

July 21, 2011 – 2nd Quarter Adjustment Register Memo

Attached is 2nd Quarter 2011 Adjustment Register for approval at the council meeting.

Number/Item

1. Reverse erroneous 2010 \$20 late fees to #527 Cemetery, net result \$20 overcharge
2. Reverse error in posting meter read, net result \$6.36 overcharge
3. Reverse prorated utility bill for June #791; bldg sale eff 7/1/11; \$103.94 reduction; to bill dumpster only with July 2011 billing cycle.
4. Reverse prorated utility bill for June #376 reduce by \$85.12; rebill full month at \$156.48, bldg sale eff 7/1/11; net increase of \$71.36.
5. Reduce Non-roller cart customers by \$15 fee #259, #729, #285; net result \$45 reduction