



**AGENDA ITEM REQUEST FORM  
CITY OF JOHNSON CITY, TEXAS  
CITY COUNCIL**

**ITEM NO. 12**

**MEETING DATE:** April 6, 2021

**AGENDA PLACEMENT:**

- Ceremonial
- Consent
- Individual
- Closed Session

**CAPTION:**

Discussion of and action on Water Leak Adjustment Requests from the following entities related to the receipt of February 28, 2021 utility bills after the February 2021 winter weather storm:

- Commercial Alternators & Starters, 501 E. Main St. - \$866.41;
- Truvy’s Hair Design, 107 N. Nugent Ave. - \$362.92; and
- Hill Country Inn, 203 S. U.S. Hwy. 281 - \$1,131.03. (Applicants)

**EXECUTIVE SUMMARY:**

The City received Water Leak Adjustment Requests from three business owners in the community following the February 2021 winter weather storm. The applicants seek some form of financial relief from the City Council.

<u>Business</u>	<u>January 2021 Bill</u>	<u>February 2021 Bill</u>	<u>Difference</u>
Commercial Alternators & Starters	\$77.16	\$866.41	\$789.25
Truvy’s Hair Design	\$77.16	\$362.92	\$285.76
Hill Country Inn	\$51.37	\$1,131.03	\$1,079.66

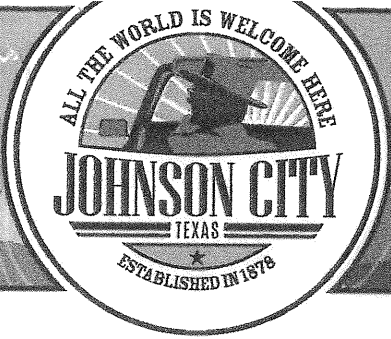
**FINANCIAL:** N/a

**ATTACHMENTS:** Requests for Water Leak Adjustments & Background Documents

**SUGGESTED ACTION:** No motion provided.

**PREPARED BY:** CAO/City Secretary Rick Schroder

**DATE SUBMITTED:** 3/29/21



303 E. Pecan Dr. Johnson City, TX 78636 | P.O. Box 369 Johnson City, TX 78636  
Phone: 830.868.7111 | Fax: 830.868.7718 | Web: www.JohnsonCityTX.org

REQUEST FOR WATER LEAK ADJUSTMENT

Name Commercial All + Starter Address 501 E. MAIN  
830832-2927  
Date 3-8-21 Phone# 830 868-7594  
Account# 24001-0010016700  
Date of Repair 2/24/2021 Inside X or Outside \_\_\_\_\_

Describe repairs made:

Pipes busted under the floor in the bathroom at the T fitting and the other was the 90 fitting going inside shop. 14th thru 19th. Neighbor turned By water off at 11:00 pm at night on 19th <sup>last day</sup> of snow. Had surgery been layed up, sick all January thru February.

Please attach copies of any receipts and return to :

4 inches of water in the shop.

Betty Eckenrode  
303 E Pecan Drive  
Johnson City Tx 78636  
PO Box 369  
Tel: 830-868-7111  
Fax: 838-868-7718  
Email: beckenrode@johnsoncitytx.org

March 23rd Harris Suberg!

Johnson City  
Data Logging Report Daily  
Meter Combination: WATER, 5/8" - 1" T-10, GALLONS  
501 E Main Street  
MIU ID: 1546081152

Interval Date Range: 11/25/2020 - 03/01/2021

Interval Read Date	Interval Reading	Interval Consumption	Minor Backflow	Major Backflow	Intermittent Leak	Continuous Leak
02/15/2021	15522.6	0.0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/16/2021	15522.6	0.0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/17/2021	25518.6	9996.0	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02/18/2021	43091.8	17573.2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
02/19/2021	60890.5	17798.7	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
02/20/2021	78345.8	17455.3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
02/21/2021	78345.8	0.0	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
02/22/2021	78359.7	13.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/23/2021	78359.7	0.0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/24/2021	78360.3	0.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/25/2021	78360.3	0.0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/26/2021	78361.0	0.7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/27/2021	78361.7	0.7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02/28/2021	78362.3	0.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03/01/2021	78364.6	2.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

MIU ID: 1546081152

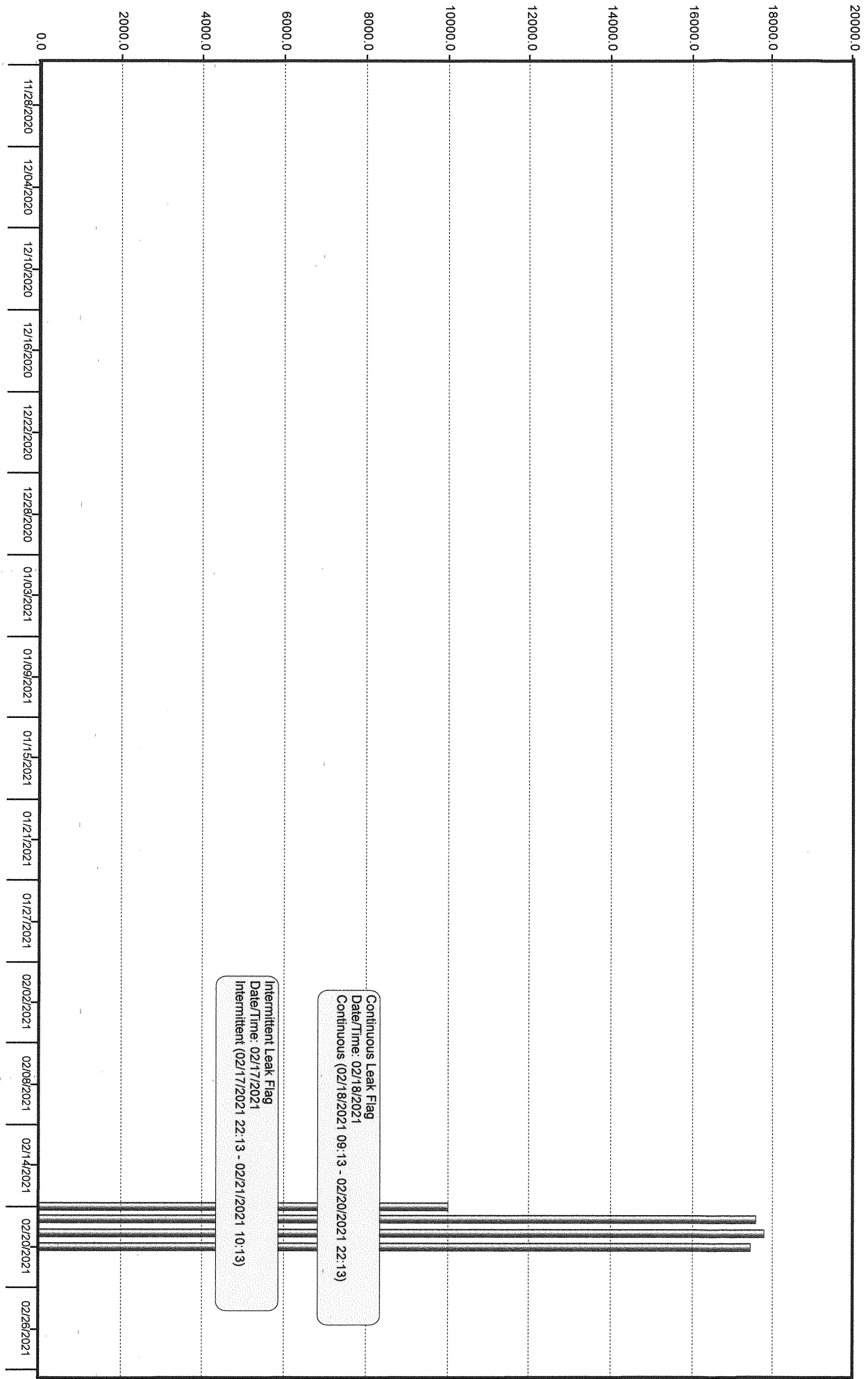
Meter Combination: WATER, 5/8" - 1" T-10, GALLONS

Johnson City  
Data Logging Report Daily  
501 E Main Street  
Interval Date Range: 11/25/2020 - 03/01/2021

*Commercial Alt.*

Interval Read Date	Interval Reading	Interval Consumption	Minor Backflow	Major Backflow	Intermittent Leak	Continuous Leak
01/05/2021	15167.6	11.7				
01/06/2021	15186.1	18.5				
01/07/2021	15202.5	16.4				
01/08/2021	15211.0	8.5				
01/09/2021	15218.8	7.8				
01/10/2021	15226.5	7.7				
01/11/2021	15233.6	7.1				
01/12/2021	15240.8	7.2				
01/13/2021	15247.6	6.8				
01/14/2021	15254.4	6.8				
01/15/2021	15261.0	6.6				
01/16/2021	15267.8	6.8				
01/17/2021	15274.0	6.2				
01/18/2021	15286.0	12.0				
01/19/2021	15305.0	19.0				
01/20/2021	15324.9	19.9				
01/21/2021	15333.3	8.4				
01/22/2021	15353.2	19.9				
01/23/2021	15360.7	7.5				
01/24/2021	15367.5	6.8				
01/25/2021	15384.1	16.6				
01/26/2021	15396.8	12.7				
01/27/2021	15407.2	10.4				
01/28/2021	15424.3	17.1				
01/29/2021	15444.2	19.9				
01/30/2021	15446.5	2.3				
01/31/2021	15450.5	4.0				
02/01/2021	15461.2	10.7				
02/02/2021	15466.6	5.4				
02/03/2021	15471.9	5.3				
02/04/2021	15476.7	4.8				
02/05/2021	15481.1	4.4				
02/06/2021	15485.4	4.3				
02/07/2021	15489.8	4.4				
02/08/2021	15494.3	4.5				
02/09/2021	15499.1	4.8				
02/10/2021	15503.3	4.2				
02/11/2021	15508.6	5.3				
02/12/2021	15513.2	4.6				
02/13/2021	15518.5	5.3				
02/14/2021	15522.6	4.1				

\*All time intervals are represented in standard time.



**Commercial Alternators**

<b>MAKE CHECK PAYABLE TO:</b> CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636- 036	SERVICE ADDRESS		ACCOUNT NUMBER																																
	501 E Main Street		24001-0010016700																																
<b>Readings and Consumption</b>  <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Meter No.</td> <td style="width:15%;">Read Date</td> <td style="width:15%;">Type</td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> </tr> <tr> <td>1546081152</td> <td>02/23/21</td> <td>W-GLS</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> <td>Type</td> <td></td> <td></td> </tr> <tr> <td>7835.0</td> <td>1531.0</td> <td>63040.0</td> <td>W</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total:</td> <td>63040.0</td> <td></td> <td></td> <td></td> </tr> </table>	Meter No.	Read Date	Type				1546081152	02/23/21	W-GLS				Current	Prior	Usage	Type			7835.0	1531.0	63040.0	W				Total:	63040.0				SERVICE PERIOD	FROM	TO	BILLING DATE	
	Meter No.	Read Date	Type																																
1546081152	02/23/21	W-GLS																																	
Current	Prior	Usage	Type																																
7835.0	1531.0	63040.0	W																																
	Total:	63040.0																																	
		01/22/21	02/25/21	02/28/21																															
			TOTAL GALLONS		DESCRIPTION																														
					AMOUNT																														
					WATER																														
					436.92																														
					SEWER																														
					389.70																														
					GARBAGE																														
					23.82																														
					VERP																														
					14.00																														
					TAX																														
					1.97																														
					THIS MONTH																														
					866.41																														
			TOTAL NOW DUE		866.41																														
			PENALTY AMOUNT		PAY THIS AMOUNT AFTER																														
			86.64		03/16/2021																														
					953.05																														

1 Commercial Alternators

**MESSAGES**

**If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at [beckenrode@johnsoncitytx.org](mailto:beckenrode@johnsoncitytx.org).**

Residential Recycle Dates:  
Friday, March 12th and 26th.

To pay your bill online please visit  
[www.johnsoncitytx.org](http://www.johnsoncitytx.org)

AVR, Inc

**CITY OF JOHNSON CITY**  
 PO BOX 369  
 JOHNSON CITY TX 78636-0369  
 PHONE NO. (830) 868-7111



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT  
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 24001-0010016700  
 Service Address 501 E Main Street  
 001

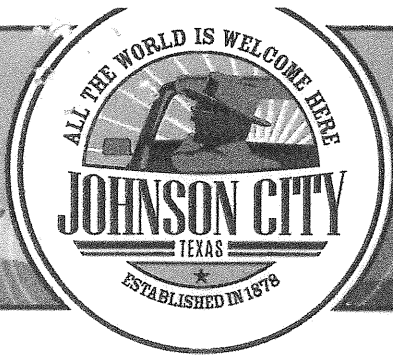
866.41	03/16/2021	953.05
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Commercial Alternators  
 PO Box 416  
 501 E Main St  
 Johnson City TX 78636-416

**CITY OF JOHNSON CITY**  
**PO BOX 369**  
**JOHNSON CITY TX 78636-0369**

24001001001670000008664100009530500000000009



303 E. Pecan Dr. Johnson City, TX 78636 | P.O. Box 369 Johnson City, TX 78636  
Phone: 830.868.7111 | Fax: 830.868.7718 | Web: www.JohnsonCityTX.org

### REQUEST FOR WATER LEAK ADJUSTMENT

Name Truivy's/Moore, Lisa Address 107 N. Nugent Avenue

Date 3-8-21 Phone# 830-868-0338

Account# 24001-0010087000

Date of Repair Waiting on part's Inside  or Outside

Describe repairs made:

To Shampoo Bowl

Please attach copies of any receipts and return to :

Betty Eckenrode  
303 E Pecan Drive  
Johnson City Tx 78636  
PO Box 369  
Tel: 830-868-7111  
Fax: 838-868-7718  
Email: [beckenrode@johnsoncitytx.org](mailto:beckenrode@johnsoncitytx.org)

Truvy`s/Moore, Lisa

<b>MAKE CHECK PAYABLE TO:</b> CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	107 N. Nugent Avenue		24001-0010087000
	SERVICE PERIOD	FROM TO	BILLING DATE
	01/22/21	02/25/21	02/28/21
<b>Readings and Consumption</b> Meter No.      Read Date      Type 1820901044    02/23/21      W-GLS  Current      Prior      Usage      Type 13700.0    11290.0    24100.0    W Total:      24100.0	<b>TOTAL GALLONS</b> 		DESCRIPTION      AMOUNT WATER      169.01 SEWER      154.12 GARBAGE      23.82 VERP      14.00 TAX      1.97  THIS MONTH      362.92
	TOTAL NOW DUE      362.92 PENALTY AMOUNT      36.29 PAY THIS AMOUNT AFTER      03/16/2021 399.21		

1 Truvy`s/Moore, Lisa

MESSAGES

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at [beckenrode@johnsoncitytx.org](mailto:beckenrode@johnsoncitytx.org).

Residential Recycle Dates:  
Friday, March 12th and 26th.

To pay your bill online please visit  
[www.johnsoncitytx.org](http://www.johnsoncitytx.org)

AVR, Inc

CITY OF JOHNSON CITY  
PO BOX 369  
JOHNSON CITY TX 78636-0369  
PHONE NO. (830) 868-7111



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT  
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number      24001-0010087000  
Service Address      107 N. Nugent Avenue  
001

362.92	03/16/2021	399.21
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Truvy`s/Moore, Lisa  
PO Box 432  
107 N Nugent Ave  
Johnson City TX 78636-432

CITY OF JOHNSON CITY  
PO BOX 369  
JOHNSON CITY TX 78636-0369

24001001008700000003629200003992100000000002





303 E. Pecan Dr. Johnson City, TX 78636 | P.O. Box 369 Johnson City, TX 78636  
Phone: 830-868-7111 | Fax: 830-868-7718 | Web: www.johnsoncitytx.org

### REQUEST FOR WATER LEAK ADJUSTMENT

Name HILL COUNTRY INN Address 203 US South Hwy. 281  
Date 03/08/2021 Phone# 830-868-2614  
Account# 24001-0010120500  
Date of Repair 2/17/21 - 2/22/21 Inside \_\_\_\_\_ or Outside

Describe repairs made:

- 3 pipes Burst outside
- outside faucet Burst

Please attach copies of any receipts and return to:

Betty Eckenrode  
303 E Pecan Drive  
Johnson City Tx 78636  
PO Box 369  
Tel: 830-868-7111  
Fax: 838-868-7718  
Email: [beckenrode@johnsoncitytx.org](mailto:beckenrode@johnsoncitytx.org)

Hill Co. Inn R Vazir

<b>MAKE CHECK PAYABLE TO:</b> CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	203 US Hwy 281 S		24001-0010120500
	SERVICE PERIOD	FROM TO	BILLING DATE
	01/22/21	02/25/21	02/28/21
<b>Readings and Consumption</b> Meter No. 26492094    Read Date 02/25/21    Type W-GLS Current 165100.0    Prior 164245.0    Usage 85500.0    Type W Total: 85500.0		<b>TOTAL GALLONS</b> 	
		DESCRIPTION	AMOUNT
		WATER	591.44
		SEWER	525.59
		VERP	14.00
		THIS MONTH	1,131.03
		TOTAL NOW DUE	1,131.03
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		113.10	03/16/2021 1,244.13

1 Hill Co. Inn R Vazir

MESSAGES

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at [beckenrode@johnsoncitytx.org](mailto:beckenrode@johnsoncitytx.org).

Residential Recycle Dates:  
Friday, March 12th and 26th.

To pay your bill online please visit  
[www.johnsoncitytx.org](http://www.johnsoncitytx.org)

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT  
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

CITY OF JOHNSON CITY  
PO BOX 369  
JOHNSON CITY TX 78636-0369  
PHONE NO. (830) 868-7111



Account Number 24001-0010120500  
Service Address 203 US Hwy 281 S  
001

1,131.03	03/16/2021	1,244.13
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Hill Co. Inn R Vazir  
PO Box 1666  
Dripping Springs TX 78620-1666

CITY OF JOHNSON CITY  
PO BOX 369  
JOHNSON CITY TX 78636-0369

24001001012050000011310300012441300000000006



**How doers  
get more done.**

260 EAST HIGHWAY 290  
DRIPPING SPRINGS, TX 78620 512-858-5041

8995 00062 59931 02/20/21 02:47 PM  
SALE CASHIER LESLIE

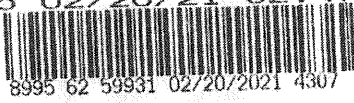
697285466302 3/4FN BVLV <A> 17.77  
3/4" SB X 3/4" FEMALE BALL VALVE  
697285033733 SB RDC BVLV <A> 20.87  
3/4" X 1/2" SHARKBITE RDC BALL VALVE  
697285019423 3/4 FML ELB <A> 9.86  
3/4" SHARKBITE 90-DEG FEMALE ELBOW  
697285465848 ELBOW <A> 9.87  
3/4" SHARKBITE 90-DEG ELBOW  
032888405653 1/2"GLVCAP <A> 1.95  
1/2" GAL CAP  
697285465763 M ADPTR <A> 6.85  
1/2" SHARKBITE X MALE ADAPTER  
032888405028 1/2GAL90DELB <A> 2.12  
1/2" GAL ELBOW 90DEG  
032888406766 3/4 CAP BLAC <A> 2.20  
3/4" BLK CAP  
032888405035 3/4GAL90DELB <A> 2.83  
3/4" GAL ELBOW 90DEG  
0000-395-964 40LB SALT <A>  
DC 40LB BRIGHT AND SOFT PELLETS  
1006.97 69.70  
MAX REFUND VALUE \$62.73/10

Instant Vol Savings -6.97  
69.70 Instant Vol Savings -6.97  
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 137.05  
SALES TAX 11.30  
TOTAL \$148.35

XXXXXXXXXXXX5403 VISA USD\$ 148.35  
AUTH CODE 07439G/1621999 TA  
Chip Read  
AID A0000000031010 CAPITAL ONE VISA  
P.O.#/JOB NAME: 1

8995 02/20/21 02:47 PM



8995 62 59931 02/20/2021 4307

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 08/19/2021

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.



**How doers  
get more done.**

260 EAST HIGHWAY 290  
DRIPPING SPRINGS, TX 78620 512-858-5041

8995 00061 23392 02/17/21 12:42 PM  
SALE SELF CHECKOUT

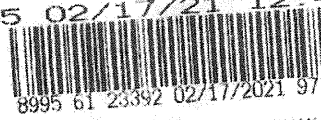
697285956520 BALL VALVE <A>  
3/4" X 3/4" SHARKBITE BALL VALVE 42.44  
2021.22 1.86  
697285910850 SHKBT CLIP <A>  
1" SHARKBITE DEMOUNT CLIP 1.86  
697285910867 SHKBT CLIP <A>  
3/4" SHARKBITE DEMOUNT CLIP 16.98  
883652807728 1/8"-1-1/8" <A>  
HUSKY QUICK ADJ TUBE CUTTER 7.45  
697285465770 M ADPTR <A>  
3/4" SHARKBITE X MALE ADAPTER 17.97  
697285466173 3/4CHKVLV <A>  
3/4" SHARKBITE CHECK VALVE 0.9  
026613175508 DRN SNKE 20 <A>  
BC DRAIN HAIR SNAKE 20 IN

SUBTOTAL 69.1  
SALES TAX 7.1  
TOTAL \$96

XXXXXXXXXXXX5403 VISA USD\$ 96

AUTH CODE 00634G/4615866  
Chip Read  
AID A0000000031010 CAPITAL ONE  
P.O.#/JOB NAME: 1

8995 02/17/21 12:42



8995 61 23392 02/17/2021 97

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 08/18/21

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.



**How do  
get more done.**

260 EAST HIGHWAY  
DRIPPING SPRINGS, TX 78620

8995 00051 09251 02/18/21  
SALE SELF CHECKOUT

070257632125 AIM-N-FLAME <A>  
SCRIPTO AIM N FLAME II L  
202.97  
852808007053 FST 4" BL <A>  
FLEX TAPE BLK 4" X 5'

SUBTOTAL  
SALES TAX  
TOTAL

XXXXXXXXXXXX5403 VISA  
AUTH CODE 05845G/3511764 U  
Chip Read  
AID A0000000031010 CAPITAL  
P.O.#/JOB NAME: RAN

8995 02/18/21 03:31



8995 51 09251 02/18/2021 342

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 08/17/21

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance to win a \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H69 27786 18842  
PASSWORD: 21118 18791

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.