



**REGULAR CITY COUNCIL MEETING
AGENDA**

Tuesday September 10, 2024, at 6:00 P.M.

Location: Church of Christ 205 1st St. NE Plainview

also streamed on FaceBook Live: <https://www.facebook.com/plainviewmn/>

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. PUBLIC COMMENTS – *Using the Four Minutes Per Attendee Policy*

The City Council welcomes and encourages participation from community members. Please keep in mind that your comments must be pertinent to City business and must adhere to Data Privacy Rules, no employee's names may be used. Please do not expect action from the Council this evening regarding your concerns. We also request that your comments be limited to four (4) minutes. Council members may ask clarifying questions but is not intended to be a back-and-forth discussion. At this time, we ask that anyone who would like to address the City Council to please step up to the podium and state your name and address for the record. We ask that citizens maintain social distancing and that all comments remain respectful.

In an effort to better communicate with your City, we have designated the City Administrator as a conduit to questions related to the City Council Agenda. We continue to POST this agenda on the City Website, Facebook page and a copy is posted at City Hall and the Post Office.

Should you have any questions related to the City Council Agenda, PLEASE contact the City Administrator at 507-534-229.

This agenda item is intended to provide an opportunity for citizens to address the City Council. The topics can include any agenda item or general comment they would like to share with the City Council. We do expect that all participants provide a name and address of their residence and expect that all parties remain respectful and adhere to the four-minute period to permit all to participate. This is the only portion of the meeting that public comments are allowed.

4. APPROVAL OF AGENDA

5. APPROVAL OF CONSENT AGENDA

- A. City Council Minutes- August 6, 2024
- B. Bills
- C. Permits/Licenses/Donations
 - 1. Chicken Permit – Gary Schneider
- D. Department Head Reports and Board Minutes
- E. Maintenance Agreement between Wabasha County and City of Plainview
- F. Maintenance Agreement between MnDOT and City of Plainview - Resolution 2024-15
- G. MN Energy Gas Franchise Ordinance 2024-04

6. UNFINISHED BUSINESS

7. NEW BUSINESS

- A. "Activating Our Entrepreneurial Ecosystem" Grant – Awarded from SMIF
- B. BA Holdings Property
- C. Hartert's Disposal of MN
- D. Bolton & Menk – 2023 Street & Utility Improvements – Pay Estimate No. 11
- E. Bolton & Menk – Well No 3 Air Entrainment
- F. Walking Trail
- G. Setting the 2024 Truth in Taxation Hearing and Approving the 2025 Preliminary Levy – Resolution 2024-16
- H. Head Judge Pay

8. INFORMATION ONLY DOCUMENTS

- A. Administrator Annual Evaluation 2024
- B. Fall Clean-up – October 5, 2024
- C. EDA & REV-Community Meeting-Business of Child Care

9. COUNCIL COMMENT

10. ADJOURN

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM: Minutes	AGENDA SECTION: Consent
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 5.A.
ATTACHMENTS: Draft Minutes	APPROVED BY: cjk
RECOMMENDED ACTION: 1. Motion to approve Minutes of the August 6, 2024, Special Meeting Proceedings.	

PLAINVIEW CITY COUNCIL
SPECIAL MEETING
Tuesday August 6, 2024, at 6:00 P.M.

1. CALL TO ORDER- Mayor Luckstein called the Special Plainview City Council meeting to order on Tuesday August 6, 2024, at 6:00 p.m.

Council Members in attendance: Aaron Luckstein, Holly Reeve, Lindsay Hammer Bartley, Ben Jacobs, and Don Kuschel.

Council Members absent: None.

Department Heads in attendance: City Administrator David Todd, Finance Director Vicki Axley, City Clerk Carol Kujath, Deputy Clerk Kayla Hall, Police Chief Jason Timm, and Public Works Director Shane Loftus.

Department Heads absent: Library Director Alice Henderson and Fire Chief Mike Lyons.

Guests in attendance: Christian Timm, Joe Barber, Carol Bredeson, Jeff Johnson, Judy Johnson, Gary Melbostad, Joanne Melbostad, and Richard Johnson.

2. PLEDGE OF ALLEGIANCE -

3. PUBLIC COMMENTS –

- Jeff and Judy Johnson 715 2nd Ave NW: Had complaints about the multiple pet permit for James Haley.

4. APPROVAL OF AGENDA – Luckstein pulled 5.C.d and 5.F. from the consent agenda and moved them to new business. 5.C.d is now 7.E. and 5.F. is 7.F. Motion by Luckstein, second by Kuschel to approve the Agenda.
Motion carried unanimously.

5. APPROVAL OF CONSENT AGENDA – Luckstein pulled 5.C.d and 5.F. from the consent agenda and moved them to new business. Motion by Luckstein, second by Kuschel to approve the Consent Agenda.
Motion carried unanimously.

A. City Council Minutes – July 9, 2024, Regular Meeting Minutes

B. Bills

C. Permits/Licenses/Donations

a. Chicken Permit – Holly Kreofsky

b. Loudspeaker Permit – Plainview American Legion (Corn on the Cob Days)

c. Loudspeaker Permit – Anthony McClellan

d. ~~Multiple Pet Permit – James Haley~~

D. Department Head Reports and Board Minutes

E. Sip and Shop-Suspend Public Consumption Ban September 19, 2024 – Resolution 2024-14

F. ~~Street Closure for Tractor Games Saturday, August 17, 2024 – Corn on the Cob Days~~

G. PEM & City of Plainview Facility Use and Lease Agreement for Eckstein Field

6. UNFINISHED BUSINESS – None.

7. NEW BUSINESS –

A. Joe Barber Request –

Plainview resident Joe Barber and Carol Bredeson have been dealing with significant stormwater drainage issues in their backyard at their residence located at 285 3rd Ave SE. It was noted that the city has record of reoccurring stormwater and drainage issues across multiple owners going back to the construction of the home in the early 2000's, which has been exacerbated by an unapproved drainage system that was installed starting at the backyard of the Barber property running west to the People State Bank in which a drainage system and drain tile run across all over those private property backyards. The drain tile was then impacted with the construction of a new home. It still runs through the backyards of about six properties and has compromised and no longer providing drainage for there. Barber has been working with several different property owners to try and find a resolution to this as well as the former builder and developer in the area and is running out of options. The final option available to Barber is to request permission from the City to participate in providing a final fix to this problem. Public Works Director, Shane Loftus explained to Council that there is a sub drain that is stubbed in behind the curb Mr. Barber can connect to. After verifying with the City's engineer Bolton & Menk that connecting to the sub drain would not overwhelm the City's system, staff is comfortable allowing Barber to connect to the sub drain. The connection will be in the City's easement. The line connecting up to the connection will all be privately owned and will be Mr. Barber's responsibility to maintain it.

Motion by Luckstein, second by Kuschel to allow the property at 285 3rd Ave SE to connect to the City's sub drain via the easement and work with City staff to obtain the correct permission to install private infrastructure within the City easement.

Motion carried unanimously.

B. Earned Sick and Safe Time (ESST) Policy Update –

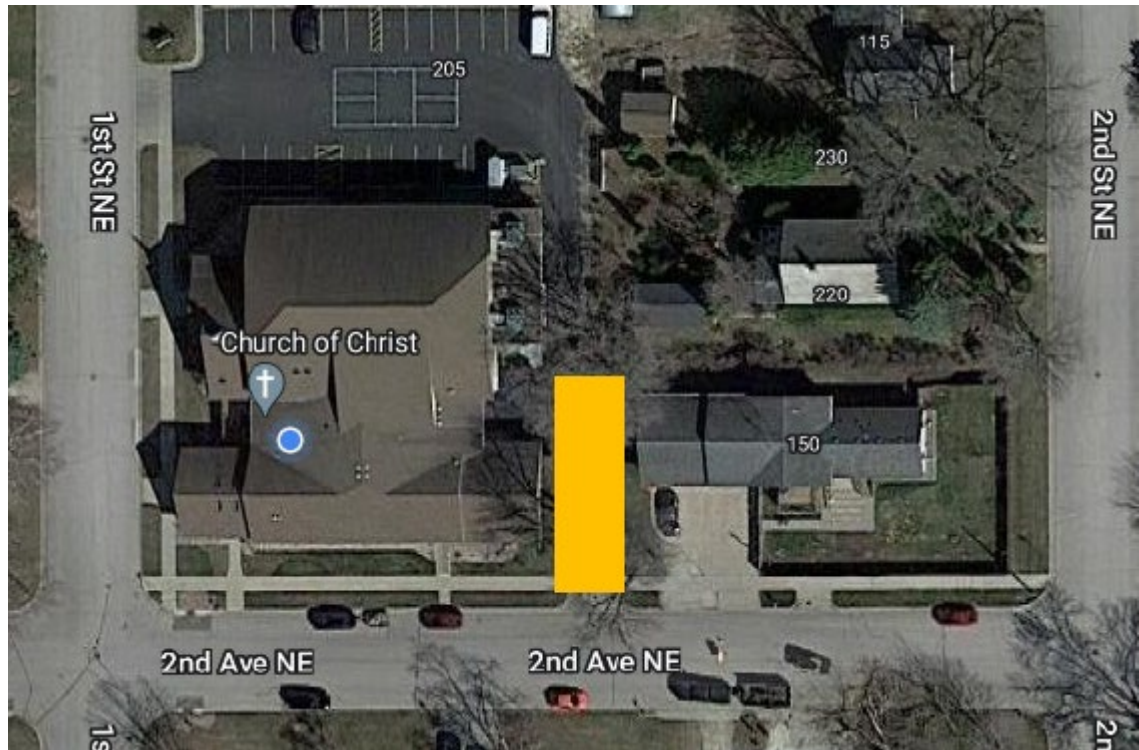
The Plainview Personnel Policy, Section 10.21 Earned Sick and Safe Time needed to be modified due to the Earned Sick and Safe Time (ESST) Law was recently updated by the Minnesota Department of Labor and Industry to clarify who qualifies as a covered employee under the law. The changes became effective as of May 25, 2024. The changes established that, "ESST requirements do not apply to volunteer or paid-on-call firefighters, volunteer ambulance attendants, paid-on-call ambulance personnel, elected officials, and individuals appointed to fill vacancies in the elected offices....."

Motion by Kuschel, second by Hammer Bartley to approve the Plainview's Personnel Policy update to reflect the new ESST Law changes.

Motion carried unanimously.

C. Alley Closure Request –

The City received a request for a partial alley closure from the Plainview Church of Christ. This request is for the alley between the Church building and 150 2nd Ave NE to accommodate the Mobile Pack Event from August 21, 2024, through August 24, 2024. A map snippet was included with the request. The closure will not impact the access to the driveway for 220 2nd St NE.



Motion by Kuschel, second by Jacobs to approve the partial closure of the alley between the Church building and 150 2nd Ave NE from August 21, 2024, to August 24, 2024, for the Mobile Pack Event.

Motion carried unanimously.

D. Bolton & Menk – 2023 Street & Utility Improvement-Pay Estimate No. 10 –

Bolton & Menk provided Pay Estimate No. 10 for the 2023 Street & Utility Improvement Project in the amount of \$140,329.63.

Motion by Reeve, second by Kuschel to approve Pay Estimate No. 10 from Bolton & Menk to Elcor Construction in the amount of \$140,329.63.

Motion carried unanimously.

E. Multiple Pet Permit – James Haley –

Plainview resident James Haley has applied for a Multiple Pet Permit. This item was pulled from the Consent Agenda for more discussion. Police Chief Jason Timm gave a quick review of the Haley request, and how in the fall of 2023 Mr. Haley applied for a multiple pet permit requesting to house five (5) dogs, which was denied by Council. Mr. Haley has rehomed two (2) of the dogs, and is again requesting the approval of Council to house three (3) dogs, one of which will be on the road with Mr. Haley for the majority of the time as he is an over the road truck driver and is away from home approximately 295 days out of the year. There was some concern from Council that the dogs in question might be “dangerous” dogs, however there is no record of a “dangerous” dog on file. It was noted that if not approved by Council, Council could not demand which dog Mr. Haley needed to get rid of, as this is not in City Code.

Motion by Reeve, second by Hammer Bartley to approve the Multiple Pet Permit for James Haley.

Aye: Reeve, Hammer Bartley, Jacobs, and Kuschel

Nay: Luckstein

Motion carried 4-1.

F. Street Closure for Tractor Games Saturday, August 17, 2024 – Corn on the Cob Days –

Councilmember Reeve asked that this item be removed from the Consent Agenda, as she wanted to amend the motion because according to the map included with this request, it showed all of 3rd Street SW from Highway 247 to Highway 42 was to be closed and after discussing with Marty Hassig, Lion’s Club member in charge of the Corn on the Cob Days Events, on how much of 3rd Street SW actually needed to be closed for the Tractor Games on Saturday, August 17, 2024,

Councilmember Reeve believed the street closure only needed to include a portion of the 3rd Street SW, not the entirety of it.

Motion by Reeve, second by Luckstein to approve the street closure between 2nd Ave SW and 4th Ave SW for the tractor games Saturday, August 17, 2024, for Corn on the Cob days.

Motion carried unanimously.

8. INFORMATION ONLY DOCUMENTS –

A. National Night Out – August 6, 2024, at the Fire Hall

9. COUNCIL COMMENT

-Jacobs – Noted that there will be an information sign at the Trailhead Park that will show a proposed layout for National Service Park that is a potential project coming up for the potential proposed park that the Nation Peace Corp is proposing. Would like everyone to check it out during Corn on the Cob Days.

-Luckstein – DB Holdings Property update. This is the property just south of the Plainview Elgin Sanitary Sewer District. Meetings have been held with the property owner, the township, and the city, to evaluate the annexation opportunities to coordinate with strategic growth management with the township. There was discussion on options, one option being an orderly annexation agreement between the city and the township, which would allow annexation to happen in stages. Unfortunately, from a funding standpoint there's significant amount of infrastructure dollars available through DEED that could be available to the property owner however, an orderly annexation process is not accepted as part of that in order to get those funds. So, annexation would need to occur in order to apply for that infrastructure funding. Much of the focus was on if the city and the township were to negotiate annexation, the terms of the annexation agreement, the state requires the city pay the township for lost revenue taxes with a minimum of two years up to a maximum of eight years unless otherwise agreed upon. The township is holding a public hearing on Thursday, August 8, 2024, to hear from the township residents on their viewpoints of the annexation related to this property. Wabasha County is requesting feedback from the township before the county will take any action regarding the annexation.

10. ADJOURN –

Motion by Luckstein, second by Kuschel to adjourn the Plainview City Council meeting.

Motion carried unanimously. Meeting adjourned at 7:02 p.m.

Aaron Luckstein, Mayor

Carol Kujath, City Clerk

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM: Bills	AGENDA SECTION: Consent
PREPARED BY: Vicki Axley	AGENDA NO. 5.B.
ATTACHMENTS: Bills Report	APPROVED BY: dt
RECOMMENDED ACTION: Motion to approve payment of all bills listed in attached report.	

Report Criteria:

[Report].GL Account = {<>} "10121709"

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
106237 42 N. MAIN COMMON GROUNDS, LLC								
08/02/2024	AUG 2024	1	Invoice	AUGUST 2024 TIF PAYMENT	08/02/2024	08/02/2024	2,961.00	506-46500-439
Total 106237 42 N. MAIN COMMON GROUNDS, LLC:							2,961.00	
106915 AED SMART MONITORING								
09/04/2024	1295	1	Invoice	ANNUAL AED MAINTENANCE	08/27/2024	09/05/2024	1,200.00	101-41500-401
Total 106915 AED SMART MONITORING:							1,200.00	
751 ANCOM COMMUNICATIONS								
08/20/2024	123110	1	Invoice	PAGERS, WARRANTY, PROGRAMMING/FIRE	08/08/2024	08/21/2024	12,345.00	101-42200-221
Total 751 ANCOM COMMUNICATIONS:							12,345.00	
19 APPEL'S SERVICE INC								
08/20/2024	114650	1	Invoice	TIRES/PW	07/29/2024	08/21/2024	1,284.24	101-43100-221
Total 19 APPEL'S SERVICE INC:							1,284.24	
107016 ASSOCIATION FOR RURAL & SMALL LIBRARIES								
08/21/2024	73817	1	Invoice	WORKSHOP-M. CURTISS/LIBRARY	08/20/2024	08/21/2024	545.00	211-45500-331
Total 107016 ASSOCIATION FOR RURAL & SMALL LIBRARIES:							545.00	
106617 AT&T MOBILITY								
08/06/2024	2872918546	1	Invoice	PHONES POLICE	07/25/2024	08/07/2024	893.99	101-42100-321
08/28/2024	2872969810	1	Invoice	PHONES FIRE DEPT	08/11/2024	08/29/2024	76.46	101-42200-321
Total 106617 AT&T MOBILITY:							970.45	
106772 BADGER METER								
08/07/2024	80167215	1	Invoice	MONTHLY FEE-ORION CELLULAR	07/30/2024	08/07/2024	1,152.90	601-49400-321
09/04/2024	80170311	1	Invoice	MONTHLY FEE-ORION CELLULAR	08/29/2024	09/05/2024	1,152.00	601-49400-321
Total 106772 BADGER METER:							2,304.90	
104716 BAKER & TAYLOR								
08/21/2024	L2300462 A	1	Invoice	BOOKS/LIBRARY	07/31/2024	08/21/2024	2,136.61	211-45500-592
Total 104716 BAKER & TAYLOR:							2,136.61	
329 BECKLEYS OFFICE PRODUCTS								
08/21/2024	105838	1	Invoice	paper shred	08/20/2024	08/21/2024	44.50	101-41500-401
Total 329 BECKLEYS OFFICE PRODUCTS:							44.50	
154 BENNETT'S FOOD CENTER								
08/07/2024	00095829	1	Invoice	SNACKS/POOL	07/05/2024	08/07/2024	434.22	225-45128-259
08/07/2024	00096124	1	Invoice	SNACKS/POOL	07/12/2024	08/07/2024	307.42	225-45128-259
08/07/2024	00096355	1	Invoice	SNACKS/POOL	07/16/2024	08/07/2024	258.27	225-45128-259
08/07/2024	00096898	1	Invoice	SNACKS/POOL	07/26/2024	08/07/2024	324.00	225-45128-259
08/07/2024	00097068	1	Invoice	SNACKS/POOL	07/30/2024	08/07/2024	458.24	225-45128-259
08/07/2024	00372567	1	Invoice	SNACKS/POOL	07/19/2024	08/07/2024	162.85	225-45128-259
08/07/2024	00881698	1	Invoice	SNACKS/POOL	07/11/2024	08/07/2024	579.05	225-45128-259

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
08/07/2024	00885453	1	Invoice	SNACKS/POOL	07/23/2024	08/07/2024	365.85	225-45128-259
Total 154 BENNETT'S FOOD CENTER:							2,889.90	
106463 BOLTON & MENK, INC.								
08/20/2024	0335580 #2	1	Invoice	2023 STREET PROJECT	04/30/2024	08/21/2024	671.00	418-48000-303
08/06/2024	0341750	1	Invoice	WELL #2 GENERATOR	07/31/2024	08/07/2024	784.00	601-49400-303
08/20/2024	0341931	1	Invoice	2023 STREET PROJECT	07/31/2024	08/21/2024	34,798.20	418-48000-303
08/20/2024	0341932	1	Invoice	GENERAL ENGINEERING	07/31/2024	08/21/2024	495.00	101-41500-303
Total 106463 BOLTON & MENK, INC.:							36,748.20	
106288 BUCK, CURTIS								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING, PRIMARY ELE	08/13/2024	08/26/2024	195.00	101-41410-103
Total 106288 BUCK, CURTIS:							195.00	
106292 BUCK, SUSAN								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING, PRIMARY ELE	08/13/2024	08/26/2024	211.25	101-41410-103
08/22/2024	PRIMARY EL	2	Invoice	MILEAGE FOR ELECTION JUDGE TRAINING	08/13/2024	08/26/2024	24.12	101-41410-331
Total 106292 BUCK, SUSAN:							235.37	
106834 CANON FINANCIAL SERVICES, INC.								
08/06/2024	33843586	1	Invoice	COPIER/LIBRARY	07/13/2024	08/07/2024	66.80	211-45500-401
08/21/2024	34515253	1	Invoice	COPIER/LIBRARY	08/12/2024	08/21/2024	66.80	211-45500-401
Total 106834 CANON FINANCIAL SERVICES, INC.:							133.60	
106997 CARRIE EVERSMAN LLC								
08/22/2024	SEPT 24	1	Invoice	PROPERTY MANAGEMENT-EDA BUILDING	08/22/2024	08/26/2024	300.00	101-46500-401
Total 106997 CARRIE EVERSMAN LLC:							300.00	
106291 CARROLL, LINDA								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING	08/13/2024	08/26/2024	26.00	101-41410-103
08/22/2024	PRIMARY EL	2	Invoice	PRIMARY ELECTION JUDGE	08/13/2024	08/26/2024	175.50	101-41410-103
Total 106291 CARROLL, LINDA:							201.50	
105327 CGMC								
08/20/2024	24-25 DUES	1	Invoice	CGMC 2024-25 DUES	08/01/2024	08/21/2024	6,755.00	101-41110-433
Total 105327 CGMC:							6,755.00	
106449 CINTAS CORPORATION								
08/06/2024	4197350142	1	Invoice	MATS & SCRAPER/PW	07/01/2024	08/07/2024	34.67	101-43100-310
08/06/2024	4198186547	1	Invoice	MATS & SCRAPER/PW	07/09/2024	08/07/2024	34.67	101-43100-310
08/06/2024	4198905277	1	Invoice	MATS & SCRAPER/PW	07/16/2024	08/07/2024	34.67	101-43100-310
08/06/2024	4199614317	1	Invoice	MOPS&TOWELS/CITYHALL	07/23/2024	08/07/2024	30.81	101-41500-310
08/06/2024	4199614793	1	Invoice	MATS & SCRAPER/PW	07/23/2024	08/07/2024	34.67	101-43100-310
08/06/2024	4200328237	1	Invoice	MATS & SCRAPER/PW	07/30/2024	08/07/2024	34.67	101-43100-310
08/29/2024	4201083613	1	Invoice	MATS & SCRAPER/PW	08/26/2024	08/29/2024	34.67	101-43100-310
08/29/2024	4201761832	1	Invoice	MATS & SCRAPER/PW	08/13/2024	08/29/2024	34.67	101-43100-310
08/29/2024	4202514641	1	Invoice	MOPS&TOWELS/CITYHALL	08/20/2024	08/29/2024	30.81	101-41500-310
08/29/2024	4202514985	1	Invoice	MATS & SCRAPER/PW	08/20/2024	08/29/2024	34.67	101-43100-310
08/29/2024	4203195608	1	Invoice	MATS & SCRAPER/PW	08/27/2024	08/29/2024	34.67	101-43100-310

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106449 CINTAS CORPORATION:							373.65	
51 CONSTRUCTION MGMT. SERVICES								
08/20/2024	819-244592-	1	Invoice	BUILDING INSPECTION	08/14/2024	08/21/2024	1,496.91	101-41500-316
Total 51 CONSTRUCTION MGMT. SERVICES:							1,496.91	
106422 CORE & MAIN, LP								
08/22/2024	V417783	1	Invoice	COPPER/WATER	08/09/2024	08/22/2024	1,069.20	601-49400-228
Total 106422 CORE & MAIN, LP:							1,069.20	
106712 CURTISS, JOHN								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING, ELECTION JU	08/13/2024	08/26/2024	117.00	101-41410-103
Total 106712 CURTISS, JOHN:							117.00	
106428 DATA SMART COMPUTERS INC.								
08/08/2024	85248	1	Invoice	DATTO BACKUP/ADMIN	04/01/2024	08/08/2024	149.00	101-41500-309
08/08/2024	85249	1	Invoice	SENTINELONE SECURITY/ADMIN	04/01/2024	08/08/2024	212.50	101-41500-309
08/08/2024	85250	1	Invoice	MONTHLY CLOUD BACKUP	04/01/2024	08/08/2024	14.00	101-41500-309
08/07/2024	87121	1	Invoice	CABLE FOR NEW MONITOR/ADMIN	07/21/2024	08/07/2024	39.99	101-41500-580
08/07/2024	87247	1	Invoice	DATTO BACKUP/ADMIN	08/01/2024	08/07/2024	149.00	101-41500-309
08/07/2024	87248	1	Invoice	SENTINELONE SECURITY/ADMIN	08/01/2024	08/07/2024	212.50	101-41500-309
08/07/2024	87249	1	Invoice	MONTHLY CLOUD BACKUP	08/01/2024	08/07/2024	14.00	101-41500-309
08/07/2024	87250	1	Invoice	SENTINELONE SECURITY/FIRE DEPT	08/01/2024	08/07/2024	17.00	101-42200-309
08/07/2024	87413	1	Invoice	UPDATE COUNCIL SURFACE PRO	08/02/2024	08/07/2024	72.50	101-41500-310
08/07/2024	87414	1	Invoice	SET UP NEW SURFACE PRO REPLACEMEN	08/02/2024	08/07/2024	580.00	101-41500-310
08/07/2024	87415	1	Invoice	MICROSOFT MONTHLY LICENSE	08/02/2024	08/07/2024	220.80	101-41500-309
08/20/2024	87563	1	Invoice	ADMIN IT SUPPORT-DATTO BACKUP	08/09/2024	08/21/2024	145.00	101-41500-309
09/04/2024	87729	1	Invoice	DATTO BACKUP/ADMIN	09/01/2024	09/05/2024	149.00	101-41500-309
09/04/2024	87730	1	Invoice	SENTINELONE SECURITY/ADMIN	09/01/2024	09/05/2024	212.50	101-41500-309
09/04/2024	87731	1	Invoice	MONTHLY CLOUD BACKUP	09/01/2024	09/05/2024	14.00	101-41500-309
09/04/2024	87732	1	Invoice	SENTINELONE SECURITY/FIRE DEPT	09/01/2024	09/05/2024	17.00	101-42200-309
09/04/2024	87900	1	Invoice	MICROSOFT MONTHLY LICENSE	09/02/2024	09/05/2024	220.80	101-41500-309
Total 106428 DATA SMART COMPUTERS INC.:							2,439.59	
105564 DEARBORN LIFE INS CO.								
08/22/2024	SEPTEMBE	1	Invoice	EMPLOYEE INS.	08/13/2024	08/22/2024	170.93	101-41500-131
08/22/2024	SEPTEMBE	2	Invoice	EMPLOYEE INS.	08/13/2024	08/22/2024	388.67	101-42100-131
08/22/2024	SEPTEMBE	3	Invoice	EMPLOYEE INS.	08/13/2024	08/22/2024	81.78	101-43100-131
08/22/2024	SEPTEMBE	4	Invoice	EMPLOYEE INS.	08/13/2024	08/22/2024	79.20	211-45500-131
08/22/2024	SEPTEMBE	5	Invoice	EMPLOYEE INS.	08/13/2024	08/22/2024	31.38	225-45200-131
08/22/2024	SEPTEMBE	6	Invoice	EMPLOYEE INS.	08/13/2024	08/22/2024	35.15	601-49400-131
08/22/2024	SEPTEMBE	7	Invoice	EMPLOYEE INS.	08/13/2024	08/22/2024	34.17	602-49450-131
Total 105564 DEARBORN LIFE INS CO.:							821.28	
105650 DEMING, MARY								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING, PRIMARY ELE	08/13/2024	08/26/2024	110.50	101-41410-103
08/22/2024	PRIMARY EL	2	Invoice	MILEAGE ELECTIONS	08/13/2024	08/26/2024	20.10	101-41410-331
Total 105650 DEMING, MARY:							130.60	
106486 DON'S ELECTRIC INC.								
08/28/2024	25575	1	Invoice	CHANGE BREAKER/PARKS	08/22/2024	08/29/2024	283.58	225-45200-223

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106486 DON'S ELECTRIC INC.:							283.58	
107020 DYKES BROTHERS EXCAVATING								
08/23/2024	1037	1	Invoice	EXCAVATE WATER SERVICE REPAIR IN FRO	08/15/2024	08/23/2024	5,000.00	601-49400-228
Total 107020 DYKES BROTHERS EXCAVATING:							5,000.00	
106798 ELCOR CONSTRUCTION, INC.								
08/07/2024	0H1.127562	1	Invoice	2023 STREET PROJECT-PAY ESTIMATE #10	07/30/2024	08/07/2024	140,329.63	418-48000-530
Total 106798 ELCOR CONSTRUCTION, INC.:							140,329.63	
106714 ERWIN, PEGGY								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING, PRIMARY ELE	08/13/2024	08/26/2024	117.00	101-41410-103
Total 106714 ERWIN, PEGGY:							117.00	
280 ERWIN, STEVEN L,								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING, PRIMARY ELE	08/13/2024	08/26/2024	117.00	101-41410-103
Total 280 ERWIN, STEVEN L.:							117.00	
107017 FEILS OIL COMPANY INC.								
08/21/2024	99017	1	Invoice	SHELL MORLINA/PW	08/08/2024	08/21/2024	271.00	101-43100-221
Total 107017 FEILS OIL COMPANY INC.:							271.00	
105049 FIRE SAFETY USA, INC.								
08/27/2024	189617	1	Invoice	GEAR REPAIRS/FIRE DEPT	07/22/2024	08/27/2024	181.95	101-42200-417
08/27/2024	189617	2	Invoice	GEAR REPAIRS/RURAL FIRE DEPT	07/22/2024	08/27/2024	181.95	245-42200-417
08/20/2024	190284	1	Invoice	FIRE CAP PLUS/FIRE DEPT	08/08/2024	08/21/2024	738.75	101-42200-221
08/20/2024	190284	2	Invoice	FIRE CAP PLUS/RURAL FIRE DEPT	08/08/2024	08/21/2024	738.75	245-42200-221
08/27/2024	190500	1	Invoice	GEAR REPAIRS/FIRE DEPT	08/14/2024	08/27/2024	116.35	101-42200-417
08/27/2024	190500	2	Invoice	GEAR REPAIRS/RURAL FIRE DEPT	08/14/2024	08/27/2024	116.35	245-42200-417
08/27/2024	190568	1	Invoice	TXS AC ADAPTER/FIRE DEPT	08/15/2024	08/27/2024	70.90	101-42200-221
Total 105049 FIRE SAFETY USA, INC.:							2,145.00	
105806 FLAHERTY & HOOD, P.A.								
08/20/2024	21652	1	Invoice	JULY ADMIN GENERAL LEGAL FEES	08/02/2024	08/21/2024	1,267.50	101-41500-304
08/20/2024	21702	1	Invoice	JULY PERSONNEL LEGAL FEES	08/02/2024	08/21/2024	855.00	101-41500-304
Total 105806 FLAHERTY & HOOD, P.A.:							2,122.50	
105654 GELNER, CHAD								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING	08/13/2024	08/26/2024	26.00	101-41410-103
08/22/2024	PRIMARY EL	2	Invoice	PRIM. ELEC. JUDGE	08/13/2024	08/26/2024	185.25	101-41410-103
Total 105654 GELNER, CHAD:							211.25	
104 GOPHER STATE ONE CALL								
08/20/2024	4050686	1	Invoice	LOCATES/WATER	05/31/2024	08/21/2024	35.77	601-49400-310
08/20/2024	4050686	2	Invoice	LOCATES/SEWER	05/31/2024	08/21/2024	35.78	602-49450-310
08/08/2024	4070686	1	Invoice	LOCATES/WATER	07/31/2024	08/08/2024	37.13	601-49400-310
08/08/2024	4070686	2	Invoice	LOCATES/SEWER	07/31/2024	08/08/2024	37.12	602-49450-310

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Total 104 GOPHER STATE ONE CALL:							145.80	
106796 HALL, KAYLA								
08/21/2024	8/8/24 MILEA	1	Invoice	MILEAGE TO WABASHA-PICK UP ELECTION	08/08/2024	08/22/2024	26.67	101-41410-331
Total 106796 HALL, KAYLA:							26.67	
106564 HAWKINS, INC.								
08/07/2024	6825287	1	Invoice	Water Supplies	07/30/2024	08/07/2024	689.69	601-49400-217
08/07/2024	6825288	1	Invoice	CHEMICALS POOL	07/30/2024	08/07/2024	884.02	225-45128-217
08/28/2024	6845020	1	Invoice	CHEMICALS POOL	08/22/2024	08/29/2024	1,112.85	225-45128-217
Total 106564 HAWKINS, INC.:							2,686.56	
105808 HBC, INC.								
08/07/2024	105099 AUG	1	Invoice	PHONE&INTERNET/FIRE DEPT.	08/02/2024	08/07/2024	196.22	101-42200-321
08/07/2024	1277099 - 8/	1	Invoice	PHONE & INTERNET/POOL	08/02/2024	08/07/2024	165.09	225-45128-321
08/07/2024	71466 AUGU	1	Invoice	PHONE&INTERN/LIBRARY	08/02/2024	08/07/2024	56.04	211-45500-321
08/07/2024	78487 AUGU	1	Invoice	PHONE INTERNET/ADMIN	08/02/2024	08/07/2024	477.83	101-41500-321
08/07/2024	78487 AUGU	2	Invoice	PHONE INTERNET/POLICE	08/02/2024	08/07/2024	353.44	101-42100-321
08/07/2024	78487 AUGU	3	Invoice	PHONE INTERNET/PUBLIC WORKS	08/02/2024	08/07/2024	316.94	101-43100-321
Total 105808 HBC, INC.:							1,565.56	
106923 HENDERSON LAWN & LANDSCAPE								
08/06/2024	2660	1	Invoice	MOWING & TRIMMING/CEMETERY	07/31/2024	08/07/2024	5,850.00	235-49010-401
Total 106923 HENDERSON LAWN & LANDSCAPE:							5,850.00	
105970 HG ELECTRIC, LLC								
08/06/2024	C1216	1	Invoice	CHECK OUT AND REPLACE TIME CLOCK AT	07/31/2024	08/07/2024	436.00	601-49400-223
Total 105970 HG ELECTRIC, LLC:							436.00	
116 HIGH PLAINS								
08/29/2024	3016	1	Invoice	FUEL/PW	07/03/2024	08/29/2024	108.18	101-43100-212
08/29/2024	5447	1	Invoice	FUEL/PARKS	07/03/2024	08/29/2024	3.59	225-45200-212
08/29/2024	5477	1	Invoice	FUEL/PW	07/03/2024	08/29/2024	73.48	101-43100-212
08/29/2024	5491	1	Invoice	FUEL/PARKS	07/03/2024	08/29/2024	14.52	225-45200-212
08/29/2024	7/31/24 STAT	1	Invoice	FUEL/FIRE DEPT	07/31/2024	08/29/2024	133.76	101-42200-212
08/29/2024	7222	1	Invoice	FUEL/PW	07/18/2024	08/29/2024	95.09	101-43100-212
08/29/2024	7370	1	Invoice	FUEL/PW	07/19/2024	08/29/2024	15.87	101-43100-212
08/29/2024	7765	1	Invoice	FUEL/PARKS	07/23/2024	08/29/2024	17.21	225-45200-212
08/29/2024	7977	1	Invoice	FUEL/PARKS	07/24/2024	08/29/2024	20.63	225-45200-212
08/29/2024	8430	1	Invoice	FUEL/PARKS	07/18/2024	08/29/2024	3.32	225-45200-212
08/29/2024	9960	1	Invoice	FUEL/PW	07/22/2024	08/29/2024	68.21	101-43100-212
Total 116 HIGH PLAINS:							553.86	
107022 HOFFMAN, DERRICK								
08/28/2024	AMAZON 11	1	Invoice	REIMBURSE SHIRTS FOR UNIFORM	07/28/2024	08/29/2024	67.92	225-45200-417
08/28/2024	AMAZON 7/2	1	Invoice	REIMBURSE SHIRTS FOR UNIFORM	07/28/2024	08/29/2024	75.46	225-45200-417
Total 107022 HOFFMAN, DERRICK:							143.38	
106715 HOLDERBECKER, PAT								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING, PRIMARY ELE	08/13/2024	08/26/2024	117.00	101-41410-103

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
08/22/2024	PRIMARY EL	2	Invoice	MILEAGE PRIMARY ELECTIONS	08/13/2024	08/26/2024	24.12	101-41410-331
Total 106715 HOLDERBECKER, PAT:							141.12	
105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND								
09/04/2024	OCTOBER 2	1	Invoice	EMPLOYEE HEALTH INSURANCE-OCTOBER	09/03/2024	09/04/2024	4,425.00	101-41500-131
09/04/2024	OCTOBER 2	2	Invoice	EMPLOYEE HEALTH INSURANCE-OCTOBER	09/03/2024	09/04/2024	1,475.00	101-42100-131
09/04/2024	OCTOBER 2	3	Invoice	EMPLOYEE HEALTH INSURANCE-OCTOBER	09/03/2024	09/04/2024	1,239.00	101-43100-131
09/04/2024	OCTOBER 2	4	Invoice	EMPLOYEE HEALTH INSURANCE-OCTOBER	09/03/2024	09/04/2024	236.00	101-43125-131
09/04/2024	OCTOBER 2	5	Invoice	EMPLOYEE HEALTH INSURANCE-OCTOBER	09/03/2024	09/04/2024	1,475.00	225-45200-131
09/04/2024	OCTOBER 2	6	Invoice	EMPLOYEE HEALTH INSURANCE-OCTOBER	09/03/2024	09/04/2024	1,475.00	601-49400-131
09/04/2024	OCTOBER 2	7	Invoice	EMPLOYEE HEALTH INSURANCE-OCTOBER	09/03/2024	09/04/2024	1,475.00	602-49450-131
09/04/2024	OCTOBER 2	1	Invoice	EMPLOYEE HEALTH INSURANCE-OCTOBER	09/03/2024	09/04/2024	1,682.00	101-41500-131
09/04/2024	OCTOBER 2	2	Invoice	EMPLOYEE HEALTH INSURANCE-OCTOBER	09/03/2024	09/04/2024	11,774.00	101-42100-131
09/04/2024	OCTOBER 2	3	Invoice	EMPLOYEE HEALTH INSURANCE-OCTOBER	09/03/2024	09/04/2024	1,412.88	101-43100-131
09/04/2024	OCTOBER 2	4	Invoice	EMPLOYEE HEALTH INSURANCE-OCTOBER	09/03/2024	09/04/2024	269.12	101-43125-131
09/04/2024	OCTOBER 2	5	Invoice	EMPLOYEE HEALTH INSURANCE-OCTOBER	09/03/2024	09/04/2024	3,364.00	211-45500-131
Total 105714 I.U.O.E LOCAL49 FRINGE BENEFIT FUND:							30,302.00	
105968 ITRON, INC.								
08/20/2024	686068	1	Invoice	WATER METER HARDWARE & SOFTWARE	08/12/2024	08/21/2024	4,760.99	601-49400-309
Total 105968 ITRON, INC.:							4,760.99	
106906 J & S REPAIR								
08/22/2024	WJ12852	1	Invoice	REPLACE COOLANT RESEVOIR/PW	08/20/2024	08/22/2024	129.27	101-43100-221
Total 106906 J & S REPAIR:							129.27	
348 JOHN DEERE FINANCIAL								
08/20/2024	10164977	1	Invoice	MIDWEST MACHINERY CO-FILTERS/PW	08/12/2024	08/21/2024	175.72	101-43100-221
08/06/2024	IP45542	1	Invoice	MN AG GROUP-PARTS/PW	08/02/2024	08/07/2024	14.40	101-43100-221
Total 348 JOHN DEERE FINANCIAL:							190.12	
106717 JURGENSON, JULIE								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING, PRIMARY ELE	08/13/2024	08/26/2024	208.00	101-41410-103
Total 106717 JURGENSON, JULIE:							208.00	
106520 KENNY SYLVESTER CONSTRUCTION								
08/14/2024	JULY 11 - AU	1	Invoice	CLEANING CITY HALL/COUNCIL	08/12/2024	08/14/2024	600.00	101-41110-401
08/14/2024	JULY 11 - AU	2	Invoice	CLEANING CITY HALL/ADMIN	08/12/2024	08/14/2024	600.00	101-41500-401
Total 106520 KENNY SYLVESTER CONSTRUCTION:							1,200.00	
141 KREOFSKY BUILDING SUPPLIES								
08/20/2024	2407-870834	1	Invoice	CAULK/FIRE DEPT	07/05/2024	08/21/2024	5.49	101-42200-223
08/20/2024	2407-871703	1	Invoice	KEYS/PARK	07/09/2024	08/21/2024	16.03	225-45200-223
08/20/2024	2407-871705	1	Invoice	KEY SWITCH/PARKS	07/09/2024	08/21/2024	21.82	225-45200-223
08/20/2024	2407-872857	1	Invoice	COPPER/POOL	07/12/2024	08/21/2024	26.99	225-45128-221
08/20/2024	2407-874571	1	Invoice	BRUSH/PW	07/18/2024	08/21/2024	9.99	101-43100-217
08/20/2024	2407-874756	1	Invoice	MISC FASTENERS, SCREWS, ETC/POOL	07/19/2024	08/21/2024	3.00	225-45128-223
08/20/2024	2407-874785	1	Invoice	PLYWOOD FOR RANGE/PD	07/19/2024	08/21/2024	56.11	101-42100-418
08/20/2024	2407-874846	1	Invoice	BATTERIES, CLEAR POLY DISC, LANDSCAP	07/19/2024	08/21/2024	114.12	101-43100-590
08/20/2024	2407-875309	1	Invoice	SUPPLIES/PW	07/22/2024	08/21/2024	20.96	101-43100-217
08/20/2024	2407-875350	1	Invoice	PLEXIGLASS, DISINFECT WIPES/POOL	07/22/2024	08/21/2024	33.14	225-45128-211

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
08/20/2024	2407-875433	1	Invoice	TAPE, MARKER REFILL, BRUSH/FIRE DEPT	07/22/2024	08/21/2024	27.27	101-42200-223
08/20/2024	2407-876344	1	Invoice	STRAINER/STREETS	07/25/2024	08/21/2024	12.87	101-43100-224
08/20/2024	2407-876739	1	Invoice	CONCEALED HINGE/POOL	07/26/2024	08/21/2024	18.49	225-45128-223
08/20/2024	2407-877630	1	Invoice	STRAINER/STREETS	07/30/2024	08/21/2024	12.87	101-43100-224
08/21/2024	2408-879707	1	Invoice	OUTLET WALLPLATEA/LIBRARY	08/06/2024	08/21/2024	3.96	211-45500-223
Total 141 KREOFSKY BUILDING SUPPLIES:							383.11	
106730 KUJATH, CAROL								
08/21/2024	7/31/24 MILE	1	Invoice	MILEAGE TO COSTCO FOR ELECTION SUPP	07/31/2024	08/22/2024	35.11	101-41410-331
08/21/2024	7/31/24 MILE	1	Invoice	MILEAGE TO WABASHA X2-HEALTHCARE V	07/31/2024	08/22/2024	53.33	101-41410-331
08/21/2024	8/11/24 MILE	1	Invoice	MILEAGE TO SAM'S & TARGET FOR ELECTI	08/11/2024	08/22/2024	33.50	101-41410-331
08/21/2024	8/13/24 MILE	1	Invoice	MILEAGE TO WABASHA-ELECTION DAY	08/13/2024	08/22/2024	26.67	101-41410-331
08/21/2024	SAM'S CLUB	1	Invoice	FOOD FOR ELECTIONS	08/11/2024	08/22/2024	16.90	101-41410-437
08/21/2024	SAM'S CLUB	2	Invoice	HANDSOAP FOR CITY HALL	08/11/2024	08/22/2024	8.63	101-41500-217
08/21/2024	TARGET RE	1	Invoice	FOOD FOR ELECTIONS	08/11/2024	08/22/2024	89.11	101-41410-437
Total 106730 KUJATH, CAROL:							263.25	
106329 LAKE CITY RECYCLING & DISPOSAL								
08/28/2024	119318	1	Invoice	CITY CLEAN UP-SPRING	07/26/2024	08/29/2024	1,549.84	101-41110-440
08/21/2024	8/01/2024	1	Invoice	GARBAGE/CEMETERY	08/01/2024	08/21/2024	72.54	235-49010-384
08/21/2024	8/01/2024	2	Invoice	GARBAGE/PARKS	08/01/2024	08/21/2024	72.54	225-45200-384
08/21/2024	8/01/2024	3	Invoice	GARBAGE/PARKS	08/01/2024	08/21/2024	72.54	225-45200-384
08/21/2024	8/01/2024	4	Invoice	GARBAGE/PW	08/01/2024	08/21/2024	72.54	101-43100-384
08/21/2024	8/01/2024	5	Invoice	GARBAGE/STREETS	08/01/2024	08/21/2024	50.25	101-43100-384
08/21/2024	8/01/2024	6	Invoice	GARBAGE/FIRE HALL	08/01/2024	08/21/2024	54.76	101-42200-384
Total 106329 LAKE CITY RECYCLING & DISPOSAL:							1,945.01	
105662 LEONARD ENTERPRISES LLC								
08/08/2024	8624	1	Invoice	SIDEWALK REMOVAL AND INSTALL, TRUNC	08/06/2024	08/08/2024	33,066.50	101-43100-226
Total 105662 LEONARD ENTERPRISES LLC:							33,066.50	
106720 LOFFLER COMPANIES INC.								
08/20/2024	37170306	1	Invoice	ADMIN COPIER LEASE	08/07/2024	08/21/2024	161.22	101-41500-401
08/06/2024	4763641	1	Invoice	COPIER CHARGES/ADMIN	08/01/2024	08/07/2024	77.01	101-41500-401
08/06/2024	4763642	1	Invoice	COPIES/LIBRARY	08/01/2024	08/07/2024	32.94	211-45500-401
09/04/2024	4791625	1	Invoice	COPIER CHARGES/ADMIN	09/03/2024	09/05/2024	90.24	101-41500-401
Total 106720 LOFFLER COMPANIES INC.:							361.41	
160 LYONS OIL MINI MART								
08/14/2024	5626643	1	Invoice	FUEL/PW	07/22/2024	08/14/2024	89.25	101-43100-212
08/14/2024	5626664	1	Invoice	FUEL/PARKS	07/23/2024	08/14/2024	31.58	225-45200-212
08/14/2024	5626666	1	Invoice	FUEL/PARKS	07/23/2024	08/14/2024	41.96	225-45200-212
08/14/2024	5627006	1	Invoice	FUEL/PW	07/15/2024	08/14/2024	92.13	101-43100-212
08/14/2024	5627032	1	Invoice	FUEL/PARKS	07/16/2024	08/14/2024	25.06	225-45200-212
08/14/2024	5627041	1	Invoice	FUEL/PARKS	07/16/2024	08/14/2024	3.40	225-45200-212
08/14/2024	5627061	1	Invoice	FUEL/PARKS	07/17/2024	08/14/2024	40.23	225-45200-212
08/14/2024	5627086	1	Invoice	FUEL/PARKS	07/18/2024	08/14/2024	34.44	225-45200-212
08/14/2024	5627094	1	Invoice	FUEL/PARKS	07/19/2024	08/14/2024	18.48	225-45200-212
08/14/2024	5627097	1	Invoice	FUEL/PW	07/19/2024	08/14/2024	69.50	101-43100-212
08/14/2024	5627401	1	Invoice	FUEL/PARKS	07/02/2024	08/14/2024	40.23	225-45200-212
08/14/2024	5627418	1	Invoice	FUEL/PARKS	07/03/2024	08/14/2024	22.32	225-45200-212
08/14/2024	5627434	1	Invoice	FUEL/PARKS	07/05/2024	08/14/2024	17.54	225-45200-212
08/14/2024	5627474	1	Invoice	FUEL/PW	07/08/2024	08/14/2024	96.97	101-43100-212

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
08/14/2024	5627475	1	Invoice	FUEL/PARKS	07/08/2024	08/14/2024	3.55	225-45200-212
08/14/2024	5627494	1	Invoice	FUEL/PARKS	07/09/2024	08/14/2024	35.93	225-45200-212
08/14/2024	5627750	1	Invoice	FUEL/PARKS	07/01/2024	08/14/2024	16.08	225-45200-212
08/14/2024	5627785	1	Invoice	FUEL/PW	07/01/2024	08/14/2024	116.36	101-43100-212
08/14/2024	5627795	1	Invoice	FUEL/PW	07/02/2024	08/14/2024	44.36	101-43100-212
08/14/2024	5627807	1	Invoice	FUEL/PARKS	07/10/2024	08/14/2024	19.71	225-45200-212
08/14/2024	5627812	1	Invoice	FUEL/PARKS	07/10/2024	08/14/2024	3.59	225-45200-212
08/14/2024	5627832	1	Invoice	FUEL/PARKS	07/11/2024	08/14/2024	20.54	225-45200-212
08/14/2024	5627834	1	Invoice	FUEL/PW	07/11/2024	08/14/2024	93.04	101-43100-212
08/14/2024	5627864	1	Invoice	FUEL/PW	07/12/2024	08/14/2024	37.17	101-43100-212
08/14/2024	5628307	1	Invoice	FUEL/PARKS	07/25/2024	08/14/2024	3.30	225-45200-212
08/14/2024	5628308	1	Invoice	FUEL/PARKS	07/25/2024	08/14/2024	31.15	225-45200-212
08/14/2024	5628309	1	Invoice	FUEL/PARKS	07/25/2024	08/14/2024	19.97	225-45200-212
08/14/2024	5628328	1	Invoice	FUEL/PARKS	07/26/2024	08/14/2024	41.40	225-45200-212
08/14/2024	5628335	1	Invoice	FUEL/PARKS	07/26/2024	08/14/2024	20.26	225-45200-212
08/14/2024	5628378	1	Invoice	FUEL/PW	07/29/2024	08/14/2024	59.48	101-43100-212
08/14/2024	5628396	1	Invoice	FUEL/PW	07/30/2024	08/14/2024	98.07	101-43100-212
08/14/2024	5628608	1	Invoice	FUEL/PARKS	07/31/2024	08/14/2024	48.22	225-45200-212
08/14/2024	5628613	1	Invoice	FUEL/PARKS	07/31/2024	08/14/2024	29.64	225-45200-212
08/14/2024	5628620	1	Invoice	FUEL/PW	07/31/2024	08/14/2024	5.29	101-43100-212
08/14/2024	5628623	1	Invoice	FUEL/PW	07/31/2024	08/14/2024	67.83	101-43100-212
08/14/2024	5628652	1	Invoice	CAR WASHES/PD	07/31/2024	08/15/2024	75.11	101-42100-221
08/14/2024	7/31/24 STAT	1	Invoice	CREDIT/DISCOUNT JULY 2024	07/31/2024	08/14/2024	7.90-	225-45200-212
08/14/2024	7/31/24 STAT	2	Invoice	CREDIT/DISCOUNT JULY 2024	07/31/2024	08/14/2024	12.68-	101-43100-212
Total 160 LYONS OIL MINI MART:							1,492.56	
106289 LYONS, JEAN								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING, PRIMARY ELE	08/13/2024	08/26/2024	208.00	101-41410-103
Total 106289 LYONS, JEAN:							208.00	
164 MACQUEEN EQUIPMENT INC.								
08/22/2024	E01990	1	Invoice	STREET SWEEPER	07/31/2024	08/22/2024	257,036.00	101-43100-590
Total 164 MACQUEEN EQUIPMENT INC.:							257,036.00	
106711 MARKING, CHERIE								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING	08/13/2024	08/26/2024	26.00	101-41410-103
08/22/2024	PRIMARY EL	2	Invoice	ELECTION JUDGE	08/13/2024	08/26/2024	91.00	101-41410-103
Total 106711 MARKING, CHERIE:							117.00	
170 MED-COMPASS INC.								
08/28/2024	46010	1	Invoice	PHYSICAL, FIT TEST/FIRE DEPT.	08/15/2024	08/29/2024	130.00	101-42200-310
Total 170 MED-COMPASS INC.:							130.00	
171 MEDTOX LABORATORIES INC.								
08/20/2024	0720247991	1	Invoice	NEW EMPLOY DRUG SCREEN D. HOFFMAN/	07/31/2024	08/21/2024	34.75	225-45200-310
Total 171 MEDTOX LABORATORIES INC.:							34.75	
105998 METERING & TECHNOLOGY SOLUTION								
08/06/2024	5827	1	Invoice	1-1/2" METER, 8 DIAL HRE/WATER	07/22/2024	08/07/2024	2,315.50	601-49400-550
Total 105998 METERING & TECHNOLOGY SOLUTION:							2,315.50	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
175 MICHAEL'S TIRE & AUTO								
08/06/2024	138188	1	Invoice	RAM OIL CHANGE, TIRE REPAIR, ROTATE TI	07/18/2024	08/07/2024	120.95	101-42100-228
08/06/2024	138215	1	Invoice	231 OIL CHANGE, WASHER FLUID/PD	07/23/2024	08/07/2024	63.80	101-42100-228
08/06/2024	138234	1	Invoice	TIRE REPAIR/PW	07/25/2024	08/07/2024	25.00	101-43100-221
08/06/2024	138256	1	Invoice	211 BRAKE PADS & ROTORS + LABOR/PD	07/29/2024	08/07/2024	858.97	101-42100-228
Total 175 MICHAEL'S TIRE & AUTO:							1,068.72	
106909 MIDWEST MACHINERY CO.								
08/20/2024	10087080	1	Invoice	BAR & CHAIN OIL, BARS, CHAIN LOOP, MOT	06/12/2024	08/21/2024	433.17	245-42200-221
Total 106909 MIDWEST MACHINERY CO.:							433.17	
106719 MIDWEST TAPE								
08/21/2024	2000018848	1	Invoice	MOVIES/LIBRARY	07/31/2024	08/21/2024	442.64	211-45500-592
Total 106719 MIDWEST TAPE:							442.64	
190 MINNESOTA RURAL WATER ASSOC								
08/27/2024	8/27/24 B. FL	1	Invoice	COLLECTION SC REFRESHER-B. FLIES	08/27/2024	08/27/2024	300.00	602-49450-331
08/27/2024	8/27/24 K. D	1	Invoice	COLLECTION SD REFRESHER-K. DEFRANG	08/27/2024	08/27/2024	300.00	602-49450-331
Total 190 MINNESOTA RURAL WATER ASSOC:							600.00	
104410 MN DEPARTMENT OF HEALTH								
08/20/2024	3RD QTR 20	1	Invoice	3RD QTR WATER CONNECT FEES	08/19/2024	08/21/2024	3,146.00	601-49400-310
Total 104410 MN DEPARTMENT OF HEALTH:							3,146.00	
223 MN ENERGY RESOURCES CORP.								
08/15/2024	0502616026	1	Invoice	GAS UTILITY/POOL	08/01/2024	08/16/2024	1,332.65	225-45128-383
08/15/2024	0503043614	1	Invoice	GAS UTILITY/SEWER	08/01/2024	08/16/2024	25.68	602-49450-383
08/15/2024	0503078391	1	Invoice	GAS UTILITY/FIRE HALL	08/01/2024	08/16/2024	49.60	101-42200-383
08/15/2024	0503078391	1	Invoice	GAS UTILITY/FIRE HALL	06/28/2024	08/16/2024	49.58	101-42200-383
08/15/2024	0503078391	1	Invoice	GAS UTILITY/FIRE HALL	05/30/2024	08/16/2024	69.29	101-42200-383
08/15/2024	0503494971	1	Invoice	GAS UTILITY/ICE RINK	08/05/2024	08/16/2024	19.86	225-45127-383
08/15/2024	0505377887	1	Invoice	GAS UTILITY/COUNCIL	08/01/2024	08/16/2024	15.87	101-41110-383
08/15/2024	0505377887	2	Invoice	GAS UTILITY/ADMIN	08/01/2024	08/16/2024	15.88	101-41500-383
08/15/2024	0505377887	3	Invoice	GAS UTILITY/PD	08/01/2024	08/16/2024	15.87	101-42100-383
08/15/2024	0506816622	1	Invoice	GAS UTILITY/SEWER	08/05/2024	08/16/2024	18.57	602-49450-383
08/15/2024	0506912263	1	Invoice	GAS UTILITY/PW	08/01/2024	08/16/2024	54.80	101-43100-383
08/21/2024	507609025 A	1	Invoice	GAS UTILITY/LIBRARY	08/02/2024	08/21/2024	45.50	211-45500-383
Total 223 MN ENERGY RESOURCES CORP.:							1,574.57	
379 MN POLLUTION CONTROL AGENCY								
08/27/2024	BRIAN FLIE	1	Invoice	CLASS SC CERTIFICATION-B. FLIES	08/27/2024	08/27/2024	55.00	602-49450-331
08/27/2024	KRAIG DEF	1	Invoice	CLASS SD CERTIFICATION-K. DEFRANG	08/27/2024	08/27/2024	55.00	602-49450-331
Total 379 MN POLLUTION CONTROL AGENCY:							110.00	
105217 MN SECRETARY OF STATE								
08/07/2024	NOTARY ST	1	Invoice	NOTARY C.KUJATH	08/01/2024	08/07/2024	120.00	101-41500-433
Total 105217 MN SECRETARY OF STATE:							120.00	
105717 MOTOROLA SOLUTIONS, INC.								
09/04/2024	8281962576	1	Invoice	RADIO/POLICE	08/23/2024	09/05/2024	6,462.00	101-42100-590

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 105717 MOTOROLA SOLUTIONS, INC.:							6,462.00	
106277 NATIONAL FIRE SAFETY COUNCIL, INC.								
08/20/2024	PLAINVIEW	1	Invoice	FIRE SAFETY ITEMS	08/13/2024	08/21/2024	1,040.00	101-42200-207
Total 106277 NATIONAL FIRE SAFETY COUNCIL, INC.:							1,040.00	
106763 NELSON GRANITE LIMITED								
09/04/2024	101531	1	Invoice	PLAQUES-R SR. & MJ BARTA, M & K REMME	08/27/2024	09/05/2024	1,232.00	235-49010-36285
Total 106763 NELSON GRANITE LIMITED:							1,232.00	
201 OLMSTED COUNTY PUBLIC HEALTH SERVICES								
08/20/2024	826	1	Invoice	WATER FEES	08/05/2024	08/21/2024	270.00	601-49400-310
Total 201 OLMSTED COUNTY PUBLIC HEALTH SERVICES:							270.00	
106085 ON-SITE COMPUTERS, INC.								
08/20/2024	CW94568	1	Invoice	MICROSOFT 365 BUSINESS AGREEMENT/P	08/01/2024	08/21/2024	98.00	101-42100-309
08/20/2024	CW94771	1	Invoice	CLOUD BACKUP, HUNTRESS, ACRONIS/PD	08/01/2024	08/21/2024	189.98	101-42100-309
Total 106085 ON-SITE COMPUTERS, INC.:							287.98	
106161 PEOPLE'S ENERGY COOPERATIVE								
08/16/2024	2643900 AU	1	Invoice	ELEC WELL #3	08/05/2024	08/16/2024	226.00	601-49400-381
08/16/2024	2647400 AU	1	Invoice	ELEC SKATING RINK	08/05/2024	08/16/2024	109.00	225-45127-381
08/16/2024	2658900 AU	1	Invoice	ELEC POOL	08/05/2024	08/16/2024	1,815.00	225-45128-381
08/16/2024	2706100 AU	1	Invoice	ELEC NE LIFT STATION	08/05/2024	08/16/2024	226.00	602-49450-381
08/16/2024	2709900 AU	1	Invoice	ELEC WEST BROADWAY	08/05/2024	08/16/2024	11.00	101-42500-381
08/16/2024	2714900 AU	1	Invoice	ELEC STREET LIGHTS	08/05/2024	08/16/2024	3,168.00	101-43100-381
08/16/2024	2738000 AU	1	Invoice	ELEC WELL #2	08/05/2024	08/16/2024	2,567.00	601-49400-381
08/16/2024	2739100 AU	1	Invoice	ELEC PW BUILDING	08/05/2024	08/16/2024	407.00	101-43100-381
08/16/2024	2747700 AU	1	Invoice	ELEC SW SIREN	08/05/2024	08/16/2024	82.00	101-42500-381
08/16/2024	2764400 AU	1	Invoice	ELEC NW LIFT STATION	08/05/2024	08/16/2024	542.00	602-49450-381
08/16/2024	2767800 AU	1	Invoice	ELEC FLAG LIGHT	08/05/2024	08/16/2024	59.00	235-49010-381
08/21/2024	2777600 AU	1	Invoice	ELEC LIBRARY	08/05/2024	08/21/2024	329.00	211-45500-381
08/16/2024	3036800 AU	1	Invoice	ELEC FIRE HALL	08/05/2024	08/16/2024	191.00	101-42200-381
08/16/2024	3038100 AU	1	Invoice	ELEC CITY HALL/COUNCIL	08/05/2024	08/16/2024	172.67	101-41110-381
08/16/2024	3038100 AU	2	Invoice	ELEC CITY HALL/ADMIN	08/05/2024	08/16/2024	172.67	101-41500-381
08/16/2024	3038100 AU	3	Invoice	ELEC CITY HALL/PD	08/05/2024	08/16/2024	172.66	101-42100-381
08/16/2024	3041300 AU	1	Invoice	ELEC WEDGEWOOD PARK	08/05/2024	08/16/2024	74.00	225-45200-381
08/16/2024	3042300 AU	1	Invoice	ELEC WATER TOWER	08/05/2024	08/16/2024	300.00	601-49400-381
08/16/2024	3043900 AU	1	Invoice	ELECT BIKE TRAIL	08/05/2024	08/16/2024	70.00	225-45200-381
08/16/2024	3274000 AU	1	Invoice	ELEC 6TH ST SW LIGHTS	08/05/2024	08/16/2024	97.70	101-43100-381
08/16/2024	3274100 AU	1	Invoice	ELEC 4TH ST SW LIGHTS	08/05/2024	08/16/2024	115.41	101-43100-381
08/16/2024	3274200 AU	1	Invoice	ELEC 2ND ST SW LIGHTS	08/05/2024	08/16/2024	104.04	101-43100-381
08/16/2024	3274300 AU	1	Invoice	ELEC 1ST ST SW LIGHTS	08/05/2024	08/16/2024	85.86	101-43100-381
08/16/2024	3333200 AU	1	Invoice	ELEC ECKSTEIN TENNIS COURT	08/05/2024	08/16/2024	1,215.00	225-45200-381
Total 106161 PEOPLE'S ENERGY COOPERATIVE:							12,312.01	
107018 PETERSEN, ROSIE								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING, PRIMARY ELE	08/13/2024	08/26/2024	211.25	101-41410-103
08/22/2024	PRIMARY EL	2	Invoice	MILEAGE TO ELECTION JUDGE TRAINING	08/13/2024	08/26/2024	24.12	101-41410-331
Total 107018 PETERSEN, ROSIE:							235.37	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
104928 PITNEY BOWES INC.								
08/20/2024	1025872195	1	Invoice	INK CART/POSTAGE	08/12/2024	08/21/2024	107.88	101-41500-201
Total 104928 PITNEY BOWES INC.:							107.88	
105004 PK MEYER BUILDERS, INC.								
08/02/2024	AUGUST 202	1	Invoice	AUGUST 2024 TIF PAYMENT	08/02/2024	08/02/2024	17,587.00	505-46500-439
Total 105004 PK MEYER BUILDERS, INC.:							17,587.00	
239 PLAINVIEW NEWS								
08/07/2024	78890	1	Invoice	ADVERTISE/2023 TIF DISCLOSURE	07/04/2024	08/07/2024	168.75	101-41500-343
08/07/2024	79032	1	Invoice	ADVERTISE/COUNCIL FILING NOTICE	07/23/2024	08/07/2024	169.50	101-41110-343
08/07/2024	79100	1	Invoice	ADVERTISE/COUNCIL FILING NOTICE	07/30/2024	08/07/2024	169.50	101-41110-343
09/04/2024	RENEWAL S	1	Invoice	SEPTEMBER 24 SUBSCRIPTION RENEWAL	09/03/2024	09/05/2024	56.00	101-41500-433
Total 239 PLAINVIEW NEWS:							563.75	
238 PLAINVIEW PARTS HOUSE								
08/22/2024	735688	1	Invoice	O RINGS/POOL	07/12/2024	08/26/2024	.39	225-45128-221
08/22/2024	736339	1	Invoice	BALL VALVE/WATER	07/22/2024	08/26/2024	65.47	601-49400-221
Total 238 PLAINVIEW PARTS HOUSE:							65.86	
240 PLAINVIEW POSTMASTER								
08/02/2024	AUGUST 202	1	Invoice	UTILITY BILLING AUGUST 2024	08/02/2024	08/02/2024	256.87	602-49450-322
08/02/2024	AUGUST 202	2	Invoice	UTILITY BILLING AUGUST 2024	08/02/2024	08/02/2024	256.87	601-49400-322
09/03/2024	SEPTEMBE	1	Invoice	2024 PRESORT	09/03/2024	09/03/2024	259.26	601-49400-322
09/03/2024	SEPTEMBE	2	Invoice	2024 PRESORT	09/03/2024	09/03/2024	259.26	602-49450-322
Total 240 PLAINVIEW POSTMASTER:							1,032.26	
105152 PURCHASE POWER								
08/20/2024	0602-5906 8/	1	Invoice	POSTAGE REFILL	08/11/2024	08/21/2024	437.50	101-41500-322
Total 105152 PURCHASE POWER:							437.50	
741 QUILL CORPORATION								
08/07/2024	39693793	1	Invoice	STAPLER/ADMIN	07/24/2024	08/07/2024	25.99	101-41500-201
08/28/2024	40101583	1	Invoice	PAPER, POST-IT NOTES, MARKERS, PENS,	08/16/2024	08/29/2024	142.08	101-41500-201
08/28/2024	40101583	2	Invoice	DISINFECT WIPES & SPRAY, DUST SPRAY/A	08/16/2024	08/29/2024	60.82	101-41500-211
08/28/2024	40101583	3	Invoice	FORKS & SPOONS/ADMIN	08/16/2024	08/29/2024	67.40	101-41500-217
08/28/2024	40101583	4	Invoice	MARKERS/PW	08/16/2024	08/29/2024	24.32	101-43100-201
Total 741 QUILL CORPORATION:							320.61	
105845 RAHMAN HEATING, AC &								
08/07/2024	I-23221-4	1	Invoice	COMFORT CLUB MAY-JULY 2024/CITY HALL	08/02/2024	08/07/2024	84.00	101-41500-223
08/07/2024	I-23221-4	2	Invoice	COMFORT CLUB MAY-JULY 2024/AMBULANC	08/02/2024	08/07/2024	105.00	101-41500-227
08/07/2024	I-23221-4	3	Invoice	COMFORT CLUB MAY-JULY 2024/FIRE HALL	08/02/2024	08/07/2024	126.00	101-42200-223
08/07/2024	I-23221-4	4	Invoice	COMFORT CLUB MAY-JULY 2024/PW	08/02/2024	08/07/2024	147.00	101-43100-223
08/07/2024	I-23221-4	5	Invoice	COMFORT CLUB MAY-JULY 2024/POOL	08/02/2024	08/07/2024	84.00	225-45128-223
08/07/2024	I-23221-4	6	Invoice	COMFORT CLUB MAY-JULY 2024/EASTWOO	08/02/2024	08/07/2024	21.00	225-45200-223
08/07/2024	I-23221-4	7	Invoice	COMFORT CLUB MAY-JULY 2024/LIBRARY	08/02/2024	08/07/2024	126.00	211-45500-223
08/28/2024	I-26144-1	1	Invoice	REPAIR AC/CITY HALL	08/16/2024	08/29/2024	274.40	101-41500-223
Total 105845 RAHMAN HEATING, AC &:							967.40	

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
398 RIVERLAND COMMUNITY COLLEGE								
08/07/2024	1241412	1	Invoice	SCBA TRAILER TRAINING/FIRE DEPT	07/30/2024	08/07/2024	1,850.00	101-42200-331
Total 398 RIVERLAND COMMUNITY COLLEGE:							1,850.00	
268 SELCO								
08/21/2024	52570	1	Invoice	COMPUTERS, BARCODE PRINTER & SUPPLI	07/24/2024	08/21/2024	2,940.51	211-45500-221
08/21/2024	52595	1	Invoice	ILS PACKAGE, PC SUPPORT/LIBRARY	08/01/2024	08/21/2024	447.71	211-45500-418
Total 268 SELCO:							3,388.22	
106504 SEVERSON, TRISTAN								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING	08/13/2024	08/26/2024	32.00	101-41410-103
08/22/2024	PRIMARY EL	2	Invoice	HEAD ELECTION JUDGE	08/13/2024	08/26/2024	232.00	101-41410-103
08/22/2024	PRIMARY EL	3	Invoice	MILEAGE ELECTIONS	08/13/2024	08/26/2024	6.70	101-41410-331
Total 106504 SEVERSON, TRISTAN:							270.70	
106934 SHORT ELLIOTT HENDRICKSON, INC.								
08/20/2024	471124	1	Invoice	STORM DAMAGE-PLAIM ROOF REPLACEME	08/08/2024	08/21/2024	1,680.00	101-41500-310
Total 106934 SHORT ELLIOTT HENDRICKSON, INC.:							1,680.00	
104639 SOMA CONSTRUCTION INC.								
08/06/2024	21519	1	Invoice	PROCESSED TOPSOIL/PW	07/31/2024	08/07/2024	462.00	101-43100-310
08/20/2024	21523	1	Invoice	TOPSOIL/CEMETERY	07/31/2024	08/21/2024	505.70	235-49010-217
Total 104639 SOMA CONSTRUCTION INC.:							967.70	
284 STREICHER'S								
09/04/2024	I1714502	1	Invoice	UNIFORM/M. HUEMANN	08/16/2024	09/05/2024	184.99	101-42100-417
Total 284 STREICHER'S:							184.99	
107019 STROOT, DEBORAH								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING, PRIMARY ELE	08/13/2024	08/22/2024	120.25	101-41410-103
08/22/2024	PRIMARY EL	2	Invoice	MILEAGE TO ELECTION JUDGE TRAINING	08/13/2024	08/22/2024	24.12	101-41410-331
Total 107019 STROOT, DEBORAH:							144.37	
106668 TANGEN, ROBERT								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING	08/13/2024	08/26/2024	13.00	101-41410-103
08/22/2024	PRIMARY EL	2	Invoice	ELECTION JUDGE	08/13/2024	08/26/2024	91.00	101-41410-103
Total 106668 TANGEN, ROBERT:							104.00	
503 TANGEN, SUE								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING	08/13/2024	08/26/2024	26.00	101-41410-103
08/22/2024	PRIMARY EL	2	Invoice	ELECTION JUDGE	08/13/2024	08/26/2024	185.25	101-41410-103
08/22/2024	PRIMARY EL	3	Invoice	ELECTION JUDGE MILEAGE	08/13/2024	08/26/2024	24.12	101-41410-331
08/22/2024	SUMMER 20	1	Invoice	PLANTS FOR OUTDOOR PLANTERS/LIBRAR	08/15/2024	08/26/2024	120.00	211-45500-217
Total 503 TANGEN, SUE:							355.37	
106988 THE WOODS FINE AMISH FURNITURE								
08/21/2024	1127:BALAN	1	Invoice	2 ANDOVER CHAIRS & 2 SIESTA CHAIRS-BA	07/17/2024	08/21/2024	955.00	211-45500-590

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 106988 THE WOODS FINE AMISH FURNITURE:							955.00	
716 THREE RIVERS COMMUNITY ACTION								
09/04/2024	AUGUST 202	1	Invoice	TRANSIT BUS FEES	08/31/2024	09/05/2024	265.00	101-41500-317
08/06/2024	JULY 2024	1	Invoice	JULY TRANSIT BUS FEES	07/31/2024	08/07/2024	50.00	101-41500-317
Total 716 THREE RIVERS COMMUNITY ACTION:							315.00	
104900 TOMS LAWN & CLEANING SERVICE								
08/21/2024	528	1	Invoice	CLEANING/LIBRARY	07/31/2024	08/21/2024	770.00	211-45500-401
08/21/2024	543	1	Invoice	CARPET CLEANING/LIBRARY	07/31/2024	08/21/2024	760.00	211-45500-401
Total 104900 TOMS LAWN & CLEANING SERVICE:							1,530.00	
106713 TRADUP, JOAN								
08/22/2024	PRIMARY EL	1	Invoice	ELECTION JUDGE TRAINING, PRIMARY ELE	08/13/2024	08/26/2024	120.25	101-41410-103
08/22/2024	PRIMARY EL	2	Invoice	MILEAGE-TRAINING	08/13/2024	08/26/2024	24.12	101-41410-331
Total 106713 TRADUP, JOAN:							144.37	
106785 US INTERNET CORP.								
09/04/2024	4616974	1	Invoice	MONTHLY EMAIL SPAM FILTERING/ADMIN	07/31/2024	09/05/2024	31.50	101-41500-309
09/04/2024	4672906	1	Invoice	MONTHLY EMAIL SPAM FILTERING/ADMIN	08/31/2024	09/05/2024	31.50	101-41500-309
Total 106785 US INTERNET CORP.:							63.00	
105973 USA BLUEBOOK								
08/20/2024	00456254	1	Invoice	PREMIUM BIO-BLOCK/SEWER	08/16/2024	08/21/2024	2,729.55	602-49450-221
08/20/2024	00456411	1	Invoice	PREMIUM BIO-BLOCK/SEWER	08/16/2024	08/21/2024	699.76	602-49450-221
Total 105973 USA BLUEBOOK:							3,429.31	
105461 VISA/TCM BANK N.A.								
08/21/2024	#0165 AUGU	1	Invoice	WAVE-REMOVE & PLANT TREES BRENNHO	08/02/2024	08/21/2024	515.00	211-45500-590
08/21/2024	#0165 AUGU	2	Invoice	AMAZON-GARDENING GLOVES, WEED PUL	08/02/2024	08/21/2024	32.96	211-45500-217
08/21/2024	#0165 AUGU	3	Invoice	AMAZON-BOOKS/LIBRARY	08/02/2024	08/21/2024	109.56	211-45500-592
08/21/2024	#0165 AUGU	4	Invoice	ALLIANZ TRAVEL INS.-M. CURTISS WORKSH	08/02/2024	08/21/2024	27.00	211-45500-331
08/21/2024	#0165 AUGU	5	Invoice	DELTA AIR-M. CURTISS WORKSHOP/LIBRAR	08/02/2024	08/21/2024	332.95	211-45500-331
08/15/2024	#6188 AUGU	1	Invoice	SARGENT'S-PLANTS/PW	08/02/2024	08/15/2024	688.34	101-43100-590
08/15/2024	#6188 AUGU	2	Invoice	MENARDS-1/2" COPPER/POOL	08/02/2024	08/15/2024	6.49	225-45128-221
08/15/2024	#6188 AUGU	3	Invoice	SARGENT'S-PLANTS/PW	08/02/2024	08/15/2024	269.92	101-43100-590
08/15/2024	#6188 AUGU	4	Invoice	USPS-CERTIFIED MAIL/PW	08/02/2024	08/15/2024	9.68	101-43100-310
08/15/2024	#6188 AUGU	5	Invoice	USPS-POSTAGE/WATER	08/02/2024	08/15/2024	39.40	601-49400-322
08/14/2024	#6196 AUGU	1	Invoice	MENARDS-SUPPLIES/PW	08/02/2024	08/15/2024	69.89	101-43100-211
08/14/2024	#6196 AUGU	2	Invoice	MENARDS-SUPPLIES/PARKS	08/02/2024	08/15/2024	225.93	225-45200-223
08/14/2024	#6196 AUGU	3	Invoice	USPS-POSTAGE/WATER	08/02/2024	08/15/2024	5.80	601-49400-322
08/14/2024	#6634 AUGU	1	Invoice	FAMILY DOLLAR-CLEANER/POOL	08/02/2024	08/15/2024	7.52	225-45128-211
08/14/2024	#6634 AUGU	2	Invoice	AMAZON-UNIFORM B. FLIES	08/02/2024	08/15/2024	19.50	601-49400-417
08/14/2024	#6634 AUGU	3	Invoice	AMAZON-UNIFORM B. FLIES	08/02/2024	08/15/2024	116.66	601-49400-417
08/14/2024	#6840 AUGU	1	Invoice	ADOBE-C. KUJATH	08/02/2024	08/15/2024	21.46	101-41500-433
08/14/2024	#6931 AUGU	1	Invoice	USPS-CERTIFIED MAIL	08/02/2024	08/15/2024	9.68	101-41500-322
08/15/2024	#6998 AUGU	1	Invoice	AMAZON-POLICE DUCKS/DARE	08/02/2024	08/15/2024	125.70	101-42100-438
08/16/2024	#7111 AUGU	1	Invoice	AMAZON-UNIFORM K. DEFRANG	08/02/2024	08/16/2024	84.46	101-43100-417
08/16/2024	#7111 AUGU	2	Invoice	FAMILY DOLLAR-SUPPLIES/POOL	08/02/2024	08/16/2024	4.51	225-45128-217
08/16/2024	#7111 AUGU	3	Invoice	BENNETT'S-SUPPLIES/POOL	08/02/2024	08/16/2024	23.99	225-45128-211
08/15/2024	#7228 AUGU	1	Invoice	USPS-CERTIFIED LETTER/ADMIN	08/02/2024	08/15/2024	9.21	101-41500-322
08/15/2024	#7228 AUGU	2	Invoice	AMAZON-PENS/ADMIN	08/02/2024	08/15/2024	50.66	101-41500-201

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
08/15/2024	#7228 AUGU	3	Invoice	AMAZON-AIR FRESHENER/ADMIN	08/02/2024	08/15/2024	32.32	101-41500-217
08/15/2024	#7228 AUGU	4	Invoice	LANDS END-V. AXLEY UNIFORM/ADMIN	08/02/2024	08/15/2024	47.86	101-41500-417
08/15/2024	#7228 AUGU	5	Invoice	AMAZON-CUPS/ADMIN	08/02/2024	08/15/2024	15.60	101-41500-217
08/15/2024	#7798 AUGU	1	Invoice	AMAZON-DATACARD COLOR RIBBON/PD	08/02/2024	08/15/2024	90.00	101-42100-201
08/15/2024	#7798 AUGU	2	Invoice	APPLE.COM/PD	08/02/2024	08/15/2024	.99	101-42100-321
08/15/2024	#7798 AUGU	3	Invoice	USPS-POSTAGE/PD	08/02/2024	08/15/2024	6.80	101-42100-322
08/15/2024	#7798 AUGU	4	Invoice	AMAZON-RADIO EARPIECE, RADIO ADAPTE	08/02/2024	08/15/2024	145.57	101-42100-221
08/15/2024	#7798 AUGU	5	Invoice	EIOTCLUB-CAMERAS/PD	08/02/2024	08/15/2024	1,825.50	101-42100-221
08/15/2024	#7798 AUGU	6	Invoice	EIOTCLUB-CAMERAS/POOL	08/02/2024	08/15/2024	1,825.50	225-45128-223
08/15/2024	#7798 AUGU	7	Invoice	EIOTCLUB-SIM FOR PARK CAMERA/PD	08/02/2024	08/15/2024	240.00	101-42100-321
08/15/2024	#7798 AUGU	8	Invoice	FAMILY DOLLAR-CLEANING SUPPLIES/PD	08/02/2024	08/15/2024	54.76	101-42100-201
08/15/2024	#7798 AUGU	9	Invoice	INTERNATIONAL TXN FEE/PD	08/02/2024	08/15/2024	2.40	101-42100-321
08/15/2024	#7798 AUGU	10	Invoice	INTERNATIONAL TXN FEE/PD	08/02/2024	08/15/2024	18.25	101-42100-221
08/15/2024	#7798 AUGU	11	Invoice	INTERNATIONAL TXN FEE/POOL	08/02/2024	08/15/2024	18.26	225-45128-223
08/15/2024	#7798 AUGU	12	Invoice	PAYPAL REOLINK-BUSINESS PLAN/PD	08/02/2024	08/15/2024	157.99	101-42100-321
08/15/2024	#7798 AUGU	13	Invoice	INTERNATIONAL TXN FEE/PD	08/02/2024	08/15/2024	1.58	101-42100-321
08/15/2024	#7798 AUGU	14	Invoice	VEVOR-COTTON CANDY MACHINE/PD	08/02/2024	08/15/2024	100.92	101-42100-438
08/15/2024	#7798 AUGU	15	Invoice	AMAZON-DATACARD COLOR RIBBON/PD	08/02/2024	08/15/2024	158.57	101-42100-201
08/15/2024	#7798 AUGU	16	Invoice	BROTHER INTNL-SQUAD PRINTER PAPER/P	08/02/2024	08/15/2024	240.00	101-42100-221
08/15/2024	#7798 AUGU	17	Invoice	EIOTCLUB-UNLIMITED PLAN/PD	08/02/2024	08/15/2024	400.99	101-42100-221
08/15/2024	#7798 AUGU	18	Invoice	INTERNATIONAL TXN FEE/PD	08/02/2024	08/15/2024	4.01	101-42100-221
08/15/2024	#7798 AUGU	19	Invoice	HOSTGATOR-WEEBLY/PD	08/02/2024	08/15/2024	8.99	101-42100-321
08/15/2024	#7798 AUGU	20	Invoice	BCA TRAINING-DMT RE-CERT B. MILLER/PD	08/02/2024	08/15/2024	75.00	101-42100-331
08/15/2024	#7798 AUGU	21	Invoice	AMAZON-EAR BUDS/PD	08/02/2024	08/15/2024	19.90	101-42100-221
08/15/2024	#7798 AUGU	22	Invoice	SAFARILAND-UNIFORM A. STONING/PD	08/02/2024	08/15/2024	244.64	101-42100-417
08/15/2024	#7798 AUGU	23	Invoice	US FLEET TRACKING-MONTHLY SERVICE/P	08/02/2024	08/15/2024	59.90	101-42100-309
Total 105461 VISA/TCM BANK N.A.:							8,602.57	
307 WABASHA COUNTY AUDITOR/TREAS.								
08/06/2024	091-030124-	1	Invoice	AUGUST 2024 LEGAL SERVICES CONTRACT	08/05/2024	08/07/2024	1,800.00	101-42100-304
Total 307 WABASHA COUNTY AUDITOR/TREAS.:							1,800.00	
310 WABASHA IMPLEMENT COMPANY								
08/20/2024	2413	1	Invoice	SUPPLIES/PARKS	06/27/2024	08/21/2024	46.49	225-45200-217
08/28/2024	2604	1	Invoice	SUPPLIES/PARKS	07/26/2024	08/29/2024	150.22	225-45200-217
Total 310 WABASHA IMPLEMENT COMPANY:							196.71	
106269 WATER SYSTEMS COMPANY								
08/06/2024	741339	1	Invoice	WATER/CITY HALL	07/11/2024	08/07/2024	37.60	101-41500-401
Total 106269 WATER SYSTEMS COMPANY:							37.60	
107021 WEIS, CODY								
08/28/2024	408277	1	Invoice	COMPOST FROM CITY TO QUARRY	05/13/2024	08/29/2024	300.00	101-43100-310
Total 107021 WEIS, CODY:							300.00	
105600 WEX BANK								
08/06/2024	98839392	1	Invoice	FUEL/POLICE DEPT.	07/31/2024	08/07/2024	1,881.08	101-42100-212
Total 105600 WEX BANK:							1,881.08	
325 ZIEGLER INC.								
08/08/2024	PSIN000001	1	Invoice	GENERATOR WELL #2	07/30/2024	08/08/2024	113,532.20	601-49400-590

Input Date	Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Account
Total 325 ZIEGLER INC.:							113,532.20	
Grand Totals:							766,136.79	

Report GL Period Summary

GL Period	Amount
08/24	723,997.74
09/24	42,139.05
Grand Totals:	766,136.79

Vendor number hash: 17232315
Vendor number hash - split: 26542591
Total number of invoices: 286
Total number of transactions: 386

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	766,136.79	.00	766,136.79
Grand Totals:	766,136.79	.00	766,136.79

Report Criteria:
[Report].GL Account = {<-} "10121709"

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM: Permits/Licenses/Donations	AGENDA SECTION: Consent
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 5.C.
ATTACHMENTS: None	APPROVED BY: dt
RECOMMENDED ACTION: 1. Motion to approve Chicken Permit for Gary Schneider.	

SUMMARY

1. Gary Schneider has applied for a Chicken permit located at 110 3rd St SE.

Permit Number	Issued Date	Completion Date	Valuation	Fees Paid	Address	Parcel ID	Permit Type	Owner Name	Applicant Name	Primary Contractor Company Name	Notes
24PV-00005	08/23/2024		\$10,000.00	\$198.05	50 5TH ST SW, PLAINVIEW, MN 55964	R26.00258.06	Repairs: Other (Commercial)	Cornerstone Real Estate LLC	CORNERSTONE REAL ESTATE - GREG WOOLUMNS	BRUCE KREOFSKY & SONS INC	REPAIRS FROM STORM DAMAGE, COMMERCIAL BUILDING. WINDOWS
24PV-00016	08/01/2024		\$0.00	\$64.00	305 4TH AVE SW, PLAINVIEW, MN 55964	R26.00452.00	Re-Window/Exterior Door (Same Opening Size)(Residential)	Patrick & Elizabeth Thedens	RIVER VALLEY REMODELERS	RIVER VALLEY REMODELERS LLC	
24PV-00017	08/05/2024	08/21/2024		\$25.00	25 3RD ST NE, PLAINVIEW, MN 55964	R26.00562.00	Fence (up to 7 feet high)	EDWARD C JUDGE	Edward Judge	SUTHERLAND FENCE	Chain link fence, approx 238' long.
24PV-00018	08/06/2024			\$25.00	20 2ND AVE NW, PLAINVIEW, MN 55964	R26.00410.03	Concrete (patio/sidewalk/drivewa y)	JACKIE MCGRATH	Jackie McGrath		Straighten out driveway & move sidewalk to front door.
24PV-00019	08/06/2024	08/21/2024		\$25.00	725 2ND AVE NE, PLAINVIEW, MN 55964	R26.01316.00	Concrete (patio/sidewalk/drivewa y)	STEPHEN G & MARSHA A O'CONNOR	Stephen O'Connor		20' x 23' concrete patio
24PV-00020	08/13/2024			\$76.00	335 1ST ST NE, PLAINVIEW, MN 55964	R26.00716.00	Mechanical (Residential)	Taylor & Anastasiya Kelzenberg	BLUE OX HEATING & AIR - Julia Barnes	BLUE OX HEATING & AIR LLC	replace furnace and ac
24PV-00021	08/13/2024	08/23/2024		\$64.00	235 3RD AVE NE, PLAINVIEW, MN 55964	R26.00697.00	Plumbing: Replacement of Single Fixture (Residential)	Scott E & Beth D Regener	B AND C PLUMBING AND HEATING - Nicole Long	B AND C PLUMBING AND HEATING INC	Water heater replacement - Same size and same place
24PV-00022	08/13/2024	08/16/2024		\$64.00	425 2ND AVE NW, PLAINVIEW, MN 55964	R26.00145.06	Plumbing: Replacement of Single Fixture (Residential)	Lance R Sexton Kayla M Leiding	B AND C PLUMBING AND HEATING - Nicole Long	B AND C PLUMBING AND HEATING INC	Water Heater Replacement - Same place and size
24PV-00023	08/13/2024	08/29/2024		\$25.00	610 2ND AVE NW, PLAINVIEW, MN 55964	R26.00386.00	Fence (up to 7 feet high)	Fred M & Kristie J Liebenow	Kristie Liebenow		privacy fence along east side and back of lot
24PV-00024	08/15/2024	08/21/2024		\$25.00	720 3RD AVE NW, PLAINVIEW, MN 55964	R26.00782.00	Fence (up to 7 feet high)	David A & Karen J Reinschmidt	Karen Reinschmidt		replace patio pavers & extend to 12x35 feet. replace & extend fence around the patio.
24PV-00025	08/20/2024		\$10,910.00	\$69.00	100 4TH AVE SW, PLAINVIEW, MN 55964	R26.00727.24	Re-Window/Exterior Door (Same Opening Size)(Residential)	Carmen & Billy Zuelsdorff	RIVER VALLEY REMODELERS LLC - Jake Luehmann	RIVER VALLEY REMODELERS LLC	Installing new entry door.
24PV-00026	08/20/2024			\$76.00	320 4TH AVE SW, PLAINVIEW, MN 55964	R26.00448.00	Mechanical (Residential)	Curtis F & Susan J Buck	HALEY COMFORT SYSTEMS INC - Tracy Scheiber	HALEY COMFORT SYSTEMS INC	AC & Heat Pump
24PV-00027	08/23/2024			\$25.00	465 8TH ST SW, PLAINVIEW, MN 55964	R26.01145.00	Concrete (patio/sidewalk/drivewa y)	Scott E & Carol J Kujath	Carol J Kujath		Replacing back patio (making smaller); replacing sidewalk to front door - same size
24PV-00028	08/29/2024			\$64.00	630 5TH AVE NW, PLAINVIEW, MN 55964	M26.04210.00	Plumbing: Replacement of Single Fixture (Residential)	Fred Rausch	B AND C PLUMBING AND HEATING INC - Nicole Long	B AND C PLUMBING AND HEATING INC	Water Heater Replacement - Same size and same place

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM:	Dept. Head Reports & Board Minutes	AGENDA SECTION:	Consent
PREPARED BY:	David Todd, City Administrator	AGENDA NO.	5.D.
ATTACHMENTS:	Department Head Reports	APPROVED BY:	dt
RECOMMENDED ACTION: <i>Motion</i> to accept Department reports.			

MONTHLY REPORT OF FINANCE DIRECTOR

August, 2024

Routine Work/General Items

- Processed bi-weekly payroll and all duties related to payroll, benefits and personnel administration.
- Liability & Work Comp and Unemployment Insurance Claims
- Provide financial information and assistance as needed to department
- Provide software support for financial/utility billing/xpress bill pay systems
- Work with DataSmart – IT/Network Issues
- Journal Entries to record payments, receipts, adjustments
- Code invoices for payment
- Dept. Budget Reports
- Investments Redeemed/Purchased
- Assist in front office as needed
- Monthly Financial Processes-Bank recs, account reconciliations/fund cash balances, cash allocations
- Assist City Administrator
- Finance Issues/Current Development Projects

Activities

- Utility Billing-New & Terminated Services, Customer Inquiries, Monthly Billing Process, Meter Issues
- Seasonal employees' payroll/other pool issues-pool last day for season was 8/30/24
- August 2024 TIF payments
- Primary Election Day – manage office while Clerk, Deputy Clerk and Administrator worked elections
- Continue 2024 Budget Process-finished work on preliminary budget and met with council finance committee to review
- SCBA Grant – work with Fire Dept.

Projects

- Continued water meter changeout program started in March, 2021–coordinating with Public Works. Project will continue over multiple years. We will be running two software systems for meter reading and billing until the entire city is converted to the new meters. By the end of August 2024, 717 new meters have been installed. These installations are now being coordinated with Bolton & Menk's lead service line inventory project, which is required by the State of MN and the EPA.
- Future projects:
 - File/Organize Financial/Personnel Records
 - Review utility billing, disconnect and write-off procedures/policies/clean-up utility billing A/R

Reports

- Monthly Department of Labor Report
- Monthly Sales Tax Report

Training/Meetings

- Dept. head meetings/Council meetings/special meetings
- Meet with City Administrator on current issues
- Meetings with council members and staff regarding current issues
- Meetings with the City's Personnel Attorneys-ongoing Personnel/HR issue
- Bolton & Menk – Water Tower Project meeting
- Mike Bubany, City Financial Advisor – CIP updates/water fund projects/rates
- Budget meeting with council finance committee

Other Items of Interest

Submitted by Vicki Axley, Finance Director

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
Council					
101-41110-103	Part-Time Employees	13,300.00	13,300.00	.00	13,300.00
101-41110-121	PERA	165.00	165.00	.00	165.00
101-41110-122	FICA	812.85	813.00	.00	813.00
101-41110-151	Worker s Comp Insurance Prem	73.71	78.00	68.39	9.61
101-41110-201	Office Supplies(paper-pens-et)	.00	100.00	.00	100.00
101-41110-310	Other Professional Services	66.00	200.00	145.00	55.00
101-41110-331	Meetings-Conferences (mtgs/mi)	1,379.52	1,500.00	.00	1,500.00
101-41110-343	Advertising	480.00	100.00	339.00	239.00-
101-41110-362	Property - Casualty Ins (Auto)	6,727.05	7,063.00	6,718.08	344.92
101-41110-381	Electric Utilities	1,792.98	1,800.00	840.00	960.00
101-41110-383	Gas Utilities	930.91	1,100.00	427.72	672.28
101-41110-401	Contractual Services	7,200.00	7,200.00	4,800.00	2,400.00
101-41110-433	Dues and Subscriptions	10,996.00	11,000.00	6,755.00	4,245.00
101-41110-437	Miscellaneous	296.82	500.00	.00	500.00
101-41110-440	City Cleanup	6,022.83	7,500.00	3,448.39	4,051.61
Total Council:		50,243.67	52,419.00	23,541.58	28,877.42
Elections					
101-41410-103	Part-Time Employees	.00	9,000.00	5,343.50	3,656.50
101-41410-331	Meetings-Conferences (mtgs/mi)	.00	850.00	762.94	87.06
101-41410-437	Miscellaneous	960.00	3,500.00	1,139.94	2,360.06
Total Elections:		960.00	13,350.00	7,246.38	6,103.62
Administration					
101-41500-101	Full-Time Employees Regular	323,920.71	318,102.00	205,120.93	112,981.07
101-41500-102	Full-Time Employees Overtime	15,028.28	17,500.00	10,382.55	7,117.45
101-41500-120	CENTRAL PENSION FUND	2,995.20	3,000.00	1,958.40	1,041.60
101-41500-121	PERA	24,946.63	24,795.00	16,132.75	8,662.25
101-41500-122	FICA	25,776.71	25,674.00	16,355.34	9,318.66
101-41500-131	Employer Paid Health	78,079.00	74,361.00	49,888.12	24,472.88
101-41500-151	Worker s Comp Insurance Prem	2,707.10	2,843.00	2,492.57	350.43
101-41500-201	Office Supplies	3,376.88	4,500.00	2,229.58	2,270.42
101-41500-211	Operating Supplies - Cleaning	309.03	1,000.00	274.66	725.34
101-41500-217	Other Operating Supplies	1,195.48	1,300.00	559.50	740.50
101-41500-221	Repair/Maint - Equipment	.00	200.00	.00	200.00
101-41500-223	Repair/Maintain - Building	2,339.25	2,500.00	7,807.94	5,307.94-
101-41500-227	Repair/Maintain - Amb Building	678.51	2,000.00	1,074.50	925.50
101-41500-301	Auditing and Acct g Services	30,800.00	32,000.00	32,000.00	500.00-
101-41500-303	Engineering Fees	28,804.00	40,000.00	19,051.00	20,949.00
101-41500-304	Legal Fees	16,833.65	25,000.00	11,163.75	13,836.25
101-41500-309	Software and Design	21,737.46	23,000.00	21,277.03	1,722.97
101-41500-310	Other Professional Services	28,926.78	30,000.00	10,825.79	19,174.21
101-41500-312	CITY WEBSITE	13,350.00	6,350.00	.00	6,350.00
101-41500-316	Building Inspections	37,074.00	30,000.00	27,223.24	2,776.76
101-41500-317	Dial A Ride Bus	9,630.25	6,000.00	4,482.50	1,517.50
101-41500-321	Communications	5,893.18	6,450.00	3,816.04	2,633.96
101-41500-322	Postage	2,577.30	2,700.00	1,854.81	845.19
101-41500-331	Meetings-Conferences (mtgs/mi)	3,147.05	5,000.00	52.27	4,947.73
101-41500-343	Advertising	3,238.57	3,500.00	1,768.15	1,731.85
101-41500-362	Property - Casualty Ins (Auto)	4,876.28	5,120.00	4,869.97	250.03
101-41500-381	Electric Utilities	1,793.03	2,000.00	1,126.01	873.99
101-41500-383	Gas Utilities	930.91	1,200.00	427.75	772.25
101-41500-384	Garbage Service	.00	.00	27.35	27.35-

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
101-41500-401	Contractual Services	16,146.77	13,500.00	9,584.25	3,915.75
101-41500-417	Uniforms	1,628.64	1,872.00	636.86	1,235.14
101-41500-433	Dues and Subscriptions	2,735.03	2,100.00	1,369.00	731.00
101-41500-434	Sales Tax Paid	11.00	20.00	1.00	19.00
101-41500-437	Miscellaneous	823.16	500.00	415.92	84.08
101-41500-442	Bank Service Charges	3,177.80	3,500.00	1,893.16	1,606.84
101-41500-443	Credit Card Merchant Fees	2,892.56	3,500.00	1,814.43	1,685.57
101-41500-444	XPRESS Bill Pay Fees	5,742.38	5,600.00	3,494.84	2,105.16
101-41500-560	Furniture & Fixtures	.00	.00	1,268.06	1,268.06-
101-41500-570	Office Equipment & Furnishings	1,299.48	1,000.00	.00	1,000.00
101-41500-580	Computers & Technology	11,037.09	3,000.00	4,795.63	1,795.63-
Total Administration:		736,459.15	730,687.00	480,015.65	250,671.35
Police					
101-42100-101	Full-Time Employees Regular	630,154.30	685,841.00	432,280.13	253,560.87
101-42100-102	Full-Time Employees Overtime	39,440.09	37,500.00	28,425.76	9,074.24
101-42100-103	Part-Time Employees	7,186.41	8,500.00	719.28	7,780.72
101-42100-120	CENTRAL PENSION FUND	998.40	1,000.00	652.80	347.20
101-42100-121	PERA	107,761.59	120,518.00	77,368.74	43,149.26
101-42100-122	FICA	13,602.52	15,533.00	9,115.93	6,417.07
101-42100-131	Employer Paid Health	172,242.10	184,107.00	126,665.42	57,441.58
101-42100-151	Worker s Comp Insurance Prem	33,585.61	35,265.00	30,918.23	4,346.77
101-42100-201	Office Supplies(paper-pens-et)	2,247.39	3,000.00	761.63	2,238.37
101-42100-212	Motor Fuels-Gas	19,391.74	20,000.00	11,325.29	8,674.71
101-42100-217	Other Operating Supplies	576.61	500.00	119.74-	619.74
101-42100-221	Repair/Maint - Equipment	11,905.74	16,000.00	13,988.74	2,011.26
101-42100-228	Repair/Maintain Other	2,363.60	3,000.00	2,773.69	226.31
101-42100-240	Repair/Maint Taser Program	6,279.99	6,500.00	.00	6,500.00
101-42100-304	Legal Fees	21,600.00	21,600.00	14,400.00	7,200.00
101-42100-305	Employee Wellness Program	.00	10,000.00	493.26	9,506.74
101-42100-309	Software and Design	11,566.38	12,000.00	11,329.83	670.17
101-42100-310	Other Professional Services	13,294.30	8,000.00	5,992.40	2,007.60
101-42100-318	Animal Control	.00	500.00	.00	500.00
101-42100-319	Forfeitures	.00	1,200.00	.00	1,200.00
101-42100-321	Communications	15,593.83	15,000.00	9,335.18	5,664.82
101-42100-322	Postage	186.00	500.00	46.03	453.97
101-42100-331	Meetings-Conferences (mtgs/mi)	7,092.96	9,000.00	1,627.76	7,372.24
101-42100-343	Advertising	.00	500.00	.00	500.00
101-42100-362	Property - Casualty Ins (Auto)	5,409.07	5,680.00	5,402.62	277.38
101-42100-381	Electric Utilities	1,792.99	2,000.00	982.99	1,017.01
101-42100-383	Gas Utilities	930.88	1,300.00	427.73	872.27
101-42100-406	Safety	.00	1,200.00	273.97	926.03
101-42100-417	Uniforms	18,168.31	12,000.00	4,620.61	7,379.39
101-42100-418	Range/Ammo	9,096.09	10,000.00	1,056.11	8,943.89
101-42100-433	Dues and Subscriptions	2,597.32	3,500.00	1,591.94	1,908.06
101-42100-436	Towing Charges	.00	200.00	368.00	168.00-
101-42100-437	Miscellaneous	2,116.74	3,000.00	1,064.18	1,935.82
101-42100-438	Police - DARE Prog	1,089.58	2,500.00	226.62	2,273.38
101-42100-446	NSF Checks	43.53	500.00	.00	500.00
101-42100-491	Contributions/Donations Expend	.00	.00	500.00	500.00-
101-42100-560	Furniture & Fixtures	.00	1,000.00	.00	1,000.00
101-42100-590	Capital Outlay	45,354.67	7,000.00	152,872.42	145,872.42-
Total Police:		1,203,668.74	1,265,444.00	947,487.55	317,956.45

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
City Fire					
101-42200-103	Part-Time Employees	31,488.04	25,000.00	100.00	24,900.00
101-42200-122	FICA	2,401.19	1,913.00	7.65	1,905.35
101-42200-151	Worker s Comp Insurance Prem	3,109.44	3,265.00	2,862.56	402.44
101-42200-201	Office Supplies(paper-pens-et)	109.99	200.00	109.99	90.01
101-42200-207	Fire Prevention Instruct Supps	808.50	2,000.00	1,040.00	960.00
101-42200-211	Operating Supplies - Cleaning	.00	100.00	.00	100.00
101-42200-212	Motor Fuels-Gas	1,152.54	1,500.00	469.45	1,030.55
101-42200-217	Other Operating Supplies	710.46	1,500.00	90.00	1,410.00
101-42200-221	Repair/Maint - Equipment	76,174.95	30,000.00	40,152.28	10,152.28-
101-42200-223	Repair/Maintain - Building	1,866.36	10,000.00	1,786.84	8,213.16
101-42200-226	Foam	2,449.12	2,500.00	.00	2,500.00
101-42200-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
101-42200-309	Software and Design	71.39	100.00	104.38	4.38-
101-42200-310	Other Professional Services	1,073.75	1,000.00	6,736.06	5,736.06-
101-42200-321	Communications	4,630.80	3,200.00	2,599.26	600.74
101-42200-322	Postage	.00	50.00	.00	50.00
101-42200-331	Meetings-Conferences (mtgs/mi)	8,963.77	2,000.00	2,102.00	102.00-
101-42200-343	Advertising	127.89	200.00	660.00	460.00-
101-42200-362	Property - Casualty Ins (Auto)	5,934.86	6,232.00	5,927.67	304.33
101-42200-381	Electric Utilities	2,034.00	2,000.00	1,184.00	816.00
101-42200-383	Gas Utilities	5,165.75	8,000.00	1,453.91	6,546.09
101-42200-384	Garbage Service	657.12	700.00	383.32	316.68
101-42200-417	Uniforms/Fire Gear	22,419.30	20,000.00	8,223.22	11,776.78
101-42200-433	Dues and Subscriptions	1,100.00	1,000.00	.00	1,000.00
101-42200-437	Miscellaneous	.00	100.00	.00	100.00
101-42200-602	Other LT Obligation Principal	.00	43,030.00	.00	43,030.00
101-42200-612	Other Long-Term Obligation Int	20,500.00	19,656.00	.00	19,656.00
Total City Fire:		192,949.22	186,246.00	75,992.59	110,253.41
Emergency Management					
101-42500-103	Part-Time Employees	1,226.71	1,276.00	.00	1,276.00
101-42500-122	FICA	93.85	98.00	.00	98.00
101-42500-221	Repair/Maint - Equipment	1,675.80	4,000.00	1,401.25	2,598.75
101-42500-310	Other Professional Services	892.00	900.00	1,112.00	212.00-
101-42500-381	Electric Utilities	988.00	1,000.00	607.00	393.00
Total Emergency Management:		4,876.36	7,274.00	3,120.25	4,153.75
Public Works (GENERAL)					
101-43100-101	Full-Time Employees Regular	123,850.04	127,458.00	86,283.90	41,174.10
101-43100-102	Full-Time Employees Overtime	1,343.11	2,940.00	471.97	2,468.03
101-43100-120	CENTRAL PENSION FUND	838.72	840.00	548.42	291.58
101-43100-121	PERA	9,234.06	9,780.00	6,478.99	3,301.01
101-43100-122	FICA	9,554.87	9,975.00	6,608.44	3,366.56
101-43100-131	Employer Paid Health	31,185.26	33,217.00	21,698.86	11,518.14
101-43100-151	Worker s Comp Insurance Prem	18,415.92	19,337.00	16,953.51	2,383.49
101-43100-201	Office Supplies(paper-pens-et)	320.22	250.00	99.43	150.57
101-43100-211	Operating Supplies - Cleaning	35.96	200.00	108.86	91.14
101-43100-212	Motor Fuels-Gas	10,934.78	8,000.00	4,914.10	3,085.90
101-43100-217	Other Operating Supplies	11,626.76	14,000.00	4,434.42	9,565.58
101-43100-221	Repair/Maint - Equipment	23,765.58	25,000.00	14,382.28	10,617.72
101-43100-222	Tree trimming	6,165.00	18,500.00	4,100.00	14,400.00
101-43100-223	Repair/Maintain - Building	4,357.16	7,500.00	2,658.22	4,841.78
101-43100-224	Repair/Maintain - Streets	26,105.71	100,000.00	19,656.95	80,343.05

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
101-43100-225	Repair/Maint - Detention Ponds	.00	20,000.00	.00	20,000.00
101-43100-226	Sidewalk Repairs	58,003.00	55,000.00	58,053.35	3,053.35-
101-43100-303	Engineering Fees	13,548.50	15,000.00	.00	15,000.00
101-43100-310	Other Professional Services	22,943.17	30,000.00	21,909.35	8,090.65
101-43100-321	Communications	3,688.76	4,000.00	2,532.22	1,467.78
101-43100-331	Meetings-Conferences (mtgs/mi)	41.47	300.00	4.00	296.00
101-43100-343	Advertising	.00	300.00	528.00	228.00-
101-43100-362	Property - Casualty Ins (Auto)	15,027.13	15,775.00	15,004.64	770.36
101-43100-381	Electric Utilities	46,228.71	43,000.00	27,314.66	15,685.34
101-43100-383	Gas Utilities	4,240.08	6,300.00	1,823.63	4,476.37
101-43100-384	Garbage Service	1,473.48	1,650.00	859.53	790.47
101-43100-401	Contractual Services	.00	850.00	.00	850.00
101-43100-406	Safety	928.69	1,000.00	891.00	109.00
101-43100-417	Uniforms	996.92	1,248.00	276.39	971.61
101-43100-418	Rentals	.00	1,000.00	.00	1,000.00
101-43100-437	Miscellaneous	.00	200.00	.00	200.00
101-43100-590	Capital Outlay	84,646.86	255,000.00	261,238.38	6,238.38-
Total Public Works (GENERAL):		529,499.92	827,620.00	579,833.50	247,786.50
Ice & Snow Removal					
101-43125-101	Full-Time Employees Regular	23,590.18	24,278.00	16,435.01	7,842.99
101-43125-102	Full-Time Employees Overtime	256.11	560.00	89.90	470.10
101-43125-120	CENTRAL PENSION FUND	159.68	160.00	104.38	55.62
101-43125-121	PERA	1,758.78	1,863.00	1,234.06	628.94
101-43125-122	FICA	1,820.06	1,900.00	1,258.90	641.10
101-43125-131	Employer Paid Health	5,778.24	6,092.00	4,019.36	2,072.64
101-43125-212	Motor Fuels-Gas	6,013.00	8,000.00	2,531.00	5,469.00
101-43125-217	Other Operating Supplies	11,735.37	15,000.00	11,623.64	3,376.36
101-43125-221	Repair/Maint - Equipment	7,897.00	7,500.00	19,740.86	12,240.86-
101-43125-310	Other Professional Services	21,817.50	36,750.00	10,205.00	26,545.00
101-43125-343	Advertising	198.00	100.00	.00	100.00
101-43125-437	Miscellaneous	500.00	.00	.00	.00
Total Ice & Snow Removal:		81,523.92	102,203.00	67,242.11	34,960.89
Economic Development					
101-46500-101	Full-Time Employees Regular	31,708.37	.00	.00	.00
101-46500-102	Full-Time Employees Overtime	657.84	.00	.00	.00
101-46500-121	PERA	2,394.72	.00	.00	.00
101-46500-122	FICA	2,476.05	.00	.00	.00
101-46500-131	Employer Paid Health	9,767.89	.00	.00	.00
101-46500-201	Office Supplies	36.48	.00	.00	.00
101-46500-304	Legal Fees	3,325.00	.00	.00	.00
101-46500-331	Meetings-Conferences (mtgs/mi)	446.67	.00	.00	.00
101-46500-401	Contractual Services	.00	66,030.00	36,720.00	29,310.00
101-46500-433	Dues and Subscriptions	.00	.00	3,500.00	3,500.00-
Total Economic Development:		50,813.02	66,030.00	40,220.00	25,810.00
Other Finanacing Uses/Contrib					
101-49300-422	Corn on the Cob Activities	3,000.00	3,000.00	3,000.00	.00
101-49300-423	Ye Old Fashioned Christmas	1,000.00	1,000.00	1,000.00	.00
101-49300-424	Sesquicentennial/Garden Club	300.00	300.00	300.00	.00
101-49300-425	Plainview Community Center	27,500.00	12,500.00	12,500.00	.00
101-49300-426	Blue Bell Festival	1,000.00	1,000.00	1,000.00	.00

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
Total Other Finanacing Uses/Contrib:		32,800.00	17,800.00	17,800.00	.00
Libraries (GENERAL)					
211-45500-101	Full-Time Employees Regular	135,229.05	140,920.00	92,276.73	48,643.27
211-45500-103	Part-Time Employees	21,675.23	28,894.00	16,987.60	11,906.40
211-45500-121	PERA	11,645.29	12,555.00	8,096.57	4,458.43
211-45500-122	FICA	11,931.16	12,991.00	8,269.43	4,721.57
211-45500-131	Employer Paid Health	39,160.78	41,263.00	27,366.52	13,896.48
211-45500-151	Worker s Comp Insurance Prem	679.43	713.00	625.11	87.89
211-45500-201	Office Supplies(paper-pens-et)	2,554.59	3,000.00	4,585.44	1,585.44-
211-45500-217	Other Operating Supplies	402.56	.00	656.92	656.92-
211-45500-221	Repair/Maint - Equipment	2,844.84	4,500.00	3,684.51	815.49
211-45500-223	Repair/Maintain - Building	3,498.49	2,000.00	1,764.91	235.09
211-45500-310	Other Professional Services	.00	100.00	45.00	55.00
211-45500-321	Communications	680.07	700.00	449.71	250.29
211-45500-322	Postage	.00	200.00	202.00	2.00-
211-45500-331	Meetings-Conferences (mtgs/mi)	390.24	500.00	1,156.89	656.89-
211-45500-362	Property - Casualty Ins (Auto)	4,760.12	5,500.00	5,231.41	268.59
211-45500-381	Electric Utilities	3,980.00	5,000.00	2,141.00	2,859.00
211-45500-383	Gas Utilities	2,184.25	3,000.00	1,012.50	1,987.50
211-45500-401	Contractual Services	9,742.85	11,015.00	6,962.71	4,052.29
211-45500-418	Rentals	8,774.43	7,780.00	4,882.18	2,897.82
211-45500-434	Sales Tax Paid	243.00	250.00	187.00	63.00
211-45500-437	Miscellaneous	250.00	500.00	8.19	491.81
211-45500-560	Furniture & Fixtures	.00	.00	5,791.00	5,791.00-
211-45500-590	Capital Outlay	4,268.02	.00	5,877.58	5,877.58-
211-45500-592	Books/Periodicals	33,663.68	35,000.00	23,935.78	11,064.22
Total Libraries (GENERAL):		298,558.08	316,381.00	222,196.69	94,184.31
Libraries (GENERAL)					
215-45500-700	Tansfers Out	4,351.47	.00	.00	.00
Total Libraries (GENERAL):		4,351.47	.00	.00	.00
ICE RINK					
225-45127-212	Motor Fuels-Gas	62.79	500.00	.00	500.00
225-45127-217	Other Operating Supplies	1,139.96	1,500.00	.00	1,500.00
225-45127-221	Repair/Maint - Equipment	.00	500.00	.00	500.00
225-45127-223	Repair/Maintain - Building	998.29	1,000.00	.00	1,000.00
225-45127-381	Electric Utilities	1,276.00	1,300.00	705.00	595.00
225-45127-383	Gas Utilities	951.94	1,300.00	356.88	943.12
Total ICE RINK:		4,428.98	6,100.00	1,061.88	5,038.12
POOL					
225-45128-103	Part-Time Employees	95,712.76	96,000.00	109,484.71	13,484.71-
225-45128-121	PERA	632.78	675.00	773.70	98.70-
225-45128-122	FICA	7,322.34	7,497.00	8,375.53	878.53-
225-45128-142	Unemployment Benefit Payments	.00	7,152.00	.00	7,152.00
225-45128-151	Worker s Comp Insurance Prem	3,637.89	3,800.00	3,331.61	468.39
225-45128-211	Operating Supplies - Cleaning	6.60	100.00	99.11	.89
225-45128-217	Other Operating Supplies	7,323.49	8,000.00	13,189.13	5,189.13-
225-45128-221	Repair/Maint - Equipment	4,008.79	5,000.00	6,745.41	1,745.41-
225-45128-223	Repair/Maintain - Building	1,403.47	5,000.00	3,068.43	1,931.57

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
225-45128-228	Repair/Maintain - Other	.00	1,000.00	.00	1,000.00
225-45128-259	Merchandise For Resale - Other	8,138.37	7,500.00	6,569.21	930.79
225-45128-309	SOFTWARE & DESIGN	3,295.00	3,450.00	3,295.00	155.00
225-45128-310	Other Professional Services	3,248.50	3,000.00	4,410.50	1,410.50-
225-45128-321	Communications	577.62	800.00	789.48	10.52
225-45128-322	Postage	61.45	75.00	6.05	68.95
225-45128-331	Meetings-Conferences (mtgs/mi)	4,367.00	4,000.00	4,810.00	810.00-
225-45128-343	Advertising	144.00	300.00	264.00	36.00
225-45128-362	Property - Casualty Ins (Auto)	12,983.34	13,632.00	12,966.29	665.71
225-45128-381	Electric Utilities	7,933.00	7,500.00	5,403.00	2,097.00
225-45128-383	Gas Utilities	7,533.99	5,400.00	5,583.18	183.18-
225-45128-417	UNIFORMS	2,575.63	3,000.00	2,405.44	594.56
225-45128-433	Dues and Subscriptions	670.00	1,000.00	.00	1,000.00
225-45128-434	Sales Tax Paid	3,996.00	4,000.00	3,857.00	143.00
225-45128-437	Miscellaneous	.00	300.00	.00	300.00
225-45128-443	Credit Card Merchant Fees	1,390.52	2,000.00	1,168.41	831.59
Total POOL:		176,962.54	190,181.00	196,595.19	6,414.19-

PARKS

225-45200-101	Full-Time Employees Regular	61,578.00	64,126.00	35,191.41	28,934.59
225-45200-102	Full-Time Employees Overtime	4,847.68	5,500.00	3,580.31	1,919.69
225-45200-103	Part-Time Employees	15,742.50	16,000.00	20,343.96	4,343.96-
225-45200-120	CENTRAL PENSION FUND	998.40	1,000.00	491.52	508.48
225-45200-121	PERA	4,934.79	6,541.00	2,498.49	4,042.51
225-45200-122	FICA	6,270.56	6,285.00	4,510.90	1,774.10
225-45200-131	Employer Paid Health	17,357.82	18,314.00	10,441.98	7,872.02
225-45200-151	Worker s Comp Insurance Prem	2,669.80	2,803.00	2,457.50	345.50
225-45200-212	Motor Fuels-Gas	3,454.59	4,500.00	2,144.23	2,355.77
225-45200-217	Other Operating Supplies	3,437.36	4,000.00	1,264.21	2,735.79
225-45200-221	Repair/Maint - Equipment	6,548.94	6,000.00	8,263.02	2,263.02-
225-45200-223	Repair/Maintain - Building	2,686.46	10,000.00	3,998.51	6,001.49
225-45200-228	Repair/Maintain - Other	.00	200.00	.00	200.00
225-45200-229	Refunds	.00	100.00	.00	100.00
225-45200-310	Other Professional Services	1,280.73	2,000.00	1,145.16	854.84
225-45200-331	Meetings-Conferences (mtgs/mi)	.00	100.00	.00	100.00
225-45200-343	Advertising	198.00	250.00	264.00	14.00-
225-45200-362	Property - Casualty Ins (Auto)	17,310.24	18,175.00	17,287.44	887.56
225-45200-381	Electric Utilities	10,512.00	6,500.00	5,644.00	856.00
225-45200-384	Garbage Service	1,565.46	1,900.00	1,015.56	884.44
225-45200-417	Uniforms	598.58	600.00	334.34	265.66
225-45200-418	Rentals	.00	1,000.00	.00	1,000.00
225-45200-433	Dues and Subscriptions	25.00	.00	.00	.00
225-45200-434	Sales Tax Paid	87.00	100.00	88.00	12.00
225-45200-590	Capital Outlay	9,756.49	350,000.00	.00	350,000.00
Total PARKS:		171,860.40	525,994.00	120,964.54	405,029.46

Cemetery

235-49010-217	Other Operating Supplies	760.84	1,500.00	510.68	989.32
235-49010-221	Repair/Maint - Equipment	.00	500.00	.00	500.00
235-49010-228	Repair/Maintain - Other	.00	500.00	.00	500.00
235-49010-229	Refunds	.00	.00	800.00	800.00-
235-49010-258	Columbarium Plaques	.00	2,000.00	.00	2,000.00
235-49010-309	Software & Design	1,842.00	1,400.00	.00	1,400.00
235-49010-310	Other Professional Services	1,802.61	2,500.00	1,874.71	625.29

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
235-49010-362	Property - Casualty Ins (Auto)	3,275.31	3,440.00	3,272.01	167.99
235-49010-381	Electric Utilities	688.00	650.00	426.00	224.00
235-49010-384	Garbage Service	737.10	1,900.00	507.78	1,392.22
235-49010-401	Contractual Services	27,550.00	30,000.00	24,760.00	5,240.00
235-49010-418	Rental	.00	200.00	.00	200.00
235-49010-590	Capital Outlay	5,227.50	42,101.00	12,437.50	29,663.50
Total Cemetery:		41,883.36	86,691.00	44,588.68	42,102.32
RURAL FIRE					
245-42200-103	Part-Time Employees	7,833.04	11,000.00	.00	11,000.00
245-42200-122	FICA	599.22	841.00	.00	841.00
245-42200-151	Worker s Comp Insurance Prem	3,117.43	3,273.00	2,869.57	403.43
245-42200-201	Office Supplies(paper-pens-et)	.00	100.00	.00	100.00
245-42200-212	Motor Fuels-Gas	1,734.29	2,700.00	715.99	1,984.01
245-42200-217	Other Operating Supplies	.00	200.00	.00	200.00
245-42200-221	Repair/Maint - Equipment	13,508.92	10,000.00	3,949.63	6,050.37
245-42200-226	Foam	2,449.13	2,500.00	.00	2,500.00
245-42200-228	Repair/Maintain - Other	.00	500.00	.00	500.00
245-42200-310	Other Professional Services	.00	1,000.00	.00	1,000.00
245-42200-331	Meetings-Conferences (mtgs/mi)	.00	300.00	.00	300.00
245-42200-362	Property - Casualty Ins (Auto)	5,934.86	6,232.00	5,927.67	304.33
245-42200-417	Uniform	.00	2,000.00	3,205.80	1,205.80-
245-42200-433	Dues and Subscriptions	995.00	500.00	.00	500.00
245-42200-437	Miscellaneous	.00	100.00	.00	100.00
245-42200-590	Capital Outlay	.00	.00	9,867.00	9,867.00-
Total RURAL FIRE:		36,171.89	41,246.00	26,535.66	14,710.34
Fire Relief					
250-42300-124	Fire Pension Contributions	46,752.51	46,752.00	.00	46,752.00
250-42300-490	Donations - Fire Relief Assoc	20,200.00	21,200.00	.00	21,200.00
Total Fire Relief:		66,952.51	67,952.00	.00	67,952.00
Debt Service					
300-47000-601	Bond Principal Pymt	381,000.00	560,000.00	560,000.00	.00
300-47000-611	Bond Interest Payment	72,551.50	208,526.00	208,525.50	.50
300-47000-620	Fiscal Agent Fees	.00	.00	495.00	495.00-
Total Debt Service:		453,551.50	768,526.00	769,020.50	494.50-
STREET IMPROVEMENT FUND					
325-43100-700	Transfers Out	.00	635,325.00	.00	635,325.00
Total STREET IMPROVEMENT FUND:		.00	635,325.00	.00	635,325.00
CAPITAL IMPROVEMENT FUND					
405-48000-700	Tansfers Out	183,043.24	367,000.00	.00	367,000.00
Total CAPITAL IMPROVEMENT FUND:		183,043.24	367,000.00	.00	367,000.00
2023 STREET/UTIL IMPROVE PROJ					
418-48000-303	Engineering Fees	608,038.52	204,629.00	107,839.22	96,789.78
418-48000-310	Other Professional Services	69,368.50	.00	.00	.00
418-48000-352	General Notices and Pub Info	216.00	.00	.00	.00

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
418-48000-530	Capital-Other Improvements	2,641,766.01	1,500,000.00	446,337.94	1,053,662.06
418-48000-620	Fiscal Agent Fees	750.00	.00	.00	.00
Total 2023 STREET/UTIL IMPROVE PROJ:		3,320,139.03	1,704,629.00	554,177.16	1,150,451.84
TIF 1-9 LEVAN					
505-46500-310	Other Professional Services	1,000.00	1,000.00	1,000.00	.00
505-46500-439	TIF Payments	18,420.00	20,000.00	29,930.00	9,930.00-
Total TIF 1-9 LEVAN:		19,420.00	21,000.00	30,930.00	9,930.00-
TIF DOWNTOWN REDEVELOPMENT					
506-46500-310	Other Professional Services	1,000.00	1,000.00	1,000.00	.00
506-46500-439	TIF Payments	5,330.00	7,000.00	6,190.00	810.00
Total TIF DOWNTOWN REDEVELOPMENT:		6,330.00	8,000.00	7,190.00	810.00
Water Utilities (GENERAL)					
601-49400-101	Full-Time Employees Regular	60,713.98	64,646.00	43,075.86	21,570.14
601-49400-102	Full-Time Employees Overtime	1,332.75	5,000.00	3,408.11	1,591.89
601-49400-120	CENTRAL PENSION FUND	998.40	1,000.00	652.80	347.20
601-49400-121	PERA	13,386.85	5,223.00	3,471.31	1,751.69
601-49400-122	FICA	4,821.47	5,328.00	3,540.72	1,787.28
601-49400-131	Employer Paid Health	17,351.66	18,314.00	12,026.20	6,287.80
601-49400-151	Worker s Comp Insurance Prem	1,336.67	1,404.00	1,230.95	173.05
601-49400-201	Office Supplies(paper-pens-et)	424.57	1,000.00	584.32	415.68
601-49400-212	Motor Fuels-Gas	46.94	750.00	158.26	591.74
601-49400-217	Other Operating Supplies	8,806.43	10,000.00	4,727.85	5,272.15
601-49400-221	Repair/Maint -WELLS	9,982.37	30,000.00	101,002.59	71,002.59-
601-49400-223	Repair/Maintain - Building	1,875.01	2,000.00	468.45	1,531.55
601-49400-228	Repair-Water Main Repairs	31,201.69	30,000.00	15,979.22	14,020.78
601-49400-229	Refunds	2,500.00	3,000.00	2,500.00	500.00
601-49400-303	Engineering Fees	23,202.60	25,000.00	18,861.20	6,138.80
601-49400-309	Software and Design	4,491.49	10,000.00	4,760.99	5,239.01
601-49400-310	Other Professional Services	25,096.97	18,000.00	13,835.98	4,164.02
601-49400-321	Communications	6,451.61	5,000.00	4,579.18	420.82
601-49400-322	Postage	3,246.53	2,880.00	2,010.19	869.81
601-49400-331	Meetings-Conferences (mtgs/mi)	1,060.78	1,000.00	23.00	977.00
601-49400-343	Advertising	48.00	200.00	50.00	150.00
601-49400-362	Property - Casualty Ins (Auto)	6,611.76	6,950.00	6,610.60	339.40
601-49400-381	Electric Utilities	39,803.00	43,000.00	21,673.00	21,327.00
601-49400-401	Contractual Services	.00	1,500.00	.00	1,500.00
601-49400-406	SAFETY	309.95	1,000.00	.00	1,000.00
601-49400-417	Uniforms	548.96	624.00	373.49	250.51
601-49400-420	Depreciation	124,218.00	115,000.00	.00	115,000.00
601-49400-433	Dues and Subscriptions	400.00	1,000.00	400.00	600.00
601-49400-434	Sales Tax Paid	.06-	.00	.60	.60-
601-49400-437	Miscellaneous	.00	200.00	.00	200.00
601-49400-550	WA Meter Replacement Program	1,317.56	150,000.00	158,696.37	8,696.37-
601-49400-590	Capital Outlay	.00	.00	129,309.78	129,309.78-
601-49400-611	Bond Interest	2,544.88	2,361.00	2,361.52	.52-
601-49400-700	Transfers Out	154,910.60	340,608.00	198,448.90	142,159.10
Total Water Utilities (GENERAL):		549,041.42	901,988.00	754,821.44	147,166.56

Account Number	Account Title	2023-23 Prior year Actual	2024-24 Current year Budget	2024-24 Current year Actual	2024-24 Budget Remaining
Sewer (GENERAL)					
602-49450-101	Full-Time Employees Regular	63,637.05	67,332.00	44,343.01	22,988.99
602-49450-102	Full-Time Employees Overtime	5,567.43	5,500.00	5,967.34	467.34-
602-49450-120	CENTRAL PENSION FUND	998.40	1,000.00	652.80	347.20
602-49450-121	PERA	14,377.37	5,462.00	3,758.27	1,703.73
602-49450-122	FICA	5,351.46	5,572.00	3,833.40	1,738.60
602-49450-131	Employer Paid Health	17,352.15	18,302.00	12,018.36	6,283.64
602-49450-201	Office Supplies(paper-pens-et)	424.56	1,000.00	584.31	415.69
602-49450-212	Motor Fuels-Gas	69.73	250.00	.00	250.00
602-49450-217	Other Operating Supplies	326.39	2,000.00	139.88	1,860.12
602-49450-221	Repair/Maint - Equipment	6,064.01	20,000.00	4,569.96	15,430.04
602-49450-223	BUILDING REPAIR	108.45	.00	131.71	131.71-
602-49450-229	Refunds	2,500.00	2,000.00	2,500.00	500.00-
602-49450-310	Other Professional Services	927.69	1,000.00	155.94	844.06
602-49450-322	Postage	2,846.81	2,880.00	1,939.79	940.21
602-49450-331	Meetings-Conferences (mtgs/mi)	1,050.16	1,000.00	710.00	290.00
602-49450-343	Advertising	144.00	.00	.00	.00
602-49450-362	Property - Casualty Ins (Auto)	4,567.98	4,800.00	4,565.60	234.40
602-49450-381	Electric Utilities	8,278.00	9,500.00	5,170.00	4,330.00
602-49450-383	Gas Utilities	650.99	1,500.00	279.81	1,220.19
602-49450-385	Sewer Plv-Elgin Sewer District	779,827.91	828,665.00	380,035.53	448,629.47
602-49450-417	UNIFORM	600.00	624.00	331.68	292.32
602-49450-420	Depreciation	35,386.00	35,000.00	.00	35,000.00
602-49450-437	Miscellaneous	.00	500.00	.00	500.00
602-49450-700	Transfers Out	207,365.90	340,608.00	297,673.35	42,934.65
Total Sewer (GENERAL):		1,158,422.44	1,354,495.00	769,360.74	585,134.26
Net Grand Totals:		9,374,910.86-	10,264,581.00-	5,739,942.09-	4,524,638.91-



PLAINVIEW POLICE DEPARTMENT

241 West Broadway
Plainview, Minnesota 55964

Jason M. Timm
CHIEF OF POLICE

Telephone:
1-507-534-2441 Private
1-800-927-2647 Non-Emergency
Fax: 1-507-534-2437



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM: Department Report to Council	AGENDA SECTION: Consent
PREPARED BY: Jason Timm, Chief of Police	AGENDA NO. 5.D.
ATTACHMENTS: August Activity Summary Report	APPROVED BY:
RECOMMENDED ACTION: Information only	

SUMMARY

**The following is a brief summary of the highlights for the month of August. Day to day operations continue to be busy with changes, updates and planning. **

Meeting/Training

- Conducted department meeting regarding Corn on the Cob days staffing and resources.
- SGT. Miller completed his DMT recertification through the BCA.

Misc. Activity

- Held the annual National Night Out at the fire department. This year was the first time we had the event at the fire department. We received a lot of positive feedback regarding the location and the event in general. It was really nice to partner with the fire department.
- Corn on the Cob days was a successful weekend. We did not have any major "behavior" problems.
- We have been working with multiple residences over the past two months regarding chicken permits and violations. Not having a permit, having more than four chickens and having roosters are the main issues. This has become a problem in town that has consumed a lot of staff time.
- Officer Huemann has done an excellent job and will be completing her field training with the next couple of weeks.

Citations issued: 22

August Call Activity 2024

9-11 Hang-Ups	2
Alarms	0
All other	4
Animal Complaints	6
Assault	1
Assist Other Department	21
Attempt to Locate	3
ATV Violations	0
Burglary/Open Door	1
Child Abuse/Custody Exchange	0
Civil Matter	3
Contempt/Curfew Violation	0
Damage to Property	2
DANCO Violation	0
Disorderly Conduct	4
Domestics	1
Driving Complaints	6
Driving Under the Influence	1
Drugs All Types	0
Escort	0
Fire Calls	3
Fireworks	0
Found Property	4
Fraud	2
Funeral Assist	1
Gun Permit	0
Harassment/Threats	3
Littering	0
Lost Property	0
Medical Calls	21
Misc. Information	0
Motorist Assists	2
Noise Complaints	6
OFP/HRO Violation	2
Ordinance Complaint/Violation	3
Parking Complaints/Violations	1
POR Predatory Offender Reg.	0
Public Assists	44
School Bus/Incident & Tobacco	0
Security Check	87
Sex Offense	0
Snow Removal	0
Sudden Death	0
Suspicious Activity	10
Theft Offenses	0
Traffic Crashes/Violations	243
Trespassing	1
Vulnerable Adults	0
Weapons Violation	0

Warrants All	2
Welfare Checks	7
Worthless Checks	0
• TOTAL CALLS 497	

CITY OF PLAINVIEW PUBLIC WORKS DIRECTOR REPORT



Water

- Water reports were filled out and sent to the MDH (Minnesota Department of Health) for the month of August. We as a city averaged 440,838 gallons per day. The highest being 723,000 gallons and the lowest being 166,000 gallons. We pumped 13,666,000 gallons for the month.
- Water meters were read on the 1st of the month.
- Water meter replacement is ongoing.
- We had 26 locates for Gopher State One Call.
- We flushed every hydrant in town for maintenance purposes.
- We are waiting for the final touches on the generator at well #2.
- We repaired a few curb stops that did not turn.

Sewer

- Elcor has made the necessary repairs to the invert in the manhole where we were having issues.

Streets

- Sidewalk repairs are complete for the year.
- We have been filling potholes as they appear. This will continue as needed.
- Gravel alleys were graded.
- Crosswalks were painted.

Events

- The parks/streets were prepared for Corn on the Cob week and weekend.
- We set up/ tore down equipment for the elections.

Training

- We had our safety meeting with MMUA (Minnesota Municipal Utilities Association).
- We had training on the new street sweeper.

Parks

- The pool was closed August 30th.
- We planted shrubs and flowers at the welcome signs.
- We planted some trees where we removed some dead trees at Eastwood Park.
- Along with getting bids for the walking trail, we have applied for a grant to help pay for the replacement.
- The baseball fence was removed, and the soccer field was prepared for the upcoming season.
- We moved the bleachers for the soccer season.

Trees

- We have been trimming trees that hit our trucks and equipment. This will continue as needed.

CITY OF PLAINVIEW PUBLIC WORKS DIRECTOR REPORT



Buildings

- A start date for the roof repairs has not been established.

Daily Tasks

- We check the wells and record the readings from the day before. We record these readings for the MDH and check our equipment to ensure everything is operating as it should.
- We check the lift stations and record the readings from the day before. We do this for record keeping and to ensure our pumps are working properly.
- We take water samples and test them and record test for the MDH.
- We check for locates, if there are any, we have 48 hours to complete them.

**Respectfully,
Shane Loftus
Public Works Director**



PARKS & TRAILS COMMISSION

Meeting Minutes

Tuesday, May 28, 2024, at 6:00 P.M.
Public Works Building, 230 10th St SW, Plainview, MN 55964

The Plainview Parks & Trails Commission meeting was called to order at 6:02 pm on May 28, 2024.
Commissioners in attendance: Carrie Klassen, Adam Klavetter, Claire Speedling, Sue Tangen, & Marlene Young.
Staff in attendance: Shane Loftus.

Motion was made by Young and seconded by Tangen to approve the agenda. Passed. 5/0.

Motion was made by Klavetter and seconded by Tangen to approve the April 23, 2024, meeting minutes.
Passed. 5/0.

Public Comment:

Tangen shared a suggestion from the public regarding the addition of a rock snake. The commission thought this could possibly work around the library. Tangen will get in touch with the library.

Unfinished Business:

Speedling provided a follow-up on the grant idea presented at the April meeting regarding pool passes. A \$20,000 grant was awarded to the Plainview pool. The Plainview Elgin Millville Foundation awarded a \$10,000 grant and SMIF matched the grant with an additional \$10,000. The funds will be coming around June 1st. The grant will cover pool passes for families in the Plainview Elgin Millville school district. Loftus shared that he discussed this with the city attorney, and it was recommended to offer the pool passes on a first come, first serve basis. For families that have already paid for passes, they will receive a refund in the form of a check. There have been approximately \$9,000 sold in pool passes as of tonight's meeting. Something will be posted on the city's website and Facebook page later this week about the pool passes. Speedling also asked the commission for ideas on fundraising for next year's grant. Ideas were discussed about fundraising at the local community celebrations.

Reports:

Loftus gave a Public Works update:

- Creative Curb will be here around the end of June to work on landscaping around the welcome signs.
- Ideas have been discussed about potential designs for the back of the welcome signs.
- The pool is ready to go. They've been working on lifeguard training, cleaning, and pool passes. The pool opens on June 3rd. They are looking for something to replace the umbrella in the zero-depth pool area.
- One of the summer help started this week. The rest will start next week.
- We had some damage from the recent storm. We lost a tree by the pool, the ball field fence is leaning, and there is a lot of debris in some parks. The community really came together to help each other clean up after the storm.

Motion was made to adjourn by Tangen and seconded by Young. Passed 5/0.

Meeting adjourned at 6:34 p.m.

Respectively submitted,
Marlene Young, Secretary



Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

Ph: (507) 208-4332
Bolton-Menk.com

MEMORANDUM

Date: September 4, 2024
To: David Todd, City Administrator
From: Brian Malm, P.E., City Engineer
Subject: Current Projects Update
City of Plainview
Project No.: OH1.132979

2nd Avenue NW Reconstruction Project (2023 Street & Utility Improvements)

This project is substantially complete. The only remaining work this year is the final layer of asphalt between Hwy 42 and 6th Street and between 8th Street and 10th Street. The final asphalt layer between 6th Street and 8th Street is planned for next year, along with any punch list items to be completed prior to final payment.

Orchard Hills 7th and 8th Subdivisions

The deadline for completion of the punch list items was July 31st. The developers were sent letters by certified mail formally notifying them of items remaining to be completed under the Development Agreements. Since it is well past the deadline, we are working with the City Attorney on a plan to address completion of the remaining items with the intent of having all remaining work completed this fall.

Well No. 3 Air Entrainment – Water Tower

Included in your packet is the final feasibility report which includes alternatives and associated costs and financing options to address this issue.

Chapter 600 Code Updates

The City attorney recently completed his review of the updated code through Section 602. We plan to meet with him to review and finalize his edits/comments and determine the extent of review required from him for Sections 603 through 604.

GIS Cemetery Management System

Work is still progressing on this project. Progress was delayed due to extensive GIS work required for several water service line inventories required by MDH and EPA this year. Progress will continue now that the primary deadlines for that work have been met.

Water Service Line Inventory

We have completed the majority of the work associated with this inventory, as required by Minnesota Department of Health and EPA. The initial submittal for this was completed in mid-July, and the final submittal was completed in mid-August, meeting the MDH deadlines. The final step in this process will be notifications to all of the properties who have service lines identified as lead, galvanized, unknown or any combination of these. The timing of that notice is yet to be determined but will likely not occur for at least a month.

We want to make Council aware of the fact that there will be a relatively large number of properties with services classified as unknown, even in cases where the self-inspection or City/Bolton & Menk conducted inspection clearly identified the service material inside the home (e.g. copper, PVC, galvanized, or lead). This is because the water service lines technically consist of two parts, a property side and a street side, separated by the water shutoff. In many cases the street side of the service could not be identified without digging up the service. The only way to identify the street side of the service, outside of digging, is to rely on construction records indicating that the service lines were installed at a date when lead services were no longer used. In many cases, such records do not exist.

We want to make you aware of this because for unknown services, the MDH required language in the notice (which we are not allowed to change) may give property owners the impression that they have a lead service. We expect this to be upsetting to some property owners. We are including an explanatory flyer along with the MDH required notice, which attempts to explain this, but it is possible that some property owners will miss, ignore, or not understand the explanation. This may result in calls to City Hall. To help mitigate this, we are in the process of preparing a FAQ for City staff to assist in answering any questions or concerns from property owners. The FAQ will include a reference to the City's Consumer Confidence Reports (a.k.a., water quality reports) which contain detailed information and results of the City's regular testing of the water system for lead and should help alleviate concerns.

Miscellaneous

We are continuing to work with staff on the following miscellaneous items:

- Standby generator improvements for Well No. 2. This work is in progress.

Director's Report: September 2024

Furniture Update: As a part of their 2024 capital improvement plan, the Library Board approved updating much of the seating on the adult side of the library. Three varieties of chairs have been ordered to offer patrons a variety of seating options that are comfortable, gentle on the carpet, and likely to hold up over time. This project was fully funded through donations to the library.

Annual Inventory: Library staff conducts an inventory on approximately one fifth of the collection (5000 items) annually. This year's work was in the adult and young adult fiction sections. We began with an evaluation process where any items that had not circulated in the past 5 years were either kept, removed, or replaced. Library staff then scanned every item in those collections and ran reports to determine if any items were missing, misshelved, or miscoded in the computer. The process helps to ensure that our records are accurate and that patrons and staff can efficiently find materials on our shelves.

July Quick Stats (reporting delayed due to early August mtg date):



3733 Items Circulated



34 New Patrons



202 New Items

August Quick Stats:



3458 Items Circulated



28 New Patrons



132 New Items

Respectfully Submitted,

Alice L. Henderson
Director, Plainview Public Library



Plainview Public Library Board of Trustees

Tuesday, July 16, 2024 7:00 PM

Members Present: Miranda Muller, Youlonda Loechler, Ian McDonald, Chad Gelner, Carla Tentis, Nicholas Ozment, Adam Feils

Members Not Present:

Staff: Alice Henderson

City Council Member: Don Kuschel

The meeting was called to order by Youlonda at 7:00 PM.

A motion was made by Ian and seconded by Adam to approve the agenda. Motion carried unanimously.

Public Comments: No comments

A motion was made by Carla and seconded by Miranda to approve the board minutes from 6/18/2024. Motion carried unanimously.

A motion was made by Chad and seconded by Nick to approve the consent agenda as follows:

- Director's Report
- Programming & Outreach Report
- Acknowledgement of Donations
 - Donna Sylvester
- SELCO/SELS & Foundation Reports (none)

Unfinished Business

New Business

- A. Payment of Bills: A motion was made by Ian and seconded by Carla to approve the Payables by Payee in the amount of \$4,749.90. Motion carried unanimously.
- B. A motion was made by Chad and seconded by Miranda to appoint a task force to help develop a preliminary budget and capital improvement plan. The task force is made up of the following members: Youlonda Loechler, Chad Gelner, and Adam Feils. Motion carried unanimously.
- C. A motion was made by Ian and seconded by Carla to approve the purchase of four chairs for the coffee table area. Motion carried unanimously.

Announcements

- A. Trustee or Staff Comments: Youlonda is working on revisions to the Library Director performance review.
- B. Next Regular Meeting is 8/20/2024

Motion to adjourn was made by Miranda and seconded by Chad at 7:16 PM. Motion carried unanimously.

Respectfully submitted,

Miranda Muller

Secretary, Plainview Library Board of Trustees



Economic Development- September 2024 Update:

Rural Entrepreneurial Ventures (REV): The August meeting was held on Tuesday the 20th. The team applied to and has been awarded the entire \$20,000 through SMIF's "Activating our Entrepreneurial Ecosystem" grant. Grant will go towards paying for an increased CEDA contract for 8 hours/month dedicated to entrepreneurial outreach, having CEDA create a business toolkit based on feedback received during the outreach program and the remainder of the funds will be used to establish a technical assistance fund to help offset costs of trainings, business services, and program access, etc. for local entrepreneurs.

Ongoing projects:

- Daycare workshops scheduled for Tuesday, September 17th and Wednesday, September 18th. These workshops are facilitated by Jeff Andrews and his team at the Business of Childcare. The workshops seek to bring people together to identify issues/solutions to the current child care need in Plainview and the surrounding region. Jeff's team will provide an action plan after the workshops to help identify a path forward.
- County Rd. 4 commercial/light industrial park- waiting to see if the county will be annexing the right away along Co. Rd. 4. If it's annexed, we can start the Greater MN BDPI grant application through DEED to help cover the cost of running water/sewer into the site.
- Working with Ag Partners to remediate their contaminated commercial sites.
- REV Grant application for business outreach, toolkit and technical assistance fund.
- Continued business visits.
- Continued updates to EDA website.

Plainview Fire Relief Association Monthly Report

August 2024

Calls:

- 3 Alarm Calls
- 1 Vehicle Fire
- 1 Vehicle Crash

Other:

- Purchased all new pagers for the Fire Department.
- Grain bin rescue presentation at Corn on the Cob Days.
- Received a FEMA Grant, that was applied for last year, which will be used to buy new Self-Contained Breathing Apparatuses (SCBAs).

Respectfully Submitted by **Mike Lyons, Fire Chief**

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM:	Maintenance Agreement between Wabasha Co. and City of Plainview	AGENDA SECTION: Consent
PREPARED BY:	Shane Loftus, Public Works Director	AGENDA NO. 5.E
ATTACHMENTS:	Maintenance Agreement	APPROVED BY: sl
RECOMMENDED ACTION: Motion to approve the Maintenance Agreement between Wabasha Co. and the City of Plainview.		

SUMMARY

See attached maintenance agreement.

Maintenance Agreement
Between Wabasha County and the City of Plainview

WHEREAS, Wabasha County State Aid Highways 56 and 57 are within the City of Plainview;
and

WHEREAS, Wabasha County is obliged to maintain these roads; and

WHEREAS, It is beneficial for the citizens of the City of Plainview and Wabasha County to have
the City of Plainview perform the following maintenance activities on the listed road segments:

Sweeping and removal of debris.
Snow and ice control including applying salt and/or abrasives and removal by the
method shown in the table below

Road	Termini	Snow/Ice Removal Method	Length (miles)	Annual Payment Rate (\$/mile)	Amount
CSAH 56 (3rd St SW)	TH 42 - 2nd Ave SW	Plowing	0.32	2,632	842.24
CSAH 56 (3rd St SW)	2nd Ave SW - W Broadway	Plowing and Hauling	0.14	6,580	921.20
CSAH 57 (9th and 10th St SW)	TH 42 - W Broadway	Plowing	0.49	2,632	1,289.68
Total Annual Amount =					\$3,053.12

NOW THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

That Wabasha County agrees to pay the City of Plainview for performing the above described maintenance activities on the listed roads from January 1, 2025 through December 31, 2025 in one annual payment having a total amount of \$3053.12.

The City of Plainview agrees to indemnify and hold harmless Wabasha County from any claims, losses, costs, expenses or damages resulting from the acts or omissions of the respective officers, agents, or employees relating to the activities conducted by the City of Plainview under this Agreement. The City of Plainview will be solely responsible for its own employees for any Workers Compensation claims.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed.

City of Plainview, Minnesota

County of Wabasha

APPROVED:

APPROVED:

City Mayor Date



Wabasha County Engineer 8/20/2024 Date

ATTEST:

City Clerk Date

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM:	Maintenance Agreement between MnDOT and City of Plainview	AGENDA SECTION: Consent
PREPARED BY:	Shane Loftus, Public Works Director	AGENDA NO. 5.F
ATTACHMENTS:	Maintenance Agreement	APPROVED BY: sl
RECOMMENDED ACTION: Motion to approve the Maintenance Agreement No. 1056794 between MnDOT and the City of Plainview.		

SUMMARY

See attached maintenance agreement.

July 1, 2024

Carol Kujath
City Clerk
241 West Broadway
Plainview, MN 55964

RE: Proposed Agreement No. 1056794
City of Plainview
State Funds
State cost compensation for snow and ice removal work performed by the local on T.H. 247.

Dear Ms. Kujath:

Transmitted herewith is a proposed agreement with the City of Plainview. This agreement provides for payment by the State to the City for snow and ice removal performed by the City on Trunk Highway 247.

Kindly present this agreement to the City Council for their approval and execution, which includes signatures of the City Council authorized City officers, on the agreement. Also required is a resolution passed by the City Council authorizing its officers to sign the agreement on its behalf. A suggested form of such resolution is enclosed.

Please email the signed copies of the agreement and resolution back to me, once they have been executed by the City. A copy will be returned to the City of Plainview when fully executed.

Any questions or concerns please feel free to contact me.

Sincerely,

Kyle Lake
ADE – Operations Rochester

cc: Craig Lenz File

**CITY OF PLAINVIEW
WABASHA COUNTY MINNESOTA
CITY COUNCIL RESOLUTION 2024-15**

**A RESOLUTION BY THE MAYOR AND CITY COUNCIL OF THE CITY OF
PLAINVIEW MINNESOTA, ENTERING INTO MnDOT AGREEMENT NO. 1056794
WITH THE STATE OF MINNESOTA, DEPARTMENT OF TRANSPORTATION**

WHEREAS, The City of Plainview (“**CITY**”) has received MnDOT Agreement No. 1056794 with the State of Minnesota, Department of Transportation (“**MnDOT AGREEMENT**”); and

WHEREAS, The MnDOT Agreement provides for payment by the State to the City for snow and ice removal performed by the City on Trunk Highway 247 from Trunk Highway No. 42 to 7th Street Southwest for the distance of 1.92 miles within the corporate city limits of Plainview; and

WHEREAS The MnDOT Agreement’s term is July1, 2024 through June 30, 2029, with the following total obligation:

FY	Lane mile	Lane Mile Cost	Total Expense	% Increase
2024	1.92	\$4,502.04		
2025	1.92	\$4,682.12	\$8,989.67	4%
2026	1.92	\$4,869.41	\$9,349.26	4%
2027	1.92	\$5,015.49	\$9,629.74	3%
2028	1.92	\$5,165.95	\$9,918.63	3%
2029	1.92	\$5,320.93	\$10,216.19	3%
Total Agreement Amount			\$48,103.49	

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL

THAT: The City Council hereby approves to enter MnDOT Agreement No 1056794 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the State to the City for the State’s share of the costs of the snow and ice removal on Trunk Highway No. 247 from Trunk Highway 42 to 7th Street Southwest within the corporate city limits of Plainview.

IT IS FURTHER RESOLVED that the Mayor and the _____
(Title)
are authorized to execute the Agreement and any amendments to the Agreement.

CERTIFICATION

I certify that the above Resolution 2024-15 is an accurate copy of the Resolution adopted by the Council of the City of Plainview at an authorized meeting held on the _____ day of _____, 2024, as shown by the minutes of the meeting in my possession.

(Signature)

(Type or Print Name)

(Title)

Subscribed and sworn to me this
_____ day of _____, 2024

Notary Public _____

My Commission Expires _____

(Notary Stamp)

PASSED by the City Council of the City of Plainview on this 10th day of September 2024.

ATTEST

Carol Kujath, City Clerk

Aaron Luckstein, Mayor

VOTE:

Yay: Nay:

_____ Luckstein

_____ Reeve

_____ Hammer-Bartley

_____ Jacobs

_____ Kuschel

**STATE OF MINNESOTA
JOINT POWERS AGREEMENT
FOR NON-PROFESSIONAL/TECHNICAL SERVICES**

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation (“State”) and the City of PLAINVIEW acting through its CITY COUNCIL (“Governmental Unit”).

Recitals

1. Minnesota Statutes §471.59 authorizes State and Governmental Unit to enter into this Agreement.
2. State is in need of snow removal on portions of Trunk Highway 247 within the city limits of Plainview.
3. Governmental Unit represents that it is duly qualified and agrees to perform all services described in this Agreement to the satisfaction of State.

Agreement

1. Term of Agreement; Survival of Terms; Incorporation of Exhibits

- 1.1. Effective Date:** This Agreement will be effective on July 1, 2024 or the date State obtains all required signatures under Minnesota Statutes Section §16C.05, subdivision 2, whichever is later. The Governmental Unit must not begin work under this Agreement until this Agreement has been fully executed and the Governmental Unit has been notified by State’s Authorized Representative to begin work.
- 1.2. Expiration Date:** This Agreement will expire on June 30, 2029 or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3. Survival of Terms:** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 6. Liability; 7. State Audits; 8. Government Data Practices; 9. Intellectual Property Rights; and 10. Venue.
- 1.4. Exhibits:** Exhibits A is attached and incorporated into this Agreement.

2. Scope of Work and Deliverables

- 2.1.** The Governmental Unit will: Provide forces to perform snow and ice removal operations on portions of Trunk Highway 247 within the City Limits of Plainview, from Trunk Highway No. 42 to 7th Street Southwest for a distance of 1.92 lane miles. The City will perform work in accordance with the “Standard Terms” contained in Exhibit A.

3. Payment

- 3.1.** Consideration. State will pay for all services performed by the Governmental Unit under this Agreement as follows:

Total Obligation. The total obligation of State for all compensation and reimbursements to Governmental Unit will not exceed \$48103.49.

FY	Lane mile	Lane Mile Cost	Total Expense	% Increase
2024	1.92	\$4,502.04		
2025	1.92	\$4,682.12	\$8,989.67	4%
2026	1.92	\$4,869.41	\$9,349.26	4%
2027	1.92	\$5,015.49	\$9,629.74	3%
2028	1.92	\$5,165.95	\$9,918.63	3%
2029	1.92	\$5,320.93	\$10,216.19	3%
Total Agreement Amount			\$48,103.49	

- 3.1.1. Compensation. State will pay the Governmental Unit on a Fiscal Year Lump Sum basis with invoices submitted no later than June 1 of that particular Fiscal Year.

3.2. Terms of Payment

- 3.2.1. Invoices. The Governmental Unit must submit invoices for payment. The Governmental Unit will submit invoices for payment in accordance with the following schedule: Yearly and before June 1 of that particular fiscal year.
- 3.2.2. State's Payment Requirements. State will promptly pay all valid obligations under this Agreement as required by Minnesota Statutes §16A.124. State will make undisputed payments no later than 30 days after receiving the Governmental Unit's invoices for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify the Governmental Unit within 10 days of discovering the error. After State receives the corrected invoice, State will pay the Governmental Unit within 30 days of receipt of such invoice.
- 3.2.3. Invoice Package Submittal. The Governmental Unit must submit the signed invoice for review and payment, to the State's Project Manager. Invoices will not be considered "received" within the meaning of Minnesota Statutes §16A.124 until the signed documents are received by State's Project Manager.
 - i. Each invoice must contain the following information: MnDOT Agreement Number, the Governmental Unit invoice number (sequentially numbered), the Governmental Unit billing and remittance address, if different from business address, and the Governmental Unit signature attesting that the invoiced services and costs are new and that no previous charge for those services and goods has been included in any prior invoice.

4. Agreement Personnel

4.1. State's Authorized Representative will be:

Name/Title: Kyle Lake / Assistant District Engineer
Address: 2900 48th Street Northwest, Rochester, MN 55901
Telephone: 507-286-7510
E-Mail: kyle.lake@state.mn.us

State's Authorized Representative, or his/her successor, will monitor the Governmental Unit's performance and has the authority to accept or reject the services provided under this Agreement.

4.2. State's Project Manager will be:

Name/Title: Andrew Fishbach / Maintenance Superintendent
Address: 2900 48th Street Northwest, Rochester, MN 55901
Telephone: 507-286-7575
E-Mail: andrew.fishbach@state.mn.us

State's Project Manager, or his/her successor, has the responsibility to monitor the Governmental Unit's performance and progress. State's Project Manager will sign progress reports, review billing statements, make recommendations to State's Authorized Representative for acceptance of the Governmental Unit's goods or services and make recommendations to State's Authorized Representative for certification for payment of each Invoice submitted for payment.

4.3. The Governmental Unit's Authorized Representative will be:

Name/Title: Carol Kujath, City Clerk
Address: 241 West Broadway, Plainview, MN 55964
Telephone: 507-710-4589
E-Mail: c.kujath@plainviewmn.com

5. Assignment, Amendments, Waiver and Contract Complete

- 5.1. Assignment. The Governmental Unit may neither assign nor transfer any rights or obligations under this Agreement without the prior consent of State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 5.2. Amendments. Any Amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the Original Agreement, or their successors in office.
- 5.3. Waiver. If State fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to subsequently enforce it.
- 5.4. Contract Complete. This Agreement contains all prior negotiations and agreements between State and the Governmental Unit. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

6. Indemnification

- 6.1. In the performance of this Agreement by the Governmental Unit, or the Governmental Unit's agents or employees, the Governmental Unit must indemnify, save, and hold harmless State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by State, to the extent caused by the Governmental Unit's: 1) Intentional, willful, or negligent acts or omissions; or 2) Actions that give rise to strict liability; or 3) breach of contract or warranty.
- 6.2. The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of State's sole negligence. This clause will not be construed to bar any legal remedies the Governmental Unit may have for State's failure to fulfill its obligation under this Agreement.
- 6.3. Government Unit and State agree that each will be responsible for its own acts and the results thereof to the extent authorized by law, and neither shall be responsible for the acts of the other party and the results thereof. The liability of State is governed by the provisions of Minn. Stat. Sec. 3.736. Government Unit is a "municipality" as that term is used in Minn. Stat. Chapter 466, therefore, its liability is governed by the provisions of Chapter 466. Government Unit's liability hereunder shall not be limited to the extent of insurance carried by or provided by Government Unit, or subject to any exclusion from coverage in any insurance policy.

7. State Audits

- 7.1. Under Minnesota Statutes §16C.05, subdivision 5, the Governmental Unit's books, records, documents and accounting procedures and practices relevant to this Agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

8. Government Data Practices

- 8.1. The Governmental Unit and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained or disseminated by the Governmental Unit under this Agreement. The civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by either the Governmental Unit or State.

9. Intellectual Property Rights

- 9.1. Intellectual Property Rights. State owns all rights, title and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks and service marks in the Works and Documents created and paid for under this Agreement. Works means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes and disks conceived, reduced to practice, created or originated by the Governmental Unit, its employees, agents and subcontractors, either individually or jointly with others in the

performance of this Agreement. Works includes "Documents." Documents are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks or other materials, whether in tangible or electronic forms, prepared by the Governmental Unit, its employees, agents or subcontractors, in the performance of this Agreement. The Documents will be the exclusive property of State and the Governmental Unit upon completion or cancellation of this Agreement must immediately return all such Documents to State. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." The Governmental Unit assigns all right, title and interest it may have in the Works and the Documents to State. The Governmental Unit must, at the request of State, execute all papers and perform all other acts necessary to transfer or record State's ownership interest in the Works and Documents.

9.2. Obligations

- 9.2.1.** Notification. Whenever any invention, improvement or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by the Governmental Unit, including its employees and subcontractors, in the performance of this Agreement, the Governmental Unit will immediately give State's Authorized Representative written notice thereof, and must promptly furnish State's Authorized Representative with complete information and/or disclosure thereon.
- 9.2.2.** Representation. The Governmental Unit must perform all acts, and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of State, and that neither the Governmental Unit, nor its employees, agents nor subcontractors retain any interest in and to the Works and Documents. The Governmental Unit represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 6, the Governmental Unit will indemnify, defend, to the extent permitted by the Attorney General, and hold harmless State, at the Governmental Units expense, from any action or claim brought against State to the extent that it is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. The Governmental Unit will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs and damages, including but not limited to, attorney fees. If such a claim or action arises, or in the Governmental Unit's or State's opinion is likely to arise, the Governmental Unit must, at State's discretion, either procure for State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of State will be in addition to and not exclusive of other remedies provided by law.

10. Venue

- 10.1.** Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

11. Termination; Suspension

- 11.1.** Termination. State or the Commissioner of Administration may terminate this Agreement at any time, with or without cause, upon 30 days' written notice to the Governmental Unit.
- 11.2.** Termination for Insufficient Funding. State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Governmental Unit. State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Governmental Unit will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. State must provide the Governmental Unit notice of the lack of funding within a reasonable time of State's receiving that notice.

- 11.3.** Suspension. State may immediately suspend this Agreement in the event of a total or partial government shutdown due to failure to have an approved budget by the legal deadline. Work performed by the Governmental Unit during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

12. Additional Provisions

- 12.1.** NONE

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Governmental Unit

The Governmental Unit certifies that the appropriate person(s) have executed the contract on behalf of the Governmental Unit as required by applicable articles, bylaws, resolutions or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

STATE ENCUMBRANCE VERIFICATION

The individual certifies funds have been encumbered as required by Minn. Stat. 16A.15 and 16C.05

By: _____

Date: _____

SWIFT Contract # _____

SWIFT Purchase Order # _____

COMMISSIONER OF TRANSPORTATION

By: _____

Title: _____

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____

Date: _____

EXHIBIT A – STANDARD TERMS

STANDARD TERMS FOR ROADWAY MAINTENANCE

1. The Other Agency will perform roadway maintenance in accordance with the specifications and guidelines in the current "[MnDOT Maintenance Manual](#)."
2. Unless otherwise provided in this Agreement, the Other Agency is not required to perform extraordinary maintenance or reconstruction. The Other Agency should notify MnDOT immediately if it becomes aware of any maintenance, not covered by this Agreement that should be addressed immediately to prevent the risk of serious injury to the public.
3. The Other Agency will perform traffic control in accordance with Minnesota Manual on Uniform Traffic Control Devices.

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PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM:	MN Energy Gas Franchise Ordinance	AGENDA SECTION:	Consent Agenda
PREPARED BY:	David Todd, City Administrator	AGENDA NO 5.G.	
ATTACHMENTS:	Ordinance 2024-04 MN Energy Gas Franchise Renewal, Summary Publication of Ordinance 2024-04	APPROVED BY:	dt
RECOMMENDED ACTION: Motion to approve Ordinance 2024-04 Granting a Renewal of a Gas Franchise between Minnesota Energy Resources and the City of Plainview as well as the Summary Publication for publication.			

SUMMARY

The City of Plainview Minnesota and Minnesota Energy Resources, a subsidiary of WEC Energy Group, has maintained a Franchise Agreement for the operation and distribution of natural gas to the City of Plainview for decades. The preceding ordinance granted the franchise in 2003 for a 20-year term and is currently up for renewal for a subsequent term.

The rates and fees for the franchise agreement are set by the Minnesota Public Utilities Commission as follows:

FRANCHISE FEES

Subdivision 1. The laws of the State of Minnesota authorize payment of compensation to a city by the provider of natural gas services in the form of the imposition of a city franchise fee to raise revenue or to defray costs accruing because of such operations, or both. This payment is commonly referred to as a franchise fee.

Subd. 2. During the term of the Franchise, and as a condition of its grant, a City franchise fee is hereby imposed on the Company as indicated in the table below. The volumetric fee rate is per 100 cubic feet of gas by volume, transported, sold, furnished or delivered by Company to a retail customer located within the current and future limits of City, utilizing any of the Company's services or facilities.

	<i>Commercial</i>	<i>Industrial</i>	<i>Interruptible</i>	<i>Residential</i>
<i>Flat Fee (annual) per meter</i>	<i>\$ 6.00</i>	<i>\$ 6.00</i>	<i>\$ 6.00</i>	<i>\$ 6.00</i>
<i>Volumetric Fee (per 100 cu.ft volume)</i>	<i>\$ 0.01</i>	<i>\$ 0.01</i>	<i>\$ 0.005</i>	<i>\$ 0.01</i>

Respectfully Submitted,

David Todd
City Administrator

ORDINANCE NO. 2024-04

AN ORDINANCE GRANTING TO MINNESOTA ENERGY RESOURCES, A SUBSIDIARY OF WEC ENERGY GROUP, A WISCONSIN CORPORATION, ITS SUCCESSORS AND ASSIGNS, PERMISSION TO ERECT A GAS DISTRIBUTION SYSTEM FOR THE PURPOSES OF CONSTRUCTING, OPERATING, REPAIRING AND MAINTAINING IN THE CITY OF PLAINVIEW, MINNESOTA, THE NECESSARY GAS PIPES, MAINS AND APPURTENANCES FOR THE TRANSMISSION OR DISTRIBUTION OF GAS TO THE CITY AND ITS INHABITANTS, AND OTHERS AND TRANSMITTING GAS INTO AND THROUGH THE CITY AND TO USE THE PUBLIC GROUNDS AND PUBLIC WAYS OF THE CITY FOR SUCH PURPOSES.

THE CITY COUNCIL OF THE CITY OF PLAINVIEW DOES ORDAIN THAT:

SECTION 1. **Definitions.**

For purposes of this Ordinance, the following capitalized terms listed in alphabetical order shall have the following meanings:

- 1.1 **City or Grantor.** The City of Plainview, Wabasha County, State of Minnesota.
- 1.2 **City Utility System.** Facilities used for providing public utility service owned or operated by City or an agency thereof, including sewer, storm sewer, street lighting and traffic signals, and water service, but excluding facilities for providing heating, lighting or other forms of energy.
- 1.3 **Commission.** The Minnesota Public Utilities Commission, or any successor agency or agencies, including an agency of the federal government, which preempts all or part of the authority to regulate Gas retail rates now vested in the Minnesota Public Utilities Commission.
- 1.4 **Company or Grantee.** Minnesota Energy Resources, a subsidiary of WEC Energy Group, a Wisconsin corporation, its successors and assigns including all successors or assignees that own or operate any part or parts of the Gas Facilities subject to this franchise.
- 1.5 **Gas.** “Gas” as used herein shall be held to include natural gas, manufactured gas, or other form of gaseous energy as provided by a “public utility” as defined under Minnesota Statutes, Chapter 216A.02.
- 1.6 **Gas Facilities.** Gas transmission and distribution pipes, mains, regulators, and other necessary equipment and appurtenances owned or operated by Company for the purpose of providing gas service for public use.
- 1.7 **Notice.** A writing served by one party or parties on the other party or parties. Notice to Company shall be mailed to Minnesota Energy Resources, 2685 145th Street, Rosemount, MN 55068. Notice to the City shall be mailed to the City Administrator, 241 West Broadway, Plainview, MN 55964. Either party may change its respective address for the purpose of this Ordinance by written notice to the other party.

1.8 **Public Ground.** Land owned or otherwise controlled by the City for park, open space or similar purpose, which is held for use in common by the public.

1.9 **Public Way.** Any street, alley, walkway or other public right-of-way within the City.

SECTION 2. **Adoption of Franchise.**

2.1 Grant of Franchise. Grantor hereby grants a non-exclusive franchise to Company, its lessees, successors and assigns. Grantee is hereby granted the right, privilege, franchise, permission and authority to lay, construct, install, maintain, operate and extend in, along, over or across the present and future streets, alleys, avenues, bridges, public rights-of-way and public places as are now within the present or future limits of said Grantor, a natural gas distribution system and Gas Facilities necessary for the purpose of supplying natural gas or processed gas for all purposes to the inhabitants of said Grantor and consumers in the vicinity thereof, and for the distribution of natural gas from or through said Grantor to points beyond the limits thereof. Such Gas Facilities shall include, but not be limited to, all mains, services, pipes, conduits and appliances necessary or convenient for transmitting, transporting, distributing and supplying natural gas for all purposes for which it may be used, and to do all other things necessary and proper in providing natural gas service to the inhabitants of Grantor and in carrying on such business, subject however to all applicable law, including but not limited to State and Federal pipeline safety regulations, and such reasonable regulations as may be imposed by the City pursuant to ordinance or permit requirements, provided, however, that if there is a conflict between City ordinances and State or Federal pipeline safety regulation such State or Federal regulation shall control.

2.2 Term. The rights and privileges granted by this Ordinance shall remain in effect for a period of twenty (20) years from the effective date of this Ordinance.

2.3 Publication Expense. The expense of publication of this Ordinance will be paid by Grantor and reimbursed to Grantor by Grantee.

2.4 Dispute Resolution. If either party asserts that the other party is in default in the performance of any obligation hereunder, the complaining party shall notify the other party of the default and the desired remedy. The notification shall be written. Representatives of the parties must promptly meet and attempt in good faith to negotiate a resolution of the dispute. If the dispute is not resolved within 30 days of the date of written notice, the parties may jointly select a mediator to facilitate further discussion. The parties will equally share the fees and expenses of this mediator. If a mediator is not used, or if the parties are unable to resolve the dispute within 30 days after first meeting with the selected mediator, either party may commence an action in District Court in Wabasha County, Minnesota to interpret and enforce this Franchise or for such other relief as may be permitted by law or equity, or either party may take any other action permitted by law.

2.5 Continuation of Franchise. If the City and the Company are unable to agree on the terms of a new franchise by the time this Franchise expires, this Franchise will remain in effect until a new franchise is agreed upon, or until 90 days after the City or the Company serves written Notice

to the other party of its intention to allow the Franchise to expire. However, in no event shall this Franchise continue for more than one year after expiration of the term set forth in paragraph 2.1 of this section.

SECTION 3. Government Rules and Regulations.

3.1 Regulation. This Ordinance is granted subject to all conditions, limitations and immunities now provided for, or as hereafter amended, and applicable to the operations of a public utility, by State or Federal law and such reasonable regulations as may be imposed by the City pursuant to ordinance or permit requirements.

3.2 Service and Rates. The service to be provided and the rates to be charged by Grantee for Gas service in City are subject to the jurisdiction of the Commission. The rates to be charged by Grantee for service within the present or future corporate limits of Grantor and the rules and regulations regarding the character, quality and standards of service to be furnished by Grantee shall be under the jurisdiction and control of such regulatory body or bodies as may, from time to time, be vested by law with authority and jurisdiction over the rates, regulations and quality and standards of service to be supplied by Grantee. Provided however, should any judicial, regulatory or legislative body, having proper jurisdiction, take any action that precludes Grantee from recovering from its customers any cost associated with services provided hereunder, then Grantee and Grantor shall renegotiate the terms of this Ordinance in accordance with the action taken, so as to attempt in good faith to allow Grantee, going forward, to recover from its customers the cost associated with future services provided hereunder. Grantor does not guarantee, financially or otherwise, that Grantee will be able to recover any cost from its customers for services provided hereunder. In determining the rights and duties of the Grantee, the terms of this Franchise Ordinance shall take precedence over any conflicting terms or requirements contained in any other Ordinance enacted by the Grantor.

If an energy supplier is unable to furnish an adequate supply of energy due to an emergency, an order or decision of a public regulatory body, or other acts beyond the control of the Grantee, then the Grantee shall have the right and authority to adopt reasonable rules and regulations limiting, curtailing or allocating extensions of service or supply of energy to any customers or prospective customers, and withholding the supply of energy to new customers, provided that such rules and regulations shall be uniform as applied to each class of customers or prospective customers, and shall be non-discriminatory as between communities receiving service from the Grantee, and shall otherwise comply with applicable law.

SECTION 4. Construction and Maintenance of Gas Facilities.

4.1 Location of Facilities. Gas Facilities shall be located, constructed and maintained so as not to interfere with the safety and convenience of ordinary travel along and over Public Ways and so as not to disrupt, to the extent reasonably practicable, normal operation of any City Utility System. Gas Facilities shall be located on Public Grounds as determined by the City. Company may abandon underground gas facilities in place, provided at the City's request, Company, at its own expense, will remove abandoned metal pipe or concrete encased conduit or other Facilities interfering with a City

improvement project, but only to the extent such metal pipe or conduit is uncovered as part of the City improvement project.

4.2 Field Locations and Mapping Information. Grantee shall provide field locations for its underground Gas Facilities within City consistent with the requirements of Minnesota Statutes, Chapter 216D. At the Grantor's request, Grantee must promptly provide mapping information for any of its underground Gas Facilities in accordance with Minnesota Rules parts 7819.4000 and 7819.4100, as the same may be amended from time to time.

4.3 Construction and Maintenance. Any pavements, sidewalks or curbing taken up and any and all excavations made shall be done in such a manner as to cause only such inconvenience to the inhabitants of Grantor and to the general public as is reasonably necessary; and repairs and replacements shall be made promptly by Grantee, leaving such properties in as good as condition as existed immediately prior to excavation.

Grantee agrees that for the term of this Franchise, it will use its best efforts to maintain Gas Facilities and equipment sufficient to meet the current and future energy requirements of Grantor, its inhabitants and industries. While maintaining its Gas Facilities and equipment, Grantee shall not open or disturb the surface of any Public Ground or Public Way for any purpose without first having obtained a permit from the City, or otherwise complying with the requirements of City ordinances, except that in emergency situations requiring the immediate repair of Gas Facilities, Grantee shall take immediate unilateral actions as it determines are necessary to protect the public health, safety, and welfare; in which case, Grantee shall notify Grantor as soon as reasonably possible. In a reasonable time thereafter, Grantee shall seek from Grantor any required permits and shall pay any required permit fees. Permit conditions imposed on Grantee shall not be more burdensome than those imposed on other utilities for similar facilities or work.

4.4 Restoration. After undertaking any work requiring the opening of any Public Ground or Public Way, Company shall restore the same in accordance with Minnesota Rules, part 7819.1100, as the same may be amended from time to time, and applicable City ordinances to the extent consistent with law. The work shall be completed as promptly as weather permits, and if Company shall not promptly perform and complete the work, remove all dirt, rubbish, equipment and material, and put the Public Ground or Public Way in the said condition, the City shall have, after written demand to Company to cure and the passage of a reasonable period of time following the demand, but not to exceed ten days, the right to make the restoration at the expense of Company. Company shall pay to the City the cost of such work done for or performed by the City or its designee. This remedy shall be in addition to any other remedy available to the City for noncompliance with this paragraph.

4.5 Avoid Damage to Gas Facilities. Nothing in this Ordinance relieves any person from liability arising out of the failure to exercise reasonable care to avoid damaging Gas Facilities while performing any activity.

4.6 Notice of Improvements. Grantor will give Grantee reasonable notice of plans for improvements within the Public Grounds or Public Ways where the improvement and any paving or resurfacing of a permanent nature may affect Grantee's Gas Facilities. The notice shall contain the nature and character of the improvements, the Public Grounds and Public Ways

upon which the improvements are to be made, the extent of the improvements and the time when the Grantor will start the work, and, if more than one Public Ground or Public Way is involved, the order in which this work is to proceed. The notice shall be given to the Grantee a sufficient length of time, considering seasonable working conditions, in advance of the actual commencement of the work to permit the Grantee to make any additions, alterations, or repairs to its Gas Facilities.

4.7 Extension of Gas Facilities. Upon receipt and acceptance of a valid application for service from a prospective customer, Grantee shall, subject to its own economic feasibility criteria, make reasonable extensions of its Gas Facilities to serve customers located within the current or future corporate limits of City.

SECTION 5. Relocation of Gas Facilities.

5.1 Relocation of Gas Facilities in Public Ways and Public Grounds. The Grantee shall comply with Minnesota Rules, part 7819.3100 and applicable law, and any applicable City ordinances consistent with law regarding relocation of Gas Facilities in Public Ways and Public Grounds. If Grantor elects to change the grade of or otherwise alter any street, alley, avenue, bridge, public right-of-way or public place for a public purpose, Grantee, upon reasonable notice from Grantor, shall remove and relocate its facilities or equipment situated in the public rights-of-way, if such removal is necessary to prevent interference and not merely for the convenience of the Grantor, at the cost and expense of Grantee.

5.2 Relocation Requests and Notice. If Grantor orders or requests Grantee to relocate its facilities or equipment for the primary benefit of a commercial or private project, or as a result of the initial request of a commercial or private developer or other non-public entity, and such removal is necessary to prevent interference and not merely for the convenience of the Grantor or other right-of-way user, Grantee shall receive payment for the cost of such relocation as a precondition to relocating its Gas Facilities or equipment. Grantor shall consider reasonable alternatives in designing its public works projects so as not arbitrarily to cause Grantee unreasonable additional expense in exercising its authority under this section. Grantor shall also provide a reasonable alternative location for Grantee's facilities. Grantor shall give Grantee written notice of vacating of a public right-of-way. Vacating of a public right-of-way shall not deprive the Grantee of its right to operate and maintain existing facilities, until the reasonable cost of relocating the same are first paid to the Grantee.

Any person or corporation desiring to move a building or other structure along, or to make any unusual use of any street, alley, avenue, bridge, public right-of-way or public place which shall interfere with the Gas Facilities or equipment of the Grantee, shall first give notice to the Grantor and the Grantee and pay a sum sufficient to cover the expense and damage incident to the moving of Grantee's Gas Facilities and equipment.

5.3 Projects with Federal Funding. Relocation, removal or rearrangement of any Company Gas Facilities made necessary because of the extension into or through City of a federally-aided highway project shall be governed by the provisions of Minnesota Statutes, Section 161.46, as supplemented or amended.

SECTION 6. Vacation of Public Ways.

The City shall give Company at least two weeks prior written notice of a proposed vacation of a Public Way. Pursuant to Minnesota Rules, Part 7819.3200, if the City vacates a Public Way that contains Gas Facilities of Company and the vacation requires the relocation of the Company's Gas Facilities, payment of the relocation costs must be determined as follows: (1) if the vacation proceedings are initiated by the Company, the Company must pay the relocation costs; (2) if the vacation proceedings are initiated by the City for a public project, the Company must pay the relocation costs unless otherwise agreed to by the City and Company; or (3) if the vacation proceedings are initiated for the purpose of benefiting a person other than the Company, the benefited person must pay the relocation costs. Except where required for a City project, the vacation of any Public Way, after the installation of Gas Facilities, shall not operate to deprive Company of its rights to operate and maintain such Gas Facilities, until the reasonable cost of relocating the same are first paid to Company by the nongovernmental entity in favor of whom the vacation was granted. In no case, however, shall City be liable to Company for failure to specifically preserve a right-of-way under Minnesota Statutes, Section 160.29. The City and the Company shall comply with Minnesota Rules, 7819.3200 and applicable ordinances consistent with law applicable to right-of-way vacation.

Vacating of a public right-of-way shall not deprive the Grantee of its right to operate and maintain existing Gas facilities, until the reasonable cost of relocating the same are first paid to the Grantee. In accordance with Minnesota Rules, Part 7819.3200, if the City vacates a Public Way, which contains Gas Facilities of Company and the vacation does not require relocation of Company's Gas Facilities, the vacation proceedings shall not be deemed to deprive Company of its right to continue to use the right-of-way of the former Public Way for its Gas Facilities installed prior to such order of vacation.

SECTION 7. Indemnification.

7.1 Hold Harmless. Grantee, during the term of this Ordinance, agrees to indemnify, save and hold harmless Grantor from and against all claims, demands, losses and expenses on account of injury to persons or damage to property arising directly out of the negligence of Grantee, its employee or agents in the constructing, operating, inspecting and maintaining of the Gas Facilities or appliances of Grantee located in the Public Grounds and Public Ways; provided, however, that Grantee need not indemnify, save and hold harmless Grantor from claims, demands, losses and expenses directly arising out of the negligence of Grantor, its officials, employees or agents.

7.2 Defense of City. If Company is required to indemnify and defend, it will thereafter have control of such litigation, but Company may not settle such litigation without the consent of the City, which consent shall not be unreasonably withheld. This section is not, as to third parties, a waiver of any defense or immunity otherwise available to the City and Company, in defending any action on behalf of the City shall be entitled to assert in any action every defense or immunity that the City could assert in its own behalf. This Franchise Agreement shall not be interpreted to constitute a waiver by the City of any of its defenses or immunities or limitations on liability under Minnesota Statutes, Chapter 466.

SECTION 8. **Franchise Fee.**

8.1 Fee Schedule. During the term of the Franchise hereby granted, and in addition to any permit or other fees being imposed on Company, the City may impose on Company a Franchise Fee by separate franchise fee ordinance.

8.2 Separate Ordinance. The Franchise Fee ordinance or changes thereto shall not be adopted until at least 90 days after written notice enclosing such proposed ordinance has been served upon Company by certified mail. The Franchise Fee may be changed by ordinance from time to time; however, each change shall meet the same notice requirements and not occur more often than annually. The time and manner of collecting the Franchise Fee is subject to the approval of the Commission. No Franchise Fee shall be payable by Company if Company is legally unable to first collect an amount equal to the Franchise Fee from its customers in each applicable class of customers by imposing a surcharge in Company's applicable rates for gas service. Notwithstanding the forgoing, the City's current Franchise Fee ordinance, namely, Ordinance No. 03-12, passed and approved by the City of Plainview City Council on December 8, 2003, shall continue in force and effect until repealed, replaced, or amended pursuant to the terms of this Agreement.

8.3 Continuation of Franchise Fee. If this Franchise expires and the City and the Company are unable to agree upon terms of a new franchise, the Franchise Fee, if any being imposed by the City at the time this Franchise expires, will remain in effect until a new franchise is agreed upon, notwithstanding the term set forth in paragraph 2.2 of Section 2.

SECTION 9. **Provisions of Ordinance.**

9.1 Severability. If any clause, sentence or section of this Ordinance is deemed invalid by any judicial, regulatory or legislative body having proper jurisdiction, the remaining provisions shall not be affected.

9.2 Limitation on Applicability. This Ordinance constitutes a franchise agreement between the City and Company as the only parties, and no provision of this Franchise shall in any way inure to the benefit of any third person (including the public at large) so as to constitute any such person as a third party beneficiary of the agreement or of any one or more of the terms hereof, or otherwise give rise to any cause of action in any person not a party hereto.

9.3 Confidential Information. Grantor is subject to the Minnesota Government Data Practices Act (the "Act"). To the extent the following is in compliance with the Act as determined on a case by case basis, Grantor acknowledges that certain information it might request pursuant to this Franchise may be of a proprietary and confidential nature. Subject to the Act, if Grantee requests that any information provided by Grantee to Grantor be kept confidential due to such proprietary or commercial value, Grantor and its employees, agents, and representatives shall maintain the confidentiality of that information, to the extent allowed by law. If Grantor is requested or required by legal or administrative process to disclose any such confidential information, Grantor shall promptly notify Grantee of such request or requirement so that Grantee may seek an appropriate protective order or other relief. Grantor, to the extent

permitted by the Act, shall use all reasonable efforts to ensure that the confidentiality of Grantee's confidential information is maintained.

9.4 Force Majeure. It shall not be a breach or default under this Franchise if either party fails to perform its obligations hereunder due to Force Majeure. Force Majeure shall include, but not be limited to, the following: 1) physical events such as acts of God, landslides, lightning, earthquakes, fires, freezing, storms, floods, washouts, explosions, breakage or accident or necessity of repairs to machinery, equipment or distribution or transmission lines; 2) acts of others such as strikes, work-force stoppages, riots, sabotage, insurrections or wars; 3) governmental actions such as necessity for compliance with any court order, law, statute, ordinance, executive order, or regulation promulgated by a governmental authority having jurisdiction; and any other causes, whether of the kind herein enumerated or otherwise not reasonably within the control of the affected party to prevent or overcome. Each party shall make reasonable efforts to avoid Force Majeure and to resolve such event as promptly as reasonably possible once it occurs in order to resume performance; provided, however, that this provision shall not obligate a party to settle any labor strike.

9.6 Non-Waiver. Any waiver of any obligation or default under this Franchise shall not be construed as a waiver of any future defaults, whether of like or different character.

9.7 Effect and Interpretation of Ordinance. The captions which precede each section of this Ordinance are for convenience in reference only and shall not be taken into consideration in the interpretation of any of the provisions of this Ordinance.

SECTION 10. Amendment Procedure.

Either party to this Franchise Agreement may at any time propose that the agreement be amended to address a subject of concern and the other party will consider whether it agrees that the amendment is mutually appropriate. If an amendment is agreed upon, this Ordinance may be amended at any time by the City passing a subsequent ordinance declaring the provisions of the amendment, which amendatory ordinance shall become effective upon the filing of Company's written consent thereto with the City Clerk within 90 days after the date of final passage by the City of the amendatory ordinance.

SECTION 11. Previous Franchises Superseded.

This Ordinance, when accepted by Grantee as provided below, shall constitute the entire agreement between the Grantor and the Grantee relating to this Franchise and the same shall supersede all prior ordinances pertaining to this franchise agreement, and any terms and conditions of such prior ordinances or parts of ordinances in conflict herewith are hereby repealed. Ordinance No. 03-12 of the City of Plainview, Minnesota, is hereby repealed as of the effective date hereof.

SECTION 12. Effective Date and Acceptance.

This Ordinance shall become effective and be a binding contract between the Grantor and Grantee, upon its final passage and approval by Grantor, in accordance with applicable laws and regulations, and upon acceptance by Grantee by written instrument within sixty (60) days of passage by the governing body, and filed with the City Clerk of the City of Plainview, Minnesota. The City Clerk shall sign and affix the community seal to acknowledge receipt of such acceptance, and return one copy to Grantee. If Grantee does not, within sixty (60) days following passage of this Ordinance express in writing its objections to any terms or provisions contained therein, or reject this ordinance in its entirety, Grantee shall be deemed to have accepted this ordinance and all of its terms and conditions.

Passed and approved by the City Council of the City of Plainview, Minnesota, on this 10th day of September, 2024.

Aaron Luckstein, Mayor

ATTEST:

Carol Kujath, City Clerk

SUMMARY PUBLICATION OF CITY OF PLAINVIEW ORDINANCE NO. 2024-04

AN ORDINANCE GRANTING TO MINNESOTA ENERGY RESOURCES, A SUBSIDIARY OF WEC ENERGY GROUP, A WISCONSIN CORPORATION, ITS SUCCESSORS AND ASSIGNS, PERMISSION TO ERECT A GAS DISTRIBUTION SYSTEM FOR THE PURPOSES OF CONSTRUCTING, OPERATING, REPAIRING AND MAINTAINING IN THE CITY OF PLAINVIEW, MINNESOTA, THE NECESSARY GAS PIPES, MAINS AND APPURTENANCES FOR THE TRANSMISSION OR DISTRIBUTION OF GAS TO THE CITY AND ITS INHABITANTS, AND OTHERS AND TRANSMITTING GAS INTO AND THROUGH THE CITY AND TO USE THE PUBLIC GROUNDS AND PUBLIC WAYS OF THE CITY FOR SUCH PURPOSES.

Summary: Ordinance No. 2024-04 is a 20-year franchise agreement granting Minnesota Energy Resources, a subsidiary of WEC Energy Group, a Wisconsin corporation, its successors and assigns, permission to construct, install, operate, repair and maintain a gas distribution system for the purpose of transmitting and distributing natural gas for public and private use within the City of Plainview.

The complete text of Ordinance No. 2024-04 may be obtained at no charge at City Hall (241 West Broadway, Plainview, MN 55964) or on the City's website at <https://plainviewmn.com/>.

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM:	"Activating Our Entrepreneurial Ecosystem" Grant- awarded from SMIF	AGENDA SECTION:	New Business
PREPARED BY:	Will Giesen, EDA Director	AGENDA NO.	7.A.
ATTACHMENTS:	New CEDA contracts (2)- 8 hours for outreach to entrepreneurs and for business toolkit	APPROVED BY:	wg
RECOMMENDED ACTION: Motion to accept grant funds in the amount of \$20,000.			

SUMMARY

Plainview is participating in the Rural Entrepreneurial Ventures (REV) program sponsored by the Southern Minnesota Initiative Foundation (SMIF). The Plainview REV group applied for \$20,000 from SMIF's "Activating Our Entrepreneurial Ecosystem" grant. The purpose of this grant is to help REV communities find, engage, and develop entrepreneurial talent in their community to increase entrepreneurial behavior and overall economic development. SMIF specifically wanted grant applicants to designate a person or group of people to reach out to targeted entrepreneurs. The Plainview's REV grant application is detailed below:

-\$5,888 to increase the CEDA contract by 8 hours/month, dedicated to targeted entrepreneurial outreach.

-\$4,293 to CEDA for creating a business toolkit. This toolkit will be based on feedback from our outreach and will include a collection of helpful information/resources that the local entrepreneurs want to see available.

-\$14,819 for the creation of a technical assistance fund to help pay for customized business services, program access and technical trainings for the entrepreneurial community.

There is a 25% match requirement (\$5,000). The REV group asked if the city could provide this cash match. David Todd approved this request under his capacity as the City Administrator. The Plainview REV group's application has been approved and SMIF is in the process of releasing the \$20,000. The total funding collected for this effort is \$25,000. We're requesting that the city formally accept the grant funds to be used in accordance with the application outlined above.

**ADDENDUM TO
CONTRACT FOR PROFESSIONAL
SERVICES**

This Addendum to Contract for Professional Services agreement is made and entered into this ____ day of _____, 2024 by and between Community and Economic Development Associates, hereinafter called **CEDA** and the Economic Development Authority of the City of Plainview, an agency or affiliate of a political subdivision of the State of Minnesota, hereafter "the **Authority**".

This Addendum is for additional services of the Contract for Professional Services commencing _____, 2024, by and between **CEDA** and the **Authority**.

Commencing _____ 2024, and continuing for twelve months, CEDA shall provide the **Authority** with an additional one day per month of Support Services for extra time dedicated to reach out to, engaging with and identifying the needs and wants of Plainview's entrepreneurs in order to network entrepreneurs to relevant resources.

CEDA shall be reimbursed by the **Authority** for work performed under this Agreement at the rate of an additional \$490.64 per month, \$5,887.68 for the contract time, and will be invoiced with the same provisions as the base contract.

In all other respects, said Contract for Professional Services commencing _____, 2024, remains in full force and effect.

In witness whereof, the parties herein have hereunto subscribed their names on the date first written above.

ECONOMIC DEVELOPMENT AUTHORITY OF THE CITY OF PLAINVIEW

By _____

By _____

Its _____

Its _____

Date _____

Date _____

CEDA

By 
Ron Zeigler

Its CEO/President

Date

Contract for Professional Services

This contract is made and entered into by Community and Economic Development Associates, a Minnesota nonprofit corporation exempt from income tax as an organization operated for charitable purposes within the meaning of Internal Revenue Code section 501(c)(3), hereafter “CEDA”, and the Economic Development Authority of the City of Plainview, an agency or affiliate of a political subdivision of the State of Minnesota, hereafter “the Authority”, to define the terms by which CEDA shall provide technical and management expertise services to the Authority.

I. Agreement scope and purpose. The Authority hereby retains CEDA to perform to its benefit the services described in paragraph II, to the end of the Authority more effectively accomplishing:

- * Prevention and/or combat of community and neighborhood deterioration and revitalization of deteriorated neighborhoods;
- * Attraction and/or retention of businesses that would not, but for the assistance provided, choose to locate/remain in the area;
- * The securing of businesses who will be required to provide jobs for unemployed and underemployed residents of the community; and
- * The expansion of business opportunities for minority entrepreneurs and other entrepreneurs that are viable business opportunities to enhance the well being of the community and/or for businesses who are unable to obtain financing from conventional sources

II. Services to be provided by CEDA. CEDA agrees to provide technical and management expertise in the form of creation of Plainview’s Business Toolkit.

III. Obligations of the Authority.

- A. The Authority shall reimburse CEDA for staff time provided at the rate of \$61.33 per hour not to exceed 70 hours (\$4,293).
- B. Materials, conferences, meetings and the like shall be paid for on a unit basis agreed to by the Authority in writing prior to the provision of the materials.
- C. The Authority shall be responsible to provide payment to CEDA within 30 days of the submission of each invoice provided by CEDA.

IV. Obligations of CEDA.

- A. CEDA is performing services as an independent contractor. Accordingly, the provision of staff by CEDA to provide technical and management expertise to the Authority under this Agreement neither creates a release of CEDA staff to employment at the Authority nor makes such staff subject to supervision by the Authority.
- B. CEDA has no authority or right, express or implied, to assume or create any obligation or responsibility on behalf of the Authority or to bind the Authority in any manner. CEDA will not represent the contrary, either expressly or implicitly, to anyone.
- C. CEDA is solely responsible for payroll tax responsibilities related to each of its staff persons whose time is provided under this Agreement and shall acquire and maintain necessary insurance related to their efforts under this Agreement, including carrying workers’ compensation insurance coverage at all times. CEDA shall supply the Authority with certification of such coverage.
- D. CEDA shall be responsible to invoice the Authority for staff time and materials provided under this Agreement on a periodic basis, no less frequently than quarterly.

V. Period/Termination. The term of this Agreement is through project completion estimated to be by December 31, 2025, commencing January 1, 2025. The Agreement may be terminated earlier in its term upon 30 days' written notice by CEDA to the Authority or by the Authority to CEDA. Upon termination, the Authority shall be liable to pay CEDA for services performed at \$61.33 per hour and materials provided under this Agreement prior to and through the effective date of termination, unless otherwise specifically agreed by the parties in writing.

VI. Construction of Agreement. This Agreement is to be performed and construed under Minnesota law, and supersedes any and all prior agreements and contains the entire agreement of the parties.

ECONOMIC DEVELOPMENT AUTHORITY OF THE CITY OF PLAINVIEW

By _____

Its _____

Date _____

By _____

Its _____

Date _____

**COMMUNITY AND ECONOMIC
DEVELOPMENT ASSOCIATES**



By

Its CEO/President

Date June 26, 2024

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM: BA Holdings Property	AGENDA SECTION: New Business
PREPARED BY: David Todd, City Administrator	AGENDA NO 7.B.
ATTACHMENTS: Map Snippet ROW and Property	APPROVED BY: dt
RECOMMENDED ACTION: Motion None	

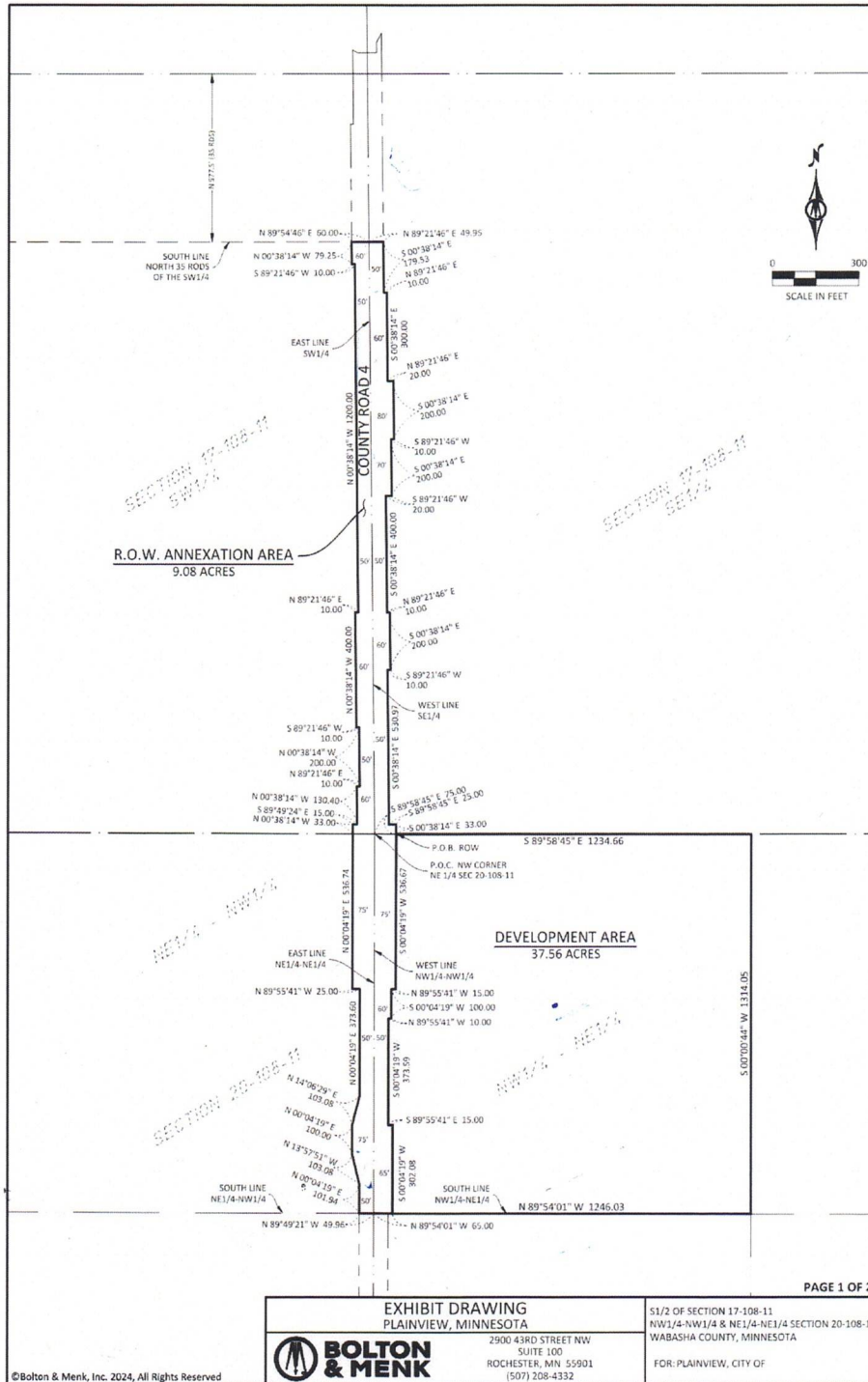
SUMMARY

I would like to give an update as to where BA Holdings is at with the attempt to get a commercial / Industrial Park Subdivision going and annexed into the city of Plainview. BA Holdings would like to annex their 38.06 acres of land into the city limits and therefore have a commercial / industrial subdivision that could be serviced by city utilities which they feel is much more attractive to more businesses. Said annexation would be petitioned under 414.033, Subdivision 2, Part 3. However, to do this, we need connectivity to city lands, therefore the need to have the County annex in the ROW which is owned in fee title to the city would start this process. (see map). This is called string and balloon annexation. I will also be giving an update as to what we have done up to this point and what we feel the road ahead looks like to get this completed as well as the numerous opportunities this provides for the city and its taxpayers.

Brad Jech

EXHIBIT B

The map referenced in the attached Petition, showing the Subject Area proposed to be annexed as legally described in Exhibit A, is attached hereto.



PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM: Harter's Disposal of Minnesota	AGENDA SECTION: New Business
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO 7.C.
ATTACHMENTS: Refuse Application	APPROVED BY: dt
RECOMMENDED ACTION: Motion to approve/deny Harter's Disposal of Minnesota.	

SUMMARY

The City is in receipt of a Refuse Collector License Application from Harter's Disposal of Minnesota. Harter's has submitted the required application, proof of insurance, and paid the appropriate license fee to the City for a Refuse Collector License.

The City of Plainview currently has the following Refuse Licenses:

1. Interstate Disposal Service
2. Waste Management
3. Hagedorn Enterprises, Inc.
4. LRS of Minnesota

Route / Refuse Disposal

Location to which refuse will be hauled.	Xcel Energy French Island Generating Station - La Crosse, WI				
Miles from Plainview.	62				
Manner in which refuse is to be disposed.	delivered to Xcel waste-to-energy burner in La Crosse, WI				
Location to which recycling will be hauled.	Green Circle Recycling - La Crosse, WI				
Manner in which recycling is processed.	Single Stream				
Does Applicant have driver training to show how to drive shortest route?					☒ Yes ☐ No
Does Applicant utilize software to determine most efficient route?					☒ Yes ☐ No
Pickup times to be in which collection shall be made.					
NA Su	7:00 - 6:00	7:00 - 6:00	7:00 - 6:00	7:00 - 6:00	7:00 - 6:00 NA Sa

Equipment

Describe the truck(s) to be utilized within Plainview city limits (attach additional copies as necessary) for residential canister pickup.

	Truck 1	Truck 2	Truck 3
Year	2024	2023	
Make	International	Freightliner	
Model		M2106	
Capacity	Roll Off Truck	32 cu/yds	
Approx. Weight Empty	29000 lbs	32,000 lbs	
Approx. Weight Full	Varies	Varies	
Fuel Type	Diesel	Diesel	
Length of Chassis	32 ft	30 ft	
Number Rear Axles	Quad Axle	Two	
All Equipment is totally enclosed to as to prevent littering of the streets of the City during the periods of collection			☒ Yes
Applicant guarantees responsibility for any littering which may accidentally occur during collection.			☒ Yes

I hereby certify that the above statements are true and correct to the best of my knowledge. I understand that a false statement may disqualify my company for a license.

Saccon Constable

Signature

8/13/24

Date

**Certificate of Compliance
Minnesota Workers' Compensation Law**

THIS FORM MUST BE COMPLETED BY THE BUSINESS LICENSE APPLICANT

PRINT IN INK or TYPE.

Minnesota Statutes, Section 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minnesota Statutes, Chapter 176. If the required information is not provided or is falsely stated, it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry.

A valid workers' compensation policy must be kept in effect at all times by employers as required by law.

LICENSE or CERTIFICATE NO (if applicable)	BUSINESS TELEPHONE NO. (507) 910-8053	FAX TELEPHONE NO.
BUSINESS NAME (Use the person(s) name if business structure is sole proprietor or partnership (i.e., John Doe, or John Doe and Jane Doe), otherwise it is the legal name of the business entity.) Harter's Disposal of MN, LLC		
DBA ("doing business as" or also known as an assumed name) (if applicable) Harter's Disposal of MN		
BUSINESS ADDRESS (must be physical street address, no PO boxes) 2225 Hwy 63 N	CITY Stewartville	STATE MN
COUNTY Olmsted	E-MAIL ADDRESS laccenc@harters.net	ZIP CODE 55976

YOUR LICENSE OR CERTIFICATE WILL NOT BE ISSUED WITHOUT THE FOLLOWING INFORMATION. *You must complete number 1 or 2 below.*

NUMBER 1 – Workers' compensation insurance policy information

INSURANCE COMPANY NAME (not the insurance agent) Tricor	NAIC Number
POLICY NO. WCP2873839	EXPIRATION DATE 01/01/2025
EFFECTIVE DATE 01/01/2024	

NUMBER 2 – Reason for exemption from workers' compensation insurance

If you have questions regarding the need to obtain workers' compensation coverage, including exemptions, contact 651.284.5032 or 1-800-342-5354.

- ☐ I have no employees. (See Minn. Stat. § 176.011, subd. 9 for the definition of an employee.)
- ☐ I am self-insured for workers' compensation (attach a copy of the authorization to self-insure from the Minnesota Department of Commerce).
- ☐ I have employees but they are not covered by the workers' compensation law. (See Minn. Stat. § 176.041 for a list of excluded employees.) Explain why your employees are not covered:

☐ Other: _____

I certify that the information provided on this form is accurate and complete. If I am signing on behalf of a business, I certify that I am authorized to sign on behalf of the business.

PRINT NAME

Laccen Comstock

APPLICANT SIGNATURE (required) 	TITLE	DATE 8/13/24
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NOTE: You must notify us if there is any change to your Workers' Compensation Insurance Information or Employee Status Change by resubmitting this form. This material can be made available in different forms, such as large print, Braille or on a tape.



HARTDIS-01

BALBITZ

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER TRICOR, LLC - Onalaska 2800 National Drive Suite 100 Onalaska, WI 54650	CONTACT NAME: Brittany Albitz, CIC, CPRM PHONE (A/C, No, Ext): (608) 567-2297 6476 FAX (A/C, No): (608) 723-6440 E-MAIL ADDRESS: balbitz@tricorinsurance.com
INSURED Harter's Disposal of Minnesota LLC 2850 Larson St La Crosse, WI 54603	INSURER(S) AFFORDING COVERAGE INSURER A : Integrity Insurance INSURER B : INSURER C : INSURER D : INSURER E : INSURER F : NAIC # 12986

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATION MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			CPP2873837	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EMPLOYEE BENEFIT \$ 3,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			CA 2873838	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			CUP2873840	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WCP2873839	1/1/2024	1/1/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Coverage applies only to the extent provided by the policy and subject to all of the policy terms, conditions, exclusions, endorsements and all applicable laws.

CERTIFICATE HOLDER

CANCELLATION

City of Plainview 241 W Broadway Plainview, MN 55964	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Chris Lee</i>
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PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM: 2023 Street & Utility Improvements	AGENDA SECTION: New Business
PREPARED BY: Drew Weber, Bolton & Menk	AGENDA NO. 7.D.
ATTACHMENTS: Estimate No. 11	APPROVED BY:
RECOMMENDED ACTION: Motion to approve the Pay Estimate No.11 from Bolton & Menk to Elcor Construction in the amount of \$345,068.91.	

SUMMARY

See Memo(s) from Drew Weber.



Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

Ph: (507) 208-4332
Bolton-Menk.com

September 3, 2024

Matt Smith
Elcor Construction
123 Carlton Street SW
Rochester, MN 55902

RE: 2023 Street & Utility Improvements
City of Plainview, MN
Project No.: OH1.127562

Dear Matt:

Enclosed is Contractor's Estimate No. 11 in the amount of \$345,068.91.

Please review the quantities and amounts shown to be assured of complete satisfaction. If everything is in order, please process through DocuSign as soon as possible.

If you have any questions, please feel free to call.

Sincerely,

Bolton & Menk, Inc.

Signed by:

751B9A0AEAA5424...
Drew Weber, PE
Project Engineer

Enclosures

Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	Owner's Project No.:	
Engineer:	BOLTON & MENK	Engineer's Project No.:	0H1.127562
Contractor:	ELCOR CONSTRUCTION	Agency's Project No.:	079-590-002
Project:	2023 STREET AND UTILITY IMPROVEMENTS		
Contract:			
Application No.:	11	Application Date:	9/3/2024
Application Period:	From	7/16/2024	to 8/15/2024

1. Original Contract Price	\$	3,859,624.82
2. Net change by Change Orders	\$	62,946.00
3. Current Contract Price (Line 1 + Line 2)	\$	3,922,570.82
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	3,613,866.17
5. Retainage		
a. 5% X \$ 3,613,866.17 Work Completed	\$	180,693.31
b. 5% X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	180,693.31
6. Amount eligible to date (Line 4 - Line 5.c)	\$	3,433,172.86
7. Less previous payments	\$	3,088,103.95
8. Amount due this application	\$	345,068.91

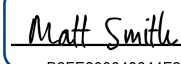
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor:	ELCOR CONSTRUCTION		
Signed by:			
Signature:		Date:	September 3, 2024
Name:	MATT SMITH	Title:	VICE PRESIDENT

Recommended by Engineer	Approved by Owner
Signed by:	
By:	By:
Name:	Name: CAROL KUJATH
Title:	Title: CITY CLERK
Date:	Date:
September 3, 2024	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	Owner's Project No.:	
Engineer:	BOLTON & MENK	Engineer's Project No.:	0H1.127562
Contractor:	ELCOR CONSTRUCTION	Contractor's Project No.:	
Project:	2023 STREET AND UTILITY IMPROVEMENTS	Agency's Project No.:	079-590-002
Contract:			

Application No.: 11		Application Period:		From	07/16/24	to	08/15/24	Application Date: 09/03/24					
A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Contract Information		Value of Bid Item (C X E) (\$)	Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
			Units	Unit Price (\$)		Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
			Original Contract										
1	CONSTRUCTION ALLOWANCE	50,000.00	UNIT	1.00	50,000.00	10,447.61	10,447.61	10,447.61	10,447.61		10,447.61	21%	39,552.39
2	LANDSCAPE ALLOWANCE	5,000.00	UNIT	1.00	5,000.00	-	-	-	-		-		5,000.00
3	MOBILIZATION	1.00	L S	187,350.00	187,350.00	0.90	168,615.00	0.90	168,615.00		168,615.00	90%	18,735.00
4	CLEARING	24.00	EACH	1,500.00	36,000.00	26.00	39,000.00	26.00	39,000.00		39,000.00	108%	(3,000.00)
5	GRUBBING	25.00	EACH	425.00	10,625.00	27.00	11,475.00	27.00	11,475.00		11,475.00	108%	(850.00)
6	SALVAGE SIGN	36.00	EACH	40.00	1,440.00	24.00	960.00	24.00	960.00		960.00	67%	480.00
7	SALVAGE MAIL BOX SUPPORT	50.00	EACH	63.00	3,150.00	35.00	2,205.00	48.00	3,024.00		3,024.00	96%	126.00
8	SAWING CONCRETE PAVEMENT (FULL DEPTH)	670.00	L F	5.50	3,685.00	684.00	3,762.00	684.00	3,762.00		3,762.00	102%	(77.00)
9	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	1,017.00	L F	1.80	1,830.60	1,043.00	1,877.40	1,239.00	2,230.20		2,230.20	122%	(399.60)
10	REMOVE CURB AND GUTTER	6,400.00	L F	3.00	19,200.00	6,400.00	19,200.00	6,400.00	19,200.00		19,200.00	100%	-
11	REMOVE CONCRETE DRIVEWAY PAVEMENT	897.00	S Y	9.00	8,073.00	897.00	8,073.00	897.00	8,073.00		8,073.00	100%	-
12	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	423.00	S Y	5.00	2,115.00	330.00	1,650.00	402.00	2,010.00		2,010.00	95%	105.00
13	REMOVE BITUMINOUS PAVEMENT	15,021.00	S Y	3.00	45,063.00	15,033.00	45,099.00	15,033.00	45,099.00		45,099.00	100%	(36.00)
14	REMOVE CONCRETE WALK	19,824.00	S F	1.00	19,824.00	19,855.00	19,855.00	19,855.00	19,855.00		19,855.00	100%	(31.00)
15	EXCAVATION - COMMON	8,755.00	C Y	15.00	131,325.00	6,589.00	98,835.00	6,589.00	98,835.00		98,835.00	75%	32,490.00
16	EXCAVATION - SUBGRADE	1,461.00	C Y	19.00	27,759.00	802.00	15,238.00	802.00	15,238.00		15,238.00	55%	12,521.00
17	SELECT GRANULAR EMBANKMENT (CV)	5,854.00	C Y	19.00	111,226.00	-	-	-	-		-		111,226.00
18	STABILIZING AGGREGATE (CV)	1,461.00	C Y	28.00	40,908.00	6,230.29	174,448.12	6,241.00	174,748.00		174,748.00	427%	(133,840.00)
19	EXCAVATION SPECIAL	15.00	hour	225.00	3,375.00	17.50	3,937.50	17.50	3,937.50		3,937.50	117%	(562.50)
20	GEOTEXTILE FABRIC TYPE 10	17,535.00	S Y	3.00	52,605.00	16,732.00	50,196.00	16,732.00	50,196.00		50,196.00	95%	2,409.00
21	AGGREGATE SURFACING CLASS 2	86.00	TON	20.00	1,720.00	-	-	-	-		-		1,720.00
22	STREET SWEEPER (WITH PICKUP BROOM)	25.00	hour	175.00	4,375.00	-	-	-	-		-		4,375.00
23	AGGREGATE BASE (CV) CLASS 5	3,901.00	C Y	31.00	120,931.00	3,901.00	120,931.00	3,901.00	120,931.00		120,931.00	100%	-
24	BITUMINOUS MATERIAL TACK COAT	1,492.00	GAL	0.01	14.92	100.00	1.00	100.00	1.00		1.00	7%	13.92
25	BITUMINOUS PATCH SPECIAL 1	117.00	S Y	74.00	8,658.00	117.00	8,658.00	117.00	8,658.00		8,658.00	100%	-
26	BITUMINOUS PATCH SPECIAL 2	231.00	S Y	74.00	17,094.00	85.00	6,290.00	157.00	11,618.00		11,618.00	68%	5,476.00
27	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) 1.5" THICK	14,923.00	S Y	10.10	150,722.30	140.00	1,414.00	140.00	1,414.00		1,414.00	1%	149,308.30
28	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C) 2.5" THICK	14,923.00	S Y	15.50	231,306.50	12,093.00	187,441.50	14,997.00	232,453.50		232,453.50	100%	(1,147.00)
29	6" PERF PVC PIPE DRAIN	7,310.00	L F	19.00	138,890.00	6,878.00	130,682.00	6,878.00	130,682.00		130,682.00	94%	8,208.00
30	6" PVC PIPE DRAIN CLEANOUT	25.00	EACH	350.00	8,750.00	24.00	8,400.00	24.00	8,400.00		8,400.00	96%	350.00
31	SUMP PUMP SERVICE	63.00	EACH	900.00	56,700.00	63.00	56,700.00	63.00	56,700.00		56,700.00	100%	-
32	CONCRETE CURB AND GUTTER DESIGN B418	786.00	L F	26.00	20,436.00	3,280.00	85,280.00	4,049.00	105,274.00		105,274.00	515%	(84,838.00)
33	CONCRETE CURB AND GUTTER DESIGN B618	6,630.00	L F	18.75	124,312.50	2,760.00	51,750.00	3,461.00	64,893.75		64,893.75	52%	59,418.75
34	6" CONCRETE DRIVEWAY PAVEMENT	1,105.00	S Y	64.00	70,720.00	1,007.00	64,448.00	1,272.00	81,408.00		81,408.00	115%	(10,688.00)
35	7" CONCRETE DRIVEWAY PAVEMENT	157.00	S Y	71.00	11,147.00	18.00	1,278.00	145.00	10,295.00		10,295.00	92%	852.00
36	8" CONCRETE VALLEY GUTTER	54.00	S Y	86.00	4,644.00	54.00	4,644.00	54.00	4,644.00		4,644.00	100%	-
37	REINSTALL MAIL BOX SUPPORT	50.00	EACH	150.00	7,500.00	35.00	5,250.00	48.00	7,200.00		7,200.00	96%	300.00
38	TEMPORARY MAIL BOX BANK	1.00	L S	1,500.00	1,500.00	1.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
39	TRAFFIC CONTROL	1.00	L S	15,000.00	15,000.00	0.75	11,250.00	0.75	11,250.00		11,250.00	75%	3,750.00
40	REINSTALL SIGN	36.00	EACH	250.00	9,000.00	18.00	4,500.00	18.00	4,500.00		4,500.00	50%	4,500.00
41	SALVAGE & REINSTALL SIGN SPECIAL	1.00	EACH	300.00	300.00	1.00	300.00	1.00	300.00		300.00	100%	-
42	SALVAGE & REINSTALL FLAG POLE & BASE	1.00	EACH	500.00	500.00	-	-	1.00	500.00		500.00	100%	-
43	STABILIZED CONSTRUCTION EXIT	1.00	L S	1.00	1.00	1.00	1.00	1.00	1.00		1.00	100%	-
44	EROSION CONTROL SUPERVISOR	1.00	L S	2,500.00	2,500.00	-	-	1.00	2,500.00		2,500.00	100%	-
45	STORM DRAIN INLET PROTECTION	57.00	EACH	175.00	9,975.00	20.00	3,500.00	20.00	3,500.00		3,500.00	35%	6,475.00
46	SILT FENCE; TYPE MS	600.00	L F	3.00	1,800.00	417.00	1,251.00	417.00	1,251.00		1,251.00	70%	549.00
47	ROCK DITCH CHECK	58.00	EACH	150.00	8,700.00	12.00	1,800.00	12.00	1,800.00		1,800.00	21%	6,900.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	Owner's Project No.:	
Engineer:	BOLTON & MENK	Engineer's Project No.:	0H1.127562
Contractor:	ELCOR CONSTRUCTION	Contractor's Project No.:	
Project:	2023 STREET AND UTILITY IMPROVEMENTS	Agency's Project No.:	079-590-002
Contract:			

Application No.: 11		Application Period: From 07/16/24 to 08/15/24		Application Date: 09/03/24									
A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
48	COMPOST GRADE 2	449.00	C Y	34.00	15,266.00	81.00	2,754.00	306.00	10,404.00		10,404.00	68%	4,862.00
49	FERTILIZER TYPE 3	588.00	L B	2.00	1,176.00	158.00	316.00	320.00	640.00		640.00	54%	536.00
50	TOPSOIL PREPARATION	6,793.00	S Y	1.00	6,793.00	2,924.00	2,924.00	6,346.00	6,346.00		6,346.00	93%	447.00
51	SODDING TYPE LAWN	4,449.00	S Y	13.00	57,837.00	1,986.00	25,818.00	5,408.00	70,304.00		70,304.00	122%	(12,467.00)
52	SODDING TYPE SALT TOLERANT	2,344.00	S Y	14.00	32,816.00	308.00	4,312.00	308.00	4,312.00		4,312.00	13%	28,504.00
53	RAPID STABILIZATION METHOD 3	4,062.00	SY	2.00	8,124.00	889.00	1,778.00	889.00	1,778.00		1,778.00	22%	6,346.00
54	TURF MAINTENANCE	30.00	DAY	110.00	3,300.00	-	-	30.00	3,300.00		3,300.00	100%	-
55	REMOVE MANHOLE (SANITARY)	9.00	EACH	500.00	4,500.00	9.00	4,500.00	9.00	4,500.00		4,500.00	100%	-
56	REMOVE SEWER PIPE (SANITARY)	2,976.00	L F	2.00	5,952.00	3,386.00	6,772.00	3,386.00	6,772.00		6,772.00	114%	(820.00)
57	REMOVE FORCE MAIN	72.00	L F	54.00	3,888.00	33.00	1,782.00	33.00	1,782.00		1,782.00	46%	2,106.00
58	AGGREGATE FOUNDATION (SANITARY)	682.00	TON	18.00	12,276.00	202.00	3,636.00	202.00	3,636.00		3,636.00	30%	8,640.00
59	SANITARY SEWER TRACER SYSTEM	1.00	L S	6,341.00	6,341.00	0.50	3,170.50	1.00	6,341.00		6,341.00	100%	-
60	PROTECT EXISTING FORCEMAIN & WATERMAIN	1.00	L S	19,000.00	19,000.00	0.50	9,500.00	1.00	19,000.00		19,000.00	100%	-
61	CONNECT TO EXISTING SANITARY SEWER	9.00	EACH	600.00	5,400.00	9.00	5,400.00	9.00	5,400.00		5,400.00	100%	-
62	CONNECT TO EXISTING FORCE MAIN	1.00	EACH	780.00	780.00	1.00	780.00	1.00	780.00		780.00	100%	-
63	8"X6" PVC WYE	42.00	EACH	400.00	16,800.00	38.00	15,200.00	38.00	15,200.00		15,200.00	90%	1,600.00
64	10"X6" PVC WYE	27.00	EACH	540.00	14,580.00	27.00	14,580.00	27.00	14,580.00		14,580.00	100%	-
65	CHIMNEY SEAL (SANITARY)	10.00	EACH	305.00	3,050.00	-	-	-	-		-	-	3,050.00
66	SANITARY SERVICE RISER REINFORCEMENT	14.00	EACH	950.00	13,300.00	4.00	3,800.00	4.00	3,800.00		3,800.00	29%	9,500.00
67	8" PVC PIPE SEWER	1,898.00	L F	65.00	123,370.00	1,883.00	122,395.00	1,883.00	122,395.00		122,395.00	99%	975.00
68	10" PVC PIPE SEWER	1,104.00	L F	72.00	79,488.00	1,101.00	79,272.00	1,101.00	79,272.00		79,272.00	100%	216.00
69	6" PVC SANITARY SERVICE PIPE	2,079.00	L F	61.00	126,819.00	2,009.00	122,549.00	2,009.00	122,549.00		122,549.00	97%	4,270.00
70	4" PVC FORCE MAIN	36.00	L F	76.00	2,736.00	36.00	2,736.00	36.00	2,736.00		2,736.00	100%	-
71	4" INSULATION	10.00	S Y	60.00	600.00	9.90	594.00	9.90	594.00		594.00	99%	6.00
72	CASTING ASSEMBLY (SANITARY)	8.00	EACH	1,000.00	8,000.00	7.00	7,000.00	10.00	10,000.00		10,000.00	125%	(2,000.00)
73	ADJUST FRAME AND RING CASTING SPECIAL (SANITARY)	10.00	EACH	800.00	8,000.00	-	-	-	-		-	-	8,000.00
74	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	89.80	L F	919.00	82,526.20	86.80	79,769.20	89.80	82,526.20		82,526.20	100%	-
75	CONSTRUCT 8" INSIDE DROP	8.50	L F	412.00	3,502.00	8.50	3,502.00	8.50	3,502.00		3,502.00	100%	-
76	REMOVE GATE VALVE AND BOX	10.00	EACH	150.00	1,500.00	9.00	1,350.00	9.00	1,350.00		1,350.00	90%	150.00
77	REMOVE HYDRANT	6.00	EACH	500.00	3,000.00	6.00	3,000.00	6.00	3,000.00		3,000.00	100%	-
78	REMOVE WATER MAIN	2,559.00	L F	8.00	20,472.00	2,377.00	19,016.00	2,377.00	19,016.00		19,016.00	93%	1,456.00
79	TEMPORARY WATER SERVICE	1.00	L S	29,000.00	29,000.00	0.80	23,200.00	1.00	29,000.00		29,000.00	100%	-
80	WATERMAIN TRACER SYSTEM	1.00	L S	7,200.00	7,200.00	0.50	3,600.00	1.00	7,200.00		7,200.00	100%	-
81	CONNECT TO EXISTING WATER MAIN	12.00	EACH	800.00	9,600.00	13.00	10,400.00	13.00	10,400.00		10,400.00	108%	(800.00)
82	HYDRANT (8.5' BURY)	5.00	EACH	7,200.00	36,000.00	6.00	43,200.00	6.00	43,200.00		43,200.00	120%	(7,200.00)
83	HYDRANT (9.0' BURY)	2.00	EACH	7,400.00	14,800.00	1.00	7,400.00	1.00	7,400.00		7,400.00	50%	7,400.00
84	HYDRANT (10.0' BURY)	1.00	EACH	7,900.00	7,900.00	1.00	7,900.00	1.00	7,900.00		7,900.00	100%	-
85	ADJUST VALVE BOX	18.00	EACH	380.00	6,840.00	-	-	18.00	6,840.00		6,840.00	100%	-
86	1" CORPORATION STOP & SADDLE	64.00	EACH	405.00	25,920.00	66.29	26,847.45	66.29	26,847.45		26,847.45	104%	(927.45)
87	6" GATE VALVE AND BOX	9.00	EACH	2,700.00	24,300.00	10.00	27,000.00	10.00	27,000.00		27,000.00	111%	(2,700.00)
88	8" GATE VALVE AND BOX	13.00	EACH	3,500.00	45,500.00	12.00	42,000.00	12.00	42,000.00		42,000.00	92%	3,500.00
89	12" GATE VALVE AND BOX	1.00	EACH	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
90	1" CURB STOP AND BOX	64.00	EACH	550.00	35,200.00	70.00	38,500.00	70.00	38,500.00		38,500.00	109%	(3,300.00)
91	VALVE BOX TOP SECTION & CAP	6.00	EACH	300.00	1,800.00	6.00	1,800.00	8.00	2,400.00		2,400.00	133%	(600.00)
92	1" TYPE K COPPER PIPE	2,175.00	L F	44.00	95,700.00	2,299.00	101,156.00	2,299.00	101,156.00		101,156.00	106%	(5,456.00)
93	6" DIP WATERMAIN	40.00	L F	141.00	5,640.00	22.00	3,102.00	22.00	3,102.00		3,102.00	55%	2,538.00
94	6" PVC WATERMAIN	68.00	L F	122.00	8,296.00	57.00	6,954.00	57.00	6,954.00		6,954.00	84%	1,342.00
95	8" PVC WATERMAIN	2,336.00	L F	72.00	168,192.00	2,346.00	168,912.00	2,346.00	168,912.00		168,912.00	100%	(720.00)
96	12" PVC WATERMAIN	40.00	L F	207.00	8,280.00	16.85	3,487.95	16.85	3,487.95		3,487.95	42%	4,792.05
97	4" INSULATION	10.00	S Y	50.00	500.00	6.00	300.00	6.00	300.00		300.00	60%	200.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	Owner's Project No.:	
Engineer:	BOLTON & MENK	Engineer's Project No.:	0H1.127562
Contractor:	ELCOR CONSTRUCTION	Contractor's Project No.:	
Project:	2023 STREET AND UTILITY IMPROVEMENTS	Agency's Project No.:	079-590-002
Contract:			

Application No.:	11	Application Period:	From	07/16/24	to	08/15/24	Application Date:		09/03/24					
A	B	C	D	E	F	F1	F2	G	H	I	J	K	L	
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
98	WATERMAIN FITTINGS	1,519.00	L B	12.00	18,228.00	2,405.00	28,860.00	2,405.00	28,860.00		28,860.00	158%	(10,632.00)	
99	REMOVE PIPE APRON	1.00	EACH	400.00	400.00	1.00	400.00	1.00	400.00		400.00	100%	-	
100	REMOVE MANHOLE (STORM)	6.00	EACH	450.00	2,700.00	6.00	2,700.00	6.00	2,700.00		2,700.00	100%	-	
101	REMOVE CATCH BASIN	19.00	EACH	450.00	8,550.00	19.00	8,550.00	19.00	8,550.00		8,550.00	100%	-	
102	REMOVE SEWER PIPE (STORM)	1,763.00	L F	5.00	8,815.00	1,634.00	8,170.00	1,634.00	8,170.00		8,170.00	93%	645.00	
103	15" RC PIPE APRON	1.00	EACH	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00		2,000.00	100%	-	
104	15" RC PIPE SEWER DESIGN 3006 CLASS V	20.00	L F	110.00	2,200.00	20.00	2,200.00	20.00	2,200.00		2,200.00	100%	-	
105	CONNECT TO EXISTING STORM SEWER	11.00	EACH	550.00	6,050.00	12.00	6,600.00	12.00	6,600.00		6,600.00	109%	(550.00)	
106	10" PVC PIPE SEWER	32.00	LF	69.00	2,208.00	32.00	2,208.00	32.00	2,208.00		2,208.00	100%	-	
107	12" PIPE SEWER	929.00	L F	66.00	61,314.00	995.00	65,670.00	995.00	65,670.00		65,670.00	107%	(4,356.00)	
108	15" PIPE SEWER	948.00	L F	72.00	68,256.00	952.00	68,544.00	952.00	68,544.00		68,544.00	100%	(288.00)	
109	18" PIPE SEWER	712.00	L F	79.00	56,248.00	711.00	56,169.00	711.00	56,169.00		56,169.00	100%	79.00	
110	24" PIPE SEWER	152.00	L F	99.00	15,048.00	152.00	15,048.00	152.00	15,048.00		15,048.00	100%	-	
111	30" PIPE SEWER	21.00	L F	119.00	2,499.00	16.00	1,904.00	16.00	1,904.00		1,904.00	76%	595.00	
112	CASTING ASSEMBLY (STORM)	47.00	EACH	1,000.00	47,000.00	26.00	26,000.00	46.00	46,000.00		46,000.00	98%	1,000.00	
113	ADJUST FRAME AND RING CASTING SPECIAL (STORM)	11.00	EACH	800.00	8,800.00	-	-	-	-		-	-	8,800.00	
114	CHIMNEY SEAL (STORM)	47.00	EACH	250.00	11,750.00	26.00	6,500.00	46.00	11,500.00		11,500.00	98%	250.00	
115	MODIFY DRAINAGE STRUCTURE	2.00	EACH	1,590.00	3,180.00	2.00	3,180.00	2.00	3,180.00		3,180.00	100%	-	
116	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	102.70	LF	679.00	69,733.30	98.20	66,677.80	102.70	69,733.30		69,733.30	100%	-	
117	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	2.00	EACH	4,100.00	8,200.00	2.00	8,200.00	2.00	8,200.00		8,200.00	100%	-	
118	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	11.40	L F	679.00	7,740.60	9.70	6,586.30	9.70	6,586.30		6,586.30	85%	1,154.30	
119	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	44.10	L F	649.00	28,620.90	35.10	22,779.90	42.10	27,322.90		27,322.90	95%	1,298.00	
120	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4022	4.80	L F	1,000.00	4,800.00	-	-	-	-		-	-	4,800.00	
121	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	4.90	L F	989.00	4,846.10	3.90	3,857.10	4.90	4,846.10		4,846.10	100%	-	
122	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	9.80	L F	1,549.00	15,180.20	7.80	12,082.20	9.80	15,180.20		15,180.20	100%	-	
123	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	3.00	L F	748.00	2,244.00	5.60	4,188.80	5.60	4,188.80		4,188.80	187%	(1,944.80)	
124	RANDOM RIPRAP CLASS III	15.00	C Y	70.00	1,050.00	-	-	-	-		-	-	1,050.00	
125	SALVAGE MAIL BOX SUPPORT	2.00	EACH	60.00	120.00	-	-	2.00	120.00		120.00	100%	-	
126	SAWING CONCRETE PAVEMENT (FULL DEPTH)	41.00	L F	5.50	225.50	41.00	225.50	41.00	225.50		225.50	100%	-	
127	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	444.00	L F	1.80	799.20	444.00	799.20	444.00	799.20		799.20	100%	-	
128	REMOVE CURB AND GUTTER	668.00	L F	3.00	2,004.00	668.00	2,004.00	668.00	2,004.00		2,004.00	100%	-	
129	REMOVE CONCRETE DRIVEWAY PAVEMENT	71.00	S Y	9.00	639.00	71.00	639.00	71.00	639.00		639.00	100%	-	
130	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	105.00	S Y	9.00	945.00	105.00	945.00	105.00	945.00		945.00	100%	-	
131	REMOVE BITUMINOUS PAVEMENT	184.00	S Y	3.00	552.00	184.00	552.00	184.00	552.00		552.00	100%	-	
132	REMOVE CONCRETE WALK	176.00	S F	1.00	176.00	176.00	176.00	176.00	176.00		176.00	100%	-	
133	EXCAVATION - COMMON	133.00	C Y	15.00	1,995.00	133.00	1,995.00	133.00	1,995.00		1,995.00	100%	-	
134	AGGREGATE SURFACING CLASS 2	10.00	TON	20.00	200.00	-	-	-	-		-	-	200.00	
135	BITUMINOUS PATCH SPECIAL 1	181.00	S Y	74.00	13,394.00	181.00	13,394.00	181.00	13,394.00		13,394.00	100%	-	
136	BITUMINOUS PATCH SPECIAL 2	52.00	S Y	74.00	3,848.00	52.00	3,848.00	52.00	3,848.00		3,848.00	100%	-	
137	4" CONCRETE WALK	31,244.00	S F	7.00	218,708.00	19,520.00	136,640.00	31,860.00	223,020.00		223,020.00	102%	(4,312.00)	
138	6" CONCRETE WALK	2,546.00	S F	11.00	28,006.00	1,604.00	17,644.00	2,545.00	27,995.00		27,995.00	100%	11.00	
139	DRILL AND GROUT REINF BAR (EPOXY COATED)	473.00	EACH	7.00	3,311.00	209.00	1,463.00	473.00	3,311.00		3,311.00	100%	-	
140	CONCRETE CURB AND GUTTER DESIGN B618	325.00	L F	26.00	8,450.00	325.00	8,450.00	325.00	8,450.00		8,450.00	100%	-	
141	CONCRETE CURB DESIGN SPECIAL	160.00	L F	70.00	11,200.00	149.00	10,430.00	149.00	10,430.00		10,430.00	93%	770.00	
142	6" CONCRETE DRIVEWAY PAVEMENT	66.00	S Y	66.00	4,356.00	66.00	4,356.00	66.00	4,356.00		4,356.00	100%	-	
143	7" CONCRETE DRIVEWAY PAVEMENT	49.00	S Y	73.00	3,577.00	49.00	3,577.00	49.00	3,577.00		3,577.00	100%	-	
144	CONCRETE SILL	140.00	L F	7.00	980.00	140.00	980.00	140.00	980.00		980.00	100%	-	
145	TRUNCATED DOMES	590.00	S F	60.00	35,400.00	389.00	23,340.00	560.00	33,600.00		33,600.00	95%	1,800.00	
146	REINSTALL MAIL BOX SUPPORT	2.00	EACH	150.00	300.00	-	-	2.00	300.00		300.00	100%	-	
147	TEMPORARY PEDESTRIAN CHANNELIZER	1.00	LS	10,700.00	10,700.00	0.50	5,350.00	1.00	10,700.00		10,700.00	100%	-	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	Owner's Project No.:	
Engineer:	BOLTON & MENK	Engineer's Project No.:	0H1.127562
Contractor:	ELCOR CONSTRUCTION	Contractor's Project No.:	
Project:	2023 STREET AND UTILITY IMPROVEMENTS	Agency's Project No.:	079-590-002
Contract:			

Application No.:	11	Application Period:	From	07/16/24	to	08/15/24	Application Date:	09/03/24
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A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
148	SILT FENCE; TYPE MS	71.00	L F	3.00	213.00	71.00	213.00	71.00	213.00		213.00	100%	-
149	COMPOST GRADE 2	23.00	C Y	34.00	782.00	23.00	782.00	23.00	782.00		782.00	100%	-
150	FERTILIZER TYPE 3	29.00	L B	2.00	58.00	29.00	58.00	29.00	58.00		58.00	100%	-
151	TOPSOIL PREPARATION	1,730.00	S Y	1.00	1,730.00	1,730.00	1,730.00	1,730.00	1,730.00		1,730.00	100%	-
152	SODDING TYPE LAWN	938.00	S Y	13.00	12,194.00	938.00	12,194.00	938.00	12,194.00		12,194.00	100%	-
153	SODDING TYPE SALT TOLERANT	792.00	S Y	14.00	11,088.00	792.00	11,088.00	792.00	11,088.00		11,088.00	100%	-
154	RAPID STABILIZATION METHOD 3	201.00	SY	2.00	402.00	201.00	402.00	201.00	402.00		402.00	100%	-
SM1	Storm Pipe - Prinsco						-		-	-	-	-	-
SM2	Hydrants & DIP - Core & Main						-		-	-	-	-	-
SM3	Subdrain - Core & Main						-		-	-	-	-	-
SM4	Sanitary Sewer - Core & Main						-		-	-	-	-	-
SM5	Watermain - Core & Main						-		-	-	-	-	-
SM6	Geotextile Fabric - Ramy						-		-	-	-	-	-
SM7	Castings - Ess Brothers						-		-	-	-	-	-
Original Contract Totals					\$ 3,859,624.82		\$ 3,194,458.03		\$ 3,556,438.46	\$ -	\$ 3,556,438.46	92%	\$ 303,186.36
Change Orders													
CO1-1	MOBILIZATION	1.00	S Y	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
CO1-2	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	1,260.00	S Y	1.80	2,268.00	731.00	1,315.80	731.00	1,315.80		1,315.80	58%	952.20
CO1-3	REMOVE CURB AND GUTTER	32.00	S Y	3.00	96.00	58.00	174.00	58.00	174.00		174.00	181%	(78.00)
CO1-4	REMOVE BITUMINOUS PAVEMENT	560.00	SY	3.00	1,680.00	572.00	1,716.00	572.00	1,716.00		1,716.00	102%	(36.00)
CO1-5	CONCRETE CURB AND GUTTER DESIGN B618	32.00	LS	18.75	600.00	58.00	1,087.50	58.00	1,087.50		1,087.50	181%	(487.50)
CO1-6	TRAFFIC CONTROL	1.00	LF	2,500.00	2,500.00	0.50	1,250.00	1.00	2,500.00		2,500.00	100%	-
CO1-7	CHIMNEY SEAL (SANITARY)	12.00	LF	305.00	3,660.00	13.00	3,965.00	13.00	3,965.00		3,965.00	108%	(305.00)
CO1-8	ADJUST FRAME AND RING CASTING SPECIAL (SANITARY)	12.00	SY	800.00	9,600.00	13.00	10,400.00	13.00	10,400.00		10,400.00	108%	(800.00)
CO1-9	ADJUST VALVE BOX	14.00	LF	600.00	8,400.00	15.00	9,000.00	15.00	9,000.00		9,000.00	107%	(600.00)
CO1-10	ADJUST FRAME AND RING CASTING SPECIAL (STORM)	3.00	LS	800.00	2,400.00	4.00	3,200.00	4.00	3,200.00		3,200.00	133%	(800.00)
CO1-11	CHIMNEY SEAL (STORM)	3.00	EACH	250.00	750.00	4.00	1,000.00	4.00	1,000.00		1,000.00	133%	(250.00)
CO1-12	BITUMINOUS PATCH SPECIAL 2	40.00	EACH	74.00	2,960.00	-	-	-	-		-	-	2,960.00
CO1-13	BITUMINOUS PATCH SPECIAL 3	560.00	EACH	44.70	25,032.00	448.98	20,069.41	448.98	20,069.41		20,069.41	80%	4,962.59
Change Order Totals					\$ 62,946.00		\$ 56,177.71		\$ 57,427.71	\$ -	\$ 57,427.71	91%	\$ 5,518.29
Original Contract and Change Orders													
Project Totals					\$ 3,922,570.82		\$ 3,250,635.74		\$ 3,613,866.17	\$ -	\$ 3,613,866.17	92%	\$ 308,704.65

Project Cost Estimate Breakdown

Owner:	CITY OF PLAINVIEW					Owner's Project No.:					
Engineer:	BOLTON & MENK					Engineer's Project No.: OH1.127562					
Contractor:	ELCOR CONSTRUCTION					Contractor's Project No.:					
Project:	2023 STREET AND UTILITY IMPROVEMENTS					Agency's Project No.: 079-590-002					
Contract:											

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
1	2016.615	CONSTRUCTION ALLOWANCE	50000.00	UNIT	\$1.00	\$50,000.00			10,447.61	\$10,447.61	10,447.61	\$10,447.61
2	2016.615	LANDSCAPE ALLOWANCE	5000.00	UNIT	\$1.00	\$5,000.00						
3	2021.501	MOBILIZATION	1.00	L S	\$187,350.00	\$187,350.00	0.07	\$13,489.20	0.83	\$155,125.80	0.90	\$168,615.00
4	2101.502	CLEARING	24.00	EACH	\$1,500.00	\$36,000.00			26.00	\$39,000.00	26.00	\$39,000.00
5	2101.502	GRUBBING	25.00	EACH	\$425.00	\$10,625.00			27.00	\$11,475.00	27.00	\$11,475.00
6	2104.502	SALVAGE SIGN	36.00	EACH	\$40.00	\$1,440.00			24.00	\$960.00	24.00	\$960.00
7	2104.502	SALVAGE MAIL BOX SUPPORT	50.00	EACH	\$63.00	\$3,150.00			48.00	\$3,024.00	48.00	\$3,024.00
8	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	670.00	L F	\$5.50	\$3,685.00			684.00	\$3,762.00	684.00	\$3,762.00
9	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	1017.00	L F	\$1.80	\$1,830.60			1,239.00	\$2,230.20	1,239.00	\$2,230.20
10	2104.503	REMOVE CURB AND GUTTER	6400.00	L F	\$3.00	\$19,200.00			6,400.00	\$19,200.00	6,400.00	\$19,200.00
11	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	897.00	S Y	\$9.00	\$8,073.00			897.00	\$8,073.00	897.00	\$8,073.00
12	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	423.00	S Y	\$5.00	\$2,115.00			402.00	\$2,010.00	402.00	\$2,010.00
13	2104.504	REMOVE BITUMINOUS PAVEMENT	15021.00	S Y	\$3.00	\$45,063.00			15,033.00	\$45,099.00	15,033.00	\$45,099.00
14	2104.518	REMOVE CONCRETE WALK	19824.00	S F	\$1.00	\$19,824.00			19,855.00	\$19,855.00	19,855.00	\$19,855.00
15	2106.507	EXCAVATION - COMMON	8755.00	C Y	\$15.00	\$131,325.00			6,589.00	\$98,835.00	6,589.00	\$98,835.00
16	2106.507	EXCAVATION - SUBGRADE	1461.00	C Y	\$19.00	\$27,759.00			802.00	\$15,238.00	802.00	\$15,238.00
17	2106.507	SELECT GRANULAR EMBANKMENT (CV)	5854.00	C Y	\$19.00	\$111,226.00						
18	2106.507	STABILIZING AGGREGATE (CV)	1461.00	C Y	\$28.00	\$40,908.00			6,241.00	\$174,748.00	6,241.00	\$174,748.00
19	2106.607	EXCAVATION SPECIAL	15.00	HOURL	\$225.00	\$3,375.00			17.50	\$3,937.50	17.50	\$3,937.50
20	2108.504	GEOTEXTILE FABRIC TYPE 10	17535.00	S Y	\$3.00	\$52,605.00			16,732.00	\$50,196.00	16,732.00	\$50,196.00
21	2118.509	AGGREGATE SURFACING CLASS 2	86.00	TON	\$20.00	\$1,720.00						
22	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	25.00	HOURL	\$175.00	\$4,375.00						
23	2211.507	AGGREGATE BASE (CV) CLASS 5	3901.00	C Y	\$31.00	\$120,931.00			3,901.00	\$120,931.00	3,901.00	\$120,931.00
24	2357.506	BITUMINOUS MATERIAL TACK COAT	1492.00	GAL	\$0.01	\$14.92			100.00	\$1.00	100.00	\$1.00
25	2231.604	BITUMINOUS PATCH SPECIAL 1	117.00	S Y	\$74.00	\$8,658.00			117.00	\$8,658.00	117.00	\$8,658.00
26	2231.604	BITUMINOUS PATCH SPECIAL 2	231.00	S Y	\$74.00	\$17,094.00			157.00	\$11,618.00	157.00	\$11,618.00
27	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) 1.5" THICK	14923.00	S Y	\$10.10	\$150,722.30			140.00	\$1,414.00	140.00	\$1,414.00
28	2360.504	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C) 2.5" THICK	14923.00	S Y	\$15.50	\$231,306.50			14,997.00	\$232,453.50	14,997.00	\$232,453.50
29	2502.503	6" PERF PVC PIPE DRAIN	7310.00	L F	\$19.00	\$138,890.00			6,878.00	\$130,682.00	6,878.00	\$130,682.00
30	2502.602	6" PVC PIPE DRAIN CLEANOUT	25.00	EACH	\$350.00	\$8,750.00			24.00	\$8,400.00	24.00	\$8,400.00
31	2502.602	SUMP PUMP SERVICE	63.00	EACH	\$900.00	\$56,700.00			63.00	\$56,700.00	63.00	\$56,700.00
32	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	786.00	L F	\$26.00	\$20,436.00			4,049.00	\$105,274.00	4,049.00	\$105,274.00
33	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	6630.00	L F	\$18.75	\$124,312.50			3,461.00	\$64,893.75	3,461.00	\$64,893.75
34	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	1105.00	S Y	\$64.00	\$70,720.00			1,272.00	\$81,408.00	1,272.00	\$81,408.00
35	2531.504	7" CONCRETE DRIVEWAY PAVEMENT	157.00	S Y	\$71.00	\$11,147.00			145.00	\$10,295.00	145.00	\$10,295.00
36	2531.604	8" CONCRETE VALLEY GUTTER	54.00	S Y	\$86.00	\$4,644.00			54.00	\$4,644.00	54.00	\$4,644.00
37	2540.602	REINSTALL MAIL BOX SUPPORT	50.00	EACH	\$150.00	\$7,500.00			48.00	\$7,200.00	48.00	\$7,200.00
38	2540.602	TEMPORARY MAIL BOX BANK	1.00	L S	\$1,500.00	\$1,500.00			1.00	\$1,500.00	1.00	\$1,500.00
39	2563.601	TRAFFIC CONTROL	1.00	L S	\$15,000.00	\$15,000.00	0.06	\$900.00	0.69	\$10,350.00	0.75	\$11,250.00
40	2564.602	REINSTALL SIGN	36.00	EACH	\$250.00	\$9,000.00			18.00	\$4,500.00	18.00	\$4,500.00
41	2564.602	SALVAGE & REINSTALL SIGN SPECIAL	1.00	EACH	\$300.00	\$300.00			1.00	\$300.00	1.00	\$300.00
42	2564.602	SALVAGE & REINSTALL FLAG POLE & BASE	1.00	EACH	\$500.00	\$500.00			1.00	\$500.00	1.00	\$500.00
43	2573.501	STABILIZED CONSTRUCTION EXIT	1.00	L S	\$1.00	\$1.00			1.00	\$1.00	1.00	\$1.00

Project Cost Estimate Breakdown

Owner:		CITY OF PLAINVIEW				Owner's Project No.:					
Engineer:		BOLTON & MENK				Engineer's Project No.:		0H1.127562			
Contractor:		ELCOR CONSTRUCTION				Contractor's Project No.:					
Project:		2023 STREET AND UTILITY IMPROVEMENTS				Agency's Project No.:		079-590-002			
Contract:											

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
44	2573.501	EROSION CONTROL SUPERVISOR	1.00	L S	\$2,500.00	\$2,500.00			1.00	\$2,500.00	1.00	\$2,500.00
45	2573.502	STORM DRAIN INLET PROTECTION	57.00	EACH	\$175.00	\$9,975.00			20.00	\$3,500.00	20.00	\$3,500.00
46	2573.503	SILT FENCE; TYPE MS	600.00	L F	\$3.00	\$1,800.00			417.00	\$1,251.00	417.00	\$1,251.00
47	2573.602	ROCK DITCH CHECK	58.00	EACH	\$150.00	\$8,700.00			12.00	\$1,800.00	12.00	\$1,800.00
48	2574.507	COMPOST GRADE 2	449.00	C Y	\$34.00	\$15,266.00			306.00	\$10,404.00	306.00	\$10,404.00
49	2574.508	FERTILIZER TYPE 3	588.00	LB	\$2.00	\$1,176.00			320.00	\$640.00	320.00	\$640.00
50	2574.604	TOPSOIL PREPARATION	6793.00	S Y	\$1.00	\$6,793.00			6,346.00	\$6,346.00	6,346.00	\$6,346.00
51	2575.504	SODDING TYPE LAWN	4449.00	S Y	\$13.00	\$57,837.00			5,408.00	\$70,304.00	5,408.00	\$70,304.00
52	2575.504	SODDING TYPE SALT TOLERANT	2344.00	S Y	\$14.00	\$32,816.00			308.00	\$4,312.00	308.00	\$4,312.00
53	2575.504	RAPID STABILIZATION METHOD 3	4062.00	SY	\$2.00	\$8,124.00			889.00	\$1,778.00	889.00	\$1,778.00
54	2575.611	TURF MAINTENANCE	30.00	DAY	\$110.00	\$3,300.00			30.00	\$3,300.00	30.00	\$3,300.00
55	2104.502	REMOVE MANHOLE (SANITARY)	9.00	EACH	\$500.00	\$4,500.00			9.00	\$4,500.00	9.00	\$4,500.00
56	2104.503	REMOVE SEWER PIPE (SANITARY)	2976.00	L F	\$2.00	\$5,952.00			3,386.00	\$6,772.00	3,386.00	\$6,772.00
57	2104.503	REMOVE FORCE MAIN	72.00	L F	\$54.00	\$3,888.00			33.00	\$1,782.00	33.00	\$1,782.00
58	2451.609	AGGREGATE FOUNDATION (SANITARY)	682.00	TON	\$18.00	\$12,276.00			202.00	\$3,636.00	202.00	\$3,636.00
59	2503.601	SANITARY SEWER TRACER SYSTEM	1.00	L S	\$6,341.00	\$6,341.00			1.00	\$6,341.00	1.00	\$6,341.00
60	2503.601	PROTECT EXISTING FORCEMAIN & WATERMAIN	1.00	L S	\$19,000.00	\$19,000.00			1.00	\$19,000.00	1.00	\$19,000.00
61	2503.602	CONNECT TO EXISTING SANITARY SEWER	9.00	EACH	\$600.00	\$5,400.00			9.00	\$5,400.00	9.00	\$5,400.00
62	2503.602	CONNECT TO EXISTING FORCE MAIN	1.00	EACH	\$780.00	\$780.00			1.00	\$780.00	1.00	\$780.00
63	2503.602	8"X6" PVC WYE	42.00	EACH	\$400.00	\$16,800.00			38.00	\$15,200.00	38.00	\$15,200.00
64	2503.602	10"X6" PVC WYE	27.00	EACH	\$540.00	\$14,580.00			27.00	\$14,580.00	27.00	\$14,580.00
65	2503.602	CHIMNEY SEAL (SANITARY)	10.00	EACH	\$305.00	\$3,050.00						
66	2503.602	SANITARY SERVICE RISER REINFORCEMENT	14.00	EACH	\$950.00	\$13,300.00			4.00	\$3,800.00	4.00	\$3,800.00
67	2503.603	8" PVC PIPE SEWER	1898.00	L F	\$65.00	\$123,370.00			1,883.00	\$122,395.00	1,883.00	\$122,395.00
68	2503.603	10" PVC PIPE SEWER	1104.00	L F	\$72.00	\$79,488.00			1,101.00	\$79,272.00	1,101.00	\$79,272.00
69	2503.603	6" PVC SANITARY SERVICE PIPE	2079.00	L F	\$61.00	\$126,819.00			2,009.00	\$122,549.00	2,009.00	\$122,549.00
70	2503.603	4" PVC FORCE MAIN	36.00	L F	\$76.00	\$2,736.00			36.00	\$2,736.00	36.00	\$2,736.00
71	2503.604	4" INSULATION	10.00	S Y	\$60.00	\$600.00			9.90	\$594.00	9.90	\$594.00
72	2506.502	CASTING ASSEMBLY (SANITARY)	8.00	EACH	\$1,000.00	\$8,000.00			10.00	\$10,000.00	10.00	\$10,000.00
73	2506.502	ADJUST FRAME AND RING CASTING SPECIAL (SANITARY)	10.00	EACH	\$800.00	\$8,000.00						
74	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	89.80	L F	\$919.00	\$82,526.20			89.80	\$82,526.20	89.80	\$82,526.20
75	2506.603	CONSTRUCT 8" INSIDE DROP	8.50	L F	\$412.00	\$3,502.00			8.50	\$3,502.00	8.50	\$3,502.00
76	2104.502	REMOVE GATE VALVE AND BOX	10.00	EACH	\$150.00	\$1,500.00			9.00	\$1,350.00	9.00	\$1,350.00
77	2104.502	REMOVE HYDRANT	6.00	EACH	\$500.00	\$3,000.00			6.00	\$3,000.00	6.00	\$3,000.00
78	2104.503	REMOVE WATER MAIN	2559.00	L F	\$8.00	\$20,472.00			2,377.00	\$19,016.00	2,377.00	\$19,016.00
79	2504.601	TEMPORARY WATER SERVICE	1.00	L S	\$29,000.00	\$29,000.00			1.00	\$29,000.00	1.00	\$29,000.00
80	2504.601	WATERMAIN TRACER SYSTEM	1.00	L S	\$7,200.00	\$7,200.00			1.00	\$7,200.00	1.00	\$7,200.00
81	2504.602	CONNECT TO EXISTING WATER MAIN	12.00	EACH	\$800.00	\$9,600.00			13.00	\$10,400.00	13.00	\$10,400.00
82	2504.602	HYDRANT (8.5' BURY)	5.00	EACH	\$7,200.00	\$36,000.00			6.00	\$43,200.00	6.00	\$43,200.00
83	2504.602	HYDRANT (9.0' BURY)	2.00	EACH	\$7,400.00	\$14,800.00			1.00	\$7,400.00	1.00	\$7,400.00
84	2504.602	HYDRANT (10.0' BURY)	1.00	EACH	\$7,900.00	\$7,900.00			1.00	\$7,900.00	1.00	\$7,900.00
85	2504.602	ADJUST VALVE BOX	18.00	EACH	\$380.00	\$6,840.00			18.00	\$6,840.00	18.00	\$6,840.00
86	2504.602	1" CORPORATION STOP & SADDLE	64.00	EACH	\$405.00	\$25,920.00			66.29	\$26,847.45	66.29	\$26,847.45

Project Cost Estimate Breakdown

Owner:		CITY OF PLAINVIEW				Owner's Project No.:					
Engineer:		BOLTON & MENK				Engineer's Project No.:		0H1.127562			
Contractor:		ELCOR CONSTRUCTION				Contractor's Project No.:					
Project:		2023 STREET AND UTILITY IMPROVEMENTS				Agency's Project No.:		079-590-002			
Contract:											

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
87	2504.602	6" GATE VALVE AND BOX	9.00	EACH	\$2,700.00	\$24,300.00			10.00	\$27,000.00	10.00	\$27,000.00
88	2504.602	8" GATE VALVE AND BOX	13.00	EACH	\$3,500.00	\$45,500.00			12.00	\$42,000.00	12.00	\$42,000.00
89	2504.602	12" GATE VALVE AND BOX	1.00	EACH	\$6,000.00	\$6,000.00			1.00	\$6,000.00	1.00	\$6,000.00
90	2504.602	1" CURB STOP AND BOX	64.00	EACH	\$550.00	\$35,200.00			70.00	\$38,500.00	70.00	\$38,500.00
91	2504.602	VALVE BOX TOP SECTION & CAP	6.00	EACH	\$300.00	\$1,800.00			8.00	\$2,400.00	8.00	\$2,400.00
92	2504.603	1" TYPE K COPPER PIPE	2175.00	L F	\$44.00	\$95,700.00			2,299.00	\$101,156.00	2,299.00	\$101,156.00
93	2504.603	6" DIP WATERMAIN	40.00	L F	\$141.00	\$5,640.00			22.00	\$3,102.00	22.00	\$3,102.00
94	2504.603	6" PVC WATERMAIN	68.00	L F	\$122.00	\$8,296.00			57.00	\$6,954.00	57.00	\$6,954.00
95	2504.603	8" PVC WATERMAIN	2336.00	L F	\$72.00	\$168,192.00			2,346.00	\$168,912.00	2,346.00	\$168,912.00
96	2504.603	12" PVC WATERMAIN	40.00	L F	\$207.00	\$8,280.00			16.85	\$3,487.95	16.85	\$3,487.95
97	2504.604	4" INSULATION	10.00	S Y	\$50.00	\$500.00			6.00	\$300.00	6.00	\$300.00
98	2504.608	WATERMAIN FITTINGS	1519.00	L B	\$12.00	\$18,228.00			2,405.00	\$28,860.00	2,405.00	\$28,860.00
99	2104.502	REMOVE PIPE APRON	1.00	EACH	\$400.00	\$400.00			1.00	\$400.00	1.00	\$400.00
100	2104.502	REMOVE MANHOLE (STORM)	6.00	EACH	\$450.00	\$2,700.00			6.00	\$2,700.00	6.00	\$2,700.00
101	2104.502	REMOVE CATCH BASIN	19.00	EACH	\$450.00	\$8,550.00			19.00	\$8,550.00	19.00	\$8,550.00
102	2104.503	REMOVE SEWER PIPE (STORM)	1763.00	L F	\$5.00	\$8,815.00			1,634.00	\$8,170.00	1,634.00	\$8,170.00
103	2501.502	15" RC PIPE APRON	1.00	EACH	\$2,000.00	\$2,000.00			1.00	\$2,000.00	1.00	\$2,000.00
104	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	20.00	L F	\$110.00	\$2,200.00			20.00	\$2,200.00	20.00	\$2,200.00
105	2503.602	CONNECT TO EXISTING STORM SEWER	11.00	EACH	\$550.00	\$6,050.00			12.00	\$6,600.00	12.00	\$6,600.00
106	2503.603	10" PVC PIPE SEWER	32.00	L F	\$69.00	\$2,208.00			32.00	\$2,208.00	32.00	\$2,208.00
107	2503.603	12" PIPE SEWER	929.00	L F	\$66.00	\$61,314.00			995.00	\$65,670.00	995.00	\$65,670.00
108	2503.603	15" PIPE SEWER	948.00	L F	\$72.00	\$68,256.00			952.00	\$68,544.00	952.00	\$68,544.00
109	2503.603	18" PIPE SEWER	712.00	L F	\$79.00	\$56,248.00			711.00	\$56,169.00	711.00	\$56,169.00
110	2503.603	24" PIPE SEWER	152.00	L F	\$99.00	\$15,048.00			152.00	\$15,048.00	152.00	\$15,048.00
111	2503.603	30" PIPE SEWER	21.00	L F	\$119.00	\$2,499.00			16.00	\$1,904.00	16.00	\$1,904.00
112	2506.502	CASTING ASSEMBLY (STORM)	47.00	EACH	\$1,000.00	\$47,000.00			46.00	\$46,000.00	46.00	\$46,000.00
113	2506.502	ADJUST FRAME AND RING CASTING SPECIAL (STORM)	11.00	EACH	\$800.00	\$8,800.00						
114	2506.502	CHIMNEY SEAL (STORM)	47.00	EACH	\$250.00	\$11,750.00			46.00	\$11,500.00	46.00	\$11,500.00
115	2506.502	MODIFY DRAINAGE STRUCTURE	2.00	EACH	\$1,590.00	\$3,180.00			2.00	\$3,180.00	2.00	\$3,180.00
116	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	102.70	L F	\$679.00	\$69,733.30			102.70	\$69,733.30	102.70	\$69,733.30
117	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	2.00	EACH	\$4,100.00	\$8,200.00			2.00	\$8,200.00	2.00	\$8,200.00
118	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	11.40	L F	\$679.00	\$7,740.60			9.70	\$6,586.30	9.70	\$6,586.30
119	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	44.10	L F	\$649.00	\$28,620.90			42.10	\$27,322.90	42.10	\$27,322.90
120	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4022	4.80	L F	\$1,000.00	\$4,800.00						
121	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	4.90	L F	\$989.00	\$4,846.10			4.90	\$4,846.10	4.90	\$4,846.10
122	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	9.80	L F	\$1,549.00	\$15,180.20			9.80	\$15,180.20	9.80	\$15,180.20
123	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	3.00	L F	\$748.00	\$2,244.00			5.60	\$4,188.80	5.60	\$4,188.80
124	2511.507	RANDOM RIPRAP CLASS III	15.00	C Y	\$70.00	\$1,050.00						
125	2104.502	SALVAGE MAIL BOX SUPPORT	2.00	EACH	\$60.00	\$120.00	2.00	\$120.00			2.00	\$120.00
126	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	41.00	L F	\$5.50	\$225.50	41.00	\$225.50			41.00	\$225.50
127	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	444.00	L F	\$1.80	\$799.20	444.00	\$799.20			444.00	\$799.20
128	2104.503	REMOVE CURB AND GUTTER	668.00	L F	\$3.00	\$2,004.00	668.00	\$2,004.00			668.00	\$2,004.00
129	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	71.00	S Y	\$9.00	\$639.00	71.00	\$639.00			71.00	\$639.00

Project Cost Estimate Breakdown

Owner:		CITY OF PLAINVIEW					Owner's Project No.:					
Engineer:		BOLTON & MENK					Engineer's Project No.:		0H1.127562			
Contractor:		ELCOR CONSTRUCTION					Contractor's Project No.:					
Project:		2023 STREET AND UTILITY IMPROVEMENTS					Agency's Project No.:		079-590-002			
Contract:												

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
130	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	105.00	S Y	\$9.00	\$945.00	105.00	\$945.00			105.00	\$945.00
131	2104.504	REMOVE BITUMINOUS PAVEMENT	184.00	S Y	\$3.00	\$552.00	184.00	\$552.00			184.00	\$552.00
132	2104.518	REMOVE CONCRETE WALK	176.00	S F	\$1.00	\$176.00	176.00	\$176.00			176.00	\$176.00
133	2106.507	EXCAVATION - COMMON	133.00	C Y	\$15.00	\$1,995.00	133.00	\$1,995.00			133.00	\$1,995.00
134	2118.509	AGGREGATE SURFACING CLASS 2	10.00	TON	\$20.00	\$200.00						
135	2231.604	BITUMINOUS PATCH SPECIAL 1	181.00	S Y	\$74.00	\$13,394.00	181.00	\$13,394.00			181.00	\$13,394.00
136	2231.604	BITUMINOUS PATCH SPECIAL 2	52.00	S Y	\$74.00	\$3,848.00	52.00	\$3,848.00			52.00	\$3,848.00
137	2521.518	4" CONCRETE WALK	31244.00	S F	\$7.00	\$218,708.00	31,860.00	\$223,020.00			31,860.00	\$223,020.00
138	2521.518	6" CONCRETE WALK	2546.00	S F	\$11.00	\$28,006.00	2,545.00	\$27,995.00			2,545.00	\$27,995.00
139	2521.602	DRILL AND GROUT REINF BAR (EPOXY COATED)	473.00	EACH	\$7.00	\$3,311.00	473.00	\$3,311.00			473.00	\$3,311.00
140	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	325.00	L F	\$26.00	\$8,450.00	325.00	\$8,450.00			325.00	\$8,450.00
141	2531.503	CONCRETE CURB DESIGN SPECIAL	160.00	L F	\$70.00	\$11,200.00	149.00	\$10,430.00			149.00	\$10,430.00
142	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	66.00	S Y	\$66.00	\$4,356.00	66.00	\$4,356.00			66.00	\$4,356.00
143	2531.504	7" CONCRETE DRIVEWAY PAVEMENT	49.00	S Y	\$73.00	\$3,577.00	49.00	\$3,577.00			49.00	\$3,577.00
144	2531.603	CONCRETE SILL	140.00	L F	\$7.00	\$980.00	140.00	\$980.00			140.00	\$980.00
145	2531.618	TRUNCATED DOMES	590.00	S F	\$60.00	\$35,400.00	560.00	\$33,600.00			560.00	\$33,600.00
146	2540.602	REINSTALL MAIL BOX SUPPORT	2.00	EACH	\$150.00	\$300.00	2.00	\$300.00			2.00	\$300.00
147	2563.601	TEMPORARY PEDESTRIAN CHANNELIZER	1.00	LS	\$10,700.00	\$10,700.00	1.00	\$10,700.00			1.00	\$10,700.00
148	2573.503	SILT FENCE; TYPE MS	71.00	L F	\$3.00	\$213.00	71.00	\$213.00			71.00	\$213.00
149	2574.507	COMPOST GRADE 2	23.00	C Y	\$34.00	\$782.00	23.00	\$782.00			23.00	\$782.00
150	2574.508	FERTILIZER TYPE 3	29.00	L B	\$2.00	\$58.00	29.00	\$58.00			29.00	\$58.00
151	2574.604	TOPSOIL PREPARATION	1730.00	S Y	\$1.00	\$1,730.00	1,730.00	\$1,730.00			1,730.00	\$1,730.00
152	2575.504	SODDING TYPE LAWN	938.00	S Y	\$13.00	\$12,194.00	938.00	\$12,194.00			938.00	\$12,194.00
153	2575.504	SODDING TYPE SALT TOLERANT	792.00	S Y	\$14.00	\$11,088.00	792.00	\$11,088.00			792.00	\$11,088.00
154	2575.504	RAPID STABILIZATION METHOD 3	201.00	SY	\$2.00	\$402.00	201.00	\$402.00			201.00	\$402.00
CO1-1		MOBILIZATION	1.00	LS	\$3,000.00	\$3,000.00			1.00	\$3,000.00	1.00	\$3,000.00
CO1-2		SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	1260.00	LF	\$1.80	\$2,268.00			731.00	\$1,315.80	731.00	\$1,315.80
CO1-3		REMOVE CURB AND GUTTER	32.00	LF	\$3.00	\$96.00			58.00	\$174.00	58.00	\$174.00
CO1-4		REMOVE BITUMINOUS PAVEMENT	560.00	SY	\$3.00	\$1,680.00			572.00	\$1,716.00	572.00	\$1,716.00
CO1-5		CONCRETE CURB AND GUTTER DESIGN B618	32.00	LF	\$18.75	\$600.00			58.00	\$1,087.50	58.00	\$1,087.50
CO1-6		TRAFFIC CONTROL	1.00	LS	\$2,500.00	\$2,500.00			1.00	\$2,500.00	1.00	\$2,500.00
CO1-7		CHIMNEY SEAL (SANITARY)	12.00	EACH	\$305.00	\$3,660.00			13.00	\$3,965.00	13.00	\$3,965.00
CO1-8		ADJUST FRAME AND RING CASTING SPECIAL (SANITARY)	12.00	EACH	\$800.00	\$9,600.00			13.00	\$10,400.00	13.00	\$10,400.00
CO1-9		ADJUST VALVE BOX	14.00	EACH	\$600.00	\$8,400.00			15.00	\$9,000.00	15.00	\$9,000.00
CO1-10		ADJUST FRAME AND RING CASTING SPECIAL (STORM)	3.00	EACH	\$800.00	\$2,400.00			4.00	\$3,200.00	4.00	\$3,200.00
CO1-11		CHIMNEY SEAL (STORM)	3.00	EACH	\$250.00	\$750.00			4.00	\$1,000.00	4.00	\$1,000.00
CO1-12		BITUMINOUS PATCH SPECIAL 2	40.00	SY	\$74.00	\$2,960.00						
CO1-13		BITUMINOUS PATCH SPECIAL 3	560.00	SY	\$44.70	\$25,032.00			448.98	\$20,069.41	448.98	\$20,069.41
SM1		Storm Pipe - Prinsco										
SM2		Hydrants & DIP - Core & Main										
SM3		Subdrain - Core & Main										
SM4		Sanitary Sewer - Core & Main										
SM5		Watermain - Core & Main										

Project Cost Estimate Breakdown

Owner:		CITY OF PLAINVIEW				Owner's Project No.:					
Engineer:		BOLTON & MENK				Engineer's Project No.:		OH1.127562			
Contractor:		ELCOR CONSTRUCTION				Contractor's Project No.:					
Project:		2023 STREET AND UTILITY IMPROVEMENTS				Agency's Project No.:		079-590-002			
Contract:											

Item No.	MnDOT Number	Description	As Bid				SAP 079-590-002 PARTICIPATING		LOCAL PROJECT		TOTAL PROJECT	
			Approximate Quantity	Units	Unit Price	AMOUNT	Quantity	Value	Quantity	Value	Quantity	Cost
SM6		Geotextile Fabric - Ramy										
SM7		Castings - Ess Brothers										
TOTALS								\$392,272.90		\$3,221,593.27		\$3,613,866.17

Total Work Completed		\$392,272.90		\$3,221,593.27		\$3,613,866.17
Retainage	5%	\$19,613.65		\$161,079.66		\$180,693.31
Previous Payments		\$263,780.71		\$2,824,323.24		\$3,088,103.95
Total Amount Due		\$108,878.55		\$236,190.36		\$345,068.91

Stored Materials Summary

Contractor's Application for Payment

Owner:	CITY OF PLAINVIEW	Owner's Project No.:	
Engineer:	BOLTON & MENK	Engineer's Project No.:	OH1.127562
Contractor:	ELCOR CONSTRUCTION	Contractor's Project No.:	
Project:	2023 STREET AND UTILITY IMPROVEMENTS	Agency's Project No.:	079-590-002
Contract:			

Application No.: 11		Application Period: From 07/16/24 to 08/15/24		Application Date: 09/03/24								
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	
								-			-	-
STORM PIPE	T002294		Storm Pipe - Prinsco	On-Site	3	64,889.72		64,889.72	64,889.72	-	64,889.72	-
CORE & MAIN 2	T320028		Hydrants & DIP - Core & Main	On-Site	3	18,089.69		18,089.69	18,089.69	-	18,089.69	-
CORE & MAIN 3	T271038		Subdrain - Core & Main	On-Site	3	73,299.50		73,299.50	73,299.50	-	73,299.50	-
CORE & MAIN 4	T341282		Sanitary Sewer - Core & Main	On-Site	3	42,936.77		42,936.77	42,936.77	-	42,936.77	-
CORE & MAIN 5	T341435		Watermain - Core & Main	On-Site	3	130,592.68		130,592.68	130,592.68	-	130,592.68	-
GEO FABRIC	OP-95841-06		Geotextile Fabric - Ramy	On-Site	3	23,084.69		23,084.69	23,084.69	-	23,084.69	-
CASTINGS	DD5914		Castings - Ess Brothers	On-Site	3	30,264.72		30,264.72	30,264.72	-	30,264.72	-
								-			-	-
								-			-	-
								-			-	-
								-			-	-
								-			-	-
								-			-	-
Totals						\$ 383,157.77	\$ -	\$ 383,157.77	\$ 383,157.77	\$ -	\$ 383,157.77	\$ -

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM: Well #3 Air Entrainment	AGENDA SECTION: New Business
PREPARED BY: Shane Loftus, PW Director	AGENDA NO. 7.E.
ATTACHMENTS: See Attached Feasibility Study	APPROVED BY:
RECOMMENDED ACTION: Motion to approve moving forward with a dissipation tank for \$1.8-\$2.2 million.	

SUMMARY

Since April of 2022 we have been experiencing air entrainment from Well #3. We have exhausted everything mechanical and have determined it is in the aquifer. Bolton & Menk completed a water feasibility study to show the future needs and sizing for a dissipation tank for the City of Plainview (see attached).

There were a couple of options to consider. The first being size, and the second being an above or below ground tank. Staff are recommending a 100,000 gallon above ground tank. This allows for future growth with capability of being beneficial immediately. This gives us enough storage to allow us to take the other water tower out of service for maintenance and still allows the water to sit long enough to dissipate the air.

Respectfully submitted,
Shane Loftus
Public Works Director

Water System Feasibility Study

Plainview, MN

BMI Project No: 0M2.132927

Submitted by:

Bolton & Menk, Inc.
2900 43rd Street NW
Rochester, MN 55901
Phone: 507-208-4332



**BOLTON
& MENK**

Real People. Real Solutions.

Certification

Plainview Water System Feasibility Study

For

Plainview, MN

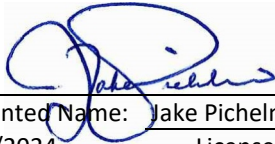
BMI Project No.: 0M2.132927

September 2024

PROFESSIONAL ENGINEER

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Signature:



Typed or Printed Name: Jake Pichelmann, P.E.

Date: 9/4/2024

License Number: 54296

Table of Contents

I.	INTRODUCTION	1
A.	Purpose.....	1
B.	Report Organization	1
II.	DESIGN CONDITIONS.....	2
A.	Population Analysis.....	2
B.	Water Use and Projections.....	3
III.	EXISTING FACILITIES	6
A.	General	6
B.	Water Supply	6
C.	Gas Entrainment Issues at Well No. 3	7
D.	Water Storage.....	13
IV.	DRINKING WATER QUALITY.....	15
A.	General	15
B.	Safe Drinking Water Act (SDWA) Regulations	15
C.	Secondary Drinking Water Regulations.....	19
D.	PFAS Regulations	19
E.	Summary of Water Quality Issues	20
V.	PROPOSED WATER SYSTEM IMPROVEMENTS/ALTERNATIVES.....	21
A.	General	21
B.	Existing Water Storage	21
C.	Well No. 3 Gas Entrainment	21
VI.	COST EVALUATION	26
A.	Capital Costs	26
B.	Operations and Maintenance Costs	28
C.	Annual Project Costs.....	28
D.	Impact to User Rates	29
VII.	RECOMMENDATIONS AND IMPLEMENTATION	30
A.	Recommendations.....	30
B.	Funding	30
C.	Implementation Schedule	31

Figures

Figure 2.1 - Population Projections.....	3
Figure 3.1 – Existing Water System (Northwest)	9
Figure 3.2– Existing Water System (Northeast).....	10

Figure 3.3 – Existing Water System (Southwest)	11
Figure 3.4 – Existing Water System (Southeast)	12
Figure 4.1 - Drinking Water Regulatory Framework	16
Figure 5.1 - Location Map of Proposed Elevated Storage Tank	23
Figure 5.2 - Location Map of Proposed At-Grade Storage Tank & Booster Station.....	25

Tables

Table 2.1 - Population Projections	3
Table 2.2 - Projected Water use for 2045	4
Table 2.3 - Historical Usage (2017-2022)	5
Table 3.1 - Well Construction Information	6
Table 3.2 - Water Supply and Demand	7
Table 3.3 - Required Storage for Average Month Demand	13
Table 3.4 - Required Storage Based on Maximum Day, Fire Protection and Emergency Storage Criteria.	14
Table 4.1 - City of Plainview - Water Quality Data.....	18
Table 4.2 - EPA National Secondary Drinking Water Contaminant Standards	19
Table 4.3 - EPA National Primary Drinking Water Regulations for PFAS	20
Table 5.1 - Proposed Alternatives for Water Storage.....	21
Table 6.1 - Capital Cost Opinion - Proposed Alternatives 1A & 1B.....	27
Table 6.2 - Capital Cost Opinion - Proposed Alternative 2	27
Table 6.3 - Estimated Total O & M Costs	28
Table 6.4 - Estimated Total Annual Costs	28
Table 6.5 – Impact to User Rates	29
Table 7.1 - Project Implementation Schedule.....	31

Appendix

Appendix A: City Well Records

Appendix B: Historical Water Sampling Data and Regulatory Information

Appendix C: Well No. 3 Investigative Data

I. INTRODUCTION

A. Purpose

The purpose of this report is to provide the City of Plainview with the necessary information regarding their existing water system and recommendations for future improvements. Recommendations are based on input from public works staff, a visual inspection of the infrastructure, and an evaluation of water system requirements in accordance with the current recommended design practices. The city can utilize the information gathered in this report to establish priorities, plan, fund, and implement future water system improvements.

The City of Plainview has experienced issues with gas entrainment in Well No. 3 dating back to April 2022. This is evident by the "milky" appearance of the water after it is pumped out of the ground, which slowly dissipates once the water is utilized by the end-user and the gas is released. It should be emphasized that the water is safe to use and consume; however, the milky appearance is an aesthetic issue and has been a source of complaints by residents when the well is operational. Due to the complaints, City public works staff have decided to take Well No. 3 offline and only utilize Well No. 2 as the primary water source until the issue can be resolved. This report will investigate potential solutions to this issue and provide a preliminary cost analysis for the proposed improvements.

B. Report Organization

This report is structured with seven sections to adequately address the existing water system and future needs. Section I is the Introduction; Section II describes the population analysis, existing water use, and future water demands; Section III outlines the existing facility conditions; Section IV discusses the current drinking water quality; Section V presents an evaluation and summary of the proposed water system improvements; Section VI discusses the cost options for each alternative; and Section VII presents recommendations and funding options for the alternatives discussed.

II. DESIGN CONDITIONS

A. Population Analysis

1. Land Use and Development

The City of Plainview covers approximately 2.2 square miles. The surrounding land is used primarily for agricultural purposes. Water demand in the community is primarily from residential and commercial consumers. During summer months, there is generally an increase in water usage due to lawn watering and other summer activities. Future development is expected to be similar to the existing mix of residential and commercial consumers. Significant industrial growth is not anticipated.

2. Population Projections

Infrastructure planning for water supply and treatment systems is normally based on a 20-year planning period. A design year of 2045 will be used for this study. The makeup of consumers is primarily residential and small commercial establishments; therefore, population projection is the primary basis of determining future water demands.

There are several methods available for predicting population trends for cities such as Plainview. Historical city and county trends are reviewed. Future trends can be predicted using a variety of mathematical projections including arithmetic, geometric, and linear regression methods. Additionally, the Minnesota State Demographic Center (SDC) publishes population projections for all counties in Minnesota. The most recent projection by the SDC was completed in May 2024.

Table 2.1 and Figure 2.1 show historical and projected populations for the City of Plainview and Wabasha County. Historically, the City of Plainview has experienced modest growth in the past 20 years, while Wabasha County's population has remained relatively steady. The percentage of the city population relative to the total county population has averaged just over fifteen percent over that timeframe.

City projections consider the SDC county projections and the historical percentage of county population. Based on this analysis, the 2045 city population is projected to be 3,615, as shown in Table 2.1. This equates to an approximate annual growth rate of 0.15 percent, which is similar to the projected growth in the 2019 Comprehensive Plan for the City of Plainview.

Table 2.1 - Population Projections		
Year	Wabasha County ⁽¹⁾	Plainview ⁽¹⁾
2000	21,610	3,190
2010	21,676	3,340
2016	21,327	3,335
2020 ⁽²⁾	21,327	3,483
2025	20,861	3,519
2030	20,531	3,554
2035	20,173	3,581
2040	19,792	3,601
2045	19,399	3,615

(1) Historical estimates (2000-2020) for Plainview and Wabasha County are from SDC

(2) 2020 population estimates are from US Census

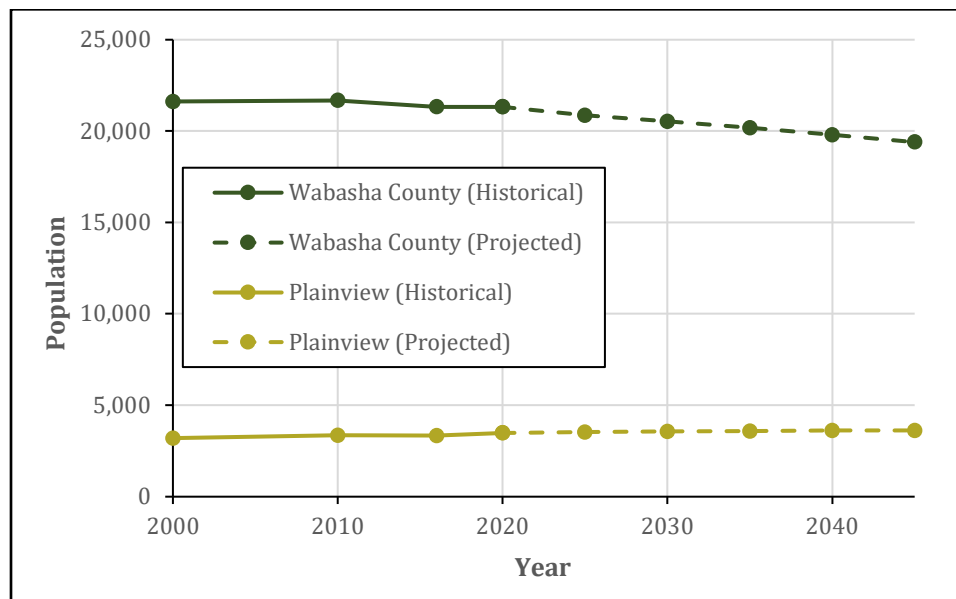


Figure 2.1 - Population Projections

B. Water Use and Projections

1. Historical water Use

Historical pumping and water usage records were utilized to analyze the current water demand for the City of Plainview. A summary of this analysis is presented throughout this Section. Table 2.2 provides a summary of this data from the past six years (2017 to 2022). Average-day demand (ADD) over the past six years has been 335,500 gpd, while the maximum day demand (MDD) was 1,484,000 gpd on September 4, 2020.

2. Water Peaking Factors

Potable water demand is variable based upon the time of day and time of year. In communities throughout Minnesota, peak residential water demand generally occurs during summer months when water is needed for irrigation of lawns and gardens.

Water use is generally lowest during winter months. Due to these fluctuations in demand, historical peaking factors are used to project future maximum day demands. This method assumes that the ratio between maximum day demand and average day demand remains proportional over time. Over the past six years, the ratio of average and maximum day demand has ranged from 1.95 to 3.49 with an average of 2.65. A conservative peaking factor of 3.00 is used to project future maximum day demand.

3. Water Demand Projections

In projecting future water requirements, historical water usage serves as the baseline while adjustments are made for anticipated population changes. The projected water usage for Plainview is summarized in Table 2.2. Future demands were estimated using an average water demand of 100 gallons per capita per day (gpcd), which was rounded up from the average annual per capita demand of 97 gpcd shown in Table 2.3. Additionally, the ADD and MDD values in Table 2.2 were calculated using peaking factors that resemble the historical data and are conservative.

Table 2.2 - Projected Water use for 2045			
Item	Per Capita Demand (gpcd)	Total Demand (gpd)	Peaking Factor
Average Day Demand (ADD)	100	361,000	1.00
Maximum Month Demand (MMD)	150	542,000	1.50
Maximum Day Demand (MDD)	300	1,084,000	3.00
Population	3,615	--	--

Table 2.3 - Historical Usage (2017-2022)

Year	Population Served	Well No. 2 (MG)	Well No. 3 (MG)	Total (MG)	Average Day Demand (gpd)	Max Month Demand (gpd)	Max Day Demand (gpd)	Average Per Capita Demand (gpcd)	Max Month Per Capita Demand (gpcd)	Max-Day Per Capita Demand (gpcd)	Max Day / Average Day Ratio
2017	3,355	96.1	19.6	115.7	317,000	414,000	1,059,000	94	123	316	3.34
2018	3,387	111.2	1.2	112.4	308,000	505,000	708,000	91	149	209	2.30
2019	3,392	100.0	25.5	125.5	344,000	412,000	670,000	101	121	198	1.95
2020	3,483	73.7	81.4	155.1	425,000	964,000	1,484,000	122	277	426	3.49
2021	3,516	56.6	59.9	116.6	320,000	442,000	887,000	91	126	252	2.77
2022	3,553	85.5	23.4	108.9	299,000	449,000	619,000	84	126	174	2.07
6-year Average		87.2	35.2	122.3	335,500	531,000	904,500	97	154	262	2.65
6-year Maximum		111.2	81.4	155.1	425,000	964,000	1,484,000	122	277	426	3.49

III. EXISTING FACILITIES

A. General

The water supply system for the City of Plainview consists of the following facilities:

- **Two (2) water supply wells**
- **One (1) water storage tank**
- **Water distribution system**

Figure 3.1 provides a location map of the existing facilities. The following section provides a summary of existing facilities and assesses the current condition of these facilities.

B. Water Supply

The City of Plainview obtains water from two (2) groundwater wells finished in the Jordan Sandstone aquifer. Well No. 2 has a design capacity of 1,200 gpm and is located less than a quarter mile away from the water tower. Well No. 3 has a design capacity of 1,000 gpm and is located about three quarters of a mile away from the water tower. Both wells have a corresponding wellhouse that contains electrical equipment, flow metering, and chemical addition of sodium hypochlorite (disinfection) and fluoride. A summary of the well construction information is presented in Table 3.1. Appendix A contains detailed drilling logs, stratigraphy reports, and drilling records for each of the existing wells.

Table 3.1 - Well Construction Information		
Well Number	2	3
Unique Number	227011	601312
Year Installed	1972	1998
Age (Years)	52	26
Casing Size/Depth (feet)	24 in. to 75 ft.	36 in. to 37 ft.
	16 in. to 356 ft.	24 in. to 333 ft. 18 in. to 359 ft.
Open Hole Length (feet)	356 ft. to 444 ft.	333 ft. to 411 ft.
Well Depth (feet)	444 ft.	411 ft.
Max Pump Capacity (gpm)	1,350	1,000
Motor (HP)	150	200
Drive Type	VFD	VFD
Pump Type	Vertical Turbine	Vertical Turbine
Static Water Level (feet)	141 ft. BGL	126 ft. BGL
Pumping Level (feet)	171 ft. BGL @ 1,300 gpm	183 ft. BGL @ 850 gpm
Specific Capacity (gpm/LF)	43.3	15.0

The useful life of wells is typically 40 to 60 years, after which time corrosion to the casing may result in failure; however, depending on the corrosiveness of the groundwater, wells can last significantly longer than 60 years. Wells No. 2 and 3 are 52 years and 26 years old, respectively. Both wells have been inspected and televised within the past few years and found to be in good condition for their age. The City recently hired a well contractor in 2022 to perform maintenance on Well No. 2, which included reconditioning of the pump bowl assembly, replacing segments of column piping, replacing the existing pump line shaft with new stainless steel materials, and other miscellaneous repairs aimed to prolong the life of

the pumping unit. The City is also in the process of installing a permanent standby generator at Well No. 2 to provide backup power in the event of a power outage.

In general, raw water quality from these wells is suitable for municipal use. Although, the well water has very high concentrations of total hardness that exceeds the American Water Works Association (AWWA) “Very Hard” classification of 300 mg/L. Table 4.1 provides the raw water mineral analysis data for each well. Complete testing records can be found in Appendix B.

The minimum well capacity goal for communities such as Plainview is to be able to meet maximum day usage with the largest well out of service. This capacity is determined using 20 hours of operation per day – allowing time for resting and recharging the wells. This is considered the system’s firm pumping capacity. Table 3.2 summarizes the existing conditions and the required flow demands. The existing firm capacity is adequate for meeting the future maximum day demand as shown in Table 2.3.

Table 3.2 - Water Supply and Demand	
Parameter	Value
Well Supply Capacity	
Well No. 2 (1,350 gpm @ 20 hrs.)	1,620,000 gpd
Well No. 3 (1,000 gpm @ 20 hrs.)	1,200,000 gpd
Total Capacity (all wells)	2,820,000 gpd
Firm Capacity	1,200,000 gpd
Historical Demand (2017 to 2022)	
Average Day Demand (ADD)	335,500 gpd
Maximum Month Demand (MMD)	531,000 gpd
Maximum Day Demand (MDD)	904,500 gpd
2045 Projected Demand	
Average Day Demand (ADD)	361,000 gpd
Maximum Month Demand (MMD)	542,000 gpd
Maximum Day Demand (MDD)	1,084,000 gpd

C. Gas Entrainment Issues at Well No. 3

The City staff notified Bolton & Menk in April of 2022 of gas entrainment issues with Well No. 3. The City subsequently hired Bergeson Caswell, Inc., who had previously completed maintenance works on Well No. 2, to investigate possible issues with Well No. 3 that could be causing the gas entrainment. The investigation work included televising the column piping, removing and inspecting the pump components, test pumping with a temporary submersible pump, test pumping after re-installation of the existing vertical turbine pump, and re-televising the well when the pump is running. Bergeson Caswell also consulted with other well drillers to review the televising video and solicit ideas. Unfortunately, these efforts failed to identify the specific source of the gas issue at Well No. 3.

In February of 2023, Bolton & Menk prepared a multi-phased plan to investigate and solve the gas entrainment issues at Well No. 3. The first phase of this plan was to investigate the issue further by test pumping at a full range of flows, speeds, and pressure conditions with both the existing vertical turbine pump and temporary submersible pump to verify for certain if the issues are mechanically related or stemming from the aquifer formation. The second phase of this plan is to determine several potential solutions using the data collected in the first phase, which is the main purpose of this report.

The first phase work was performed by Bergeson & Caswell in the summer of 2023. The gas entrainment issues persisted at the full range of flows, speeds, and pressure conditions, with both the existing vertical turbine pump and a temporary submersible pump, which likely means that the cause is trapped gas in the aquifer and not mechanical. The data collected from this investigative work is located in Appendix C. Improvements to solve this issue are summarized in Section 5 of this report.



Legend

-  City Limits
-  Water Building
-  Hydrant
-  Water Valve
-  Water Curb Stop
-  Water Manhole
-  Reducer
-  Wells
-  Watermain
- Parcels 03/31/2023
-  Parcels
-  Water Service Pipe

Figure 3.1 - Existing Water System (Northwest)



Disclaimer:

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Legend

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-  Watermain
-  Water Service Pipe
-  Parcels 03/31/2023
-  Parcels



Figure 3.2 - Existing Water System (Northeast)



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0 500 Feet



Legend

- City Limits
- Water Building
- Hydrant
- Water Valve
- Water Curb Stop
- Water Manhole
- Reducer
- Wells
- Watermain
- Parcels 03/31/2023
- Parcels
- Water Service Pipe

Figure 3.3 - Existing Water System (Southwest)



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0 500 Feet



Legend

-  City Limits
-  Water Building
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-  Water Valve
-  Water Curb Stop
-  Water Manhole
-  Reducer
-  Wells
-  Watermain
-  Water Service Pipe
-  Parcels 03/31/2023
-  Parcels

**Figure 3.4 - Existing
Water System
(Southeast)**



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0 500 Feet

D. Water Storage

1. Purpose of Storage

The principal purpose of storage is to provide the ability to equalize pumping rates during times of variable rate demand. Adequate storage permits a reduction in the size of the pumps required to supply a community because peak demands are satisfied by the storage reserves opposed to pump output.

The principal reasons for providing storage are as follows:

- To store water for high demand periods
- To provide supply during pump shutdown periods
- Emergency requirements (pump failures, power failures, etc.)

2. Storage Volume

The City of Plainview has one (1) 500,000-gallon elevated storage tank that was constructed in 1993 (31 years old). The tower is a spheroid style tank and is in need of a coatings rehabilitation to prolong its service life.

Storage adequacy can be assessed by the following two criteria 1) Average Day Demand Criteria; or 2) Maximum Day, Fire Protection, and Emergency Storage Criteria. The Average Day Demand Criteria is generally the minimum accepted standard without fire protection as recommended by the Ten States Standards and Minnesota Department of Health (MDH). Table 3.3 summarizes this analysis for the City of Plainview.

Future values are determined by the projected population and the average month per capita demand (100 gpcd) from Table 2.2. By this minimum standard, the city's existing 500,000-gallon elevated storage tank is large enough to meet current and projected future demands.

Table 3.3 - Required Storage for Average Month Demand			
Year	2025	2035	2045
Projected Average Day Demand (gallons)	352,000	358,000	361,000
Existing Storage (gallons)	500,000	500,000	500,000
Storage Surplus (+) / Deficit (-) (gallons)	148,000	142,000	139,000

The Maximum Day, Fire Protection, and Emergency Storage Criteria is a method used to compare the individual storage requirements for equalization, fire demand, and emergency reserve versus actual storage capacity and amount of water contributed continuously from the water treatment process. This is a worse-case scenario analysis, as it assumes fire demands and max-day demands are occurring simultaneously.

Firefighting demands are important in any municipal water system. Annual volumes required for firefighting purposes are small; however, instantaneous demands may be exceedingly large and, in many cases, may govern the design of the distribution system, storage system, and pumping equipment. The Insurance Service Office (ISO) recommends various fire flow demands based on the construction type of a given building, square footage, and proximity to other buildings, such as schools and hospitals. In accordance with the Minnesota Fire Code, a minimum fire flow of 1,000 gpm for a duration of one hour is required for one- and two-family dwellings with an area of 3,600 square feet or less. The minimum fire flow for commercial, institutional,

and industrial buildings has a baseline of 1,500 gpm for two hours; however, actual flows for individual structures are dependent on square footage and construction materials in accordance with Insurance Service Office (ISO) requirements. For the purpose of this analysis, a fire flow of 2,500 gpm over a two-hour duration is used for the calculation.

Water storage requirements using this approach are presented in Table 3.4. Based on the maximum day, fire protection, and emergency usage criteria, the city has sufficient storage to meet current and future requirements. The net storage deficit over the 20-year planning period is minor and not large enough to warrant additional storage based on storage needs alone. However, this does not exclude the potential need for storage based on possible solutions to the Well No. 3 gas entrainment issues.

Based on the two analyses, the existing storage facility is adequate to meet the current average day seasonal demand and future demands as the population of Plainview continues to grow. At firm pumping capacity, the existing 500,000-gallon tank can sustain a fire flow of 2,500 gpm for over two hours. This is sufficient for a majority of commercial, institutional, and industrial buildings.

Table 3.4 - Required Storage Based on Maximum Day, Fire Protection and Emergency Storage Criteria			
Year	2025	2035	2045
Fire Demand (gpm) ⁽¹⁾	2,500	2,500	2,500
Max Day Demand (gpm) ⁽²⁾	880	895	904
Peak Usage (gpm)	3,380	3,395	3,404
Firm Pumping Supply (gpm) ⁽³⁾	1,000	1,000	1,000
Withdrawal from storage (gpm)	2,380	2,395	2,404
Fire Flow Duration (hours) ⁽¹⁾	2	2	2
Fire Demand Storage (gallons)	286,000	287,000	288,000
Emergency Storage (gallons) ⁽⁴⁾	211,000	215,000	217,000
Total Storage Needed (gallons)	497,000	502,000	505,000
Current Available Storage (gallons)	500,000	500,000	500,000
Net Storage/Deficit (gallons)	3,000	-2,000	-5,000

⁽¹⁾ Fire demand assumed to be 2,500 gpm as described above.

⁽²⁾ Max day demand based on projected population and per capita demand prorated over a 20-hour duration.

⁽³⁾ Based on current firm capacity of municipal wells.

⁽⁴⁾ Emergency storage equals 20% of maximum day demand.

IV. DRINKING WATER QUALITY

A. General

Drinking water quality is regulated by numerous federal and state agencies and statutes. In addition, the finished drinking water quality must meet local expectations for taste, odor, hardness, and general quality. Figure 4.1 provides an overview of the regulatory framework as it applies to the City of Plainview water system. This section will provide a background of drinking water regulations and a summary of water quality data for the two existing supply wells owned by the city.

B. Safe Drinking Water Act (SDWA) Regulations

1. Overview

Through the passage of the Safe Drinking Water Act (SDWA) in 1974, the United States Congress authorized the United States Environmental Protection Agency (EPA) to establish drinking water regulations that apply to all public water systems in the United States. State governments, through their health departments and environmental agencies, are responsible for implementation and enforcement of the Act's provisions.

Under the SDWA, the EPA initially proposed National Interim Primary Drinking Water Regulations (NIPDWR). The regulations were referred to as "interim" because they were to be revised upon further research and special studies. The interim regulations were adopted as National Primary Drinking Water Regulations (NPDWRs) upon the passage of the 1986 amendments to the SDWA. There were 83 contaminants to be regulated at that time.

Changes were made to the SDWA by the 1996 amendments. These amendments retained most of the NPDWRs previously enacted. The 1996 amendments did change the process for selecting contaminants to be regulated and did mandate new rules regarding arsenic, uranium, radon, and groundwater disinfection. The 1996 amendments place increasing emphasis on ensuring that all new and existing water systems have the technical, managerial, and financial capacity to comply with NPDWRs. Systems which do not commit the resources required to comply with the new rules may not be eligible for Drinking Water Revolving Fund (DWRf) loans and may be vulnerable to enforcement actions.

The major components of the SDWA of interest to the City of Plainview are as follows:

- National Primary Drinking Water Standards
- Disinfection/Disinfection By-Products Rule (D/DBP)
- Total Coliform Rules
- Groundwater Rules
- Drinking Water Contaminant Candidate List (DWCCCL)

The following paragraphs summarize each of these components.

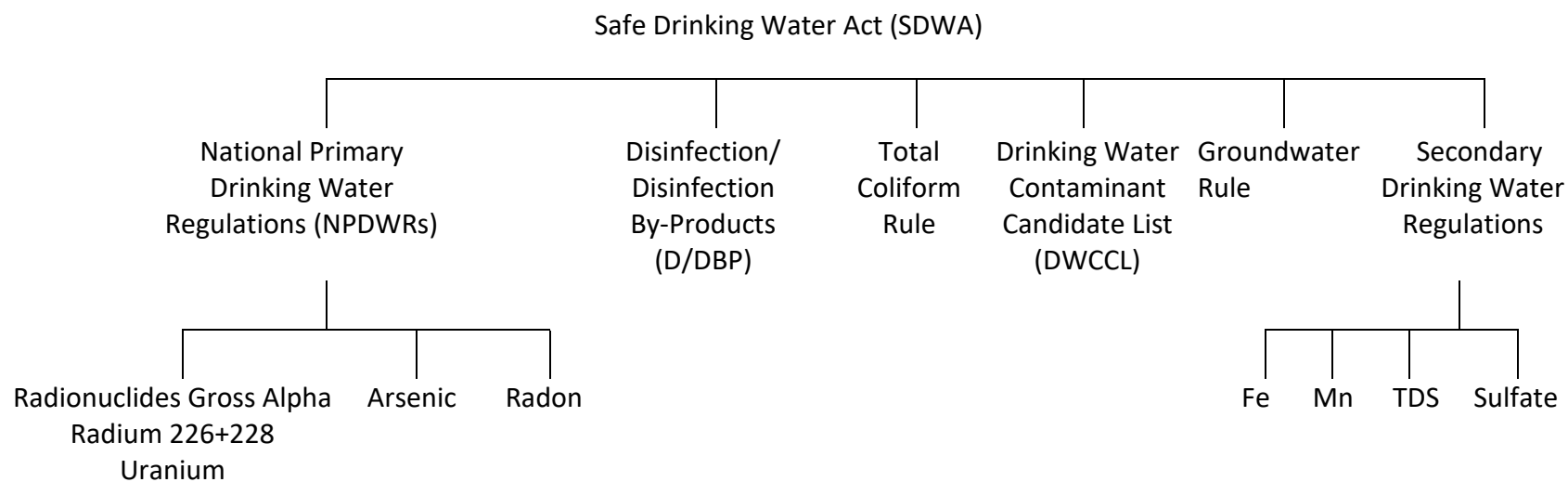


Figure 4.1 - Drinking Water Regulatory Framework

- **National Primary Drinking Water Regulations** (NPDWRs): NPDWRs are enforceable standards with which water supplies must comply. Currently, there are standards for 87 contaminants, including turbidity, 6 microorganism indicators, 4 radionuclides, 16 inorganic contaminants, and 53 organic contaminants. The United States Environmental Protection Agency (EPA) is required to review and revise, as appropriate, each NPDWR every six years. Appendix B includes a summary of all standards for regulated contaminants.

Table 4.1 summarizes the City of Plainview's raw water quality from Wells No. 2 and 3.

- **Disinfection and Disinfection By-Products** (D/DBPs): In December 1998, the EPA established maximum residual disinfectant levels for water systems that use a chemical disinfectant. The maximum residual disinfectant level is 4.0 mg/L of chlorine as free chlorine. The compliance date for groundwater systems was November 2003. Maximum limits have been established to limit the health effects of disinfectant by-products (DBP). Plainview has a relatively small distribution system; therefore, disinfectant and disinfection by-products are not a problem for the city.
- **Total Coliform Rule**: The EPA promulgated a total coliform rule on June 29, 1989. This rule applies to both surface water supplies as well as groundwater supplies. The total coliform rule became effective December 31, 1990. A presence/absence approach is now used to determine compliance with the coliform MCL. The Maximum Contaminant Level Goal (MCLG) is zero. In general, coliforms must be absent in at least 95 percent of samples. Compliance is determined on a monthly basis. Recommended guidelines for total coliform control are:
 - Maintenance of detectable disinfectant residual throughout the distribution system.
 - Proper repair/replacement/maintenance of the distribution system.
- **EPA Groundwater Rule**: In May 2000, the proposed Federal Ground Water Rule was published. The rule utilizes a multiple barrier structure to guard against microbiological contamination. The five major components include: 1) periodic on-site inspections; (2) source water monitoring for sensitive aquifers without treatment or with other risk indicators; (3) requirement for correction of significant deficiencies; (4) requirement for treatment when deficiencies are not or cannot be corrected; and (5) monitoring to insure the disinfectant is being operated reliably. Universal disinfection is not required, although systems vulnerable to contamination may be required to disinfect. The Final Rule was signed in 2006. This has no impact on the Plainview water system, as disinfection is already utilized in the system and the wells are routinely monitored.

Table 4.1 - City of Plainview - Water Quality Data				
Raw Water Mineral Analysis Data				
Parameter	Units	Well No. 2	Well No. 3	MCL or Standard
Aluminum	mg/L	N/A	<0.02	0.2
Antimony	ug/L		<0.5	6
Arsenic	mg/L	<0.001	<0.0005	0.01
Barium	mg/L	0.081	0.116	2
Beryllium	ug/L	N/A	<0.05	--
Boron	mg/L		<0.01	--
Cadmium	mg/L		<0.0001	0.005
Calcium	mg/L	95.4	88.3	--
Chromium	mg/L	N/A	<0.01	0.1
Copper	mg/L		<0.005	1.3
Iron	mg/L	0.014	<0.02	0.3
Lead	mg/L	N/A	<0.0005	0.015
Magnesium	mg/L	42.8	34	--
Manganese	mg/L	0.01	<0.005	0.05
Mercury	mg/L	N/A	<0.0001	0.002
Nickel	mg/L		<0.01	--
Potassium	mg/L	0.83	1.06	--
Combined Radium	piC/L	N/A	1.77	5
Selenium	mg/L		0.002	0.05
Silver	mg/L		<0.005	0.1
Sodium	mg/L	34	25.1	--
Strontium	mg/L	0.09	N/A	--
Thallium	ug/L	N/A	<0.1	2
Zinc	mg/L		0.021	5
Alkalinity (Total as CaCO ₃)	mg/L	290	291	--
Hardness (Total as CaCO ₃) ⁽¹⁾	mg/L	N/A	360	100
pH	pH Units	7.2	7.44	6.5 - 8.5
Total Organic Carbon	mg/L	<1	1.4	--
Total Dissolved Solids	mg/L	N/A	467.1	500
Turbidity	NTU		0.2	1
Ammonia as N	mg/L	<0.05	<0.05	--
Bromide	mg/L	0.07	N/A	--
Chloride	mg/L	97.6	58	250
Fluoride	mg/L	N/A	0.127	4
Nitrate + Nitrite as N	mg/L	3.1	5.08	10
Ortho Phosphate	mg/L	0.05	N/A	--
Sulfate	mg/L	24.9	11.1	250

⁽¹⁾ Highlighted values exceed MCL or recommended standard.

- **Drinking Water Contaminant Candidate List (DWCCCL):** Although not regulated at this time, the Drinking Water Contaminant Candidate List (DWCCCL) contains contaminants and contaminant groups that are known or anticipated to occur in public water systems. The first version of this list, CLL 1, was published in March 1998, and included 60 contaminant candidates. In May 2000, a second list of 12 regulatory determination priorities was developed from the overall contaminant candidate list. In 2005, CCL 2 was published and contained 51 contaminant candidates, in an effort to expand and strengthen the CCL listing process for future CCLs. In 2009, the EPA published CCL 3, or the third version of the DWCCCL, that contains 116 contaminant categories, encompassing the items in CCLs 1 and 2, and some additional contaminants. CCL 4 was published in 2016, while CCL 5 is currently being drafted by the EPA. The complete DWCCCL list is included in Appendix B.

C. Secondary Drinking Water Regulations

In addition to the National Primary Drinking Water Regulations which cover the contaminants that affect public health, the EPA recommends Secondary Drinking Water Regulations with limits of those contaminants that affect the aesthetic qualities of drinking water. The secondary regulations are intended to serve as guidelines and are not federally enforceable. Table 4.2 lists the secondary standards. Although water utilities are not required to treat to Secondary Drinking Water Standards, they should be aware that keeping the quality of drinking water within these guidelines makes it much more acceptable to consumers, thereby decreasing complaints to the utilities and improving quality service.

Table 4.2 - EPA National Secondary Drinking Water Contaminant Standards		
Contaminant	Effects	SMCL – mg/L
Aluminum	Colored Water	0.05 to 0.2
Chloride	Salty Taste	250
Color	Visible Tint	15 Color Units
Copper	Metallic Taste, Blue-Green Stain	1.0
Corrosivity	Metallic Taste, Corrosion, Fixture Stains	Non-Corrosive
Fluoride	Tooth Discoloration	2
Foaming Agent	Frothy, Cloudy, Bitter Taste, Odor	0.5
Iron	Red or Rusty Color and Staining	0.3
Manganese	Black or Brown Color and Staining, Bitter or Metallic Taste	0.05

D. PFAS Regulations

Earlier this year, the EPA announced the NPDWR for six PFAS chemicals. Table 4.3 lists the standards along with recent testing results performed by MDH for the city. The city tested below both the non-enforceable MCLG (Maximum Contaminant Level Goal) and the enforceable MCL (Maximum Contaminant Level) for all of the listed contaminants.

Table 4.3 - EPA National Primary Drinking Water Regulations for PFAS			
Contaminant	MCLG – ng/L	MCL – ng/L	City of Plainview
PFOA	0	4	ND
PFOS	0	4	ND
PFHxS	10	10	ND
PFNA	10	10	ND
HFPO-DA (GenX Chemicals)	10	10	ND
Mixtures Containing two or more of PFHxS, PFNA, HFPO-DA, and PFBS	1 (unitless)	1 (unitless)	--

E. Summary of Water Quality Issues

Table 4.1 summarizes water quality parameters of the existing municipal wells. In general, the City of Plainview has excellent water quality that meets all EPA National Primary Drinking Water Regulations and a majority of non-enforceable standards. The highlighted values indicate water quality parameters that exceed standards and recommended limits. Well No. 3 exceeds the American Water Works Association (AWWA) “very hard” classification of 300 mg/L. Water hardness is not a regulated parameter and does not have adverse health impacts to the community. However, it can cause aesthetic issues that result in consumer complaints. These issues may include scaling in pipes and plumbing fixtures, staining, and can destroy the surfactant properties of soaps, which disrupts household cleaning activities, laundry, and personal hygiene. Residents and businesses have the option to install point-of-use ion-exchange softening units to help remove hardness ions from the drinking water.

V. PROPOSED WATER SYSTEM IMPROVEMENTS/ALTERNATIVES

A. General

The existing water supply and storage and components have been analyzed and described in the previous sections. Based on that analysis, this section presents a detailed description of the proposed improvement alternatives, including associated cost opinions.

B. Existing Water Storage

The City of Plainview has one (1) 500,000-gallon spheroid style elevated storage tank that was constructed in 1993 (31 years old). The existing tower was recently inspected by KLM Engineering, Inc. within the past year and is in need of rehabilitation to replace the existing protective coatings systems to prolong its service life. The latest cost estimate was \$650,000 to complete the rehabilitation work. This cost will be factored into the Chapter VI cost analysis, in addition to the recommended improvements to resolve the Well No. 3 gas entrainment issue.

C. Well No. 3 Gas Entrainment

Based on the investigative work performed by Bergerson-Caswell, Inc. in July and August 2023, it was concluded that the gas entrainment issues experienced at Well No. 3 are stemming from the local aquifer and not a mechanical issue related to the pumping equipment. This finding helps narrow down the possible solutions to the problem, which generally include: 1) addressing the source of the issue (i.e. the aquifer) or 2) addressing the symptom of the issue (i.e. the gas entrainment).

As summarized in our September 6, 2023 letter to the city council, addressing the source of the issue represents a high cost, low certainty outcome due to the unpredictable nature of the local aquifer. Therefore, it is not recommended for the city to consider drilling a new well because this does not eliminate the potential to experience further gas entrainment issues with the local aquifer.

We recommend the city to address the symptom of the issue by mitigating the gas after it is pumped from the ground. This option may not alleviate costs but represents a high certainty outcome that can be engineered to work. This option will generally involve construction of a gas-dissipate tank (i.e. air break) to allow sufficient time for the entrained gas to dissipate from the water before it enters the distribution system. This can be done by either constructing a new elevated water storage tank near Well No. 3, or by constructing an at-grade storage tank with a booster pumping station.

While the City of Plainview has sufficient storage volume from a demand perspective (refer to Section 3), the additional storage needed for gas dissipation is driven by resolving this water quality issue at Well No. 3. Table 5.1 summarizes the alternatives considered for this analysis.

Table 5.1 - Proposed Alternatives for Water Storage	
Alternative	Description
Alternative No. 1A	Construct a New 50,000-Gallon Elevated Storage Tank
Alternative No. 1B	Construct a New 100,000-Gallon Elevated Storage Tank
Alternative No. 2	Construct a New 50,000-Gallon At-Grade Storage Tank w/ a Booster Station

1. Alternative No. 1A – Construct a New 50,000-Gallon Storage Tank

This alternative involves constructing a new 50,000-gallon elevated storage tank that would dissipate the entrained gas from Well No. 3. The storage tank style could either be a single-pedestal spheroid or a hydrocone with a cast-in-place ring-wall foundation. The tank would have both a dedicated inlet and outlet standpipe, allowing for water to be pumped from Well No. 3 directly into the storage tank, where the entrained gas will be dissipated. The outlet pipe will be connected to the distribution system with a control valve. The proposed storage tank could be installed on the park property to the west of the wellhouse. See Figure 5.1 for a location map of the proposed tower.

The proposed elevated storage tank would have similar operating elevations as the existing 0.5 MG storage tank. Depending on which well is in operation, the two towers may fill unevenly based on proximity to the water supply source. Additionally, the water from Well No. 3 must be stored a sufficient amount of time in the new tower before it is released into the distribution system. At normal operating levels, there will be sufficient storage volume to dissipate the gas while withdrawing out of the tank at peak demands. The new tower will have piping and valve flexibility to function in multiple modes of operation, including the following:

- **Well No. 2 (primary in-service)** - The new tower will function as a typical elevated storage tank with the outlet pipe connected to the distribution system serving as dual fill and outlet. Well No. 3 would be offline and would not serve as dedicated fill for the new tower. The existing 0.5 MG tower will be in service, and the system hydraulic grade will generally travel from the existing tower to the new tower.
- **Well No. 3 (primary in-service)** - The new tower will utilize Well No. 3 as the dedicated water source to fill the tank, while the outlet pipe is connected to the distribution system. At normal operating levels, there will be sufficient storage volume to dissipate the gas while withdrawing out of the tank at peak demands. The existing 0.5 MG tower will be in service, and the system hydraulic grade will travel from the new tower to the existing tower.
- **Wells No. 2 and 3 (alternate operation)** - A combination of both of the above operating conditions will exist in this mode of operation. It may be advisable to install control valves at both the existing and new towers to be able to control the direction of flow from the different water sources to the storage tanks to ensure there's an even distribution of water throughout the distribution system.

2. Alternative No. 1B – Construct a New 100,000-Gallon Storage Tank

This alternative involves constructing a new 100,000-gallon elevated storage tank that would dissipate the entrained gas from Well No. 3. The style options and design of this tank would be identical to Alternative No. 1A, but the storage size would be increased by 50,000 gallons. Although the city has no need for additional storage in the next 20 years, as discussed in Section 3, the added volume will help support the community growth further into the future and at marginal added costs in comparison to the smaller tank sizing. Figure 5.1 illustrates a preliminary site layout of this alternative, which is similar to Alternative No. 1A.



Legend

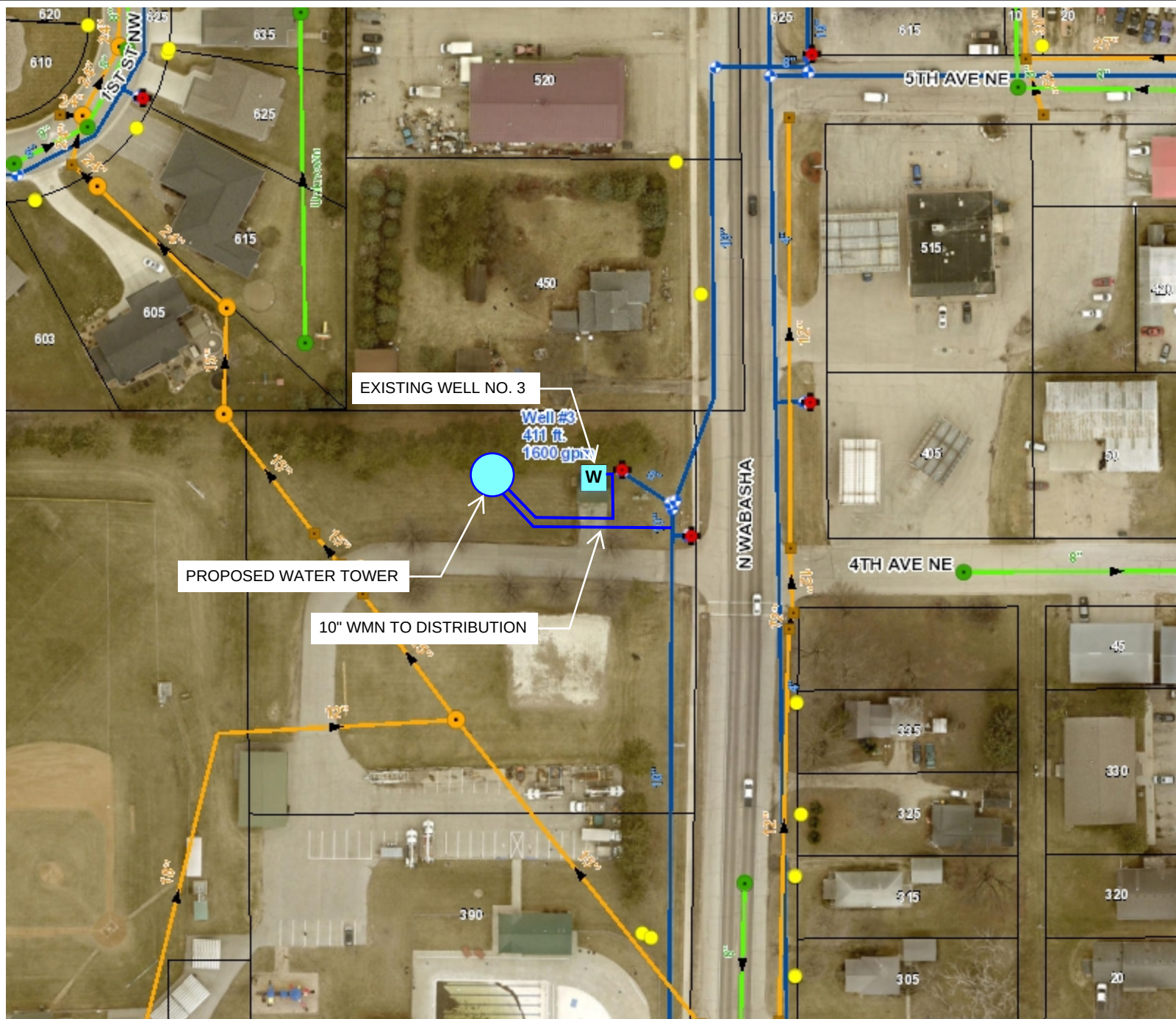
- City Limits
- Wastewater Treatment Plant
- Lift Station
- Sanitary Manhole
- Sanitary Pipe
- Forcemain
- Storm Manhole
- Culvert
- Inlet
- Outlet
- Catch Basin
- Storm Pipe
- Storm Subdrain
- Storm Pond
- Water Building
- Hydrant
- Water Valve
- Water Curb Stop
- Water Manhole
- Reducer
- Wells
- Watermain
- Parcels 03/31/2023
- Water Service Pipe

Figure 5.1 - Location Map of Proposed Elevated Storage Tank



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0 100 Feet



3. Alternative No. 2 – Construct a New Booster Station

This alternative involves constructing a new at-grade 50,000-gallon at-grade storage tank constructed of glass-lined bolted steel or prestressed concrete. Well No. 3 would pump directly into the at-grade storage tank where the entrained gas will be dissipated. The booster station pumps would then pump directly into the distribution system, providing pressure and water supply. See Figure 5.2 for a location map of the proposed at-grade storage tank and booster station.

The at-grade storage tank size was selected based on needed detention time to dissipate the gas and also to minimize cycling of Well No. 3 and the booster station pumps. The added storage volume supplements the existing 0.5 MG elevated storage tank, while providing a redundant pumping source to convey water into the distribution system.

The booster station would be designed with redundant pumps each sized to convey 1,000 gpm into the distribution system. Operationally, it would be similar to the city's existing system, but with an extra step of filling the storage tank before pumping it into the system. The booster pumps would be controlled by the level in the existing tower and would alternate runtime with Well No. 2. Well No. 3 would be controlled by the water level in the at-grade storage tank. This maintains a level of familiarity and simplicity for operating the distribution system in comparison to Alternatives No. 1A and 1B.

This system is expected to be more costly to construct, operate, and maintain in comparison to Alternatives No. 1A and 1B. This is due to the need to construct a new building to house the booster pumps and associated work for piping, HVAC, plumbing, electrical, and controls. Well No. 3 may also need to be modified to pump against the lower pressure.

Legend

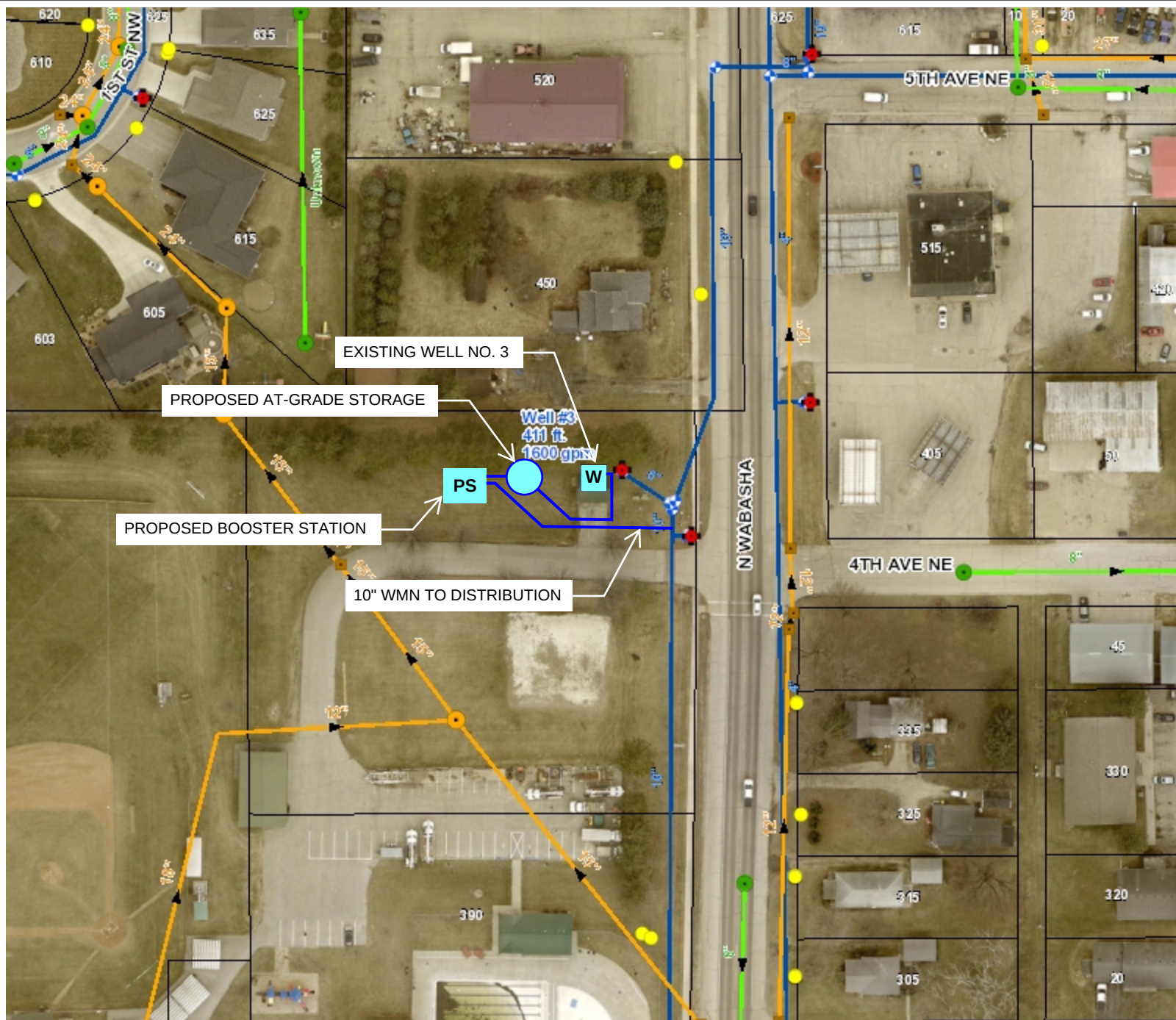
-  City Limits
-  Wastewater Treatment Plant
-  Lift Station
-  Sanitary Manhole
-  Sanitary Pipe
-  Forcemain
-  Storm Manhole
-  Culvert
-  Inlet
-  Outlet
-  Catch Basin
-  Storm Pipe
-  Storm Subdrain
-  Storm Pond
-  Water Building
-  Hydrant
-  Water Valve
-  Water Curb Stop
-  Water Manhole
-  Reducer
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-  Watermain
-  Parcels 03/31/2023
-  Parcels
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Figure 5.2 - Location Map of Proposed At-Grade Storage & Booster Station



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0 100 Feet

VI. COST EVALUATION

A. Capital Costs

The following paragraphs present cost opinions for the water system improvement alternatives discussed in the previous section. The cost opinions presented herein are meant to be used as a guideline in the decision-making process. The accuracy of these costs should be considered within +/- 20 percent of actual project costs at the time of this report. If the city decides to move forward with one of the proposed alternatives, a more refined cost estimate of the selected alternative will be available during the design phase.

Construction costs were developed primarily through the use of contractor bids of recent projects with similar scopes of work, using construction inflation indices as needed to update costs for 2024. Published and unpublished data on costs for similar kinds of construction were also utilized in developing the estimates. Annual inflation rates for this type of construction have ranged between 3 to 10 percent in recent years. Preliminary costs for engineering design, administration, and legal are included in these estimates.

The cost estimates also do not consider potential compliance with Build America / Buy America (BABA) requirements as needed to receive state or federal funding assistance. State and federal funding agencies are in the process of supplanting the current American Iron and Steel (AIS) requirements with BABA, which is more stringent on the requirements for domestically sourced materials and is expecting to have a much greater impact on project costs. The City should expect an approximate increase of 10 percent to the overall projects costs to account for these requirements, if state or federal financing is pursued.

1. Estimated Construction Cost for Elevated Storage Tanks

Table 6.1 shows the estimated construction costs for elevated storage tanks at 50,000 and 100,000 gallons, including process piping, utilities, site work, and electrical. The estimated total project cost of the 50,000-gallon storage tank ranges from \$1.5 to 1.8 million, whereas the cost of the 100,000-gallon storage tank ranges from \$1.8 to 2.2 million. The incremental cost for doubling the storage capacity is expected to be around 20 to 25 percent greater, which represents an economy of scale for the larger tank. This is because the material and installation costs of the tank do not increase proportionally to the tank size, while other components such as the process piping, utilities, site work, and electrical largely remain unchanged.

In addition to the costs above, the estimated cost to complete coatings rehabilitation to the existing 500,000-gallon tank is \$650,000. This cost was provided by KLM Engineering, Inc. as part of their last inspection. Before proceeding with design work, we would recommend performing a final inspection to determine the scope of work and updated cost estimate for this work. For the purposes of this report, the latest cost estimate communicated by KLM is included in Table 6.4, plus 20% contingency and estimated engineering, administrative, and legal costs, for a total budgetary estimate cost of \$940,000.

Table 6.1 - Capital Cost Opinion - Proposed Alternatives 1A & 1B		
Item	Alternative 1A 50,000-Gallon Tower	Alternative 1B 100,000-Gallon Tower
Mobilization, Bonds, & General Conditions	\$50,000	\$50,000
Concrete Foundation	\$150,000	\$200,000
Fabricated Steel Materials	\$425,000	\$550,000
Erection of Tank	\$125,000	\$150,000
Protective Coating Systems	\$125,000	\$175,000
Process Piping & Utilities	\$150,000	\$150,000
Electrical, Instrumentation, & Controls	\$50,000	\$50,000
Site Work	\$75,000	\$75,000
Subtotal	\$1,150,000	\$1,400,000
Contingency (20%)	\$230,000	\$280,000
Estimated Construction Cost	\$1,380,000	\$1,680,000
Engineering, Admin, Legal (20%)	\$280,000	\$340,000
Total Project Costs	\$1,660,000	\$2,020,000
Expected Capital Cost Range	\$1.5-\$1.8 Million	\$1.8-\$2.2 Million

2. Estimated Construction Cost for At-Grade Storage Tank & Booster Station

Table 6.2 summarizes the estimated construction costs for the at-grade storage tank and booster station. The estimated construction cost of the 50,000-gallon storage tank and booster station ranges from \$2.4 to 3.0 million. mil

Table 6.2 - Capital Cost Opinion - Proposed Alternative 2	
Item	Alternative 2 At-Grade Storage & Booster
Mobilization, Bonds, & General Conditions	\$100,000
50,000-Gallon Bolted Steel Storage Tank	\$400,000
Well No. 3 Modifications	\$75,000
Booster Station Structure	\$250,000
Process Equipment	\$150,000
Protective Coating Systems	\$25,000
Process Piping & Utilities	\$200,000
Mechanical, Plumbing, & HVAC	\$100,000
Electrical, Instrumentation, & Controls	\$400,000
Site Work	\$150,000
Subtotal	\$1,850,000
Contingency (20%)	\$370,000
Estimated Construction Cost	\$2,220,000
Engineering, Admin, Legal (20%)	\$450,000
Total Project Costs	\$2,670,000
Expected Capital Cost Range	\$2.4-\$3.0 Million

B. Operations and Maintenance Costs

Operation and maintenance (O & M) costs can have a significant impact on the overall cost of service for a proposed water system improvement alternative. Major components of annual O & M costs include equipment repair and replacement, utilities, and other non-capital-related expenditures. Table 6.3 below summarizes the anticipated average annual O & M costs for both ground-level and elevated storage alternatives in addition to the City's existing O & M expenses.

Table 6.3 - Estimated Total O & M Costs		
Item	Alternative 1A & 1B	Alternative 2
Annual O & M Costs		
Energy Costs	\$1,000	\$25,000
Short-Lived Assets Budget	\$1,000	\$5,000
Labor & Maintenance	\$1,500	\$10,000
Tower Re-coating Budget	\$10,000	--
Subtotal	\$13,500	\$40,000
20-Year Present Worth O & M	\$201,000	\$595,000

C. Annual Project Costs

Determination of total annual project costs is a useful measure to evaluate the economic impact each alternative will have on the City of Plainview after the project is completed. Total annual project costs are calculated by summing the annualized capital costs and anticipated O & M costs of each alternative. Annualized capital costs represent the yearly sum of money needed to finance a capital expenditure over a specified period and interest rate (i.e., capital recovery). Total annual project costs for each alternative are presented in Table 6.4. Annualized capital costs are calculated based on a 20-year financing period at 2.5 percent nominal interest rate per annum.

Table 6.4 - Estimated Total Annual Costs			
Item	Alternative 1A 50,000-Gallon Tower	Alternative 1B 100,000-Gallon Tower	Alternative 2 At-Grade Storage & Booster
Capital Costs			
Well No. 3 Gas Entrainment	\$1,660,000	\$2,020,000	\$2,220,000
Existing 0.5 MG Tower Rehab	\$940,000	\$940,000	\$940,000
Total Capital Costs	\$2,600,000	\$2,960,000	\$3,160,000
Annualized Capital Costs ⁽¹⁾	\$167,000	\$190,000	\$203,000
Annual O&M Costs (+)	\$13,500	\$13,500	\$40,000
Annual Project Cost	\$180,500	\$203,500	\$243,000

⁽¹⁾ Annualized cost calculations assume an interest rate of 2.5% and 20-year loan term.

D. Impact to User Rates

Based on the projected capital and OM&R costs, Table 6.5 summarizes the projected user cost impact for each alternative. User costs were developed using the concept of the equivalent dwelling unit (EDU). Residential EDUs are equivalent to the number of household connections in the water system. Commercial EDUs are calculated based on the ratio of residential to commercial water usage. This was done using historical water usage data.

Table 6.5 – Impact to User Rates			
Item	Alternative 1A 50,000-Gallon Tower	Alternative 1B 100,000-Gallon Tower	Alternative 2 At-Grade Storage & Booster
Annual Costs			
Well No. 3 Gas Entrainment	\$106,623	\$129,662	\$142,614
Existing 0.5 MG Tower Rehab	\$60,377	\$60,338	\$60,386
Annual O&M Cost Increase (+)	\$13,500	\$13,500	\$40,000
Total Annual Cost Increase (+)	\$180,500	\$203,500	\$243,000
Estimated EDUs			
Residential EDU ⁽¹⁾	1,428	1,428	1,428
Commercial & Industrial EDU ⁽²⁾	1,322	1,322	1,322
Total Estimated EDUs	2,750	2,750	2,750
Monthly Cost per EDU (Increase)	\$5.47	\$6.17	\$7.36
Current Average Monthly Water Bill ⁽³⁾	\$24.37	\$24.37	\$24.37
Estimated Average Monthly Water Bill	\$29.84	\$30.54	\$31.73
PFA Affordability Threshold (1.2% MHI) ⁽⁴⁾	\$63.19	\$63.19	\$63.19
WIF Grant Eligibility (Y/N)	NO	NO	NO

⁽¹⁾ Estimated residential EDUs are equivalent to the 2020 Census household estimate of 1,428 units.

⁽²⁾ Commercial & industrial EDUs estimated based on historical water usage in comparison to residential usage.

⁽³⁾ Current average monthly water bill reflects an average residential user at 4,000 gallons per month using the City of Plainview's current water rate structure.

⁽⁴⁾ Affordability threshold calculated as 1.2% of median household income between 2018 to 2022, as defined by the Minnesota Department of Health.

VII. RECOMMENDATIONS AND IMPLEMENTATION

A. Recommendations

Based on the additional capital and O & M costs associated with a new at-grade storage tank and booster station, it is recommended for the City of Plainview to construct a new 100,000-gallon elevated storage tank. The 50,000-gallon storage tank is also a good option and is most affordable of the three alternatives, but the 100,000-gallon storage tank provides double the storage capacity for an estimated 20 to 25 percent capital cost increase, which provides the best overall value for the City of Plainview.

B. Funding

Several funding options are available for the City of Plainview. According to the American Community Survey (ACS), the median household income for Plainview is \$63,194 (2018 to 2022 average MHI). This value is used for determining the city's affordability and eligibility for the various funding programs offered through the State of Minnesota and federal sources. These programs are described in the following paragraphs.

1. Drinking Water Revolving Fund

The Drinking Water Revolving Fund (DWRF) provides below market rate loans (currently ranging from one to three percent) for public water system improvements. The Minnesota Department of Health (MDH) and the Minnesota Public Facilities Authority (PFA) work together to administer this program. The PFA provides financial assistance primarily in the form of loans to eligible public water suppliers for construction of water storage, treatment and distribution systems that meet Safe Drinking Water Act standards.

To become eligible for funding, projects must be included on the MDH Project Priority List (PPL) and on the PFA's Intended Use Plan (IUP). An applicant must demonstrate it has the financial capability to repay the loan and must issue a general obligation bond to the PFA as security for the loan. Loan terms are typically 20 years but can be extended to 30 years based on the financial need of the community.

Based on preliminary discussions with MDH staff, the proposed project would likely score 10 PPL points, which has historically been sufficient to be included in the fundable range to receive DWRF financing. Therefore, this funding program could be desirable to pursue for the City of Plainview.

2. Rural Development – Water and Waste Disposal Loan and Grant Program

The United States Department of Agriculture (USDA) Office of Rural Development (RD) has a water and waste disposal program that provides low-interest loans and grant money for eligible communities under 10,000 population. Eligibility is determined by median household income and calculated affordability based on project costs. For grant financing, the affordability threshold is calculated at 1.5 percent of median household income, or \$78.99 for the City of Plainview. RD loan financing is typically for a 40-year term. Interest rates currently vary between 2.375 to 4.000 percent and are based on median household income. The City of Plainview has a relatively high MHI and would likely not qualify for the discounted rates. The long loan term creates low annual payment, but combined with the higher interest rate, results in greater overall costs in comparison to the DWRF program. Therefore, we generally do not recommend pursuing this funding source unless the project is not eligible for DWRF financing.

3. Water Infrastructure Funding Program

Supplemental assistance to municipalities is currently available through the water infrastructure fund (WIF) program. The Public Facilities Authority (PFA) administers the WIF program to those communities that are applying for funding under the Drinking Water Revolving Fund loan program or the USDA Rural Development Water and Waste Disposal Loans and Grants Program.

WIF funding provides income-based grants for portions of the project that exceed affordability criteria. The maximum WIF grant may not exceed 80 percent of the eligible costs, or a maximum of \$5 million dollars. The PFA's affordability threshold is calculated at 1.2 percent of median household income, or \$63.19 for the City of Plainview. Based on the City's existing user rate structure and estimated annual project costs, it is unlikely the proposed project will trigger eligibility for this funding program based on affordability needs.

C. Implementation Schedule

Table 7.1 provides a summary of the tentative implementation schedule for the recommended improvements. The actual schedule will depend on funding opportunities and how the City would like to prioritize this project in their capital improvements planning (CIP).

Table 7.1 - Project Implementation Schedule	
Review and Finalize the Report	July 2024
Design of Improvements	October 2024 - March 2025
Construction of Improvements	June 2025 - December 2026

Appendix A: City Well Records

227011

County Wabasha
Quad Plainview
Quad ID 48B

MINNESOTA DEPARTMENT OF HEALTH
WELL AND BORING REPORT
Minnesota Statutes Chapter 1031

Entry Date 12/28/1989
Update Date 03/10/2014
Received Date

Well Name PLAINVIEW 2					Township 108	Range 11	Dir W	Section 18	Subsection AADADB	Well Depth 444 ft.		Depth Completed 444 ft.		Date Well Completed 00/00/1972			
Elevation 1170					Elev. Method Surveyed					Drill Method		Drill Fluid					
Address										Use public supply/community				Status Active			
Contact PLAINVIEW MN 55964										Well Hydrofractured? Yes ☐ No ☐				From		To	
Well PLAINVIEW MN 55964										Casing Type Step down				Joint			
Stratigraphy Information										Drive Shoe? Yes ☐ No ☐				Above/Below 2.5 ft.			
Geological Material		From	To (ft.)	Color	Hardness	Casing Diameter				Weight	Hole Diameter						
DIRT		0	22	BLACK		16 in. To				356 ft.	lbs./ft.	23 in. To 256 ft.					
CLAY		22	27	YELLOW		24 in. To				75 ft.	lbs./ft.	15 in. To 444 ft.					
CLAY		27	57	GRAY													
CLAY		57	67	YELLOW													
SHAKOPEE LIMESTONE		67	107	YELLOW													
LIMESTONE		107	139	BROWN													
ROOT VALLEY		139	154														
LIMESTONE &		154	164														
ONEOTA LIMESTONE		164	341														
JORDAN SANDSTONE		341	444														
										Open Hole From 356 ft. To 444 ft.							
										Screen? ☐				Type Make			
										Static Water Level 175 ft. land surface Measure 11/15/1972							
										Pumping Level (below land surface) 217 ft. hrs. Pumping at 1095 g.p.m.							
										Wellhead Completion Pitless adapter manufacturer Model ☐ Casing Protection ☒ 12 in. above grade ☐ At-grade (Environmental Wells and Borings ONLY)							
										Grouting Information Well Grouted? ☒ Yes ☐ No ☐ Not Specified							
										Material Amount From To neat cement 900 Sacks 0 ft. 356 ft.							
										Nearest Known Source of Contamination feet Direction Type Well disinfected upon completion? ☐ Yes ☐ No							
										Pump ☐ Not Installed Date Installed Manufacturer's name Model Number HP Volt Length of drop pipe ft Capacity g.p. Typ							
										Abandoned Does property have any not in use and not sealed well(s)? ☐ Yes ☐ No							
										Variance Was a variance granted from the MDH for this well? ☐ Yes ☐ No							
										Miscellaneous First Bedrock Pr.du Chien/Shakopee Fm Aquifer Jordan Last Strat Jordan Sandstone Depth to Bedrock 67 ft Located by Minnesota Department of Health Locate Method GPS SA Off (averaged) (15 meters) System UTM - NAD83, Zone 15, Meters X 565577 Y 4890264 Unique Number Verification Other, note in Input Date 10/18/2000							
										Angled Drill Hole							
										Well Contractor Thein Well Co. 55079 DENNIS/WILBUR Licensee Business Lic. or Reg. No. Name of Driller							
Remarks																	

Minnesota Unique Well No.

227011

County Wabasha
Quad Plainview
Quad ID 48B

MINNESOTA DEPARTMENT OF HEALTH
WELL AND BORING RECORD
Minnesota Statutes Chapter 1031

Entry Date 12/28/1989
Update
Received Date 03/10/2014

Well Name	Township	Range	Dir	Section	Subsection	Use	Status	Well Depth	Depth Completed	Date Well Completed	Lic/Reg. No.		
PLAINVIEW 2	108	11	W	18	AADADB	public supply/community	A	444 ft.	444 ft.	00/00/1972	55079		
Elevation	1170 ft.	Elev. Method	Surveyed		Aquifer	Jordan		Depth to Bedrock	67 ft	Open Hole	356 - 444 ft	Static Water Level	175 ft
Field Located By	Minnesota Department of				Locate Method	GPS SA Off (averaged) (15 meters)			Universal Transverse Mercator (UTM) - NAD83 - Zone 15 -				
Unique No. Verified	Other, note in remarks				Input Source	Minnesota Department of Health			UTM Easting (X)		565577		
Geological Interpretation	John Mossler				Input Date	10/18/2000			UTM Northing (Y)		489026		
Agency (Interpretation)									Interpretaion Method		Geologic study 1:24k to 1:100k		
Geological Material		Color	Hardness	Depth (ft.)		Elevation (ft.)		Stratigraphy	Primary Lithology	Secondary	Minor Lithology		
DIRT		BLACK		From	To	Thickness	From	To	Recent deposit-black	soil	organic deposits		
CLAY		YELLOW		22	27	5	1148	1143	clay-yellow	clay			
CLAY		GRAY		27	57	30	1143	1113	clay-gray	clay			
CLAY		YELLOW		57	67	10	1113	1103	clay-yellow	clay			
SHAKOPEE LIMESTONE		YELLOW		67	107	40	1103	1063	Pr.du	dolomite			
LIMESTONE		BROWN		107	139	32	1063	1031	Pr.du	dolomite			
ROOT VALLEY SANDSTONE				139	154	15	1031	1016	Shakopee/New	sandstone			
LIMESTONE & SANDSTONE				154	164	10	1016	1006	Shakopee/New	dolomite	sandstone		
ONEOTA LIMESTONE				164	341	177	1006	829	Prairie Du	dolomite			
JORDAN SANDSTONE				341	444	103	829	726	Jordan Sandstone	sandstone			

Minnesota Well Index - Stratigraphy Report	227011	Printed on 11/23/2021
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227011

P.A. 80-509T

THEIN WELL COMPANY, INC.

F

W.L.

P. O. BOX 141 NORTH HWY. 63

WATER WELL RECORD

ROCHESTER, MINNESOTA 55901

PHONE: 282-7362

P.O. BOX 110

CLARA CITY, MINN. 56222

TELEPHONE: 847-3207

DRILLERS LOG OF WELL

Well No. 2

IMPORTANT DATA

Kind of rock, color, hard, or soft etc.	From (ft.)	To (ft.)
Clay yellow	0	27
Clay gray	27	57
Clay yellow	57	67
Shakopee yellow	67	107
Limestone Brown	107	139
Root Valley Sandstone	139	154
Limestone & Sandstone	154	164
Oneota Limestone	164	341
Jordan Sandstone	341	444

108-11-18 AADA0B

elev. 1170.0'

48-B

M.D.H.

PWS 1790012 S02

COPIED

COPIQUE NUMBER VERIFICATION

1-☐ Address Verification2-☐ Name on Mailbox3-☐ Lot Record4-☐ Plat Record5-☒ Info. From Owner M.D.H.6-☐ Info. From Neighbor7-☒ Other M.D.H. Justin Blum8-☐ E.L.R. Number9-☐ Site PlanT-☐ Tag on WellX-☐ Tax Records

J. DEPTH DRILLED

444'

Location of Well County Wabasha
(Show location in Section Plat)

NE 1/4 NE 1/4 Sec. 18

T 108 N, R 11 E W

Total depth 444' Elev.

Well Owner City of PlainviewAddress Well #2

Mileage and direction from nearest town or highway—

Driller Dennis TheinHelper Wilbur RohdeDate Drilled 1972Method of Drilling _____
(Cable tool, rotary, reverse rotary, etc.)Casing Schedule 24" - 75'
(Amount, Size, Setting - New, Used - Steel, Galv., - Gage or Weight)16" - 358'6"Cement Grout (if any): 900 bags of portland
(Depth & Amount)Screen Data (if any): _____
(Length, Diameter, Slot Size, Setting)

Measured depth to water on completed well (Static Level)

is 175' ft. below _____
(Land Surface, Top of Casing Etc.)Tested Yield _____ gallons per _____
(Min., Hour)as determined by _____
(Bailing, Test Pumping, Etc.)

Drawdown _____ ft. after _____ hrs.

pumping at _____ gal. per minute

Remarks

CATEGORY	NEW WELL	PERFORATED	
COUNTY	WABASHA	GRAVEL PACK	
WELL OWNER	PLAINVIEW, CITY OF	SCREEN DIA.	
ADDRESS	WELL # 2	SCREEN TYPE	
CITY-ST-ZIP	PLAINVIEW, MN	USE OF WELL	MUNICIPAL
LEGAL DESCRI		WELL IS NEAR	
MN UNIQUE #		DIRECTIONS1	
DRILLER NAME		DIRECTIONS2	
CNTY PERMIT#		LAND DISCRIP	
TWC ACCT #		FORMATION 1	CLAY 0 TO 67
WELL DEPTH	444'	FORMATION 2	SHAKOPEE 67 TO 107
CONST. TYPE	24"X 16"	FORMATION 3	LIMESTONE 107 TO 139
H2O FORMATIO		FORMATION 4	ROOT VALLEY SANDSTONE-154
STATIC LEVEL	175'	FORMATION 5	LIMESTONE/SSSTONE TO 164
GPM		FORMATION 6	ONEOTA LIMESTONE TO 341
START DATE		FORMATION 7	JORDAN SANDSTONE TO 444
FINISH DATE	1972	FORMATION 8	
CASED TO		REMARK NO.1	
CASED WITH		REMARK NO.2	
CEMENTED	900 BAGS OF PORTLAND	SIGNED	TMT
DISINFECTED		DATE*	01-01-80

Continue, Stop, Modify, or Delete? C

GEOLOGICAL LOGS OF MUNICIPAL WELLS
Plainview, Wabasha County, Minnesota

218829
WELL No. 1

I^{me}

	<u>Depth (feet)</u>	<u>Thickness (feet)</u>
Clay	0-42	42
Shale	42-60	18
Shakopee dolomite	60-108	48
Root Valley sandstone	108-136	28
Oneota dolomite	136-287	151
Jordan sandstone	287-420	133

227011
WELL No. 2

I^{me}

	<u>Depth (feet)</u>	<u>Thickness (feet)</u>
Black dirt	0-2	2
Yellow clay	2-27	25
Gray clay	27-57	30
Yellow clay	57-67	10
Shakopee dolomite	67-139	72
Root Valley sandstone	139-164	25
Oneota dolomite	164-341	177
Jordan sandstone	341-444	103
St. Lawrence		

601312

County Wabasha
Quad Plainview
Quad ID 48B

MINNESOTA DEPARTMENT OF HEALTH
WELL AND BORING REPORT
Minnesota Statutes Chapter 1031

Entry Date 12/23/1998
Update Date 05/15/2019
Received Date

Well Name PLAINVIEW 3	Township 108	Range 11	Dir Section W 8	Subsection DBDCAC	Well Depth 411 ft.	Depth Completed 411 ft.	Date Well Completed 09/22/1998																																																												
Elevation 1151	Elev. Method Surveyed				Drill Method Non-specified Rotary	Drill Fluid																																																													
Address C/W PLAINVIEW MN 55964					Use public supply/community	Status Active																																																													
Stratigraphy Information <table><tr><td>Geological Material</td><td>From</td><td>To (ft.)</td><td>Color</td><td>Hardness</td></tr><tr><td>CLAY</td><td>0</td><td>25</td><td></td><td></td></tr><tr><td>CLAY SAND GRAVEL</td><td>25</td><td>38</td><td></td><td></td></tr><tr><td>LIMESTONE</td><td>38</td><td>40</td><td>BROWN</td><td>MEDIUM</td></tr><tr><td>LIMSTONE</td><td>40</td><td>110</td><td>BROWN</td><td>MEDIUM</td></tr><tr><td>SANDSTONE</td><td>110</td><td>125</td><td>BROWN</td><td>MEDIUM</td></tr><tr><td>LIMESTONE</td><td>125</td><td>258</td><td>BROWN</td><td>MEDIUM</td></tr><tr><td>LIMESTONE</td><td>258</td><td>278</td><td>GRAY</td><td>MEDIUM</td></tr><tr><td>LIMESTONE</td><td>278</td><td>298</td><td>BROWN</td><td>MEDIUM</td></tr><tr><td>SANDSTONE</td><td>298</td><td>300</td><td>BROWN</td><td>MEDIUM</td></tr><tr><td>SANDSTONE</td><td>300</td><td>318</td><td>BROWN</td><td>MEDIUM</td></tr><tr><td>SANDSTONE</td><td>318</td><td>411</td><td>BROWN</td><td>SOFT</td></tr></table>					Geological Material	From	To (ft.)	Color	Hardness	CLAY	0	25			CLAY SAND GRAVEL	25	38			LIMESTONE	38	40	BROWN	MEDIUM	LIMSTONE	40	110	BROWN	MEDIUM	SANDSTONE	110	125	BROWN	MEDIUM	LIMESTONE	125	258	BROWN	MEDIUM	LIMESTONE	258	278	GRAY	MEDIUM	LIMESTONE	278	298	BROWN	MEDIUM	SANDSTONE	298	300	BROWN	MEDIUM	SANDSTONE	300	318	BROWN	MEDIUM	SANDSTONE	318	411	BROWN	SOFT	Well Hydrofractured? Yes ☐ No ☐ From To		
					Geological Material	From	To (ft.)	Color	Hardness																																																										
					CLAY	0	25																																																												
					CLAY SAND GRAVEL	25	38																																																												
					LIMESTONE	38	40	BROWN	MEDIUM																																																										
					LIMSTONE	40	110	BROWN	MEDIUM																																																										
					SANDSTONE	110	125	BROWN	MEDIUM																																																										
					LIMESTONE	125	258	BROWN	MEDIUM																																																										
					LIMESTONE	258	278	GRAY	MEDIUM																																																										
					LIMESTONE	278	298	BROWN	MEDIUM																																																										
SANDSTONE	298	300	BROWN	MEDIUM																																																															
SANDSTONE	300	318	BROWN	MEDIUM																																																															
SANDSTONE	318	411	BROWN	SOFT																																																															
Casing Type Step down	Joint Welded																																																																		
Drive Shoe? Yes ☐ No ☐	Above/Below																																																																		
Casing Diameter 36 in. To 37 ft. lbs./ft. 24 in. To 333 ft. lbs./ft.	Weight		Hole Diameter 36 in. To 37 ft. 29 in. To 330 ft. 24 in. To 411 ft.																																																																
Open Hole From 333 ft. To 411 ft.																																																																			
Screen? ☐	Type Make																																																																		
Static Water Level 129. ft. top of casing above LSD Measure 11/30/2000																																																																			
Pumping Level (below land surface)																																																																			
Wellhead Completion Pitless adapter manufacturer Model ☐ Casing Protection ☐ 12 in. above grade ☐ At-grade (Environmental Wells and Borings ONLY)																																																																			
Grouting Information Well Grouted? ☒ Yes ☐ No ☐ Not Specified Material Amount From To pearock 3 Cubic yards 0 ft. 333 ft. neat cement 616 Sacks 0 ft. 333 ft.																																																																			
Nearest Known Source of Contamination 50 feet Direction Type Well disinfected upon completion? ☒ Yes ☐ No																																																																			
Pump ☒ Not Installed Date Installed Manufacturer's name Model Number HP Volt Length of drop pipe ft Capacity g.p. Typ																																																																			
Abandoned Does property have any not in use and not sealed well(s)? ☐ Yes ☒ No																																																																			
Variance Was a variance granted from the MDH for this well? ☐ Yes ☒ No																																																																			
Miscellaneous First Bedrock Pr.du Chien/Shakopee Fm Aquifer Jordan Last Strat Jordan Sandstone Depth to Bedrock 40 ft Located by Minnesota Department of Health Locate Method GPS SA On (averaged) (100 meters) System UTM - NAD83, Zone 15, Meters X 566669 Y 4890992 Unique Number Verification Information from Input Date 09/09/1999																																																																			
Angled Drill Hole																																																																			
Well Contractor Thein Well Co. 55079 BORKOVSKIY, A Licensee Business Lic. or Reg. No. Name of Driller																																																																			

Remarks
PEA ROCK 3 YARDS 0-333 FEET.
CASING WAS REMOVED FROM WELL UNIQUE NO. 601277.
PLAINVIEW NO. 3 WAS DRILLED DOWN THE SAME BOREHOLE.
GAMMA LOGGED ON 4-23-2019 BY JIM TRAEN

Minnesota Unique Well No.

601312

County Wabasha
Quad Plainview
Quad ID 48B

MINNESOTA DEPARTMENT OF HEALTH
WELL AND BORING RECORD
Minnesota Statutes Chapter 1031

Entry Date 12/23/1998
Update
Received Date 05/15/2019

Well Name		Township	Range	Dir	Section	Subsection	Use	Status	Well Depth	Depth Completed	Date Well Completed				Lic/Reg. No.					
PLAINVIEW 3		108	11	W	8	DBDCAC	public supply/community	A	411 ft.	411 ft.	09/22/1998				55079					
Elevation	1151 ft.	Elev. Method	Surveyed				Aquifer	Jordan		Depth to Bedrock	40	ft	Open Hole	333	-	411	ft	Static Water Level	129.2	ft
Field Located By		Minnesota Department of				Locate Method	GPS SA On (averaged) (100 meters)				Universal Transverse Mercator (UTM) - NAD83 - Zone 15 -									
Unique No. Verified		Information from owner-site				Input Source	Minnesota Department of Health				UTM Easting (X)		566669							
Geological Interpretation		Julia Steenberg				Input Date	09/09/1999				UTM Northing (Y)		489099							
Agency (Interpretation)										Interpretaion Method		Inferred from geophysical log								

Geological Material	Color	Hardness	Depth (ft.)			Elevation (ft.)			Stratigraphy	Primary Lithology	Secondary	Minor Lithology
			From	To	Thickness	From	To					
CLAY			0	25	25	1151	1126	clay	clay			
CLAY SAND GRAVEL			25	38	13	1126	1113	pebbly sand/silt/clay	clay		sand	gravel
LIMESTONE	BROWN	MEDIUM	38	40	2	1113	1111	Quaternary deposit	drift			
LIMSTONE	BROWN	MEDIUM	40	110	70	1111	1041	Pr.du	limestone			
SANDSTONE	BROWN	MEDIUM	110	125	15	1041	1026	Shakopee/New	dolomite			
LIMESTONE	BROWN	MEDIUM	125	258	133	1026	893	Prairie Du	dolomite			
LIMESTONE	GRAY	MEDIUM	258	278	20	893	873	Prairie Du	dolomite			
LIMESTONE	BROWN	MEDIUM	278	298	20	873	853	Prairie Du	dolomite			
SANDSTONE	BROWN	MEDIUM	298	300	2	853	851	Jordan Sandstone	sandstone			
SANDSTONE	BROWN	MEDIUM	300	318	18	851	833	Jordan Sandstone	sandstone			
SANDSTONE	BROWN	SOFT	318	411	93	833	740	Jordan Sandstone	sandstone			

Minnesota Well Index - Stratigraphy Report

601312

Printed on 06/27/2022

WELL LOCATION
County Name
Wabasha

MINNESOTA DEPARTMENT OF HEALTH
WELL AND BORING RECORD
Minnesota Statutes Chapter 103I

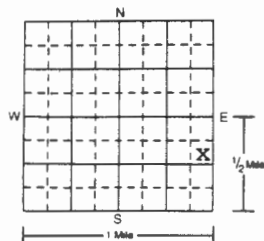
MINNESOTA UNIQUE WELL NO.

601312

Township Name **Plainview** Township No. **108** Range No. **11** Section No. **08** Fraction **SE 1/4 NE 1/4 SE 1/4**
House Number, Street Name, City, and Zip Code of Well Location
or Fire Number

WELL DEPTH (completed) **411** ft. Date Work Completed **9/22/98**

Show exact location of well in section grid with "X". Sketch map of well location. Showing property lines, roads and buildings.



PROPERTY OWNER'S NAME
City of Plainview

Property owner's mailing address if different than well location address indicated above.

Plainview, Mn 55964

WELL OWNER'S NAME

same

Well owner's mailing address if different than property owner's address indicated above.

108-11-8 dbdcac
elev. 1150.49 1150.9'
48-B

GEOLOGICAL MATERIALS	COLOR	HARDNESS OF MATERIAL	FROM	TO
Clay			0	25
Clay Sand Gravel			25	38
Limestone OPSH	brown	med	38	110
Sandstone OPNR	brown	med	110	125
Limestone OPOD	brown	med	125	258
Limestone OPOD	grey	med	258	278
Limestone OPOD	brown	med	278	298
Sandstone CJDN	brown	med	298	318
Sandstone CJDN	brown	soft	318	411

REMARKS, ELEVATION, SOURCE OF DATA, etc.

DRILLING METHOD
☐ Cable Tool ☐ Driven ☐ Dug
☐ Auger ☒ Rotary ☐ Jetted

DRILLING FLUID WELL HYDROFRACTURED? YES NO
FROM _____ ft. to _____ ft.

USE
☐ Domestic ☐ Monitoring ☐ Heating/Cooling
☐ Irrigation ☒ Community PWS ☐ Industry/Commercial
☐ Test Well ☐ Noncommunity PWS ☐ Remedial
☐ Dewatering ☐

CASING Drive Shoe? ☐ Yes ☐ No
☒ Steel ☐ Threaded ☒ Welded
☐ Plastic ☐

CASING DIAMETER WEIGHT
36 in. to **37** ft. **36** lbs./ft. **36** in. to **37** ft.
24 in. to **333** ft. **24** lbs./ft. **24** in. to **330** ft.
in. to _____ ft. lbs./ft. in. to _____ ft.

SCREEN OPEN HOLE
Make _____ from **333** ft. to **411** ft.
Type _____ Diam. _____
Slot/Gauze _____ Length _____
Set between _____ ft. and _____ ft. FITTINGS: _____

STATIC WATER LEVEL
_____ ft. ☐ below ☐ above land surface Date measured _____

PUMPING LEVEL (below land surface)
_____ ft. after _____ hrs. pumping _____ g.p.m.

WELL HEAD COMPLETION
☐ Pitted adapter manufacturer _____ Model _____
☐ Casing Protection _____ ☐ 12 in. above grade
☐ At-grade (Environmental Wells and Borings ONLY)

GROUTING INFORMATION
Well grouted? ☒ Yes ☐ No
Grout Material ☒ Neat cement ☐ Bentonite ☐ Concrete ☐ High Solids Bentonite
pea rock from **0** to **333** ft. **616** yds. ☒ bags
from **0** to **333** ft. **3** yds. ☒ bags
from _____ to _____ ft. _____ yds. ☐ bags

NEAREST KNOWN SOURCE OF CONTAMINATION
50 feet **any** direction **any** type
Well disinfected upon completion? ☒ Yes ☐ No

PUMP
☒ Not installed **LOCATED BY** Date installed _____
1. ☐ Address Verification
2. ☐ Name on Mailbox HP _____ Volts _____
3. ☐ Lot-Block ft. Capacity _____ g.p.m.
4. ☐ Plat Book
Type: ☐ Submersible ☐ S. Turbine ☐ Reciprocating ☐ Jet ☐

ABANDONED WELLS
5. ☒ Info. From Owner Does property have any not in use and not sealed well(s)? ☐ Yes ☒ No
6. ☐ Info. From Neighbor
7. ☐ Other **MARK THEIN** **M.D.H. Justin BLUM**
Was a variance granted from the rules for this well? ☐ Yes ☒ No
☐ Can't Locate State Why _____

WELL CONTRACTOR CERTIFICATION
This well was drilled under my supervision and in accordance with Minnesota Rules, Chapter 4725. The information contained in this report is true to the best of my knowledge.

Thein Well Co., Inc. 55079
Licensee Business Name Lic. or Reg. No.
Alek Borkovskiy 11/30/98
Authorized Representative Signature Date
Name of Driller Date

MINN. DEPT. OF HEALTH COPY

601312

Appendix B: Historical Water Sampling Data and Regulatory Information

National Primary Drinking Water Regulations



Contaminant	MCL or TT ¹ (mg/L) ²	Potential health effects from long-term ³ exposure above the MCL	Common sources of contaminant in drinking water	Public Health Goal (mg/L) ²
 Acrylamide	TT ⁴	Nervous system or blood problems; increased risk of cancer	Added to water during sewage/wastewater treatment	zero
 Alachlor	0.002	Eye, liver, kidney, or spleen problems; anemia; increased risk of cancer	Runoff from herbicide used on row crops	zero
 Alpha/photon emitters	15 picocuries per Liter (pCi/L)	Increased risk of cancer	Erosion of natural deposits of certain minerals that are radioactive and may emit a form of radiation known as alpha radiation	zero
 Antimony	0.006	Increase in blood cholesterol; decrease in blood sugar	Discharge from petroleum refineries; fire retardants; ceramics; electronics; solder	0.006
 Arsenic	0.010	Skin damage or problems with circulatory systems, and may have increased risk of getting cancer	Erosion of natural deposits; runoff from orchards; runoff from glass & electronics production wastes	0
 Asbestos (fibers >10 micrometers)	7 million fibers per Liter (MFL)	Increased risk of developing benign intestinal polyps	Decay of asbestos cement in water mains; erosion of natural deposits	7 MFL
 Atrazine	0.003	Cardiovascular system or reproductive problems	Runoff from herbicide used on row crops	0.003
 Barium	2	Increase in blood pressure	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits	2
 Benzene	0.005	Anemia; decrease in blood platelets; increased risk of cancer	Discharge from factories; leaching from gas storage tanks and landfills	zero
 Benzo(a)pyrene (PAHs)	0.0002	Reproductive difficulties; increased risk of cancer	Leaching from linings of water storage tanks and distribution lines	zero
 Beryllium	0.004	Intestinal lesions	Discharge from metal refineries and coal-burning factories; discharge from electrical, aerospace, and defense industries	0.004
 Beta photon emitters	4 millirems per year	Increased risk of cancer	Decay of natural and man-made deposits of certain minerals that are radioactive and may emit forms of radiation known as photons and beta radiation	zero
 Bromate	0.010	Increased risk of cancer	Byproduct of drinking water disinfection	zero
 Cadmium	0.005	Kidney damage	Corrosion of galvanized pipes; erosion of natural deposits; discharge from metal refineries; runoff from waste batteries and paints	0.005
 Carbofuran	0.04	Problems with blood, nervous system, or reproductive system	Leaching of soil fumigant used on rice and alfalfa	0.04

LEGEND



DISINFECTANT



DISINFECTION
BYPRODUCT



INORGANIC
CHEMICAL



MICROORGANISM



ORGANIC
CHEMICAL



RADIONUCLIDES

Contaminant	MCL or TT ¹ (mg/L) ²	Potential health effects from long-term ³ exposure above the MCL	Common sources of contaminant in drinking water	Public Health Goal (mg/L) ²
 Carbon tetrachloride	0.005	Liver problems; increased risk of cancer	Discharge from chemical plants and other industrial activities	zero
 Chloramines (as Cl ₂)	MRDL=4.0 ¹	Eye/nose irritation; stomach discomfort; anemia	Water additive used to control microbes	MRDLG=4¹
 Chlordane	0.002	Liver or nervous system problems; increased risk of cancer	Residue of banned termiticide	zero
 Chlorine (as Cl ₂)	MRDL=4.0 ¹	Eye/nose irritation; stomach discomfort	Water additive used to control microbes	MRDLG=4¹
 Chlorine dioxide (as ClO ₂)	MRDL=0.8 ¹	Anemia; infants, young children, and fetuses of pregnant women: nervous system effects	Water additive used to control microbes	MRDLG=0.8¹
 Chlorite	1.0	Anemia; infants, young children, and fetuses of pregnant women: nervous system effects	Byproduct of drinking water disinfection	0.8
 Chlorobenzene	0.1	Liver or kidney problems	Discharge from chemical and agricultural chemical factories	0.1
 Chromium (total)	0.1	Allergic dermatitis	Discharge from steel and pulp mills; erosion of natural deposits	0.1
 Copper	TT ⁵ ; Action Level=1.3	Short-term exposure: Gastrointestinal distress. Long-term exposure: Liver or kidney damage. People with Wilson's Disease should consult their personal doctor if the amount of copper in their water exceeds the action level	Corrosion of household plumbing systems; erosion of natural deposits	1.3
 <i>Cryptosporidium</i>	TT ⁷	Short-term exposure: Gastrointestinal illness (e.g., diarrhea, vomiting, cramps)	Human and animal fecal waste	zero
 Cyanide (as free cyanide)	0.2	Nerve damage or thyroid problems	Discharge from steel/metal factories; discharge from plastic and fertilizer factories	0.2
 2,4-D	0.07	Kidney, liver, or adrenal gland problems	Runoff from herbicide used on row crops	0.07
 Dalapon	0.2	Minor kidney changes	Runoff from herbicide used on rights of way	0.2
 1,2-Dibromo-3-chloropropane (DBCP)	0.0002	Reproductive difficulties; increased risk of cancer	Runoff/leaching from soil fumigant used on soybeans, cotton, pineapples, and orchards	zero
 o-Dichlorobenzene	0.6	Liver, kidney, or circulatory system problems	Discharge from industrial chemical factories	0.6
 p-Dichlorobenzene	0.075	Anemia; liver, kidney, or spleen damage; changes in blood	Discharge from industrial chemical factories	0.075
 1,2-Dichloroethane	0.005	Increased risk of cancer	Discharge from industrial chemical factories	zero

LEGEND



DISINFECTANT

DISINFECTION
BYPRODUCTINORGANIC
CHEMICAL

MICROORGANISM

ORGANIC
CHEMICAL

RADIONUCLIDES

Contaminant	MCL or TT ¹ (mg/L) ²	Potential health effects from long-term ³ exposure above the MCL	Common sources of contaminant in drinking water	Public Health Goal (mg/L) ²
 1,1-Dichloroethylene	0.007	Liver problems	Discharge from industrial chemical factories	0.007
 cis-1,2-Dichloroethylene	0.07	Liver problems	Discharge from industrial chemical factories	0.07
 trans-1,2-Dichloroethylene	0.1	Liver problems	Discharge from industrial chemical factories	0.1
 Dichloromethane	0.005	Liver problems; increased risk of cancer	Discharge from industrial chemical factories	zero
 1,2-Dichloropropane	0.005	Increased risk of cancer	Discharge from industrial chemical factories	zero
 Di(2-ethylhexyl) adipate	0.4	Weight loss, liver problems, or possible reproductive difficulties	Discharge from chemical factories	0.4
 Di(2-ethylhexyl) phthalate	0.006	Reproductive difficulties; liver problems; increased risk of cancer	Discharge from rubber and chemical factories	zero
 Dinoseb	0.007	Reproductive difficulties	Runoff from herbicide used on soybeans and vegetables	0.007
 Dioxin (2,3,7,8-TCDD)	0.00000003	Reproductive difficulties; increased risk of cancer	Emissions from waste incineration and other combustion; discharge from chemical factories	zero
 Diquat	0.02	Cataracts	Runoff from herbicide use	0.02
 Endothall	0.1	Stomach and intestinal problems	Runoff from herbicide use	0.1
 Endrin	0.002	Liver problems	Residue of banned insecticide	0.002
 Epichlorohydrin	TT ⁴	Increased cancer risk; stomach problems	Discharge from industrial chemical factories; an impurity of some water treatment chemicals	zero
 Ethylbenzene	0.7	Liver or kidney problems	Discharge from petroleum refineries	0.7
 Ethylene dibromide	0.00005	Problems with liver, stomach, reproductive system, or kidneys; increased risk of cancer	Discharge from petroleum refineries	zero
 Fecal coliform and <i>E. coli</i>	MCL ⁶	Fecal coliforms and <i>E. coli</i> are bacteria whose presence indicates that the water may be contaminated with human or animal wastes. Microbes in these wastes may cause short term effects, such as diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a special health risk for infants, young children, and people with severely compromised immune systems.	Human and animal fecal waste	zero⁶

LEGEND



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DISINFECTION
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ORGANIC
CHEMICAL

RADIONUCLIDES

Contaminant	MCL or TT ¹ (mg/L) ²	Potential health effects from long-term ³ exposure above the MCL	Common sources of contaminant in drinking water	Public Health Goal (mg/L) ²
 Fluoride	4.0	Bone disease (pain and tenderness of the bones); children may get mottled teeth	Water additive which promotes strong teeth; erosion of natural deposits; discharge from fertilizer and aluminum factories	4.0
 <i>Giardia lamblia</i>	TT ⁷	Short-term exposure: Gastrointestinal illness (e.g., diarrhea, vomiting, cramps)	Human and animal fecal waste	zero
 Glyphosate	0.7	Kidney problems; reproductive difficulties	Runoff from herbicide use	0.7
 Haloacetic acids (HAA5)	0.060	Increased risk of cancer	Byproduct of drinking water disinfection	n/a⁹
 Heptachlor	0.0004	Liver damage; increased risk of cancer	Residue of banned termiticide	zero
 Heptachlor epoxide	0.0002	Liver damage; increased risk of cancer	Breakdown of heptachlor	zero
 Heterotrophic plate count (HPC)	TT ⁷	HPC has no health effects; it is an analytic method used to measure the variety of bacteria that are common in water. The lower the concentration of bacteria in drinking water, the better maintained the water system is.	HPC measures a range of bacteria that are naturally present in the environment	n/a
 Hexachlorobenzene	0.001	Liver or kidney problems; reproductive difficulties; increased risk of cancer	Discharge from metal refineries and agricultural chemical factories	zero
 Hexachloro-cyclopentadiene	0.05	Kidney or stomach problems	Discharge from chemical factories	0.05
 Lead	TT ⁵ ; Action Level=0.015	Infants and children: Delays in physical or mental development; children could show slight deficits in attention span and learning abilities; Adults: Kidney problems; high blood pressure	Corrosion of household plumbing systems; erosion of natural deposits	zero
 <i>Legionella</i>	TT ⁷	Legionnaire's Disease, a type of pneumonia	Found naturally in water; multiplies in heating systems	zero
 Lindane	0.0002	Liver or kidney problems	Runoff/leaching from insecticide used on cattle, lumber, and gardens	0.0002
 Mercury (inorganic)	0.002	Kidney damage	Erosion of natural deposits; discharge from refineries and factories; runoff from landfills and croplands	0.002
 Methoxychlor	0.04	Reproductive difficulties	Runoff/leaching from insecticide used on fruits, vegetables, alfalfa, and livestock	0.04
 Nitrate (measured as Nitrogen)	10	Infants below the age of six months who drink water containing nitrate in excess of the MCL could become seriously ill and, if untreated, may die. Symptoms include shortness of breath and blue-baby syndrome.	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits	10

LEGEND



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DISINFECTION
BYPRODUCTINORGANIC
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ORGANIC
CHEMICAL

RADIONUCLIDES

Contaminant	MCL or TT ¹ (mg/L) ²	Potential health effects from long-term ³ exposure above the MCL	Common sources of contaminant in drinking water	Public Health Goal (mg/L) ²
 Nitrite (measured as Nitrogen)	1	Infants below the age of six months who drink water containing nitrite in excess of the MCL could become seriously ill and, if untreated, may die. Symptoms include shortness of breath and blue-baby syndrome.	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits	1
 Oxamyl (Vydate)	0.2	Slight nervous system effects	Runoff/leaching from insecticide used on apples, potatoes, and tomatoes	0.2
 Pentachlorophenol	0.001	Liver or kidney problems; increased cancer risk	Discharge from wood-preserving factories	zero
 Picloram	0.5	Liver problems	Herbicide runoff	0.5
 Polychlorinated biphenyls (PCBs)	0.0005	Skin changes; thymus gland problems; immune deficiencies; reproductive or nervous system difficulties; increased risk of cancer	Runoff from landfills; discharge of waste chemicals	zero
 Radium 226 and Radium 228 (combined)	5 pCi/L	Increased risk of cancer	Erosion of natural deposits	zero
 Selenium	0.05	Hair or fingernail loss; numbness in fingers or toes; circulatory problems	Discharge from petroleum and metal refineries; erosion of natural deposits; discharge from mines	0.05
 Simazine	0.004	Problems with blood	Herbicide runoff	0.004
 Styrene	0.1	Liver, kidney, or circulatory system problems	Discharge from rubber and plastic factories; leaching from landfills	0.1
 Tetrachloroethylene	0.005	Liver problems; increased risk of cancer	Discharge from factories and dry cleaners	zero
 Thallium	0.002	Hair loss; changes in blood; kidney, intestine, or liver problems	Leaching from ore-processing sites; discharge from electronics, glass, and drug factories	0.0005
 Toluene	1	Nervous system, kidney, or liver problems	Discharge from petroleum factories	1
 Total Coliforms	5.0 percent ⁸	Coliforms are bacteria that indicate that other, potentially harmful bacteria may be present. See fecal coliforms and <i>E. coli</i>	Naturally present in the environment	zero
 Total Trihalomethanes (TTHMs)	0.080	Liver, kidney, or central nervous system problems; increased risk of cancer	Byproduct of drinking water disinfection	n/a⁹
 Toxaphene	0.003	Kidney, liver, or thyroid problems; increased risk of cancer	Runoff/leaching from insecticide used on cotton and cattle	zero
 2,4,5-TP (Silvex)	0.05	Liver problems	Residue of banned herbicide	0.05
 1,2,4- Trichlorobenzene	0.07	Changes in adrenal glands	Discharge from textile finishing factories	0.07

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DISINFECTANT

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ORGANIC
CHEMICAL

RADIONUCLIDES

Contaminant	MCL or TT ¹ (mg/L) ²	Potential health effects from long-term ³ exposure above the MCL	Common sources of contaminant in drinking water	Public Health Goal (mg/L) ²
 1,1,1-Trichloroethane	0.2	Liver, nervous system, or circulatory problems	Discharge from metal degreasing sites and other factories	0.2
 1,1,2-Trichloroethane	0.005	Liver, kidney, or immune system problems	Discharge from industrial chemical factories	0.003
 Trichloroethylene	0.005	Liver problems; increased risk of cancer	Discharge from metal degreasing sites and other factories	zero
 Turbidity	TT ⁷	Turbidity is a measure of the cloudiness of water. It is used to indicate water quality and filtration effectiveness (e.g., whether disease-causing organisms are present). Higher turbidity levels are often associated with higher levels of disease-causing microorganisms such as viruses, parasites, and some bacteria. These organisms can cause short term symptoms such as nausea, cramps, diarrhea, and associated headaches.	Soil runoff	n/a
 Uranium	30µg/L	Increased risk of cancer, kidney toxicity	Erosion of natural deposits	zero
 Vinyl chloride	0.002	Increased risk of cancer	Leaching from PVC pipes; discharge from plastic factories	zero
 Viruses (enteric)	TT ⁷	Short-term exposure: Gastrointestinal illness (e.g., diarrhea, vomiting, cramps)	Human and animal fecal waste	zero
 Xylenes (total)	10	Nervous system damage	Discharge from petroleum factories; discharge from chemical factories	10
LEGEND  DISINFECTANT  DISINFECTION BYPRODUCT  INORGANIC CHEMICAL  MICROORGANISM  ORGANIC CHEMICAL  RADIONUCLIDES				

NOTES

1 Definitions

- Maximum Contaminant Level Goal (MCLG):** The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety and are non-enforceable public health goals.
- Maximum Contaminant Level (MCL):** The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to MCLGs as feasible using the best available treatment technology and taking cost into consideration. MCLs are enforceable standards.
- Maximum Residual Disinfectant Level Goal (MRDLG):** The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Maximum Residual Disinfectant Level (MRDL):** The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- Treatment Technique (TT):** A required process intended to reduce the level of a contaminant in drinking water.

2 Units are in milligrams per liter (mg/L) unless otherwise noted. Milligrams per liter are equivalent to parts per million (ppm).

3 Health effects are from long-term exposure unless specified as short-term exposure.

4 Each water system must certify annually, in writing, to the state (using third-party or manufacturers certification) that when it uses acrylamide and/or epichlorohydrin to treat water, the combination (or product) of dose and monomer level does not exceed the levels specified, as follows: Acrylamide = 0.05 percent dosed at 1 mg/L (or equivalent); Epichlorohydrin = 0.01 percent dosed at 20 mg/L (or equivalent).

5 Lead and copper are regulated by a Treatment Technique that requires systems to control the corrosiveness of their water. If more than 10 percent of tap water samples exceed the action level, water systems must take additional steps. For copper, the action level is 1.3 mg/L, and for lead is 0.015 mg/L.

6 A routine sample that is fecal coliform-positive or E. coli-positive triggers repeat samples—if any repeat sample is total coliform-positive, the system has an acute MCL violation. A routine sample that is total coliform-positive and fecal coliform-negative or E. coli-negative triggers repeat samples—if any repeat sample is fecal coliform-positive or E. coli-positive, the system has an acute MCL violation. See also Total Coliforms.

7 EPA's surface water treatment rules require systems using surface water or ground water under the direct influence of surface water to (1) disinfect their water, and (2) filter their water or meet criteria for avoiding filtration so that the following contaminants are controlled at the following levels:

- Cryptosporidium:** 99 percent removal for systems that filter. Unfiltered systems are required to include Cryptosporidium in their existing watershed control provisions.

- Giardia lamblia:** 99.9 percent removal/inactivation
- Viruses:** 99.9 percent removal/inactivation
- Legionella:** No limit, but EPA believes that if *Giardia* and viruses are removed/inactivated, according to the treatment techniques in the surface water treatment rule, *Legionella* will also be controlled.
- Turbidity:** For systems that use conventional or direct filtration, at no time can turbidity (cloudiness of water) go higher than 1 nephelometric turbidity unit (NTU), and samples for turbidity must be less than or equal to 0.3 NTU in at least 95 percent of the samples in any month. Systems that use filtration other than the conventional or direct filtration must follow state limits, which must include turbidity at no time exceeding 5 NTU.
- HPC:** No more than 500 bacterial colonies per milliliter
- Long Term 1 Enhanced Surface Water Treatment:** Surface water systems or ground water systems under the direct influence of surface water serving fewer than 10,000 people must comply with the applicable Long Term 1 Enhanced Surface Water Treatment Rule provisions (e.g. turbidity standards, individual filter monitoring, *Cryptosporidium* removal requirements, updated watershed control requirements for unfiltered systems).
- Long Term 2 Enhanced Surface Water Treatment:** This rule applies to all surface water systems or ground water systems under the direct influence of surface water. The rule targets additional *Cryptosporidium* treatment requirements for higher risk systems and includes provisions to reduce risks from uncovered finished water storages facilities and to ensure that the systems maintain microbial protection as they take steps to reduce the formation of disinfection byproducts. (Monitoring start dates are staggered by system size. The largest systems (serving at least 100,000 people) will begin monitoring in October 2006 and the smallest systems (serving fewer than 10,000 people) will not begin monitoring until October 2008. After completing monitoring and determining their treatment bin, systems generally have three years to comply with any additional treatment requirements.)
- Filter Backwash Recycling:** The Filter Backwash Recycling Rule requires systems that recycle to return specific recycle flows through all processes of the system's existing conventional or direct filtration system or at an alternate location approved by the state.
- 8** No more than 5.0 percent samples total coliform-positive in a month. (For water systems that collect fewer than 40 routine samples per month, no more than one sample can be total coliform-positive per month.) Every sample that has total coliform must be analyzed for either fecal coliforms or E. coli. If two consecutive TC-positive samples, and one is also positive for E. coli or fecal coliforms, system has an acute MCL violation.
- 9** Although there is no collective MCLG for this contaminant group, there are individual MCLGs for some of the individual contaminants:
 - Halooacetic acids:** dichloroacetic acid (zero); trichloroacetic acid (0.3 mg/L)
 - Trihalomethanes:** bromodichloromethane (zero); bromoform (zero); dibromochloromethane (0.06 mg/L)

NATIONAL SECONDARY DRINKING WATER REGULATION

National Secondary Drinking Water Regulations are non-enforceable guidelines regarding contaminants that may cause cosmetic effects (such as skin or tooth discoloration) or aesthetic effects (such as taste, odor, or color) in drinking water. EPA recommends secondary standards to water systems but does not require systems to comply. However, some states may choose to adopt them as enforceable standards.

Contaminant	Secondary Maximum Contaminant Level
Aluminum	0.05 to 0.2 mg/L
Chloride	250 mg/L
Color	15 (color units)
Copper	1.0 mg/L
Corrosivity	Noncorrosive
Fluoride	2.0 mg/L
Foaming Agents	0.5 mg/L
Iron	0.3 mg/L
Manganese	0.05 mg/L
Odor	3 threshold odor number
pH	6.5-8.5
Silver	0.10 mg/L
Sulfate	250 mg/L
Total Dissolved Solids	500 mg/L
Zinc	5 mg/L

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Contaminant Candidate List (CCL) and Regulatory Determination

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Chemical Contaminants - CCL 4

Final CCL 4 Chemical Contaminants

Substance Name	CASRN ¹	Use
1,1-Dichloroethane	75-34-3	It is an industrial solvent and an intermediate in the synthesis of other compounds.
1,1,1,2-Tetrachloroethane	630-20-6	It is an industrial solvent and used in the synthesis of other chlorinated compounds.
1,2,3-Trichloropropane	96-18-4	It is an industrial solvent, cleaning and degreasing agent as well as an intermediate in the synthesis of the other compounds.
1,3-Butadiene	106-99-0	It is used in the production of rubber and plastics.

Substance Name	CASRN ¹	Use
1,4-Dioxane	123-91-1	It is used as a solvent for cellulose formulations, resins, oils, waxes and other organic substances. It is also used in wood pulping, textile processing, degreasing, in lacquers, paints, varnishes, and stains; and in paint and varnish removers.
17alpha-estradiol	57-91-0	It is an estrogenic hormone found in some pharmaceuticals.
1-Butanol	71-36-3	It is a solvent and used in production of other chemicals. compounds. It is present in a number of commercial products such as perfumes.
2-Methoxyethanol	109-86-4	It is used in a number of consumer products, such as synthetic cosmetics, perfumes, fragrances, hair preparations, and skin lotions.
2-Propen-1-ol	107-18-6	It is used in the production of other chemicals.
3-Hydroxycarbofuran	16655-82-6	It is a pesticide degradate, the parent, carbofuran, is used as an insecticide.
4,4'-Methylenedianiline	101-77-9	It is used in the production of polyurethanes foams, glues, rubber and spandex fiber.
Acephate	30560-19-1	It is an insecticide.
Acetaldehyde	75-07-0	It is a disinfection byproduct from ozonation; it is used in the production of other chemicals.

Substance Name	CASRN¹	Use
Acetamide	60-35-5	It is used as a solvent and plasticizer.
Acetochlor	34256-82-1	It is an herbicide for weed control on agricultural crops.
Acetochlor ethanesulfonic acid (ESA)	187022-11-3	Acetochlor ESA is an environmental degradate of acetochlor.
Acetochlor oxanilic acid (OA)	184992-44-4	Acetochlor OA is an environmental degradate of acetochlor.
Acrolein	107-02-8	It is used as an aquatic herbicide, rodenticide and industrial chemical.
Alachlor ethanesulfonic acid (ESA)	142363-53-9	Alachlor ESA is an environmental degradate of the pesticide alachlor (an herbicide for weed control on agricultural crops).
Alachlor oxanilic acid (OA)	171262-17-2	Alachlor OA is an environmental degradate of alachlor.
alpha-Hexachlorocyclohexane	319-84-6	It is a component of benzene hexachloride (BHC) and was formerly used as an insecticide.
Aniline	62-53-3	It is used as an industrial chemical, as a solvent, in the synthesis of explosives, rubber products and in isocyanates.
Bensulide	741-58-2	It is an herbicide.

Substance Name	CASRN ¹	Use
Benzyl chloride	100-44-7	It is used in the production of other substances, such as plastics, dyes, lubricants, gasoline and pharmaceuticals.
Butylated hydroxyanisole	25013-16-5	It is used as a food additive (antioxidant).
Captan	133-06-2	It is a fungicide.
Chlorate	14866-68-3	Chlorate compounds are used in agriculture as defoliants or desiccants and may occur in drinking water because of use of disinfectants such as chlorine dioxide and hypochlorites.
Chloromethane (Methyl chloride)	74-87-3	It is used as a foaming agent and in the production of other substances.
Clethodim	110429-62-4	It is an herbicide.
Cobalt	7440-48-4	It is a naturally-occurring element and was formerly used as cobaltous chloride in medicines and as a germicide. It is a part of the vitamin B12 molecule
Cumene hydroperoxide	80-15-9	It is used as a catalyst is used in the production of other substances.

Substance Name	CASRN ¹	Use
Cyanotoxins	Not applicable.	Toxins naturally produced and released by cyanobacteria ("blue-green algae"). The group of cyanotoxins includes, but is not limited to: anatoxin-a, cylindrospermopsin, microcystins, and saxitoxin.
Dicrotophos	141-66-2	It is an insecticide.
Dimethipin	55290-64-7	It is an herbicide and plant growth regulator.
Diuron	330-54-1	It is an herbicide.
Equilenin	517-09-9	It is an estrogenic hormone used in hormone replacement therapy.
Equilin	474-86-2	It is an estrogenic hormone and is used in hormone replacement therapy.
Erythromycin	114-07-8	It is used as an antibiotic.
Estradiol (17-beta estradiol)	50-28-2	It is an isomer of estradiol found in some pharmaceuticals.
Estriol	50-27-1	It is a weak estrogenic hormone used in veterinary pharmaceuticals.
Estrone	53-16-7	It is a precursor of estradiol used in veterinary and human pharmaceuticals.

Substance Name	CASRN ¹	Use
Ethinyl estradiol (17-alpha ethynyl estradiol)	57-63-6	It is an estrogenic hormone and is used in veterinary and human oral contraceptives.
Ethoprop	13194-48-4	It is an insecticide.
Ethylene glycol	107-21-1	It is used as antifreeze, in textile manufacturing and is a cancelled pesticide.
Ethylene oxide	75-21-8	It is a fungicidal and insecticidal fumigant.
Ethylene thiourea	96-45-7	It is used in the production of other substances, such as for vulcanizing polychloroprene (neoprene) and polyacrylate rubbers and is a metabolite of some fungicides.
Formaldehyde	50-00-0	It is an ozonation disinfection byproduct, can occur naturally and has been used as a fungicide.
Germanium	7440-56-4	It is a naturally-occurring element and is commonly found as germanium dioxide in phosphors, transistors and diodes, and in electroplating. In some cases it has been sold as a dietary supplement.
HCFC-22	75-45-6	It is used as a refrigerant, as a low-temperature solvent, and in fluorocarbon resins, especially in tetrafluoroethylene polymers.

Substance Name	CASRN ¹	Use
Halon 1011 (bromochloromethane)	74-97-5	It is used as a fire-extinguishing fluid and to suppress explosions, as well as a solvent in the manufacturing of some pesticides. May also occur as a disinfection by-product in drinking water.
Hexane	110-54-3	It is a component of gasoline and used as a solvent.
Hydrazine	302-01-2	It is used as an ingredient in the production of other substances, such as rocket propellants. It is also used in the production of plastics.
Manganese	7439-96-5	It is a naturally-occurring element used in a variety of applications including use in steel production to improve hardness, stiffness and strength. It is an essential nutrient found in vitamin/mineral supplement and in fortified foods.
Mestranol	72-33-3	It is a precursor to ethinylestradiol used in veterinary and human pharmaceuticals.
Methamidophos	10265-92-6	It is an insecticide.
Methanol	67-56-1	It is used as an industrial solvent, a gasoline additive and as an anti-freeze ingredient.
Methyl bromide (bromomethane)	74-83-9	It has been used as a fumigant and fungicide.

Substance Name	CASRN ¹	Use
Methyl tert-butyl ether (MTBE)	1634-04-4	It is used as an octane booster in gasoline, in the manufacturing of isobutene and as an extraction solvent.
Metolachlor	51218-45-2	It is an herbicide for weed control on agricultural crops.
Metolachlor ethanesulfonic acid (ESA)	171118-09-5	Metolachlor ESA is an environmental degradate of metolachlor.
Metolachlor oxanilic acid (OA)	152019-73-3	Metolachlor OA is an environmental degradate of metolachlor.
Molybdenum	7439-98-7	It is a naturally-occurring element and is commonly found as molybdenum trioxide. It is used as a steel alloy. It is an essential dietary nutrient found in foods and nutritional supplements.
Nitrobenzene	98-95-3	It is used in the production of aniline, and also as a solvent in the manufacturing of paints, shoe polishes, floor polishes, metal polishes, explosives, dyes, pesticides and drugs (such as acetaminophen).,
Nitroglycerin	55-63-0	It is used in the production of explosives, and in rocket propellants. It is also a pharmaceutical for the treatment of angina.

Substance Name	CASRN ¹	Use
N-Methyl-2-pyrrolidone	872-50-4	It is a solvent in the chemical industry, and is used in the formulation of pharmaceuticals for oral and dermal delivery.
N-nitrosodiethylamine (NDEA)	55-18-5	It is a nitrosamine used as an additive in gasoline and in lubricants, as an antioxidant and as a stabilizer in plastics. It is formed in cured foods and during high temperature cooking of meats and fish, and may be a disinfection byproduct.
N-nitrosodimethylamine (NDMA)	62-75-9	It was formerly used in the production of rocket fuels, antioxidants and softeners for copolymers. It is formed in cured foods and during high temperature cooking. It may be a leachate from rubber gaskets and fittings and may form as a disinfection byproduct.
N-nitroso-di-n-propylamine (NDPA)	621-64-7	It is formed in cured foods and during high temperature cooking of meats and fish and may be a disinfection byproduct. It is a contaminant in dinitrofluralin herbicides.
N-Nitrosodiphenylamine	86-30-6	It is used in the vulcanization of rubber and as an inhibitor of polymerization in the production of polystyrene. It may be a disinfection byproduct.

Substance Name	CASRN ¹	Use
N-nitrosopyrrolidine (NPYR)	930-55-2	It is used in rubber production. It is formed in cured foods and during high temperature cooking of meats and fish and may be a disinfection byproduct.
Nonylphenol ²	25154-52-3	The main use of nonylphenol is in the manufacture of nonylphenol ethoxylates, which have been used in a wide range of industrial applications and consumer products including laundry detergents, cleaners, degreasers, paints and coatings and other uses. Several other CASRNs are associated with nonylphenol due to varying chemical structures including: 104-40-5, 84852-15-3, 91672-41-2, and 139-84-4.
Norethindrone (19-Norethisterone)	68-22-4	Norethindrone is a synthetic hormone used in oral contraceptives and for hormone replacement therapy.
n-Propylbenzene	103-65-1	It is a constituent of asphalt and naphtha and used in the manufacture of methyl styrene. It is a solvent for printing and dyeing of textiles.
o-Toluidine	95-53-4	It is used in the production of dyes, rubber, pharmaceuticals and pesticides.

Substance Name	CASRN ¹	Use
Oxirane, methyl	75-56-9	It is an industrial chemical used in the production of other substances. It is a registered pesticide.
Oxydemeton-methyl	301-12-2	It is an insecticide.
Oxyfluorfen	42874-03-3	It is an herbicide.
Perfluorooctanesulfonic acid (PFOS)	1763-23-1	PFOS has been used to make carpets, leathers, textiles, fabrics for furniture, paper packaging, and other materials that are resistant to water, grease, or stains. It is also used in firefighting foams at airfields. Many of these uses have been phased out by its primary U.S. manufacturer; however, there are still some ongoing uses.
Perfluorooctanoic acid (PFOA)	335-67-1	PFOA has been used to make carpets, leathers, textiles, fabrics for furniture, paper packaging, and other materials that are resistant to water, grease, or stains. It is also used in firefighting foams at airfields. Many of these uses are being phased out by U.S. manufacturers; however, there are still some ongoing uses.
Permethrin	52645-53-1	It is an insecticide.
Profenofos	41198-08-7	It is an insecticide and an acaricide.

Substance Name	CASRN ¹	Use
Quinoline	91-22-5	It is a component of coal tars and used in the production of other substances, and as a pharmaceutical (anti-malarial).
RDX (Hexahydro-1,3,5-trinitro-1,3,5-triazine)	121-82-4	It is an explosive.
sec-Butylbenzene	135-98-8	It is used as a solvent for coatings in organic synthesis, as a plasticizer and in surfactants.
Tebuconazole	107534-96-3	It is a fungicide.
Tebufenozide	112410-23-8	It is insecticide.
Tellurium	13494-80-9	It is a naturally-occurring element and is commonly used as sodium tellurite in bacteriology and medicine.
Thiodicarb	59669-26-0	It is an insecticide.
Thiophanate-methyl	23564-05-8	It is a fungicide.
Toluene diisocyanate	26471-62-5	It is used in the manufacturing of plastics.
Tribufos	78-48-8	It is an insecticide and used as a cotton defoliant.

Substance Name	CASRN ¹	Use
Triethylamine	121-44-8	It is used in the production of other substances, as a stabilizer in herbicides and pesticides, in consumer products, in photographic chemicals and in carpet cleaners.
Triphenyltin hydroxide (TPTH)	76-87-9	It is a pesticide.
Urethane	51-79-6	It is a paint and coating ingredient (polyurethanes).
Vanadium	7440-62-2	It is a naturally-occurring element. Vanadium pentoxide is a catalyst for the production of other substances catalyst. It is sometimes an ingredient in mineral supplements but is not classified as an essential nutrient
Vinclozolin	50471-44-8	It is a fungicide.
Ziram	137-30-4	It is a fungicide.

Notes

¹ Chemical Abstract Service Registration Number (CASRN#) - Chemical abstract service registry numbers are used in reference works, databases, and regulatory compliance documents by many organizations around the world to identify substances with a standardized name.

² Due to varying chemical structures, there are several other CASRN#s associated with nonylphenol in addition to 25154-52-3, including: 104-40-5, 84852-15-3, 91672-41-2, and 139-84-4. The CASRN provided by the nominator was selected for CCL 4, and the additional possible CASRN#s are delineated here.

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collection_date	lay_location_	description	sign	result	unit_measure_code
6/25/2012 0:00	Well #2	pH		7.08	pH units
6/25/2012 0:00	Well #2	Specific Conductance		899	uS/cm
6/25/2012 0:00	Well #2	Ammonia Nitrogen, Total	<	0.05	mg/L
6/25/2012 0:00	Well #2	Nitrite Nitrogen, Total	<	0.01	mg/L
6/25/2012 0:00	Well #2	Temperature		9.7	deg C
6/25/2012 0:00	Well #2	Oxidation Reduction Potential		182.1	mV
6/25/2012 0:00	Well #2	Dissolved Oxygen		5.22	mg/L
6/25/2012 9:45	Well #2	Arsenic	<	1	ug/L
6/25/2012 9:45	Well #2	Barium		81.4	ug/L
6/25/2012 9:45	Well #2	Bromide		0.07	mg/L
6/25/2012 9:45	Well #2	Calcium		95.2	mg/L
6/25/2012 9:45	Well #2	Iron	<	14	ug/L
6/25/2012 9:45	Well #2	Magnesium		42.8	mg/L
6/25/2012 9:45	Well #2	Manganese	<	10	ug/L
6/25/2012 9:45	Well #2	pH		7.2	units
6/25/2012 9:45	Well #2	Potassium		0.83	mg/L
6/25/2012 9:45	Well #2	Sodium		34	mg/L
6/25/2012 9:45	Well #2	Strontium		90.1	ug/L
6/25/2012 9:45	Well #2	Total Organic Carbon	<	1	mg/L
6/25/2012 9:45	Well #2	Alkalinity, Total		290	mg/L
6/25/2012 9:45	Well #2	Sulfate		24.9	mg/L
6/25/2012 9:45	Well #2	Alkalinity, Bicarbonate		290	mg/L
6/25/2012 9:45	Well #2	Alkalinity, Carbonate	<	1	mg/L
6/25/2012 9:45	Well #2	Chloride		97.6	mg/L
6/25/2012 9:45	Well #2	Phosphate, Total		0.05	mg/L
4/14/2014 10:35	Well #2	Nitrate + Nitrite Nitrogen, Total		3.1	mg/L

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Account #: 13775 **Client:** Bergerson Caswell
Workorder: Chemistry (22734) **PO:** 44940

Tim Berquam
Bergerson Caswell
5115 Industrial Street
Maple Plain, MN 55359

Certificate of Analysis**Approval**

All data reported has been reviewed and approved by:

C. Carroll

Claudette Carroll, Lab Manager Bismarck, ND

Steve Sveine
Dave Smahel

Steve Sveine, Assistant Microbiology Lab Manager New Ulm, MN

Dave Smahel, Inorganic Chemistry/Feed Lab Manager New Ulm, MN

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Subcontracted Analyses

Analyzed By	Company	Address	Phone	Certification
SUBA	Eurofins Eaton Analytical	110 S. Hill St, South Bend. IN 46617	574-233-4777	

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Account #: 13775

Client: Bergerson Caswell

Workorder Summary

Analysis Results Comments

22734001 (601312)

Sample analyzed beyond holding time.(pH)

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**Account #:** 13775**Client:** Bergerson Caswell**Analytical Results**

Lab ID:	22734001	Date Collected:	08/02/2023 13:25	Matrix:	Potable Water
Sample ID:	601312	Date Received:	08/02/2023 16:31	Collector:	Eric Fergerson
Temp @ Receipt (C):	5.6	Received on Ice:	Yes		

Calculated**Method: Calculated**

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Langlier Index	0.38				08/17/2023 11:01	08/17/2023 11:01	CALC	

Method: SM2340B-2011

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Hardness - Total	360	mg/L as CaCO ₃			08/17/2023 11:01	08/17/2023 11:01	CALC	

Contract Lab**Method: Contracted Result**

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Color	See Attached				09/12/2023 15:10	09/12/2023 15:10	SUBA	
Gross Alpha and Beta	See Attached				09/12/2023 15:10	09/12/2023 15:10	SUBA	
Radium 226	See Attached				09/12/2023 15:10	09/12/2023 15:10	SUBA	
Radium 228	See Attached				09/12/2023 15:10	09/12/2023 15:10	SUBA	
Volatile Organic Compounds	See Attached				09/12/2023 15:10	09/12/2023 15:10	SUBA	

Inorganic Chemistry**Method: ASTM D516-16**

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Sulfate	11.1	mg/L		250	08/03/2023 10:15	08/03/2023 10:15	KM	

Method: EPA 180.1

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Turbidity	0.2	NTU			08/03/2023 11:59	08/03/2023 11:59	LAK	

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**Account #:** 13775**Client:** Bergerson Caswell**Analytical Results**

Lab ID: 22734001 **Date Collected:** 08/02/2023 13:25 **Matrix:** Potable Water
Sample ID: 601312 **Date Received:** 08/02/2023 16:31 **Collector:** Eric Ferguson
Temp @ Receipt (C): 5.6 **Received on Ice:** Yes

Inorganic Chemistry**Method: EPA 200.7**

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Silver	<0.005	mg/L		0.1	08/16/2023 09:06	08/17/2023 10:17	SSS	
Aluminum	<0.02	mg/L		0.2	08/16/2023 09:06	08/17/2023 10:17	SSS	
Boron	<0.1	mg/L			08/16/2023 09:06	08/17/2023 10:17	SSS	
Barium	0.116	mg/L	2		08/16/2023 09:06	08/17/2023 10:17	SSS	
Calcium	88.3	mg/L			08/16/2023 09:06	08/17/2023 10:17	SSS	
Chromium	<0.01	mg/L	0.1		08/16/2023 09:06	08/17/2023 10:17	SSS	
Copper	<0.005	mg/L	1.3	1	08/16/2023 09:06	08/17/2023 10:17	SSS	
Iron	<0.02	mg/L		0.3	08/16/2023 09:06	08/17/2023 10:17	SSS	
Potassium	1.06	mg/L			08/16/2023 09:06	08/17/2023 10:17	SSS	
Magnesium	34.0	mg/L			08/16/2023 09:06	08/17/2023 10:17	SSS	
Manganese	<0.005	mg/L		0.05	08/16/2023 09:06	08/17/2023 10:17	SSS	
Sodium	25.1	mg/L			08/16/2023 09:06	08/17/2023 10:17	SSS	
Nickel	<0.01	mg/L			08/16/2023 09:06	08/17/2023 10:17	SSS	
Zinc	0.021	mg/L		5	08/16/2023 09:06	08/17/2023 10:17	SSS	

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2616 East Broadway Ave. ~ Bismarck, ND 58501 ~ 800-279-6885 ~ Fax 701-258-9724
1201 Lincoln Hwy. ~ Nevada, IA 50201 ~ 800-362-0855 ~ Fax 515-382-3885
www.MVTL.com

**Account #:** 13775**Client:** Bergerson Caswell**Analytical Results**

Lab ID: 22734001 **Date Collected:** 08/02/2023 13:25 **Matrix:** Potable Water
Sample ID: 601312 **Date Received:** 08/02/2023 16:31 **Collector:** Eric Ferguson
Temp @ Receipt (C): 5.6 **Received on Ice:** Yes

Inorganic Chemistry**Method: EPA 200.8**

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Beryllium	<0.05	ug/L	4		08/07/2023 11:22	08/07/2023 11:41	KAM	
Arsenic	<0.5	ug/L	10		08/04/2023 16:35	08/04/2023 18:24	KAM	
Selenium	1.77	ug/L	50		08/04/2023 16:35	08/04/2023 18:24	KAM	
Cadmium	<0.1	ug/L	5		08/07/2023 11:22	08/07/2023 11:41	KAM	
Antimony	<0.5	ug/L	6		08/07/2023 11:22	08/07/2023 11:41	KAM	
Mercury	<0.1	ug/L	2		08/04/2023 16:35	08/04/2023 18:24	KAM	
Thallium	<0.1	ug/L	2		08/04/2023 16:35	08/04/2023 18:24	KAM	
Lead	<0.5	ug/L	15		08/04/2023 16:35	08/04/2023 18:24	KAM	

Method: EPA 300.0

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Fluoride	0.127	mg/L	4	2	08/11/2023 03:43	08/11/2023 03:43	MDH	

Method: EPA 350.1

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Ammonia as N	<0.05	mg/L			08/03/2023 14:58	08/03/2023 14:58	CT	

Method: EPA 353.2

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Nitrate + Nitrite as N	5.08	mg/L	10		08/04/2023 11:27	08/04/2023 11:27	KM	

Method: SM 5310C-2014

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Total Organic Carbon	1.4	mg/L			08/07/2023 12:12	08/07/2023 12:12	NS	

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Report Date: Wednesday, September 13, 2023 8:19:49 AM

Page 5 of 29

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**Account #:** 13775**Client:** Bergerson Caswell**Analytical Results**

Lab ID:	22734001	Date Collected:	08/02/2023 13:25	Matrix:	Potable Water
Sample ID:	601312	Date Received:	08/02/2023 16:31	Collector:	Eric Fergerson
Temp @ Receipt (C):	5.6	Received on Ice:	Yes		

Inorganic Chemistry**Method: SM2320 B-2011**

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Alkalinity, Total	291	mg/L as CaCO ₃			08/07/2023 18:23	08/07/2023 18:23	KM	

Method: SM2540C-2011

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Total Dissolved Solids	467.1	mg/L		500	08/04/2023 09:48	08/04/2023 09:48	CCC	

Method: SM4500 H+ B-2011

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
pH	7.44	units	6.5-8.5 units		08/02/2023 17:10	08/03/2023 10:33	HMO	*

Method: SM4500-Cl-E 2011

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Chloride	58.0	mg/L			08/03/2023 10:32	08/03/2023 10:32	LS	

Microbiology**Method: SM 9223B-16 (23rd Ed)**

Parameter	Results	Units	MCL	SMCL	Prepared	Analyzed	By	Qual
Total Coliforms, Colilert	Absent		Absent		08/02/2023 17:00	08/03/2023 17:09	DAJ	

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Page 6 of 29



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Account #: 13775

Client: Bergerson Caswell



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Name: Tim Berquam Quote Number: JD060523-01
Company Name: Bergerson Caswell Project Manager: Tim Berquam
Address: 5115 Industrial Street Project Name: Plainview #3
Maple Plain, MN 55359 Account Number: 13775
Phone: 763-479-3121 Email: tim.berquam@bergersoncaswell.com
Requested Turnaround Time: Standard Terms: Net 15 Days
Date: June 5, 2023 Expiration Date: December 31, 2023

Quantity	Sample Matrix	Analyte	Unit Cost	Total Cost
1	Water	Total coliform (Present/Absent)	\$19.50	\$19.50
1	Water	Aluminum	\$19.00	\$19.00
1	Water	Antimony	\$19.00	\$19.00
1	Water	Arsenic	\$19.00	\$19.00
1	Water	Barium	\$19.00	\$19.00
1	Water	Beryllium	\$19.00	\$19.00
1	Water	Boron	\$19.00	\$19.00
1	Water	Cadmium	\$19.00	\$19.00
1	Water	Chromium	\$19.00	\$19.00
1	Water	Copper	\$19.00	\$19.00
1	Water	Iron	\$19.00	\$19.00
1	Water	Lead	\$19.00	\$19.00
1	Water	Calcium	\$19.00	\$19.00
1	Water	Magnesium	\$19.00	\$19.00
1	Water	Manganese	\$19.00	\$19.00
1	Water	Mercury	\$47.00	\$47.00
1	Water	Nickel	\$19.00	\$19.00
1	Water	Potassium	\$19.00	\$19.00
1	Water	Selenium	\$19.00	\$19.00
1	Water	Silver	\$19.00	\$19.00
1	Water	Sodium	\$19.00	\$19.00
1	Water	Thallium	\$19.00	\$19.00
1	Water	Zinc	\$19.00	\$19.00
Total cost				\$465.50

Comments:

MVTL would provide all sample containers, labels, preservatives, chain of custody forms, and coolers at no additional charge. MVTL has adopted a \$25 minimum invoice policy.

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Quoted by: John Delahanty

Accepted by: [Signature]

Date: 8-26-23

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Account #: 13775

Client: Bergerson Caswell

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Name: Tim Berguam Company Name: Bergerson Caswell Address: 5115 Industrial Street Maple Plain, MN 55359 Phone: 763-479-3121 Requested Turnaround Time: Standard Date: June 5, 2023		Quote Number: JD060523-01 Project Manager: Tim Berguam Project Name: Plainview #3 Account Number: 13775 Email: tim.berguam@bergersoncaswell.com Terms: Net 15 Days Expiration Date: December 31, 2023		
Quantity	Sample Matrix	Analyte	Unit Cost	Total Cost
1	Water	Alkalinity	\$20.00	\$20.00
1	Water	Chloride	\$20.00	\$20.00
1	Water	Fluoride	\$20.00	\$20.00
1	Water	Nitrate + Nitrite	\$20.00	\$20.00
1	Water	Sulfate	\$20.00	\$20.00
1	Water	Total hardness	\$11.00	\$11.00
1	Water	pH	\$23.00	\$23.00
1	Water	TDS	\$16.50	\$16.50
1	Water	Turbidity	\$42.00	\$42.00
1	Water	Color	\$0.00	\$0.00
1	Water	Langlier Index	\$72.00	\$72.00
1	Water	Gross alpha *	\$192.00	\$192.00
1	Water	Radium 226 / 228 *	\$44.00	\$44.00
1	Water	TOC	\$24.00	\$24.00
1	Water	Ammonia	\$126.00	\$126.00
1	Water	VOC	\$125.00	\$125.00
1	Water	Shipping to subcontract lab	\$25.00	\$25.00
1	Water	Sample pick up	\$25.00	\$25.00
1	Water	2023 pricing surcharge +10%		\$126.60
Subcontracted				
Total cost				\$1,392.60

Comments:
MVTL would provide all sample containers, labels, preservatives, chain of custody forms, and coolers at no additional charge. MVTL has adopted a \$25 minimum invoice policy.

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Quoted by: John Delahanty
Accepted by: _____
Signature: John Delahanty
Date: _____
Title: Sales
Signature: _____
Date: _____
Title: _____

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Account #: 13775

Client: Bergerson Caswell



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Name: Tim Berquam
Company Name: Bergerson Caswell
Address: 5115 Industrial Street
Maple Plain, MN 55359
Phone: 763-479-3121
Requested Turnaround Time: Standard
Date: June 5, 2023
Quote Number: JD060523-01
Project Manager: Tim Berquam
Project Name: Plainview #3
Account Number: 13775
Email: tim.berquam@bergersoncaswell.com
Terms: Net 15 Days
Expiration Date: December 31, 2023

Quantity	Sample Matrix	Analyte	Unit Cost	Total Cost
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1	Water	Boron	\$19.00	\$19.00
1	Water	Cadmium	\$19.00	\$19.00
1	Water	Chromium	\$19.00	\$19.00
1	Water	Copper	\$19.00	\$19.00
1	Water	Iron	\$19.00	\$19.00
1	Water	Lead	\$19.00	\$19.00
1	Water	Calcium	\$19.00	\$19.00
1	Water	Magnesium	\$19.00	\$19.00
1	Water	Manganese	\$19.00	\$19.00
1	Water	Mercury	\$47.00	\$47.00
1	Water	Nickel	\$19.00	\$19.00
1	Water	Potassium	\$19.00	\$19.00
1	Water	Selenium	\$19.00	\$19.00
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Quoted by: John Delahanty

Accepted by: _____

Date: _____

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AN EQUAL OPPORTUNITY EMPLOYER

Signature: John Delahanty Title: Sales

Signature: John Delahanty Title: Sales

Quoted by: John Delahanty

Accepted by: John Delahanty

Date: 8-2-23

Signature: John Delahanty

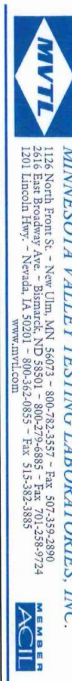
Title: Sales

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1	Water	TDS	\$23.00	\$23.00
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1	Water	Radium 226 / 228 *	\$192.00	\$192.00
1	Water	TOC	\$44.00	\$44.00
1	Water	Ammonia	\$24.00	\$24.00
1	Water	VOC	\$126.00	\$126.00
1	Water	Shipping to subcontract lab	\$125.00	\$125.00
1	Water	Sample pick up	\$25.00	\$25.00
1	Water	2023 pricing surcharge +10%		\$126.60
		* Subcontracted		
		Total cost		\$1,392.60

Name: Tim Bergum Quote Number: JD060523-01
Company Name: Bergerson Caswell Project Manager: Tim Bergum
Address: 5115 Industrial Street Project Name: Plainview #3
Maple Plain, MN 55359 Account Number: 13775
Phone: 763-479-3121 Email: tim.bergum@bergersoncaswell.com
Requested Turnaround Time: Standard Terms: Net 15 Days
Date: June 5, 2023 Expiration Date: December 31, 2023



Report Date: Wednesday, September 13, 2023 8:19:49 AM



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Account #: 13775

Client: Bergerson Caswell



Sample Condition Checklist

Date: 2 Aug 23 Time: 1631 ☐ AM ☒ PM

Account Name: Bergerson Caswell Inc By: OS

Bill of Lading #: - Account #: -

Temp: 5.6 °C ROI ☒ Ambient ☐ Cooler #: -

TM#: 941 Ice Crystals Present in Sample ☐ Tracking #: -

MVTL Courier: - Other: -

MVTL Route: - Walk-In ☒ UPS Air ☐ FedEx Air ☐ Speedee ☐

Mail ☐ UPS Ground ☐ FedEx Ground ☐

Containers Supplied by MVTL: Yes ☐ No ☐ Designate customer supplied containers as "Other" in container size column

Containers supplied by MWPL																	
Comments:																	
Number	Containers Size (mL)				Container Type				Preservation				pH				
5	(100) (120) (125) (250) (290) (500) (1000) Other	(G)	(P)	(AG) (AP)	NaHSO ₄	Na ₂ O ₃ S ₂	NONE	HNO ₃	H ₂ SO ₄	NaOH	HCl	SUB*	<2	>9	>12	N/A	Add
1	(100) (120) (125) (250) (290) (500) (1000) Other	(G)	(P)	(AG) (AP)	NaHSO ₄	Na ₂ O ₃ S ₂	NONE	HNO ₃	H ₂ SO ₄	NaOH	HCl	SUB*	<2	>9	>12	N/A	Add
1	(100) (120) (125) (250) (290) (500) (1000) Other	(G)	(P)	(AG) (AP)	NaHSO ₄	Na ₂ O ₃ S ₂	NONE	HNO ₃	H ₂ SO ₄	NaOH	HCl	SUB*	<2	>9	>12	N/A	Add
1	(100) (120) (125) (250) (290) (500) (1000) Other	(G)	(P)	(AG) (AP)	NaHSO ₄	Na ₂ O ₃ S ₂	NONE	HNO ₃	H ₂ SO ₄	NaOH	HCl	SUB*	<2	>9	>12	N/A	Add
	(100) (120) (125) (250) (290) (500) (1000) Other	(G)	(P)	(AG) (AP)	NaHSO ₄	Na ₂ O ₃ S ₂	NONE	HNO ₃	H ₂ SO ₄	NaOH	HCl	SUB*	<2	>9	>12	N/A	Add
	(100) (120) (125) (250) (290) (500) (1000) Other	(G)	(P)	(AG) (AP)	NaHSO ₄	Na ₂ O ₃ S ₂	NONE	HNO ₃	H ₂ SO ₄	NaOH	HCl	SUB*	<2	>9	>12	N/A	Add
	(100) (120) (125) (250) (290) (500) (1000) Other	(G)	(P)	(AG) (AP)	NaHSO ₄	Na ₂ O ₃ S ₂	NONE	HNO ₃	H ₂ SO ₄	NaOH	HCl	SUB*	<2	>9	>12	N/A	Add
I DO NOT OPEN THE PLASTIC BAGS HOLDING THE SAMPLE BOTTLES!!																	
Low Level Mercury Kit				Clear	Amber	MeOH				None				n/a			
4 oz Jar				Clear	Amber	MeOH				None				n/a			
2 oz Jar				Clear	Amber	HCl				H ₃ PO ₄				H ₂ SO ₄ None n/a			
1 Vials Individual Set of 2 Set of 3				Clear	Amber	HCl				H ₃ PO ₄				H ₂ SO ₄ None n/a			
1 Vials Individual Set of 2 Set of 3				Clear	Amber	HCl				H ₃ PO ₄				H ₂ SO ₄ None n/a			
1 Trip Blank Individual Set of 2 Set of 3												n/a					
Moisture Vial												n/a					
Manure Bottle												n/a					

*ANY CONTAINER SENT TO A SUBCONTRACT LABORATORY WILL NOT BE CHECKED FOR PRESERVATION!

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Account #: 13775

Client: Bergerson Caswell



Environment Testing



ANALYTICAL REPORT

PREPARED FOR

Attn: Todd Rieger
Minnesota Valley Testing Laboratories
1126 North Front Street
New Ulm, Minnesota 56073

Generated 9/12/2023 1:54:40 PM

JOB DESCRIPTION

22734001 / WO 22734

JOB NUMBER

810-72562-1

Eurofins Eaton Analytical South Bend
110 S Hill Street
South Bend IN 46617

See page two for job notes and contact information.

Page 1 of 17



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Account #: 13775

Client: Bergerson Caswell

Eurofins Eaton Analytical South Bend

Job Notes

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Authorized for release by
Traci Chlebowski, Project Manager
Traci.Chlebowski@et.eurofinsus.com
(574)233-4777

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Page 2 of 17

9/12/2023

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Report Date: Wednesday, September 13, 2023 8:19:49 AM

Page 14 of 29



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Account #: 13775

Client: Bergerson Caswell

Client: Minnesota Valley Testing Laboratories
Project/Site: 22734001 / WO 22734

Laboratory Job ID: 810-72562-1

Table of Contents

Cover Page	1
Table of Contents	3
Definitions/Glossary	4
Case Narrative	5
Client Sample Results	6
Lab Chronicle	11
Certification Summary	12
Method Summary	13
Sample Summary	14
Chain of Custody	15
Receipt Checklists	17





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Account #: 13775

Client: Bergerson Caswell

Definitions/Glossary

Client: Minnesota Valley Testing Laboratories
Project/Site: 22734001 / WO 22734

Job ID: 810-72562-1

Qualifiers

General Chemistry

Qualifier	Qualifier Description
H	Sample was prepped or analyzed beyond the specified holding time. This does not meet regulatory requirements.

Rad

Qualifier	Qualifier Description
U	Result is less than the sample detection limit.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count



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Page 4 of 17

9/12/2023

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Page 16 of 29



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Account #: 13775

Client: Bergerson Caswell

Case Narrative

Client: Minnesota Valley Testing Laboratories
Project/Site: 22734001 / WO 22734

Job ID: 810-72562-1

Job ID: 810-72562-1

Laboratory: Eurofins Eaton Analytical South Bend

Narrative

Job Narrative
810-72562-1

Comments

No additional comments.

Receipt

The samples were received on 8/4/2023 10:00 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 0.4° C.

Receipt Exceptions

Method SM 2120B: The following sample was listed on the Chain of Custody (COC); however, no sample was received: 22734001 (810-72562-1).
sample bottle was found in the dumped ice after client confirmed a bottle was sent, however the bottle was not labeled at all.

GC/MS VOA

Method 524.2: 22734001 (810-72562-1) and 22734001 LTB (810-72562-2) [Analytical Batch 810-69075]: In the Method 524.2 analysis, the Chloroacetonitrile (135%) and Nitrobenzene (135%) recoveries in the CCV at [10 ug/L] were outside the acceptance limits of [70-130%]. The parameters were not detected in the associated field sample.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

RAD

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

General Chemistry

Method SM 2120B: The following sample(s) was received with less than 2 days remaining on the holding time or less than one shift (8 hours) remaining on a test with a holding time of 48 hours or less. As such, the laboratory had insufficient time remaining to perform the analysis within holding time: 22734001 (810-72562-1).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.





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Account #: 13775

Client: Bergerson Caswell

Client Sample Results

Client: Minnesota Valley Testing Laboratories
Project/Site: 22734001 / WO 22734

Job ID: 810-72562-1

Client Sample ID: 22734001

Lab Sample ID: 810-72562-1

Date Collected: 08/02/23 13:20

Matrix: Drinking Water

Date Received: 08/04/23 10:00

Method: EPA-DW 524.2 - Volatile Organic Compounds (GC/MS)								
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	<0.50		0.50	ug/L			08/14/23 16:53	1
1,1,1-Trichloroethane	<0.50		0.50	ug/L			08/14/23 16:53	1
1,1,2,2-Tetrachloroethane	<0.50		0.50	ug/L			08/14/23 16:53	1
1,1,2-Trichloro-1,2,2-trifluoroethane	<0.50		0.50	ug/L			08/14/23 16:53	1
1,1,2-Trichloroethane	<0.50		0.50	ug/L			08/14/23 16:53	1
1,1-Dichloroacetone	<5.0		5.0	ug/L			08/10/23 10:06	1
1,1-Dichloroethane	<0.50		0.50	ug/L			08/14/23 16:53	1
1,1-Dichloroethene	<0.50		0.50	ug/L			08/14/23 16:53	1
1,1-Dichloropropene	<0.50		0.50	ug/L			08/14/23 16:53	1
1,2,3-Trichlorobenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
1,2,3-Trichloropropane	<0.50		0.50	ug/L			08/14/23 16:53	1
1,2,3-Trimethylbenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
1,2,4-Trichlorobenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
1,2,4-Trimethylbenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
1,2-Dibromo-3-Chloropropane	<0.20		0.20	ug/L			08/14/23 16:53	1
1,2-Dibromoethane (EDB)	<0.20		0.20	ug/L			08/14/23 16:53	1
1,2-Dichlorobenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
1,2-Dichloroethane	<0.50		0.50	ug/L			08/14/23 16:53	1
1,2-Dichloropropane	<0.25		0.25	ug/L			08/14/23 16:53	1
1,3,5-Trimethylbenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
1,3-Dichlorobenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
1,3-Dichloropropane	<0.50		0.50	ug/L			08/14/23 16:53	1
1,4-Dichlorobenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
1-Chlorobutane	<5.0		5.0	ug/L			08/10/23 10:06	1
2,2-Dichloropropane	<0.50		0.50	ug/L			08/14/23 16:53	1
2-Butanone (MEK)	<5.0		5.0	ug/L			08/14/23 16:53	1
2-Chlorotoluene	<0.50		0.50	ug/L			08/14/23 16:53	1
2-Hexanone	<5.0		5.0	ug/L			08/14/23 16:53	1
2-Nitropropane	<2.0		2.0	ug/L			08/10/23 10:06	1
4-Chlorotoluene	<0.50		0.50	ug/L			08/14/23 16:53	1
4-Isopropyltoluene	<0.50		0.50	ug/L			08/14/23 16:53	1
4-Methyl-2-pentanone (MIBK)	<2.0		2.0	ug/L			08/14/23 16:53	1
Acrylonitrile	<1.0		1.0	ug/L			08/10/23 10:06	1
Allyl chloride	<5.0		5.0	ug/L			08/10/23 10:06	1
Benzene	<0.50		0.50	ug/L			08/14/23 16:53	1
Bromobenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
Bromochloromethane	<0.50		0.50	ug/L			08/14/23 16:53	1
Bromodichloromethane	<0.50		0.50	ug/L			08/14/23 16:53	1
Bromoform	<0.50		0.50	ug/L			08/14/23 16:53	1
Bromomethane	<0.50		0.50	ug/L			08/14/23 16:53	1
Carbon disulfide	<0.50		0.50	ug/L			08/14/23 16:53	1
Carbon tetrachloride	<0.50		0.50	ug/L			08/14/23 16:53	1
Chloroacetonitrile	<5.0		5.0	ug/L			08/10/23 10:06	1
Chlorobenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
Chloroethane	<0.50		0.50	ug/L			08/14/23 16:53	1
Chloroform	<0.50		0.50	ug/L			08/14/23 16:53	1
Chloromethane	<0.50		0.50	ug/L			08/14/23 16:53	1
cis-1,2-Dichloroethylene	<0.50		0.50	ug/L			08/14/23 16:53	1
cis-1,3-Dichloropropylene	<0.50		0.50	ug/L			08/14/23 16:53	1

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Account #: 13775

Client: Bergerson Caswell

Client Sample Results

Client: Minnesota Valley Testing Laboratories
Project/Site: 22734001 / WO 22734

Job ID: 810-72562-1

Client Sample ID: 22734001

Lab Sample ID: 810-72562-1

Date Collected: 08/02/23 13:20

Matrix: Drinking Water

Date Received: 08/04/23 10:00

Method: EPA-DW 524.2 - Volatile Organic Compounds (GC/MS) (Continued)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Dibromochloromethane	<0.50		0.50	ug/L			08/14/23 16:53	1
Dibromomethane	<0.50		0.50	ug/L			08/14/23 16:53	1
Dichlorodifluoromethane	<0.50		0.50	ug/L			08/14/23 16:53	1
Dichloromethane	<0.50		0.50	ug/L			08/14/23 16:53	1
Ethyl ether	<2.0		2.0	ug/L			08/10/23 10:06	1
Ethyl methacrylate	<1.0		1.0	ug/L			08/10/23 10:06	1
Ethylbenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
Hexachlorobutadiene	<0.25		0.25	ug/L			08/14/23 16:53	1
Hexachloroethane	<2.0		2.0	ug/L			08/10/23 10:06	1
Isopropylbenzene	<0.25		0.25	ug/L			08/14/23 16:53	1
Methacrylonitrile	<5.0		5.0	ug/L			08/10/23 10:06	1
Methyl acrylate	<1.0		1.0	ug/L			08/10/23 10:06	1
Methyl iodide	<2.0		2.0	ug/L			08/10/23 10:06	1
Methyl methacrylate	<1.0		1.0	ug/L			08/10/23 10:06	1
Methyl-tert-butyl Ether (MTBE)	<0.50		0.50	ug/L			08/14/23 16:53	1
m-Xylene & p-Xylene	<0.50		0.50	ug/L			08/14/23 16:53	1
Naphthalene	<0.50		0.50	ug/L			08/14/23 16:53	1
n-Butylbenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
Nitrobenzene	<5.0		5.0	ug/L			08/10/23 10:06	1
N-Propylbenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
o-Xylene	<0.50		0.50	ug/L			08/14/23 16:53	1
Pentachloroethane	<2.0		2.0	ug/L			08/10/23 10:06	1
Propionitrile	<5.0		5.0	ug/L			08/10/23 10:06	1
sec-Butylbenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
Styrene	<0.50		0.50	ug/L			08/14/23 16:53	1
tert-Butylbenzene	<0.50		0.50	ug/L			08/14/23 16:53	1
Tetrachloroethene	<0.50		0.50	ug/L			08/14/23 16:53	1
Tetrahydrofuran	<5.0		5.0	ug/L			08/14/23 16:53	1
Toluene	<0.50		0.50	ug/L			08/14/23 16:53	1
trans-1,2-Dichloroethylene	<0.50		0.50	ug/L			08/14/23 16:53	1
trans-1,3-Dichloropropylene	<0.50		0.50	ug/L			08/14/23 16:53	1
trans-1,4-Dichloro-2-butylene	<5.0		5.0	ug/L			08/10/23 10:06	1
Trichloroethylene	<0.50		0.50	ug/L			08/14/23 16:53	1
Trichlorofluoromethane	<0.50		0.50	ug/L			08/14/23 16:53	1
Vinyl chloride	<0.20		0.20	ug/L			08/14/23 16:53	1
Xylenes, Total	<0.50		0.50	ug/L			08/14/23 16:53	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichlorobenzene-d4 (Surr)	97		70 - 130		08/10/23 10:06	1
1,2-Dichlorobenzene-d4 (Surr)	76		70 - 130		08/14/23 16:53	1
1,2-Dichloroethane-d4 (Surr)	100		70 - 130		08/10/23 10:06	1
1,2-Dichloroethane-d4 (Surr)	111		70 - 130		08/14/23 16:53	1
4-Bromofluorobenzene (Surr)	89		70 - 130		08/10/23 10:06	1
4-Bromofluorobenzene (Surr)	74		70 - 130		08/14/23 16:53	1
Toluene-d8 (Surr)	98		70 - 130		08/10/23 10:06	1
Toluene-d8 (Surr)	90		70 - 130		08/14/23 16:53	1

General Chemistry

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Color, Apparent (SM 2120B)	<3.0	H	3.0	Color Units			08/04/23 17:01	1

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Account #: 13775

Client: Bergerson Caswell

Client Sample Results

Client: Minnesota Valley Testing Laboratories
Project/Site: 22734001 / WO 22734

Job ID: 810-72562-1

Client Sample ID: 22734001

Lab Sample ID: 810-72562-1

Date Collected: 08/02/23 13:20

Matrix: Drinking Water

Date Received: 08/04/23 10:00

General Chemistry (Continued)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Color, True (SM 2120B)	<3.0	H	3.0	Color Units			08/04/23 17:01	1

Method: SM 7110B - Gross Alpha and Gross Beta Radioactivity

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	MDC	Unit	Prepared	Analyzed	Dil Fac
Gross Alpha	2.42		1.28		1.12	pCi/L	08/14/23 10:23	08/17/23 17:27	1
Gross Beta	-2.66	U	2.50		2.66	pCi/L	08/14/23 10:23	08/16/23 09:03	1

Method: SM 7500 Ra D - Radium 226 Radium 228 Combined

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.77		0.82855		0.710	pCi/L		08/25/23 10:22	1

Method: SM7500 Ra B - Radium-226

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	MDC	Unit	Prepared	Analyzed	Dil Fac
Ra-226	0.890		0.410		0.290	pCi/L	08/11/23 11:47	08/22/23 12:36	1

Method: SM7500 Ra D - Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	MDC	Unit	Prepared	Analyzed	Dil Fac
Ra-228	0.880		0.720		0.710	pCi/L	08/11/23 11:40	09/11/23 11:22	1

Client Sample ID: 22734001 LTb

Lab Sample ID: 810-72562-2

Date Collected: 08/02/23 13:20

Matrix: Drinking Water

Date Received: 08/04/23 10:00

Method: EPA-DW 524.2 - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	<0.50		0.50	ug/L			08/14/23 17:16	1
1,1,1-Trichloroethane	<0.50		0.50	ug/L			08/14/23 17:16	1
1,1,2,2-Tetrachloroethane	<0.50		0.50	ug/L			08/14/23 17:16	1
1,1,2-Trichloro-1,2,2-trifluoroethane	<0.50		0.50	ug/L			08/14/23 17:16	1
1,1,2-Trichloroethane	<0.50		0.50	ug/L			08/14/23 17:16	1
1,1-Dichloroacetone	<5.0		5.0	ug/L			08/10/23 10:30	1
1,1-Dichloroethane	<0.50		0.50	ug/L			08/14/23 17:16	1
1,1-Dichloroethene	<0.50		0.50	ug/L			08/14/23 17:16	1
1,1-Dichloropropene	<0.50		0.50	ug/L			08/14/23 17:16	1
1,2,3-Trichlorobenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
1,2,3-Trichloropropane	<0.50		0.50	ug/L			08/14/23 17:16	1
1,2,3-Trimethylbenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
1,2,4-Trichlorobenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
1,2,4-Trimethylbenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
1,2-Dibromo-3-Chloropropane	<0.20		0.20	ug/L			08/14/23 17:16	1
1,2-Dibromoethane (EDB)	<0.20		0.20	ug/L			08/14/23 17:16	1
1,2-Dichlorobenzene	<0.50		0.50	ug/L			08/14/23 17:16	1

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Account #: 13775

Client: Bergerson Caswell

Client Sample Results

Client: Minnesota Valley Testing Laboratories
Project/Site: 22734001 / WO 22734

Job ID: 810-72562-1

Client Sample ID: 22734001 LTB

Lab Sample ID: 810-72562-2

Date Collected: 08/02/23 13:20

Matrix: Drinking Water

Date Received: 08/04/23 10:00

Method: EPA-DW 524.2 - Volatile Organic Compounds (GC/MS) (Continued)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane	<0.50		0.50	ug/L			08/14/23 17:16	1
1,2-Dichloropropane	<0.25		0.25	ug/L			08/14/23 17:16	1
1,3,5-Trimethylbenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
1,3-Dichlorobenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
1,3-Dichloropropane	<0.50		0.50	ug/L			08/14/23 17:16	1
1,4-Dichlorobenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
1-Chlorobutane	<5.0		5.0	ug/L			08/10/23 10:30	1
2,2-Dichloropropane	<0.50		0.50	ug/L			08/14/23 17:16	1
2-Butanone (MEK)	<5.0		5.0	ug/L			08/14/23 17:16	1
2-Chlorotoluene	<0.50		0.50	ug/L			08/14/23 17:16	1
2-Hexanone	<5.0		5.0	ug/L			08/14/23 17:16	1
2-Nitropropane	<2.0		2.0	ug/L			08/10/23 10:30	1
4-Chlorotoluene	<0.50		0.50	ug/L			08/14/23 17:16	1
4-Isopropyltoluene	<0.50		0.50	ug/L			08/14/23 17:16	1
4-Methyl-2-pentanone (MIBK)	<2.0		2.0	ug/L			08/14/23 17:16	1
Acrylonitrile	<1.0		1.0	ug/L			08/10/23 10:30	1
Allyl chloride	<5.0		5.0	ug/L			08/10/23 10:30	1
Benzene	<0.50		0.50	ug/L			08/14/23 17:16	1
Bromobenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
Bromochloromethane	<0.50		0.50	ug/L			08/14/23 17:16	1
Bromodichloromethane	<0.50		0.50	ug/L			08/14/23 17:16	1
Bromoform	<0.50		0.50	ug/L			08/14/23 17:16	1
Bromomethane	<0.50		0.50	ug/L			08/14/23 17:16	1
Carbon disulfide	<0.50		0.50	ug/L			08/14/23 17:16	1
Carbon tetrachloride	<0.50		0.50	ug/L			08/14/23 17:16	1
Chloroacetonitrile	<5.0		5.0	ug/L			08/10/23 10:30	1
Chlorobenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
Chloroethane	<0.50		0.50	ug/L			08/14/23 17:16	1
Chloroform	<0.50		0.50	ug/L			08/14/23 17:16	1
Chloromethane	<0.50		0.50	ug/L			08/14/23 17:16	1
cis-1,2-Dichloroethylene	<0.50		0.50	ug/L			08/14/23 17:16	1
cis-1,3-Dichloropropylene	<0.50		0.50	ug/L			08/14/23 17:16	1
Dibromochloromethane	<0.50		0.50	ug/L			08/14/23 17:16	1
Dibromomethane	<0.50		0.50	ug/L			08/14/23 17:16	1
Dichlorodifluoromethane	<0.50		0.50	ug/L			08/14/23 17:16	1
Dichloromethane	<0.50		0.50	ug/L			08/14/23 17:16	1
Ethyl ether	<2.0		2.0	ug/L			08/10/23 10:30	1
Ethyl methacrylate	<1.0		1.0	ug/L			08/10/23 10:30	1
Ethylbenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
Hexachlorobutadiene	<0.25		0.25	ug/L			08/14/23 17:16	1
Hexachloroethane	<2.0		2.0	ug/L			08/10/23 10:30	1
Isopropylbenzene	<0.25		0.25	ug/L			08/14/23 17:16	1
Methacrylonitrile	<5.0		5.0	ug/L			08/10/23 10:30	1
Methyl acrylate	<1.0		1.0	ug/L			08/10/23 10:30	1
Methyl iodide	<2.0		2.0	ug/L			08/10/23 10:30	1
Methyl methacrylate	<1.0		1.0	ug/L			08/10/23 10:30	1
Methyl-tert-butyl Ether (MTBE)	<0.50		0.50	ug/L			08/14/23 17:16	1
m-Xylene & p-Xylene	<0.50		0.50	ug/L			08/14/23 17:16	1
Naphthalene	<0.50		0.50	ug/L			08/14/23 17:16	1

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Report Date: Wednesday, September 13, 2023 8:19:49 AM



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www.MVTL.com



Account #: 13775

Client: Bergerson Caswell

Client Sample Results

Client: Minnesota Valley Testing Laboratories
Project/Site: 22734001 / WO 22734

Job ID: 810-72562-1

Client Sample ID: 22734001 LTB

Lab Sample ID: 810-72562-2

Date Collected: 08/02/23 13:20

Matrix: Drinking Water

Date Received: 08/04/23 10:00

Method: EPA-DW 524.2 - Volatile Organic Compounds (GC/MS) (Continued)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
n-Butylbenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
Nitrobenzene	<5.0		5.0	ug/L			08/10/23 10:30	1
N-Propylbenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
o-Xylene	<0.50		0.50	ug/L			08/14/23 17:16	1
Pentachloroethane	<2.0		2.0	ug/L			08/10/23 10:30	1
Propionitrile	<5.0		5.0	ug/L			08/10/23 10:30	1
sec-Butylbenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
Styrene	<0.50		0.50	ug/L			08/14/23 17:16	1
tert-Butylbenzene	<0.50		0.50	ug/L			08/14/23 17:16	1
Tetrachloroethene	<0.50		0.50	ug/L			08/14/23 17:16	1
Tetrahydrofuran	<5.0		5.0	ug/L			08/14/23 17:16	1
Toluene	<0.50		0.50	ug/L			08/14/23 17:16	1
trans-1,2-Dichloroethylene	<0.50		0.50	ug/L			08/14/23 17:16	1
trans-1,3-Dichloropropylene	<0.50		0.50	ug/L			08/14/23 17:16	1
trans-1,4-Dichloro-2-butylene	<5.0		5.0	ug/L			08/10/23 10:30	1
Trichloroethylene	<0.50		0.50	ug/L			08/14/23 17:16	1
Trichlorofluoromethane	<0.50		0.50	ug/L			08/14/23 17:16	1
Vinyl chloride	<0.20		0.20	ug/L			08/14/23 17:16	1
Xylenes, Total	<0.50		0.50	ug/L			08/14/23 17:16	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichlorobenzene-d4 (Surr)	97		70 - 130		08/10/23 10:30	1
1,2-Dichlorobenzene-d4 (Surr)	74		70 - 130		08/14/23 17:16	1
1,2-Dichloroethane-d4 (Surr)	102		70 - 130		08/10/23 10:30	1
1,2-Dichloroethane-d4 (Surr)	109		70 - 130		08/14/23 17:16	1
4-Bromofluorobenzene (Surr)	94		70 - 130		08/10/23 10:30	1
4-Bromofluorobenzene (Surr)	73		70 - 130		08/14/23 17:16	1
Toluene-d8 (Surr)	99		70 - 130		08/10/23 10:30	1
Toluene-d8 (Surr)	89		70 - 130		08/14/23 17:16	1

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Account #: 13775

Client: Bergerson Caswell

Lab Chronicle

Client: Minnesota Valley Testing Laboratories
Project/Site: 22734001 / WO 22734

Job ID: 810-72562-1

Client Sample ID: 22734001

Lab Sample ID: 810-72562-1

Date Collected: 08/02/23 13:20

Matrix: Drinking Water

Date Received: 08/04/23 10:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	524.2		1	69475	DC	EA SB	08/14/23 16:53
Total/NA	Analysis	524.2		1	69075	CM	EA SB	08/10/23 10:06
Total/NA	Analysis	SM 2120B		1	68475	GB	EA SB	08/04/23 17:01
Total/NA	Analysis	SM 2120B		1	68477	GB	EA SB	08/04/23 17:01
Total/NA	Prep	RAD Prep			69478	SS	EA SB	08/14/23 10:23
Total/NA	Analysis	7110B		1	70235	SS	EA SB	08/17/23 17:27 - 08/17/23 23:27 ¹
Total/NA	Prep	RAD Prep			69478	SS	EA SB	08/14/23 10:23
Total/NA	Analysis	7110B		1	70022	SS	EA SB	08/16/23 09:03 - 08/16/23 15:03 ¹
Total/NA	Analysis	7500 Ra D		1	71140	SS	EA SB	08/25/23 10:22
Total/NA	Prep	RAD Prep			69325	SS	EA SB	08/11/23 11:47
Total/NA	Analysis	SM7500 Ra B		1	71057	SM	EA SB	08/22/23 12:36 - 08/22/23 13:06 ¹
Total/NA	Prep	RAD Prep			69322	SS	EA SB	08/11/23 11:40
Total/NA	Analysis	SM7500 Ra D		1	73145	OO	EA SB	09/11/23 11:22 - 09/11/23 13:22 ¹

Client Sample ID: 22734001 LTB

Lab Sample ID: 810-72562-2

Date Collected: 08/02/23 13:20

Matrix: Drinking Water

Date Received: 08/04/23 10:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	524.2		1	69475	DC	EA SB	08/14/23 17:16
Total/NA	Analysis	524.2		1	69075	CM	EA SB	08/10/23 10:30

¹ This procedure uses a method stipulated length of time for the process. Both start and end times are displayed.

Laboratory References:

EA SB = Eurofins Eaton Analytical South Bend, 110 S Hill Street, South Bend, IN 46617, TEL (574)233-4777

Eurofins Eaton Analytical South Bend

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Account #: 13775

Client: Bergerson Caswell

Accreditation/Certification Summary

Client: Minnesota Valley Testing Laboratories
Project/Site: 22734001 / WO 22734

Job ID: 810-72562-1

Laboratory: Eurofins Eaton Analytical South Bend

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	Identification Number	Expiration Date
Minnesota	NELAP	1989807	12-31-23
The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.			
Analysis Method	Prep Method	Matrix	Analyte
524.2		Drinking Water	1,1,2-Trichloro-1,2,2-trifluoroethane
524.2		Drinking Water	1,1-Dichloroacetone
524.2		Drinking Water	1,2,3-Trimethylbenzene
524.2		Drinking Water	1,2-Dibromo-3-Chloropropane
524.2		Drinking Water	1,2-Dibromoethane (EDB)
524.2		Drinking Water	1,3,5-Trimethylbenzene
524.2		Drinking Water	1,3-Dichloropropane
524.2		Drinking Water	1-Chlorobutane
524.2		Drinking Water	2-Butanone (MEK)
524.2		Drinking Water	2-Hexanone
524.2		Drinking Water	2-Nitropropane
524.2		Drinking Water	4-Isopropyltoluene
524.2		Drinking Water	4-Methyl-2-pentanone (MIBK)
524.2		Drinking Water	Acrylonitrile
524.2		Drinking Water	Allyl chloride
524.2		Drinking Water	Carbon disulfide
524.2		Drinking Water	Chloroacetonitrile
524.2		Drinking Water	Ethyl ether
524.2		Drinking Water	Ethyl methacrylate
524.2		Drinking Water	Hexachloroethane
524.2		Drinking Water	Methacrylonitrile
524.2		Drinking Water	Methyl acrylate
524.2		Drinking Water	Methyl iodide
524.2		Drinking Water	Methyl methacrylate
524.2		Drinking Water	m-Xylene & p-Xylene
524.2		Drinking Water	Nitrobenzene
524.2		Drinking Water	o-Xylene
524.2		Drinking Water	Pentachloroethane
524.2		Drinking Water	Propionitrile
524.2		Drinking Water	Tetrahydrofuran
524.2		Drinking Water	trans-1,4-Dichloro-2-butylene
7500 Ra D		Drinking Water	Combined Radium 226 + 228

Eurofins Eaton Analytical South Bend

Page 12 of 17

9/12/2023

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Page 24 of 29



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Account #: 13775

Client: Bergerson Caswell

Method Summary

Client: Minnesota Valley Testing Laboratories
Project/Site: 22734001 / WO 22734

Job ID: 810-72562-1

Method	Method Description	Protocol	Laboratory
524.2	Volatile Organic Compounds (GC/MS)	EPA-DW	EA SB
SM 2120B	Color, Colorimetric	SM	EA SB
SM 2120B	Color, True, Colorimetric	SM	EA SB
7110B	Gross Alpha and Gross Beta Radioactivity	SM	EA SB
7500 Ra D	Radium 226 Radium 228 Combined	SM	EA SB
SM7500 Ra B	Radium-226	SM	EA SB
SM7500 Ra D	Radium-228	SM	EA SB
RAD Prep	Preparation, Radiologicals	None	EA SB

Protocol References:

EPA-DW = "Methods For The Determination Of Organic Compounds In Drinking Water", EPA/600/4-88/039, December 1988 And Its Supplements.

None = None

SM = "Standard Methods For The Examination Of Water And Wastewater"

Laboratory References:

EA SB = Eurofins Eaton Analytical South Bend, 110 S Hill Street, South Bend, IN 46617, TEL (574)233-4777



Eurofins Eaton Analytical South Bend



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Account #: 13775

Client: Bergerson Caswell

Sample Summary

Client: Minnesota Valley Testing Laboratories
Project/Site: 22734001 / WO 22734

Job ID: 810-72562-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
810-72562-1	22734001	Drinking Water	08/02/23 13:20	08/04/23 10:00
810-72562-2	22734001 LTB	Drinking Water	08/02/23 13:20	08/04/23 10:00





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Account #: 13775

Client: Bergerson Caswell

eurofins		Eaton Analytical		110 S. South I T: 1.801 F: 1.574		810-72562 Chain of Custody	
CHAIN OF CUSTODY RECORD							
Page 1 of 1							
REPORT TO:		SAMPLER (Signature)		PWS ID #	STATE (sample origin)	PROJECT NAME	PO#
MVTL LABS 1126 NORTH FRONT STREET BLDG #2, NEW ULM MN 56073		Bergerson Caswell			MN	WO# 22734	DL13359
BILL TO:		COMPLIANCE MONITORING		POPULATION SERVED	SOURCE WATER		
Same		Yes No					
LAB Number	COLLECTION	SAMPLING SITE		TEST NAME		SAMPLE REMARKS	CHLORINATED
	DATE TIME AM PM						YES NO
1	08/02/23 1:20 x	22734001		Radium 226 & 228, Gross Alpha, Color, VOC-Revision 4.0			
2		LTB		VOC			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
RELINQUISHED BY (Signature)		DATE	TIME	RECEIVED BY (Signature)		DATE	TIME
RELINQUISHED BY (Signature)		DATE	TIME	RECEIVED BY (Signature)		DATE	TIME
RELINQUISHED BY (Signature)		DATE	TIME	RECEIVED FOR LABORATORY BY:		DATE	TIME
LAB COMMENTS							
Initial Temp 1.2 Corrected Temp 0.4 13 Cond 21							
CONDITIONS UPON RECEIPT (check one):							
Load Water Us Ambient °C Upon Receipt N/A							
MATRIX CODES:		TURN-AROUND TIME (TAT) - SURCHARGES					
DW-DRINKING WATER RW-REAGENT WATER GW-GROUND WATER EW-EXPOSURE WATER SW-SURFACE WATER PW-POOL WATER WW-WASTE WATER		SW = Standard Written: (15 working days) 0% RV = Rush Verbal: (5 working days) 50% RW = Rush Written: (5 working days) 75% IV = Immediate Verbal: (3 working days) 100% IW = Immediate Written: (3 working days) 125% SP = Weekend, Holiday CALL STAT = Less than 48 hours CALL					
* Please call, expedited service not available for all testing							

Sample analysis will be provided according to the standard EEA/Water Services Terms, which are available upon request. Any other terms proposed by Customer are deemed material alterations and are rejected unless expressly agreed to in writing by EEA.

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**Account #:** 13775**Client:** Bergerson Caswell

Purchase Order



Minnesota Valley Testing
Laboratories, Inc.
1126 North Front Street
New Ulm, MN 56073
507-233-7131
Fax 507-359-1231

P.O. Number: DL13359

To: Eurofins Eaton Analytical 110 South Hill Street South Bend IN 46770122	Ship To (if different address):
--	--

P.O. Date	Placed By	Date Expected	Ship Via	F.O.B.	Terms
3-Aug-23	Todd Rieger	N/A	N/A	N/A	Net 30

QTY.	Description	Unit Price	Total
1	Gross Alpha & Beta	\$ 60.00	\$ 60.00
1	Radium 226	\$ 80.00	\$ 80.00
1	Radium 228	\$ 80.00	\$ 80.00
1	VOC - Revision 4.0 by 524.2	\$ 215.00	\$ 215.00
1	Uranium	\$ 40.00	\$ -
1	Color	\$ 25.00	\$ 25.00
1	Radon-222	\$ 110.00	\$ -
	Workorder: 22734		\$ -
	Lab # 22734001		\$ -
	Send results to trieger@mvtl.com		\$ -
	Shipping & handling		\$ -
	Subtotal		\$ 460.00
	Sales Tax		\$ -
	Total Due		\$ 460.00

Allison Schwartz
Authorized Signature



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Account #: 13775

Client: Bergerson Caswell

Login Sample Receipt Checklist

Client: Minnesota Valley Testing Laboratories

Job Number: 810-72562-1

Login Number: 72562

List Source: Eurofins Eaton Analytical South Bend

List Number: 1

Creator: Spurgeon, Sheri

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	False	COC not relinquished.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	False	Refer to Job Narrative for details.
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Samples do not require splitting or compositing.	True	
Container provided by EEA	False	Client provided containers

Eurofins Eaton Analytical South Bend

Page 17 of 17

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Page 29 of 29



Final Report

Minnesota Department of Health
Public Health Laboratory
Environmental Laboratory Section
601 Robert St. N., P.O. Box 64899
St. Paul, MN 55164-0899
651-201-5300

PWSID: 1790012

MDH Sample Number: 21L0892-02

Location ID: E02
Sampling Point: Well #2 entry point
Field Number: E02

Collect Date: 12/21/21
Collect Time: 10:30
Matrix: Drinking Water

Field Residual Chlorine Result: None
Field Fluoride Result: None
Field pH Result: None
Field PO4 Result: None

Results were produced by the Minnesota Department of Health, except where noted.

PFAS in Water 533

Analyte	Result	Reporting Limit	Units	Batch	Prepared	Analyzed	Init.	Method	Qualifiers
11-Chloroeicosafluoro-3-oxaundecane (11Cl-PF3OUdS)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
1H,1H,2H,2H-Perfluorodecane sulfonic acid (8:2FTS)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
1H,1H,2H,2H-Perfluorohexane sulfonic acid (4:2FTS)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
1H,1H,2H,2H-Perfluorooctane sulfonic acid (6:2FTS)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
4,8-Dioxa-3H-perfluorononanoic acid (ADONA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
9-Chlorohexadecafluoro-3-oxanonane-1-s(9Cl-PF3ONS)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Hexafluoropropylene oxide dimer acid (HFPO-DA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
N-ethyl perfluorooctanesulfonamidoacetic(NEt	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluoro(2-ethoxyethane)sulfonic acid (PFEEA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluoro-3-methoxypropanoic acid (PFMPA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluoro-4-methoxybutanoic acid (PFMBA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluorobutanesulfonate (PFBS)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluorobutanoic acid (PFBA)	3.4	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	J
Perfluorodecanoic acid (PFDA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluorododecanoic acid (PFDoA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluoroheptanoic acid (PFHpA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluoroheptasulfonate (PFHpS)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluorohexanesulfonate (PFHxS)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluorohexanoic acid (PFHxA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluorononanoic acid (PFNA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluorooctanesulfonate (PFOS)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluorooctanoic acid (PFOA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluoropentanoic acid (PFPeA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluoropentasulfonate (PFPeS)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	
Perfluoroundecanoic acid (PFUnA)	<	4.8	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:10	JLD	EPA 533	

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Minnesota Department of Health
Public Health Laboratory
Environmental Laboratory Section
601 Robert St. N., P.O. Box 64899
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PWSID: 1790012

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St. Paul, MN 55164-0899
651-201-5300

PWSID: 1790012

MDH Sample Number: 21L0892-03

Location ID: E03
Sampling Point: Well #3 entry point
Field Number: E03

Collect Date: 12/21/21
Collect Time: 10:45
Matrix: Drinking Water

Field Residual Chlorine Result: None
Field Fluoride Result: None
Field pH Result: None
Field PO4 Result: None

Results were produced by the Minnesota Department of Health, except where noted.

PFAS in Water 533

Analyte	Result	Reporting Limit	Units	Batch	Prepared	Analyzed	Init.	Method	Qualifiers
11-Chloroeicosafluoro-3-oxaundecane (11Cl-PF3OUdS)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
1H,1H,2H,2H-Perfluorodecane sulfonic acid (8:2FTS)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
1H,1H,2H,2H-Perfluorohexane sulfonic acid (4:2FTS)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
1H,1H,2H,2H-Perfluorooctane sulfonic acid (6:2FTS)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
4,8-Dioxa-3H-perfluorononanoic acid (ADONA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
9-Chlorohexadecafluoro-3-oxanonane-1-s(9Cl-PF3ONS)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Hexafluoropropylene oxide dimer acid (HFPO-DA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
N-ethyl perfluorooctanesulfonamidoacetic(NEt	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluoro(2-ethoxyethane)sulfonic acid (PFEEESA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluoro-3-methoxypropanoic acid (PFMPA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluoro-4-methoxybutanoic acid (PFMBA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluorobutanesulfonate (PFBS)	1.2	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	J
Perfluorobutanoic acid (PFBA)	11	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluorodecanoic acid (PFDA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluorododecanoic acid (PFDoA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluoroheptanoic acid (PFHpA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluoroheptasulfonate (PFHpS)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluorohexanesulfonate (PFHxS)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluorohexanoic acid (PFHxA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluorononanoic acid (PFNA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluorooctanesulfonate (PFOS)	1.6	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	J
Perfluorooctanoic acid (PFOA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluoropentanoic acid (PFPeA)	1.5	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	J
Perfluoropentasulfonate (PFPeS)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	
Perfluoroundecanoic acid (PFUnA)	<	5.2	ng/L	B1L0794	12/30/21 06:21	12/30/21 17:23	JLD	EPA 533	

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Public Health Laboratory
Environmental Laboratory Section
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651-201-5300

PWSID: 1790012

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Batch B1L0794 - PFAS in Water by 533

Blank (B1L0794-BLK1)

Prepared: 12/30/21 06:21 Analyzed: 12/30/21 13:31

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
11-Chloroeicosafluoro-3-oxaundecane (11Cl-PF3OUdS)	<	5.0	ng/L							JLD	
1H,1H,2H,2H-Perfluorodecane sulfonic acid (8:2FTS)	<	5.0	ng/L							JLD	
1H,1H,2H,2H-Perfluorohexane sulfonic acid (4:2FTS)	<	5.0	ng/L							JLD	
1H,1H,2H,2H-Perfluorooctane sulfonic acid (6:2FTS)	<	5.0	ng/L							JLD	
4,8-Dioxa-3H-perfluorononanoic acid (ADONA)	<	5.0	ng/L							JLD	
9-Chlorohexadecafluoro-3-oxanonane-1-s(9Cl-PF3ONS)	<	5.0	ng/L							JLD	
Hexafluoropropylene oxide dimer acid (HFPO-DA)	<	5.0	ng/L							JLD	
N-ethyl perfluorooctanesulfonamidoacetic(NEtF OSAA)	<	5.0	ng/L							JLD	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	<	5.0	ng/L							JLD	
Perfluoro(2-ethoxyethane)sulfonic acid (PFEEESA)	<	5.0	ng/L							JLD	
Perfluoro-3-methoxypropanoic acid (PFMPA)	<	5.0	ng/L							JLD	
Perfluoro-4-methoxybutanoic acid (PFMBA)	<	5.0	ng/L							JLD	
Perfluorobutanesulfonate (PFBS)	<	5.0	ng/L							JLD	
Perfluorobutanoic acid (PFBA)	<	5.0	ng/L							JLD	
Perfluorodecanoic acid (PFDA)	<	5.0	ng/L							JLD	
Perfluorododecanoic acid (PFDoA)	<	5.0	ng/L							JLD	
Perfluoroheptanoic acid (PFHpA)	<	5.0	ng/L							JLD	
Perfluoroheptasulfonate (PFHpS)	<	5.0	ng/L							JLD	
Perfluorohexanesulfonate (PFHxS)	<	5.0	ng/L							JLD	
Perfluorohexanoic acid (PFHxA)	<	5.0	ng/L							JLD	
Perfluorononanoic acid (PFNA)	<	5.0	ng/L							JLD	
Perfluorooctanesulfonate (PFOS)	<	5.0	ng/L							JLD	
Perfluorooctanoic acid (PFOA)	<	5.0	ng/L							JLD	
Perfluoropentanoic acid (PFPeA)	<	5.0	ng/L							JLD	
Perfluoropentasulfonate (PFPeS)	<	5.0	ng/L							JLD	
Perfluoroundecanoic acid (PFUnA)	<	5.0	ng/L							JLD	

LCS (B1L0794-BS1)

Prepared: 12/30/21 06:21 Analyzed: 12/30/21 13:18

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Public Health Laboratory, Minnesota Department of Health



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Batch B1L0794 - PFAS in Water by 533

LCS (B1L0794-BS1)

Prepared: 12/30/21 06:21 Analyzed: 12/30/21 13:18

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
11-Chloroeicosafluoro-3-oxaundecane (11Cl-PF3OUdS)	84	5.0	ng/L	94.4		89	70-130			JLD	
1H,1H,2H,2H-Perfluorodecane sulfonic acid (8:2FTS)	81	5.0	ng/L	96		85	70-130			JLD	
1H,1H,2H,2H-Perfluorohexane sulfonic acid (4:2FTS)	77	5.0	ng/L	93.8		82	70-130			JLD	
1H,1H,2H,2H-Perfluorooctane sulfonic acid (6:2FTS)	74	5.0	ng/L	95.2		78	70-130			JLD	
4,8-Dioxa-3H-perfluorononanoic acid (ADONA)	85	5.0	ng/L	94.6		90	70-130			JLD	
9-Chlorohexadecafluoro-3-oxanonane-1-s(9Cl-PF3ONS)	84	5.0	ng/L	93.4		90	70-130			JLD	
Hexafluoropropylene oxide dimer acid (HFPO-DA)	87	5.0	ng/L	100		87	70-130			JLD	
N-ethyl perfluorooctanesulfonamidoacetic(NEtF OSAA)	90	5.0	ng/L	100		90	70-130			JLD	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	84	5.0	ng/L	100		84	70-130			JLD	
Perfluoro(2-ethoxyethane)sulfonic acid (PFEEESA)	79	5.0	ng/L	89.2		88	70-130			JLD	
Perfluoro-3-methoxypropanoic acid (PFMPA)	86	5.0	ng/L	100		86	70-130			JLD	
Perfluoro-4-methoxybutanoic acid (PFMBA)	88	5.0	ng/L	100		88	70-130			JLD	
Perfluorobutanesulfonate (PFBS)	79	5.0	ng/L	88.8		89	70-130			JLD	
Perfluorobutanoic acid (PFBA)	88	5.0	ng/L	100		88	70-130			JLD	
Perfluorodecanoic acid (PFDA)	93	5.0	ng/L	100		93	70-130			JLD	
Perfluorododecanoic acid (PFDoA)	92	5.0	ng/L	100		92	70-130			JLD	
Perfluoroheptanoic acid (PFHpA)	90	5.0	ng/L	100		90	70-130			JLD	
Perfluoroheptasulfonate (PFHpS)	89	5.0	ng/L	95.4		93	70-130			JLD	
Perfluorohexanesulfonate (PFHxS)	80	5.0	ng/L	91.2		88	70-130			JLD	
Perfluorohexanoic acid (PFHxA)	88	5.0	ng/L	100		88	70-130			JLD	
Perfluorononanoic acid (PFNA)	89	5.0	ng/L	100		89	70-130			JLD	
Perfluorooctanesulfonate (PFOS)	85	5.0	ng/L	92.8		91	70-130			JLD	
Perfluorooctanoic acid (PFOA)	92	5.0	ng/L	100		92	70-130			JLD	
Perfluoropentanoic acid (PFPeA)	86	5.0	ng/L	100		86	70-130			JLD	
Perfluoropentasulfonate (PFPeS)	82	5.0	ng/L	94		87	70-130			JLD	
Perfluoroundecanoic acid (PFUnA)	91	5.0	ng/L	100		91	70-130			JLD	

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Public Health Laboratory, Minnesota Department of Health



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651-201-5300

PWSID: 1790012

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Batch B1L0794 - PFAS in Water by 533

Matrix Spike (B1L0794-MS1)

Source: 21L0888-02

Prepared: 12/30/21 06:21 Analyzed: 12/30/21 14:12

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
11-Chloroeicosafluoro-3-oxaundecane (11Cl-PF3OUdS)	31	4.6	ng/L	34.96	<	90	70-130			JLD	
1H,1H,2H,2H-Perfluorodecane sulfonic acid (8:2FTS)	33	4.6	ng/L	35.55	<	93	70-130			JLD	
1H,1H,2H,2H-Perfluorohexane sulfonic acid (4:2FTS)	31	4.6	ng/L	34.74	<	88	70-130			JLD	
1H,1H,2H,2H-Perfluorooctane sulfonic acid (6:2FTS)	31	4.6	ng/L	35.25	<	88	70-130			JLD	
4,8-Dioxa-3H-perfluorononanoic acid (ADONA)	32	4.6	ng/L	35.03	<	91	70-130			JLD	
9-Chlorohexadecafluoro-3-oxanonane-1-s(9Cl-PF3ONS)	31	4.6	ng/L	34.59	<	90	70-130			JLD	
Hexafluoropropylene oxide dimer acid (HFPO-DA)	34	4.6	ng/L	37.03	<	92	70-130			JLD	
N-ethyl perfluorooctanesulfonamidoacetic (NETF OSAA)	34	4.6	ng/L	37.03	<	91	70-130			JLD	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	32	4.6	ng/L	37.03	<	85	70-130			JLD	
Perfluoro(2-ethoxyethane)sulfonic acid (PFEEESA)	30	4.6	ng/L	33.03	<	90	70-130			JLD	
Perfluoro-3-methoxypropanoic acid (PFMPA)	33	4.6	ng/L	37.03	<	89	70-130			JLD	
Perfluoro-4-methoxybutanoic acid (PFMBA)	33	4.6	ng/L	37.03	<	89	70-130			JLD	
Perfluorobutanesulfonate (PFBS)	30	4.6	ng/L	32.88	<	90	70-130			JLD	
Perfluorobutanoic acid (PFBA)	36	4.6	ng/L	37.03	<	90	70-130			JLD	
Perfluorodecanoic acid (PFDA)	33	4.6	ng/L	37.03	<	89	70-130			JLD	
Perfluorododecanoic acid (PFDoA)	34	4.6	ng/L	37.03	<	92	70-130			JLD	
Perfluoroheptanoic acid (PFHpA)	34	4.6	ng/L	37.03	<	91	70-130			JLD	
Perfluoroheptasulfonate (PFHpS)	33	4.6	ng/L	35.33	<	93	70-130			JLD	
Perfluorohexanesulfonate (PFHxS)	31	4.6	ng/L	33.77	<	91	70-130			JLD	
Perfluorohexanoic acid (PFHxA)	33	4.6	ng/L	37.03	<	88	70-130			JLD	
Perfluorononanoic acid (PFNA)	34	4.6	ng/L	37.03	<	92	70-130			JLD	
Perfluorooctanesulfonate (PFOS)	32	4.6	ng/L	34.37	<	93	70-130			JLD	
Perfluorooctanoic acid (PFOA)	34	4.6	ng/L	37.03	<	91	70-130			JLD	
Perfluoropentanoic acid (PFPeA)	33	4.6	ng/L	37.03	<	89	70-130			JLD	
Perfluoropentasulfonate (PFPeS)	31	4.6	ng/L	34.81	<	88	70-130			JLD	
Perfluoroundecanoic acid (PFUnA)	33	4.6	ng/L	37.03	<	90	70-130			JLD	

Matrix Spike Dup (B1L0794-MSD1)

Source: 21L0888-02

Prepared: 12/30/21 06:21 Analyzed: 12/30/21 14:26

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Public Health Laboratory, Minnesota Department of Health



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PWSID: 1790012

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Batch B1L0794 - PFAS in Water by 533

Matrix Spike Dup (B1L0794-MSD1)

Source: 21L0888-02

Prepared: 12/30/21 06:21 Analyzed: 12/30/21 14:26

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
11-Chloroeicosafluoro-3-oxaundecane (11CI-PF3OUdS)	32	4.7	ng/L	35.62	<	89	70-130	0.2	30	JLD	
1H,1H,2H,2H-Perfluorodecane sulfonic acid (8:2FTS)	32	4.7	ng/L	36.22	<	89	70-130	3	30	JLD	
1H,1H,2H,2H-Perfluorohexane sulfonic acid (4:2FTS)	32	4.7	ng/L	35.39	<	89	70-130	3	30	JLD	
1H,1H,2H,2H-Perfluorooctane sulfonic acid (6:2FTS)	32	4.7	ng/L	35.92	<	90	70-130	4	30	JLD	
4,8-Dioxa-3H-perfluorononanoic acid (ADONA)	33	4.7	ng/L	35.69	<	93	70-130	4	30	JLD	
9-Chlorohexadecafluoro-3-oxanonane-1-s(9CI-PF3ONS)	30	4.7	ng/L	35.24	<	86	70-130	3	30	JLD	
Hexafluoropropylene oxide dimer acid (HFPO-DA)	35	4.7	ng/L	37.73	<	92	70-130	2	30	JLD	
N-ethyl perfluorooctanesulfonamidoacetic(NEtF OSAA)	35	4.7	ng/L	37.73	<	91	70-130	2	30	JLD	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	32	4.7	ng/L	37.73	<	84	70-130	0.2	30	JLD	
Perfluoro(2-ethoxyethane)sulfonic acid (PFEESA)	30	4.7	ng/L	33.66	<	90	70-130	2	30	JLD	
Perfluoro-3-methoxypropanoic acid (PFMPA)	34	4.7	ng/L	37.73	<	89	70-130	3	30	JLD	
Perfluoro-4-methoxybutanoic acid (PFMBA)	35	4.7	ng/L	37.73	<	93	70-130	6	30	JLD	
Perfluorobutanesulfonate (PFBS)	30	4.7	ng/L	33.50	<	90	70-130	2	30	JLD	
Perfluorobutanoic acid (PFBA)	36	4.7	ng/L	37.73	<	90	70-130	1	30	JLD	
Perfluorodecanoic acid (PFDA)	34	4.7	ng/L	37.73	<	90	70-130	3	30	JLD	
Perfluorododecanoic acid (PFDoA)	35	4.7	ng/L	37.73	<	91	70-130	1	30	JLD	
Perfluoroheptanoic acid (PFHpA)	34	4.7	ng/L	37.73	<	91	70-130	1	30	JLD	
Perfluoroheptasulfonate (PFHpS)	33	4.7	ng/L	36	<	91	70-130	0.6	30	JLD	
Perfluorohexanesulfonate (PFHxS)	31	4.7	ng/L	34.41	<	91	70-130	3	30	JLD	
Perfluorohexanoic acid (PFHxA)	34	4.7	ng/L	37.73	<	90	70-130	4	30	JLD	
Perfluorononanoic acid (PFNA)	35	4.7	ng/L	37.73	<	91	70-130	1	30	JLD	
Perfluorooctanesulfonate (PFOS)	32	4.7	ng/L	35.01	<	92	70-130	0.7	30	JLD	
Perfluorooctanoic acid (PFOA)	34	4.7	ng/L	37.73	<	90	70-130	0.8	30	JLD	
Perfluoropentanoic acid (PFPeA)	33	4.7	ng/L	37.73	<	89	70-130	1	30	JLD	
Perfluoropentasulfonate (PFPeS)	32	4.7	ng/L	35.47	<	89	70-130	4	30	JLD	
Perfluoroundecanoic acid (PFUnA)	36	4.7	ng/L	37.73	<	94	70-130	6	30	JLD	

FINAL REPORT

Report ID: 01122022153625

Generated: 1/12/2022 3:36:09PM

Authorized by:

The results in this report apply only to the samples analyzed.
This report must not be reproduced, except in full, without the written approval of the laboratory.

Paul Moyer, Environmental Laboratory Manager
Public Health Laboratory, Minnesota Department of Health



Final Report

Minnesota Department of Health
Public Health Laboratory
Environmental Laboratory Section
601 Robert St. N., P.O. Box 64899
St. Paul, MN 55164-0899
651-201-5300

PWSID: 1790012

Data Qualifiers and Definitions

J Analyte was present between the method detection limit and reporting limit and should be considered an estimated value.

Work Order Comments

Samples were received in proper condition.

FINAL REPORT

Report ID: 01122022153625

Generated: 1/12/2022 3:36:09PM

Authorized by:

*The results in this report apply only to the samples analyzed.
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Paul Moyer, Environmental Laboratory Manager
Public Health Laboratory, Minnesota Department of Health

Appendix C: Well No. 3 Investigative Data

Nicholas Gans

From: Jake Pichelmann
Sent: Thursday, August 10, 2023 3:55 PM
To: Tim Berquam; s.loftus@plainviewmn.com
Cc: Nicholas Gans; Brian Malm
Subject: RE: Plainview Well #3

Tim,

Thanks for the summary. Shane and I also spoke this afternoon about the results and next steps.

With the persistent air issues, we will forgo the remaining unit price work and re-install the existing VT pump. Please forward the sample results once you have them, and then let us know how soon you're able to demobilize equipment and re-install the VT pump. You can send me the final unit pricing and pay request for review. I will then forward the request to the city for payment.

We will be exploring the option of installing an elevated tank vs. ground storage/booster to dissipate the air. I agree the elevated tank should work and also eliminates additional high service pumping & associated building. We'd need to think a little harder about the inlet/outlet function for the elevated tank. Since the outlet side is hydraulically connected to the distribution system, we'd need a one-way valve on the outlet to allow only the well to fill the tank during normal function. We'd also pipe it to allow the system to fill the tank as an alternative.

Thanks,
Jake

Jake Pichelmann, P.E.
Bolton & Menk, Inc.
P: (651) 704-9970 ext. 2867
M: (612) 750-6505

From: Tim Berquam <tim.berquam@bergersoncaswell.com>
Sent: Thursday, August 10, 2023 2:41 PM
To: s.loftus@plainviewmn.com; Jake Pichelmann <Jakeb.Pichelmann@bolton-menk.com>
Subject: Plainview Well #3

Gentlemen, Shane and I just completed a phone conversation, and I said I would follow it up with my thoughts in an email.

Our testing will be done in the morning around 5:45 am. We will plan to clean everything up at site and secure the manhole. I don't believe it will be worth it to perform any further pumping over the weekend the air quantity has increased since the testing has started with the submersible which is just the opposite of what it was doing last week. so the air has to be coming from the aquifer and not the pumping equipment from either the turbine or the submersible. We did obtain a water sample and it was at the lab by 7:00 am today so by first thing in the morning we will have the results on that sample and it will determine if you can run this well with our pump in it, in an emergency basis if needed. this way we don't have to rush things before we reinstall your pump. I will forward the results as soon as I have them tomorrow.

Shane is not happy with these results but we discussed the option for ground storage and possibly a water tower. I provided my thoughts between the two, and how I never considered the tower as an option but if re-piping will be

performed as it will be needed, and there is a way to separate the incoming from the discharge in the tower I started believing this might be a better way to mitigate this air. By burying two lines, one for discharge and a second back into the system line, the water from this well goes straight to the tower and with adequate retention time to allow the air to gas off within the tank that should do the same thing as the ground storage. I hadn't really thought about this as an option initially but if the intake and the outlet were different water lines I don't see why it would work. I still wonder why this well is affected and the other one isn't when they are as close in proximity as they are. Either way we will have the obtained information from our data loggers collected once our crews return from site and I will get you this information as well as the sample results from the lab as quickly as possible asap.

Tim Berquam

Project Manager/ Geologist

BERGERSON CASWELL INC.

5115 Industrial Street

Maple Plain, MN 55359

(952) 255-7003

(763) 479-2183 fax

(612) 369-3652 cell

Bergerson Caswell is an equal opportunity contractor/ employer

Vertical Turbine Pump

Installation Data

Owner: City of Plainview, MN

Well# Well #3

Engineer: Bolton & Menk Jake Pichelmann

Unique# 601312

General Contractor: Bergerson Caswell, Inc.

Project: 2022 Well #3 airification Inspection

Date: June 15, 2022

Well Information

Casing Size: 18" Casing 359' Current Well Depth: 396'
Open Hole: 359' to 396' SWL 126'
Original Well Depth: _____ PWL: 183' @ 850 GPM 70 PSI 49.2 Hz.

Motor Starter

BC: _____ Other: _____ Size: _____
Notes: VFD Allen Bradley power flex 400

Well Head Completion

Manufacturer: Layne Discharge head
Model: 8" x 10"x 16" Type A
Well Vent and Size: Yes - 2" with mushroom vent
Notes: Draw down tube for transducer was installed

Column Pipe

Size 8" Length (total): 220' Lengths: 59.25" & 119.25"
Material/Special: sch 40 Steel column reuse a majority
Shaft Projection @ Pump: 10.38" @ Head: 10.5"
Notes: _____

Pump Bowl Assembly

Manufacturer: Goulds
Model: 12 CHC - 6 Stage (8.5" impellers)
Design: 1,000 GPM @ 470' TDH
_____ GPM @ _____ TDH

Intake none
Notes: _____

VHS Motor

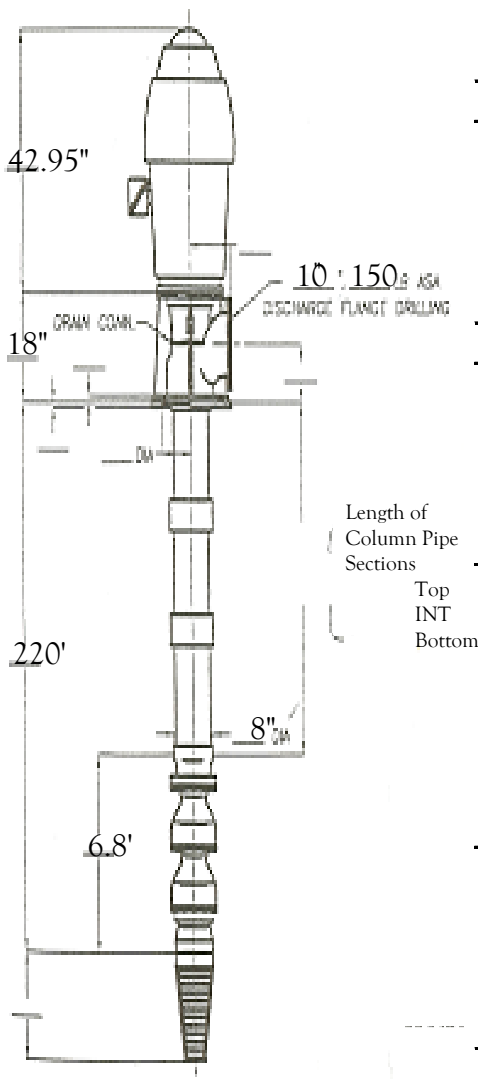
Manufacturer: US MOTORS
HP: 200 Phase: 3 Voltage: 460
Size 445TPA RPM: 1785 Frequency: 0-60 Hz.
FLA: 228 CD 42.93" BD 16.5" BX 1.6875"

Notes: _____

Line Shafting

Type: 416SS Size: 1.69 Thread: 10
Motor Shaft Length: 48" Base Shaft Length: 60"
Sleeve Size: 1.88" Spider Insert Size: 2.5"

Notes: _____



PLAINVIEW CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM: Walking Trail	AGENDA SECTION: New Business
PREPARED BY: Shane Loftus, PW Director	AGENDA NO. 7.E.
ATTACHMENTS: See attached.	APPROVED BY: DT
RECOMMENDED ACTION: Motion to award the walking trail project to Elcor Construction with a total project cost, including engineering, of \$215,890.	

SUMMARY

The walking trail has been in the CIP for several years but has been moved out due to cost. This year asphalt prices have come down, so we sent out 2 requests for bids. Elcor had the lowest bid with a cost of \$171,890. The cost of engineering for this project is \$44,000, making the total cost for the project \$215,890. The project was budgeted for \$350,000.

We are not only replacing the walking trail and removing the horseshoe pits, but we are also making the walking trail more ADA compliant and widening the intersection behind the ballfield. We are also taking care of some grading issues to fix the areas that hold water which causes damage to the asphalt. Please see attached.

This project is currently budgeted in 2024. The decision to move forward was due to the fact that asphalt prices have come down and the actual cost of the project is \$134,110 less than budgeted and we have the available funds in the CIP currently. After discussion with Vicki and David, we determined that the current condition of the trail makes it a higher priority than other projects. Therefore, the recommendation is to move forward with the walking trail project.

Respectfully submitted,
Shane Loftus, Public Works Director



Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

Ph: (507) 208-4332
Bolton-Menk.com

September 3, 2024

Shane Loftus
Public Works Director
City of Plainview Public Works
230 10th St. SW
Plainview, MN 55964

RE: 2024 Trail Improvements
City of Plainview, MN
BMI Project No. 0H1.135730

Dear Shane:

Quotes were received and opened at the offices of Bolton & Menk, on Friday, August 30, 2024 at 12:00pm for the project referenced above. Two quotes were received, and the results of the quotes are tabulated below:

Bidder	Bid Amount
Elcor Construction	\$171,890.00
Rochester Sand & Gravel	\$181,630.70
Engineer's Estimate	\$169,988.00

A detailed abstract of all the quotes is attached for your review. The quote package is also attached for reference. If deemed financially feasible, we recommend awarding the contract to Elcor Construction.

Please feel free to contact me if you have any questions.

Sincerely,

Bolton & Menk, Inc.

Drew Weber, P.E.

ABSTRACT OF QUOTES

2024 TRAIL IMPROVEMENTS

CITY OF PLAINVIEW

BMI PROJECT NO. 24X.135730.000

BID DATE: 8/30/2024
TIME: 12:00 PM

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	Engineer's Estimate Bolton & Menk, Inc.		Elcor Construction		Rochester Sand & Gravel	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<u>BASE BID</u>									
1	MOBILIZATION	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 12,940.00	\$ 12,940.00
2	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	40	LF	\$ 5.00	\$ 200.00	\$ 5.00	\$ 200.00	\$ 2.00	\$ 80.00
3	REMOVE BITUMINOUS PAVEMENT	66	SY	\$ 4.00	\$ 264.00	\$ 10.00	\$ 660.00	\$ 9.00	\$ 594.00
4	REMOVE CURB AND GUTTER	22	LF	\$ 15.00	\$ 330.00	\$ 10.00	\$ 220.00	\$ 10.00	\$ 220.00
5	SUBGRADE EXCAVATION	140	CY	\$ 35.00	\$ 4,900.00	\$ 10.00	\$ 1,400.00	\$ 50.00	\$ 7,000.00
6	STABILIZING AGGREGATE	140	CY	\$ 35.00	\$ 4,900.00	\$ 38.00	\$ 5,320.00	\$ 31.00	\$ 4,340.00
7	AGGREGATE SURFACING CLASS 2	100	TON	\$ 50.00	\$ 5,000.00	\$ 19.00	\$ 1,900.00	\$ 39.00	\$ 3,900.00
8	FULL DEPTH RECLAMATION	4110	SY	\$ 2.00	\$ 8,220.00	\$ 2.00	\$ 8,220.00	\$ 2.40	\$ 9,864.00
9	BITUMINOUS PATCH SPECIAL 1	66	SY	\$ 25.00	\$ 1,650.00	\$ 50.00	\$ 3,300.00	\$ 51.00	\$ 3,366.00
10	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	767	TON	\$ 116.00	\$ 88,972.00	\$ 121.00	\$ 92,807.00	\$ 105.00	\$ 80,535.00
11	6" CONCRETE WALK	690	SF	\$ 15.00	\$ 10,350.00	\$ 18.50	\$ 12,765.00	\$ 17.00	\$ 11,730.00
12	CONCRETE FLUME	1	EA	\$ 250.00	\$ 250.00	\$ 700.00	\$ 700.00	\$ 450.00	\$ 450.00
13	CONCRETE CURB DESIGN DRIVEOVER	56	LF	\$ 34.00	\$ 1,904.00	\$ 52.00	\$ 2,912.00	\$ 50.00	\$ 2,800.00
14	TRUNCATED DOMES	16	SF	\$ 65.00	\$ 1,040.00	\$ 60.00	\$ 960.00	\$ 60.00	\$ 960.00
15	SITE GRADING	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 2,400.00	\$ 2,400.00	\$ 13,850.00	\$ 13,850.00
16	FINE GRADE, WATER & COMPACT AGGREGATE BASE (P)	4110	SY	\$ 1.80	\$ 7,398.00	\$ 3.00	\$ 12,330.00	\$ 1.80	\$ 7,398.00
17	TRAFFIC CONTROL	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 750.00	\$ 900.00	\$ 900.00
18	CONSTRUCTION ALLOWANCE	5000	UNIT	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00
BASE BID TOTAL				\$ 153,378.00		\$ 161,844.00		\$ 165,927.00	
<u>OPTION - TENNIS COURT REMOVAL</u>									
19	REMOVE TENNIS COURT	1160	SY	\$ 6.00	\$ 6,960.00	\$ 5.00	\$ 5,800.00	\$ 6.40	\$ 7,424.00
20	TOPSOIL BORROW (LV)	193	CY	\$ 50.00	\$ 9,650.00	\$ 22.00	\$ 4,246.00	\$ 42.90	\$ 8,279.70
OPTION TOTAL				\$ 16,610.00		\$ 10,046.00		\$ 15,703.70	
BASE BID & OPTION TOTAL				\$ 169,988.00		\$ 171,890.00		\$ 181,630.70	

PROPOSAL FOR
2024 TRAIL IMPROVEMENTS
CITY OF PLAINVIEW



The undersigned, having become familiar with the local conditions affecting the cost of the work and with the project location plan & details attached to this proposal, hereby proposes to perform everything required to be performed and provide and furnish all of the labor, new materials, necessary tools, expendable equipment, all complete in a workmanlike manner all the work required for the trail improvements project in accordance with the attached plans and details prepared by Bolton & Menk, Inc..

The undersigned understands the quantities of work shown herein are approximate only and are subject to increase or decrease and offers to do the work whether the quantities are increased or decreased at the unit price stated in the below schedule.

Depending on pricing, the “Option – Tennis Court Removal” project area may be removed to meet budgetary total project cost.

Work must be completed prior to July 18th, 2025. If work is started in 2024, all work must be completed during the allowable 2024 construction season. Once started, the Contractor shall complete work continuously.

In submitting this quote, it is understood that the right is reserved by the Owner to reject any or all quotes and this quote may not be withdrawn for a period of fifteen (15) days after the quote date.

Please email quotes to Drew Weber with Bolton & Menk, Inc. at Drew.Weber@bolton-menk.com by **12:00 PM on Friday, August 30th, 2024**. Please contact Drew at (507) 469-0306 with any questions.

	ITEM	APPR. QTY	UNIT	UNIT PRICE	AMOUNT
BASE BID					
1	MOBILIZATION	1	LS	\$ _____	\$ _____
2	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	40	LF	\$ _____	\$ _____
3	REMOVE BITUMINOUS PAVEMENT	66	SY	\$ _____	\$ _____
4	REMOVE CURB AND GUTTER	22	LF	\$ _____	\$ _____
5	SUBGRADE EXCAVATION	140	CY	\$ _____	\$ _____
6	STABILIZING AGGREGATE	140	CY	\$ _____	\$ _____
7	AGGREGATE SURFACING CLASS 2 (CV)	100	TON	\$ _____	\$ _____
8	FULL DEPTH RECLAMATION	4110	SY	\$ _____	\$ _____
9	BITUMINOUS PATCH SPECIAL 1	66	SY	\$ _____	\$ _____
10	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B)	767	TON	\$ _____	\$ _____
11	6" CONCRETE WALK	690	SF	\$ _____	\$ _____
12	CONCRETE FLUME	1	EACH	\$ _____	\$ _____
13	CONCRETE CURB DESIGN DRIVEOVER	56	LF	\$ _____	\$ _____
14	TRUNCATED DOMES	16	SF	\$ _____	\$ _____
15	SITE GRADING	1	LS	\$ _____	\$ _____
16	FINE GRADE, WATER & COMPACT AGGREGATE BASE (P)	4110	SY	\$ _____	\$ _____
17	TRAFFIC CONTROL	1	LS	\$ _____	\$ _____
18	CONSTRUCTION ALLOWANCE	5000	UNIT	\$ 1.00	\$ 5,000.00

ESTIMATED TOTAL: \$ _____

PROPOSAL FOR

2024 TRAIL IMPROVEMENTS

CITY OF PLAINVIEW



ITEM NO.	ITEM	APPR. QTY	UNIT	UNIT PRICE	AMOUNT
----------	------	-----------	------	------------	--------

OPTION – TENNIS COURT REMOVAL

19	REMOVE TENNIS COURT	1160	L S	\$ _____	\$ _____
20	TOPSOIL BORROW (LV)	193	C Y	\$ _____	\$ _____

ESTIMATED TOTAL: \$ _____

Company Name: _____ Signature: _____

Address: _____ Name: _____

_____ Title: _____

Phone: _____ Date: _____

Email: _____

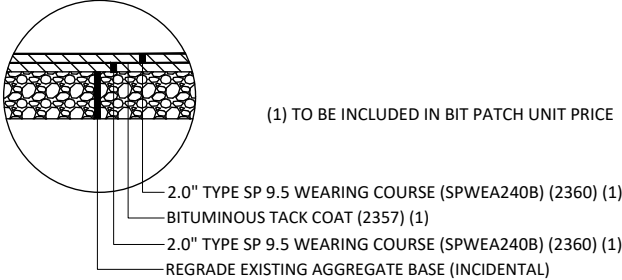
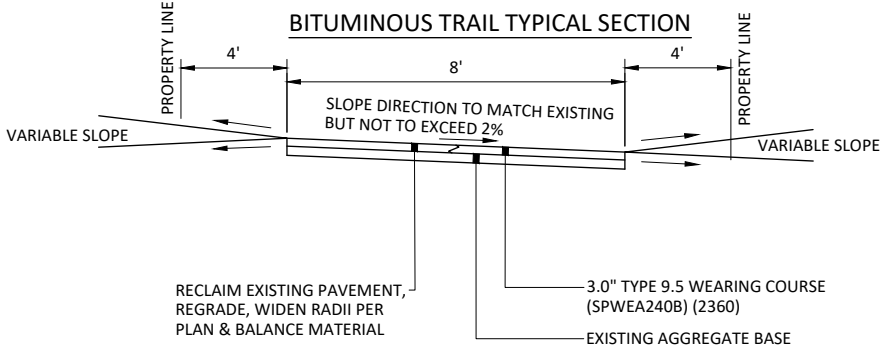
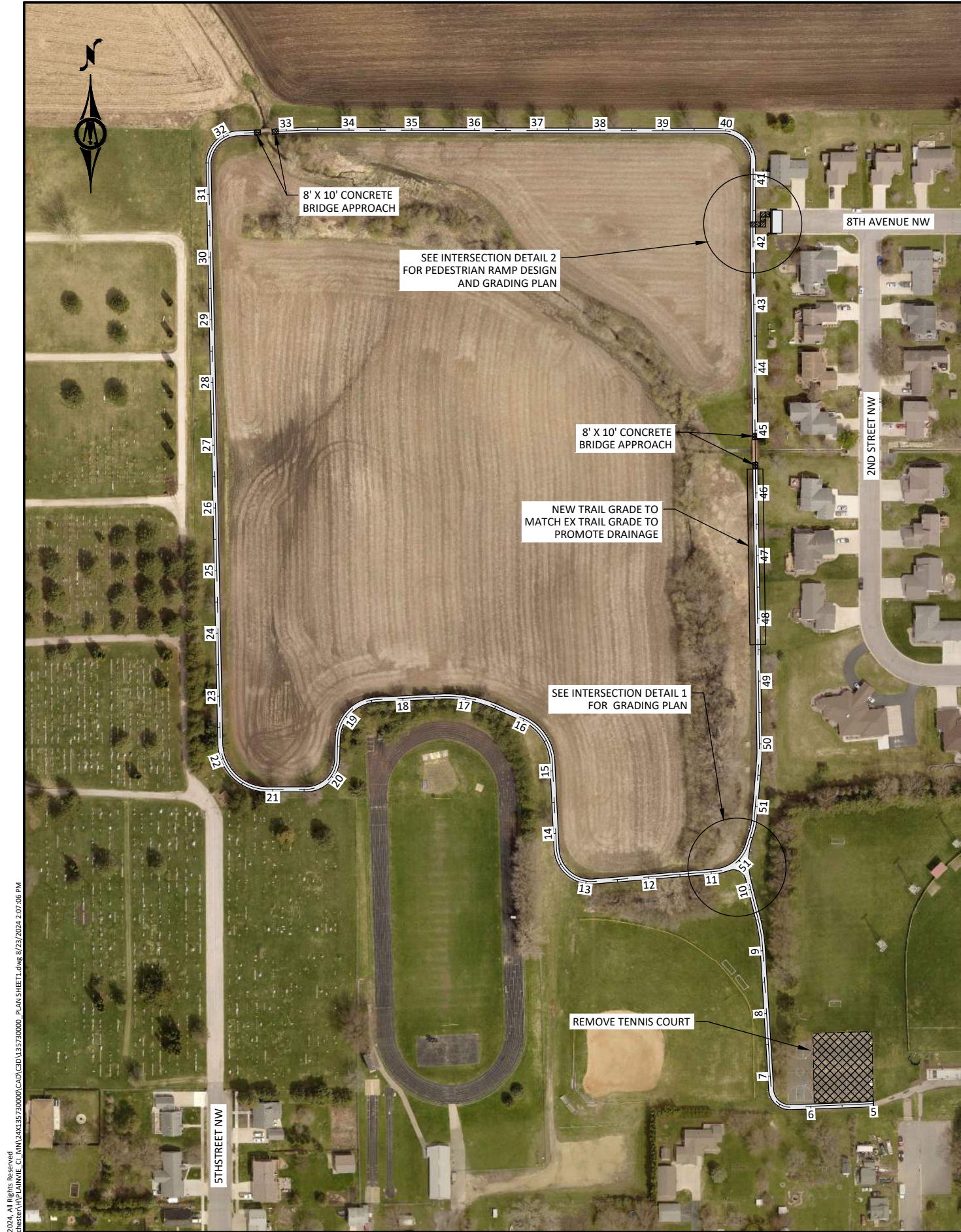
Expected Completion Date: _____

City Acceptance:

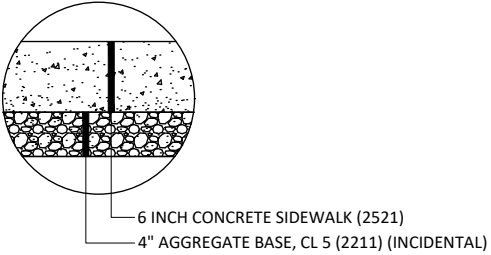
Signature: _____ Date: _____

Name: _____

Title _____



BITUMINOUS PATCH SPECIAL 1
NOT TO SCALE



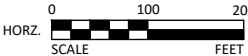
6" CONCRETE WALK
NOT TO SCALE

STATEMENT OF ESTIMATED QUANTITIES					
LINE NO	NOTES	MNDOT SPEC NO	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT
WALKING TRAIL AND ENTRANCES					
1		2021.501	MOBILIZATION	1	LS
2		2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	40	LF
3		2104.504	REMOVE BITUMINOUS PAVEMENT	66	SY
4		2104.503	REMOVE CURB AND GUTTER	22	LF
5		2105.607	SUBGRADE EXCAVATION	140	CY
6		2105.607	STABILIZING AGGREGATE	140	CY
7		2118.509	AGGREGATE SURFACING CLASS 2 (CV)	100	TON
8	1	2215.504	FULL DEPTH RECLAMATION	4110	SY
9		2231.604	BITUMINOUS PATCH SPECIAL 1	66	SY
10		2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B)	767	TON
11		2521.518	6" CONCRETE WALK	690	SF
12			CONCRETE FLUME	1	EACH
13			CONCRETE CURB DESIGN DRIVEOVER	56	LF
14		2531.618	TRUNCATED DOMES	16	SF
15	2		SITE GRADING	1	LS
16			FINE GRADE, WATER & COMPACT AGGREGATE BASE (P)	4110	SY
17		2563.601	TRAFFIC CONTROL	1	LS
18			CONSTRUCTION ALLOWANCE	5000	UNIT
OPTION - TENNIS COURT REMOVAL					
19	3		REMOVE TENNIS COURT	1160	SY
20			TOPSOIL BORROW (LV)	193	CY

CONSTRUCTION NOTES:
1. CONTRACTOR PROTECT ALL EXISTING STRUCTURES, TREES, TURF, ETC. NOT DESIGNATED FOR REMOVAL
2. CONTRACTOR SHALL MINIMIZE DISTURBANCE TO ADJACENT TURF (TURF ESTABLISHMENT TO BE PERFORMED BY OTHERS)

STATEMENT OF ESTIMATED QUANTITIES NOTES	
NOTE NO.	DESCRIPTION
1	EXISTING TRAIL SECTION: APPROXIMATELY 2" OF BITUMINOUS WITH 4" TO 6" OF GRANULAR BASE.
2	REMOVAL AND DISPOSAL OF EXCESS FILL TO BE INCLUDED IN BID PRICE
3	ITEM INCLUDES REMOVAL OF TENNIS COURT PAVEMENT (APPROXIMATELY 2" THICK) AND 4" OF EXISTING GRANULAR BASE.

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Bolton-menk.com\Projects\2024\Plainville, CT\24X135730000\PLAN SHEET.dwg, 8/23/2024 2:07:06 PM



2900 43RD STREET NW, SUITE 100
ROCHESTER, MN 55901
Phone: (507) 208-4332
Email: Rochester@bolton-menk.com
www.bolton-menk.com



DESIGNED	NO.	ISSUED FOR	DATE
STH			
DRAWN			
STH			
CHECKED			
DPW			
CLIENT PROJ. NO.			
24X135730000			

CITY OF PLAINVIEW, MINNESOTA
2024 TRAIL IMPROVEMENTS
TRAIL PLAN AND DETAILS

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM: 2025 Preliminary Levy	AGENDA SECTION: New Business
PREPARED BY: Vicki Axley, Finance Director	AGENDA NO. 7.G.
ATTACHMENTS: Resolution No. 2024-16, Preliminary 2025 Tax Levy Spreadsheet	APPROVED BY: DT
RECOMMENDED ACTION: Motion to approve the Resolution setting the Preliminary 2025 tax levy at \$2,931,657 and setting the Truth in Taxation hearing date for December 10, 2024, at 6:00 p.m. at the Plainview Church of Christ.	

SUMMARY

Minnesota Statute 275.065 Subdivision 1(a) requires that each year, cities shall adopt the preliminary tax levy for taxes payable the following year and certify it to the county auditor by September 30. This proposed levy establishes a “ceiling” for the tax levy and allows the City the opportunity to reduce the levy at the final certification in December.

It has been our past practice to establish the preliminary levy in September, as required by State Statute, and then work through the details of that budget in October and November when we have property valuation numbers from Wabasha County, as well as more accurate numbers on any insurance increases, economic factors etc. The final budget is then presented for council approval at the December Truth in Taxation meeting. At this point, the levy amount can be reduced from the preliminary levy set, but it cannot be set any higher.

Staff have been working on the draft budget for several months. David and I have met with the Council’s Budget/Finance Committee to review and discuss the preliminary levy. An ongoing review of each department’s operating and capital budgets will take place during October and November which will give the Council time to review, ask questions, discuss, and make changes as they see necessary. The CIP and final budget will be considered for final adoption by the City Council in December after the Truth in Taxation hearing.

We have determined that the Preliminary 2025 levy should be set at \$2,931,657. This amount reflects an increase from the 2024 levy in the amount of \$193,996 or 7.09%.

Several key factors were taken into consideration when recommending an increase in the 2025 Preliminary Levy. These factors include:

- 3% Cost of Living Increases for all full-time and permanent part-time employees. This is the approved COLA increase in both the IUOE Contract and the LELS contracts and we assume that for non-union employees as well.
- Smaller inflationary increases in fuel costs, electricity, natural gas, and general operating supplies continue to be a concern although seem to have slowed down some. These increases are estimated based on year-to-date costs in 2024 and 2023 totals.
- Health Insurance is estimated at a 5% increase based on recent years history. We will not know until early 2025 as the premium renews in March 2025.
- Property/Liability Ins 5% increase on 2024 actual. 2024 rates were slightly lower than 2023.
- Work Comp Ins – 5% increase on 2024 actual expenses. We saw large increases in the last few years but that has leveled off and 2024 rates were actually slightly lower than rates in 2023. We're hopeful that rates have stabilized, and those increases will be smaller moving forward.
- No elections in 2025 so the only election expense is annual maintenance of the machines.
- Increase in pool expenses. We had a great summer for the pool without a lot of closures, but that means we had more lifeguard hours paid in 2024 compared to 2023 and higher expenses for pool chemicals. While this is subject to weather and other factors each year, we want to account for the higher expenses we may continue to incur.
- The Fire Department applied for and was awarded a FEMA Firefighter's Grant for the purchase of SCBA equipment in the amount of \$139,051.42. While we didn't receive the entire amount we applied for, we have the donation funds of \$90,000 from Orville Timm's estate that we will use for the balance due for the replacement project. We were very fortunate to receive these grants funds to help reduce the burden of equipment replacement on our tax levy funds.
- Continue funding the project/equipment funds - Annual Street Maintenance - \$100,000; Capital Improvement Fund - \$225,000; Street Project Fund - \$150,000 and we intend to create a Parks Project Fund to begin setting aside funds for future park improvements and equipment replacement. We currently have \$50,000 allocated to that fund in the preliminary levy.
- Total state funds allocated to the LGA fund were the same as last year. A slight change in calculations means the City of Plainview will receive \$1,110.00 more in 2025 than we did in 2024.
- The State has created a new account to provide ongoing road funding for the Small Cities Assistance Program. This program was last funded in 2021. In 2024 we received about \$40,000 and we are expecting to receive \$59,000 in 2025. The funds can be spent on any road under the authority of the entity that receives the funds. Since we already budget \$100,000 in annual street maintenance each year, this aid will help offset the property tax levy for the Public Works Department and help keep our property tax levy lower. This was especially helpful for 2025 because we increased the detention pond budget by \$30,000 in order to start making some of those repairs/maintenance needs.
- We do not know our net tax capacity yet; we usually get that in late October. We are assuming a slight increase in market values again, but it appears that those market values have stabilized after larger increases in the last 5 years.
- Interest rates on both our savings account and investment accounts continue to be higher but with inflationary changes and predicted federal rate cuts, we anticipate lower interest earnings for next year.
- Continue rebuilding General Fund unreserved balance –\$100,000 /year.

GF Balance @ 12-31-23 was \$1,239,404 or 42.8% of general fund expenditures. By policy, this should be 40% of GF expenditures for 2023. While we are currently at the percentage we were aiming for, we should continue to budget money for this for at least the next few years to make sure the fund remains stable. The ARPA funds are included in this unassigned balance so once we assign those to a project that will lower the GF balance by \$345,412.82. This is a long-term plan to ensure we are maintaining significant fund balances. Not only does this affect our credit rating for future bond issues, but it indicates financial stability and good management practices.

RECOMMENDATION

Staff recommends approval of the resolution setting the Preliminary 2025 Tax Levy and Setting the Truth in Taxation Hearing.

**CITY OF PLAINVIEW, MN
CITY COUNCIL**

RESOLUTION 2024-16

**RESOLUTION APPROVING THE PRELIMINARY 2024 TAX LEVY,
COLLECTIBLE IN 2025**

BE IT RESOLVED by the City Council of the City of Plainview, County of Wabasha, Minnesota, that the following sums of money be levied for the current year, collectible in 2025, upon taxable property in the City of Plainview, in these maximum amounts, for the following purposes:

Fund/Account Name	Preliminary Levy Amount
General	\$2,007,984
Fire Relief	\$22,000
Street Project Fund	\$150,000
Capital Project Fund	\$225,000
Park Project Fund	\$50,000
Library	\$273,834
Debt Service	\$202,839
TOTAL	\$2,931,657

The Finance Director/Treasurer is hereby instructed to transmit a copy of this resolution to the County Auditor of Wabasha County, Minnesota.

ADOPTED by the Plainview City Council on this 10th day of September 2024.

Aaron Luckstein, Mayor

ATTEST:

Carol Kujath, City Clerk

PRELIMINARY 2025 Tax Levy

9/10/2024

<u>Fund</u>	<u>Proposed Levy Amt</u>	2024 Final Levy	\$2,737,661.00
General	\$2,007,984.00	2025 Prelim Levy	\$2,931,657.00
Fire Relief	\$22,000.00	7.09%	\$193,996.00
Street Projects	\$150,000.00		
Capital Projects	\$225,000.00		
Park Project Fund	\$50,000.00		
Library	\$273,834.00		
Debt Service	\$202,839.00		
	\$2,931,657.00		
NTC	\$0.00	<u>tax rate</u> unavailable	<i>(net tax capacity numbers from Wabasha County aren't available until October)</i>

2025 General Fund Property Tax & LGA Funds**Gen Levy****Dept****Amt**

41110	Council	\$45,531.00
41410	Elections	\$1,000.00
41500	Admin	\$310,809.00
42100	Police	\$790,938.00
42200	City Fire	\$137,247.00
42500	Emer Manage	\$7,716.00
43100	Public Works	\$172,270.00
43125	Ice/Snow	\$95,656.00
46500	EDA	\$70,682.00
49300	Other/Contrib	\$17,800.00
45127	Rec-Rink	\$6,100.00
45128	Rec-Pool	\$156,292.00
45200	Rec-Parks	\$161,357.00
49010	Cemetery	\$34,586.00

\$2,007,984.00**LGA \$973,002**\$324,334.00
\$324,334.00

\$324,334.00

\$973,002.00

PLAINVIEW

CITY COUNCIL ACTION



Executive Summary

City Council Regular Meeting: September 10, 2024

AGENDA ITEM: Election Judge Pay	AGENDA SECTION: New Business
PREPARED BY: Carol Kujath, City Clerk	AGENDA NO. 7.H.
ATTACHMENTS: None	APPROVED BY: dt
RECOMMENDED ACTION: Motion to approve increasing pay to \$20.00 per hour for Head Election Judges.	

SUMMARY

Our current Head Election judge gets \$16.00 per hour.

I reached out to other cities to compare Head Judge wages:

- Elgin – \$14/hour
- Mazeppa – \$14/hour
- Lake City – \$15/hour
- Eyota – \$25/hour

There is a lot of responsibility that comes with being a Head Judge. A Head Judge starts their day at 6:00 a.m. and is working until the last ballot is counted and everything is ready for me to take to the county at the end of the night. This could be as early as 8:30 p.m. or later depending on the election voter turnout.

The Head Judge responsibilities include, but are not limited to the following:

- Performing the oath to the election judges at the start of each shift
- Performing the opening of the polls
- Answering questions, whether from election judges or voters
- Managing the entire daily process on election day
- Performing the closing out process after the poles close at the end of the night. Making sure that the ballot counts match, and all tapes are accounted for and signed.
- Directing other judges and overseeing all positions throughout the day.
- Covering for all the election judges, so they can take breaks during their shifts.

I am expecting the upcoming election will be very busy and with the

possibility of some tension throughout the day. I do not want to lose my head judges due to pay.

I would like to recommend to the City Council increasing the pay of our Head Election Judges to \$20.00.

Respectfully submitted,

Carol Kujath, City Clerk

To: Plainview City Council

From: Personnel Committee

Re: City Administrator Annual Performance Evaluation

Date: August 14, 2024

On Tuesday August 6, 2024, the City of Plainview Personnel Committee (Council Members Holly Reeve and Lindsay Hammer Bartley) conducted the annual performance evaluation of City Administrator David Todd. The review included a self-assessment and staff feedback. The outcome of the review was positive and included a discussion of performance objectives and mutually agreed upon goals.

--FALL CLEANUP--

CITY OF PLAINVIEW (City of Plainview Residents Only)

SATURDAY, OCTOBER 5, 2024

PLAINVIEW: **9:00 a.m. to 12:00 p.m.**
Plainview Public Works Building
230 10TH Street SW
Call (507) 534-2229

THE FOLLOWING ITEMS WILL BE ACCEPTED

TIRES (Each): Passenger \$8; Light Truck \$8; Semi \$20; Tractor \$40 (with rim, extra \$5 per rim)

FURNITURE (Each): Humidifiers, Vacuum Cleaners, Kitchen Chairs, Tables: \$10. Recliners, La-Z-Boy, Overstuffed Chairs, Mattresses, Box Springs: \$20. Couches, Loveseats: \$30. Hide-a-bed: \$30.

APPLIANCES: Refrigerators; Freezers; Stoves; Washers; Dryers; Dishwashers; Air Conditioners; Furnaces; Dehumidifiers; Microwaves; Water Softener, and Water Heaters: \$20

ELECTRONICS: Televisions and Computer Monitors that are 17" or smaller: \$15. Televisions and Computer Monitors that are over 17": \$25. Console TVs: \$30. All computer components and other electronic devices, including printers, fax machines copiers, stereos: \$15.

SCRAP METAL (FREE): Miscellaneous Scrap Metal; Bikes (no tubes/tires on wheels); Lawn Mowers; Grills; Car Batteries - **NO CHARGE**.

FLOURESCENT BULBS (Per bulb): 4' and under: \$1.00; larger than 4': \$2.00

--NOTHING BEFORE THESE HOURS AND NOTHING AFTER --

-NO yard waste-

-NO garbage-

-NO demolition materials-

****Cash or Check Payment Only****

-No credit cards-



We Want to Hear Your Voice!

Join us to talk about child care and how it's impacting you!

Our community is working with Business of Child Care, on behalf of **Southern Minnesota Initiative Foundation**, to assess our current challenges and opportunities for child care and the workforce in our community. Your insights will help determine areas of focus as we work toward solutions.

We want to hear from community stakeholders – child care business owners, employers, school district(s), and civic/government leaders.



September 17, 2024

City Hall 241 W Broadway
Plainview, MN 55964

All Community Meeting:
5:00 p.m.

Existing Child Care Providers:
6:30 p.m.

Each session is 60 minutes.



These are working sessions to hear your ideas. With your help, we hope to identify and agree on community goals and desired outcomes for child care. From there, we create a roadmap and timeline to provide the local community with the infrastructure needed to support existing child care businesses and meet child care needs for the good of children, families and the economic well-being of the region.



Questions? Contact Katie Pepin @ (507) 534-2225

Register Now: www.businessofchildcare.com/PlainviewMN



Preparing for Our Session on Child Care



We're looking forward to your participation in our upcoming session focused on child care. Our aim is to pinpoint the most promising paths to improve child care outcomes for your local community. To help you come prepared and ready to engage, we've outlined a few areas for consideration. Rest assured, there's no need for advance preparation or note-taking—these are simply prompts to ponder.

- 1. Challenges and Opportunities:** What are challenges and opportunities for child care from your experiences, your work, or that you see in your community?
- 2. What's the Win?** How do desired outcomes for child care look to you? How does it look for the community?
- 3. Look to the Future:** Which new opportunities might arise from tackling child care issues through any new potential efforts?
- 4. Forecast the hurdles:** What are the potential obstacles that could impede the progress of work moving forward?

We always allocate time for broad discussion about child care, so feel free to note any questions or indicate if there's particular information you're curious about.



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