

MINUTES OF THE BOARD OF PUBLIC WORKS
Tuesday January 23, 2024

The Regular Meeting of the Board of Public Works held on January 23, 2024 at 7:30 a.m. in the City Council Chambers located at 405 Jefferson Street, Washington, Missouri. The following were present/absent:

MEMBERS:

Chairman	John Vietmeier	Present
Vice Chairman	Brad Mitchell	Present
Secretary	Mike Radetic	Present
Member	Steve Richardson	Absent
Ex-officio Member	Steve Strubberg	Absent
Ex-officio Member	Vacant	

OTHERS:

Council Representative	Mike Coulter	Absent
Council Representative	Chad Briggs	Absent
Mayor	James Hagedorn	Present
City Administrator	Darren Lamb	Absent
Public Works Superintendent	Kevin Quaethem	Present
Water/Wastewater Admin. Asst.	Theresa Lamke	Present
Interim City Engineer	Charles Stankovic	Absent
Assistant City Engineer	Andrea Lueken	Absent
Waste Water Foreman	Kerry Duke	Present
Water Foreman	Dylan Voss	Present
GIS Engineering		

Originals and/or copies of agenda items of the meeting, including recorded votes are available on record in the office of the Public Works Department for one year. Video/DVD and audio tapes are kept only until the minutes have been approved for the meeting. DVD copies of this meeting are distributed to Board Members if requested.

Minutes

A motion made by Mr. Radetic seconded by Mr. Mitchell to approve the minutes from the regular meeting held December 26, 2023 meeting. The motion passed without dissent.

Priority Items

None

Wastewater

The only thing I've got, we did have an inspection from DNR for our industrial monitoring that we have to do. And this is the first year since I've been with the city for almost 24 years that we have had absolutely no non compliances on our inspection for our industrial monitoring.

I have to take my hat off and thank Todd Blanc for that. He is the guy that I hired from the Department of Natural Resources, that was a coordinator. All right, so it's the first year, which is really a big thing, because there's a lot to industrial reporting, a lot of regulating, a lot of things that go on that if you don't do it right, non compliances. He's doing the right thing for us. Now there's a lot of changes going on with industrial monitoring. He's going through every permit and making sure that we have everything exactly what it is. There's some things changing out that the industries have to deal with, but we have to regulate them and that's just the way it goes; Frick's is one of them. They're on an administrative order due to their excessive BOD's and things that are going on and stuff, but they're working on it, so we're working with them. But that's the biggest thing we've had to do since I've been here, is it's the first administrative order we had to issue. But if we don't do things like that, then we as a city get in trouble by EPA and DNR. We've got regulations we have to follow. Anyway, it's all good.

Water

We have a bill from Flynn?

Yes. This is for, well, six. This is the one that I had Danny come in and he was trying to explain what they do when they mega motor. And we find out that the resistance is zero and a motor really shouldn't be running at zero. We went ahead and pulled it. It's in the budget. I figured it was best to pull it and get a new motor put in there now as the wait until August and let it just go out when we really need the moat. And then they're off doing all their stuff and we're waiting for a repair. It's just a repair to keep it running so we don't have a failure during the summer.

What's the frequency of replacing a pump? Replace once a year?

No, last year, I don't think we replaced any year before last we replaced two. This year we've replaced one. So it kind of varies. Submersible motors now are designed, per se to last ten years. But there's so many different variables that can happen. If you get bad power. I'm sorry, Amarin, you do give us bad power every once in a while. I can't help it. And if that sends a surge, or what they call them, brownouts, if it's a lowered voltage that gets in there and something happens to that motor, it can go out. Or if it gets too much voltage and the soft starts and the equipment we have in there doesn't catch it and it gets past it. Or a cable that's dropped down 500ft into the well casing gets weak, it can actually short out to the pipe and burn them up. There's so many different things that can happen. Or a pump can get wedged, something get hung up in a pump and cause it to just literally lock up and then the motor is trying to run and it'll burn itself up. They say ten years, we have one, well, four that for whatever reason, we've had to replace that one in the last few years, twice. We're trying to figure out what's going on there. Everything seems to be okay. It's just Flynn drilling thinks they're getting bad batches of motors from Hitachi. I think it was Hitachi. They switched motor brands. There's different motor brands out there. Really, you don't know unless you do like we do now with our maintenance agreement. That's how they caught well six. We know we've got something going on with well seven, we've lost production. It's dropped by about 150 gallons a minute. They came out again. They were here two weeks ago and checked that well out.

There's nothing mechanically wrong with it. What we think is that we have a little bit of a drop in the level of the water out there, which submersible pumps work off of hydraulics. The more water you have above the pump, the better the pump pumps, because it has to help push that water out because you're trying to draw and push all that. We think the water levels dropped and that's causing it to lose its production ability. It's not a bad thing. We still got a lot of water over the pump. So rather than pull that one, we're going to wait for that one to finally go out because we're going to probably have to change either the pump or the motor or do some work in there to figure out what we got. But that one, we're just going to let it run until it just loses its production. That's kind of how we're watching things and seeing what's going on. So that's where that maintenance program really comes into play. They check every year. They look back on records, they actually look back on history and say this.

Anyway, long story as to. Yeah, we have to change wells anywhere from four to ten years now. Good story is we have wells ten and eleven. They were put in in 2001. Still the same pumps, well ten has pumped almost 5 billion gallons of water. Well eleven has pumped just a little over 4 billion gallons of water. And they're still in the ground. That's good. Let's keep them.

A bill to Flynn from Flynn for \$25,800.50.

Motion by Mr. Mitchell and seconded by Mike Radetic. The motion passed.

Anything other business.

You ordered those cameras, I see. The eye trackers. We have them in house. We're working with the company to come out. We started going down. Well, we went down on I guess this is a sewer thing, but it's not a big issue. We went down on the riverfront to try and find our manholes. We found some of them that are buried about two foot deep. We've got material coming in to raise those. Mother nature is not playing too good with us on doing that, but we're going to get them raised. I've been in contact with them. They want to come in the next couple of weeks. Anyway, we got it lined up to try and get here and get them installed, get them working, see what they do.

Our next meeting is scheduled for February 27, 2024. Motion to adjourn.

Motion by Mike Racetic and seconded Brad Mitchell. The motion passed.

Next Scheduled Meeting Date

The next scheduled meeting date is Tuesday March 26, 2024.

Adjourn

There being no further business the meeting adjourned on a motion by Mr. Radetic and seconded by Mr. Mitchell. All in favor aye, those oppose, none. We are adjourned.

Prepared by: _____
Theresa Lamke
Water/Wastewater
Administrative Assistant

Adopted and Approved by the Board of Public Works:

Date: _____ Signature: _____
Secretary

Memo

To: Board of Public Works
From: Kevin Quaethem, Public Works Superintendent
Date: 2/27/24
Re: KJ Unnerstall Construction Co - Pay Request # 6

Attached is Pay Request #6, in the amount of \$14,007.75 from K.J. Unnerstall Construction Co. for the South Point ground water storage tank for the City of Washington Water Department. Payment is recommended and the status is summarized below:

<u>Description</u>	<u>Contract Amount</u>
Contract Amount	\$132,319.00
Change Order(s)	\$ 2,000.00
Previous Payments	\$ 99,210.13
Pay Request #6	\$ 14,007.75
Remaining Balance	\$21,101.12

Approved by: _____ Date: _____
John Vietmeier, Board of Public Works Chairman

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): City Of Washington
405 Jefferson St
Washington, MO 63090

PROJECT: SP Ground Water Storage Tank
Washington, MO 63090

APPLICATION NO: 6
PERIOD TO: 2/15/2024

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): K.J.U. Inc dba K.J. Unnerstall Const. Co
4923 South Point Rd
Washington, MO 63090

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	132,319.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	132,319.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	119,176.75
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	5,943.23
b. 5.00 % of Stored Material	\$	15.64
Total retainage (Line 5a + 5b)	\$	5,958.87
6. TOTAL EARNED LESS RETAINAGE	\$	113,217.88
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	99,210.13
8. CURRENT PAYMENT DUE	\$	14,007.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	19,101.12

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: K.J.U. Inc dba K.J. Unnerstall Const. Co
4923 South Point Rd
Washington, MO 63090

By: [Signature]

Date: 2/18/24

State of: Missouri
County of: Franklin



Subscribed and Sworn to before me this 6

Notary Public: Allison Coates

My Commission Expires: Dec. 21, 2027

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 14,007.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: [Signature]

Date: 2-15-24

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
1	Mobilization demobilization startup permits insurance and bonds	1.000	LSQ	\$13,969.00	\$13,969.00	1.0000	\$13,969.00	.0000	\$0.00	\$0.00	1.0000	\$13,969.00	100.00	\$0.00
2	Clearing and grubbing	.290	AC	\$12,000.00	\$3,480.00	.2900	\$3,480.00	.0000	\$0.00	\$0.00	.2900	\$3,480.00	100.00	\$0.00
3	Silt fence	303.000	LF	\$1.00	\$303.00	303.0000	\$303.00	.0000	\$0.00	\$0.00	303.0000	\$303.00	100.00	\$0.00
4	Earthwork imported engineered fill	817.000	CY	\$10.00	\$8,170.00	817.0000	\$8,170.00	.0000	\$0.00	\$0.00	817.0000	\$8,170.00	100.00	\$0.00
5	Erosion control blanket	804.000	SY	\$2.50	\$2,010.00	.0000	\$0.00	402.0000	\$1,005.00	\$0.00	402.0000	\$1,005.00	50.00	\$1,005.00
6	12in class 52 DIP water main	70.000	LF	\$175.00	\$12,250.00	70.0000	\$12,250.00	.0000	\$0.00	\$0.00	70.0000	\$12,250.00	100.00	\$0.00
7	12in repair sleeve	1.000	EA	\$932.00	\$932.00	1.0000	\$932.00	.0000	\$0.00	\$0.00	1.0000	\$932.00	100.00	\$0.00
8	8in SDR 21 class 200 PVC drain line	60.000	LF	\$49.00	\$2,940.00	60.0000	\$2,940.00	.0000	\$0.00	\$0.00	60.0000	\$2,940.00	100.00	\$0.00
9	Three quarter in CTS SDR 9 PE tubing	88.000	LF	\$11.00	\$968.00	88.0000	\$968.00	.0000	\$0.00	\$0.00	88.0000	\$968.00	100.00	\$0.00
10	Three quarter inx12in service saddle and coproration stop	1.000	LSQ	\$900.00	\$900.00	1.0000	\$900.00	.0000	\$0.00	\$0.00	1.0000	\$900.00	100.00	\$0.00
11	Three quarter in curb valve and curb box	1.000	LSQ	\$700.00	\$700.00	1.0000	\$700.00	.0000	\$0.00	\$0.00	1.0000	\$700.00	100.00	\$0.00
12	Detail A	1.000	LSQ	\$8,800.00	\$8,800.00	1.0000	\$8,800.00	.0000	\$0.00	\$0.00	1.0000	\$8,800.00	100.00	\$0.00
13	Fire hydrant assembly	1.000	EA	\$6,950.00	\$6,950.00	1.0000	\$6,950.00	.0000	\$0.00	\$0.00	1.0000	\$6,950.00	100.00	\$0.00
14	Tank overflow structure	1.000	LSQ	\$4,000.00	\$4,000.00	1.0000	\$4,000.00	.0000	\$0.00	\$0.00	1.0000	\$4,000.00	100.00	\$0.00
15	2ftx4in concrete ring around ground storage tank	4.000	CY	\$960.00	\$3,840.00	.0000	\$0.00	4.0000	\$3,840.00	\$0.00	4.0000	\$3,840.00	100.00	\$0.00
16	18in RCP storm sewer pipe	43.000	LF	\$72.00	\$3,096.00	43.0000	\$3,096.00	.0000	\$0.00	\$0.00	43.0000	\$3,096.00	100.00	\$0.00
17	18in RCP flared end section	1.000	EA	\$775.00	\$775.00	1.0000	\$775.00	.0000	\$0.00	\$0.00	1.0000	\$775.00	100.00	\$0.00
18	12in HP storm sewer pipe	26.000	LF	\$66.00	\$1,716.00	26.0000	\$1,716.00	.0000	\$0.00	\$0.00	26.0000	\$1,716.00	100.00	\$0.00
19	12in steel flared end section	2.000	EA	\$700.00	\$1,400.00	2.0000	\$1,400.00	.0000	\$0.00	\$0.00	2.0000	\$1,400.00	100.00	\$0.00
20	8in to 12in clean rip rap	38.000	SY	\$40.00	\$1,520.00	38.0000	\$1,520.00	.0000	\$0.00	\$0.00	38.0000	\$1,520.00	100.00	\$0.00
21	Asphalt pavement repair	14.000	SY	\$150.00	\$2,100.00	14.0000	\$2,100.00	.0000	\$0.00	\$0.00	14.0000	\$2,100.00	100.00	\$0.00
22	New gravel drive	185.000	SY	\$10.00	\$1,850.00	92.5000	\$925.00	.0000	\$0.00	\$0.00	92.5000	\$925.00	50.00	\$925.00
23	Guardrail	150.000	LF	\$66.00	\$9,900.00	.0000	\$0.00	150.0000	\$9,900.00	\$0.00	150.0000	\$9,900.00	100.00	\$0.00

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24	Compacted granular backfill	25.000	TON	\$25.00	\$625.00	25.0000	\$625.00	.0000	\$0.00	\$0.00	25.0000	\$625.00	100.00	\$0.00
25	Underground electric service 2in conduit and wiring from transformer to electric	195.000	LF	\$11.00	\$2,145.00	.0000	\$0.00	.0000	\$0.00	\$312.75	.0000	\$312.75	14.58	\$1,832.25
26	Fiberglass structure electric meter all electric hookup reinforced concrete pad	1.000	LSQ	\$32,100.00	\$32,100.00	.8000	\$25,680.00	.0000	\$0.00	\$0.00	.8000	\$25,680.00	80.00	\$6,420.00
27	Drain line for fiberglass structure	40.000	LF	\$48.00	\$1,920.00	40.0000	\$1,920.00	.0000	\$0.00	\$0.00	40.0000	\$1,920.00	100.00	\$0.00
28	Finish grading seeding and mulching	.740	AC	\$4,000.00	\$2,960.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,960.00
REPORT TOTALS					<u>\$132,319.00</u>		<u>\$104,119.00</u>		<u>\$14,745.00</u>			<u>\$119,176.75</u>		
										<u>\$312.75</u>			<u>\$13,142.25</u>	



		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 400 - WATER FUND							
Revenue							
400-35-000-434100	County Grants	1,000,000.00	1,000,000.00	0.00	0.00	-1,000,000.00	100.00 %
400-35-000-450600	Penalties/Interest Charges	20,000.00	20,000.00	2,122.71	8,893.14	-11,106.86	55.53 %
400-35-000-450900	Revenues-All Other	15,000.00	15,000.00	500.00	1,701.52	-13,298.48	88.66 %
400-35-000-453100	Water Sales	2,030,000.00	2,030,000.00	144,745.89	652,117.74	-1,377,882.26	67.88 %
400-35-000-453200	Water Meter Sales	40,000.00	40,000.00	2,026.32	9,668.25	-30,331.75	75.83 %
400-35-000-453500	Connection Charges	70,000.00	70,000.00	34,700.00	45,500.00	-24,500.00	35.00 %
400-35-000-453550	Tap Charges	1,000.00	1,000.00	0.00	225.00	-775.00	77.50 %
400-35-000-453600	Labor & Equipment Charges	1,300.00	1,300.00	0.00	974.62	-325.38	25.03 %
400-35-000-453700	Miscellaneous Materials Sold	3,000.00	3,000.00	44.52	498.52	-2,501.48	83.38 %
400-35-000-461200	Rent/Lease-Municipal Property/Bui	76,500.00	76,500.00	4,920.89	19,679.89	-56,820.11	74.27 %
400-35-000-480000	Investment Income	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00 %
	Revenue Total:	3,271,800.00	3,271,800.00	189,060.33	739,258.68	-2,532,541.32	77.41%
Expense							
400-35-000-510100	Salaries/Wages-Regular	480,990.00	480,990.00	27,389.70	105,435.84	375,554.16	78.08 %
400-35-000-510150	Elected Board Officials Compensati	200.00	200.00	0.00	100.00	100.00	50.00 %
400-35-000-510300	Salaries/Wages-Overtime	23,520.00	23,520.00	1,656.65	4,600.51	18,919.49	80.44 %
400-35-000-511100	FICA Taxes	38,600.00	38,600.00	2,109.47	8,069.97	30,530.03	79.09 %
400-35-000-511300	Health Insurance	120,280.00	120,280.00	6,271.98	22,430.65	97,849.35	81.35 %
400-35-000-511400	Dental Insurance	8,330.00	8,330.00	396.41	1,626.98	6,703.02	80.47 %
400-35-000-511600	Life Insurance	730.00	730.00	38.46	144.39	585.61	80.22 %
400-35-000-511700	LAGERS Retirement Plan	33,780.00	33,780.00	1,596.26	6,317.52	27,462.48	81.30 %
400-35-000-512605	Employee Incentive Program	450.00	450.00	0.00	360.00	90.00	20.00 %
400-35-000-512700	HRA Deductible	14,370.00	14,370.00	0.00	7,028.63	7,341.37	51.09 %
400-35-000-520250	Administration, Finance & IT Depar	201,930.00	201,930.00	0.00	50,482.47	151,447.53	75.00 %
400-35-000-520300	Technical Services	24,480.00	24,480.00	2,654.14	6,390.56	18,089.44	73.89 %
400-35-000-520400	Other Contracted Services	58,570.00	58,570.00	2,535.49	18,313.79	40,256.21	68.73 %
400-35-000-521300	Tipping Fee- City of Washington	0.00	0.00	0.00	60.00	-60.00	0.00 %
400-35-000-521540	Uniform Cleaning Service	1,800.00	1,800.00	246.99	784.66	1,015.34	56.41 %
400-35-000-521560	Building Repair & Maintenance	5,000.00	5,000.00	0.00	671.03	4,328.97	86.58 %
400-35-000-521620	Equipment Repair & Maintenance	17,470.00	17,470.00	2,712.86	9,350.93	8,119.07	46.47 %
400-35-000-521630	Vehicle Repair & Maintenance	5,000.00	5,000.00	0.00	871.90	4,128.10	82.56 %
400-35-000-521635	Water System Repair & Maintenan	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
400-35-000-521636	Well Pump Repair & Maintenance	23,840.00	23,840.00	0.00	0.00	23,840.00	100.00 %
400-35-000-521640	Equipment Rental	1,500.00	1,500.00	28.34	120.45	1,379.55	91.97 %
400-35-000-522100	Advertising	800.00	800.00	96.00	96.00	704.00	88.00 %
400-35-000-522200	Property, Liability & Casualty Insura	48,700.00	48,700.00	0.00	8,933.85	39,766.15	81.66 %
400-35-000-522210	Self-Insurance Deductible	500.00	500.00	0.00	0.00	500.00	100.00 %
400-35-000-522300	Printing/Duplicating	3,000.00	3,000.00	1,320.00	1,320.00	1,680.00	56.00 %
400-35-000-522400	Telephone	5,250.00	5,250.00	527.03	2,117.26	3,132.74	59.67 %
400-35-000-522500	Training/Seminars	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
400-35-000-522600	Travel	1,500.00	1,500.00	0.00	379.30	1,120.70	74.71 %
400-35-000-522700	Professional Dues & Memberships	4,400.00	4,400.00	0.00	1,425.00	2,975.00	67.61 %
400-35-000-522900	Postage	14,500.00	14,500.00	1,110.00	4,464.56	10,035.44	69.21 %
400-35-000-522950	Credit Card Fees	24,000.00	24,000.00	2,362.53	9,559.43	14,440.57	60.17 %
400-35-000-530100	Subscriptions	0.00	0.00	0.99	13.98	-13.98	0.00 %
400-35-000-530410	Parts-Vehicle	4,000.00	4,000.00	0.00	668.58	3,331.42	83.29 %
400-35-000-530415	Parts-Equipment	10,500.00	10,500.00	-73.79	513.03	9,986.97	95.11 %
400-35-000-530420	Office Supplies	1,200.00	1,200.00	135.69	290.09	909.91	75.83 %
400-35-000-530500	Asphalt/Rock/Cement	20,000.00	20,000.00	2,997.33	12,140.78	7,859.22	39.30 %
400-35-000-530600	Straw/Seeding/Plants	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 01/31/2024

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
<u>400-35-000-530700</u>	Uniforms & Clothing	3,000.00	3,000.00	39.99	202.54	2,797.46	93.25 %
<u>400-35-000-530800</u>	General Supplies	7,000.00	7,000.00	50.15	719.51	6,280.49	89.72 %
<u>400-35-000-531110</u>	Electricity	180,000.00	180,000.00	24,272.84	37,903.45	142,096.55	78.94 %
<u>400-35-000-531120</u>	Heating Fuel	3,200.00	3,200.00	726.96	1,612.32	1,587.68	49.62 %
<u>400-35-000-531300</u>	Gasoline & Oil	26,000.00	26,000.00	0.00	4,550.45	21,449.55	82.50 %
<u>400-35-000-532100</u>	Meters	124,300.00	124,300.00	63,163.30	92,841.32	31,458.68	25.31 %
<u>400-35-000-532150</u>	Hydrants	45,350.00	45,350.00	0.00	1,930.60	43,419.40	95.74 %
<u>400-35-000-532200</u>	Pipe & Fittings	44,410.00	44,410.00	11,173.65	27,727.82	16,682.18	37.56 %
<u>400-35-000-532250</u>	Line Extensions-Minor	0.00	0.00	0.00	4,368.50	-4,368.50	0.00 %
<u>400-35-000-533100</u>	Chemicals	15,750.00	15,750.00	2,371.13	7,068.08	8,681.92	55.12 %
<u>400-35-000-533300</u>	Janitorial Supplies	210.00	210.00	34.21	222.10	-12.10	-5.76 %
<u>400-35-000-534100</u>	Depreciation Expense	415,000.00	415,000.00	0.00	0.00	415,000.00	100.00 %
<u>400-35-000-534200</u>	SmallTools/Equipment/Furnishings	95,790.00	95,790.00	2,039.22	14,353.93	81,436.07	85.02 %
<u>400-35-000-541100</u>	Improvements Other Than Building	598,000.00	788,000.00	25,800.50	338,341.44	449,658.56	57.06 %
<u>400-35-000-541110</u>	Water System Improvements	300,000.00	300,000.00	4,956.12	64,110.22	235,889.78	78.63 %
<u>400-35-000-542100</u>	Vehicles	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
<u>400-35-000-542200</u>	Machinery & Equipment	130,000.00	130,000.00	0.00	0.00	130,000.00	100.00 %
<u>400-35-000-559110</u>	Interest Expense	109,600.00	109,600.00	0.00	0.00	109,600.00	100.00 %
<u>400-35-000-559140</u>	Amortization Bond Issuance Costs	-44,920.00	-44,920.00	0.00	0.00	-44,920.00	100.00 %
<u>400-35-000-559200</u>	Bond/Note Principal	277,200.00	277,200.00	0.00	0.00	277,200.00	100.00 %
<u>400-99-000-569100</u>	Transfer out - General Fund	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00 %
	Expense Total:	3,729,080.00	3,919,080.00	190,740.60	881,034.42	3,038,045.58	77.52%
	Fund: 400 - WATER FUND Surplus (Deficit):	-457,280.00	-647,280.00	-1,680.27	-141,775.74	505,504.26	78.10%
	Report Surplus (Deficit):	-457,280.00	-647,280.00	-1,680.27	-141,775.74	505,504.26	78.10%

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Remaining
Fund: 400 - WATER FUND						
Revenue	3,271,800.00	3,271,800.00	189,060.33	739,258.68	-2,532,541.32	77.41%
Expense	3,729,080.00	3,919,080.00	190,740.60	881,034.42	3,038,045.58	77.52%
Fund: 400 - WATER FUND Surplus (Deficit):	-457,280.00	-647,280.00	-1,680.27	-141,775.74	505,504.26	78.10%
Report Surplus (Deficit):	-457,280.00	-647,280.00	-1,680.27	-141,775.74	505,504.26	78.10%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
400 - WATER FUND	-457,280.00	-647,280.00	-1,680.27	-141,775.74	505,504.26
Report Surplus (Deficit):	-457,280.00	-647,280.00	-1,680.27	-141,775.74	505,504.26



		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 410 - SEWAGE TREATMENT FUND							
Revenue							
410-36-000-434600	Sanitary Sewer District	75,000.00	75,000.00	0.00	15,462.22	-59,537.78	79.38 %
410-36-000-450600	Penalties/Interest Charges	30,000.00	30,000.00	2,842.70	10,788.47	-19,211.53	64.04 %
410-36-000-450900	Revenues-All Other	5,000.00	5,000.00	0.00	940.00	-4,060.00	81.20 %
410-36-000-454100	Sewer Service Charges	2,843,000.00	2,843,000.00	205,342.47	819,300.85	-2,023,699.15	71.18 %
410-36-000-454125	Surcharge Fees	20,000.00	20,000.00	0.00	298.88	-19,701.12	98.51 %
410-36-000-454150	Leachate Disposal Charge	40,000.00	40,000.00	340.00	3,070.00	-36,930.00	92.33 %
410-36-000-454200	Sewer Connection Charges	80,000.00	80,000.00	6,428.79	17,779.50	-62,220.50	77.78 %
410-36-000-480000	Investment Income	3,000.00	3,000.00	0.00	0.00	-3,000.00	100.00 %
410-36-000-480200	Investment Income.-Bond Acct.	188,870.00	188,870.00	0.00	10,395.67	-178,474.33	94.50 %
	Revenue Total:	3,284,870.00	3,284,870.00	214,953.96	878,035.59	-2,406,834.41	73.27%
Expense							
410-36-000-510100	Salaries/Wages-Regular	244,330.00	244,330.00	17,939.56	70,061.90	174,268.10	71.32 %
410-36-000-510300	Salaries/Wages-Overtime	7,390.00	7,390.00	493.38	559.48	6,830.52	92.43 %
410-36-000-511100	FICA Taxes	19,270.00	19,270.00	1,345.88	5,178.97	14,091.03	73.12 %
410-36-000-511300	Health Insurance	39,680.00	39,680.00	3,659.97	13,699.77	25,980.23	65.47 %
410-36-000-511400	Dental Insurance	3,420.00	3,420.00	286.19	1,144.72	2,275.28	66.53 %
410-36-000-511600	Life Insurance	340.00	340.00	25.73	102.99	237.01	69.71 %
410-36-000-511700	LAGERS Retirement Plan	16,870.00	16,870.00	1,234.96	4,618.74	12,251.26	72.62 %
410-36-000-512605	Employee Incentive Program	150.00	150.00	0.00	160.00	-10.00	-6.67 %
410-36-000-512700	HRA Deductible	4,680.00	4,680.00	0.00	0.00	4,680.00	100.00 %
410-36-000-520250	Administration, Finance & IT Depar	100,860.00	100,860.00	0.00	25,215.00	75,645.00	75.00 %
410-36-000-520300	Technical Services	21,180.00	21,180.00	699.14	3,021.56	18,158.44	85.73 %
410-36-000-520400	Other Contracted Services	49,990.00	49,990.00	955.59	10,607.93	39,382.07	78.78 %
410-36-000-521540	Uniform Cleaning Service	1,100.00	1,100.00	89.12	404.66	695.34	63.21 %
410-36-000-521560	Building Repair & Maintenance	1,700.00	1,700.00	0.00	65.03	1,634.97	96.17 %
410-36-000-521620	Equipment Repair & Maintenance	56,070.00	56,070.00	1,698.04	16,173.43	39,896.57	71.15 %
410-36-000-521630	Vehicle Repair & Maintenance	19,210.00	19,210.00	0.00	74.20	19,135.80	99.61 %
410-36-000-521640	Equipment Rental	5,370.00	5,370.00	28.34	120.44	5,249.56	97.76 %
410-36-000-522100	Advertising	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
410-36-000-522200	Property, Liability & Casualty Insura	24,800.00	24,800.00	0.00	4,443.03	20,356.97	82.08 %
410-36-000-522210	Self-Insurance Deductible	300.00	300.00	0.00	0.00	300.00	100.00 %
410-36-000-522300	Printing/Duplicating	1,000.00	1,000.00	660.00	660.00	340.00	34.00 %
410-36-000-522400	Telephone	3,930.00	3,930.00	150.78	624.47	3,305.53	84.11 %
410-36-000-522410	Telephone-Alarm Control	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
410-36-000-522500	Training/Seminars	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
410-36-000-522600	Travel	700.00	700.00	0.00	379.28	320.72	45.82 %
410-36-000-522700	Professional Dues & Memberships	500.00	500.00	0.00	0.00	500.00	100.00 %
410-36-000-522900	Postage	6,500.00	6,500.00	555.00	2,228.00	4,272.00	65.72 %
410-36-000-522950	Credit Card Fees	28,000.00	28,000.00	2,362.53	9,559.41	18,440.59	65.86 %
410-36-000-530200	Lab Supplies	2,460.00	2,460.00	0.00	0.00	2,460.00	100.00 %
410-36-000-530410	Parts-Vehicle	7,500.00	7,500.00	597.35	1,511.22	5,988.78	79.85 %
410-36-000-530415	Parts-Equipment	33,800.00	33,800.00	13.78	1,491.93	32,308.07	95.59 %
410-36-000-530420	Office Supplies	1,000.00	1,000.00	129.97	243.26	756.74	75.67 %
410-36-000-530500	Asphalt/Rock/Cement	10,500.00	10,500.00	577.71	781.67	9,718.33	92.56 %
410-36-000-530600	Straw/Seeding/Plants	500.00	500.00	0.00	0.00	500.00	100.00 %
410-36-000-530800	General Supplies	3,640.00	3,640.00	10.44	255.47	3,384.53	92.98 %
410-36-000-530900	Employee Appreciation Cost	100.00	100.00	0.00	0.00	100.00	100.00 %
410-36-000-531110	Electricity	46,200.00	46,200.00	9,489.64	14,037.31	32,162.69	69.62 %
410-36-000-531120	Heating Fuel	3,200.00	3,200.00	726.97	1,612.32	1,587.68	49.62 %
410-36-000-531300	Gasoline & Oil	20,000.00	20,000.00	0.00	2,143.37	17,856.63	89.28 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 01/31/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
410-36-000-532200	Pipe & Fittings	8,000.00	8,000.00	493.78	493.78	7,506.22	93.83 %
410-36-000-532270	Manhole Replacement Program	15,450.00	15,450.00	2,360.00	2,360.00	13,090.00	84.72 %
410-36-000-533100	Chemicals	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00 %
410-36-000-533300	Janitorial Supplies	400.00	400.00	34.20	180.99	219.01	54.75 %
410-36-000-534100	Depreciation Expense	283,400.00	283,400.00	0.00	0.00	283,400.00	100.00 %
410-36-000-534200	SmallTools/Equipment/Furnishings	39,450.00	39,450.00	3,364.99	11,359.57	28,090.43	71.21 %
410-36-000-540100	Land Purchase	0.00	0.00	30,000.00	30,000.00	-30,000.00	0.00 %
410-36-000-541100	Improvements Other Than Building	600,000.00	600,000.00	36,020.00	145,987.70	454,012.30	75.67 %
410-36-000-541120	Sanitary Sewer System Improve	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
410-36-000-542100	Vehicles	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00 %
410-36-000-542200	Machinery & Equipment	205,000.00	205,000.00	0.00	0.00	205,000.00	100.00 %
410-36-361-510100	Salaries/Wages-Regular	269,510.00	269,510.00	16,382.54	64,805.94	204,704.06	75.95 %
410-36-361-510200	Wages-PartTime/Permanent	0.00	0.00	2,064.72	8,848.80	-8,848.80	0.00 %
410-36-361-510300	Salaries/Wages-Overtime	10,280.00	10,280.00	327.08	1,852.36	8,427.64	81.98 %
410-36-361-511100	FICA Taxes	21,390.00	21,390.00	1,359.43	5,502.81	15,887.19	74.27 %
410-36-361-511300	Health Insurance	53,640.00	53,640.00	3,526.75	13,201.31	40,438.69	75.39 %
410-36-361-511400	Dental Insurance	3,970.00	3,970.00	227.39	909.59	3,060.41	77.09 %
410-36-361-511600	Life Insurance	350.00	350.00	21.85	87.40	262.60	75.03 %
410-36-361-511700	LAGERS Retirement Plan	16,640.00	16,640.00	1,099.74	4,426.48	12,213.52	73.40 %
410-36-361-512605	Employee Incentive Program	300.00	300.00	0.00	160.00	140.00	46.67 %
410-36-361-512700	HRA Deductible	6,490.00	6,490.00	0.00	327.39	6,162.61	94.96 %
410-36-361-520250	Administration, Finance & IT Depar	100,860.00	100,860.00	0.00	25,215.00	75,645.00	75.00 %
410-36-361-520300	Technical Services	24,530.00	24,530.00	3,081.29	9,640.46	14,889.54	60.70 %
410-36-361-520400	Other Contracted Services	30,880.00	30,880.00	91.59	1,647.36	29,232.64	94.67 %
410-36-361-521540	Uniform Cleaning Service	1,200.00	1,200.00	79.11	606.07	593.93	49.49 %
410-36-361-521560	Building Repair & Maintenance	1,550.00	1,550.00	0.00	70.12	1,479.88	95.48 %
410-36-361-521620	Equipment Repair & Maintenance	142,590.00	142,590.00	655.99	39,788.30	102,801.70	72.10 %
410-36-361-521630	Vehicle Repair & Maintenance	4,000.00	4,000.00	0.00	11,241.18	-7,241.18	-181.03 %
410-36-361-521640	Equipment Rental	500.00	500.00	0.00	0.00	500.00	100.00 %
410-36-361-522200	Property, Liability & Casualty Insura	32,000.00	32,000.00	0.00	5,414.70	26,585.30	83.08 %
410-36-361-522210	Self-Insurance Deductible	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
410-36-361-522300	Printing/Duplicating	1,200.00	1,200.00	660.00	660.00	540.00	45.00 %
410-36-361-522400	Telephone	4,840.00	4,840.00	299.27	1,205.85	3,634.15	75.09 %
410-36-361-522500	Training/Seminars	800.00	800.00	0.00	120.00	680.00	85.00 %
410-36-361-522600	Travel	500.00	500.00	0.00	0.00	500.00	100.00 %
410-36-361-522700	Professional Dues & Memberships	200.00	200.00	0.00	0.00	200.00	100.00 %
410-36-361-522900	Postage	7,200.00	7,200.00	555.00	2,228.00	4,972.00	69.06 %
410-36-361-530200	Lab Supplies	7,000.00	7,000.00	0.00	250.31	6,749.69	96.42 %
410-36-361-530410	Parts-Vehicle	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
410-36-361-530415	Parts-Equipment	60,100.00	60,100.00	802.30	8,831.34	51,268.66	85.31 %
410-36-361-530420	Office Supplies	200.00	200.00	146.84	281.51	-81.51	-40.76 %
410-36-361-530500	Asphalt/Rock/Cement	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
410-36-361-530600	Straw/Seeding/Plants	500.00	500.00	0.00	0.00	500.00	100.00 %
410-36-361-530800	General Supplies	1,800.00	1,800.00	152.24	433.88	1,366.12	75.90 %
410-36-361-531110	Electricity	189,880.00	189,880.00	27,486.25	40,583.36	149,296.64	78.63 %
410-36-361-531120	Heating Fuel	21,000.00	21,000.00	4,421.51	8,197.76	12,802.24	60.96 %
410-36-361-531300	Gasoline & Oil	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00 %
410-36-361-532200	Pipe & Fittings	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
410-36-361-533100	Chemicals	25,690.00	25,690.00	2,178.00	7,248.60	18,441.40	71.78 %
410-36-361-534100	Depreciation Expense	920,000.00	920,000.00	0.00	0.00	920,000.00	100.00 %
410-36-361-534200	Small Tools/Equipment/Furnishings	34,150.00	34,150.00	1,561.56	10,059.30	24,090.70	70.54 %
410-36-361-541100	Improvements other than Buildings	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
410-36-361-542200	Machinery & Equipment	355,000.00	355,000.00	0.00	0.00	355,000.00	100.00 %
410-36-361-559110	Interest Expense	319,800.00	319,800.00	0.00	0.00	319,800.00	100.00 %
410-36-361-559120	Agent Fees	35,520.00	35,520.00	0.00	0.00	35,520.00	100.00 %
410-36-361-559130	Amortization of Bond Discount/Pre	-21,700.00	-21,700.00	0.00	0.00	-21,700.00	100.00 %
410-36-361-559200	Bond/Note Principal	1,080,000.00	1,080,000.00	0.00	0.00	1,080,000.00	100.00 %
410-99-000-569100	Transfer out - General Fund	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 01/31/2024

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Expense Total:	6,187,200.00	6,187,200.00	183,183.49	655,406.78	5,531,793.22	89.41%
Fund: 410 - SEWAGE TREATMENT FUND Surplus (Deficit):	-2,902,330.00	-2,902,330.00	31,770.47	222,628.81	3,124,958.81	107.67%
Report Surplus (Deficit):	-2,902,330.00	-2,902,330.00	31,770.47	222,628.81	3,124,958.81	107.67%

Group Summary

Account Type	Original	Current	Period	Fiscal	Variance	Percent
	Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Remaining
Fund: 410 - SEWAGE TREATMENT FUND						
Revenue	3,284,870.00	3,284,870.00	214,953.96	878,035.59	-2,406,834.41	73.27%
Expense	6,187,200.00	6,187,200.00	183,183.49	655,406.78	5,531,793.22	89.41%
Fund: 410 - SEWAGE TREATMENT FUND Surplus (Deficit):	-2,902,330.00	-2,902,330.00	31,770.47	222,628.81	3,124,958.81	107.67%
Report Surplus (Deficit):	-2,902,330.00	-2,902,330.00	31,770.47	222,628.81	3,124,958.81	107.67%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
410 - SEWAGE TREATMENT FUND	-2,902,330.00	-2,902,330.00	31,770.47	222,628.81	3,124,958.81
Report Surplus (Deficit):	-2,902,330.00	-2,902,330.00	31,770.47	222,628.81	3,124,958.81

Memorandum

TO: Darren Lamb, City Administrator
Board of Public Works

FROM: Kevin Quaethem, Public Works Superintendent

DATE: February 27, 2024

RE: Work Performed by the Water and Wastewater Departments

STATUS OF MAJOR CONTRACTS – January 2024

PROJECT	VENDOR	CONTRACT AMOUNT	PREVIOUSLY APPROVED	CURRENTLY APPROVED	BALANCE
Enduro & Clay St Water Storage Tanks	Cochran Eng.	\$54,000.00	\$49,287.87	\$0	\$4,712.13
Southpoint Ground Water Storage Tank	Cochran Eng.	\$74,960.00	\$71,235.33	\$0	\$3,724.67
Southpoint Ground Water Storage Tank	K.J.Unnerstall Construction	\$132,319.00 +\$2,000.00	\$99,210.13	\$14,007.75	\$21,101.12
Southpoint Ground Water Storage Tank	Caldwell Tanks	\$1,869,800.00	\$1,516,814.18	\$0	\$20,318.82

January 2024

Water Pumped.....51,364,507 gallons, 1.657 mgd

Wastewater Effluent Flow.64,300,000 gallons, 2.07 mgd

Missouri One Call Locate messages239

Meters Issued as New.4

Meters Replaced.....8

Meters Issued for Irrigation systems0

Service Requests/Meter Appts./Work Orders.....36

Sewer Routines31

Delinquent Accounts shut off.3

WATER DEPARTMENT FIELD WORK PERFORMED – January 2024

1. Shop Maintenance
2. Meter/Swapping/Repair
3. Check Wells/Heaters
4. Connection Inspections
5. Blue Jay Water Main Break
6. Repair Leak Whispering Oaks
7. Water Main Break 5th and Madison Ave
8. 9 W Main Water Leak
9. Water Main Repair 601 Washington Ave
10. Water Main Break Plaster & Stafford
11. Water Leak at 601 Hooker St

WW DEPARTMENT FIELD WORK PERFORMED – January 2024

1. Sewer Routines
2. Manhole Inspections
3. Check Lift Station/Heaters
4. Industrial User Monitoring
5. Connection Inspections
6. Daily Lab work and Routines
7. Clean Process Filters
8. Clean belt press
9. Sewer Main repair 1426 E 5th St
10. TV Sewer Main 615 Burnside
11. Sewer Backup 323 W Main

ROUTINE FIELD WORK

1. Performed rereads as necessary.
2. Performed read-outs on meters (persons moving in and out)
3. Installed reading device receptacles on houses where new/replacement meters were installed.
4. Issued meters and materials to contractors, owners, etc.
5. Took necessary water samples of the distribution system.
6. Maintenance on Wells
7. Flushed hydrants – scheduled routine flushing.
8. Wastewater lab work.
9. Root-sawed and/or cleaned sewer lines where necessary.
10. Hauled sludge.
11. Televised sewer lines.
12. Performed river gauge measurement.
13. Performed sewer and water service main inspections.
14. Located water and sewer lines.
15. Monitored construction of water and sewer mains in new developments.
16. Responded to service call requests.
17. Invoiced for meters, materials and other charges as necessary.
18. Performed maintenance and repairs on buildings, vehicles, and equipment.

Missouri Department of Natural Resources
 Division of Environmental Quality
Microbiological Analysis Report

P.O. Box 176
 Jefferson City, MO 65102
 314--751-5331

Public Water System Name Washington Water Dept.				Laboratory Name			
Street Address Hwy 47				Franklin County Lab 7419 Hwy 47 Ste. A Union, MO 63084			
City Washington		Zip Code 63090		Certification Number			
County Warren		I.D. Number MO6220265		00700			
Date M/D/Y	Collection Point	Sample Type	Location Code	Sample Results		Chlorine Residual	
				Coliform	E-coli	Total	Free
1.16.24	sample tap	R	1	A	A	0	0
Total Routine Samples: 1				Signed: Kristen Wideman Date 1/18/2024			
Monitoring Violation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				Title: Lab Director			
MCL Violation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No							

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Microbiological Analysis Report

P.O. Box 176
 Jefferson City, MO 65102
 314--751-5331

Public Water System Name Washington Water Dept.				Laboratory Name Franklin County Lab 7419 Hwy 47 Ste. A Union, MO			
Street Address 405 Jefferson Street				Certification Number 00700			
City Washington		Zip Code 63090					
County Franklin		I.D. Number MO6010838					
Date M/D/Y	Collection Point	Sample Type	Location Code	Sample Results		Chlorine Residual	
				Coliform	E-coli	Total	Free
1.2.24	105 Washington Heights	R	R-6	A	A	0.30	0.28
1.2.24	1811 E 9th St	R	R-10	A	A	0.45	0.41
1.2.24	1899 Phoenix Center	R	R-9	A	A	0.29	0.25
1.2.24	2556 King Crest Ct	R	R-7	A	A	0.34	0.31
1.2.24	#4 Chamber Dr	R	R-3	A	A	0.5	0.48
1.9.24	1 Scenic Dr	R	R-11	A	A	0.37	0.34
1.9.24	550 E 15th St	R	R-5	A	A	0.32	0.27
1.9.24	405 Jefferson ST	R	R-4	A	A	0.41	0.38
1.9.24	515 Washington Ave	R	R-2	A	A	0.45	0.41
1.9.24	1220 Lakeshore Dr	R	R-1	A	A	0.37	0.29
1.16.24	404 E 2nd St	R	R-13	A	A	0.42	0.37
1.16.24	1 Nickridge Dr	R	R-15	A	A	0.41	0.38
1.16.24	1651 W 5th ST	R	R-16	A	A	0.48	0.45
1.16.24	601 W 7th St	R	R-14	A	A	0.57	0.51
1.16.24	405 Jefferson St	R	R-4	A	A	0.42	0.38
				Signed: Kristen Wideman		Date 1.18.24	
Total Routine Samples: 15				Title: Lab Director			
Monitoring Violation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No							