



**RIVERTON CITY COUNCIL
BOARD OF EQUALIZATION
MEETING AGENDA**

January 15, 2013

Notice is hereby given that the Riverton City Council will hold its **Board of Equalization Meeting on January 15, 2013** in the Riverton City Council Chambers, located at 12830 South 1700 West, Riverton, Utah, at approximately **6:20 p.m.** or as soon after as practicable.

1. GENERAL BUSINESS

1. Call to Order
2. Roll Call
3. Appeal to the Board of Equalization for a reduction in water bill (Darrell Weekes)
12831 South 1700 West Account # 1-45602-1 - *Jeff Hawker, Asst. City Manager*

2. ADJOURN

Dated this 11th day of January 2013

Virginia Loader

Virginia Loader, MMC
Riverton City Recorder

The public is encouraged to participate in all City Meetings; therefore, Riverton City will make reasonable accommodations for those needing assistance to participate in our meetings. Requests for assistance may be made by contacting the City Recorder's Office at 801-208-3126, providing at least 48 hours advance notice of the meeting. Accessible parking and entrance are located on the south end of the building with elevator access to the City Council Chambers located on the second floor.

Certificate of Posting

I, Virginia Loader, the duly appointed and acting Recorder for Riverton City certify that, at least 24 hours prior to such meeting, the foregoing City Council Agenda was emailed to the Salt Lake Tribune, Deseret News and the South Valley Journal. A copy of the Agenda was also posted in the City Hall Lobby, on the City's Website at www.rivertoncity.com, and on the Utah Public Meeting Notice Website at <http://pmn.utah.gov>.

Dated this 11th day of January 2013

**Virginia Loader, MMC
Recorder**



Issue Paper

Item No. 1

Presenter/Submitted By:	Jeff Hawker
Subject: Appeal to the Board of Equalization for a reduction in a water bill (Darrell Weekes – 12831 South 1700 West – Customer Account # 1-45602-1)	Meeting Date: January 15, 2013
	Fiscal Impact: \$ To be determined
	Funding Source: n/a
Background: <p>Mr. Weekes rents property at the referenced address. He has requested an adjustment to his bill for culinary water use. For the Board's historical information, this is the second consecutive year Mr. Weekes has requested a reduction in his bill after a spike in warm weather usage. Last year, under authority generally given by the Board to staff to resolve common billing disputes, staff issued a credit to Mr. Weekes in the amount of \$353.59 (November 30, 2011) on the basis that there had been a question about the proper functioning of the register. Staff notes indicate that the register was malfunctioning. The register was replaced and a credit was issued.</p> <p>After a similar usage pattern this past summer, petitioner is again requesting a credit, claiming that he cannot understand why the readings are so high, and that he does not know where the water is going. Water Department staff has made several visits to the property (see Scott Hill memo dated December 28, 2012) and verified that all City equipment is functioning properly. Scott Hill believes that the water measured by the register in fact flowed through the meter, and that Mr. Weekes should pay his bill. The standard tier structure calculations would result in a credit of \$125.82 for this request (in contrast to the earlier credit of \$353.59 that was computed on the base rate only because of the malfunctioning register).</p>	
Recommendation: <p>The City's equipment has been tested and is operating properly. It is not the City's responsibility to determine what happens to the water after it passes through the petitioner's meter. Accordingly, staff recommends denial of this request.</p> <p>Recommended Motion: (see Recommendation) I make a motion that the petitioner's request be denied.</p>	



Received By/ Date 12/17/12

gc
Craghead

446-5793
Garrett Craghead
12843 S. 1700 W.

Application Board of Equalization

A. Applicant's Name Garrett Weeres (A.K. Craghead Inc)
 Home Address 12831 S 1700 W
 City Riverton Utah State UT Zip 84065
 Telephone # _____ Mobile # 801-366-2059 Fax # _____
 E-mail Address _____

B. Request for Water Bill Adjustment is due to High Water Usage: (Please Explain)

1. Review water usage for Sept 2012, looking at previous months usage, there no way that I could use 100,000 extra gallons, water tech. Dallas with Riverton City came out and check, no leakage to yard line. Last year we had same problem which was caused by meter lock at post fault. If leakage in line it would not go

C. Request for Water Bill Adjustment is due to a Water Leak: (Please Explain)

2. Back to normal usage in ~~Sept~~ Oct + Nov 2012. We have secondary water in property so no yard was watered with primary water. Higher usage was up, not so, but previous months with average of 1-3 units - used.

D. Other: (Please Explain)

gc
 Applicant's Signature
A-K Craghead Inc
(landlord)

12/13/2012
 Date

Concrete business

UTILITY BILLING ADJUSTMENT FORM
Billing/ Payment / Manual Billing

Request Date: 29-Nov-11
 Customer Acct. #: 1-45602-1
 Customer Name: WEEKES, DARRELL
 Address: 12831 S REDWOOD RD
 City: RIVERTON State: UT Zip: 84065

**BAD REGISTER ON METER. CHANGED OUT FOR
 LARGE UNEXPLAINED USAGE AND REPLACED. IT WAS TESTED AND
 FOUND TO BE BAD.**

Credit 353.59

Debit Amt: _____

Total Adjustment: _____

Requested By: JENNIFER

Approved By: _____ Date: 11/30/11

Entered By: [Signature] Date: 11/30/11

WA 51-35-718 353.59
 GB 55-28-443 _____
 ET 55-28-449 _____
 SL 61-34-690 _____
 SD _____
 IR 51-35-717 _____
 LF 51-35-718 _____
 CF 51-36-690 _____
 RCF _____



ADD NOTES

*Credit given was
 calculated by month's
 billing amt - base rate*

[Signature]

was diff settlement.

*It settled on time because
 unsure about register working*

*33.29
 - 21.32 base rate
 11.97 July Cr.
 106.22
 - 21.32
 84.90 Aug Cr.
 114.70
 - 21.32
 93.38 Sept. 2011 Cr.
 184.66
 - 21.32
 163.34 Oct 2011 Cr.*

Caselle Clarity 4.2.137.58 (Licensed to City of Riverton, UT)

File Edit Search Filters Period Other Settings Help

Close 01/31/2013

Caselle Clarity > Utility Management > Customer Inquiry

Caselle Clarity Customer Inquiry Enter Payments Enter Meter Activity

Location: 1.45602.1 WEEKES, DARRELL 12831 S REDWOOD RD Riverton UT 84065

Account balance: 265.56
 Balance due: 01/25/2013 244.24
 Last payment: 12/03/2012 270.00

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental

Meter ID	Service
RA83684599	WATER
36301630	WATER - Retired

Meter: RA83684599
 Status: Active
 Route/Sequence: 1-2170
 Multiplier: 1.0000
 Sequence number: 1
 Size:

Meter ID	Action Code	Period Date	Read Date	Multiplier	Reading	Reading Usage	Information Code
RA83684599	Period Meter Reading	02/29/2012	02/13/2012	1.0000	4	1	
RA83684599	Period Meter Reading	03/31/2012	03/09/2012	1.0000	5	1	
RA83684599	Period Meter Reading	04/30/2012	04/09/2012	1.0000	6	1	
RA83684599	Period Meter Reading	05/31/2012	05/07/2012	1.0000	8	2	
RA83684599	Period Meter Reading	06/30/2012	06/08/2012	1.0000	9		
RA83684599	Period Meter Reading	07/31/2012	07/10/2012	1.0000	53	44	
RA83684599	Period Meter Reading	08/31/2012	08/08/2012	1.0000	88	35	
RA83684599	Period Meter Reading	09/30/2012	09/11/2012	1.0000	216	128	
RA83684599	Period Meter Reading	10/31/2012	10/08/2012	1.0000	218	2	
RA83684599	REREAD METER/OFFICE REQ...	10/31/2012	10/11/2012	1.0000	218	0	
RA83684599	Period Meter Reading	11/30/2012	11/07/2012	1.0000	221	3	
RA83684599	Period Meter Reading	12/31/2012	12/13/2012	1.0000	223	2	

RIVERTON CITY | M:\Csldata | Thu, Jan 10, 2013 2:10 PM

July $34 \times 1.33 = 45.22 + 21.32 = 66.54$
 (MIN)

Aug. $25 \times 1.33 = 33.25 + 21.32 = 54.57$

Sept. $118 \times 1.33 = 156.94 + 21.32 = 178.26$

would be if billed at minimum

← 299.37
 425.19 Billed

-125.82 credit

Expected credit if BOE request on 1-15-13 is granted. ✓



Memo

To: Mayor & City Council
From: Scott Hill
Date: December 28, 2012
RE: Darryl Weeks / 12831 So. Redwood Rd.

History of dates and times spent on above property water usage issue:

10/20/2011 - Meter leak check, no leak on City side.
10/27/2011 - Changed to new register due to high use concerns.
10/29/2011 - Re check & re read.
11/7/2011 - Went out for re read, checked meter with Mr. Weeks, found no problems or leaks...0000737.36 on a radio register.
11/22/2011 - Checked again....0001297.57, register working fine with Mr. Weeks as witness.
10/9/2012 - Meter re read.
10/11/2012 - Did data logging test with Mr. Weeks, and we also checked his secondary for any cross connections, none found. Register still working fine.
10/12/2012 - Gave Mr. Weeks and Jen Cannon a copy of data logging water usage.
12/12/2012 - Dallas talked with him on phone regarding all the history of his water problems.

I recommend that Mr. Weeks pays for the water that has passed through the meter.

Thank you,

Scott Hill
Riverton City Water Director