



## Board of Aldermen Request for Action

**MEETING DATE:** 3/24/2026

**DEPARTMENT:** Public Works

**AGENDA ITEM:** Resolution 1565, authorizing payment to the U.S. Army Corps of Engineers for operations and maintenance at Smithville Lake in the amount of \$48,849.30.

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### REQUESTED BOARD ACTION

A motion to approve Resolution 1565, authorizing payment to the U.S. Army Corps of Engineers for operations and maintenance at Smithville Lake in the amount of \$48,849.30.

### SUMMARY

In 1972, the City entered into a water storage contract, DACW41-73-C-0007, for drinking water purposes with the U.S. Army Corps of Engineers from Smithville Lake. The agreement includes a cost to the City for the volume of water storage that the City requires and a proportionate share of the operations and maintenance costs necessary maintain the lake and dam.

Annually, the City pays the Corps approximately \$12,000 for water storage. The operations and maintenance costs vary depending on the projects the Corps has planned each year. The City is responsible for 0.536% of the total operations and maintenance costs. This percentage is based on the proportion of water-storage volume allocated to the City compared to the total available storage volume in Smithville Lake.

In December, the Corps advised the City that a Government Accountability Office (GAO) audit was recently completed. In this review, it was discovered that the last invoice sent to the City of Smithville was in September 2022, for FY 2019. The Corps bills two years in arrears, so the 2022 invoice was for Fiscal Year 2019. Based on these findings, the Currently the City owes:

FY2020	\$11,134.07
FY2021	\$ 7,554.64
FY2022	\$16,683.53
FY2023	<u>\$13,477.06</u>
Total	\$48,849.30

As this was a Corps oversight, no penalty or late fees will be assessed to these payments. The invoice for FY2024 will be received this fall (2026).

## **PREVIOUS ACTION**

## **POLICY ISSUE**

Infrastructure maintenance

## **FINANCIAL CONSIDERATIONS**

Due to the Corps oversight the City owes \$48,849.30 for FY20 through FY23. This will catch the City up on the Operation and Maintenance payments due. The Corps will invoice the City later this fall for the FY24 payment, the funds for which are included in the operating budget.

## **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 type="checkbox"/> Other:                |                                   |

**RESOLUTION 1565**

**A RESOLUTION AUTHORIZING PAYMENT TO THE U.S. ARMY CORPS OF ENGINEERS FOR OPERATIONS AND MAINTENANCE AT SMITHVILLE LAKE IN AN AMOUNT OF \$48,849.30**

**WHEREAS**, the City entered into a water supply contract in 1972 with the U.S. Army Corps of Engineers for Smithville Lake; and

**WHEREAS**, the City is responsible for paying 0.536% of the operations and maintenance cost; and

**WHEREAS**, during a Government Accountability Office audit it was found that the Corps missed invoicing the City since 2022 (for FY2019) and the City owes \$48,849.30.

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

**THAT** the Board authorizes the payment to the U.S. Army Corps of Engineers for operations and maintenance of Smithville Lake in an amount of \$48,849.30

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 24<sup>th</sup> day of March, 2026.

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Damien Boley, Mayor

ATTEST:

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Linda Drummond, City Clerk