

RESOLUTION NO. 1240

RESOLUTION OF THE BOARD OF PUBLIC UTILITIES RECOMMENDING THAT THE SANTA ROSA CITY COUNCIL APPROVE A REFUND FOR WATER DEMAND FEES FOR MULTI-FAMILY PROPERTIES THAT PAID A SEPARATE IRRIGATION WATER DEMAND FEE

WHEREAS, On August 26, 2014, the Santa Rosa City Council approved the Water and Wastewater Demand Fee Study Final Report (Report) produced by the Reed Group, Inc. and adopted Resolution No. 28547 which adopted the City's Water and Wastewater Demand Fee schedule; and

WHEREAS, the adopted per unit demand fee for multi-family properties included an amount for irrigation demand for each individual unit; and

WHEREAS, some multi-family properties are required to install a dedicated irrigation meter and charged a corresponding irrigation water demand fee; and

WHEREAS, Santa Rosa Water has determined that certain multi-family properties with a separate irrigation meter for dedicated irrigation demand were also charged an incorrect additional per unit demand fee for irrigation; and

WHEREAS, the amount of per unit water demand volume for multi-family properties with a separate dedicated irrigation meter should be 4.8 units of demand, rather than 9.0 units of demand ; and

WHEREAS, Santa Rosa Water has identified those multi-family properties that paid a demand fee based on a separate irrigation meter, and also paid an additional per unit irrigation demand fee based on 9.0 units of demand rather than being charged a per unit demand fee based on the correct figure of 4.8 units of demand; and

WHEREAS, Santa Rosa Water re-calculated the total water demand fee for each individual multi-family unit without the incorporated irrigation demand; and

WHEREAS, Santa Rosa Water is recommending the multi-family properties that were charged an additional demand fee for irrigation purposes be refunded the additional payment, as indicated in the attached Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Utilities recommends that the Council of the City of Santa Rosa approve issuance of a refund of the irrigation demand for those multi-family properties that were charged the incorrect additional demand fee for irrigation purposes, and authorize the Chief Financial Officer to pay a refund of the irrigation demand for those multi-family properties that were charged the incorrect additional demand fee for irrigation purposes.

BE IT FURTHER RESOLVED that the Board of Public Utilities recommends that the Council authorize the Chief Financial Officer to pay these refunds to individual properties from

Fund 1615-4643.

DULY AND REGULARLY ADOPTED by the City of Santa Rosa Board of Public Utilities this 5th day of November, 2020.

AYES: (6) Galvin, Arnone, Badenfort, Mullan, Watts, Wright

NOES: (0)

ABSENT: (1) Grabill

ABSTAIN: (0)

APPROVED: _____/S/_____
Daniel J. Galvin III
Chair

ATTEST: _____/S/_____
Roberta Atha
Recording Secretary

APPROVED AS TO FORM:

_____/S/_____
City Attorney

Exhibit A – Calculated refunds for Multi-Family Properties

Exhibit A

Calculated Refunds for Multi-Family Properties							
Permit Number	Payment Amount	# of Units	Per Unit Fee Paid	Per \$1,000 Gallon Charge (at time of payment)	Per Unit Fee (no irrigation capacity)	Total Fee (no irrigation capacity)	Difference to be Refunded
U07-0106	\$2,255.00	1	\$2,255	\$251	\$1,205	\$1,205	\$1,050
U07-0107	\$2,255.00	1	\$2,255	\$251	\$1,205	\$1,205	\$1,050
U07-0108	\$2,255.00	1	\$2,255	\$251	\$1,205	\$1,205	\$1,050
U07-0109	\$2,255.00	1	\$2,255	\$251	\$1,205	\$1,205	\$1,050
U07-0110	\$2,255.00	1	\$2,255	\$251	\$1,205	\$1,205	\$1,050
U15-0045	\$46,000.00	20	\$2,300	\$256	\$1,229	\$24,576	\$21,424
U15-0047	\$46,000.00	20	\$2,300	\$256	\$1,229	\$24,576	\$21,424
U15-0048	\$46,000.00	20	\$2,300	\$256	\$1,229	\$24,576	\$21,424
U15-0049	\$46,000.00	20	\$2,300	\$256	\$1,229	\$24,576	\$21,424
U15-0050	\$46,000.00	20	\$2,300	\$256	\$1,229	\$24,576	\$21,424
U15-0051	\$46,000.00	20	\$2,300	\$256	\$1,229	\$24,576	\$21,424
U16-0085	\$23,000.00	10	\$2,300	\$256	\$1,229	\$12,288	\$10,712
U16-0086	\$23,000.00	10	\$2,300	\$256	\$1,229	\$12,288	\$10,712
U16-0088	\$33,460.00	14	\$2,390	\$266	\$1,277	\$17,875	\$15,585
U16-0090	\$2,300.00	1	\$2,300	\$256	1228.8	\$1,229	\$1,071
U16-0272	\$181,700.00	79	\$2,300	\$256	\$1,229	\$97,075	\$84,625
U16-0370	\$28,680.00	12	\$2,390	\$266	\$1,277	\$15,322	\$13,358
U16-0371	\$28,680.00	12	\$2,390	\$266	\$1,277	\$15,322	\$13,358
U16-0372	\$28,680.00	12	\$2,390	\$266	\$1,277	\$15,322	\$13,358
	\$28,680.00	12	\$2,390	\$266	\$1,277	\$15,322	\$13,358
U16-0373	\$57,360.00	24	\$2,390	\$266	\$1,277	\$30,643	\$26,717
U16-0374	\$57,360.00	24	\$2,390	\$266	\$1,277	\$30,643	\$26,717
U16-0379	\$2,300.00	1	\$2,300	\$256	\$1,229	\$1,229	\$1,071
U16-0381	\$2,300.00	1	\$2,300	\$256	\$1,229	\$1,229	\$1,071
U16-0382	\$2,300.00	1	\$2,300	\$256	\$1,229	\$1,229	\$1,071
U16-0383	\$2,390.00	1	\$2,390	\$266	\$1,277	\$1,277	\$1,113
U16-0384	\$2,390.00	1	\$2,390	\$266	\$1,277	\$1,277	\$1,113
U16-0390	\$19,752.00	8	\$2,469	\$275	\$1,320	\$10,560	\$9,192

Exhibit A

Permit Number	Payment Amount	# of Units	Per Unit Fee Paid	Per \$1,000 Gallon Charge (at time of payment)	Per Unit Fee (no irrigation capacity)	Total Fee (no irrigation capacity)	Difference to be Refunded
U16-0391	\$4,938.00	2	\$2,469	\$275	\$1,320	\$2,640	\$2,298
U16-0392	\$9,876.00	4	\$2,469	\$275	\$1,320	\$5,280	\$4,596
U17-0256	\$11,950.00	5	\$2,390	\$266	\$1,277	\$6,384	\$5,566
U18-0126	\$7,407.00	3	\$2,469	\$275	\$1,320	\$3,960	\$3,447
U18-0127	\$7,407.00	3	\$2,469	\$275	\$1,320	\$3,960	\$3,447
U18-0128	\$7,407.00	3	\$2,469	\$275	\$1,320	\$3,960	\$3,447
U18-0129	\$7,407.00	3	\$2,469	\$275	\$1,320	\$3,960	\$3,447
U18-0169	\$59,256.00	24	\$2,469	\$275	\$1,320	\$31,680	\$27,576
U18-0170	\$59,256.00	24	\$2,469	\$275	\$1,320	\$31,680	\$27,576
U18-0171	\$59,256.00	24	\$2,469	\$275	\$1,320	\$31,680	\$27,576
U18-0172	\$59,256.00	24	\$2,469	\$275	\$1,320	\$31,680	\$27,576
U18-0173	\$59,256.00	24	\$2,469	\$275	\$1,320	\$31,680	\$27,576
U18-0812	\$2,541.00	1	\$2,541	\$283	\$1,358	\$1,358	\$1,183
U18-0814	\$2,541.00	1	\$2,541	\$283	\$1,358	\$1,358	\$1,183
U19-0025	\$2,541.00	1	\$2,541	\$283	\$1,358	\$1,358	\$1,183
	\$1,171,902.00				Total Refund	\$626,227.20	\$545,674.80