

Request to Speak to Committee of Council

Submitted on Friday, October 16, 2020 - 4:53 pm

==Committee Requested==

Committee: Audit, Finance & Administration Committee

==Requestor Information==

Name of Individual: Kenneth Ukrainec

Name of Organization: Network Sewer and Watermain Ltd.

Contact Number: Office:

Email Address:

Mailing Address:

Reason(s) for delegation request:

- A Fair Wage Policy audit was completed by KPMG on Network Sewer and Watermain Ltd. ("Network"), on 5 separate occasions the audit has produced a different final figure.

- For detailed reasons that will be submitted in writing, Network believes that the final figure amounts found by the audit are within a de minimis range that should not be penalized for non-compliance with the Fair Wage Policy. In the alternative, if the City of Hamilton continues to determine that Network's audit falls within a non-compliance standard requiring penalty, then Network requests that the penalty be reduced in a manner that accords with the minor scope of the alleged accounting discrepancies.

- In addition to the above, Network previously attempted to dispute the final figures provided by the audit and was not provided procedural fairness pursuant to Fair Wage Policy clause 12.

- As discussed previously, Network will provide a brief written submission to the Clerk of Hamilton. Network requests that this written submission be provided to the Audit, Finance and Administration Committee prior to Network's 5 minute oral delegation.

Will you be requesting funds from the City? No

Will you be submitting a formal presentation? No