



Board of Alderman Request for Action

MEETING DATE: 4/19/2022

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1049, A Resolution Approving A Water Leak Adjustment Request

REQUESTED BOARD ACTION:

Motion to approve Resolution 1049, approving a water and wastewater leak adjustment request.

SUMMARY:

The City has received notice from Greg Wilson, a residential utility billing customer, of a repaired water leak and her request for a water leak adjustment. All requirements set forth in Ordinance 2989-18 have been met.

On or about February 24, 2022, the Utilities Department obtained electronic reads of water usage for the month of February. 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 February billing cycle, Mr. Wilson had started the cycle with a read of 310 and finished the February cycle with a read 458, which resulted in consumption of 14,800 gallons. The March billing cycle also indicated a high amount of useage totaling 27,900 gallons. These amounts are more than twice his established monthly average. As required by Ordinance 2989-18, Mr. Wilson has provided proof of repair/maintenance of broken pipe which caused the high usage during the February and March billing cycles.

If approved, the leak adjustment would issue a credit of \$207.71 to Mr. Wilson's utility account.

PREVIOUS ACTION:

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

POLICY OBJECTIVE:

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FINANCIAL CONSIDERATIONS:

Reduce utility revenues by \$207.71.

ATTACHMENTS:

- ☐ Ordinance
- ☒ Resolution
- ☒ Staff Report

- ☐ Contract
- ☐ Plans
- ☐ Minutes

☒ Other: Repair Documentation

RESOLUTION 1049

A RESOLUTION APPROVING A WATER 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, Greg Wilson, a residential utility billing customer with account 06-001110-03, 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 \$207.71;

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 \$207.71 shall be credited to account 02-006070-00 of residential utility billing customer Greg Wilson.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 19th day of April, 2022.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Sara Dejanas**

Utility Service Address: **209 W Meadow**

Utility Account Number: **02-003291-05**

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: **6,650 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: **6,650 gallons**
 Was the leak inside or outside the home: **outside**
 Was the wastewater billed winter average or actual usage: **actual usage**

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

MONTH 1	
Original Water Bill Amount	
16,900 gallons @ 8.33 per 1,000 gallons =	140.78
Adjusted Water Bill Amount	
13,300 gallons @ 8.33 per 1,000 gallons =	110.79
+ 3,600 gallons @ 4.98 per 1,000 gallons =	17.93
	128.72
Water Discount =	
	12.06
Original Wastewater Bill Amount	
16,900 gallons @ 6.68 per 1,000 gallons =	112.89
Adjusted Wastewater Bill Amount	
6,650 gallons @ 6.68 per 1,000 gallons =	44.42
Wastewater Discount =	
	68.47

MONTH 2 (if applicable)	
Original Water Bill Amount	
27,200 gallons @ 8.33 per 1,000 gallons =	226.58
Adjusted Water Bill Amount	
13,300 gallons @ 8.33 per 1,000 gallons =	110.79
+ 13,900 gallons @ 4.98 per 1,000 gallons =	69.22
	180.01
Water Discount =	
	46.57
Original Wastewater Bill Amount	
27,200 gallons @ 6.68 per 1,000 gallons =	181.70
Adjusted Wastewater Bill Amount	
6,650 gallons @ 6.68 per 1,000 gallons =	44.42
Wastewater Discount =	
	137.28

Total Discount = 264.38



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Greg Wilson

Utility Service Address: 209 W Woods

Utility Account Number: 02-0006070-00

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 \$ 207.71 at the Board of Alderman meeting on 4/19/2022.

I, Greg Wilson, 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, Greg Wilson 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.

Greg Wilson
Customer's Signature

4-6-2022
Date



Porters Building Centers

Porters of Smithville
15700 N 169 Hwy Unit D
Smithville MO 64089
816-873-7800

3/4/2022 11:47 AM

BRCH:5000
CASHIER: SAJH

*** INVOICE ***
2203-894950

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

4794293 SB 1/2"x1/2"x20" Faucet Supply
1 EA @ 17.99 EA 17.99

SUBTOTAL	17.99
SALES TAX SMITH 9.475%	1.70
TOTAL	19.69
AMT PAID	19.69
CHANGE DUE	0.00

ACE REWARDS ID # 19147535946