	Rec #	Description	Status as of 3/15/2023
311	38	On the City website, allow option for having a chat with a City employee who can direct a resident in the right direction should they have an issue or question about government services	This project should have future collaboration with IT and CCEC on scope and budget
311	39	Continue working towards having a 311 number for City services	This project should have future collaboration with IT and CCEC on scope and budget
311	41	Review customer relation software options that may create better processes for residents to navigate City services, such as through a ticketing system where issues are ticketed, followed up on by staff, and then the results reported back to the person requesting the service	This project should have future collaboration with IT and CCEC on scope and budget
Appointments & chair of BCC	17	That if the City transitions to a full-time Common Council, alder appointments to the BCCs should be made by the CCEC, subject to confirmation by the full Council.	Should be reviewed if a structural change happens otherwise isn't relevant.
Appointments & chair of BCC	16	That the mayor continue appointing residents and alders to the BCCs, but that the process be changed to ensure a robust review of nominations by the Common Council Executive Committee.	For future discussion by CCEC
Appointments & chair of BCC	18	Common Council members should not serve as chairs of BCCs with resident members.	Discussed and Council passed legislation related to this topic.
BCC Admin Support and Resident Engagement	15	Immediately create an Administrative Services Team to support the BCC system and improve resident engagement.	An Administrative Services Team was created on 9/15/2020 by the Common Council (File #: 61541). CCEC should get regular updates from this team at its meetings. CCEC should put in further work on figuring this team's future role.
Support and Resident Engagement	19	That the City review City processes and procedures applicable to BCCs so that it is easier for residents to participate in BCCs.	Ongoing Exercise by Administrative Services Team and CCEC
BCC Organization/Structure	10	Create an organizational chart of all BCCs and organize BCCs around lead committees.	These recommendations should be worked on by the Administrative Services Team in conjunction with CCEC.

Category	#	Recommendation	Status/Notes
BCC Organization/Structure	11	Eliminate or combine BCCs that are redundant or have outlived their purpose.	These recommendations should be worked on by the Administrative Services Team in conjunction with CCEC.
BCC Organization/Structure	12	Reorganize BCCs to increase accountability.	These recommendations should be worked on by the Administrative Services Team in conjunction with CCEC.
BCC Organization/Structure	13	Review BCC enabling ordinances and resolutions to ensure clarity of purpose and authority.	These recommendations should be worked on by the Administrative Services Team in conjunction with CCEC.
Legistar	32	Make written comments available to the public and Council members at the time of the meeting	The IT Department has a legislative information center upgrade on their roadmap. CCEC should request updates.
Legistar	29	Allow public comments to be made and considered prior to a meeting, such as through a system that notifies residents of decisions to be made, asks for their input, and then relays that input to decisionmakers	The IT Department has a legislative information center upgrade on their roadmap. CCEC should request updates.
Legistar	35	Improve accessibility and functionality of Legistar	The IT Department has a legislative information center upgrade on their roadmap. CCEC should request updates.
Legistar	36	Create a way for people to provide input in Legistar or some other appropriate platform	The IT Department has a legislative information center upgrade on their roadmap. CCEC should request updates.
Legistar	37	Provide classes for the public to learn how to use Legistar	The IT Department has a legislative information center upgrade on their roadmap. CCEC should request updates.
Legistar	40	Maintain subscription lists for Council and BCC items so that residents can be made aware of issues coming before a body through an email blast or text message and report back promptly when a decision has been made	The IT Department has a legislative information center upgrade on their roadmap. CCEC should request updates.
Legistar	42	Add more than just the name of meetings to the City calendar so that more information can be obtained with one (1) click, instead of requiring multiple clicks to get relevant and substantive information about a meeting	The IT Department has a legislative information center upgrade on their roadmap. CCEC should request updates.
Mayor's Office	23	That Madison should not restrict or expand the Mayor's current veto power.	Complete

Mayor's Office	24	That the City review the Mayor's administrative span of power and take steps to ensure that the Mayor and Deputy Mayors can adequately supervise all direct reports.	For future discussion by CCEC
Meeting Protocols	20	That the City implement a technology plan to improve representation and engagement on the City's BCCs.	The IT Department has a legislative information center upgrade on their roadmap. CCEC should request updates.
Meeting Protocols	25	Provide childcare at meetings	Less relevant with the implementation of virtual/hybrid meetings.
Meeting Protocols	26	Validate parking for people attending meetings	Less relevant with the implementation of virtual/hybrid meetings.
Meeting Protocols	27	Make Council proclamations before the legislative business begins at 6:30 p.m.	Failed to receive consensus on best way forward.
Meeting Protocols	28	Allow video testimony or live electronic participation such as through the internet, from remote centers of the City, or other electronic means	Implemented with virtual/hybrid meetings
Meeting Protocols	30	Separate public testimony from legislative debate and action by allowing individuals to provide input at the beginning of Council meetings regardless of when the item on which they wish to speak is considered	Moved public comment to the beginning of Council meetings.
Meeting Protocols	31	Vary meeting locations throughout the City	Less relevant with the implementation of virtual/hybrid meetings.

Category	#	Recommendation	Status
Meeting Protocols	33	Avoid late-night meetings and reduce overall length of meetings	Failed to receive consensus on best way forward.
Meeting Protocols	34	Adhere to and/or change current rules regarding the length of alder statements at Council meetings	Failed to receive consensus on best way forward.
ORENS	14	Create an Office of Resident Engagement and Neighborhood Support ("ORENS") to support BCC system staffing, training, and resident engagement.	Created position in the Council Office for engagement. CCEC should revisit in the future.
Overall Structure	21	That Madison should retain the Mayor-Council form of Government.	Complete
Overall Structure	22	That Madison should not pursue First-Class City Status.	Complete
Size & Shape of Council	4	Madison should maintain geographic aldermanic representation.	No action required.
Size & Shape of Council	1	Madison should transition to a full-time Common Council	A non-binding referendum and multiple Council discussions did not produce an agreeable path forward on recommendations related to the size and structure of the Common Council
Size & Shape of Council	2	Madison should reduce the size of the Common Council to ten (10) members elected concurrently with the Mayor. (4-year terms)	A non-binding referendum and multiple Council discussions did not produce an agreeable path forward on recommendations related to the size and structure of the Common Council
Size & Shape of Council	3	Madison should increase Common Council member pay to 80% of the area median income for a single parent with two children (approximately $67,000).	A non-binding referendum and multiple Council discussions did not produce an agreeable path forward on recommendations related to the size and structure of the Common Council
Size & Shape of Council	5	Madison should increase aldermanic terms to four (4) years.	A non-binding referendum and multiple Council discussions did not produce an agreeable path forward on recommendations related to the size and structure of the Common Council
Size & Shape of Council	6	Madison should impose term limits of twelve (12) consecutive years.	A non-binding referendum and multiple Council discussions did not produce an agreeable path forward on recommendations related to the size and structure of the Common Council
Size & Shape of Council	7	Madison should increase Council leadership terms to two (2) years if the Council terms are increased to four (4) years.	A non-binding referendum and multiple Council discussions did not produce an agreeable path forward on recommendations related to the size and structure of the Common Council
Size & Shape of Council	8	That any structural changes to the Council take place at the election immediately following redistricting.	A non-binding referendum and multiple Council discussions did not produce an agreeable path forward on recommendations related to the size and structure of the Common Council

Size & Shape of Council	9	That any changes to the size of the Council or the terms of its members be made by charter ordinance subject to binding referendum of the electors.	A non-binding referendum and multiple Council discussions did not produce an agreeable path forward on recommendations related to the size and structure of the Common Council