



Board of Aldermen Request for Action

MEETING DATE: 9/29/2026

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1625, Approving a Water and Wastewater Leak Adjustment Request

REQUESTED BOARD ACTION

Motion to approve Resolution 1625, approving a water and wastewater leak adjustment request for Daniel Halferty in the amount of \$91.73.

SUMMARY

The City has received notice from Daniel Halferty, 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 July 30, 2026, the Utilities Division obtained electronic reads of water usage for the month of July. 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, Daniel Halferty had started the cycle with a read of 6,028 and finished the billing cycle with a read of 6,168, which resulted in consumption of 14,000 gallons. This amount was more than twice the established monthly average. As required by Section 705.110, Daniel Halferty has provided proof of repair/maintenance of the service line leak which caused the high usage during the July billing cycle.

On or about August 28, 2026, the Utilities Division obtained electronic reads of water usage for the month of August. 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 August billing cycle, Daniel Halferty had started the cycle with a read of 6,168 and finished the billing cycle with a read of 6,313, which resulted in consumption of 14,500 gallons. This amount was more than twice the established monthly average. As required by Section 705.110, Daniel Halferty has provided proof of repair/maintenance of the service line leak which caused the high usage during the August billing cycle.

If approved, the leak adjustment would issue a credit of \$91.73 to Daniel Halferty'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 \$91.73.

ATTACHMENTS

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

RESOLUTION 1625

A RESOLUTION APPROVING A WATER AND WASTEWATER LEAK ADJUSTMENT REQUEST FOR DANIEL HALFERTY IN THE AMOUNT OF \$91.73

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

WHEREAS, Daniel Halferty, a residential utility billing customer with account 09-002710-00, 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 \$91.73.

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 \$91.73 shall be credited to account 09-002710-00 of residential utility billing customer Daniel Halferty.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 29th day of September, 2026.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Daniel Halferty

Utility Service Address: 103 Tipperary St

Utility Account Number: 09-002710-00

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 \$91.73 at the Board of Alderman meeting on 9/29/26.

Upon resolution by the Board of Alderman, I, Daniel Halferty, 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.


Customer's Signature

8-31-26
Date



Plumbing Services, Inc.
400 Park Drive Smithville, MO 64089

(816) 532-0737

TO:

David Halkety
103 Tipperary
Smithville

Work Order/Invoice

22054

DATE OF ORDER <i>8/10/02</i>	HOME TEL.
ORDER TAKEN BY <i>lyj</i>	WORK TEL.
PAID BY ☐ CHECK ☐ CASH ☐ C.C.	
C.C. #	
☐ 10 DAY BILLING ☐ 30 DAY BILLING AUTH. BY	
INVOICE DATE	JOB TEL.

CHECKMARKS DENOTE:

- ☐ WORK TO BE DONE
☐ WORK COMPLETED

TERMS: DUE UPON RECEIPT

- NO WATER
- BURST PIPE(S)
- THAW PIPE(S)
- BLOCKAGE - MAIN DRAIN
- BLOCKAGE - DRAINS
- KITCHEN
- SINK
- INSTANT HOT
- WATER FILTER
- DISPOSAL
- FAUCET
- BATH (1) (2) (3)
- LAVATORY
- WATER CLOSET
- BATH TUB
- SHOWER STALL / HEAD
- FAUCET
- LAUNDRY
- FAUCET(S)
- SILL COCK
- SUPPLY LINE(S)
- TRAP(S) / DRAIN(S)
- GATE / BALL VALVE(S)
- WATER LINE(S)
- PRESSURE TANK
- SUMP / EFFLUENT PUMP
- BACKFLOW PREVENTER
- WATER HEATER
- SAFETY VALVE
- VENT PIPES

JOB LOCATION / INSTRUCTIONS

outgoing side of meter
leaking at Nat. Lube & reseal.

REMARKS

QTY.	ITEM #	DESCRIPTION	UNIT	AMOUNT
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Service Call

replaced

diagnosed

210.00

210.00
paid
Thanks
[Signature]

Copy

I certify that the water pressure measured to be _____ psi.

I do hereby state that the above work has been installed in a workmanlike manner.

[Signature]
Technician Signature

WORK ORDERED BY

X

AUTHORIZED SIGNATURE

DATE

SUBTOTAL

DIAGNOSTIC CHARGE

TRIP CHARGE

PERMIT FEE

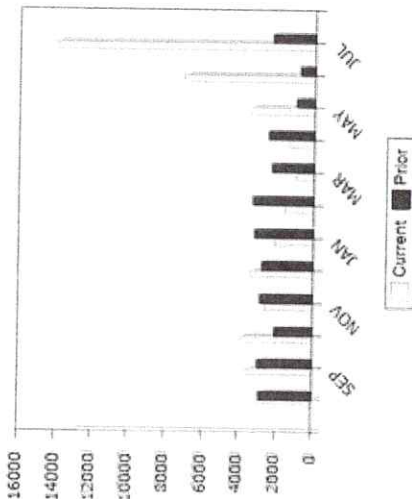
TAX

Thank You!

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address		Account Number	
Daniel G Halferty		103 Tipperary Street		09-002710-00	
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date
Active	6/29/2026	7/29/2026	30	7/30/2026	8/22/2026
					Due Date
					8/16/2026

PREVIOUS BALANCE \$173.22
 PAYMENTS (\$173.22)
 PAST DUE AMOUNT \$0.00



CURRENT READING	PREVIOUS READING	USAGE
6,168	6,028	14,000
		2,367

WATER MONTHLY FEE 16.91
 WATER USAGE 167.44
 STATE FEES 0.50
 SEWER MONTHLY FEE 24.37
 SEWER USAGE 24.07
 TRASH 21.43
 TAX \$1.84

CURRENT BILL \$256.56
 AMOUNT DUE \$256.56
 AMOUNT DUE AFTER 08/22/2026 \$282.21

816/532-5321

PREVIOUS BALANCE MUST BE RECEIVED BY 8AM ON AUGUST 20TH TO AVOID DISCONNECTION OF SERVICE.

CURRENT BILL TOTAL MUST BE RECEIVED BY 8AM ON SEPT 20TH TO AVOID DISCONNECTION OF SERVICE. NOT RESPONSIBLE FOR MAIL DELIVERY. LATE FEES ARE APPLIED 8AM ON THE 22ND EACH MONTH.

CCR <http://www.dnr.mo.gov/ccr/MO1010748.pdf> (816) 532-3897

Water Bill Aug - 2026

City of Smithville - 107 W Main Street - Smithville, MO 64089 - (816) 532-3897 - www.smithvillemo.org



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Daniel Halferty**

Utility Service Address: **103 Tipperary Street**

Utility Account Number: **09-002710-00**

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: **2,367** 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: **2,367** 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	
14,000 gallons @ 11.96 per 1,000 gallons =	167.44
Adjusted Water Bill Amount	
4,734 gallons @ 11.96 per 1,000 gallons =	56.62
+ 9,266 gallons @ 7.14 per 1,000 gallons =	66.16
	122.78
Water Discount =	
	44.66
Original Wastewater Bill Amount	
2,367 gallons @ 10.17 per 1,000 gallons =	24.07
Adjusted Wastewater Bill Amount	
2,367 gallons @ 10.17 per 1,000 gallons =	24.07
Wastewater Discount =	
	0.00

MONTH 2 (if applicable)	
Original Water Bill Amount	
14,500 gallons @ 11.96 per 1,000 gallons =	173.42
Adjusted Water Bill Amount	
4,734 gallons @ 11.96 per 1,000 gallons =	56.62
+ 9,766 gallons @ 7.14 per 1,000 gallons =	69.73
	126.35
Water Discount =	
	47.07
Original Wastewater Bill Amount	
2,367 gallons @ 10.17 per 1,000 gallons =	24.07
Adjusted Wastewater Bill Amount	
2,367 gallons @ 10.17 per 1,000 gallons =	24.07
Wastewater Discount =	
	0.00

Total Discount = 91.73