

October Review Board Hearings

Account: Dorothy Heath 772 Woodlawn Rd

Decision: The board decided to give the customer credit for 114M of sewage totaling \$1232.23

Account: Wacella Smith 4620 Scioto Dr #C

Decision: Borad gave credit for 5M sewage and penalty totaling \$45.49.

Account: Johnaka Young/Michael Young 1422 Sunset Blvd.

Decision: Board granted a payment plan for 24 months @ \$86.40 a month. New service may be established while on payment plan. No further hearings on this account.

Account: Lawrence Lewis 1344 Oregon Ave

Decision: Board decided the customer to pay the lien in full.

Account: Brock Hopkins 622 N 11th St.

Decision: Board gave customer credit for 21M sewage totaling \$173.67 and gave a payment plan @ \$87.72 for 18 months. Customer is to pay \$82.72 plus current months charges each month on time for 18 months.

Account: James Devore 2404 Sunset Blvd. #4

Decision: Board gave customer credit for remaining balance of entire bill in the amount of \$1043.03.

Account: Richard Davis 320 Canterbury Blvd.

Decision: Board decided the customer would be given credit for 2M of water and sewage totaling \$39.54.