EXTRACT FROM COUNCIL MEETING MINUTES OF JUNE 12, 2006

Item 1, Report No. 32, of the Committee of the Whole (Working Session), which was adopted, as amended, by the Council of the City of Vaughan on June 12, 2006, as follows:

By approving the following in accordance with the additional report of the Commissioner of Community Services, dated June 12, 2006:

"That the existing Policy "Rules, Roles and Procedures Governing City of Vaughan Seniors Clubs" dated September 6, 2001, be replaced with a new policy entitled "Policy and Operating Procedures for Older Adult Clubs in the City of Vaughan" dated May 2006."

1

POLICY AND OPERATING PROCEDURES FOR OLDER ADULT CLUBS IN THE CITY OF VAUGHAN

The Committee of the Whole (Working Session) recommends:

- 1) That a revised "Policy and Operating Procedures for Older Adult Clubs in the City of Vaughan", incorporating Members of Council's comments, be brought forward to the Council meeting of June 12, 2006;
- 2) That the following deputations be received:
 - a) Mr. Giuseppe Perricone, 59 Silver Oaks Boulevard, Woodbridge, L4H 1V7;
 - b) Ms. Isabella Ferrara, President S.A.V.I and Vice-President Pine York Seniors' Club, 8 Sydel Court, Woodbridge, L4L 3J2;
 - c) Mr. Noor Din, Human Endeavour South Asian Seniors' Forum, 47 Johnswood Crescent, Woodbridge, L4H 2K7; and
 - d) Mr. Shadi Lal Bhatla, Thornhill Senior Citizens' Club, 109 Hammerstone Crescent, Thornhill, L4J 8B4; and
- 3) That the following report of the Commissioner of Community Services, dated May 24, 2006, be received.

Recommendation

The Commissioner of Community Services, in consultation with the Director of Recreation and Culture, recommends:

1. That the existing Policy "Rules, Roles and Procedures Governing City of Vaughan Seniors Clubs" dated September 6, 2001, be replaced with a new policy entitled "Policy and Operating Procedures for Older Adult Clubs in the City of Vaughan" dated May 2006.

Economic Impact

There is no economic impact to the City of Vaughan for the 2006 budget year as the necessary resources are allocated and approved as part of the operating budget.

Purpose

The purpose of this report is to provide information and seek Council approval of the new "Policy and Operating Procedures for Older Adult Clubs in the City of Vaughan". The new policy and operating procedures will replace the current policy that Vaughan senior's clubs follow entitled; "Rules, Roles and Procedures Governing City of Vaughan Seniors Clubs" dated September 6, 2001.

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Background - Analysis and Options

To streamline the club constitutions and some day-to-day operational activities, City of Vaughan Council, at it's meeting on May 30, 2001, approved a report from the Director of Recreation and Culture that provided senior's clubs with a policy entitled "Rules, Roles and Procedures Governing City of Vaughan Seniors Clubs".

Since then, the complexity, diversity and requirements of older adult clubs has changed. There are currently sixteen (16) recognized seniors clubs representing over 2600 members in the City of Vaughan. Seniors clubs are volunteer based organizations operating in partnership with the City of Vaughan's Department of Recreation and Culture to promote active living and deliver a variety of community recreation programs and services benefiting the health and wellness of older adults. Most clubs and groups currently operate utilizing city-operated facilities or leased space at no cost to them and receive additional ongoing support from Recreation & Culture and Building & Facilities staff. Depending on the size of the club, most have an elected Board of Directors representing the general membership. Club activities include, but are not limited to: cards, bingo, socials, arts and crafts, fitness classes, Tai Chi, guest speakers, and out trip activities.

The role of the Department of Recreation and Culture is to support the Board of Directors and club members to prepare, plan and deliver activities that promote a healthy lifestyle amongst the older adult population. In doing so, the Department works with the clubs on an ongoing basis and advises them on many aspects of program delivery such as board governance, budgeting, program development, administration, operating procedures, conflict resolution, communication and training. Building and Facility staff also provides ongoing assistance to clubs related to their allocated building and facility space needs.

To further assist the clubs, Recreation and Culture staff identified the need to provide the groups with more comprehensive operating guidelines that would assist in the communication, volunteer training, and consistent delivery of club services. Staff has met with various clubs over the last year to gather information in order to formulate the new operating guidelines.

The new "Policy and Operating Guidelines for Older Adult Clubs in the City of Vaughan" (see Attachment #1) provides information for club executives and members in the following areas:

1. City of Vaughan Requirements

Section Includes:

- a. General role of older adult clubs affiliated with the City of Vaughan;
- b. Role and Responsibility of the City Liaison;
- c. Club Requirements from the City of Vaughan;
- d. Requests & Establishment of New Older Adult Clubs;
- e. Club space, equipment and inventory.

This is a new section that describes the role and responsibility of the City Liaison, what services that the City will provide to existing clubs and how the City of Vaughan will assess requests for the establishment of new clubs in existing and new areas of the City of Vaughan. Clarification is provided under section (e) Club Space, that when not in use by the club, the space may be utilized by the City of Vaughan for programs and community use. This section also identifies what standard equipment is provided by the City of Vaughan. Groups are encouraged to fundraise when additional equipment is requested beyond the scope of what the City of Vaughan can provide.

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2. Club Operations – Guidelines

Section includes:

- a. Membership eligibility;
- b. Guidelines for Board of Directors and Holding Annual General Meetings;
- c. Election procedures;
- d. Terms of Office;
- e. Board of Directors
- f. Financial Management;
- g. Special Event Guidelines;
- h. Code of Conduct;
- i. Declaration of Interest;
- j. Motions;
- k. Deputations/Presentations;
- I. Standing Sub-Committees (only).

This section has been expanded to include detailed information regarding the functions and responsibilities of club executive and support operations to assist clubs in the planning and implementation of club activities. Under section (e) Board of Directors 10.6, clubs have requested that spouses may not hold positions nor stand for election on the same Board of Directors/Executive Committee at the same time during any term of office. All clubs agree to this change except for the Sonoma Heights Seniors Club. The Sonoma Heights Seniors Club has requested that this procedure be grandfathered for their club only.

3. Information Resources & Administration Forms

Section includes:

- 1. Sample membership templates;
- 2. Sample correspondence;
- 3. Sample meeting agenda and minute templates;
- 4. Sample sales report template;
- 5. Sample petty cash vouchers;
- 6. Sample financial report;
- 7. Declaration of Citizen's Rights and Responsibilities;
- 8. Operating guidelines for events such as Bingo.

This is a new section that provides helpful resources and sample administration forms to assist the clubs in their day-to-day operations. Under Resource #1 Membership Application and Waiver, clubs are encouraged to use the sample membership application forms when issuing club memberships as it includes membership terms, privileges and waiver information.

City Consultation with Older Adult Clubs

To prepare the operating guidelines staff met over a number of months to obtain input from older adult club executive members. On February 9, 2006 a half day meeting was held with club representatives in attendance. Subsequent to that meeting a follow-up meeting was held with club representatives on March 23, 2006 to review the document and provide further feedback. Members from S.A.V.I. (Seniors Association of Vaughan Inc.) were also in attendance.

During these meetings, participants recommended many positive changes to ensure that the information meets their present needs and future club sustainability. Club representatives were in

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support of the draft operating guidelines and at the conclusion of the consultative process, club representatives gave staff unanimous support to forward the draft "Policy & Operating Guidelines of Older Adult Clubs in the City of Vaughan" to Council for its review and consideration.

Club implementation of the Operating Guidelines

Several club representatives (i.e. President and/or Vice-President) noted that each club is at a different stage of development and not all of the operating guidelines can be implemented immediately (i.e., board job description requirements, how to prepare a financial report, minute taking). Due to the size and scope of each club, executives can elect to phase in various operating guidelines based on the club's scope and development. Clubs will also apply the operating guidelines wherever possible but due to the size and scope of the club some guidelines may not apply or be feasible to implement. For those clubs that require assistance, City of Vaughan Recreation and Culture staff (City Liaison) will provide training and work with the groups to phase in or apply the operating guidelines wherever possible.

Communication and Implementation

Communication is extremely important in the successful implementation of the new "Policy and Operating Procedures for Older Adult Clubs in the City of Vaughan" document. The guidelines will be translated into Italian for those clubs who require translation. Copies of the document in English/Italian will be available to the President and Vice-Presidents of the clubs to share with their executive and members. The City Liaison assigned to each club will provide the necessary training to the executive and provide answers and support as it relates to each club's needs. As noted above, City of Vaughan Recreation and Culture staff will work with clubs and groups to phase in various aspects of the operating guidelines over time based on each club's development.

Relationship to Vaughan Vision 2007

This report is consistent with section 1.3 of the Vaughan Vision 2007 as it provides for effective and efficient delivery of services.

This report is consistent with the priorities previously set by Council and the necessary resources have been allocated and approved.

Conclusion

Older adult clubs are volunteer non-profit based organizations that are recognized by the City of Vaughan in the delivery of recreation programs and services. The seniors clubs affiliated with the City of Vaughan have been operating under the "Rules, Roles and Procedures Governing City of Vaughan Seniors Clubs", since May, 2001. Due to growth and change within the clubs, City of Vaughan staff in collaboration with club executives in Vaughan developed a new "Policy and Operating Guidelines for Older Adult Clubs in the City of Vaughan." The intent of the policy and operating guidelines is to assist the clubs and groups in the communication, operation, resource allocation, volunteer training, and delivery of club services.

Attachments

- 1. Policy and Operating Procedures for Older Adult Clubs in the City of Vaughan (May 2006) Preamble and Policy Statement.
- 2. Policy and Operating Procedures for Older Adult Clubs in the City of Vaughan (May 2006).
- 3. Rules, Roles and Procedures Governing City of Vaughan Seniors Clubs (2001).
- 4. Summary of Seniors Clubs in the City of Vaughan May 2006.

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Report Prepared By

Monika Piil Smith, Recreation Manager (East), ext 8806 Diane LaPointe-Kay, Director of Recreation and Culture, ext 8117

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Item 2, Report No. 32, of the Committee of the Whole (Working Session), which was adopted, as amended, by the Council of the City of Vaughan on June 12, 2006, as follows:

By approving the following in accordance with the memorandum from the Commissioner of Legal and Administrative Services, dated June 9, 2006:

- *"1) That the attached "Permitting of City Facilities by Members of Council Policy"* (*Attachment 1*), be approved;
- 2) That Council Policy No. 01.01 "General Guidelines for Permitting Space by Members of Council" (Attachment 2), be rescinded; and
- 3) That the report of the Commissioner of Legal and Administrative Services and City Solicitor, dated May 24, 2006, be received."

2 PERMITTING OF CITY FACILITIES BY MEMBERS OF COUNCIL

The Committee of the Whole (Working Session) recommends that this matter be referred to the Council meeting of June 12, 2006.

Recommendation

The Commissioner of Legal and Administrative Services and City Solicitor recommends that Council Policy 01.01 CNL: 84.04.09(8) be rescinded (Attachment #1) and that the following policy be adopted:

Commencing on June 30 of a municipal election year, until the date of such election, (referred to as the 'election period') no member of Council shall book, directly or indirectly, any City facility for any purpose that might be perceived as an election campaign purpose, other than for all-candidates meetings. The onus of ensuring compliance with this policy resides with members of Council and any clarification or interpretation, if required may be referred to Council. Outside of the election period, any member of Council may, directly or indirectly, book normally permitted space in a City facility and the full published rate and any other conditions normally imposed under such permit shall apply.

Economic Impact

Not Applicable

Purpose

To respond to a Council directive to report on a policy regarding permitting of City facilities by members of Council.

Background - Analysis and Options

Council adopted a policy in 1984 respecting the permitting of corporate owned facilities by Members of Council (Attachment #1). It is believed that this policy was to address at least in part a restriction in the use of corporate resources for election related purposes. The Municipal Elections Act prohibits the use of corporate resources for campaign related purposes. Consequently, there is a need to update and clarify the policy. It is being recommended that the 1984 policy be rescinded and that the following policy be adopted:

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Commencing on June 30 of a municipal election year, until the date of such election, (referred to as the 'election period') no Member of Council shall book, directly or indirectly, any City facility for any purpose that might be perceived as an election campaign purpose, other than for all-candidates meetings. The onus of ensuring compliance with this policy resides with Members of Council and any clarification or interpretation, if required may be referred to Council. Outside of the election period, any Member of Council may, directly or indirectly, book normally permitted space in a City facility and the full published rate and any other conditions normally imposed under such permit shall apply.

Relationship to Vaughan Vision 2007

This report is consistent with the priorities previously set by Council and the necessary resources have been allocated and approved.

Conclusion

The Municipal Elections Act prohibits the use of corporate resources for campaigning purposes. There is a need to clarify the existing policy in this regard.

Attachments

Attachment #1

Report prepared by:

John D. Leach, City Clerk and Returning Officer

/as

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Item 3, Report No. 32, of the Committee of the Whole (Working Session), which was adopted without amendment by the Council of the City of Vaughan on June 12, 2006.

3

ROADSIDE MEMORIALS

(Referred From The Committee Of The Whole Meeting Of May 15, 2006)

The Committee of the Whole (Working Session) recommends:

- 1) That the revised "Roadside Memorial Policy", attached to the memorandum from the Commissioner of Legal and Administrative Services and City Solicitor, dated May 17, 2006, be approved; and
- 2) That the report of the Commissioner of Legal and Administrative Services, dated May 15, 2006, be received.

Committee of the Whole, at its meeting of May 15, 2006, recommended the following:

That this matter be referred to the Committee of the Whole (Working Session) meeting of May 24, 2006.

Report of the Commissioner of Legal and Administrative Services, dated May 15, 2006.

Recommendation

The Commissioner of Legal and Administrative Services, in consultation with the Commissioner of Engineering and Public Works, recommends that the City of Vaughan adopt a "Roadside Memorial" policy;

And that this report be referred to the Region of York for consideration regarding Regional Roads.

Economic Impact

There is no economic impact as a result of the new policy.

Purpose

This report is to introduce a Corporate Policy relating to "Roadside Memorials".

Background - Analysis and Options

From time to time, road fatalities occur, with makeshift memorials being erected at the scene shortly after. These memorials generally include flowers, photographs, crosses, or a combination of these items.

These memorials have the potential to create distractions to motorists and interfere with maintenance of City property and roads.

It may be appropriate to develop a policy to outline the placement and display of memorials within the City of Vaughan. This policy would deal with municipal road allowances.

At present, no other municipality in York Region has adopted a policy; the Region of Peel has recently developed and adopted a policy.

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It is proposed that such a policy would:

- provide for recording the memorials as the City is made aware of them;

- ensure that memorials are placed for no more than a twelve month period after which time they must be removed;

- ensure that the memorials are discreet and are not a potential distraction to vehicles;
- ensure that no damage is done to City property.

Relationship to Vaughan Vision 2007

This report is consistent with Vaughan Vision 2007 in that it promotes matters of community safety, health and wellness. The necessary resources have been allocated and approved.

Conclusion

A roadside memorial policy will improve safety and provide a consistent process for management.

Attachments

Roadside Memorial Policy

Report prepared by:

Tony Thompson Senior Manager of Enforcement Services

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Item 4, Report No. 32, of the Committee of the Whole (Working Session), which was adopted without amendment by the Council of the City of Vaughan on June 12, 2006.

4 EVENT PROTOCOLS WITH RESPECT TO OPENING OF CITY FACILITIES AND VIP SEATING AND SPEAKING ARRANGEMENTS

The Committee of the Whole (Working Session) recommends:

- 1) That this matter be referred to staff for further clarification; and
- 2) That the following report of the Commissioner of Economic/Technology Development and Communications, dated May 24, 2006, be received.

Recommendation

The Commissioner of Economic/Technology Development and Communications, in consultation with the City Manager, the Senior Management Team and the Director of Corporate Communications, recommends:

That the attached "Corporate Protocols For Events," revised May 10, 2006, be approved.

Economic Impact

N/A

Purpose

To obtain Council approval for the attached "Corporate Protocols For Events," revised May 10, 2006.

The purpose of revising and updating the protocols is to ensure that all the provisions are fair and inclusive.

These updated protocols are intended as guidelines for City staff responsible for organizing events. Previously attached to the "Corporate Policies and Protocols For Events," approved by Council on April 11, 2005, the revised protocols have been reformatted as a stand-alone document and indexed with section numbers for easy reference.

This report addresses Item 40, Report No. 54, Committee of the Whole, October 17, 2005 "that staff provide a report with respect to the Corporate Protocol Policy for opening city facilities" as well as the request from the City Manager in February, 2006 to review the event protocols.

In summary, the revised protocols state that all Members of Provincial Parliament (MPPs) and Members of Parliament (MPs) representing the residents of Vaughan will be invited to City events, seated as stage guests, and the Area MPP and Area MP – representing the area in which the event is being held – will be provided with the opportunity to speak.

This report supersedes two previous staff reports on this topic – "Corporate Protocol Policy with respect to opening of City facilities," submitted to CW working session of Nov. 29, 2005, and referred from Council meeting of Dec. 21, 2005 to working session of February 14, 2006; and "Corporate Protocol Policy for MPs and MPPs with respect to VIP seating and speaking arrangements at City events," submitted to the CW working session of Feb. 28, 2006.

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Background - Analysis and Options

Following the Official Opening of the Chancellor Community Centre Expansion, held Jan. 22, 2006, the City Manager asked Corporate Communications to review the City's event protocols.

At the January event, staff closely followed the guidelines provided in the "Corporate Policies and Protocols For Events," approved by Council on April 11, 2005. Specifically, after the Area MPP was invited to speak, seating was provided as a stage guest. The other Vaughan MPP, who was not speaking at the event, was provided seating in the V.I.P. section of the audience seating, as specified in the Corporate protocols. Both MPPs were invited and participated in the "procession to the stage" as specified in the Corporate protocols.

Revisions to Corporate event protocols

The following revisions to the "Corporate Protocols For Events" are presented for Council approval:

EXISTING PROTOCOLS	PROPOSED REVISIONS
INVITATION LIST: The list should also include the appropriate dignitaries as well as the City staff who have worked on the project.	3.0 INVITATION LIST The list should include Members of Parliament (MPs) and Members of Provincial Parliament (MPPs) representing Vaughan, other appropriate dignitaries, as well as appropriate City staff.
 The invitation list will change with every event; however, this is an example of some invitees to be considered: Mayor, Councillors, City Manager, Senior Management Team, City staff Regional Chair Chief of Police Area MP, MPP (if appropriate) 	 3.2 The invitation list will change with every event; however, here is a list of invitees to be considered: Mayor, Councillors, City Manager, Senior Management Team, City staff Regional Chair Vaughan Members of Parliament (MPs) and Members of Provincial Parliament (MPPs)
NO ITEM	3.3 Area MP and MPP – The term "Area" refers to the MP or MPP representing the riding in which the event is being held. Although the two MPs and two MPPs representing Vaughan will be invited to all appropriate events, the "Area" MP and MPP will be given precedence in terms of speaking order unless provincial or federal protocols are in effect (see 5.4 Speaking Order, below).
EVENT PROGRAM: Sample Program Introduction by Master of Ceremonies (City Manager) City Welcome: Mayor Remarks: Regional and/or Ward Councillor, where appropriate Remarks: speakers designated by the MC Remarks: Community Representative Dedication: Relevant Person	 4.0 EVENT PROGRAM Introduction by Master of Ceremonies (City Manager) City Welcome: Mayor Remarks: Regional and/or Ward Councillor, where appropriate Remarks: other dignitaries Remarks: Community Representative/3

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Item 4, CW(WS) Report No. 32 – Page 3 Unveiling of Plaque: Stage Guests	Dedication: Relevant PersonUnveiling of Plaque: Stage Guests
For City Events co-sponsored Introduction: Master of Ceremonies (City Manager) City Welcome: Mayor Partner Welcome: Partner representative Remarks: Regional and/or Ward Councillor, where appropriate Remarks: speakers designated by the MC	4.4 For City Events co-sponsored Introduction: Master of Ceremonies (City Manager) City Welcome: Mayor Partner Welcome: Partner representative Remarks: Regional and/or Ward Councillor, where appropriate Remarks: other dignitaries
ORDER OF SPEAKERS For events when representatives of the federal or provincial government are invited to participate, the Mayor, Members of Council and City representatives will speak first unless special circumstances dictate changing the order.	 5.4 For events that include the participation of MPPs and MPs: the Mayor, Members of Council and City representatives will speak first, followed by the Area MPP, then the Area MP. The speaking order is as follows: Master of Ceremonies (City Manager) Mayor Ward and/or Regional Councillor(s), where appropriate Member(s) of Council serving as Committee Chair(s) Area MPP Area MP
	NOTE: Federal and Provincial government protocols will be followed, where appropriate and when requested – for example, the premier may designate the senior MPP to deliver greetings on behalf of the provincial government. This request would be added to the speaking program.
For All Events The Mayor recognizes members of Council and the City Manager introduces appropriate staff.	5.7 For All Events – The Mayor recognizes Members of Council and other dignitaries, and the City Manager introduces the Senior Management Team, appropriate City staff, and project team members, as applicable.
STAGE GUESTS: For City Events, stage guests should be limited to hosts and all Members of Council and those speaking or making a presentation during the program.	6.1 For City Events, stage/platform dignitaries and guests will include the Mayor and Members of Council, the City Manager, senior staff where appropriate, all attending MPs and MPPs representing Vaughan residents, and all special guests scheduled to speak or make a presentation during the program.

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Relationship to Vaughan Vision 2007

The establishment of a protocol policy for City and Community Events is in keeping with the emphasis on service excellence identified in the City's strategic plan, Vaughan Vision 2007, in support of the goal (6.1) to "Establish Effective Internal Communications" by expanding and strengthening the level of communication services in support of the Mayor, Members of Council, Office of the City Manager and Departments (6.1.2). In addition, this policy initiative is consistent with the goal (6.4) to "Strengthen Corporate Image and Identity" and its objective (6.4.2) to "Create increased awareness of the City's leadership on key issues and celebrate our successes and achievements."

This report is consistent with the priorities previously set by Council and the necessary resources have been allocated and approved.

Conclusion

Council approval of the revised "Corporate Protocols for Events" will ensure a fair and inclusive approach to event protocols and will provide City staff with guidelines to organizing and managing successful City events.

Attachments

Corporate Protocols for Events, revised May 10, 2006

Report prepared by:

Madeline Zito, Director of Corporate Communications

Ted Hallas, Manager of Corporate Communications

EXTRACT FROM COUNCIL MEETING MINUTES OF JUNE 12, 2006

Item 5, Report No. 32, of the Committee of the Whole (Working Session), which was considered by the Council of the City of Vaughan on June 12, 2006, was dealt with by approving:

That this matter be referred to a future Committee of the Whole (Working Session).

5

PUBLIC HEARING NOTIFICATION WITH RESPECT TO PLANNING APPLICATIONS

The Committee of the Whole (Working Session) recommends that the Clerk's Department poll Vaughan's comparator municipalities to see whether the Public Hearing notification circulation for planning matters is extended beyond the 120m radius of the subject lands under consideration.

The foregoing matter was brought to the attention of the Committee by Councillor Meffe.

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Item 6, Report No. 32, of the Committee of the Whole (Working Session), which was adopted without amendment by the Council of the City of Vaughan on June 12, 2006.

6 PRESENTATION – MR. ILMAR SIMANOVSKIS, REGIONAL MUNICIPALITY OF YORK WITH RESPECT TO GROUNDWATER MODEL STATUS AND THE WATER FOR TOMORROW PROGRAM, SUMMER WATER USE

The Committee of the Whole (Working Session) recommends:

- 1) That the presentation by Mr. Ilmar Simanovskis, Manager, Technical Support, Water and Wastewater Branch, Region of York, 17250 Yonge Street, Newmarket, L3Y 6Z1, presentations entitled "Groundwater Modelling of the Oak Ridges Moraine Area" and "Water for Tomorrow", dated May 15, 2006, and "Introduction to Water Efficient Landscaping" material, be received; and
- 2) That staff update the City's website link to York Region's "Water for Tomorrow" program.