

REPORT 14 - 2022

To: MAYOR AND MEMBERS OF COUNCIL

The General Committee presents its fourteenth report for 2022 and recommends:

GC-0507-2022

That the deputation by Jaimie Hellas, Project Manager, Guild Electric Ltd. regarding Cost Escalations experienced by Contractors providing services to the City of Mississauga be received for information and that staff be directed work with Guild Electric Ltd. regarding their expressed concerns.

GC-0508-2022

That the following items were approved on the consent agenda:

- 10.1 - Vendors of Record Designations for the Supply and Delivery of Replacement Parts and Sublet Repair Services for MiWay Buses
- 10.2 - Amendment to PRESTO Operating Agreement
- 10.5 - Delegation of Authority- Acquisition, Disposal, Administration and Lease of Land and Property- January 1, 2022 to June 30, 2022
- 10.6 - Strike off of Taxes Deemed Uncollectible
- 10.7 - 2023 Interim Tax Levy for Properties Enrolled in the Pre-authorized Payment Plan

GC-0509-2022

1. That the vendors included in Appendix 1, attached to the corporate report dated October 25, 2022 from the Commissioner of Transportation and Works entitled "Vendors of Record for Replacement Bus Parts and Sublet Repair Services", be designated as Vendors of Record for the Supply and Delivery of Replacement Parts and Sublet Repair Services for MiWay Buses.
2. That the Chief Procurement Officer, or designate be authorized to execute annual contracts with each of the designated Vendors of Record, in the estimated amounts shown in Appendix 1 entitled "2022 Vendors of Record for Replacement Bus Parts and Sublet Repair Services", for the Supply and Delivery of Replacement Parts and Sublet Repair Services for MiWay Buses, as required.

GC-0510-2022

1. That the Mayor and City Clerk be authorized to execute an amendment requested by Metrolinx to the PRESTO Operating Agreement entered into with the City, dated January 10 2018, which reflects a new risk-sharing model that will provide for added lost revenue recovery for the City, and will also permit PRESTO to collect Metrolinx Revenue based fees on the lost revenue recoveries under the Agreement as it relates to Open Payment transactions.
2. That all necessary by-laws be enacted.

GC-0511-2022

That a by-law be enacted to amend Schedule “B-3” (Transportation and Works – MiWay Fares) of the User Fees and Charges By-law 0247-2021 as outlined in the corporate report dated October 31, 2022 from the Commissioner of Transportation and Works entitled “Amendment to 2022 MiWay Fees and Charges” to add “PRESTO Open Payment Fare” of \$4.00 per customer.

GC-0512-2022

1. That the Port Credit Business Improvement Area’s request to waive on-street parking charges within the Port Credit Business Improvement Area from November 30, 2022 to January 15, 2023, as outlined in the report dated November 14, 2022, from the Commissioner of Transportation and Works, entitled, “Port Credit and Clarkson On-Street Parking Fees – Request for Fee Holiday (Wards 1 and 2)” be approved.
2. That the request to waive on-street parking charges in Port Credit outside the Port Credit Business Improvement Area from November 30, 2022 to January 15, 2023, as outlined in the report dated November 14, 2022, from the Commissioner of Transportation and Works, entitled, “Port Credit and Clarkson On-Street Parking Fees – Request for Fee Holiday (Wards 1 and 2)” be approved.
3. That the Clarkson Business Improvement Area’s request to waive on-street parking charges within the Clarkson Business Improvement Area from November 30, 2022 to January 15, 2023, as outlined in the report dated November 14, 2022, from the Commissioner of Transportation and Works, entitled, “Port Credit and Clarkson On-Street Parking Fees – Request for Fee Holiday (Wards 1 and 2)” be approved.

GC-0513-2022

That the report dated October 31, 2022 from the Commissioner of Corporate Services and Chief Financial Officer entitled, “Delegation of Authority- Acquisition, Disposal, Administration and Lease of Land and Property – January 1, 2022 to June 30, 2022”, be received for information.

GC-0514-2022

That unpaid taxes, charges, fees, penalties and interest totalling \$685,586.37 as outlined in the corporate report from the Commissioner of Corporate Services and Chief Financial Officer dated October 27, 2022 entitled “Strike-Off of Taxes Deemed Uncollectible” be written-off as uncollectible and removed from the tax roll.

GC-0515-2022

1. That a By-law be enacted to provide for a 2023 interim tax levy based on 50 percent of the previous year’s taxes on those properties subject to an agreement under the City of Mississauga pre-authorized tax payment plan.
2. That the 2023 interim levy of residential properties enrolled in the due date plan be payable in three instalments on March 2, April 6 and May 4, 2023.
3. That the 2023 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 2, 2023.
4. That the 2023 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 1st, 8th, 15th, or 22nd of the months of January, February, March, April, May and June 2023.