

M E M O

TO: Board of Directors

FROM: Customer Service

SUBJECT: ONE TIME LEAK ADJUSTMENT STATUS REPORT
OCTOBER 1, 2009 - DECEMBER 31, 2009

DATE: January 5, 2010

In accordance with District Ordinance 85, authorizing water bill adjustments adopted October 10, 1991 and amended by Ordinance 97 adopted April 20, 2000, Ordinance 101 adopted January 6, 2005 and Ordinance 102 adopted March 3, 2005, District staff has adjusted eight accounts in the amount of \$2,733.96 for the period October 1, 2009 through December 31, 2009. See attached for previous approved adjustments.

The accounts adjusted are as follows:

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>
14-0677-000	959.14	10/12/09
75-0852-003	576.45	10/26/09
85-0502-032	187.93	10/26/09
64-0517-032	191.22	11/05/09
86-0684-000	219.98	11/05/09
25-0000-550	177.76	11/06/09
22-0155-004	233.37	12/16/09
23-0003-850	188.11	12/29/09
TOTAL	<u>\$2,733.96</u>	



Roxanne Spring
Senior Customer Service/Accounts Specialist

/RS

APPROVED LEAK ADJUSTMENT SUMMARY

PERIOD	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	TOTAL
JAN-MARCH	N/A	1,675.12	828.98	417.57	1,091.57	1,227.65	3,231.92	3,613.24	1,515.81	2,598.63	16,200.49
APRIL-JUNE	N/A	1,605.38	385.73	553.72	392.83	1,207.39	488.91	3,475.11	1,668.16	2,315.47	12,092.70
JULY-SEPT	N/A	797.18	1,012.57	590.85	1,240.93	1,006.81	666.15	561.92	1,037.22	468.66	7,382.29
OCT-DEC	926.95	1,279.39	2,224.70	1,958.92	1,759.96	970.80	372.27	1,116.04	968.09	360.66	11,937.78
TOTAL	926.95	5,357.07	4,451.98	3,521.06	4,485.29	4,412.65	4,759.25	8,766.31	5,189.28	5,743.42	47,613.26

PERIOD	2001	2002	2003	2004	2005	2006	2007	2008	2009	TOTAL
JAN-MARCH	553.06	1,045.90	2,794.27	1,846.55	3,350.69	5,909.46	2,127.68	607.03	2,695.27	20,929.91
APRIL-JUNE	657.11	2,134.82	2,025.17	631.93	2,477.51	4,686.43	(550.45)	3,161.77	4,427.13	19,651.42
JULY-SEPT	590.77	1,401.63	2,051.11	1,492.74	763.13	561.40	4,105.14	789.65	2,121.05	13,876.62
OCT-DEC	1,027.34	1,931.87	3,463.25	3,824.61	3,457.66	3,765.99	1,001.79	1,878.21		20,350.72
TOTAL	2,828.28	6,514.22	10,333.80	7,795.83	10,048.99	14,923.28	6,684.16	6,436.66	9,243.45	74,808.67

TOTAL (1991 - 2009)

122,421.93