

# City of Mississauga Agenda



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## Council

### Date

November 18, 2015

### Time

9:00 a.m.

### Location

Council Chamber, 2<sup>nd</sup> Floor Civic Centre  
300 City Centre Drive, Mississauga, ON L5B3C1

### Members

Mayor Bonnie Crombie

Councillor Jim Tovey	Ward 1
Councillor Karen Ras	Ward 2
Councillor Chris Fonseca	Ward 3
Councillor John Kovac	Ward 4
Councillor Carolyn Parrish	Ward 5
Councillor Ron Starr	Ward 6
Councillor Nando Iannicca	Ward 7
Councillor Matt Mahoney	Ward 8
Councillor Pat Saito	Ward 9
Councillor Sue McFadden	Ward 10
Councillor George Carlson	Ward 11

### Contact

Carmela Radice, Legislative Coordinator, Legislative Services  
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### Find it online

<http://www.mississauga.ca/portal/cityhall/councilcommittees>

1. **CALL TO ORDER**2. **APPROVAL OF AGENDA**3. **DECLARATIONS OF CONFLICT OF INTEREST**4. **MINUTES OF PREVIOUS COUNCIL MEETINGS**

(a) October 28, 2015

5. **PRESENTATIONS** - Nil6. **DEPUTATIONS** - Nil7. **PUBLIC QUESTION PERIOD – 15 Minute Limit**

(In accordance with Section 43 of the City of Mississauga Procedure By-law 0139-2013) Council may grant permission to a person who is present at Council and wishes to address Council on a matter on the Agenda. Persons addressing Council will ask their question; the time limit is 5 minutes for each question, as public question period total limit is 15 minutes.

8. **INTRODUCTION AND CONSIDERATION OF CORPORATE REPORTS**

R-1 Report dated November 3, 2015, from the Commissioner of Transportation and Works re: **Supply and Delivery of LED Street Light Luminaires – Contract and Budget Update (Procurement FA.49.441-12).**

Recommendation

1. That the LED Street Lighting Conversion Project (PN. 12-172) gross budget be increased to \$34.3 million with a recovery of \$4.7 million for a net budget of \$29.6 million.
2. That reserve fund transfers totalling \$2.5 million, \$2,028,510.19 from the Debt Management Reserve Fund – Tax Capital (Account #37100) and \$471,489.81 from the Federal Gas Reserve Fund – Region (Account #35183), be approved.
3. That the Purchasing Agent be authorized to increase the existing Contract Purchase Order No. 4600014318 with Conxcorp Ltd. for the Supply and Delivery of LED Street Light Luminaires by an additional amount of \$5.25 million (excluding tax) to accommodate LED luminaire quantity/wattage cost variances, to add a contingency allowance and to provide new LED underpass luminaires, as outlined in the Corporate Report dated November 3, 2015, from the Commissioner of Transportation and Works,

4. That the Purchasing Agent be authorized to extend the expiry date of the existing Contract Purchase Order No. 4600014318 with Conxcorp Ltd. for the Supply and Delivery of LED Street Light Luminaires to June 30, 2016, as outlined in the Corporate Report dated November 3, 2015, from the Commissioner of Transportation and Works.
5. That the necessary By-laws be enacted.

Motion

9. **PRESENTATION OF COMMITTEE REPORTS**

- (a) General Committee Report 16-2015 dated November 4, 2015.

Motion

10. **UNFINISHED BUSINESS** - Nil

11. **PETITIONS** - Nil

12. **CORRESPONDENCE**

- (a) Information Items I-1
- (b) Direction Item - Nil

13. **NOTICE OF MOTION**

- M-1 Councillor Tovey requests that Council implement a Boulevard Garden permitting process that encourages the naturalization and beautification of our boulevards and that the process be designed as a fee simple permit application process as best practices and ease of application in other municipalities and that the Orders to Comply issued by the City of Mississauga for 1295, 1269 and 1305 Mineola Boulevard Garden Permit process be enacted by Council.

Motion

- M-2 Councillor Parrish requests that Council approve the permit to allow UPS to display its employment signs to December 18, 2015 without interruption for this season only so they can continue recruiting and filling positions during the busy season.

Motion

14. **MOTIONS**

- (a) To approve recommendations from the following Committee Report:

- (i) Recommendations GC-0638-2015 to GC-0679-2015 inclusive contained in the General Committee Report 16-2015 dated November 4, 2015.
- (b) To approve the reserve fund transfers totalling \$2.5 million, \$2,028,510.19 from the Debt Management Reserve Fund – Tax Capital (Account #37100) and \$471,489.81 from the Federal Gas Reserve Fund – Region (Account #35183), to authorize the increase in the existing Contract Purchase Order No. 4600014318 with Conxcorp Ltd. for the Supply and Delivery of LED Street Light Luminaires by an additional amount of \$5.25 million (excluding tax) to accommodate LED luminaire quantity/wattage cost variances, to add a contingency allowance and to provide new LED underpass luminaires, to authorize the extension of the expiry date of the existing Contract Purchase Order No. 4600014318 with Conxcorp Ltd. for the Supply and Delivery of LED Street Light Luminaires to June 30, 2016 and that all necessary by-laws be enacted.

Corporate Report R-1

- (c) To approve Councillors Ras, Fonseca, Starr, Mahoney and Carlson sit on the Stormwater Working Group.

15. **INTRODUCTION AND CONSIDERATION OF BY-LAWS**

- B-1 A by-law to transfer funds from various Reserve Funds to the LED Streetlighting Conversion Project (PN12-172).

Corporate Report R-1

- B-2 A by-law to amend By-law No. 555-2000, as amended, being the Traffic By-law deleting Schedule 10 through highway Port Street East, adding Schedule 10 Port Street East, adding Schedule 11 stop signs at Port Street East and Helene Street South (Ward 1).

GC-0643-2015/November 4, 2015

- B-3 A by-law to amend By-law No. 555-2000, as amended, being the Traffic By-law adding Schedule 3 no parking Finfar Court. (Ward 2).

GC-0650-2015/November 4, 2015

- B-4 A by-law to amend By-law No. 555-2000, as amended, being the Traffic By-law deleting Schedule 3 no parking William Street, adding Schedule 1 three hour parking limited exemption William Street, adding Schedule 3 no parking Maiden Lane, adding Schedule 5 parking for restricted periods Maiden Lane and adding Schedule 29 designated on street parking for the disabled on Benson Avenue.

GC-0649-2015, GC-0651-2015 and GC-0652-2015/November 4, 2015

16. **INQUIRIES**

17. **OTHER BUSINESS AND ANNOUNCEMENTS**

18. **CLOSED SESSION** - Nil

19. **CONFIRMATORY BILL**

A by-law to confirm the proceedings of the Council of The Corporation of the City of Mississauga at its meeting held on November 18, 2015.

20. **ADJOURNMENT**

# City of Mississauga Corporate Report



R-1

COUNCIL AGENDA

NOV 18 2015

Originator's files:

FA.49.441-12

Date: November 3, 2015

To: Mayor and Members of Council

From: Martin Powell, P.Eng.  
Commissioner, Transportation and Works

Meeting date:

November 18, 2015

## Subject

Supply and Delivery of LED Street Light Luminaires - Contract and Budget Update  
(Procurement FA.49.441-12)

## Recommendation

1. That the LED Street Lighting Conversion Project (PN. 12-172) gross budget be increased to \$34.3 million with a recovery of \$4.7 million for a net budget of \$29.6 million.
2. That reserve fund transfers totalling \$2.5 million, \$2,028,510.19 from the Debt Management Reserve Fund - Tax Capital (Account # 37100) and \$471,489.81 from the Federal Gas Tax Reserve Fund - Region (Account # 35183), be approved.
3. That the Purchasing Agent be authorized to increase the existing Contract Purchase Order No. 4600014318 with Conxcorp Ltd. for the Supply and Delivery of LED Street Light Luminaires by an additional amount of \$5.25 million (excluding tax) to accommodate LED luminaire quantity/wattage cost variances, to add a contingency allowance and to provide new LED underpass luminaires, as outlined in the Corporate Report dated November 3, 2015 from the Commissioner of Transportation and Works.
4. That the Purchasing Agent be authorized to extend the expiry date of the existing Contract Purchase Order No. 4600014318 with Conxcorp Ltd. for the Supply and Delivery of LED Street Light Luminaires to June 30, 2016, as outlined in the Corporate Report dated November 3, 2015 from the Commissioner of Transportation and Works.
5. That the necessary By-laws be enacted.

## Report Highlights

- The LED Street Lighting Conversion Project involves the conversion of approximately 50,000 existing street lights to LED luminaires, including the deployment of a Street Lighting Monitoring System, and is forecasted to be substantially completed by the end of December 2015 (excluding decorative and underpass luminaires).
- The City has an existing contract with Conxcorp Ltd., who was the lowest acceptable bidder in a competitive procurement process, for the Supply and Delivery of LED Street Light Luminaires.
- A contract increase in the amount of \$5.25 million is required for the LED supply contract with Conxcorp Ltd. to account for LED luminaire quantity/wattage cost variances, to add a contingency allowance and to provide new LED underpass luminaires.
- In addition, an amendment to the LED supply contract with Conxcorp Ltd. is required to extend the existing contract expiry date to accommodate the acquisition of new LED underpass luminaires.
- Council authority is required for the Purchasing Agent to amend Conxcorp's contract to accommodate the proposed contract increases and the proposed extension to the existing contract expiry date.
- The additional capital project cost increase is forecasted to increase the overall project payback from 4.5 years to 5.6 years after project completion.
- Additional net capital funding of \$2.5 million (net) is required to accommodate the requested contract increase. The increase will be funded from the Debt Management Reserve Fund - Tax Capital (\$2.0 million) and Federal Gas Reserve Fund - Region (\$0.5 million).

## Background

The LED Street Lighting Conversion Project involves the conversion of approximately 50,000 existing high pressure sodium street lights to LED luminaires, including the deployment of a Street Lighting Monitoring System. A proposed budget of \$33.6 million (net) was initially estimated for the project; however, favourable bid pricing was received and, as a result, a lower capital budget of \$27.1 million (net) was approved as part of the 2012 Business Plan and Budget. The budget includes a recovery in the form of a \$1.4 million rebate from the Ontario Power Authority (OPA).

The initial payback period for this investment was estimated at 6 years after project completion.

Following competitive procurement processes (August 2011 to September 2012), the following three separate contracts were awarded:

Contract	Vendor	Original Contract Value (excl. taxes)	Current Contract Value (excl. taxes)
Supply and Delivery of Street Lighting Monitoring System	Eco-Solutions FT Inc.	\$5,245,301.00	\$5,284,741.00
Supply and Delivery of LED Street Light Luminaires	Conxcorp Ltd.	\$12,227,300.00	\$15,688,331.20
Installation of LED Street Light Luminaires	Enersource Hydro Mississauga Services Inc.	\$4,158,870.00	\$4,574,757.00

The LED project began in the field on November 2012 and continues to this date. Several contract change orders have been applied to all three contracts for components that were not included in the original procurement requirements. At its meeting of January 22, 2014, Council approved two increases to the Conxcorp Ltd. contract; one in the amount of \$1,373,096.00 for decorative LED luminaires and one in the amount of \$1,925,515.00 for the addition of advanced technology LED luminaires to further reduce energy consumption and improve projected energy cost savings. The addition of advanced LED technology increased the tendered unit prices as shown on Appendix 1. The resultant combination of capital cost increases and higher energy savings improved the overall project payback period to approximately 4.5 years after project completion.

## Present Status

LED field implementation is currently on-going with a forecasted substantial completion date of December 2015 (excluding decorative and underpass luminaires). Over 43,000 LED luminaires have been installed to date and approximately 7,000 LED luminaires remain to be installed.

Currently, the contract with Conxcorp Ltd. for the Supply and Delivery of LED Street Light Luminaires is approaching the contract upset limit and there remains outstanding work to be undertaken over and above the upset limit. Additional capital budget funding is required to complete the project.

This report seeks authority to increase the contract upset limit and to extend the contract expiry date for the Supply and Delivery of LED Street Light Luminaires and to obtain the additional capital funds required.

## Comments

The proposed contract increases to the LED luminaire supply contract are attributed to the following main factors.



R-1(c)

**a) LED Luminaire Quantity/Wattage Cost Variance**

The major contributing factor involves the cost variance between the tendered and actual LED luminaire quantities and wattages, and unit prices increased by the addition of advanced technology LED luminaires. The initial tender quantities and wattages for the LED luminaires were based on typical road illumination layouts and assumptions which required confirmation throughout the project. The actual LED illumination design requirements were verified and the appropriate wattages determined for each roadway to meet City illumination standards. This design verification process is time consuming and was not practical to conduct at the time of tender preparation.

For approximately one third of the residential roads, it was necessary to increase the wattage used which increased costs. The additional costs involved were assumed to be covered within the contract upset limit. The need for increased wattages continued on major and arterial roads; however, the cost impact was much greater.

Appendix 1 provides a comparison of the cost variances between the actual and tendered LED quantities and costs. A contract increase of \$4.9 million is required to account for the additional costs associated with the LED luminaire quantity/wattage cost variance.

**b) Lack of Contingency Allowance**

Typically, contingency allowances are provided in contracts to account for unforeseen circumstances. In this case, the LED supply contract did not provide any contingency allowance. In order to remedy such, a contingency allowance in the amount of \$100,000 is required to deal with remaining unexpected items.

**c) New LED Underpass Luminaires**

The initial tender did not include an item for the supply of LED underpass luminaires since such LED lighting was not available at the time of tender. Currently, a new LED underpass luminaire has been developed by Conxcorp Ltd. In accordance with the contract provisions, the City may, at its sole discretion, request Conxcorp Ltd. to supply advanced LED products, subject to testing and evaluation by the City and to pricing that is satisfactory to the City. The product pricing and specifications for the new LED underpass luminaires have been submitted by Conxcorp Ltd. for City review and testing. In preparation for the new LED underpass luminaires, a contract change order in the amount of \$250,000 is required for the supply and delivery of new LED underpass luminaires.

In total, a contract upset limit increase of \$5.25 million is required for the Supply and Delivery of LED Street Light Luminaire contract to establish the following revised contract value:

	<u>Amount (excl. tax)</u>
Current Contract Upset Limit:	\$15,688,331.20
Proposed Contract Increase:	<u>\$5,250,000.00</u>

Revised Contract Upset Limit: \$20,938,331.20

In order to accommodate the timeframe for the acquisition of the new LED underpass luminaires, the existing contract expiry date needs to be extended to June 30, 2016.

Council authority is required to increase the contract, in accordance with Purchasing By-law 374-2006, as amended.

## Financial Impact

In order to accommodate the proposed contract increase of \$5.25 million, a net increase of \$2.5 million is required to the LED Street Lighting Conversion Project (PN. 12-172). This increase will be funded from the Debt Management Reserve Fund - Tax Capital (Account # 37100) in the amount of \$2.0 million, and from the Federal Gas Reserve Fund - Region (Account # 35183) in the amount of \$0.5 million.

The following figures summarize the required budget changes:

	<u>Existing Budget</u>	<u>Revised Budget</u>
Gross Cost:	\$28.5 million	\$34.3 million
Recoveries:	<u>(\$1.4) million</u>	<u>(\$4.7) million</u>
Net Cost:	\$27.1 million	\$29.6 million

The additional revenue is primarily from the Region of Peel to fund their portion of the LED street lighting on Regional roads. A Street Lighting Service Delivery Agreement is currently being finalized whereby the jurisdictional ownership of street lights on Regional roads within Mississauga is to be uploaded from the Area municipality to the Regional municipality.

With the latest funding increase, the payback of this project is 5.6 years. The increased costs have allowed for higher efficiency LED luminaires and will reduce hydro consumption by 65%.

## Conclusion

In order to substantially complete the LED Street Lighting Conversion Project by the end of December 2015, an increase to the contract with Conxcorp Ltd. is required in the amount of \$5.25 million to account for LED luminaire quantity/wattage cost variances, to add a contingency allowance and to provide new LED underpass luminaires.

Council authority is required for the Purchasing Agent to amend the existing contract with Conxcorp Ltd. for the Supply and Delivery of LED Street Light Luminaires to accommodate the proposed increase to the contract upset limit and the proposed extension to the existing contract expiry date.

R-16e)

Council

November 3, 2015

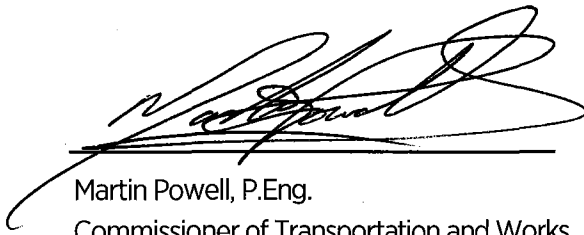
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Originators files: FA.49.441-12

Additional capital funding in the amount of \$2.5 million (net) is required to accommodate the requested contract increase. The increase will be funded from the Debt Management Reserve Fund - Tax Capital and the Federal Gas Tax Fund - Region.

## Attachments

**Appendix 1:** Price Schedule Comparison between Tendered and Actual LED's

A handwritten signature in black ink, appearing to read 'Martin Powell', is written over a horizontal line.

Martin Powell, P.Eng.

Commissioner of Transportation and Works

Prepared by: Al Sousa, P.Eng., Manager, Traffic Engineering and Operations

**PRICE SCHEDULE COMPARISON BETWEEN TENDERED AND ACTUAL LED'S**

Item	LED Wattage	Original Tendered Quantity [A]	Original Tendered Unit Rate [B]	Original Tendered Amount [C] = [A] x [B]	Revised Tendered Unit Rate * [D]	Revised Tendered Amount [E] = [A] x [D]	Actual Quantity [F]	Actual Amount [G] = [F] x [D]	Comments
1A	133 W	900	\$504.00	\$453,600.00	\$532.00	\$478,800.00	470	\$250,040.00	
2A	200 W	850	\$505.00	\$429,250.00	\$569.05	\$483,692.50	16,571	\$9,429,727.55	7,130 LED units to be ordered
2B	85 W	850	\$239.00	\$203,150.00	\$443.65	\$377,102.50	3,858	\$1,711,601.70	
2C	85 W	7,600	\$239.00	\$1,816,400.00	\$443.65	\$3,371,740.00		\$0.00	
3A	166 W	750	\$505.00	\$378,750.00	\$556.70	\$417,525.00	2,532	\$1,409,564.40	
3B	66 W	750	\$235.00	\$176,250.00	\$260.30	\$195,225.00		\$0.00	
4A	185 W	700	\$505.00	\$353,500.00	\$556.70	\$389,690.00		\$0.00	
5A	66 W	800	\$232.00	\$185,600.00	\$260.30	\$208,240.00		\$0.00	
6A	46 W	800	\$228.00	\$182,400.00	\$228.00	\$182,400.00	25,797	\$5,881,716.00	
7A	46 W	35,300	\$228.00	\$8,048,400.00	\$228.00	\$8,048,400.00		\$0.00	
	175 W				\$504.00		517	\$260,568.00	Replacement for 1A LED
	135 W				\$485.00		123	\$59,655.00	Replacement for 1A LED
<b>Totals:</b>		<b>49,300</b>		<b>\$12,227,300.00</b>		<b>\$14,152,815.00</b>	<b>49,868</b>	<b>\$19,002,872.65</b>	

\* Includes the revised unit rates associated with the Advanced LED's

Sub-Total (incl. Advanced LED's):	\$14,152,815.00	\$19,002,872.65
Additional Cost for Decorative LED's:	<u>\$1,373,096.00</u>	<u>\$1,373,096.00</u>
<b>Total:</b>	<b>\$15,525,911.00</b>	<b>\$20,375,968.65</b>

<b>Difference:</b>	<b>\$4,850,057.65</b>
<b>SAY:</b>	<b>\$4,900,000.00</b>

2-1(f)

REPORT 16 - 2015

COUNCIL AGENDA

NOV 18 2015

TO: THE MAYOR & MEMBERS OF COUNCIL

General Committee of Council presents its sixteenth Report of 2015 and recommends:

GC-0638-2015

1. That the deputation by Jeanne McRight, Resident, Liz Primeau, founding President, Applewood Garden Club, Manuela Neto, Vice-President, Cloverleaf Garden Club and Austin McNamee, resident with respect to the Encroachment By-law 0057-2004, be received.
2. That the Letters dated October 16, 17, 26, 27 & 28, 2015 from residents Liz Primeau, Austin McNamee, Maribeth Graham, Martina Murray, Richard Drygas, Jeanne McRight, Wayne Cardinalli the Credit Reserve Association and the Cloverleaf Garden Club with respect to the City's Encroachment By-law 0057-2004 , be received.

GC-0639-2015

That the deputation by Aryan Hussain, Executive Director, Mississauga International Fashion Affair and Mississauga Fashion Week with respect to the launch of Mississauga Fashion Week on November 14, 2015, be received.

GC-0640-2015

That the deputation by Adam Ninos, resident and John Watts, resident with respect to bus service at Huron Park, be received.

GC-0641-2015

That the deputation by Ivana DiMillo, Director, Communications and Shawn Slack, Director, IT with respect to the Pingstreet App, be received.

GC-0642-2015

That the report dated October 20, 2015 from the Commissioner of Transportation and Works with respect to the adjustment to bus service at Huron Park be received and referred to staff for further review and report back to a future General Committee meeting.

(Wards 6, 7 and 8)

GC-0643-2015

That a by-law be enacted to implement an all-way stop at the intersection of Helene Street South and Port Street East.

(Ward 1)

## GC-0644-2015

1. That the Downtown Growth Area Park Provision Strategy, provided under separate cover to the Corporate Report dated October 19, 2015, from the Commissioner of Community Services, be endorsed in principle.
2. That the Implementation Plan for the Downtown Growth Area Park Provision Strategy be received, and implemented subject to the Corporate Annual Business Plan and Budget process.
3. That the recommendations of the Downtown Park Provision Strategy be integrated into the Downtown21 Update.

## GC-0645-2015

1. That the report dated October 21, 2015 from the Commissioner of Transportation and Works titled "Mississauga-Peel Capital Coordination Committee" be received for information.
2. That the Mississauga-Peel Capital Coordination Committee and associated working groups made up of members of both the City of Mississauga and Region of Peel staff, continue to regularly meet to monitor coordination of Capital works initiatives.

## GC-0646-2015

That the report dated October 20, 2015 entitled, "2015/2016 Winter Maintenance Operations Overview" from the Commissioner of Transportation and Works be received for information.

## GC-0647-2015

That the request from the Port Credit Business Improvement Area to waive on-street parking charges within the Port Credit Business Improvement Area for the month of December 2015, be approved.

(Ward 1)

## GC-0648-2015

That the request from the Clarkson Business Improvement Area to waive on-street parking charges within the Clarkson Business Improvement Area for the month of December 2015, be approved.

(Ward 2)

## GC-0649-2015

That a by-law be enacted to amend The Traffic By-law No. 555-00, as amended, to implement disabled on-street parking, at anytime, on the west side of Benson Avenue from a point 45 metres (148 feet) north of Lakeshore Road West to a point 7 metres (23 feet) northerly thereof.

(Ward 1)

## GC-0650-2015

That a by-law be enacted to amend The Traffic By-law 555-00, as amended, to remove a parking prohibition on Fridays between 12:00 p.m. and 3:00 p.m. on the west side of Finfar Court.

(Ward 2)

## GC-0651-2015

That a by-law be enacted to amend the Traffic By-law 555-00, as amended, to implement 15-hour parking any time on the west side of William Street between a point 5 metres (16 feet) south of James Street and a point 90 metres (295 feet) southerly thereof.

(Ward 11)

## GC-0652-2015

That a by-law be enacted to amend The Traffic By-law 555-00, as amended, to implement two-hour parking for three (3) parking spaces between the north and south curb at the east limit of Maiden Lane from a point 42 metres (138 feet) east of Queen Street South to a point 48 metres (158 feet) easterly thereof from 7:00 a.m. to 9:00 p.m. No parking will be permitted outside of these hours.

(Ward 11)

## GC-0653-2015

1. That a by-law be enacted authorizing the establishment of a public highway to be known as Creditview Road on those lands described as: In the City of Mississauga, Municipality of Peel, (Geographic Township of Toronto, County of Peel), Province of Ontario and being composed of Part of Lot 6, Range 5, North of Dundas Street of the said Township, designated as Part 1, Plan 43R-16919 and Part 18, Plan 43R-17654;
2. That City staff be authorized to register the by-law on title against the subject lands in the appropriate Land Registry Office.

(Ward 6)

## GC-0654-2015

That a by-law be enacted to amend the Public Vehicle Licensing By-law 420-04, as amended, to incorporate lease agreement requirements for brokerages of accessible taxi cabs as outlined in the report from the Commissioner of Transportation and Works, dated October 16, 2015 entitled "Changes to the Public Vehicle Licensing By-law 420-04, as amended, Lease Agreements for Accessible Taxicabs".

## GC-0655-2015

That the 2016 Capital Budget request for \$920,000 (PN 16723), consisting of \$867,900 from the Federal Gas Tax Reserve Fund (Account #35183) and \$52,100 from the Capital Reserve Fund (Account #33121), for Platform Surface Replacement - City Centre Transit Terminal be approved prior to the final approval of 2016 capital funding to allow the project to be tendered in 2015, as outlined in the report to General Committee dated October 14, 2015 from the Commissioner of Corporate Services and Chief Financial Officer

## GC-0656-2015

That the report entitled "Recommendations for Revisions to the Community Group Support Program and Community Consultation" dated October 13, 2015 from the Commissioner of Community Services be received for information and referred to Community Groups for input and review.

## GC-0657-2015

That unpaid taxes, penalties and interest totalling \$116,231.08 as outlined in the corporate report dated October 14, 2015 from the Commissioner of Corporate Services and Chief Financial Officer entitled "Strike-Off of Taxes Deemed Uncollectable" be written off as uncollectable and removed from the tax roll.

## GC-0658-2015

1. That a by-law be enacted to provide for a 2016 interim tax levy based on 50 per cent of the previous year's annualized taxes on those properties subject to an agreement under the City of Mississauga Pre-authorized Tax Payment Plan.
2. That the 2016 interim levy for residential properties enrolled in the due date plan be payable in three instalments on March 3, April 7, and May 5, 2016.
3. That the 2016 interim levy for properties in the commercial, industrial and multi-residential property classes enrolled in the due date plan be payable in one instalment on March 3, 2016.
4. That the 2016 interim levy for properties enrolled in the monthly plan be payable in six instalments based on the taxpayer's selected withdrawal day of either the 1<sup>st</sup>, 8<sup>th</sup>, 15<sup>th</sup> or 22<sup>nd</sup> of the months of January, February, March, April, May and June, 2016.

## GC-0659-2015

That the Principal of Dolphin Senior Public School be requested to remind the students to only enter the crosswalk when the white walk signal is present and to walk their bikes while crossing the crosswalk.

(Ward 11)

(TSC-0131-2015)



## GC-0660-2015

1. That the request for a crossing guard at the intersection of Chada Avenue and Ellengale Drive for the students attending Ellengale Public School be denied as the warrants are not met.
2. That Transportation and Works be requested to:
  - a. Remove the school bus loading zone signs on Ellengale Drive.
  - b. Review the signage in front of Ellengale Public School.

(Ward 6)

(TSC-0132-2015)

## GC-0661-2015

1. That the request for a third crossing guard at the intersection of Mississauga Valley Boulevard and Central Parkway, for students attending Thornwood Public School, be denied as the warrants are not met.
2. That the request from Councillor John Kovac to conduct a further site inspection in the spring 2016 at the intersection of Mississauga Valley Boulevard and Central Parkway, for students attending Thornwood Public School be referred to the Site Inspection Subcommittee for a report back to the Traffic Safety Council.

(Ward 4)

(TSC-0133-2015)

## GC-0662-2015

1. That the request for a crossing guard in front of St. Clare Catholic School be denied as the warrants are not met.
2. That Transportation and Works be requested to review the signage on Glen Erin Drive and Rolling Valley Drive.
3. That Parking Enforcement be requested to enforce "No Stopping" prohibitions on Glen Erin Drive and Rolling Valley Drive from 8:15 a.m. to 8:30 a.m. and at from 2:50 p.m. to 3:14 p.m. once correct signs have been installed.
4. That the Principal of St. Clare Catholic School be requested to advise all parents to use either the Kiss and Ride to drop off students or cross Glen Erin Drive at the underpass.
5. That Peel Regional Police be requested to enforce speeding violations from 8:00 a.m. to 8:30 a.m. and from 3:00 p.m. to 3:30 p.m., on Glen Erin Drive.

(Ward 8)

(TSC-0134-2015)

## GC-0663-2015

That the email dated September 29, 2015 from Margaret Fleese, requesting a site inspection at the intersection of Paisley Boulevard and Pollard Drive for the students attending St. Jerome Catholic School be and referred to the Traffic Safety Council Site Inspection Subcommittee for a report back to the Traffic Safety Council.

(Ward 7)

(TSC-0135-2015)

GC-0664-2015

That the email dated September 17, 2015 from Councillor Pat Saito on behalf of a resident regarding traffic safety concerns in front of Meadowvale Secondary School be received and referred to the Traffic Safety Council Site Inspection Subcommittee for a report back to the Traffic Safety Council.

(Ward 9)

(TSC-0136-2015)

GC-0665-2015

That the final report from the Manager of Parking Enforcement with respect to parking enforcement in school zones for the month of September 2015 be received for information

(TSC-0137-2015)

GC-0666-2015

That the Action Items List from the Transportation and Works Department for the months of September 2015 be received for information.

(TSC-0138-2015)

GC-0667-2015

That the Memorandum dated October 22, 2015 from Angie Melo, Legislative Coordinator with the 2016 Traffic Safety Council meeting dates be received for information.

(TSC-0139-2015)

GC-0668-2015

That the Traffic Safety Council Site Inspection Subcommittee conduct a further site inspection at 7425 Netherwood Road at the Kiss & Ride entrance of Lancaster Public School, in November 2015.

(Ward 5)

(TSC-0140-2015)

GC-0669-2015

That the request for a crossing guard at the intersection of Glen Erin Drive and Thomas Street, for the students attending Castlebridge Public School and Thomas Street Middle School be denied as the warrants are not met.

(Ward 9)

(TSC-0141-2015)

GC-0670-2015

1. That Transportation and Works be requested to consider the following:

- a. Replace the faded No Stopping signs on Perennial Drive.
- b. Add No U-Turn signage on Perennial Drive and Tenth Line to define No U-Turn zones.

2. That Parking Enforcement be requested to enforce parking prohibitions on Tenth Line, Perennial Drive and Destination Drive from 8:40 a.m. to 9:10 a.m. and 3:10 p.m. to 3:40 p.m.

3. That Peel Regional Police be requested to enforce the U-Turn zone at Tenth Line and Perennial Drive.

(Ward 10)

(TSC-0142-2015)

## GC-0671-2015

1. That Transportation and Works be requested to consider the following:
  - a. Installing addition 40KM (7:30 a.m. – 5:00 p.m. Monday to Friday, September to June) signage in front of Queen Elizabeth Senior Public School.
  - b. Installing signage for vehicles to warn them of pedestrians crossing the road to and from the tunnel and pedestrian signs at the roadway north and south – at the tunnel access/egress warding pedestrians to yield right of way to vehicles on South Service Road.
2. That Peel Regional Police be requested to enforce the 40 KM speed zone in front of Queen Elizabeth Senior Public School from 8:00 a.m. to 8:30 a.m. and 2:30 p.m. to 3:00 p.m.
3. That the Principal of Queen Elizabeth Senior Public School be requested to have the overgrown weeds cut back on the west side of the property adjacent to the school entrance driveway to allow students to access the school on the marked walkway.

(Ward 1)

(TSC-0143-2015)

## GC-0672-2015

1. That the warrants for the retention of a crossing guard at the intersection of Second Line and Lamplight Way for the students attending St. Julia Catholic School have been met.
2. That the warrants for the retention of a crossing guard at the intersection of Second Line and Lamplight Way for students attending Meadowvale Village Public School have not been met.

(Ward 11)

(TSC-0144-2015)

## GC-0673-2015

That the following recommendation be referred to Council:

1. That the Crossing Guard at Second Line and Sombrero Way, for students attending Meadowvale Village Public School, will be removed as warrants are not met, as there are no students from 8:45 a.m. to 9:10 a.m. and from 3:45 a.m. and 4:10 p.m.
2. That the Crossing Guard at Second Line and Sombrero Way for students attending St. Julia Catholic School, will remain from 8:15 a.m. to 8:45 a.m. and from 3:15 p.m. to 3:45 p.m.
3. That Traffic Safety Council conduct a further site inspection in spring 2016, at the intersection of Second Line and Sombrero Way for students attending St. Julia Catholic School and Meadowvale Village Public School.

(Ward 11)

(TSC-0145-2015)

## GC-0674-2015

That the email dated October 23, 2015 from Sheelagh Duffin, Supervisor, Crossing Guard, on behalf of Mr. Royalpad, requesting the placement of a crossing guard at Hush Lane and Second Line West, for students attending Meadowvale Village Public School.

(Ward 11)

(TSC-0146-2015)

## GC-0675-2015

That the amount of up to \$3,200.00 be approved to fund the 2015 Crossing Guards Appreciation Banquet/Christmas Dinner and Long Service Award Event, as outlined in the email dated October 27, 2015 from Sheelagh Duffin, Supervisor, Crossing Guards.

(TSC-0147-2015)

GC-0676-2015

That the amount of up to \$2,500.00 be approved for the purchase of all-weather jackets for the Citizen Members of Traffic Safety Council.

(TSC-0148-2015)

GC-0677-2015

That the amount of up to \$1,000.00 be approved to fund the 2015 Traffic Safety Council Appreciation Dinner in December 2015.

(TSC-0149-2015)

GC-0678-2015

That the Education Session regarding an overview of transit initiatives in Mississauga, be received.

GC-0679-2015

That the Closed Session update regarding street sweepings, be received.

I-1

**QUARTERLY  
COUNCILLOR DECLARATION**

under the City of Mississauga Council Code of Conduct

COUNCIL AGENDA

**NOV 18 2015**

[To be filed by every Member of Council on or by February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup> in each year during the term of office of the Council of the City of Mississauga,

I, BONNIE CROMBIE, Member of the Council of the City of

Mississauga, **HEREBY DECLARE** as follows:

I have received no fee, advance, cash, gift, gift certificate, personal benefit, price reduction or other consideration in the past quarter year, connected directly or indirectly with the performance of my duties of office as a member of Council which exceeds in value the sum of \$500 or in the case of multiple gifts from the same source in this calendar year, exceeds in value \$500 in the aggregate, and to the best of my knowledge information and belief, no family member of mine nor a member of my staff (all as defined in the Code of Conduct) has received any such gift in the past quarter year, except as I may have disclosed in a Councillor Information Statement filed by me with the Integrity Commissioner within 30 days of receipt of any such gift.

Date: Oct 31, 15.

Signature of Councillor: Bonnie Crombie

This Quarterly Councillor Declaration shall be filed with the City's Integrity Commissioner, Robert J. Swayze, by mail, fax, e-mail or delivery, as follows:

Robert J. Swayze  
Integrity Commissioner for the City of Mississauga  
20736 Mississauga Road  
Caledon, Ontario L7K 1M7

Phone: 519-942-0070  
Fax: 519-942-1233  
E-mail: [robert.swayze@sympatico.ca](mailto:robert.swayze@sympatico.ca)

**Every Quarterly Councillor Declaration filed with the Integrity Commissioner will become a matter of public record.**

<input checked="" type="checkbox"/> Receive	<input type="checkbox"/> Resolution
<input type="checkbox"/> Direction Required	<input type="checkbox"/> Resolution / By-Law
<input type="checkbox"/> Community Services <input type="checkbox"/> Corporate Services	For <input type="checkbox"/> Appropriate Action <input checked="" type="checkbox"/> Information
<input type="checkbox"/> Planning & Building <input type="checkbox"/> Transportation & Works	<input type="checkbox"/> Reply <input type="checkbox"/> Report

I-1(a)

**COUNCILLOR INFORMATION STATEMENT  
FOR GIFTS AND BENEFITS OVER \$500.00**

under the City of Mississauga Council Code of Conduct

[To be filed by every Member of Council within 30 days of receipt of any gift or benefit exceeding \$500.00,  
or where the total of the value of a gift or benefit, together with any other gift(s) or benefit(s)  
from the same source in the same calendar year, totals \$500.00 or more]

I, BONNIE CROMBIE, Member of the Council of the City  
of Mississauga, hereby state as follows:

1. In the attached list, every reference to a gift or benefit received by me includes every gift or benefit received, with my knowledge, by any family member of mine or a member of my staff, all as defined in the Council Code of Conduct (the "Code").

2. Attached is a complete list, subject only to the exceptions listed in paragraph 7 hereof, of every fee, advance, cash, gift, gift certificate, personal benefit, price reduction and other consideration received by me in this calendar year during the 30-day period immediately prior to the date of this Statement, connected directly or indirectly with the performance of my duties of office as a member of Council, of the following description:

(a) where the value of the gift or benefit exceeds \$500.00; and/or

(b) where the total value of all gifts and benefits received from any one source during the course of the calendar year in which it was received exceeds \$500.00.

(Herein referred to collectively as the "Paragraph 2 Gifts or Benefits")

3. Included in the list are particulars of the Paragraph 2 Gifts or Benefits, designated by reference to the applicable paragraph of Rule No. 2.1 of the Code:

2.1.b any gift or benefit of a nature which normally accompanies the responsibilities of office and was received as an incident of protocol or social obligation;

- 2.1.e a suitable memento of a function honouring me;
- 2.1.f food, lodging, transportation or entertainment provided by any government;
- 2.1.f food, lodging, transportation or entertainment provided by the organizer of a conference, seminar or other event where I either spoke or attended in an official capacity at an official event;
- 2.1.g any food or beverage consumed at a banquet, reception or similar event, where the attendance served a legitimate business purpose and the person extending the invitation or a representative of the organization was in attendance;
- 2.1.h the provision of communications to my offices, including subscriptions to newspapers and periodicals;
- 2.1.i any sponsorship or donation for a community event organized or run by me or on my behalf, where costs were incurred and the event held on or before Nomination Day.

4. Without limiting the generality of the information required to be included in this Councillor Information Statement, examples of the types of Paragraph 2 Gifts or Benefits received by me or a staff or family member which must be listed include each of the following:

- (i) property (e.g. a book, flowers, gift basket, painting or sculpture, furniture, wine);
- (ii) membership in a club or other organization (e.g. a golf club) at a reduced rate or at no cost;
- (iii) any invitation to and/or tickets to attend an event (e.g. a sports event, concert, play) at a reduced rate or at no cost;
- (iv) any invitation to attend a gala or fundraising event at a reduced rate or at no cost;
- (v) any invitation to attend an event or function in the fulfilment of my official duties, as described in this Statement;

I-1(c)

- (vi) in the case of an invitation to attend a charity golf tournament, a fundraising gala, a professional sports event, concert or a dinner, in addition to the data provided, the number of such events which I have attended as a guest of the same individual or corporation during the calendar year prior to the last such attendance;
- (vii) Use of real estate or significant assets or facilities (i.e. a vehicle, office, vacation property) at a reduced rate or at no cost;

5. I have listed beside the description of each gift and benefit: the date it was received; the name of the donor or provider; the nature of the gift or benefit; the cost, value or estimated value of the gift or benefit; and the reference to every applicable paragraph of Rule No. 2.1 of the Code. Where I have received more than one gift or benefit from any one source during the last calendar year, I have listed opposite the name of the person or other source from whom the gift or benefit was received, the date and the value of all gifts and benefits which I have received from the same source over the past year.

6. I know of no facts or circumstances which create a conflict between my private interest and my public duty as a member of Council, by reason of my receipt or acceptance of any gift or benefit referred to in this Statement or otherwise.

7. In accordance with the Code, this list does not include the following:

- 2.1.a compensation authorized by law paid to me by the City of Mississauga or its local board;
- 2.1.c money, goods or services received by me, or on my behalf, for my municipal election campaign, duly reported in accordance with law;
- 2.1.d services provided without compensation by persons volunteering their time.

8. The list, which forms part of this Statement, sets out all of the Paragraph 2 Gifts or Benefits, subject to permitted exceptions referred to in paragraph 7 hereof, received by me, or on my behalf, or by any member of my family or staff, during the period to which this Councillor



I-16d)

Information Statement applies. This Statement is submitted by me in good faith in accordance with the Code of Conduct governing Members of Council of the City of Mississauga.

Date: Oct 31, 2015

Bonnie Crombie  
(Signature of Councillor)

This Councillor Information Statement, together with the attached List of Gifts and Benefits, may be filed with the City's Integrity Commissioner, Robert J. Swayze, by mail, fax, e-mail or delivery, as follows:

Robert J. Swayze  
Integrity Commissioner for the City of Mississauga  
20736 Mississauga Road  
Caledon, Ontario L7K 1M7

Phone: 519-942-0070  
Fax: 519-942-1233  
E-mail: [robert.swayze@sympatico.ca](mailto:robert.swayze@sympatico.ca)

**Every Councillor Information Statement filed with the Integrity Commissioner will become a matter of public record.**

I-1(e)

## Q4 Quarterly Mayor's Declaration( August, September, October) Filed November 1st

**BENEFITS AND GIFTS RECEIVED BY MAYOR CROMBIE**

To be filed by every Member of Council within 30 days of receipt of any gift or benefit exceeding \$500.00, or where the total of the value of a gift or benefit, together with any other gift(s) or benefit(s) from the same source in the same calendar year, totals \$500.00 or more  
(gifts include: Every fee, advance, cash, gift, gift certificate, personal benefit, price reduction )

Name of Donor / Organization	ADDRESS	TEL. NO	E-Mail	Date Received	Nature of Gift	Value	Value determined from i.e. ticket, website used
Goan Overseas Association	P.O. Box 5667, station A, Toronto	416-587-1929	selwyn_collaco@hotmail.com	2015/08/08	Ceramic plate	\$ 20.00	Contacted Organization
Coca-Cola Canada	335 King St E, Toronto, ON, m5a	416-424-6493	JOOLEARY@COCO-COLA.COM	2015/08/13	6 Coke Cans	\$ 10.00	Estimated from website
Canadian National Exhibition	210 Princes' Blvd, Exhibition Place	416-263-5201	rsvp@theex.com	2015/08/14	Opening Day Pass for Aug 21	\$ 18.08	Estimated from website
Canadian Olympic Committee	500 Rene-Levesque Blvd. W, Mtl,	514-861-3371		2015/08/20	Team Canada A	\$ 200.00	Websites
Pinkberry GTA	Square One Mall- Lower level	416-702-6124	dina@prpro.ca	2015/08/21	Floral Arrangement	\$ 200.00	Estimated from website
Cobs Bread	5035 Hurontario St, Unit 7, Mississauga	905-507-9502	hwy10eglington@cobsbreadmail.com	2015/08/22	Reusable bag &	\$ 25.00	Estimate from store
The National Centre for Research &	Nowogrodzka 47a, 00-695 Warsaw	48-22-39-07-105	kjk@ncbr.gov.pl	2015/08/25	Chocolates	\$ 10.00	Website
Bell Canada	??	416-729-4426	lena.cemarco@bell.ca	2015/09/11	Two tickets to Toronto Int'l Film festival	\$ 1,000.00	From the donor
Jame Masjid Leadership Team	5761 Coopers Ave, Mississauga, ON L4Z 1R9	(905) 507-3323	secretary@jame Masjid.org	2015/09/14	Floral Arrangement	\$ 150.00	website
Mississauga Board of Trade	701-77 City Centre Drive, Mississauga	905-273-6151	sojha@mbot.com	2015/09/22	Floral Arrangement	\$ 100.00	Email from Donor

BASF Canada	100 Milverton Drive, 5th floor, Mississauga, On, L5R 4H1	289-360-1300	linda.dinardo@basf.com	2015/09/24	Book -You are Here" by Colonel Chris Hadfield	\$ 33.84	price listed on the book cover.
Popeyes Louisiana Kitchen	5101 Dixie Road at Eglinton	416-871-7891	farhanabbas30@gmail.com	2015/10/04	roses	\$ 20.00	from the donor
Rogers Communications	333 Bloor St. E, 10 th fl, Toronto,	416-935-7102	jodie.hamilton@rci.rogers.com	2015/10/08	2 tickets-Box	\$175 x 2= \$350.	Email from Donor
Ambi Kaira Classique Canada Inc'	2506-45 Kingbridge Gordon Circle	289-232-0131	akaira@classiquecanada.com	2015/10/21	Longsleeve t- shirt	\$ 25.19	website
LiUNA Local 183 Fundraiser for Charles Sousa	Jason Ottey, Director of Government Relations & Communications	416-768-4073	jottey@local183.ca	2015/10/21	LiUNA Dinner ticket	\$ 250.00	From the donor
Purdeys Chocolatier	Peter Higgins President & Chocolate Scientist, 8330 Chester St, Vancouver, BC	604-454-2777	sales@purdys.com	2015/10/27	Sweet Georgia Browns box of 6	\$ 20.00	website
Menkes Development Ltd -Noah Gordon	4711 Yonge St #1400, North York, ON M2N 7E4	416-642-8153	Noah.Gordon@menkes.com	2015/10/28	Floral Arrangement	\$ 100.00	website

I-1(4)

I-1(g)

**QUARTERLY  
COUNCILLOR DECLARATION**

under the City of Mississauga Council Code of Conduct

[To be filed by every Member of Council on or by February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup> in each year during the term of office of the Council of the City of Mississauga,

I, Jim Tovey, Member of the Council of the City of

Mississauga, **HEREBY DECLARE** as follows:

I have received no fee, advance, cash, gift, gift certificate, personal benefit, price reduction or other consideration in the past quarter year, connected directly or indirectly with the performance of my duties of office as a member of Council which exceeds in value the sum of \$500 or in the case of multiple gifts from the same source in this calendar year, exceeds in value \$500 in the aggregate, and to the best of my knowledge information and belief, no family member of mine nor a member of my staff (all as defined in the Code of Conduct) has received any such gift in the past quarter year, except as I may have disclosed in a Councillor Information Statement filed by me with the Integrity Commissioner within 30 days of receipt of any such gift.

Date: Nov 2, 2015

Signature of Councillor:

Jim Tovey

This Quarterly Councillor Declaration shall be filed with the City's Integrity Commissioner, Robert J. Swayze, by mail, fax, e-mail or delivery, as follows:

Robert J. Swayze  
Integrity Commissioner for the City of Mississauga  
20736 Mississauga Road  
Caledon, Ontario L7K 1M7

Phone: 519-942-0070  
Fax: 519-942-1233  
E-mail: [robert.swayze@sympatico.ca](mailto:robert.swayze@sympatico.ca)

**Every Quarterly Councillor Declaration filed with the Integrity Commissioner will become a matter of public record.**

I-1(h)

## QUARTERLY COUNCILLOR DECLARATION

under the City of Mississauga Council Code of Conduct

[To be filed by every Member of Council on or by February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup> in each year during the term of office of the Council of the City of Mississauga,

I, Karen Ras, Member of the Council of the City of Mississauga, **HEREBY DECLARE** as follows:

I have received no fee, advance, cash, gift, gift certificate, personal benefit, price reduction or other consideration in the past quarter year, connected directly or indirectly with the performance of my duties of office as a member of Council which exceeds in value the sum of \$500 or in the case of multiple gifts from the same source in this calendar year, exceeds in value \$500 in the aggregate, and to the best of my knowledge information and belief, no family member of mine nor a member of my staff (all as defined in the Code of Conduct) has received any such gift in the past quarter year, except as I may have disclosed in a Councillor Information Statement filed by me with the Integrity Commissioner within 30 days of receipt of any such gift.

Date: October 30th, 2015

Signature of Councillor: Karen Ras

- This Quarterly Councillor Declaration shall be filed with the City's Integrity Commissioner, Robert J. Swayze, by mail, fax, e-mail or delivery, as follows:

Robert J. Swayze  
Integrity Commissioner for the City of Mississauga  
20736 Mississauga Road  
Caledon, Ontario L7K 1M7

Phone: 519-942-0070  
Fax: 519-942-1233  
E-mail: [robert.swayze@sympatico.ca](mailto:robert.swayze@sympatico.ca)

- Every Quarterly Councillor Declaration filed with the Integrity Commissioner will become a matter of public record.

I-1(i)

**QUARTERLY  
COUNCILLOR DECLARATION**

under the City of Mississauga Council Code of Conduct

[To be filed by every Member of Council on or by February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup> in each year during the term of office of the Council of the City of Mississauga,

I, CHRIS FONSECA, Member of the Council of the City of

Mississauga, **HEREBY DECLARE** as follows:

I have received no fee, advance, cash, gift, gift certificate, personal benefit, price reduction or other consideration in the past quarter year, connected directly or indirectly with the performance of my duties of office as a member of Council which exceeds in value the sum of \$500 or in the case of multiple gifts from the same source in this calendar year, exceeds in value \$500 in the aggregate, and to the best of my knowledge information and belief, no family member of mine nor a member of my staff (all as defined in the Code of Conduct) has received any such gift in the past quarter year, except as I may have disclosed in a Councillor Information Statement filed by me with the Integrity Commissioner within 30 days of receipt of any such gift.

Date: October 30, 2015

Signature of Councillor: Chris Fonseca

This Quarterly Councillor Declaration shall be filed with the City's Integrity Commissioner, Robert J. Swayze, by mail, fax, e-mail or delivery, as follows:

Robert J. Swayze  
Integrity Commissioner for the City of Mississauga  
20736 Mississauga Road  
Caledon, Ontario L7K 1M7

Phone: 519-942-0070  
Fax: 519-942-1233  
E-mail: [robert.swayze@sympatico.ca](mailto:robert.swayze@sympatico.ca)

**Every Quarterly Councillor Declaration filed with the Integrity Commissioner will become a matter of public record.**

I-1(j)

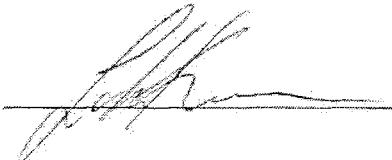
**QUARTERLY  
COUNCILLOR DECLARATION**

under the City of Mississauga Council Code of Conduct

[To be filed by every Member of Council on or by February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup> in each year during the term of office of the Council of the City of Mississauga,

I, John Kovac, Member of the Council of the City of Mississauga, **HEREBY DECLARE** as follows:

I have received no fee, advance, cash, gift, gift certificate, personal benefit, price reduction or other consideration in the past quarter year, connected directly or indirectly with the performance of my duties of office as a member of Council which exceeds in value the sum of \$500 or in the case of multiple gifts from the same source in this calendar year, exceeds in value \$500 in the aggregate, and to the best of my knowledge information and belief, no family member of mine nor a member of my staff (all as defined in the Code of Conduct) has received any such gift in the past quarter year, except as I may have disclosed in a Councillor Information Statement filed by me with the Integrity Commissioner within 30 days of receipt of any such gift.

Date: Nov 9<sup>th</sup> 2013 Signature of Councillor: 

This Quarterly Councillor Declaration shall be filed with the City's Integrity Commissioner, Robert J. Swayze, by mail, fax, e-mail or delivery, as follows:

Robert J. Swayze  
Integrity Commissioner for the City of Mississauga  
20736 Mississauga Road  
Caledon, Ontario L7K 1M7

Phone: 519-942-0070  
Fax: 519-942-1233  
E-mail: [robert.swayze@sympatico.ca](mailto:robert.swayze@sympatico.ca)

**Every Quarterly Councillor Declaration filed with the Integrity Commissioner will become a matter of public record.**

I-1(k)

**QUARTERLY  
COUNCILLOR DECLARATION**

under the City of Mississauga Council Code of Conduct

[To be filed by every Member of Council on or by February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>  
in each year during the term of office of the Council of the City of Mississauga,

I, CAROLYN PARRISH, Member of the Council of the City of  
Mississauga, **HEREBY DECLARE** as follows:

I have received no fee, advance, cash, gift, gift certificate, personal benefit, price reduction or other consideration in the past quarter year, connected directly or indirectly with the performance of my duties of office as a member of Council which exceeds in value the sum of \$500 or in the case of multiple gifts from the same source in this calendar year, exceeds in value \$500 in the aggregate and to the best of my knowledge information and belief, no family member of mine nor a member of my staff (all as defined in the Code of Conduct) has received any such gift in the past quarter year, except as I may have disclosed in a Councillor Information Statement filed by me with the Integrity Commissioner within 30 days of receipt of any such gift.

Date: Oct 26 / 15

Signature of Councillor: CParrish

This Quarterly Councillor Declaration shall be filed with the City's Integrity Commissioner, Robert J. Swayze, by mail, fax, e-mail or delivery, as follows:

Robert J. Swayze  
Integrity Commissioner for the City of Mississauga  
20736 Mississauga Road  
Caledon, Ontario L7K 1M7

Phone: 519-942-0070  
Fax: 519-942-1233  
E-mail: [robert.swayze@sympatico.ca](mailto:robert.swayze@sympatico.ca)

**Every Quarterly Councillor Declaration filed with the Integrity Commissioner will become a matter of public record.**



E1(1)

## QUARTERLY COUNCILLOR DECLARATION

under the City of Mississauga Council Code of Conduct

[To be filed by every Member of Council on or by February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup> in each year during the term of office of the Council of the City of Mississauga,

I, Ron STARR, Member of the Council of the City of  
Mississauga, **HEREBY DECLARE** as follows:

I have received no fee, advance, cash, gift, gift certificate, personal benefit, price reduction or other consideration in the past quarter year, connected directly or indirectly with the performance of my duties of office as a member of Council which exceeds in value the sum of \$500 or in the case of multiple gifts from the same source in this calendar year, exceeds in value \$500 in the aggregate, and to the best of my knowledge information and belief, no family member of mine nor a member of my staff (all as defined in the Code of Conduct) has received any such gift in the past quarter year, except as I may have disclosed in a Councillor Information Statement filed by me with the Integrity Commissioner within 30 days of receipt of any such gift.

Date: Nov 6/15 Signature of Councillor: [Signature]

This Quarterly Councillor Declaration shall be filed with the City's Integrity Commissioner, Robert J. Swayze, by mail, fax, e-mail or delivery, as follows:

Robert J. Swayze  
Integrity Commissioner for the City of Mississauga  
20736 Mississauga Road  
Caledon, Ontario L7K 1M7

Phone: 519-942-0070  
Fax: 519-942-1233  
E-mail: [robert.swayze@sympatico.ca](mailto:robert.swayze@sympatico.ca)

**Every Quarterly Councillor Declaration filed with the Integrity Commissioner will become a matter of public record.**

I-1(m)

**QUARTERLY  
COUNCILLOR DECLARATION**

under the City of Mississauga Council Code of Conduct

[To be filed by every Member of Council on or by February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup> in each year during the term of office of the Council of the City of Mississauga,

I, Nando Iannicca, Member of the Council of the City of Mississauga, **HEREBY DECLARE** as follows:

I have received no fee, advance, cash, gift, gift certificate, personal benefit, price reduction or other consideration in the past quarter year, connected directly or indirectly with the performance of my duties of office as a member of Council which exceeds in value the sum of \$500 or in the case of multiple gifts from the same source in this calendar year, exceeds in value \$500 in the aggregate, and to the best of my knowledge information and belief, no family member of mine nor a member of my staff (all as defined in the Code of Conduct) has received any such gift in the past quarter year, except as I may have disclosed in a Councillor Information Statement filed by me with the Integrity Commissioner within 30 days of receipt of any such gift.

Date:

Oct 28/15

Signature of Councillor:

Nando Iannicca

This Quarterly Councillor Declaration shall be filed with the City's Integrity Commissioner, Robert J. Swayze, by mail, fax, e-mail or delivery, as follows:

Robert J. Swayze  
Integrity Commissioner for the City of Mississauga  
20736 Mississauga Road  
Caledon, Ontario L7K 1M7

Phone: 519-942-0070  
Fax: 519-942-1233  
E-mail: [robert.swayze@sympatico.ca](mailto:robert.swayze@sympatico.ca)

**Every Quarterly Councillor Declaration filed with the Integrity Commissioner will become a matter of public record.**

I-1(n)

**QUARTERLY  
COUNCILLOR DECLARATION**

under the City of Mississauga Council Code of Conduct

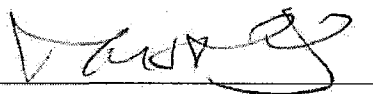
[To be filed by every Member of Council on or by February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup> in each year during the term of office of the Council of the City of Mississauga,

I, matthew mahoney, Member of the Council of the City of Mississauga, **HEREBY DECLARE** as follows:

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Date: NOV 1/15

Signature of Councillor:



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I-1(0)

**QUARTERLY  
COUNCILLOR DECLARATION**  
under the City of Mississauga Council Code of Conduct


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I, Pat Saito, Member of the Council of the City of

Mississauga, **HEREBY DECLARE** as follows:

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Date: November 2, 2015

Signature of Councillor: 

This Quarterly Councillor Declaration shall be filed with the City's Integrity Commissioner, Robert J. Swayze, by mail, fax, e-mail or delivery, as follows:

Robert J. Swayze  
Integrity Commissioner for the City of Mississauga  
20736 Mississauga Road  
Caledon, Ontario L7K 1M7

Phone: 519-942-0070  
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T-1(p)

**QUARTERLY  
COUNCILLOR DECLARATION**

under the City of Mississauga Council Code of Conduct

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I, Sue McFadden, Member of the Council of the City of

Mississauga, **HEREBY DECLARE** as follows:

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Date: November 1, 2015

Signature of Councillor:



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20736 Mississauga Road  
Caledon, Ontario L7K 1M7

Phone: 519-942-0070  
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I-1(q)

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COUNCILLOR DECLARATION**

under the City of Mississauga Council Code of Conduct

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I, George Carlson, Member of the Council of the City of

Mississauga, **HEREBY DECLARE** as follows:

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Date: October 28, 2015

Signature of Councillor: \_\_\_\_\_



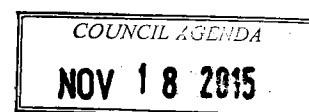
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M-1



## Boulevard Garden Motion

Whereas the City of Mississauga has demonstrated a clear commitment to the environment by the creation of the Living Green Master Plan, and

Whereas the City of Mississauga fosters public respect for the environment through programs aimed at awareness and education of our natural surroundings and the effects of climate change, and

Whereas Boulevard Gardens are known to be a benefit to drainage, bio diversity, habitat and street beautification as well as reducing Greenhouse Gas emissions.

Whereas Mississauga Boulevard Gardens have been featured in conservation publications and garnered City of Mississauga Streetscape awards, and

Whereas, Municipalities such as Oakville and Guelph have implemented "Fee Simple" permits, meaning a one page application at little, or preferably no cost to residents to encourage environmental sustainability and beautification of public boulevards.

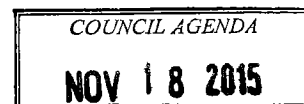
Therefore be it resolved that the city of Mississauga implement a Boulevard Garden Permitting process that encourages the naturalization and beautification of our boulevards, and

Be it further resolved that the process be designed as a "fee simple" permit application process as per best practices and ease of application in other municipalities, and

Be it finally resolved that the Orders to Comply issued by the City of Mississauga for 1295, 1269 and 1305 Mineola Gardens be held in abeyance with no further punitive action until a City of Mississauga Boulevard Garden Permit process is enacted by Council.

A handwritten signature in black ink, appearing to read "Jim Zovey". The signature is fluid and cursive, with a long horizontal stroke at the end.

**Notice of Motion**  
**November 18, 2015**



Moved by: C. Parrish

WHEREAS UPS operates a large package operating centre at 3195 Airway Dr. which requires additional employees from September to December for the winter holiday season;

WHEREAS UPS requires a period of active recruitment – including a roadside sign advertisement – that extends beyond the 21-day maximum sign permit to fill its seasonal positions;

AND WHEREAS many Mississauga residents – particularly those residing in the Malton area of Ward 5 – are underemployed or unemployed and are seeking employment opportunities;

THEREFORE BE IT RESOLVED that the City and Sign Unit permit UPS to display its employment opportunity sign to December 18, 2015 without interruption for this season only so they can continue recruiting and filling positions during the busy season.

A handwritten signature in black ink, reading "Carolyn Parrish". The signature is fluid and cursive, with a large loop at the end of the last name.