

SULTAN CITY COUNCIL
AGENDA ITEM COVER SHEET

Date: February 8, 2007

Agenda item #: Consent C 9

SUBJECT: Public Works Committee – Request for Relief on
Excess Charges

CONTACT PERSON: Laura J. Koenig, City Clerk/Deputy Finance Director

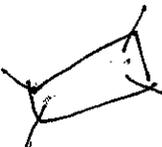
SUMMARY STATEMENT: The Public Works Committee has met and reviewed the attached request for relief of excess utility charges in accordance with the current adopted Council policy. All accounts were notified of the leaks and repairs were done within the time period requested.

FISCAL IMPACTS: See attached

RECOMMENDATION: Approve the recommendations of the Public Works Committee for relief from excess charges for utility service.

COUNCIL ACTION:

Action Date:



UTILITY COMMITTEE MEETING January 18, 2006

It is recommended that the Council **APPROVE** relief to the following accounts for excess water usage charges due to leaks. Repairs have been completed.

Name	Address	Acct. #	Amount
Joshua Thompson	208 High Avenue	5669	\$38.14
Nancy Rhodes	108 Raspberry Lane	5449	\$112.90
Janie Botting	13617 339 th Ave SE	6219	\$451.55
Brett & Kami Carlson	13028 302 nd Dr SE	6826	\$1694.33
Jaesuk Caver	700 Main St	6753	\$672.59
Julio Sanchez	1409 Gohr Rd	6738	\$875.25
Al Hunstad	1114 Dyer Road	5635	\$338.64
Via/Klug – Armstrong	911 Loves Hill	6067	\$59.02
Big Apple Music	105 5 th Street	6718	\$466.44

Account 5610
Power Screen of Washington
32613 SR 2

*RE: credit of double water charges from Dec 2004 usage to October 2006 usage.
Relief in the amount of \$1,311.76*

In November 2006 the secretary of Power screen contacted our office. She brought to our attention that they had been receiving two bills. They thought one was for a rental house nearby and was advising us the home had been sold. Looking into it further I found that we had two accounts with the same address in our system. One was going to Pat Lowe, the other to Power screen, but both for the same address and the same water meter. It appears one account started billing January 2005. I am asking the committee approve crediting the double payments totaling \$1,311.76 and applying it to one account, thereby eliminating the other account.

approve

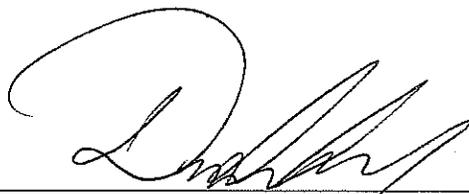
It is recommended that the Council **DENY** the following request for relief of additional utility service charges.

Ellen Dingler
202 10th Street

RE: water excess in the amount of \$45.24

Ms. Dingler is the sole occupant of her home. In November her excess usage reached 3,581 cubic feet. Ms. Dingler disputes the charge stating she is only home Weds thru Sunday and claims there is no way she could have used that much water. The crew was sent out to reread the meter and consult with Ms. Dingler. They found the reading was correct and the meter showed no indication of a leak. Subsequent meter readings have indicated her meter went back to her normal usage.


KRISTINA BLAIR
COUNCILMEMBER


DEREK BOYD
COUNCILMEMBER


JIM FLOWER
COUNCILMEMBER