

## **Utility Review Board- August 30,2016**

**Account:** Mark Tiberio 1432 Belleview Blvd.

**Dispute:** The previous tenant, Nayosha Smith, vacated the property and left an unpaid bill of \$614.94. Mr. Tiberio wanted us not to place the lien because he is working to get Nayosha to pay the bill.

**Decision:** In accordance with Codified Ordinance 921.05 & 925.22, the amount needs to be paid in full or a lien will be placed on the property

**Account:** **Brandon Crawford 1135 Oak Grove**

**Dispute:** Mr. Crawford has an unpaid water bill of \$1944.67. He claims that he was incarcerated for 10 years and was not occupying the property. Court papers were presented to verify the time of incarceration.

**Decision:** After careful review of all documentation presented, the board decided that Mr. Crawford would be responsible to pay for the water usage up to his time of incarceration in the amount of \$312.63. The remainder would be credited since he could not notify us to disconnect the service.

**Account:** **Brandon Crawford 1420 Pennsylvania Ave**

**Dispute:** The previous tenant, Jordan Leonard, left an unpaid water bill of \$883.38. At the time the bill occurred, Heron Kuhn owned the property. Mr. Crawford recently purchased it from him.

**Decision:** Mr. Crawford and the Board agreed on a payment of \$350.00 of the unpaid bill since he was not the owner at the time.

**Account:** **Ryan Andresen**                      **503 Union**

**Dispute:** Disputing amount of credit given for several leaks.

**Decision:** Mr. Andresen did not show for the hearing. Board ruled that bill needs paid in full. There are no further hearings on this matter.

**Account:** **Tyronne Thomas**                      **2404 Sunset #1**

**Dispute:** Mr. Thomas receives a minimum bill of \$68.82 almost every month. His August bill was \$88.59 showing 3,000 gallons of consumption.

**Decision:** Mr. Thomas was shown monthly and daily graphs of water consumption at this property. The graphs shows that at the beginning of August there was higher than normal usage. He stated that now he remembers because of the heat he was taking 4-5 showers a day. No credit given.

**Account:** **Paul Andreozzi**                      **147 Wildon 2F**

**Dispute:** Mr. Andreozzi purchased this property in August, 2016. He said he asked the previous owners if there was any unpaid bills and was told there was not. He states that he realizes he should have investigated it further. Since he just purchased this property he would like to make payments of \$300.00 a month with final payment in December, 2016.

**Decision:** According to Codified Ordinances 921.05 & 925.22, all amounts need to be paid in full or a lien will be placed on the property. Since Mr. Andreozzi just recently purchased this property and had little time to pay the balance, the board decided to allow the 3 monthly payments.

**Account:** **Michelle Minifield**                      **3243 Sunset E**

**Dispute:** Ms. Minifield received a bill for 37, 000 gallons of water in the amount of \$760.77. She states landlord said that there was a small leak in a pipe. Credit was already given for sewage of \$214.54. She feels that she should not be responsible for the remaining bill.

**Decision:** In accordance with the City's water policy Section X.2.B, credit was already given for the leak. No further credit will be granted and she is responsible for the bill.