



Board of Aldermen Request for Action

MEETING DATE: 10/20/2026

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1634, Approving a Water and Wastewater Leak Adjustment Request

REQUESTED BOARD ACTION

Motion to approve Resolution 1634, approving a water and wastewater leak adjustment request for Gregory Dull in the amount of \$151.15.

SUMMARY

The City has received notice from Gregory Dull, 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 September 29, 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 September billing cycle, Gregory Dull had started the cycle with a read of 12,532 and finished the billing cycle with a read of 13,003, which resulted in consumption of 47,100 gallons. This amount was more than twice the established monthly average. As required by Section 705.110, Gregory Dull 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 \$151.15 to Gregory Dull'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 \$151.15.

ATTACHMENTS

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

RESOLUTION 1634

A RESOLUTION APPROVING A WATER AND WASTEWATER LEAK ADJUSTMENT REQUEST FOR GREGORY DULL IN THE AMOUNT OF \$151.15

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

WHEREAS, Gregrory Dull, a residential utility billing customer with account 15-000741-03, 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 \$151.15.

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 \$151.15 shall be credited to account 15-000741-03 of residential utility billing customer Gregory Dull.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 20th day of October, 2026.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Gregory Dull

Utility Service Address: 17708 Mission Ridge Drive

Utility Account Number: 15-000741-03

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 \$151.15 at the Board of Alderman meeting on 10/20/2026.

Upon resolution by the Board of Alderman, I, Gregory Dull, 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.

Gregory Dull
Customer's Signature

10/6/2026
Date



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Gregory Dull**

Utility Service Address: **17708 Mission Ridge Drive**

Utility Account Number: **15-000741-03**

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: **6,833** 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: **6,833** 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		
47,100 gallons @ 11.96 per 1,000 gallons =		563.32
Adjusted Water Bill Amount		
13,666 gallons @ 11.96 per 1,000 gallons =		163.45
+ 33,434 gallons @ 7.14 per 1,000 gallons =		238.72
		402.17
	Water Discount =	161.15
Original Wastewater Bill Amount		
6,833 gallons @ 10.17 per 1,000 gallons =		69.49
Adjusted Wastewater Bill Amount		
6,833 gallons @ 10.17 per 1,000 gallons =		69.49
	Wastewater Discount =	0.00

MONTH 2 (if applicable)		
Original Water Bill Amount		
0 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 = 161.15

17708 Mission Ridge
Smithville, MO 64089

17708 Mission Ridge
Smithville, MO 64089

gdull7@gmail.com

Invoice details

Invoice no.: 2206

Terms: Due on receipt

Invoice date: 09/26/2026

Due date: 09/26/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Water main excavation	Excavated and repaired leaking main water service line under landscaping SE corner of house. Found approx 6' of copper piping severely deteriorated and pinholes forming. Removed copper piping back to existing poly piping, installed new poly pipe into home and reconnected to house piping. Drilled and sealed new penetration, flushed line thoroughly, capped abandoned copper sub in basement Backfilled for natural settling, cleaned area	1	\$2,900.00	\$2,900.00

Ways to pay



Make checks payable to: Trustfall Plumbing
Mail to: PO Box 1234 Kearney MO 64060

Total **\$2,900.00**

Payment -\$2,900.00

Balance due **\$0.00**

Paid in Full