

March Review Board Hearings

Account: Brad Kovach 1657 Oregon Ave. \$694.59

Dispute: Mr. Kovach received 2 large water bills for consumption between September 25, 2015 and December 1, 2015 totaling \$694.59. Mr. Kovach has a pipe leaking that caused the large consumption. In April of 2015, Mr. Kovach had a new water meter installed. He claims that this is what caused his leak.

Decision: The Board decided to reschedule this hearing until April. Mr. Kovach is to have the leak fixed before the next hearing. The Board also stated that the water meter was changed in April therefore was not the cause for the leak that started in September. Mr. Kovach will make a payment of \$100.00 until the Board makes a final decision.

Account: Harold Fyock 2318 Sunset Blvd. \$1229.84

Dispute: Water at this address is in the name of previous tenant. Mr. Fyock is disputing the amount owed. Several attempts have been made to final the account but no access has been given to remove the meter and get final readings.

Decision: Mr. Fyock did not show for hearing. Board decided amount is owed and no further hearings allowed.