



Presentation to: General Committee

Meeting Date: April 8, 2019

SUBJECT: Telecommunication Activities in the City of Markham
PREPARED BY: Robert Penner, Manager, Utilities and Survey, Operations,
Ext. 4550

RECOMMENDATION:

- 1) That the staff report entitled, Telecommunication Company Activities in the City of Markham be received;
- 2) That the Mayor and Clerk be authorized to execute funding agreements between the City and telecommunication companies to cover the costs to meet service levels as a result of increased permit applications relating to infrastructure upgrade projects, as outlined in this report, provided that the form and content of such agreements are satisfactory to the Commissioner of the Community and Fire Services and the City Solicitor; and
- 3) That 5 additional two year contract staff be hired at the cost of approximately \$332,000 per year, with costs being funded through amounts paid to the City pursuant to a funding agreement and through permit fees recovered from increased permit review applications; and,
- 4) That the Treasurer and Director of Operations be authorized to hire additional temporary staff to address the legislated time requirements for permit review during the period of increased volumes with the costs of such fully recovered through amounts paid to the City pursuant to funding agreement(s) and through permit fees recovered from increased permit review applications;
- 5) That Staff be authorized and directed to do all things necessary to give effect to this resolution.