

*Goldie*

**AGENDA - ATWATER CITY COUNCIL  
MONDAY, NOVEMBER 2, 2024**

**RULES FOR MEETING – TURN OFF CELL PHONES, LISTEN, TAKE  
TURNS TALKING WHEN RECOGNIZED BY THE MAYOR  
SPEAK ONE AT A TIME**

1. **CALL TO ORDER - 7:00**
2. **ROLL CALL**
3. **PUBLIC HEARING FOR DEED SMALL CITIES DEVELOPMENT PROGRAM**
4. **APPROVAL OF MINUTES –October 15, 2024 Regular Meeting M \_\_\_ S\_\_\_**
5. **VISITORS:**
  1. Jill Bengtson – Executive Director – Kandiyohi H. R. A.
  2. Spencer Johnson – Bolton & Menk
  - 3.
6. **REPORTS:**
  1. POLICE- Chief Ross Johnson
  2. FIRE/AMBULANCE - Chief Chad Busskohl
  3. MAYOR – Mark Olson
  4. MAINTENANCE – Jason Johnson
  5. PARKS – Shane Hagstrom
  6. ECONOMIC DEVELOPMENT
  7. CITY CLERK – October checks list, Cash balances for October (handout)
7. **APPROVE BILLS: MOTION \_\_\_\_\_ SECOND \_\_\_\_\_**
8. **OLD BUSINESS:**
  1. PA Agreement with DeLite (Lamar) Outdoor – update?
  2. Need Rolling Hill Equipment to tear down the center of the old grain elevator.
  3. Pay estimate # 4 for C & L Excavating pay request \$ 777,489.84 completed up to October 25, 2024
  4. Handout from New London copy of their Cannabinoid Products – no one wants to come and explain
  5. Mn Dept of Health -- New Nitrate test down to 9.60 as of 9/30/2024

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- 6.
  
- 9. **NEW BUSINESS:**
  - 1. Ordinance 2024-01 changing meeting time to 6:30
  - 2. Ordinance 2024-02 changing council salary (Mayor from \$2000 to \$4000 and council members from \$ 1350 to \$2000 per year.) Last done in 2020
  - 3. Planning and Zoning meeting for Linda Marshall
  - 4. Attendance for Dec 2023 to Nov 2024 council meetings
  - 5. Notice from Kandiyohi Zoning – change setback in Arterial Road (see notice)

**ADJOURN: MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ TIME \_\_\_\_\_**

**Next Meetings are:**

- |  |                       |
|--|-----------------------|
| <b>Monday December 2, 2024 – Regular</b>                   | <b>Work session?</b>  |
| <b>Monday January 6, 2024– Regular</b>                     | <b>Work session?</b>  |
| <b>Monday February 3, 2024– Regular</b>                    | <b>Work session?</b>  |
| <b>Monday March, 2024- Regular</b>                         | <b>Work session ?</b> |
| <b>Monday April 7th, 2024- Regular</b>                     | <b>Work session ?</b> |
| <b>Monday May 5th, 2024- Regular</b>                       | <b>Work session ?</b> |
| <b>Monday June 2nd, 2024- Regular</b>                      | <b>Work session ?</b> |
| <b>Monday July 7th, 2024- Regular</b>                      | <b>Work session ?</b> |
| <b>Monday August 4th, 2024- Regular</b>                    | <b>Work session ?</b> |
| <b>Monday September 1st, 2024- Regular *** HOLIDAY****</b> |                       |
| <b>Monday October 6th, 2024- Regular</b>                   | <b>Work session ?</b> |

**AGENDA - ATWATER CITY COUNCIL  
MONDAY, NOVEMBER 2, 2024**

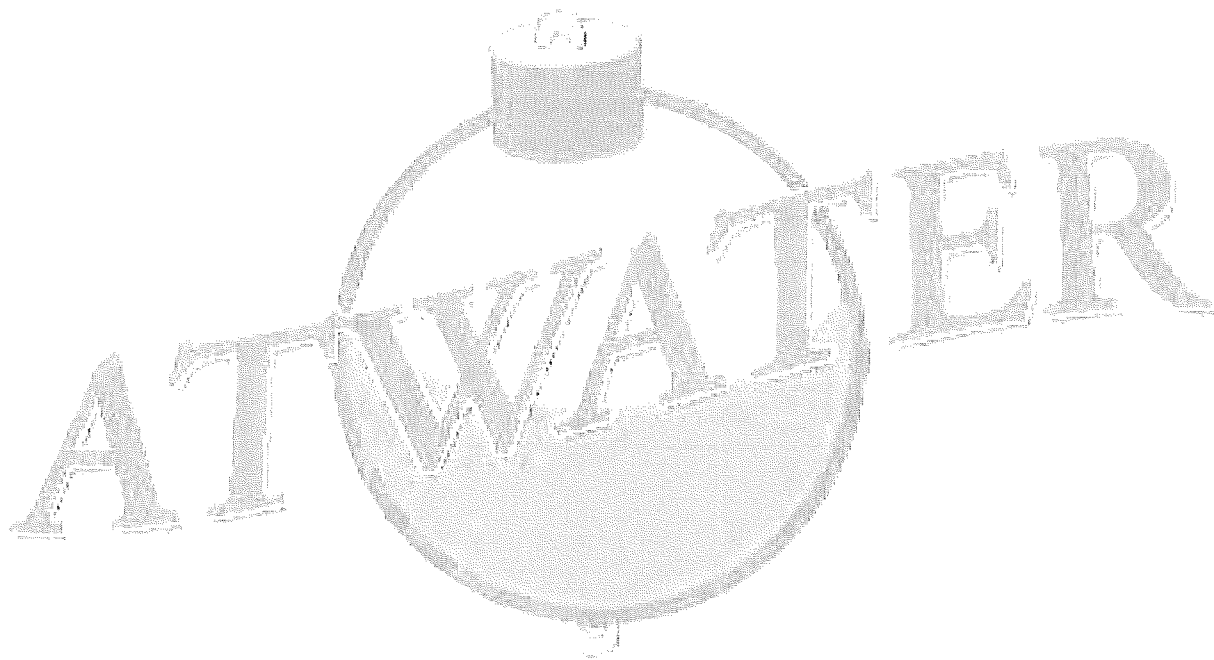
**RULES FOR MEETING – TURN OFF CELL PHONES, LISTEN, TAKE  
TURNS TALKING WHEN RECOGNIZED BY THE MAYOR  
SPEAK ONE AT A TIME**

Monday November 3rd, 2024- Regular                      Work session ?

Monday December 1<sup>st</sup>, 2024- Regular                      Work session ?

REMINDER: All item to be on the agenda or guests must submit before Thursday at 3 pm

Agendas are ready for pick up Friday 8:00 am





**OCTOBER 15, 2024  
REGULAR MEETING**

The only regularly scheduled monthly meeting of the Atwater City Council was scheduled for October 7<sup>th</sup>, but due to illness and absences of the council it was rescheduled for October 15<sup>th</sup>. On October 15<sup>th</sup> the meeting was called to order at 7:00 p.m. at the Atwater City Hall by Mayor Pro tem Shane Hagstrom. Council members present were Brian Carlson, Deb Mickle and Anthony Holtz. Mayor Olson was absent. Visitors at the meeting were Bruce Anderon and Spencer Johnson from Bolton and Menk.

Representing the city departments were Fire Chief Chad Busskohl and Jason Johnson.

The minutes of the September 9, 2024, regular meeting was motioned for approval by Brian Carlson and seconded by Deb Mickle, motion was approved unanimously.

**SPENCER JOHNSON FROM BOLTON AND MENK – 2024 STREET PROJECT UPDATE**

Johnson presented to the council the pay application #3 for work completed as of September 20, 2014 (finished to date less retainage) of \$516,599.93 to C & L Excavating. Spencer explained that a few change orders will be presented yet due to the valve on Hwy 12 and the patching on Lincoln and Sunrise Lane. Brian Carlson asked if we seed now and doesn't come up - would we reseed in the spring? Spencer said the resident is responsible for water and maintenance, but there will be areas that might need a touch up. Carlson then asked about the drainage on 4<sup>th</sup> Street. Spencer said there will be a lip until the final wear coat is done in the spring. Tar is planned for Third Street tomorrow. Spencer then went through the construction calendar.

Motion was made by Brian Carlson and then seconded by Tony Holtz to approve the payment. Motion carried with everyone voting in favor. Shane Hagstrom was approached by a resident asking why we went so far North on 4<sup>th</sup>. Spencer explained that is was for future development that is on the end of the city limits for the West Side.

**POLICE DEPARTMENT**

Chief Johnson was absent, and Brian Carlson gave the September Emergency Services Report. Carlson asked on behalf of Ross to be able to purchase a new radio through the Kandiyohi Sheriff's office for \$5,579.72 Motion to approve the purchase was made by Tony Holtz and was second by Deb Mickle, motion carried unanimously. He went on to say that the radar in the squad car can be repair at \$300.

**FIRE/AMBULANCE REPORT**

Chief Busskohl is still waiting to hear on the ARMER grant notice for radios should be this month.

**OCTOBER 15, 2024  
REGULAR MEETING**

**MAINTENANCE DEPARTMENT**

Jason came before the council to with two bids for new tire for the road grader for this year's snow removal. First bid was from Koronis Tire for \$5049.22 and second was from NTS Tire Supply at \$5,935.84. Motion was made to purchase the 4 tires from Koronis Tire was made by Brian Carlson and second by Deb Mickle. Motion passed unanimously. He has spoken to Barker about the generator connection to the Community Center. Xcell needs to come out and help the power shut off. Brush site is still a hot topic – several residents from Diamond Lake are very upset at not being able to use the site. Jason was concerned at the volume coming into the site and the spread of Dutch elm, Emerald ash bore and the new oak disease. The lake people can come get a burning permit at the city offices if they want to burn at their house. He also stated that there is a lot of time being spent keeping the piles of trees and brush piled. Council decided all together we would no longer take trees from out of town. PERIOD.

**CLERKS REPORT**

Smith shared the pictures from New Energy Equity as they are progressing at the brush site. Are we going to do burn permits this year, we are currently in very high fire danger according to Mn DNR. If conditions allow October 19, 26 and November 2<sup>nd</sup> and 9<sup>th</sup>. Clerk Smith then proposed changing from Revtrack for the online utility bill payment software to Nuvei costing \$795.00 one time and \$195.00 per year for support. Motion was made by Deb Mickle and second by Brian Carlson to change the online payment on January 1, 2025. Motion carried.

Smith was called by Catalis Website Management (formerly Gov Office) our contract is up as of October 31<sup>st</sup>. A 4-year contract will be \$4500 for year 1, \$4823 year 2, \$5112 year 3, and \$5418 for year three. Website template will stay the same. Motion to renew was made by Brian Carlson and second by Deb Mickle. Motion carried unanimously. She then announced there will be a public hearing on October 28<sup>th</sup> at 5 p.m. for Linda Marshall for a variance on a kitchen remodel that would come near the property line. There will also be a workshop for the council at 6:00. Jim Solheid is planning on retiring on March 19<sup>th</sup> of 2025, we need to find a replacement. The League of Minnesota Cities Insurance trust is sending a refund of \$458 after their audit in September for our Workers Compensation Insurance.

Smith distributed the September 2024 Revenue and Expenses to date to the council noting that highlighted portions were over budget.

**RESOLUTION 2024-24 DONATION FROM SAMSTAD – JENSON LEGION OF \$35,000**

Motion to accept the donation from the Samstad -Jenson Legion of \$35,000 for the Veterans Park being built. Motion to accept was made by Deb Mickle and seconded by Tony Holtz with everyone voting in favor.

**OCTOBER 15, 2024  
REGULAR MEETING**

**REVIEW OF PROPOSED ORDINANCES 2024-01 AND 2024-02**

Council reviewed the 2019-03 titled “meetings” Hagstrom proposed changing the meeting time to 6:00 pm, after brief discussion the time would be changed to 6:30 pm starting January of 2025. The Ordinance will be reviewed and reviewed again at the next meeting. Next the council reviewed ordinance 2020-01 regarding council salary. After a short discussion it was decided to raise the mayor from \$2,000 to \$4,000 a year and council members from \$1,350 to \$2,000 a year. The Ordinance will be rewritten and presented at the next council meeting.

**APPROVAL OF BILLS**

The following verified accounts were presented for payment, upon approval of the Finance Committee; it was moved by Brian Carlson and second by Tony Hotz. Motion carried authorizing the Clerk/Treasurer to make such disbursements: October 15th, 2024 (Checks numbers 32742 for \$ 32771 for \$ 664,340.70 and Mid-month bills paid on October 22, 2024, were check numbers 32772 through 32790 for \$ 17,897.10 all approved by the finance committee.

A motion was made to adjourn by Brian Carlson and second by Deb Mickle at 8:34 p.m.

\_\_\_\_\_  
Goldie Smith  
City Clerk/Treasurer

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**BOLTON  
& MENK**

Real People. Real Solutions.

2040 Highway 12 East  
Willmar, MN 56201-5818

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Fax: (320) 231-9710  
Bolton-Menk.com

October 31, 2024

Goldie Smith  
City Clerk-Treasurer  
City of Atwater  
322 Atlantic Avenue W  
Atwater, MN 56209

RE: North Side Improvement Project  
City of Atwater, Minnesota  
BMI Project No.: OW1.124255

Dear Goldie:

Please find enclosed Payment Estimate No. 4 for the above referenced project. The estimate includes all work completed through October 25, 2024. We have reviewed the estimate and recommend approval. If you agree, please sign and date three copies and return one with payment to C & L Excavating, Inc. and one to me for our files.

If you have any questions on the above, please call.

Sincerely,

**Bolton & Menk, Inc.**

**Spencer Johnson, P.E.**  
Assistant City Engineer

Enclosure

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Atwater</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Bolton &amp; Menk, Inc.</u>	<b>Engineer's Project No.:</b> <u>OW1.124255</u>
<b>Contractor:</b> <u>C &amp; L Excavating, Inc.</u>	<b>Agency's Project No.:</b> _____
<b>Project:</b> <u>North Side Improvement Project</u>	
<b>Contract:</b> <u>North Side Improvement Project</u>	
<b>Application No.:</b> <u>4</u>	<b>Application Date:</b> <u>10/30/2024</u>
<b>Application Period:</b> From <u>9/21/2024</u> to <u>10/25/2024</u>	

1. Original Contract Price			\$ 7,534,623.00
2. Net change by Change Orders			\$ -
3. Current Contract Price (Line 1 + Line 2)			\$ 7,534,623.00
4. Total Work completed and materials stored to date (Sum of Column H Unit Price Total and Column M Stored Materials)			\$ 2,341,480.95
5. Retainage			
a. <u>5%</u> X \$ <u>2,341,480.95</u> Work Completed			\$ 117,074.05
b. _____ X \$ _____ Stored Materials			\$ -
c. _____ X \$ _____ Liquidated Damages (Lump Sum)			\$ -
d. Total Retainage (Line 5.a + Line 5.b + Line 5.c)			\$ 117,074.05
6. Amount eligible to date (Line 4 - Line 5.d)			\$ 2,224,406.90
7. Less previous payments			\$ 1,446,917.06
8. Amount due this application			\$ 777,489.84
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.d)			\$ 5,310,216.10

**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:** C & L Excavating, Inc.

**Signature:** *Jason Hoffmann* **Date:** 10/30/24

**Name:** Jason Hoffmann **Title:** PM

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u><i>Spencer Johnson</i></u>	<b>By:</b> _____
<b>Name:</b> <u>Spencer Johnson, P.E.</u>	<b>Name:</b> _____
<b>Title:</b> <u>Assistant City Engineer</u>	<b>Title:</b> _____
<b>Date:</b> <u>10/31/2024</u>	<b>Date:</b> _____

**Approved by Funding Agency**

**By:** \_\_\_\_\_ **By:** \_\_\_\_\_

**Name:** \_\_\_\_\_ **Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **Title:** \_\_\_\_\_

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

Progress Estimate - Unit Price Work

Owner: City of Atwater  
 Engineer: Bolton & Menk, Inc.  
 Contractor: C & L Excavating, Inc.  
 Project: North Side Improvement Project  
 Contract: North Side Improvement Project

Contractor's Application for Payment

Owner's Project No.:  
 Engineer's Project No.: 0M1.124255  
 Contractor's Project No.:  
 Agency's Project No.:

Bid Item No.	Description	Contract Information		F	F1	F2	G	H	I	J	
		C	D								E
		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)	% of Value of Item (H / F)	Balance to Finish (F - H)
				Original Contract							
A.1	MOBILIZATION	1.00	LUMP SUM	190,000.00	190,000.00	0.25	47,500.00	0.45	85,500.00	45%	104,500.00
A.2	CLEARING	61.00	TREE	525.00	32,025.00	27.00	14,175.00	30.00	15,750.00	49%	16,275.00
A.3	GRUBBING	61.00	TREE	150.00	9,150.00	25.00	3,750.00	29.00	4,350.00	48%	4,800.00
A.4	SALVAGE MAILBOX	33.00	EACH	75.00	2,475.00	10.00	750.00	10.00	750.00	30%	1,725.00
A.5	SALVAGE SIGN	37.00	EACH	25.00	925.00	-	-	-	-	-	925.00
A.6	SALVAGE CONCRETE PAVERS	540.00	SQ FT	5.00	2,700.00	158.00	790.00	278.00	1,390.00	51%	1,310.00
A.7	REMOVE CURB AND GUTTER	11,639.00	LIN FT	2.50	29,097.50	5,837.00	14,592.50	5,837.00	14,592.50	50%	14,505.00
A.8	REMOVE CONCRETE VALLEY GUTTER	22.00	SQ YD	20.00	440.00	-	-	-	-	-	440.00
A.9	REMOVE BITUMINOUS PAVEMENT	25,454.00	SQ YD	1.65	41,999.10	12,881.00	21,253.65	12,881.00	21,253.65	51%	20,745.45
A.10	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	485.00	SQ YD	6.00	2,910.00	95.50	573.00	118.83	712.98	25%	2,197.02
A.11	REMOVE CONCRETE DRIVEWAY PAVEMENT	1,975.00	SQ YD	7.00	13,825.00	1,272.40	8,906.80	1,332.18	9,325.26	67%	4,499.74
A.12	REMOVE CONCRETE WALK	484.00	SQ YD	6.75	3,267.00	48.50	327.38	51.83	349.85	11%	2,917.15
A.13	COMMON LABORER	35.00	HOUR	100.00	3,500.00	19.00	1,900.00	19.00	1,900.00	54%	1,600.00
A.14	DOZER	20.00	HOUR	200.00	4,000.00	3.00	600.00	3.00	600.00	15%	3,400.00
A.15	12 CU YD TRUCK	20.00	HOUR	140.00	2,800.00	-	-	-	-	-	2,800.00
A.16	3 CU YD FRONT END LOADER	20.00	HOUR	200.00	4,000.00	14.50	2,900.00	14.50	2,900.00	73%	1,100.00
A.17	3 CU YD BACKHOE	20.00	HOUR	210.00	4,200.00	20.00	4,200.00	20.00	4,200.00	100%	-
A.18	SKID LOADER	20.00	HOUR	140.00	2,800.00	20.00	2,800.00	20.00	2,800.00	100%	-
A.19	1.5 CU YD BACKHOE	20.00	HOUR	200.00	4,000.00	-	-	-	-	-	4,000.00
A.20	STREET SWEEPER	105.00	HOUR	140.00	14,700.00	8.00	1,120.00	9.50	1,330.00	9%	13,370.00
A.21	COMMON EXCAVATION (P)	22,165.00	CU YD	13.75	304,768.75	7,567.83	104,057.66	12,734.83	175,103.91	57%	129,664.84
A.22	SUBGRADE EXCAVATION (EV)	2,095.00	CU YD	10.75	22,521.25	940.26	10,107.80	940.26	10,107.80	45%	12,413.45
A.23	SELECT GRANULAR BORROW (CV)	12,435.00	CU YD	21.45	266,730.75	2,966.78	63,537.43	7,405.78	158,853.98	60%	107,876.77
A.24	GEOTEXTILE FABRIC TYPE V	31,065.00	SQ YD	1.60	49,704.00	5,766.31	9,226.10	16,866.31	26,986.10	54%	22,717.90
A.25	AGGREGATE SURFACING (CV) CLASS 5	119.00	CU YD	40.00	4,760.00	-	-	-	-	-	4,760.00
A.26	AGGREGATE BASE (CV) CLASS 5	8,090.00	CU YD	31.00	250,790.00	1,680.43	53,093.33	4,393.43	136,196.33	54%	114,593.67
A.27	TYPE SP 9.5 WEARING COURSE MIX (2.B)	2,535.00	TON	91.00	230,685.00	-	-	-	-	-	230,685.00
A.28	TYPE SP 12.5 NON WEAR COURSE MIX (2.B)	4,285.00	TON	90.00	385,650.00	777.07	69,936.30	1,178.86	106,097.40	28%	279,552.60
A.29	BITUMINOUS PATCH - COUNTY ROAD 2	410.00	SQ YD	55.00	22,550.00	-	-	-	-	-	22,550.00
A.30	BITUMINOUS DRIVEWAY PAVEMENT	390.00	SQ YD	47.00	18,330.00	-	-	-	-	-	18,330.00
A.31	TEMPORARY BITUMINOUS RAMPING	695.00	LIN FT	13.00	9,035.00	-	-	-	-	-	9,035.00
A.32	CONCRETE STEP	12.00	EACH	550.00	6,600.00	-	-	-	-	-	6,600.00
A.33	6" PERFORATED PVC PIPE DRAIN, SDR 35	11,965.00	LIN FT	11.00	131,615.00	3,135.00	34,485.00	7,044.00	77,484.00	59%	54,131.00
A.34	6" PVC PIPE DRAIN CLEAN OUT	59.00	EACH	300.00	15,900.00	15.00	4,500.00	35.00	10,500.00	66%	5,400.00
A.35	6" PRECAST CONCRETE HEADWALL	2.00	EACH	750.00	1,500.00	-	-	2.00	1,500.00	100%	-
A.36	SUMP PUMP DRAINLINE SERVICE	98.00	EACH	500.00	49,000.00	22.00	11,000.00	39.00	19,500.00	40%	29,500.00
A.37	RANDOM RIPRAP CLASS III	15.00	CU YD	150.00	2,250.00	15.00	2,250.00	15.00	2,250.00	100%	-
A.38	CONCRETE CURB & GUTTER DESIGN B618	13,888.00	LIN FT	19.00	263,872.00	2,513.00	47,747.00	4,057.00	77,083.00	29%	186,789.00
A.39	CONCRETE CURB & GUTTER DESIGN D412	64.00	LIN FT	37.00	2,388.00	433.50	16,039.50	433.50	16,039.50	677%	(13,671.50)
A.40	7" CONCRETE VALLEY GUTTER	24.00	SQ YD	100.00	2,400.00	-	-	-	-	-	2,400.00

Application No.: 4 Application Period: From 09/21/24 to 10/25/24 Application Date: 10/30/2024

Progress Estimate - Unit Price Work

Owner: City of Atwater  
 Engineer: Bolton & Menk, Inc.  
 Contractor: C & L Excavating, Inc.  
 Project: North Side Improvement Project  
 Contract: North Side Improvement Project  
 Owner's Project No.:  
 Engineer's Project No.: OW1.124255  
 Contractor's Project No.:  
 Agency's Project No.:

Contractor's Application for Payment

A	B	Application Period: From		to		Application Date:		10/30/2024			
		C	D	E	F	G	H	I	J		
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		% of Value of Item (H/F) (%)	
		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) (\$)		Balance to Finish (F - H) (\$)
A-41	6" CONCRETE DRIVEWAY PAVEMENT	2,425.00	SQ YD	78.00	189,150.00	461.98	36,034.44	783.21	61,090.38	32%	128,059.62
A-42	4" CONCRETE WALK	2,513.00	SQ FT	9.00	22,617.00	15.60	140.40	116.55	1,048.95	5%	21,568.05
A-43	6" CONCRETE WALK (PEDESTRIAN RAMPS)	2,172.00	SQ FT	12.00	26,064.00	-	-	142.31	1,707.72	7%	24,356.28
A-44	TRUNCATED DOMES	225.00	SQ FT	70.00	15,750.00	-	-	12.00	840.00	5%	14,910.00
A-45	REINSTALL MAILBOX	33.00	EACH	125.00	4,125.00	10.00	1,250.00	10.00	1,250.00	30%	2,875.00
A-46	TEMPORARY MAILBOX	116.00	EACH	100.00	11,600.00	16.00	1,600.00	16.00	1,600.00	14%	10,000.00
A-47	REINSTALL CONCRETE PAVERS	540.00	SQ FT	10.00	5,400.00	-	-	-	-	-	5,400.00
A-48	TRAFFIC CONTROL	1.00	LUMP SUM	20,000.00	20,000.00	0.25	5,000.00	0.45	9,000.00	45%	11,000.00
A-49	REINSTALL SIGN	1.00	EACH	300.00	300.00	-	-	-	-	-	300.00
A-50	STREET NAME SIGN	15.00	EACH	400.00	6,000.00	-	-	-	-	-	6,000.00
A-51	SIGN TYPE C	168.00	SQ FT	68.00	11,492.00	-	-	-	-	-	11,492.00
A-52	4" SOLID LINE PAINT (MULTI COMP, GROUND IN)	109.00	LIN FT	10.00	1,090.00	-	-	-	-	-	1,090.00
A-53	24" SOLID LINE PAINT (MULTI COMP, GROUND IN)	115.00	LIN FT	30.00	3,450.00	-	-	-	-	-	3,450.00
A-54	STABILIZED CONSTRUCTION EXIT	7.00	EACH	400.00	2,800.00	4.00	1,600.00	4.00	1,600.00	57%	1,200.00
A-55	STORM DRAIN INLET PROTECTION	71.00	EACH	125.00	8,875.00	21.00	2,625.00	29.00	3,625.00	41%	5,250.00
A-56	SEDIMENT CONTROL LOG TYPE ROCK	290.00	LIN FT	10.00	2,900.00	32.00	320.00	32.00	320.00	11%	2,580.00
A-57	SEDIMENT CONTROL LOG TYPE WOOD CHIP	240.00	LIN FT	5.00	1,200.00	380.00	1,900.00	380.00	1,900.00	158%	(700.00)
A-58	SILT FENCE, TYPE MS	530.00	LIN FT	5.00	2,650.00	320.00	1,600.00	320.00	1,600.00	60%	1,050.00
A-59	INSTALL FLOTATION SILT CURTAIN	50.00	LIN FT	30.00	1,500.00	50.00	1,500.00	50.00	1,500.00	100%	-
A-60	COMMON TOPSOIL BORROW (LV)	2,775.00	SQ YD	29.00	80,475.00	488.00	14,152.00	540.82	15,683.78	19%	64,791.22
A-61	TEMPORARY HYDROMULCH	3,297.00	SQ YD	0.40	1,318.80	-	-	-	-	-	1,318.80
A-62	TURF ESTABLISHMENT, HYDROMULCH	14,408.00	SQ YD	1.65	23,764.95	-	-	5,077.16	8,377.31	35%	15,387.64
A-63	TURF ESTABLISHMENT, EROSION CONTROL BLANKET	2,082.00	SQ YD	1.75	3,643.50	-	-	-	-	-	3,643.50
A-64	REMOVE STORM MANHOLE OR CATCH BASIN	20.00	EACH	400.00	8,000.00	7.00	2,800.00	10.00	4,000.00	50%	4,000.00
A-65	REMOVE STORM SEWER PIPE (12" & LARGER)	1,356.00	LIN FT	8.00	10,848.00	6.00	48.00	6.00	48.00	50%	10,800.00
A-66	CONNECT TO EXISTING STORM SEWER PIPE	5.00	EACH	1,000.00	5,000.00	1.00	1,000.00	3.00	3,000.00	60%	2,000.00
A-67	CONNECT TO EXISTING STORM SEWER STRUCTURE	2.00	EACH	1,500.00	3,000.00	-	-	-	-	-	3,000.00
A-68	8" CM PIPE CULVERT	30.00	LIN FT	55.00	1,650.00	40.00	2,200.00	40.00	2,200.00	133%	(550.00)
A-69	12" RC PIPE SEWER CLASS V	1,207.00	LIN FT	55.00	66,385.00	728.50	40,067.50	899.50	49,472.50	75%	16,912.50
A-70	15" RC PIPE SEWER CLASS V	1,103.00	LIN FT	65.00	69,489.00	498.50	31,405.50	529.50	33,358.50	48%	36,130.50
A-71	18" RC PIPE SEWER CLASS III	1,031.00	LIN FT	64.00	65,984.00	784.00	50,176.00	963.00	64,632.00	93%	4,352.00
A-72	21" RC PIPE SEWER CLASS III	635.00	LIN FT	69.00	43,815.00	-	-	624.00	43,056.00	98%	759.00
A-73	24" RC PIPE SEWER CLASS III	226.00	LIN FT	77.00	17,402.00	216.00	16,632.00	216.00	16,632.00	96%	770.00
A-74	22" X13" RC ARCH PIPE	49.00	LIN FT	102.00	4,998.00	49.00	4,998.00	49.00	4,998.00	100%	-
A-75	8" CM PIPE APRON	2.00	EACH	500.00	1,000.00	2.00	1,000.00	2.00	1,000.00	100%	-
A-76	24" RC PIPE APRON	1.00	EACH	1,200.00	1,200.00	1.00	1,200.00	1.00	1,200.00	100%	-
A-77	TRASH GUARD FOR 24" PIPE APRON	1.00	EACH	1,200.00	1,200.00	1.00	1,200.00	1.00	1,200.00	100%	-
A-78	CONSTRUCT DRAINAGE STRUCTURE, DES R-1	129.56	LIN FT	525.00	68,019.00	72.19	37,899.75	111.80	58,695.00	86%	9,324.00
A-79	CONSTRUCT DRAINAGE STRUCTURE, DES H	5.45	LIN FT	615.00	3,351.75	2.85	1,752.75	2.85	1,752.75	52%	1,599.00
A-80	CONSTRUCT DRAINAGE STRUCTURE, DES 48-4020	105.55	LIN FT	525.00	55,413.75	77.82	40,855.50	102.66	53,896.50	97%	1,517.25

**Progress Estimate - Unit Price Work**

**Owner:** City of Atwater  
**Engineer:** Bolton & Menk, Inc.  
**Contractor:** C & I Excavating, Inc.  
**Project:** North Side Improvement Project  
**Contract:** North Side Improvement Project

**Contractor's Application for Payment**

**Owner's Project No.:**  
**Engineer's Project No.:** OW1-124255  
**Contractor's Project No.:**  
**Agency's Project No.:**

Application No.: 4		Application Period: From 09/21/24 to 10/29/24		Application Date: 10/30/2024											
A Bid Item No.	B Description	C Contract Information			D Previous Estimate			E Value of Work Completed to Date			F Value of Bid Item (C X E)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G)	I % of Value of Item (H / F) (%)	J Balance to Finish (F - H) (\$)
		Item Quantity	Units	Unit Price (\$)	Quantity Previous Estimate	Value Previous Estimate	Quantity Previous Estimate	Value Previous Estimate							
A.81	CONSTRUCT DRAINAGE STRUCTURE, DES 60-402C	15.04	LIN FT	760.00	8.98	6,824.80	8.98	6,824.80	8.98	6,824.80	60%	4,605.60			
A.82	CONSTRUCT DRAINAGE STRUCTURE, DES 48-402Z	20.73	LIN FT	675.00	-	-	-	-	-	-	19%	11,333.25			
A.83	INTERIOR LINING OF CATCH BASIN RINGS	38.00	EACH	700.00	-	-	-	-	-	-	-	26,600.00			
A.84	CASTING ASSEMBLY (STORM)	61.00	EACH	1,000.00	-	-	-	-	-	-	-	61,000.00			
A.85	ADJUST MANHOLE FRAME AND RING CASTING (STORM)	20.00	EACH	500.00	-	-	-	-	-	-	-	10,000.00			
A.86	REMOVE SANITARY MANHOLE	18.00	EACH	400.00	7.00	2,800.00	8.00	3,200.00	8.00	3,200.00	44%	4,000.00			
A.87	CONNECT TO EXISTING SANITARY SEWER MAIN	16.00	EACH	1,000.00	3.00	3,000.00	3.00	3,000.00	3.00	3,000.00	19%	10,200.00			
A.88	8"X4" PVC WYE, SDR 26	63.00	EACH	600.00	43.00	25,800.00	46.00	27,600.00	46.00	27,600.00	73%	10,200.00			
A.89	10"X4" PVC WYE, SDR 26	14.00	EACH	800.00	17.00	13,600.00	17.00	13,600.00	17.00	13,600.00	121%	(2,400.00)			
A.90	4" PVC SANITARY SERVICE PIPE, SDR 26	2,863.00	LIN FT	45.00	1,193.50	53,707.50	2,137.50	95,287.50	2,137.50	95,287.50	90%	11,047.50			
A.91	8" PVC PIPE SEWER, SDR 35	4,428.00	LIN FT	56.00	2,236.50	126,364.00	2,625.50	147,028.00	2,625.50	147,028.00	59%	100,940.00			
A.92	10" PVC PIPE SEWER, SDR 35	1,097.00	LIN FT	62.00	1,018.00	63,116.00	1,018.00	63,116.00	1,018.00	63,116.00	93%	4,898.00			
A.93	15" PVC PIPE SEWER, SDR 35	64.00	LIN FT	84.00	-	-	-	-	-	-	-	5,376.00			
A.94	CONSTRUCT 8" INSIDE DROP	9.40	LIN FT	325.00	-	-	-	-	-	-	-	3,055.00			
A.95	CONSTRUCT 8" INSIDE DROP	6.80	LIN FT	375.00	-	-	-	-	-	-	-	2,550.00			
A.96	CONSTRUCT 8" OUTSIDE DROP	5.00	LIN FT	1,500.00	-	-	-	-	-	-	-	7,500.00			
A.97	CONSTRUCT SANITARY SEWER MANHOLE, DES 4007	187.57	LIN FT	450.00	113.21	50,944.50	121.98	54,891.00	121.98	54,891.00	65%	29,515.50			
A.98	CASTING ASSEMBLY (SANITARY)	19.00	EACH	1,300.00	-	-	-	-	-	-	-	24,700.00			
A.99	ADJUST MANHOLE FRAME AND RING CASTING (SANITARY)	19.00	EACH	500.00	-	-	-	-	-	-	-	9,500.00			
A.100	REMOVE HYDRANT	8.00	EACH	500.00	6.00	3,000.00	6.00	3,000.00	6.00	3,000.00	75%	1,600.00			
A.101	CONNECT TO EXISTING WATERMAIN	20.00	EACH	1,800.00	1.00	1,800.00	2.00	3,600.00	2.00	3,600.00	10%	32,400.00			
A.102	TEMPORARY WATER SERVICE	1.00	LUMP SUM	25,000.00	0.25	6,250.00	0.25	6,250.00	0.25	6,250.00	25%	18,750.00			
A.103	1" PE WATER SERVICE PIPE	2,550.00	LIN FT	37.00	1,141.50	42,235.50	2,089.50	77,311.50	2,089.50	77,311.50	82%	17,038.50			
A.104	2" PE WATER SERVICE PIPE	66.00	LIN FT	42.00	40.00	1,680.00	40.00	1,680.00	40.00	1,680.00	61%	1,092.00			
A.105	1" CORPORATION STOP & SADDLE	78.00	EACH	600.00	33.00	19,800.00	62.00	37,200.00	62.00	37,200.00	79%	9,600.00			
A.106	2" CORPORATION STOP & SADDLE	1.00	EACH	1,000.00	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00	100%	-			
A.107	1" CURB STOP & BOX	78.00	EACH	650.00	33.00	21,450.00	62.00	40,300.00	62.00	40,300.00	79%	10,400.00			
A.108	2" CURB STOP & BOX	1.00	EACH	1,200.00	1.00	1,200.00	1.00	1,200.00	1.00	1,200.00	100%	-			
A.109	CASTING ASSEMBLY SPECIAL - CURB STOP	10.00	EACH	3,000.00	-	-	-	-	-	-	-	3,000.00			
A.110	6" C900 PVC WATERMAIN	311.00	LIN FT	38.00	106.50	4,047.00	144.00	5,472.00	144.00	5,472.00	46%	6,346.00			
A.111	8" C900 PVC WATERMAIN	6,458.00	LIN FT	47.00	2,617.00	122,999.00	3,864.50	181,631.50	3,864.50	181,631.50	60%	121,894.50			
A.112	6" GATE VALVE AND BOX	15.00	EACH	2,600.00	6.00	15,600.00	7.00	18,200.00	7.00	18,200.00	47%	20,800.00			
A.113	8" GATE VALVE AND BOX	26.00	EACH	3,400.00	5.00	17,000.00	10.00	34,000.00	10.00	34,000.00	38%	54,400.00			
A.114	ADJUST VALVE BOX	26.00	EACH	300.00	-	-	-	-	-	-	-	7,800.00			
A.115	8" BURY HYDRANT	7.00	EACH	6,700.00	3.00	20,100.00	3.00	20,100.00	3.00	20,100.00	43%	26,800.00			
A.116	9" BURY HYDRANT	3.00	EACH	6,900.00	2.00	13,800.00	3.00	20,700.00	3.00	20,700.00	100%	-			
A.117	10" BURY HYDRANT	3.00	EACH	7,100.00	1.00	7,100.00	1.00	7,100.00	1.00	7,100.00	33%	14,200.00			
A.118	WATERMAIN FITTINGS	3,382.00	POUND	14.00	973.00	13,622.00	1,409.00	19,726.00	1,409.00	19,726.00	42%	27,622.00			
A.119	4" POLYSTYRENE INSULATION	210.00	SQ YD	75.00	125.80	9,435.00	125.80	9,435.00	125.80	9,435.00	60%	6,315.00			
A.120	LANDSCAPING ALLOWANCE	1.00	ALLOWANCE	20,000.00	-	-	-	-	-	-	-	20,000.00			

**Progress Estimate - Unit Price Work**

**Owner:** City of Atwater  
**Engineer:** Bolton & Menk, Inc.  
**Contractor:** C & J Excavating, Inc.  
**Project:** North Side Improvement Project  
**Contract:** North Side Improvement Project

**Contractor's Application for Payment**

**Owner's Project No.:**  
**Engineer's Project No.:** OW-1.124255  
**Contractor's Project No.:**  
**Agency's Project No.:**

Application No.:		4		Application Period:		From 09/21/24 to 10/25/24		Application Date:		10/30/2024				
A Bid Item No.	B Description	C Item Quantity		D Contract Information		E Unit Price (\$)		F Value of Bid Item (C X E) (\$)		G Work Completed		H Value of Work Completed to Date (E X G) (\$)	I % of Value of Item (H / F) (%)	J Balance to Finish (F - H) (\$)
		Quantity	Units	Units	Sum	Unit Price (\$)	Value (\$)	Quantity	Value (\$)	Estimated Quantity Incorporated in the Work	Value Previous Estimate			
B.1	MOBILIZATION	1.00	LUMP SUM			150,000.00		150,000.00						150,000.00
B.2	CLEARING	13.00	TREE			775.00		10,075.00						10,075.00
B.3	GRUBBING	13.00	TREE			200.00		2,600.00						2,600.00
B.4	SALVAGE SIGN	13.00	EACH			25.00		325.00						325.00
B.5	SALVAGE SPLIT RAIL FENCE	40.00	LIN FT			50.00		2,000.00						2,000.00
B.6	REMOVE CURB AND GUTTER	5,524.00	LIN FT			2.50		13,810.00						13,810.00
B.7	REMOVE BITUMINOUS PAVEMENT	14,234.00	SQ YD			1.65		23,486.10						23,486.10
B.8	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	960.00	SQ YD			6.00		5,760.00						5,760.00
B.9	REMOVE CONCRETE DRIVEWAY PAVEMENT	740.00	SQ YD			7.00		5,180.00						5,180.00
B.10	REMOVE CONCRETE WALK	86.00	SQ YD			6.75		580.50						580.50
B.11	COMMON LABORER	15.00	HOUR			100.00		1,500.00						1,500.00
B.12	DOZER	5.00	HOUR			200.00		1,000.00						1,000.00
B.13	12 CU YD TRUCK	5.00	HOUR			140.00		700.00						700.00
B.14	3 CU YD FRONT END LOADER	5.00	HOUR			200.00		1,000.00						1,000.00
B.15	3 CU YD BACKHOE	5.00	HOUR			210.00		1,050.00						1,050.00
B.16	SKID LOADER	5.00	HOUR			140.00		700.00						700.00
B.17	1.5 CU YD BACKHOE	5.00	HOUR			200.00		1,000.00						1,000.00
B.18	STREET SWEEPER	50.00	HOUR			140.00		7,000.00						7,000.00
B.19	COMMON EXCAVATION (P)	13,540.00	CU YD			13.75		186,175.00						186,175.00
B.20	SUBGRADE EXCAVATION (EV)	1,145.00	CU YD			10.75		12,308.75						12,308.75
B.21	SELECT GRANULAR BORROW (CV)	6,835.00	CU YD			21.45		146,610.75						146,610.75
B.22	GEOTEXTILE FABRIC TYPE V	17,070.00	SQ YD			1.60		27,312.00						27,312.00
B.23	AGGREGATE SURFACING (CV) CLASS 5	40.00	CU YD			40.00		1,600.00						1,600.00
B.24	AGGREGATE BASE (CV) CLASS 5	5,225.00	CU YD			31.00		161,975.00						161,975.00
B.25	TYPE SP 9.5 WEARING COURSE MIX (2,B)	1,390.00	TON			91.00		126,490.00						126,490.00
B.26	TYPE SP 12.5 NON WEAR COURSE MIX (2,B)	2,770.00	TON			90.00		249,300.00						249,300.00
B.27	BITUMINOUS DRIVEWAY PAVEMENT	775.00	SQ YD			47.00		36,425.00						36,425.00
B.28	BITUMINOUS DRIVEWAY PAVEMENT - COMMERCIAL	95.00	SQ YD			47.00		4,465.00						4,465.00
B.29	TEMPORARY BITUMINOUS RAMPING	450.00	LIN FT			13.00		5,850.00						5,850.00
B.30	6" PERFORATED PVC PIPE DRAIN, SDR 35	5,776.00	LIN FT			11.00		63,536.00						63,536.00
B.31	6" PVC PIPE DRAIN CLEAN OUT	12.00	EACH			300.00		3,600.00						3,600.00
B.32	SUMP PUMP DRAINLINE SERVICE	31.00	EACH			500.00		15,500.00						15,500.00
B.33	CONCRETE CURB & GUTTER DESIGN B618	5,243.00	LIN FT			19.00		99,617.00						99,617.00
B.34	CONCRETE CURB & GUTTER DESIGN D412	1,300.00	LIN FT			18.00		23,400.00						23,400.00
B.35	6" CONCRETE DRIVEWAY PAVEMENT	535.00	SQ YD			78.00		41,730.00						41,730.00
B.36	8" CONCRETE DRIVEWAY PAVEMENT	540.00	SQ YD			100.00		54,000.00						54,000.00
B.37	4" CONCRETE WALK	490.00	SQ FT			9.00		4,410.00						4,410.00
B.38	6" CONCRETE WALK (PEDESTRIAN RAMPS)	356.00	SQ FT			12.00		4,272.00						4,272.00
B.39	TRUNCATED DOWNS	44.00	SQ FT			70.00		3,080.00						3,080.00
B.40	INSTALL SPLIT RAIL FENCE	40.00	LIN FT			150.00		6,000.00						6,000.00

Progress Estimate - Unit Price Work

Owner: City of Atwater  
 Engineer: Bolton & Menk, Inc.  
 Contractor: C & L Excavating, Inc.  
 Project: North Side Improvement Project  
 Contract: North Side Improvement Project

Contractor's Application for Payment

Owner's Project No.:  
 Engineer's Project No.: OW1.124255  
 Contractor's Project No.:  
 Agency's Project No.:

Application No.: 4		Application Period: From 09/21/24 to 10/25/24		Application Date: 10/30/2024				
Bid Item No.	Description	Contract Information		Work Completed		Value of Work Completed to Date (E X G) (\$)	% of Value of Item (H / F) (%)	Balance to Finish (F - H) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)			
B.41	TEMPORARY MAIL BOX	18.00	EACH	100.00	1,800.00	-	-	1,800.00
B.42	TRAFFIC CONTROL	1.00	LUMP SUM	15,000.00	15,000.00	-	-	15,000.00
B.43	STREET NAME SIGN	10.00	EACH	400.00	4,000.00	-	-	4,000.00
B.44	SIGN TYPE C	81.25	SQ. FT.	68.00	5,525.00	-	-	5,525.00
B.45	24" SOLID LINE PAINT (MULTI COMP. GROUND IN)	19.00	LIN FT.	35.00	665.00	-	-	665.00
B.46	STABILIZED CONSTRUCTION EXIT	3.00	EACH	400.00	1,200.00	-	-	1,200.00
B.47	STORM DRAIN INLET PROTECTION	56.00	EACH	125.00	7,000.00	-	-	7,000.00
B.48	SEDIMENT CONTROL LOG TYPE ROCK	120.00	LIN FT.	10.00	1,200.00	-	-	1,200.00
B.49	SILT FENCE, TYPE MS	110.00	LIN FT.	3.00	330.00	-	-	330.00
B.50	COMMON TOPSOIL BORROW (LV)	1,150.00	CU YD	29.00	33,350.00	-	-	33,350.00
B.51	TEMPORARY HYDROMULCH	1,361.00	SQ. YD	0.40	544.40	-	-	544.40
B.52	TURF ESTABLISHMENT, HYDROMULCH	6,805.00	SQ. YD	1.65	11,228.25	-	-	11,228.25
B.53	REMOVE STORM MANHOLE OR CATCH BASIN	20.00	EACH	400.00	8,000.00	-	-	8,000.00
B.54	REMOVE STORM SEWER PIPE (12" & LARGER)	1,820.00	LIN FT.	8.00	14,560.00	-	-	14,560.00
B.55	CONNECT TO EXISTING STORM SEWER PIPE	6.00	EACH	1,000.00	6,000.00	-	-	6,000.00
B.56	12" RC PIPE SEWER CLASS V	200.00	LIN FT.	55.00	11,000.00	-	-	11,000.00
B.57	18" RC PIPE SEWER CLASS V	71.00	LIN FT.	63.00	4,473.00	-	-	4,473.00
B.58	18" RC PIPE SEWER CLASS III	464.00	LIN FT.	64.00	29,696.00	-	-	29,696.00
B.59	24" RC PIPE SEWER CLASS III	441.00	LIN FT.	77.00	33,957.00	-	-	33,957.00
B.60	27" RC PIPE SEWER CLASS III	913.00	LIN FT.	100.00	91,300.00	-	-	91,300.00
B.61	30" RC PIPE SEWER CLASS III	21.00	LIN FT.	125.00	2,625.00	-	-	2,625.00
B.62	CONSTRUCT DRAINAGE STRUCTURE, DES R-1	57.75	LIN FT.	525.00	30,318.75	-	-	30,318.75
B.63	CONSTRUCT DRAINAGE STRUCTURE, DES H	8.38	LIN FT.	425.00	3,561.50	-	-	3,561.50
B.64	CONSTRUCT DRAINAGE STRUCTURE, DES 48-4020	47.46	LIN FT.	440.00	20,882.40	-	-	20,882.40
B.65	CONSTRUCT DRAINAGE STRUCTURE, DES 60-4020	13.95	LIN FT.	1,000.00	13,950.00	-	-	13,950.00
B.66	CONSTRUCT DRAINAGE STRUCTURE, DES 72-4020	30.75	LIN FT.	875.00	26,906.25	-	-	26,906.25
B.67	CONSTRUCT DRAINAGE STRUCTURE, DES 48-4022	23.89	LIN FT.	760.00	18,156.40	-	-	18,156.40
B.68	CONSTRUCT DRAINAGE STRUCTURE, DES 60-4022	7.56	LIN FT.	1,150.00	8,694.00	-	-	8,694.00
B.69	CONSTRUCT DRAINAGE STRUCTURE, DES 72-4022	10.38	LIN FT.	900.00	9,342.00	-	-	9,342.00
B.70	INTERIOR LINING OF CATCH BASIN RINGS	24.00	EACH	700.00	16,800.00	-	-	16,800.00
B.71	CASTING ASSEMBLY (STORM)	38.00	EACH	1,000.00	38,000.00	-	-	38,000.00
B.72	ADJUST MANHOLE FRAME AND RING CASTING (STORM)	12.00	EACH	500.00	6,000.00	-	-	6,000.00
B.73	REMOVE SANITARY MANHOLE	5.00	EACH	400.00	2,000.00	-	-	2,000.00
B.74	CONNECT TO EXISTING SANITARY SEWER MAIN	6.00	EACH	1,000.00	6,000.00	-	-	6,000.00
B.75	8"X6" PVC WYE, SDR 26	12.00	EACH	600.00	7,200.00	-	-	7,200.00
B.76	8"X6" PVC WYE, SDR 26	1.00	EACH	1,000.00	1,000.00	1.00	1,000.00	1,000.00
B.77	4" PVC SANITARY SERVICE PIPE, SDR 26	422.00	LIN FT.	45.00	18,990.00	-	-	18,990.00
B.78	6" PVC SANITARY SERVICE PIPE, SDR 26	36.00	LIN FT.	60.00	2,160.00	27.00	1,620.00	540.00
B.79	8" PVC PIPE SEWER, SDR 35	2,182.00	LIN FT.	53.00	115,646.00	-	-	115,646.00
B.80	CONSTRUCT 8" INSIDE DROP	2.90	LIN FT.	900.00	2,610.00	-	-	2,610.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Atwater  
 Engineer: Bolton & Menk, Inc.  
 Contractor: C & L Excavating, Inc.  
 Project: North Side Improvement Project  
 Contract: North Side Improvement Project

Owner's Project No.:  
 Engineer's Project No.: OW1.124255  
 Contractor's Project No.:  
 Agency's Project No.:

Application No.:		From		To		Application Period:		Application Date:						
4		09/21/24		10/25/24		10/30/2024								
A Bid Item No.	B Description	C Item Quantity		D Units		E Unit Price (\$)		F Value of Bid Item (C X E)		G Work Completed		H Value of Work Completed to Date (E X G)	I % of Value of Item (H / F)	J Balance to Finish (F - H)
		Quantity	Units	Quantity	Units	Price	Value	Quantity	Value	Quantity	Value			
B.81	CONSTRUCT SANITARY SEWER MANHOLE, DES 4007	69.88	LIN FT	465.00		32,494.20								32,494.20
B.82	CASTING ASSEMBLY (SANITARY)	8.00	EACH	1,300.00		10,400.00								10,400.00
B.83	ADJUST MANHOLE FRAME AND RING CASTING (SANITARY)	8.00	EACH	500.00		4,000.00								4,000.00
B.84	REMOVE HYDRANT	3.00	EACH	500.00		1,500.00								1,500.00
B.85	CONNECT TO EXISTING WATERMAIN	16.00	EACH	1,800.00		28,800.00								28,800.00
B.86	TEMPORARY WATER SERVICE	1.00	LUMP SUM	10,000.00		10,000.00								10,000.00
B.87	1" PE WATER SERVICE PIPE	386.00	LIN FT	37.00		14,282.00								14,282.00
B.88	1" CORPORATION STOP & SADDLE	10.00	EACH	600.00		6,000.00								6,000.00
B.89	1" CURB STOP & BOX	10.00	EACH	650.00		6,500.00								6,500.00
B.90	CASTING ASSEMBLY SPECIAL - CURB STOP	5.00	EACH	300.00		1,500.00								1,500.00
B.91	6" C900 PVC WATERMAIN	112.00	LIN FT	38.00		4,256.00								4,256.00
B.92	8" C900 PVC WATERMAIN	3,559.00	LIN FT	47.00		167,273.00								167,273.00
B.93	10" C900 PVC WATERMAIN	6.00	LIN FT	58.00		348.00								348.00
B.94	6" GATE VALVE AND BOX	6.00	EACH	2,600.00		15,600.00								15,600.00
B.95	8" GATE VALVE AND BOX	24.00	EACH	3,400.00		81,600.00								81,600.00
B.96	ADJUST VALVE BOX	24.00	EACH	300.00		7,200.00								7,200.00
B.97	8' BURY HYDRANT	4.00	EACH	6,700.00		26,800.00								26,800.00
B.98	9' BURY HYDRANT	1.00	EACH	6,900.00		6,900.00								6,900.00
B.99	WATERMAIN FITTINGS	2,265.00	POUND	13.00		29,445.00								29,445.00
B.100	4" POLYSTYRENE INSULATION	105.00	SQ YD	75.00		7,875.00								7,875.00
B.101	LANDSCAPING ALLOWANCE	1.00	ALLOWANCE	10,000.00		10,000.00								10,000.00
Original Contract Totals \$										7,594,623.00				
Application Totals \$										2,341,480.95				

**\*Check Summary Register©**

OCTOBER 2024

Name	Check Date	Check Amt	
<b>10110 MONEY MARKET ACCT</b>			
2019e AMERIFLEX	10/4/2024	\$55.00	OCT COBRA ADMIN FEE
2020e CENTERPOINT ENERGY	10/4/2024	\$836.00	NATURAL GAS SERVICE
2021e SW/WC SERVICE COOPERATIV	10/4/2024	\$1,207.86	OCTOBER HEATH INSURANCE
2022e P N C EQUIPMENT FINANCE	10/4/2024	\$1,444.80	COMPACT TRAK LOADER PAYMENT
2023e MN DEPT OF REVENUE	10/22/2024	\$363.00	3RD QTR SALE TAX
2024e MN DEPT OF LABOR & INDUSTR	10/22/2024	\$13.46	3RD QTR BUILDING PERMIT SURCHARGE
2025e MINNESOTA UNEMPOLYMETN I	10/22/2024	\$5.85	BENEFITS PAID
2026e CASEYS BUSINESS MASTER CA	10/22/2024	\$844.63	FUEL CHARGES FOR SEPT/OCT
2028e XCEL ENGERY	10/8/2024	\$5,105.39	ELECTRIC SERVICE FOR SEPT
2029e I. R. S.	10/31/2024	\$3,962.17	Vendor Liability
2030e PUBLIC EMPOLYEE RETIREMEN	10/31/2024	\$3,351.04	Vendor Liability
2031e MN DEPT. OF REVENUE	10/31/2024	\$750.00	Vendor Liability
32742 201 BUILDING SUPPLY	10/15/2024	\$1,747.45	FASCIA, TRIM NAILS, SHAKES, SPINDLES,
32743 AMERICAN WELDING & GAS	10/15/2024	\$40.52	OXYGEN TANK RENTAL
32744 ANDERSON, LARSON, SAUNDER	10/15/2024	\$1,147.00	CRIMINAL ATTORNEY FOR SEPT
32745 BOLTON & MENK, INC.	10/15/2024	\$63,398.08	NORTHSIDE STREET PROJ
32746 BRAUN INTERTEC CORPORATIO	10/15/2024	\$1,435.30	MN DOT TESTING - ST PROJ
32747 CARLSON, BRUCE	10/15/2024	\$99.16	PICK UP AND DROP OFF SMOKE HOUSE F
32748 CENTRAL COUNTIES COOPERA	10/15/2024	\$740.65	24D AND BUCCANEER PLUS - WEED SPRA
32749 CITY OF NEW LONDON	10/15/2024	\$872.53	JULY AND AUG BUILDING INSPECTIONS
32750 FARM-RITE EQUIPMENT OF WIL	10/15/2024	\$565.98	RENT A SKID LOADER/GRADER
32751 GOPHER STATE ONE-CALL	10/15/2024	\$40.50	30 TICKETS FOR SEPT.
32752 KANDIYOHI COUNTY AUDITOR/T	10/15/2024	\$540.00	PATROL FOR 12 HOURS
32753 KARIN ANDERSON GRANTWRITI	10/15/2024	\$800.00	FEMA GRANT 2024 FOR TURNOUT GEAR
32754 LANGE, JARED	10/15/2024	\$500.00	REIMBURSE FOR TRAINING
32755 LARSON CONSTRUCTION	10/15/2024	\$11,900.00	ABESTOSE REMOVAL AT 106 5TH ST S
32756 LETTERNSTONE LLC	10/15/2024	\$16,380.00	273 VETERANS NAME PAVERS
32757 MATHESON TRI-GAS INC	10/15/2024	\$127.48	MEDICAL OXYGEN
32758 MENARDS - WILLMAR	10/15/2024	\$281.17	PAINT AND PAINT SUPPLIES -MAINT
32759 METRO SALES INC.	10/15/2024	\$77.00	MONTHLY PHOTO COPIER RENTAL FEE
32760 MINNESOTA AMBULANCE ASSO	10/15/2024	\$175.00	MEMBERSHIP
32761 MN VALLEY TESTING LABS	10/15/2024	\$168.25	BOD, NITROGEN & NITRATE
32762 NELSON INT'L. DIVISION	10/15/2024	\$2,927.65	STERLING PLOW TRUCK EXHAUST PROBL
32763 NIESEN, HEATHER	10/15/2024	\$9.00	REFUND WATER DEPOIT
32764 REMMEL, SHANNON	10/15/2024	\$35.71	MILEAGE FOR READING METERS FOR SEP
32765 RUNNINGS FLEET & FARM	10/15/2024	\$513.64	SAWSALL AND EXTRA BATTERY
32766 SCHULTZ, LISA	10/15/2024	\$760.00	CLEAN LIBRARY AND COMM CENTER
32767 USA BLUE BOOK	10/15/2024	\$34.65	WATER TEST STRIPS
32768 VERIZON WIRELESS	10/15/2024	\$256.27	CELLPHONE AND INTERNET PUCKS
32769 VISA - HB	10/15/2024	\$2,089.12	SPECTRA - NEW MINTUE BOOK
32770 WESTBERG EISCHENS PLLP	10/15/2024	\$16,575.00	2023 FINANICAL AUDIT
32771 C & L EXCAVATING INC.	10/15/2024	\$516,559.93	PAYMENT #3 WORK COMPLETED THRU 9/2
32772 ATWATER FORD INC.	10/22/2024	\$6,593.78	REPAIR FRONT END OF 2023 F-350
32773 BHE COMMUNITY SOLAR, LLC	10/22/2024	\$2,713.44	SOLAR ELECTRIC
32774 BRAUN INTERTEC CORPORATIO	10/22/2024	\$1,698.80	MNDOT TESTING CONCRETE N SIDE PROJ
32775 CENTRACARE HEALTH	10/22/2024	\$400.00	2 INTERCEPTS FOR SEPT
32776 CNH CAPITAL	10/22/2024	\$289.01	PARTS FOR SICKLEMOWER-HOSES, SLEV
32777 DEERE CREDIT INC.	10/22/2024	\$767.67	JD LAWN MOWER LEASE
32778 FERGUSON WATERWORKS	10/22/2024	\$287.35	NEW BATTERY FOR NEPTUNE
32779 FRONTIER	10/22/2024	\$313.89	INTERNET OR LAND LINE PHONE
32780 INNOVATIVE OFFICE SOLUTION	10/22/2024	\$82.35	BLUE PENS, RED PENS, STAMP PAD, ADD
32781 KANDIYOHI COUNTY AUDITOR/T	10/22/2024	\$540.00	PATROL FOR 12 HOURS -SEPT
32782 MACQUEEN EQUIPMENT	10/22/2024	\$448.30	OXYGEN REGULATOR FOR AMB

\*Check Summary Register©

OCTOBER 2024

	Name	Check Date	Check Amt	
32783	MEEKER CO COOP	10/22/2024	\$443.36	INTERNET AND/OR LAND LINE PHONE
32784	METRO BILLING	10/22/2024	\$168.00	7 CLAIMS FROM SEPT/OCT
32785	MINNESOTA RURAL WATER AS	10/22/2024	\$300.00	C & D WASTEWATER EXAM
32786	NCPERS GROUP LIFE INS	10/22/2024	\$64.00	LIFE INSURANCE FOR HOCKENSON & JOH
32787	SMITH GOLDIE	10/22/2024	\$130.15	CAF PLAN REIMBURSEMENT
32788	ST CLOUD REFRIGERATION	10/22/2024	\$289.50	REFRIGERATOR AT C/C WARM
32789	TRITECH SOFTWARE SYSTEMS	10/22/2024	\$960.99	ATWATER PD SOFTWARE MAINT RENEWA
32790	WEST CENTRAL SANITATION	10/22/2024	\$179.57	GARBAGE SERVICE
32791	AFLAC	10/31/2024	\$205.75	SMITH, GOLDIE
50174	BUBOLTZ, BREANNA J.	10/31/2024	\$558.91	
50175	FENRICH, TAYLOR	10/31/2024	\$152.24	
50176	HOCKENSON, TROY M.	10/31/2024	\$3,308.18	
50177	JOHNSON, JASON	10/31/2024	\$3,742.66	
50178	JOHNSON, ROSS	10/31/2024	\$1,433.76	
50179	REMMEL, SHANNON L.	10/31/2024	\$2,037.70	
50180	SMITH, GOLDIE	10/31/2024	\$3,564.02	
	<b>Total Checks</b>		<b>\$690,409.62</b>	

FILTER: ((([Act Year]='2024' and [period] in (10))) and ((([Check Nbr]>0 and not EFT and not [Source] like 'PAY?????????.??') or ([Source] like 'PAY?????????.??') or [EFT])) and [Cash Act]='10110'

*Nov  
Council*

October 17, 2024

Atwater City Council  
c/o Ms. Goldie Smith, Clerk  
Atwater City Hall  
P.O. Box 59  
Atwater, Minnesota 56209

Dear Council Members:

SUBJECT: Nitrate Detection, Atwater, Kandiyohi County, PWSID 1340001

Enclosed are the most recent results of the nitrate analysis conducted on water samples collected from your public drinking water system. Results detected the presence of nitrate greater than 50 percent of the maximum contaminant level (MCL). The nitrate MCL is 10 mg/L.

The Minnesota Safe Drinking Water Rules require public water systems to monitor quarterly, for at least one year, for nitrate when levels above 5 mg/L are detected. This monitoring frequency will continue until it is determined that the nitrate is reliably and consistently below the MCL, at which point annual monitoring may resume. Information relevant to the nitrate detection is summarized below:

**Sampling Site: Well #1 Entry Point**

Contaminant: **Nitrate + Nitrite Nitrogen, Total**  
MCL: >10 mg/L

<u>Date Collected</u>	<u>Results</u>	<u>Units</u>	<u>Sample#</u>
09/30/2024	9.60	mg/L	24J0147-01
08/14/2024	10.00	mg/L	24H1713-01
05/21/2024	7.50	mg/L	24E2752-01
01/28/2024	9.50	mg/L	24A1215-01

All required samples will be collected by your public water system and submitted to the Minnesota Department of Health (MDH) laboratory for analysis. Sample bottle(s) will be mailed to you with a lab form and date that you are scheduled to collect your next sample. We will notify you if any action by your system is required.

This report should be placed in your records and a copy maintained on or near the water system premises and available for public inspection for not less than ten (10) years. If you have any questions, please contact Micaileigh McBride at 651/201-4819 or micaileigh.mcbride@state.mn.us.

Atwater City Council  
Page 2  
October 17, 2024  
PWSID 1340001

Sincerely,

A handwritten signature in black ink that reads "Maria Spitael". The signature is written in a cursive style with a large initial "M".

Maria Spitael, MDH Engineer  
Drinking Water Protection  
625 Robert Street N  
PO Box 64975  
St. Paul, MN 55164-0975

KAL:MM

Enclosure

cc: Water Superintendent  
Hunter Blommer, MDH St. Cloud District Office



# 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: 1340001  
System Name: Atwater  
City: Atwater

Program Code: HC

Type: I

Date Received: 10/03/24 09:44  
Rep. Temp. (°C): 20.0

Collector Name: Jason Johnson  
Collector ID: None

## MDH Sample Number: 24J0147-01

Location ID: E01  
Sampling Point: Well #1 Entry Point

Collect Date: 09/30/24  
Collect Time: 08:45  
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.

### General Chemistry Parameters

Analyte	Result	Reporting Limit	Units	Batch	Prepared	Analyzed	Init.	Method	Qualifiers
Nitrate + Nitrite Nitrogen, Total	9.6	0.05	mg/L	B4J0890	10/08/24 06:57	10/08/24 09:29	NMM	EPA 353.2	

FINAL REPORT

Report ID: 10112024140355

Generated: 10/11/2024 2:03:52PM

Authorized by:

Stefan Saravia, Environmental Laboratory Manager  
Public Health Laboratory, Minnesota Department of Health

*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.*



# 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: 1340001

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

**Batch B4J0890 - General Chemistry Prep**

Blank (B4J0890-BLK1) Prepared: 10/08/24 06:57 Analyzed: 10/08/24 08:57

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Nitrate + Nitrite Nitrogen, Total	<	0.05	mg/L								NMM

LCS (B4J0890-BS1) Prepared: 10/08/24 06:57 Analyzed: 10/08/24 08:58

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Nitrate + Nitrite Nitrogen, Total	5.07	0.05	mg/L	5		101	90-110				NMM

Duplicate (B4J0890-DUP1) Source: 24J0106-01 Prepared: 10/08/24 06:57 Analyzed: 10/08/24 09:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Nitrate + Nitrite Nitrogen, Total	<	0.05	mg/L		<				10		NMM

Matrix Spike (B4J0890-MS1) Source: 24J0107-01 Prepared: 10/08/24 06:57 Analyzed: 10/08/24 09:03

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Nitrate + Nitrite Nitrogen, Total	4.79	0.05	mg/L	5	<	96	90-110				NMM

Matrix Spike (B4J0890-MS2) Source: 24J0108-01 Prepared: 10/08/24 06:57 Analyzed: 10/08/24 09:06

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Nitrate + Nitrite Nitrogen, Total	5.11	0.05	mg/L	5	<	102	90-110				NMM

**Work Order Comments**

Collector name is Jason Johnson per M. McBride. -CNN 10/7/24

FINAL REPORT

Report ID: 10112024140355

Generated: 10/11/2024 2:03:52PM

Authorized by:

Stefan Saravia, Environmental Laboratory Manager  
 Public Health Laboratory, Minnesota Department of Health

*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.*

**THE CITY OF ATWATER**  
**ORDINANCE NO 2024-01**

**AN ORDINANCE AMENDING SECTION 2.101**  
**OF ORDINANCE CHAPTER NO 2., ADOPTED ON DECEMBER 2, 2024,**  
**and**  
**TITLED “MEETINGS”**

The City Council of the City of Atwater ordains:

Section 1. Section 2.101 of the Ordinance Chapter No. 2 adopted on  
December 2, 2024 and titled “meetings” is amended to read:  
Section 2.101 Meetings. One regular meeting of the city Council shall be  
held on the First Monday of each month at six – thirty p.m. at such  
place as may be designated by resolution.

**Section 2. This ordinance becomes effective from and after its passage and  
publication.**

Passed by the City Council of the City of Atwater on December 2, 2024.

Approved:

\_\_\_\_\_  
Mark Olson

Mayor

Attested:

\_\_\_\_\_  
Goldie Smith

City Clerk/Treasurer

**ORDINANCE NO. 2024-02**

**AN ORDINANCE RELATING TO SALARY OF MAYOR AND COUNCIL,  
ADOPTED ON DECEMBER 2, 2024.**

The City Council of the City of Atwater ordains as follows:

ORDINANCE NO. 98-02 IS HEREBY SUPERSEDED IN ITS ENTIRETY AS FOLLOWS:

Section 1. Purpose. The purpose of this ordinance is to ratify the salary of the Mayor and Council for regular meetings, and to change the salary of the Mayor and Council for special meetings, and to make corresponding changes in the Atwater City Codes of 1994.

Section 2. Change in Salary Schedule. Pursuant to Minnesota Statutes 415.11 the Council is authorized to fix the salaries of the Mayor and Council. The Mayor presently receives an annual salary of \$2,000 for the entire year for attendance at regular meetings. Members of the Council presently receive an annual salary of \$1,350 for the entire year for attendance at regular meetings. Attendance at all special meetings are currently compensated at the rate of \$30 per meeting for Mayor and \$25 per meeting for council.

Section 3. Amendment Section 2.201 of the Atwater City Code of 1984 shall be amended to read in its entirety as follows:

“2.201 Salary Schedule. The annual salary of the Mayor shall be \$4,000, and the annual salary of the each member of the Council shall be \$2,000, for attendance at regular meetings of the Council. Attendance at all special meetings that are one hour or more in duration shall be compensated at the rate of \$35.00 per meeting for the Mayor and \$30.00 per meeting for each member of the Council. No compensation shall be paid for any special meetings that are less than one hour in duration. The salary of any member who misses more than three meetings shall be reduced by \$40.00 for each additional meeting missed. Salaries are payable November 15th of each year.”

Section 4. Effective Date. This ordinance shall take effect and be in force on January 1st, 2025.

PASSED BY THE CITY COUNCIL on this 2<sup>ND</sup> day of December 2024.

\_\_\_\_\_  
Mark Olson  
Mayor of Atwater

Attested:

\_\_\_\_\_  
Goldie Smith  
City Clerk/Treasurer

# PLANNING AND ZONING COMMISSION

## REGULAR MEETING

OCTOBER 28, 2024

A meeting was held by the Planning and Zoning Commission on October 28, 2024, at 5:08 p.m. at City Clerks office. Jim Solheid called the meeting to order with Commission members, Dale Tagtow, Jason Denton, and Sandy Walsh. H. James Olson, Keith Detlefson were absent. Also at the meeting was Linda Marshall with the variance request.

A motion was made by Dale Tagtow and seconded by Jason Denton to approve the Planning and Zoning minutes from April 17<sup>th</sup>, 2024 with everyone voting in favor.

### **PUBLIC HEARING FOR LINDA MARSHALL VARIANCE ON KITCHEN ADDITION**

Solheid read the letter of notice of the public hearing, and publication was made on October 16<sup>th</sup> and 23. Marshall said there was a letter from Ashley Sommers (most impacted neighbor) - Solheid read the letter to the Commission members. No other comments were made no one else from the public was in attendance. Marshall went on to explain she just wants to turn the 3-season porch to be covered.

### **COMMISSION DISCUSSION AND RECOMMENDATION**

Tagtow made the motion to approve the variance for Linda Marshall and was seconded by Sandy Walsh. The variance will go before the Atwater City Council for final approval at the November 4<sup>th</sup> council meeting. Motion carried unanimously.

Motion was made to adjourn at 5:14 by Tagtow and second by Denton. Motion carried unanimously.

---

Goldie Smith  
City Clerk/Treasurer

Blank

2024 REGULAR AND SPECIAL MEETINGS OF THE ATWATER CITY COUNCIL

*Nov Agenda*

Regular meetings

Mark Olson   Brian Carlson   Shane Hagstrom   Deb Mickle   Tony Holtz

12/4/2023	P	A	P	P	P	
1/8/2024	P	P	P	P	P	
2/5/2024	P	P	P	P	P	
3/4/2024	P	P	P	P	P	
4/1/2024	P	P	P	P	P	
5/6/2024	P	P	P	P	P	
6/3/2024	P	P	P	A	P	
7/1/2024	P	P	P	P	P	
8/5/2024	P	P	P	P	P	
9/9/2024	P	P	P	P	P	
10/15/2024	A	P	P	P	P	

11/4/2024


Meetings  
Missed

0                      0                      0                      0                      0

The salary of any member who misses more than 3 meetings shall be reduced by \$40

**\*\* No pay for special meetings under one hour**

<u>Special meetings</u>		<u>Mark Olson</u>	<u>Brian Carlson</u>	<u>Shane Hagstrom</u>	<u>Deb Mickle</u>	<u>Tony Holtz</u>
<u>12/6/2023</u>	<u>WorkShop NORTH SIDE</u> 1 hour 5 mins	P	P	P	P	P
<u>4/4/2024</u>	<u>Board of Review</u> 32 mins	P	P	P	A	P
<u>4/29/2024</u>	<u>Finance/Jill Bengtson/</u> 58 mins	P	P	P	A	P
<u>5/13/2024</u>	<u>Workshop - comprehensive</u> 1 hour 10 mins	P	A	P	P	P
<u>7/15/2024</u>	<u>PFA Loans</u> 6 mins	P	P	P	P	P
<u>7/23/2024</u>	<u>PFA Loans</u> 4 mins	P	A	P	P	P
<u>9/30/2024</u>	<u>Workshop Empolyee Handbook</u> 1 hour 20 mins	P	P	P	P	P

10/28/2024

Workshop  
Empolyee  
Handbook  
1 hour 26 mins

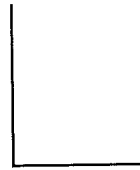
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# Calendar for Year 2025 (United States)

January						
Su	Mo	Tu	We	Th	Fr	Sa
			①	2	3	4
5	⑥	7	8	9	10	11
12	13	14	15	16	17	18
19	②⑩	21	22	23	24	25
26	27	28	29	30	31	
6:●	13:○	21:●	29:●			

February						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	③	4	5	6	7	8
9	10	11	12	13	14	15
16	④⑪	18	19	20	21	22
23	24	25	26	27	28	
5:○	12:○	20:●	27:●			

March						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	③	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
6:●	14:○	22:●	29:●			

April						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	⑦	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
4:●	12:○	20:●	27:●			

May						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	⑤	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	⑥⑬	27	28	29	30	31
4:○	12:○	20:○	26:●			

June						
Su	Mo	Tu	We	Th	Fr	Sa
1	②	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	⑨⑱	20	21
22	23	24	25	26	27	28
29	30					
2:○	11:○	18:○	25:●			

July						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	④⑭	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
2:○	10:○	17:○	24:●			

August						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	④	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
1:○	9:○	16:○	23:●	31:○		

September						
Su	Mo	Tu	We	Th	Fr	Sa
①	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
7:○	14:○	21:●	29:○			

*holiday*

October						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	
5	⑥	7	8	9	10	11
12	⑬	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
6:○	13:○	21:●	29:○			

November						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	③	4	5	6	7	8
9	10	⑪	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	⑲	⑳	29
30						
5:○	12:○	20:●	28:○			

December						
Su	Mo	Tu	We	Th	Fr	Sa
①	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	⑲	25	26	27
28	29	30	31			
4:○	11:○	19:●	27:○			

Jan 1 New Year's Day  
Jan 20 Martin Luther King Jr. Day  
Jan 20 Inauguration Day (DC, MD\*, VA\*)  
Feb 14 Valentine's Day  
Feb 17 Presidents' Day  
Mar 17 St. Patrick's Day  
Apr 15 Tax Day  
Apr 20 Easter Sunday  
Apr 21 Easter Monday

May 5 Cinco de Mayo  
May 11 Mother's Day  
May 26 Memorial Day  
Jun 14 Flag Day  
Jun 15 Father's Day  
Jun 19 Juneteenth  
Jul 4 Independence Day  
Sep 1 Labor Day  
Oct 13 Columbus Day

Oct 31 Halloween  
Nov 4 Election Day  
Nov 11 Veterans Day  
Nov 27 Thanksgiving Day  
Nov 28 Black Friday  
Dec 24 Christmas Eve  
Dec 25 Christmas Day  
Dec 31 New Year's Eve



time and Date AS 1995–2024

ZONING ADMINISTRATOR  
Kandiyohi County Office Building  
400 Benson Ave SW, Willmar, Minnesota 56201  
(320) 231-6229

PURSUANT TO MINNESOTA STATUTES, CHAPTER 394, NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING WILL BE HELD BEFORE THE KANDIYOHI COUNTY PLANNING COMMISSION ON **TUESDAY, NOVEMBER 12, 2024 AT 7:00 P.M.** IN THE COMMISSIONERS ROOM AT THE KANDIYOHI COUNTY HEALTH & HUMAN SERVICES BUILDING, LOCATED AT 2200 23<sup>RD</sup> ST NE, WILLMAR, MINNESOTA TO CONSIDER THE FOLLOWING APPLICATION FOR AMENDMENT TO KANDIYOHI COUNTY ZONING ORDINANCE NUMBER 9A.

Subject Matter:

Throughout the Ordinance, required setback from a Principal Arterial Road be changed from one hundred fifty (150) feet to one hundred thirty (130) feet.

A copy of the proposed amendment is available for view at the Kandiyohi County Environmental Services Office, and the Kandiyohi County Auditors Office, both located in the County Office Building at 400 Benson Ave SW, Willmar.

All interested parties are invited to attend said hearing or submit written testimony prior to the hearing date of November 12, 2024. Written testimony should be submitted to Eric Van Dyken, Zoning Administrator, County Office Building, 400 Benson Ave SW, Willmar, MN 56201, or via email at: [eric.vandyken@kcmn.us](mailto:eric.vandyken@kcmn.us)

DATED: OCTOBER 30, 2024

SINCERELY

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ERIC VAN DYKEN  
ZONING ADMINISTRATOR

