



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 11, 2024

Subject: Water Tank Maintenance Annual Fees

RECOMMENDATION:

Staff recommends the City Council approve the authorization for payment to Utility Services Company for the maintenance on Pecan Street water tank. This payment allows for the Utility Department to have inspections and repairs performed each year. This is a budgeted item totaling \$16,285.01.

BACKGROUND:

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

INVOICE

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

BILL TO

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

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 6684

DUE UPON RECEIPT

<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
599040	01-MAR-24	400,000 ELEVATED PECAN ST TANK-Annual	\$16,285.01	\$0.00	\$16,285.01
TOTAL DUE TO UTILITY SERVICE CO., INC.					\$16,285.01

Thank You For Your Business

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