



Utilities Commission
Commission Meeting

Agenda

January 5, 2021
8:30 AM

ZOOM TELECONFERENCE

Join Zoom Meeting
Meeting ID: 852 7342 3490 Passcode: 026573
<https://us02web.zoom.us/j/85273423490>
Dial by phone +1-929-205-6099

CALL TO ORDER

MINUTES APPROVAL

- Utilities Commission - Commission Meeting - Dec 1, 2020 8:30 AM

ADJUSTMENT JOURNAL

- Adjustment Journal

NEW BUSINESS

1002 W. Gambier Street - Sewer Lateral
95 Accounts and Loans

OLD BUSINESS

Wastewater Utility Rates
Project Updates

ADJORN

MISC ADJUSTMENTS
DECEMBER 2020

Account #	M-Adjust #	Amount	Name	Address	Leak Credit Y or N	Reason	Date of Credit
	M073942 thru M073949	\$10,040.14		Sale of Water and Wastewater Discharge	N	November 2020 Sale of Water and Wastewater Discharge fees	12/02/20
10.124.2	M073954	\$ (39.20)	Miller, Richard A	112 E Burgess St	Y	Spigot left on while watering tree in October. The RNI Graph shows it to be 10/15-10/16 he used 8ccf in less than 24 hours. Gave 8ccf WW Credit only.	12/04/20
30.207.1	M073955	\$ 1,124.88	Latham, Rob	1416 Greenbriar Dr	N	Water Tap & Capacity Permit	12/04/20
04.137.23	M073960	\$ (235.20)	Williamson, Duane	605 Pennsylvania Ave	Y	Leak in bathroom down to basement. Gave WW credit only	12/04/20
	M073963 thru M074137	\$ 7,040.00		December 2020 Non-Payment Fees	N	December 2020 Non-Payment fees for shut-offs. Total of 176 accounts	12/08/20
08.400.1	M074183	\$16,286.17	Mt Vernon Senior Living	1605 Venture Dr	N	Water Tap & Capacity Permit with Fireline (81 Unit Assisted Living)	12/16/20
08.399.1	M074184	\$ 4,175.08	Mt Vernon Senior Living	1575-1 Venture Dr	N	Water Tap & Capacity Permit with (1 Building, 2 Units)	12/16/20
08.398.1	M074185	\$ 4,175.08	Mt Vernon Senior Living	1575-2 Venture Dr	N	Water Tap & Capacity Permit with (1 Building, 2 Units)	12/16/20
08.393.1	M074186	\$ 4,175.08	Mt Vernon Senior Living	1575-3 Venture Dr	N	Water Tap & Capacity Permit with (1 Building, 2 Units)	12/16/20
08.392.1	M074187	\$ 4,175.08	Mt Vernon Senior Living	1575-4 Venture Dr	N	Water Tap & Capacity Permit with (1 Building, 2 Units)	12/16/20
08.389.1	M074188	\$ 4,175.08	Mt Vernon Senior Living	1575-5 Venture Dr	N	Water Tap & Capacity Permit with (1 Building, 2 Units)	12/16/20
08.403.1	M074189	\$ 4,175.08	Mt Vernon Senior Living	1575-6 Venture Dr	N	Water Tap & Capacity Permit with (1 Building, 2 Units)	12/16/20

Any Adjustment over \$500 goes to Water/Wastewater Commission

MISC ADJUSTMENTS DECEMBER 2020

[illegible]

Communication: Adjustment Journal (Adjustment Journal)

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INVOICE CORRECTIONS

December 2020

[illegible]

Communication: Adjustment Journal (Adjustment Journal)