

MEMO

TO: District Manager

FROM: Customer Service

SUBJECT: One Time Leak Adjustment Status Report
July 1, 2005 - September 30, 2005

DATE: September 30, 2005

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 three accounts in the amount of \$637.73 for the period July 1, 2005 through September 30, 2005. See attached for previous approved adjustments.

The accounts adjusted are as follows:

<u>ACCOUNT NUMBER</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>DATE</u>
11-0248-023	David Havlek	125.40	09/13/04
92-0126-052	Bill Franzosa	328.88	09/12/05
55-0574-000	Donald R Hinde	88.60	09/20/05
86-0646-001	Pat Verutti	220.25	09/28/05
TOTAL		<u>763.13</u>	

Roxanne Spring
Senior Customer Service/Accounts Specialist

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						TOTAL
JAN-MARCH	553.06	1,045.90	2,794.27	1,846.55	3,350.69						9,590.47
APRIL-JUNE	657.11	2,134.82	2,025.17	631.93	2,477.51						7,926.54
JULY-SEPT	590.77	1,401.63	2,051.11	1,492.74							5,536.25
OCT-DEC	1,027.34	1,931.87	3,463.25	3,824.61							10,247.07
TOTAL	2,828.28	6,514.22	10,333.80	7,795.83	5,828.20						33,300.33

TOTAL (1991 - 2005)	80,913.59
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