

# **FORWARD PLAN**

# 27 April 2020 - 30 August 2020

**Produced By:** 

Democratic Services City of York Council West Offices York YO1 9GA Tel No. 01904 551031

# **EXECUTIVE FORWARD PLAN**

### What is the Executive Forward Plan?

The Executive Forward Plan is a list of all non-key and key decisions the Authority intends to take during the next four month period. The Plan is updated weekly, every Monday and is available to view on-line at <u>www.york.gov.uk</u>

### What is a non-key decision?

For the purposes of the Plan, a non-key decision is defined as a 'decision of normal importance' which:

- the Executive can collectively take as set out in Part 3 of the council's constitution
- which any Executive Member can take individually in line with the Council's Scheme of Delegation

### What is a key decision?

A key decision is defined as a decision which is likely:

- to result in the Council incurring expenditure, or making savings, which are significant having regard to the Council's budget for the service or function to which the decision relates i.e.:
  - make a saving of more than 10% of the budget for a particular area or be more than £500,000
  - require spending that is more than 10% of the budget for a particular area - or be more than £500,00
- to be significant in terms of its effects on communities

Such 'key decisions' can only be taken by the Executive, unless they have been **specifically** delegated to an Executive Member or Officer, or unless the Leader or Chief Executive is exercising their urgency powers.

### What information does the Forward Plan contain?

In relation to each issue entered on the Forward Plan, there are details of:

- the date on which or time period within which the decision will be taken;
- the wards affected;
- how to make representations on the issue in hand; and
- what the consultation will be taking place, where applicable.

# If I have a query about an entry on the Forward Plan, who do I contact ?

Wherever possible, full contact details are listed in the individual entries in the Forward Plan. If you are unsure how to make contact or have any general enquiries about the Forward Plan, please ring Democratic Services on Tel No. 01904 551031

# EXECUTIVE FORWARD PLAN ALPHABETICAL LIST OF ENTRIES

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FORWARD PLAN ITEM

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	FORWARD PLAN ITEM
Meeting: Exec	cutive
Meeting Date:	07/05/20
Item Type: Title of Report: Description:	<ul> <li>Executive Decision - a 'Key Issue' - decision leading to savings or expenditure of £500,000 or above</li> <li>Fulford School Remodelling Phase 1 &amp; Access Improvements by Highways</li> <li>Purpose of Report: To request the approval of a £500,000 Basic Need budget for remodelling of buildings at Fulford School which will enable the school to take 270 pupils in year 7 in September 2020. To also approve a £550,000 Highways budget for improvements to bus access and egress on the school site.</li> </ul>
Wards Affected:	The Executive Member will be asked to approve the Basic Need and Highways budget, as outlined in the Purpose of Report. Fulford and Heslington Ward
Report Writer: Lead Member: Lead Director: Contact Details:	Alison Kelly <b>Deadline for Report:</b> 13/04/20 Executive Member for Children, Young People and Education Corporate Director of Children, Education and Communities Alison Kelly, Policy and Planning Officer
	alison.kelly@york.gov.uk
Implications	
Level of Risk:	Reason Key:A decision which is likely to result in the Council incurring expenditure, or making savings which are significant having regard to the Council's budget for the service or function to which the decision relates. The savings or expenditure are significant if they are equal to or greater than £500,000 or equal to or greater than £100,000 where the savings or expenditure exceeds 10% of the budget for the service plan area whichever is the less. Expenditure in excess of these levels will not constitute a key decision if such expenditure is made as part of the implementation of a

decision which itself was a key decision e.g. the award of a contract.

#### Making Representations:

**Process:** South York Partnership Multi Academy Trust

**Consultees:** 

**Background Documents:** Fulford School Remodelling Phase 1 & Access Improvements by Highways

#### <u>Call-In</u>

If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:

## FORWARD PLAN ITEM

Meeting: Exec	cutive
Meeting Date:	07/05/20
Item Type:	Executive Member Decision - of 'Normal' importance
Title of Report:	Term dates for the 2021/22 school year
Description:	Purpose of Report to request the approval of the school term dates for schools for whom the Local Authority (LA) is the employer, for the school year beginning in September 2021. The report also updates the Executive Member on a previously agreed strategy for setting future term dates alongside our neighbouring Local Authorities for future school years.
Wards Affected:	The Executive will be asked to approve the school term dates for schools for whom the Local Authority (LA) is the employer, for the school year beginning in September 2021. All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	<b>Deadline for Report:</b> Executive Member for Children, Young People and Education Corporate Director of Children, Education and Communities Rachelle White, School Admissions Manager
	rachelle.white@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Represe	ntations:
Process:	Pre consultation with schools for whom the LA is the employer during 2019 Autumn term.
Consultees:	
Background Documents:	
Call-In If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:	

	FORWARD PLAN ITEM
Meeting: Execut	tive Member for Environment and Climate Change
Meeting Date:	
Item Type: E	xecutive Member Decision - of 'Normal' importance
Title of Report:	York February 2020 Flood Review
Description:	Purpose of Report: To review the flood event experienced during February 2020 and the response of City of York Council and partners.
	The Executive Member is asked to consider the review and make recommendations to enhance the response to future flood events in the city.
Wards Affected:	All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Environment and Climate Change Corporate Director of Economy and Place Neil Ferris, Corporate Director of Economy and Place, Steve Wragg, Flood Risk Manager Tel: 01904 55 1448, Tel: 01904 553401 neil.ferris@york.gov.uk, steve.wragg@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Represent	ations: Please contact the report author for further details.
Process:	All relevant parties will be consulted.
Consultees:	
Background Documents:	
<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:	

	FORWARD PLAN ITEM
Meeting: Execu	tive Member for Culture, Leisure and Communities
Meeting Date:	
Item Type: E	xecutive Member Decision - of 'Normal' importance
Title of Report:	Make it York Service Level Agreement
Description:	Purpose of Report: To set out the new priorities for Make It York for 2020/21 as part of the service level agreement between the council and Make It York.
	The Executive Members will be asked to approve the revised priorities.
	This decision will be taken in consultation with the Executive Member for Economy and Strategic Planning.
Wards Affected:	All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	<b>Deadline for Report:</b> Executive Member for Culture, Leisure and Communities Corporate Director of Children, Education and Communities Charlie Croft, Assistant Director Communities and Equalities
	charlie.croft@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Represent	ations:
Process:	
Consultees:	
Background Documents:	
Call-In If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:	

	FORWARD PLAN ITEM	
Meeting: Execut	tive Member for Finance and Performance	
Meeting Date:		
Item Type: E	xecutive Member Decision - of 'Normal' importance	
Title of Report:	Application for Community Right to Bid under the Localism Act 2011	
Description:	Purpose of report: To present an application to list The Murton Arms Public House, Murton, York as an asset of community value.	
Wards Affected:	The Executive Member will be asked to make a decision on whether the above listed property should be added to the list of assets of community value. Osbaldwick and Derwent Ward	
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Finance and Performance Corporate Director of Economy and Place Tim Bradley	
	tim.bradley@york.gov.uk	
Implications		
Level of Risk:	Reason Key:	
Making Represent	ations:	
Process:	Please contact the report author for further information.	
Consultees:		
Background Documents:		
<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:		

	FORWARD PLAN ITEM	
Meeting: Execut	tive Member for Children, Young People and Education	
Meeting Date:	Meeting Date:	
Item Type: E	xecutive Member Decision - of 'Normal' importance	
Title of Report:	Project Executive Fee Level	
Description:	Purpose of Report: Approval to apply the appropriate fee percentage level for the role of Education Project Executive against Basic Need Schemes. That is on any expansion schemes being project managed by Multi Academy Trusts and being overseen by the Education School Services team.	
Wards Affected:	All Wards	
Report Writer: Lead Member: Lead Director: Contact Details:	<b>Deadline for Report:</b> Executive Member for Children, Young People and Education Corporate Director of Children, Education and Communities Alison Kelly, Policy and Planning Officer	
	alison.kelly@york.gov.uk	
Implications		
Level of Risk:	Reason Key:	
Making Representations:		
Process:	Education Finance	
Consultees:		
Background Documents:		
Call-In If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:		

-	/e Member for Transport	
Meeting Date:	Meeting Date:	
Item Type: Exe	ecutive Member Decision - of 'Normal' importance	
Title of Report:	Traffic Management and Speed Limit Traffic Regulation Order	
Description:	Waiting Lists Purpose of report: To outline the likely costs and the likelihood of there being an improvement of taking forward proposals to manage the movement or speed of traffic.	
	The Executive Member is asked to agree the proposed priority of the waiting list put forward.	
Wards Affected:	All Wards	
	Deadline for Report: Executive Member for Transport Corporate Director of Economy and Place Alistair Briggs, Traffic Network Manager	
	alistair.briggs@york.gov.uk	
Implications		
Level of Risk:	Reason Key:	
Making Representat	tions: Please contact the report author for further details.	
Process:	Please contact the report author for further details.	
Consultees:		
Background Documents:		
<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:		

	FORWARD PLAN ITEM	
Meeting: Execut	tive Member for Transport	
Meeting Date:		
Item Type: E	xecutive Member Decision - of 'Normal' importance	
Title of Report:	Main Avenue Area, Heworth : Resident consultation	
Description:	Purpose of Report: To consider the results of the consultation undertaken with residents with reference to introducing a Residents Priority Parking Scheme on First Avenue, Second Avenue, Main Avenue and East Parade.	
	The Executive Member will be asked to consider the results of the consultation and decide the way forward on this issue from options given within the report.	
Wards Affected:	Heworth Ward	
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Economy and Place Sue Gill	
	sue.gill@york.gov.uk	
Implications		
Level of Risk:	Reason Key:	
Making Represent	Making Representations:	
Process:	Information package delivered to properties in the consultation area. Residents asked to indicate their views on the Questionnaire sheet and return in the Freepost Envelope provided, or email their preferences to highway.regulation@york.gov.uk	
	Ward Cllrs sent the information electronically	
Consultees:		
Background Docu	Background Documents:	
<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:		

	FORWARD PLAN ITEM
Meeting: Execut	tive Member for Transport
Meeting Date:	
Item Type: E	xecutive Member Decision - of 'Normal' importance
Title of Report:	TSAR Junction Alterations – Osbaldwick Link Road/Hull Road
Description:	Purpose of report: A decision is required to approve the proposed alterations to the junction of Hull Road and Osbaldwick Link Road.
	The Executive Member will be asked to consider of the officer recommendations as outlined in the report and approve option 1.
Wards Affected:	Hull Road Ward
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Economy and Place James Williams, Transport Systems Project Manager
Implications	
Level of Risk:	Reason Key:
Making Represent	ations: Please contact the report author for further details.
Process:	Please contact the report author for further details.
Consultees:	
Background Documents:	
<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:	

FORWARD PLAN ITEM	
Meeting: Executive Member for Transport	
Meeting Date:	
Item Type: E	xecutive Member Decision - of 'Normal' importance
Title of Report:	FS-17-23 Bikehanger Pilot Scheme
Description:	Purpose of report: To seek approval to implement the Experimental TRO and to purchase the bike shelter.
	The Executive Member will be asked to approve the making of the Experimental Traffic Regulation Order (ETRO) land to conclude the trial by implementing the scheme as permanent.
Wards Affected:	Fishergate Ward
Report Writer: Lead Member:	<b>Deadline for Report:</b> Executive Member for Economy and Strategic Planning, Executive Member for Transport
Lead Director: Contact Details:	Corporate Director of Economy and Place David Mercer
	david.mercer@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Representa	ations: Please contact the report author for further details.
Process:	Internal consultation with key officers, and external consultation with residents (immediate frontages) during the initial design stage.
	Advertisement of ETRO during trial period and consultation with residents and users of the shelter.
Consultees:	
Background Documents:	
<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:	

FORWARD PLAN ITEM	
Meeting: Execu	ıtive
Meeting Date:	
••	Executive Decision - a 'Key Issue' - decision with significant effects on communities Huntington Neighbourhood Plan - Examiner's Report and Decision Statement Purpose of Report: To inform Members of the recommendations made in the Examiner's Report and to explain the Council's response to these and to gain approval of the subsequent Decision Statement to allow the Neighbourhood Plan to proceed to Referendum. Members are asked to approve the Proposed Modifications
	recommended in the Examiner's Report and the Council's Decision Statement to allow the Huntington Neighbourhood Plan to proceed to Referendum.
Wards Affected:	Huntington & New Earswick Ward
Report Writer: Lead Member: Lead Director: Contact Details:	Anna PawsonDeadline for Report:08/04/20Executive Member for Economy and Strategic PlanningCorporate Director of Economy and PlaceAnna Pawson
	anna.pawson@york.gov.uk
Implications	
Level of Risk:	04-08 Regular Reason Key: It is significant in terms of its effect on communities
Making Represen	tations:
Process:	Previous consultations have taken place at area designation stage (2015), pre-submission stage (2018) and submission stage (2019).
	Consultees included in Schedule 1 of the Neighbourhood Planning (General) Regulations 2012, and people who live, work and do business in the parish of Huntington.
Consultees:	
Background Docu <u>Call-In</u>	<b>Iments:</b> Huntington Neighbourhood Plan - Examiner's Report and Decision Statement
If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:	

## FORWARD PLAN ITEM

Meeting: Executive	
Meeting Date:	
Item Type: Ex	ecutive Decision - of 'Normal' Importance
Title of Report:	Street Works – Changing from noticing to a permitting scheme
Description:	Purpose of Report: The aim of this report is to seek approval from the Executive to conduct a public consultation on proposals to introduce a permit scheme to govern all utility and highway works activities within the authority's highway network.
	The consultation will take place in May to June 2020, with feedback received analysed in July-Aug 2020, and a report assessing options and making recommendations for a decision on the introduction of a permit scheme to be presented to the Executive Meeting or Full Council in September 2020.
	If a decision is taken to move to a permit scheme, the Street Works team will then aim to implement this change by April 2021 at the latest.
	Executive are asked to approve a public consultation exercise to take place between May and June 2020 to seek feedback from statutory consultees and other stakeholders on the proposals to introduce a permit scheme to govern all utility and highway works activities in York.
Wards Affected:	All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Helene Vergereau <b>Deadline for Report:</b> 13/04/20 Executive Member for Transport Corporate Director of Economy and Place Helene Vergereau, Traffic and Highway Development Manager
	helene.vergereau@york.gov.uk
Implications	
Level of Risk:	04-08 Regular <b>Reason Key:</b> monitoring required
Making Representa	
Process:	Please contact the report author for further details.
Consultees:	
Background Documents: Street Works – Changing from noticing to a permitting scheme	
Call-In	

FORWARD PLAN ITEM	
Meeting: Executive	
Meeting Date:	
Item Type: Title of Report:	Executive Decision - a 'Key Issue' - decision with significant effects on communities Proposal for an article 4(1) direction for the Heslington conservation area and production of a strategy for article 4(1)
Description:	directions for City of York conservation areas Purpose of Report: To propose the service of an article 4(1) direction in the Heslington conservation area in response to local requests and produce a strategy for implementing article 4 directions in the city's conservation areas.
	The Executive will be asked to consider and authorise the service of an article 4(1) direction in the Heslington conservation area and production of a strategy got implementing article 4 directions in the city's conservation areas.
Wards Affected:	All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Edward Freedman <b>Deadline for Report:</b> 08/04/20 Executive Member for Economy and Strategic Planning Corporate Director of Economy and Place Edward Freedman, Conservation Officer
	edward.freedman@york.gov.uk
Implications	
Level of Risk:	04-08 Regular Reason Key: It is significant in terms of its effect on communities
Making Represe	ntations:
Process:	The service of an article 4 direction requires statutory consultation involving advertisement and consultation with affected parties including residents and the parish council. The production of a strategy would not be subject to statutory consultation as it is considered to be an internal document used to prioritise resources, but it is proposed that informal consultation be carried out with relevant bodies during production of the document.
	Heslington: consultation with affected owners, the Secretary of State, Historic England and the Parish Council in accordance with DoE Circular 9/95 and CoYC Statement of Community Involvement
Consultees:	
<b>Background Documents:</b> Proposal for an article 4(1) direction for the Heslington	

conservation area and production of a strategy for article 4(1) directions for City of York conservation areas

<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:

FORWARD PLAN ITEM	
Meeting: Exe	cutive
Meeting Date:	
Item Type: Title of Report:	Executive Decision - a 'Key Issue' - decision leading to savings or expenditure of £500,000 or above NSLC Commercial proposals
Description:	Purpose of Report: To present commercial options in relation to the New Stadium and Leisure Complex at Monks Cross.
	The Executive will be asked to review the 2 options within the report and recommendations as provided.
Wards Affected:	This item was first deferred to the 19 March 2020 and has now been deferred to the 23 April 2020 meeting to enable a more detailed report to be prepared. All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Paul ForrestDeadline for Report:13/04/20Executive Member for Finance and PerformanceCorporate Director of Customer and Corporate ServicesPaul Forrest
	paul.forrest@york.gov.uk
Implications	
Level of Risk:	Reason Key:A decision which is likely to result in the Council incurring expenditure, or making savings which are significant having regard to the Council's budget for the service or function to which the decision relates. The savings or expenditure are significant if they are equal to or greater than £500,000 or equal to or greater than £100,000 where the savings or expenditure exceeds 10% of the budget for the service plan area whichever is the less. Expenditure in excess of these levels will not constitute a key decision if such expenditure is made 

implementation of a decision which itself was a key decision e.g. the award of a contract.

### Making Representations:

Process:

**Consultees:** 

Background Documents: NSLC Commercial proposals

## <u>Call-In</u>

If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:

## FORWARD PLAN ITEM

Meeting: Executive	
Meeting Date:	
Item Type: E>	xecutive Decision - of 'Normal' Importance
Title of Report:	Organisational Development (OD) Plan
Description:	Purpose of report: to review the draft OD plan and proposed governance for implementation across the council
Wards Affected:	Executive members will be asked to review and approve the draft OD plan and proposed governance for implementation across the council. All Wards
Report Writer: Lead Member:	Trudy Forster <b>Deadline for Report:</b> 13/04/20 Executive Leader (incorporating Policy, Strategy and Partnerships)
Lead Director: Contact Details:	Deputy Chief Executive Trudy Forster, Head of Human Resources
	trudy.forster@york.gov.uk
Implications	
Level of Risk:	04-08 Regular Reason Key: monitoring required
Making Representa	5 I
Process:	Series of interactive meetings and workshops held Consultation with CMT members, Executive members, CYC staff, CCS Scrutiny Committee and Trade Unions
Consultees:	
Background Documents: Organisational Development (OD) Plan	
<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:	

	FORWARD PLAN ITEM
Meeting: Execu	tive Member for Housing & Safer Neighbourhoods
Meeting Date:	
Item Type: E	xecutive Member Decision - of 'Normal' importance
Title of Report:	Garden Assistance for CYC Tenants
Description:	Purpose of Report: To outline the details of our approach for alternatives to the Garden Assistance Scheme that ended in 2019 including interim measures and longer term community strength based approach.
Wards Affected:	The Executive Member is asked to agree to the policy and principles of the proposals. All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	<b>Deadline for Report:</b> Executive Member for Housing & Safer Neighbourhoods Corporate Director of Health, Housing and Adult Social Care Peter Holt, Housing Assistant Team Leader
	peter.holt@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Represent	ations:
Process:	Consultation, policy development and discussion sessions. Consultees: staff, ClIrs, people living in council homes and leaseholders.
Consultees:	
Background Documents:	
Call-In If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:	

	FORWARD PLAN ITEM
Meeting: Execut	ive Member for Housing & Safer Neighbourhoods
Meeting Date:	
Item Type: E	xecutive Member Decision - of 'Normal' importance
Title of Report:	Energy Efficiency Accelerator Project
Description:	Purpose of Report: To seek approval to establish a pilot project to demonstrate retrofit designs that can be used to maximise energy efficiency performance of our social housing stock.
	The Executive Member is asked to approve the proposal.
	This item will be considered in consultation with the Executive Member for Environment and Climate Change.
Wards Affected:	This item has been deferred to the 30 April 2020 Executive Member Decision Session in order to allow for the undertaking of further analysis and impact assessment work with the West Yorkshire Combined Authority. All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	<b>Deadline for Report:</b> Executive Member for Housing & Safer Neighbourhoods Corporate Director of Health, Housing and Adult Social Care Mike Gilsenan, Head of Building Services
	mike.gilsenan@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Representa	ations:
Process:	Taken to SMT in January 2020 Take to Tenant Scrutiny Panel in February 2020 Consultees - Housing and Community Safety Senior Management Team (SMT) Tenant Scrutiny Panel
Consultees:	
Background Documents:	
<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:	

	FORWARD PLAN ITEM	
Meeting: Execut	tive Member for Housing & Safer Neighbourhoods	
Meeting Date:		
Item Type: E	executive Member Decision - of 'Normal' importance	
Title of Report:	Communal Areas Policy (Housing Owned Land)	
Description:	Purpose of Report: To set out our approach and ambitions for Housing owned communal areas (land) including principles of our approach and management, contribution to zero carbon target, increasing biodiversity and improving the lives of people using this land.	
Wards Affected:	The Executive Member is asked to agree to the policy and principles, including charging policy, permission to use land and budgetary implications (neutral). All Wards	
Report Writer: Lead Member: Lead Director: Contact Details:	<b>Deadline for Report:</b> Executive Member for Housing & Safer Neighbourhoods Corporate Director of Health, Housing and Adult Social Care Ruth Abbott	
	ruth.abbott@york.gov.uk	
Implications		
Level of Risk:	Reason Key:	
Making Represent	Making Representations:	
Process:	Targeted consultation, discussion of draft policy and process. Consultees: staff, cllrs, people living in council homes and leaseholders	
Consultees:		
Background Documents:		
Call-In If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:		