


BILL # 1283-22

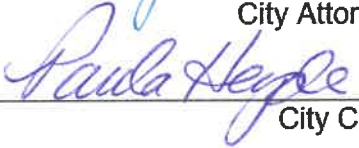
AN ORDINANCE AMENDING SECTION 29-237 OF THE CODE OF ORDINANCES ENTITLED "SCHEDULE AND APPLICATION OF USER CHARGES" TO PROVIDE FOR INCREASES IN VARIOUS SANITARY SEWER SERVICE FEES BY A TOAL OF THREE PERCENT EFFECTIVE JULY 1, 2025 AND AN ADDITIONAL THREE PERCENT EFFECTIVE JULY 1, 2026.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ST. JOSEPH, MISSOURI, AS FOLLOWS:

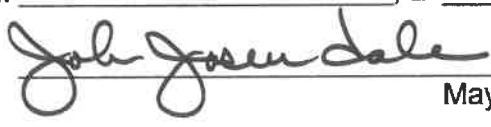
- SECTION 1.** That Chapter 29 of the Code of Ordinances of the City of St. Joseph, Missouri, be, and hereby is, amended by repealing Section 29-237 entitled "Schedule and application of user charges" and enacting in lieu thereof a new Section 29-237 to be numbered and read as set forth in the attached Exhibit A.
- SECTION 2.** That any ordinances or parts of ordinances in conflict with this ordinance be, and hereby are, repealed.
- SECTION 3.** That if any provision of this ordinance is found to be invalid, such provision shall be considered to be severable from the other parts of this ordinance and shall not affect the validity of the remaining parts of this ordinance.
- SECTION 4.** That this ordinance shall be in full force and effect from and after July 1, 2025.

Approved as to form:



Attest: 

City Clerk

Passed: June 23, 2025


Mayor

Date: June 9, 2025
Amount: N/A
Account Number: N/A

EXPLANATION TO COUNCIL BILL

ORIGINATING DEPARTMENT: Public Works & Transportation

PURPOSE: To amend Section 29-237 of the Code of Ordinances to increase various sanitary sewer user fees by a total increase of 3% effective July 1, 2025 and an additional 3% effective July 1, 2026, based on the results of the Revenue Requirements and Sewer Rate Study for Wastewater Service, prepared by Burns and McDonnell.

REMARKS: The City has contracted with Burns and McDonnell for the past 6 years to perform a Sewer Rate Study. The Sewer Rate Study recommends annual adjustments to sewer rates in order to achieve sufficient operating funds to make bond payments by maintaining a bond covenant requirement of 1.10. Separate rates are determined for retail customers (residential and commercial) and industrial customers. This is due to significant differences in pollutant contributions.

The Sewer Utility is projected to experience no change in the number of customers for the study period fiscal year (FY) 2025 through FY 2030. Based on observations from recent demand trends the use per residential account is forecasted to decrease nearly 0.75 percent each year, which lowers the forecasted total system volume and revenue under existing rates reflecting a common phenomenon across the industry. Revenues are projected to remain stable across customer classes through FY 2030 except for the slight decrease for the residential class based on the decline in class volume (Tables 1 & 2).

Operating expenses are projected to increase by nearly 3% annually through FY 2030, with inflation being the primary driver (Table 3). High levels of inflation over the past several years have increased operating costs and the need to increase rates to meet the required debt covenants. Increasing existing debt obligations (Table 4) and ever increasing regulatory pressure is causing additional investment of the coming years which can be seen in the capital improvement program (Table 5).

Users are not currently charged for sulfide discharge and this has been reflected in this ordinance.

Notice for the public hearing was advertised on May 2, 2025. The hearing will be held on June 9, 2025 which is 30 days after the public hearing was advertised. The rates would go into effect on July 1, 2025.

This ordinance also contains some corrections to fees that were inadvertently omitted in a previous fee increase ordinance for sulfide surcharges. Also flow limit fees for outside the city are still listed using a 2.3X multiplier. The correct multiplier is 1.3X.

The proposed ordinance contributes to the following action items in the City's strategic plan:

1. Ensure Fiscal Responsibility: Budget accurately and stay within our own budget.

THIS ORDINANCE HAS BEEN CERTIFIED THAT THE FOREGOING CONTRACT OR ORDER IS WITHIN THE PURPOSE OF THE APPROPRIATION TO WHICH IT IS TO BE CHARGED, AND THAT THERE IS AN UNENCUMBERED BALANCE TO THE CREDIT OF SUCH APPROPRIATION SUFFICIENT TO PAY THEREFORE.

EXHIBIT A

Sec. 29-237. Schedule and application of user charges.

(a) *General provisions.*

- (1) *Sewer use and treatment charge levied.* There is levied a sewage treatment and sewer user charge upon all sewage system users in accordance with the schedules in this section based upon the wastewater discharge as being discharge of a commercial user, industrial user, residential user, wholesale user, or hauled wastewater user.
- (2) *Effective date:*
 - a. Year one rates (current year).** All detailed rates and limits described in this section below shall be applicable to sewer use billed after ~~October~~ **July 1, 2025** 2024. All sewer use charges billed prior to ~~October~~ **July 1, 2025** 2024, shall be due based upon the rates and limits applicable at the time such sewer use charges were initially billed.
 - b. Year two rates.** **The rates and limits described in this section are hereby increased for those categories noted by an additional 3% applicable to sewer use billed after July 1, 2026. All sewer use charges billed prior to July 1, 2026, shall be due based upon the rates and limits applicable at the time such sewer use charges were initially billed.**
- (3) *Implementation.* When this section cannot be strictly implemented based upon the nature of a user's use or when strict implementation would cause unreasonable cost or effort based upon the billed charges that would be collected, the director may authorize reasonable alternative methods of implementation and calculation of charges, provided such charges are amounts similar to the charges the user would incur if this section were strictly implemented. The director may further authorize reasonable alternative methods of implementing the surcharge and limit fee provisions of this section when necessary to temporarily accommodate new user processes that do not substantially increase the city's total cost of wastewater treatment.
- (4) *User types.* As used in this section, the following terms shall have the meanings ascribed below:
 - a. *Commercial users or commercial customers* means users of the city's POTW that are not industrial or wholesale users, but that discharge wastewater from buildings or structures which are used primarily for purposes other than single family residential or individually-metered residential purposes.
 - b. *Industrial users or industrial customers* means users of the city's POTW that are industrial users pursuant to this chapter, but which are not wholesale users.
 - c. *Residential users or residential customers* means users of the city's POTW that: (1) discharge wastewater from buildings or structures used exclusively for residential purposes; and (2) are reported by a public service commission-regulated water supplier as residential in nature if such suppliers report the user's water use for the purposes of sewer billing.
 - d. *Wholesale users or wholesale customers* means users of the city's POTW that are wholesale users as such users are defined in this chapter.
 - e. *Hauled wastewater users or hauled wastewater customers* means users of the city's WPF which deliver wastewater directly to the WPF using an automobile or trailer-mounted tank, but who do not utilize the city's POTW collection system.

The type of user described above shall be based upon the physical location of the use and not on the same person's or entity's sewer use at other locations.

- (5) *User classes.* For the purposes of applying sewer user charges, wholesale users are deemed to be part of the wholesale customer class and all other users are deemed to be part of the retail customer class.

(b) *Residential users—Applicable charges.*

- (1) *Base service charge.* During each billing period, residential users shall pay the following for being connected to the POTW:

Effective July 1, 2025

- a. Connection of a user's facility located within the city: ~~\$40.86~~ **41.47/month.**
b. Connection of a user's facility located outside the city: ~~\$53.12~~ **53.91/month.**

Effective July 1, 2026

- a. Connection of a user's facility located within the city: \$42.09/month.**
b. Connection of a user's facility located outside the city: \$54.72/month.

- (2) *Flow service charge; residential user rules.* Residential users shall pay for the discharge of wastewater to the POTW based upon the amount of water supplied to the user, rounded to the nearest 100 CF, as such amount of water supplied is provided by the Missouri Public Service Commission-regulated supplier of the water or by another reporting method allowed by this article. Flow service charges established under this subsection based upon a flow amount rounded to the nearest 100 CF may remain in effect until a new flow service amount is established by winter average or other method allowed by this section.

- a. *Flow service charge rates.* Rates for residential users' discharge of wastewater to the POTW shall be the following:

Effective July 1, 2025

1. Amount per 1 CF of water supplied to a user's facility
located within the city: ~~\$.0621~~ **\$0.0652**
2. Amount per 1 CF of water supplied to a user's facility
located outside the city: ~~\$.0807~~ **\$0.0848**

Effective July 1, 2026

1. **Amount per 1 CF of water supplied to a user's facility**
located within the city: \$0.0685
2. **Amount per 1 CF of water supplied to a user's facility**
located outside the city: \$0.0891

- b. *Winter average.* Flow charges for residential users receiving water from Missouri American Water Company shall be based upon water received during Missouri American Water Company's consumption ending read dates in January, February and March of each year. The average quantity of water used during those months shall be deemed the water received by the residential user each month until a new average is determined in the subsequent year.
- c. *New occupancy.* When a new residential user takes occupancy of a premises served as a residential user, the usage for the purposes of calculating the flow service charge applicable until the next winter average rate is set shall be the average of all residential users' use during the previous January, February and March unless the new occupant makes a request to the director of administrative services for an adjustment based on that occupant's first three months' average usage and provides copies of actual water billing statements reflecting such use.

In the event a lower flow use rate is used, the residential user's use during the first three months of service shall be recalculated based on the actual water usage data and a credit shall be applied to the residential user's account for any overpayment of the flow service charge during the initial three months.

- d. *New construction.* Users discharging from newly constructed buildings that will qualify as residential users following completion of construction shall not be subject to the base service charge and flow service charge set forth in this subsection, but shall pay a monthly fee of \$5.00 for being connected to the POTW. Upon the sale of the newly constructed residential use building, the provisions of this subsection regarding residential new occupancy shall apply.

This new construction provision shall not apply to residential rental property that will be operated as residential rental property by the builder or developer.

(c) *Commercial and industrial users—Applicable charges.*

- (1) *Base service charge.* During each billing period, commercial and industrial users shall pay the following for being connected to the POTW:

Effective July 1, 2025

- a. Connection of a user's facility located within the city: \$40.86 **41.47/month.**
b. Connection of a user's facility located outside the city: \$53.12 **53.91/month.**

Effective July 1, 2026

- a. Connection of a user's facility located within the city: 42.09/month.**
b. Connection of a user's facility located outside the city: 54.72/month.

- (2) *Flow service charge.* Commercial and industrial users shall pay for the discharge of wastewater to the POTW based upon either: (a) the amount of water supplied to the user, rounded to the nearest 100 CF, as such amount of water supplied is provided by the Missouri Public Service Commission-regulated supplier of the water or by another reporting method allowed by this article; or (b) readings from a flow meter meeting all requirements of this chapter and measuring outflow of wastewater discharged to the POTW.

- a. *Flow service charge rates:* Rates for commercial and industrial users' discharge of wastewater to the POTW shall be the following:

Effective July 1, 2025

1. Amount per 1 CF of water supplied to, or discharged from,
a user's facility located within the city: ~~\$0.0621~~ **\$0.0652**
2. Amount per 1 CF of water supplied to, or discharged from,
a user's facility located outside the city: ~~\$0.0807~~ **\$0.0848**

Effective July 1, 2026

- 1. Amount per 1 CF of water supplied to, or discharged from,**
a user's facility located within the city: \$0.0685
2. Amount per 1 CF of water supplied to, or discharged from,
a user's facility located outside the city: \$0.0891

- (3) *Surcharge.* Commercial and industrial users shall be charged a surcharge for their discharge of pollutants in excess of the amounts allowable by this subsection.

- a. *Allowable pollutants.* A surcharge shall be assessed pursuant to this subsection for the discharge of any of the pollutants listed below in amounts above those specified:

1. BOD: 1.871 lbs. per 100 CF.
2. SS: 2.185 lbs. per 100 CF.
3. FOG: 0.624 lbs. per 100 CF.

4. Sulfides: ~~0.093 lbs. per 100 CF~~ [reserved].
 5. Ammonia: 0.187 lbs. per 100 CF.
 6. TKN: (reserved)
- b. *Surcharge schedule.* The surcharge applicable to commercial and industrial users for each pound of pollutants discharged in excess of the allowable pollutant discharge amounts shall be the following:
1. BOD:
 - i. Discharge from a facility located within the city: \$0.265.
 - ii. Discharge from a facility located outside the city: \$0.345.
 2. SS:
 - i. Discharge from a facility located within the city: \$0.204.
 - ii. Discharge from a facility located outside the city: \$0.265.
 3. FOG:
 - i. Discharge from a facility located within the city: \$0.298.
 - ii. Discharge from a facility located outside the city: \$0.387.
 4. Sulfides:
 - i. Discharge from a facility located within the city: ~~\$0.335~~ [reserved].
 - ii. Discharge from a facility located outside the city: ~~\$0.436~~ [reserved].
 5. Ammonia:
 - i. Discharge from a facility located within the city: \$0.109.
 - ii. Discharge from a facility located outside the city: \$0.142.
 6. TKN:
 - i. Discharge from a facility located within the city: [reserved].
 - ii. Discharge from a facility located outside the city: [reserved].
- (4) *Pollutant limit fee.* Commercial and industrial users shall be charged a limit fee for their discharge of pollutants in excess of the amounts allowed in their wastewater discharge permits.
- a. *Limit fee schedule.* The limit fee for each pound of pollutants discharged in excess of pollutant limits stated in commercial and industrial users' wastewater discharge permit shall be the amounts stated in the following limit fee schedule:
1. BOD: Discharge from a facility located within the city - \$0.398.
 2. SS: Discharge from a facility located within the city - \$0.306.
 3. FOG - Discharge from a facility located within the city - [reserved].
 4. Sulfides: Discharge from a facility located within the city - [reserved].
 5. Ammonia: Discharge from a facility located within the city - \$0.164.
 6. TKN: Discharge from a facility located within the city - [reserved].
- b. *Daily sampling.* If a commercial or industrial user whose wastewater is sampled and analyzed for a period less than nearly daily, violates a daily permit limit, the limit fee shall be multiplied by the result of the following:

Number of days in the billing month multiplied by total of the following:

Number of days for which a permit limit was exceeded divided by number of days for which a valid wastewater sample was taken and analyzed.

- c. *Less than daily sampling.* If a commercial or industrial user whose wastewater is sampled and analyzed for a period less than nearly daily, violates a daily permit limit, the limit fee shall be multiplied by the result of the following:

Number of days in the billing month multiplied by total of the following:

Number of days for which a permit limit was exceeded divided by number of days for which a valid wastewater sample was taken and analyzed.

- (5) *Flow limit fee.* Commercial and industrial users shall be charged a limit fee for their discharge of flow rate in excess of the amounts allowed in their wastewater discharge permits. The limit fee for each gallon in excess of a permit limit shall be the following:

a. *Inside city:*

1. Per gallon charge for amounts in excess of daily limit: \$2.04.
2. Per gallon charge for amounts in excess of monthly limit for users with daily flow reporting: \$2.04.
3. Per gallon charge for amounts in excess of monthly limit for users with daily flow reporting: \$2.04.

b. *Outside city:*

1. Per gallon charge for amounts in excess of daily limit: ~~\$4.67~~ 2.65.
2. Per gallon charge for amounts in excess of monthly limit for users with daily flow reporting: ~~\$4.67~~ 2.65.
3. Per gallon charge for amounts in excess of monthly limit for users with daily flow reporting: ~~\$4.67~~ 2.65.

- (6) *Costs incurred.* Commercial and industrial users may be charged fees approximately equivalent to the costs incurred by the city to collect and analyze wastewater for the purpose of computing a bill.

(d) *Wholesale users—Applicable charges.*

- (1) *Base service charge.* Unless otherwise agreed by the user, wholesale users shall not be required to pay a base service charge for being connected to the POTW.
- (2) *Loadings charge.* Wholesale users shall pay a loadings charge for each pound of pollutants discharged in the following amounts:
 - a. BOD: \$0.287.
 - b. SS: \$0.119.
 - c. FOG: \$0.298.
 - d. Sulfides: ~~\$0.349~~ [reserved].
 - e. Ammonia: \$0.109.
 - f. TKN: [reserved].
- (3) *Flow service charge.* Wholesale users shall pay for the discharge of wastewater to the POTW, based upon readings from a flow meter meeting all requirements of this chapter and measuring outflow of wastewater discharged to the POTW. Rates for wholesale users' discharge of wastewater to the POTW shall be the following:

- a. South St. Joseph Industrial Sewer District: \$0.216/ccf.
 - b. South St. Joseph Industrial Sewer District Pump Station: \$0.410/ccf.
 - c. National Beef Leathers: \$0.216/ccf.
 - d. Triumph Foods: \$0.216/ccf.
- (4) *Ammonia project fixed charges.* Wholesale users shall pay fixed charges for ammonia removal capital costs in the following amounts:
- a. South St. Joseph Industrial Sewer District: \$40,490.00/month.
 - b. National Beef Leathers: \$13,410.00/month.
 - c. Triumph Foods: \$26,680.00/month.
- (5) *Pollutant limit fee.* Wholesale users shall be charged a limit fee for their discharge of pollutants in excess of the amounts allowed in their wastewater discharge permits. The limit fee for each pound of pollutants discharged in excess of pollutant limits stated in wholesale users' wastewater discharge permit shall be the following:
- a. BOD: \$0.431.
 - b. SS: \$0.179.
 - c. FOG: \$0.000.
 - d. Sulfides: (reserved).
 - e. Ammonia: \$0.164.
 - f. TKN: (reserved).
- (6) *Flow limit fee.* Wholesale users shall be charged a limit fee for their discharge of flow rate in excess of the amounts allowed in their wastewater discharge permits. The limit fee for each gallon in excess of a permit limit shall be the following:
- a. South St. Joseph Industrial Sewer District: \$0.324/ccf.
 - b. National Beef Leathers: \$0.324/ccf.
 - c. Triumph Foods: \$0.324/ccf.
- (7) *Costs incurred.* Wholesale users may be charged fees for the costs incurred by the city to collect and analyze wastewater for the purpose of computing a bill.
- (e) *All users—Toxic or incompatible substances.* Any user who discharges any toxic substance or substance that is incompatible with the POTW processes, including incompatibility solely as a result of quantity, as so determined by the Missouri Department of Natural Resources or the U.S. Environmental Protection Agency, which would cause damage to the biological process or increase the cost of managing the effluent or the sludge of the POTW shall pay for such increased costs. Costs will be determined by actual costs incurred to restore the system to normal operation or necessary change in the process to meet effluent discharge limits or maintain the sludge in a nontoxic category.
- (f) *Hauled wastewater users—Applicable charges.*
- (1) *Flow service charge.* Hauled wastewater users shall pay the following for the discharge of each gallon of hauled wastewater to the POTW:
- | | |
|-------------------------------|---------------------------------|
| <u>Effective July 1, 2025</u> | \$0.086 <u>0.089</u> |
| <u>Effective July 1, 2026</u> | <u>\$0.092</u> |

- (2) *Surcharge.* Hauled wastewater users may be charged a surcharge for their discharge of pollutants; the surcharge shall be calculated using the same method and rates, and subject to the same allowable pollutants, established for commercial and industrial users.
- (3) *Costs incurred.* Hauled wastewater users may be charged fees for the costs incurred by the city to collect and analyze wastewater for the purposes of computing a bill.

Flow charges for hauled wastewater must be paid by the user hauling such wastewater. Other user charges for all other amounts due for hauled wastewater are deemed owed by both the hauler of the wastewater and the user generating the wastewater and must be paid within five days of notification that such charges are owed. Notification that such charges are owed may be validly submitted to the hauler or generator of the hauled wastewater within fifteen days of discharge of the wastewater to the POTW.

Table 1
City of St. Joseph, MO - Water Protection Fund
Historical and Projected Accounts, Volume, & Revenue

Line No.		Historical					Projected				
		2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Accounts											
1	Residential - Inside	23,437	23,422	23,453	23,524	23,524	23,524	23,524	23,524	23,524	23,524
2	Commercial	2,320	2,339	2,356	2,356	2,356	2,356	2,356	2,356	2,356	2,356
3	Industrial/ Surcharge	15	15	15	15	15	15	15	15	15	15
4	Residential - Outside	163	157	152	152	152	152	152	152	152	152
5	Commercial/ Industrial - Outside	33	34	34	34	34	34	34	34	34	34
6	SSISD	1	1	1	1	1	1	1	1	1	1
7	National Beef Leathers	1	1	1	1	1	1	1	1	1	1
8	Triumph Foods	1	1	1	1	1	1	1	1	1	1
9	Total Accounts	25,971	25,970	26,013	26,084	26,084	26,084	26,084	26,084	26,084	26,084
Billed Volume (ccf)											
10	Residential - Inside	1,132,267	1,131,344	1,170,920	1,101,371	1,092,900	1,084,400	1,076,100	1,067,800	1,059,500	1,051,400
11	Commercial	1,066,484	991,877	1,043,057	1,056,140	1,056,100	1,056,100	1,056,100	1,056,100	1,056,100	1,056,100
12	Industrial/ Surcharge	461,549	472,777	462,362	446,611	429,200	429,200	429,200	429,200	429,200	429,200
13	Residential - Outside	8,169	8,159	8,323	7,997	8,000	8,000	8,000	8,000	8,000	8,000
14	Commercial/ Industrial - Outside	4,234	5,084	4,362	3,903	3,900	3,900	3,900	3,900	3,900	3,900
15	SSISD	725,349	837,491	739,046	810,134	810,100	810,100	810,100	810,100	810,100	810,100
16	National Beef Leathers	349,886	366,320	349,957	347,567	347,600	347,600	347,600	347,600	347,600	347,600
17	Triumph Foods	1,086,169	1,117,497	1,063,882	1,024,987	1,030,700	1,030,700	1,030,700	1,030,700	1,030,700	1,030,700
18	Total Volume	4,834,108	4,930,548	4,841,909	4,798,709	4,778,500	4,770,000	4,761,700	4,753,400	4,745,100	4,737,000
User Charge Revenues under Existing Rates											
19	Residential - Inside	\$ 16,906,700	\$ 16,894,900	\$ 17,129,300	\$ 17,140,400	\$ 17,667,500	\$ 17,903,400	\$ 17,852,900	\$ 17,802,400	\$ 17,751,800	\$ 17,702,500
20	Commercial	6,989,700	6,582,700	6,875,200	7,087,000	7,390,900	7,543,100	7,543,100	7,543,100	7,543,100	7,543,100
21	Industrial/ Surcharge	2,913,700	2,701,400	2,756,600	2,654,100	2,662,500	2,716,600	2,716,600	2,716,600	2,716,600	2,716,600
22	Residential - Outside	279,700	270,200	267,500	281,500	199,300	158,200	158,200	158,200	158,200	158,200
23	Commercial/ Industrial - Outside	88,800	100,600	91,800	102,900	64,200	52,000	52,000	52,000	52,000	52,000
24	SSISD	1,785,000	1,961,600	1,883,800	2,180,900	2,140,400	2,120,200	2,120,200	2,120,200	2,120,200	2,120,200
25	National Beef Leathers	385,400	331,000	291,600	314,600	314,600	314,600	314,600	314,600	314,600	314,600
26	Triumph Foods	977,700	1,238,900	932,600	1,217,600	1,182,300	1,164,600	1,164,600	1,164,600	1,164,600	1,164,600
27	Seepage Revenue	184,300	173,800	184,300	155,500	174,500	174,500	174,500	174,500	174,500	174,500
28	Total User Charge Revenue	30,511,000	30,255,100	30,412,700	31,134,500	31,796,200	32,147,200	32,096,700	32,046,200	31,995,600	31,946,300

Table 2
City of St. Joseph, MO - Water Protection Fund

Historical, Budgeted, and Projected Other Revenues

Line No.	Historical				Budgeted		Projected			
	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>	<u>2030</u>
1	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
1 Sewer Service Penalties	590,700	620,000	590,700	645,400	615,800	615,800	615,800	615,800	615,800	615,800
2 Sewer System Development Fees	39,200	30,000	39,200	22,500	48,600	48,600	48,600	48,600	48,600	48,600
3 Refund Prior Year Expenditures	-	7,600	-	-	-	-	-	-	-	-
4 BUILD Credit Revenue	371,200	-	-	-	-	-	-	-	-	-
5 Recovery/Reimbursements	66,500	137,700	125,000	237,100	415,000	415,000	415,000	415,000	415,000	415,000
6 Admin Code Penalties	-	195,700	-	403,400	-	-	-	-	-	-
7 Other Revenue	517,000	3,187,200	311,500	376,100	213,000	213,000	213,000	213,000	213,000	213,000
8 Total Other Revenues	1,584,600	4,178,200	1,066,400	1,684,500	1,292,400	1,292,400	1,292,400	1,292,400	1,292,400	1,292,400

Table 3
City of St. Joseph, MO - Water Protection Fund

Historical, Budgeted, and Projected Operation & Maintenance Expense

Line No.	Historical				Estimated		Preliminary Budget		Projected			
	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030		
1	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		
2	Base Salaries/Wages	3,216,600	3,348,200	3,372,800	3,656,700	4,082,300	4,204,700	4,330,900	4,460,800	4,594,600	4,732,400	
3	Salary Increases	-	-	-	-	-	-	-	-	-	-	
4	Overtime	187,200	193,600	235,200	267,700	327,000	330,300	333,600	336,900	340,300	343,700	
5	Temp.-Part Time Wages	27,800	13,400	-	-	-	-	-	-	-	-	
6	Out-of-Title Pay	126,000	109,700	117,700	134,400	50,000	50,500	51,000	51,500	52,000	52,500	
7	Sick Leave Buy Back	-	-	-	-	-	-	-	-	-	-	
8	Pensions	417,400	447,200	421,700	440,100	515,200	550,000	557,400	564,900	572,500	580,200	
9	FICA	220,500	227,500	230,100	248,900	279,900	288,300	297,000	306,000	315,200	324,600	
10	FICA-Medicare	51,600	53,200	53,800	58,200	65,500	67,300	69,400	71,500	73,700	75,900	
11	457 Plan Match	16,000	16,500	13,100	11,800	28,600	29,400	30,200	31,000	31,800	32,600	
12	Health Insurance	686,400	717,800	564,600	644,000	792,100	877,200	941,200	1,009,900	1,083,700	1,162,700	
13	Dental Insurance	25,300	22,100	20,000	19,400	23,700	25,400	27,200	29,200	31,300	33,600	
14	Life Insurance	10,600	10,200	10,800	12,100	12,700	12,900	13,200	13,600	14,000	14,400	
15	Unemployment Insurance	3,100	2,600	4,800	10,300	8,200	-	-	-	-	-	
16	Long Term Disability	8,300	7,200	4,400	6,800	10,200	10,300	10,600	10,900	11,200	11,500	
17	Workers Compensation	299,900	244,100	338,800	347,900	235,700	256,300	269,100	282,400	296,500	311,400	
18	Confer/Train/Travel	13,700	33,600	38,100	26,200	40,700	41,700	42,100	42,600	43,100	43,600	
19	Office Supplies	9,100	10,500	10,200	8,300	10,300	10,400	10,400	10,500	10,600	10,700	
20	Janitorial Supplies	12,800	17,100	12,900	14,000	14,300	14,300	14,400	14,500	14,600	14,700	
21	Safety Equip/Clothing	94,000	66,000	79,400	121,300	92,400	103,300	104,300	105,400	106,500	107,600	
22	Chem/Drugs/Med Supplies	-	-	-	-	-	-	-	-	-	-	
23	Wastewater Treatment Chem	195,800	245,700	174,000	228,100	277,900	288,200	296,800	305,700	314,900	324,300	
24	Motor Fuel and Lubricants	148,300	159,900	189,500	158,300	145,600	178,600	184,000	189,500	195,200	201,100	
25	Street Maint Supplies	23,400	17,100	53,200	57,600	5,000	75,000	77,300	79,600	82,000	84,500	
26	Other Mats/Supplies	7,600	10,200	7,400	8,700	13,000	8,200	8,400	8,700	9,000	9,300	
27	Legal Services	25,500	37,000	34,500	77,800	75,000	70,000	70,700	71,400	72,100	72,800	
28	Professional Services	505,600	283,500	289,100	447,900	377,900	408,800	414,800	420,900	427,100	433,500	
29	Fleet Management Costs	-	-	-	18,400	18,400	18,400	19,000	19,600	20,200	20,800	
30	Banking / Transaction Fees	204,100	32,600	40,600	89,400	80,000	80,000	82,400	84,900	87,400	90,000	
31	Other Professional Services	-	-	-	-	-	-	-	-	-	-	
32	Memberships	20,300	20,600	27,800	23,500	22,900	22,900	23,100	23,300	23,500	23,700	
33	Periodicals & Books	200	900	300	200	500	500	500	500	500	500	
34	Communication Services	34,600	33,800	38,000	44,100	47,600	47,600	48,100	48,600	49,100	49,600	
35	Postage	136,500	137,300	153,900	166,800	175,300	211,300	213,400	215,500	217,600	219,800	
36	Freight	1,000	1,200	900	900	1,800	1,300	1,300	1,300	1,300	1,300	
37	Advertising	6,900	2,200	200	200	3,000	3,000	3,000	3,000	3,000	3,000	
38	Permits/Recording Fees	7,100	4,400	300	2,700	2,700	3,500	3,500	3,500	3,500	3,500	
39	Printing and Binding	29,700	500	18,400	16,100	29,300	34,700	35,800	36,900	38,000	39,100	
40	Gas Service	82,400	327,700	312,600	283,500	322,100	331,600	341,600	351,800	362,300	373,200	
41	Electric Service	1,579,300	1,692,100	1,840,600	1,807,000	1,732,900	1,640,000	1,598,000	1,533,900	1,270,900	1,309,000	
42	Water Service	117,200	126,600	105,200	121,900	159,600	164,400	169,300	174,400	179,700	185,100	
	Vehicle/Equipment Rental	68,000	35,500	26,500	25,300	89,800	54,800	55,400	55,900	56,400	56,900	

Table 3
City of St. Joseph, MO - Water Protection Fund

Historical, Budgeted, and Projected Operation & Maintenance Expense

Line No.	Historical				Estimated	Preliminary Budget	Projected			
	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
43	Lease	5,200	-	3,100	4,000	5,500	5,500	5,600	5,700	5,800
44	Towing Services	900	800	100	-	500	500	500	500	5,900
45	Laundry Services	27,000	55,900	50,500	21,300	22,900	22,900	23,500	24,200	25,700
46	Sewer Connection Discount Fees	92,500	128,300	101,700	255,700	460,000	468,300	482,400	496,900	511,800
47	Solid Waste Disposal Service	2,400	4,000	3,800	2,800	4,400	4,000	4,100	4,200	4,300
48	MO DNR Fees	495,500	516,200	333,700	438,800	294,500	185,600	191,200	196,900	202,800
49	Other Services	4,100	5,300	5,700	4,700	4,600	4,600	4,700	4,800	4,900
50	Bad Debt Expense	591,300	253,000	221,700	282,400	350,000	331,100	339,700	346,200	352,600
51	Insurance	237,000	274,600	307,100	344,200	450,300	412,500	431,900	452,200	473,400
52	Judgement and Claims	7,800	5,300	-	14,600	10,000	10,000	10,400	10,800	11,200
53	Subtotal Direct O&M	10,085,500	9,952,700	9,868,800	10,956,600	11,773,100	11,960,000	11,842,400	12,212,900	12,597,500
54	Minor Equipment	270,600	232,600	178,900	202,700	207,700	227,700	229,900	232,100	234,400
55	M&R Office Equipment	217,100	174,100	198,100	223,700	242,900	266,700	272,300	278,100	284,000
56	M&R Building/Facilities	1,321,700	1,248,900	899,100	1,156,600	1,140,500	1,141,400	1,152,800	1,164,300	1,176,000
57	M&R Machinery/Equipment	76,400	44,300	74,400	47,300	40,000	40,000	41,200	42,400	43,700
58	M&R Motor Vehicles	193,300	183,100	208,900	208,300	230,000	230,000	236,900	244,000	251,300
59	M&R Communications Equip	46,900	16,000	15,200	14,600	50,700	50,700	52,200	53,800	55,500
60	Major Repairs & Replacements	843,300	200,300	627,600	608,000	762,600	792,600	816,300	840,800	866,000
61	Office Equip/Furniture	-	-	-	-	-	-	-	-	-
62	Motor Vehicles	22,300	-	-	-	-	-	-	-	-
63	Machinery & Equipment	-	39,300	95,500	7,800	-	-	-	-	-
64	Subtotal Routine Capital	2,991,600	2,138,600	2,297,700	2,469,000	2,674,400	2,749,100	2,801,600	2,855,500	2,910,900
65	Trf. to General Fund	1,519,527	1,480,530	1,450,797	1,509,600	1,610,200	1,678,700	1,750,000	1,785,000	1,820,700
66	Trf. To CIP Fund	6,664	6,664	6,664	6,700	6,700	6,700	6,900	7,100	7,300
67	Trf. to Aviation	-	-	-	-	-	-	-	-	-
68	Trf. to Capital Projects	-	-	-	-	-	-	-	-	-
69	Trf. to Computer Network	57,399	57,375	57,375	99,500	120,700	121,900	123,100	124,400	125,600
70	Subtotal Transfers	1,583,590	1,544,569	1,514,836	1,615,800	1,737,600	1,807,300	1,880,000	1,916,500	1,953,600
71	Total O&M	14,660,690	13,635,869	13,681,336	15,041,400	16,185,100	16,516,400	16,524,000	16,984,900	17,462,000
										17,956,100

Table 4
City of St. Joseph, MO - Water Protection Fund

Projected Debt Service

Line No.		Projected					
		2025	2026	2027	2028	2029	2030
	<u>Existing Debt Issues</u>						
1	2012C Revenue Bond	\$ 838,400	\$ -	\$ -	\$ -	\$ -	\$ -
2	2015A Special Obligation Rev Bond	722,900	721,200	720,900	720,000	723,000	719,700
3	2015B Special Obligation Rev Bond	2,154,800	3,049,500	4,835,300	-	-	-
4	2020 Special Obligation Refunding Bond	1,454,600	1,914,400	1,916,400	2,936,400	2,923,100	2,898,400
5	2013 SRF	871,100	874,100	877,700	881,000	883,900	888,500
6	2014 SRF	3,500,400	3,515,200	3,529,500	3,545,300	3,560,400	3,575,800
7	2014A SRF	1,749,200	1,758,500	1,769,000	1,778,900	1,789,000	1,799,400
8	2017 SRF	2,830,000	2,833,600	2,837,600	2,841,000	2,843,900	2,848,100
9	2023 SRF	153,000	590,000	588,600	589,000	589,300	587,500
10	2014B Revenue Bond	404,400	406,400	413,200	408,000	406,200	404,000
11	2018 Revenue Bond	1,115,900	1,115,900	1,116,500	1,118,500	1,119,800	1,115,400
12	Total Existing Debt	15,794,700	16,778,800	18,604,700	14,818,100	14,838,600	14,836,800
13	Less Admin Fees	(593,900)	(606,200)	(567,900)	(528,600)	(488,500)	(447,400)
14	Total Existing Debt less Admin Fees	15,200,800	16,172,600	18,036,800	14,289,500	14,350,100	14,389,400
	<u>Proposed Debt</u>						
15	Revenue Bonds	-	-	-	-	-	-
16	SRF	-	-	-	-	-	-
17	Total Proposed Debt	-	-	-	-	-	-
18	Total Debt Service	15,794,700	16,778,800	18,604,700	14,818,100	14,838,600	14,836,800

Table 5
City of St. Joseph, MO - Water Protection Fund

Capital Improvement Program

Line No.	Description	Projected					2025 - 2030 Totals
		2025	2026	2027	2028	2029	2030
CSO Long-Term Control WP (421)							
1	Water Quality Education FY25						
2	Water Quality Education FY26						
3	Water Quality Education FY27						
4	Water Quality Education FY28						
5	Total						
System Expansion Projects WP (422)							
6	System Expansion Projects FY 25						
7	System Expansion Projects FY 26						
8	System Expansion Projects FY 27						
9	System Expansion Projects FY 28						
10	Total						
Facility & Equipment - WP (424)							
11	Pump Motor Replace-High Effic						
12	Lab Equipment - WP FY 25						
13	Total						
CMOM Projects (425) & Rolling Stock							
14	5 Ton Dump Truck FY26						
15	5 Ton Dump Truck FY26						
16	5 Ton Dump Truck FY33						
17	1/2 Ton Pickup FY26						
18	1/2 Ton Pickup FY30						
19	1/2 Ton Pickup FY30						
20	1/2 Ton Pickup FY33						
21	3/4 Ton Pickup FY26						
22	3/4 Ton Pickup FY29						
23	3/4 Ton Pickup FY29						
24	3/4 Ton Pickup FY33						
25	Ton Utility FY26						
26	1/2 Sweeper FY26						
27	1/2 Sweeper FY26						
28	1/2 Sweeper FY28						
29	1/2 Sweeper FY30						
30	Air Compressor FY26						
31	Air Compressor FY26						
32	6" Trash Pump FY26						
33	Jetrod FY27						
34	TV Van FY27						
35	TV Van FY32						
36	Backhoe FY28						
37	8 Ton Excavator FY28						
38	6 Ton Excavator FY29						
39	4 Ton Excavator FY32						
40	Eseement Machine FY29						
41	10 Yard Vac Cleaner FY29						
42	6 Yard Vac Cleaner FY30						
43	9 Yard Vac Cleaner FY31						

Table 5
City of St. Joseph, MO - Water Protection Fund

Capital Improvement Program

Line No.	Description	Projected						2025 - 2030 Totals
		2025	2026	2027	2028	2029	2030	
44	2 Ton Dump FY32	-	-	-	-	-	-	-
45	2 Ton Dump FY32	-	-	-	-	-	-	-
46	GPS Equipment	-	25,000	25,000	25,000	25,000	30,000	130,000
47	1/2 Aerial Photography	-	30,696	-	33,201	-	35,910	99,807
48	CMOM Consolidated FY25 Repairs	2,500,000	-	-	-	-	-	2,500,000
49	CMOM Consolidated FY26 Repairs	-	2,500,000	2,500,000	-	-	-	2,500,000
50	CMOM Consolidated FY27 Repairs	-	-	-	3,000,000	-	-	3,000,000
51	CMOM Consolidated FY28 Repairs	-	-	-	-	-	-	-
52	GPS Equipment FY 25 CMOM	25,000	-	-	-	-	-	25,000
53	UDAR Testing (Blacksnake & Whitehead)	-	-	116,000	-	-	-	116,000
54	Blowers	5,000,000	-	-	-	-	-	5,000,000
55	Total	7,525,000	3,377,712	3,315,918	3,557,730	998,323	825,101	19,599,784
Integrated Planning Study Projects								
56	Nutrient Optimization Study	-	-	250,000	-	-	-	250,000
57	Chemical Phosphorus Removal	-	-	-	2,020,000	-	-	2,020,000
58	Establish Level of Service and Hydraulic Modeling Scenarios	-	-	900,000	-	-	-	900,000
59	Hydraulic Model Platform Consolidation	-	-	100,000	-	-	-	100,000
60	Hydraulic Model Flow Monitoring and Data Compilation	-	-	750,000	-	-	-	750,000
61	Hydraulic Model Expansion and Calibration	-	-	-	600,000	-	-	600,000
62	Collection System Inspection & Management Creation	-	75,000	-	-	-	-	75,000
63	Collection System Asset Inventory Management Plan	-	100,000	-	-	-	-	100,000
64	Updated Stormwater Master Plan	-	-	-	-	375,000	-	375,000
65	Green Infrastructure Feasibility Study	-	-	-	-	500,000	-	500,000
66	NE Parkway Wetland Green Infrastructure Dredging	-	-	-	-	500,000	-	500,000
67	DAF Facility Pre-Design Study	-	-	-	-	-	-	-
68	Enhanced Collection System Maintenance Cleaning	-	-	-	-	-	-	-
69	Enhanced Collection System Inspections	-	-	-	-	-	174,672	174,672
70	Enhanced Collection System Estimated Rehab & Replacement	-	-	-	-	-	4,850,000	4,850,000
71	Invest in Stormwater Asset Management Systems	-	-	-	-	-	200,000	200,000
72	Staffing Additions to Advance Stormwater Management Plan	-	-	-	-	-	220,000	220,000
73	NPW Facility Pre-Design Study	-	-	-	-	-	-	-
74	NPW Facility Replacement	-	-	-	-	-	-	-
75	Total	-	175,000	2,000,000	2,620,000	1,375,000	5,444,672	11,614,672
76	Grand Total Capital Costs	8,293,000	3,727,712	5,490,918	6,352,730	2,373,323	6,269,773	32,507,456
Summary/CIP by Category								
77	CSO Long Term Control WP (421)	25,000	25,000	25,000	25,000	-	-	100,000
78	System Expansion Projects WP (422)	150,000	150,000	150,000	150,000	-	-	600,000
79	Facility & Equipment - WP (424)	593,000	-	-	-	-	-	593,000
80	CMOM Projects (425) & Rolling Stock	7,525,000	3,377,712	3,315,918	3,557,730	998,323	825,101	19,599,784
81	Integrated Planning Study Projects	-	175,000	2,000,000	2,620,000	1,375,000	5,444,672	11,614,672
82	Total	8,293,000	3,727,712	5,490,918	6,352,730	2,373,323	6,269,773	32,507,456

[1] Projects starting in 2030 include 3% inflation, compounded annually starting in 2025.

Table 6
City of St. Joseph, MO - Water Protection Fund

Operating and Capital Flow of Funds

Line No.		Projected					
		2025	2026	2027	2028	2029	2030
		\$	\$	\$	\$	\$	\$
Wastewater Utility Operating Flow of Funds							
1	Revenue Under Existing Rates	31,796,200	32,147,200	32,096,700	32,046,200	31,995,600	31,946,300
<u>Proposed Revenue Adjustments</u>							
	<u>Year</u> <u>Month</u> <u>Increase</u>						
2	2026 1 3.00%		964,400	962,900	961,400	959,900	958,400
3	2027 2 3.00%			909,100	990,200	988,700	987,100
4	2028 2 2.00%				623,300	678,900	677,800
5	2029 2 2.00%					634,800	691,400
6	2030 2 2.00%						646,500
7	Total Proposed Additional Revenue	-	964,400	1,872,000	2,574,900	3,262,300	3,961,200
8	Total Wastewater User Charge Revenue	31,796,200	33,111,600	33,968,700	34,621,100	35,257,900	35,907,500
9	Other Revenue	1,292,400	1,292,400	1,292,400	1,292,400	1,292,400	1,292,400
10	Interest Income - Operating & Capital Fund	543,000	435,900	558,500	511,100	474,200	484,800
11	Grand Total Sewer Revenue	33,631,600	34,839,900	35,819,600	36,424,600	37,024,500	37,684,700
<u>Revenue Requirements</u>							
12	Operation and Maintenance Expense	13,685,100	13,916,700	13,827,600	14,227,600	14,642,400	15,072,600
13	Routine Capital Outlay	762,600	792,600	816,300	840,800	866,000	892,000
14	External Transfers	1,737,600	1,807,300	1,880,000	1,916,500	1,953,600	1,991,500
<u>Debt Service</u>							
15	Existing Debt	16,778,800	18,604,700	14,818,100	14,838,600	14,836,800	14,891,400
16	Proposed Debt	-	-	-	-	-	-
17	Debt Service Reserve Release	-	(1,795,800)	-	-	-	-
18	Total Debt Service	16,778,800	16,808,900	14,818,100	14,838,600	14,836,800	14,891,400
19	Total Revenue Requirements	32,964,100	33,325,500	31,342,000	31,823,500	32,298,800	32,847,500
20	Annual Operating Balance	667,500	1,514,400	4,477,600	4,601,100	4,725,700	4,837,200
21	Beginning Balance Operating Funds	18,038,600	5,070,500	5,169,500	5,164,100	5,307,600	5,456,200
22	Annual Operating Balance	667,500	1,514,400	4,477,600	4,601,100	4,725,700	4,837,200
23	Transfers to Capital	(13,635,600)	(1,415,400)	(4,483,000)	(4,457,600)	(4,577,100)	(4,683,300)
24	Ending Operating Balance	5,070,500	5,169,500	5,164,100	5,307,600	5,456,200	5,610,100
25	Target Annual Operating Balance [1]	5,070,500	5,169,500	5,164,100	5,307,600	5,456,200	5,610,100
Wastewater Utility Capital Flow of Funds							
<u>Sources</u>							
26	Beginning Capital Balance	5,199,100	12,641,700	10,329,400	9,321,500	7,426,400	9,630,200
27	Grants	2,100,000	-	-	-	-	-
28	Transfer from Operating Fund	13,635,600	1,415,400	4,483,000	4,457,600	4,577,100	4,683,300
29	Revenue Bond Debt Issuance	-	-	-	-	-	-
30	SRF Loan	-	-	-	-	-	-
31	Total Capital Sources	20,934,700	14,057,100	14,812,400	13,779,100	12,003,500	14,313,500
<u>Uses</u>							
32	Cash Funded CIP	793,000	1,227,700	2,990,900	1,332,700	1,873,300	1,219,800
33	CIP Eligible for Debt Funding	7,500,000	2,500,000	2,500,000	5,020,000	500,000	5,050,000
34	Bond Issuance Expense	-	-	-	-	-	-
35	Total Capital Uses	8,293,000	3,727,700	5,490,900	6,352,700	2,373,300	6,269,800
36	Ending Capital Balance	12,641,700	10,329,400	9,321,500	7,426,400	9,630,200	8,043,700

[1] Operating balance maintains 120 days of operating expenses

Table 7
City of St. Joseph, MO - Water Protection Fund

Line No.		Projected					
		2025	2026	2027	2028	2029	2030
Wastewater Utility Debt Service Coverage Calculations							
1	Revenue Under Existing Rates	31,796,200	32,147,200	32,096,700	32,046,200	31,995,600	31,946,300
Proposed Revenue Adjustments							
	Year Month Increase						
2	2026 1 3.00%		964,400	962,900	961,400	959,900	958,400
3	2027 2 3.00%			909,100	990,200	988,700	987,100
4	2028 2 2.00%				623,300	678,900	677,800
5	2029 2 2.00%					634,800	691,400
6	2030 2 2.00%						646,500
7	Total Proposed Additional Revenue	-	964,400	1,872,000	2,574,900	3,262,300	3,961,200
8	Total Wastewater User Charge Revenue	31,796,200	33,111,600	33,968,700	34,621,100	35,257,900	35,907,500
9	Other Revenue [1]	1,835,400	1,728,300	1,850,900	1,803,500	1,766,600	1,777,200
10	Total Operating Fund Revenues Available	33,631,600	34,839,900	35,819,600	36,424,600	37,024,500	37,684,700
Revenue Requirements							
11	Operation and Maintenance Expense	13,685,100	13,916,700	13,827,600	14,227,600	14,642,400	15,072,600
12	External Transfers	1,737,600	1,807,300	1,880,000	1,916,500	1,953,600	1,991,500
13	Cash CMOM	25,000	952,712	1,065,918	557,730	1,498,323	1,219,773
14	Annual Appropriation Debt Service	5,170,700	5,685,100	7,472,600	3,656,400	3,646,200	3,618,100
15	Debt Service Reserve Release	-	-	(1,795,833)	-	-	-
16	Total Revenue Requirements	20,618,400	22,361,812	22,450,285	20,358,230	21,740,523	21,901,973
17	Adjusted Net Revenues	13,013,200	12,478,088	13,369,315	16,066,370	15,283,977	15,782,727
18	Parity Debt Service	10,030,100	10,487,500	10,564,200	10,633,100	10,704,000	10,771,300
19	Annual Debt Service Coverage = Line 17 / Line 18	1.30	1.19	1.27	1.51	1.43	1.47

NOTICE OF PUBLIC HEARING


In accordance with RSMo. Section 250.233, a public hearing will be held on Monday, June 9, 2025, at 5:30 p.m., in the Council Chamber at St. Joseph City Hall, 1100 Frederick Avenue, St. Joseph, Missouri, regarding proposed revisions to sewer charges established by the City of St. Joseph, Missouri. All those present will be given an opportunity to be heard.

/s/ Paula Heyde, City Clerk

6-9-25 Agenda #49853

Re: ~~Tuscany-North CID~~ *sewer rates*

From Paula Heyde <pheyde@stjosephmo.gov>
Date Mon 4/28/2025 11:02 AM
To np legals <nplegals@npgco.com>
Cc Gabby Edwards <gedwards@stjosephmo.gov>

 1 attachment (28 KB)
sewerratespublichearingnotice.doc;

Paula, please publish the attached public hearing notice in the St. Joseph News-Press on Friday, May 2, 2025

Please provide the City Clerk's office with two (2) proofs of publications for each publication.

Please confirm receipt of this email and send me proofs.

Thank you for your assistance.

Paula

Paula Heyde, CMC

City Clerk
City Clerk's Office

City of St. Joseph

1100 Frederick Ave
St. Joseph, MO 64501
P 816.271.4753

stjosephmo.gov | [facebook](#) | [X](#)



St. Joseph News-Press • Smithville Herald • Kearney Courier • Liberty Tribune • Gadsden Dispatch • Green Acres Publication • Daily Star-Journal • Read It Free • NWMO • Alcham Globe • Haverhill World • Macon County Republic • Oronoke Graphic • Loudoun Herald • Read It Free • Macon County

NPG Newspapers, Inc.
P.O. Box 29, St. Joseph, MO
64502

(816) 271-8666

(Published in the St. Joseph
 News-Press Fri. 5/02/25)

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/s/ Paula Heyde, City Clerk

Account: 12256

Name: **PAULA HEYDE**
 Company: **CITY OF SJ CLERK**
 Address: **1100 FREDERICK AVENUE**
ST. JOSEPH, MO 64501
 Telephone: **(816) 271-4731**

Description: **Sewer rates**

Ad ID: **6760341**

Ad Taker: **PAULAS**

Start Date: **05/02/25**

Stop Date: **05/02/25**

Class: **Legal Notices-170**

Words: **77**

Lines: **18**

Agate Lines: **30**

Depth: **2.111**

Cost: \$145.00

Start Date	Stop Date	Inserts
05/02/25	05/02/25	1

AFFIDAVIT OF PUBLICATION
NPG Newspapers, Inc., P.O. Box 29, St. Joseph, MO 64502

Reference: 12256 P.O. :
Ad ID: 6760341 DESC :Sewer rates

PAULA HEYDE
CITY OF SJ CLERK
1100 FREDERICK AVENUE
ST. JOSEPH, MO 64501

County of Buchanan
State of Missouri

I, PAULA SHELTON, being duly sworn according to law, state that I am the Legal Advertising Coordinator of the ST. JOSEPH NEWS-PRESS, a weekly newspaper of general circulation in the County of Buchanan County, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of St. Joseph, Missouri, the city publication; which newspaper had been published regularly and consecutively for a period of four years and has a list of bona fide subscribers voluntarily engaged as such who have paid or agree to pay a stated price for a subscription for a definite period of time. Affiant further declares that said newspaper is qualified under and has complied with provision of Section 493.050 to 493.090, Missouri Revised Statutes 1949, as amended. The affixed notice appeared in said newspaper on the following consecutive week(s):

(Published in the St. Joseph
News-Press Fri. 5/02/25)

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/s/ Paula Heyde, City Clerk

CITY CLERK
2025 JUN 11 PM 2:40

Run Dates: 05/02/25 to 05/02/25
Appearances: 1
AD SPACE: 30
TOTAL COST: \$145.00

(Signed)

Subscribed and sworn before me this
4th day of May 20 25
Marcie K Piper Notary Public

