



City of Smithville, Missouri

Board of Aldermen – Regular Session Agenda

Tuesday, April 16, 2023 – Immediately Following the First Regular Session

City Hall Council Chambers and Via Videoconference

Anyone who wishes to view the meeting may do so in real time as it will be streamed live on the City's YouTube page.

Public Comment can be made in person or via Zoom, if by Zoom please email your request to the City Clerk at ldrummond@smithvillemo.org prior to the meeting to be sent the meeting Zoom link.

Join Zoom Meeting

<https://us02web.zoom.us/j/82629734812>

Meeting ID: 826 2973 4812

Passcode: **163117**

1. **Call to Order**
2. **Adjournment to Executive Session Pursuant to Section 610.021(1&2) RSMo.**
3. **Reconvene the Regular Session**

REPORTS FROM OFFICERS AND STANDING COMMITTEES

4. **City Administrator's Report**

ORDINANCES & RESOLUTIONS

5. **Bill No. 3031-24, Supplementary Agreement with MoDOT – 2nd Reading**
An Ordinance authorizing and directing the Mayor to execute a Transportation Alternatives Funds Program Supplemental Agreement with the Missouri Highways and Transportation Commission for improvements to Commercial Street from Smithville High School to Meadow Street including infrastructure improvements encouraging safer routes for non-motorized users and improving the pedestrian environment. 2nd reading by title only.
6. **Resolution 1344, Leak Adjustment**
A Resolution approving a water and wastewater leak adjustment request for Scott Boylan in the amount of \$175.02.

OTHER MATTERS BEFORE THE BOARD

7. **Public Comment**
Pursuant to the public comment policy, a request must be submitted to the City Clerk prior to the meeting. When recognized, please state your name, address and topic before speaking. Each speaker is limited to three (3) minutes.
8. **Election of Mayor Pro-Tem**
To elect a member of the Board to the position of Mayor Pro-Tem.
9. **Election of Planning Commission Representative**
Each year the Board of Aldermen must nominate and appoint a representative to the Planning and Zoning Commission.

10. Election of Economic Development Committee Representative

Each year the Board of Aldermen must nominate and appoint a representative to the Economic Development Committee.

11. Election of Parks and Recreation Committee Representative

Each year the Board of Aldermen must nominate and appoint a representative to the Parks and Recreation Committee.

12. New Business From The Floor

Pursuant to the order of business policy, members of the Board of Aldermen may request a new business item appear on a future meeting agenda.

13. Adjourn





Board of Aldermen Request for Action

MEETING DATE: 4/16/2024

DEPARTMENT: Administration

AGENDA ITEM: Adjournment to Executive Session Pursuant to Section 610.021(1&2) RSMo.

REQUESTED BOARD ACTION:

A motion to close the regular session for the purpose of discussing legal and real estate matters pursuant to Section 610.021(1&2) RSMo.

SUMMARY:

To allow the Board of Aldermen to adjourn to Executive Session to discuss legal and real estate matters.

PREVIOUS ACTION:

N/A

POLICY ISSUE:

The Board of Aldermen will vote to close the Board of Aldermen Regular Session Pursuant Section 610.021(1&2) RSMo.

FINANCIAL CONSIDERATIONS:

Click or tap here to enter text.

ATTACHMENTS:

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



City Administrator's Report

April 11, 2024

Federal Earmark Funding

Staff received word late last week from Congressman Sam Graves' office that we have been approved for a portion of the earmark request we made two years ago for sanitary sewer and storm sewer work. Representative Graves requested approximately \$50 million in funds and has had more than \$9 million approved. Funds will support projects in four communities: Hannibal, Excelsior Springs, St. Joseph and Smithville. The project will be administered working with the Corps of Engineers and we currently estimate approximately \$1.5 million in funding. Staff is reviewing project submissions and has started working with the Corps on identifying the best project for this funding given timing and administrative requirements for the earmark.

Staff will keep the Board updated on progress as we move through this process.

Life Saving Medals

In March, the Chief of Police awarded Officer Dominic Bristol and Sergeant Jim Morgan the Life Saving Medal for the following:

Actions on the afternoon of February 3, 2024, NAMELY: In responding to a call for service in which an unresponsive man was found in the restroom of a local business. Sergeant Morgan and Officer Bristol responded to the scene, after their shift had ended, and identified the man. Sergeant Morgan and Officer Bristol recognized that the man was unresponsive and exhibited signs of agonal breathing. Officer Bristol immediately retrieved Narcan while Sergeant Morgan assisted the two individuals with placing the man in a position to render aid and perform CPR. Once lying down, Officer Bristol administered Narcan. Sgt. Morgan again attempted to gain a response from the man. Seeing that the man's breathing remained labored, inconsistent, and extremely faint, Sgt. Morgan began CPR Compressions, and continued until the ambulance arrived. Once on scene, ambulance personnel took Sergeant Morgan's position to render aid while Officer Bristol continued CPR. Paramedics then administered additional Narcan while Officer Bristol continued providing CPR. With the additional Narcan treatment, the man's breathing became stronger, and his level of consciousness improved to a point where CPR was discontinued. The quick action of Sergeant Jim Morgan and Officer Dominic Bristol that day, were instrumental in the protection of this man's life.

Thanks to Officer Bristol and Sergeant Morgan for your efforts and commitment to public safety!

Financial Software and Utility Billing Update

Finance Department staff continue to work with the software vendor on final pieces of the migration to upgraded financial software, which has affected all financial, human resources and utility billing functions. This has been a stressful and time-consuming process. Staff greatly appreciates the patience of the public as we work through new steps required in this system, especially relating to utility bill payment.

As part of the software upgrades, utility customers may have noticed a new look to their utility bills. Staff is currently working on finalizing the format of the bill with Tyler Technologies. Once finalized, the City will be rolling out a communication campaign to explain the new look of the bill.

A special thanks to Finance Department staff Thea Gomez, Beth Stevens and Liz McKee for their work and patience in this transition!

Board Discussion Follow Up

Mount Olivet Traffic

Citizens raised concerns regarding traffic accidents on Mount Olivet at the April 1 meeting. Lt. Col. Jeff Self, Undersheriff with the Clay County Sheriff's Office provided the records for traffic crashes and call for service on this section of roadway from January 2022 to present. This information is attached.

Citizen Comment 134th Street

At the April 1 Board of Aldermen Meeting, a citizen had questions about 134th Street. The City of Smithville maintains the road from 169 Highway west approximately 3,500 feet to a private drive on the west end of the road. Over the years there has been discussion regarding asphalt work on this portion of road. Work to complete a three-inch asphalt overlay, to include mobilization and grading is estimated at approximately \$120,000. Chip seal is estimated at \$60,000. Chip seal work was last completed in 2017. The estimated life of a chip seal roadway is only a few years. Kansas City, Missouri uses this road to access utility plants. To pave the road correctly with subgrade and 8" asphalt would cost approximately \$500,000.

Dust Control has also been brought up and would cost \$4,000 for each treatment which may last several months.



CLAY COUNTY SHERIFF'S OFFICE

12 SOUTH WATER STREET | LIBERTY, MISSOURI 64068



CFS Log

Printed on April 2, 2024

Date Range	between 1/1/2022 and 4/2/2024	Status	Any Status	Dispatch Agency	CCSO - Clay County Sheriff's Office
IR	All Incidents	Call Taker	All Call Takers	Responder Agency	CCSO
Responder Unit	All Units	Responder Personnel	All Personnel	Incident Code	VEH OFF ROADWAY - VEH OFF ROADWAY
Street	MT OLIVET RD	Name		Phone #	
CFS / IR / Ext. #		Disposition		Beat	All Beats
Plate #		Other			

11/20/23 08:09 Kelsey Weaver

Primary Incident Code VEH OFF ROADWAY : VEH OFF ROADWAY

Location MT OLIVET RD / SUNBURST DR, CLAY COUNTY, MO 64089

Names JACKLYNN ASH

02/09/23 09:11 TTURNER

Primary Incident Code VEH OFF ROADWAY : VEH OFF ROADWAY

Location JAMI DR / MT OLIVET RD / JAMI CT - MT OLIVET RD

Names DEBRA

02/09/23 09:11 TTURNER

Primary Incident Code VEH OFF ROADWAY : VEH OFF ROADWAY

Location JAMI DR / MT OLIVET RD / JAMI CT - MT OLIVET RD

Names DEBRA

07/16/22 22:40 TTREMBLY

Primary Incident Code VEH OFF ROADWAY : VEH OFF ROADWAY

Location M 92 HWY / MT OLIVET RD / MT OLIVET RD - FIVE CORNERS RD

Names LISA BISCHOFF

07/16/22 22:40 TTREMBLY

Primary Incident Code VEH OFF ROADWAY : VEH OFF ROADWAY

Location M 92 HWY / MT OLIVET RD / MT OLIVET RD - FIVE CORNERS RD

Names LISA BISCHOFF

05/20/22 18:39 TTREMBLY

Primary Incident Code VEH OFF ROADWAY : VEH OFF ROADWAY

Location 16311 DD HWY, LITTON VISITORS CENTER / MT OLIVET RD NORTH - DAM RD

Names

02/18/22 09:10	TTURNER
----------------	---------

Primary Incident Code VEH OFF ROADWAY : VEH OFF ROADWAY

Location M 92 HWY / DD HWY / DD HWY - MT OLIVET RD

Names

OnRoute CrossRoute Report

Date Range: 01/01/2022 - 12/31/2024
Severity: All
Collision: ALL

On Route: NE 132ND ST
Cross Route:
Private Property Road Maintenance: Include
Category: ALL

Total Number of
Crashes = 1

On Route	Cross Route	Crash Report Number	Crash Date	Reporting DSN	Category1	Category2	Category3	Road Maint By	Collision Type	Collision Type-Non	Prop Damag	Num Injure	Num Kill
NE 132ND ST	N AGNES ST	2301632	08/02/2023	2212				02. COUNTY	07		YES	0	0

OnRoute CrossRoute Report

Date Range: 01/01/2022 - 12/31/2024
Severity: All
Collision: ALL

On Route: MT OLIVET
Cross Route:
Private Property Road Maintenance: Include
Category: ALL

Total Number of
Crashes = 7

On Route	Cross Route	Crash Report Number	Crash Date	Reporting DSN	Category1	Category2	Category3	Road Maint By	Collision Type	Collision Type-Non	Prop Damag	Num Injure	Num Kill
MT OLIVET RD	N SHERMAN RD	2201571	09/12/2022	2240	<i>Category 1</i>	<i>Category 2</i>	<i>Category 3</i>	02. COUNTY	01	10	NO	3	0
MT OLIVET RD	JAMI DR	2201756	10/12/2022	2260				02. COUNTY	01		YES	0	0
MT OLIVET RD	SUNBURST DR	2300255	02/08/2023	2242				01. STATE	03		NO	2	0
MT OLIVET RD	JAMI DR	2300958	05/17/2023	2260				02. COUNTY	03		YES	0	0
MT OLIVET RD	NE 132ND ST	2301772	08/08/2023	2214				02. COUNTY	07		YES	0	0
MT OLIVET RD	SUNBURST DR	CC2400532	02/28/2024	2231				02	07		YES	0	0
MT OLIVET RD	SUNBURST DR	CC2400672	03/14/2024	2260				02	03		NO	2	0



Board of Aldermen Request for Action

MEETING DATE: 4/16/2024

DEPARTMENT: Public Works

AGENDA ITEM: Bill No. 3031-24, an ordinance authorizing the Mayor to sign a supplemental agreement with MODOT – 2nd Reading

REQUESTED BOARD ACTION:

Bill No. 3031-24, authorizing and directing the Mayor to execute a Transportation Alternatives Funds Program Supplemental Agreement with the Missouri Highways and Transportation Commission for improvements to Commercial Street from Smithville High School to Meadow Street including infrastructure improvements encouraging safer routes for non-motorized users and improving the pedestrian environment. 2nd reading by title only.

SUMMARY:

In 2022 the City was awarded a Transportation Alternatives Program (TAP) grant in an amount of \$500,000 for pedestrian improvements on Commercial Street from the highschool to Meadow Street.

The City entered into an agreement with MODOT in June of 2022.

In February, 2024, the City requested of the Active Transportation and Pedestrian Committee (ATPC) of the Mid-America Regional Council (MARC) to increase the funding amount to 80% of the engineers estimate of \$1,200,000. The ATPC recommended increasing the federal funding by \$460,000 for a total federal participation of \$960,000 for the project.

The additional funds (\$460,000) must be obligated (bid) PRIOR TO September 1, 2024 or the additional funding of \$460,000 will be rescinded and not available to the City.

PREVIOUS ACTION:

- Ordinance 2940-22 Authorizing mayor to sign the Original cost share agreement with MODOT
- January 16, 2024 Board was provided a staff update of the project. Letters were mailed to all property owners and advising them of the update being provided to the Board.
- Included in the 2024 Capital Improvement Plan

POLICY ISSUE:

Continued service, infrastructure maintenance

FINANCIAL CONSIDERATIONS:

This agreement sets up the funding authority with MODOT for 80% of construction related costs.

ATTACHMENTS:

☒ Ordinance

☐ Resolution

☒ Staff Report

☐ Other:

☒ Contract

☐ Plans

☐ Minutes

**AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A
TRANSPORTATION ALTERNATIVES FUNDS PROGRAM SUPPLEMENTAL
AGREEMENT WITH THE MISSOURI HIGHWAYS AND TRANSPORTATION
COMMISSION FOR IMPROVEMENTS TO COMMERCIAL STREET FROM
SMITHVILLE HIGH SCHOOL TO MEADOW STREET INCLUDING
INFRASTRUCTRE IMPROVEMENTS ENCOURAGING SAFER ROUTES FOR NON-
MOTORIZED USERS AND IMPROVING THE PEDESTRIAN ENVIRONMENT.**

WHEREAS, on June 30th, 2022, the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City previously entered into a Transportation Alternatives Funds Program (TAP) Agreement #2022-02-68169 as to public improvements designated as TAP-3302(435), for the construction of Commercial Street Pedestrian Improvements; and

WHEREAS, the Commission and the City now desire to revise the original agreement to reflect additional funding for the project.

**NOW THEREFORE BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE
CITY OF SMITHVILLE, MISSOURI AS FOLLOWS:**

Section 1. That the Mayor is authorized and directed to execute a supplemental agreement with the Missouri Highways and Transportation Commission for public improvements to be completed on Commercial Street from Smithville High School to Meadow Street, in the City of Smithville.

Section 2. This ordinance shall take effect and be in full force from and after its passage according to law.

PASSED THIS 16th DAY OF APRIL, 2024.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk

First Reading: 04/01/2024

Second Reading: 04/16/2024

CCO FORM: FS31

Approved: 11/15 (MWH)

Revised: 10/22 (MWH)

Modified: 03/24 (MWH)

Clay County

City of Smithville

Project 3302(435)

CFDA Number: 20.205

CFDA Title: Highway Planning and Construction

Award name/number: TAP – 3302(435)

Award Year: 2024

Federal Agency: Federal Highway Administration, Department of Transportation

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
TRANSPORTATION ALTERNATIVES FUNDS PROGRAM
SUPPLEMENTAL AGREEMENT**

THIS SUPPLEMENTAL AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of Smithville (hereinafter, "City").

WITNESSETH:

WHEREAS, on June 30th, 2022, the Commission and the City previously entered into a Transportation Alternatives Funds Program (TAP) Agreement #2022-02-68169 as to public improvements designated as TAP-3302(435), for the construction of Commercial Street Pedestrian Improvements, (hereinafter, "Original Agreement"); and

WHEREAS, the Commission and the City now desire to revise the Original Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations contained herein, the parties agree as follows:

(1) REVISION: Paragraph (16) REIMBURSEMENT of the Original Agreement is removed and replaced with the following:

(16) REIMBURSEMENT: The cost of the contemplated improvements will be borne by the United States Government and by the City as follows:

(A) Any federal funds for project activities shall only be available for reimbursement of eligible costs which have been incurred by City. Any costs incurred by City prior to authorization from FHWA and notification to proceed from the Commission are not reimbursable costs. The federal share for this project will be 80 percent not to exceed \$960,000. The calculated federal share for seeking federal reimbursement of participating costs for the herein improvements will

be determined by dividing the total federal funds applied to the project by the total participating costs. Any costs for the herein improvements which exceed any federal reimbursement; or are not eligible for federal reimbursement shall be the sole responsibility of City. TAP funds in the amount of \$460,000 if not obligated by September 1, 2024, shall be rescinded and not available to the City. The Commission shall not be responsible for any costs associated with the herein improvement unless specifically identified in this Agreement or subsequent written amendments.

(2) ORIGINAL AGREEMENT: Except as otherwise modified, amended, or supplemented by this Supplemental Agreement, the Original Agreement between the parties shall remain in full force and effect and shall extend and apply to this Supplemental Agreement as if fully written in this Supplemental Agreement.

Remainder of Page Intentionally Left Blank

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the City this _____ (date).

Executed by the Commission this _____ (date).

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

CITY OF SMITHVILLE

Title: _____

By _____
Title: Mayor

ATTEST:

ATTEST:

Secretary to the Commission

By _____
Title: City Clerk

Approved as to Form:

Approved as to Form:

Commission Counsel

Title: _____

Ordinance No.: _____



Board of Aldermen Request for Action

MEETING DATE: 4/16/2024

DEPARTMENT: Finance

AGENDA ITEM: Resolution 1344, Approving a Water and Wastewater Leak Adjustment Request

REQUESTED BOARD ACTION:

Motion to approve Resolution 1344, approving a water and wastewater leak adjustment request for Scott Boylan in the amount of \$175.02.

SUMMARY:

The City has received notice from Scott Boylan, 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 January 29, 2024, the Utilities Division obtained electronic reads of water usage for the month of January. 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 January billing cycle, Scott Boylan had started the cycle with a read of 8,626 and finished the January cycle with a read of 8,747, which resulted in consumption of 12,100 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Scott Boylan has provided proof of repair/maintenance of the service line leak which caused the high usage during the January billing cycle.

On or about February 27, 2024, the Utilities Division obtained electronic reads of water usage for the month of February. 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, Scott Boylan had started the cycle with a read of 8,747 and finished the February cycle with a read of 8,855, which resulted in consumption of 10,800 gallons. This amount was more than twice the established monthly average. As required by Ordinance 2989-18, Scott Boylan has provided proof of repair/maintenance of the service line leak which caused the high usage during the February billing cycle.

If approved, the leak adjustment would issue a credit of \$175.02 to Scott Boylan's utility account.

PREVIOUS ACTION:

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

POLICY OBJECTIVE:

Click or tap here to enter text.

FINANCIAL CONSIDERATIONS:

Reduce utility revenues by \$175.02.

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 1344

A RESOLUTION APPROVING A WATER AND WASTEWATER LEAK ADJUSTMENT REQUEST

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

WHEREAS, Scott Boylan, a residential utility billing customer with account 02-003910-00, 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 \$175.02.

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 \$175.02 shall be credited to account 02-003910-00 of residential utility billing customer Scott Boylan.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 16th day of April, 2024.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



Water and Wastewater Leak Adjustment Request

Utility Customer Name: Scott Boylan

Utility Service Address: 100 Prairie Rose

Utility Account Number: 02-003910-00

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 \$175.02 at the Board of Alderman meeting on 4/16/24.

Upon resolution by the Board of Alderman, I, _____, 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.

Scott A Boylan
Customer's Signature

4-8-24
Date



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



Scott A Boylan
100 S Prairie Rose Cir
Smithville, MO 64089-8496

734-735-9225
Tues, Wed, Thurs
or Message
Leave Message

Interested in Leak Adjustment
Line from meter to house - he has receipt

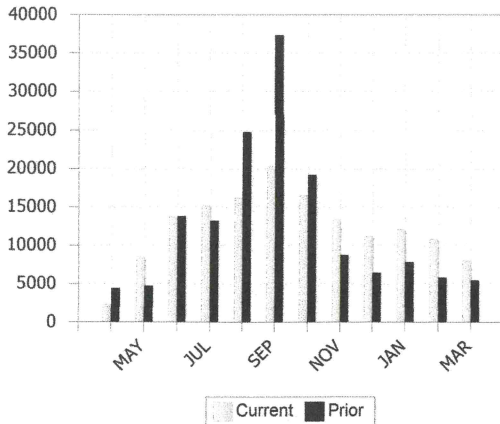
Account Number	AMOUNT DUE
02-003910-00	\$241.21
Due Date	After Due Date Pay
4/16/2024	\$265.34
Service Address	
100 Prairie Rose Circle	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

City of Smithville
107 W Main Street
Smithville, MO 64089

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
Scott A Boylan			100 Prairie Rose Circle			02-003910-00
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	2/25/2024	3/25/2024	29	3/31/2024	4/22/2024	4/16/2024



CURRENT
READING
8,935

PREVIOUS
READING
8,855

USAGE

8,000

11,367

PAST DUE AMOUNT

\$0.00

WATER MONTHLY FEE	14.70
WATER USAGE	83.20
STATE FEES	0.50
SEWER MONTHLY FEE	21.19
SEWER USAGE	100.48
TRASH	20.16
TAX	\$0.98

CURRENT BILL

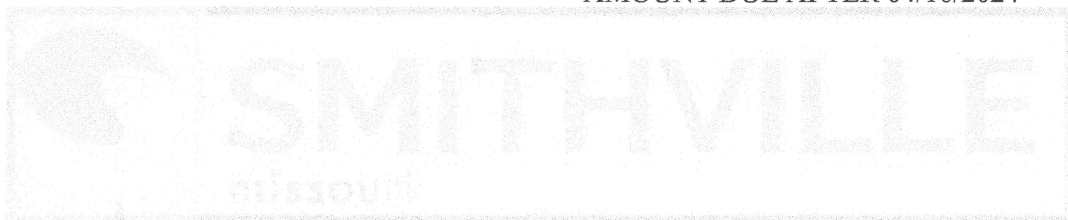
\$241.21

AMOUNT DUE

\$241.21

AMOUNT DUE AFTER 04/16/2024

\$265.34



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

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

NOT RESPONSIBLE FOR MAIL DELIVERY

E-WASTE SHREDDING EVENT ON APRIL 6TH FROM 9AM-12PM AT SHS
BULKY ITEM PICKUP THE WEEK OF MAY 6 - 10



Water and Wastewater Leak Adjustment Calculation

Utility Customer Name: **Scott Boylan**
 Utility Service Address: **100 Prairie Rose Circle**
 Utility Account Number: **02-003910-00**

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): **\$10.40**
 Average monthly water usage for this property: **3,733** 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): **\$6.21**

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): **\$8.84**
 Average monthly wastewater usage for this property: **3,733** 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	
11,200 gallons @ 10.4 per 1,000 gallons =	116.48
Adjusted Water Bill Amount	
7,466 gallons @ 10.4 per 1,000 gallons =	77.65
+ 3,734 gallons @ 6.21 per 1,000 gallons =	23.19
	100.84
Water Discount =	
	15.64
Original Wastewater Bill Amount	
11,200 gallons @ 8.84 per 1,000 gallons =	99.01
Adjusted Wastewater Bill Amount	
3,733 gallons @ 8.84 per 1,000 gallons =	33.00
Wastewater Discount =	
	66.01

MONTH 2 (if applicable)	
Original Water Bill Amount	
12,100 gallons @ 10.4 per 1,000 gallons =	125.84
Adjusted Water Bill Amount	
7,466 gallons @ 10.4 per 1,000 gallons =	77.65
+ 4,634 gallons @ 6.21 per 1,000 gallons =	28.78
	106.43
Water Discount =	
	19.41
Original Wastewater Bill Amount	
12,100 gallons @ 8.84 per 1,000 gallons =	106.96
Adjusted Wastewater Bill Amount	
3,733 gallons @ 8.84 per 1,000 gallons =	33.00
Wastewater Discount =	
	73.96

Total Discount = 175.02

Legacy 1 Plumbing

1201 Lakeview Circle
Smithville, MO 64089

816-529-1702

legacy1plumbing@hotmail.com

Invoice

Date	Invoice #
4/3/2024	2682

Bill To
Scott Boylan 100 S. Praire Rose Circle Smithville Mo 64089

Ship To
Scott Boylan 100 S. Praire Rose Circle Smithville, MO 64089

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/3/2024			
Quantity	Item Code	Description			Price Each	Amount
	14 Plumbing	Replaced 3/4 inch water service line from meter into house,			0.00	0.00



Board of Aldermen Request for Action

MEETING DATE: 4/16/2024

DEPARTMENT: Administration

AGENDA ITEM: Election of Mayor Pro-Tem

REQUESTED BOARD ACTION:

The Board should make nominations to elect their representative to serve as Mayor Pro-Tem and roll call vote.

SUMMARY:

The Board of Aldermen are required to elect a Mayor Pro-Tem annually per City Ordinance.

Section 130.030. Acting President of The Board of Aldermen.

A. Pursuant to Section 79.090, RSMo, the Board of Aldermen shall elect one of their own number who shall be styled "Acting President of the Board of Aldermen" and who shall serve for a term of one year. The Acting President of the Board of Aldermen may commonly be referred to as Mayor pro tem.

B. Pursuant to Section 79.100, RSMo, when any vacancy shall happen in the office of mayor by death, resignation, removal from the City, removal from office, refusal to qualify or from any other cause whatever, the acting president of the Board of Aldermen shall for the time being, perform the duties of mayor, with all the rights, privileges, powers and jurisdiction of the mayor until such vacancy be filled or such disability be removed; or, in case of temporary absence of the mayor, until the mayor's return.

PREVIOUS ACTION:

This is an annual event.

POLICY ISSUE:

FINANCIAL CONSIDERATIONS:

ATTACHMENTS:

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



Board of Aldermen Request for Action

MEETING DATE: 4/16/2024

DEPARTMENT: Administration

AGENDA ITEM: Election of Planning and Zoning Commission Member

REQUESTED BOARD ACTION:

The Board should make nominations and roll call vote.

SUMMARY:

The Board of Aldermen are required to elect a member to serve on the Planning and Zoning Commission.

Section 155.020 of the Code of Ordinances requires the Board of Aldermen to nominate and appoint a representative to the Planning and Zoning Commission.

PREVIOUS ACTION:

This is an annual event.

POLICY ISSUE:

Click or tap here to enter text.

FINANCIAL CONSIDERATIONS:

Click or tap here to enter text.

ATTACHMENTS:

- ☐ Ordinance
- ☐ Resolution
- ☐ Staff Report
- ☐ Other:

- ☐ Contract
- ☐ Plans
- ☐ Minutes



Board of Aldermen Request for Action

MEETING DATE: 4/16/2024

DEPARTMENT: Administration

AGENDA ITEM: Election of Economic Development Committee Member

REQUESTED BOARD ACTION:

The Board should make nominations and roll call vote.

SUMMARY:

The Board of Aldermen are required to elect a member to serve on the Economic Development Committee.

Section 155.020 of the Code of Ordinances requires the Board of Aldermen to nominate and appoint a representative to the Economic Development Committee.

PREVIOUS ACTION:

This is an annual event.

POLICY ISSUE:

Click or tap here to enter text.

FINANCIAL CONSIDERATIONS:

Click or tap here to enter text.

ATTACHMENTS:

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



Board of Aldermen Request for Action

MEETING DATE: 4/16/2024

DEPARTMENT: Administration

AGENDA ITEM: Election of Parks and Recreation Committee Member

REQUESTED BOARD ACTION:

The Board should make nominations and roll call vote.

SUMMARY:

The Board of Aldermen are required to elect a member to serve on the Parks and Recreation Committee.

Section 155.020 of the Code of Ordinances requires the Board of Aldermen to nominate and appoint a representative to the Parks and Recreation Committee.

PREVIOUS ACTION:

This is an annual event.

POLICY ISSUE:

Click or tap here to enter text.

FINANCIAL CONSIDERATIONS:

Click or tap here to enter text.

ATTACHMENTS:

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