Mount Vernon

Utilities Commission | July 11, 2024

Commission Meeting | Agenda | 8:30 AM

CALL TO ORDER

MINUTES APPROVAL

June 6, 2024

ADJUSTMENT JOURNAL

June Adjustment Journal

- June 2024 Adjustment Journal

NEW BUSINESS

Alan Shaffer/Ben Cook(MVNU)-multi-unit charges

Thomas Underwood-leak forgiveness/payment plan

- Account Details
- Usage Thomas Underwood 28.270.4
- Statement Thomas Underwood 28.270.4

Montgomery-leak forgiveness/payment plan

- Usage Robert Mongomery 27.339.1
- Statment Robert Montgomery 27.399.1

West End Sanitary Replacement Project Engineering

OLD BUSINESS

Ohio Eastern Star Home-late fees

Staggered fees draft

OTHER

ADJUSTMENTS/CORRECTIONS
JUNE 2024

Account #	Amount	Name	Address	Leak Credit Y or N	Reason	Date of Credit
Multiple	$30,225.52	Bulk Water	Multiple	N	Bulk Water	6/12/2024
14.234.1	$1,264.08	Ohio Eastern Star Home	1451 Gambier Rd	N	Removed Late Fees / Approved by Utilities Commission during May Meeting	6/10/2024
01.181.1	-$4,018.41	Ohio Eastern Star Home	1452 Gambier Rd	N	Credits Applied due to account being incorrectly activated	6/10/2024

Any Adjustments over $500.00 goes to Utilities Commission

Account #	Address	Requester	Service	Total CCF	Total Charges	Overage CCF	Per CCF Over Average	Overage Charges	Total Overage Charges	Notes
28.270.4	Thomas Underwood 16 Mt Vernon Ave	Thomas	Water	98	$ 497.07	82	$5.00	**$ 410.00**	**$1,021.72**	3 Month Average is 8 CCF per month(w/Storm $108.62 per month bill). Leak lasted 2 months. Cutomer has been paying $200 per month to catch up. Current Total due is **$1099.93**. Subject to shuto
			Sewer	98	$ 729.06	82	$7.46	**$ 611.72**		
27.339.1	Robert Montgomery 12 Harrison Ave	Robert	Water	43	312.49	35	$5.00	**$175.00**	**$436.10**	Average usage not available(New Account). Estimating 4CCF per month. Leak lasted 2 months. Customer has received assistance from Interchurch ($208.75). Current amount due is **$391.31**.
			Sewer	43	447.29	35	$7.46	**$261.10**		

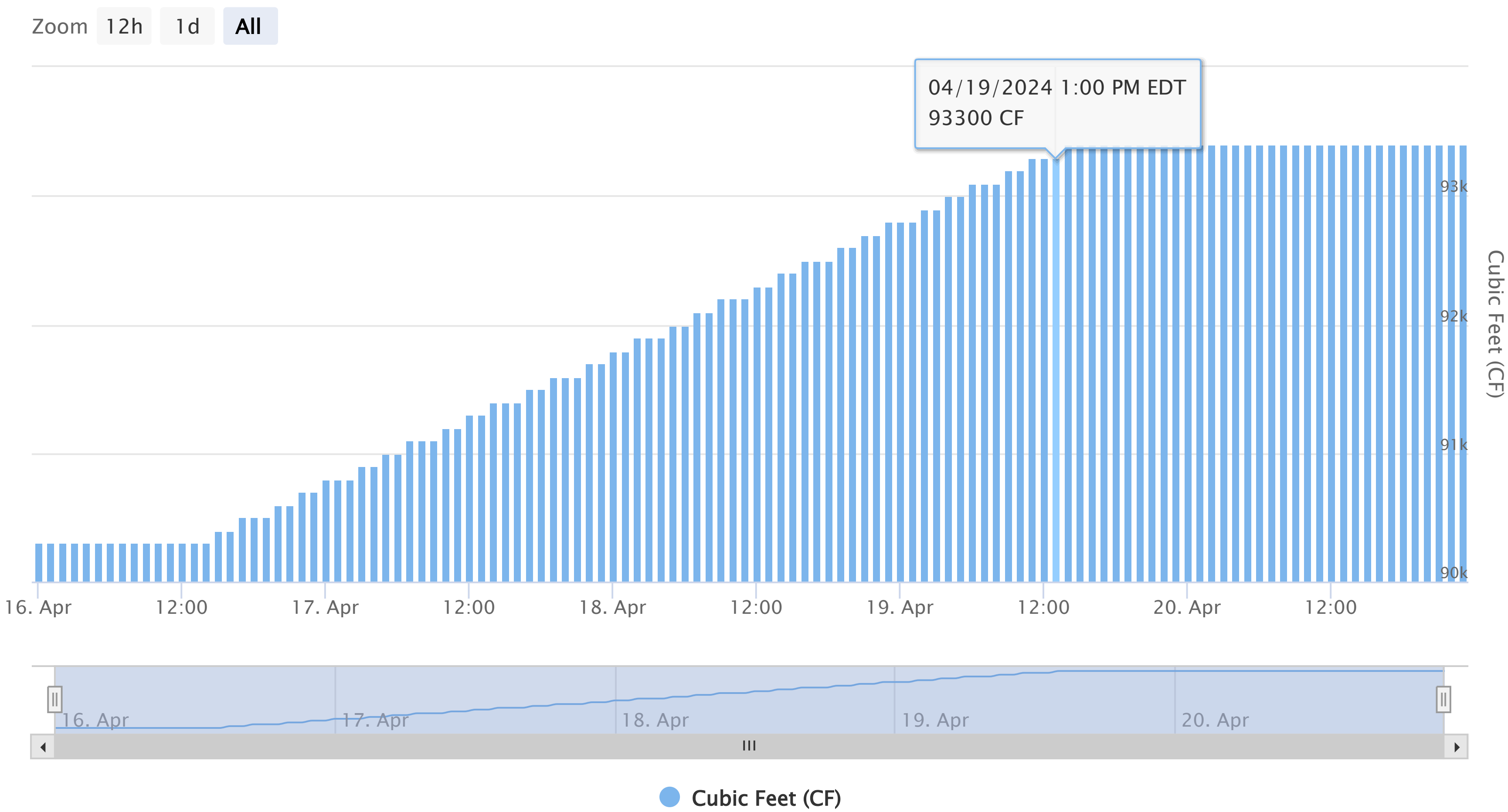
Communication: Account Details (Thomas Underwood-leak forgiveness/payment plan)

Usage Report

Customer Name: THOMAS UNDERWOOD
Address: 16 MT VERNON AVE MT VERNON, OH 43050
Account: 28.270.4
Device ID: 10562773
Meter ID 2: -
Radio ID: 18283896
Date Range: 2024-04-16 to 2024-04-20

Date Range Detail Level - All Intervals

Reads Graph



Legend: Read Negative Read (blank) Missing Read

Communication: Usage Thomas Underwood 28.270.4 (Thomas Underwood-leak forgiveness/payment

Account Statement

Account ID	28.270.4	**Start Date**	4/1/2024	**End Date**	7/10/2024
Primary Customer	THOMAS UNDERWOOD				
Service Address(es)	16 MT VERNON AVE				

Starting Balance **$108.62**

Date	Type	Amount	Balance
4/18/2024	Payment	($108.62)	$0.00
4/25/2024	Bill	$818.01	$818.01
5/15/2024	Payment	($200.00)	$618.01
5/21/2024	Penalty	$61.80	$679.81
5/28/2024	Bill	$420.12	$1,099.93
6/20/2024	Penalty	$42.22	$1,142.15
6/21/2024	Payment	($200.00)	$942.15
6/25/2024	Bill	$58.78	$1,000.93

Ending Balance **$1,000.93**

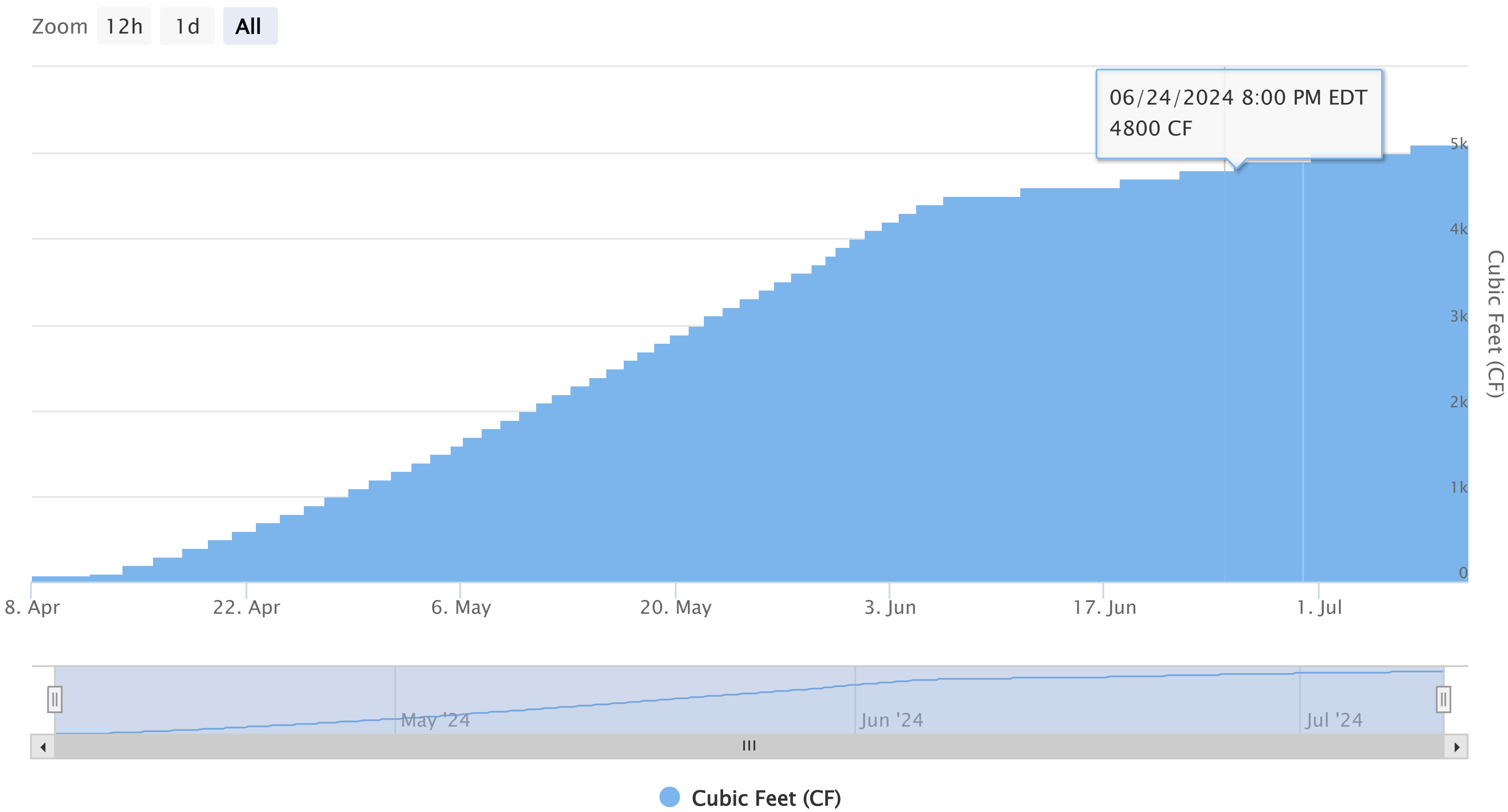
Communication: Statement Thomas Underwood 28.270.4 (Thomas Underwood-leak forgiveness/payment plan)

Usage Report

Customer Name: ROBERT MONTGOMERY
Address: 12 HARRISON AVE MT VERNON, OH 43050
Account: 27.339.1
Device ID: 92757130
Meter ID 2: -
Radio ID: 130329890
Date Range: 2024-04-08 to 2024-07-10

Date Range Detail Level - All Intervals

Reads Graph



Legend:	Read	Negative Read	(blank) Missing Read

Communication: Usage Robert Mongomery 27.339.1 (Montgomery-leak forgiveness/payment plan)

Account Statement

Account ID 27.339.1 **Start Date** 5/1/2024 **End Date** 7/10/2024

Primary Customer ROBERT MONTGOMERY

Service Address(es) 12 HARRISON AVE

Starting Balance **$56.49**

Date	Type	Amount	Balance
5/14/2024	Payment	($56.49)	$0.00
5/28/2024	Bill	$408.75	$408.75
6/14/2024	Payment	($200.00)	$208.75
6/20/2024	Penalty	$20.87	$229.62
6/25/2024	Bill	$391.31	$620.93
7/8/2024	Payment	($208.75)	$412.18
7/8/2024	Penalty Waived	($20.87)	$391.31

Ending Balance **$391.31**