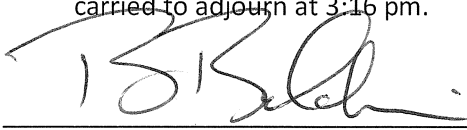



Pursuant to due call and notice thereof, Commissioner Ardner called to order the regular meeting of the Mora Public Utilities Commission at 3:30pm on Monday, April 11, 2022, in the city hall council chambers.

2. **Roll Call:** Present: Commissioners Greg Ardner and Brett Baldwin  
Staff Present: Administrative Service Director Natasha Segelstrom, Public Works Director Joe Kohlgraf, Accountant Sara King, and Deputy Clerk Mandi Yoder
3. **Adopt Agenda:** Ardner requested the addition of item 7a as new business. Employee recognition. MOTION made by Baldwin, seconded by Ardner, and unanimously carried by the PUC to approve the agenda as presented.
4. **Consent Agenda:**
5. **Open Forum:** No one spoke at open forum.
6. **Special Business:**
  - a. **North Grove Street Utility Improvements:** Greg Anderson of SEH presented the North Grove Street Utility improvements and the proposed assessments. He explained a special benefit analysis was completed and Anderson identified the select sample parcels on North Grove Street that were used for the study. Anderson stated previous street projects, the water and sewer mains were funded through the PUC. For the proposed assessments Anderson explained two options were presented to the City Council on the April 5, 2022 meeting. Option one included the assessment of the sewer and water for City and County parcels, option two removed the assessment sewer and water with the consideration the Public Utilities could use cash reserves to fund \$190,318 for sanitary sewer main costs and \$409,995 for the water main cost. This would minimize the total bond amount by \$600,313. 00. Ardner stated he was in favor of funding the water and sewer costs with cash reserves to avoid added interest. There was a consensus amongst the PUC to pay the for the water and sewer project costs for the City of Mora and Kanabec County parcels. MOTION made by Baldwin, seconded by Christianson and unanimously carried to have the PUC fund the water and sewer costs for the North Grove Street Improvement project.
7. **New Business:**
  - a. Employee Recognition: Ardner detailed the Employee Recognition event that the Steering Committee would host in April. This event recognizes staff and their years of service and explained during the Steering Meeting, staff stated it is unlawful for the City to contribute funds for the event and he and further explained that it was permissible for funds to come from the PUC. Anderson clarified that due to taxpayers money it was not permitted and that staff would contribute \$15 per person for part of the cost. MOTION made by Christianson and seconded by Baldwin to contribute for the Employee Recognition Event.
8. **Old Business**
  - a. none
9. **Communications:**
  - a. none
10. **Reports:**
  - a. Public Utilities General Manager: Nothing new to report.

- b. Public Works Director: Stated that there would be a new water wastewater operator III approval at the next meeting. Kohlgraf explained that the selected person did have a relative employed by the city. The personnel policy allows this due to working in different departments but had been interpreted differently in the past. Anderson reiterated that the employees were in different depart
- c. Commissioner Baldwin: Nothing new to report.
- d. Commissioner Christianson: Asked about the use of the electronic vehicle charging station.
- e. Chairperson Ardner: Explained to the board that Anderson provided the PUC an update on weekly tasks and staff accomplishments. This provides additional information on the services provided to the community.

**11. Adjournment:** MOTION made by Christianson, seconded by Baldwin, and unanimously carried to adjourn at 3:16 pm.

  
\_\_\_\_\_  
Chair

  
\_\_\_\_\_  
Secretary

*ACTING Chair*



MORA MUNICIPAL UTILITIES  
PUBLIC UTILITIES COMMISSION CHECK LIST

THE MARCH/APRIL 2022 CLAIMS HAVE BEEN APPROVED FOR PAYMENT BY:

absent  
CHAIRMAN

[Signature]  
COMMISSION MEMBER

[Signature]  
COMMISSION MEMBER

[Signature]  
SECRETARY

# CITY OF MORA

## CHECK LIST-PUC

04/14/22 11:47 AM

Page 1

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
CHECK # 001009 COMPLETE MERCHANT SOLUTIONS						
001009	COMPLETE MERCHANT	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	CREDIT CARD PYMT PROCESSI	\$351.00
001009	COMPLETE MERCHANT	WATER FUND	WATER ADMINISTR	Payment Processing E	CREDIT CARD PYMT PROCESSI	\$175.50
001009	COMPLETE MERCHANT	SEWER FUND	SEWER ADMINISTR	Payment Processing E	CREDIT CARD PYMT PROCESSI	\$175.50
CHECK # 001009 COMPLETE MERCHANT SOLUTIONS						\$702.00
CHECK # 001010 MORA MUNICIPAL UTILITIES						
001010	MORA MUNICIPAL UTILI	ELECTRIC FUN	GENERATION & PO	Storm Water	UTILITIES	\$18.83
001010	MORA MUNICIPAL UTILI	ELECTRIC FUN	GENERATION & PO	Sewer	UTILITIES	\$21.27
001010	MORA MUNICIPAL UTILI	ELECTRIC FUN	GENERATION & PO	Water	UTILITIES	\$75.55
001010	MORA MUNICIPAL UTILI	WATER FUND	WATER SUPPLY	Storm Water	UTILITIES	\$23.36
001010	MORA MUNICIPAL UTILI	WATER FUND	WATER SUPPLY	Electricity	UTILITIES	\$1,206.20
001010	MORA MUNICIPAL UTILI	WATER FUND	WATER TREATMENT	Storm Water	UTILITIES	\$11.68
001010	MORA MUNICIPAL UTILI	WATER FUND	WATER TREATMENT	Electricity	UTILITIES	\$1,222.43
001010	MORA MUNICIPAL UTILI	WATER FUND	WATER DISTRIBUTI	Electricity	UTILITIES	\$42.44
001010	MORA MUNICIPAL UTILI	WATER FUND	WATER DISTRIBUTI	Storm Water	UTILITIES	\$13.04
001010	MORA MUNICIPAL UTILI	SEWER FUND	SEWER LIFT STATIO	Storm Water	UTILITIES	\$11.68
001010	MORA MUNICIPAL UTILI	SEWER FUND	SEWER LIFT STATIO	Electricity	UTILITIES	\$821.36
001010	MORA MUNICIPAL UTILI	SEWER FUND	WASTEWATER TREA	Storm Water	UTILITIES	\$24.03
001010	MORA MUNICIPAL UTILI	SEWER FUND	WASTEWATER TREA	Water	UTILITIES	\$85.05
001010	MORA MUNICIPAL UTILI	SEWER FUND	WASTEWATER TREA	Electricity	UTILITIES	\$3,352.41
CHECK # 001010 MORA MUNICIPAL UTILITIES						\$6,929.33
CHECK # 001011 ONLINE COLLECTIONS						
001011	ONLINE COLLECTIONS	ELECTRIC FUN	ELECTRIC ADMINIST	Cust UB/Collection	NEW UB CUSTOMER CREDIT C	\$40.80
CHECK # 001011 ONLINE COLLECTIONS						\$40.80
CHECK # 001013 MN DEPT OF REVENUE						
001013	MN DEPT OF REVENUE	ELECTRIC FUN		Sales Tax Payable	SALES & USE TAX PYMT	\$27,538.00
001013	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Landfill Gen Exp	SALES & USE TAX PYMT	\$1.00
001013	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Garbage Removal	SALES & USE TAX PYMT	\$6.00
001013	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Repair/Maint - Bldg &	SALES & USE TAX PYMT	\$35.00
001013	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC DISTRIBU	Small Tools & Equipm	SALES & USE TAX PYMT	\$26.00
001013	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC DISTRIBU	Misc Distribution Exp	SALES & USE TAX PYMT	\$2.00
001013	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Substation E	SALES & USE TAX PYMT	\$3.00
001013	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC ADMINIST	Small Tools & Equipm	SALES & USE TAX PYMT	\$1.00
001013	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC ADMINIST	Telephone	SALES & USE TAX PYMT	\$9.00
001013	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC ADMINIST	Cust UB/Collection	SALES & USE TAX PYMT	\$5.00
001013	MN DEPT OF REVENUE	WATER FUND		Sales Tax Payable	SALES & USE TAX PYMT	\$896.00
CHECK # 001013 MN DEPT OF REVENUE						\$28,522.00
CHECK # 001015 PAYLIANCE						
001015	PAYLIANCE	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	E-CHECK PYMT PROCESSING F	\$42.80
001015	PAYLIANCE	WATER FUND	WATER ADMINISTR	Payment Processing E	E-CHECK PYMT PROCESSING F	\$21.40
001015	PAYLIANCE	SEWER FUND	SEWER ADMINISTR	Payment Processing E	E-CHECK PYMT PROCESSING F	\$21.40
CHECK # 001015 PAYLIANCE						\$85.60
CHECK # 001016 SMMPA						
001016	SMMPA	ELECTRIC FUN		Accounts Payable	POWER PURCHASED	\$341,991.45
CHECK # 001016 SMMPA						\$341,991.45
CHECK # 001018 NEIGHBORHOOD NATIONAL BANK						
001018	NEIGHBORHOOD NATIO	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	MONTHLY BUSINESS ONLINE	\$10.00
001018	NEIGHBORHOOD NATIO	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	MONTHLY UB ACH FILE FEE	\$30.00
001018	NEIGHBORHOOD NATIO	ELECTRIC FUN	ELECTRIC ADMINIST	Bad Debts/NSF Check	MONTHLY RETURNED CHECK	\$10.00

# CITY OF MORA

## CHECK LIST-PUC

04/14/22 11:47 AM  
Page 2

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
CHECK # 001018 NEIGHBORHOOD NATIONAL BANK						\$50.00
CHECK # 057990 VERIZON WIRELESS						
057990	VERIZON WIRELESS	ELECTRIC FUN	ELECTRIC ADMINIST	Telephone	CELL/IPAD	\$129.18
057990	VERIZON WIRELESS	WATER FUND	WATER ADMINISTR	Telephone	CELL/IPAD	\$46.39
057990	VERIZON WIRELESS	SEWER FUND	SEWER ADMINISTR	Telephone	CELL/IPAD	\$70.40
CHECK # 057990 VERIZON WIRELESS						\$245.97
CHECK # 057996 AMAZON CAPITAL SERVICES						
057996	AMAZON CAPITAL SERV	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	WEEKLY MONTHLY PLANNER -	\$11.29
057996	AMAZON CAPITAL SERV	WATER FUND	WATER ADMINISTR	Office Supplies	WEEKLY MONTHLY PLANNER -	\$5.64
057996	AMAZON CAPITAL SERV	SEWER FUND	SEWER ADMINISTR	Office Supplies	WEEKLY MONTHLY PLANNER -	\$5.64
CHECK # 057996 AMAZON CAPITAL SERVICES						\$22.57
CHECK # 057998 HEGGERNES AGENCY INC						
057998	HEGGERNES AGENCY IN	ELECTRIC FUN		Prepaid Ins	2022 INSURANCE AGENTS FEE	\$1,364.00
057998	HEGGERNES AGENCY IN	WATER FUND		Prepaid Ins	2022 INSURANCE AGENTS FEE	\$215.00
057998	HEGGERNES AGENCY IN	SEWER FUND		Prepaid Ins	2022 INSURANCE AGENTS FEE	\$532.00
CHECK # 057998 HEGGERNES AGENCY INC						\$2,111.00
CHECK # 057999 LEAGUE OF MN CITIES INS TRUST						
057999	LEAGUE OF MN CITIES I	ELECTRIC FUN		Prepaid Ins	2022 LIAB INSURANCE	\$6,442.00
057999	LEAGUE OF MN CITIES I	ELECTRIC FUN		Prepaid Ins	2022 PROP/LIAB INSURANCE	\$14,037.74
057999	LEAGUE OF MN CITIES I	ELECTRIC FUN		Prepaid Ins	2022 PROP INSURANCE	\$25,104.26
057999	LEAGUE OF MN CITIES I	WATER FUND		Prepaid Ins	2022 PROP/LIAB INSURANCE	\$7,166.50
057999	LEAGUE OF MN CITIES I	SEWER FUND		Prepaid Ins	2022 PROP/LIAB INSURANCE	\$17,734.50
CHECK # 057999 LEAGUE OF MN CITIES INS TRUST						\$70,485.00
CHECK # 058004 BERGANKDV, LTD						
058004	BERGANKDV, LTD	ELECTRIC FUN	ELECTRIC ADMINIST	Auditing	2021 AUDIT	\$3,990.00
058004	BERGANKDV, LTD	WATER FUND	WATER ADMINISTR	Auditing	2021 AUDIT	\$1,995.00
058004	BERGANKDV, LTD	SEWER FUND	SEWER ADMINISTR	Auditing	2021 AUDIT	\$1,994.00
CHECK # 058004 BERGANKDV, LTD						\$7,979.00
CHECK # 058006 BLES, MURIEL						
058006	BLES, MURIEL	ELECTRIC FUN		Undistributed Receipts	REFUND OVERPYMT - 204 1ST	\$77.26
CHECK # 058006 BLES, MURIEL						\$77.26
CHECK # 058008 CRAIG, RYAN						
058008	CRAIG, RYAN	ELECTRIC FUN		Undistributed Receipts	REFUND DEPOSIT-224 E MAPL	\$192.63
CHECK # 058008 CRAIG, RYAN						\$192.63
CHECK # 058011 FLASCHER, CHRISTINA						
058011	FLASCHER, CHRISTINA	ELECTRIC FUN		Undistributed Receipts	REFUND DEPOSIT - 16 EDGEW	\$35.87
CHECK # 058011 FLASCHER, CHRISTINA						\$35.87
CHECK # 058015 JOHNSON, JENNINE						
058015	JOHNSON, JENNINE	ELECTRIC FUN		Undistributed Receipts	REFUND DEPOSIT - 650 S UNI	\$27.53
CHECK # 058015 JOHNSON, JENNINE						\$27.53
CHECK # 058020 SCHNEIDER, JUDY						
058020	SCHNEIDER, JUDY	ELECTRIC FUN		Undistributed Receipts	REFUND OVERPYMT - 219 N G	\$59.52
CHECK # 058020 SCHNEIDER, JUDY						\$59.52
CHECK # 058039 MN DEPT OF HEALTH-WATER FEE						
058039	MN DEPT OF HEALTH-W	WATER FUND		State Water Fee	WATER CONNECTION FEES- 1	\$2,940.30

# CITY OF MORA

## CHECK LIST-PUC

04/14/22 11:47 AM  
Page 3

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
CHECK # 058039 MN DEPT OF HEALTH-WATER FEE						\$2,940.30
CHECK # 058043 CARDMEMBER SERVICE						
058043	CARDMEMBER SERVICE	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of St. Lights & S	STREET LIGHT BULBS - 1000B	\$299.77
058043	CARDMEMBER SERVICE	WATER FUND	WATER ADMINISTR	Meetings, Training, &	MATTSON CSWEA/MWOA CON	\$85.00
058043	CARDMEMBER SERVICE	WATER FUND	WATER ADMINISTR	Meetings, Training, &	KOHLGRAF MRWA ANNL CONF	\$275.00
058043	CARDMEMBER SERVICE	SEWER FUND	WASTEWATER TREA	Professional Services -	STATE ELECT INSPECTION W	\$36.00
CHECK # 058043 CARDMEMBER SERVICE						\$695.77
CHECK # 058044 CENTURYLINK						
058044	CENTURYLINK	SEWER FUND	SEWER ADMINISTR	Telephone	WWTP PHONE	\$122.64
CHECK # 058044 CENTURYLINK						\$122.64
CHECK # 058051 KORTERRA, INC						
058051	KORTERRA, INC	ELECTRIC FUN	ELECTRIC DISTRIBU	Professional Services -	ANN'L LOCATING SERVICE FEE	\$243.75
058051	KORTERRA, INC	WATER FUND	WATER DISTRIBUTI	Professional Services -	ANN'L LOCATING SERVICE FEE	\$243.75
058051	KORTERRA, INC	SEWER FUND	SEWER COLLECTION	Professional Services -	ANN'L LOCATING SERVICE FEE	\$243.75
CHECK # 058051 KORTERRA, INC						\$731.25
CHECK # 058053 MIDCO						
058053	MIDCO	ELECTRIC FUN	ELECTRIC ADMINIST	Telephone	PHONE/INTERNET	\$127.45
058053	MIDCO	WATER FUND	WATER ADMINISTR	Telephone	PHONE/INTERNET	\$180.91
058053	MIDCO	SEWER FUND	SEWER ADMINISTR	Telephone	INTERNET	\$270.39
CHECK # 058053 MIDCO						\$578.75
CHECK # 058059 MPCA						
058059	MPCA	ELECTRIC FUN	GENERATION & PO	Dues & Subscriptions	ANN'L AIR EMISSIONS PERMIT	\$1,912.29
CHECK # 058059 MPCA						\$1,912.29
CHECK # 058060 NEONLINK LLC						
058060	NEONLINK LLC	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	PAYMENT PROCESSING	\$152.80
058060	NEONLINK LLC	WATER FUND	WATER ADMINISTR	Payment Processing E	PAYMENT PROCESSING	\$76.40
058060	NEONLINK LLC	SEWER FUND	SEWER ADMINISTR	Payment Processing E	PAYMENT PROCESSING	\$76.40
CHECK # 058060 NEONLINK LLC						\$305.60
CHECK # 058062 VERIZON WIRELESS						
058062	VERIZON WIRELESS	ELECTRIC FUN	ELECTRIC ADMINIST	Telephone	CELL/IPAD	\$120.64
058062	VERIZON WIRELESS	WATER FUND	WATER ADMINISTR	Telephone	CELL/IPAD	\$37.66
058062	VERIZON WIRELESS	SEWER FUND	SEWER ADMINISTR	Telephone	CELL/IPAD	\$58.85
CHECK # 058062 VERIZON WIRELESS						\$217.15
CHECK # 058063 A & A SEPTIC SERVICE LLC						
058063	A & A SEPTIC SERVICE	ELECTRIC FUN	GENERATION & PO	Repair/Maint - Bldg &	POWER PLANT SEWER LINE CL	\$250.00
CHECK # 058063 A & A SEPTIC SERVICE LLC						\$250.00
CHECK # 058064 ACE HARDWARE						
058064	ACE HARDWARE	ELECTRIC FUN	GENERATION & PO	Repair/Maint - Bldg &	DRAIN COVER	\$12.99
058064	ACE HARDWARE	ELECTRIC FUN	GENERATION & PO	Landfill Gen Exp	LFG GENERATOR SEAL	\$2.38
058064	ACE HARDWARE	ELECTRIC FUN	ELECTRIC DISTRIBU	Truck Expense	TRUCK FILTERS, DIESEL EXHA	\$127.88
058064	ACE HARDWARE	ELECTRIC FUN	ELECTRIC DISTRIBU	Truck Expense	FILTERS	\$75.44
058064	ACE HARDWARE	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Overhead Lin	OH DISTR SUPPLIES	\$10.45
058064	ACE HARDWARE	WATER FUND	WATER TREATMENT	Small Tools & Equipm	WTP TOWER HEATER & ELECT	\$124.98
058064	ACE HARDWARE	WATER FUND	WATER TREATMENT	Repair/Maint - Bldg &	WELLHOUSE RPR PARTS	\$17.98
058064	ACE HARDWARE	SEWER FUND	SEWER COLLECTION	Repair/Maint - Bldg &	DOT REFLECTIVE TAPE	\$21.99
058064	ACE HARDWARE	SEWER FUND	SEWER COLLECTION	Repair/Maint - Bldg &	FILTERS	\$241.71
058064	ACE HARDWARE	SEWER FUND	QUAMBA COLLECTI	Lubricants & Additives	QUAMBA GEN COMMAND PURP	\$35.98

# CITY OF MORA

## CHECK LIST-PUC

04/14/22 11:47 AM  
Page 4

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
058064	ACE HARDWARE	SEWER FUND	WASTEWATER TREA	Repair/Maint - Bldg &	DUCT TAPE	\$13.99
058064	ACE HARDWARE	SEWER FUND	WASTEWATER TREA	Cleaning Supplies	LIME AWAY	\$13.98
CHECK # 058064 ACE HARDWARE						\$699.75
CHECK # 058066 ARAMARK						
058066	ARAMARK	SEWER FUND	WASTEWATER TREA	Other Operating Suppl	WWTP RUGS	\$204.90
CHECK # 058066 ARAMARK						\$204.90
CHECK # 058067 B & B TRANSFORMER						
058067	B & B TRANSFORMER	ELECTRIC FUN		Distribution Inventory	TRANSFORMERS-75 3 PHASE P	\$5,979.66
058067	B & B TRANSFORMER	ELECTRIC FUN		Distribution Inventory	TRANSFORMERS-25 PADMOUN	\$18,096.08
CHECK # 058067 B & B TRANSFORMER						\$24,075.74
CHECK # 058068 BORDER STATES ELECTRIC						
058068	BORDER STATES ELECT	ELECTRIC FUN		Distribution Inventory	ITRON POLYPHASE METERS -	\$2,233.14
058068	BORDER STATES ELECT	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Overhead Lin	OH FUSES & ARRESTORS	\$449.17
058068	BORDER STATES ELECT	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Overhead Lin	OH FUSES	\$156.97
CHECK # 058068 BORDER STATES ELECTRIC						\$2,839.28
CHECK # 058069 CAMPBELL KNUTSON, P.A.						
058069	CAMPBELL KNUTSON, P.	ELECTRIC FUN	ELECTRIC ADMINIST	Legal Services	LEGAL SERVICES-PUC LAW RE	\$71.00
058069	CAMPBELL KNUTSON, P.	WATER FUND	WATER ADMINISTR	Legal Services	LEGAL SERVICES-PUC LAW RE	\$35.50
058069	CAMPBELL KNUTSON, P.	SEWER FUND	SEWER ADMINISTR	Legal Services	LEGAL SERVICES-PUC LAW RE	\$35.50
CHECK # 058069 CAMPBELL KNUTSON, P.A.						\$142.00
CHECK # 058070 CINTAS						
058070	CINTAS	ELECTRIC FUN	GENERATION & PO	Other Operating Suppl	MATS, MOPS	\$64.08
CHECK # 058070 CINTAS						\$64.08
CHECK # 058074 EAST CENTRAL ENERGY-ECE SERV						
058074	EAST CENTRAL ENERGY	ELECTRIC FUN	ELECTRIC DISTRIBU	ECE Services	MARCH DISPATCH SERVICES	\$191.50
058074	EAST CENTRAL ENERGY	ELECTRIC FUN	ELECTRIC DISTRIBU	ECE Services	JAN & FEB TOLL FREE SERVIC	\$0.72
CHECK # 058074 EAST CENTRAL ENERGY-ECE SERV						\$192.22
CHECK # 058075 EAST CENTRAL ENERGY-ELECT						
058075	EAST CENTRAL ENERGY	SEWER FUND	SEWER LIFT STATIO	Electricity	ELECTRICITY	\$139.76
CHECK # 058075 EAST CENTRAL ENERGY-ELECT						\$139.76
CHECK # 058077 FEDERATED COOP						
058077	FEDERATED COOP	SEWER FUND	SEWER COLLECTION	Small Tools & Equipm	GARBAGE PAILS	\$47.97
CHECK # 058077 FEDERATED COOP						\$47.97
CHECK # 058078 FERGUSON WATERWORKS						
058078	FERGUSON WATERWOR	WATER FUND	WATER DISTRIBUTI	Repair/Maint - Bldg &	WATER LINE RPR PARTS	\$96.66
CHECK # 058078 FERGUSON WATERWORKS						\$96.66
CHECK # 058080 FLEXIBLE PIPE TOOL CO						
058080	FLEXIBLE PIPE TOOL CO	SEWER FUND	SEWER COLLECTION	Repair/Maint - Bldg &	SEWER HOSE	\$1,950.00
CHECK # 058080 FLEXIBLE PIPE TOOL CO						\$1,950.00
CHECK # 058081 FLOW MEASUREMENT AND CONTROL						
058081	FLOW MEASUREMENT A	WATER FUND	WATER SUPPLY	Professional Services -	CERTIFICATION OF FLOW MET	\$441.00
058081	FLOW MEASUREMENT A	WATER FUND	WATER TREATMENT	Professional Services -	CERTIFICATION OF FLOW MET	\$294.00
058081	FLOW MEASUREMENT A	SEWER FUND	QUAMBA COLLECTI	Professional Services -	CERTIFICATION OF FLOW MET	\$147.00
058081	FLOW MEASUREMENT A	SEWER FUND	WASTEWATER TREA	Professional Services -	CERTIFICATION OF FLOW MET	\$995.00
CHECK # 058081 FLOW MEASUREMENT AND CONTROL						\$1,877.00

# CITY OF MORA

## CHECK LIST-PUC

04/14/22 11:47 AM  
Page 5

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
CHECK # 058082 FREEDOM MAILING SERVICES INC						
058082	FREEDOM MAILING SER	ELECTRIC FUN	ELECTRIC ADMINIST	Cust UB/Collection	BILL PROCESSING	\$465.37
058082	FREEDOM MAILING SER	ELECTRIC FUN	ELECTRIC ADMINIST	Professional Services -	NEWSLETTER	\$9.64
058082	FREEDOM MAILING SER	WATER FUND	WATER ADMINISTR	Professional Services -	NEWSLETTER	\$4.81
058082	FREEDOM MAILING SER	WATER FUND	WATER ADMINISTR	Cust UB/Collection	BILL PROCESSING	\$232.68
058082	FREEDOM MAILING SER	SEWER FUND	SEWER ADMINISTR	Professional Services -	NEWSLETTER	\$4.81
058082	FREEDOM MAILING SER	SEWER FUND	SEWER ADMINISTR	Cust UB/Collection	BILL PROCESSING	\$232.69
CHECK # 058082 FREEDOM MAILING SERVICES INC						\$950.00
CHECK # 058083 GOPHER STATE ONE-CALL INC						
058083	GOPHER STATE ONE-CA	ELECTRIC FUN	ELECTRIC DISTRIBU	Professional Services -	MARCH LOCATES	\$4.73
058083	GOPHER STATE ONE-CA	WATER FUND	WATER DISTRIBUTI	Professional Services -	MARCH LOCATES	\$4.73
058083	GOPHER STATE ONE-CA	SEWER FUND	SEWER COLLECTION	Professional Services -	MARCH LOCATES	\$4.72
CHECK # 058083 GOPHER STATE ONE-CALL INC						\$14.18
CHECK # 058084 GRAINGER, INC						
058084	GRAINGER, INC	WATER FUND	WATER SUPPLY	Repair/Maint - Bldg &	HEATER BASE BOARDS & THE	\$502.15
CHECK # 058084 GRAINGER, INC						\$502.15
CHECK # 058086 GRANITE WATER WORKS INC						
058086	GRANITE WATER WORK	WATER FUND	WATER DISTRIBUTI	Small Tools & Equipm	DISTR TOOLS	\$352.59
CHECK # 058086 GRANITE WATER WORKS INC						\$352.59
CHECK # 058087 HACH COMPANY						
058087	HACH COMPANY	WATER FUND	WATER TREATMENT	Chemicals	CHEMICALS	\$1,087.35
CHECK # 058087 HACH COMPANY						\$1,087.35
CHECK # 058089 IRBY TOOL & SAFETY						
058089	IRBY TOOL & SAFETY	ELECTRIC FUN	ELECTRIC DISTRIBU	Small Tools & Equipm	DISTR TOOLS	\$381.71
058089	IRBY TOOL & SAFETY	ELECTRIC FUN	ELECTRIC DISTRIBU	Misc Distribution Exp	DIRT TARP	\$439.40
058089	IRBY TOOL & SAFETY	ELECTRIC FUN	ELECTRIC DISTRIBU	Line Transformer Exp	PADMOUNT INSTALLATION LU	\$182.11
058089	IRBY TOOL & SAFETY	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Overhead Lin	OH WIRE TIES	\$223.06
CHECK # 058089 IRBY TOOL & SAFETY						\$1,226.28
CHECK # 058090 ITRON, INC						
058090	ITRON, INC	ELECTRIC FUN	ELECTRIC DISTRIBU	Professional Services -	ANNL ELECTRONIC METER SO	\$784.85
058090	ITRON, INC	WATER FUND	WATER DISTRIBUTI	Professional Services -	ANNL ELECTRONIC METER SO	\$392.43
058090	ITRON, INC	SEWER FUND	WASTEWATER TREA	Professional Services -	ANNL ELECTRONIC METER SO	\$392.43
CHECK # 058090 ITRON, INC						\$1,569.71
CHECK # 058091 JEFFS MACHINE & WELDING LLC						
058091	JEFFS MACHINE & WEL	SEWER FUND	WASTEWATER TREA	Small Tools & Equipm	WEEDWHIP BLADES	\$14.95
CHECK # 058091 JEFFS MACHINE & WELDING LLC						\$14.95
CHECK # 058092 JOHNSONS HARDWARE & RENTAL						
058092	JOHNSONS HARDWARE	WATER FUND	WATER SUPPLY	Repair/Maint - Bldg &	POWER CORD	\$11.99
058092	JOHNSONS HARDWARE	WATER FUND	WATER DISTRIBUTI	Small Tools & Equipm	HEATER FOR WTP TOWER	\$149.99
058092	JOHNSONS HARDWARE	WATER FUND	WATER DISTRIBUTI	Repair/Maint - Bldg &	KEY, ELECT & VINYL TAPE	\$24.95
058092	JOHNSONS HARDWARE	SEWER FUND	WASTEWATER TREA	Repair/Maint - Bldg &	COVID SAMPLE SUPPLIES	\$43.43
058092	JOHNSONS HARDWARE	SEWER FUND	WASTEWATER TREA	Repair/Maint - Bldg &	HOSE FITTINGS, DOOR HOLE	\$18.96
CHECK # 058092 JOHNSONS HARDWARE & RENTAL						\$249.32
CHECK # 058093 KANABEC PUBLICATIONS, INC						
058093	KANABEC PUBLICATION	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	BUSINESS CARDS - GLENN AN	\$17.24
058093	KANABEC PUBLICATION	WATER FUND	WATER ADMINISTR	Office Supplies	BUSINESS CARDS - GLENN AN	\$8.63



# CITY OF MORA

## CHECK LIST-PUC

04/14/22 11:47 AM  
Page 6

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
058093	KANABEC PUBLICATION	SEWER FUND	SEWER ADMINISTR	Office Supplies	BUSINESS CARDS - GLENN AN	\$8.63
CHECK # 058093 KANABEC PUBLICATIONS, INC						\$34.50
CHECK # 058094 KWIK TRIP - GAS PURCHASES						
058094	KWIK TRIP - GAS PURC	ELECTRIC FUN	ELECTRIC DISTRIBU	Truck Expense	FUEL	\$509.47
058094	KWIK TRIP - GAS PURC	WATER FUND	WATER DISTRIBUTI	Motor Fuels	FUEL	\$213.73
058094	KWIK TRIP - GAS PURC	SEWER FUND	SEWER COLLECTION	Lubricants & Additives	DIESEL EXHAUST FLUID	\$10.90
058094	KWIK TRIP - GAS PURC	SEWER FUND	SEWER COLLECTION	Motor Fuels	FUEL	\$147.72
058094	KWIK TRIP - GAS PURC	SEWER FUND	WASTEWATER TREA	Motor Fuels	FUEL	\$102.89
CHECK # 058094 KWIK TRIP - GAS PURCHASES						\$984.71
CHECK # 058097 MN ENERGY RESOURCES CORP						
058097	MN ENERGY RESOURCE	ELECTRIC FUN	GENERATION & PO	Generation Exp	NATURAL GAS-GENERATION	\$252.27
058097	MN ENERGY RESOURCE	ELECTRIC FUN	GENERATION & PO	Natural Gas - Heat	NATURAL GAS-BOILER	\$1,213.23
058097	MN ENERGY RESOURCE	WATER FUND	WATER SUPPLY	Natural Gas - Heat	NATURAL GAS	\$84.01
058097	MN ENERGY RESOURCE	WATER FUND	WATER TREATMENT	Natural Gas - Heat	NATURAL GAS	\$152.50
058097	MN ENERGY RESOURCE	SEWER FUND	WASTEWATER TREA	Natural Gas - Heat	NATURAL GAS	\$926.67
CHECK # 058097 MN ENERGY RESOURCES CORP						\$2,628.68
CHECK # 058098 MN MUNICIPAL UTILITIES ASSN						
058098	MN MUNICIPAL UTILITI	ELECTRIC FUN	ELECTRIC DISTRIBU	Meetings, Training, &	LINEMEN TRNG-MODULE 4 - F	\$1,824.00
CHECK # 058098 MN MUNICIPAL UTILITIES ASSN						\$1,824.00
CHECK # 058099 OFFICE DEPOT						
058099	OFFICE DEPOT	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	CITY ADMIN PLANNER	\$7.65
058099	OFFICE DEPOT	WATER FUND	WATER ADMINISTR	Office Supplies	CITY ADMIN PLANNER	\$3.82
058099	OFFICE DEPOT	SEWER FUND	SEWER ADMINISTR	Office Supplies	CITY ADMIN PLANNER	\$3.82
CHECK # 058099 OFFICE DEPOT						\$15.29
CHECK # 058101 OXYGEN SERVICE CO, INC						
058101	OXYGEN SERVICE CO, I	ELECTRIC FUN	GENERATION & PO	Repair/Maint - Bldg &	OXYGEN CYLINDER RENTAL	\$29.76
058101	OXYGEN SERVICE CO, I	ELECTRIC FUN	GENERATION & PO	Landfill Gen Exp	LFG NITROGEN CYLINDER REN	\$12.75
058101	OXYGEN SERVICE CO, I	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Substation E	SUBST CYLINDER RENTAL	\$51.42
058101	OXYGEN SERVICE CO, I	WATER FUND	WATER DISTRIBUTI	Repair/Maint - Bldg &	CARB DIOX CYLINDER RENTAL	\$16.74
CHECK # 058101 OXYGEN SERVICE CO, INC						\$110.67
CHECK # 058102 QUALITY DISPOSAL						
058102	QUALITY DISPOSAL	ELECTRIC FUN	GENERATION & PO	Garbage Removal	GARBAGE	\$78.39
058102	QUALITY DISPOSAL	SEWER FUND	WASTEWATER TREA	Garbage Removal	GARBAGE	\$173.16
CHECK # 058102 QUALITY DISPOSAL						\$251.55
CHECK # 058103 QUILL CORPORATION						
058103	QUILL CORPORATION	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	OFFICE SUPPLIES	\$25.18
CHECK # 058103 QUILL CORPORATION						\$25.18
CHECK # 058106 RESCO						
058106	RESCO	ELECTRIC FUN	ELECTRIC DISTRIBU	Line Transformer Exp	ATTACHMENTS FOR OH XFRM	\$1,290.55
058106	RESCO	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Overhead Lin	OH INSULATOR PIN, CRIMPS,	\$1,808.58
CHECK # 058106 RESCO						\$3,099.13
CHECK # 058107 RMB ENVIRONMENTAL LABS INC						
058107	RMB ENVIRONMENTAL	SEWER FUND	WASTEWATER TREA	Professional Services -	LAB TESTING	\$556.00
CHECK # 058107 RMB ENVIRONMENTAL LABS INC						\$556.00
CHECK # 058111 ST CLOUD STAMP & SIGN						
058111	ST CLOUD STAMP & SIG	ELECTRIC FUN	ELECTRIC ADMINIST	Other Operating Suppl	NAME PLATE - G ANDERSON	\$3.76

# CITY OF MORA

## CHECK LIST-PUC

04/14/22 11:47 AM  
Page 7

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
058111	ST CLOUD STAMP & SIG	WATER FUND	WATER ADMINISTR	Other Operating Suppl	NAME PLATE - G ANDERSON	\$1.88
058111	ST CLOUD STAMP & SIG	SEWER FUND	SEWER ADMINISTR	Other Operating Suppl	NAME PLATE - G ANDERSON	\$1.88
CHECK # 058111 ST CLOUD STAMP & SIGN						\$7.52
CHECK # 058112 TEAM LABORATORY CHEMICAL, LLC						
058112	TEAM LABORATORY CH	SEWER FUND	WASTEWATER TREA	Chemicals	MOSQUITO CHEMICAL	\$437.00
CHECK # 058112 TEAM LABORATORY CHEMICAL, LLC						\$437.00
CHECK # 058113 UPPER CASE PRINTING INK						
058113	UPPER CASE PRINTING	ELECTRIC FUN	ELECTRIC ADMINIST	Professional Services -	NEWSLETTER	\$106.52
058113	UPPER CASE PRINTING	WATER FUND	WATER ADMINISTR	Professional Services -	NEWSLETTER	\$53.26
058113	UPPER CASE PRINTING	SEWER FUND	SEWER ADMINISTR	Professional Services -	NEWSLETTER	\$53.26
CHECK # 058113 UPPER CASE PRINTING INK						\$213.04
CHECK # 058115 WATER TOWER CLEAN & COAT, INC						
058115	WATER TOWER CLEAN	WATER FUND		Fixed Assets	WATER TOWER MIXING SYSTE	\$9,500.00
CHECK # 058115 WATER TOWER CLEAN & COAT, INC						\$9,500.00
						\$525,294.44