NUMBER-20243

03- ℓ -0348

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

ITEM	Account Number	Address	Name	Water Credit	Sewer Credit	Total Credit
UNDERGROUND LEAKS						
1.	55040130	1320 WESTMONT ROAD	MARY WILLIAMS	3,418.70	7,903.23	11,321.93
2.	55026293	2440 P'TREE RD NE	GALE W. MULL	4,741.28	10,960.77	15,702.05
3.	55096998	6510 ROSWELL RD NE	STANLEY SACKIN	4,098.00	7,273.95	11,371.95
4.	55154226	5155 WELCOME ALL RD	MR. VIC PAULIUS	2,762.00	4,902.55	7,664.55
5.	55152497	310 AUBURN AVE NE	ALEMAYEHU WEDIJ	2,646.00	4,090.20	6,736.80

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH BE, AND THE SAME ARE HEREBY REPEALED.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature _____

From: Originating Dept. Watershed Mgt. Contact (names) V. Hunter 4-602-4413 P. Mathis 4-602-4415

Committee(s) of Purview: C U C Committee Deadline: February 24, 2003

Committee Meeting Date(s) March 11, 2003 City Council Meeting Date: March 17, 2003

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Dept. of Watershed Mgt.

BACKGROUND/PURPOSE/DISCUSSION:

List # 20243 - 1 A/C # 55040130 – 1320 Westmont Rd SW. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the May & July 2002 consumption in the amount of $ 11,321.93.

List # 20243 - 2 A/C # 55026293 – 2440 P'tree Road NE. This is a 24 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the June & July 2002 consumption in the amount of $ 15,702.05.

List # 20243 - 3 A/C # 55096998 – 6510 Roswell Road NE. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the December 01 & February 2002 consumption in the amount of $ 11,371.95.

TRANSMITTAL FORM FOR LEGISLATION

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Water.

BACKGROUND/PURPOSE/DISCUSSION:

List # 20243 - 4 A/C # 55154226 – 5155 Welcome All Road SW. This is a 1 unit residential account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the January 2001 consumption in the amount of $ 7,664.55.

List # 20243 - 5 A/C # 55152497 – 310 Auburn Ave NE. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the December 99 & March 2000 consumption in the amount of $ 6,736.80.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 98 2/21/03 Reviewed: _____
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: ___Approved ___Adversed ___Held ___ Amended
___Substitute ___Referred ___Other