# OVBUSVAN

OUR **RIGOR**, YOUR **TRUST** 

ADDENDUM CHARTS



2013 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-controlled corporations be written in French, even in the English version.

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#### Requests handled in 2013

Including Charter files

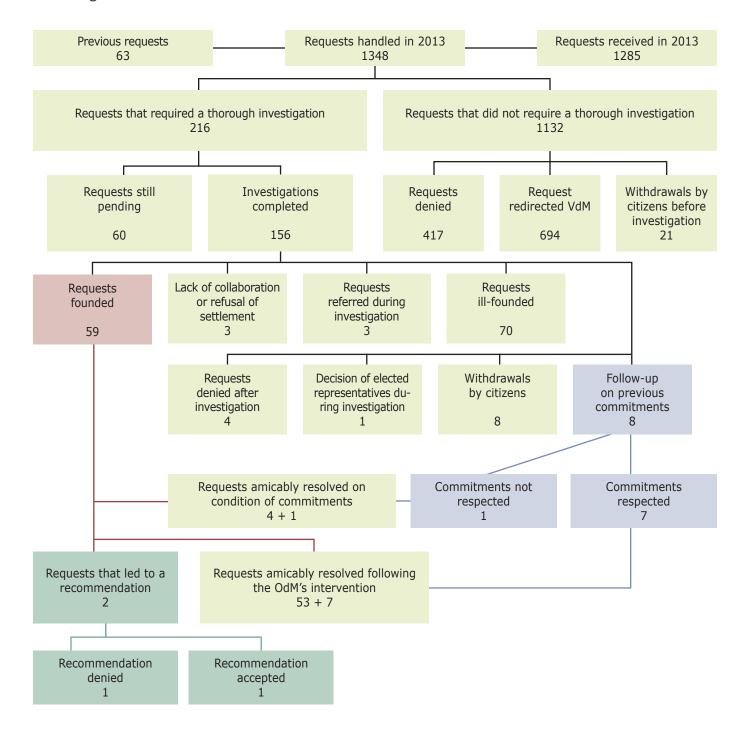


Chart 2

### Evolution – Number of requests received Including Charter files

		NUMBER	
TOPIC	2011	2012	2013
Access to information	12	26	22
Acquired rights	2	1	1
Alleged embezzlement	0	8	5
Alley	8	16	12
Animal	15	18	12
Application of By-laws	34	46	54
Aqueduct / Sewer	26	24	21
Cleanliness	10	11	8
Communications	23	16	19
Conduct of an employee	69	72	59
Conflict of interests	2	2	0
Court decision	5	7	1
Culture	1	4	5
Cycling path / Bicycle	3	2	7
Decision of the Agglomeration Council	0	1	0
Decision of a Borough Council	3	5	0
Decision of the City Council	2	1	1
Decision of the Executive Committee	0	0	0
Driveway entrance	4	3	5
Environment / Sustainable development	4	2	0
Evaluation / Real estate tax	33	26	19
Fence	7	7	4
Financial compensation (aqueduct / sewer)	4	14	8
Financial compensation (fall on sidewalk)	6	14	9
Financial compensation (municipal works)	5	4	11
Financial compensation (others)	22	24	13
Financial compensation (pothole)	2	2	1
Financial compensation (road incident)	5	3	4
Financial compensation (storage of furniture)	3	1	2
Financial compensation (tree)	2	3	6
Fire / Public safety	8	15	7
Garbage / Recycling	19	29	17
Handicapped person	11	2	9
Human rights	3	3	3
Labour relations	26	33	37

## Evolution – Number of requests received Including Charter files

		NUMBER	
TOPIC	2011	2012	2013
Library	5	15	4
Miscellaneous	42	25	28
Municipal court (functioning)	105	113	137
Municipal court judgment	16	21	15
Noise	38	41	42
Nuisances	13	21	23
Parking / SRRR / Vignettes	47	67	39
Parking violation	0	0	27
Parks and green spaces	5	5	4
Permit	53	52	60
Pound (others)	2	5	3
Pound (storage of furniture)	31	23	6
Private dispute	92	119	77
Public health and maintenance (bed bugs)	10	5	7
Public health and maintenance (cockroaches)	0	5	1
Public health and maintenance (mold)	5	33	19
Public health and maintenance (others)	29	21	21
Public health and maintenance (rats and mice)	3	0	2
Public markets	0	1	0
Public organizations	123	144	81
Public participation	3	11	3
Quality of services	0	29	28
Right of initiative	2	0	0
Road works / Public works	51	44	43
Scientific institutions	2	0	3
Snow removal	7	21	17
Social housing / HLM / Housing subsidies	100	84	50
Sports and leisure	15	15	8
Subsidy other than housing	23	36	21
Tax (exept real estate)	16	14	10
Taxi	5	4	0
Tenant / Landlord relations	15	18	17
Tenders / Contract	4	4	3
Towing	4	6	12
Traffic	28	26	31

# Evolution – Number of requests received Including Charter files

	NUMBER						
TOPIC	2011	2012	2013				
Transportation	10	9	4				
Tree	12	23	23				
Universal access	3	3	5				
Violation of law	11	9	11				
Volunteer work	0	1	0				
Winter temporary shelter	4	2	1				
Zoning / Urban planning / Exemption	21	22	17				

Chart 3 Evolution – Number of thorough investigations Including Charter files

	NUMBER						
TOPIC	2011	2012	2013				
Access to information	1	1	0				
Acquired rights	1	1	0				
Alley	2	5	4				
Animal	3	1	0				
Application of By-laws	8	4	10				
Aqueduct / Sewer	2	3	4				
Cleanliness	2	1	0				
Communications	9	3	0				
Conduct of an employee	4	3	1				
Culture	0	1	3				
Cycling path / Bicycle	0	1	0				
Decision of a Borough Council	1	0	0				
Decision of the City Council	1	0	0				
Driveway entrance	0	2	3				
Environment / Sustainable development	1	1	0				
Evaluation / Real estate tax	4	3	0				
Fence	1	0	0				
Financial compensation (aqueduct / sewer)	1	2	1				
Financial compensation (fall on sidewalk)	1	1	1				
Financial compensation (others)	1	0	0				
Financial compensation (public works)	1	0	1				
Financial compensation (storage of furniture)	1	0	1				
Fire / Public safety	2	3	1				
Garbage / Recycling	4	2	2				
Handicapped person	2	0	1				
Library	1	5	0				
Miscellaneous	8	4	6				
Municipal court (functioning)	7	26	23				
Noise	11	10	6				
Nuisances	4	7	6				
Parks and green spaces	3	1	1				
Parking / SRRR / Vignettes	6	12	6				
Parking violation	0	0	3				
Permit	8	9	8				
Pound (others)	0	1	1				
Pound (storage of furniture)	8	5	1				

### **Evolution – Number of thorough investigations** *Including Charter files*

		NUMBER	
TOPIC	2011	2012	2013
Private dispute	1	0	0
Public health and maintenance (bed bugs)	1	1	1
Public health and maintenance (mold)	2	15	6
Public health and maintenance (others)	3	3	1
Public participation	1	4	3
Quality of services	0	7	11
Right of initiative	1	0	0
Road works / Public works	4	4	6
Snow removal	0	1	1
Social housing / HLM / Housing subsidies	28	14	5
Sports and leisure	2	0	1
Subsidy other than housing	6	8	3
Tax (exept real estate)	5	0	1
Taxi	1	2	0
Towing	0	2	1
Traffic	9	10	8
Tree	1	2	5
Universal access	0	3	3
Winter temporary shelter	1	0	0
Zoning / Urban planning / Exemption	4	9	3
TOTAL	179	203	153

#### Own motion investigations by the Ombudsman

TOPIC	DESCRIPTION	ENTITY	DELAY	RESULT
Alley	Analysis of the Borough's procedure with regard to Green Alley projects	Rosemont–La Petite-Patrie	119 days	Commitments undertaken
Parks and green spaces	Follow-up on City's commitment to limit mechanical interventions in the Parc Angrignon forest	Le Sud-Ouest and Direction des grands parcs et du verdissement	14 days	Commitment respected
Public health and maintenance (mold)	Follow-up on OMHM's commitments to decontaminate a vacant dwelling	ОМНМ	55 days	Follow-up on commitments: not respected; but new commitment undertaken
Public participation	Modification to the public notice to open a register to specify that citizens may be required to provide a proof of residence	Le Sud-Ouest	56 days	Resolved
Quality of services	A large number of parking tickets would be issued by error because of failures in the system	Société en commandite Stationnement de Montréal		Still pending
Social housing / HLM / Housing subsidies	Follow-up on OMHM's commitment to make repairs	ОМНМ	17 days	Commitment respected

### Results / By topic Including Charter files

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	22		8	14											
Acquired rights	1		1												
Alleged embezzlement	5			5											
Alley	12		7	1						1	1		1		1
Animal	12		10	2											
Application of By-laws	54		42	2	2	1				5	1				1
Aqueduct / Sewer	21		16	1						2					2
Cleanliness	8		8												
Communications	19		16	3											
Conduct of an employee	59		30	28						1					
Court decision	1			1											
Culture	5	1	1							2	1				
Cycling path / Bicycle	7	1	6												
Decision of the City Council	1			1											
Driveway entrance	5		2								1				2
Evaluation / Real estate tax	19		14	5											
Fence	4	1	3												
Financial compensation (aqueduct / sewer)	8	1	3	3				1							
Financial compensation (fall on sidewalk)	9		6	2						1					
Financial compensation (others)	13		9	4											
Financial compensation (pothole)	1			1											
Financial compensation (road incident)	4		3	1											
Financial compensation (public works)	11		7	3											1
Financial compensation (storage of furniture)	2			1											1
Financial compensation (tree)	6		5	1											

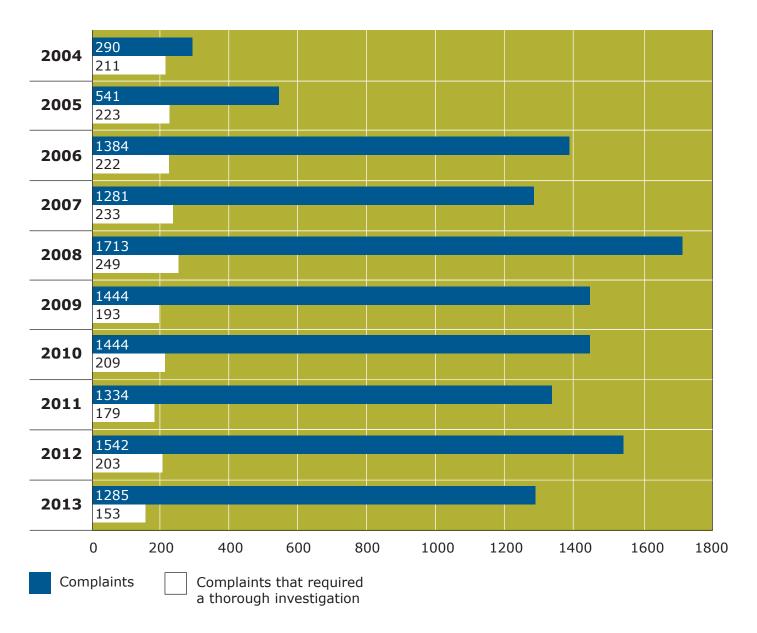
### Results / By topic Including Charter files

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
Fire / Public safety	7		5	1						1					
Garbage / Recycling	17		13	2						2					
Handicapped person	9	1	6	1											1
Human rights	3			3											
Labour relations	37			37											
Library	4		4												
Miscellaneous	28	2	11	9				1		2					3
Municipal court (functioning)	137	1	83	30			1	1		6	14		1		
Municipal court judgment	15			15											
Noise	42		34	2	1					5					
Nuisances	23	2	14	1	1					1	1			1	2
Parks and green spaces	4		3											1	
Parking / SRRR / Vignettes	39		30	3		1				2	2			1	
Parking violation	27		2	22							3				
Permit	60	3	48	1						5	1				2
Pound (others)	3		2												1
Pound (storage of furniture)	6		5							1					
Private dispute	77			77											
Public health and maintenance (bedbugs)	7		6												1
Public health and maintenance (cockroaches)	1		1												
Public health and maintenance (mold)	19		12	1						2				1	3
Public health and maintenance (others)	21	1	17	2											1
Public health and maintenance (rats and mice)	2		2												
Public organizations	81			81											

### Results / By topic Including Charter files

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
Public participation	3									1	1				1
Quality of services	28		15	2						1	4				6
Road works / Public works	43	1	36		1					3	1				1
Scientific institutions	3		3												
Snow removal	17		16							1					
Social housing / HLM / Housing subsidies	50	1	38	6										1	4
Sports and leisure	8	1	5	1											1
Subsidy other than housing	21		12	6						3					
Tax (exept real estate)	10		7	2						1					
Tenant / Landlord relations	17			17											
Tenders / Contract	3		3												
Towing	12		11				1								
Traffic	31		23							3				1	4
Transportation	4			4											
Tree	23	2	16							3	1				1
Universal access	5		2				1								2
Violation of law	11			11											
Winter temporary shelter	1		1												
Zoning / Urban planning / Exemption	17	2	11	1											3
GRAND TOTAL	1285	21	694	417	5	2	3	3	0	55	32	0	2	6	45

Chart 6
Evolution – Number of requests received from 2004 to 2013
Including Charter files



### Final response period Including Charter files

Α.	ΔII	rea	llests	included
<i>,</i>	/ \	1 00	ucsts	IIICIUUCU

	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, 2014	TOTAL	AVERAGE DELAY IN WORKING DAYS
2008	1448	51	35	42	67	27	15	28	0	1713	7.53
%	84.53	2.98	2.04	2.45	3.91	1.58	0.88	1.63	0	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	7.83
%	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	20	12	25	7	1334	8.09
%	81.33	5.17	2.25	3.22	3.22	1.5	0.9	1.87	0.52	100%	DAYS
2012	1248	88	40	27	33	29	18	49	10	1542	10.41
%	80.93	5.71	2.59	1.75	2.14	1.88	1.17	3.18	0.65	100%	DAYS
2013	1088	41	20	25	24	16	10	16	45	1285	5.13
%	84.67	3.19	1.56	1.95	1.87	1.25	0.78	1.25	3.5	100%	DAYS

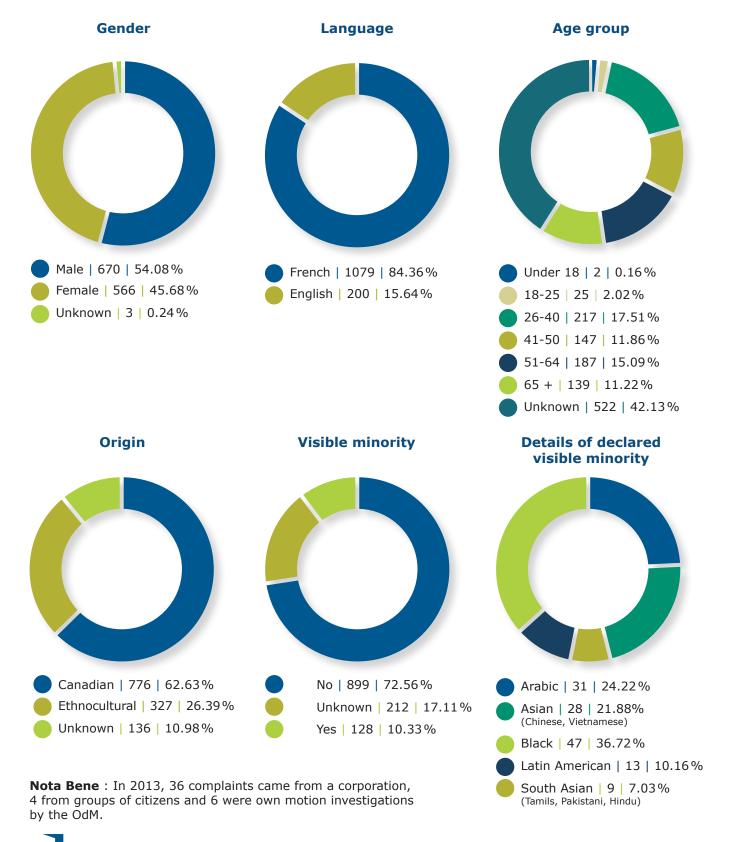
#### B. Requests that required a thorough investigation

	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, 2014	TOTAL	AVERAGE DELAY IN WORKING DAYS
2008	14	25	31	42	67	27	15	28	0	249	45.52
%	5.62	10.04	12.45	16.87	26.91	10.84	6.02	11.24	0	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	46.55
%	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	20	12	25	4	179	51.5
%	6.7	6.7	7.26	21.79	23.46	11.17	6.7	13.97	2.23	100%	DAYS
2012	9	8	25	24	32	29	18	48	10	203	69.07
%	4.43	3.94	12.32	11.82	15.76	14.29	8.87	23.65	4.93	100%	DAYS
2013	4	4	11	23	24	16	10	16	45	153	33.86
%	2.61	2.61	7.19	15.03	15.69	10.46	6.54	10.46	29.41	100%	DAYS

## Mode of submission of complaints Including Charter files

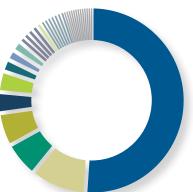
MODE	NUMBER IN 2013	%	NUMBER IN 2012	%
By phone	765	59.53	895	58.04
By email	353	27.47	397	25.75
In person	96	7.47	148	9.6
By mail	38	2.96	43	2.79
By fax	22	1.71	12	0.78
Own motion investigations by the Ombusdman	6	0.47	25	1.62
On Facebook	4	0.31	12	0.78
On Twitter	1	0.06	4	0.26
Grouped complaints	0	0	3	0.19
On our Blog	0	0	2	0.13
On Youtube	0	0	1	0.06
TOTAL	1285	100%	1542	100%

Chart 9
Demographic data – Complaints received in 2013
Including Charter files



### Demographic data – Complaints received in 2013 *Including Charter files*

### Details of declared ethnocultural origin



- Ethnocultural origin confirmed but not specified | 167 | 51.07%
- Italian | 32 | 9.79 %
- Haitian | 20 | 6.12%
- French | 19 | 5.81 %
- Chinese | 12 | 3.67%
- Greek | 12 | 3.67%
- Romanian | 7 | 2.14%
- Jewish | 6 | 1.83%
- Vietnamese | 6 | 1.83 %
- American | 4 | 1.22 %
- Indian | 4 | 1.22%
- Morrocan | 4 | 1.22 %

- Spanish | 4 | 1.22%
  - Maurician | 3 | 0.92%
- Afghan | 2 | 0.61%
- Armenian | 2 | 0.61%
- Congolese | 2 | 0.61 %
- Filipino | 2 | 0.61%
- Guadelupean | 2 | 0.61 %
- Lebanese | 2 | 0.61%
- Rwandan | 2 | 0.61 %
- Algerian | 1 | 0.31%
- Bangladeshi | 1 | 0.31 %

- Bulgarian | 1 | 0.31%
- Croatian | 1 | 0.31%
- English | 1 | 0.31%
- Hondurian | 1 | 0.31%
- Mexican | 1 | 0.31 %
- Peruvian | 1 | 0.31%
- Polish | 1 | 0.31%
- Portuguese | 1 | 0.31%
- Russian | 1 | 0.31%
- Serbian | 1 | 0.31%
- Syrian | 1 | 0.31%

Chart 10

# Evolution – Number of complaints – By borough Including Charter files

		NUMBER	
BOROUGH	2011	2012	2013
Ahuntsic-Cartierville	38	46	38
Anjou	7	16	8
Côte-des-Neiges – Notre-Dame-de-Grâce	52	64	66
L'Île-Bizard – Sainte-Geneviève	8	6	8
Lachine	14	10	11
LaSalle	25	24	24
Le Plateau-Mont-Royal	67	104	71
Le Sud-Ouest	40	47	29
Mercier – Hochelaga-Maisonneuve	45	52	30
Montréal-Nord	13	13	12
Outremont	4	7	3
Pierrefonds-Roxboro	12	13	17
Rivière-des-Prairies – Pointe-aux-Trembles	29	24	20
Rosemont – La Petite-Patrie	51	57	65
Saint-Laurent	13	19	19
Saint-Léonard	3	10	9
Verdun	25	29	24
Ville-Marie	61	62	76
Villeray – Saint-Michel – Parc-Extension	34	28	38
Files concerning all boroughs	1	1	1
TOTAL	542	632	569

BOROUGH	TOPIC	NUMBER 201
Ahuntsic-Cartierville	Access to information	2
	Alley	2
	Animal	2
	Application of By-laws	2
	Aqueduct / Sewer	2
	Cleanliness	1
	Conduct of an employee	1
	Miscellaneous	1
	Noise	2
	Nuisances	1
	Parking / SRRR / Vignettes	1
	Permit	2
	Public health and maintenance (mold)	1
	Public health and maintenance (others)	1
	Quality of services	1
	Road works / Public works	1
	Snow removal	1
	Sports and leisure	2
	Tax (exept real estate)	1
	Towing	2
	Traffic	1
	Tree	6
	Winter temporary shelter	1
	Zoning / Urban planning / Exemption	1
	TOTAL	38

BOROUGH	TOPIC	NUMBER 201
Anjou	Access to information	1
-	Application of By-laws	1
	Miscellaneous	1
	Permit	1
	Towing	1
	Traffic	1
	Tree	1
	Zoning / Urban planning / Exemption	1
	TOTAL	8
Côte-des-Neiges –	Access to information	1
Notre-Dame-de-Grâce	Application of By-laws	4
	Aqueduct / Sewer	4
	Communications	1
	Conduct of an employee	2
	Driveway entrance	1
	Garbage / Recycling	4
	Handicapped person	3
	Miscellaneous	1
	Noise	6
	Nuisances	1
	Parking / SRRR / Vignettes	3
	Permit	6
	Public health and maintenance (bed bugs)	2
	Public health and maintenance (mold)	2
	Public health and maintenance (others)	5
	Public health and maintenance (rats and mice)	1
	Quality of services	3
	Road works / Public works	6
	Snow removal	2
	Sports et leisure	1
	Traffic	3
	Tree	2
	Zoning / Urban planning / Exemption	2
	TOTAL	66

BOROUGH	TOPIC	NUMBER 20:
L'Île-Bizard - Sainte-Geneviève	Library	1
	Nuisances	1
	Permit	3
	Public health and maintenance (others)	1
	Traffic	2
	TOTAL	8
Lachine	Animal	1
Edelinic	Application of By-laws	1
	Conduct of an employee	1
	Cycling path / Bicycle	1
	Noise	2
	Parking / SRRR / Vignettes	3
	Permit	2
	1.50	
	TOTAL	11
LaSalle	Application of By-laws	5
	Cycling path / Bicycle	1
	Communications	1
	Conduct of an employee	2
	Miscellaneous	1
	Noise	1
	Nuisances	3
	Parking violation	1
	Permit	1
	Pound (storage of furniture)	1
	Public health and maintenance (others)	1
	Public participation	1
	Quality of services	1
	Snow removal	1
	Tree	1
	Zoning / Urban planning / Exemption	2
	TOTAL	24

BOROUGH	TOPIC	NUMBER 201
Le Plateau-Mont-Royal	Alley	3
	Animal	1
	Application of By-laws	7
	Aqueduct / Sewer	3
	Cleanliness	1
	Culture	1
	Fire / Public safety	1
	Garbage / Recycling	5
	Miscellaneous	1
	Noise	3
	Parking / SRRR / Vignettes	8
	Parks and green spaces	1
	Permit	5
	Public health and maintenance (mold)	2
	Public health and maintenance (others)	5
	Public participation	1
	Quality of services	2
	Road works / Public works	10
	Snow removal	4
	Tax (exept real estate)	2
	Traffic	2
	Universal access	1
	Violation of law	1
	Zoning / Urban planning / Exemption	1
	TOTAL	71

BOROUGH	TOPIC	NUMBER 20
Le Sud-Ouest	Access to information	1
	Application of By-laws	2
	Cleanliness	1
	Communications	1
	Conduct of an employee	2
	Garbage / Recycling	1
	Nuisances	2
	Parks and green spaces	2
	Permit	3
	Public health and maintenance (mold)	1
	Public participation	1
	Quality of services	3
	Road works / Public works	3
	Traffic	3
	Tree	1
	Zoning / Urban planning / Exemption	2
	TOTAL	29
Mercier-Hochelaga-		1
Mercier-Hochelaga- Maisonneuve	Alley	<u> </u>
	Alley Application of By-laws	1
	Alley	1 2
	Alley Application of By-laws Aqueduct / Sewer Cleanliness	1 2 1
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee	1 2 1 1 2
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee Garbage / Recycling	1 2 1 1
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee	1 2 1 1 2 2
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee Garbage / Recycling Library Noise	1 2 1 1 2 2 2
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee Garbage / Recycling Library	1 2 1 1 2 2 2 1 1
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee Garbage / Recycling Library Noise Parking / SRRR / Vignettes	1 2 1 1 2 2 2 1 1 1 5
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee Garbage / Recycling Library Noise Parking / SRRR / Vignettes Parking violation Permit	1 2 1 1 2 2 2 1 1 5
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee Garbage / Recycling Library Noise Parking / SRRR / Vignettes Parking violation Permit Quality of services	1 2 1 1 2 2 2 2 1 1 5 1
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee Garbage / Recycling Library Noise Parking / SRRR / Vignettes Parking violation Permit	1 2 1 1 2 2 2 1 1 5 1 1
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee Garbage / Recycling Library Noise Parking / SRRR / Vignettes Parking violation Permit Quality of services Road works / Public works Snow removal	1 2 1 1 2 2 1 1 1 5 1 1 1 2 2 2 2 1 1 1 2 2 2 2
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee Garbage / Recycling Library Noise Parking / SRRR / Vignettes Parking violation Permit Quality of services Road works / Public works	1 2 1 1 2 2 2 2 1 1 1 5 1 2 1 2 1 1 1 2 1 1 1 1
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee Garbage / Recycling Library Noise Parking / SRRR / Vignettes Parking violation Permit Quality of services Road works / Public works Snow removal Towing	1 2 1 1 2 1 1 2 2 2 1 1 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Alley Application of By-laws Aqueduct / Sewer Cleanliness Conduct of an employee Garbage / Recycling Library Noise Parking / SRRR / Vignettes Parking violation Permit Quality of services Road works / Public works Snow removal Towing Traffic	1 2 1 1 2 1 1 2 2 2 1 1 1 1 1 2 1 1 1 1

BOROUGH	TOPIC	NUMBER 201
Montréal-Nord	Alley	1
	Application of By-laws	1
	Cleanliness	1
	Driveway entrance	2
	Garbage / Recycling	1
	Parking / SRRR / Vignettes	1
	Permit	1
	Pound (storage of furniture)	1
	Tree	2
	Zoning / Urban planning / Exemption	1
	TOTAL	12
Outroment	A manada at A Commun	
Outremont	Aqueduct / Sewer	1
	Parking / SRRR / Vignettes	1
	Universal access	1
	TOTAL	3
Pierrefonds-Roxboro	Conduct of an employee	1
	Culture	1
	Garbage / Recycling	1
	Miscellaneous	1
	Permit	1
	Public health and maintenance (mold)	2
	Quality of services	3
	Road works / Public works	5
	Snow removal	1
	Zoning / Urban planning / Exemption	1
	TOTAL	17

BOROUGH	TOPIC	NUMBER 201
Rivière-des-Prairies –	Access to information	2
Pointe-aux-Trembles	Acquired rights	1
	Animal	1
	Application of By-laws	2
	Aqueduct / Sewer	2
	Communications	1
	Conduct of an employee	1
	Fence	1
	Nuisances	1
	Permit	2
	Public health and maintenance (mold)	1
	Road works / Public works	2
	Traffic	1
	Tree	2
	Hee	
	TOTAL	20
Rosemont - La Petite-Patrie	Alley	4
	Application of By-laws	4
	Aqueduct / Sewer	4
	Cleanliness	1
	Conduct of an employee	4
	Fence	1
	Handicapped person	4
	Noise	2
	Parking / SRRR / Vignettes	3
	Permit	7
	Public health and maintenance (bed bugs)	1
	Public health and maintenance (mold)	3
	Public health and maintenance (others)	1
	Quality of services	2
	Road works / Public works	4
	Snow removal	5
	Sports and leisure	4
	Towing	1
	Traffic	4
	Tree	3
	Universal access	1
	Zoning / Urban planning / Exemption	2
	TOTAL	65

BOROUGH	TOPIC	NUMBER 201
Saint-Laurent	Access to information	2
	Application of By-laws	3
	Conduct of an employee	2
	Culture	1
	Noise	2
	Nuisances	1
	Permit	1
	Public health and maintenance (bed bugs)	1
	Public health and maintenance (others)	1
	Road works / Public works	1
	Sports and leisure	1
	Traffic	2
	Zoning / Urban planning / Exemption	1
	3, 2, 2, 2, 3, 3, 2, 2, 2	
	TOTAL	19
Saint-Léonard	Aqueduct / Sewer	2
	Driveway entrance	2
	Noise	1
	Nuisances	1
	Public health and maintenance (others)	2
	Tree	1
	TOTAL	9
/erdun	Application of By-laws	3
	Communications	2
	Conduct of an employee	1
	Cycling path / Bicycle	2
	Library	2
	Noise	1
	Nuisances	4
	Permit  Pound (storage of furniture)	3
	Public health and maintenance (bed bugs)  Public health and maintenance (mold)	2
	` '	1
	Quality of services Tree	1
	пее	1
	TOTAL	24

BOROUGH	TOPIC	NUMBER 201
Ville-Marie	Alley	1
	Animal	4
	Application of By-laws	6
	Cleanliness	2
	Communications	1
	Conduct of an employee	1
	Cycling path / Bicycle	2
	Fence	1
	Financial compensation (storage of furniture)	1
	Garbage / Recycling	2
	Miscellaneous	2
	Noise	12
	Nuisances	3
	Parking / SRRR / Vignettes	5
	Permit	13
	Pound (storage of furniture)	3
	Public health and maintenance (others)	1
	Public health and maintenance (rats and mice)	1
	Road works / Public works	5
	Snow removal	1
	Towing	1
	Traffic	4
	Universal access	1
	Zoning / Urban planning / Exemption	3
	TOTAL	76

BOROUGH	TOPIC	NUMBER 2013
/illeray - Saint-Michel -	Animal	2
Parc-Extension	Application of By-laws	3
	Aqueduct / Sewer	1
	Communications	1
	Conduct of an employee	2
	Culture	2
	Fence	1
	Financial compensation (aqueduct / sewer)	1
	Gabage / Recycling	1
	Noise	3
	Nuisances	1
	Parks and green spaces	1
	Permit	8
	Public health and maintenance (cockroaches)	1
	Public health and maintenance (mold)	1
	Public health and maintenance (others)	1
	Road works / Public works	4
	Snow removal	1
	Traffic	2
	Tree	1
	T0741	
	TOTAL	38
Files concerning all boroughs	Noise	1
	TOTAL	1

### Results - By borough Including Charter files

Notre-Dame-de-Grace L'Île-Bizard - Sainte-Geneviève 11 10 10 1 1	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
Côte-des-Neiges – Notre-Dame-de-Grâce         66         1         51         3         4         2         5           L'Île-Bizard – Sainte-Geneviève         8         6         9         1         1         1         1           Lachine         11         10         11         1         2         2         1           Le Sud-Outer         29         20         2         1         1         2         2         1         1           Le Sud-Ouest         29         20         2         1         1         2         2         1         2           Mercier - Hochelaga-Maisonneuve         30         23         3         2         2         2         1         2           Montréal-Nord         12         9         1         9         1         9         1         1         2         2	Ahuntsic-Cartierville	38	2	28	3						3	2				
Notre-Dame-de-Grâce         8         6         1         31         3         4         2         3           L'Île-Bizard - Sainte-Geneviève         8         6         1         1         1         1           Lachine         11         10         1         1         1         1           Lachine         11         10         1         1         1           Lachine         11         10         1         1         1         1           Lachine         11         10         1         1         2         2         1         1         2         2         1         1         2         2         1         1         2         2         1         1         2         2         2         1         1         2         2         2         1         1         2         2         2         1         1         2         2         2         1         2         2         2         2         1         2         2         2         2         1         2         2         2         2         2         1         2         2         2         1         2         2 <td>Anjou</td> <td>8</td> <td>1</td> <td>5</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Anjou	8	1	5	1						1					
Lachine       11       10       1       2       2       2       1       2       2       2       1       2       2       2       2       1       2	Côte-des-Neiges – Notre-Dame-de-Grâce	66	1	51	3						4	2				5
LaSalle       24       1       11       3       2       4       2       5         Le Plateau-Mont-Royal       71       52       6       2       1       1       2       2       5         Le Sud-Ouest       29       20       2       2       2       2       1       2         Mercier - Hochelaga-Maisonneuve       30       23       3       3       2       2       2       2       1       2         Montréal-Nord       12       9       1       0 <t< td=""><td>L'Île-Bizard – Sainte-Geneviève</td><td>8</td><td></td><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td>1</td></t<>	L'Île-Bizard – Sainte-Geneviève	8		6							1					1
Le Plateau-Mont-Royal       71       52       6       2       1       1       2       2       5         Le Sud-Ouest       29       20       2       2       2       2       1       2         Mercier - Hochelaga-Maisonneuve       30       23       3       2       2       2       2       2       2         Montréal-Nord       12       9       1       1	Lachine	11		10							1					
Le Sud-Ouest     29     20     2     2     2     1     2       Mercier - Hochelaga- Maisonneuve     30     23     3     2     2     2     2     2       Montréal-Nord     12     9     1     3 <td>LaSalle</td> <td>24</td> <td>1</td> <td>11</td> <td>3</td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td>2</td> <td></td> <td></td> <td></td> <td>1</td>	LaSalle	24	1	11	3	2					4	2				1
Mercier - Hochelaga- Maisonneuve         30         23         3         2	Le Plateau-Mont-Royal	71		52	6	2	1	1			2	2				5
Maisonneuve       30       23       3       2       2       2         Montréal-Nord       12       9       1       2       2       2         Outremont       3       3       3       3       3       1       2         Pierrefonds-Roxboro       17       1       10       3       1       2       2         Rivière-des-Prairies – Pointe-aux-Trembles       2       17       2       1       2       1       2       1	Le Sud-Ouest	29		20	2						2	2			1	2
Outremont       3       3       3       3       3       1       2         Pierrefonds-Roxboro       17       1       10       3       1       2         Rivière-des-Prairies – Pointe-aux-Trembles       20       17       2       1       2       1         Rosemont – La Petite-Patrie       65       6       47       2       1       1       1       7         Saint-Laurent       19       1       13       2       1       1       1       2         Saint-Léonard       9       6       1       1       1       1       1         Verdun       24       1       19       1       1       1       1       1         Ville-Marie       76       64       2       1       5       4         Villeray – Saint-Michel – Parc-Extension       38       31       1       1       3       1       1       1       1		30		23	3						2	2				
Pierrefonds-Roxboro       17       1       10       3       1       2         Rivière-des-Prairies – Pointe-aux-Trembles       20       17       2       1       2       1         Rosemont – La Petite-Patrie       65       6       47       2       1       1       1       7         Saint-Laurent       19       1       13       2       1       1       1       1       2         Saint-Léonard       9       6       1       1       1       1       1       1         Verdun       24       1       19       1       1       1       1       1         Ville-Marie       76       64       2       1       5       4         Villeray – Saint-Michel – Parc-Extension       38       31       1       1       3       1       1       1       1	Montréal-Nord	12		9	1											2
Rivière-des-Prairies – Pointe-aux-Trembles       20       17       2       1       2       1       2       1       1       7       2       1       1       1       7       2       1       1       1       1       1       7       2       1	Outremont	3		3												
Pointe-aux-Trembles       20       17       2       1       1       1       1       1       1       1       1       7       2       1       1       1       1       1       1       7       2       1	Pierrefonds-Roxboro	17	1	10							3	1				2
Saint-Laurent       19       1       13       2       1       2         Saint-Léonard       9       6       1       1       1       1         Verdun       24       1       19       1       1       1       1       1         Ville-Marie       76       64       2       1       5       4         Villeray - Saint-Michel - Parc-Extension       38       31       1       1       3       1       1       1		20		17							2	1				
Saint-Léonard       9       6       1       1       1         Verdun       24       1       19       1       1       1       1         Ville-Marie       76       64       2       1       5       4         Villeray - Saint-Michel - Parc-Extension       38       31       1       3       1       1       1       1	Rosemont – La Petite-Patrie	65	6	47							2	1		1	1	7
Verdun         24         1         19         1         1         1         1         1           Ville-Marie         76         64         2         1         5         4           Villeray - Saint-Michel - Parc-Extension         38         31         1         1         3         1         1         1         1	Saint-Laurent	19	1	13	2						1					2
Ville-Marie       76       64       2       1       5       4         Villeray - Saint-Michel - Parc-Extension       38       31       1       3       1 <td>Saint-Léonard</td> <td>9</td> <td></td> <td>6</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td>1</td>	Saint-Léonard	9		6	1						1					1
Villeray - Saint-Michel - Parc-Extension         38         31         1         3         1         1         1         1	Verdun	24	1	19	1		1				1					1
Parc-Extension 31 1 3 1 1 1	Ville-Marie	76		64	2	1					5					4
Files concerning all boroughs 1 1		38		31					1		3	1			1	1
	Files concerning all boroughs	1			1											

#### Final response period - By borough

Thorough investigations only Including Charter files

**ATTENTION** – 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 collaboration 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, 2014	TOTAL	AVERAGE DELAY IN WORKING DAYS
Ahuntsic-Cartierville						3	1	1		5	86.8 DAYS
Anjou				1						1	22 DAYS
Côte-des-Neiges-Notre-Dame-de- Grâce			1		1	2	1	1	5	11	35.45 DAYS
L'Île-Bizard-Sainte-Geneviève						1			1	2	29.5 DAYS
Lachine								1		1	120 DAYS
LaSalle					3	1	2	2	1	9	61.56 DAYS
Le Plateau-Mont-Royal			1	3		1	1	2	5	13	39.08 DAYS
Le Sud-Ouest				1	2	1		1	2	7	36.14 DAYS
Mercier-Hochelaga-Maisonneuve				1	2			1		4	60.75 DAYS
Montréal-Nord									2	2	-
Outremont										0	-
Pierrefonds-Roxboro		1		1	1	1			2	6	29 DAYS
Rivière-des-Prairies- Pointe-aux-Trembles				1	2					3	33 DAYS
Rosemont- La Petite-Patrie					1	1	1	2	7	12	33.67 DAYS
Saint-Laurent								1	2	3	44.67 DAYS
Saint-Léonard						1			1	2	34.5 DAYS
Verdun				1				1	1	3	49 DAYS
Ville-Marie				1	3		1	1	4	10	31.2 DAYS
Villeray-Saint-Michel-Parc-Extension			1	1	2		1	1	1	7	45 DAYS

Chart 14
Evolution – Number of complaints – By central department Including Charter files

		NUMBER	
DEPARTMENT	2011	2012	2013
Direction générale			
· Bureau du Directeur général	1	0	0
· Direction du greffe	2	4	7
Contrôleur général			
· All departments included	1	2	1
Finances			
· Centre des services partagés	30	22	18
· Direction de la gestion financière	3	1	1
Affaires juridiques et évaluation foncière			
· Direction de l'évaluation foncière	19	13	9
· Cour municipale	128	142	165
· Direction des affaires civiles	48	63	51
Technologies de l'information			
· All departments included	1	1	1
Concertation des arrondissements et ressources matérielle	es		
· Direction des services regroupés aux arrondissements	3	6	1
· Direction du matériel roulant	1	0	0
· Direction des immeubles	1	0	0
· Direction stratégies et transactions immobilières	3	6	1
· Direction de l'approvisionnement	0	0	2
Infrastructures, transport et environnement			
· Direction de l'environnement	3	3	1
· Direction des infrastructures	1	3	1
· Direction des transports	6	1	3
Mise en valeur du territoire et du patrimoine			
· Direction de l'habitation	18	37	21
· Direction de l'urbanisme et du développement économique	1	0	0
Qualité de vie			
· Direction de la culture et du patrimoine	4	4	1
· Direction des grands parcs et du verdissement	2	1	1
· Direction des sports et de l'activité physique	1	1	0
· Direction - Espace pour la vie	2	0	6

### Evolution – Number of complaints – By central department *Including Charter files*

		NUMBER				
DEPARTMENT	2011	2012	2013			
Eau						
· All departments included	1	1	1			
Capital humain et communications	·					
· Direction du capital humain	26	33	36			
· Direction des communications	1	0	4			
Police	·					
· Service des communications opérationnelles (911)	2	2	1			
· Bureau du taxi et du remorquage	5	5	2			
· Direction des opérations policières	57	68	58			
· Section des agents de stationnement	34	28	36			
· Mandatary car pounds	2	5	5			
Sécurité incendie de Montréal						
All departments included	6	16	8			
	,					
TOTAL	413	468	442			

**Nota Bene:** Major restructurations took place in recent years. Data of previous years were grouped under the department in charge in 2013.

### Topic of complaints – By central department Including Charter files

DEPARTMENT	TOPIC	NUMBER 201		
Direction générale				
Direction du greffe	Access to information	5		
	Communications	1		
	Miscellaneous	1		
	TOTAL	7		
Contrôleur général				
All departments included	Culture	1		
	TOTAL	1		
Finances				
Centre des services partagés	Evaluation / Real estate tax	11		
	Miscellaneous	1		
	Tax (exept real estate)	6		
Direction de la gestion financière	Access to information	1		

### Topic of complaints – By central department Including Charter files

DEPARTMENT	TOPIC	NUMBER 201
Affaires juridiques et évaluation fonciè	ère	
Direction de l'évaluation foncière	Communications	1
	Evaluation / Real estate tax	8
Cour municipale	Access to information	2
	Conduct of an employee	8
	Municipal court (functioning)	137
	Municipal court judgment	15
	Quality of services	3
Direction des affaires civiles	Financial compensation (aqueduct/sewer)	8
	Financial compensation (fall on sidewalk)	9
	Financial compensation (others)	10
	Financial compensation (pothole)	1
	Financial compensation (municipal works)	11
	Financial compensation (road incident)	3
	Financial compensation (storage of furniture)	1
	Financial compensation (tree)	6
	Miscellaneous	1
	Quality of services	1
	TOTAL	225
Technologies de l'information		
All departments included	Communications	1
	TOTAL	1
Concertation des arrondissements et r		
Concertation des arrondissements et r Direction des services regroupés aux arrondissements		1
Direction des services regroupés	essources matérielles	1
Direction des services regroupés aux arrondissements Direction stratégies et transactions	Communications	
Direction des services regroupés aux arrondissements Direction stratégies et transactions immobilières	Communications  Miscellaneous	1
Direction des services regroupés aux arrondissements Direction stratégies et transactions immobilières	Communications  Miscellaneous Alleged embezzlement	1

# Chart 15 (Continued)

# Topic of complaints – By central department Including Charter files

DEPARTMENT	TOPIC	NUMBER 20
Infrastructures, transport et environnem	ent	
Direction de l'environnement	Application of By-laws	1
Direction des infrastructures	Application of By-laws	1
Direction des transports	Cycling path / Bicycle	1
	Parking / SRRR / Vignettes	1
	Traffic	1
	TOTAL	5
Mise en valeur du territoire et du patrimo		
Direction de l'habitation	Application of By-laws	1
	Public health and maintenance (bed bugs)	1
	Public health and maintenance (others)	1
	Subsidy other than housing	18
	TOTAL	21
	TOTAL	21
Qualité de vie	TOTAL	21
-	Total  Tenders / Contract	1
Qualité de vie Direction de la culture et du patrimoine Direction des grands parcs et	Tenders / Contract	
Direction de la culture et du patrimoine Direction des grands parcs et du verdissement		
Direction de la culture et du patrimoine Direction des grands parcs et du verdissement	Tenders / Contract	1
Direction de la culture et du patrimoine Direction des grands parcs et du verdissement	Tenders / Contract  Parks and green spaces	1
Direction de la culture et du patrimoine	Tenders / Contract  Parks and green spaces  Miscellaneous	1 1 2
Direction de la culture et du patrimoine Direction des grands parcs et du verdissement	Tenders / Contract  Parks and green spaces  Miscellaneous  Scientific institutions  Tenders / Contract	1 1 2 3
Direction de la culture et du patrimoine Direction des grands parcs et du verdissement	Tenders / Contract  Parks and green spaces  Miscellaneous  Scientific institutions	1 1 2 3
Direction de la culture et du patrimoine Direction des grands parcs et du verdissement	Tenders / Contract  Parks and green spaces  Miscellaneous  Scientific institutions  Tenders / Contract	1 1 2 3 1
Direction de la culture et du patrimoine Direction des grands parcs et du verdissement	Tenders / Contract  Parks and green spaces  Miscellaneous  Scientific institutions  Tenders / Contract	1 1 2 3 1
Direction de la culture et du patrimoine Direction des grands parcs et du verdissement Direction - Espace pour la vie	Tenders / Contract  Parks and green spaces  Miscellaneous  Scientific institutions  Tenders / Contract	1 1 2 3 1
Direction de la culture et du patrimoine Direction des grands parcs et du verdissement Direction - Espace pour la vie	Tenders / Contract  Parks and green spaces  Miscellaneous  Scientific institutions  Tenders / Contract  TOTAL	1 1 2 3 1

# Chart 15 (Continued)

# Topic of complaints – By central department Including Charter files

DEPARTMENT	TOPIC	NUMBER 2013
Capital humain et communications		
Direction du capital humain	Labour relations	36
Direction des communications	Communications	3
	Financial compensation (others)	1
		·
	TOTAL	40
		·
Police		
Service des communications		_
opérationnelles (911)	Access to information	1
Bureau du taxi et du remorquage	Miscellaneous	1
	Quality of services	1
Direction des opérations policières	Access to information	3
	Application of By-laws	3
	Communications	1
	Conduct of an employee	17
	Cycling path / Bicycle	1
	Miscellaneous	6
	Noise	3
	Nuisances	2
	Parking / SRRR / Vignettes	2
	Parking violation	1
	Quality of services	3
	Towing	4
	Traffic	3
	Violation of law	9
Section des agents de stationnement	Access to information	2
-	Conduct of an employee	5
	Parking / SRRR / Vignettes	5
	Parking violation	24
Mandatary car pounds	Pound (others)	3
,	Towing	2
		-
	TOTAL	102

# Chart 15 (Continued)

# Topic of complaints – By central department Including Charter files

DEPARTMENT	TOPIC	NUMBER 201
Sécurité incendie de Montréal		
All departments included	Application of By-laws	1
	Fire / Public safety	6
	Miscellaneous	1

# Results - By central department Including Charter files

	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
DEPARTMENT	1	> =	골든		> =	7 2	84		257	<u> </u>	N.	22	ŭ	H	\cdot
Direction générale	7			7											
Direction du greffe  Contrôleur général	/			7											
All departments included	1									1					
Finances	-														
Centre des services partagés	18		16	1						1					
Direction de la gestion financière	1		1												
Affaires juridiques et évaluation		cière													
Direction de l'évaluation foncière	9		5	4											
Cour municipale	165	1	93	48			1	1		6	14		1		
Direction des affaires civiles	51	1	33	14				1		1					1
Technologies de l'information															
All departments included	1		1												
Concertation des arrondisseme	ents e	t res	sour	ces r	naté	rielle	S					,			
Direction des services regroupés aux arrondissements	1		1												
Direction stratégies et transactions immobilières	1		1												
Direction de l'approvisionnement	2		1	1											
Infrastructures, transport et e	nviro	nnen	nent												
Direction de l'environnement	1		1												
Direction des infrastructures	1		1												
Direction des transports	3		1											2	
Mise en valeur du territoire et	du pa	trim	oine												
Direction de l'habitation	21		14	3						3					1

# Chart 16 (Continued)

# Results - By central department Including Charter files

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
Qualité de vie															
Direction de la culture et du patrimoine	1		1												
Direction des grands parcs et du verdissement	1													1	
Direction - Espace pour la vie	6		5												1
Eau															
All departments included	1										1				
Capital humain et communicati	ions														
Direction du capital humain	36			36											
Direction des communications	4		3	1											
Service de police															
Service des communications opérationnelles (911)	1			1											
Bureau du taxi et du remorquage	2		1							1					
Direction des opérations policières	58		22	31				1		2	1				1
Section des agents de stationnement	36		12	22						1	1				
Mandatary car pounds	5		3				1								1
Sécurité incendie de Montréal															
All departments included	8		7							1					
TOTAL	442	2				1									

### Final Response Period - By central department

Thorough investigations only Including Charter files

**ATTENTION**: 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, 2014	TOTAL	AVERAGE DELAY IN WORKING DAYS
			ôleur	géné	ral						
All departments included								1		1	134 days
		F	inand	ces							
Centre des services partagés							1			1	87 days
Affair	es jur	idique	es et (	évalu	ation	fonci	ère				
Cour municipale	3	2	8	7	3					23	12.17 days
Direction des affaires civiles			1		1				1	3	18 days
Infrast	ructur	es, tr	anspo	rt et	envir	onner	nent				
Direction des transports							1	1		2	94 days
Mise en	valeu	ır du t	territe	oire e	t du p	atrim	oine				
Direction de l'habitation					2	1			1	4	32.75 days
		Qua	alité d	le vie							
Direction des grands parcs et du verdissement				1						1	14 days
Direction - Espace pour la vie									1	1	

# Chart 17 (Continued)

Final Response Period - By central department Enquêtes approfondies seulement Including Charter files

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, 2014	TOTAL	AVERAGE DELAY IN WORKING DAYS
			Eau						I		1
All departments included							1			1	73 days
		Serv	ice de	polic	e						
Bureau du taxi et du remorquage								1		1	94 days
Direction des opérations policières		1		2				1	1	5	37.2 days
Section des agents de stationnement				1	1					2	26 days
Mandatary car pounds	1								1	2	1 day
	Sécuri	ité in	cendi	e de M	1ontre	éal					
All departments included						1				1	49 days

### Evolution – Number of complaints – By paramunicipal agency and other City related organization Including Charter files

		NUMBER	
ENTITY	2011	2012	2013
Commission des services électriques de Montréal (CSEM)	2	3	2
Conseil interculturel de Montréal	0	0	1
Corporation de gestion des marchés publics	0	1	0
Corporation des Habitations Jeanne-Mance	5	0	1
Office municipal d'habitation de Montréal (OMHM)	101	99	58
Société du parc Jean-Drapeau	3	0	1
Société d'habitation et de développement de Montréal (SHDM)	11	13	7
Société de transport de Montréal	19	15	16
Société en commandite Stationnement de Montréal	1	6	5
Société de vélo en libre-service	0	1	1
TOTAL	142	138	92

# Topic of complaints – By paramunicipal agency and other City related organization *Including Charter files*

ENTITY	TOPIC	NUMBER 2013
Commission des services électriques de Montréal (CSEM)	Miscellaneous	2
	TOTAL	2
		1
Conseil interculturel de Montréal	Miscellaneous	1
	TOTAL	1
Corporation des Habitations Jeanne-Mance	Nuisances	1
	TOTAL	1
Office municipal d'habitation	Access to information	1
de Montréal (OMHM)	Animal	1
	Communications	1
	Financial compensation (others)	1
	Noise	1
	Public health and maintenance (bed bugs)	1
	Public health and maintenance (mold)	4
	Public health and maintenance (others)	1
	Social housing / HLM / Housing subsidies	47
	TOTAL	58
Société du parc Jean-Drapeau	Miscellaneous	1
	TOTAL	1
Société d'habitation et de	Financial compensation (others)	1
développement de Montréal (SHDM)	Miscellaneous	1
	Noise	2
	Social housing / HLM / Housing subsidies	3
	TOTAL	7

# Topic of complaints – By paramunicipal agency and other City related organization *Including Charter files*

ENTITY	TOPIC	NUMBER 2013
Société de transport de Montréal	Communications	1
	Conduct of an employee	5
	Financial compensation (road incident)	1
	Handicapped person	1
	Labour relations	1
	Nuisances	1
	Quality of services	2
	Transportation	4
	TOTAL	16
Société en commandite Stationnement	Communications	1
de Montréal	Parking / SRRR / Vignettes	3
	Quality of services	1
	TOTAL	5
Société de vélo en libre-service	Cycling path / Bicycle	1
	TOTAL	

# Results – By paramunicipal agency and other City related organization *Including Charter files*

1 1 1	1 41												]
1	41												
	41	_											
1	41	_		1									
		7						3				2	4
1													
	4	3											
		16											
	4												
	1												
		4	16	16	16	16 4	16	16	16 4	16 4	16 4	16 4	16 4

# Final response period – By paramunicipal agency and other City related organization Thorough investigations only Including Charter files

**ATTENTION**: 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, 2014	TOTAL	AVERAGE DELAY IN WORKING DAYS
Commission des services électriques de Montréal (CSEM)									1	1	
Office municipal d'habitation de Montréal (OMHM)				3		2			4	9	17,11 days
Société en commandite Stationnement de Montréal									1	1	

# Evolution – Number of complaints – By political entity Including Charter files

ENTITY	2011	2012	2013
Agglomeration Council	5	5	1
City Council	9	10	12
Executive Committee	1	2	2
Mayor's office	1	1	0
Office of City Council Chairman	0	0	1
Ville de Montréal - Charbonneau Commission	0	8	4
TOTAL	16	26	20

# Topic of complaints – By political entity Including Charter files

ENTITY	TOPIC	NUMBER 2013
Agglomeration Council	Tax (except real estate)	1
	TOTAL	1
City Council	Application of By-laws	1
	Aqueduct / Sewer	1
	Conduct of an employee	2
	Cycling path / Bicycle	1
	Decision of the City Council	1
	Fire / Public safety	1
	Human rights	3
	Miscellaneous	1
	Subsidy other than housing	1
	TOTAL	12
<b>Executive Committee</b>	Subsidy other than housing	2
	TOTAL	2
Office of City Council Chairman	Handicapped person	1
	TOTAL	1
Ville de Montréal - Charbonneau Commission	Alleged embezzlement	4
	TOTAL	4

# Results – By political entity Including Charter files

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 REPRESENTATIVES DURING INVESTIGATION	REQUEST ILL-FOUNDED	RESOLVED BY MEDIATION	RECOMMENDATION	COMMITMENT	FOLLOW-UP ON COMMITMENT	
Agglomeration Council	1			1											
City Council	12	1		11											
Executive Committee	2			2											
Office of City Council Chairman	1		1												
Ville de Montréal - Charbonneau Commission	4			4											

# Final response period – By political entity

Thorough investigations only Including Charter files

**ATTENTION**: 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, 2014	TOTAL	AVERAGE DELAY IN WORKING DAYS
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# Charter files

# Number of complaints / By topic

CHAPTER	TOPIC	NUMBER
Cultural Life	Culture	2
	SUB-TOTAL	2
Democracy	Alley	2
	Public participation	3
	SUB-TOTAL	5
Economic and Social Life	Public health and maintenance (bed bugs)	1
	Public health and maintenance (mold)	6
	Public health and maintenance (others)	1
	Road works / Public works	1
	SUB-TOTAL	9
		·
Environment and Sustainable Develop-	Alley	1
ment	Garbage / Recycling	1
	Noise	5
	Nuisances	2
	Parks and green spaces	1
	Traffic	5
	Tree	3
	Zoning / Urban planning / Exemption	1
	SUB-TOTAL	19
Municipal Services	Aqueduct / Sewer	1
	Handicapped person	1
	Parking / SRRR / Vignettes	1
	Quality of services	11
	Universal access	3
	SUB-TOTAL	17
Security	Road works / Public works	1
	Traffic	2
	SUB-TOTAL	3
	GRAND TOTAL	55

# Charter files settled in 2013

CHAPTER AND TOPIC	DESCRIPTION	ENTITY	DELAY	RESULT
Cultural Life – Culture	Request that a cultural festival be moved to a larger location	Le Plateau- Mont-Royal	14 days	Resolved – The event was moved into a larger location
Democracy - Alley	Analysis – Public consultation process with regard to Green Alleys (3 files)	Rosemont-La Petite-Patrie	276 days	Resolved – The Borough developed and adopted a Guide des ruelles vertes
Democracy - Alley	Analysis – Problems with the implementation of Green Alleys	Rosemont–La Petite-Patrie	119 days	Commitments undertaken – There will be adjustments to the <i>Guide des ruelles</i> vertes
Democracy – Public participation	Modifications to the public notices regarding the opening of a register to better inform citizens on the evidence they may have to produce	Le Sud-Ouest	56 days	Resolved – Modifications were made to the public notices to indicate that citizens may be required to provide evidence of their residential address
Economic and Social Life – Public health and maintenance (mold)	Follow-up on OMHM's commitments to decontaminate a vacant dwelling	ОМНМ	55 days	Commitments not respected; New commitment undertaken – The decontamination works will be part of a broader renovation project in the building – Meanwhile, the dwelling will remain vacant
Economic and Social Life – Public health and maintenance (mold)	Unsanitary dwelling – Investigation on the Borough's follow-ups	Le Sud-Ouest	383 days	Resolved – Rigorous monitoring by the Borough with regard to appropriate corrective measures
Economic and Social Life – Public health and maintenance (others)	Various non-conformities in an apartment building	Villeray–Saint- Michel–Parc- Extension	390 days	Resolved – The Borough requested appropriate corrective measures and makes regular follow-ups
Economic and Social Life – Public health and maintenance (mold)	Complaint about mold in a dwelling	Ville-Marie	139 days	Resolved – The Borough handled the complaint adequately and requested appropriate corrective measures to insure the decontamination of the dwelling
Economic and Social Life – Public health and maintenance (mold)	Mold problem in a dwelling	Rosemont–La Petite-Patrie	222 days	Resolved – Works were done in the dwelling

# Charter files settled in 2013

CHAPTER AND TOPIC	DESCRIPTION	ENTITY	DELAY	RESULT
Environment and Sustainable Development – Noise	Noise from a ventilation unit and disturbing noises when night employees put garbage into containers – School establishment	Lachine	344 days	Resolved – Noise screens were installed and instructions were given to school employees asking that they handle with more care the use o garbage containers
Environment and Sustainable Development – Traffic	Follow-up on Borough's commitment to implement measures to mitigate traffic	Pierrefonds- Roxboro	88 days	Commitment respected - The borough implemente traffic mitigation solution
Environment and Sustainable Development – Garbage / Recycling	A citizen submits there is wild dumping of garbage in his district	Ville-Marie	158 days	Resolved – The borough intervened with the offenders and made follow-ups
Environment and Sustainable Development – Environment / Sustainable development	A chimney installed on the roof of a commercial building produces smoke which the neighbours consider noxious	Direction de l'environnement	164 days	Resolved – The chimney was reoriented away fror the residences and the ducts were cleaned
Environment and Sustainable Development – Nuisances	Follow-up on Borough's commitment to manage and resolve different nuisances problems in an alley (parking, cleanliness, animals)	Rosemont-La Petite-Patrie	35 days	Commitments respected The Borough increased its monitoring of the alley which led to the resolution of the problem
Environment and Sustainable Development – Parks and green spaces	Follow-up on commitment to limit mechanical interventions in the Parc Angrignon forest	Le Sud-Ouest and Direction des grands parcs et du verdissement	14 days	Commitments respected No more mechanical interventions
Municipal Services – Application of By- laws	Inquiry on the applicable procedure to determine rent increases	SHDM	198 days	Resolved – SHDM has adopted a new detailed written policy
Municipal Services – Quality of services	No response to citizen's calls and emails by the Borough	Pierrefonds- Roxboro	13 days	Resolved – The Borough acknowledged the problem and promptly contacted the citizen
Municipal Services – Quality of services	No follow-up on a citizen's request	Rosemont-La Petite-Patrie	73 days	Resolved – The citizen obtained his answers and the Borough apologized for the long delay; the fi had been transferred to the wrong employee

# Charter files settled in 2013

CHAPTER AND TOPIC	DESCRIPTION	ENTITY	DELAY	RESULT
Municipal Services – Quality of services	Dissatisfaction with the management of complaints relating to unsanitary dwellings	Le Sud-Ouest	98 days	Resolved – The Borough recognized the gaps in its treatment of the file. The Borough provided training to its inspectors and established a new protocol for future interventions
Municipal Services – Quality of services	No answer to a citizen's request to cut down a tree	LaSalle	91 days	Resolved – The Borough recognized the problem and apologized to the citizen
Municipal Services – Quality of services	Very long delay before the Borough handled a citizen's complaint	Le Plateau- Mont-Royal	210 days	Resolved – The Borough acknowledged there was a problem and took measures to improve its internal procedures for the handling of similar cases
Security – Traffic	Follow-up on commitment to install a pedestrian traffic light	Direction des transports	84 days	Commitment respected  - The pedestrian traffic light was installed
Security – Public health and maintenance (mold)	Unsanitary building	Côte-des- Neiges-Notre- Dame-de-Grâce	705 days	Resolved – Different measures taken by the Borough (inspections, notice of closure of dwellings to protect the tenants' health and notices to the landlord requesting corrective measures)

# 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	
Cultural Life	2									1	1				
Democracy	5									1	1		1		
Economic and Social Life	9									2				1	
Environment and Sustainable Development	19				1					10				1	
Municipal Services	17					1	1			1	4				1
	3									1				1	

### Charter files

BOROUGH	CHAPTER / TOPIC	NUMBER
Côte-des-Neiges - Notre-Dame-de-	<b>Economic and Social Life</b>	
Grâce (administration)	Public health and maintenance (mold)	1
	<b>Environment and Sustainable Developm</b>	nent
	Noise	1
	Municipal Services	
	Aqueduct / Sewer	1
	Quality of services	2
	Security	
	Traffic	1
	TOTAL	6
Lachine (administration)	Environment and Sustainable Developm	nent
Lachine (administration)	<b>Environment and Sustainable Developm</b> Noise	nent 1
Lachine (administration)	-	
	Noise TOTAL	1
Lachine (administration)  LaSalle (administration)	Noise TOTAL  Democracy	1
	Noise TOTAL  Democracy Public participation	1 1
	Noise TOTAL  Democracy	1 1
	Noise TOTAL  Democracy Public participation	1 1
	Noise  TOTAL  Democracy Public participation Environment and Sustainable Developm	1 1 nent
	Noise TOTAL  Democracy Public participation Environment and Sustainable Developm Noise	1 1 nent

# Charter files

BOROUGH	CHAPTER / TOPIC	NUMBER
Le Plateau Mont-Royal (administration)	) Cultural Life	
	Culture	1
	Democracy	
	Public participation	1
	<b>Economic and Social Life</b>	
	Road works / Public works	1
	<b>Environment and Sustainable Dev</b>	elopment
	Alley	1
	Traffic	1
	Municipal Services	
	Parking / SRRR / Vignettes	1
	Quality of services	1
	Universal access	1
	TOTAL	8
e Sud-Ouest (administration)	Public participation	1
	Public participation	1
		_
	<b>Environment and Sustainable Dev</b>	
	Garbage / Recycling	1
	Garbage / Recycling Parks and green spaces	1 1
	Garbage / Recycling Parks and green spaces Traffic	1
	Garbage / Recycling Parks and green spaces Traffic Municipal Services	1 1 1
	Garbage / Recycling Parks and green spaces Traffic Municipal Services Quality of services	1 1
	Garbage / Recycling Parks and green spaces Traffic Municipal Services	1 1 1
	Garbage / Recycling Parks and green spaces Traffic Municipal Services Quality of services TOTAL	1 1 1 2 6
Mercier – Hochelaga-Maisonneuve	Garbage / Recycling Parks and green spaces Traffic Municipal Services Quality of services TOTAL Environment and Sustainable Dev	1 1 1 2 6
Mercier – Hochelaga-Maisonneuve (administration)	Garbage / Recycling Parks and green spaces Traffic Municipal Services Quality of services TOTAL  Environment and Sustainable Development	1 1 1 1 2 6 6 elopment 1
Mercier - Hochelaga-Maisonneuve (administration)	Garbage / Recycling Parks and green spaces Traffic Municipal Services Quality of services TOTAL Environment and Sustainable Dev	1 1 1 2 6
(administration)	Garbage / Recycling Parks and green spaces Traffic Municipal Services Quality of services TOTAL  Environment and Sustainable Development	1 1 1 2 6 elopment 1 1
Mercier – Hochelaga-Maisonneuve (administration) Montréal-Nord (administration)	Garbage / Recycling Parks and green spaces Traffic Municipal Services Quality of services TOTAL  Environment and Sustainable Dev Traffic TOTAL	1 1 1 2 6 elopment 1 1

### Charter files

OROUGH	CHAPTER / TOPIC	NUMBER				
Pierrefonds-Roxboro (administration)	Economic and Social Life					
,	Public health and maintenance (mold)	1				
	Environment and Sustainable Developm	ent				
	Zoning / Urban planning / Exemption	1				
	Municipal Services	_				
	Quality of services	2				
Pierrefonds-Roxboro (Borough Council)	Security	_				
,	Road works / Public works	1				
	TOTAL	5				
livière-des-Prairies –	Environment and Sustainable Developm	ent				
ointe-aux-Trembles (administration)	Tree	1				
	TOTAL	1				
Rosemont – La Petite-Patrie	Democracy					
administration)	Alley	2				
	Economic and Social Life	_				
	Public health and maintenance (mold)	1				
	Environment and Sustainable Developm	ent				
	Traffic	1				
	Tree	1				
	Municipal Services	_				
	Handicapped person	1				
	Quality of services	1				
	Universal access	1				
	TOTAL	8				
aint-Laurent (administration)	Cultural Life					
(	Culture	1				
	Environment and Sustainable Developm					
	Nuisances	1				
	Traffic	1				

# Charter files

BOROUGH	CHAPTER / TOPIC	NUMBER
Saint-Léonard (administration)	<b>Environment and Sustainable Developmen</b>	t
	Noise	1
	TOTAL	1
Verdun (administration)	<b>Environment and Sustainable Developmen</b>	t
	Nuisances	1
	TOTAL	1
Ville-Marie (administration)	<b>Environment and Sustainable Developmen</b>	
	Noise	1
	Municipal Services	
	Universal access	1
	TOTAL	2
Villeray – Saint-Michel – Parc-Extension	<b>Economic and Social Life</b>	
(aummistration)	Public health and maintenance (mold)	1
(aummistration)	Public health and maintenance (mold)  TOTAL	1
		1
CENTRAL DEPARTMENT  Contrôleur général	TOTAL	1
CENTRAL DEPARTMENT  Contrôleur général	TOTAL  CHAPTER / TOPIC	1
CENTRAL DEPARTMENT  Contrôleur général	TOTAL  CHAPTER / TOPIC  Cultural Life	<b>1</b> NUMBER
CENTRAL DEPARTMENT  Contrôleur général	TOTAL  CHAPTER / TOPIC  Cultural Life  Culture	NUMBER
CENTRAL DEPARTMENT  Contrôleur général (All departments included)  Infrastructures, transport et	TOTAL  CHAPTER / TOPIC  Cultural Life  Culture	NUMBER
CENTRAL DEPARTMENT  Contrôleur général (All departments included)  Infrastructures, transport et environnement	CHAPTER / TOPIC  Cultural Life  Culture  TOTAL  Security	NUMBER
CENTRAL DEPARTMENT  Contrôleur général (All departments included)  Infrastructures, transport et environnement	TOTAL  CHAPTER / TOPIC  Cultural Life  Culture  TOTAL  Security  Traffic	NUMBER  1 1
CENTRAL DEPARTMENT  Contrôleur général (All departments included)  Infrastructures, transport et environnement	CHAPTER / TOPIC  Cultural Life  Culture  TOTAL  Security	NUMBER  1 1
CENTRAL DEPARTMENT  Contrôleur général (All departments included)  Infrastructures, transport et environnement (Direction des transports)	TOTAL  CHAPTER / TOPIC  Cultural Life  Culture  TOTAL  Security  Traffic	NUMBER  1 1
CENTRAL DEPARTMENT  Contrôleur général (All departments included)  Infrastructures, transport et environnement (Direction des transports)  Mise en valeur du territoire et	CHAPTER / TOPIC  Cultural Life Culture TOTAL  Security Traffic TOTAL  Economic and Social Life	NUMBER  1 1
CENTRAL DEPARTMENT  Contrôleur général (All departments included)  Infrastructures, transport et environnement (Direction des transports)  Mise en valeur du territoire et	CHAPTER / TOPIC  Cultural Life Culture  TOTAL  Security  Traffic  TOTAL  Economic and Social Life	NUMBER  1 1 1
CENTRAL DEPARTMENT  Contrôleur général (All departments included)  Infrastructures, transport et environnement (Direction des transports)  Mise en valeur du territoire et	CHAPTER / TOPIC  Cultural Life Culture  TOTAL  Security  Traffic  TOTAL  Economic and Social Life Public health and maintenance (others)	NUMBER  1 1 1 1
CENTRAL DEPARTMENT  Contrôleur général (All departments included)  Infrastructures, transport et environnement (Direction des transports)  Mise en valeur du territoire et du patrimoine (Direction de l'habitation)  Qualité de vie (Direction des grands	CHAPTER / TOPIC  Cultural Life Culture  TOTAL  Security  Traffic  TOTAL  Economic and Social Life Public health and maintenance (others)	NUMBER  1 1 1 1 1 1
CENTRAL DEPARTMENT  Contrôleur général (All departments included)  Infrastructures, transport et environnement (Direction des transports)  Mise en valeur du territoire et du patrimoine (Direction de l'habitation)  Qualité de vie (Direction des grands parcs et du verdissement)	CHAPTER / TOPIC  Cultural Life  Culture  TOTAL  Security  Traffic  TOTAL  Economic and Social Life  Public health and maintenance (others)  TOTAL	NUMBER  1 1 1 1 1 1

### Charter files

CENTRAL DEPARTMENT	CHAPTER / TOPIC	NUMBER		
Service de police	<b>Environment and Sustainable Developm</b>	nent		
(Direction des opérations policières)	Traffic	1		
	Municipal Services	·		
	Quality of services	1		
	TOTAL	2		
	CHAPTER / TOPIC	NUMBER		
CITY RELATED ORGANIZATION	CHAPTER / TOPIC	NUMBER		
Office municipal d'habitation	CHAPTER / TOPIC  Economic and Social Life	NUMBER		
CITY RELATED ORGANIZATION		NUMBER 3		
CITY RELATED ORGANIZATION  Office municipal d'habitation	<b>Economic and Social Life</b>			
CITY RELATED ORGANIZATION  Office municipal d'habitation	Economic and Social Life Public health and maintenance (mold)	3		
Office municipal d'habitation de Montréal (OMHM)  Société en commandite	Economic and Social Life Public health and maintenance (mold)	3		
Office municipal d'habitation de Montréal (OMHM)	Economic and Social Life Public health and maintenance (mold) TOTAL	3		

# 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 REPRESENTATIVES DURING INVESTIGATION	REQUEST ILL-FOUNDED	RESOLVED BY MEDIATION	RECOMMENDATION	COMMITMENT	FOLLOW-UP ON COMMITMENT	STILL DENDING
Côte-des-Neiges – Notre-Dame-de-Grâce (administration)	6									1					Ē
Lachine (administration)	1									1					
LaSalle (administration)	3									2	1				
Le Plateau-Mont-Royal (administration)	8					1	1			2	1				
Le Sud-Ouest (administration)	6									1	2			1	:
Mercier – Hochelaga- Maisonneuve (administration)	1									1					
Montréal-Nord (administration)	1														
Pierrefonds-Roxboro (administration)	4									1	1				
Pierrefonds-Roxboro (Conseil d'arr.)	1									1					
Rivière-des-Prairies – Pointe-aux-Trembles (administration)	1									1					
Rosemont – La Petite-Patrie (administration)	8									1	1		1		
Saint-Laurent (administration)	3									1					
Saint-Léonard (administration)	1									1					
Verdun (administration)	1														
Ville-Marie (administration)	2				1										
Villeray – Saint-Michel – Parc-Extension (administration)	1														

# Chart 30 (Continued)

### 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 REPRESENTATIVES DURING INVESTIGATION	REQUEST ILL-FOUNDED	RESOLVED BY MEDIATION	RECOMMENDATION	COMMITMENT	FOLLOW-UP ON COMMITMENT	STILL PENDING
Contrôleur général (All departments included)	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	
Police (Direction des opérations policières)	2									1					1
Office municipal d'habitation de Montréal (OMHM)	3									2				1	
Société en commandite Stationnement de Montréal	1														1

Charter files

### Final response period

Thorough investigations only

	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, 2014	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	47.3
%	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	79.6
%	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	14	2	57	74.68
%	1.75	5.26	7.02	10.53	24.56	17.54	5.26	24.56	3.51	100%	DAYS
2012	5	1	1	7	10	11	13	27	4	79	96.33
%	6.33	1.27	1.27	8.86	12.66	13.92	16.46	34.18	5.06	100%	DAYS
2013	0	1	0	7	6	4	4	7	26	55	31.18
%	0	1.82	0	12.73	10.91	7.27	7.27	12.73	47.27	100%	DAYS

**NOTA BENE :** Considering the low number of files falling under the *Montréal Charter of Rights and Responsibilities* 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 DELA IN WORKING DAYS
Cultural Life	1		
Maintaining geographic and economic access to its cultural and artistic centers and fostering their use	1	Resolved	14 days
Promoting creative endeavours	1	Ill-founded	134 days
SUB-TOTAL	2		
Democracy			
Ensuring the credibility, transparency and effectiveness of the public consultation process through the adoption and maintenance of appropriate procedures	2	1 Still pending 1 Commitment	59 days
Providing citizens with useful information	1	Resolved	55 days
Encouraging public participation	2	1 Still pending 1 Ill-founded	15 days
SUB-TOTAL	5		
Economic and Social Life			
Taking appropriate measures to ensure that housing meets public health and safety standards	9	6 Still pending 2 Ill-founded 1 Follow-up on commitment	12.67 days
SUB-TOTAL	9		
Environment and Sustainable Development			
Fostering the protection of the urban forest	4	2 Ill-founded 1 Follow-up on commitment 1 Still pending	24.25 days
Controlling abusive irritants stemming from the wrongful dumping of garbage	1	Ill-founded	44 days
Taking measures to reduce abusive irritants resulting from traffic	5	3 Still pending 2 Ill-founded	19 days
Taking measures to reduce abusive irritants resulting from noise	9	4 Still pending 1 Withdrawal 4 Ill-founded	51.78 days
Preserving biodiversity and fostering its expansion in parks and green spaces	1	Ill-founded	22 days
SUB-TOTAL	20		

### Charter files

# Results / By specific provision of the Charter

CHAPTER / PROVISION	NUMBER	RESULT	AVERAGE DELA IN WORKING DAYS
Municipal Services			
Promoting flexibility in supplying municipal services to meet various citizen needs	1	Refusal of settlement	102 days
Promoting universal access in developing its territory as well as universal access to municipal buildings, communications, programs and services in general	3	2 Still pending 1 Redirected during investigation	6.33 days
Providing competent municipal services in a respectful and non-discriminatory manner		8 Still pending 4 Resolved 1 Ill-founded	21.56 days
SUB-TOTAL	17		
Security			
Developing its territory in a safe manner	3	1 Still pending 1 Ill-founded 1 Follow-up on commitment	42 days
SUB-TOTAL	3		
GRAND TOTAL	56		

### Charter files

# Evolution / Number of complaints 2006-2013

### A. Evolution of the number of Charter investigations

	2006	2007	2008	2009	2010	2011	2012	2013	TOTAL
Number of Charter investigations	33	40	40	38	66	57	78	55	407

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

	2006	2007	2008	2009	2010	2011	2012	2013	TOTAL
Number of Charter investigations per year	33	40	40	38	66	57	78	55	407
Total number of OdM investigations per year	222	233	249	193	209	179	203	153	1641
%	14.86	17.17	16.06	19.69	31.58	31.84	38.42	35.95	24.8

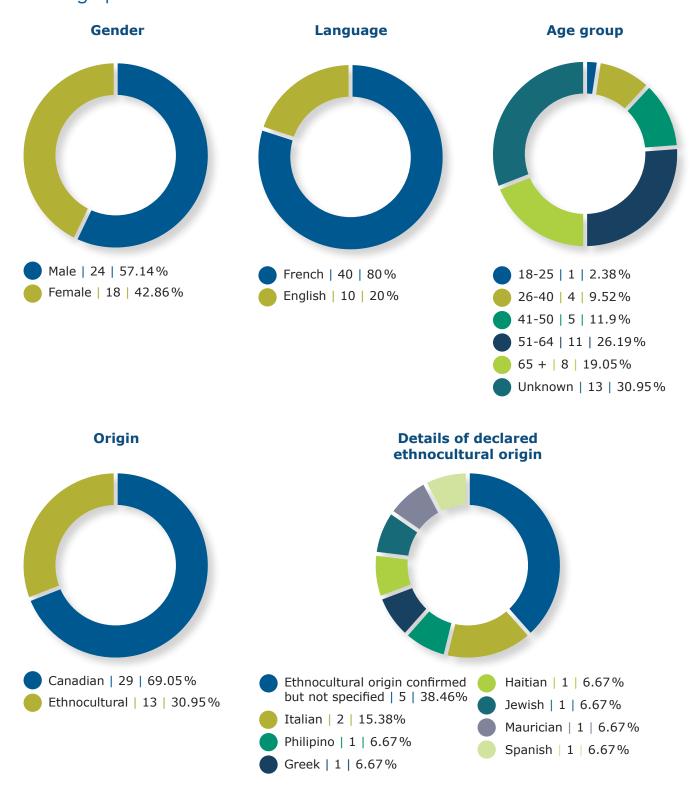
Chart 34

# Charter files

# Results / By topic

TOPIC	TOTAL NUMBER	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	DECISIONS OF ELECTED REPRESENTATIVES DURING INVESTIGATION	REQUEST ILL-FOUNDED	RESOLVED BY MEDIATION	RECOMMENDATION	COMMITMENT	FOLLOW-UP ON COMMITMENT	STILL PENDING
Alley	3									1			1		1
Aqueduct / Sewer	1														1
Culture	2									1	1				
Garbage / Recycling	1									1					_
Handicapped person	1 -				_										1
Noise	5				1					4					
Nuisances	2					4									2
Parking / SRRR / Vignettes	1					1								1	
Parks and green spaces  Public health and maintenance (bed bugs)	1													1	1
Public health and maintenance (mold)	6									2				1	3
Public health and maintenance (others)	1														1
Public participation	3									1	1				1
Quality of services	11									1	4				6
Road works / Public works	2									1					1
Traffic	7									2				1	4
Tree	3									2					1
Universal access	3						1								2
Zoning / Urban planning / Exemption	1														1
GRAND TOTAL	55	0	0	0	1	1	1	0	0	16	6	0	1	3	20

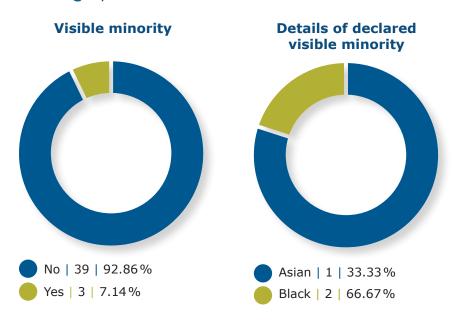
# Charter files Demographic data



**Nota Bene**: Of the 55 Charter files handled in 2013, 5 were own motion investigations by the OdM, 4 came from groups of citizens and 4 from a corporation.

# Chart 35 (Continued)

# Charter files Demographic data



### Glossary - to better understand our topics

#### Access to information

Complaints relating to *Right of access* legislation; Requests to obtain documents or information.

#### **Acquired rights**

Alleged acquired rights for uses or constructions which have become derogatory.

### Alleged embezzlement

Alleged misappropriation of funds, fraud or collusion involving a City employee or representative.

### **Alley**

Complaints regarding traffic or safety in an alley; Complaints related to illegal encroachments in alleys or the acquisition of an alley; Complaints related to Green alleys; etc.

#### **Animal**

Complaints of excessive barking; too many animals in a dwelling; prohibitions of dogs in parks; biting dogs; euthanasia orders; excrements not picked up; presence of rats; excessive presence of pigeons, squirrels, gulls, stray cats; horse carriages; etc.

### **Application of By-laws**

Complaints relating to municipal statutes in general, how they are applied and the merits of a By-law; Complaints regarding the simultaneous application of many By-laws; Application of a municipal By-law which does not fall under a specific category.

### **Aqueduct/Sewer**

Complaints relating to insufficient water pressure in houses; City drains; water leaks; accumulation of water; pipe problems; etc.

### **Cleanliness**

Un-cleanliness of a private property, a park, a street, an alley, etc.

#### **Communications**

Complaints about inadequate, insufficient or unclear municipal communication; or relating to Ville de Montréal Website or Accès Montréal services and information.

### Conduct of an employee

Complaints against a municipal employee in the execution of his/her duty.

#### **Conflict of interests**

Alleged conflict of interests, real or apparent, within the municipal administration.

#### **Court Decision**

Complaints against a Court decision, except the Montréal Municipal Court.

### Cycling path/Bicycle

Complaints with regard to the implementation or maintenance of cycling paths; bicycles; Bixi.

#### **Culture**

Complaints concerning municipal cultural events or institutions.

#### **Decision of the Agglomeration Council**

Complaints related to an Agglomeration Council decision which we cannot link to another category. N.B Our office has no jurisdiction over these decisions.

### **Decision of a Borough Council**

Complaints relating to a Borough Council decision which we cannot link to another category. We generally do not have jurisdiction.

### **Decision of the City Council**

Complaints relating to a City Council decision which we cannot link to another category. We generally do not have jurisdiction.

#### **Decision of the Executive Committee**

Complaints relating to an Executive Committee decision which we cannot link to another category. We generally do not have jurisdiction.

#### **Driveway entrance**

Complaints relating to the implementation or closing down of a driveway or access thereto.

### **Environment/Sustainable development**

Complaints relating to *Éco-quartiers* and *Éco-centres*; construction projects with an impact on ecoterritories; pollution by industries; etc.

### **Evaluation/Real estate tax**

Complaints regarding land evaluation and tax invoices; a Motion for review; late payments; refunds; agreements; etc.

#### **Fence**

Complaints relating to municipal rules governing fences and hedges.

### Financial compensation (aqueduct/sewer)

Financial claims for damages caused by the City's aqueduct or sewer systems.

### Financial compensation (climate event)

Financial claims relating to damages due to a climate event such as an ice storm, strong winds, torrential rains, etc.

#### Financial compensation (fall on sidewalk)

Financial claims for damages suffered due to a fall on a sidewalk or on any other City property.

### Financial compensation (municipal works)

Financial claims for damages caused by municipal works (e.g. snow removal, road maintenance, etc.).

### Financial compensation (others)

Other financial claims which we cannot link to another category (e.g.: unjustified detention, administrative errors, long delays to issue a permit, stealing in a municipal building, compensation for a day spent in Court, damages due to a police operation).

### Financial compensation (pothole)

Financial claims for damages caused by a pothole.

### Financial compensation (road incident)

Financial claims for damages due to a road incident, except potholes: e.g. collision with City vehicle, with a lamppost, etc.

### Financial compensation (storage of furniture)

Financial claims relating to the storage of furniture and other personal belongings of tenants who were evicted from their dwelling.

### Financial compensation (tree)

Financial claims for damages caused by a municipal tree.

### Fire/Public safety

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

### Garbage/Recycling

Complaints relating to different types of garbage collection; storage of garbage; use of garbage bins; etc.

### Handicapped person

Complaints regarding services and/or subsidies, offered or not, to persons with a handicap.

#### **Human rights**

Alleged discrimination based on the Charters of rights.

#### **Labour relations**

Complaints concerning the hiring process and other labour/employment related issues within the City. We generally do not have jurisdiction.

#### Library

Functioning of and Access to municipal librairies.

#### **Miscellaneous**

Complaints concerning Ville de Montréal which we cannot link to another category. For example: real estate transactions between citizens and the City; problems linked to civic address; etc.

### **Municipal Court (functioning)**

Complaints relating to the general administration of the Court; wording and clarity of documents; rules of practice; judicial processes; status of a specific file; etc.

### **Municipal Court judgment**

Complaints against a judgment rendered by the Municipal Court: we do not have jurisdiction over judicial decisions.

#### **Noise**

Allegations of excessive and disrupting noise levels of all kinds (e.g. air conditioning, ventilation systems, commercial activities, etc.); Application of relevant By-laws.

#### **Nuisances**

Complaints related to any other type of nuisances such as: foul smelling odors; inconveniences due to construction sites (dust, noise); abandoned land; noisy church bells; bright business lights; automobile running during the night; loud businesses or neighbours.

### Parking/SRRR/Vignettes

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

### **Parking violation**

Citizens contesting the appropriateness of a parking ticket.

### **Parks and Green spaces**

Complaints related to the safety of parks and their infrastructure/game equipments; events held in parks; protection of green spaces and the natural patrimony; etc.

#### **Permit**

Complaints regarding the issuance or refusal of permits; Works done without a permit; etc.

#### Pound (others)

Complaints concerning the storage of vehicles in pounds, on behalf of the City; public auctions; etc.

#### Pound (storage of furniture)

Complaints from citizens who have been evicted from their dwelling, whose furniture has been taken over by the City, who are financially unable to retrieve them or need an extra delay to do so; Complaints related to the handling and/or destruction of such goods.

### **Private dispute**

Disputes not related to Ville de Montréal excluding the following topics : Court decision, Public organizations, Tenant/landlord relations.

### Public health and maintenance (bed bugs)

Complaints regarding the application of By-laws concerning the sanitation, maintenance and safety of dwellings: bed bugs.

### Public health and maintenance (cockroaches)

Complaints regarding the application of By-laws concerning the sanitation, maintenance and safety of dwellings: cockroaches.

#### Public health and maintenance (mold)

Complaints regarding the application of By-laws concerning the sanitation, maintenance and safety of dwellings: mold.

### **Public health and maintenance (others)**

Complaints regarding the application of By-laws concerning the sanitation, maintenance and safety of dwellings excluding those related to mold, bed bugs, cockroaches, rats and mice.

### Public health and maintenance (rats and mice)

Complaints regarding the application of By-laws concerning the sanitation, maintenance and safety of dwellings: rats or mice.

### **Public markets**

Complaints regarding a public market.

### **Public organizations**

Complaints regarding a federal, provincial or municipal (other than Montréal) organization.

#### **Public participation**

Complaints related to a Public Consultation process; a Referendum process; the public's question periods at (municipal) Councils public assemblies; etc.

#### **Quality of services**

Dissatisfaction towards a municipal service such as: failure to return calls, disrespectful behaviour, incomplete or inaccurate information provided to citizens, unreasonable response time, etc.

### Right of initiative

Complaints relating to the Right of initiative provided for in the *By-law concerning the Montréal Charter of Rights and Responsibilities and the Right of initiative.* 

#### Road works/Public works

Complaints related to maintenance and repair of roads, streets and sidewalks; lighting network; graffiti; street line marking; sewer lids displaced; different type of collections such as dead leaves, Christmas trees, cumbersome objects (except garbage and recycling); etc.

### Scientific institutions

Complaints regarding the Biodôme, the Insectarium, the Jardin Botanique and the Planétarium. (eg. Safety in parking lots, fees, etc.)

#### Snow removal

Complaints relating to snow removal operations; Timing of snow removal; Problems which occurred during snow removal operations; etc.

### Social housing/HLM/Housing subsidies

Complaints related to low rent housing dwellings managed by the OMHM or the SHDM; waiting lists; maintenance; relations with janitor; sanctions; etc.

#### **Sports and leisure**

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

#### **Subsidy other than housing**

Complaints related to all municipal subsidy programs in Montréal such as the residential renovation subsidies, home ownership subsidies and subsidies for cultural events, except the housing subsidy (rent supplement – social housing).

### Tax (except real estate)

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

#### Taxi

Complaints related to the presence of a taxi stand, to the quality of taxi services or to rules governing taxis in Montréal.

### **Tenant/Landlord relations**

Complaints about problems between a tenant and his private landlord.

### **Tenders/Contract**

Complaints against tenders not awarded; tenders too restrictive; allegations of bias; etc.

### **Towing**

Complaints related to towing activities in Montréal.

#### **Traffic**

Complaints related to traffic signs, traffic lights, traffic irritants, speed bumps, etc.

#### **Transportation**

Complaints regarding public transportation. We generally do not have jurisdiction.

### Tree

Complaints relating to the pruning, the cutting down or the planting of trees.

#### **Universal access**

Universal access to municipal services, municipal information, municipal buildings and public places, for persons who are physically or intellectually challenged.

#### **Volunteer work**

Complaints relating to volunteers within municipal activities.

#### Violation of law

Citizens contesting the appropriateness of a fine or any another penalty imposed (except parking). E.g.: Criminal Code, Highway Safety Code, etc.

### Winter temporary shelter

Complaints concerning winter temporary car shelters (TEMPO).

### Zoning/Urban planning/Exemption

Complaints regarding zoning rules which determine the authorized activities, in a given area; Complaints against exemptions granted or denied for a specific construction project; etc.



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