	Rec#	Description	Responsible City Agencies	Other Impacted City Agencies	Key Community Stakeholders	Fiscal Impact	Steps	Notes
1	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		-			Will receive update from IT at next meeting	
1	39	Continue working towards having a 311 number for City services					Will receive update from IT at next meeting	
11	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 projunting residents vide and protections of the programment of the properties of the properties of the programment of the programment of the properties of the programment of the properties of the programment of the properties of the properties of the properties of the properties of the properties of the properties of properties of properties p					Will receive update from IT at next meeting	
ppointments chair of CC	16	the BCCs, but that the process be changed to ensure a robust review of nominations by the Common Council Executive Committee.					For further discussion on February meeting agenda	
ppointments chair of CC	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.					For further discussion on February meeting agenda	
ppointments chair of CC	18	Common Council members should not serve as chairs of BCCs with resident members.					For further discussion on February meeting agenda	
CC Admin upport and esident ngagement	14	Create an Office of Resident Engagement and Neighborhood Support ("ORENS") to support BCC system staffing, training, and resident engagement.					In progress; continue to have as standing agenda item	
CC Admin upport and esident ngagement	15	Immediately create an Administrative Services Team to support the BCC system and improve resident engagement.					In progress; continue to have as standing agenda item	
CC Admin upport and esident ngagement	19	That the City review City processes and procedures applicable to BCCs so that it is easier for residents to participate in BCCs.					Virtual Meeting Protocols; For further discussion; January agenda item for Committee of the Whole discussion/alder survey	
CC Admin upport and esident ngagement	20	That the City implement a technology plan to improve representation and engagement on the City's BCCs.					Virtual Meeting Protocols; For further discussion; January agenda item for Committee of the Whole discussion/alder survey	
upport and esident ngagement	25	Provide childcare at meetings					Virtual Meeting Protocols; For further discussion; January agenda item for Committee of the Whole discussion/alder survey	
upport and esident CC Admin	26	Validate parking for people attending meetings					Virtual Meeting Protocols; For further discussion; January agenda item for Committee of the Whole discussion/alder survey	
upport and esident ngagement	27	Make Council proclamations before the legislative business begins at 6:30 p.m.					Virtual Meeting Protocols; For further discussion; January agenda item for Committee of the Whole discussion/alder survey	
CC Admin upport and esident ngagement	28	Allow video testimony or live electronic participation such as through the internet, from remote centers of the City, or other electronic means					Virtual Meeting Protocols; For further discussion; January agenda item for Committee of the Whole discussion/alder survey	
CC Admin upport and lesident ingagement CC Admin	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					Virtual Meeting Protocols; For further discussion; January agenda item for Committee of the Whole discussion/alder survey	
upport and esident ngagement	31	Vary meeting locations throughout the City					Virtual Meeting Protocols; For further discussion; January agenda item for Committee of the Whole discussion/alder survey	
upport and esident ngagement	32	Make written comments available to the public and Council members at the time of the meeting					Virtual Meeting Protocols; For further discussion; January agenda item for Committee of the Whole discussion/alder survey. John Strange to confirm.	
upport and esident ngagement	33	Avoid late-night meetings and reduce overall length of meetings					Virtual Meeting Protocols; For further discussion; January agenda item for Committee of the Whole discussion/alder survey	
upport and esident ngagement	34	Adhere to and/or change current rules regarding the length of alder statements at Council meetings					Virtual Meeting Protocols; For further discussion; January agenda item for Committee of the Whole discussion/alder survey	
egistar	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					Virtual Meeting Protocols; For further discussion; January agenda item for Committee of the Whole discussion/alder survey; potential oportuity to access with Legistar upgrade	
egistar	35	Improve accessibility and functionality of Legistar					Receive update from IT staff in February	
egistar	36	Create a way for people to provide input in Legistar or some other appropriate platform					Virtual Meeting Protocols; For further discussion	
egistar	37	Provide classes for the public to learn how to use Legistar  Maintain subscription lists for Council and BCC items so					For further discussion	
egistar	40	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					Virtual Meeting Protocols; For further discussion	

		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				
Legistar		relevant and substantive information about a meeting				Virtual Meeting Protocols(?); For further discussion
BCC						
Organization/		Create an organizational chart of all BCCs and organize				For continued discussion related to admininstrative staff team process; April
Structure	10	BCCs around lead committees.				2021
BCC						
Organization/		Eliminate or combine BCCs that are redundant or have				For continued discussion related to admininstrative staff team process; April
Structure	11	outlived their purpose.				2021
Organization/						For each and discourse and have described as a described as the first and the second as a
Organization/ Structure	12	Reorganize BCCs to increase accountability.	CCEC			For continued discussion related to admininstrative staff team process; April 2021
DCC	12	Reorganize BCCs to increase accountability.	LLEL			2021
Organization/		Review BCC enabling ordinances and resolutions to ensure				For continued discussion related to admininstrative staff team process; April
Structure	13	clarity of purpose and authority.				2021
Otraciale		That Madison should not restrict or expand the Mayor's				2021
Mayor's Office		current veto power.				Complete
wayor's Office	23	current veto power.				Complete
		That the City review the Mayor's administrative span of				
		power and take steps to ensure that the Mayor and Deputy				
Mavor's Office	24	Mayors can adequately supervise all direct reports.				For further discussion on June agenda
Overall	24	That Madison should retain the Mayor-Council form of				For further discussion on June agenda
Structure	21	Government.				Complete
Overall	21	Government.				Complete
Structure	22	That Madison should not pursue First-Class City Status.				Complete
Size & Shape		That Madison should not parsac this class city states.		Clerk's Office, Finance		Complete
of Council	1	Madison should transition to a full-time Common Council	Common Council Office	Department, IT department	District Residents	Continue to place on agendas as standing item
		Madison should reduce the size of the Common Council to				
Size & Shape		ten (10) members elected concurrently with the Mayor. (4-		Clerk's Office, Finance		
of Council			Common Council Office		District Residents	Continue to place on agendas as standing item
		Madison should increase Common Council member pay to				
Size & Shape		80% of the area median income for a single parent with				
of Council			Common Council Office	Finance Department,		Continue to place on agendas as standing item
Size & Shape		Madison should maintain geographic aldermanic				
of Council	4	representation.				Continue to place on agendas as standing item
Size & Shape		Madison should increase aldermanic terms to four (4)		Finance Department, Clerk's		
of Council			Common Council Office	Office		Continue to place on agendas as standing item
Size & Shape		Madison should impose term limits of twelve (12)				
of Council		consecutive years.				Continue to place on agendas as standing item
		Madison should increase Council leadership terms to two				
Size & Shape		(2) years if the Council terms are increased to four (4)				
of Council	7	years.				Continue to place on agendas as standing item
Size & Shape		That any structural changes to the Council take place at the				
of Council		election immediately following redistricting.				Continue to place on agendas as standing item
		That any changes to the size of the Council or the terms of				
Size & Shape		its members be made by charter ordinance subject to				
of Council		binding referendum of the electors.				Continue to place on agendas as standing item

