



Board of Aldermen Request for Action

MEETING DATE: 4/7/2026

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1570, Approving a Water and Wastewater Leak Adjustment Request

REQUESTED BOARD ACTION

Motion to approve Resolution 1570, approving a water and wastewater leak adjustment request for Dakota Walker in the amount of \$323.56.

SUMMARY

The City has received notice from Dakota Walker, 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 February 27, 2026, the Utilities Division obtained electronic reads of water usage for the month of December. 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 February billing cycle, Dakota Walker started the cycle with a read of 2,192 and finished the billing cycle with a read of 2,477, which resulted in consumption of 28,500 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Monica Olivo has provided proof of repair/maintenance of the service line leak which caused the high usage during the December billing cycle.

If approved, the leak adjustment would issue a credit of \$323.56 to Dakota Walker's utility account.

PREVIOUS ACTION

The Board has approved previous leak adjustments in this fiscal year when conditions have been met.

POLICY OBJECTIVE

N/A

FINANCIAL CONSIDERATIONS

Reduce utility revenues by \$323.56.

ATTACHMENTS

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

RESOLUTION 1570

**A RESOLUTION APPROVING A WATER AND WASTEWATER
LEAK ADJUSTMENT REQUEST FOR DAKOTA WALKER IN THE
AMOUNT OF \$323.56**

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

WHEREAS, Dakota Walker, a residential utility billing customer with account 02-002840-13, 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 \$323.56.

**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 \$323.56 shall be credited to account 02-002840-13 of residential utility billing customer Dakota Walker.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 7th day of April, 2026.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Dakota Walker

Utility Service Address: 200 W Meadow Apt A

Utility Account Number: 02-002840-13

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 \$323.56 at the Board of Alderman meeting on 4/7/26.

Upon resolution by the Board of Alderman, I, Dakota Walker, 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.

Dakota Walker
Customer's Signature

03/27/2026
Date



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Dakota Walker**
 Utility Service Address: **200 W Meadow Apt A**
 Utility Account Number: **02-002840-13**

Breaking down key figures in Ordinance 2989-18(C), Adjustment Calculations

- 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: 5,233 gallons

- 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

- 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: 5,233 gallons
 Was the leak inside or outside the home: outside
 Was the wastewater billed winter average or actual usage: actual usage

Calculating the adjustment amount using Ordinance 705.110(C), Adjustment Calculations

MONTH 1	
Original Water Bill Amount	
28,500 gallons @ 11.96 per 1,000 gallons =	340.86
Adjusted Water Bill Amount	
10,466 gallons @ 11.96 per 1,000 gallons =	125.17
+ 18,034 gallons @ 7.14 per 1,000 gallons =	128.76
	253.93
Water Discount =	86.93
Original Wastewater Bill Amount	
28,500 gallons @ 10.17 per 1,000 gallons =	289.85
Adjusted Wastewater Bill Amount	
5,233 gallons @ 10.17 per 1,000 gallons =	53.22
Wastewater Discount =	236.63

MONTH 2 (if applicable)	
Original Water Bill Amount	
gallons @ 11.96 per 1,000 gallons =	0.00
Adjusted Water Bill Amount	
0 gallons @ 11.96 per 1,000 gallons =	0.00
+ 0 gallons @ 7.14 per 1,000 gallons =	0.00
	0.00
Water Discount =	0.00
Original Wastewater Bill Amount	
0 gallons @ 10.17 per 1,000 gallons =	0.00
Adjusted Wastewater Bill Amount	
0 gallons @ 10.17 per 1,000 gallons =	0.00
Wastewater Discount =	0.00

Total Discount = 323.56

Updated with 11/1/2024 Rates

SELECT HOMES

1731 SW Shaver Rd.
Plattsburg, MO 64477
Ph. (816) 215-3939 illusionlawn@hotmail.com

Billing To:

Blake Krieger
3619 NE State Route 92
Smithville, MO 64089

Details of Bill:

Date: 1/9/26

200 W. Meadow Apartment A water leak.

- 1) Dug up $\frac{3}{4}$ inch schedule 40 water line.
- 2) Located leak 4 ft deep noticed bell end glue failed.
- 3) Replaced with quick coupler and tested for leaks.
- 4) Backfilled and seeded when finished.
- 5) \$58 in parts and \$425 labor.

Total due: \$483.00

Please make check to Select Homes LLC