



## Board of Aldermen Request for Action

**MEETING DATE:** 10/1/2024

**DEPARTMENT:** Finance

**AGENDA ITEM:** Resolution 1406, Approving a Water and Wastewater Leak Adjustment Request

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**REQUESTED BOARD ACTION:**

Motion to approve Resolution 1406, approving a water and wastewater leak adjustment request for Francis Collier in the amount of \$49.02.

**SUMMARY:** The City has received notice from Frances Collier, 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 August, 29, 2024, the Utilities Division obtained electronic reads of water usage for the month of August. 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 August billing cycle, Frances Collier had started the cycle with a read of 968 and finished the August cycle with a read of 974, which resulted in consumption of 12,500 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Frances Collier has provided proof of repair/maintenance of the toilet leak which caused the high usage during the August billing cycle.

If approved, the leak adjustment would issue a credit of \$49.02 Frances Collier'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 \$49.02.

**ATTACHMENTS:**

- |   |                                   |
|---|-----------------------------------|
| <input type="checkbox"/> Ordinance                              | <input type="checkbox"/> Contract |
| <input checked="" type="checkbox"/> Resolution                  | <input type="checkbox"/> Plans    |
| <input type="checkbox"/> Staff Report                           | <input type="checkbox"/> Minutes  |
| <input checked="" type="checkbox"/> Other: Repair Documentation |                                   |

## **RESOLUTION 1406**

### **A RESOLUTION APPROVING A WATER AND WASTEWATER LEAK ADJUSTMENT REQUEST FOR FRANCIS COLLIER IN THE AMOUNT OF \$49.02**

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

**WHEREAS**, Frances Collier, a residential utility billing customer with account 05-001960-00, 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 \$49.02.

**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 \$49.02 shall be credited to account 05-001960-00 of residential utility billing customer Frances Collier.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 1<sup>st</sup> day of October, 2024.

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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: Frances Collier

Utility Service Address: 204 Owens Ave

Utility Account Number: 05-001690-00

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 \$49.02 at the Board of Alderman meeting on 10/1/2024.

Upon resolution by the Board of Alderman, I, Frances Collier, 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.

Frances Collier  
Customer's Signature

9-24-24  
Date



## Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Frances Collier**  
 Utility Service Address: **204 Owens Ave**  
 Utility Account Number: **05-001960-00**

### 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): **\$10.40**  
 Average monthly water usage for this property: **400 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): **\$6.21**

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): **\$8.84**  
 Average monthly wastewater usage for this property: **400 gallons**  
 Was the leak inside or outside the home: **inside**  
 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	
<b>12,500</b> gallons @ 10.4 per 1,000 gallons =	130.00
Adjusted Water Bill Amount	
800 gallons @ 10.4 per 1,000 gallons =	8.32
+ 11,700 gallons @ 6.21 per 1,000 gallons =	72.66
	80.98
Water Discount =	
	49.02
Original Wastewater Bill Amount	
400 gallons @ 8.84 per 1,000 gallons =	3.54
Adjusted Wastewater Bill Amount	
400 gallons @ 8.84 per 1,000 gallons =	3.54
Wastewater Discount =	
	0.00

MONTH 2 (if applicable)	
Original Water Bill Amount	
<b>0</b> gallons @ 10.4 per 1,000 gallons =	0.00
Adjusted Water Bill Amount	
0 gallons @ 10.4 per 1,000 gallons =	0.00
+ 0 gallons @ 6.21 per 1,000 gallons =	0.00
	0.00
Water Discount =	
	0.00
Original Wastewater Bill Amount	
0 gallons @ 8.84 per 1,000 gallons =	0.00
Adjusted Wastewater Bill Amount	
0 gallons @ 8.84 per 1,000 gallons =	0.00
Wastewater Discount =	
	0.00

**Total Discount = 49.02**

# Sutherlands

Sutherland Lumber Co. 1214

901 South 291 Hwy

Liberty MO 64068

(816)781-8000

sutherlands.com

ALL GARAGE SALE ITEM

SALES ARE FINAL.

NO RETURNS.

1214 01 005175 09-21-2024 08:55:11  
OPERATOR: BRENDA 072 Basic Sale

03996100501/2892875 1.x 4.79 4.79

50121 FLAPPER BULLS EYE SUPER

03996100002/0715987 1.x 7.99 7.99

400A BALLCOCK ANTI SIPHON 9IN 14IN

SUBTOTAL ..... 12.78

TAX01 (0.098500)..... 1.26

TOTAL ..... 14.04

CARD TENDER ..... 14.04

CHANGE DUE ..... 0.00

Card Number: XXXX-XXXX-XXXX-9494

WHITFIELD/DENNIS W

Ref Number: 005846991096 [8]

Auth Number: 875330 [MASTER CARD]

Tran Type: Basic Sale

CHARGE TENDER: 14.04

AID: A0000000042203

Application Label: Debit

Cryptogram Type: TC

Cryptogram: CE65248DE2BD3ADA

PIN Statement:

\*\*\* Customer Copy \*\*\*

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You Saved

1.00

\*\*\*\*\*

Loyalty Card Customer

\*\*\* 0000412140044675 \*\*\*

Thank You For Shopping Sutherlands

sutherlands.com

1214sales@sutherlands.com

Warranty on live goods is One year from

date of purchase on trees and 6 months

on shrubs. No returns or exchanges on

hanging baskets.

09-21-2024 08:55:11

005175 01 072 1214

Returns valid with original receipt only

