



Board of Aldermen Request for Action

MEETING DATE: 9/24/2024

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1401, Approving a Water and Wastewater Leak Adjustment Request

REQUESTED BOARD ACTION:

Motion to approve Resolution 1401, approving a water and wastewater leak adjustment request for Dan Rowe Properties, LLC.

SUMMARY: The City has received notice from Dan Rowe Properties, LLC a 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 June 28, 2024, the Utilities Division obtained electronic reads of water usage for the month of June. 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 June billing cycle, Dan Rowe Properties, LLC had started the cycle with a read of 9 and finished the June cycle with a read of 575, which resulted in consumption of 56,600 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Dan Rowe Properties, LLC has provided proof of repair/maintenance of the sprinkler line leak which caused the high usage during the June billing cycle.

On or about July 30, 2024, the Utilities Division obtained electronic reads of water usage for the month of June. 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, Dan Rowe Properties, LLC had started the cycle with a read of 575 and finished the July cycle with a read of 1390, which resulted in consumption of 81,500 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Dan Rowe Properties, LLC has provided proof of repair/maintenance of the sprinkler line leak which caused the high usage during the July billing cycle.

If approved, the leak adjustment would issue a credit of \$1789.11 to Dan Rowe Properties, LLC'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 \$1789.11

ATTACHMENTS:

- Ordinance
- Resolution
- Staff Report
- Other: Repair Documentation
- Contract
- Plans
- Minutes

RESOLUTION 1401

**A RESOLUTION APPROVING A WATER AND WASTEWATER
LEAK ADJUSTMENT REQUEST FOR DAN ROWE PROPERTIES, LLC**

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

WHEREAS, Dan Rowe Properties, LLC, a utility billing customer with account 04-000112-00, 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 \$1,789.11.

**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 \$1,789.11 shall be credited to account 04-000112-00 of utility billing customer Dan Rowe Properties, LLC.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 24th day of September, 2024.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Dan Rowe Properties, LLC

Utility Service Address: 500 Sixth Street

Utility Account Number: 04-000112-00

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 \$1789.11 at the Board of Alderman meeting on 9/24/24.

Upon resolution by the Board of Alderman, I, _____, 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

9/17/24
Date



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Dan Rowe Properties LLC**

Utility Service Address: **500 Sixth St**

Utility Account Number: **04-000112-00**

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): \$10.40
 Average monthly water usage for this property: **300 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): \$6.21

- 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): \$8.84
 Average monthly wastewater usage for this property: **300 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	
56,600 gallons @ 10.4 per 1,000 gallons =	588.64
Adjusted Water Bill Amount	
600 gallons @ 10.4 per 1,000 gallons =	6.24
+ 56,000 gallons @ 6.21 per 1,000 gallons =	347.76
	354.00
Water Discount =	234.64
Original Wastewater Bill Amount	
56,600 gallons @ 8.84 per 1,000 gallons =	500.34
Adjusted Wastewater Bill Amount	
300 gallons @ 8.84 per 1,000 gallons =	2.65
Wastewater Discount =	497.69

MONTH 2 (if applicable)	
Original Water Bill Amount	
81,500 gallons @ 10.4 per 1,000 gallons =	847.60
Adjusted Water Bill Amount	
600 gallons @ 10.4 per 1,000 gallons =	6.24
+ 80,900 gallons @ 6.21 per 1,000 gallons =	502.39
	508.63
Water Discount =	338.97
Original Wastewater Bill Amount	
81,500 gallons @ 8.84 per 1,000 gallons =	720.46
Adjusted Wastewater Bill Amount	
300 gallons @ 8.84 per 1,000 gallons =	2.65
Wastewater Discount =	717.81

Total Discount = 1789.11

All About Irrigation

9707 Northwest 73 Terrace | Weatherby Lake, Missouri 64152
8167216202 | matt@allaboutirrigation.biz | allaboutirrigation.biz

RECIPIENT:

Dan Rowe

10807 Northwest Old Tiffany Springs Road
Kansas City, Missouri 64153

Invoice #1188

Issued Aug 19, 2024

Due Sep 18, 2024

Total \$210.00

Account Balance \$210.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Service Call	45 minute repair call for service work.	1	\$105.00	\$105.00
Poly Repair	Poly pipe repair	1	\$105.00	\$105.00

500 6th St

Thank you for your business. Please contact us with any questions regarding this invoice.

Total \$210.00

Account balance \$210.00

Pay Now

Here is my repair bill for the irrigation repair. Thank you for considering a reduction in the bill.