



**Background Paper for Proposed
Resolution**

COUNCIL MEETING DATE: August 8, 2022

TO: President Heather Graham and Members of City Council
CC: Nicholas A. Gradisar, Mayor
VIA: Marisa Stoller, City Clerk
FROM: Andra Ahrens, Interim Wastewater Director
SUBJECT: AN RESOLUTION AUTHORIZING THE CITY OF PUEBLO TO REFUND
SANITARY SEWER FEES OF \$87,797 TO GOODRICH CORPORATION

SUMMARY:

From January 2022 to June of 2022, charges for sanitary sewer fees were applied to the consumption of water that was not discharged to the sanitary sewer.

PREVIOUS COUNCIL ACTION:

None.

BACKGROUND:

The Wastewater Department recently received a written request from a representative from Goodrich Corporation to adjust the sewer bill based on the flow going to the sanitary sewer. The remaining water is evaporated for cooling.

Pursuant to City Ordinance 16-6-25, refunds based upon sewer user charges appearing on billings issued more than ninety (90) days prior to receipt of a written request can only be authorized by City Council and are limited to a maximum period of two years. Goodrich Corporation is requesting a credit for the \$87,797.

FINANCIAL IMPLICATIONS:

The refund of \$87,797 will be credited to account number.063701-020980.

BOARD/COMMISSION RECOMMENDATION:

None

STAKEHOLDER PROCESS:

None.

ALTERNATIVES:

Alternative No. 1 – No Action

Goodrich Corporation will not receive compensation for sanitary sewer fees.

RECOMMENDATION:

Approval of the Resolution.

Attachments:

Amounts paid in sewer fees for Goodrich Corporation

RESOLUTION NO. 14955

A RESOLUTION AUTHORIZING THE CITY OF PUEBLO TO
CREDIT SANITARY SEWER FEES OF \$87,797 TO
GOODRICH CORPORATION

WHEREAS, the City's Wastewater Department has been notified that Goodrich Corporation was overcharged for sanitary sewer fees; and

WHEREAS, pursuant to Section 16-6-23 of the Pueblo Municipal Code, the Director of Wastewater has determined that grounds exist for a refund pursuant to Section 16-6-24 of the code; and

WHEREAS, a refund for the paid amount can only be authorized by Pueblo City Council; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF PUEBLO, that:

SECTION 1.

The City shall credit the sum of \$87,797 for the collection of fees charged for 50 William White Boulevard #2 during the period of January 2022-June 2022.

SECTION 2.

Such claim shall be credited through, Account Number 063701-121368 in the amount of \$87,797.

SECTION 3.

This Resolution shall become effective immediately upon passage and approval.

INTRODUCED August 8, 2022

BY: Larry Atencio
MEMBER OF CITY COUNCIL

APPROVED: [Signature]
PRESIDENT OF CITY COUNCIL

ATTESTED BY: [Signature]
CITY CLERK