

**SHETEK AREA
WATER
&
SEWER
COMMISSION**

Shetek Area Water and Sewer Commission Agenda

Meeting Date: July 11, 2022
Time: 4:00 p.m.
Location: Meeting Room B
Murray County Gov. Bldg.
Slayton, MN 56172

2500 28th Street, PO Box 57
Slayton, MN 56172-0057

MEMBERS:

Jamie Thomazin
30 South Shore Drive
Slayton, MN 56172
(507) 828-3516
fishnshetek@hotmail.com

Donna Kor
82 South Shore Drive
Slayton, MN 56172
(507) 760-0304
shetekor@frontiernet.net

Jon Hoyme
50 South Shore Drive
Slayton, MN 56172
(507) 763-1568
hoymejon@gmail.com

Trevor Humphrey
76 Pleasant View Road
Slayton, MN 56172
(507) 829-7009
Humphreytj@gmail.com

David Maguire
56 Keeley Island Dr
Slayton, MN 56172
(507) 430-2951
david.maguire@unitedcapmn.org

Greg Grant
PO Box 66
Russell, MN 56169
(507) 823-4746

MAINTENANCE:

Dave Brown
(507) 760-0071

Website:
murraycountymn.com/saws

You may attend in person, listen to the meeting by calling 612-895-1948 (Conference ID: 942437403#), or view the meeting live via Teams. The Teams link can be found on the Murray County home page <https://murraycountymn.com/>.

Agenda:

- A. Call Meeting To Order
- B. Roll Call
- C. Approve Agenda
- D. Identify any Conflicts of Interest
- E. Approval of Minutes
 - a. June 13, 2022 SAWS Meeting
- F. Treasurer's Report/Cash Flow
 - a. Approval of Invoices
 - b. Approval of Recurring Invoices
- G. Engineer's Report
- H. Other
 - a. Delinquent Sewer Bills
 - b. Rate Review/Preliminary Budget Subcommittee
- I. Set Next Meeting Date
 - a. August 8, 2022 at 4:00 pm
- J. Adjourn

Thank you for your time, interest, and participation.

Shetek Area Water and Sewer Commission
 2500 28th Street, PO Box 57
 Slayton, MN 56172

Expenses:
 July 11, 2022

Date	Payee	For	Invoice #	Approve/ Deny	Amount
6/17/2022	Quality Flow	5 Barnes Grinder pumps	43130		\$14,500.00
		Sum of Invoices			\$14,500.00

I declare under the penalties of law that this account, claim, or demand is just and correct and that no part of it has been paid.

Approved by: _____
 SAWSC Treasurer

Date: _____

Audited and Approved by: _____
 County Auditor

Date: _____

Quality Flow Systems, Inc.
 Quality Control & Integration, Inc.
 800 - 6th Street NW
 New Prague, MN 56071
 Phone: (952) 758-9445



Invoice 43130

Invoice Date	Due Date
6/17/2022	7/17/2022

Bill To
Shetek Area Water & Sewer PO Box 57 Slayton, MN 56172

Ship To
Shetek Area Water & Sewer PO Box 57 Slayton, MN 56172

P.O. Number		Terms	Rep	Via	F.O.B.	Project
Verbal		Net 30	CM	QFS Service	origin	30845 - Grinders
Ordered	Invoiced	B/O	Item Number	Description	Unit Price	Ext. Price
5	5	0	BAR-OGP2022CO	"Barnes" Subm pump-grinder core replacement	2,780.00	13,900.00
5	5	0	BREAK-QOU220	Circuit breaker-20A; SquareD	0.00	0.00
1	1	0	KSB-WTR00423	"KSB" Handle-pump lifting (100-316/294X)	600.00	600.00
					Subtotal	\$14,500.00
Finance charges at a rate of 1.5% per month or 18% annually, will be added to any account that is past due. In addition, the customer is responsible for all costs associated with collections including resonable attorney fees.					Sales Tax (0.0%)	\$0.00
					Total	\$14,500.00

2022 Delinquent Sewer Bills

As of 7/1/22

Parcel #	Name	Property Address	Outstanding Balance
11.210.001.0	Chad & Sue VerSteeg	136 Pleasantview Road	\$329.51
15.011.008.0	Paul & Frances Duetz	1661 170th Ave	\$235.01
15.105.005.0	Earl Grimmius	10 Lake Shetek Dr	\$235.01
18.019.001.2	James & Mary Sweetman	3 Sandbar-Fremont Lane	\$190.57