Agenda Summary March 12, 2025

Agenda Item B-6 Water/Sewer Abatement Request – Stonybrook Condominiums

Summary: Stoneybrook Condominiums suffered a water main leak on January 3, 2025 with repair occurring on January 6. The initial leak occurring on January 3 was minor, but a second more significant leak was discovered on January 5. Stoneybrook has submitted a request for water and sewer abatement as the piping in this development is Town owned, but is metered water. The subject meter was billed 104,888 CF more in January 2025 than for similar time periods in 2023 and 2022. This substantially reflects the estimated water loss subject to abatement. Bills and worksheet attached showing the average usage for this time period in recent years.

Town Plan & Policy Impact: N/A

Fiscal & Human Resource Impact: The water and sewer usage fee for 104,888 CF of water usage @ 0.0242/CF and sewage usage @ 0.0466/CF = 7,426.07

Recommendation: Move to abate 104,888 CF of water and sewer usage. Credit \$2,538.29 of water usage and \$4,887.78 of sewer usage to the subject account.

Meter Number 9919490367 19490367 Account Number: 67546 RESID WA USAGE ONLY RESIDENTIAL SEWER RESID WATER Rate Schedule Service Address: 251 LUCE HILL RD 12/14/2024 12/14/2024 12/14/2024 Services 01/13/2025 01/14/2025 01/14/2025 Days 81244 722826 118224 738000 91549 Service Location: 2010133 Usage 103050 118224 15174



STOWE ELECTRIC Outages & Billing:

802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

for Information	10		Sewer Usage Access Charge	Sewer Service		Water Usage Water Usage Access Charge	Residential :
For Information on Energy Efficiency VT Charge: call (888) 921-5990	Total Current Charges	Total Sewer Charges	118,224 CF @ 0.0466	8	Total Water Charges	15,174 CF @ 0.0242 103,050 CF @ 0.0242	Residential Service Water
VI Charge call			@ 0.0466			15,174 CF @ 0.0242 03,050 CF @ 0.0242	
(888) 921-5990	\$9,852.65	\$6,409.72	\$5,509.24 \$900.48	(4)	\$3,442.93	\$367.21 \$2,493.81 \$581.91	1

	Previous 12 Months	Сипе	Current 12 Months	nths						
	Cubic Feet									
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	90000									
	7.5000									
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	19000									
_	30000									
	01000									
	-	-2	£-	-	-	-	01-	0-	z-	_

COMPARISONS	DAYS	DAYS TOTAL KWIN AVG. KWIN	AVG KWh	COST	AVG TEMP
CURRENT BILLING	31	236,448	7,627	\$317.83	20
PREVIOUS BILLING	30	70,550	2,352	\$13267	31
LAST YEAR BILLING	ű.	32,864	1,060	\$83.26	36

2024 2023 118,224 ft 3 3 My 13,336

> 13,336 104 888

> > WATER CREDIT 104,888 @ 0.0242 * 75 38, 29

SEWER CREDIT 104,888 @ 0.0466

* 4887.78

2022

Toilar Calbit " 7424.07

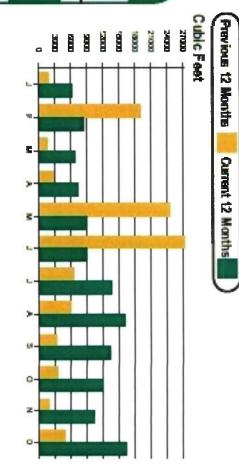
					-		THE CONTRACTOR OF STREET	
16427	_		5	ن:	01/14/202	12/14/2023	RESIDENTIAL SEWER	
8990	5	64053	63154	씁	01/14/2024	12/14/2023	RESID WATER	19490367
7437	_	678859	671422	31	01/14/2024	12/14/2023	RESID WA USAGE ONLY	9919490367
Usage	Meter	Ings Present	Read Previous	Days	vices To	From	Rate Schedule	Meter Number
n. 2010133	vice Locatio	Sen			HILL RD	ss: 251 LUCE	67546 Service Address: 251 LUCE HILL RD	Account Number: 67546



STOWE ELECTRIC Outages & Billing: 802-253-7215

Water Outages & Quality Concerns: (802) 253-6512

To		Sewer Usage Access Charge	Sewer Service		Water Usage Access Charge	Water Usage	Residential 8	
Total Current Charges	Total Sewer Charges	16,427 CF @ 0.0448		Total Water Charges	8,990 CF @ 0.0242	7,437 CF @ 0.0242	Residential Service Water	1
\$2,581.00	\$1,601.55	\$735.93 \$865.62	(4)	\$979.45	\$217.56 \$581.91	\$179.98	^	



COMPARISONS	DAYS	DAYS TOTAL KWIN AVG. KWIN	AVG KWh	COST	ANG TEMP
CURRENT BILLING	31	16,427	530	\$83.26	30
PREVIOUS BILLING	29	10,391	358	\$74.64	31
LAST YEAR BILLING	31	4,780	154	\$62.08	28

For Information on Energy Efficiency VT Charge: call (888) 921-5990

ELECTRIC DEPARTMENT

O BOX 190 • STOWE VT 05672-0190

Temp Return Service Requested

View and payyour bill online at www.StoweElectric.com.

STONYBROOK HOMEOWNERS ACCTS PAYABLE 201 STONYBROOK RD STOWE VT 05672-5495

Dill Date	Amount	Amoun	t Amount
01/23/2023	\$0.00	\$829.8	4 \$1,226.74
Account Number	Due	Date	Payment Due
18122	02/20	0/2023	\$2,056.58

Electric

Please Fill in Amount Paid

\$

Water

Make Checks Payable To:

TOWN OF STOWE ELECTRIC DEPARTMENT PO BOX 190 STOWE VT 05672-0190

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To assure prompt processing of your payment, please detach and return top portion with payment.

25

VTO 1800F

STOWE ELECTRIC Outages & Billing: (802) 253-7215
Water Outages & Quality Concerns: (802) 253-6512
For information on Energy Efficiency Charge call (888) 921-5990

Messages

2023 Energy Efficiency Charge will go down 0.5% for residential, 4.9% for commercial, and 3.8% for industrial customers. Info at: www.efficiencyvermont.com/2023-eac-rates

Account	Number	-	Account Name		Location		Service A	ddress		Bill Date
181	22	STONYE	BROOK HOMEO	WNERS	2010133	251	LUCE HILL RD	UPPER		01/23/23
Ser	vice	No.	Meter	Meter	Reading	R.D In	10	D-44	-	
From	То	Days	Number	Previous	Present	Mult	Usage	Rate	Cn	arges
12/14/22	Wa Resid 01/14/23 is Charge	31	19490367	53113	53591	10	4780	\$0.024200		\$115.68 \$581.91
	Compound 01/14/23	Reg 2 31	9919490367	612801	618266	1	5465	\$0.024200		\$132.25
12/14/22	Sw Resid 01/14/23 is Charge						10245	\$0.041500		\$425.17 \$801.57



Previous Account Balance \$1,881.22
Payment(s) Since Last Statement -\$1,881.22
Late Payment Charges \$0.00

** DUE DATE APPLIES TO NEW CHARGES TOTAL ONLY! **
Any Balance Forward is due immediately.
Please note that any BALANCE FORWARD is considered
delinquent and may be subject to Finance Charges as detailed on
the back of the bill.

Late Fayment Onlarges	40.00
Balance Forward	\$0.00
New Charges Due 02/20/23	\$2,056.58
Total Amount Dus	\$2,056.58

Period

WATER CONSUMPTION* (748 gallons = 100 cu ft)

Per Day



