



Board of Alderman Request for Action

MEETING DATE: 9/5/2023

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1261, A Resolution Approving A Water Leak Adjustment Request

REQUESTED BOARD ACTION:

Motion to approve Resolution 1261, approving a water and wastewater leak adjustment request for Gary Hudlemeyer in the amount of \$352.48.

SUMMARY: The City has received notice from Gary Hudlemeyer, 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 27 July, 2023, the Utilities Department obtained electronic reads of water usage for the month of July. 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 July billing cycle, Gary Hudlemeyer had started the cycle with a read of 5443 and finished the July cycle with a read of 6620, which resulted in consumption of 117,700 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Gary Hudlemeyer has provided proof of repair/maintenance of the outside leak which caused the high usage during the July billing cycle.

If approved, the leak adjustment would issue a credit of \$352.48 to Gary Hudlemeyer'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 \$352.48.

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 1261

A RESOLUTION APPROVING A WATER AND WASTEWATER LEAK ADJUSTMENT REQUEST FOR GARY HUDLEMAYER IN THE AMOUNT OF \$352.48

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

WHEREAS, Gary Hudlemeyer, a residential utility billing customer with account 05-000730-00, 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 \$352.48;

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 \$352.48 shall be credited to account 05-000730-00 of residential utility billing customer Gary Hudlemeyer.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 5th day of September, 2023.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Gary Hudlemeyer

Utility Service Address: 17700 HH Lake Rd

Utility Account Number: 05-000730-00

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 \$352.48 at the Board of Alderman meeting on 9/5/2023.

I, Gary Hudlemeyer, 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 Hudlemeyer, 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 L. Hudlemeyer
Customer's Signature

8/15/23
Date



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Gary Hudlemeyer**

Utility Service Address: **05-000730-00**

Utility Account Number: **17700 HH Lake Road**

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: **10,433** 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: **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	
117,700 gallons @ 9.04 per 1,000 gallons =	1064.01
Adjusted Water Bill Amount	
20,866 gallons @ 9.04 per 1,000 gallons =	188.63
+ 96,834 gallons @ 5.4 per 1,000 gallons =	522.90
	711.53
Water Discount =	352.48
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	
0 gallons @ 9.04 per 1,000 gallons =	0.00
Adjusted Water Bill Amount	
0 gallons @ 9.04 per 1,000 gallons =	0.00
+ 0 gallons @ 5.4 per 1,000 gallons =	0.00
	0.00
Water Discount =	0.00
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 = 352.48

Remit To: KEARNEY



KEARNEY WINSUPPLY CO.
1000 W INNOVATION DR
KEARNEY, MO 64060-7968

Page	Date Printed	Invoice No.
1	7/11/23	387815 01

To Reorder Contact Us At

Phone No. : (816) 628-3445

Fax No .. : (816) 628-3010

DB# 07

Sold To:

Ship To:

CASH SALES
1000 W INNOVATION DR
KEARNEY, MO 64060-7968

CASH SALES
1000 W Innovation Dr

Kearney, MO 64060-7968

Customer Number 00224-000300	Customer Purchase Order	Job Name
Placed By	Salesman 010-BOB PODBEVSEK	Type Shipment Stock
	Ship VIA WILL CALL	Date Shipped 7/11/23

WE NOW ACCEPT ORDERS VIA TEXT MESSAGE, TEXT TO 816-628-3445

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	RK-Y34 MODEL REPAIR KIT NT REPAIR KIT	1		23.7282		.00	23.73	T

OUR NEW ADDRESS IS 1000 WEST INNOVATION DRIVE - KEARNEY, MO 64060

*****OUR REMIT ADDRESS HAS CHANGED. EFFECTIVE IMMEDIATELY PLEASE REMIT**

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
DUE ON RECEIPT

***** PAID IN FULL - NO PAYMENT DUE *****

Tax Area ID:	Net Sales	23.73
MO - 260472739	Freight	.00
State Tax % 4.225	State Tax	1.00
Local Tax % 4.250	Local Tax	1.01
	Invoice Amount	25.74



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (816) 628-3445.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.