Agenda: 10.19.06 Item: 9a2

## **MEMO**

**TO:** District Manager

**FROM:** Customer Service

**SUBJECT:** One Time Leak Adjustment Status Report

July 1, 2006 - September 30, 2006

**DATE:** October 6, 2006

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 two accounts in the amount of \$561.40 for the period July 1, 2006 through September 30, 2006. See attached for previous approved adjustments.

The accounts adjusted are as follows:

ACCOUNT NUMBER	<u>NAME</u>	<b>AMOUNT</b>	<b>DATE</b>
72-0227-001	Lorna Johnston	308.50	08/24/06
81-0109-031	Michael Verutti	252.90	09/11/06
	TOTAL	<u>\$561.40</u>	

Roxanne Spring Senior Customer Service/Accounts

Specialist

## **APPROVED LEAK ADJUSTMENT SUMMARY**

Attachment 1

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
JAN-MAKON	IN/A	1,070.12	020.90	417.57	1,091.57	1,227.00	3,231.92	3,013.24	1,010.01	2,390.03	10,200.43
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	TOTAL
JAN-MARCH	553.06	1,045.90	2,794.27	1,846.55	3,350.69	5,909.46	15,499.93
APRIL-JUNE	657.11	2,134.82	2,025.17	631.93	2,477.51	4,686.43	12,612.97
JULY-SEPT	590.77	1,401.63	2,051.11	1,492.74	763.13		6,299.38
OCT-DEC	1,027.34	1,931.87	3,463.25	3,824.61	3,457.66		13,704.73
TOTAL	2,828.28	6,514.22	10,333.80	7,795.83	10,048.99	10,595.89	48,117.01

TOTAL (1991 - 2006) 95,730.27