

City of Hamilton

AUDIT, FINANCE AND ADMINISTRATION COMMITTEE ADDENDUM

Meeting #: 18-012

Date: September 10, 2018

Time: 9:30 a.m.

Location: Council Chambers, Hamilton City Hall

71 Main Street West

Angela McRae, Legislative Coordinator (905) 546-2424 ext. 5987

| | | | Pages | | | | | |
|-----|-------|--|-------|--|--|--|--|--|
| 4. | DELE | DELEGATION REQUESTS | | | | | | |
| | *4.2 | Mike McCalmont, Toronto Tank Lines, respecting Item 8.1 - Toronto Tank Lines - Property Tax Arrears (For today's meeting) | 3 | | | | | |
| 6. | PUBI | JBLIC HEARINGS / DELEGATIONS | | | | | | |
| | 6.2 | Robert Zeidler, 2418032 Ontario Ltd., respecting excessive water charges at 270 Sherman Ave. N. (Approved August 15, 2018) (No copy) | | | | | | |
| | | *6.2.a Robert Zeidler - Presentation | 5 | | | | | |
| | *6.3 | Mike McCalmont, Toronto Tank Lines, respecting Item 8.1 - Toronto Tank Lines - Property Tax Arrears (No Copy) | | | | | | |
| 10. | NOTI | OTICES OF MOTION | | | | | | |
| | *10.1 | Dundas Community Services - Community Outreach Base Budget Increase Request - City Enrichment Fund (CS F-8) | 13 | | | | | |

Form: Request to Speak to Committee of Council Submitted on Tuesday, September 4, 2018 – 1:28 pm

==Committee Requested==
Committee: Audit, Finance & Administration

==Requestor Information==
Name of Individual: Mike McCalmont

Name of Organization: Toronto Tank Lines

Contact Number: 905-573-8001

Email Address: mikem@torontotanklines.com

Mailing Address: 500 Easport Blvd. Hamilton ON L8H 7S4

Reason(s) for delegation request: To speak to Item 8.1 – Toronto Tank Lines – Property Tax Arrears

Will you be requesting funds from the City? No

Will you be submitting a formal presentation? No

INTERCON REALTY INC.

586 EGLINTON AVENUE EAST • SUITE 706 • TORONTO, ONTARIO M4P 1P2 • CANADA TELEPHONE (416) 483-1101 FAX (416) 483-4135 e-mail address: intercon@idirect.com

A. WM. SEIPEL BROKER OF RECORD / PRESIDENT



May 15, 2015

Horizon Utilities 55 John Street North Hamilton, ON L8R 3M8

Attention: Customer Service

Dear Sirs / Madam

Re: Water/Wastewater Account #948969-002 in the name of 2418032 Ontario Limited – Location 270 Sherman Ave. N. Hamilton, ON

Further to our email with attachments of May 3rd, 2015, your reply of May 5th, 2015 and subsequent telephone conversation we attach the latest Billing received for the period March 24th, to April 21st, 2015 which shows the reading back to normal.

During the three month period of the excessive consumption we had the plumbing of the building checked carefully again and again with no findings of any water leakage. This sudden enormous increase in water consumption should have translated into huge flooding somewhere in the building or toilets running day and night.

Neither of the aforementioned occurred therefore we strongly suspect that this sudden spike was caused by the City's replacement of the water lines in front of the building on Sherman and along Landsdowne Ave. which may have caused the meter to malfunction.

The spike occurred immediately after the City started tearing up the road for the waterline replacement. On May 7th, 2015 by special order the meter was read by Horizon and reported to us as being back to normal level as also is the attached latest Billing.

.../2

REAL ESTATE BROKERAGE • PROPERTY MANAGEMENT

Page 5 of 13



Your Bill

Water & Wastewater/Storm Charges For Mar 24, 2015 To Apr 21, 2015

Private Unmotered Fire Line Water Fixed Charge Consumption Wastowater/Storm Fixed \$108.00 \$67.20 \$528.00 \$67.20 \$564.00 28 days @ \$ 2.40 400.00 m3 @ \$ 1.32 28 days @ \$ 2.40 Treatment \$1,334.40 Total Water & Wastewater/Storm Charges Prior Balance

Total Amount You Owe - Due Jun 01, 2015

\$1,334.40

Horizon Utilities Corporation PO Box 2249 STN LCD 1, Hamilton, ON LBN 3E4 www.horizonutilitios.com

Questions? See reverse for contact information.

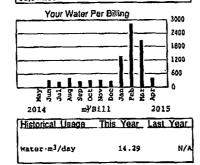
2418032 ONTARIO LTD

Account Number: 948969-002

Service Address: 270 SHERMAN AVE N HAMILTON ON

Date Your Bill Was Prepared: May 11,2015

Thank You For Your Payment: \$5,916.00



Conservation Tip
Find out if you have a silent
toilot leak. Put a few drops of
food colouring in the toilet tank,
wait 15 min. If the toilet bowl
changes colour, you've got a leak!

Join the 60,000 Horizon Dillicios gustamers who login to our secure website to manage their account, access bills, use our 24/7 self-serve options, and view their electricity consumption. Go to horizonutilities.com to access your account.

horizonulimes.com
Please by wary of scams related
to your electricity bill. Morizon
Utilities will never ask to ego
your bill or request a wire
transfer payment from you.

Next Scheduled Reading Date is tentatively set for May 25, 2015

Please see reverse side for further information.
Amount owing after the due date is subject to interest @ 19.56% per year.

RECEIVED MAY 1 4 2015

| Your Usage For This Period | | | | | | | | Rate Class: Commercial | | |
|----------------------------|------------------------|---------------|------------------|---------------------|-------------------------------------|--------------------------------|-------------|------------------------|----------------------|-------------------|
| | Meter Number | Meter Type | Reading | Numbe Of Days | er Reading At Start Of Period | Reading At End Of Period | Multioller_ | Measured Usage | Adjustment Factor | Adjusted Usage |
| Hater Ntr Chy | 560179959 560179958 | 0050 0050 | Actual Actual | 28 0 | 50790 50790 | 51190 50790 | 1.0 | 400.00 | | ÷ |
| | | | | | | | | | | |

UVILIVIES Looking beyond

Horizon Utilities Corporation PO Box 2249 STN LCD 1, Hamilton, ON LBN 3E4 www.harizonutilities.com

> Account Number: 948969-002

Service Address: 2418032 ONTARIO LAD 270 SHERMAN AVE N HAMILTON ON

2418032 ONTARIO LTD

C/O INTERCON REALTY INC

706-586 EGLINTON AVE E TORONTO ON M4P 1P2

000299

()

Amount You Owe: \$1,334.40

Due Date: Jun 01, 2015

Amount \$

0 04465100000 0 04466100000 10405105 250064646000 100P#7#900K

Page 6 of 13

Vendor Payments by Ledger Wednesday, May 21, 2014 to Thursday, April 23, 2015

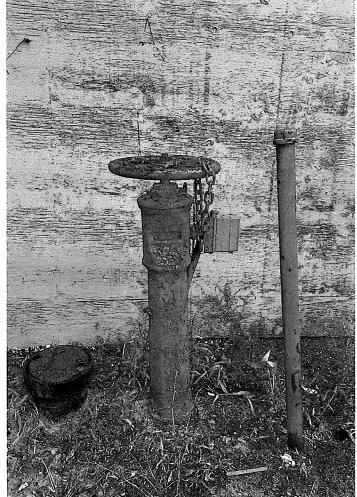
| <u>Date</u> | Description | | <u>Amount</u> | Memo |
|-----------------|----------------------------|-----------------------------|---------------|-------------------------------------|
| e Dabbert Gro | пБ | | | |
| Horizon Utiliti | es Corp. | | | |
| Check # 101 | 8 Oper. Bank Acct. (Trust) | | | |
| 6/13/2014 | Water/Sewer | | \$168.74 | A/C# 948969-002: May20-21 2014 |
| Check # 105 | 4 Oper. Bank Acct. (Trust) | | | |
| 7/15/2014 | Water/Sewer | | \$1,140.11 | A/C# 948969-002: May21-Jun24 2014 |
| Check # 109 | 1 Oper. Bank Acct. (Trust) | | | |
| 8/20/2014 | Water/Sewer | | \$895.06 | A/C# 948969-002: Jun24 - Jul23 2014 |
| Check # 113 | 0 Oper. Bank Acct. (Trust) | | | |
| 9/17/2014 | Water/Sewer | | \$1,388.06 | A/C# 948969-002: Jul23 - Aug26 2014 |
| Check # 116 | 9 Oper. Bank Acct. (Trust) | | | |
| 10/15/2014 | Water/Sewer | | \$924.93 | A/C# 948969-002: Aug26 - Sep22 2014 |
| Check # 121 | 5 Oper. Bank Acct. (Trust) | | | |
| 11/14/2014 | Water/Sewer | | \$1,082.40 | A/C# 948969-002: Sep22-Oct22 2014 |
| Check # 127 | 6 Oper. Bank Acct. (Trust) | | | |
| 12/16/2014 | Water/Sewer | | \$1,125.32 | A/C# 948969-002: Oct22 - Nov19 2014 |
| Check # 131 | 2 Oper. Bank Acct. (Trust) | | | |
| 1/19/2015 | Water/Sewer | | \$978.00 | A/C# 948969-002: Nov19 - Dec19 2014 |
| Check # 135 | 9 Oper. Bank Acct. (Trust) | | | |
| 2/20/2015 | Water/Sewer | | \$3,863.99 | A/C# 948969-002: Dec19 - Jan23 2015 |
| Check # 140 | 3 Oper. Bank Acct. (Trust) | | | |
| 3/20/2015 | Water/Sewer | | \$7,951.35 | A/C# 948969-002: Jan23 - Feb25 2015 |
| Check # 145 | 3 Oper. Bank Acct. (Trust) | | | |
| 4/20/2015 | Water/Sewer | | \$5,916.00 | A/C# 948969-002: Feb25 - Mar24 2015 |
| | Total | for Horizon Utilities Corp. | \$25,433.96 | |
| | | The Dabbert Group Total | \$25,433.96 | _ |
| | | Report Total | \$25,433.96 | |

Prepared by Intercon Realty Inc. on April 23, 2015 at 12:54 PM

Page 7 of 13





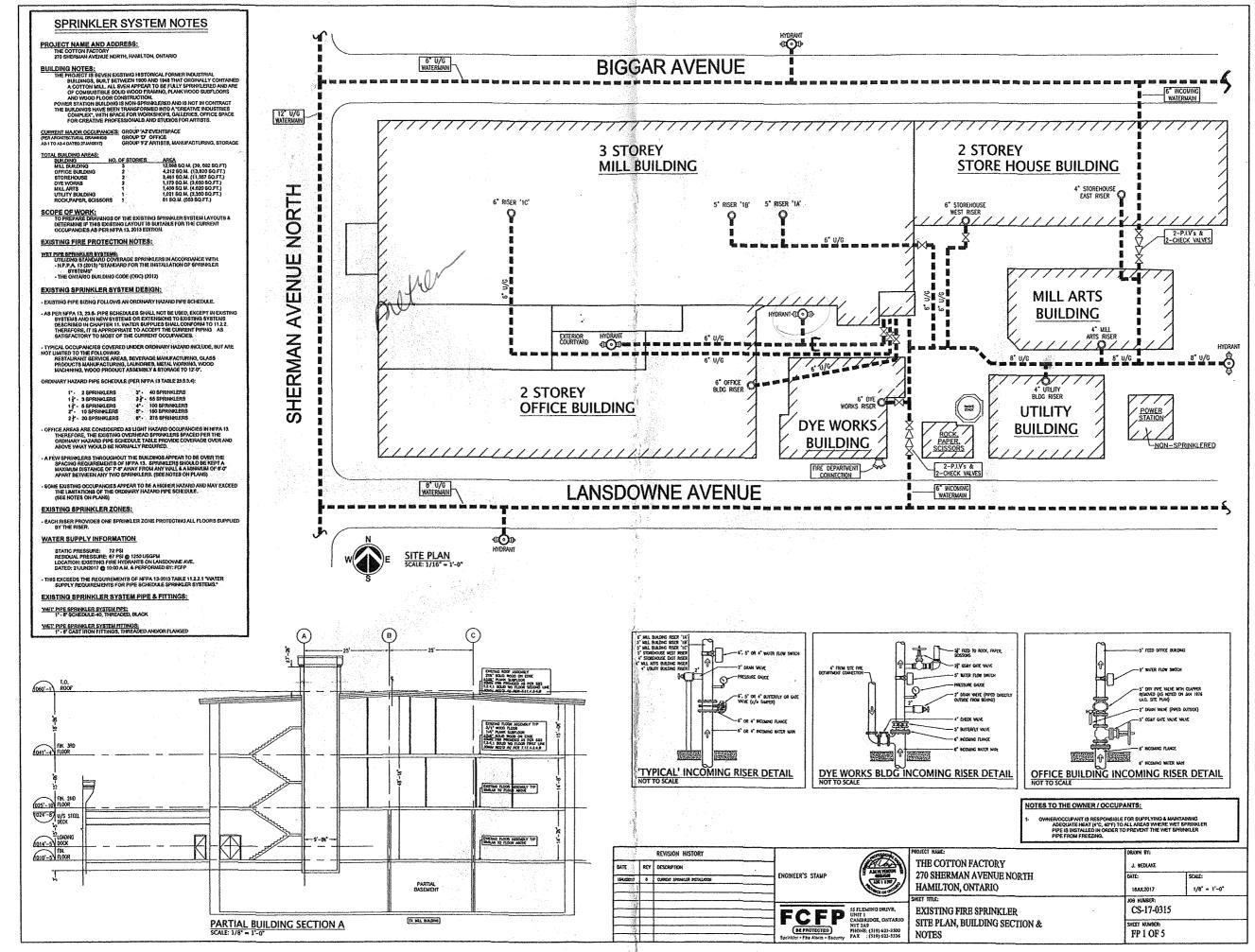


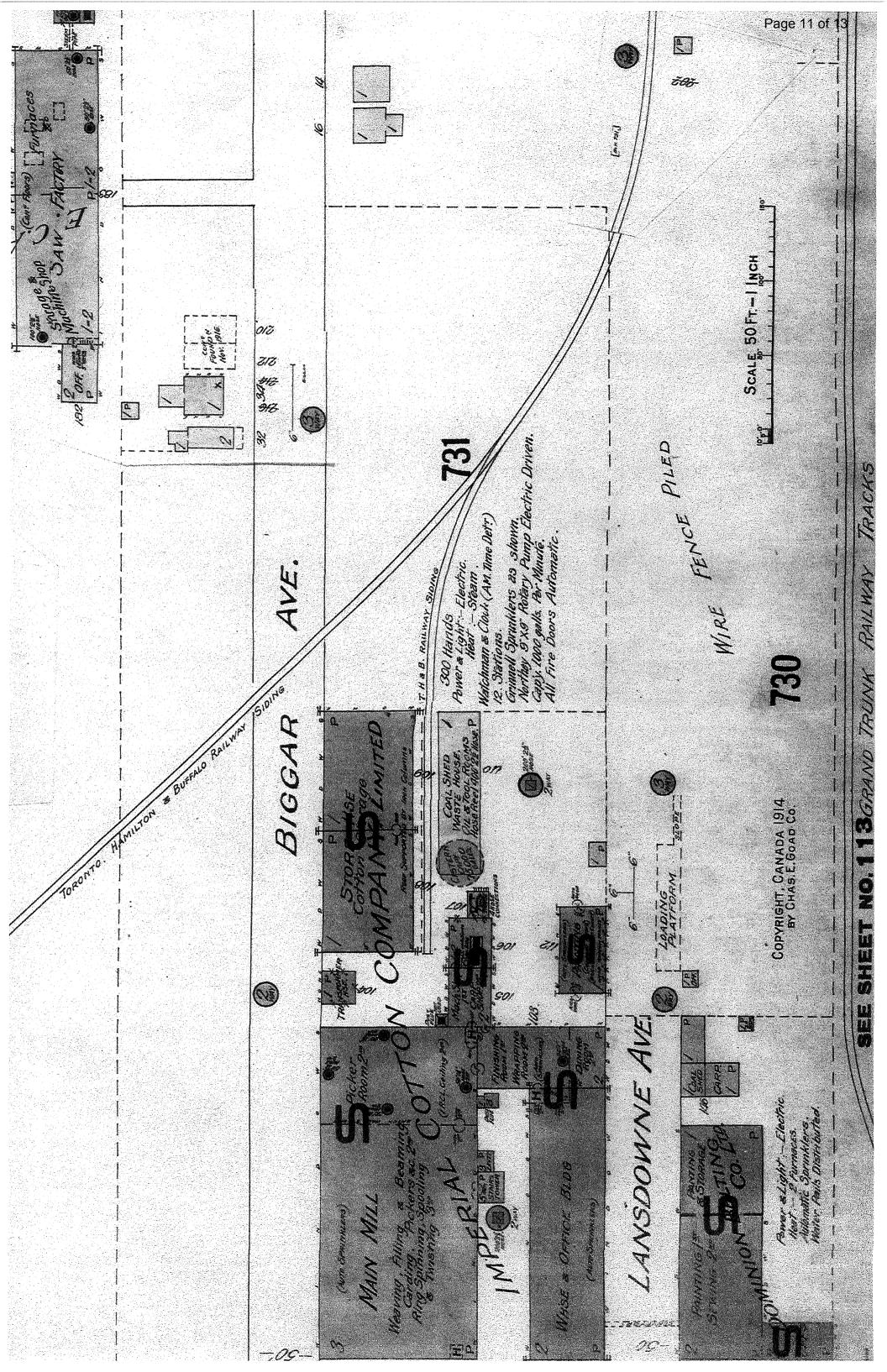












10.1

CITY OF HAMILTON NOTICE OF MOTION

Audit, Finance & Administration: September 10, 2018

| MOVED BY COUNCILLOR A. VANDERBEEK | |
|-----------------------------------|--|
|-----------------------------------|--|

Dundas Community Services – Community Outreach Base Budget Increase Request – City Enrichment Fund (CS F-8)

That an enhancement of an additional \$329 for the Dundas Community Services – Community Outreach (CS F-8) base budget, be referred to the 2019 Operating Budget process (GIC) for consideration.