

## ORDINANCE No. 188333

\*Authorize the Bureau of Environmental Services to reimburse property owner at 7326 N Williams Ave for sewer user fees, paid to the City, in the amount of \$5,768 (Ordinance)

The City of Portland ordains:

### Section 1. The Council finds:

1. Renee C. Holmes (the Owner) purchased the property at 7326 N Williams Avenue (the Property) in 2002. A utility account with sewer provisions was created upon move-in.
2. In January of 2017, the Owner discovered that the property is not connected to the public sewer system when a contractor investigated private plumbing problems. BES confirmed that the property is not connected to the public sewer by performing a standard dye test.
3. The Owner paid sewer user charges to the City for the Property in an amount estimated to be \$8,588.05 from August 29, 2002 to December 7, 2016. The Owner did not receive service from the City for these charges.
4. City Code section 17.36.090 A allows the Director of the Bureau of Environmental Services to authorize sewer adjustments for billing errors limited to the most recent three years of billing. BES issued a reimbursement of \$2,820.04 for three years (2014 – 2016) of sewer user fees to Ms. Holmes on January 25, 2017.

NOW, THEREFORE, the Council directs:

- a. The Bureau of Environmental Services reimburse Renee C Holmes \$5,768.01 in sewer charges.

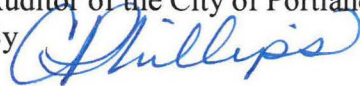
### Section 2.

The Council declares that an emergency exists in order to reimburse the Owner for funds that were collected in error. Therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council,  
Commissioner Nick Fish

APR 26 2017

B. Jonas Biery  
April 10, 2017  
Cost object – ESBS000007

**Mary Hull Caballero**  
Auditor of the City of Portland  
By 

Deputy

408

Agenda No.

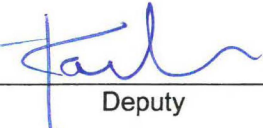
ORDINANCE NO.

188333

Title

at 7326 N Williams Ave

\*Authorize the Bureau of Environmental Services (BES) to reimburse property owner for sewer user fees paid to the City in the amount of \$5,768.01 (Ordinance)

<b>INTRODUCED BY</b> Commissioner/Auditor: <b>Fish</b>	CLERK USE: DATE FILED <u>APR 18 2017</u>
<b>COMMISSIONER APPROVAL</b> Mayor—Finance and Administration - Wheeler Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Eudaly	Mary Hull Caballero Auditor of the City of Portland By:  Deputy
<b>BUREAU APPROVAL</b> Bureau: Environmental Services Bureau Head: Michael Jordan Prepared by: B. Jonas Biery Date Prepared: April 10, 2017 Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <b>City Auditor Office Approval:</b> required for Code Ordinances <b>City Attorney Approval:</b> required for contract, code, easement, franchise, comp plan, charter Council Meeting Date <b>April 26, 2017</b>	<b>ACTION TAKEN:</b>

<b>AGENDA</b> <b>TIME CERTAIN</b> <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion) <b>CONSENT</b> <input checked="" type="checkbox"/> <b>REGULAR</b> <input type="checkbox"/> Total amount of time needed: _____ (for presentation, testimony and discussion)
---

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Eudaly	4. Eudaly	<input type="checkbox"/>	
Wheeler	Wheeler	<input checked="" type="checkbox"/>	