



Board of Aldermen Request for Action

MEETING DATE: 7/21/2026

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1603, Approving a Water and Wastewater Leak Adjustment Request

REQUESTED BOARD ACTION

Motion to approve Resolution 1603, approving a water and wastewater leak adjustment request for Deb Dotson in the amount of \$142.83.

SUMMARY

The City has received notice from Debra Dotson, a residential utility billing customer, of a repaired water leak and his request for a water leak adjustment. All requirements set forth in Section 705.110 of the Code of Ordinances have been met.

On or about April 30, 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 April billing cycle, Debra Dotson had started the cycle with a read of 9,613 and finished the billing cycle with a read of 9,672, which resulted in consumption of 5,900 gallons. This amount was more than twice the established monthly average. As required by Section 705.110, Debra Dotson has provided proof of repair/maintenance of the sprinkler line leak which caused the high usage during the April billing cycle.

Following the month of the May billing cycle, Debra Dotson had started the cycle with a read of 9,672 and finished the billing cycle with a read of 10,047 which resulted in consumption of 37,500 gallons. This amount was more than twice the established monthly average. As required by Section 705.110, Debra Dotson has provided proof of repair/maintenance of the sprinkler line leak which caused the high usage during the May billing cycle.

If approved, the leak adjustment would issue a credit of \$142.83 to Debra Dotson's utility account.

PREVIOUS ACTION

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

POLICY OBJECTIVE

Per Ordinance residential customers are eligible to apply for water and wastewater adjustments, but non-residential customers are eligible to apply for wastewater adjustments only.

FINANCIAL CONSIDERATIONS

Reduce utility revenues by \$142.83.

ATTACHMENTS

- | | |
|---|-----------------------------------|
| ☐ Ordinance | ☐ Contract |
| ☒ Resolution | ☐ Plans |
| ☐ Staff Report | ☐ Minutes |
| ☒ Other: Repair Documentation | |



Board of Aldermen Request for Action

MEETING DATE: 7/21/2026

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1603, Approving a Water and Wastewater Leak Adjustment Request

REQUESTED BOARD ACTION

Motion to approve Resolution 1603, approving a water and wastewater leak adjustment request for Deb Dotson in the amount of \$142.83.

SUMMARY

The City has received notice from Debra Dotson, a residential utility billing customer, of a repaired water leak and his request for a water leak adjustment. All requirements set forth in Section 705.110 of the Code of Ordinances have been met.

On or about April 30, 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 April billing cycle, Debra Dotson had started the cycle with a read of 9,613 and finished the billing cycle with a read of 9,672, which resulted in consumption of 5,900 gallons. This amount was more than twice the established monthly average. As required by Section 705.110, Debra Dotson has provided proof of repair/maintenance of the sprinkler line leak which caused the high usage during the April billing cycle.

Following the month of the May billing cycle, Debra Dotson had started the cycle with a read of 9,672 and finished the billing cycle with a read of 10,047 which resulted in consumption of 37,500 gallons. This amount was more than twice the established monthly average. As required by Section 705.110, Debra Dotson has provided proof of repair/maintenance of the sprinkler line leak which caused the high usage during the May billing cycle.

If approved, the leak adjustment would issue a credit of \$142.83 to Debra Dotson's utility account.

PREVIOUS ACTION

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

POLICY OBJECTIVE

Per Ordinance residential customers are eligible to apply for water and wastewater adjustments, but non-residential customers are eligible to apply for wastewater adjustments only.

FINANCIAL CONSIDERATIONS

Reduce utility revenues by \$142.83.

ATTACHMENTS

- | | |
|---|-----------------------------------|
| ☐ Ordinance | ☐ Contract |
| ☒ Resolution | ☐ Plans |
| ☐ Staff Report | ☐ Minutes |
| ☒ Other: Repair Documentation | |

RESOLUTION 1603

A RESOLUTION APPROVING A WATER AND WASTEWATER LEAK ADJUSTMENT REQUEST FOR DEB DOTSON IN THE AMOUNT OF \$142.83

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

WHEREAS, Debra Dotson, a residential utility billing customer with account 13-000250-02, 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 \$142.83.

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 \$142.83 shall be credited to account 13-00250-02 of residential utility billing customer Debra Dotson.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 21st day of July, 2026.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Debra Dotson

Utility Service Address: 2004 NE 196th Pl

Utility Account Number: 13-000250-02

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 \$142.83 at the Board of Alderman meeting on 7/21/2026.

Upon resolution by the Board of Alderman, I, Debra Dotson, 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.

[Signature] [Signature] July 10, 2026
Customer's Signature Date



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Debra Dotson**

Utility Service Address: **2004 NE 196th Place**

Utility Account Number: **13-000250-02**

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: **3,933** 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: **3,933** gallons
 Was the leak inside or outside the home: **outside**
 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	
5,900 gallons @ 11.96 per 1,000 gallons =	70.56
Adjusted Water Bill Amount	
5,900 gallons @ 11.96 per 1,000 gallons =	70.56
+ 0 gallons @ 7.14 per 1,000 gallons =	0.00
	70.56
Water Discount =	
	0.00
Original Wastewater Bill Amount	
3,933 gallons @ 10.17 per 1,000 gallons =	40.00
Adjusted Wastewater Bill Amount	
3,933 gallons @ 10.17 per 1,000 gallons =	40.00
Wastewater Discount =	
	0.00

MONTH 2 (if applicable)	
Original Water Bill Amount	
37,500 gallons @ 11.96 per 1,000 gallons =	448.50
Adjusted Water Bill Amount	
7,866 gallons @ 11.96 per 1,000 gallons =	94.08
+ 29,634 gallons @ 7.14 per 1,000 gallons =	211.59
	305.67
Water Discount =	
	142.83
Original Wastewater Bill Amount	
3,933 gallons @ 10.17 per 1,000 gallons =	40.00
Adjusted Wastewater Bill Amount	
3,933 gallons @ 10.17 per 1,000 gallons =	40.00
Wastewater Discount =	
	0.00

Total Discount = 142.83



R S Lawn Service

Dotson, Deb
2004 NE 196th Pl
Smithville, MO 64089

(816) 809-4188
debdotson@hotmail.com

INVOICE #2037408
SERVICE DATE Jun 10, 2026
PAYMENT TERMS Upon receipt
DUE DATE Jun 10, 2026

AMOUNT DUE **\$394.55**

CONTACT US

106 James St
Smithville, MO 64089

(816) 532-4999
info@rslawnsprinkler.com

Service completed by: Alex Vazquez

INVOICE

Services	qty	unit price	amount
Labor - Alex - Labor Standard Rate - KC North	1.47	\$150.33	\$220.99
Misc. - Alex - Temporary Fuel Surcharge	1.0	\$5.00	\$5.00
Alex - 1" Valve	1.0	\$62.75	\$62.75
Alex - Valve Box - Small Round	1.0	\$29.99	\$29.99
Alex - Wire	4.0	\$6.99	\$27.96
Alex - Wire Nuts	4.0	\$3.29	\$13.16
Alex - PVC Fittings - 1"	1.0	\$9.75	\$9.75
Alex - Glue & Sandpaper	1.0	\$24.95	\$24.95

Subtotal \$394.55

Job Total \$394.55

Amount Due \$394.55

Thank You for your business!

If you would kindly leave a 5 star google review feel free to take \$20.00 off your bill! Discount valid one time per year and not with any other discounts or coupons!
Does not apply to Sprinkler Packages as they are already discounted. Thank you so much!

See our Terms & Conditions (<https://pro.housecallpro.com/RSLawnService/121564/terms>)



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Debra Dotson

Utility Service Address: 2004 NE 196th Pl

Utility Account Number: 13-000250-02

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 \$142.83 at the Board of Alderman meeting on 7/21/2026.

Upon resolution by the Board of Alderman, I, Debra Dotson, 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.

[Signature] [Signature] July 10, 2026
Customer's Signature Date



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Debra Dotson**

Utility Service Address: **2004 NE 196th Place**

Utility Account Number: **13-000250-02**

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: **3,933** 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: **3,933** gallons
 Was the leak inside or outside the home: **outside**
 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		
5,900 gallons @ 11.96 per 1,000 gallons =		70.56
Adjusted Water Bill Amount		
5,900 gallons @ 11.96 per 1,000 gallons =		70.56
+ 0 gallons @ 7.14 per 1,000 gallons =		0.00
		70.56
Water Discount =		0.00
Original Wastewater Bill Amount		
3,933 gallons @ 10.17 per 1,000 gallons =		40.00
Adjusted Wastewater Bill Amount		
3,933 gallons @ 10.17 per 1,000 gallons =		40.00
Wastewater Discount =		0.00

MONTH 2 (if applicable)		
Original Water Bill Amount		
37,500 gallons @ 11.96 per 1,000 gallons =		448.50
Adjusted Water Bill Amount		
7,866 gallons @ 11.96 per 1,000 gallons =		94.08
+ 29,634 gallons @ 7.14 per 1,000 gallons =		211.59
		305.67
Water Discount =		142.83
Original Wastewater Bill Amount		
3,933 gallons @ 10.17 per 1,000 gallons =		40.00
Adjusted Wastewater Bill Amount		
3,933 gallons @ 10.17 per 1,000 gallons =		40.00
Wastewater Discount =		0.00

Total Discount = 142.83



R S Lawn Service

Dotson, Deb
2004 NE 196th Pl
Smithville, MO 64089

(816) 809-4188
debdotson@hotmail.com

INVOICE	#2037408
SERVICE DATE	Jun 10, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Jun 10, 2026

AMOUNT DUE	\$394.55
------------	-----------------

CONTACT US

106 James St
Smithville, MO 64089

(816) 532-4999
info@rslawnsprinkler.com

Service completed by: Alex Vazquez

INVOICE

Services	qty	unit price	amount
Labor - Alex - Labor Standard Rate - KC North	1.47	\$150.33	\$220.99
Misc. - Alex - Temporary Fuel Surcharge	1.0	\$5.00	\$5.00
Alex - 1" Valve	1.0	\$62.75	\$62.75
Alex - Valve Box - Small Round	1.0	\$29.99	\$29.99
Alex - Wire	4.0	\$6.99	\$27.96
Alex - Wire Nuts	4.0	\$3.29	\$13.16
Alex - PVC Fittings - 1"	1.0	\$9.75	\$9.75
Alex - Glue & Sandpaper	1.0	\$24.95	\$24.95

Subtotal	\$394.55
----------	----------

Job Total	\$394.55
-----------	-----------------

Amount Due	\$394.55
------------	-----------------

Thank You for your business!

If you would kindly leave a 5 star google review feel free to take \$20.00 off your bill! Discount valid one time per year and not with any other discounts or coupons!
Does not apply to Sprinkler Packages as they are already discounted. Thank you so much!

See our Terms & Conditions (<https://pro.housecallpro.com/RSLawnService/121564/terms>)