



Board of Aldermen Request for Action

MEETING DATE: 7/18/2023

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1237, A Resolution Approving A Water Leak Adjustment Request

REQUESTED BOARD ACTION:

Motion to approve Resolution 1237, approving a water and wastewater leak adjustment request.

SUMMARY: The City has received notice from James Woehrman, 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 27, 2022, the Utilities Department obtained electronic reads of water usage for the month of December 2022. 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 2022 billing cycle, Mr. Woehrman had started the cycle with a read of "0" and finished the billing cycle with a read of "5835", which resulted in consumption of 583,500 gallons. The read was at "0" as the meter services a Morton Building on Mr. Woehrman's property, which had not used any water prior to this leak.

Furthermore, in the January 2023 billing cycle, Mr. Woehrman had started the cycle with a read of "5838" and finished the billing cycle with a read of "8620", which resulted in a consumption of 278,500 gallons for the cycle.

This amount, in both months, constituted more than twice the established monthly average. As required by Ordinance 2989-18, Mr. Woehrman has provided proof of repair/maintenance of the waterline leak which caused the high usage during the December 2022 billing cycle.

If approved, the leak adjustment would issue a credit of \$3,137.68 to Mr. Woehrman'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 \$3,137.68

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 1237

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, James Woerhman, a residential utility billing customer with account 05-000260-00, has notified the City of a water leak and is requesting a leak adjustment for his December 2022 and January 2023 bills; 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 \$3,137.68;

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 \$3,137.68 shall be credited to account 05-000260-00 of residential utility billing customer James Woerhman.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 18th day of July, 2023.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: _____James Woerhman_____

Utility Service Address: _____418 N 169 Highway_____

Utility Account Number: _____05-000260-00_____

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 **\$3,137.68** at the Board of Alderman meeting on July 18, 2023.

I, James Woerhman, 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, James Woerhman, 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

Date



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: 05-000260-00

Utility Service Address: 418 N 169 Hwy

Utility Account Number: 05-000260-00

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): \$9.04
Average monthly water usage for this property: 0 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): \$5.40

- 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: 0 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	
583,500 gallons @ 9.04 per 1,000 gallons =	\$5,274.84
Adjusted Water Bill Amount	
0 gallons @ 9.04 per 1,000 gallons =	0.00
+ 583,500 gallons @ 5.4 per 1,000 gallons =	\$3,150.90
	\$3,150.90
Water Discount = \$2,123.94	
Original Wastewater Bill Amount	
0 gallons @ 7.69 per 1,000 gallons =	0.00
Adjusted Wastewater Bill Amount	
0 gallons @ 7.69 per 1,000 gallons =	0.00
Wastewater Discount = 0.00	

MONTH 2 (if applicable)	
Original Water Bill Amount	
278,500 gallons @ 9.04 per 1,000 gallons =	\$2,517.64
Adjusted Water Bill Amount	
0 gallons @ 9.04 per 1,000 gallons =	\$0.00
+ 278,500 gallons @ 5.4 per 1,000 gallons =	\$1,503.90
	\$1,503.90
Water Discount = \$1,013.74	
Original Wastewater Bill Amount	
0 gallons @ 7.69 per 1,000 gallons =	0.00
Adjusted Wastewater Bill Amount	
0 gallons @ 7.69 per 1,000 gallons =	0.00
Wastewater Discount = 0.00	

Total Discount = \$3,137.68







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From: [Susan Woehrman](#)
To: [Stephen Larson](#)
Subject: Re: Stephen Larson Email
Date: Friday, June 30, 2023 12:24:05 PM
Attachments: [image001.png](#)

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Adam Miller Plumbing


Invoice# INV1089

INVOICE# INV1089

Adam Miller Plumbing

USD \$1,850.00

REVIEW AND PAY




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Adam Miller Plumbing

20804 E 49th Ter Ct S, Blue Springs, MO 64015

816-365-7544 amplumbing11@yahoo.com

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On Friday, June 30, 2023, 12:18:30 PM CDT, Stephen Larson <slarson@smithvillemo.org> wrote:

Stephen Larson • Finance Director

City of Smithville, MO

107 W Main Street • Smithville, MO 64089

Phone: (816)-532-4158

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