

Water Review Board Hearings June 8, 2015

Account: Bryan Perry 832 Broadway Blvd.

Information: Mr. Perry received a water bill for the month of February totaling \$2300.00. The Utility Office sent a Meter Technician to check the meter and the Meter Technician and Homeowner discovered a basement toilet running. Mr. Perry stated he wanted to make the bill current and asked for his bill to be reduced and also requested a payment plan. The account had been sent a disconnect notice and was due to be disconnected on July 16, 2015. The Shut-Off Notice amount was \$2695.43. Water Review Board Member Mr. Rue asked Mr. Perry if he could recall how long the toilet had been running. Records indicated the toilet could have been running up to a month. Water Review Board Member Mr. McManamon stated this was the landlords responsibility. Mr. Perry explained to Mr. McManamon that they did contact the Landlord (Property Owner) and were told it was Mr. Perry's responsibility to pay the bill. Mr. Perry was asked what amount was he able to pay currently. His response was \$200-\$250.

Decision: After careful consideration the Board made the following decision: Mr. Perry would pay \$250.00 on the current bill leaving him with a balance of \$2445.43 and he was given a 24 month payment plan of \$106.40 per month added to his monthly bills.

Account: Barbara Losey (Lillian Losey) 141 Marian Place

Information: Ms. Losey explained she has been taking care of this home for the past 3 years and the pipes had burst after her last visit to the home. Ms. Losey stated she would turn the water on when entering the home and then off when leaving. Ms. Losey did mention she may have forgotten to turn the water off when leaving the home. She had attempted to check on the home and could not open the door. She contacted Mr. Key and he was able to gain entrance to the home with a crow bar. A call was made to Mr. Villamagna and the Meter Technicians shut the water off. Ms. Losey then contacted a plumber to inspect the house. Ms. Losey stated during the hearing that she did not know the findings of that inspection. Mr. Rue suggested Ms. Losey find out from the plumbers the findings from that inspection. Mr. MaManomon suggested Ms. Losey file a claim with her home owners insurance and Ms. Losey explained because no one was living there no insurance was carried on the home. Ms. Losey stated she was currently in negotiations of selling the home.

Decision: After careful consideration the Board made the following decision: The sewage would be credited in the amount of \$8179.57 and no payment plan would be given. The decided Mrs. Losey would pay the remaining amount of 11,522.38 when the house sold. Mrs. Losey paid the remaining amount after selling the home.

Account: Tina Ferguson 507 Woodland Ave.

Information: Ms. Ferguson explained her tenant had left the property with a large bill of \$575.74. Ms. Ferguson currently has new renters at 507 Woodland Ave. and the previous bill needed to be paid before new service could be turn on for the current tenants. The account had an amount that met the lien criteria to deny service to new customers.

Decision: After careful consideration the Board made the following decision: Ms. Ferguson was given a credit on the account of \$369.28 (3 month minimum bill) which left a remaining balance of \$206.46. She was also asked to pay two unpaid bills in her name for a burst meter \$12.50 and a missing meter \$94.50 totaling \$107.00