39	6	0	0	3	0	35	32	0	3	7	33

## FINAL RESPONSE PERIOD BY BOROUGH

Including Charter files

#### THOROUGH INVESTIGATIONS ONLY

These data must be interpreted with prudence, especially when the number of files is not significant. Various factors, such as its complexity, can influence a file's final response period. A long period does not necessarily show a lack of cooperation from the entity.

BOROUGH	1 to 2 working days	5 working days	10 working days	1 month	2 months	3 months	4 months	5 months or more	Still pending as of January 1, 2013	Total	Average delay in working days
Ahuntsic-Cartierville			1	2	1			1	4	9	41.2 DAYS
Anjou				1	1			2		4	87.25 DAYS
Côte-des-Neiges – Notre-Dame-de-Grâce				1	1		1	7	2	12	101.7 DAYS
L'Île-Bizard – Sainte-Geneviève				1				1		2	104.5 DAYS
Lachine			1			1			1	3	31 DAYS
LaSalle			1		2					3	20 DAYS
Le Plateau-Mont-Royal	1	1		1	2	4	5	3	4	21	65.76 DAYS
Le Sud-Ouest				3	1	1	1		2	8	36.67 DAYS
Mercier – Hochelaga- Maisonneuve					1	1				2	37.5 DAYS
Montréal-Nord										0	
Outremont			1		1					2	21 DAYS

# FINAL RESPONSE PERIOD BY BOROUGH

Including Charter files

#### THOROUGH INVESTIGATIONS ONLY

BOROUGH	1 to 2 working days	5 working days	10 working days	1 month	2 months	3 months	4 months	5 months or more	Still pending as of January 1, 2013	Total	Average delay in working days
Pierrefonds-Roxboro								2	2	4	98 DAYS
Rivière-des-Prairies – Pointe-aux-Trembles		1	1		1	1	1			5	38.8 DAYS
Rosemont – La Petite-Patrie				2	1	2	2		8	15	48.86 DAYS
Saint-Laurent								1		1	176 DAYS
Saint-Léonard	1									1	2 DAYS
Verdun		1		1		2		1	1	6	54.6 DAYS
Ville-Marie	1	1			3	3		1	8	17	40.11 DAYS
Villeray – Saint-Michel – Parc-Extension		1				1		1	1	4	51 DAYS

# **EVOLUTION - NUMBER OF COMPLAINTS BY CENTRAL DEPARTMENT**

DEPARTMENT	2012	2011	2010
Direction générale			
Bureau du Directeur général	0	1	0
Direction du greffe	4	2	4
Contrôleur général			
All departments included	2	1	0
Finances			
Direction des revenus et de la fiscalité	22	30	48
Direction de la gestion financière	1	3	0
Affaires juridiques et évaluation foncière			
Direction de l'évaluation foncière	13	19	9
Cour municipale	142	128	124
Direction des affaires civiles	63	48	50
Technologies de l'information			
All departments included	1	1	1
Concertation des arrondissements et ressources matérielles			
Direction des services regroupés aux arrondissements	0	0	2
Direction du matériel roulant	0	1	0
Direction des immeubles	0	1	2
Direction stratégies et transactions immobilières	6	3	6
Soutien et expertise (311)	6	3	1
Infrastructures, transport et environnement			
Direction de l'environnement	3	3	5
Direction des infrastructures	3	1	1
Direction des transports	1	6	7
Mise en valeur du territoire et du patrimoine			
Direction de l'habitation	37	18	27
Direction de l'urbanisme et du développement économique	0	1	2

## **EVOLUTION - NUMBER OF COMPLAINTS BY CENTRAL DEPARTMENT**

Including Charter files

DEPARTMENT	2012	2011	2010
Qualité de vie			
Direction de la culture et du patrimoine	4	4	3
Direction des grands parcs et du verdissement	1	2	1
Direction des sports	1	1	4
Direction - Espace pour la vie	0	2	1
Eau			
All departments included	1	1	3
Capital humain et communications			_
Direction du capital humain	33	26	31
Direction des communications	0	1	1
Police			
Service des communications opérationnelles (911)	2	2	0
Bureau du taxi et du remorquage	5	5	4
Direction des opérations policières	68	57	86
Section des agents de stationnement	28	34	40
Mandatary car pounds	5	2	0
Sécurité incendie de Montréal			
All departments included	16	6	10
TOTAL	468	413	473

**Nota Bene:** Major restructurations took place in recent years. Data of previous years were grouped under the department in charge in 2012.

# TOPIC OF COMPLAINTS BY CENTRAL DEPARTMENT

DEPARTMENT	TOPIC	NUMBER 2012
Direction générale		
Direction du greffe	Access to information	2
	Tenders	1
	Public participation	1
	TOTAL	4
Contrôleur général		
All departments included	Conflict of interests	2
	TOTAL	2
Finances		
Direction des revenus et de la fiscalité	Access to information	1
	Evaluation / Real estate tax	9
	Financial compensation (others)	1
	Miscellaneous	1
	Tax (except real estate)	10
Direction de la gestion financière	Miscellaneous	1
	TOTAL	23
Affaires juridiques et évaluation foncière		
Direction de l'évaluation foncière	Evaluation / Real estate tax	12
	Miscellaneous	1
Cour municipale	Conduct of an employee	4
	Miscellaneous	1
	Municipal court (functioning)	113
	Municipal court judgment	21
	Quality of services	2
	Violation of law	1

# TOPIC OF COMPLAINTS BY CENTRAL DEPARTMENT

DEPARTMENT	TOPIC	NUMBER 2012
Direction des affaires civiles	Financial compensation (aqueduct / sewer)	14
	Financial compensation (fall on sidewalk)	14
	Financial compensation (municipal pound)	1
	Financial compensation (municipal works)	4
	Financial compensation (others)	20
	Financial compensation (pothole)	2
	Financial compensation (road incident)	3
	Financial compensation (tree)	3
	Quality of services	2
	TOTAL	218
Technologies de l'information		
All departments included	Communications	1
	TOTAL	1
Concertation des arrondissements et res	sources matérielles	
Direction stratégies et	Alley	2
transactions immobilières	Miscellaneous	3
	Quality of services	1
Soutien et expertise (311)	Access to information	1
	Communications	3
	Quality of services	2
	TOTAL	12
Infrastructures, transport et environnem	nent	
Direction de l'environnement	Communications	1
	Conduct of an employee	1
Direction des infrastructures	Environment / Sustainable development	1
	Road works / Public works	2
	Traffic	1
Direction des transports	Traffic	1
	TOTAL	7

# TOPIC OF COMPLAINTS BY CENTRAL DEPARTMENT

DEPARTMENT	TOPIC	NUMBER 2012		
Mise en valeur du territoire et du patrimoine				
Direction de l'habitation	Miscellaneous	1		
	Public health and maintenance (mold)	1		
	Subsidy other than housing	35		
	TOTAL	37		
Qualité de vie				
Direction de la culture et du patrimoine	Nuisances	1		
	Traffic	3		
Direction des grands parcs				
et du verdissement	Parks and green spaces	1		
Direction des sports	Sports and leisure	1		
	TOTAL	6		
Eau				
All departments included	Aqueduct / Sewer	1		
	TOTAL	1		
Capital humain et communications				
Direction du capital humain	Communications	1		
	Labour relations	32		
	TOTAL	33		
Police				
Service des communications opérationnelles	Fire / Public safety	1		
(911)	Quality of services	1		
Bureau du taxi et du remorquage	Taxi	4		
	Towing	1		

## CHART 14 (CONTINUED)

## TOPIC OF COMPLAINTS BY CENTRAL DEPARTMENT

DEPARTMENT	TOPIC	NUMBER 2012
Direction des opérations policières	Access to information	6
	Application of By-laws	3
	Communications	1
	Conduct of an employee	29
	Labour relations	1
	Miscellaneous	2
	Noise	2
	Nuisances	1
	Parking / SRRR / Vignettes	4
	Pound (others)	1
	Quality of services	6
	Towing	3
	Traffic	1
	Violation of law	8
Section des agents de stationnement	Application of By-laws	1
	Conduct of an employee	8
	Parking / SRRR / Vignettes	19
Mandatary car pounds	Pound (others)	4
	Towing	1
	TOTAL	108
Sécurité incendie de Montréal		
All departments included	Access to information	1
	Conduct of an employee	2
	Fire / Public safety	13
	TOTAL	16

# RESULTS BY CENTRAL DEPARTMENT

DEPARTMENT	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected representatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Direction générale	T _														
Dir. du greffe	4	1	1	2											
TOTAL	4	1	1	2	0	0	0	0	0	0	0	0	0	0	0
Contrôleur général															
All departments included	2			2											
TOTAL	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0
Finances															
Dir. des revenus et de la fiscalité	22	1	19	2											
Dir. de la gestion financière	1			1											
TOTAL	23	1	19	3	0	0	0	0	0	0	0	0	0	0	0
Affaires juridiques et évaluation fo	nciè	re													
Direction de l'évaluation foncière	13	2	7				1	1		2					
Cour municipale	142	5	64	47						2	19				5
Direction des affaires civiles	63	3	28	28						1	3				
TOTAL	218	10	99	75	0	0	1	1	0	5	22	0	0	0	5
Technologies de l'information															
All departments included	1													1	
TOTAL	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0

# RESULTS BY CENTRAL DEPARTMENT

DEPARTMENT	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected representatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Concertation des arrondissements	et re	essou	rces	mate	érielle	es									
Direction stratégies et transactions immobilières	6	1	3					1		1					
Soutien et expertise (311)	6		5	1											
TOTAL	12	1	8	1	0	0	0	1	0	1	0	0	0	0	0
Infrastructures, transport et enviro	onne	ment													
Direction de l'environnement	3		2												1
Direction des infrastructures	3			1										1	1
Direction des transports	1													1	
TOTAL	7	0	2	1	0	0	0	0	0	0	0	0	0	2	2
Mise en valeur du territoire et du p	atrir	noine													
Direction de l'habitation	37		27	1	1					6					2
TOTAL	37	0	27	1	1	0	0	0	0	6	0	0	0	0	2
Qualité de vie															
Direction de la culture et du patrimoine	4		4												
Direction des grands parcs et du verdissement	1													1	
Direction des sports	1		1												
TOTAL	6	0	5	0	0	0	0	0	0	0	0	0	0	1	0

# RESULTS BY CENTRAL DEPARTMENT

DEPARTMENT	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected represen- tatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Eau															
All departments included	1														1
TOTAL	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Capital humain et communications					,										
Direction du capital humain	33		1	32											
TOTAL	33	0	1	32	0	0	0	0	0	0	0	0	0	0	0
Service de police															
Service des communications opérationnelles (911)	2		2												
Bureau du taxi et du remorquage	5	1	2							2					
Direction des opérations policières	68	1	21	43	1										2
Section des agents de stationnement	28		13	15											
Mandatary car pounds	5	1	2							1					1
TOTAL	108	3	40	58	1	0	0	0	0	3	0	0	0	0	3
Sécurité incendie de Montréal															
All departments included	16		13							1				1	1
TOTAL	16	0	13	0	0	0	0	0	0	1	0	0	0	1	1
GRAND TOTAL	468	16	215	175	2	0	1	2	0	16	22	0	0	5	14

## FINAL RESPONSE PERIOD BY CENTRAL DEPARTMENT

Including Charter files

### THOROUGH INVESTIGATIONS ONLY

These data must be interpreted with prudence, especially when the number of files is not significant. Various factors such as its complexity can influence a file's final response period. A long period does not necessarily show a lack of cooperation from the entity.

DEPARTMENT	1 to 2 working days	5 working days	10 working days	1 month	2 months	3 months	4 months	5 months or more	Still pending as of January 1, 2013	Total	Average delay in working days
	Affa	ires ju	ridiqu	es et é	valuati	ion fon	cière				
Direction de l'évaluation foncière			2	1		1				4	24 DAYS
Cour municipale	1		17	1	2				5	26	11.76 DAYS
Direction des affaires civiles			1	2	1					4	15.25 DAYS
		Tech	nologi	es de l	'inforn	nation					
All departments included					1					1	46 DAYS
Concer	tation	des ar	rondis	semen	ts et re	essour	ces ma	tériell	es		
Direction stratégies et transactions immobilières					2					2	31 DAYS
	Infras	structu	ıres, tr	anspoi	rt et er	vironr	emen	t			
Direction de l'environnement									1	1	
Direction des infrastructures					1				1	2	40 DAYS
Direction des transports						1				1	65 DAYS

## FINAL RESPONSE PERIOD BY CENTRAL DEPARTMENT

Including Charter files

## THOROUGH INVESTIGATIONS ONLY

DEPARTMENT	1 to 2 working days	5 working days	10 working days	1 month	2 months	3 months	4 months	5 months or more	Still pending as of January 1, 2013	Total	Average delay in working days
	Mise e	en vale	ur du 1	territo	ire et d	lu patr	imoine	e			
Direction de l'habitation		1		3	3				2	9	21.57 DAYS
			Qua	alité de	e vie						
Direction des grands parcs et du verdissement				1						1	18 DAYS
				Eau							
All departments included									1	1	
			Serv	ice de	police						
Bureau du taxi et du remorquage				2						2	17 DAYS
Direction des opérations policières		1							2	3	5 DAYS
Mandatary car pounds						1			1	2	52 DAYS
		Sécu	rité in	cendie	de Mo	ntréal					
All departments included	1					1			1	3	26.5 DAYS

## **EVOLUTION – NUMBER OF COMPLAINTS**BY PARAMUNICIPAL AGENCY AND OTHER CITY RELATED ORGANIZATION

ENTITY	2012	2011	2010
Commission des services électriques de Montréal	3	2	2
Corporation de gestion des marchés publics	1	0	0
Corporation des Habitations Jeanne-Mance	0	5	1
Office municipal d'habitation de Montréal (OMHM)	99	101	102
Société du parc Jean-Drapeau	0	3	0
Société d'habitation et de développement de Montréal (SHDM)	13	11	15
Société de transport de Montréal	15	19	26
Société en commandite Stationnement de Montréal	6	1	4
Société de vélo en libre-service	1	0	2
TOTAL	138	142	152

## **TOPIC OF COMPLAINTS**

## BY PARAMUNICIPAL AGENCY AND OTHER CITY RELATED ORGANIZATION

ENTITY	TOPIC	NUMBER 2012
Commission des services électriques de Mo	ontréal	
	Miscellaneous	2
	Road works / Public works	1
	TOTAL	3
Corporation de gestion des marchés public	es	
	Public markets	1
	TOTAL	1
Office municipal d'habitation de Montréal (	(ОМНМ)	
	Access to information	3
	Conduct of an employee	2
	Financial compensation (others)	3
	Garbage / Recycling	2
	Public health and maintenance (bed bugs)	2
	Public health and maintenance (cockroaches)	3
	Public health and maintenance (mold)	6
	Public health and maintenance (others)	2
	Social housing / HLM / Housing subsidies	75
	Volunteer work	1
	TOTAL	99
Société d'habitation et de développement d	de Montréal (SHDM)	
	Access to information	2
	Application of By-laws	1
	Cleanliness	1
	Social housing / HLM / Housing subsidies	9
	TOTAL	13

## CHART 18 (CONTINUED)

## **TOPIC OF COMPLAINTS**

## BY PARAMUNICIPAL AGENCY AND OTHER CITY RELATED ORGANIZATION

ENTITY	TOPIC	NUMBER 2012
Société de transport de Montréal		
	Conduct of an employee	6
	Transportation	9
	TOTAL	15
Société en commandite Stationnement de	Montréal	
	Conduct of an employee	1
	Parking / SRRR / Vignettes	3
	Universal access	2
	TOTAL	6
Société de vélo en libre-service		
	Miscellaneous	1
	TOTAL	1

## **RESULTS**

## BY PARAMUNICIPAL AGENCY AND OTHER CITY RELATED ORGANIZATION

ENTITY	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected represen- tatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Commission des services électriques de Montréal	3		3												
Corporation de gestion des marchés publics	1		1												
Office municipal d'habitation de Montréal (OMHM)	99	7	64	12	1		2			2	4		2		5
Société d'habitation et de développement de Montréal (SHDM)	13		7	2						2	1				1
Société de transport de Montréal	15			15											
Société en commandite Stationnement de Montréal	6		3								1			2	
Société de vélo en libre-service	1		1												
GRAND TOTAL	138	7	79	29	1	0	2	0	0	4	6	0	2	2	6

### **FINAL RESPONSE PERIOD**

### BY PARAMUNICIPAL AGENCY AND OTHER CITY RELATED ORGANIZATION

Including Charter files

### THOROUGH INVESTIGATIONS ONLY

These data must be interpreted with prudence, especially when the number of files is not significant. Various factors such as its complexity can influence a file's final response period. A long period does not necessarily show a lack of cooperation from the entity.

ENTITY	1 to 2 working days	5 working days	10 working days	1 month	2 months	3 months	4 months	5 months or more	Still pending as of January 1, 2013	Total	Average delay in working days
Office municipal d'habitation de Montréal (OMHM)	1			1	2	5		2	5	16	58.64 DAYS
Société d'habitation et de développement de Montréal (SHDM)		1			1	1			1	4	26 DAYS
Société en commandite Stationnement de Montréal	3									3	1 DAY

## **EVOLUTION - NUMBER OF COMPLAINTS**

## **BY POLITICAL ENTITY**

ENTITY	2012	2011	2010
Agglomeration Council	5	5	1
City Council	10	9	6
Executive Committee	2	1	4
Mayor's office	1	1	0
Office of City Council Chairman	0	0	1
Ville de Montréal — Charbonneau Commission	8	0	0
TOTAL	26	16	12

## **TOPIC OF COMPLAINTS**

## **BY POLITICAL ENTITY**

ENTITY	TOPIC	NUMBER 2012
Agglomeration Council		
	Decision of the Agglomeration Council	1
	Public participation	1
	Tax (except real estate)	3
	TOTAL	5
City Council		
	Decision of the City Council	1
	Evaluation / Real estate tax	4
	Human rights	1
	Miscellaneous	1
	Public participation	1
	Tenders	2
	TOTAL	10
<b>Executive Committee</b>		
	Animal	1
	Snow removal	1
	TOTAL	2
Mayor's office		
	Communications	1
	TOTAL	1
Ville de Montréal - Charbonneau Commissi	on	
	Alleged embezzlement	8
	TOTAL	8

## **RESULTS**

## **BY POLITICAL ENTITY**

ENTITY	Total	val be ition	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected representatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Agglomeration Council	5		'	5											
City Council	10			10											
Executive Committee	2		1	1											
Mayor's office	1			1											
Ville de Montréal - Charbonneau Commission	8			8											
GRAND TOTAL	26	0	1	25	0	0	0	0	0	0	0	0	0	0	0

### **FINAL RESPONSE PERIOD**

### **BY POLITICAL ENTITY**

Including Charter files

### THOROUGH INVESTIGATIONS ONLY

These data must be interpreted with prudence, especially when the number of files is not significant. Various factors such as its complexity can influence a file's final response period. A long period does not necessarily show a lack of cooperation from the entity.

	to 2 working lays	working days	0 working days	. month	: months	months	· months	months or nore	till pending as f January 1, 013	Total	werage delay n working days
ENTITY	_ <del>,</del>	2	i i	1	7	e.	4	2	N 5 0	Ĕ	Ą :

No thorough investigation concerning political entities in 2012

# **CHARTER FILES NUMBER OF COMPLAINTS / BY TOPIC**

CHAPTER	TOPIC	NUMBER
Democracy	Alley	3
	Communications	1
	Parking / SRRR / Vignettes	8
	Public participation	4
	Zoning / Urban planning / Exemption	1
	SUB-TOTAL	17
<b>Economic and Social Life</b>	Public health and maintenance (bed bugs)	1
	Public health and maintenance (mold)	15
	Public health and maintenance (others)	2
	Social housing / HLM / Housing subsidies	1
	SUB-TOTAL	19
<b>Environment and Sustainable Development</b>	Cycling path	1
	Environment / Sustainable development	1
	Noise	10
	Nuisances	4
	Parks and green spaces	1
	Traffic	5
	Tree	1
	Zoning / Urban planning / Exemption	2
	SUB-TOTAL	25
Municipal services	Application of By-laws	1
	Communications	1
	Conduct of an employee	1
	Permit	1
	Quality of services	3
	Universal access	3
	SUB-TOTAL	10
Security	Fire / Public safety	1
	Parking / SRRR / Vignettes	1
	Traffic	5
	SUB-TOTAL	7
	GRAND TOTAL	78

# CHARTER FILES RESULTS / BY CHAPTER

CHAPTER	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected representatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Democracy	17									4	8		1	1	3
Economic and Social Life	19				2					2	5		1		9
Environment and Sustainable Development	25				3			1		7	3		2	2	7
Municipal services	10									1	3			2	4
Security	7									1	3			3	
GRAND TOTAL	78	0	0	0	5	0	0	1	0	15	22	0	4	8	23

BOROUGH	CHAPTER / TOPIC	NUMBER
Ahuntsic-Cartierville (administration)	<b>Environment and Sustainable Development</b>	
	Noise	1
	Nuisances	1
	Zoning / Urban planning / Exemption	1
	TOTAL	3
Anjou (administration)	<b>Environment and Sustainable Development</b>	
	Noise	2
	TOTAL	2
Côte-des-Neiges - Notre-Dame-de-Grâce	Economic and Social Life	
(administration)	Public health and maintenance (mold)	1
	<b>Environment and Sustainable Development</b>	
	Noise	3
	Nuisances	1
	Municipal services	
	Communications	1
Côte-des-Neiges - Notre-Dame-de-Grâce	Democracy	
(Borough Council)	Public participation	1
	TOTAL	7
L'Île-Bizard - Sainte-Geneviève	<b>Environment and Sustainable Development</b>	
(administration)	Traffic	1
	TOTAL	1
Lachine (administration)	<b>Environment and Sustainable Development</b>	
	Noise	1
	TOTAL	1
LaSalle (Borough Council)	Democracy	
	Public participation	1
	Zoning / Urban planning / Exemption	1
	TOTAL	2

BOROUGH	CHAPTER / TOPIC	NUMBER
Le Plateau-Mont-Royal (administration)	Democracy	
	Communications	1
	Parking / SRRR / Vignettes	8
	<b>Economic and Social Life</b>	
	Public health and maintenance (mold)	1
	Municipal services	
	Quality of services	1
	Security	
	Parking / SRRR / Vignettes	1
Le Plateau-Mont-Royal (Borough Council)	Security	
	Traffic	1
	TOTAL	13
Le Sud-Ouest (administration)	Democracy	
	Public participation	2
	<b>Economic and Social Life</b>	
	Public health and maintenance (mold)	2
	<b>Environment and Sustainable Development</b>	
	Noise	1
	Parks and green spaces	1
	TOTAL	6
Mercier - Hochelaga-Maisonneuve	<b>Environment and Sustainable Development</b>	
	Traffic	1
	TOTAL	1
Pierrefonds-Roxboro (administration)	<b>Environment and Sustainable Development</b>	
	Nuisances	1
	Traffic	1
	TOTAL	2

BOROUGH	CHAPTER / TOPIC	NUMBER
Rivière-des-Prairies – Pointe-aux-Trembles	Municipal services	
(administration)	Conduct of an employee	1
	TOTAL	1
Rosemont - La Petite-Patrie	Democracy	
(administration)	Alley	3
	<b>Economic and Social Life</b>	
	Public health and maintenance (mold)	4
	<b>Environment and Sustainable Development</b>	
	Nuisances	1
	Zoning / Urban planning / Exemption	1
	Municipal services	
	Permit	1
	Quality of services	1
	TOTAL	11
Saint-Laurent (administration)	Security	
	Traffic	1
	TOTAL	1
Saint-Léonard (administration)	Municipal services	
	Universal access	1
	TOTAL	1
Verdun (administration)	Economic and Social Life	
	Public health and maintenance (mold)	2
	Public health and maintenance (others)	1
	<b>Environment and Sustainable Development</b>	
	Noise	1
	TOTAL	4

BOROUGH	CHAPTER / TOPIC	NUMBER
Ville-Marie (administration)	<b>Economic and Social Life</b>	
	Public health and maintenance (mold)	1
	<b>Environment and Sustainable Development</b>	
	Cycling path	1
	Noise	1
	Traffic	2
	Tree	1
	Security	
	Traffic	1
	TOTAL	7
Villeray - Saint-Michel - Parc-Extension	<b>Economic and Social Life</b>	
(administration)	Public health and maintenance (others)	1
	TOTAL	1

CENTRAL DEPARTMENT	CHAPTER / TOPIC	NUMBER
Affaires juridiques et évaluation foncière	Municipal services	
(Direction des affaires civiles)	Quality of services	1
	TOTAL	1
Infrastructures, transport et environnement	<b>Environment and Sustainable Development</b>	
(Direction de l'environnement)	Environment / Sustainable development	1
	TOTAL	1
Infrastructures, transport et environnement	Security	
(Direction des infrastructures)	Traffic	1
	TOTAL	1
Infrastructures, transport et environnement	Security	
(Direction des transports)	Traffic	1
	TOTAL	1
Mise en valeur du territoire et	Economic and Social Life	
du patrimoine (Direction de l'habitation)	Public health and maintenance (mold)	1
	TOTAL	1
Qualité de vie (Direction des grands parcs	<b>Environment and Sustainable Development</b>	
et du verdissement)	Parks and green spaces	1
	TOTAL	1
Sécurité incendie de Montréal	Security	
(All departments included)	Fire / Public safety	1
	TOTAL	1

PARAMUNICIPAL AGENCY AND OTHER CITY RELATED ORGANIZATION	CHAPTER / TOPIC	NUMBER
Office municipal d'habitation de Montréal	<b>Economic and Social Life</b>	
(OMHM)	Public health and maintenance (bed bugs)	1
	Public health and maintenance (mold)	3
	Social housing / HLM / Housing subsidies	1
	TOTAL	5
Société d'habitation et de développement	Municipal services	
de Montréal (SHDM)	Application of By-laws	1
	TOTAL	1
Société en commandite Stationnement	Municipal services	
de Montréal	Universal access	2
	TOTAL	2

# CHARTER FILES RESULTS / BY ENTITY

ENTITY	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected represen- tatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Ahuntsic-Cartierville (administration)	3									1					2
Anjou (administration)	2									1			1		
Côte-des-Neiges – Notre-Dame- de-Grâce (administration)	6									2	3				1
Côte-des-Neiges – Notre-Dame- de-Grace (Borough Council)	1									1					
L'Île-Bizard – Sainte-Geneviève (administration)	1									1					
Lachine (administration)	1														1
LaSalle (Borough Council)	2									2					
Le Plateau-Mont-Royal (administration)	12										8		1	1	2
Le Plateau-Mont-Royal (Borough Council)	1										1				
Le Sud-Ouest (administration)	6									2	1			2	1
Mercier – Hochelaga-Maisonneuve (administration)	1												1		
Pierrefonds-Roxboro (administration)	2										1				1
Rivière-des-Prairies – Pointe-aux-Trembles (administration)	1										1				
Rosemont – La Petite-Patrie (administration)	11				2					2					7
Saint-Laurent (administration)	1										1				
Saint-Léonard (administration)	1										1				

# **CHARTER FILES RESULTS / BY ENTITY**

ENTITY	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected represen- tatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Verdun (administration)	4									1	2				1
Ville-Marie (administration)	7				3			1		1					2
Villeray – Saint-Michel – Parc-Extension (administration)	1														1
Affaires juridiques et évaluation foncière (Direction des affaires civiles)	1										1				
Infrastructures, transport et environnement (Direction de l'environnement)	1														1
Infrastructures, transport et environnement (Direction des infrastructures)	1													1	
Infrastructures, transport et environnement (Direction des transports)	1													1	
Mise en valeur du territoire et du patrimoine (Direction de l'habitation)	1														1
Qualité de vie (Direction des grands parcs et du verdissement)	1													1	
Office municipal d'habitation de Montréal (OMHM)	5									1	2		1		1
Société d'habitation et de développement de Montréal (SHDM)	1														1
Société en commandite Stationnement de Montréal	2													2	

# CHARTER FILES FINAL RESPONSE PERIOD THOROUGH INVESTIGATIONS ONLY

ENTITY	1 to 2 working days	5 working days	10 working days	1 month	2 months	3 months	4 months	5 months or more	Still pending as of January 1, 2013	Total	Average delay in working days
2008	1	0	1	5	15	5	7	6	0	40	57.3
%	2.5	0	2.5	12.5	37.5	12.5	17.5	15	0	100%	DAYS
2009	2	0	0	8	9	9	6	4	0	38	47.37
%	5.26	0	0	21.05	23.68	23.68	15.79	10.53	0	100%	DAYS
2010	2	1	1	12	13	9	7	19	2	66	79.7
%	3.03	1.52	1.52	18.18	19.7	13.64	10.61	28.79	3.03	100%	DAYS
2011	1	3	4	6	14	10	3	13	3	57	62.72
%	1.75	5.26	7.02	10.53	24.56	17.54	5.26	22.81	5.26	100%	DAYS
2012	5	1	1	6	9	12	10	11	23	78	43.26
%	6.41	1.28	1.28	7.69	11.54	15.38	12.82	14.1	29.49	100%	DAYS

**Nota Bene :** Considering the low number of files falling under the <u>Montréal Charter of Rights and Responsibilities</u> by entity, we did not consider it important to precise the final response delay for each entity.

## **CHARTER FILES**

## **RESULTS / BY SPECIFIC PROVISION OF THE CHARTER**

CHAPTER / PROVISION	NUMBER	RESULT	AVERAGE DELAY IN WORKING DAYS
Democracy			
Ensuring the credibility, transparency and effectiveness of the public consultation process through the adoption and maintenance of appropriate procedures	3	3 Still pending	
Encouraging public participation	4	4 Ill-founded	28.5
Providing citizens with clearly formulated information	9	1 Commitment 7 Resolved 1 Follow-up on commitment	63.78
Providing citizens with useful information	9	1 Commitment 7 Resolved 1 Follow-up on commitment	63.78
SUB-TOTAL	25		
<b>Economic and Social Life</b>			
Taking into account, in the implementation of housing measures, the needs of vulnerable persons and particularly individuals and families with low or modest incomes	1	Still pending	
Taking appropriate measures to ensure that housing meets public health and safety standards	17	2 Withdrawals 8 Still pending 1 Commitment 2 Ill-founded 4 Resolved	44.41
Provide relocation services when a building or dwelling must be closed or vacated	2	2 Resolved	40
SUB-TOTAL	20		

## CHART 30 (CONTINUED)

# **CHARTER FILES RESULTS / BY SPECIFIC PROVISION OF THE CHARTER**

CHAPTER / PROVISION	NUMBER	RESULT	AVERAGE DELAY IN WORKING DAYS
<b>Environment and Sustainable Development</b>			
Promoting both public transportation and active modes of transportation as well as other forms of transit, thereby limiting the use of automobiles in an urban milieu, with a view to reducing air pollution and greenhouse gas emissions	1	Withdrawal	26
Fostering continuous improvement of air quality	1	Still pending	
Promoting measures to increase cool areas	1	Withdrawal	26
Promoting the enhancement of urban woods	1	Follow-up on commitment	18
Promoting the protection of urban woods	2	1 Ill-founded 1 Follow-up on commitment	36
Reconciling protection of the environment and of the built heritage with cultural, social and economic development	1	Ill-founded	132
Taking measures to reduce abusive irritants from dumping garbage	1	Still pending	9
Taking measures to reduce abusive irritants from noise	14	1 Commitment 4 Still pending 4 Ill-founded 1 Denied 1 Follow-up on commitment 3 Resolved	51.71
Taking measures to reduce abusive irritants from the traffic	4	1 Still pending 1 Withdrawal 1 Commitment 1 Ill-founded	64.5
SUB-TOTAL	26		

## **CHARTER FILES**

## **RESULTS / BY SPECIFIC PROVISION OF THE CHARTER**

CHAPTER / PROVISION	NUMBER	RESULT	AVERAGE DELAY IN WORKING DAYS
Municipal services			
Providing competent municipal services in a respectful and non-discriminatory manner	6	3 Still pending 3 Resolved	17.17
Promoting universal access in developing its territory as well as universal access to municipal buildings, communications, programs, and services in general	4	1 Still pending 1 Follow-up on commitment 1 Resolved	1
SUB-TOTAL	10		
Security			
Developing its territory in a safe manner	5	2 Follow-ups on commitment 3 Resolved	28.5
Protecting people	2	1 Ill-founded 1 Follow-up on commitment	28.5
SUB-TOTAL	7		
GRAND TOTAL	88		

### **CHARTER FILES**

## **EVOLUTION / NUMBER OF COMPLAINTS 2006-2012**

## A. Evolution of the number of Charter investigations

	2006	2007	2008	2009	2010	2011	2012	TOTAL
Number of Charter investigations	33	40	40	38	66	57	78	352

## B. Proportion of Charter investigations over all OdM investigations

	2006	2007	2008	2009	2010	2011	2012	TOTAL
Number of Charter investigations per year	33	40	40	38	66	57	78	352
Total number of ODM investigations per year	222	233	249	193	209	179	203	1488
%	14.86	17.17	16.06	19.69	31.58	31.84	38.42	23.66

## CHARTER FILES RESULTS / BY TOPIC

TOPIC	Total	Withdrawal before investigation	Referred VdM before investigation	Denied before investigation	Withdrawal during investigation	Lack of collaboration or refusal of settlement	Redirected during investigation	Denied during investigation	Decision of elected represen- tatives during investigation	Request ill-founded	Resolved by mediation	Recommendation	Commitment	Follow-up on commitment	Still pending
Alley	3														3
Application of By-laws	1														1
Communications	2													1	1
Conduct of an employee	1										1				
Cycling path	1				1										
Environment / Sustainable development															1
Fire / Public safety	1													1	
Noise	10							1		4	1		1	1	2
Nuisances	4										2				2
Parking / SRRR / Vignettes	9										8		1		
Parks and green spaces	1													1	
Public health and maintenance (bed bugs)	1									1					
Public health and maintenance (mold)	15				2					1	4		1		7
Public health and maintenance (others)	2										1				1
Public participation	4									3	1				
Permit	1									_	4				1
Quality of services	3									1	1				1
Social housing / HLM / Housing subsidies	1									_	_		_	2	1
Traffic	10				1					2	2		1	2	2
Tree	1				1						1			2	
Universal access	3									2	1			2	
Zoning / Urban planning / Exemption	<b>78</b>	0	0	0	E	0	0		0	3	22	0	4	0	22
GRAND TOTAL	78	0	0	0	5	0	0	1	0	15	22	0	4	8	23

## CHARTER FILES DEMOGRAPHIC DATA

#### A. Gender

GENDER	NUMBER	%
Male	32	54.24
Female	27	45.76
TOTAL	59	100%

## **B.** Language

LANGUAGE	NUMBER	%
French	50	84.75
English	9	15.25
TOTAL	59	100%

## C. Age group

AGE GROUP	NUMBER	%
Under 18	1	1.69
18-25	0	0
26-40	11	18.64
41-50	13	22.03
51-64	17	28.81
65 +	8	13.56
Unknown	9	15.25
TOTAL	59	100%

## D. Origin

ORIGIN	NUMBER	%
Canadian	41	69.49
Ethnocultural	18	30.51
TOTAL	59	100%

## E. Details of declared ethnocultural origin

ORIGIN	NUMBER	%
French	4	22.22
Ethnocultural origin confirmed but not specified	3	16.67
Italian	3	16.67
Haitian	2	11.11
Peruvian	1	5.56
Polish	1	5.56
Portuguese	1	5.56
Romanian	1	5.56
Russian	1	5.56
Vietnamese	1	5.56
TOTAL	18	100%

## **F. Visible minority**

VISIBLE MINORITY	NUMBER	%
No	54	91.53
Yes	4	6.78
Unknown	1	1.69
TOTAL	59	100%

## **G.** Details of declared visible minority

VISIBLE MINORITY	NUMBER	%
Black	3	75
Asian	1	25
TOTAL	4	100%

**Nota Bene:** Of the 78 Charters files of 2012, 17 were initiated by the OdM, and 2 were grouped complaints.

## GLOSSARY - TO BETTER UNDERSTAND OUR TOPICS

#### **ACCESS TO INFORMATION**

Requests relating to *Right of access* legislation and information requests.

#### **ACQUIRED RIGHTS**

Requests in relation to acquired rights that are alleged for uses or constructions which have become derogatory.

#### ALLEGED EMBEZZLEMENT

Complaints with regard to situations related to an alleged misappropriation of funds, fraud or collusion involving a City employee or representative.

#### ALLEY

Requests regarding the traffic or safety in alleys; requests regarding illegal encroachments in alleys or the acquisition of an alley; etc.

#### **ANIMAL**

Requests concerning excessive barking; too many animals in a dwelling; prohibitions to walk dogs in parks; euthanasia orders; excrements not picked up; presence of rats, excessive presence of pigeons, squirrels, gulls, stray cats; complaints against horse carriages; etc.

#### APPLICATION OF BY-LAWS

Requests relating to municipal statutes in general, on how they are applied and on the merits of a By-law; requests regarding many By-laws at one time, when they are connected; requests regarding a municipal By-law which does not fall under a specific category.

#### AQUEDUCT/SEWER

Requests regarding a lack of water pressure in houses; City drains; water leaks; accumulation of water; pipe problems; etc.

#### **CLEANLINESS**

Requests regarding the state of cleanliness of a private property, a park, a street, an alley, etc.

#### COMMUNICATIONS

Requests relating to the communication languages; to the Ville de Montréal Website; to Accès Montréal services.

#### CONDUCT OF AN EMPLOYEE

Complaints against people in the execution of his/her functions.

#### **CONFLICT OF INTERESTS**

Requests relating to a conflict of interests, real or apparent, within the municipal administration.

#### CYCLING PATH

Requests regarding the implementation or the maintenance of cycling paths.

#### CULTURE

Complaints concerning municipal cultural events or institutions.

#### **DRIVEWAY ENTRANCE**

Requests relating to the affectation or the closing down of a driveway entrance.

#### **ENVIRONMENT/SUSTAINABLE DEVELOPMENT**

Requests relating to *éco-quartiers* and *éco-centres*; to construction projects having an impact on ecoterritories; to polluting industries; etc.

### **EVALUATION/REAL ESTATE TAX**

Requests regarding land evaluation and tax invoices; motions for review; late payments; requests for refunds; agreements; etc.

#### **FENCE**

Requests relating to By-laws concerning fences and hedges.

#### FIRE/PUBLIC SAFETY

Requests relating to inspections of the Service de sécurité incendie de Montréal; requests relating to emergency exits in a building; to safety in public places; etc.

### GARBAGE/RECYCLING

Requests relating to different types of garbage collection; the storage of garbage; garbage bins; etc.

#### HANDICAPPED PERSON

Requests regarding subsidies and services offered, or not, to handicapped people.

#### **HUMAN RIGHTS**

Complaints of alleged discrimination for reasons protected under charters of rights.

### MUNICIPAL COURT (FUNCTIONING)

Requests relating to the wording of court documents; rules of practice; general functioning; judicial process; status of a specific file; etc.

#### NOISE

Requests regarding the application of noise By-laws.

#### **NUISANCES**

Requests regarding foul smells; inconveniences generated by construction sites (dust, noise); abandoned land; too noisy church bells; too bright business lights; automobile motors during the night; loud businesses or neighbours.

### PARKING/SRRR/VIGNETTES

Requests regarding parking violations; the implementation or the withdrawal of SRRR zones (parking on a street reserved for residents), including the issuance of parking permits; parking restrictions on streets; rates and functioning of parking meters; Stationnement de Montréal parking lots.

### PARKS AND GREEN SPACES

Requests regarding the safety of parks and their infrastructure/ game equipments; events held in parks; the protection of natural patrimony; etc.

#### **PERMIT**

Requests regarding the granting or refusal of permits; work done without a permit; etc.

### POUND (OTHERS)

Requests concerning the storage of vehicles; agent acting on behalf of the SPVM; etc.

### POUND (STORAGE OF FURNITURE)

Requests from destitute citizens who have been evicted from their dwelling, whose furniture has been taken over by the City, and who are financially unable to retrieve them or need an extra delay to do so.

### PUBLIC HEALTH (OTHERS)

Requests regarding the application of By-laws governing the sanitation of dwellings and businesses, except mold, bed bugs, cockroaches, rats and mice.

#### **PUBLIC PARTICIPATION**

Requests regarding the public consultation process; the referendum process; the public's question periods during different councils' public assemblies; etc.

#### **QUALITY OF SERVICES**

Complaints of dissatisfaction towards a municipal service; failure to return calls; disrespectful behaviour towards a citizen; incomplete or inaccurate information provided to citizens; unreasonable response time; etc.

#### **RIGHT OF INITIATIVE**

Requests relating to the Right of initiative who came into force in 2010, and is included in the <u>By-law concerning the Montréal Charter of Rights and Responsibilities and the Right of initiative.</u>

### ROAD WORKS/PUBLIC WORKS

Requests regarding the maintenance and repair of streets and sidewalks; lighting network; graffiti; street line markings; displaced sewer lids; different collections (except garbage and recycling) such as: dead leaves, Christmas trees, cumbersome objects; etc.

#### **SCIENTIFIC INSTITUTIONS**

Requests regarding the Biodôme, the Insectarium, the Jardin Botanique and the Planétarium.

#### **SNOW REMOVAL**

Requests relating to the status of snow removal operations; to the scheduled times of snow removal; to problems that occurred during snow removal operations.

### SOCIAL HOUSING/HLM/HOUSING SUBSIDIES

Requests relating to waiting lists for HLM; requests from SHDM or OMHM tenants.

#### SPORTS AND LEISURE

Requests regarding community gardens, sport centers, fields for sport teams, public pools; including access to and functioning rules of activities.

#### SUBSIDY OTHER THAN HOUSING

Requests regarding all subsidy programs offered by Ville de Montréal, except the housing subsidy (rent supplement – social housing), among others, for residential renovation, home ownership and some cultural events.

### TAX (EXCEPT REAL ESTATE)

Requests regarding the water tax, the garbage tax, the local improvement tax, the commercial tax, etc.

#### TAXI

Requests regarding problems related to the presence of a taxi stand or to rules governing taxis in Montréal.

#### **TENDERS**

Requests in regards to tenders not awarded; tenders too restrictive; or biased proceedings.

#### TOWING

Requests regarding towing regulations in Montréal.

#### **TRAFFIC**

Requests regarding traffic signs; traffic lights; traffic irritants; speed bumps: etc.

#### TREE

Requests relating to the pruning, the cutting down and the planting of trees.

#### UNIVERSAL ACCESS

Requests concerning access to municipal services, municipal information, municipal buildings and public places, for persons who are physically challenged.

### ZONING/URBAN PLANNING/ EXEMPTION

Requests regarding permitted uses in a given area; exemption requests for a construction project; special construction projects.



### 10 YEARS OF FAIRNESS

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