



4303 Lawrenceville Highway • Loganville, GA 30052 • 770-466-1165 • www.loganville-ga.gov

To: Honorable Mayor and City Council
Through: Danny Roberts, City Manager
From: Natalie Warnack, Director of Finance
Date: October 12, 2023
Subject: Approval for Water Leak Adjustment

On Monday September 18, 2023, Walton County School had a leak at Loganville Athletic Complex due to a 4" service line failure. The leak was outside therefore; no water entered the sewer system.

Adjustment requested for water:	\$14,461.47
Adjustment requested for sewer:	\$21,251.22
Total Write off:	\$35,712.69

INVOICE

Georgia Hydrant Services, Inc.
2404 Lance Ct.
Loganville, GA 30052

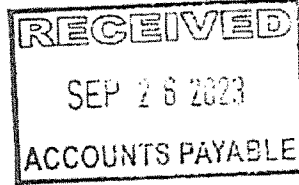
pete@georgiahydration.com
+1 (770) 466-6033



V# 16438

Walton County School District

Bill to
Walton County School District
1820 GA Hwy 11
Monroe, GA 30656



Ship to
Walton County School District
1820 GA Hwy 11
Monroe, GA 30656

Invoice details

Invoice no.: 7503
Terms: Net 30
Invoice date: 09/25/2023
Due date: 10/25/2023

P.O. Number: 129284

142355

Description

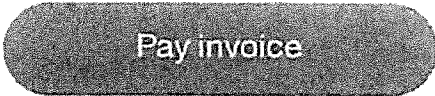
Amount

Description	Amount
1. service line repair Excavated and repaired 3" water line at Loganville High School Football Field. Material and labor	1 unit x \$2,750.00 \$2,750.00

Total **\$2,750.00**

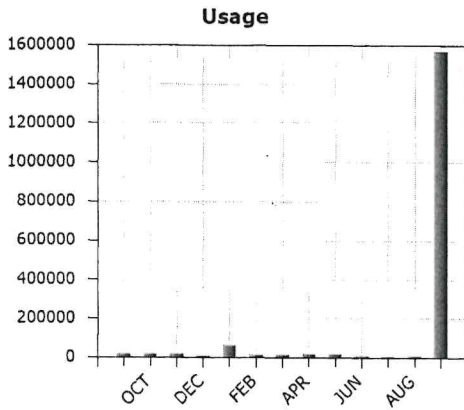
Ways to pay

DATE



SEP 27 2023

Name		Service Address			Account Number	
Loganville Athletic Complex		3431 Old Zion Cemetery Rd			002-007170-01	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	8/7/2023	9/6/2023	30	9/21/2023	10/10/2023	10/10/2023



PREVIOUS READING	CURRENT READING	USAGE
29,560	45,273	1,571,300
84,415	84,415	

PREVIOUS BALANCE	\$1,133.60
PAYMENTS	\$1,133.60-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00
<hr/>	
WATER	22,802.35
SPRINKLER	24.49
SEWER	21,322.71
STORM WATER	963.01
CURRENT BILL AMOUNT DUE	\$45,112.56
AMOUNT DUE	\$45,112.56
AMOUNT DUE AFTER 10/10/2023	\$45,112.56

Fees:
 \$30.00 Returned Checks
 \$50.00 Administrative Fee For Disconnection/Reconnection
 \$125.00 Reconnection After Hours (5pm to 8am)
 Consumer Confidence Report: <https://www.loganville-ga.gov/utilities#WaterDistribution>

Pay your bill online ... www.Loganville-GA.gov
 Pay your bill by phone ... 888-291-1678
 Pay your bill in person ... 4303 Lawrenceville Road

TO REPORT WATER DAMAGES OR EMERGENCIES CALL 770-466-0911
 PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION

CUSTOMER ACCOUNT INFORMATION - RETAIN

W- W/O

22,802.35	-
8,340.88	+
<hr/>	
14,461.47	-*
0.00	*
21,322.71	-
71.49	+
<hr/>	
21,251.22	-*
0.00	*

STW/O



CITY OF LOGANVILLE
 PO Box 39
 Loganville, GA 30052
 (770) 466-1165
www.Loganville-GA.gov



Loganville Athletic Complex
 200 Double Springs Church Rd
 Monroe, GA 30656

There will be a charge on all returned checks. Please return this portion with your payment. When paying in person, please bring both portions of this bill.

Account Number	Service Address	
002-007170-01	3431 Old Zion Cemetery Rd	
AMOUNT DUE	Due Date	After Due Date Pay
\$45,112.56	10/10/2023	\$45,112.56

CITY OF LOGANVILLE
 PO Box 39
 Loganville, GA 30052