ORDINANCE No. 188686

*Authorize the Bureau of Environmental Services to reimburse the ratepayer at 11619 N. Force Avenue for sewer user fees, paid to the City, in the amount of \$2,736 collected in error (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. Bulk Transportation (the ratepayer) assumed utility billing responsibility for 11619 N. Force Avenue (the Property) on August 31, 2004. A utility account with sewer provisions was created upon move-in.
- 2. In October 2017 the ratepayer discovered, when their bill was affected by a large water leak, that the property is not connected to the public sewer system. BES confirmed that the property is not connected to the public sewer by performing a standard dye test.
- 3. The ratepayer paid sewer user charges for the Property, to the City, from August 31, 2004 to September 12, 2017, in the amount of \$6,953.63. 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 \$4,217.51 for three years (2014 – 2017) of sewer user fees to the ratepayer on October 16, 2017.

NOW, THEREFORE, the Council directs:

The Bureau of Environmental Services reimburse Bulk Transportation \$2,736.12 in sewer a. 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,

NOV 2 9 2017

Commissioner Nick Fish Prepared by: B. Jonas Biery Date Prepared: 10/19/2017 Mary Hull Caballero

Auditor of the City of Portland

Insan Parsons Deputy

1255

Agenda No.

ORDINANCE NO.

Title

188686

*Authorize the Bureau of Environmental Services (BES) to reimburse the ratepayer at 11619 N. Force Avenue for sewer user fees, paid to the City, in the amount of \$2,736.12 (Ordinance)

INTRODUCED BY Commissioner/Auditor: Fish COMMISSIONER APPROVAL Mayor—Finance and Administration - Wheeler Position 1/Utilities - Frip Position 2/Works - Fish Position 4/Safety - Eudaly CLERK USE: DATE FILED Mary Hull Caballero Auditor of the City of Portland By: Deputy ACTION TAKEN:
Mayor—Finance and Administration - Wheeler Position 1/Utilities - Frita Position 2/Works - Fish Position 3/Affairs - Saltzman By: Deputy
Position 2/Works - F/sh Position 3/Affairs - Saltzman By: Deputy
BUREAU APPROVAL Bureau: Environmental Services Bureau Head: Michael Jordan Prepared by: Jonas Biery Date Prepared: 10/19/2017 Financial Impact & Public Involvement Statement Completed Amends Budget
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No
City Auditor Office Approval: required for Code Ordinances
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter
Council Meeting Date 11 /29/2017

AGENDA	
TIME CERTAIN Start time:	
Total amount of time needed: (for presentation, testimony and discussion)	
CONSENT 🛛	
REGULAR Total amount of time needed: (for presentation, testimony and discussion)	

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz		
2. Fish	2. Fish		
3. Saltzman	3. Saltzman	1	
4. Eudaly	4. Eudaly		
Wheeler	Wheeler		