

TO: Mayor Caul & Members of Council
FROM: Dawn Galusha, Treasurer
DATE: July 2, 2019
SUBJECT: Rendez-Vous Water & Sewer Charges

BACKGROUND

At the June 10, 2019 Council Meeting, the letter received from Sarah Noonan, General Manager, La Place Rendez-Vous regarding May-June 2017 and July-August 2017 Water and Sewer billing was referred to the Administration & Finance Executive Committee for recommendation with input from the Operations and Facilities Executive Committee.

This matter was discussed at the June 19, 2019 Operations and Facilities Executive Committee meeting whereby the committee recommends considering both accounts in the calculation in the estimated months in question and provide a credit to the account in accordance with the attached spreadsheet in the amount of \$9,444.51. The treatment is in compliance with the water by-law as reported in the letter from the chair of the Operations and Facilities Executive Committee, attached.

RECOMMENDATION

The Administration & Finance Executive Committee with input from the Operations and Facilities Executive Committee recommends that Council agree to place a total refund amount of \$9,444.51 on the Rendez-Vous Water and Sewer accounts for the periods May-June 2017 and July-August 2017.

<p>Council Approval of this Report will agree to the Administration & Finance Executive Committee with input from the Operations and Facilities Executive Committee recommendation to refund the amount of \$9,444.51 on the Rendez-Vous Water and Sewer accounts for the periods May-June 2017 and July-August 2017.</p>
