



Board of Alderman Request for Action

MEETING DATE: 9/6/2022

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1115, A Resolution Approving A Water Leak Adjustment Request

REQUESTED BOARD ACTION:

Motion to approve Resolution 1115, approving a water and wastewater leak adjustment request.

SUMMARY: The City has received notice from Dennis Van Keirsbilck, a residential utility billing customer, of a repaired water leak and his request for a water leak adjustment. All requirements set forth in Ordinance 2989-18 have been met.

On or about July 25, 2022, the Utilities Department obtained electronic reads of water usage for the month of July. Those reads were uploaded to the billing system later and same day which provides warnings for customers with no, little, or high usage.

Following the month of the July billing cycle, Dennis Van Keirsbilck had started the cycle with a read of 1740 and finished the July cycle with a read of 2090, which resulted in consumption of 35,000 gallons. This amount was more than twice the established monthly average.

Following the month of the August billing cycle, Dennis Van Keirsbilck had started the cycle with a read of 2090 and finished the July cycle with a read of 2508, which resulted in consumption of 41,800 gallons. This amount was more than twice the established monthly average.

As required by Ordinance 2989-18, Dennis Van Keirsbilck has provided proof of repair/maintenance of the outside water leak which caused the high usage during the July and August billing cycles.

If approved, the leak adjustment would issue a credit of \$235.38 to Dennis Van Keirsbilck's utility account.

PREVIOUS ACTION:

The Board has approved previous leak adjustments in this fiscal year when conditions have been met.

POLICY OBJECTIVE:

Click or tap here to enter text.

FINANCIAL CONSIDERATIONS:

Reduce utility revenues by \$_____

ATTACHMENTS:

- | | |
|---|-----------------------------------|
| <input type="checkbox"/> Ordinance | <input type="checkbox"/> Contract |
| <input checked="" type="checkbox"/> Resolution | <input type="checkbox"/> Plans |
| <input checked="" type="checkbox"/> Staff Report | <input type="checkbox"/> Minutes |
| <input checked="" type="checkbox"/> Other: Repair Documentation | |

RESOLUTION 1115

**A RESOLUTION APPROVING A WATER AND WASTEWATER
LEAK ADJUSTMENT REQUEST**

WHEREAS, the City approved Ordinance No. 2989-18 amending Section 705.110 of the Code of Ordinances on February 6, 2018; and,

WHEREAS, Dennis Van Keirsbilck, a residential utility billing customer with account 12-002191-00, has notified the City of a water leak and is requesting a leak adjustment; and,

WHEREAS, the conditions set forth in Section 705.110 of the Code of Ordinances as amended have been met; and,

WHEREAS, the adjustment calculation set forth in 705.110 of the Code of Ordinances as amended has been determined to be \$235.38;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SMITHVILLE, MISSOURI, AS FOLLOWS:

A water and wastewater leak adjustment in the amount of \$235.38 shall be credited to account 12-002191-00 of residential utility billing customer Dennis Van Keirsbilck.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 6th day of September, 2022.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Dennis Van Keirsbilick

Utility Service Address: 701 Walnut Drive

Utility Account Number: 12-002191-00

The residential utility billing customer referenced above has notified City staff of a water leak and is requesting a leak adjustment. City staff has verified the water consumption of the month(s) in question is more than two (2) times the monthly average for this property, no other leak adjustment has occurred in the previous thirty-six (36) month period, covers a single event and repair receipts have been provided.

In accordance with the Leak Adjustment Ordinance No. 705.110, the Board of Alderman may consider a leak adjustment calculated to be **\$235.38** at the Board of Alderman meeting on 9/6/22.

I, Dennis Van Keirsbilick, agree to attend the Board of Alderman meeting referenced above, and understand that my failure to be present is cause for the Board of Alderman to deny my request.

Upon resolution by the Board of Alderman, I, Dennis Van Keirsbilick, shall make payment in full or make formal payment arrangements with City staff no later than ten days (10) following the Board of Alderman consideration. I understand that failure to do so will result in imposition of late fees and/or disconnection of service.


Customer's Signature

8-31-22
Date



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Dennis Van Keirsbilick**

Utility Service Address: **701 Wlanut Drive**

Utility Account Number: **12-002191-00**

Breaking down key figures in Ordinance 2989-18(C), Adjustment Calculations

- The adjusted bill(s) shall charge the City's normal water rate on all water volume used up to two (2) times the average monthly water use for this property.

City's normal water rate (per 1,000 gallons): \$8.33
 Average monthly water usage for this property: **1,633** gallons

- Adjusted bill(s) shall also charge the City's wholesale water rate on all water volume used greater than two (2) times the average monthly water use for this property.

City's wholesale water rate (per 1,000 gallons): \$4.98

- If the leak is inside the home, the wastewater bill(s) shall not be adjusted because the water volume used will have drained into the sanitary system of the home.

If the leak is outside the home, the wastewater bill(s) will be adjusted to reflect the average monthly wastewater usage for this property.

City's normal wastewater rate (per 1,000 gallons): \$6.68
 Average monthly wastewater usage for this property: **1,633** gallons

Was the leak inside or outside the home: **outside**

Was the wastewater billed winter average or actual usage: **winter average**

Calculating the adjustment amount using Ordinance 705.110(C), Adjustment Calculations

MONTH 1	
Original Water Bill Amount	
35,000 gallons @ 8.33 per 1,000 gallons =	291.55
Adjusted Water Bill Amount	
3,266 gallons @ 8.33 per 1,000 gallons =	27.21
+ 31,734 gallons @ 4.98 per 1,000 gallons =	158.04
	185.25
Water Discount =	106.30
Original Wastewater Bill Amount	
1,633 gallons @ 6.68 per 1,000 gallons =	10.91
Adjusted Wastewater Bill Amount	
1,633 gallons @ 6.68 per 1,000 gallons =	10.91
Wastewater Discount =	0.00

MONTH 2 (if applicable)	
Original Water Bill Amount	
41,800 gallons @ 8.33 per 1,000 gallons =	348.19
Adjusted Water Bill Amount	
3,266 gallons @ 8.33 per 1,000 gallons =	27.21
+ 38,534 gallons @ 4.98 per 1,000 gallons =	191.90
	219.11
Water Discount =	129.08
Original Wastewater Bill Amount	
1,633 gallons @ 6.68 per 1,000 gallons =	10.91
Adjusted Wastewater Bill Amount	
1,633 gallons @ 6.68 per 1,000 gallons =	10.91
Wastewater Discount =	0.00

Total Discount = 235.38

Use Your  2%
BIG CARD REBATE

MENARDS®

MENARDS-KANSAS CITY N
3701 NW 90TH STREET
KANSAS CITY, MO 641

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 11/06/22

If you have questions regarding the
charges on your receipt, please
email us at:
KNCNfrontend@menards.com



Sale Transaction:

QUAKERSTATE HM 5W-30 5QT	
2612954	21.99
1"X100' 250# NSF POLY	
6899790	67.99
1"PJX1"PJ CTS UNION	
6914742	34.99
3/4"SS TUBE STIFFENER 2P	
6914734	4.99
1" CTS SS TUBE STIFFENER	
6914744	5.99
MENARD REBATE NO: 6289872814	6.36-
Remaining Balance: \$0.00	

TOTAL	129.59
TAX KANSAS CITY-MO 8.85%	11.47
TOTAL SALE	141.06
CAPITAL ONE VISA 2898	141.06
Auth Code:08000C	
Chip Inserted	
a0000000031010	
TC - 4d7bab1f737bff59	

TOTAL NUMBER OF ITEMS = 6

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
1921

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Sign up for our email program at
Menards.com/Emails to receive our weekly
flyer and exclusive online offers!

THANK YOU, YOUR CASHIER, Mary

Legacy 1 Plumbing

1201 Lakeview Circle
Smithville, MO 64089

816-529-1702

legacy1plumbing@hotmail.com

Invoice

Date	Invoice #
8/16/2022	2537

Bill To
Dennis Van Keirsblick 701 Walnut Drive Smithville, Mo 64089



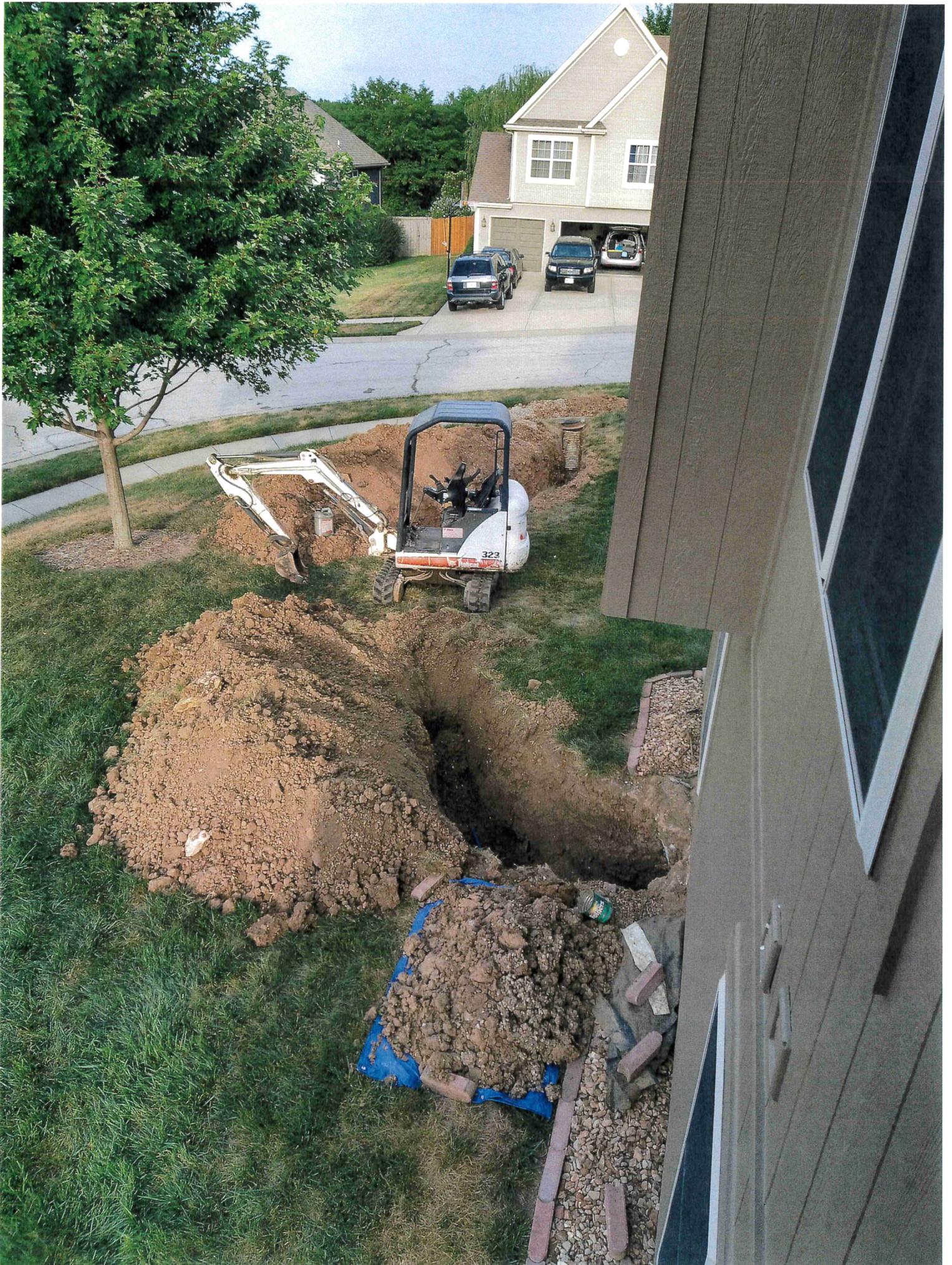
Ship To
Dennis Van Keirsblick 701 Walnut Drive Smithville, MO 64089

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/16/2022			

Quantity	Item Code	Description	Price Each	Amount
	14 Plumbing	Replaced 1" water line from water meter to house.	0.00	0.00

Total <i>100.00</i> \$0.00		
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116 N 169 Highway
 Smithville, MO 64089
 www.gerkenrentall.com
 816-532-0525 Phone
 913-557-3783 Fax

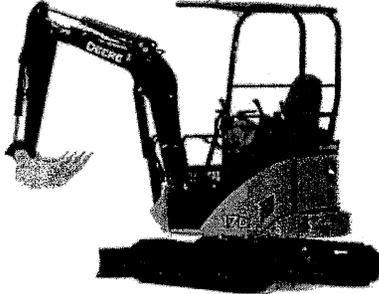
Status: Completed
 Invoice #: 488770-22
 Invoice Date: Tue 8/ 9/2022
 Date Out: Tue 8/ 9/2022 11:34AM
 Operator: BETH I.

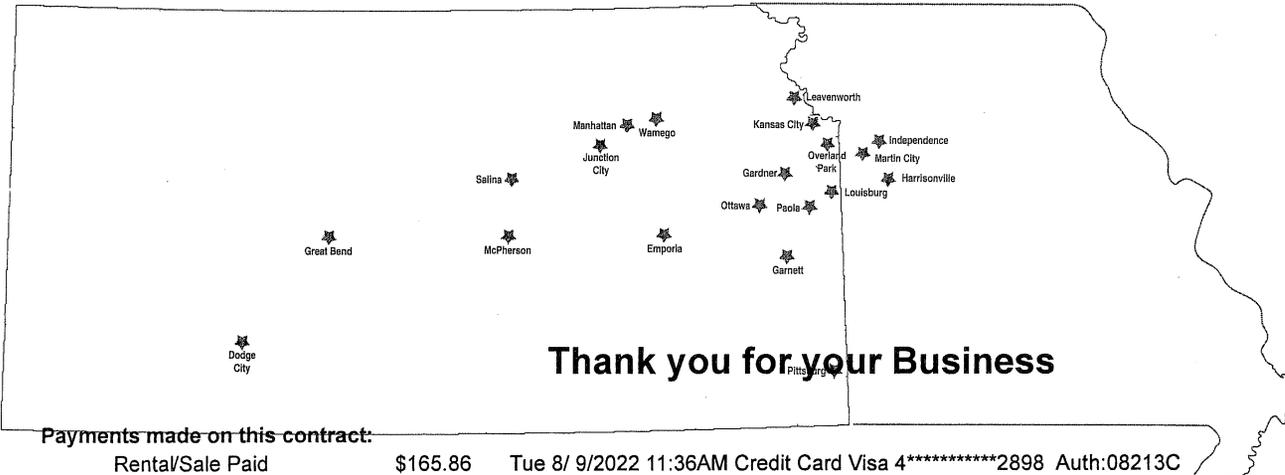
Customer #: 201314

DENNIS VAN KEIRSBILCK
 701 WALNUT DR
 Smithville, MO 64089

Phone 816-682-0490

Picked up by: DENNIS

Qty	Key	Items	Ser#	Status	Returned Date	Pric	
1	EQ-EMA#05	MINI EXCAVATOR 17G JOHN DEERE	1FF017DXCBK221439	Returned	Tue 8/ 9/2022 2:28PM	\$140.00	
							
		Meter Out: 875.1	Meter In: 876.9	Total hours on meter: 1.8			



Payments made on this contract:

Rental/Sale Paid	\$165.86	Tue 8/ 9/2022 11:36AM Credit Card Visa 4*****2898 Auth:08213C
Total	\$165.86	

I agree to pay the above amount according to the card issuer agreement.

Rental:	\$140.00
Damage Waiver:	\$14.00
Subtotal:	\$154.00
CLAY COUNTY MO:	\$11.86
Total:	\$165.86
Paid:	\$165.86
Amount Due:	\$0.00

Signature: _____

DENNIS

Reeves-Wiedeman
 Riverside - BR01
 4120 NW Riverside St
 Riverside, MO 64450
 816-741-4660
 TID: 0001141584-03



Reeves-Wiedeman Company

PLUMBING • PIPE • VALVES • FIXTURES • FAUCETS • FITTINGS

6032083

CASH SALE

BR#: 01

**SALE
 DUPLICATE**

Term: 003
 REF#: 00000002
 10:03:18

SHIP TO PICKUP / WILL CALL DENNIS VANKEIRSDILCK	LOC & DESC		
	PICKER	CHECKER	DELIVERY
	X		
1	FREIGHT TERMS		\$
2022 W-BY: DYLN S-ID: BR01 816/682-0490			

08/08/22
 Invoice #: 2
 APPR CODE: 05004C

VISA
 *****2898

Chip
 /

BY	JOB NAME	ROUTING	WHEN TO SHIP	DATE SHP'D
		WILL-CALL	08/08/22	08/08/22

AMOUNT \$58.89

APPROVED

S	DESCRIPTION	U/M	UNIT	EXT
0 K	22963066 00-04-10-05 3/4X1 NL AYMCD 74758-22 CTS COMP UNION	EA	54.99	54.99

CAPITAL ONE VISA
 CID: A0000000031010
 CVR: 00 80 00 80 00
 ST: E8 00

Thank You

CUSTOMER COPY

All claims of shortages or deductions must be made within 10 days. Show invoice # and date. All returns must be accompanied by copy of invoice. Returns subject to restocking charge. Service charge will be added after 30 days.

Signature _____

Print Name _____

Sub Total: 54.99
 Sales Tax: 3.90
 Frt/Hndl: 0.00
 Total Amt: 58.89
 Paid Amt: 58.89
 Bal Due: 0.00

Batch#: 0808CS01

Paid by: VI

