

City of Rollingwood May 19, 2021

Our last billing date was May 3, 2021 and our last operating date for the City was May 7, 2021.

Invoices:

Current invoices are \$19,303.14. Additional invoices for work completed through May 7th, will be submitted next month for the June council meeting.

INVOICES DUE THIS MONTH						
City of Rollingwood - WATER		Invoice Date	Submitted Date	Council Meeting	Invoice #	Invoice Amount \$
Work approved by City Administrator & Justin	Invoice	4/30/2021	5/11/2021	5/19/2021	14193	14,747.16
City of Rollingwood - WASTEWATER		Invoice Date	Submitted Date	Council Meeting	Invoice #	Invoice Amount \$
Emergency pump failure	Invoice	4/30/2021	5/11/2021	5/19/2021	14194	4,555.98
Grand Total Due This Month						19,303.14

City Records:

53 banker boxes of City records and one folder were picked up by the City on May 7, 2021.

The requested customer data files were emailed to the City May 12, 2021.

The AWR online payment link has been disabled.

The City's after hours phone line still transfers to AWR's line so this needs to be changed to Crossroads' number.

AWR removed their phone number from the auto dialers and was told Crossroads would enter their number so alarm calls could be received.

Utility Billing:

599 customers billed – statements included City remit to address as requested

6 New/final transfers

Water Services:

1. 2405 Rollingwood Drive – Located valves and conducted a test to shut off water for a new line. Assisted the contractor in running 160' new line, saddle and new tap. Took sample to lab and results were clear.
2. 4814 Timberline – Answered after hours call regarding a possible leak. Spoke with customer and found hose running in street.

Waste Water Services:

1. 115 Laura Lane – Responded to a grinder pump call after hours. Upon arrival, discovered there was no power at the control panel as the breaker was off. Turned on breaker, tested and functioning properly.