



Moved By

Séguin

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Resolution No.:

297-19

Seconded By

Ann Burchat

Last Name Printed

Burchat

Council Date:

August 12, 2019

**WHEREAS** at the Committee of the Whole on August 12, 2019, Council considered a delegation from Drew Macklin, William Street Beer Company for information purposes;

**AND WHEREAS** Council invited representatives of the William Street Beer Company to present as a delegation to the August 12, 2019 Committee of the Whole Meeting to express their concerns to Municipal Council before a final decision is made regarding their dispute with water billing charges. As noted in the analysis in the July 22, 2019 Agenda, Municipal Council does have the ability to make the final decision regarding billing disputes, which Lakefront Utilities Services Inc. has actually indicated within the Policy;

**NOW THEREFORE BE IT RESOLVED THAT** Council direct Lakefront Utilities Services Inc. to: Correct the William Street Beer Companies Water and Sewer accounts and to reimburse the William Street Beer Company in the amount of \$10,101 being the over-billing amount of \$8,050 plus Interest of \$2,051 and that this reimbursement be issued within fifteen (15) Business Days.