

**SHETEK AREA
WATER
&
SEWER
COMMISSION**

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

Valarie Kastner
58 Keeley Island Dr
Slayton, MN 56172
(712) 389-0644
valariekastner@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

Shetek Area Water and Sewer Commission Agenda

Meeting Date: **July 10, 2023**
Time: **4:00 p.m.**
Location: **Meeting Room B
Murray County Gov. Bldg.
Slayton, MN 56172**

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. Identify any Conflicts of Interest
- D. Approve Agenda
- E. Approval of Minutes
 - a. June 12, 2023 SAWS Meeting
- F. Treasurer's Report/Cash Flow
 - a. Approval of Invoices
 - b. Approval of Recurring Invoices
- G. Engineer's Report
 - a. Grinder Station Lid Replacement
- H. Other
 - a. Matt Kopperud – sewer connection
 - b. Preliminary 2024 Budget
 - c. Rate Review
 - d. Delinquent sewer bills
 - e. August Newsletter
- I. Set Next Meeting Date
 - a. August 14, 2023 at 4:00 pm
- J. Adjourn

Thank you for your time, interest, and participation.

Regular Meeting of the Shetek Area Water and Sewer Commission June 12, 2023

Members present: Donna Kor, Jon Hoyme, Dave Maguire, Greg Grant, Valarie Kastner, Trevor Humphrey

Members absent: Jamie Thomazin

Others present: Jean Christoffels, Dave Brown, Sarah Soderholm, Carolyn McDonald, Jeff Barstad, Matt Kopperud, Dawn Kopperud

Others present via teleconference: Molly Malone, Lori Gunnink

Meeting called to order by Vice-Chair Donna Kor at 4:00 p.m.

No conflicts of interest were identified.

Approve agenda:

- **Motion (6/12/23a)** Moved by Greg Grant, seconded by Dave Maguire to move the sewer permit request for 6 Pheasant Drive to the beginning of the meeting and approve the agenda as amended. Motion carried unanimously.

Sewer permit – 6 Pheasant Drive:

Jean discussed the request for a grinder station for 6 Pheasant Drive. Three lots are combined. The home has a septic system with a delayed hookup and the landowner is requesting to install a grinder station for a camper.

- **Motion (6/12/23b)** Moved by Trevor Humphrey, seconded by Greg Grant to approve the proposed letter requiring the septic system to be inspected. Motion carried unanimously.
- **Motion (6/12/23c)** Moved by Trevor Humphrey, seconded by Dave Maguire to authorize a hot-tap permit be issued for the installation of a grinder station for the camper. Motion carried unanimously.

Sewer connection – 1794 201st Street:

Matt and Dawn Kopperud were present to discuss connecting to the centralized sewer. Their home is approximately 1,600 feet from the sewer line and they are asking the Board to consider covering some of the cost to extend the sewer main to their property. The Board discussed the potential cost and timeline for a decision. Donna Kor asked for a cost estimate prior to making a decision. If the landowners need to put in a septic system, they requested the Board consider allowing a delayed hookup for this property if the centralized sewer is extended in the future.

- **Motion (6/12/23d)** Moved by Greg Grant, seconded by Trevor Humphrey to table discussion to the next meeting so Dave Brown can compile a cost estimate. Motion carried unanimously.

Minutes:

- **Motion (6/12/23e)** Moved by Trevor Humphrey seconded by Valarie Kastner to approve the minutes. Motion carried unanimously.

Treasurers report:

- **Motion (6/12/23f)** Moved by Dave Maguire, seconded by Trevor Humphrey to approve payment of the invoices totaling \$68,649.01. Motion carried unanimously.
- **Motion (6/12/23g)** Moved by Greg Grant, seconded by Trevor Humphrey to approve payment of the recurring invoices totaling \$27,810.90. Motion carried unanimously.

Engineers report:

1. Dave Brown discussed a request by Mason Township to remove the grass and soil from the center of the cul-de-sac at the end of Sioux Trail. The Township has trouble plowing this area in the winter. This change would cause the District to adjust some equipment. Dave Brown will do some additional research.
2. Dave Brown went over the quote for replacement of grinder stations lids. About 80 were replaced using FEMA funds but others still need replacing. Dave will put together a plan and bring it back to the Board at their next meeting.
3. The Board went over Brown Excavating's operation and maintenance proposal for July 2023 - June 2024.
 - **Motion (6/12/23h)** Moved by Trevor Humphrey, seconded by Valarie Kastner to approve the proposal. Motion carried unanimously.
4. Spring discharge was completed. All was ok.

Other:

- a. Jon Hoyme requested another Board member take over secretary duties. Dave Maguire nominated Valarie Kastner and she agreed.
 - **Motion (6/12/23/i)** Moved by Trevor Humphrey, seconded by Dave Maguire to appoint Valarie Kastner as secretary. Motion carried unanimously.
- b. The Board reviewed a handout for realtors about the District.
 - **Motion (6/12/23/j)** Moved by Dave Maguire, seconded by Greg Grant to approve the handout. Motion carried unanimously.

- c. Sarah Soderholm discussed the delinquent sewer bills. Delinquent bills are determined after July 1. In case there is no meeting, Sarah requested the Board allow her to determine the delinquent bills after July 1st and authorize her to send the letter as presented.
- **Motion (6/12/23/k)** Moved by Greg Grant, seconded by Trevor Humphrey to authorize Sarah to determine the delinquent sewer bills and approve the letter. Motion carried unanimously.

Next meeting: Monday, July 10, 2023 at 4:00 p.m.

Adjourn:

Motion (6/12/23l) Moved by Valarie Kastner, seconded by Dave Maguire to adjourn. Motion carried unanimously.

Respectfully Submitted,

Jon Hoyme
Shetek Area Water & Sewer Commission Secretary



Quote
 #QTE004203
 06/29/2023

Minnesota Pump Works
 1 Cannon St W
 Dundas, MN 55019

Bill To
 C/O Dave Brown
 Matt Kopperud
 2401 20th St
 Slayton MN 56172
 United States
 Phone:

Ship To
 C/O Dave Brown
 Matt Kopperud
 2401 20th St
 Slayton MN 56172
 United States

Details

Prepared By Scott Swenson	Phone 877-645-8004	Email info@minnesotapumpworks.com
Sales Rep Scott Swenson	Expires 07/09/2023	Terms

Item	Comment	QTY	Rate	Amount
	E/ONE DH071-124 OUTDOOR STATION Group	1		
14278	E/ONE INSULATION DISC D/C 2" NOM X 24.25" DIAMETER W/ 2.3125" HOLE & .875" SLIT	1	\$48.00	\$48.00
14142	E/ONE DT071-124 Tank Only (D004B23E10BF)	1	\$3,544.00	\$3,544.00
13994	E/ONE D206A01A01AA EXTREME CORE 240V WIRED PRESSURE SWITCH LEVEL SENSING 12' CORE CABLE CC D/C W/REDUNDANT CHECK VALVE	1	\$3,688.00	\$3,688.00
14433	E/ONE SENTRY PROTECT PLUS SIMPLEX PANEL SE1A210C2AA WITH PROTECTION PKG & CONTACT GROUP, 220-240V, 2-POLE, HOUR/CYCLE METER, WITH PADLOCK, 10X12 FRP ENCLOSURE, DEADFRONT	1	\$815.00	\$815.00
14539	E/ONE TANK WRENCH 9088 ASM, 79" FOR 124"-129" STATIONS PA1002G05	1	\$0.00	\$0.00

Thank you for your business.
 Toll Free: 877-645-8004 | Email: info@minnesotapumpworks.com | Website: <http://www.minnesotapumpworks.com>



QTE004203



Quote
 #QTE004203
 06/29/2023

Minnesota Pump Works
 1 Cannon St W
 Dundas, MN 55019

Item	Comment	QTY	Rate	Amount
End of Group				\$8,095.00
14472 E/ONE SLIP-ON - 2' SIMPLEX NC0028G01		1	\$530.00	\$530.00
13279 C&M 6" IPS x 2" FIPT Saddle		1	\$230.87	\$230.87
13287 C&M Spring Washer for HDPE Saddle		6	\$11.86	\$71.16
13268 C&M 2 X 1-1/4 BRASS BUSHING NL		1	\$38.31	\$38.31
13259 C&M 1-1/4" X 500' IPS SDR11 PE TUBING 200PSI	In stock Ankeny, IA.	3	\$612.50	\$1,837.50
13257 C&M 1-1/4" X 200' IPS SDR11 PE TUBING 200PSI		1	\$442.00	\$442.00
24919 C&M TRACER WIRE 12 GAUGE BLUE HDD 1500' COIL		1	\$656.25	\$656.25
13256 C&M 1-1/4" SDR11 PE TRANS FTG-SS		5	\$44.48	\$222.40
21192 TLC 1-1/4" Coupling IPS (OD)		5	\$28.00	\$140.00
21194 TLC 1-1/4" COMP x 1-1/4" MIPT, MALE ADAPTER		5	\$25.00	\$125.00
13964 E/ONE CURB STOP ASSEMBLY NB0184P01 SS, NO FITTINGS, 1-1/4" NPT FEMALE EACH END		1	\$174.00	\$174.00
23634 C&M 5601P 8' ARCH CURB BOX 2 HOLE "plain" LID (no marking) W/5660 78 ROD 1 UPPER SM BASE		1	\$176.00	\$176.00
23288 SHIPPING & HANDLING	EOne station, 200' coil and parts from Dundas, MN shop.	1	\$495.00	\$495.00
23288 SHIPPING & HANDLING	1500' of 500FT coils from Ankeny, IA shop.	1	\$365.00	\$365.00

Thank you for your business.
 Toll Free: 877-645-8004 | Email: info@minnesotapumpworks.com | Website: <http://www.minnesotapumpworks.com>



QTE004203



Quote
#QTE004203
06/29/2023

Minnesota Pump Works
1 Cannon St W
Dundas, MN 55019

Subtotal \$13,598.49

Total \$14,533.38

Pricing is valid for 10 days and does not include freight charges or applicable taxes.

Items quoted for repair and leftover 30 days, without a decision to repair, will be discarded.

Signature: _____ Date: _____

Thank you for your business.
Toll Free: 877-645-8004 | Email: info@minnesotapumpworks.com | Website: <http://www.minnesotapumpworks.com>



QTE004203

Shetek Area Water and Sewer District 2024 Rates Proposed

Residential Sewer Utility Rates

Monthly Base Charge (_____): \$ 75.00

Non-Residential Sewer Utility Rates

Monthly Base Charge (by grinder pump size) (_____):

Single Pump – Low Usage	\$ 94.00
Single Pump – High Usage	\$ 170.00
Dual Pump – Low Usage	\$ 263.00
Dual Pump – High Usage	\$ 338.00

Late Fees

10% of Past Due Amount per Month (2/09/15h)

Curb Stop/ Hot Tap Permit Fee

\$125.00 per Permit

Sewer Access Charge (SAC) Fee

\$11,406.00 (2024 Rate) (_____)

Portable Toilet Facility Permit

\$25.00 (_____)

Operating Budget Breakdown

		2024	2023	2023 Actual	2022	2022 Actual	2021 Actual	2020	2019	2018
		Budget	Budget		Budget			Actual	Actual	Actual
Expenditures										
92-392-000-0000-6105	Meeting Per Diems	\$ 6,500.00	\$ 6,500.00	\$ 1,460.00	\$ 6,500.00	\$ 4,170.00	\$ 4,505.00	\$ 2,820.00	\$ 5,850.00	\$ 6,005.00
92-392-000-0000-6171	Social Security	\$ 500.00	\$ 500.00	\$ 112.57	\$ 500.00	\$ 315.68	\$ 317.51	\$ 190.95	\$ 446.39	\$ 450.90
92-392-000-0000-6172	Medicare	\$ 120.00	\$ 120.00	\$ 26.33	\$ 120.00	\$ 73.76	\$ 74.32	\$ 44.78	\$ 104.51	\$ 105.22
92-392-000-0000-6201	Telephone	\$ 4,500.00	\$ 4,500.00	\$ 1,624.94	\$ 4,500.00	\$ 3,758.70	\$ 4,310.74	\$ 3,701.96	\$ 3,448.31	\$ 3,990.68
92-392-000-0000-6202	Murray County - Postage	\$ 4,500.00	\$ 4,000.00	\$ 1,546.29	\$ 4,000.00	\$ 3,954.07	\$ 4,090.94	\$ 3,645.00	\$ 3,572.22	\$ 3,402.62
92-392-000-0000-6241	Advertising & Legal Notices	\$ 250.00	\$ 250.00	\$ -	\$ 250.00	\$ -	\$ 100.00		\$ 48.00	
92-392-000-0000-6251	Electricity	\$ 18,000.00	\$ 18,000.00	\$ 6,304.39	\$ 18,000.00	\$ 14,783.48	\$ 1,284.69	\$ 16,044.64	\$ 16,856.46	\$ 18,597.96
92-392-000-0000-6260	Legal Fees	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 500.00	\$ 544.00	\$ 864.00	\$ 5,149.60	\$ 5,569.15
92-392-000-0000-6260	Maintenance Provider	\$ 134,040.00	\$ 110,000.00	\$ 49,360.40	\$ 110,000.00	\$ 113,659.98	\$ 107,527.50	\$ 106,200.00	\$ 103,500.00	\$ 102,600.00
92-392-000-0000-6260	Murray County - Billing	\$ 9,000.00	\$ 9,000.00	\$ 2,914.56	\$ 8,500.00	\$ 8,684.14	\$ 8,566.08	\$ 9,181.44	\$ 8,417.28	\$ 8,326.08
92-392-000-0000-6260	Murray County - Recording	\$ 250.00	\$ 250.00		\$ 250.00	\$ -	\$ 46.00		\$ 184.00	\$ 184.00
92-392-000-0000-6260	MVTL - Water and Pond Testing	\$ 3,000.00	\$ 3,000.00	\$ 1,312.85	\$ 3,000.00	\$ 2,055.59	\$ 2,760.00	\$ 3,297.50	\$ 2,235.00	\$ 2,630.50
92-392-000-0000-6260	Bolton & Menk	\$ 3,000.00	\$ 3,000.00		\$ 1,500.00	\$ -				\$ 1,825.00
92-392-000-0000-6260	Pettipiece & Associates	\$ -	\$ 6,500.00	\$ 6,300.00	\$ 2,000.00	\$ -	\$ 5,600.00		\$ 6,880.00	
92-392-000-0000-6260	Maintenance Provide - Sub Contractors	\$ 7,500.00	\$ -	\$ 6,714.44	\$ -	\$ 4,235.55				
92-392-000-0000-6260	Other Miscellaneous	\$ 500.00	\$ 500.00	\$ -	\$ 500.00	\$ -			\$ 33.50	\$ 1,050.00
92-392-000-0000-6267	Auditing Fees	\$ 4,500.00	\$ 6,000.00	\$ 1,829.50	\$ 5,000.00	\$ -	\$ 5,382.25	\$ 1,640.50	\$ 1,872.75	\$ 1,723.75
92-392-000-0000-6286	Permits & License Fees	\$ 2,000.00	\$ 2,000.00	\$ 1,450.00	\$ 2,000.00	\$ 2,690.00	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00	
92-392-000-0000-6306	Parts & Repairs	\$ 100,000.00	\$ 100,000.00	\$ 44,438.00	\$ 200,000.00	\$ 81,549.95	\$ 63,697.38	\$ 44,879.26	\$ 15,527.96	
92-392-000-0000-6331	Mileage	\$ 1,000.00	\$ 1,000.00	\$ 356.33	\$ 1,800.00	\$ 921.17	\$ 616.51	\$ 259.16	\$ 1,350.82	\$ 1,266.33
92-392-000-0000-6342	Autopay	\$ 200.00	\$ 300.00	\$ 75.00	\$ 300.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00
92-392-000-0000-6342	Gopher One	\$ 750.00	\$ 750.00	\$ 74.30	\$ 750.00	\$ 664.85	\$ 495.50	\$ 421.25	\$ 428.00	\$ 258.95
92-392-000-0000-6342	Computer Professionals	\$ 2,000.00	\$ 2,000.00	\$ 795.00	\$ 2,000.00	\$ 1,908.00	\$ 1,908.00	\$ 1,848.00	\$ 1,848.00	\$ 1,848.00
92-392-000-0000-6351	Insurance	\$ 17,000.00	\$ 17,000.00	\$ 16,867.00	\$ 15,000.00	\$ 14,492.00	\$ 11,269.00	\$ 5,979.00	\$ 5,647.00	\$ 4,801.00
92-392-000-0000-6351	Insurance Membership	\$ 2,200.00	\$ 2,200.00		\$ 2,000.00	\$ 2,119.00	\$ 2,045.00	\$ 1,975.00	\$ 1,954.00	\$ 1,878.00
92-392-000-0000-6401	Office Supplies	\$ 200.00	\$ 200.00	\$ 33.18	\$ 200.00	\$ 281.92	\$ 37.14	\$ 37.14	\$ 24.76	\$ 259.22
92-392-000-0000-6401	Billing Cards	\$ 1,000.00	\$ 1,000.00		\$ 1,000.00	\$ 772.44	\$ 708.75	\$ 704.91		\$ 695.05
92-392-000-0000-6478	Other - Aluminum Sulfate	\$ 1,500.00	\$ 1,500.00		\$ 1,500.00	\$ 349.20	\$ 36.87			\$ 746.90
92-392-000-0000-6502	Aggregates	\$ -			\$ 1,000.00					
92-392-000-0000-6511	Weed Spray, Seeds, Plants & Fertilizer	\$ 750.00	\$ 1,000.00		\$ 1,000.00	\$ 177.40		\$ 165.66	\$ 1,025.66	\$ 57.73
92-392-000-0000-6562	Pumps	\$ 100,000.00	\$ 100,000.00	\$ 40,172.19	\$ 75,000.00	\$ 82,232.37	\$ 57,953.78	\$ 51,592.53	\$ 70,406.61	\$ 88,979.40
92-392-000-0000-6566	Diesel	\$ 3,000.00	\$ 3,000.00		\$ 3,000.00		\$ 643.19		\$ 3,422.88	
92-392-000-0000-6615	Easements - Currie	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	
92-392-000-0000-6650	Equipment	\$ 30,000.00	\$ 30,000.00		\$ 30,000.00	\$ 84,902.22	\$ 15,521.46		\$ 36,058.75	
92-392-000-0000-6803	Miscellaneous Expense				\$ 1,000.00				\$ 255.55	\$ 659.86
92-392-000-0000-6805	Sales Tax Expense	\$ 1,000.00	\$ 1,000.00		\$ 1,500.00			\$ 1,672.66	\$ 17.19	\$ 3,129.79
92-392-000-0000-6891	Refunds & Reimbursements	\$ 1,500.00	\$ 1,500.00				\$ 3,206.00			
92-392-000-0000-6903	PFA Replacement Fund	\$ 25,000.00	\$ 25,000.00	\$ 7,230.17	\$ 25,000.00	\$ 16,331.55	\$ 15,251.18	\$ 18,749.30	\$ 24,932.87	\$ 24,467.78
92-392-000-0000-6911	Transfers Out to Governmental Funds						\$ 250,000.00	\$ 5,384.22	\$ 8,737.73	\$ 2,665.14
92-394-000-0000-6911	Transfers Out to Governmental Funds						\$ 170,710.00			
	Totals	\$ 493,260.00	\$ 469,570.00	\$ 193,997.44	\$ 546,670.00	\$ 449,164.97	\$ 743,838.79	\$ 288,501.42	\$ 568,094.71	\$ 457,254.44

92-393-000-0000-6710	PFA Loan - Principal	\$ 493,000.00	\$ 493,000.00		\$ 525,000.00	\$ 479,891.68	\$ 473,000.00	\$ 472,206.75	\$ 551,000.00	\$ 545,000.00
92-393-000-0000-6711	Prepaid Assessments (PFA)	\$ 75,000.00	\$ 75,000.00	\$ 24,835.48	\$ 60,000.00	\$ 148,362.42	\$ 78,910.47	\$ 26,328.80	\$ 51,172.55	\$ 143,037.51
92-393-000-0000-6712	PFA Loan - Interest	\$ 40,000.00	\$ 40,000.00	\$ 9,401.27	\$ 40,000.00	\$ 24,554.49	\$ 30,454.35	\$ 35,650.70	\$ 41,682.05	\$ 48,178.77
92-394-000-0000-6701	GO Note - Principal	\$ 245,000.00	\$ 245,000.00	\$ 245,000.00	\$ 235,000.00	\$ 240,000.00	\$ 235,000.00	\$ 235,000.00	\$ 230,000.00	\$ 225,000.00
92-394-000-0000-6702	GO Note - Interest	\$ 50,000.00	\$ 50,000.00	\$ 15,038.75	\$ 50,000.00	\$ 32,477.50	\$ 37,227.50	\$ 41,927.50	\$ 46,577.50	\$ 51,127.50
92-394-000-0000-6703	Other Debt Service Charges			\$ 495.00		\$ 495.00	\$ 495.00	\$ 495.00	\$ 495.00	\$ 495.00
	Totals	\$ 903,000.00	\$ 903,000.00	\$ 294,770.50	\$ 910,000.00	\$ 925,781.09	\$ 855,087.32	\$ 811,608.75	\$ 920,927.10	\$ 1,012,838.78

Revenues

92-392-000-0000-5172	SAWS Porta-Potty Permit	\$ 50.00	\$ 50.00				\$ 50.00			
92-392-000-0000-5564	Delinquent Sewer Utility Charges - Maintenance (SAWSD)	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00		\$ 1,349.43	\$ 2,941.23	\$ 1,460.90	\$ 6,313.79
92-392-000-0000-5566	Curb Stop/Hot Tap Certificates	\$ 1,000.00	\$ 1,000.00		\$ 1,000.00	\$ 1,000.00	\$ 1,625.00	\$ 375.00	\$ 750.00	\$ 750.00
92-392-000-0000-5568	Sewer Utility Charges - Maintenance (SAWSD) 60%	\$ 415,500.00	\$ 415,500.00		\$ 350,000.00	\$ 410,191.83	\$ 388,343.17	\$ 362,835.42	\$ 317,338.50	\$ 306,483.93
92-392-000-0000-5710	Interest Distribution	\$ 3,000.00	\$ 3,000.00		\$ 3,000.00	\$ 6,950.07	\$ 2,773.66	\$ 6,323.54	\$ 6,951.69	\$ 3,054.35
92-392-000-0000-5846	Scrap Metal Sales									
92-392-000-0000-5855	Insurance Dividend					\$ 185.00	\$ 41.00			
92-392-000-0000-5861	Reimbursements					\$ 68.06	\$ 231.25		\$ 2,067.82	\$ 3,894.36
92-392-000-0000-5863	Reimbursements - Insurance								\$ 47,356.43	\$ 32,312.00
92-393-000-0000-5051	Special Assessments Principal (PFA) 80%	\$ 400,000.00	\$ 400,000.00	\$ 220,625.14	\$ 350,000.00	\$ 383,100.81	\$ 376,783.74	\$ 368,478.81	\$ 363,912.51	\$ 351,357.91
92-393-000-0000-5053	Special Assessments Penalties (PFA) 80%	\$ 2,000.00	\$ 2,000.00	\$ 336.83	\$ 2,000.00	\$ 1,097.54	\$ 1,009.95	\$ 983.13	\$ 1,022.66	\$ 1,559.16
92-393-000-0000-5055	Special Assessments Interest (PFA)	\$ 150,000.00	\$ 150,000.00	\$ 50,001.12	\$ 175,000.00	\$ 101,937.07	\$ 114,901.68	\$ 126,858.09	\$ 140,459.26	\$ 151,117.68
92-393-000-0000-5058	Prepaid Assessments (PFA)	\$ 60,000.00	\$ 60,000.00	\$ 5,085.24	\$ 55,000.00	\$ 55,689.86	\$ 143,378.41	\$ 58,237.95	\$ 41,154.13	\$ 53,441.59
92-393-000-0000-5061	Delinquent Ass. Principal (PFA)	\$ 5,000.00	\$ 5,000.00	\$ 5,535.79	\$ 5,000.00	\$ 4,034.10	\$ 2,075.79	\$ 2,600.16	\$ 3,676.03	\$ 2,258.06
92-393-000-0000-5063	Delinquent Ass. Penalties (PFA)	\$ 1,000.00	\$ 1,000.00	\$ 1,557.23	\$ 1,000.00	\$ 727.13	\$ 340.43	\$ 408.13	\$ 842.03	\$ 428.17
92-393-000-0000-5065	Delinquent Ass. Interest (PFA)	\$ 2,000.00	\$ 2,000.00	\$ 1,530.44	\$ 2,500.00	\$ 1,304.23	\$ 695.97	\$ 1,032.76	\$ 1,535.20	\$ 1,110.87
92-393-000-0000-5564	Delinquent Sewer Utility Charges - Maintenance (PFA)	\$ 1,500.00	\$ 1,500.00		\$ 3,000.00		\$ 719.67	\$ 1,568.63	\$ 779.14	\$ 3,367.32
92-393-000-0000-5569	Sewer Utility Charges - Maintenance (PFA) 32%	\$ 221,600.00	\$ 221,600.00	\$ 94,384.77	\$ 200,000.00	\$ 218,768.72	\$ 207,116.58	\$ 193,512.24	\$ 169,191.94	\$ 163,458.42
92-394-000-0000-5052	Special Assessments Principal (County)	\$ 100,000.00	\$ 100,000.00	\$ 55,156.45	\$ 100,000.00	\$ 95,775.57	\$ 94,196.35	\$ 92,120.08	\$ 90,978.52	\$ 87,839.85
92-394-000-0000-5054	Special Assessments Penalties (County)	\$ 500.00	\$ 500.00	\$ 84.28	\$ 750.00	\$ 274.64	\$ 252.79	\$ 245.98	\$ 255.89	\$ 390.00
92-394-000-0000-5056	Special Assessments Interest (County)	\$ 35,000.00	\$ 35,000.00	\$ 12,500.51	\$ 40,000.00	\$ 25,484.62	\$ 28,725.84	\$ 31,714.89	\$ 35,115.21	\$ 37,779.80
92-394-000-0000-5059	Special Assessments Prepays (County)	\$ 25,000.00	\$ 25,000.00	\$ 1,271.30	\$ 20,000.00	\$ 13,922.47	\$ 46,358.60	\$ 14,559.48	\$ 20,247.52	\$ 13,360.42
92-394-000-0000-5062	Delinquent Ass. Principal (County)	\$ 1,000.00	\$ 1,000.00	\$ 1,384.01	\$ 1,000.00	\$ 1,008.58	\$ 518.99	\$ 650.10	\$ 919.07	\$ 564.58
92-394-000-0000-5064	Delinquent Ass. Penalties (County)	\$ 500.00	\$ 500.00	\$ 389.36	\$ 500.00	\$ 181.87	\$ 85.14	\$ 102.09	\$ 210.58	\$ 107.10
92-394-000-0000-5066	Delinquent Ass. Interest (County)	\$ 750.00	\$ 750.00	\$ 382.68	\$ 1,000.00	\$ 326.13	\$ 174.04	\$ 258.24	\$ 383.84	\$ 277.77
92-394-000-0000-5564	Delinquent Sewer Utility Charges - Maintenance (County)	\$ 500.00	\$ 500.00		\$ 750.00		\$ 179.97	\$ 392.26	\$ 194.80	\$ 841.99
92-394-000-0000-5570	Sewer Utility Charges - Maintenance (County) 8%	\$ 55,500.00	\$ 55,500.00	\$ 23,596.15	\$ 50,000.00	\$ 54,692.39	\$ 51,778.58	\$ 48,377.82	\$ 42,306.14	\$ 40,863.76
92-394-000-0000-5827	Special Debt Service						\$ 89,500.00	\$ 81,060.00	\$ 150.00	
92-396-000-0000-5903	PFA Replacement Fund	\$ 25,000.00	\$ 25,000.00	\$ 7,230.17	\$ 25,000.00	\$ 16,331.55	\$ 15,251.18	\$ 18,749.30	\$ 24,932.87	\$ 24,467.78
	Totals	\$ 1,511,400.00	\$ 1,511,400.00	\$ 481,051.47	\$ 1,391,500.00	\$ 1,393,052.24	\$ 1,568,457.21	\$ 1,721,610.02	\$ 1,518,202.03	\$ 1,543,693.60
		\$ 115,140.00	\$ 138,830.00	\$ (7,716.47)	\$ (65,170.00)	\$ 18,106.18	\$ (30,468.90)	\$ 621,499.85	\$ 29,180.22	\$ 73,600.38

SHETEK AREA WATER & SEWER DISTRICT

2500 28TH STREET, PO BOX 57, SLAYTON, MN 56172

REMINDER:

Please remember to keep a clearing of 5 feet surrounding your grinder station to allow maintenance activities to safely occur. While we try our best not to cause any damages during maintenance, the District is not responsible for any damages due to lack of an appropriate clearing surrounding your grinder station.

Help Control Maintenance Costs

◆ Flush your grinder station to help reduce corrosion.

When closing your cabin for the season or leaving for an extended period of time, run about 30 gallons of water into the grinder station to activate the pump. This will pump the sewage out of the grinder basin and help reduce grinder corrosion.

◆ Keep the power on to protect your investment.

Leave the power on to the grinder at all times even in winter. It is better for the pump and will help protect against sewer backups.

◆ Mark your station location for easier maintenance.

Before the snow flies, please mark your grinder station so it can be easily located if maintenance is required over the winter.

◆ Pump sounding louder than normal?

Please call the maintenance provider at 507-760-0071 to run a check on your pump.

SAWS Board Meetings

Regular meetings of the SAWS Board are held at 4:00 p.m. on the second Monday of each month in Conference Room B of the Murray County Government Center. Agendas are posted on the bulletin boards in the Murray County Government Center and on the SAWS website at murraycountymn.com/saws

Drop Box for Sewer Bills

There are after-hours drop box by the north and south doors of the Murray County Government Center at 2500 28th Street - Slayton, MN. These drop boxes are for all county business so if you choose to use them, please indicate that your payment is for SAWS.

Questions?

Please contact any of the Board members listed on the front side of this newsletter.

SHETEK AREA WATER & SEWER DISTRICT

2500 28TH STREET, PO BOX 57, SLAYTON, MN 56172

August 15, 2023

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Annual 3% utility rates increase as of January 1, 2024

On July 10, 2023, the SAWS Board conducted their annual review of O&M costs, Debt Service needs, and evaluation of sewer rates in a continued effort to meet operating and debt requirements. During the review, they determined a minimal 3% utility rate increase was necessary for 2024. As a reminder, a minimum future 3% annual rate increase was proposed by the consultant, who reviewed the financial status of the District in 2021. The 2024 utility rates are **below**.

Year	2024 Rates
Pump type	
Residential	\$75.00
Commercial	
Single - Low	\$94.00
Single - High	\$170.00
Double - Low	\$263.00
Double - High	\$338.00

Avoid Late Fees by signing up for Automatic Payments

Ever misplaced a bill only to find it the day after it's due or forgotten to change the payment amount for your bank generated checks? Avoid potential late fees by signing up for automatic payments. If interested, please call the Murray County Auditor's Office at 507-836-1154.

For maintenance issues,
please call: Dave Brown
(507) 760-0071