

City of Meta
Regular Board Meeting
August 10, 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 Meeting Minutes July 13, 2022

Financial Report

- Monthly Financial Report
- Peyton Helton
- Amend FY 23 Budget—Ordinance

Water/Trash Report

Chief Water Operator Report

City Maintenance Report/Issues

Old Business

- Tellman Water Bill
- Water Bill Ordinance—Remove Escrow Account
- Late Fee Ordinance—Specify Late Fee Amount
- Pickleball Markings

New Business

- Accept Election Results
- Civic League Liquor Request
- Insurance Waiver
- City Clerk Report
- Attorney Report

Open Discussion (2 Minutes per Person)

Next Meeting September 14, 2022 starting at 6:30 PM

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
Regular Board Meeting
June 8, 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

OTHERS PRESENT:

Deidra Buechter
Todd Smith

Mary Plassmeyer
Nathan Nickolaus

Neal Johnson
Kenny Loethen

AGENDA:

Approval of Minutes—Alderman Sherrell moved to approve the following minutes:

- June 8 Special Closed Meeting
- June 8 Regular Meeting
- June 16 Special Meeting
- June 16 Special Closed Meeting

Alderman Wankum 2nd. Motion carried unanimously.

Financial Report—Alderman Helton moved to approve the following:

- Monthly Financial Report
- Alderman Sherrell 2nd. Motion carried unanimously.

MID AMERICA BANK		
SUMMARY OF ACCOUNTS		
As of June 30, 2022		
<u>Super Now Account #0028 (Operating Fund)</u>		
Balance as of 05/31/22		\$367,866.25
Deposits		\$16,009.60
Debits		\$19,904.10
Balance as of 06/30/22		\$363,971.75
<u>Money Market Account #4411</u>		
Balance as of 05/31/22		\$140,488.08
Monthly Interest Earned 0.2% per annum		\$23.09
Balance as of 06/30/22		\$140,511.17
<u>Certificate of Deposit #15411 (2.50%/annum)</u>		
54-month CD Maturity Date: 03/13/2023		
Balance as of 05/31/22		\$54,555.39
6-month interest earned 06/12/22		\$343.77
Balance as of 06/30/22		\$54,899.16
<u>Certificate of Deposit #15741 (0.50%/annum)</u>		
54-month CD Maturity Date: 07/29/2022		
Balance as of 06/30/22		\$125,178.27
Total MAB Statement as of 06/30/22		\$684,560.35

After discussion on Certificate of Deposit # 15741; Alderman Helton moved to renew the CD for 24 months with an interest rate 1.84%. Alderman Hoffman 2nd. Motion carried unanimously.

Alderman Sherrell moved to advertise the Statement of Assets, Liabilities & Fund Balances as of June 30, 2022. Alderman Helton 2nd. Motion carried unanimously.

Treasurer Plassmeyer presented suggestions to balance line items in the FY 22 budget. Alderman Helton moved to accept Treasurer Plassmeyer's suggestions. See Attachment A. Alderman Hoffman 2nd. Motion carried unanimously.

- Mayor Sommerer entertained a motion for reading by title only for bill no. 2022-08 (AN ORDINANCE AMENDING THE CITY OF META, MISSOURI FISCAL YEAR BUDGET BEGINNING JULY 1, 2021 THROUGH JUNE 30, 2022.)
 - Alderman Wankum moved for the first, and second reading of bill no. 2022-08 by title only as ordinance number 596 Alderman Helton 2nd. Motion carried unanimously by roll call vote.
 - Alderman Helton—aye
 - Alderman Wankum—aye
 - Alderman Sherrell—aye
 - Alderman Hoffman—aye

Water/Trash Report—Given by Clerk Deidra Buechter

Meta					
Management Report					
Usage for 04/2022					
No. of Accts: 114					
Sales \$					Period Sales
\$	4,699.69		Water		375273
\$	1,208.76		Trash		83
\$	153.97		Tax		
\$	80.00		Late Fee		8
\$	-		Connection Fee		0
\$	-		Reconnect Fee		
\$	407.52		Primacy Fee		
\$	6,549.94		Total Current Charges		
\$	1,083.87		Previous Balance		
\$	7,633.81		Total Due		
\$	6,721.44		Payments Received		
\$	912.37		Balance Yet Owed		

- Water Loss 25.31%

Chief Water Operator Report—Given by Back-up Chief Water Operator Deidra Buechter

- All going well

City Maintenance Report/Issues—Given by Alderman Wankum

- All going well

Old Business

- **A RESOLUTION ESTABLISHING RULES AND REGULATIONS REGARDING THE USE OF EXCESSIVE FORCE DURING NON-VIOLENT CIVIL RIGHTS DEMONSTRATIONS, INCLUDING PHYSICALLY BARRING ACCESS TO A FACILITY OR LOCATION WHICH IS THE SUBJECT OF SUCH DEMONSTRATION, AND PROVIDING PENALTIES FOR VIOLATIONS THEREOF. IN THE CITY OF META, MISSOURI, AS FOLLOWS:**
 - Alderman Wankum moved to pass resolution # 2022-07 establishing rules and regulations regarding the use of excessive force during non-violent civil rights demonstrations, including physically barring access to a facility or location which is the subject of such demonstration, and providing penalties for violations thereof. In the city of Meta, Missouri, as follows:
 - Alderman Helton 2nd. Resolution was approved by a roll call vote of the alderman.
 - Alderman Wankum—aye
 - Alderman Sherrell—aye
 - Alderman Helton—aye
 - Alderman Hoffman—aye
 - Mayor Sommerer entertained a motion for reading by title only for bill no. 2022-07 (AN ORDINANCE PROVIDING “FAIR HOUSING” FOR THE CITY OF META, MISSOURI. DEFINING DISCRIMINATORY HOUSING PRACTICES, AND CREATES A FAIR HOUSING COMMITTEE.)
 - Alderman Wankum moved for the first, and second reading of bill no. 2022-07 by title only as ordinance number 595 Alderman Helton 2nd. Motion carried unanimously by roll call vote.
 - Alderman Helton—aye
 - Alderman Wankum—aye
 - Alderman Sherrell—aye
 - Alderman Hoffman—aye
- **A RESOLUTION ALLOWING THE MAYOR TO SIGN AN APPLICATION FOR A CYBER SECURITY INSURANCE POLICY THROUGH RISK PLACEMENT SERVICES (HISCOX CYBERCLEAR) INSURANCE:**
 - Alderman Wankum moved to pass resolution # 2022-08 obtaining a cyber security policy.

- Alderman Helton 2nd. Resolution was approved by a roll call vote of the alderman.
 - Alderman Wankum—aye
 - Alderman Sherrell—aye
 - Alderman Helton—aye
 - Alderman Hoffman—aye

New Business

- Bartlett and West Engineering Report
 - Clerk Buechter asked the board if they wanted to use the 2nd round of ARPA funds as a match for the ARPA match requested on the grant application for the Drinking Water Improvements.
 - Alderman Helton moved to use the 2nd round of ARPA funds as a match for the ARPA grant application for Drinking Water Improvements.
 - Alderman Hoffman 2nd. Motion carried unanimously.
- Floodplain Management
 - **A RESOLUTION TO ENTER INTO A TECHNICAL ASSISTANCE CONTRACT FOR FLOODPLAIN ADMINISTRATION BY AND BETWEEN THE MERAMEC REGIONAL PLANNING COMMISSION AND THE CITY OF META, MISSOURI.**
 - Alderman Wankum moved to pass resolution # 2022-09 to enter into a technical assistance contract for floodplain administration by and between the Meramec Regional Planning Commission and The City of Meta.
 - Alderman Helton 2nd. Resolution was approved by a roll call vote of the alderman.
 - Alderman Wankum—aye
 - Alderman Sherrell—aye
 - Alderman Helton—aye
 - Alderman Hoffman—aye
- Attorney Report—Given by Nathan Nickolaus
 - Introduced assistant attorney Todd Smith
 - Alderman requested attorney find a new service processor for Werdehausens.
 - Department of Economic Development has a grant available to demolish dangerous properties—requires 50% match.
 - If dangerous properties are dangerous enough it is possible to receive a waiver for the lead and asbestos in the properties from MDNR.
 - Nickolaus has requested that the dangerous and nuisance properties receive judgment liens instead of tax liens so

the City can more easily recoup their money for expenses related to cleaning up and tearing down properties.

- State Government has passed a new law banning sleeping in public. If cities do not enforce the attorney general will make cities enforce by withholding state funding.
- Code enforcement- Dale Campbell has been served; Andy Massman has been served, but case can be dropped per alderman due to improvement on property. Massman still needs to removed a large dead tree; Melissa Williams property has had some improvement, but not enough to drop the case.

Open Discussion

- Alderman would like Clerk Buechter to write a letter to Randy Hagenhoff Family expressing sincere thank you for power-washing the basketball court.
- Clerk Buechter to call Stuart Haynes with Missouri Municipal League regarding getting a Unique Entity Identifier Number so the City can receive the second round of ARPA funds.

Next Meeting August 10, 2022 starting at 6:30 PM

Motion to Adjourn

- Alderman Sherrell moved to adjourn the meeting. Alderman Helton 2nd. Motion carried unanimously.
- Mayor Sommerer adjourned the meeting at 8:26 PM.

Approved by:

Emily Sommerer, Mayor

(SEAL)

Prepared by:

Deidra Buechter, City Clerk

**MID AMERICA BANK
SUMMARY OF ACCOUNTS
As of July 29, 2022**

Super Now Account #0028 (Operating Fund)

Balance as of 06/30/22	\$363,971.75
Deposits	\$19,418.31
Debits	\$35,835.66
Balance as of 07/29/22	\$347,554.40

Money Market Account #4411

Balance as of 06/30/22	\$140,511.17
Monthly Interest Earned 0.2% per annum	\$22.33
Balance as of 07/29/22	\$140,533.50

Certificate of Deposit #15411 (2.50%/annum)

54-month CD Maturity Date: 03/13/2023

Balance as of 07/29/22	\$54,899.16
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Certificate of Deposit #15741 (0.50%/annum)

54-month CD Maturity Date: 07/29/2022

Balance as of 06/30/22	\$125,178.27
6-month interest earned 07/28/22	\$156.04
Balance as of 07/29/22	\$125,334.31

**COD #15741 (with interest) was rolled over to
COD #15828 07/29/22 (1.84%/annum) New
maturity date: 07/29/2024**

Total MAB Statement as of 07/29/22	\$668,321.37
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City of Meta
Account QuickReport
As of July 31, 2022

Checking 3000028

Num	Name	Date	Memo	Split	Type	Amount
15499	Badger Meter	07/05/2022	PO 0521	2000 · Accounts Payable	Bill Pmt-Check	-109.47
15500	MO One Call	07/05/2022	PO 0523	2000 · Accounts Payable	Bill Pmt-Check	-43.73
15501	Republic Services	07/05/2022	PO 0513	2000 · Accounts Payable	Bill Pmt-Check	-1,208.76
15502	The Advertiser	07/05/2022	PO 0508 AND 0507	2000 · Accounts Payable	Bill Pmt-Check	-82.80
15514	Mo. Dep Rev	07/07/2022	12890049	248 · Mo - Withholding	Liability Check	-128.00
15515	Division Of Employment Sec.	07/07/2022	2nd Qtr 2022 Unemployment	19170 · Payroll Taxes	Check	-19.58
15516	Ameren Missouri	07/14/2022	PO 0512	2000 · Accounts Payable	Bill Pmt-Check	-586.28
15517	AT & T	07/14/2022	PO 0539	2000 · Accounts Payable	Bill Pmt-Check	-151.25
15518	Bert Doerhoff CPA, PC	07/14/2022	PO 0515	2000 · Accounts Payable	Bill Pmt-Check	-450.00
15519	Core & Main	07/14/2022	PO 0544	2000 · Accounts Payable	Bill Pmt-Check	-3,986.58
15520	Lauber Municipal Law, LLC.	07/14/2022	PO 0543	2000 · Accounts Payable	Bill Pmt-Check	-2,275.00
15521	Mary Plassmeyer	07/14/2022	PO 0542	2000 · Accounts Payable	Bill Pmt-Check	-11.00
15522	Matt Klieberthermes Excavating	07/14/2022	PO 0564	2000 · Accounts Payable	Bill Pmt-Check	-125.00
15523	MFA Exchange-Meta	07/14/2022	PO 000487	2000 · Accounts Payable	Bill Pmt-Check	-165.09
15524	Missouri Rural Water Assoc.	07/14/2022	PO 0540	2000 · Accounts Payable	Bill Pmt-Check	-300.00
15525	News Tribune	07/14/2022	PO 0546	2000 · Accounts Payable	Bill Pmt-Check	-199.80
15526	Osage County Clerk	07/14/2022	PO 0538	2000 · Accounts Payable	Bill Pmt-Check	-1,896.46
15527	United Postal Service	07/14/2022	PO 0541	2000 · Accounts Payable	Bill Pmt-Check	-62.00
15528	Warden Publishing Co.	07/14/2022	PO 0545	2000 · Accounts Payable	Bill Pmt-Check	-186.50
15529	Wright Express FSC	07/14/2022	PO 0517	2000 · Accounts Payable	Bill Pmt-Check	-709.77
15530	United Postal Service	07/26/2022	PO 0541 Additional cost of PO Box--Price Increase	2000 · Accounts Payable	Bill Pmt-Check	-4.00
15531	Ameren Missouri	07/26/2022	PO 0511	2000 · Accounts Payable	Bill Pmt-Check	-157.29
15532	Card Service Center	07/26/2022	PO	2000 · Accounts Payable	Bill Pmt-Check	-282.53
15533	Ameren Missouri	07/26/2022	PO 0511	2000 · Accounts Payable	Bill Pmt-Check	-26.70
15534	Deidra J Buechter	07/31/2022		-SPLIT-	Paycheck	-932.04
15535	Emily M Sommerer	07/31/2022		-SPLIT-	Paycheck	-138.52
15536	Ivie D Helton	07/31/2022		-SPLIT-	Paycheck	-78.50
15537	Kenneth N Loethen	07/31/2022		-SPLIT-	Paycheck	-428.41
15538	Lawrence P Hoffman	07/31/2022		-SPLIT-	Paycheck	-78.50
15539	Mary K Plassmeyer	07/31/2022		-SPLIT-	Paycheck	-584.72
15540	Otto J Wankum	07/31/2022		-SPLIT-	Paycheck	-78.50
15541	Ronald H Meyer	07/31/2022		-SPLIT-	Paycheck	-291.02
15542	Steven S Sherrell	07/31/2022		-SPLIT-	Paycheck	-78.50
15543	Taylor J Backes	07/31/2022		-SPLIT-	Paycheck	-72.67
15544	Trevor Plemmons	07/31/2022		-SPLIT-	Paycheck	-369.40
ACH	RICOH	07/05/2022	PO 0516	19180 · Office-Equipment/Supplies	Check	-131.37
ACH	Internal Revenue Service	07/05/2022	43-1134632	-SPLIT-	Liability Check	-723.28
Total Checking 3000028						-17,152.02
TOTAL						



101 South Locust Street
P.O. Box 65
Meta, Missouri 65058
cityofmetamo@outlook.com
Office: 573-229-4439
Fax: 573-229-4439

July 13, 2022

Mrs. Doris Stumpe
Mid America Bank
101 E. Third St.
Meta, MO 65058

Dear Doris:

We, the below signed City of Meta Board of Alderman, voted unanimously at the July 13, 2022 City of Meta Board of Alderman monthly meeting to authorize:

1. City Treasurer Mary Plassmeyer to renew Certificate of Deposit #15411 with Mid America Bank for 24 months at 1.84%.
2. Mayor Emily Sommer and City Treasurer Mary Plassmeyer sign the new Certificate of Deposit.

If you require further information or have any questions, please contact our office at 573-229-4439 Tuesdays and Thursdays from 10 AM to 2 PM or by email at cityofmetamo@outlook.com.

Sincerely,

Lawrence Hoffman, Mayor ProTem

Ivie Helton, Alderman

Otto Wankum, Alderman

Steven Sherrell, Alderman

Copy: Mayor Emily Sommerer
City Treasurer Plassmeyer

PARK FUND BUDGET A FY 2022-2023

Approved Ordinance #597
08-10-2022

REVENUES							
Code #		2018-2019 Actual	2019-2020 Actual	2020-2021 Actual	2021-2022 Actual	2022-2023 Budget	
96073	Ball Park Income	\$ 340.00	\$ 830.00	\$ 765.00	\$ 3,840.00	\$ 300.00	
96074	Refund/Reimbursements				\$ 1,672.80	\$ -	
96082	Cingular Tower	\$ 7,273.75	\$ 8,827.71	\$ 9,125.28	\$ 9,125.28	\$ 8,000.00	
96083	Park Donations Income (from water payments)				\$ 25.72	\$ -	
	TOTALS	\$ 7,613.75	\$ 9,657.71	\$ 9,890.28	\$ 14,663.80	\$ 8,300.00	
99800	Transfer in to Park Fund				\$ 3,000.00		
	GRAND TOTAL INCOME				\$ 17,663.80	\$ 8,300.00	
EXPENDITURES							
Code #		2018-2019 Actual	2019-2020 Actual	2020-2021 Actual	2021-2022 Actual	2022-2023 Budget	
99080	Contract Services				\$7,990.85	\$ 1,000.00	
99091	Maintenance Employee Salary	\$ 1,234.60	\$ 1,035.43	\$ 557.70	\$ 1,875.18	\$ 3,000.00	
99095	City Clerk Salary - Park Fund				\$ 211.96		\$300.00
99091	Treasurer Salary - Park Fund				\$ 15.00		\$100.00
99110	Electric	\$ 394.41	\$ 452.97	\$ 376.77	\$ 411.44	\$ 600.00	
99150	Maintenance - Equipment/Supplies	\$ 349.65	\$ 125.00	\$ 230.76	\$ 153.42	\$ 700.00	
99170	Payroll Taxes	\$ 94.61	\$ 80.27	\$ 55.39	\$ 160.84	\$ 300.00	
99180	Office Equipment/Supplies				\$ 200.00	\$ 200.00	
99305	Park Repairs	\$ 694.28	\$ -	\$ 5,000.00	\$ -	\$ -	
99312	Park Improvements/Projects	\$ -	\$ -	\$ 400.00	\$ 30,671.20	\$ 15,000.00	\$10,000.00
99315	Park Donations Expenses				\$ -	\$ -	
	TOTALS	\$ 2,767.55	\$ 1,693.67	\$ 6,620.62	\$41,689.89	\$20,800.00	\$16,200.00
	Beginning Fund Balance	\$ 18,900.00	\$23,700.00	\$ 31,600.00	\$ 34,800.00	\$ 10,700.00	\$10,700.00
	TOTAL REVENUE	\$ 7,613.75	\$ 9,657.71	\$ 9,890.28	\$ 17,663.80	\$ 8,300.00	\$8,300.00
	TOTAL EXPENDITURES	\$ 2,767.55	\$ 1,693.67	\$ 6,620.62	\$ 41,689.89	\$ 20,800.00	\$16,200.00
	Transfers Out to Other Funds				\$ -	\$ -	
	NET FUND BALANCE	\$ 23,746.20	\$31,664.04	\$ 34,869.66	\$ 10,773.91	\$ (1,800.00)	\$ 2,800.00
	Includes \$3,000 from Nolan Schroeder Foundation for ball park batting cage						
99312	Improved Lighting for Volleyball & Basketball Courts					\$ 6,500.00	
99312	New park monument and flags					\$ 4,300.00	
	Because the FY2022 actual Park Fund expenses were more than anticipated, the net fund balance that was carried over to FY23 year was \$4,400 less.						
	NOTE: Charge new park monument expenses to 59400 Capital Outlay line item in Capital Improvement Fund and reduce 99315 line item to \$10,000 thus eliminating the transfer of \$5,000 from Operating Fund.						

PARK FUND BUDGET B.
FY 2022-2023

Approved Ordinance #597
08-10-2022

REVENUES							
Code #		2018-2019 Actual	2019-2020 Actual	2020-2021 Actual	2021-2022 Actual	2022-2023 Budget	
96073	Ball Park Income	\$ 340.00	\$ 830.00	\$ 765.00	\$ 3,840.00	\$ 300.00	
96074	Refund/Reimbursements				\$ 1,672.80	\$ -	
96082	Cingular Tower	\$ 7,273.75	\$ 8,827.71	\$ 9,125.28	\$ 9,125.28	\$ 8,000.00	
96083	Park Donations Income (from water payments)				\$ 25.72	\$ -	
	TOTALS	\$ 7,613.75	\$ 9,657.71	\$ 9,890.28	\$ 14,663.80	\$ 8,300.00	
99800	Transfer in to Park Fund				\$ 3,000.00		\$5,000.00
	GRAND TOTAL INCOME				\$ 17,663.80	\$ 8,300.00	
EXPENDITURES							
Code #		2018-2019 Actual	2019-2020 Actual	2020-2021 Actual	2021-2022 Actual	2022-2023 Budget	
99080	Contract Services				\$7,990.85	\$ 1,000.00	
99091	Maintenance Employee Salary	\$ 1,234.60	\$ 1,035.43	\$ 557.70	\$ 1,875.18	\$ 3,000.00	
99095	City Clerk Salary - Park Fund				\$ 211.96		\$300.00
99091	Treasurer Salary - Park Fund				\$ 15.00		\$100.00
99110	Electric	\$ 394.41	\$ 452.97	\$ 376.77	\$ 411.44	\$ 600.00	
99150	Maintenance - Equipment/Supplies	\$ 349.65	\$ 125.00	\$ 230.76	\$ 153.42	\$ 700.00	
99170	Payroll Taxes	\$ 94.61	\$ 80.27	\$ 55.39	\$ 160.84	\$ 300.00	
99180	Office Equipment/Supplies				\$ 200.00	\$ 200.00	
99305	Park Repairs	\$ 694.28	\$ -	\$ 5,000.00	\$ -	\$ -	
99312	Park Improvements/Projects	\$ -	\$ -	\$ 400.00	\$ 30,671.20	\$ 15,000.00	
99315	Park Donations Expenses				\$ -	\$ -	
	TOTALS	\$ 2,767.55	\$ 1,693.67	\$ 6,620.62	\$41,689.89	\$20,800.00	\$21,200.00
	Beginning Fund Balance	\$ 18,900.00	\$23,700.00	\$ 31,600.00	\$ 34,800.00	\$ 10,700.00	
	TOTAL REVENUE	\$ 7,613.75	\$ 9,657.71	\$ 9,890.28	\$ 17,663.80	\$ 8,300.00	\$13,300.00
	TOTAL EXPENDITURES	\$ 2,767.55	\$ 1,693.67	\$ 6,620.62	\$ 41,689.89	\$ 20,800.00	\$21,200.00
	Transfers Out to Other Funds				\$ -	\$ -	
	NET FUND BALANCE	\$ 23,746.20	\$31,664.04	\$ 34,869.66	\$ 10,773.91	\$ (1,800.00)	\$2,800.00
	Includes \$3,000 from Nolan Schroeder Foundation for ball park batting cage						
99312	Improved Lighting for Volleyball & Basketball Courts					\$ 6,500.00	
99312	New park monument and flags					\$ 4,300.00	
	Because the FY2022 actual Park Fund expenses were more than anticipated, the net fund balance that was carried over to FY23 year was \$4,400 less.						
	NOTE: Charge new park monument expenses to 99312 Park Improvements/Expenses						

**OPERATING FUND BUDGET
FY 2022-2023**

Approved Ordinance #597
08-10-2022

A

REVENUES						
Code #		2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
		Actual	Actual	Actual	Actual	Budget
16010	Property Taxes	\$ 19,774.51	\$ 19,791.39	\$ 20,160.80	\$ 22,346.05	\$ 20,000.00
16020	Surtax	\$ 16,067.40	\$ 8,082.53	\$ 20,391.33	\$ 20,370.94	\$ 20,000.00
16025	General Sales Tax	\$ 56,763.22	\$ 62,864.44	\$ 48,192.46	\$ 70,996.96	\$ 55,000.00
16030	Public Utility Tax	\$ 67,201.26	\$ 59,640.64	\$ 77,396.38	\$ 75,550.27	\$ 70,000.00
16037	Railroad & Utility Tax	\$ 1,099.60	\$ 8,768.82	\$ 1,180.95	\$ 1,158.35	\$ 1,100.00
16040	City Licenses	\$ 1,225.00	\$ 1,100.00	\$ 1,175.00	\$ 1,225.00	\$ 800.00
16050	Federal Grant Funds - ARPA	\$ -	\$ -	\$ -	\$ 22,410.30	\$ 22,196.41
16052	Motor Vehicle Sales Tax	\$ 1,816.83	\$ 1,798.11	\$ 2,530.73	\$ 2,316.88	\$ 1,700.00
16056	Property & Equipment Sales	\$ 2,600.00	\$ -	\$ 784.00	\$ -	\$ -
16070	Interest Income	\$ 5,613.63	\$ 6,138.07	\$ 3,925.15	\$ 2,772.90	\$ 2,000.00
16074	Refunds/Reimbursement	\$ 15,808.39	\$ 5,813.22	\$ 6,664.46	\$ 2,701.72	\$ -
	TOTALS	\$ 187,969.84	\$ 173,997.22	\$ 182,401.26	\$ 221,849.37	\$ 192,796.41
	Transfer In from CD #15505 for Maint. Bldg.		\$ 130,000.00			
19800	1-13-21 Transfer in from Capital Improve. Fund Assets (119)				\$ 14,250.00	
	TOTAL REVENUE		\$ 185,948.51		\$ 236,099.37	\$ 192,796.41
	Grand total Revenue MINUS Federal Grant (ARPA Funds)		\$ 303,997.22		\$ 213,689.07	\$ 170,600.00
EXPENDITURES						
Code #		2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
		Actual	Actual	Actual	Actual	Budget
18510	Accounting	\$ 12,905.00	\$ 11,020.00	\$ 11,045.00	\$ 12,520.00	\$ 14,000.00
18511	Legal Fees	\$ 775.00	\$ 375.00	\$ 10,503.00	\$ 9,502.50	\$ 17,000.00
18512	Training	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
18540	Advertising	\$ 1,776.71	\$ 1,329.77	\$ 1,180.82	\$ 1,324.30	\$ 1,500.00
18545	Fireworks Expense	\$ 3,117.73	\$ 3,572.37	\$ 4,000.00	\$ 4,205.35	\$ 6,000.00
18560	Federal Grant Expense (ARPA)	\$ -	\$ -	\$ -	\$ -	\$ 22,410.30
18740	Election Costs	\$ 1,777.00	\$ 1,138.78	\$ 1,147.45	\$ -	\$ 500.00
18800	Dues & Subscriptions	\$ 672.00	\$ 722.00	\$ 1,441.65	\$ 1,678.34	\$ 2,000.00
18890	Safe Deposit Box Fee	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 100.00
19040	Insurance Premiums	\$ 4,130.00	\$ 6,424.00	\$ 12,704.00	\$ 7,857.00	\$ 8,000.00
19041	Insurance Bonds	\$ 225.00	\$ 225.00	\$ 23.75	\$ 225.00	\$ 300.00
19080	Contract Services	\$ 3,543.82	\$ 28,399.16	\$ 901.55	\$ 5,621.90	\$ 1,000.00
19090	Elected Officials' Salary	\$ 5,751.10	\$ 5,880.00	\$ 5,880.00	\$ 5,880.00	\$ 6,000.00
19091	Maintenance Employee Salary	\$ 6,545.60	\$ 7,081.47	\$ 12,174.27	\$ 10,313.21	\$ 13,000.00
19095	City Clerk Salary	\$ 8,920.54	\$ 7,804.08	\$ 9,191.17	\$ 8,773.37	\$ 11,000.00
19097	Treasurer Salary	\$ 7,608.56	\$ 7,099.18	\$ 7,841.30	\$ 7,335.25	\$ 8,000.00
19110	Electric	\$ 8,787.33	\$ 7,921.08	\$ 7,999.22	\$ 8,865.48	\$ 9,000.00
19115	Fuel	\$ 605.09	\$ 628.02	\$ 674.28	\$ 1,770.37	\$ 2,000.00
19150	Maintenance - Equipment/Supplies	\$ 678.22	\$ 528.56	\$ 13,792.04	\$ 6,883.41	\$ 10,000.00
19170	Payroll Taxes	\$ 2,362.84	\$ 2,204.55	\$ 2,684.11	\$ 2,489.79	\$ 3,500.00
19180	Office - Equipment/Supplies	\$ 3,536.14	\$ 4,605.99	\$ 12,078.86	\$ 5,621.55	\$ 6,000.00
19182	Postage Costs	\$ 145.31	\$ 160.60	\$ 181.56	\$ 701.38	\$ 1,000.00
19280	Postal Box Fees	\$ 50.00	\$ 54.00	\$ 56.00	\$ 58.00	\$ 100.00
19300	Maintenance - Repairs & Maintenance	\$ 159.34	\$ 1,621.48	\$ 1,141.41	\$ 680.00	\$ 2,000.00
19410	Telephone	\$ 998.60	\$ 1,203.45	\$ 1,267.58	\$ 1,567.06	\$ 1,700.00
19420	Mileage Reimbursement	\$ 166.40	\$ -	\$ -	\$ -	\$ 200.00
	TOTALS:	\$ 75,307.33	\$ 100,068.54	\$ 117,979.02	\$ 103,943.26	\$ 147,310.30
	Grand Total Expenditures MINUS Federal Grant (ARPA Funds)				\$ 103,943.26	\$ 124,900.00
	Beginning Fund Balance	\$ 165,700.00	\$ 145,800.00	\$ 82,000.00	\$ 36,700.00	\$ 101,600.00
	TOTAL REVENUE	\$ 187,969.84	\$ 173,997.22	\$ 182,401.26	\$ 221,849.37	\$ 170,600.00
	TOTAL EXPENDITURES	\$ 75,307.33	\$ 100,068.54	\$ 118,180.27	\$ 103,943.26	\$ 147,400.00
19850	Total Transfers Out of Operating Fund	\$ 132,500.00	\$ 267,500.00	\$ 109,650.00	\$ 53,000.00	\$ 40,000.00
	NET FUND BALANCE	\$ 145,862.51	\$ 82,228.68	\$ 36,772.24	\$ 101,606.11	\$ 84,800.00
19850	FY20 8-14-19 Transfer out to Capital Improv. Assets for New Maintenance Bldg.		\$ 126,500.00			
19850	Transfer out to Water Tower Fund (89300)		\$ 25,000.00	\$ 25,400.00		
19850	Transfer out to Motor Fuel Fund (49800)	75,000.00	\$ 51,000.00	\$ 35,000.00		\$ 40,000.00
19850	Transfer out to Capital Improve. Fund (59800)	7,500.00		\$ 35,000.00	\$ 50,000.00	
19850	Transfer out to Park Fund (99800)				\$ 3,000.00	
	FY19 Transfer out to Certificate of Deposit	\$ 50,000.00				
19850	Transfer out to Water Fund (29800)		\$ 65,000.00			
19850	6-10-20 Transfer out to Capital Improv. Assets for New Maintenance Bldg. (119)			\$ 14,250.00		
NOTE:	19040 \$5,565.00 MOPERM Insurance Premium for FY22 was paid in FY21 (Naught-Naught Agency)					

OPERATING FUND BUDGET
FY 2022-2023

Approved Ordinance #597
08-10-2022

REVENUES						
Code #		2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
		Actual	Actual	Actual	Actual	Budget
16010	Property Taxes	\$ 19,774.51	\$ 19,791.39	\$ 20,160.80	\$ 22,346.05	\$ 20,000.00
16020	Surtax	\$ 16,067.40	\$ 8,082.53	\$ 20,391.33	\$ 20,370.94	\$ 20,000.00
16025	General Sales Tax	\$ 56,763.22	\$ 62,864.44	\$ 48,192.46	\$ 70,996.96	\$ 55,000.00
16030	Public Utility Tax	\$ 67,201.26	\$ 59,640.64	\$ 77,396.38	\$ 75,550.27	\$ 70,000.00
16037	Railroad & Utility Tax	\$ 1,099.60	\$ 8,768.82	\$ 1,180.95	\$ 1,158.35	\$ 1,100.00
16040	City Licenses	\$ 1,225.00	\$ 1,100.00	\$ 1,175.00	\$ 1,225.00	\$ 800.00
16050	Federal Grant Funds - ARPA	\$ -	\$ -	\$ -	\$ 22,410.30	\$ 22,196.41
16052	Motor Vehicle Sales Tax	\$ 1,816.83	\$ 1,798.11	\$ 2,530.73	\$ 2,316.88	\$ 1,700.00
16056	Property & Equipment Sales	\$ 2,600.00	\$ -	\$ 784.00	\$ -	\$ -
16070	Interest Income	\$ 5,613.63	\$ 6,138.07	\$ 3,925.15	\$ 2,772.90	\$ 2,000.00
16074	Refunds/Reimbursement	\$ 15,808.39	\$ 5,813.22	\$ 6,664.46	\$ 2,701.72	\$ -
	TOTALS	\$ 187,969.84	\$ 173,997.22	\$ 182,401.26	\$ 221,849.37	\$ 192,796.41
	Transfer In from CD #15505 for Maint. Bldg.		\$ 130,000.00			
19800	1-13-21 Transfer in from Capital Improve. Fund Assets (119)				\$ 14,250.00	
	TOTAL REVENUE		\$ 185,948.51		\$ 236,099.37	\$ 192,796.41
	Grand total Revenue MINUS Federal Grant (ARPA Funds)		\$ 303,997.22		\$ 213,689.07	\$ 170,600.00
EXPENDITURES						
Code #		2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
		Actual	Actual	Actual	Actual	Budget
18510	Accounting	\$ 12,905.00	\$ 11,020.00	\$ 11,045.00	\$ 12,520.00	\$ 14,000.00
18511	Legal Fees	\$ 775.00	\$ 375.00	\$ 10,503.00	\$ 9,502.50	\$ 17,000.00
18512	Training	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
18540	Advertising	\$ 1,776.71	\$ 1,329.77	\$ 1,180.82	\$ 1,324.30	\$ 1,500.00
18545	Fireworks Expense	\$ 3,117.73	\$ 3,572.37	\$ 4,000.00	\$ 4,205.35	\$ 6,000.00
18560	Federal Grant Expense (ARPA)	\$ -	\$ -	\$ -	\$ -	\$ 22,410.30
18740	Election Costs	\$ 1,777.00	\$ 1,138.78	\$ 1,147.45	\$ -	\$ 500.00
18800	Dues & Subscriptions	\$ 672.00	\$ 722.00	\$ 1,441.65	\$ 1,678.34	\$ 2,000.00
18890	Safe Deposit Box Fee	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 100.00
19040	Insurance Premiums	\$ 4,130.00	\$ 6,424.00	\$ 12,704.00	\$ 7,857.00	\$ 8,000.00
19041	Insurance Bonds	\$ 225.00	\$ 225.00	\$ 23.75	\$ 225.00	\$ 300.00
19080	Contract Services	\$ 3,543.82	\$ 28,399.16	\$ 901.55	\$ 5,621.90	\$ 1,000.00
19090	Elected Officials' Salary	\$ 5,751.10	\$ 5,880.00	\$ 5,880.00	\$ 5,880.00	\$ 6,000.00
19091	Maintenance Employee Salary	\$ 6,545.60	\$ 7,081.47	\$ 12,174.27	\$ 10,313.21	\$ 13,000.00
19095	City Clerk Salary	\$ 8,920.54	\$ 7,804.08	\$ 9,191.17	\$ 8,773.37	\$ 11,000.00
19097	Treasurer Salary	\$ 7,608.56	\$ 7,099.18	\$ 7,841.30	\$ 7,335.25	\$ 8,000.00
19110	Electric	\$ 8,787.33	\$ 7,921.08	\$ 7,999.22	\$ 8,865.48	\$ 9,000.00
19115	Fuel	\$ 605.09	\$ 628.02	\$ 674.28	\$ 1,770.37	\$ 2,000.00
19150	Maintenance - Equipment/Supplies	\$ 678.22	\$ 528.56	\$ 13,792.04	\$ 6,883.41	\$ 10,000.00
19170	Payroll Taxes	\$ 2,362.84	\$ 2,204.55	\$ 2,684.11	\$ 2,489.79	\$ 3,500.00
19180	Office - Equipment/Supplies	\$ 3,536.14	\$ 4,605.99	\$ 12,078.86	\$ 5,621.55	\$ 6,000.00
19182	Postage Costs	\$ 145.31	\$ 160.60	\$ 181.56	\$ 701.38	\$ 1,000.00
19280	Postal Box Fees	\$ 50.00	\$ 54.00	\$ 56.00	\$ 58.00	\$ 100.00
19300	Maintenance - Repairs & Maintenance	\$ 159.34	\$ 1,621.48	\$ 1,141.41	\$ 680.00	\$ 2,000.00
19410	Telephone	\$ 998.60	\$ 1,203.45	\$ 1,267.58	\$ 1,567.06	\$ 1,700.00
19420	Mileage Reimbursement	\$ 166.40	\$ -	\$ -	\$ -	\$ 200.00
	TOTALS:	\$ 75,307.33	\$ 100,068.54	\$ 117,979.02	\$ 103,943.26	\$ 147,310.30
	Grand Total Expenditures MINUS Federal Grant (ARPA Funds)				\$ 103,943.26	\$ 124,900.00
	Beginning Fund Balance	\$ 165,700.00	\$ 145,800.00	\$ 82,000.00	\$ 36,700.00	\$ 101,600.00
	TOTAL REVENUE	\$ 187,969.84	\$ 173,997.22	\$ 182,401.26	\$ 221,849.37	\$ 170,600.00
	TOTAL EXPENDITURES	\$ 75,307.33	\$ 100,068.54	\$ 118,180.27	\$ 103,943.26	\$ 147,400.00
19850	Total Transfers Out of Operating Fund	\$ 132,500.00	\$ 267,500.00	\$ 109,650.00	\$ 53,000.00	\$ 40,000.00
	NET FUND BALANCE	\$ 145,862.51	\$ 82,228.68	\$ 36,772.24	\$ 101,606.11	\$ 84,800.00
19850	FY20 8-14-19 Transfer out to Capital Improv. Assets for New Maintenance Bldg.		\$ 126,500.00			
19850	Transfer out to Water Tower Fund (89300)		\$ 25,000.00	\$ 25,400.00		
19850	Transfer out to Motor Fuel Fund (49800)	75,000.00	\$ 51,000.00	\$ 35,000.00		\$ 40,000.00
19850	Transfer out to Capital Improve. Fund (59800)	7,500.00		\$ 35,000.00	\$ 50,000.00	
19850	Transfer out to Park Fund (99800)				\$ 3,000.00	\$ 5,000.00
	FY19 Transfer out to Certificate of Deposit	\$ 50,000.00				
19850	Transfer out to Water Fund (29800)		\$ 65,000.00			
19850	6-10-20 Transfer out to Capital Improv. Assets for New Maintenance Bldg. (119)			\$ 14,250.00		
NOTE:	19040 \$5,565.00 MOPERM Insurance Premium for FY22 was paid in FY21 (Naught-Naught Agency)					

WATER FUND BUDGET FY 2022-2023

Approved Ordinance #597
08-10-2022

REVENUES						
Code #		2018-2019 Actual	2019-2020 Actual	2020-2021 Actual	2021-2022 Actual	2022-2023 Budget
26060	Water Income	\$ 40,599.69	\$ 37,962.95	\$ 36,151.76	\$ 49,877.04	\$ 40,000.00
26065	Trash Collection Fees	\$ 11,834.66	\$ 12,660.10	\$ 13,178.35	\$ 13,827.27	\$ 12,000.00
26079	Water Bill Late Fees	\$ 505.00	\$ 1,230.00	\$ 1,050.00	\$ 960.00	\$ -
26081	DNR Collection Fees	\$ -	\$ -	\$ -	\$ -	\$ -
26082	Service Connection Fee	\$ 270.00	\$ 1,588.00	\$ 200.00	\$ 200.00	\$ -
	TOTAL	\$ 53,209.35	\$ 53,441.05	\$ 50,580.11	\$ 64,864.31	\$ 52,000.00
29800	Transfer in from Operating Fund		\$ 65,000.00			\$ -
89800	Transfer In from Water Tower Fund				\$ 53,800.00	\$ -
	GRAND TOTAL REVENUE		#####		\$ 118,664.31	\$ 52,000.00
EXPENDITURES						
Code #		2018-2019 Actual	2019-2020 Actual	YTD 12-31-21 Actual	2021-2022 Actual	2022-2023 Budget
28511	Legal Fees	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
28512	Training/Water	\$ -	\$ 48.72	\$ 70.12	\$ 790.45	\$ 1,000.00
28540	Advertising				\$ 337.30	\$ 1,000.00
28740	Election Costs				\$ -	\$ 2,000.00
28800	Dues & Subscriptions	\$ 200.00	\$ 732.35	\$ 1,955.24	\$ 2,314.09	\$ 3,500.00
29080	Contract Services	\$ 7,864.28	\$ 53,124.63	\$ 15,450.21	\$ 10,206.00	\$ 20,000.00
29091	Maintenance Employee Salary	\$ 1,885.06	\$ 1,073.55	\$ 1,160.21	\$ 626.56	\$ 1,000.00
29093	Chief Water Operator Salary				\$ 400.00	\$ 5,000.00
29095	City Clerk Salary	\$ 2,252.00	\$ 2,560.37	\$ 5,597.16	\$ 8,943.42	\$ 2,000.00
29097	Treasurer Salary	\$ 1,002.10	\$ 880.83	\$ 952.48	\$ 883.50	\$ 1,000.00
29105	DNR Water Test Costs	\$ 796.46	\$ 93.48	\$ 417.48	\$ 396.19	\$ 500.00
29105	Electric	\$ 2,469.50	\$ 1,038.51	\$ 2,445.47	\$ 1,683.82	\$ 2,500.00
29110	Trash Costs	\$ 12,739.37	\$ 12,592.27	\$ 13,134.00	\$ 13,728.91	\$ 16,000.00
29111	Pump and Well Costs	\$ -	\$ -	\$ -	\$ -	\$ 500.00
29140	Water Tower Maintenance - Repairs				\$ 50,800.00	\$ 25,400.00
29145	Maintenance - Equipment/Supplies	\$ 131.31	\$ 993.05	\$ 9,207.39	\$ 22,457.57	\$ 25,000.00
29150	Payroll Taxes	\$ 400.81	\$ 402.67	\$ 589.80	\$ 830.23	\$ 1,000.00
29170	Office - Equipment/Supplies	\$ 667.40	\$ 66.89	\$ 271.45	\$ 550.16	\$ 700.00
29180	Postage Costs	\$ 707.78	\$ 395.00	\$ 457.04	\$ 336.80	\$ 1,000.00
29182	Maintenance - Repairs	\$ 1,339.86	\$ 1,154.86	\$ 904.65	\$ -	\$ 2,000.00
29300	Water Supplies - Chemicals				\$ 634.50	\$ 1,000.00
29350	Telephone (Pump House)	\$ 718.70	\$ 928.54	\$ -	\$ -	\$ -
29410	Mileage Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ 500.00
29420	Total Expenses	\$ 33,174.63	\$ 76,085.72	\$ 52,612.70	\$ 115,919.50	\$ 113,600.00
	Beginning Fund Balance	\$ 55,000.00	\$ 35,000.00	\$ 77,300.00	\$ 75,200.00	\$ 77,900.00
	TOTAL REVENUE	\$ 53,209.35	\$ 53,441.05	\$ 50,580.11	\$ 118,664.31	\$ 52,000.00
	TOTAL EXPENDITURES	\$ 33,174.63	\$ 76,085.72	\$ 52,612.70	\$ 115,919.50	\$ 113,600.00
	Transfer OUT to Water Tower Fund	\$ 40,000.00				
	NET FUND BALANCE	\$ (18,174.63)	\$ 12,355.33	\$ 75,267.41	\$ 77,944.81	\$ 16,300.00
NOTE:	07-21-21: Per Ord. #579 Water Tower Fund budget combined w/Water Fund Budget					
NOTE:	2021 and 2022 McQuire Iron payment					

MOTOR FUEL FUND BUDGET
FY 2022-2023

Approved Ordinance # 597
08-10-2022

	A	B	C	D	E	F	G
1	REVENUES						
2			2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
3	Code #		Actual	Actual	Actual	Actual	Budget
4	46050	Motor Fuel Tax	\$ 6,332.29	\$ 6,260.49	\$ 5,909.31	\$ 6,637.73	\$ 5,000.00
5	46051	Motor Vehicle Fee Increase	\$ 1,024.01	\$ 973.08	\$ 1,163.04	\$ 1,086.73	\$ 900.00
6		TOTALS	\$ 7,356.30	\$ 7,233.57	\$ 7,072.35	\$ 7,724.46	\$ 5,900.00
7							
8	49800	Transfers In to Motor Fuel Fund	\$ 75,000.00	\$ 51,000.00	\$ 35,000.00	\$ -	\$ 40,000.00
9		GRAND TOTAL REVENUE	\$ 82,356.30	\$ 58,233.57	\$ 42,072.35	\$ 7,724.46	\$ 45,900.00
10	EXPENDITURES						
11			2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
12	Code #		Actual	Actual	Actual	Actual	Budget
13	49310	Street Improvements/Signs	\$ 46,434.00	\$ 85,767.32	\$ -	\$ -	\$ 100,000.00
14		TOTAL EXPENSES	\$ 46,434.00	\$ 85,767.32	\$ -	\$ -	\$ -
15							
16		Beginning Fund Balance	\$ 5,700.00	\$ 41,600.00	\$ 14,000.00	\$ 56,000.00	\$ 63,700.00
17		TOTAL REVENUE	\$ 7,356.30	\$ 7,233.57	\$ 7,072.35	\$ 7,724.46	\$ 45,900.00
18		TOTAL EXPENDITURES	\$ 46,434.00	\$ 85,767.32	\$ -	\$ -	\$ 100,000.00
19		Transfers Out to Other Funds				\$ -	
20		NET FUND BALANCE	\$ 41,622.30	\$ 14,066.25	\$ 56,072.35	\$ 63,724.46	\$ 9,600.00
21							
22							

**CAPITAL IMPROVEMENT FUND BUDGET
FY 2022-2023**

Approved Ordinance # 597
08-10-2022

	A	B	C	D	E	F	G
1	REVENUES						
2			2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
3	Code #		Actual	Actual	Actual	Actual	Budget
4	56056	Property & Equipment Sales	\$ -	\$ -	\$ -	\$ -	\$ -
5		TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -
6							
7		Transfers In From Other Funds	\$ 7,500.00				
8	59800	Transfer in from Operating Fund		\$ 126,500.00	\$ 35,000.00	\$ 50,000.00	
9		GRAND TOTAL REVENUE	\$ 7,500.00	\$ 126,500.00	\$ 35,000.00	\$ 50,000.00	
10	EXPENDITURES						
11			2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
12	Code #		Actual	Actual	Actual	Actual	Budget
13	59080	Contract Services		\$ -	\$ 39,885.00	\$ 175.00	\$ 5,000.00
14	59150	Maintenance - Equipment/Supplies	\$ 29.86	\$ -	\$ -	\$ -	
15	59300	Maintenance - Repairs	\$ 100.00	\$ -	\$ -	\$ -	
16	59310	Street Improvements/Signs	\$ -	\$ -	\$ -	\$ -	
17	59400	Capital Outlay			\$ 90,199.11	\$ -	\$ 50,000.00
18		TOTALS	\$ 129.86	\$ -	\$ 130,084.11	\$ 175.00	\$ 55,000.00
19							
20		Beginning Fund Balance	\$ 54,000.00	\$ 61,300.00	\$ 187,800.00	\$ 78,400.00	\$ 128,200.00
21		TOTAL REVENUE	\$ -		\$ -	\$ 50,000.00	\$ -
22		TOTAL EXPENDITURES	\$ 129.86		\$ 130,084.11	\$ 175.00	\$ 55,000.00
23		NET FUND BALANCE	\$ 61,370.14	\$ 187,800.00	\$ 78,465.89	\$ 128,225.00	\$ 73,200.00
24							
25	119	FY 2020 Capital Improvement Assets - New Maint. Bldg. (Not completed until FY 2021 in the amount of \$140,750.00)		\$ 126,500.00			
26	59850	Transfer Out of Capital Improve. Fund			\$ 14,250.00		
27	59155	Depreciation - Capital Improvement	\$ 11,369.64	\$ 15,586.11	\$ 6,811.08	\$ 4,255.57	
28							
29							

SEWER FUND BUDGET FY 2022-2023

Approved Ordinance # 597
08-10-2022

REVENUES						
Code #		2018-2019 Actual	2019-2020 Actual	2020-2021 Actual	2021-2022 Actual	2022-2023 Budget
	Water Income					
	Trash Collection Fees					
	Meters Installed					
	Water Bill Late Fees					
	DNR Collection Fees					
	DNR Sewer Grant	\$ -	\$ -	\$ -	\$ -	
	Service Connection Fee					
	Totals	\$ -	\$ -	\$ -	\$ -	\$ -
	Transfers In from Other Funds					
EXPENDITURES						
Code #		2018-2019 Actual	2019-2020 Actual	2020-2021 Actual	2021-2022 Actual	2022-2023 Budget
	Legal Fees	\$ -	\$ -	\$ -	\$ -	\$ -
	Grant Expense	\$ -	\$ -	\$ -	\$ -	\$ -
	Maintenance Employee Salary					
	City Clerk Salary					
	Treasurer Salary					
	DNR Water Test Costs					
	Electric					
	Trash Costs					
	Payroll Taxes					
	Postage Costs					
	Mileage Reimbursement					
	Totals:	\$ -	\$ -	\$ -	\$ -	\$ -
	PROJECTS					
	Beginning Fund Balance	\$ 8,884.75	\$ 8,884.75	\$ 8,884.75	\$ 8,884.75	\$ 8,884.75
	TOTAL REVENUE				\$ -	\$ -
	TOTAL EXPENDITURES				\$ -	\$ -
	Transfers Out to Other Funds					
	NET FUND BALANCE	\$ 8,884.75	\$ 8,884.75	\$ 8,884.75	\$ 8,884.75	\$ 8,884.75
	Net Change in Fund Balance					

IN THE CITY OF META, MISSOURI

BILL NO. 2022-09

ORDINANCE NO. 597

AN ORDINANCE AMENDING THE CITY OF META, MISSOURI FISCAL YEAR BUDGET BEGINNING JULY 1, 2022 THROUGH JUNE 30, 2023.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF META, MISSOURI, AS FOLLOWS:

- Section 1. The City of Meta, Missouri budget for Fiscal Year July 1, 2022 to June 30, 2023 is accepted as described in **EXHIBIT 1**.
- Section 2. This Ordinance shall be in full force and in effect upon final passage and approval by the Board of Aldermen.

FIRST READING HELD THIS 10th DAY OF AUGUST, 2022.

SECOND READING HELD THIS 10th DAY OF AUGUST, 2022.

ALDERMEN	AYE	NAY
Lawrence Hoffman	_____	_____
Ivie Helton	_____	_____
Otto Wankum	_____	_____
Steve Sherrell	_____	_____
Mayor Emily Sommerer (in case of a tie vote)	_____	_____

(SEAL)

Emily Sommerer, Mayor

ATTEST:

(SEAL)

Deidra Buechter, City Clerk

Meta
Management Report
Usage for 06/2022

No. of Accts: 114

Sales \$

Period Sales

\$ 4,420.43	Water	363614
\$ 1,194.37	Trash	83
\$ 148.34	Tax	
\$ 140.00	Late Fee	14
\$ -	Connection Fee	0
\$ -	Reconnect Fee	
\$ 234.40	Primacy Fee	
\$ 6,137.54	Total Current Charges	
\$ 912.37	Previous Balance	
\$ 7,049.91	Total Due	
\$ 5,743.65	Payments Received	
\$ 1,306.26	Balance Yet Owed	

Meta

Late Fee Report 07/01/2022-07/31/2022

Account	Late Charge
8 - C/O Chad and Malicka Scahben , Kyle Timm	\$ 10.00
41 - Mitchell, Brian & Megan	\$ 10.00
46 - Scheulen, Bernard	\$ 10.00
51 - Schaben, Sam & Liz	\$ 10.00
99 - Schubert, Gabriel & April	\$ 10.00
117 - Harrison , David and Patricia	\$ 10.00
137 - Veltrop, Gary & Amanda	\$ 10.00
20 - Fowler, Kevin	\$ 10.00
81 - Campbell, Dale	\$ 10.00
111 - Wieberg, Joe	\$ 10.00
114 - Eads, Dennis & Peggy	\$ 10.00
93 - Schmidt, Amy	\$ 10.00
26 - Stump, Richard & Linda	\$ 10.00
31 - Bemboom, Enterprises	\$ 10.00

City of Meta

Daily Master Meter Reading

<u>Read Time</u>	<u>Billing Address Line1</u>	<u>Read</u>	<u>Read Unit</u>	<u>Flow</u>	<u>Meter SN</u>
7/1/2022	Well House-Mast Meter	38154637	GAL	13690	S17311468
7/2/2022	Well House-Mast Meter	38167548	GAL	12911	S17311468
7/3/2022	Well House-Mast Meter	38183989	GAL	16441	S17311468
7/4/2022	Well House-Mast Meter	38196231	GAL	12242	S17311468
7/5/2022	Well House-Mast Meter	38212156	GAL	15925	S17311468
7/6/2022	Well House-Mast Meter	38236329	GAL	24173	S17311468
7/7/2022	Well House-Mast Meter	38251415	GAL	15086	S17311468
7/8/2022	Well House-Mast Meter	38263180	GAL	11765	S17311468
7/9/2022	Well House-Mast Meter	38275772	GAL	12592	S17311468
7/10/2022	Well House-Mast Meter	38290538	GAL	14766	S17311468
7/11/2022	Well House-Mast Meter	38303924	GAL	13386	S17311468
7/12/2022	Well House-Mast Meter	38320147	GAL	16222	S17311468
7/13/2022	Well House-Mast Meter	38333180	GAL	13034	S17311468
7/14/2022	Well House-Mast Meter	38352783	GAL	19603	S17311468
7/15/2022	Well House-Mast Meter	38368670	GAL	15887	S17311468
7/16/2022	Well House-Mast Meter	38384352	GAL	15682	S17311468
7/17/2022	Well House-Mast Meter	38396437	GAL	12085	S17311468
7/18/2022	Well House-Mast Meter	38418830	GAL	22393	S17311468
7/19/2022	Well House-Mast Meter	38427899	GAL	9068	S17311468
7/20/2022	Well House-Mast Meter	38444295	GAL	16396	S17311468
7/21/2022	Well House-Mast Meter	38461241	GAL	16947	S17311468
7/22/2022	Well House-Mast Meter	38474726	GAL	13485	S17311468
7/23/2022	Well House-Mast Meter	38492110	GAL	17384	S17311468
7/24/2022	Well House-Mast Meter	38511014	GAL	18903	S17311468
7/25/2022	Well House-Mast Meter	38525443	GAL	14430	S17311468
7/26/2022	Well House-Mast Meter	38539967	GAL	14524	S17311468
7/27/2022	Well House-Mast Meter	38557217	GAL	17250	S17311468
7/28/2022	Well House-Mast Meter	38571970	GAL	14752	S17311468
7/29/2022	Well House-Mast Meter	38586038	GAL	14069	S17311468
7/30/2022	Well House-Mast Meter	38598104	GAL	12066	S17311468
7/31/2022	Well House-Mast Meter	38611819	GAL	13715	S17311468

TOTAL PUMPED

470872

TOTAL SOLD

333508

Monthly Water Loss

Amount of Gallons Pumped

470872

Accounted For Usage in Gallons:

Gallons of Water Sold:

333508

Flushing:

30000

Leaks:

0

Fire Department Usage:

700

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:

364,208

% of Water Loss:

22.65%

Amount of Water Lost:

106,664

[Click Here To Close Window!](#)

[Print This Window!](#)





5104 Business 50 West
P.O. Box 104658, Jefferson City, MO 65110
Phone (573)893-8402 Fax (573)893-5109
Toll Free 1-800-736-7461

Website: www.capitolmonuments.com

ORDER FORM

Purchaser's Name Peyton Helton
Address P.O. Box 202
City, State, Zip Meta, MO 65058
Phone 573-301-7696
Email ivieandpj@yahoo.com

Name of Cemetery Meta MO

Location in Cemetery _____

Color of Granite Georgia Gray
Size of Tablet 30" x 10" x 32" pedestal

Caretaker _____

Temp marker _____

Funeral Home _____

Tablet Pol 2 _____ Pol 3 * _____

All Polished * _____

Top of Tablet Serpentine _____ Oval _____

Flat _____ Special * _____

Size of Base _____

Base Polish Top _____ All * _____

Pol. Margin * _____ Bevel (front or back) * _____

Lettering V-cut _____ Font _____

Design Number _____

Color of Vase _____

Type or Size of Vase _____

Steel Photo Size _____ Color _____ B&W _____

Oval _____ Rectangle _____ Heart _____

*Indicates Extra Charge

Price of Monument \$ 4590.00

Vase \$ _____

Steel Photo \$ _____

Setting fee \$ _____

Diamond Etching _____

Color B&W \$ _____

Carvings \$ _____

-918.00

Total \$ 3672.00

Downpayment \$ _____

Balance Due \$ _____

*Balances not paid within 5 days of monument being set will be charged 1 1/2% Finance Charge

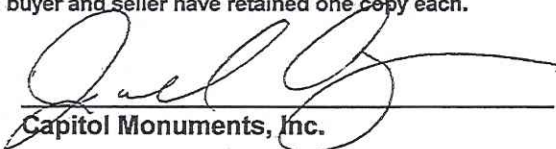
We accept Cash, Checks, Credit/Debit Mastercard, Visa, Discover and American Express

Payment Terms: _____

The customer acknowledges the specifications as written and herein assumes total responsibility for their correctness. Once the installation process is complete and when the balance of the stone is paid in full, then the title of the stone passes to the customer. There will be a charge for future lettering. This agreement has been executed in duplicate, whereby both buyer and seller have retained one copy each.

Customer _____

Date _____


Capitol Monuments, Inc.

7-22-22

Date _____

"EDUCATION IS FOR IMPROVING THE LIVES OF OTHERS
AND FOR LEAVING YOUR COMMUNITY AND
WORLD BETTER THAN YOU FOUND IT."
MARIAN WRIGHT EDELMAN

20"

THIS MEMORIAL IS DEDICATED TO THE THREE-ROOM META
SCHOOL CONSTRUCTED ON THIS PROPERTY IN 1926. THIS
SCHOOL ACCOMMODATED ELEMENTARY AND HIGH SCHOOL
UNTIL 1952 WHEN THE HIGH SCHOOL WAS DISCONTINUED.
THE SCHOOL THEN BECAME THE META ELEMENTARY SCHOOL.
IN 1964 THE SCHOOL WAS SHUT DOWN FOR A PERIOD
OF TWO YEARS. PUBLIC SCHOOL STUDENTS WERE
TRANSFERRED TO ARGYLE AND FOLK. IN 1966 IT
REOPENED FOR KINDERGARTEN THROUGH EIGHTH GRADE.
THIS CONTINUED UNTIL 1974 WHEN THE SCHOOL STOPPED
SERVING SEVENTH AND EIGHTH GRADE. THE
ELEMENTARY SCHOOL ACCEPTED KINDERGARTEN THROUGH
SIXTH GRADE UNTIL BEING PERMANENTLY CLOSED
IN 1995. IN 2016 THE BUILDING WAS DEMOLISHED.

EASE CHECK ALL SPELLING AND DATES BEFORE SIGNING. THE MONUMENT WILL NOT BE ENGRAVED
WITHOUT A SIGNED COPY OF THE LAYOUT BEING RETURNED TO CAPITOL MONUMENTS.
THE CUSTOMER ACKNOWLEDGES THE SPECIFICATIONS AS WRITTEN HEREIN
AND ASSUMES TOTAL RESPONSIBILITY FOR THEIR CORRECTNESS.
THE CUSTOMER ALSO AGREES THAT THIS IS THE PROPERTY OF CAPITOL MONUMENTS, INC.
UNTIL PAID IN FULL. THERE WILL BE A CHARGE FOR FUTURE LETTERING.

CAPITOL MONUMENTS, INC.

ROUT APPROVED BY

DATE APPROVED

SIZE

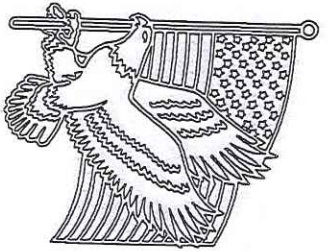
DRAFT

ORDER NAME

DATE DESIGNED

HELTON

7-30-22



PEYTEN HELTON
EAGLE SCOUT PROJECT
2022

CHECK ALL SPELLING AND DATES BEFORE SIGNING. THE MONUMENT WILL NOT BE ENGRAVED WITHOUT A SIGNED COPY OF THE LAYOUT BEING RETURNED TO CAPITOL MONUMENTS. THE CUSTOMER ACKNOWLEDGES THE SPECIFICATIONS AS WRITTEN HEREIN AND ASSUMES TOTAL RESPONSIBILITY FOR THEIR CORRECTNESS. CUSTOMER ALSO AGREES THAT THIS IS THE PROPERTY OF CAPITOL MONUMENTS, INC. UNTIL PAID IN FULL. THERE WILL BE A CHARGE FOR FUTURE LETTERING.

LAY APPROVED BY

DATE APPROVED

CAPITOL MONUMENTS, INC.

SIZE	DRAFT	ORDER NAME	DATE DESIGNED
30		HELTON	7-20-21

cityofmetamo@outlook.com

From: Emily Sommerer <sommereremily@gmail.com>
Sent: Wednesday, July 27, 2022 3:54 PM
To: Cityof Meta; Lawrence Hoffman; Deidra Buechter; Otto Wankum; Ivie Hickman
Subject: Fwd: Ordinance

----- Forwarded message -----

From: Jeff Tellman <jeff.tellman@graybar.com>
Date: Wed, Jul 27, 2022, 3:51 PM
Subject: RE: Ordinance
To: Emily Sommerer <sommereremily@gmail.com>

Emily,

Per your request I am submitting this in writing.

We had a water leak at 106 West 4thst between the meter and the main shutoff in our house.. That was early to mid May. Otto tried to shut the water off at the meter on or around May 24th. The Valve would not shut off and according to Otto it was running about 150 gallons a day through the meter with the valve shut off.

Our yard continued to be flooded for a couple of weeks. I was told there was not a valve available and that was the best that could be done.

The only option was to pull the meter and cap the line to stop the water from flooding our yard. I believe the meter was pulled around the second week in June.

It took about a week for our yard to dry out enough to dig up the lines. We dug up the water line and found a break and ask for the water to be turned back on so we could see if that was the only place it was leaking.

Deidra said she was waiting on a valve to come in. I believe I had called you to try and reconcile this issue since our home was without water for almost 5wks at this point. I believe our water was finally restored on July 5th or 6th.

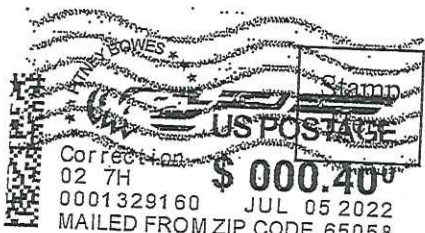
That is right at 7 weeks we were without water do to a bad valve and no fault of ours. I paid the May bill and ask Deidra to bring it before the board. She said I should email the City.

I paid all of the May bill I called all of the alderman and you yesterday to see if Deidra had brought it before the Board the only one that answered was Steve.

I explained all this to Steve and ask if was ok to short pay the \$25.73 which is just the water bill portion on the bill and the bill shows 0000 water usage.

He said that should be fine but to try and contact you and all the other alderman which I did. You are the only one that called back today.

I dropped off a check last night 7/26 for the amount of the bill less the water amount Which was \$16.20 per my discussion with Steve.



Correction
02 7H
0001329160 JUL 05 2022
MAILED FROM ZIP CODE 65058

\$ 000.40

Account#: ME-70

Amount: ~~\$41.93~~ 16.20
*Talked to Steve Schornell
July 26th

Jeff and Chris Tellman
106 W 4th St.
Meta, MO 65058

TURN ME OVER SEE
BACK OF CARD FOR
MORE INFORMATION

106 W 4th St.
JUL 28 2022
By

This is Total Bill Less
Water That was Not Provided
For the month of June
PLEASE RETURN ONLY

THIS SMALL
PERFORATED SECTION
WITH YOUR PAYMENT!

Utility Bill	\$ 16.20
Donation Amount	\$ —
Total	\$ 16.20

PAYMENT DUE:
July 31, 2022



JEFF TELLMAN 04-88
CHRISTINE TELLMAN
106 W 4TH ST. 573-229-4462
META, MO 65058

18-69
1010 99

4382

Date 7/26/2022

Pay to the order of City of Meta

Sixteen Dollars and 20/100

\$ 16.20

Dollar

UMB BANK

Count Your Blessings

Meta ME-70 June

10101000695 4382 4400702137

City of Meta
P.O. Box 65
Meta, MO 65058

Stamp
Here

Account#: ME-70

Previous: 061838

Current: 069119

Usage: 7281

Account#: ME-70

Amount: \$125.10

Description	Amount
-------------	--------

Trash

\$14.39

Water

\$83.52

Taxes

\$1.46

Previous Account Balance

\$25.73

Total Amount Due

\$125.10

Jeff and Chris Tellman
106 W 4th St.
Meta, MO 65058

TURN ME OVER SEE
BACK OF CARD FOR
MORE INFORMATION

From	Thru	Billing Date	Due Date
05/31/2022	07/31/2022	08/02/2022	08/31/2022

106 W 4th St.

* Previous reading was on
May 31, 2022 - H₂O disconnected
Per customer request. No usage
billed for June - only minimum
service charge was billed in
June (25.73). Customer paid
trash fee + taxes, but no water.
Customer stated water could be
turned on + left on provided he
had no leaks on July 4, 2022. H₂O
was left in service to my knowledge on that date.

IN THE CITY OF META, MISSOURI

BILL NO. 2020-10

ORDINANCE NO. 598

AN ORDINANCE AMDENDING ORDINANCE NUMBER 513 AN ORDINANCE TO ESTABLISH WATER BILLING AND COLLECTION PROCEDURES FOR THE CITY OF META, MO.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF META, MISSOURI, AS FOLLOWS:

Section 1. The Board of Aldermen for the City of Meta, Missouri, hereby establishes the following:

In the event the occupant or owner of property which receives water service furnished by the City of Meta has reason to dispute the amount or nature of any bill, the recipient shall be permitted to make a payment under protest, provided the recipient of service provide the City of Meta, in writing, at the time of payment the following information:

- a. The period of time for which the service is disputed
- b. The reason for the dispute
- c. The requested remedy

Section 2. Nothing contained herein shall in any way forgive or avoid any payment to the City of Meta. Upon receipt of any such payment under protest, the City of Meta shall respond in writing to the recipient of the service with a response to their complaint, a copy shall be provided to the City Board of Alderman and a reply shall be forthcoming within a reasonable amount of time.

Section 3. This ordinance shall be in full force and effect upon final passage and approval by the Board of Aldermen.

FIRST READING HELD THIS 10TH DAY OF AUGUST, 2022.

SECOND READING HELD THIS 10TH DAY OF AUGUST, 2022.

ALDERMAN

AYE

NAY

Lawrence Hoffman

Christine Peach

Ivie Helton

Otto Wankum

Mayor Emily Sommerer (in case of a tie vote)

Emily Sommerer, Mayor

ATTEST:

SEAL

Deidra Buechter, City Clerk

IN THE CITY OF META, MISSOURI

BILL NO. 2022-13

ORDINANCE NO. 601

AN ORDINANCE AMENDING ORDINANCE NUMBER 449 TO CHANGE WATER PAYMENT LATE FEE TO TWENTY (20) DOLLARS.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF META, MISSOURI AS FOLLOWS;

- Section 1.** This ordinance will amend any and all previous ordinances.
- Section 2.** This ordinance will be in full force and effect upon final passage and approval.
- Section 3.** Chapter 17 17.360 Water Service Connections and Disconnections of the City Code will be strictly adhered too.

FIRST READING HELD ON THIS 10th DAY OF AUGUST, 2022

SECOND READING AND FINAL PASSAGE HELD ON THIS 10TH DAY OF AUGUST, 2022.

BY THE FOLLOWING VOTE:

<u>ALDERMEN</u>	<u>AYE</u>	<u>NAY</u>
Wankum	_____	_____
Helton	_____	_____
Hoffman	_____	_____
Sherrell	_____	_____
Mayor (in case of a tie vote)	_____	_____

Emily Sommerer, Mayor

Attest:

Deidra Buechter, City Clerk

(SEAL)

Deidra,

I did some research on pickle ball nets. I believe the three below are good portable ones. If the City would like permanent ones, I'm sure I could find options for that as well.

I've also attached a picture of the court dimensions. There doesn't need to be any color on the inside of the court. Only the lines are needed. The lines are 2" wide.

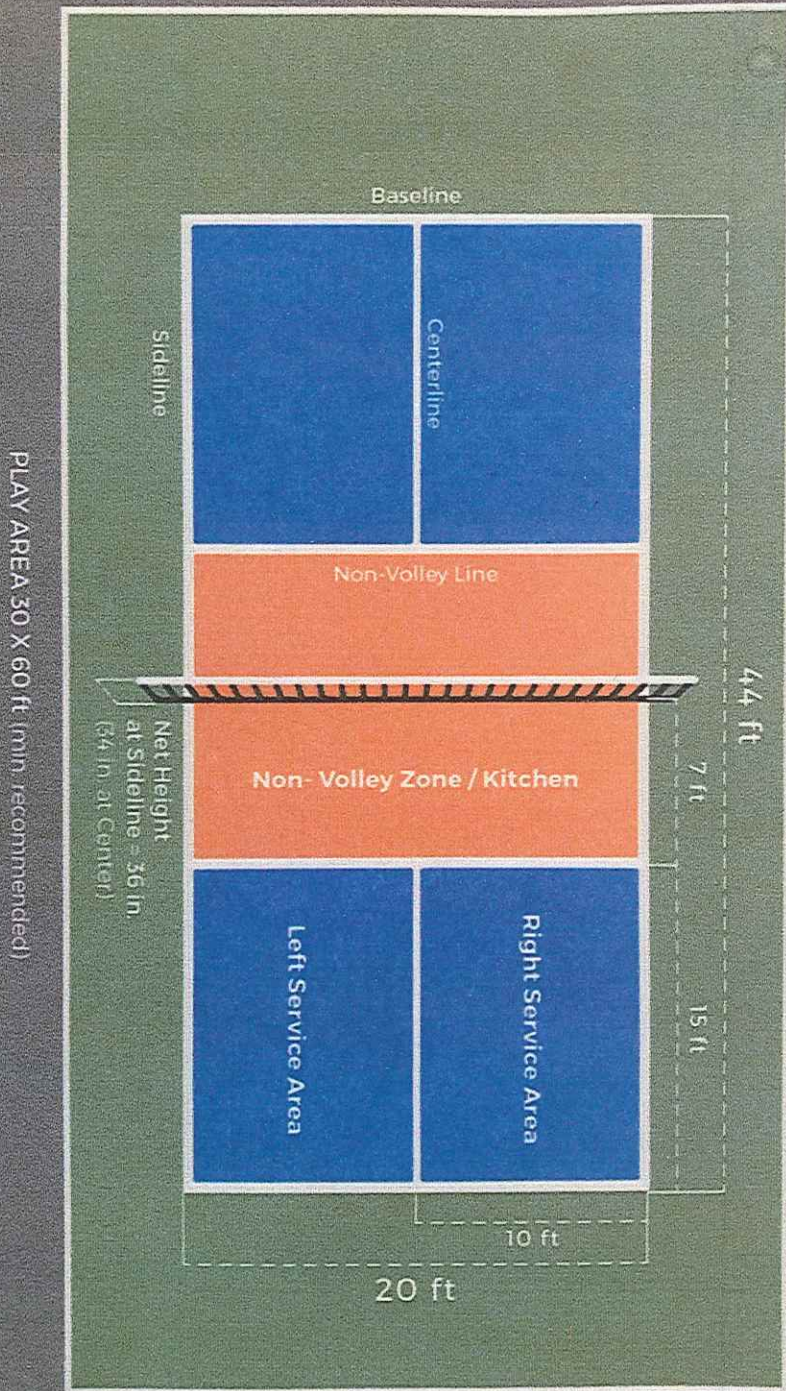
Thanks!

Angie

A-1 Rentals

- Paint and Striper
 - Striper-\$25/day or \$75/wk
 - Paint \$8/spray can
- August 20th & 21st
- Randy Hagenhoff Volunteered to Help

PICKLEBALL COURT DIMENSIONS



PLAY AREA 30 X 60 ft (min./recommended)





[HOME](#) / [OFFICIAL SIZE PICKLEBALL NET ON WHEELS](#)

OFFICIAL SIZE PICKLEBALL NET ON WHEELS

IN STOCK

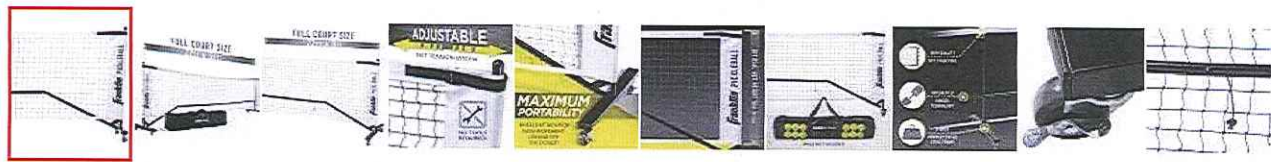
ITEM: 52936X

\$199.99

QTY

ADD TO CART





Franklin Sports' Pickleball Tournament Net is easy to assemble and is built to last. It has been engineered and designed to be the best pickleball net on the market. The tournament net stands on a sturdy powder coated steel frame with a quality net slung taught from one end to the other. If you can't leave your net set up, it comes with a well-built carry bag with two built in ball pockets. The net has wheels on all of the bases and easily moves from court to court.

- **EASY ASSEMBLY:** The frame has been engineered to assemble without the use of tools. The tops of our net posts have secured dome caps allowing the net to slide on without stressing out the fabric
- **TRAVEL READY:** We have included a quality weather resistant carry bag with two built-in ball pouches so you can bring your net wherever you will be playing
- **WEATHER RESISTANT:** Set up the net and play! This net is constructed of quality parts that can handle the elements
- **OFFICIAL SIZE WITH WHEELS:** This net is built for the serious players and is ready for tournament play. Assembles to 22' x 20" x 36". The base has wheels that attach for easy movement on and off the court
- **HIGH-QUALITY DESIGN:** Our pickle-ball net features high-quality components and design. Durable build that is made to last

YOU MAY ALSO LIKE...



POWERSTRAP CHROME
BATTING GLOVES



LIMITED EDITION CFX PRO
BATTING GLOVES: THE AURA
SERIES



PICKLEBALLS - X-40
OUTDOOR - 12 PACK



DIGITEK BATTING GLOVES



NEWSLETTER



ABOUT US	MY ACCOUNT	CONTACT US	LEGAL
CAREERS	OLD WECOMMERCE	FAQ	PRIVACY
BLOG	CATALOGS	CONTESTS	DATA PRIVACY
	RETURNS	ACCESSIBILITY	DO NOT SELL MY INFO
		REPLACEMENT PARTS	SITEMAP
		PRESS INQUIRIES	

Home / Pickleball / Nets / PickleNet Deluxe



\$389.95

PickleNet Deluxe

★★★★★ 22 Reviews



Options

Quantity:

▼ 1 ▲

Info

SKU:TAPND ,UPC:



Instructions ...

PickleNet Deluxe Instructions PickleBall and Gender Differences Power of Lin...



Description

Key Features:

- Official net of USA Pickleball!!

ADD TO CART

BUY NOW



Home



Categories



Account



Contact



More



inch wheels for easy maneuverability.

The PickleNet Deluxe is now made with more than 50% high quality aluminum components allowing for easier handling and assembly due to the lighter weight (only 42 lbs including the high quality bag on wheels). After rigorous testing, the middle connecting poles are now aluminum with the end base components remaining high quality textured powder-coated steel. The weighted steel keeps the system optimized for stability while the aluminum adds lightness for the easier handling and assembly.

The net adheres to official Pickleball dimensions (22' x 34"), and the center-strap design maintains consistent height along the net. Adjustment straps on net edges provide excellent net tension. Fast and easy to assemble. Made from heavy 420D nylon, our PickleNet Deluxe bag with wheels features a durable zipper, carry straps, and internal sections to make portable net storage easier than ever. Oval tubing for faster set up and automatic alignment of the center frame. The elastic bottom net band speeds up net set-up, helps maintain consistent net tension, and takes stress off of the net to increase durability.

Note that the PickleNet Deluxe is a heavier-duty version of our popular PickleNet. The PickleNet Deluxe is more stable, featuring 1.5" x 3" oval tubing and locking 4" wheels, for easier use and transport.

U.S. patent received. Contact OnCourt OffCourt with any questions in this regard.

Care Suggestion: Portable Net Systems are designed for either indoor or outdoor use. However, please do not leave this product outside for extended periods. We suggest that you store your system indoors and not expose to wet or extreme outside elements. Although most Portable Net Systems are rust resistant, they are not rust proof. We cannot warranty products that are left outside for extended periods.

Frequently Bought Together:



☐ PickleNet Deluxe \$389.95

Top rated products



KidzLadder
★★★★☆ (1)
\$79.95



Sweet Spot Trainer
★★★★☆ (3)
\$39.95



Pickleball Line Set
★★★★★ (5)
\$139.95



Topspin Solution
★★★★★ (3)
\$16.96



Tenn Tube - End Cap
★★★★★ (2)
\$8.95

Powered by

5.0 ★★★★★ 22 Reviews, 22 Q&As

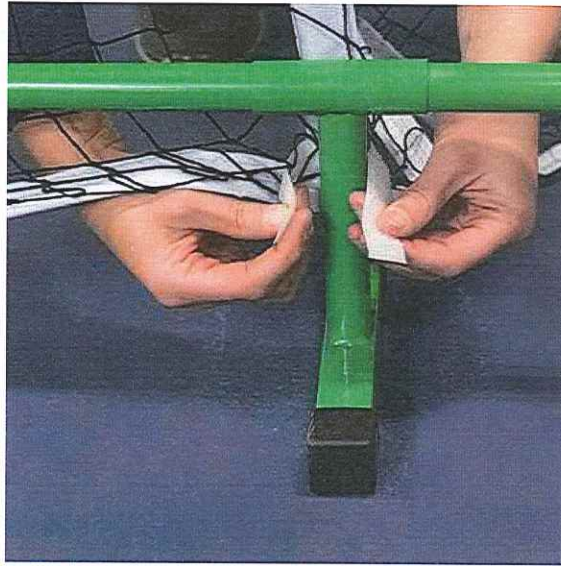
Write A Review

Ask A Question

ADD TO CART

BUY NOW

3.0 Tournament Net System

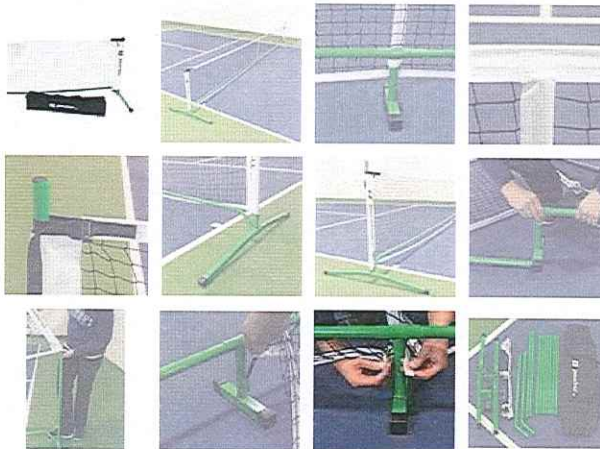


 [Larger Photo](#)

 [Email A Friend](#)



Like 1



Price \$199.99

★★★★★ 136 Reviews

Product Code: PB12

Qty:

-	1	+
---	---	---

[Add To Cart](#)

Technical Specs

3.0 Tournament Pickleball Net System

The 3.0 Tournament Net System is a high-quality, portable net system with a winning design and structure. Made by Pickleball Inc., this system provides ultimate stability as well as boasting a sleek appearance. The durable, mint green poles are created from powder-coated steel which is lightweight and easily portable. Each part is numbered which makes it easy to set the system up and usually takes under eight minutes to assemble.

The net system is comprised of black mesh netting, as well as white vinyl net bindings along the edges and down the middle of the net. The center rod keeps the net from sagging in the middle. Along either side of the net, the manufacturer has branded the product with "Pickle-Ball" in green lettering. The 3.0 Tournament Net System also has an included carrying bag to aid with easy transportation.

This system is different than the other portable net systems due to the structure of the base poles as well as the tension system. The 3.0 Tournament Net System has wide, bent legs which extend out farther than other systems. This provides a bit more stability and helps in particularly windy locations. This net system also has a buckle on either side of the top of the net to adjust the net's tension.

This net system measures 22 feet long and has a height of 36 inches on the edges and 34 inches at the center. Weight is 24 lbs.

[Click here for a PDF of instructions on how to set up the 3.0 Tournament Net System.](#)

Please note: There is a 10% restocking fee on all returned net systems.

How to Set up the 3.0 Tournament Net by Pickleball



MAY WE ALSO SUGGEST...

IN THE CITY OF META, MISSOURI

BILL NO. 2022-12

ORDINANCE NO. 600

AN ORDINANCE ACCEPTING OFFICIAL ELECTION RETURNS FOR AUGUST 2, 2022 PRIMARY ELECTION.

WHEREAS, the August 2, 2022 election for a 1,500,000 waterworks bond for the City of Meta having been held; and,

WHEREAS, the Election Authority for the County of Osage, State of Missouri, has certified those election returns to the City of Meta;

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF META, MISSOURI, AS FOLLOWS:

Section 1. The election returns attached hereto are hereby accepted by the City of Meta and made an official part of the records of the City of Meta.

Section 2. This ordinance shall be in full force and effect from and after its passage and upon being duly signed.

FIRST READING HELD THIS 10th DAY OF AUGUST, 2022.

SECOND READING HELD THIS 10th DAY OF AUGUST, 2022.

ALDERMEN	AYE	NAY
Lawrence Hoffman	_____	_____
Ivie Helton	_____	_____
Otto Wankum	_____	_____
Steven Sherrell	_____	_____
Mayor Emily Sommerer (in case of a tie vote)	_____	_____

Emily Sommerer, Mayor

(SEAL)

ATTEST:

Deidra Buechter, City Clerk



101 South Locust Street
P.O. Box 65
Meta, Missouri 65058
cityofmetamo@outlook.com
Office: 573-229-4439
Fax: 573-229-4439

July 26, 2022

Citizen's Civic League
C/O Jeany Libbert
302 N. Linn Street
Meta, MO 65058

To Whom It May Concern:

The City of Meta, Missouri has no objection in allowing the Citizen's Civic League to sell alcohol by the drink within the City of Meta, Missouri for the purpose of raising funds on September 18, 2022 on the property of the Citizen's Civic League, Inc.

Sincerely,

Emily Sommerer
Mayor

City of Meta

Waiver and Release of Liability

1. By signing this Waiver and Release of Liability (Agreement), I waive and release City of Meta , its agents, servants, employees, insurers, successors and assigns from any and all claims, demands, causes of action, damages or suits at law and equity of any kind, including but not limited to claims for personal injury, property damage, medical expenses, loss of services, on account of or in any way related to or growing out of my presence or involvement at the facility.

This waiver and release is intended to and does release City of Meta from any and all liability for damages or injuries on account of or in any way related to or growing out of my negligence, the negligence of third parties and City of Meta 's negligence. This is not intended to release City of Meta from any liability resulting from their intentional conduct.

I further covenant and agree not to institute any claims or legal action against City of Meta for any claim released by this Agreement. I further agree that should any claim be made against City of Meta in contravention of this Agreement, including but not limited to derivative claims, I will protect, defend and completely indemnify (reimburse) City of Meta for any such claim and expenses including attorney's fees and costs incurred by City of Meta in defending themselves or security indemnity hereunder.

2. I understand that City of Meta is not responsible for any lost, stolen, or damaged valuables or property.

3. I acknowledge that I have received and read a copy of the current rules and regulations governing the use of the facility. I agree that I will fully comply with all rules and regulations and with any amendments.

I have read the Agreement and understand that by signing the Agreement I have consented to be bound by its terms, including the waiver/release of any legal right I may have to sue City of Meta for any costs they incur because a claim or legal action is brought in violation of this Agreement. I agree any violation of the Agreement and its terms and conditions, as determined by City of Meta , will void and terminate this Agreement and may result in loss of the ability to use the facility.

I am signing this Agreement freely, voluntarily and competently and am at least eighteen (18) years of age.

Name (please print) _____

Signature _____ Date _____

This Waiver and Release of Liability Form is a guideline. It does not address potential compliance issues with federal, state or local law, and it is not meant to be exhaustive or construed as legal advice. The contents of this waiver, and the extent of its effectiveness in court, may be affected by state law. Consult your licensed commercial property and casualty representative at Naught-Naught Insurance Agency, Inc. or legal counsel to address possible compliance requirements.

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Engineer's Report – for the City of Meta Monthly Board Meeting – August 10th, 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

- Drinking water system
 - Correspondence with Deidra.
 - Helped submit ARPA applications for the Drinking Water and Lead Service Line Inventory (LSLI) ARPA Grants.
- Park
 - Will assist the City to re-apply once application period opens back up.

What we plan to do this month

- Continue to coordinate with City and MRPC for the CDBG Stormwater Projects.
- Continue to provide on call services for the water system and any questions the City may have.

Upcoming events and conferences

- Weftec Conference in October.

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.
- All water systems in the United States are required to perform a lead service line inventory for service line pipes on both side of the meter (City and customer) by October 16, 2024. A Lead Service Line Replacement Plan is also required to be developed.

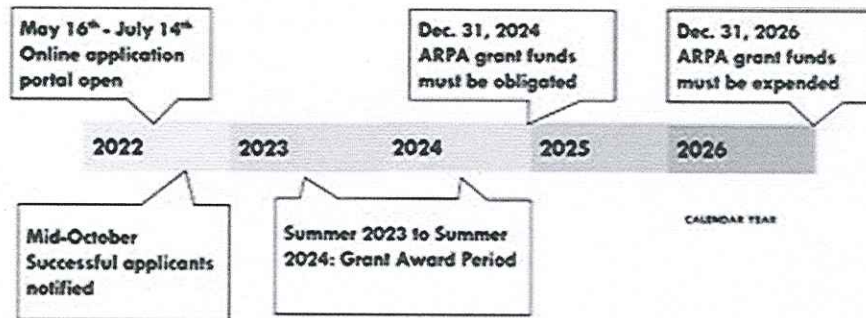
Funding opportunities

- The ARPA applications for the Drinking Water and Lead Service Lead Inventory were submitted on July 14th. Notice of Successful applicants will be in mid-October. See below for MO-DNR's anticipated ARPA funding schedule for successful applicants:



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ARPA: Anticipated Timeline



- Now we wait to see how we did on the ARPA applications!
- On a fun fact note, there were 371 drinking water and 171 lead service line inventory applications submitted to MO-DNR for ARPA funding.

- The MO Department of Natural Resources (MO-DNR) State Revolving Fund (SRF) application that was submitted on behalf of the City will be analyzed for funding and should receive notice on the grant/loan amount to fund the water system improvements in October of 2022.
- By late October or early November, it should be known if the City is going to utilize ARPA funding (grant capital) or SRF funding (grant/loan capital) to help improve their water system.

Other relevant topics

- The bond election passed!

Input needed from Client or others

- No input needed at this time.

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.



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