



Board of Alderman Request for Action

MEETING DATE: 5/17/2022

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1062, A Resolution Approving A Water Leak Adjustment Request

REQUESTED BOARD ACTION:

Motion to approve Resolution 1062, approving a water and wastewater leak adjustment request.

SUMMARY:

The City has received notice from Gary Williams, 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.

Following the month of the March billing cycle, Gary Williams had started the cycle with a read of 3,426 and finished the March cycle with a read of 3,851, which resulted in consumption of 42,500 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Gary Williams has provided proof of repair/maintenance of the outdoor pipe leak which caused the high usage during the March billing cycle.

Following the month of the April billing cycle, Gary Williams had started the cycle with a read of 3,851 and finished the April cycle with a read of 4,677, which resulted in consumption of 82,600 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Gary Williams has provided proof of repair/maintenance of the outdoor pipr leak which caused the high usage during the April billing cycle.

If approved, the leak adjustment would issue a credit of \$387.61 to Gary Williams' 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 \$387.61.

ATTACHMENTS:

☐ Ordinance

☐ Contract

- ☒ Resolution
- ☒ Staff Report
- ☒ Other: Repair Documentation

- ☐ Plans
- ☐ Minutes

RESOLUTION 1062

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, Gary Williams, a residential utility billing customer with account 02-003928-03, 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 \$387.61;

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 \$387.61 shall be credited to account 02-003928-03 of residential utility billing customer Gary Williams.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 17th day of May, 2022.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Gary Williams

Utility Service Address: 106 Prairie Rose Circle

Utility Account Number: 02-003928-03

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 \$387.61 at the Board of Alderman meeting on 5/17/22.

I, Gary Williams, 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, Gary Williams, 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.

Gary Williams
Customer's Signature

5-2-22
Date



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Gary Williams**

Utility Service Address: **106 Prairie Rose Circle**

Utility Account Number: **02-003928-03**

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

1. 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: **2,350** gallons

2. 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**

3. 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: **4,800** 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	
42,500 gallons @ 8.33 per 1,000 gallons =	354.03
Adjusted Water Bill Amount	
4,700 gallons @ 8.33 per 1,000 gallons =	39.15
+ 37,800 gallons @ 4.98 per 1,000 gallons =	188.24
	227.39
Water Discount =	
	126.64
Original Wastewater Bill Amount	
4,800 gallons @ 6.68 per 1,000 gallons =	32.06
Adjusted Wastewater Bill Amount	
4,800 gallons @ 6.68 per 1,000 gallons =	32.06
Wastewater Discount =	
	0.00

MONTH 2 (if applicable)	
Original Water Bill Amount	
82,600 gallons @ 8.33 per 1,000 gallons =	688.06
Adjusted Water Bill Amount	
4,700 gallons @ 8.33 per 1,000 gallons =	39.15
+ 77,900 gallons @ 4.98 per 1,000 gallons =	387.94
	427.09
Water Discount =	
	260.97
Original Wastewater Bill Amount	
4,800 gallons @ 6.68 per 1,000 gallons =	32.06
Adjusted Wastewater Bill Amount	
4,800 gallons @ 6.68 per 1,000 gallons =	32.06
Wastewater Discount =	
	0.00

Total Discount = 387.61

6409 Clinton County Line Rd
Trimble, Mo 64492

Invoice #: No.

Customer ID: Emergency

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

[illegible]

Thank you for your business!