

OTWMD

Otter Tail Water Management District

Event: The OTWMD monthly board meeting

Location: Community Center building in Ottertail City, MN

Date: July 14, 2021

Time: 4:00pm

Officers present: Adm. Kvidt, Chairperson Johnson, Treas. Harold Wheeler Com. Dean,

Board members present: Com. Bleichner, Com. Damrau, Com. Erwin;

Board members absent: Com Jones

Quorum: yes

Guests: Les & Theresa LaMonte

Next Meeting Date: Aug 11, 2021

Agenda:

- 1. Meeting:** Called to order by Chair Johnson at 4pm.
- 2. Minutes:** Minutes were sent by email prior to meeting. Motion made to accept the minutes as amended by Com. Wheeler; 2nd by Com. Erwin. Motion passed.
- 3. Treasurer Report:** The report was presented by Treas. Wheeler. Motion by Com. Damrau; 2nd by Com. Dean to accept. Motion passed.
COH: June 30, 2020: \$701,420.66 COH: June 30, 2021: \$753,594.45
- 4. Pay Bills:** Bills were presented by Adm. Kvidt. Motion by Com. Bleichner to pay the bills; 2nd by Com. Damrau. Motion passed.
- 5. Commissioner Stipend Form:** I brought the form from last months meeting. Still need Dave and Rick to sign the form.
- 6. Buzz Anderson:** from Swenson, Sauer, Gerber, and Anderson & Co. LTD next month!
- 7. Clean Water Loan Program Partnership with Otter Tail County.** Motion by Com. Erwin and 2nd by Com. Wheeler for the Water District to enter into a contract with the county that is agreeable to both sides to participate. Motion passed. The LaMontes would like to participate if it is approved.
- 8. Transferred money from Money Market Account for covering bills to:**
 - a. Tanks and Lines fund: \$20,000.00
 - b. Pumps and Controls Fund: \$20,000.00
- 9. Bringing covers to surface for all active systems.** Tabled.
- 10. Call forwarding:** from the office phone had a couple of issues in the last month. I bought a new office phone that has a voicemail on it in case call forward randomly get dropped again.
- 11. Renewing with Ottertail City:** Renting out this community center room the second Wednesday of every month at 4 PM. This will cost \$300.00 for the year or \$25.00 per meeting. Paid for the year.
- 12. Pumps:** 6 new .5HP Meyers Submersible Sewage Pumps and 4 new 1.5 Meyers Submersible Sewage Pumps. Tri-State is storing these pumps for us in their warehouse.
- 13. Annual passive property pumping letters:** The district will be sending out the letter to one third of the passive properties recommending that homeowners pump their tanks every three years. This is not mandatory and just a suggestion. This year we are sending out 174 letters.

14. **6/22/2021:** Received a call from Otter Tail County Public Health about the Walker Lake Preserve on Walker Lake. They are looking at being classified as a campground and the county wanted to know if we had any objections to this septic wise. The Board had none.
15. **36010 County Highway 72:** This drain field is no longer accepting water like it should. It shows signs of backing up every 6 months or so. A design is done for a replacement drain-field and is currently out for bids. . There is some discrepancy between the sewer permit and building permit when the house was built. **Motion by Com. Wheeler and 2nd by Com Erwin to approve a new design for a 4 bedroom. Motion passed.**
16. **34442 Deer Lake Road:** Schmidt Excavating was hired to replace the drain-field on this active maintenance property and they will be doing so this summer. Called and left a voicemail for the homeowner letting her know this plan.
17. **27656 Pine Tree Road Update:** This system failed an inspection earlier this year. The new homeowner wants to upgrade from a 3-bedroom system to a 6-bedroom System. The homeowner is aware that they are responsible for the additional upgrade cost. This design is currently out for bids.
18. **6/18/2021:** Homeowner's of 34504 and 34538 Deer Lake Road called the district office and informed them they are still working with the landowner across the street to get an easement to place their replacement drainfields across the road. These are active system replacements, and we are just waiting for this easement to be done before we go ahead and do the work. Homeowners will keep us updated.
19. **27412 Blarney Trail:** Active Maintenance Pumping. Hawes Pumping found the tank full of flushable wipes. These wipes are not good for the system and not good on the pumping equipment. They can damage the pump and flow out into the drainfields or force main lines. Does the board want me to send a letter to the owners letting them know that if this issue breaks the system the homeowners are responsible for the cost of the repairs/replacement? **Board recommends sending a letter.**
20. **29777 Highland Loop:** Outdoor Renovation replaced the active maintenance drain field on 7/12/2021. This was the system that failed being just under 2 years old.
21. **Failed Compliance Inspections in the last month:**
 - a. **Passive Maintenance Systems**
 - 6/16/2021 38940 Walker Lake Drive:** Failed inspection due to soil separation. Homeowner must update.
 - 6/21/2021 41535 County Highway 1:** failed inspection due to there never being a septic
 - 7/7/2021 30539 State Highway 78:** failed inspection due to tank integrity and soil separation. Homeowner must update.

b. Active Maintenance Systems:

6/28/2021 40588 Holiday Trail: Drain field failed due to soil separation. Scott's Septic Service did a design and is currently out for bids.

6/30/2021 40296 Blue Heron Lane drain-field failed due to soil separation. Working with Scott's Septic Services for a design and then will send out for bids.

7/7/2021 27197 Timber Hills Road: Drain field failed due to soil separation. Working with Scott's Septic Services for a design and then will send out for bids.

c. 12 active maintenance properties

These are currently still waiting for their septic systems to be updated. I really think the board will have to remember this when we start discussing user fees at next months board meeting.

22. September 2021 Monthly Board Meeting: I will be out of town the week of Labor Day and the board meeting is scheduled for September 8th of that week.

September meeting will be Tues Sept 14 @4pm.

Administrator's Report:

1. 6/10/2021 35835 County Highway 72. Hawes Pumping called during their annual active pumping and said that the alarm was not working correctly at this property. Replaced all three floats and that fixed the problem. Homeowner will call if they notice any further issues.

2. 6/10/2021 39969/39957 Clearmont Road. Met with the homeowners and staked out their septic systems for a garage addition they may be building. They wanted to be sure they met all setback criteria. I also explained to them what happens if they add a bathroom into the garage and how that affects their septic system. They would be responsible for updating the system in that situation.

3. 6/11/2021 weekend Service Call. Loren Hawes visited the property and found that there were roots blocking the inlet of the septic tank. He was able to clear the blockage and the homeowners will call with any further issues.

4. 6/12/2021 37730 Eldorado Beach Road. Loren Hawes Service call on a weekend. Homeowner stated that the pump was running continuously. Loren visited the property and found that the float tree had fallen off its hook into the bottom of the tank. He reattached it. I went back a couple of days later to be sure the pump was still primed. Everything was working at that time.

5. 6/14/2021 27163 Timber Hills Road. Septic pump went out. Had Hawes Pumping pump the tanks. I bought a pump from Brogard's Plumbing and replaced the pump. Everything was working at the time I left the property. Homeowners will call if they notice any further issues.

6. 6/14/2021 27245 368th Ave. During annual pumping by Hawes, they found a broken 6-inch inspection cap. I replaced the cap with one we had in stock.

7. 6/16/2021 Met with an inspector from OTC Land and Resource Office. We need to abandon a septic tank only 20 feet from the lake edge and wanted to be sure they didn't require any permits for doing so in the shore impact zone. We do not need a permit to abandon this septic tank according to that meeting.

8. 6/18/2021 41535 County Highway 1. Met onsite and marked the tank edge and drain-field edge for the owners so they know where they can build an addition onto their dwelling.

9. 6/19/2021 Shared system 43113/43117 Pleasure Park Road Cluster System Service Call. Alarm light was on. Visited property and the septic pump was out. Replaced the pump with Brogar's Plumbing on 6/22/2021.

10 6/19/2021 Weekend service call 28331 State Highway 78. Pump went out. Had Hawes Pumping pump out the tanks. Bought a pump from Brogar's Plumbing and replaced the pump and on/off float on 6/21/2021.

11. 6/22/2021 39572 County Highway 1. Homeowner called about septic back up in this rental property. The main lift station power box had been turned off. I turned this back on and pumped the tanks down. The pump was working as it should at that time.

a. 6/25/2021 39572 County Highway 1. Septic is backing up in the house again. Visited property and the pump and tanks are all at the correct levels. It appears there is an issue in the sewer line. Owner is going to call a plumber. Plumber is going to jet line and install a cleanout outside the building.

b. 6/28/2021 39572 County Highway 1. Lakeside plumbing found a broken sewer line filled with sand after another plumber had jetted out the line. This was causing blockage in the sewer line and not letting water/waste reach the tank. They are replacing that section of the sewer line.

c. 6/29/2021 39572 County Highway 1. Lakeside plumbing is cameraing the sewer line and it is full of sand all the way up to the house from the tank. Hawes Pumping jetted out all the sand while working with Lakeside Plumbing as they cameraed the line. Lakeside replaced all the broken section of line and a part of the sewer line that had a bow in it. Hopefully, this takes care of all the problems. Homeowner will call if there are any further issues.

12. 6/22/2021 Met with Jeremy Tysdal from Tysdal Construction at 28589 State Highway 78. This property owner would like to build a new detached garage and have a bathroom in it. I informed Tysdal that they would either need to have a designer see if its possible to hook up to and expand the current system, have a separate system for just the garage, or have a holding tank for just the garage. He was going to give the homeowner these options and let me know if there were any further questions.

13. 6/22/2021 Met with Jeremy Tysdal from Lakeside Plumbing at 39533 Clearmont Road. The homeowner is having issues with the sewer line from the house to septic tank. I informed him that if he replaces the sewer line there is no permit need but to let me know the day they do it so I can verify where it is on the drawing for any future issues.

14. 6/24/2021 39024 County Highway 1. Homeowner hit the lift station/alarm power boxes with his bagger on the mower. Visited the property and found that the main breaker had tripped at that time. I turned that back on and was able to pump the lift station down. I replaced the alarm relay because the alarm light was not working as it should. I then checked all the floats, and they are working correctly at this time. Homeowner will call if they notice any further issues.

15. 6/25/2021 27249 Timber Hills Road. Outdoor Renovation fixed the sewer line between the tank and lift station. It had settled and was at a bad angle not allowing the septic tank to drain to the lift station properly. I verified the fix the day they did it and updated the as built inspection. This is a passive maintenance property, so the cost is up to the homeowner.

16. 6/26/2021 37340 Cloverleaf Road weekend service call. Alarm light was on. Visited the property and found that the on float for pump was caught on another wire. After dislodging that everything worked as it should.

17. 7/2/2021 42606 Pleasure Park Road. Homeowner called about septic backing up in the house. Visited the property and found that the main breaker for the lift station had been turned off. I turned this back on and was able to pump down the lift station to the correct levels. I changed out the burnt-out light bulb as well. I also cleared out a blockage in the inlet of the septic tank. Everything was working correctly when I left the property.

18. 7/2/2021 Ottertail Beach Club called about a gurgling noises in 2 of their cabins down by the lake. I visited the property and found that the tanks were at the correct levels and the alarm light on the lift station was not on. I had the owners run water in the cabins and it all reached the septic tank but not as quickly as it should from one of the cabins. There appeared to be some kind of blockage in the sewer line, and I told them they may need a plumber for that since our jurisdiction starts at the septic tank. They will call with any further issues.

19. 7/3/2021 Weekend service call. Shared tanks and lift for **42616/42622 Pleasure Park Road.** The alarm light was on. I visited the property and found that the pump has gone out. I will be working with Brogard's Plumbing to replace this pump. Homeowners will call if the alarm light comes back on prior to the pump being replaced and we would pump the tanks again.

20. 7/5/2021 41010 Indian Drive weekend service call. Homeowner called and stated that water is draining slowly in the house. I visited the property and found that the tanks and lift were all at the correct level. Any issues appear to be in the sewer line. I informed them of this and told them they would need a plumber to fix this situation.

21. 7/5/2021 26477 State Highway 78. Woodland Beach Resort called and stated that a camper rental spot they have was not able to empty their gray water into the sewer line. It was after hours so I told them I wouldn't be able to look at it until the next day but other cabins/campers in that area should be having issues as well since they all share a sewer line. The owners ran a garden hose down the cleanout had no issues. They believe this was probably a renters operators' error and will call the district if they notice any further issues.

22. 7/5/2021 34172 West Deer Lake Road called after hours and stated their active maintenance holding tank was full. I called Hawes Pumping and had them pump out the tank the next day.

23. 7/6/2021 27145 Holiday Road service call. Homeowner called and stated that there is slow drainage in the cabin. I visited the property and found that the tanks were overfull. There was a blockage in the inlet of the first tank and when I cleared that it still didn't fix anything. I called Hawes Pumping and had them empty the tanks. While they were there we were able to suck out a blockage between the first and second tank. We hope that solves the problem, but I told the owners to call me if they notice anything else. This issue has been going on for years apparently. The next step could be replacing the septic tanks because the elevations could be off for flow from one tank to the other.

24. 7/7/2021 36196 County Highway 72. Met Arvig onsite to help locate a sewer line and septic tank so they didn't hit them will trenching in a new cable.

25. 7/7/2021 37018 Roinez Trail. Homeowner called and stated that the water is draining slower in the house than usual. I visited the property and found that the lift station pump was working correctly. I replaced the light bulb. I checked all three floats in the lift station, and they were all working at this time. I could not locate a cleanout outside the house or the 6-inch inspection cap because it was buried. The manhole on this tank is in the middle of this tank and would do no good to look in at this time. I believe the drainage issue is a blockage in the sewer line and a plumber would be needed to fix that. The homeowner will call if they notice any other issues.

26. 7/9/2021 41621 Channel Road Friday Night service call. Septic leaking above ground out of lift station. Visited the property and reset the GFI Outlet and everything worked as it should after that.

27. 7/11/2021 38435 West Wagon Trail Service Call. Alarm light on. System was installed May 2021 by Brogards Plumbing. The pump is not working. I called Brogards and had them take a look at it since the system is so new. The pump should be under warranty if it failed at this point.

28. 7/12/2021 Hawes Pumping called while they were pumping out a passive maintenance system because they notice the alarm float was not operating correctly. They talked to the owner and the owner wants us to replace the floats for them. We would charge them the cost of the Floats and bill them.

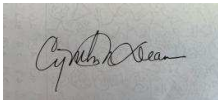
29. The last month has been full of **compliance inspections/sewer** installs and septic permits as well.

a. As of **7/7/2021** there have been **7 more septic systems** installed in the district this year than last year at this time.

b. As of **7/7/2021** there has been **11 more septic permits issued** in the district this year than last year at this time.

c. As of **7/7/2021** there has been **11 more compliance inspections** done in the district this year than last year at this time.

Cindy Dean, Sec

A rectangular box containing a handwritten signature in black ink. The signature appears to read "Cindy Dean".

Otter Tail Water Management District Monthly Meeting

Meeting Date: July 14th, 2021

Next Meeting Date: August 11th, 2021

Agenda:

1. Open Meeting
2. Approval of Minutes from Last Meeting
3. Treasurer Report
4. Pay Bills
5. Commissioner Stipend Form: I brought the form from last months meeting. Still need Dave and Rick to sign the form.
6. Buzz Anderson from Swenson, Sauer, Gerber, and Anderson & Co. LTD is here for our 2020 Audit report.
 - a. Any questions?
7. Clean Water Loan Program Partnership with Otter Tail County.
 - a. What are the boards thoughts on this?
 - b. Per email between Chris LeClair and Nancy Johnson the average cost per application is estimated at \$84.59 with a range between \$51.16-151.45.
 - c. 6/15/2021 homeowner of 42117 Sugar Maple Drive called to check the progress on the loan program. He is planning on using it if it is approved.
 - d. Received an email from Chris LeClair on 6/16/2021 saying he had received an inquiry from someone in the district about using the loan program.
8. Transferred money from Money Market Account for covering bills to:
 - a. Tanks and Lines fund: \$20,000.00
 - b. Pumps and Controls Fund: \$20,000.00
9. Bringing covers to surface for all active systems. Boards thoughts on this? Any new ideas?
10. Call forwarding from the office phone had a couple of issues in the last month. Arvig and Verizon were both having issues at that time as well. I bought a new office phone that has a voicemail on it in case call forward randomly get dropped again. That way customers can at least leave a voicemail on the landline. The old office phone did not have voicemail capabilities.
11. Renewing with Ottertail City renting out this community center room the second Wednesday of every month at 4 PM. This will cost \$300.00 for the year or \$25.00 per meeting. This is on the bill sheet, and I will mail a check to them after the board meeting.
12. Ordered 6 new .5HP Meyers Submersible Sewage Pumps and 4 new 1.5 Meyers Submersible Sewage Pumps. This is on the bill sheet. Tri-State is storing these pumps for us in their warehouse.
13. The district will be sending out our annual passive property pumping letters to one third of the passive properties recommending that homeowners pump their tanks every three years. This is not mandatory and just a suggestion. This year we are sending out 174 letters.
14. 6/22/2021 Received a call from Otter Tail County Public Health about the Walker Lake Preserve on Walker Lake. They are looking at being classified as a campground and the county wanted to know if we had any objections to this septic wise. What are the boards thoughts?
15. 36010 County Highway 72: This drainfield is no longer accepting water like it should. It shows signs of backing up every 6 months or so. A design is done for a replacement drainfield and is currently out for bids.
 - a. There is some discrepancy between the sewer permit and building permit when the house was built. It has been the same owner the entire time. The building permit is for a 4-bedroom dwelling and the sewer district issued a septic permit for a 3-bedroom dwelling. The homeowner states that now there are 5-bedrooms in the dwelling. Who is responsible for paying for what?
16. 34442 Deer Lake Road: Schmidt Excavating was hired to replace the drainfield on this active maintenance property and they will be doing so this summer. Called and left a voicemail for the homeowner letting her know this plan.

17. 27656 Pine Tree Road Update: This system failed an inspection earlier this year. The new homeowner wants to upgrade from a 3-bedroom system to a 6-bedroom System. The homeowner is aware that they are responsible for the additional upgrade cost. This design is currently out for bids.
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 - a. Passive Maintenance Systems
 - 6/16/2021 38940 Walker Lake Drive Failed inspection due to soil separation. Homeowner must update
 - 6/21/2021 41535 County Highway 1 failed inspection due to there never being a septic pump installed. This has since been fixed and is now compliant.
 - 7/7/2021 30539 State Highway 78 failed inspection due to tank integrity and soil separation. Homeowner must update.
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 - 7/7/2021 27197 Timber Hills Road drainfield failed due to soil separation. Working with Scotts Septic Services for a design and then will send out for bids.
 - c. There are currently 12 active maintenance properties still waiting for their septic systems to be updated. I really think the board will have to remember this when we start discussing user fees at next months board meeting. Board's thoughts?
22. September 2021 Monthly Board Meeting: I will be out of town the week of Labor Day and the board meeting is scheduled for September 8th of that week. Can we reschedule that to a different date for that month? Board's thoughts?

Administrator's Report:

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23. 7/6/2021 27145 Holiday Road service call. Homeowner called and stated that there is slow drainage in the cabin. I visited the property and found that the tanks were overfull. There was a blockage in the inlet of the first tank and when I cleared that it still didn't fix anything. I called Hawes Pumping and had them empty the tanks. While they were there we were able to suck out a blockage between the first and second tank. We hope that solves the problem, but I told the owners to call me if they notice anything else. This issue has been going on for years apparently. The next step could be replacing the septic tanks because the elevations could be off for flow from one tank to the other.
24. 7/7/2021 36196 County Highway 72. Met Arvig onsite to help locate a sewer line and septic tank so they didn't hit them will trenching in a new cable.
25. 7/7/2021 37018 Roinez Trail. Homeowner called and stated that the water is draining slower in the house than usual. I visited the property and found that the lift station pump was working correctly. I replaced the light bulb. I checked all three floats in the lift station, and they were all working at this time. I could not locate a cleanout outside the house or the 6-inch inspection cap because it was buried. The manhole on this tank is in the middle of this tank and would do no good to look in at this time. I believe the drainage issue is a blockage in the sewer line and a plumber would be needed to fix that. The homeowner will call if they notice any other issues.
26. 7/9/2021 41621 Channel Road Friday Night service call. Septic leaking above ground out of lift station. Visited the property and reset the GFI Outlet and everything worked as it should after that.
27. 7/11/2021 38435 West Wagon Trail Service Call. Alarm light on. System was installed May 2021 by Brogards Plumbing. The pump is not working. I called Brogards and had them take a look at it since the system is so new. The pump should be under warranty if it failed at this point.

- 28.** 7/12/2021 Hawes Pumping called while they were pumping out a passive maintenance system because they notice the alarm float was not operating correctly. They talked to the owner and the owner wants us to replace the floats for them. We would charge them the cost of the Floats and bill them.
- 29.** The last month has been full of compliance inspections/sewer installs and septic permits as well.

 - a.** As of 7/7/2021 there have been 7 more septic systems installed in the district this year than last year at this time.
 - b.** As of 7/7/2021 there has been 11 more septic permits issued in the district this year than last year at this time.
 - c.** As of 7/7/2021 there has been 11 more compliance inspections done in the district this year than last year at this time.

7/6/2021

Otter Tail Water Management District

Treasurer's Report

6/30/2021

Checking Accounts	General Acct 4118	Tank/Line 7802	Pmps/Cntrls 7829	Pumping 7810	Money Mkt 0490	Totals
Beginning balance June 1, 2021	\$11,071.22	\$1,627.96	\$6,007.11	\$13,957.30	\$182,996.95	\$215,660.54
Interest income for month	\$5.01	\$3.57	\$0.95	\$5.47	\$82.95	\$97.95
Receipts for month	\$184,472.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Internal transfers	\$20,000.00	\$20,000.00	\$0.00	\$25,000.00	\$182,043.33	\$0.00
	\$215,548.26	\$21,631.53	\$6,008.06	\$38,962.77	\$365,123.23	\$647,273.85
June disbursements	\$12,141.76	\$3,731.55	\$2,598.96	\$17,391.00	\$0.00	\$35,863.27
Internal transfers	\$182,043.33	\$0.00	\$0.00	\$0.00	\$65,000.00	\$247,043.33
Ending balance June 30, 2021	\$21,363.17	\$17,899.98	\$3,409.10	\$21,571.77	\$300,123.23	\$364,367.25

Disbursements for month

12 checks	\$8,046.90	Gen Acct
9 ACH pymnts	\$4,094.86	Gen Acct
4 checks	\$3,731.55	Tank/Line
3 checks	\$2,598.96	Pumps/Controls
1 checks	\$17,391.00	Pumping

CD Summary

CD #	Int rate	Time period	Gen Acct	Tank/Line	Pmps/Cntrls	Pumping	Maturity Date
285	0.85%	18 Month		\$10,921.38			8/27/2022
286	0.85%	18 Month		\$10,921.38			8/27/2022
287	0.85%	18 Month		\$10,921.38			8/27/2022
288	0.85%	18 Month		\$10,921.38			8/27/2022
526	0.60%	12 Month				\$15,940.87	1/29/2022
527	0.60%	12 Month				\$10,627.24	1/29/2022
528	0.60%	12 Month		\$10,627.24			1/29/2022
529	0.60%	12 Month		\$10,627.24			1/29/2022
530	1.95%	24 Month		\$10,867.64			1/29/2022
531	1.95%	24 Month		\$10,867.64			1/29/2022
532	1.95%	24 Month		\$10,867.64			1/29/2022
533	1.95%	24 Month		\$10,867.64			1/29/2022
534	2.01%	24 Month		\$32,622.37			1/29/2022
535	2.01%	24 Month		\$32,622.37			1/29/2022
536	1.95%	24 Month			\$10,867.64		1/29/2022
537	1.95%	24 Month			\$10,867.64		1/29/2022
453	0.50%	6 Month			\$35,859.11		7/30/2021
454	0.50%	6 Month		\$56,350.02			7/30/2021
728	0.80%	12 Month			\$75,059.38		12/16/2021

CD TOTALS		\$230,005.32	\$132,653.77	\$26,568.11	\$389,227.20
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ACCOUNT TOTALS	\$21,363.17	\$247,905.30	\$136,062.87	\$48,139.88	\$300,123.23	\$753,594.45
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TOTAL CASH ON HAND	\$753,594.45
6/30/2021	

6/30/2020	\$701,420.66
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Otter Tail Water Management District Accounts Payable

7/14/2021			
Balance in General Account on Date of Monthly Meeting	\$	18,677.19	7/12/2021
Deposits made between May & June Monthly Meeting	\$	2,950.01	7/12/2021

General Fund Bills:		Amount:	Check Number	Paid Date/Check Date
Alex Kvidt	Monthly Salary	\$ 3,664.49	46646	7/14/2021
Alex Kvidt	On-call/Balance of Salary	\$ 472.93	46647	7/14/2021
Alex Kvidt	Rent	\$ 375.00	46648	7/14/2021
Medica	Alex Kvidt Insurance	\$ 337.24	ACH	7/6/2021
Further	Alex Kvidt HSA	\$ 277.76	ACH	6/17/2021
Loren Hawes	On-call	\$ 493.64	46649	7/14/2021
Loren Hawes	Mileage	\$ 17.92	46650	7/14/2021
PERA	Contribution	\$ 971.30	ACH	7/7/2021
US Treasury	Federal Tax Deposit	\$ 2,011.47	ACH	7/6/2021
MN Dept of Revenue	State Tax Deposit	\$ 375.00	ACH	7/7/2021
Verizon	Cell Phones	\$ 70.26	ACH	6/30/2021
Loffler	Computer Program	\$ 30.44	ACH	7/12/2021
Ottertail City	Community Center Rental for Board Meetings for 1 year	\$ 300.00	46651	7/14/2021
	Subtotal	\$ 9,397.45		
Bank Card Charges				
Adobe Acrobat	Computer Program	\$ 16.17	ACH	7/4/2021
Arvig	Internet/Phone	\$ 107.78	ACH	6/28/2021
	Subtotal	\$ 123.95		

Credit Card Charges		Amount:	Check Number	Paid Date/Check Date
QuickBooks	Computer Program	\$ 25.00	ACH	6/2/2021
CyberSprout	Website	\$ 59.00	ACH	6/5/2021
Zoom	Computer Program	\$ 16.09	ACH	6/8/2021
HillTop Lumber	Pump Supplies	\$ 10.21	ACH	6/15/2021
Brogard Plumbing	Septic Pump Floats	\$ 157.50	ACH	6/2/2021
Cenex Lake	Vehicle Gas	\$ 50.37	ACH	6/3/2021
Carr's Lake Country Market	Vehicle Gas	\$ 49.69	ACH	6/10/2021
Walmart	Office Supplies	\$ 53.91	ACH	6/16/2021
Battle Lake Standard	Vehicle Gas	\$ 48.55	ACH	6/17/2021
Walmart	Office Supplies	\$ 30.14	ACH	6/23/2021
Arco Underwood Quickstop	Vehicle Gas	\$ 52.24	ACH	6/23/2021
Cenex Lake Area	Vehicle Gas	\$ 48.63	ACH	6/28/2021
	Subtotal	\$ 601.33		
Check for Credit Card Charges from General Account	To: First National Bank	\$ 601.33	46652	7/14/2021

Amount in account at Meeting Date:		\$		7/12/2021
Pumping Fund Fees				
Hawes Pumping	Monthly Pumping	\$ 12,315.00	381	7/14/2021
	Subtotal:	\$ 12,315.00		

Amount in account at Meeting Date:		\$		7/12/2021
Tanks & Lines Fees				
Gopher State One Call	Gopher One Locates	\$ 253.80	1696	7/14/2021
J.D. Locating	Locates	\$ 5,060.00	1697	7/14/2021
Abbott Excavating	Active Maintenance Replacement for 36520 Augustana Drive	\$ 7,800.00	1698	7/14/2021
Scott's Septic Services	Active Maintenance Replacement Design for 27656 Pine Tree Road	\$ 600.00	1699	7/14/2021
Scott's Septic Services	Active Maintenance Replacement Design for 40588 Holiday Trail	\$ 600.00	1700	7/14/2021
Locators & Supplies	Locating Flags	\$ 386.61	1701	7/14/2021
Jake Christensen	Mowing Cluster Drainfields	\$ 180.00	1702	7/14/2021
	Subtotal:	\$ 14,880.41		

Amount in account at Meeting Date:		\$		7/12/2021
Pumps & Controls Fees				
Driggins Electric	Active Maintenance Replacement Electrical Hookup for 36794 Augustana Loop & 34362 Deer Lake Road	\$ 4,370.25	1487	7/14/2021
Emil's Electric	Active Maintenance Replacement Electrical Hookup for 36520 Augustana Drive	\$ 911.87	1488	7/14/2021
Tri-State Pump & Control	Septic Pump Order for 10 new Pumps(4-1.5HP; 6- 5HP)	Voided Wrong amount	1489	7/14/2021
Brogard Plumbing	Pump Replacement at 43113 Pleasure Park Road	\$ 200.00	1490	7/14/2021
Tri-State Pump & Control	Septic Pump Order for 10 new Pumps(4-1.5HP; 6- 5HP)	\$ 10,856.57	1491	7/14/2021
Tri-State Pump & Control	Adapter Flange for Pumps	\$ 115.54	1492	7/14/2021
	Subtotal:	\$ 16,454.23		

Total Bills Per Month \$

53,772.37