

*Heads*

**City of Meta  
Regular Board Meeting  
March 8, 2023  
6:30 P.M.  
City Hall  
Meta, Missouri**

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**CALL TO ORDER:** Mayor Emily Sommerer

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

Alderman Helton  
Alderman Sherrell

Alderman Wankum  
Alderman Hoffman

**AGENDA:**

**Approval of Minutes**

- Regular Board Meeting—February 8, 2023

**Financial Report**

- Monthly Financial Report

**Water/Trash Report**

**Chief Water Operator Report**

**City Maintenance Report/Issues**

- Speed Bump
- Cleaning Culverts
- Hand Dryer in Bathrooms
- Additional Cameras
- Gravel—Ballpark and Mait. Bldg
- Paint—Pump House & Concession Stand
- Paint—Bleachers
- Sealing-Picnic Tables
- Street Sweeper Rental
- Carpet for Office

**Old Business**

- Wastewater Amendment Review

**New Business**

- City Clerk Report
  - MRPC Survey
- Bartlett & West Engineering Report
- Attorney Report

**Open Discussion (2 Minutes per Person)**

**Next Meeting March 8, 2023 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  
February 8, 2023  
6:30 P.M.  
City Hall  
Meta, Missouri**

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**CALL TO ORDER:** Mayor Emily Sommerer called the meeting to order on February 8, 2023 at 6:30 PM

**PLEDGE OF ALLEGIANCE:** All participated

**ROLL CALL:**

Alderman Helton— Present  
Alderman Sherrell—Present

Alderman Wankum—Present  
Alderman Hoffman— Absent

**OTHERS PRESENT:**

Deidra Buechter  
Nathan Nickolaus

Karla Buechter  
Ronnie Meyer

Neal Johnson  
Taylor Backes

Kenny Loethen

**AGENDA:**

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

- Regular Monthly Meeting January 11, 2023  
Alderman Sherrell 2<sup>nd</sup>. Motion carried unanimously.

**Financial Report**—Alderman Helton moved to approve the following:

- Monthly Financial Report
- Alderman Wankum 2<sup>nd</sup>. Motion carried unanimously.

MID AMERICA BANK	
SUMMARY OF ACCOUNTS	
As of January 31, 2023	
<b>Super Now Account #0028 (Operating Fund)</b>	
Balance as of December 31, 2023	\$421,578.82
Deposits	\$62,309.40
Debits	\$15,141.94
Balance as of 01/31/2023	\$468,746.28
<b>Money Market Account #4411</b>	
Balance as of 12/31/2022	\$140,809.97
Monthly Interest Earned 0.2% per annum	\$80.24
Balance as of 01/31/2023	\$140,890.21
<b>Total Summary of Accounts as of 01/31/2023</b>	<b>\$609,636.49</b>
<b>Certificate of Deposit #15411 (2.50%/annum)</b>	
54-month CD Maturity Date: 03/13/2023	
Balance as of 12/30/2022	\$55,589.44
Balance as of 01/31/2023	\$55,589.44
<b>Certificate of Deposit #15828 (1.84%/annum)</b>	
24-month CD Maturity Date: 7/29/2024	
Balance as of January 31, 2023	\$126,487.39
<b>Total Summary of CD's as of 01/31/2023</b>	<b>\$182,076.83</b>
<b>GRAND Total MAB Statement as of 01/31/2023</b>	<b>\$791,713.32</b>

○ CD #15411

- CD matures March 13, 2023—Alderman Helton moved to cash out \$5,000.00 of the CD and put the other \$50,000.00 in a new 15-month CD with an interest rate of 3.45% with Mid America Bank. Alderman Sherrell 2<sup>nd</sup>. Motion carried unanimously.

**Water/Trash Report**—Given by Clerk Deidra Buechter

Meta

**Management Report**

No. of Accts: 110

Sales \$		Period Sales	
\$ 5,149.15	Water	281,522	
\$ 1,231.64	Trash	82	
\$ 174.79	Tax		
\$ 180.00	Late Fee	9	
\$ 70.00	Connection Fee		
	Reconnect Fee		
\$ (80.00)	Refund	Payment from Court Money didn't transfer to SUBS	ACCT: ME-41
	Primacy Fee		
\$ 6,725.58	Total Current Charges		
\$ 1,850.10	Previous Balance		
\$ 8,575.68	Total Due		
\$ 7,020.36	Payments Received	\$ 71.58	Received 10/31/22 from ACCT ME-41
\$ 1,555.32	Balance Yet Owed		

- Water Loss 30.17%
- Alderman Helton moved to approve the purchase of a new 6" fire hydrant and valve to replace the fire hydrant across from the ballpark. Alderman Sherrell 2<sup>nd</sup>. Motion carried unanimously.

**Chief Water Operator Report**—Given by back-up Water Operator Deidra Buechter

- All going well

**City Maintenance Report/Issues**—Given by Alderman Wankum

- Traffic speeding through Bertha Street to beat other traffic—look into getting some speed bumps.
- Get a new camera system for the ballpark per Nov 2022 meeting.

**Old Business**

- SRF Application—The city was approved for a loan of \$1,500,000 and \$1,256,429 in grant money. However, the City has a better chance of getting more next grant round due to the voter approved waterworks bond. The City will decline funds this grant round and reapply for SRF Grant/Loan funding for the next cycle.



- Lead Service Line Inventory (LSLI)—Alderman Helton moved to advertise the required Request for Proposals in the Jefferson City News Tribune. Alderman Sherrell 2<sup>nd</sup>. Motion carried unanimously.
- Dollar General paid their liquor license fee.

#### **New Business**

- City Clerk's Report—Given by Clerk Buechter—Bartlett and West Engineering Report—see Attachment C
  - Recreational Trails Program (RTP) Grant—Alderman Wankum moved to reapply for The RTP Grant. Alderman Hoffman 2<sup>nd</sup>. Motion carried unanimously.
    - **A RESOLUTION FOR THE MAYOR TO SIGN THE APPLICATION FOR THE STATE REVOLVING FUND THROUGH THE MISSOURI DEPARTMENT OF NATUARL 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.** Alderman Wankum moved to pass resolution # 2023-02. Alderman Helton 2<sup>nd</sup>. Resolution was approved by a roll call vote of the alderman.
      - Alderman Wankum—aye
      - Alderman Sherrell—aye
      - Alderman Helton—aye
      - Alderman Hoffman—absent
- Attorney Report—Given by Attorney Nickolaus
  - Informed the board about House Bill 626 that prohibits the ability to regulate unlicensed cars and junk on property, and the inability to regulate noise or air pollution—the only regulation that can be enforced are the regulations put out by the EPA.

#### **Open Discussion (2 Minutes per Person)**

None

**Next Meeting March 8, 2023 starting at 6:30 PM**

**MOTION TO ADJOURN**—Alderman Sherrell moved to adjourn the meeting. Alderman Helton 2<sup>nd</sup> motion carried unanimously.

Mayor Sommerer Adjourned the meeting at 7:54 PM

Approved by:

\_\_\_\_\_  
Emily Sommerer, Mayor

Prepared by:

\_\_\_\_\_  
Deidra Buechter, City Clerk

SEAL



**MID AMERICA BANK**  
**SUMMARY OF ACCOUNTS**  
**As of February 28, 2023**

**Super Now Account #0028 (Operating Fund)**

Balance as of January 31, 2023	\$468,746.28
Deposits	\$19,166.17
Debits	\$8,534.01
<b>Balance as of 01/31/2023</b>	<b>\$479,378.44</b>

**Money Market Account #4411**

Balance as of 01/31/2023	\$140,890.21
Monthly Interest Earned 0.2% per annum	\$70.25
<b>Balance as of 02/28/2023</b>	<b>\$140,960.46</b>

***Total Summary of Accounts as of 01/31/2023*** **\$620,338.90**

**Certificate of Deposit #15411** (2.50%/annum)

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

<b>Balance as of 1/31/2023</b>	<b>\$55,589.44</b>
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<b>Balance as of 02/28/2023</b>	<b>\$55,589.44</b>
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**Certificate of Deposit #15828** (1.84%/annum) 24-

month CD Maturity Date: 7/29/2024

<b>Balance as of January 31, 2023</b>	<b>\$126,487.39</b>
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***Total Summary of CD's as of 01/31/2023*** **\$182,076.83**

<b>GRAND Total MAB Statement as of 01/31/2023</b>	<b>\$802,415.73</b>
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City of Meta  
Net Fund Balances

	Operating Fund	Water Fund	Park Fund	Motor Fuel Tax Fund	Improve. Fund	Sewer Fund	Total	Money Market	CD #15828	CD #15411	Available Cash	Checks, Sales Tax	Bank Balance
Fund Balance @6/30/22	255,266.87	208,175.71	13,773.39	67,037.17	106,895.76	8,884.75	660,033.65	140,511.17	125,178.27	54,899.16	339,445.05		
July Increase/(Decrease)	(38,772.74)	(1,153.82)	1,344.17	40,712.59	-	-	2,130.20	22.33	156.04				
Fund Balance @ 7/31/22	216,494.13	207,021.89	15,117.56	107,749.76	106,895.76	8,884.75	662,163.85	140,533.50	125,334.31	54,899.16	341,396.88	6,157.52	668,321.37
Available Cash by %	111,619.53 33%	106,735.86 31%	7,794.28 2%	55,553.37 16%	55,113.06 16%	4,580.78 1%							
Aug Increase/(Decrease)	28,259.76	539.43	(3,290.84)	677.25	-	-	26,185.60	25.41	-	-			
Fund Balance @ 8/31/22	244,753.89	207,561.32	11,826.72	108,427.01	106,895.76	8,884.75	688,349.45	140,558.91	125,334.31	54,899.16	367,557.07	12,992.53	701,341.98
Available Cash by %	130,690.92 36%	110,831.25 30%	6,315.10 2%	57,896.63 16%	57,078.99 16%	4,744.18 1%							
Sept Increase/(Decrease)	(1,302.18)	6,763.91	1,001.97	758.52	-	-	7,222.22	23.11	-	345.94			
Fund Balance @ 9/30/22	243,451.71	214,325.23	12,828.69	109,185.53	106,895.76	8,884.75	695,571.67	140,582.02	125,334.31	55,245.10	374,410.24	11,458.53	707,030.20
Available Cash by %	131,044.46 35%	115,366.34 31%	6,905.39 2%	58,772.06 16%	57,539.53 15%	4,782.46 1%							
Oct Increase/(Decrease)	2,238.48	3,972.73	(401.33)	823.25	-	-	6,633.13	77.61	-	-			
Fund Balance @10/31/22	245,690.19	218,297.96	12,427.36	110,008.78	106,895.76	8,884.75	702,204.80	140,659.63	125,334.31	55,245.10	380,965.76	3,345.03	705,549.89
Available Cash by %	133,293.81 35%	118,432.75 31%	6,742.19 2%	59,682.84 16%	57,993.94 15%	4,820.23 1%							
Nov Increase/(Decrease)	11,718.47	4,302.54	(5,514.50)	755.16	-	-		75.15					
Fund Balance @11/30/22	257,408.66	222,600.50	6,912.86	110,763.94	106,895.76	8,884.75	713,466.47	140,734.78	125,334.31	55,245.10	392,152.28	9,176.87	722,643.34
Available Cash by %	141,483.02 36%	122,350.94 31%	3,795.61 1%	60,880.69 16%	58,754.57 15%	4,883.45 1%							
Dec Increase/(Decrease)	17,149.40	2,817.58	733.06	828.48	-	-		75.19	-	344.34			
Fund Balance @12/31/22	274,558.06	225,418.08	7,645.92	111,592.42	106,895.76	8,884.75	734,994.99	140,809.97	125,334.31	55,589.44	413,261.27	8,317.55	743,312.54
Available Cash by %	154,374.13 37%	126,744.49 31%	4,299.03 1%	62,744.41 15%	60,103.64 15%	4,995.58 1%							
Jan Increase/(Decrease)	48,351.05	3,463.69	733.67	611.74	-	-		80.24	1,153.08				
Fund Balance @1/31/23	322,909.11	228,881.77	8,379.59	112,204.16	106,895.76	8,884.75	788,155.14	140,890.21	126,487.39	55,589.44	465,188.20	3,558.18	791,713.32
Available Cash by %	190,588.72 41%	135,091.52 29%	4,945.84 1%	66,225.59 14%	63,092.45 14%	5,243.99 1%							
Feb Increase/(Decrease)	6,735.57	5,262.52	680.85	591.99	-	-		70.25					
Fund Balance @2/28/23	329,644.68	234,144.29	9,060.44	112,796.15	106,895.76	8,884.75	801,426.07	140,960.46	126,487.39	55,589.44	478,388.78	989.66	802,415.73
Available Cash by %	196,772.13 41%	139,765.86 29%	5,408.38 1%	67,330.49 14%	63,808.42 13%	5,303.50 1%							
Mar Increase/(Decrease)													
Fund Balance @3/31/23	329,644.68	234,144.29	9,060.44	112,796.15	106,895.76	8,884.75	801,426.07	140,960.46	126,487.39	55,589.44	478,388.78		
Available Cash by %	196,772.13 41%	139,765.86 29%	5,408.38 1%	67,330.49 14%	63,808.42 13%	5,303.50 1%							
April Increase/(Decrease)													
Fund Balance @4/30/23	329,644.68	234,144.29	9,060.44	112,796.15	106,895.76	8,884.75	801,426.07	140,960.46	126,487.39	55,589.44	478,388.78		
Available Cash by %	196,772.13 41%	139,765.86 29%	5,408.38 1%	67,330.49 14%	63,808.42 13%	5,303.50 1%							
May Increase/(Decrease)													
Fund Balance @5/31/23	329,644.68	234,144.29	9,060.44	112,796.15	106,895.76	8,884.75	801,426.07	140,960.46	126,487.39	55,589.44	478,388.78		
Available Cash by %	196,772.13 41%	139,765.86 29%	5,408.38 1%	67,330.49 14%	63,808.42 13%	5,303.50 1%							
June Increase/(Decrease)													
Fund Balance @6/30/23	329,644.68	234,144.29	9,060.44	112,796.15	106,895.76	8,884.75	801,426.07	140,960.46	126,487.39	55,589.44	478,388.78		
Available Cash by %	196,772.13 41%	139,765.86 29%	5,408.38 1%	67,330.49 14%	63,808.42 13%	5,303.50 1%							

\* Increase/(Decrease) does not include Depreciation Expense



7:49 AM

03/03/23

Accrual Basis

**City of Meta**  
**Account QuickReport**  
 As of February 28, 2023

Num	Name	Date	Memo	Type	Amount
<b>Checking 3000028</b>					
ACH	Internal Revenue Se...	02/02/2023	43-1134632	Liability Check	-499.14
15743	Ameren Missouri	02/16/2023		Bill Pmt -Check	-1,129.35
15745	Bert Doerhoff CPA, ...	02/16/2023	PO 0737	Bill Pmt -Check	-385.00
15746	Card Service Center	02/16/2023	PO 0743	Bill Pmt -Check	-255.26
15747	CNA Surety	02/16/2023	PO 0734	Bill Pmt -Check	-100.00
15748	Lauber Municipal La...	02/16/2023	PO ...	Bill Pmt -Check	-409.50
15749	Missouri Rural Wate...	02/16/2023	PO 0736	Bill Pmt -Check	-175.00
15750	RICOH	02/16/2023	INV 10959454...	Bill Pmt -Check	-187.85
15751	Wieberg Red-E-Mix	02/16/2023	0735	Bill Pmt -Check	-330.00
15752	AT & T	02/16/2023	PO 0740	Bill Pmt -Check	-169.97
15753	Warden Publishing ...	02/16/2023	PO 0745	Bill Pmt -Check	-136.00
15754	Deidra J Buechter	02/28/2023		Paycheck	-591.17
15755	Emily M Sommerer	02/28/2023		Paycheck	-138.53
15756	Ivie D Helton	02/28/2023		Paycheck	-78.49
15757	Karla R Buechter	02/28/2023		Paycheck	-545.44
15758	Kenneth N Loethen	02/28/2023		Paycheck	-56.68
15759	Lawrence P Hoffman	02/28/2023		Paycheck	-78.49
15760	Otto J Wankum	02/28/2023		Paycheck	-78.49
15761	Ronald H Meyer	02/28/2023		Paycheck	-21.03
15762	Steven S Sherrell	02/28/2023		Paycheck	-78.49
15763	Taylor J Backes	02/28/2023		Paycheck	-153.48
15764	Trevor Plemmons	02/28/2023		Paycheck	-369.40
Total Checking 3000028					-5,966.76
<b>TOTAL</b>					<b>-5,966.76</b>



Meta  
**Management Report**  
Usage for 01/23

No. of Accts: 110

**Sales \$**

**Period Sales**

\$ 5,229.58	Water	293,314
\$ 1,231.64	Trash	82
\$ 178.31	Tax	
\$ 140.00	Late Fee	7
\$ -	Connection Fee	
	Reconnect Fee	
	Primacy Fee	
\$ 6,779.53	Total Current Charges	
\$ 1,555.32	Previous Balance	
\$ 8,334.85	Total Due	
\$ 6,635.51	Payments Received	
\$ 1,699.34	Balance Yet Owed	

# 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>
2/1/2023	Well House-Mast Meter	41578897	GAL	18250	S17311468
2/2/2023	Well House-Mast Meter	41596316	GAL	17419	S17311468
2/3/2023	Well House-Mast Meter	41613537	GAL	17219	S17311468
2/4/2023	Well House-Mast Meter	41629451	GAL	15913	S17311468
2/5/2023	Well House-Mast Meter	41646439	GAL	16991	S17311468
2/6/2023	Well House-Mast Meter	41664349	GAL	17907	S17311468
2/7/2023	Well House-Mast Meter	41678472	GAL	14124	S17311468
2/8/2023	Well House-Mast Meter	41694424	GAL	15954	S17311468
2/9/2023	Well House-Mast Meter	41710276	GAL	15850	S17311468
2/10/2023	Well House-Mast Meter	41726623	GAL	16349	S17311468
2/11/2023	Well House-Mast Meter	41741311	GAL	14688	S17311468
2/12/2023	Well House-Mast Meter	41758607	GAL	17296	S17311468
2/13/2023	Well House-Mast Meter	41776440	GAL	17833	S17311468
2/14/2023	Well House-Mast Meter	41793529	GAL	17088	S17311468
2/15/2023	Well House-Mast Meter	41808657	GAL	15129	S17311468
2/16/2023	Well House-Mast Meter	41825238	GAL	16580	S17311468
2/17/2023	Well House-Mast Meter	41838885	GAL	13648	S17311468
2/18/2023	Well House-Mast Meter	41853088	GAL	14201	S17311468
2/19/2023	Well House-Mast Meter	41869077	GAL	15991	S17311468
2/20/2023	Well House-Mast Meter	41886530	GAL	17451	S17311468
2/21/2023	Well House-Mast Meter	41902149	GAL	15619	S17311468
2/22/2023	Well House-Mast Meter	41921690	GAL	19543	S17311468
2/23/2023	Well House-Mast Meter	41939387	GAL	17697	S17311468
2/24/2023	Well House-Mast Meter	41956670	GAL	17283	S17311468
2/25/2023	Well House-Mast Meter	41974796	GAL	18125	S17311468
2/26/2023	Well House-Mast Meter	41990334	GAL	15539	S17311468
2/27/2023	Well House-Mast Meter	42005603	GAL	15268	S17311468
2/28/2023	Well House-Mast Meter	42022599	GAL	16995	S17311468

TOTAL PUMPED

461950



## Monthly Water Loss

Amount of Gallons Pumped

461950

### Accounted For Usage in Gallons:

Gallons of Water Sold:	269911
Leaking:	1000
Leaks:	0
Fire Department Usage:	1450
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: 272,361**

**% of Water Loss: 41.04%**

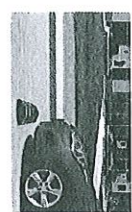
**Amount of Water Lost: 189,589**

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[Print This Window!](#)







# Safety-Striped Big Bump

Ships in 3 to 5 Days

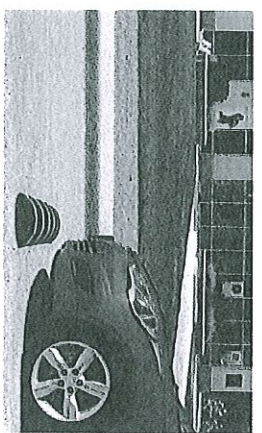
Add To Cart

- Description
- Specifications
- Documents and Instructions
- Reviews (59) Q&A

## Description

Abruptly slows down vehicles.

- Material: Recycled rubber
- Length: 6 ft.
- Slows vehicles to 1-2 mph
- Purchase and use of end caps (sold separately) with speed bump is required for product guarantee
- Guaranteed against breakage for 15 years!
- 3" high speed bump abruptly s-l-o-w-s d-o-o-w-n vehicles
- UV-, moisture- & oil-resistant
- Long-lasting, high-traction recycled rubber withstands extreme temperature variations
- Built-in cat eye reflectors alert drivers day and night
- Easy temporary or permanent installation
- End Caps sold separately. Use of end caps is recommended to achieve the greatest product longevity
- Hardware included for asphalt or concrete installation



## Safety-Striped Big Bump

39 Reviews

Save 10% (04/01) \$158.85

Quantity/Price Available

SKU 32B3242

### Quantity Discounts

Quantity	Price
6+	\$148.85

Ships in 3 to 5 Days

QTY

- 1 +

Email a link to this product

4 REVIEWS

★ REVIEWS





# Traffic Safety Store

## 6' Economy Rubber Speed Bumps

Rated 4.8/5 ★★★★★ - Based on 48 reviews.



IN STOCK - SHIPS TODAY

1-25	26-74	75+
Quantity	Quantity	Quantity
<del>\$128.45</del>	<del>\$112.15</del>	<del>\$100.95</del>
\$78.95	\$78.95	\$78.95

On Sale you save 39% regardless of quantity

### Quick Facts:

- 6' long x 11" wide x 2" tall
- Mounting Hardware Included
- Weight is approx. 48 lbs, vulcanized rubber
- Special Price while supplies last!

### Available Included Hardware:

- 12" Steel Spikes - Asphalt or Gravel
- 5" Lag & Anchor - Concrete or Asphalt
- 3" Concrete Bolts - Concrete Only
- 14" Galvanized REBAR Spikes - Asphalt, Gravel or Dirt
- 13" Rebar Steel Spikes - Asphalt or Gravel
- 18" Galvanized Steel Spikes - Asphalt, Gravel or Dirt

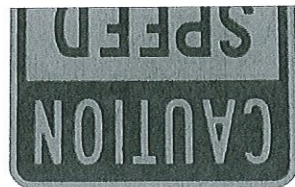
## Description

Our Economy Rubber Speed Bumps are constructed from a very durable blend of vulcanized rubber. These economy rubber speed bumps are designed to reduce and control the speed of vehicles in parking lots, roadways, and private lanes. Our speed bumps include high visibility yellow stripes which are molded into the speed bump for durability and embedded glass reflectors for increased visibility.

Each middle section length is 72" and weighs approx. 48 lbs. These middle sections can be joined with end caps (sold separately) to form a complete speed bump. They are easily cut to custom lengths to fit any area. Mounting Hardware Included. - Height: 2" - Width 11" - Length: 72" - Weight: 48 lbs - Material: Vulcanized Rubber - Color: Black with yellow EPDM rubber stripes

## Mounting Hardware Included

## Related Products





## Safety Yellow Speed Bumps

Add To Cart

Ships in 2 - 3 Days

### Description

Stagger bumps or place end-to-end, mix lengths as needed.

- Material: Recycled plastic
- Length Options: 4 ft., 6 ft., 8 ft., 10 ft. or 12 ft.
- Slows vehicles to 2-5 mph and below
- Lifetime Guarantee Against Breakage
- Improve pedestrian & vehicle safety
- UV-resistant
- Will not chip, crumble or rot
- May be removed & re-installed as needed
- Withstands up to 50,000 lbs per axle
- Channels underneath measure 1" in diameter
- Use of speed bump end caps is recommended to achieve the greatest product longevity
- Free hardware included: suitable for asphalt & concrete installations

### \* REVIEWS

3ZE3429	4 Foot Speed Bump	Recycled Plastic	Surface Mount	4'	10"	2"	14.0
3ZE3430	6 Foot Speed Bump	Recycled Plastic	Surface Mount	6'	10"	2"	23.0
3ZE3431	8 Foot Speed Bump	Recycled Plastic	Surface Mount	8'	10"	2"	31.0
3ZE3433	10 Foot Speed Bump	Recycled Plastic	Surface Mount	10'	10"	2"	43.0
3ZE3434	12 Foot Speed Bump	Recycled Plastic	Surface Mount	12'	10"	2"	52.0







You're shopping  
JEFFERSON CITY, MO  
Open until 9:00 PM

Delivering to  
65109

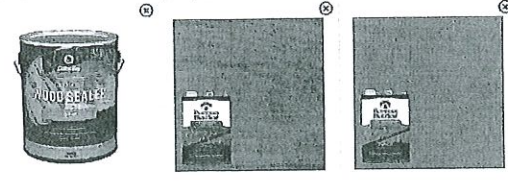
Credit Center Help Gifting Order Tracker Rebate Center

Departments Project Center Weekly Ad All Departments Enter SKU, Model # or Keyword Sign In

# Compare

You've selected these items to compare. Let us help you decide which product fits your needs best.

CONTINUE SHOPPING



Dutch Boy® Clear Exterior Wood Sealer - 1 gal.

\$30.24

ADD TO CART

Thompson's® WaterSeal® Chestnut Brown Transparent Deck & Siding Wood Sealer - 1 gal.

\$22.95

ADD TO CART

Thompson's® WaterSeal® Natural Cedar Semi-Transparent Deck & Siding Wood Sealer - 1 gal.

\$26.68

ADD TO CART

Add Product to Compare

## Main Info

SKU #	5531600	5530376	5530373
Model #	066300000-16	TH091501-16	TH090201-16
Variation	Clear	Chestnut Brown	Natural Cedar
List Price			
Price	\$30.24	\$22.95	\$26.68
Savings			
Rebates	You Save: \$3.74 with Mail-In Rebate	You Save: \$2.84 with Mail-In Rebate	You Save: \$2.30 with Mail-In Rebate
Promotions			
Requirements			

## Availability

Ship to Home	✓	✓	✓
Scheduled Delivery	✓	✓	✓
Ship to Store			
Pick Up at Store	✓	✓	✓
Pick Up at Plant			
In-Stock at Store	✓	✓	✓
In-Stock at Other Locations	✓	✓	✓

\* Availability based on Your Store: JEFFERSON CITY. Change store.

## Description

Brand Name	Dutch Boy	Thompson's WaterSeal	Thompson's WaterSeal
Shipping Dimensions	7.26 H x 7.20 W x 6.68 D	10.25 H x 6.63 W x 4.19 D	10.25 H x 6.63 W x 4.19 D
Shipping Weight	9.125 lbs	9.5 lbs	9.5 lbs

## Specifications

Application Method	Airless Sprayer, Pad, Roller, Brush	Sprayer, Pad, Roller, Brush	Airless Sprayer, Roller, Brush
Base Type	Water/Latex	Water/Latex	Water/Latex
Clean-Up	Soap & Water	Water Cleanup	Soap & Water
Color	Clear	Chestnut Brown	Natural Cedar
Color Family	Clear	Brown	Brown
Container Size	1 Gallon	1 Gallon	1 Gallon
Dry Time	2 to 4 hour	2 hour	2 hour
Manufacturer Warranty	Satisfaction Guarantee	Satisfaction Guaranteed	Satisfaction Guaranteed
Maximum Application Temperature		95 degrees Fahrenheit	
Maximum Coverage Area	400 square foot	400 square foot	400 square foot
Minimum Application Temperature	35 degrees Fahrenheit	50 degrees Fahrenheit	50 degrees Fahrenheit
Product Type	Clear Wood Sealer	Transparent Stain	Semi-Transparent Stain
Recommended Environment	Exterior	Exterior	Exterior
Special Features		UV Resistant, Mildew Resistant, Waterproof	Water Repellent, Mildew Resistant, UV Resistant
Time Before Recoating		4 hour	4 hour
Transparency	Clear	Transparent	Semi-Transparent
Where to Use	Fences, Porches, Siding, Wood Decks, Railings	Fences, Wood Decks, Siding	Fences, Siding, Wood Decks

Please Note: Prices, promotions, styles and availability may vary by store and region. Inventory is sold and received continuously throughout the day; therefore, the quantity shown may not be available when you get to the store. This inventory may include a store display unit. Online orders and products purchased in-store qualify for rebate redemption. Rebates are provided in the form of a Menards® Merchandise Credit Check valid towards purchases at any Menards® retail store. Not valid for purchases on MENARDS.COM®.

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

PHYSICS 354

LECTURE 1

1.1. THE CLASSICAL LIMIT

# Rust-Oleum® Professional Gloss Light Machine Gray High-Performance Protective Enamel Metal Paint - 1 gal.

Model Number: 7781402 | Menards® SKU: 5516803

EVERYDAY LOW PRICE \$45.98  
11% MAIL-IN REBATE Good Through 3/2/23  
**FINAL PRICE \$40.92 each**

You Save \$5.06 with Mail-In Rebate

Sheet: Gloss

Color: Light Machine Gray



Calculate your needs

Qty: 1 ADD TO CART

Compare Add to Lists Add to Gift Registry

Not sure what to buy?  
Check out our Buying Guides!



**Pick Up At Store**  
2 In-Stock at JEFFERSON CITY  
Check Another Store for Availability



**Shipping & Delivery**  
Available  
View Shipping Options

Description & Documents

For the heavy-duty demands of industrial and commercial settings, turn

Make Your Dream A Reality With Menards Design & Buy™





Rust-Oleum® Professional Gloss Light Machine Gray High-Performance Protective Enamel Metal Paint - 1 gal.  
Model Number: 7781422 | Menards® SKU: 5545293

Specifications				
Application Method	Brush	Base Type	Oil/Solvent	
Clean-Up	Solvent	Color	Light Machine Gray	
Color Family	Gray	Container Size	1 Gallon	
Dry Time	120 minute (time unit)	Manufacturer Warranty	Satisfaction Guaranteed for a full refund of purchase price	
Maximum Application Temperature	90 degrees Fahrenheit	Maximum Coverage Area	400 square foot	
Minimum Application Temperature	50 degrees Fahrenheit	Product Type	Direct-to-Metal Paint	
Recommended Environment	Interior & Exterior	Recommended Surfaces	Metal	
Sheen	Gloss/High-Gloss	Special Features	Corrosion Resistant	
Time Before Recoating	24 hour	Where to Use	Any metal surfaces	
Shipping Dimensions	7.65 H x 7.20 W x 6.60 D	Shipping Weight	6.75 lbs	
Return Policy	Regular Return (view Return Policy)			

Customers also bought

- 

Rust-Oleum® Stops Rust® Protective Enamel Metal Paint  
\$14.22 each  
You Save \$1.76 each with Mail-in Rebate

ADD TO CART
- 

Rust-Oleum® Form & Implement Enamel Paint - 1 gal.  
\$41.81 each  
You Save \$5.17 each with Mail-in Rebate

ADD TO CART
- 

Rust-Oleum® Farm & Implement Enamel Paint - 1 qt.  
\$16.00 each  
You Save \$1.98 each with Mail-in Rebate

ADD TO CART
- 

2 x 4 Construction/Framing Lumber  
\$10.05  
You Save \$1.24 with Mail-in Rebate

ADD TO CART
- 

Dura Clean® Exterior Paint + Primer (Black Color Family)  
\$18.67  
You Save \$2.31 with Mail-in Rebate

ADD TO CART

Please Note: Prices, promotions, cycles and availability may vary by store and online. Inventory is sold and received continuously throughout the day; therefore, the quantity shown may not be available when you get to the store. This inventory may include a store display unit. Online orders and products purchased in-store may be subject to change without notice. Menards® is not responsible for any errors or omissions in this advertisement. By submitting this rebate form, you agree to resolve any disputes related to rebate redemption by binding arbitration and you waive any right to file or participate in a class action. Terms and conditions available at [www.menards.com](http://www.menards.com)





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Dedicated to Service & Quality™

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JEFFERSON CITY, MO  
Open until 9:00 PM

Departments Project Center Weekly Ad

All Departments

Enter SKL Model # or Keyword

Credit Center Help Gifting Order Tracker Rabate Center

Sign In

### Your Shopping Cart

Please verify and/or choose the delivery destination and shipping for each product before proceeding through the checkout.

**Order Summary**  
Merchandise Subtotal: \$254.32  
Pre-tax Subtotal: \$254.32  
By purchasing today you save \$27.98 with mail-in rebates!



#### Your How to Get It Selections

Pickup at Store

1 Item at JEFFERSON CITY  
Change Store

#### Product

 Dutch Boy® Clear Exterior Wood Sealer - 1 gal.  
Clear  
SKU: 5531600  
Model #: 08580003-16


#### How to Get It

- ☐ Pick Up At Store - Menards Picks
- ☐ Scheduled Delivery
- ☐ Qualifies for Same-Day Delivery!
- ☐ Ship To Home
- ☐ Qualifies for Same-Day Delivery!

#### Total Price

\$67.96

Remove


 Additional Packaging/Handling Charges May Apply.  
AC2® 2 x 10 x 16 Ground Contact Green Pressure Treated Lumber  
2x10x16  
SKU: 1111665  
Model #: 1111658

- ☐ Pick Up At Store - Customer Picks
- ☐ Scheduled Delivery
- ☐ Ship To Home
- ☐ Available for immediate shipment

#### Total Price

\$171.18

Remove

 Additional Packaging/Handling Charges May Apply.  
AC2® 2 x 6 x 6 Ground Contact Green Pressure Treated Lumber  
2x6x6  
SKU: 1111011  
Model #: 1111011

- ☒ Pick Up At Store - Customer Picks
- ☐ Scheduled Delivery

#### Total Price

\$15.18

Remove

Customers Who Bought Items in Your Cart Also Shopped These Products

Wood Sealer : 67.96  
2x10x16 171.18  
2x6x6 15.18  

---

\$254.32





601 Monroe Street, Suite 201  
Jefferson City, MO 65101  
ph (888) 200-6464  
[www.bartlettwest.com](http://www.bartlettwest.com)

## **Engineer's Report – for the City of Meta Monthly Board Meeting – March 8<sup>th</sup>, 2023 (2<sup>nd</sup> 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
  - ARPA results were released, and Meta is deemed as being in the eligible/waitlisted category.
    - There are project milestones for applicants that were selected and if they do not meet the deadline then their ARPA funds will be passed on to the next in line (waitlist).  
Something to keep in mind moving forward.
  - State Revolving Fund (SRF) funding through MO-DNR
    - DNR said Meta could reapply for SRF funding again for possible larger grant.
    - The SRF Program is a loan and potential grant funding opportunity.
    - The City submitted their updated SRF application before the deadline and now we wait to hear of funding opportunities released in October!
- Lead Service Line Inventory (LSLI)
  - Meta was awarded the State ARPA grant for lead service line inventory!
  - The City has released an RFP for the LSLI work which is due on March 20<sup>th</sup>.
    - Bartlett & West intends to submit a proposal for this work!
- Park
  - Updated cost estimate and site plan to eliminate the flagpole and sign for MRPC to resubmit for the DNR LWCF program.
- Stormwater
  - Updated and resubmitted the Preliminary Engineering Report for the CDBG stormwater project as requested from the grant application reviewer. The updates included new sections for Impacted Population, Annual Operation and Maintenance Costs, Environmental Impacts, and Project Financing.

### **What we plan to do this month**

- Submit our proposal for the LSLI work in Meta.
- Continue to provide on call services for the water system and any questions the City may have.

### **Upcoming events and conferences**

- MRWA Annual Conference is from March 7<sup>th</sup> – 9<sup>th</sup> in St. Charles Convention Center.
  - We will be hosting a client event at the Fastlane Cars with dinner and drinks if your planning on going to the conference stop on by!
- AWWA-MWEA conference is from March 26<sup>th</sup> to March 29<sup>th</sup> at Margaritaville Lake Resort at the Lake of the Ozarks.

### **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.



Driving community and industry forward, together.



- 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.

#### **Funding opportunities**

See summary above.

#### **Other relevant topics**

- None.

#### **Input needed from Client or others**

- None 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.

Blake Wilbers

Gary Davis, P.E.

[blake.wilbers@bartwest.com](mailto:blake.wilbers@bartwest.com) - (573) 690-8393 [gary.davis@bartwest.com](mailto:gary.davis@bartwest.com) - (573) 469-1561

Dillon Feely, P.E.

[dillon.feely@BARTWEST.COM](mailto:dillon.feely@BARTWEST.COM) – (573) 659-6716



Driving Community and Industry Forward, Together.



# City of Meta, MO Sidewalks

## Legend

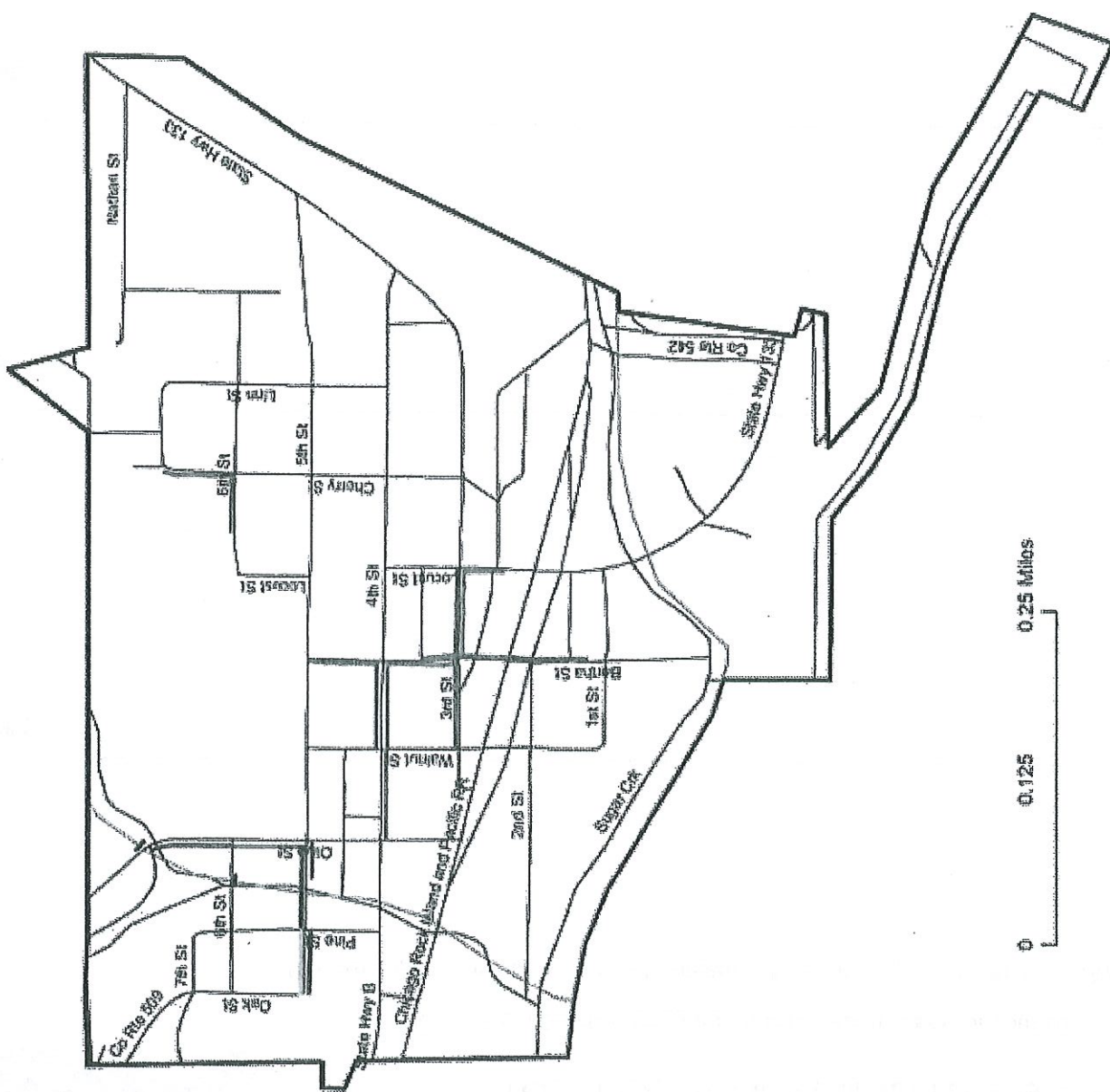
### City Sidewalks

- Good Approx. 3,970 ft
- Fair Approx. 250 ft
- Poor Approx. 1,400 ft

Created by the  
Meramec Regional  
Planning Commission  
4 Industrial Drive  
St. James, MO 65559  
in partnership with the  
Missouri Department of  
Transportation  
June 2015



To the best of the authors knowledge, the data presented here is true and correct. However, no responsibility is assumed by the author. Data for this map was gathered through a "windshield" survey and is intended to be a general representation of sidewalk condition only.





# Local Transportation System Needs Survey

Please list all local and on-state transportation needs for your community.  
Number separate needs under each category. Mark not applicable sections with N/A.

CITY:

Roadway:

Airport:

Railroad:

Bridge:

Public Transportation:

Parking:

Bike and Pedestrian:

Other:

Thank you for taking the time to complete this survey. Survey results will be used to complete the Regional Transportation Plan (RTP) for the Meramec Region.

For questions, please contact Eva Voss, MRPC, 573-265-2993 or [evoss@meramecregion.org](mailto:evoss@meramecregion.org).





601 Monroe Street, Suite 201  
Jefferson City, MO 65101  
ph (573) 634-3181  
www.bartlettwest.com

March 6, 2023

City of Meta  
101 S. Locust Street  
Attn: Deidra Buechter – City Clerk  
P.O. Box 65  
Meta, MO 65058

Re: **City of Meta, Wastewater System Evaluation, Amendment No.: 1**

Dear Ms. Buechter:

This letter is intended to serve as Amendment No. 1 to the Facility Plan Report written by Bartlett & West and dated November 15<sup>th</sup> of 2016. The purpose of this amendment is to update project costs for the recommended improvements in the study. The recommended improvements noted in the report remain the same.

**APPENDIX E – Cost Estimates of Collection System Alternatives**

Remove and replace the opinion of probable cost estimate for the Conventional Gravity Collection System. Total project cost is estimated at \$11,880,000 (see attached).

**APPENDIX G – Cost Estimates of Treatment System Alternatives**

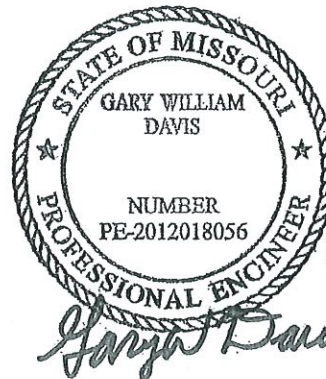
Remove and replace the opinion of probable cost estimate for the Mechanical treatment (MBBR) System. Total project cost is estimated at \$4,680,000 (see attached).

The total cost estimate for both the recommended collection and treatment system alternatives combined is approximately \$16,560,000.

After review of this letter and the associated attachments, please let us know if you have any comments, questions, or concerns.

Sincerely,

Gary William Davis, P.E. (License No. PE-2012018056)



3/6/2023





**REVISED OPINION OF PROBABLE PROJECT COST ESTIMATES**  
**MARCH 2023**



Driving Community and Industry Forward, Together.



**Preliminary Engineer's Opinion of Probable Cost**  
**City of Meta, MO**  
**Conventional Gravity Collection System**  
 Novemeber 2016 (Updated March 2023)  
 B&W Project No. 18906.000

Item	Description	Quantity	Unit	Unit Cost	Total Cost
1	Mobilization	1	LS	\$381,400.00	\$381,400.00
2	8" SDR 35 PVC Sewer Main	25,239	LF	\$175.00	\$4,416,825.00
3	4" Service Laterals	13,493	LF	\$95.00	\$1,281,835.00
4	Standard Manhole	36	EA	\$8,300.00	\$298,800.00
5	Granular Street Repair	1,300	SQ YD	\$20.00	\$26,000.00
6	Asphalt Street Repair	17,600	SQ YD	\$35.00	\$616,000.00
7	4" Service Lateral Wyes	130	EA	\$175.00	\$22,750.00
8	Pump Station (102 gpm)	1	LS	\$275,000.00	\$275,000.00
9	4" C-900 PVC Force Main from Pump Station to WWTF Site	3,060	LF	\$85.00	\$260,100.00
10	Abandon Existing Septic Tanks	130	EA	\$300.00	\$39,000.00
11	Traffic Control	1	LS	\$40,000.00	\$40,000.00
12	Cleanup, Final Grading, Seed, Mulch & Fertilize	1	LS	\$30,000.00	\$30,000.00
13	Rock Excavation	900	CY	\$350.00	\$315,000.00
Construction Subtotal:					\$8,002,710.00
10% Contingency:					\$800,270.00
<b>Total Estimated Construction Cost</b>					<b>\$8,802,980.00</b>

<u>Other Project Costs</u>		
Engineering - Design (15%)		\$1,321,000.00
Engineering - Construction Admin (8%)		\$705,000.00
Construction Observation (10%)		\$881,000.00
Boundary Survey		\$0.00
Geotechnical		\$0.00
Land Purchase		\$0.00
Legal & Easements		\$20,000.00
Misc Costs (5%)		\$146,350.00
Other Project Costs Subtotal:		\$3,073,350.00
<b>Total Estimated Project Costs</b>		<b>\$11,876,330.00</b>
<b>Total Project Costs(Rounded)</b>		<b>\$11,880,000</b>





**Preliminary Engineer's Opinion of Probable Cost**  
**City of Meta, MO**  
**Mechanical Treatment (MBBR) System**  
**Novemeber 2016 (Updated March 2023)**  
 B&W Project No. 18906.000

Item	Description	Quantity	Unit	Unit Cost	Total Cost
1	Mobilization	1	LS	\$115,000.00	\$115,000.00
2	Concrete Pad - MBBR Equipment (Installed)	85	CY	\$1,100.00	\$93,500.00
3	MBBR Equipment Costs	1	LS	\$1,445,000.00	\$1,445,000.00
4	MBBR Equipment Installation	1	LS	\$953,700.00	\$953,700.00
5	WWTF effluent gravity pipe	200	LF	\$135.00	\$27,000.00
5	Fence & Warning Signs	1,030	LF	\$35.00	\$36,050.00
6	Electrical	1	LS	\$360,150.00	\$360,150.00
7	Grading and Excavation	1	LS	\$75,000.00	\$75,000.00
8	Site Improvements	1	LS	\$20,000.00	\$20,000.00

Construction Subtotal: \$3,125,400.00

10% Contingency: \$312,540.00

**Total Estimated Construction Cost \$3,437,940.00**

Other Project Costs

Engineering - Design (15%)	\$516,000.00
Engineering - Construction Admin (8%)	\$276,000.00
Construction Observation (10%)	\$344,000.00
Boundary Survey	\$15,000.00
Geotechnical	\$35,000.00
Land Purchase (0 acres)	\$0.00
Legal & Easements	\$0.00
Misc Costs (5%)	\$59,300.00

Other Project Costs Subtotal: \$1,245,300.00

**Total Project Costs \$4,683,240.00**

**Total Project Costs(Rounded) \$4,680,000**





Please use this proof  
number when placing  
an order

PROOF #  
**S-23228**



**W103.25" X H36"**

**MATERIAL: BLACK and GOLD METALLIC LAID ON 0.125 GAUGE ALUMINUM.**

DRILL HOLE PLACEMENT:  
PLEASE SPECIFY

3" RADIUS

**NON-REFLECTIVE: \$491.00 EA. (SINGLE-SIDED)**

1. If You have checked and verified the design above please place a check mark in the box for approval.

Customer **APPROVAL**



Customer **UNAPPROVED**



Customer signature \_\_\_\_\_

Date: \_\_\_\_\_



Please use this proof  
number when placing  
an order

PROOF #  
**S-23228-B**



**W103.25" X H36"**

**MATERIAL: BLACK and GOLD METALLIC VINYL LAID ON 0.125 GAUGE ALUMINUM.**

DRILL HOLE PLACEMENT:  
PLEASE SPECIFY

3" RADIUS

**NON-REFLECTIVE: \$491.00 EA. (SINGLE-SIDED)**

1. If You have checked and verified the design above please place a check mark in the box for approval.

Customer **APPROVAL**



Customer **UNAPPROVED**



Customer signature \_\_\_\_\_

Date: \_\_\_\_\_



**RESOLUTION NUMBER 2021-03 OF THE BOARD OF ALDERMEN  
CITY OF META**

**A RESOLUTION TO ENTER INTO AN AGREEMENT WITH FLYNN DRILLING  
COMPANY FOR A WATER SUPPLY PUMPING EQUIPMENT INSPECTION.**

**WHEREAS,** The City desires to enter into an agreement with Flynn Drilling Company for a Water Supply Pumping Inspection; and

**WHEREAS,** The Board of Aldermen has determined that it is in the best interests of the City to enter into an agreement with Flynn Drilling Company for an inspection for a Water Supply Pumping Equipment Inspection; and

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

**SECTION ONE:** The Mayor and Board of Aldermen of the City of Meta hereby approves the Agreement for a Water Supply Pumping Inspection done by Flynn Drilling Company.

**SECTION TWO:** The Mayor, or his designee, is hereby authorized to approved to enter into an agreement with Flynn Drilling Company for a Water Supply Pumping Inspection, Exhibit A, on behalf of the City of Meta.

**SECTION THREE:** This Resolution shall be in effect immediately from and after its passage and approval.

**APPROVED and ADOPTED by the Mayor and Board of Alderman of the City of Meta  
this 8<sup>th</sup> day of March, 2023.**

\_\_\_\_\_  
Mayor, Emily Sommerer

**Attest:**

\_\_\_\_\_  
City Clerk, Deidra Buechter

SEAL







## **Water Supply Pumping Equipment Inspection Agreement**

This Agreement entered into by and between City of Meta  
hereinafter known as the **Owner**, and **Flynn Drilling Company, Inc.** hereinafter known as the **Company**.

The Owner agrees to employ the Company to provide the professional service needed to annually inspect its water supply pumping equipment. This agreement binds the Company to the responsibility for the inspection of the above described water supply pumping equipment.

The Company will annually inspect and perform routine service on the pumping equipment under this agreement beginning in the year 2024. The pumping equipment will be thoroughly inspected and evaluated to assure that its performance is within reasonable operational condition when compared to the equipment's original performance standards. The inspection will be limited to a performance evaluation of the pump, motor, motor control system, electrical power supply, water level indicators, check valves and packing or seals when applicable.

***The inspection will include, but not be limited to the following:***

Determination of pump output (gpm), pressure, and shut-off head. This will be compared to the original design parameters and historical data to evaluate the condition of the pump on the basis of performance. The electrical supply and motor will be evaluated through the measurement of voltage, amperage and a megger check (insulation test) to determine its condition. This information will be compared to design parameters and historical data to evaluate the performance of the electrical components in the pumping system. The motor control section will be operated to verify performance and identify potential operation or maintenance problems. Terminal connections will be checked for arcing and cleaned and tightened if necessary.

***Routine service provided for by this agreement includes:***

An inspection and adjustment of seals or packing, automatic oilers, screens and vents, thermal overloads, motor protection equipment, line shaft impeller positioning (where needed), check valve integrity, electrical terminal cleaning and adjustment, and lubrication of bearings.

After the system has been inspected, a comprehensive report will be provided to the Owner by the Company detailing the findings of the inspection and evaluation. The report will also indicate recommendations from the Company on preventive and corrective maintenance needed for the pumping equipment. This evaluation describes the conditions observed on the time and date of the inspection only and does not guarantee the continued satisfactory operation of the pumping equipment and related components.

After the report is given to the Owner and recommendations made for needed service or repair, the Company will provide all specialized services needed to carry out any and all repairs to the water supply pumping equipment during the term of this agreement. The cost of the corrective maintenance is not included in the Inspection Agreement between the Owner and the Company, but shall be the responsibility of the Owner. The Company will provide these maintenance services, at the request of the Owner, at established rates for labor minus 10% for having the Inspection Agreement, and competitive unit pricing for components. The Inspection Agreement gives the Owner priority status in an emergency situation. The Company agrees to have a service representative on-site within 24 hours of having been notified by the Owner.

P.O. Box 265 • Troy MO 63379 • **OFFICE:** 636.528.6137 • **FAX:** 636.528.6156  
P.O. Box 862 • Rolla, MO 65401 • **OFFICE:** 573.341.8444 • **FAX:** 573.341.5353  
[www.flynnndrilling.com](http://www.flynnndrilling.com)





**Agreement continued**

The Owner shall have the right to continue this agreement for an indefinite period of time providing that annual fee is paid in accordance with the terms of payment. A base fee of \$ 325.00 has been established per water supply pumping unit. This agreement covers 1 pumping units complete for an agreement lump sum annual price of \$ 325. Pumping units covered under the inspection agreement are as follows: (List Separately)

Well #1

The above annual fee will remain constant for the first three (3) years of the agreement. In year 2027 and each third year thereafter, the annual fee will be adjusted to reflect the current cost of service. The adjustments, up or down, shall be limited to a maximum of 5% annually. This contract will be automatically renewed upon the receipt of payment of the annual fee by the Owner to the Company no later than 30 days after the anniversary date of the original agreement.

The Owner shall be entitled to terminate this agreement upon 30 days written notice to the Company. In the event of any breach or non-payment of any obligation by the Owner that is due to the Company, the Owner shall pay the Company all costs, including reasonable attorney's fees, incurred by the Company by virtue of such breach or non-payment.

This Agreement signed this 7th day of March March, 2023

**Owner**

**Flynn Drilling Company, Inc.**

By Danny Flynn Owner  
Title

By \_\_\_\_\_  
Title

Witness \_\_\_\_\_

Witness \_\_\_\_\_

P.O. Box 265 • Troy MO 63379 • OFFICE: 636.528.6137 • FAX: 636.528.6156  
P.O. Box 862 • Rolla, MO 65401 • OFFICE: 573.341.8444 • FAX: 573.341.5353  
www.flynnndrilling.com



Please use this proof  
number when placing  
an order

PROOF #  
**S-23228-B**



**W103.25" X H36"**

**MATERIAL: BLACK and GOLD METALLIC VINYL LAID ON 0.125 GAUGE ALUMINUM.**

DRILL HOLE PLACEMENT:  
PLEASE SPECIFY

3" RADIUS

**NON-REFLECTIVE: \$491.00 EA. (SINGLE-SIDED)**

1. If You have checked and verified the design above please place a check mark in the box for approval.

Customer **APPROVAL** ☐

Customer **UNAPPROVED** ☐

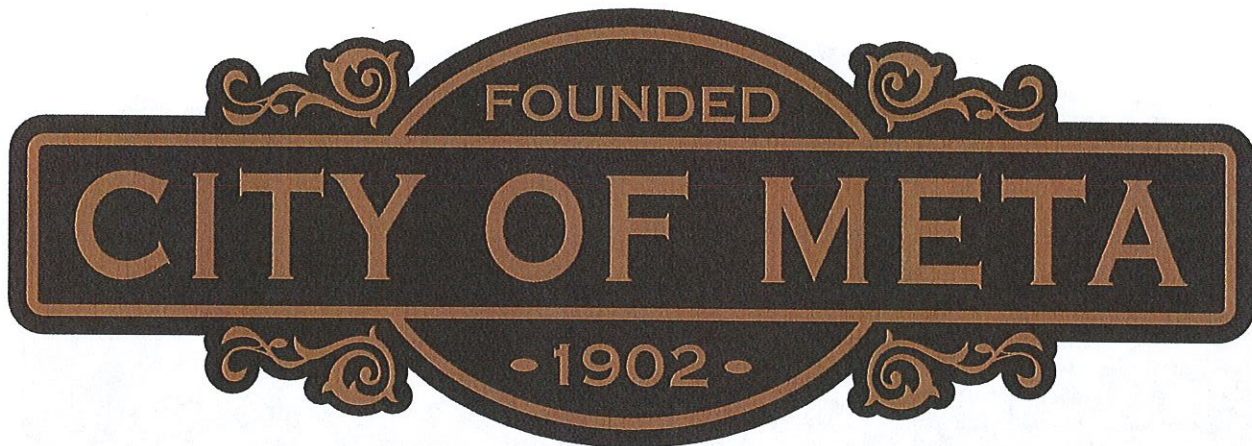
Customer signature \_\_\_\_\_

Date: \_\_\_\_\_



Please use this proof  
number when placing  
an order

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