



The Corporation of the Town of Cobourg
Legislative Services Department
55 King Street West
Cobourg, ON K9A 2M2

Delegation Request Form

Submit the completed Delegation Request Form to the Municipal Clerk by e-mail to clerk@cobourg.ca or in person or by mail to 55 King Street West, Cobourg, ON K9A 2M2.

Contact Information

Name of Delegate(s):

Edgar Carman [co-chair of board]

Group/Organization/Business Delegation Represents (if applicable):

Hull's Corners Cemetery Board

Meeting Selection

I wish to appear before:

- ☐ Strategic Priorities and Policy Standing Committee
- ☐ Corporate, Finance and Legislative Standing Committee
- ☒ Public Works Planning and Development Standing Committee
- ☐ Community Services, Protection, and Economic Development Standing Committee
- ☐ Regular Council
- ☐ Accessibility Advisory Committee
- ☐ Cobourg Public Library Board
- ☐ Cobourg Heritage Advisory Committee
- ☐ Cobourg Police Services Board

Delegation Request

General Nature / Purpose of the Delegation:

(Clearly state the nature of the business to be discussed and provide a general summary of the information to be presented)

Lake Front Utility Services Inc. bills for above property

1st bill; Mar. 25, 2024, '\$0.00' previous balance, current charges \$485.24

2nd bill; Apr. 22, 2024, '\$1,124.72' previous balance, current charges \$82.73, balance due \$1,207.45. No explanation of how they arrived at these figures.

Disconnect Notice - May 6, 2024, water charges of \$639.48

We have 'NO' water on sight and no water line to sight.

There are no curbs or catch basins in that area of Division Street. There is only a ditch on west side of the Cemetery property [East side of Division]. The ditch slopes toward Highway 401.

Recommendation to Council / Committee / Board

(Indicate the action you would like the Town to take with respect to the above-noted subject matter)

We request exemption from paying current bills and any future Storm water charges for this property.

Have you appeared before the Council / Committee / Board in the past to discuss this issue?

☐ Yes ☒ No

Presentation Material

Will you have an oral or written presentation?	<input type="checkbox"/> Oral	<input checked="" type="checkbox"/> Written
Will you have a visual presentation? (ie. PPT, pictures, etc.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Delegates are required to provide any supporting materials for a Council Meeting to the Clerk by noon on Monday nine (9) days prior to the meeting to be included on the Meeting Agenda for circulation. Supporting materials for an Advisory Committee or Board are required to be submitted by noon five (5) days prior to the meeting to be included on the Meeting Agenda.



**Lakefront
Utility
Services
Inc.**

PO Box 577, 207 Division St. Cobourg, Ontario K9A 4L3
Phone: (905) 372-2193
Fax: (905) 372-2581
E-mail: lusi@lusi.on.ca

3

FIRST BILL

Account Number:	00213771-00
Amount Due:	\$485.24
Due Date:	Mar 25, 2024
Amount Enclosed:	

Past due amounts subject to 1.5% interest monthly (19.56% / annum).
Return this top portion with your payment.



114

UNITED CHURCH CEMETERY
15 CHAPEL ST
COBOURG ON K9A 1J1

Billing Summary

Service Address:

1190 DIVISION STREET

Previous Balance	\$0.00
Balance Forward	\$0.00
<hr/>	
Stormwater Charge	\$485.24
Current Charges	\$485.24
<hr/>	
Total Amount Due	\$485.24

Messages:

LAKEFRONT RECEIVED APPROVAL TO INCREASE 2024 DISTRIBUTION RATES -- VISIT LAKEFRONTUTILITIES.COM FOR ELECTRICITY AND WATER RATES -- WINTER PRICE PERIODS IN EFFECT -- CHOOSE YOUR ELECTRICITY PRICE PLAN AT OEB.CA -- SWITCH TO PAPERLESS BILLING TODAY -- COBOURG'S STORMWATER BILLING HAS RESUMED. BILL REFLECTS ALL UNBILLED STORMWATER AMOUNTS TO DATE. DETAILS ON BILL INSERT AND LAKEFRONTUTILITIES.COM

Read Date Flat Consumption

FIRST BILL

Account Number:	00213771-00
Amount Due:	\$485.24
Bill Date:	Feb 28, 2024
Due Date:	Mar 25, 2024

Cycle 0007

Meter Number	Read Dates		Billing Days	Type	Meter Readings		Mult	Usage		Units	Adjustment Factor
	Current	Previous			Current	Previous		Base	Adjusted		



**Lakefront
Utility
Services
Inc.**

PO Box 577, 207 Division St. Cobourg, Ontario K9A 4L3
Phone: (905) 372-2193
Fax: (905) 372-2581
E-mail: lusi@lusi.on.ca

4

Account Number:	00213771-00
Amount Due:	\$1,207.45
Due Date:	Apr 22, 2024
Amount Enclosed:	

Past due amounts subject to 1.5% interest monthly (19.56% / annum).
Return this top portion with your payment.

273

UNITED CHURCH CEMETERY
284 DIVISION STREET
COBOURG ON K9A 3R1



Billing Summary

Service Address:

1190 DIVISION STREET

Previous Balance	\$1,124.72
Balance Forward	\$1,124.72
<hr/>	
Stormwater Charge	\$82.73
Current Charges	\$82.73
<hr/>	
Total Amount Due	\$1,207.45

Messages:

-- WINTER PRICE PERIODS IN EFFECT AS OF NOVEMBER 1 -- LEARN ABOUT THE NEW ULTRA-LOW OVERNIGHT RATE AND CHOOSE YOUR BEST PRICE PLAN AT LAKEFRONTUTILITIES.COM -- OFFICE OPEN TO CUSTOMERS FROM 10:00AM TO 2:00PM TUESDAYS, WEDNESDAYS AND THURSDAYS OR BY APPOINTMENT -- SWITCH TO PAPERLESS BILLING TODAY -- FOR INFO ON COBOURG'S NEW STORMWATER CHARGE VISIT COBOURG.CA/STORMWATER --

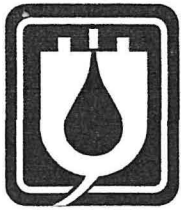
monthly
amount
going
forward

Read Date Flat Consumption

Account Number:	00213771-00
Amount Due:	\$1,207.45
Bill Date:	Mar 27, 2024
Due Date:	Apr 22, 2024

Cycle 0007

Meter Number	Read Dates		Billing Days	Type	Meter Readings		Mult	Usage		Units	Adjustment Factor
	Current	Previous			Current	Previous		Base	Adjusted		



Lakefront Utility Services Inc.

207 Division Street, P.O. Box 577, Cobourg, ON K9A 3P6 • www.lakefrontutilities.com • Tel: 905-372-2193
Business Hours: May- Sept: Monday to Thursday: 8:30 AM to 4:00 PM, Fridays: 8:30 AM to 2:00 PM
Business Hours: Oct- April Monday to Friday: 8:30 AM to 4:00 PM

UNITED CHURCH CEMETERY

284 DIVISION STREET
COBOURG, ON
K9A 3R1

DISCONNECTION NOTICE

Account: 213771-00

Date Printed: 2024-05-06

RE: -1190 DIVISION STREET, COBOURG ON

As of the date of this notice, your Total Account Balance is \$1290.18. Of this amount, **\$1207.45 is past due.**

ARREARS on Electricity:	\$		→ This amount required to avoid disconnection of your electric service
ARREARS on Water:	\$	639.48	→ This amount required to avoid disconnection of your water service
ARREARS on Sewer:	\$		→ This amount required to avoid disconnection of your water service
ARREARS on Storm Water:	\$	567.97	
ARREARS DUE IMMEDIATELY:	\$	1207.45	
CURRENT CHARGES (due 2024-05-21):	\$	82.73	
Interest Balance:	\$	0.00	
TOTAL ACCOUNT BALANCE	\$	1290.18	

If full payment of your **ARREARS on Electricity** of \$ is not received, your electric service could be **scheduled for disconnection anytime between 2024-05-23 and 2024-06-05**, dependent on weather conditions.

Payments can be made through your financial institution (allow 3 days for processing), over the phone by debit visa or credit card during regular business hours (same day processing time) or by dropping a cheque in our night deposit box located at 207 Division Street in Cobourg (allow 3 days for processing). In the event that a service person attends the property to execute a disconnection, a payment may be made over the phone by credit card at that time to avoid disconnection of service.

We offer a number of financial assistance programs designed to help residential customers experiencing difficulty with paying their electricity bill. They include:

- An Ontario Energy Board-prescribed **Arrears Management Program** (with other expanded customer service provisions for eligible low-income customers), which gives you more time to pay your outstanding balances. See back of page.
- An Ontario Energy Board-prescribed **Equal Monthly Payment Plan**, which spreads your electricity payments evenly over 12 months
- The **Ontario Electricity Support Program (OESP)**, which provides a monthly credit to the accounts of eligible low-income customers. You can apply at OntarioElectricitySupport.ca or call 1-855-831-8151
- The **Low-income Energy Assistance Program (LEAP)**, which provides one-time emergency financial relief for eligible low-income customers. Contact The Help Centre by calling 905-372-2646

Disconnection of your electric service may occur whether or not the customer is at the premises, and where applicable, the disconnection may occur without attendance at the customer's property.

If service is disconnected, please allow up to two (2) business days for reconnection.

If your electric service is disconnected, approved charges of \$65.00 for reconnection during **business hours as shown above**, and \$185.00 for after hours, including weekends and holiday reconnections will be added to your next bill. We will offer payment arrangements for these charges if you are unable to pay in full by the due date. Reconnection charges will be waived for eligible low-income customers.

LUSI will not be held responsible for any damages incurred as a result of your electrical service being disconnected or reconnected.

Please contact our Collections Department to advise of payment or discuss payment options at **(905) 372-2193**.

Hull's Corners Cemetery Board



Public Works Planning and Development Standing Committee,

I am writing today on behalf of the Hull's Corners Cemetery Board.

This is an inactive Cemetery. The last burial that was allowed was in 1991 for a lady in her 95'th year.

There is no building on the property and hasn't been since early 1940.

There is some question of who 'actually' owns this cemetery. The Corporation of the Town of Cobourg is listed as the 'Licensed Operator'.

The 'Board' has limited funds to keep the grass cut.

We depend on the 'Public Trustee' at Provincial for funds to keep the grass cut yearly.

There is no water on site. There is no curbs, only a ditch on west side of the cemetery [east side of Division] and it slopes north towards the 401.

We request exemption from paying the current Storm Water charges or any future Storm Water charges for this property.

Edgar Carman



Co-Chair, Hull's Corners Cemetery Board