



HISTORIC  
FRANKLIN  
TENNESSEE

ITEM #33  
BOMA  
09/28/2010

## MEMORANDUM

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### Memorandum

TO: Board Of Mayor and Aldermen  
FROM: Eric Stuckey, City Administrator  
DATE: September 21, 2010  
RE: Items approved by City Administrator  
On behalf of the Board of Mayor and Aldermen

Through the authority granted by the Board of Mayor and Aldermen, the following items of action were approved by me on your behalf:

- a) Water Billing Adjustment For COF Customer At 108 Foxwood Lane Due To Flood Leak; \$176.00

06/16/10

# Adjustment Voucher

Clerk Ana L

Acct No 019-65000-01 Current Billing Period June-10

Name SHIPLEY, DAVID K

Address 108 FOXWOOD LN

Is customer on bank draft? Yes  No  If yes and a transaction is pending, Janet needs to change amount in bank draft file. \_\_\_\_\_ (initial that bank draft file has been changed)

- This account was over-read and was billed incorrectly.
- This account should not have been billed. Subtract 1 from stat #.
- This account should have been billed and was not. Add 1 to stat #.

Date the bill you are adjusting was billed 06/15/10

Pool adjustment. Total gallons used to fill pool. \_\_\_\_\_

Leak adjustment customer side.

Leak adjustment, city side. Gallons to adjust off - \_\_\_\_\_

Overread.

\_\_\_\_\_ Gallons Billed \_\_\_\_\_ Gal. should have billed \_\_\_\_\_ Net Adjustment \_\_\_\_\_

Readings: Previous \_\_\_\_\_ Present \_\_\_\_\_

	Serv/ID	Credit (-)	Debit (+)	Net Adjustment
Water		\$679.12	\$344.17	\$334.95
Sales Tax		\$62.82	\$31.84	\$30.98
Sewer				\$0.00
State Fee				\$0.00
Landfill Fee				\$0.00
Penalty				\$0.00
Cut Off Fee				\$0.00
Broken Lock \$45				\$0.00
TSI Collection Fee				\$0.00
Meter Fine \$50				\$0.00
Add bank draft amount back				\$0.00
Returned check				\$0.00
Service Charge (returned check/bank draft)				\$0.00
Transfer balance				
from _____ to _____				\$0.00
Stormwater				\$0.00
Transfer payment				
from _____ to _____				\$0.00
<b>TOTALS</b>		<b>\$741.94</b>	<b>\$376.01</b>	<b>\$365.93</b>

APPROVED BY: *[Signature]*  
6/16/10

