



## Board of Aldermen Request for Action

**MEETING DATE:** 5/2/2023

**DEPARTMENT:** Finance

**AGENDA ITEM:** Resolution 1220, A Resolution Approving A Water Leak Adjustment Request

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**REQUESTED BOARD ACTION:**

Motion to approve Resolution 1220, approving a water and wastewater leak adjustment request.

**SUMMARY:**

The City has received notice from Mitch McGuire, 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 December 28, 2022, the Utilities Department obtained electronic reads of water usage for the month of December. Those reads were uploaded to the billing system and staff was alerted to the accounts that had no, little or high usage.

Following the month of the December billing cycle, Mitch McGuire had started the cycle with a read of 882 and finished the December cycle with a read of 1,082, which resulted in consumption of 20,000 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Mitch McGuire has provided proof of repair/maintenance of the service line leak which caused the high usage during the December billing cycle.

Following the month of the January billing cycle, Mitch McGuire had started the cycle with a read of 1,082 and finished the January cycle with a read of 1,882, which resulted in consumption of 80,000 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Mitch McGuire has provided proof of repair/maintenance of the service line leak which caused the high usage during the January billing cycle.

If approved, the leak adjustment would issue a credit of \$960.36 to Mitch McGuire'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 \$960.36.

**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 type="checkbox"/> Other: Repair Documentation |                                   |



## **RESOLUTION 1220**

### **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**, Mitch McGuire, a residential utility billing customer with account 10-002370-01, 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 \$960.36;

**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 \$960.36 shall be credited to account 10-002370-01 of residential utility billing customer Mitch McGuire.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 2<sup>nd</sup> day of May, 2023.

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Damien Boley, Mayor

ATTEST:

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Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Mitch McGuire

Utility Service Address: 18511 N Main Street

Utility Account Number: 10-002370-01

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 \$960.36 at the Board of Alderman meeting on 5/2/23.

I, Mitch McGuire 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, Mitch McGuire 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.

Mitch McGuire  
Customer's Signature

4-11-23  
Date



## Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Mitch McGuire**  
 Utility Service Address: **18511 N Main**  
 Utility Account Number: **10-002370-01**

### 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): \$9.04  
 Average monthly water usage for this property: 5,766 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): \$5.40

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): \$7.69  
 Average monthly wastewater usage for this property: 5,766 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                       |        |
| <b>80,000</b> gallons @ 9.04 per 1,000 gallons = | 723.20 |
| Adjusted Water Bill Amount                       |        |
| 11,532 gallons @ 9.04 per 1,000 gallons =        | 104.25 |
| + 68,468 gallons @ 5.4 per 1,000 gallons =       | 369.73 |
|  | 473.98 |
| Water Discount =                                 |        |
|  | 249.22 |
| Original Wastewater Bill Amount                  |        |
| 80,000 gallons @ 7.69 per 1,000 gallons =        | 615.20 |
| Adjusted Wastewater Bill Amount                  |        |
| 5,766 gallons @ 7.69 per 1,000 gallons =         | 44.34  |
| Wastewater Discount =                            |        |
|  | 570.86 |

| MONTH 2 (if applicable)                          |        |
|--|--------|
| Original Water Bill Amount                       |        |
| <b>20,000</b> gallons @ 9.04 per 1,000 gallons = | 180.80 |
| Adjusted Water Bill Amount                       |        |
| 11,532 gallons @ 9.04 per 1,000 gallons =        | 104.25 |
| + 8,468 gallons @ 5.4 per 1,000 gallons =        | 45.73  |
|  | 149.98 |
| Water Discount =                                 |        |
|  | 30.82  |
| Original Wastewater Bill Amount                  |        |
| 20,000 gallons @ 7.69 per 1,000 gallons =        | 153.80 |
| Adjusted Wastewater Bill Amount                  |        |
| 5,766 gallons @ 7.69 per 1,000 gallons =         | 44.34  |
| Wastewater Discount =                            |        |
|  | 109.46 |

**Total Discount = 960.36**

400 Park Dr  
Smithville, MO 64089-9406



(816) 532-0737  
taylorpsi@sbcglobal.net

BILL TO

Mitch McGuire  
18511 N Main St  
Smithville, Mo 64089

|                   |         |  |       |       |           |           |
|-------------------|---------|--|-------|-------|-----------|-----------|
| REP               | 2nd Rep | Visit us on our Website!<br>www.TaylorPlumbingServicesInc.com  |       |       | DATE      | INVOICE # |
| B                 | CRM     |  |       |       | 1/23/2023 | 28110     |
| ITEM              | QTY     | DESCRIPTION  | RATE  | N F R | AMOUNT    |           |
| 9400              |         | Underground Leak-Locate<br>Customer had water leak close to meter-<br>Dug up water line for him to fix.<br>Customer will rebury the line when it is fixed. |       |       | 550.00    |           |
|                   |         | Thank you for your business<br>Nate & Crew   |       |       |           |           |
| Proud Members of: |         |  | Total |       | \$550.00  |           |

A service charge of 2% per month will be added on overdue accounts. Minimum - \$2.00



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