## SUPPLEMENTAL RESPONSE TO PUBLIC ADVOCATE'S INTERROGATORIES (SET VI) AND REQUESTS FOR PRODUCTION OF DOCUMENTS

**QUESTIONS 15, 19, 21** 

Dated: March 2023

**PA-VI-15.** PLEASE PROVIDE A DETAILED EXPLANATION OF HOW PWD/WRB DETERMINES IF A PROPERTY IS A RENTAL PROPERTY SUBJECT TO SEQUESTRATION.

**RESPONSE:** 

An account is suitable for the City's sequestration program if the account has been flagged USTRA and/or includes a landlord indicator that suggests that property is used as a rental property. Additionally, the account is selected only if it has a delinquent balance of \$3,500 or more and a portion of that debt has been liened. The City excludes any account from the sequestration program if it: has an active bankruptcy, has an active dispute/appeal, has been placed with outside counsel or outside collection agencies, has an active payment agreement, is enrolled in TAP, receives the senior citizen discount, and/or has been designated as a low-income/vulnerable customer based on other City administrative data.

**RESPONSE PROVIDED BY:** Susan M. Crosby, Water Revenue Bureau

25 || 26 ||

PA-VI-19. PLEASE PROVIDE A DETAILED DESCRIPTION OF WHAT PWD/WRB DID WHEN A PERSON RECEIVED LIHWAP AND THE CUSTOMER'S NAME DID NOT MATCH THE NAME OF THE LIHWAP RECIPIENT.

## **RESPONSE:**

WRB received a list from the Commonwealth that contained LIHWAP recipients that matched City properties. If a LIHWAP recipient name associated with a property did not match the customer name for that water account, WRB assumed the recipient to be a tenant or occupant and applied the grant to the water customer's account for that property regardless of the names not matching. WRB relied on the Commonwealth's confirmation that the grant recipient had provided sufficient proof of residency at that address.

**RESPONSE PROVIDED BY:** Susan M. Crosby, Water Revenue Bureau

	1	
1	PA-VI-21.	FOR EACH COLLECTION AGENCY TO WHOM UNPAID BALANCES
2		WERE ASSIGNED WITHIN THE IMMEDIATELY PRECEDING 24 MONTHS
3		PLEASE PROVIDE A COPY OF THE CONTRACT WITH THE COLLECTION
4		AGENCY.
5		
6	RESPONSE	:
7	Please see response attachment PA-VI-21.	
8		
9	RESPONSE	PROVIDED BY: Susan M. Crosby, Water Revenue Bureau
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
	1	