



Board of Aldermen Request for Action

MEETING DATE: 12/6/2022

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1157, A Resolution Approving A Water Leak Adjustment Request

REQUESTED BOARD ACTION:

Motion to approve Resolution 1157, approving a water and wastewater leak adjustment request.

SUMMARY:

The City has received notice from Ruth Archibald, 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 September 28, 2022, the Utilities Department obtained electronic reads of water usage for the month of September. 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 September billing cycle, Ruth Archibald had started the cycle with a read of 2,382 and finished the September cycle with a read of 2,518, which resulted in consumption of 13,600 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Ruth Archibald has provided proof of repair/maintenance of the service link leak which caused the high usage during the September billing cycle.

On or about October 27, 2022, the Utilities Department obtained electronic reads of water usage for the month of October. 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 October billing cycle, Ruth Archibald had started the cycle with a read of 2,518 and finished the October cycle with a read of 2,696, which resulted in consumption of 17,800 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Ruth Archibald has provided proof of repair/maintenance of the service link leak which caused the high usage during the October billing cycle.

If approved, the leak adjustment would issue a credit of \$47.12 to Ruth Archibald'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 \$47.12.

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 1157

**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, Ruth Archibald, a residential utility billing customer with account 06-000520-00, 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 \$47.12.

**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 \$47.12 shall be credited to account 06-000520-00 of residential utility billing customer Ruth Archibald.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 6th day of December, 2022.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Ruth Archibald

Utility Service Address: 1407 NE 182nd Street

Utility Account Number: 06-000520-00

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 **\$47.12** at the Board of Alderman meeting on December 6th, 2022.

I, Ruth Archibald, 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, Ruth Archibald, 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.

Ruth Ann Archibald

Customer's Signature

11-18-22

Date



Plumbing Services, Inc.
400 Park Drive Smithville, MO 64089

(816) 532-0737

TO: Ruth Ann Archibald
1407 NE 182nd St
Smithville Mo 64089

Work Order/Invoice

17754

DATE OF ORDER <u>10/26/22</u>	HOME TEL.
ORDER TAKEN BY	WORK TEL.
PAID BY <input type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> C.C.	
C.C. #	
<input type="checkbox"/> 10 DAY BILLING <input type="checkbox"/> 30 DAY BILLING AUTH. BY	
INVOICE DATE	JOB TEL.

CHECKMARKS DENOTE: <input type="checkbox"/> WORK TO BE DONE <input type="checkbox"/> WORK COMPLETED		TERMS: DUE UPON RECEIPT				
NO WATER		JOB LOCATION / INSTRUCTIONS				
BURST PIPE(S)						
THAW PIPE(S)						
BLOCKAGE - MAIN DRAIN						
BLOCKAGE - DRAINS		REMARKS				
KITCHEN		<p>Water line was leaking under concrete - We replaced from the meter to the home, thru foundation wall and hooked up to existing. We capped off the original and replaced the expansion tank</p>				
SINK						
INSTANT HOT						
WATER FILTER						
DISPOSAL						
FAUCET						
BATH (1) (2) (3)						
LAVATORY						
WATER CLOSET						
BATH TUB						QTY.
SHOWER STALL / HEAD				Service Call		
FAUCET		1		Install new water line from meter to existing inside home.		2812.12
LAUNDRY				As per bid		
FAUCET(S)						
SILL COCK						
SUPPLY LINE(S)						
TRAP(S) / DRAIN(S)						
GATE / BALL VALVE(S)						
WATER LINE(S)						
PRESSURE TANK						
SUMP / EFFLUENT PUMP				pd 1/2 at this time + agreed to pay rest later		1421.06
BACKFLOW PREVENTER						pd now
WATER HEATER						
SAFETY VALVE						
VENT PIPES						

I certify that the water pressure measured to be _____ psi.

I do hereby state that the above work has been installed in a workmanlike manner.

Water Jaybo
Technician Signature

10/26/22
Date

WORK ORDERED BY

X [Signature]
AUTHORIZED SIGNATURE

DATE

Thank You!

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

SUBTOTAL	
DIAGNOSTIC CHARGE	
TRIP CHARGE	
PERMIT FEE	
TAX	
TOTAL	1421.06