



where people matter

City of Loganville

Public Utilities
Brandon Phillips
Director

P.O. Box 39
Loganville, GA 30052

Tel: 770-466-3240

Staff Report Department of Public Utilities

To: Honorable Mayor Baliles and Members of the City Council

Through: Danny Roberts, City Manager

From: Brandon Phillips, Director of Utilities

Date: April 10, 2025

Subject: Pecan Street Water Tank Maintenance

RECOMMENDATION:

Staff recommends the City Council approve the authorization for payment to Utility Services Company for the annual inspection and maintenance to Pecan Street water tank.

Total costs for the repair is \$16,861.49.

Line item 505-4400-521305

BACKGROUND:

The city uses Utility Services Company to conduct our required annual maintenance for our water tanks to stay in compliance with our drinking water permit.

Correspondence Only:
UTILITY SERVICE CO., INC.
P. O. Box 1350
Perry, Georgia 31069
(478) 987-0303



Mail Payments to:
UTILITY SERVICE CO., INC.
P. O. Box 207362
DALLAS, TX 75320-7362
(478) 987-0303

INVOICE

Bill To:
CITY OF LOGANVILLE, GA
4303 LAWRENCEVILLE ROAD
P O BOX 39
LOGANVILLE, GA 30052

Please Inquire about ACH at
invoicing@usgwater.com

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 6684

DUE UPON RECEIPT

or based on contract, if different

<u>PROJECT#</u>	<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
101827	621270	01-MAR-25	400,000 ELEVATED PECAN ST TANK- Annual	\$16,861.49	\$0.00	\$16,861.49

TOTAL DUE TO
UTILITY SERVICE CO., INC.

\$16,861.49

Thank You For Your Business
Questions regarding invoicing please email invoicing@usgwater.com
Have you discussed your Advanced Metering Infrastructure (AMI) needs with your USG Water System Consultant?

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.