City of Meta
February 09, 2022
6:30 P.M.
City Hall
Meta, Missouri

CALL TO ORDER: Mayor Emily Sommerer

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Alderman Helton
Alderman Sherrell
Alderman Wankum
Alderman Hoffman

AGENDA:

Approval of Minutes
- Regular Monthly January 18, 2022

Financial Report

Water/Trash Report

Chief Water Operator Report

City Maintenance Report/Issues
- Lights at basketball court and volleyball court

Old Business
- SRF Application Resolution and Signing

New Business
- Pitching Mound Information—Ben Scheulen
- Bemboom Business License Application
- City Clerk's Report
  - Bartlett & West Engineering Report
- Attorney Report

Open Discussion

Next Meeting February 9, 2022 starting at 6:30 p.m.
MOTION TO ADJOURN

CLOSED SESSION

The board of Aldermen may go into closed session for the purpose of discussing and/or acting upon the following matters:

1. RSMO.610.021 (1) "Relating to legal actions, causes of action or litigation involving a public governmental body."
2. RSMO.0610.021 (13) "Relating to hiring, firing, disciplining or promoting of personnel of a public governmental body."

City of Meta
Monthly Meeting Minutes
January 18, 2022
6:30 P.M.
City Hall
Meta, Missouri

CALL TO ORDER: Mayor Emily Sommerer called meeting to order at 6:30 PM on January 18, 2022.

PLEDGE OF ALLEGIANCE: All Participated

ROLL CALL:
Alderman Helton—Present
Alderman Sherrell—Present
Alderman Wankum—Present
Alderman Hoffman—Present

OTHERS PRESENT: Blake Wilbers, Mary Plassmeyer, Dillon Feely, Deidra Buechter, Taylor Backes

AGENDA:

Approval of Minutes Alderman Wankum moved to approve the minutes from the following meetings:

- Regular Monthly December 8, 2021
- Special Meeting December 14, 2021

Alderman Helton 2nd. Motion carried unanimously.

Financial Report Given by Treasurer Plassmeyer

MID AMERICA BANK		
SUMMARY OF ACCOUNTS		
As of December 31, 2021		
Super Now Account #0028 (Operating Fund)		
Balance as of 11/30/21		$323,860.76
Deposits		$18,108.73
Debits		$16,118.29
Balance as of 12/31/21		**$325,851.20**
Money Market Account #4411		
Balance as of 11/30/21		$140,348.06
Monthly Interest Earned 0.2% per annum		$23.84
Balance as of 12/31/21		**$140,371.90**
Certificate of Deposit #15411 (2.50%/annum) **54-month CD** Maturity Date: 03/13/2023		
Balance as of 11/30/21		$53,885.29
Interest earned 12/12/21		$335.86
Balance as of 12/31/21		**$54,221.15**
Certificate of Deposit #15741 (0.50%/annum) **54-month CD** Maturity Date: 07/29/2022		
Balance as of 12/31/21		$124,866.76
Total MAB Statement as of 12/31/21		**$645,311.01**

- Budget Ordinance—The Board of Alderman passed a budget amendment ordinance.
  - Mayor Sommerer entertained a motion for reading by title only for bill no. 2022-01 **(AN ORDINANCE AMENDING THE CITY OF META, MISSOURI FISCAL YEAR BUDGET BEGINNING JULY 1, 2021 THRU JUNE 30, 2022.)**
    - Alderman Wankum moved for the first, and second reading of bill no. 2022-01 by title only as ordinance number 589. Alderman Helton 2nd. Motion carried unanimously by roll call vote.
      - Alderman Helton—aye
      - Alderman Wankum—aye
      - Alderman Sherrell—aye
      - Alderman Hoffman—aye
    - Mayor Sommer entertained a motion to adopt Bill no. 200-01 as ordinance number 589
      - Attachment A

Water/Trash Report Given by City Clerk Deidra Buechter.

			Meta				
			Management Report				
			Usage for 11/2021				
No. of Accts:							
Sales $						**Period Sales**	
$	4,069.91		Water			309981	
$	1,179.98		Trash			82	
$	142.42		Tax				
$	80.00		Late Fee			8	
$	70.00		Connection Fee			1	
$	-		Reconnect Fee				
$	5,542.31		Total Current Charges				
$	**1,316.85**		Previous Balance				
$	6,859.16		Total Due				
$	5,548.69		Payments Received				
$	**1,310.47**		**Balance Yet Owed**				

Buechter reported a total of 507,337 gallons of water pumped for December 2021. 301,3066 gallons sold—water loss of 40.6%

Chief Water Operator Report All proceeding as expected per interim chief water operator Deidra Buechter

City Maintenance Report/Issues Given by Alderman Wankum

- Old Equipment—Needs to be maintained—hourly quote obtained from Heritage Tractor--$150/hr.
- Crews are taking materials such as dirt, rock, wires, etc., are being taken to the new maintenance area for disposal. Wankum noted the area behind the outfield fence at the
- Ballpark has been cleaned as well. He also said brush-cutting efforts continue, along with general maintenance of the streets.

Old Business

- Resolution for Recreational Trails Grant
  - A RESOLUTION FOR THE MAYOR TO SIGN THE APPLICATION FOR FEDERAL ASSISTANCE AND ANY OTHER OFFICIAL PROJECT DOCUMENTS THAT ARE NECESSARY TO OBTAIN SUCH ASSISTANCE, INCLUDING ANY AGREEMENTS, CONTRACTS OR OTHER DOCUMENTS THAT ARE REQUIRED BY THE STATE OF MISSOURI OR FEDERAL HIGHWAY ADMINISTRATION FOR ANY DOCUMENTS RELATING TO THE RECREATIONAL TRAILS PROGRAM.
    - Alderman Wankum moved to pass a resolution stating the mayor was authorized to sign official documents relating to Recreational Trails Grant. Alderman Helton 2nd. Resolution was approved by a roll call vote of the alderman.
- Bartlett and West Park Design—Alderman Wankum moved to approve with a small location change of the flag pole and monument to the North approximately 100 ft. Alderman Helton 2nd. Motion carried unanimously.
- Bartlett and West Engineering Report (Attachment B)—Stormwater—Dillon Feely with Bartlett and West presented an Engineering Report for the City's stormwater solution options to the board. Board was happy with the Engineering report—City to pursue CDBG when it opens in 2022.
- Alderman Sherrell left the meeting at 7:17 PM.
- Bartlett and West Engineering Report—Water System—Blake Wilbers with Bartlett and West presented their 2nd addendum (Attachment C) to the City's Water System Engineering report for alderman review and alderman are to review the State Revolving Fund application and vote on and sign it at the next meeting.
  - SRF Resolution—Information presented by Bartlett and West. No action taken

New Business

- A/C for Pump House—Alderman Helton moved to purchase an A/C unit for the pump house and have Leon Schanzmeyer with Schanzmeyer Construction install it for his quoted price of $250.00. Alderman Wankum 2nd. Motion carried unanimously.
- Business License Approval—Alderman Helton moved to approve the business licenses that were applied for, for the 2022 year. (Attachment D) Alderman Wankum 2nd. Motion carried unanimously.
- Retention and Disposal Approval—Alderman Helton moved to approve the list of old items presented by Treasurer Plassmeyer and Clerk Buechter for destruction. Alderman Hoffman 2nd. Motion carried unanimously.
- City Clerk's Report
  - Bartlett & West Engineering Report—given by Blake Wilbers (Attachment E)
  - St. Cecilia Parish—Dirt Request—Alderman Wankum moved to allow St. Cecilia Parish get two dump truck loads of dirt from the City's maintenance building for their use. Alderman Hoffman 2nd. Motion carried unanimously.
- Attorney Report—None—Attorney not present

Open Discussion

- Thomas Hurst would like to use the ballpark bathrooms in exchange for the City being able to use his property (old Royal Oak property, across from the ballpark) as parking. The board said if no one else has the park rented and it is unwinterized he is able to use it for his sales, but if a paying customer wants to rent it, they have priority over Thomas. The city will not unwinterize restrooms for anyone's use.
- City meetings possibly moved to Tuesdays since the office staff works on Tuesdays—Clerk Buechter to ask attorney if he is available.
- Clerk Buechter instructed to get status updates on derelict properties from the attorney.

Next Meeting February 9, 2022 starting at 6:30 p.m.

Alderman Helton moved to adjourn the meeting. Alderman Wankum 2nd. Motion carried unanimously.

Mayor Sommerer adjourned the meeting at 8:36 PM.

Approved by:

_____

Emily Sommerer, Mayor

(SEAL)

Prepared by:

_____

Deidra Buechter, City Clerk

MID AMERICA BANK
SUMMARY OF ACCOUNTS
As of January 31, 2021

original + 9 copies

Super Now Account #0028 (Operating Fund)

Balance as of 12/31/21	$325,851.20
Deposits	$64,904.79
Debits	$12,145.34
Balance as of 01/31/22	**$378,610.65**

Money Market Account #4411

Balance as of 12/31/21	$140,371.90
Monthly Interest Earned 0.2% per annum	$23.84
Balance as of 01/31/22	**$140,395.74**

Certificate of Deposit #15411 (2.50%/annum)
54-month CD Maturity Date: 03/13/2023

Balance as of 01/31/22	**$54,221.15**

Certificate of Deposit #15741 (0.50%/annum)
54-month CD Maturity Date: 07/29/2022

Balance as of 12/31/21	$124,866.76
Interest earned 01/28/22	$157.37
Balance as of 01/31/22	**$125,024.13**

Total MAB Statement as of 01/31/22	**$698,251.67**

City of Meta

Account QuickReport

As of January 31, 2022

Num	Name	Date	Memo	Split	Type	Amount
15335	Missouri Department of Revenue -Sales Tax	01/11/2022		2000 · Accounts Payable	Bill Pmt -Check	-428.31
15336	Mo. Dep Rev	01/11/2022	12890049	248 · Mo - Withholding	Liability Check	-149.00
15337	AT & T	01/11/2022	PO 000333	2000 · Accounts Payable	Bill Pmt -Check	-137.13
15338	Badger Meter	01/11/2022	PO 000356	2000 · Accounts Payable	Bill Pmt -Check	-109.47
15339	Lauber Municipal Law, LLC.	01/11/2022	PO 000362	2000 · Accounts Payable	Bill Pmt -Check	-700.00
15340	MFA Exchange-Meta	01/11/2022	PO 000357 AND 000363	2000 · Accounts Payable	Bill Pmt -Check	-253.61
15341	MO One Call	01/11/2022	PO 000371	2000 · Accounts Payable	Bill Pmt -Check	-2.50
15342	Warden Publishing Co.	01/11/2022	PO 000358	2000 · Accounts Payable	Bill Pmt -Check	-190.50
15343	Wright Express FSC	01/11/2022	PO 000352	2000 · Accounts Payable	Bill Pmt -Check	-174.51
15344	Ameren Missouri	01/13/2022	PO 000346	2000 · Accounts Payable	Bill Pmt -Check	-550.84
15345	Bert Doerhoff CPA, PC	01/13/2022		2000 · Accounts Payable	Bill Pmt -Check	-770.00
15346	Ameren Missouri	01/03/2022		2000 · Accounts Payable	Bill Pmt -Check	-314.58
15347	Bartlett & West	01/03/2022	PO 000368	2000 · Accounts Payable	Bill Pmt -Check	-4,750.00
15348	Card Service Center	01/03/2022	PO 000381	2000 · Accounts Payable	Bill Pmt -Check	-632.34
15349	Mid-America Bank	01/03/2022	PO 000390	2000 · Accounts Payable	Bill Pmt -Check	-70.00
15350	Otto Wankum	01/03/2022	PO 000339	2000 · Accounts Payable	Bill Pmt -Check	-124.99
15351	Hawkins, Inc.	01/11/2022	PO 000370	2000 · Accounts Payable	Bill Pmt -Check	-184.50
15352	Deidra J Buechter	01/31/2022		-SPLIT-	Paycheck	-1,147.52
15353	Emily M Sommerer	01/31/2022		-SPLIT-	Paycheck	-138.52
15354	Ivie D Helton	01/31/2022		-SPLIT-	Paycheck	-78.50
15355	Kenneth N Loethen	01/31/2022		-SPLIT-	Paycheck	-190.33
15356	Lawrence P Hoffman	01/31/2022		-SPLIT-	Paycheck	-78.50
15357	Mary K Plassmeyer	01/31/2022		-SPLIT-	Paycheck	-630.07
15358	Otto J Wankum	01/31/2022		-SPLIT-	Paycheck	-78.50
15359	Steven S Sherrell	01/31/2022		-SPLIT-	Paycheck	-78.50
15360	Taylor J Backes	01/31/2022		-SPLIT-	Paycheck	-359.29
ACH	Internal Revenue Service	01/04/2022	43-1134632	-SPLIT-	Liability Check	-822.82
						-13,144.83
						-13,144.83

Meta

Management Report

Usage for 12/2021

No. of Accts: 112

Sales $			Period Sales
$	4,022.76	Water	301366
$	1,179.98	Trash	82
$	133.55	Tax	
$	100.00	Late Fee	10
$	-	Connection Fee	0
$	-	Reconnect Fee	
$	5,436.29	Total Current Charges	
$	**1,310.47**	Previous Balance	
$	6,746.76	Total Due	
$	6,041.39	Payments Received	
$	**705.37**	**Balance Yet Owed**	

Meta

Late Fee Report 01/01/2022-01/31/2022

Account	Late Charge	Amount Due
Kyle Timm C/O Chad & Malicka Schaben	$10.00	$156.13
Gabrial Otto	$10.00	$61.21
Brian & Megan Mitchell	$10.00	$75.57
Samantha McVicar & Jason Woods C/O Ryan & Travis Werdehausen	$10.00	$94.79
Gabriel Schubert	$10.00	$59.47
Mike Buechter	$10.00	$50.57
Marie Lueckenotto	$10.00	$50.57
Joe Wieberg	$10.00	$27.01
Deven Mueller	$10.00	$109.01
Samantha & Ethan Helton	$10.00	$24.39
Total		$708.72

City of Meta
Daily Master Meter Reading

Read_Time	Billing_Address_Line1	Read	Read_Unit	Flow	Meter_SN
1/1/2022	Well House-Mast Meter	34118681	GAL	13963	S17311468
1/2/2022	Well House-Mast Meter	34135104	GAL	16423	S17311468
1/3/2022	Well House-Mast Meter	34154445	GAL	19341	S17311468
1/4/2022	Well House-Mast Meter	34172430	GAL	17985	S17311468
1/5/2022	Well House-Mast Meter	34190686	GAL	18256	S17311468
1/6/2022	Well House-Mast Meter	34212303	GAL	21617	S17311468
1/7/2022	Well House-Mast Meter	34229915	GAL	17611	S17311468
1/8/2022	Well House-Mast Meter	34251491	GAL	21577	S17311468
1/9/2022	Well House-Mast Meter	34269396	GAL	17904	S17311468
1/10/2022	Well House-Mast Meter	34292817	GAL	23422	S17311468
1/11/2022	Well House-Mast Meter	34310070	GAL	17252	S17311468
1/12/2022	Well House-Mast Meter	34331330	GAL	21260	S17311468
1/13/2022	Well House-Mast Meter	34351394	GAL	20065	S17311468
1/14/2022	Well House-Mast Meter	34370514	GAL	19120	S17311468
1/15/2022	Well House-Mast Meter	34386991	GAL	16476	S17311468
1/16/2022	Well House-Mast Meter	34409038	GAL	22048	S17311468
1/17/2022	Well House-Mast Meter	34432273	GAL	23235	S17311468
1/18/2022	Well House-Mast Meter	34452862	GAL	20589	S17311468
1/19/2022	Well House-Mast Meter	34476626	GAL	23764	S17311468
1/20/2022	Well House-Mast Meter	34510876	GAL	34249	S17311468
1/21/2022	Well House-Mast Meter	34534491	GAL	23616	S17311468
1/22/2022	Well House-Mast Meter	34559944	GAL	25453	S17311468
1/23/2022	Well House-Mast Meter	34585157	GAL	25212	S17311468
1/24/2022	Well House-Mast Meter	34612667	GAL	27511	S17311468
1/25/2022	Well House-Mast Meter	34638571	GAL	25903	S17311468
1/26/2022	Well House-Mast Meter	34665089	GAL	26519	S17311468
1/27/2022	Well House-Mast Meter	34693286	GAL	28197	S17311468
1/28/2022	Well House-Mast Meter	34734442	GAL	41156	S17311468
1/29/2022	Well House-Mast Meter	34792329	GAL	57887	S17311468
1/30/2022	Well House-Mast Meter	34813045	GAL	20716	S17311468
1/31/2022	Well House-Mast Meter	34836968	GAL	23923	S17311468
TOTAL PUMPED				732250	
TOTAL SOLD				395538	

Monthly Water Loss

Amount of Gallons Pumped	732250

Accounted For Usage in Gallons:

Gallons of Water Sold:	395538
Flushing:	0
Leaks:	0
Fire Department Usage:	200
Unmetered Accounts:	0
Water / WW Plant Usage:	0
Meter Wear (System Specific):	0
Theft:	0
Tower Overflows:	0
Other:	0
Other:	0

Total Gallons Accounted For:	**395,738**
% of Water Loss:	**45.96%**
Amount of Water Lost:	**336,512**

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RESOLUTION NUMBER 2022-02 OF THE BOARD OF ALDERMEN

CITY OF META

A RESOLUTION FOR THE MAYOR TO SIGN THE APPLICATION FOR THE STATE REVOLVING FUND THROUGH THE MISSOURI DEPARTMENT OF NATURAL RESOURCES AND ANY OTHER OFFICIAL PROJECT DOCUMENTS THAT ARE NECESSARY TO OBTAIN FINANCIAL ASSISTANCE, INCLUDING ANY AGREEMENTS, CONTRACTS OR OTHER DOCUMENTS THAT ARE REQUIRED BY THE STATE OF MISSOURI OR FEDERAL ADMINISTRATION.

WHEREAS, the City of Meta is applying for funds from the State Revolving Fund (SRF) through Missouri Department of Natural Resources for the purpose of updating their public water supply system.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Board of Alderman of the City of Meta, Osage County, Missouri, as follows:

SECTION 1: Mayor, Emily Sommerer is authorized to sign the application for the State Revolving Fund and any other official project documents that are necessary to obtain such assistance, including any agreements, contracts or other documents that are required by the State of Missouri or the Federal Administration.

SECTION 2: The City of Meta currently has the written commitment for the minimum 20% matching share for the project elements that are identified in the application and will allocate the necessary funds to complete the project.

SECTION 3: In the event funds are awarded, the City of Meta will commit the necessary financial resources to operate and maintain the completed project in a safe and attractive manner.

SECTION 4: In the event funds are awarded, the City of Meta is prepared to complete the project within the time period identified on the signed project agreement.

SECTION 5: In the event funds are awarded, the City of Meta will comply with all rules and regulations of the State Revolving Fund, applicable Executive Orders, all state laws that govern the grant applicant during the performance of the project, and stewardship requirements after the project is completed.

APPROVED and ADOPTED by the Mayor and Board of Alderman of the City of Meta this 09th day of February, 2022.

_____ _____

Mayor, Emily Sommerer Date

Attest:

_____ _____

City Clerk, Deidra Buechter Date

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM

DRINKING WATER STATE REVOLVING FUND LOAN APPLICATION

FOR OFFICE USE ONLY
DATE RECEIVED
PROJECT NUMBER
PRIORITY POINTS

This application is for a Drinking Water State Revolving Fund Loan described in Missouri Regulation 10 CSR 60-13.020.

Submit to: Missouri Department of Natural Resources, Financial Assistance Center, P.O. Box 176, Jefferson City, MO 65102-0176. Please type or print legibly.

1. APPLICANT INFORMATION

PUBLIC WATER SUPPLY NAME Meta PWS	PUBLIC WATER SUPPLY ID NO. MO3010517
PUBLIC WATER SUPPLY OWNER City of Meta	DUNS NO. 788774581
PUBLIC WATER SUPPLY CONTACT PERSON FOR THIS DRINKING WATER STATE REVOLVING FUND LOAN PROJECT Deidra Buechter	TITLE City Clerk
MAILING ADDRESS 101 S Locust St, P.O. Box 65	EMAIL ADDRESS cityofmetamo@outlook.com
CITY Meta — STATE MO	ZIP CODE + FOUR 65058-0061 — COUNTY Osage
TELEPHONE NUMBER WITH AREA CODE (573) 229-4439 Ext.	

2. ARCHITECTURAL AND ENGINEERING CONSULTANT INFORMATION

CONSULTING FIRM'S NAME Bartlett & West, Inc.	CONSULTANT'S NAME Gary W. Davis, PE
CONSULTANT MAILING ADDRESS 1719 Southridge Drive, Suite 100	EMAIL ADDRESS gary.davis@bartwest.com
CITY Jefferson City	STATE MO — ZIP CODE + FOUR 65109-4000
CONSULTANT TELEPHONE NUMBER WITH AREA CODE (573) 659-6731 Ext.	

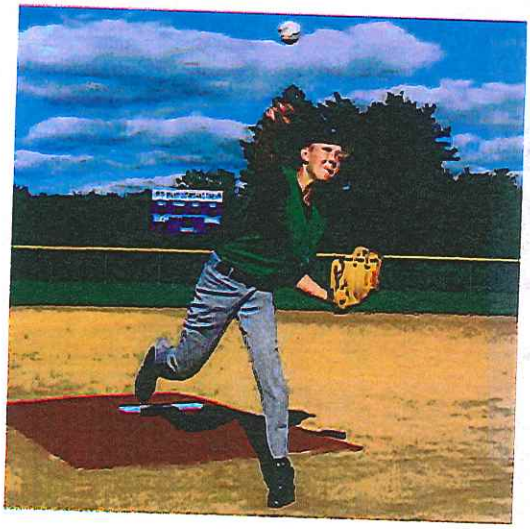
3. GENERAL INFORMATION

POPULATION SERVED 229	MEDIAN HOUSEHOLD DECENNIAL INCOME FOR THE SERVICE AREA $ 41,667.00
CURRENT AVERAGE MONTHLY WATER BILL FOR A TYPICAL HOUSEHOLD, PER 5,000 GALLONS $ 35.39	
ESTIMATED AVERAGE MONTHLY WATER BILL FOR A TYPICAL HOUSEHOLD, PER 5,000 GALLONS, FOLLOWING COMPLETION OF THIS PROJECT $ TBD	
ANTICIPATED TERM OF THE LOAN (YEARS) 20	
EXISTING CUSTOMERS 104	ESTIMATED CUSTOMERS AT PROJECT COMPLETION 104
WHAT IS YOUR COLLECTION DELINQUENCY RATE? 18.69 Percent (3 mnth AVG)	ARE YOU CURRENTLY FUNDING DEPRECIATION? ☐ Yes ☐ No
OUTSTANDING DEBT SERVICE $ 50,800 — ANY DEBT HELD BY USDA RURAL DEVELOPMENT? ☐ Yes ☒ No	WHEN WAS THE LAST TIME USER-FEES WERE REVIEWED? 06-2021
EXISTING ANNUAL DEBT SERVICE $ 25,400	WHEN WAS THE LAST TIME USER-FEES WERE INCREASED? 07-2021 (increase set for 7-22)
REVENUE LESS (MINUS) OPERATING EXPENSES FOR THE LAST FISCAL YEAR EQUALS = $ 173,085	
FROM A FINANCIAL STANDPOINT, DO YOU HAVE A COMBINED WATER AND SEWER SYSTEM? ☐ Yes ☒ No	
U.S. CONGRESSIONAL DISTRICT NUMBER 3 — STATE SENATE DISTRICT NUMBER(S) 6	STATE REPRESENTATIVE DISTRICT NUMBER(S) 62

Pitching Mound Options
Presented by Ben Scheulen

	Make	Model	Length	Width	Height	Price	Link
1.	ProMounds	Major League	8'3"	5'	6"	$ 1,365	ProMounds Major League Pitching Mound With Clay Turf | On Deck Sports
2.	Portolite	6107	8'11"	5'	6"	$ 1,699	Amazon.com : Portolite 6" Full Length Game Pitching Mound : Sports & Outdoors
3.	Proper Pitch		9'	5'4"	6"	$ 1,635	Proper Pitch Portable Baseball Mound - Beacon Athletics
4.	True Ptich	202-6A	9'2"	6'10"	6"	$ 3,125	Mound 202-6A - TRUE PITCH, INC. (truepitchmounds.com)
5.	Portolite	6672 stride-off	5'3"	4'5"	6"	$ 975	Amazon.com : Portolite 6" Stride Off Game Pitching Mound : Sports & Outdoors
6.	ProMounds	5070	4'4"	3'8"	6"	$ 600	ProMounds Youth Portable Pitching Mound | On Deck Sports
7.	ProMounds	Minor League	6'	5'	6"	$ 1,150	ProMounds Minor League Pitching Mound With Clay Turf | On Deck Sports
8.	ProMounds	Bronco stride-off	6'	4'	6"	$ 999	Portable Pitchers Mound | Clay Turf Bronco League (ondecksports.com)
9.	Pitch Pro	486 Junior	8'	4'	6"	$ 1,545	Portable Game Mounds - Portable Pitching Mounds (beaconathletics.com)
10.	Pitch Pro	465 small	6'	4'	6"	$ 1,159	Portable Game Mounds - Portable Pitching Mounds (beaconathletics.com)
11.	Pitch Pro	796 large	9'6"	7'	6"	$ 2,889	Portable Game Mounds - Portable Pitching Mounds (beaconathletics.com)

#1



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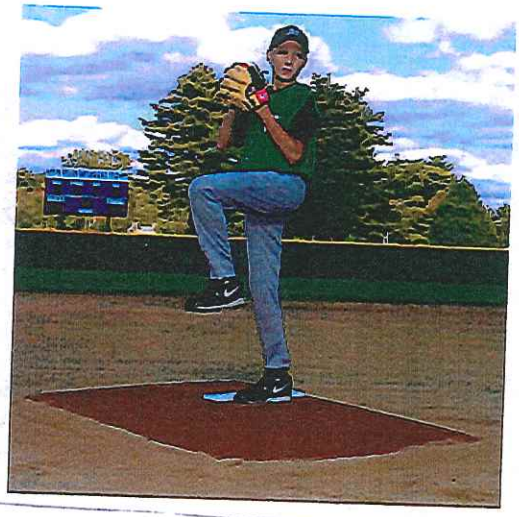

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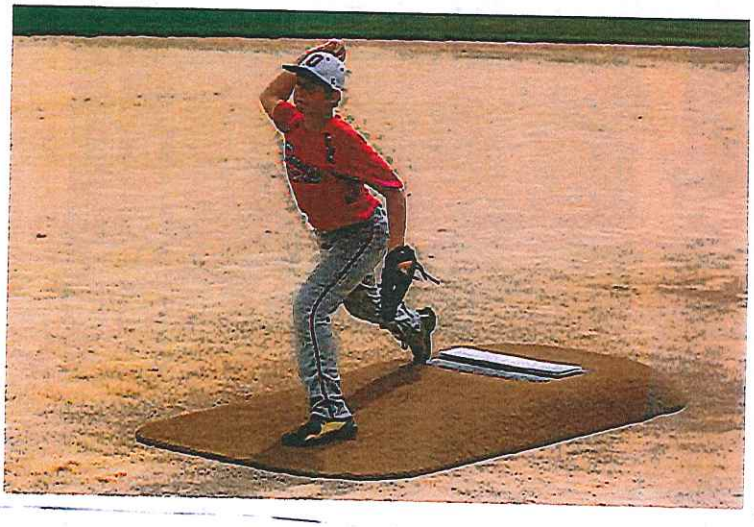

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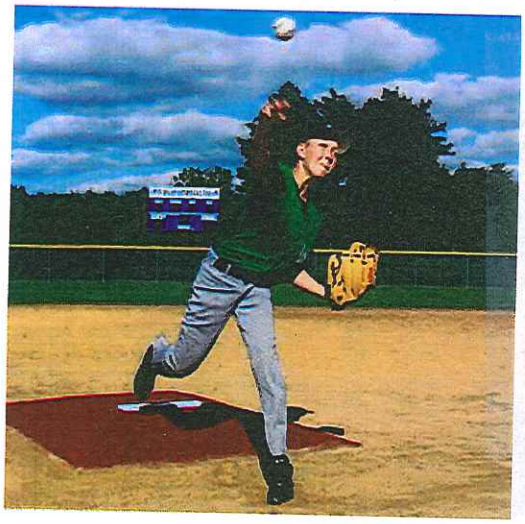

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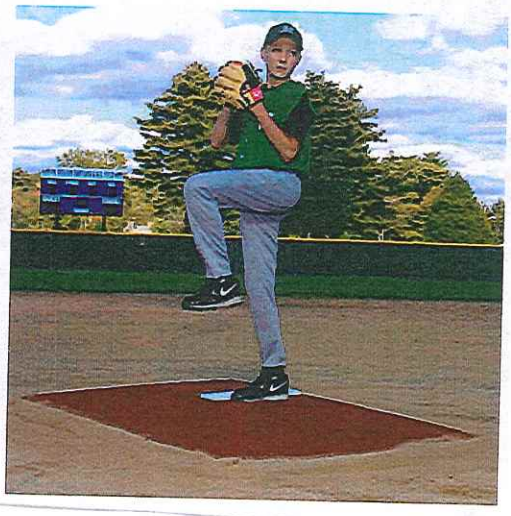

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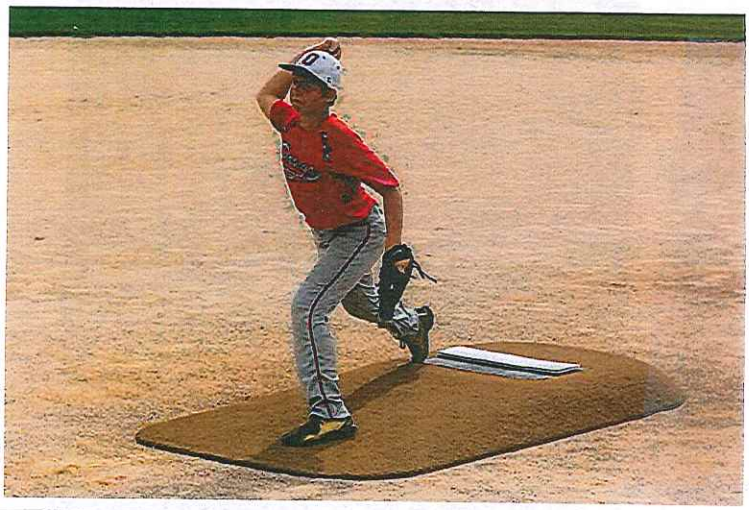

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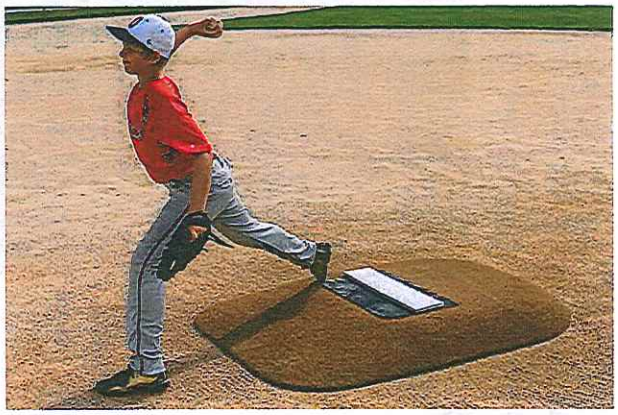

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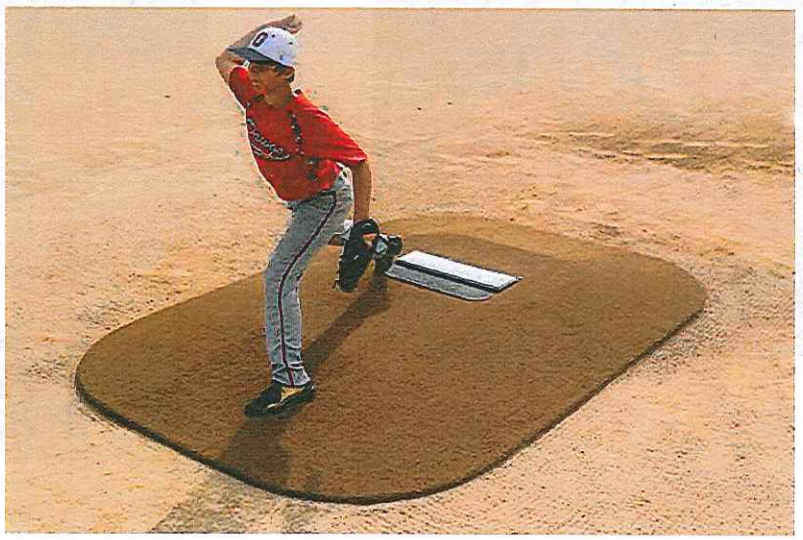

Bartlett & West

1719 Southridge Drive, Suite 100
Jefferson City, MO 65109
ph (573) 634-3181
www.bartlettwest.com

Engineer's Report – *for the City of Meta Monthly Board Meeting – February 9, 2022 (2nd Wednesday)*

To: Mayor and Board of Aldermen (City of Meta)
From: Blake Wilbers, Gary Davis, & Dillon Feely (Bartlett & West)

What we accomplished within the last month

- Park
  - Continued coordination with Meramec Regional Planning Commission (MRPC)
  - Park concept layout
  - Park cost estimates
  - Survey field work
  - Boundary survey, platting, and setting new property corners
- Drinking water system
  - Coordination with the City on the SRF application
- GIS
  - We provided a cost for an alternate software provider for GIS website hosting

What we plan to do this month

- Submit the SRF application with the amended cost estimates (updated cost estimates to reflect current construction prices) to DNR to see if the City applies for funding to help improve the City's Water System Infrastructure.
- Continued assistance with the park funding and design.
- Continue to provide on call services for the water system and any questions the City may have.

Upcoming events and conferences

- None to note at this time.

Legislative and regulatory updates

- Future regulatory and legislative changes pertaining to the City's drinking water system will be listed in this section of the monthly report.

Funding opportunities

- The next deadline for submitting a grant/loan application to DNR SRF for water system improvements is March 1st, 2022.
  - Need to submit signed application prior to this date.

Other relevant topics

- None at this time.

Input needed from Client or others

- Authorize the Mayor to sign the SRF application between now and March 1st 2022.
- Start working with Gilmore & Bell for bond election.

Contact information

- We are always willing to attend City Board of Aldermen meeting, so please don't hesitate to reach out!
- The City of Meta's on-call engineers are listed below. Feel free to call, text, or email anytime!

Attachments

- None.

Blake Wilbers

blake.wilbers@bartwest.com - (573) 690-8393

Gary Davis, P.E.

gary.davis@bartwest.com - (573) 469-1561

Dillon Feely, P.E.

dillon.feely@BARTWEST.COM – (573) 659-6716

RECEIVED
FEB 08 2022
By_____

CITY OF META

2022 Business/Liquor License Renewal Application

Name of Business: Bemboom Enterprises

Business Physical Address: 500 4th Street Meta Mo

Business Mailing Address: 621 Murphy Ford Road, Centertown Mo 65023

Business Phone No.: _____ Cell Phone: 573-230-4878 Fax: _____

Type of Business: Convenience Store

Will food or beverages be sold? Yes

(If Applicable) Liquor by the Drink: Yes ___ No ✓ Liquor by Original Package: Yes ✓ No ___

Name of Applicant Applying for Renewal: Gary Bemboom

Relationship to Business: Owner/Manager/President/Other Owner

Name of Owner if different than Applicant: —

Address of Owner if different than Applicant: —

Alternate Contact Name/Number in case of Emergency: Patty Preiss - 573-694-7340

Missouri Retail Sales Tax Number (If applicable): 19529503

Federal Tax ID Number/Social Security Number _____

Have you ever been convicted of any violation of laws or ordinance of this or any other state or municipality other than minor traffic violations? NO

$25.00 is due for each business license
$50.00 is due for each liquor license

Personal and Real Estate Taxes (delinquent/current) must be paid in full to the Osage County Collector before a business license can be approved.

A copy of no sales tax due statement from Department of Revenue (If applicable)

A copy of state retail sales license, Interstate Commerce commission exemption certificate, or sales tax exemption certificate (If applicable)

A copy of Workers Compensation Insurance (If applicable)

Gary Bemboom
Signature of Applicant

2-4-22
Date

State of Missouri
County of Osage
Meta, Missouri

License Number 10/10L
Expires: January 31, 2023

CITY OF META
BUSINESS LICENSE

To All Who Shall See These Presents, Greetings:

Know All Men by These Presents, that the City Mayor and City Aldermen of the City of Meta, in pursuance of an application heretofore filed and of the payment of a License fee of $75.00 has granted unto the applicant

GARY J. BEMBOOM

a license for the sale by him/her of all kinds of

CONVENIENCE STORE

BEMBOOM ENTERPRISES

Business Name

500 FOURTH STREET

Business Location

in City of Meta in State of Missouri for a period of (1) one year beginning on the 1st day of February, 2022 and ending January 31, 2023. This license is not transferable and may not be used for the merchandising and manufacturing sales at any place other than that above described, and is revocable for good cause shown by said Mayor.

In testimony Whereof, I Deidra Buechter, City Clerk, on behalf of the Mayor and Board of Aldermen, have hereunto signed my name and affixed the seal of the City of Meta.

By Order of Mayor and Board of Aldermen

ATTEST

_____ **Emily Sommerer, Mayor**

_____ **Deidra Buechter, City Clerk**

This license must be posted in a conspicuous place in the business premises herein described

CITY OF META
MISSOURI