



## Board of Aldermen Request for Action

**MEETING DATE:** 8/19/2025

**DEPARTMENT:** Finance

**AGENDA ITEM:** Resolution 1498, Approving a Water and Wastewater Leak Adjustment Request

---

### **REQUESTED BOARD ACTION**

Motion to approve Resolution 1498, approving a water and wastewater leak adjustment request for Paxton Wilson.

### **SUMMARY**

The City has received notice from Paxton Wilson, 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 May 29, 2025, the Utilities Division obtained electronic reads of water usage for the month of May. 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 May billing cycle, Paxton Wilson had started the cycle with a read of 2,333 and finished the May cycle with a read of 2,425, which resulted in consumption of 9,200 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Paxton Wilson has provided proof of repair/maintenance of the toilet leak which caused the high usage during the May billing cycle.

Following the month of the June billing cycle, Paxton Wilson had started the cycle with a read of 2,425 and finished the June cycle with a read of 2,533, which resulted in consumption of 10,800 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Paxton Wilson has provided proof of repair/maintenance of the toilet leak which caused the high usage during the June billing cycle.

If approved, the leak adjustment would issue a credit of \$59.76 to Paxton Wilson'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 \$59.76.

## **ATTACHMENTS**

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

## **RESOLUTION 1498**

### **A RESOLUTION APPROVING A WATER AND WASTEWATER LEAK ADJUSTMENT REQUEST FOR PAXTON WILSON**

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

**WHEREAS**, Paxton Wilson, a residential utility billing customer with account 02-001350-04, 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 \$59.76.

**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 \$59.76 shall be credited to account 02-001350-04 of residential utility billing customer Paxton Wilson.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 19<sup>th</sup> day of August 2025.

---

Damien Boley, Mayor

ATTEST:

---

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Paxton Wilson

Utility Service Address: 215 S Commercial Ave

Utility Account Number: 02-001350-04

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 \$59.76 at the Board of Alderman meeting on 8/19/2025.

Upon resolution by the Board of Alderman, I, Paxton Wilson, 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.

Paxton Wilson  
Customer's Signature

8/19/25  
Date



## Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Paxton Wilson**

Utility Service Address: **215 S Commercial**

Utility Account Number: **02-001350-04**

### 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): **\$11.96**  
 Average monthly water usage for this property: **1,900 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): **\$7.14**

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): **\$10.17**  
 Average monthly wastewater usage for this property: **1,900 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>10,800</b> gallons @ 11.96 per 1,000 gallons =	129.17
Adjusted Water Bill Amount	
3,800 gallons @ 11.96 per 1,000 gallons =	45.45
+ 7,000 gallons @ 7.14 per 1,000 gallons =	49.98
	95.43
Water Discount =	
	33.74
Original Wastewater Bill Amount	
1,900 gallons @ 10.17 per 1,000 gallons =	19.32
Adjusted Wastewater Bill Amount	
1,900 gallons @ 10.17 per 1,000 gallons =	19.32
Wastewater Discount =	
	0.00

MONTH 2 (if applicable)	
Original Water Bill Amount	
<b>9,200</b> gallons @ 11.96 per 1,000 gallons =	110.03
Adjusted Water Bill Amount	
3,800 gallons @ 11.96 per 1,000 gallons =	45.45
+ 5,400 gallons @ 7.14 per 1,000 gallons =	38.56
	84.01
Water Discount =	
	26.02
Original Wastewater Bill Amount	
1,900 gallons @ 10.17 per 1,000 gallons =	19.32
Adjusted Wastewater Bill Amount	
1,900 gallons @ 10.17 per 1,000 gallons =	19.32
Wastewater Discount =	
	0.00

**Total Discount = 59.76**

# Major Lumber Company

Smithville, MO 64089-0252

Phone # 816-532-0970

Fax # 816-532-4961

## BILLED TO

MAJOR RENTAL  
JOB: 213-215 S COMMERCIAL  
SMITHVILLE, MO 64089

## DATE DELIVERED

7/11/2025

# INVOICE

Date	salesperson	Invoice #	DATE DUE
7/11/2025	KG	629902	7/11/2025

## Ship To

MAJOR RENTAL  
JOB: 213-215 S COMMERCIAL  
SMITHVILLE, MO 64089

## P.O.

Qty	Description	U/M	Rate	Amount
1	FLAPPER ADJUSTABLE 472980	CD	8.19	8.19T
1	AMERICAN STRD FLSH LEVER	EA	9.69	9.69T
1	FLUIDMASTER ADJUSTABLE BALLCOCK 413332	EA	8.99	8.99T
	Subtotal before discount			26.87
	Merchandise Discount		-15.00%	-4.03

Subtotal \$22.84

Tax (8.475%) \$1.94

**Total \$24.78**

Payments/Credits \$0.00

**Balance Due \$24.78**

signature: \_\_\_\_\_

date: \_\_\_\_\_

TERMS:NET - Purchaser agrees this account will be paid by the 10th of the month following date of purchase and that the highest rate will apply on all past due accounts. In the event collection is required, purchaser agrees to pay reasonable attorney's fees. All returned items are subject to a restocking fee and must be in good condition and salable. Receipt or invoice required. Returns of special order items are contingent on our suppliers agreeing to accept items back and will include a restocking fee. NOTICE TO OWNER: Failure of this contractor to pay those persons supplying material or services to complete this job can result in the filing of a mechanic's lien on the property which is the subject of this contract pursuant to chapter 429,RSMo. To avoid this result you may ask this contractor for "lien waivers" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.