



Board of Aldermen Request for Action

MEETING DATE: 9/23/2025

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1507, Approving a Water and Wastewater Leak Adjustment Request

REQUESTED BOARD ACTION

Motion to approve Resolution 1507, approving a water and wastewater leak adjustment request for Calvin Wood.

SUMMARY

The City has received notice from Calvin Wood, 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 June 27, 2025, the Utilities Division obtained electronic reads of water usage for the month of June. 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 June billing cycle, Calvin Wood had started the cycle with a read of 853 and finished the June cycle with a read of 914, which resulted in consumption of 6,100 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Calvin Wood has provided proof of repair/maintenance of the water heater leak which caused the high usage during the June billing cycle.

On or about July 29, 2025, the Utilities Division obtained electronic reads of water usage for the month of June. 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 July billing cycle, Calvin Wood had started the cycle with a read of 914 and finished the July cycle with a read of 1,076, which resulted in consumption of 16,200 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Calvin Wood has provided proof of repair/maintenance of the water heater leak which caused the high usage during the July billing cycle.

If approved, the leak adjustment would issue a credit of \$68.08 to Calvin Wood'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 \$68.08.

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 1507

**A RESOLUTION APPROVING A WATER AND WASTEWATER
LEAK ADJUSTMENT REQUEST FOR CALVIN WOOD**

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

WHEREAS, Calvin Wood, a residential utility billing customer with account 06-006060-01, 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 \$65.08.

**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 \$65.08 shall be credited to account 06-006060-01 of residential utility billing customer Calvin Wood.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 23rd day of September, 2025.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Calvin Wood

Utility Service Address: 311 Porter Drive

Utility Account Number: 06-006060-01

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 \$65.08 at the Board of Alderman meeting on 9/23/25.

Upon resolution by the Board of Alderman, I, Calvin Wood, 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.

Calvin Wood
Customer's Signature

Aug 13 2025
Date



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Calvin Wood**

Utility Service Address: **311 Porter Drive**

Utility Account Number: **06-006060-01**

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: 2,200 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: 2,200 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	
6,100 gallons @ 11.96 per 1,000 gallons =	72.96
Adjusted Water Bill Amount	
4,400 gallons @ 11.96 per 1,000 gallons =	52.62
+ 1,700 gallons @ 7.14 per 1,000 gallons =	12.14
	64.76
Water Discount =	8.20
Original Wastewater Bill Amount	
2,200 gallons @ 10.17 per 1,000 gallons =	22.37
Adjusted Wastewater Bill Amount	
2,200 gallons @ 10.17 per 1,000 gallons =	22.37
Wastewater Discount =	0.00

MONTH 2 (if applicable)	
Original Water Bill Amount	
16,200 gallons @ 11.96 per 1,000 gallons =	193.75
Adjusted Water Bill Amount	
4,400 gallons @ 11.96 per 1,000 gallons =	52.62
+ 11,800 gallons @ 7.14 per 1,000 gallons =	84.25
	136.87
Water Discount =	56.88
Original Wastewater Bill Amount	
2,200 gallons @ 10.17 per 1,000 gallons =	22.37
Adjusted Wastewater Bill Amount	
2,200 gallons @ 10.17 per 1,000 gallons =	22.37
Wastewater Discount =	0.00

Total Discount = 65.08

Subject: Your Lowe's Purchase Receipt

To: <DWOOD854@gmail.com>



Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC

1920 N. STEWART ROAD

Liberty , MO 64068

(816) 407-2140

Transaction # : 88871699

Order # : 20250807156588871699

Order Date : 08/07/25 18:22:05



Thank You For Your Military Service



Item	Price
AO SMITH 50-GAL 6YR ELECT	\$ 485.10
Item #: 816159	
539.00 Discount Ea -53.90	
1 @ 485.10	
<hr/>	
3/4-IN SHARKBITECOUPLING(\$ 19.22

Item #: 5233264
10.68 Discount Ea -1.07
2 @ 9.61

1IN SCRWFEEED COPPR
CUTR(-) \$ 18.47

Item #: 6242647
20.52 Discount Ea -2.05
1 @ 18.47

WOBBLE WAG GIGGLE \$ 13.49

Item #: 5271003
14.99 Discount Ea -1.50
1 @ 13.49

Invoice 90090 Subtotal \$ 536.28

Invoice 90090 Subtotal	\$ 536.28
Subtotal	\$ 536.28
MO - STATE TAX	\$ 22.66
LIBERTY - CITY TAX	\$ 18.10
CLAY - TAX	\$ 0.67
CLAY - COUNTY TAX	\$ 6.03
Total Tax	\$ 47.46
Total	\$ 583.74

Total Savings This Trip: \$ 59.59

Total # of items purchased: 5
Excludes fees, services and special order items

Payment: MC ending in 9725 \$ 583.74

AuthTime 08/07/25 18:21:27

AuthCD 94098Z

REFID 156544090948

TSI	E800
TVR	0000008001
Order Date	08/07/25 18:22:05
Store #	1565
Terminal #	44
MyLowe's Card Number	489001098149915

MyLowe's Rewards

Estimated points earned from purchase:

*Points are awarded on eligible purchases for orders that have been settled and fulfilled.

804*

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