

Pursuant to due call and notice thereof, Commissioner Chair Ardner called to order the regular meeting of the Mora Public Utilities Commission at 3:00PM on Monday, September 18, 2023, in the City Hall council chambers.

2. **Roll Call:** Present: Commissioners, Greg Ardner, Brett Baldwin, Dave Chmiel, Joe Heggernes and Ryan Christianson
Staff Present: Public Utilities General Manager Glenn Anderson, Administrative Service Director Natasha Segelstrom, Public Works Director Joe Kohlgraf, and Human Resources Director Mandi Yoder.
3. **Adopt Agenda:** PUC Chair requested the addition to item 8b, Power Outage and Storm. MOTION made by Christianson, seconded by Heggernes, and unanimously carried by the PUC to approve the agenda as amended.
4. **Consent Agenda:** MOTION made by Baldwin, seconded by Christianson, and unanimously carried to approve the consent agenda as amended.
 - a. **Meeting Minutes – August 21, 2023**
 - b. **Claims - August 2023**
 - c. **Offer of Employment – Electric Lineworker I, Dakota Winther**
5. **Open Forum:** Don Ripperton of 941 Maple Avenue East spoke to the PUC about his utility bill and the late fees he received. Segelstrom explained she had previously spoken with Ripperton who had placed his payment in the night box and resolved the issue with the late fees and asked for information on the energy efficiency program and the rebate and asked about a letter from October which notified of the rate increase to MMU customers from 2022 and that he did not see the increase.
6. **Special Business:**
 - a. **None**
7. **New Business:**
 - a. **Utility Expansion Rowland Road – Recovering Hope Treatment Center** Ray Ludowese spoke to the PUC on a utility expansion to provide additional housing services for his organization. Ludowese explained that the sewer and water main would need to be extended 600 feet and the plan presented reflected the extension. Ludowese proposed that the extension consist of PVC pipe to reduce the cost of the project as Recovering Hope Treatment Center (RHTC) would be paying for the extension and follows Minnesota Code versus the labor-intensive ductal iron pipe.

The proposal from Ludowese outlined the following:

- 1) *Sign an easement with the City of Mora to extend sanitary sewer and water lines from the interstation of Commercial Place and Roland approximately 600'0" west on RHTC, LLC campus.*
- 2) *The public Utilities Commission signs and accepts the attached plans by SEH noted as "Rowland Road utility Extension" sheets 1 thru 4, except for the noted 8' PCV water pipe material.*
- 3) *The City of Mora may "piggyback" with RHTC, LC and furnish and install black top*

on Rowland Road starting from Frontage Road to the intersection of Commercial Place. .

4) RHTC, LLC will pay ALL permitting fee not to exceed \$4,233.24 for the construction project.

5) SAC/WAC charges will not apply for the project.

Ludowese requested that the Water Accessibility Charges and Sewer Accessibility Charges be waived. RHTC had previously paid for these charges when they developed the site, and this utility extension is paid for by RHTC and not Mora Municipal Utilities. The PUC discussed the WAC/SAC fees and the impact it could have on MMU with the known and unknown development in the future. The consensus among the PUC was that the WAC/SAC fees will apply for the project.

MOTION made by Christianson, seconded by Heggernes, and unanimously carried to approve the utility extension proposal item number 1-4 and the SAC/WAC charges do apply for the project.

8. Old Business:

- a. **Utility Billing Clerks I and II Job Description Updates:** Yoder brought forward the job descriptions had been sent to David Drowns & Associates for review with no impact to the Utility Billing Clerk I job description, but the Utility Billing Clerk II job description was recommended to move from a grade 6 to a grade 8. When the job descriptions updates had been presented, the intent was to allow more time for the Utility Billing Clerk I to update the GIS Mapping. The intent of the city administrator/general manager had been to cross train to ensure that if needed, the Utility Billing Clerk II could perform the duties.

6e to a grade 8a based on the Princeton Point Factor with additional duties to be included. The total increase would be \$4,451.00. The PUC approved updated job description for Utility Billing Clerk I and Utility Billing Clerk.

MOTION made by Christianson, seconded by Baldwin and unanimously carried to approve updated job description and classification.

9. Communications

- a. **None**

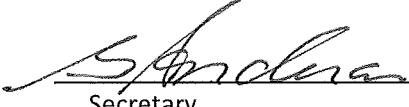
10. Reports:

- a. **Public Utilities General Manager:** Upcoming SMMPA board meeting in Bloomington.
b. **Public Works Director:**
c. **Commissioner Heggernes:** Nothing new to report
d. **Commissioner Chmiel:** Nothing new to report.
e. **Commissioner Baldwin:** Nothing new to report.
f. **Commissioner Christianson:** Nothing new to report.

g. **Chairperson Ardner:** Provided an update on Jerry's Bait.

11. Adjournment: MOTION made by Heggernes, seconded by Christianson, and unanimously carried to adjourn at 3:584PM.

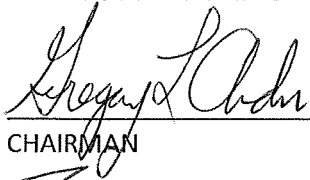

Chair

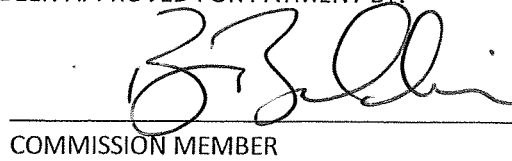

Secretary

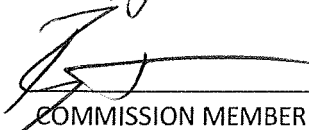


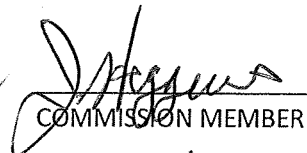
MORA MUNICIPAL UTILITIES
PUBLIC UTILITIES COMMISSION CHECK LIST

THE AUGUST - SEPTEMBER 2023 CLAIMS HAVE BEEN APPROVED FOR PAYMENT BY:

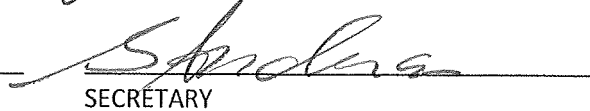

CHAIRMAN


COMMISSION MEMBER


COMMISSION MEMBER


COMMISSION MEMBER


COMMISSION MEMBER


SECRETARY

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CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
001463 NEXIO - COMPLETE MERCHANT SOLUTIONS						
001463	NEXIO - COMPLETE ME	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	CREDIT CARD PYMT PROCESSI	\$767.63
001463	NEXIO - COMPLETE ME	WATER FUND	WATER ADMINISTR	Payment Processing E	CREDIT CARD PYMT PROCESSI	\$383.81
001463	NEXIO - COMPLETE ME	SEWER FUND	SEWER ADMINISTR	Payment Processing E	CREDIT CARD PYMT PROCESSI	\$383.81
001463 NEXIO - COMPLETE MERCHANT SOLUTIONS						\$1,535.25
001464 MORA MUNICIPAL UTILITIES						
001464	MORA MUNICIPAL UTILI	ELECTRIC FUN	GENERATION & PO	Storm Water	UTILITIES	\$19.77
001464	MORA MUNICIPAL UTILI	ELECTRIC FUN	GENERATION & PO	Water	UTILITIES	\$146.12
001464	MORA MUNICIPAL UTILI	ELECTRIC FUN	GENERATION & PO	Sewer	UTILITIES	\$33.09
001464	MORA MUNICIPAL UTILI	WATER FUND	WATER SUPPLY	Storm Water	UTILITIES	\$24.52
001464	MORA MUNICIPAL UTILI	WATER FUND	WATER SUPPLY	Electricity	UTILITIES	\$1,305.84
001464	MORA MUNICIPAL UTILI	WATER FUND	WATER TREATMENT	Electricity	UTILITIES	\$1,107.05
001464	MORA MUNICIPAL UTILI	WATER FUND	WATER TREATMENT	Storm Water	UTILITIES	\$12.26
001464	MORA MUNICIPAL UTILI	WATER FUND	WATER DISTRIBUTI	Electricity	UTILITIES	\$49.43
001464	MORA MUNICIPAL UTILI	WATER FUND	WATER DISTRIBUTI	Storm Water	UTILITIES	\$13.69
001464	MORA MUNICIPAL UTILI	SEWER FUND	SEWER LIFT STATIO	Storm Water	UTILITIES	\$12.26
001464	MORA MUNICIPAL UTILI	SEWER FUND	SEWER LIFT STATIO	Electricity	UTILITIES	\$1,218.36
001464	MORA MUNICIPAL UTILI	SEWER FUND	WASTEWATER TREA	Storm Water	UTILITIES	\$25.23
001464	MORA MUNICIPAL UTILI	SEWER FUND	WASTEWATER TREA	Electricity	UTILITIES	\$4,510.28
001464	MORA MUNICIPAL UTILI	SEWER FUND	WASTEWATER TREA	Water	UTILITIES	\$80.96
001464 MORA MUNICIPAL UTILITIES						\$8,558.86
001465 ONLINE COLLECTIONS						
001465	ONLINE COLLECTIONS	ELECTRIC FUN	ELECTRIC ADMINIST	Cust UB/Collection	NEW UB CUSTOMER CREDIT C	\$47.76
001465 ONLINE COLLECTIONS						\$47.76
001467 MN DEPT OF REVENUE						
001467	MN DEPT OF REVENUE	ELECTRIC FUN		Sales Tax Payable	SALES & USE TAX PYMT - JULY	\$29,655.00
001467	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Garbage Removal	SALES & USE TAX PYMT - JULY	\$6.00
001467	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Landfill Gen Exp	SALES & USE TAX PYMT - JULY	\$1.00
001467	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Landfill Gen Exp	SALES & USE TAX PYMT - JULY	\$27.00
001467	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Repair/Maint - Bldg &	SALES & USE TAX PYMT - JULY	\$7.00
001467	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Other Operating Suppl	SALES & USE TAX PYMT - JULY	\$2.00
001467	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Small Tools & Equipm	SALES & USE TAX PYMT - JULY	\$4.00
001467	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Substation E	SALES & USE TAX PYMT - JULY	\$4.00
001467	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC DISTRIBU	Line Transformer Exp	SALES & USE TAX PYMT - JULY	\$3.00
001467	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC ADMINIST	Other Operating Suppl	SALES & USE TAX PYMT - JULY	\$4.00
001467	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	SALES & USE TAX PYMT - JULY	\$3.00
001467	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC ADMINIST	Telephone	SALES & USE TAX PYMT - JULY	\$14.00
001467	MN DEPT OF REVENUE	WATER FUND		Sales Tax Payable	SALES & USE TAX PYMT - JULY	\$1,502.00
001467 MN DEPT OF REVENUE						\$31,232.00
001469 PAYLIANCE						
001469	PAYLIANCE	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	E-CHECK PYMT PROCESSING F	\$57.54
001469	PAYLIANCE	WATER FUND	WATER ADMINISTR	Payment Processing E	E-CHECK PYMT PROCESSING F	\$28.78
001469	PAYLIANCE	SEWER FUND	SEWER ADMINISTR	Payment Processing E	E-CHECK PYMT PROCESSING F	\$28.78
001469 PAYLIANCE						\$115.10
001470 SMMPA						
001470	SMMPA	ELECTRIC FUN		Accounts Payable	POWER PURCHASED - JULY	\$458,111.07
001470 SMMPA						\$458,111.07
001472 NEIGHBORHOOD NATIONAL BANK						
001472	NEIGHBORHOOD NATIO	ELECTRIC FUN	ELECTRIC ADMINIST	Bad Debts/NSF Check	MONTHLY RETURNED CHECK	\$10.00

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CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
001472	NEIGHBORHOOD NATIONAL BANK					\$10.00
060661	MN ENERGY RESOURCES CORP					
060661	MN ENERGY RESOURCE	ELECTRIC FUN	GENERATION & PO	Generation Exp	JULY NATURAL GAS-GENERATI	\$1,036.73
060661	MN ENERGY RESOURCE	ELECTRIC FUN	GENERATION & PO	Natural Gas - Heat	JULY NATURAL GAS-BOILER	\$495.38
060661	MN ENERGY RESOURCE	WATER FUND	WATER SUPPLY	Natural Gas - Heat	JULY NATURAL GAS	\$26.78
060661	MN ENERGY RESOURCE	WATER FUND	WATER TREATMENT	Natural Gas - Heat	JULY NATURAL GAS	\$26.78
060661	MN ENERGY RESOURCE	SEWER FUND	WASTEWATER TREA	Natural Gas - Heat	JULY NATURAL GAS	\$106.60
060661	MN ENERGY RESOURCES CORP					\$1,692.27
060662	UTILITY LOGIC, LLC					
060662	UTILITY LOGIC, LLC	SEWER FUND	SEWER COLLECTION	Repair/Maint - Bldg &	AIR TESTER REPAIR & PARTS	\$740.00
060662	UTILITY LOGIC, LLC					\$740.00
060664	AMAZON CAPITAL SERVICES					
060664	AMAZON CAPITAL SERV	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	OFFICE SUPPLIES	\$9.15
060664	AMAZON CAPITAL SERV	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	OFFICE SUPPLIES	\$13.89
060664	AMAZON CAPITAL SERVICES					\$23.04
060674	KODIAK POWER SYSTEMS, INC					
060674	KODIAK POWER SYSTE	SEWER FUND	WASTEWATER TREA	Repair/Maint - Bldg &	TRAILER MOUNTED GENERAT	\$2,636.22
060674	KODIAK POWER SYSTEMS, INC					\$2,636.22
060683	VERIZON WIRELESS					
060683	VERIZON WIRELESS	ELECTRIC FUN	ELECTRIC ADMINIST	Telephone	CELL/IPAD	\$191.48
060683	VERIZON WIRELESS	WATER FUND	WATER ADMINISTR	Telephone	CELL/IPAD	\$53.21
060683	VERIZON WIRELESS	SEWER FUND	SEWER ADMINISTR	Telephone	CELL/IPAD	\$84.22
060683	VERIZON WIRELESS					\$328.91
060699	BEAUDRY OIL & PROPANE					
060699	BEAUDRY OIL & PROPANE	ELECTRIC FUN	GENERATION & PO	Landfill Gen Exp	LFG OIL	\$6,144.80
060699	BEAUDRY OIL & PROPANE					\$6,144.80
060709	DGR ENGINEERING					
060709	DGR ENGINEERING	ELECTRIC FUN	ELECTRIC DISTRIBU	Engineering	2021 POLE REPLACEMENT	\$418.00
060709	DGR ENGINEERING	ELECTRIC FUN	ELECTRIC DISTRIBU	Engineering	NE CIRCUIT CONVERSION	\$6,965.42
060709	DGR ENGINEERING					\$7,383.42
060710	EDWARDS, LE					
060710	EDWARDS, LE	ELECTRIC FUN		Undistributed Receipts	REFUND OVERPYMT - 447 BEA	\$117.28
060710	EDWARDS, LE					\$117.28
060711	FELGER, MATT					
060711	FELGER, MATT	ELECTRIC FUN	GENERATION & PO	Uniforms	CLOTHING	\$349.93
060711	FELGER, MATT	ELECTRIC FUN	GENERATION & PO	Uniforms	BOOTS, INSOLES	\$155.87
060711	FELGER, MATT					\$505.80
060713	GRAHEK, LISA					
060713	GRAHEK, LISA	ELECTRIC FUN		Undistributed Receipts	DEPOSIT REFUND - 213 GROV	\$69.25
060713	GRAHEK, LISA					\$69.25
060714	HAMME, KATHLEEN					
060714	HAMME, KATHLEEN	ELECTRIC FUN		Undistributed Receipts	DEPOSIT REFUND - 200 PARK	\$75.17
060714	HAMME, KATHLEEN					\$75.17
060722	PAPENHAUSEN, MIKE					
060722	PAPENHAUSEN, MIKE	ELECTRIC FUN		Undistributed Receipts	REFUND OVERPYMT - 106 4TH	\$13.98

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060722	PAPENHAUSEN, MIKE					\$13.98
060725	ROESLER, ROBB					
060725	ROESLER, ROBB	ELECTRIC FUN		Undistributed Receipts	REFUND OVERPYMT - 500 MO	\$279.00
060725	ROESLER, ROBB					\$279.00
060730	THOMPSON, DELIA					
060730	THOMPSON, DELIA	ELECTRIC FUN		Undistributed Receipts	DEPOSIT REFUND - 613 WATK	\$112.96
060730	THOMPSON, DELIA					\$112.96
060731	VANVLEET, DREW					
060731	VANVLEET, DREW	ELECTRIC FUN		Undistributed Receipts	DEPOSIT REFUND - 537 UNIO	\$181.70
060731	VANVLEET, DREW					\$181.70
060746	PRIEBE, RILEY					
060746	PRIEBE, RILEY	WATER FUND	WATER ADMINISTR	Uniforms	BOOTS & CLOTHING	\$139.62
060746	PRIEBE, RILEY	SEWER FUND	SEWER ADMINISTR	Uniforms	BOOTS & CLOTHING	\$227.80
060746	PRIEBE, RILEY					\$367.42
060750	AMAZON CAPITAL SERVICES					
060750	AMAZON CAPITAL SERV	ELECTRIC FUN	ELECTRIC ADMINIST	Other Operating Suppl	PAPER TOWELS	\$55.54
060750	AMAZON CAPITAL SERV	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	OFFICE SUPPLIES	\$4.96
060750	AMAZON CAPITAL SERVICES					\$60.50
060751	CENTURYLINK					
060751	CENTURYLINK	SEWER FUND	SEWER ADMINISTR	Telephone	WWTP PHONE	\$125.05
060751	CENTURYLINK					\$125.05
060752	ELAN FINANCIAL SERVICES					
060752	ELAN FINANCIAL SERVI	ELECTRIC FUN	GENERATION & PO	Landfill Gen Exp	LFG TEST GAS - CAL GAS DIRE	\$169.99
060752	ELAN FINANCIAL SERVI	ELECTRIC FUN	ELECTRIC DISTRIBU	Miscellaneous	BPU LODGING FOR STORM AS	\$319.56
060752	ELAN FINANCIAL SERVI	ELECTRIC FUN	ELECTRIC DISTRIBU	Miscellaneous	BPU LODGING FOR STORM AS	\$319.56
060752	ELAN FINANCIAL SERVI	ELECTRIC FUN	ELECTRIC DISTRIBU	Truck Expense	FUEL DURING STORM OUTAGE	\$149.05
060752	ELAN FINANCIAL SERVI	ELECTRIC FUN	ELECTRIC ADMINIST	Meetings, Training, &	YODER HR TRAINING - SHRM	\$248.50
060752	ELAN FINANCIAL SERVI	ELECTRIC FUN	ELECTRIC ADMINIST	Meetings, Training, &	MMUA CONFERENCE HOTEL -	\$340.84
060752	ELAN FINANCIAL SERVI	ELECTRIC FUN	ELECTRIC ADMINIST	Meetings, Training, &	MMUA CONFERENCE HOTEL -	\$340.84
060752	ELAN FINANCIAL SERVI	WATER FUND	WATER ADMINISTR	Meetings, Training, &	YODER HR TRAINING - SHRM	\$124.25
060752	ELAN FINANCIAL SERVI	SEWER FUND	SEWER ADMINISTR	Meetings, Training, &	ANNUAL WW TRNG HOTEL - K	\$249.48
060752	ELAN FINANCIAL SERVI	SEWER FUND	SEWER ADMINISTR	Meetings, Training, &	YODER HR TRAINING - SHRM	\$124.25
060752	ELAN FINANCIAL SERVI	SEWER FUND	SEWER ADMINISTR	Meetings, Training, &	WW SCHOOLING - PRIEBE - M	\$265.00
060752	ELAN FINANCIAL SERVICES					\$2,651.32
060765	MIDCO					
060765	MIDCO	ELECTRIC FUN	ELECTRIC ADMINIST	Telephone	PHONE/INTERNET	\$119.59
060765	MIDCO	WATER FUND	WATER ADMINISTR	Telephone	PHONE/INTERNET	\$183.59
060765	MIDCO	SEWER FUND	SEWER ADMINISTR	Telephone	INTERNET	\$270.39
060765	MIDCO					\$573.57
060767	MN DEPT OF COMMERCE-IND ASSMTS					
060767	MN DEPT OF COMMERCE	ELECTRIC FUN	GENERATION & PO	Miscellaneous	2ND QTR FY '24 IND ASSMT-E	\$354.53
060767	MN DEPT OF COMMERCE	ELECTRIC FUN	ELECTRIC ADMINIST	Energy Conservation	2ND QTR FY '24 IND ASSMT-CI	\$543.34
060767	MN DEPT OF COMMERCE-IND ASSMTS					\$897.87
060769	NEONLINK LLC					
060769	NEONLINK LLC	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	PAYMENT PROCESSING	\$167.80
060769	NEONLINK LLC	WATER FUND	WATER ADMINISTR	Payment Processing E	PAYMENT PROCESSING	\$83.90

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060769	NEONLINK LLC	SEWER FUND	SEWER ADMINISTR	Payment Processing E	PAYMENT PROCESSING	\$83.90
060769	NEONLINK LLC					\$335.60
060770	ODP BUSINESS SOLUTIONS LLC					
060770	ODP BUSINESS SOLUTI	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	OFFICE SUPPLIES	\$44.27
060770	ODP BUSINESS SOLUTIONS LLC					\$44.27
060772	VERIZON WIRELESS					
060772	VERIZON WIRELESS	ELECTRIC FUN	ELECTRIC ADMINIST	Telephone	CELL/IPAD	\$191.79
060772	VERIZON WIRELESS	WATER FUND	WATER ADMINISTR	Telephone	CELL/IPAD	\$53.30
060772	VERIZON WIRELESS	SEWER FUND	SEWER ADMINISTR	Telephone	CELL/IPAD	\$84.37
060772	VERIZON WIRELESS					\$329.46
060773	NORTHLAND FIRE PROTECTION LLC					
060773	NORTHLAND FIRE PROT	ELECTRIC FUN	GENERATION & PO	Landfill Gen Exp	EXTINGUISHER INSPECTION &	\$92.00
060773	NORTHLAND FIRE PROT	ELECTRIC FUN	GENERATION & PO	Repair/Maint - Bldg &	EXTINGUISHER INSPECTION &	\$161.00
060773	NORTHLAND FIRE PROT	ELECTRIC FUN	ELECTRIC DISTRIBU	Truck Expense	EXTINGUISHER INSPECTION &	\$57.00
060773	NORTHLAND FIRE PROT	WATER FUND	WATER SUPPLY	Repair/Maint - Bldg &	EXTINGUISHER INSPECTION &	\$70.76
060773	NORTHLAND FIRE PROT	WATER FUND	WATER TREATMENT	Repair/Maint - Bldg &	EXTINGUISHER INSPECTION &	\$57.24
060773	NORTHLAND FIRE PROT	SEWER FUND	SEWER COLLECTION	Repair/Maint - Bldg &	EXTINGUISHER INSPECTION &	\$12.06
060773	NORTHLAND FIRE PROT	SEWER FUND	WASTEWATER TREA	Repair/Maint - Bldg &	EXTINGUISHER INSPECTION &	\$601.54
060773	NORTHLAND FIRE PROTECTION LLC					\$1,051.60
060774	ACE HARDWARE					
060774	ACE HARDWARE	WATER FUND	WATER TREATMENT	Repair/Maint - Bldg &	CHEMICAL PIPING	\$21.56
060774	ACE HARDWARE	WATER FUND	WATER DISTRIBUTI	Small Tools & Equipm	WATER SHUTOFF HEX SOCKET	\$18.99
060774	ACE HARDWARE					\$40.55
060776	ARAMARK					
060776	ARAMARK	SEWER FUND	WASTEWATER TREA	Other Operating Suppl	WWTP RUGS	\$118.72
060776	ARAMARK					\$118.72
060777	AUTO VALUE MORA					
060777	AUTO VALUE MORA	ELECTRIC FUN	ELECTRIC DISTRIBU	Truck Expense	BUCKET TRUCK HYDRO RPR &	\$216.20
060777	AUTO VALUE MORA	ELECTRIC FUN	ELECTRIC DISTRIBU	Truck Expense	TRUCK BATTERY	\$170.99
060777	AUTO VALUE MORA	SEWER FUND	QUAMBA COLLECTI	Lubricants & Additives	ANTIFREEZE	\$12.99
060777	AUTO VALUE MORA					\$400.18
060779	BORDER STATES ELECTRIC					
060779	BORDER STATES ELECT	ELECTRIC FUN	GENERATION & PO	Maint of Gen Equip	CONTACTOR & RELAYS FOR E	\$386.79
060779	BORDER STATES ELECT	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Underground	GROUND WIRE	\$229.62
060779	BORDER STATES ELECT	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Overhead Lin	GROUND WIRE	\$229.62
060779	BORDER STATES ELECTRIC					\$846.03
060781	CINTAS					
060781	CINTAS	ELECTRIC FUN	GENERATION & PO	Other Operating Suppl	MATS, MOPS	\$91.27
060781	CINTAS					\$91.27
060784	EAST CENTRAL ENERGY-ECE SERV					
060784	EAST CENTRAL ENERGY	ELECTRIC FUN	ELECTRIC DISTRIBU	ECE Services	LABOR & EQUIPMENT-AUGUST	\$10,571.19
060784	EAST CENTRAL ENERGY	ELECTRIC FUN	ELECTRIC DISTRIBU	ECE Services	TOLL FREE CHARGES-JULY	\$2.53
060784	EAST CENTRAL ENERGY	ELECTRIC FUN	ELECTRIC DISTRIBU	ECE Services	DISPATCH SERVICES-AUGUST	\$687.54
060784	EAST CENTRAL ENERGY-ECE SERV					\$11,261.26
060785	EAST CENTRAL ENERGY-ELECT					
060785	EAST CENTRAL ENERGY	SEWER FUND	SEWER LIFT STATIO	Electricity	ELECTRICITY	\$109.77

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060785	EAST CENTRAL ENERGY-ELECT					\$109.77
060787	FEDERATED COOP					
060787	FEDERATED COOP	SEWER FUND	WASTEWATER TREA	Repair/Maint - Bldg &	SHOP TOWELS	\$31.98
060787	FEDERATED COOP					\$31.98
060788	FERGUSON ENT POLLARDWATER					
060788	FERGUSON ENT POLLAR	SEWER FUND	SEWER LIFT STATIO	Repair/Maint - Bldg &	RUBBER GLOVES	\$246.91
060788	FERGUSON ENT POLLARDWATER					\$246.91
060789	FERGUSON WATERWORKS					
060789	FERGUSON WATERWOR	WATER FUND	WATER DISTRIBUTI	Repair/Maint - Bldg &	HYDRANT PARTS	\$3,319.32
060789	FERGUSON WATERWORKS					\$3,319.32
060790	FREEDOM MAILING SERVICES INC					
060790	FREEDOM MAILING SER	ELECTRIC FUN	ELECTRIC ADMINIST	Cust UB/Collection	BILL PROCESSING	\$515.03
060790	FREEDOM MAILING SER	WATER FUND	WATER ADMINISTR	Cust UB/Collection	BILL PROCESSING	\$257.53
060790	FREEDOM MAILING SER	SEWER FUND	SEWER ADMINISTR	Cust UB/Collection	BILL PROCESSING	\$257.53
060790	FREEDOM MAILING SERVICES INC					\$1,030.09
060791	GLENS TIRE OPERATIONS INC					
060791	GLENS TIRE OPERATIO	SEWER FUND	WASTEWATER TREA	Motor Fuels	WW MOWER TIRES	\$205.50
060791	GLENS TIRE OPERATIONS INC					\$205.50
060792	GOPHER STATE ONE-CALL INC					
060792	GOPHER STATE ONE-CA	ELECTRIC FUN	ELECTRIC DISTRIBU	Professional Services -	AUGUST LOCATES	\$109.62
060792	GOPHER STATE ONE-CA	WATER FUND	WATER DISTRIBUTI	Professional Services -	AUGUST LOCATES	\$109.62
060792	GOPHER STATE ONE-CA	SEWER FUND	SEWER COLLECTION	Professional Services -	AUGUST LOCATES	\$109.62
060792	GOPHER STATE ONE-CALL INC					\$328.86
060794	GRANITE WATER WORKS INC					
060794	GRANITE WATER WORK	WATER FUND	WATER DISTRIBUTI	Repair/Maint - Bldg &	ADJUSTING VALVE BOX	\$211.90
060794	GRANITE WATER WORK	SEWER FUND	SEWER COLLECTION	Repair/Maint - Bldg &	SEWER LIDS & ADJ RINGS	\$1,385.50
060794	GRANITE WATER WORKS INC					\$1,597.40
060796	HAWKINS INC					
060796	HAWKINS INC	WATER FUND	WATER TREATMENT	Chemicals	CHEMICALS	\$10.00
060796	HAWKINS INC					\$10.00
060797	HOME SERVE USA					
060797	HOME SERVE USA	WATER FUND		Leak Protection Premi	AUGUST SERVLIN PREMIUM	\$860.00
060797	HOME SERVE USA	SEWER FUND		Leak Protection Premi	AUGUST SERVLIN PREMIUM	\$913.00
060797	HOME SERVE USA					\$1,773.00
060798	JOHNSONS HARDWARE & RENTAL					
060798	JOHNSONS HARDWARE	ELECTRIC FUN	ELECTRIC DISTRIBU	Misc Distribution Exp	BEE FOAM	\$19.98
060798	JOHNSONS HARDWARE	ELECTRIC FUN	ELECTRIC DISTRIBU	Small Tools & Equipm	PLIERS W/ PULLER	\$28.99
060798	JOHNSONS HARDWARE & RENTAL					\$48.97
060800	KODIAK POWER SYSTEMS, INC					
060800	KODIAK POWER SYSTE	WATER FUND	WATER SUPPLY	Repair/Maint - Bldg &	WELL #5 GENERATOR STARTE	\$1,123.25
060800	KODIAK POWER SYSTEMS, INC					\$1,123.25
060801	KWIK TRIP - GAS PURCHASES					
060801	KWIK TRIP - GAS PURC	ELECTRIC FUN	ELECTRIC DISTRIBU	Truck Expense	FUEL	\$937.93
060801	KWIK TRIP - GAS PURC	WATER FUND	WATER DISTRIBUTI	Motor Fuels	FUEL	\$191.36
060801	KWIK TRIP - GAS PURC	SEWER FUND	SEWER COLLECTION	Motor Fuels	FUEL	\$717.56

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060801	KWIK TRIP - GAS PURC	SEWER FUND	WASTEWATER TREA	Motor Fuels	FUEL	\$247.70
060801	KWIK TRIP - GAS PURCHASES					\$2,094.55
060803	MCMASTER-CARR SUPPLY CO.					
060803	MCMASTER-CARR SUPP	ELECTRIC FUN	GENERATION & PO	Repair/Maint - Bldg &	POWER PLANT LIGHTBULBS	\$803.49
060803	MCMASTER-CARR SUPPLY CO.					\$803.49
060806	MN ENERGY RESOURCES CORP					
060806	MN ENERGY RESOURCE	ELECTRIC FUN	GENERATION & PO	Generation Exp	NATURAL GAS-GENERATION	\$661.10
060806	MN ENERGY RESOURCE	ELECTRIC FUN	GENERATION & PO	Natural Gas - Heat	NATURAL GAS-BOILER	\$573.64
060806	MN ENERGY RESOURCE	WATER FUND	WATER SUPPLY	Natural Gas - Heat	NATURAL GAS	\$26.78
060806	MN ENERGY RESOURCE	WATER FUND	WATER TREATMENT	Natural Gas - Heat	NATURAL GAS	\$26.78
060806	MN ENERGY RESOURCE	SEWER FUND	WASTEWATER TREA	Natural Gas - Heat	NATURAL GAS	\$69.95
060806	MN ENERGY RESOURCES CORP					\$1,358.25
060807	MTI DISTRIBUTING, INC					
060807	MTI DISTRIBUTING, IN	SEWER FUND	WASTEWATER TREA	Repair/Maint - Bldg &	MOWER TIRES	\$405.00
060807	MTI DISTRIBUTING, INC					\$405.00
060808	NORTHERN BALANCE & SCALE, INC					
060808	NORTHERN BALANCE &	SEWER FUND	WASTEWATER TREA	Professional Services -	SCALE & MICROSCOPE CALIB	\$308.00
060808	NORTHERN BALANCE & SCALE, INC					\$308.00
060809	OAK GALLERY & FRAME SHOP					
060809	OAK GALLERY & FRAME	ELECTRIC FUN	GENERATION & PO	Landfill Gen Exp	LFG OIL SAMPLE SHIPPING	\$17.28
060809	OAK GALLERY & FRAME	WATER FUND	WATER DISTRIBUTI	Postage	LEAD & COPPER WATER SAMP	\$18.41
060809	OAK GALLERY & FRAME	SEWER FUND	SEWER ADMINISTR	Postage	ROOTSAW SHIPPING	\$16.79
060809	OAK GALLERY & FRAME SHOP					\$52.48
060810	OSLIN LUMBER					
060810	OSLIN LUMBER	SEWER FUND	WASTEWATER TREA	Repair/Maint - Bldg &	BLDG SCREWS	\$16.00
060810	OSLIN LUMBER					\$16.00
060811	OXYGEN SERVICE CO, INC					
060811	OXYGEN SERVICE CO, I	ELECTRIC FUN	GENERATION & PO	Repair/Maint - Bldg &	OXYGEN CYLINDER RENTAL	\$32.24
060811	OXYGEN SERVICE CO, I	ELECTRIC FUN	GENERATION & PO	Landfill Gen Exp	LFG NITROGEN CYLINDER REN	\$13.82
060811	OXYGEN SERVICE CO, I	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Substation E	SUBST CYLINDER RENTAL	\$55.31
060811	OXYGEN SERVICE CO, I	WATER FUND	WATER DISTRIBUTI	Repair/Maint - Bldg &	CARB DIOX CYLINDER RENTAL	\$18.98
060811	OXYGEN SERVICE CO, INC					\$120.35
060813	QUALITY DISPOSAL					
060813	QUALITY DISPOSAL	ELECTRIC FUN	GENERATION & PO	Garbage Removal	GARBAGE	\$86.23
060813	QUALITY DISPOSAL	SEWER FUND	WASTEWATER TREA	Garbage Removal	GARBAGE	\$209.78
060813	QUALITY DISPOSAL					\$296.01
060815	RESCO					
060815	RESCO	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Overhead Lin	OH LINE CONNECTORS	\$1,352.50
060815	RESCO					\$1,352.50
060816	RMB ENVIRONMENTAL LABS INC					
060816	RMB ENVIRONMENTAL	SEWER FUND	WASTEWATER TREA	Professional Services -	LAB TESTING	\$1,531.13
060816	RMB ENVIRONMENTAL LABS INC					\$1,531.13
060819	STAR QUALITY GLASS CORP					
060819	STAR QUALITY GLASS C	WATER FUND	WATER SUPPLY	Repair/Maint - Bldg &	WELL HOUSE #6 DOOR REPAI	\$200.00
060819	STAR QUALITY GLASS CORP					\$200.00

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060820 TOTAL CONTROL SYSTEMS, INC.						
060820	TOTAL CONTROL SYSTE	WATER FUND	WATER TREATMENT	Repair/Maint - Bldg &	WTP POWER PACKS	\$639.39
060820	TOTAL CONTROL SYSTE	SEWER FUND	SEWER LIFT STATIO	Repair/Maint - Bldg &	LIFT STATION LEVEL INDICAT	\$1,101.43
060820 TOTAL CONTROL SYSTEMS, INC.						\$1,740.82
060821 USABUEBOOK						
060821	USABUEBOOK	ELECTRIC FUN	ELECTRIC ADMINIST	Cust UB/Collection	CUSTOMER DOOR KNOB CARD	\$98.38
060821	USABUEBOOK	WATER FUND	WATER ADMINISTR	Cust UB/Collection	CUSTOMER DOOR KNOB CARD	\$98.39
060821 USABUEBOOK						\$196.77
060823 VIKING ELECTRIC SUPPLY						
060823	VIKING ELECTRIC SUPP	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of St. Lights & S	UNION STR LIGHT BULBS	\$789.70
060823	VIKING ELECTRIC SUPP	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of St. Lights & S	UNION STR LIGHT BULBS RET	-\$315.88
060823 VIKING ELECTRIC SUPPLY						\$473.82
						\$559,882.73