

AGENDA
PUBLIC UTILITIES COMMISSION
August 1, 2018
3:00 P.M.

- A. Call to Order

- B. Roll Call

- C. Approve Consent Agenda
 - 1. Approve Agenda
 - 2. Approve Meeting Minutes
 - 3. Payments Report

- D. Department Update--Electric

- E. Adjourn

Public Utilities Commission
Minutes
July 5, 2018

Meeting was called to order by Karl Hansen at 3:06 p.m.

Members present: Tim Kennedy, Karl Hansen, and George Wilkes

Absent:

Staff Present: Mike Roth, Tom Nelson, and Haden Hinchman

Motion by Kennedy, seconded by Wilkes to approve the Consent Agenda. Approved unanimously.

Tom Nelson the wastewater superintendent presented the history of a problematic force main on Highway 61. He explained that the force main has broken again but instead of digging up the road they installed a bypass while they figure out a long term solution. Tom had some long term suggestions however they need to be investigated considering the Highway 61 construction next year.

Motion by Kennedy, seconded by Wilkes to approve the contract for Northern Dewatering, Inc to install an Emergency Bypass. Approved unanimously.

Motion by Wilkes, seconded by Kennedy to have staff develop a long term solution. Approved unanimously.

The Commission discussed reports of odors coming from the wastewater plant. Tom said they are not related to decanting as discussed last year. Odors are not entirely preventable. Staff is investigating changes to the blower system to provide more oxygen to the system.

Mike Roth presented an update on the Public Works building solar project. The City has accepted a bid from Energy Concepts for a 51 KW system. Installation will occur in July.

There being no further business, the meeting adjourned at 3:43 p.m.



CITY OF GRAND MARAIS

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Payments

Current Period: July 2018

Batch Name	7/26/18 AP	User Dollar Amt	\$348,242.88		
	Payments	Computer Dollar Amt	\$348,242.88		
				\$0.00	In Balance
Refer	75715 NORTH SHORE WASTE				
Cash Payment	E 604-49570-384 Refuse/Garbage Dispos				\$290.00
Invoice	62894 6/26/2018				
Transaction Date	7/20/2018	MAIN CHECKING G	10100	Total	\$290.00
Refer	75717 SMMMPA	Ck#	004297E 7/25/2018		
Cash Payment	E 604-49560-388 Purchase Power				\$123,659.35
Invoice	JUNE 2018 POW 7/1/2018				
Transaction Date	7/20/2018	MAIN CHECKING G	10100	Total	\$123,659.35
Refer	75720 PSN	Ck#	004299E 7/3/2018		
Cash Payment	E 604-49590-432 Credit Card Charges				\$227.74
Invoice	177604 7/3/2018				
Cash Payment	E 601-49440-432 Credit Card Charges				\$64.05
Invoice	177604 7/3/2018				
Cash Payment	E 602-49490-432 Credit Card Charges				\$64.05
Invoice	177604 7/3/2018				
Transaction Date	7/20/2018	MAIN CHECKING G	10100	Total	\$355.84
Refer	75725 STUART C IRBY CO				
Cash Payment	E 604-49570-221 Equipment Parts/Builing				\$254.68
Invoice	S010837681.001 7/9/2018				
Transaction Date	7/23/2018	MAIN CHECKING G	10100	Total	\$254.68
Refer	75735 BUCK S HARDWARE HANK				
Cash Payment	E 604-49570-221 Equipment Parts/Builing				\$75.47
Invoice	2088 7/4/2018				
Cash Payment	E 602-49451-210 Operating Supplies (GE				\$89.03
Invoice	1160 7/4/2018				
Cash Payment	E 602-49480-300 Professional Srvs (GEN				\$98.45
Invoice	1160 7/4/2018				
Transaction Date	7/23/2018	MAIN CHECKING G	10100	Total	\$262.95
Refer	75737 HACH COMPANY				
Cash Payment	E 601-49420-210 Operating Supplies (GE				\$474.87
Invoice	11033216 7/5/2018				
Transaction Date	7/23/2018	MAIN CHECKING G	10100	Total	\$474.87
Refer	75738 G&G SEPTIC				
Cash Payment	E 602-49451-317 Contracted Services				\$9,310.00
Invoice	15928 7/3/2018				
Transaction Date	7/23/2018	MAIN CHECKING G	10100	Total	\$9,310.00
Refer	75739 HAWKINS, INC.				
Cash Payment	E 601-49420-218 Operating Supplies- Che				\$1,032.86
Invoice	4313531 7/2/2018				
Transaction Date	7/23/2018	MAIN CHECKING G	10100	Total	\$1,032.86
Refer	75740 WESTERN LAKE SUPERIOR SANIT				



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Payments

Current Period: July 2018

Cash Payment	E 602-49480-317 Contracted Services				\$7,919.01
Invoice	7810	7/3/2018			
Transaction Date	7/23/2018		MAIN CHECKING G	10100	Total \$7,919.01
Refer	75741	CORY PEDERSON			
Cash Payment	R 604-00000-37451 Electric Hookup Fees				\$100.00
Invoice	SERVICE APP	7/16/2018			
Cash Payment	R 601-00000-37152 Water Facility Fee- Re				\$1,000.00
Invoice	SERVICE APP	7/16/2018			
Cash Payment	R 602-00000-37251 Sewer Facility Fee Re				\$1,000.00
Invoice	SERVICE APP	7/16/2018			
Cash Payment	G 604-20804 Easement Recording Fees				\$46.00
Invoice	SERVICE APP	7/16/2018			
Cash Payment	R 604-00000-37471 Miscellaneous Income				\$29.00
Invoice	SERVICE APP	7/16/2018			
Transaction Date	7/23/2018		MAIN CHECKING G	10100	Total \$2,175.00
Refer	75742	WALKER, GIROUX & HAHNE			
Cash Payment	E 601-49440-301 Auditing and Acct g Servi				\$3,825.00
Invoice	59495	6/30/2018			
Cash Payment	E 602-49490-301 Auditing and Acct g Servi				\$3,825.00
Invoice	59495	6/30/2018			
Cash Payment	E 604-49590-301 Auditing and Acct g Servi				\$7,650.00
Invoice	59495	6/30/2018			
Transaction Date	7/23/2018		MAIN CHECKING G	10100	Total \$15,300.00
Refer	75743	STUART C IRBY CO			
Cash Payment	E 604-49570-220 Repair/Maint Supply (GE				\$182.07
Invoice	S010820279.002	7/16/2018			
Transaction Date	7/23/2018		MAIN CHECKING G	10100	Total \$182.07
Refer	75745	LEAGUE OF MN CITIES - W/C			
Cash Payment	E 601-49440-360 Insurance (GENERAL)				\$1,380.09
Invoice	WC 1003965_Q-	7/1/2018			
Cash Payment	E 604-49590-360 Insurance (GENERAL)				\$5,987.84
Invoice	WC 1003965_Q-	7/1/2018			
Cash Payment	E 602-49490-360 Insurance (GENERAL)				\$4,412.68
Invoice	WC 1003965_Q-	7/1/2018			
Cash Payment	E 604-49590-360 Insurance (GENERAL)				\$431.73
Invoice	WC 1003965_Q-	7/1/2018			
Cash Payment	E 601-49440-360 Insurance (GENERAL)				\$121.42
Invoice	WC 1003965_Q-	7/1/2018			
Cash Payment	E 602-49490-360 Insurance (GENERAL)				\$121.42
Invoice	WC 1003965_Q-	7/1/2018			
Transaction Date	7/23/2018		MAIN CHECKING G	10100	Total \$12,455.18
Refer	75761	VISA	Ck# 004301E	7/16/2018	
Cash Payment	E 604-49551-210 Operating Supplies (GE		UTILITY COMMISSION		\$316.95
Invoice	JULY BILL	7/2/2018			
Transaction Date	7/23/2018		MAIN CHECKING G	10100	Total \$316.95
Refer	75771	COOK CO COMM CENTER			



City of Grand Marais

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Payments

Current Period: July 2018

Cash Payment	E 604-49590-390 Conservation Improve				\$6,528.00
Invoice Light Rebate	5/22/2018				
Transaction Date	7/25/2018	MAIN CHECKING G	10100	Total	\$6,528.00

Refer 75772 NORTH SHORE HEALTH

Cash Payment	E 604-49590-390 Conservation Improve				\$36,806.00
Invoice Light Rebate	5/22/2018				
Transaction Date	7/25/2018	MAIN CHECKING G	10100	Total	\$36,806.00

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$72,472.99
211 LIBRARY		\$2,503.16
215 LIBRARY RESTRICTED FUND		\$2,553.66
601 WATER		\$7,898.29
602 SEWER		\$26,839.64
604 ELECTRIC		\$182,584.83
609 MUNICIPAL LIQUOR FUND		\$53,390.31
		\$348,242.88

Pre-Written Checks	\$124,332.14
Checks to be Generated by the Computer	\$92,990.62
Total	\$217,322.76

Batch Name	JUN EFTPS 18	User Dollar Amt	\$9,891.13
	Payments	Computer Dollar Amt	\$9,891.13

\$0.00 In Balance

Refer 75562 GRAND MARAIS STATE BANK Ck# 004305E 6/29/2018

Cash Payment	E 604-49590-431 Bank Charges				\$16.00
Invoice Direct Deposit	6/1/2018				
Cash Payment	E 601-49440-430 Miscellaneous (GENERA				\$4.50
Invoice Direct Deposit	6/1/2018				
Cash Payment	E 602-49490-430 Miscellaneous (GENERA				\$4.50
Invoice Direct Deposit	6/1/2018				
Cash Payment	E 604-49590-431 Bank Charges				\$16.00
Invoice Direct Deposit	6/29/2018				
Cash Payment	E 601-49440-430 Miscellaneous (GENERA				\$4.50
Invoice Direct Deposit	6/29/2018				
Cash Payment	E 602-49490-430 Miscellaneous (GENERA				\$4.50
Invoice Direct Deposit	6/29/2018				
Transaction Date	6/29/2018	MAIN CHECKING G	10100	Total	\$50.00

Refer 75774 PSN Ck# 004308E 6/5/2018

Cash Payment	E 604-49590-432 Credit Card Charges				\$219.58
Invoice 175960	6/3/2018				
Cash Payment	E 601-49440-432 Credit Card Charges				\$61.75
Invoice 175960	6/3/2018				
Cash Payment	E 602-49490-432 Credit Card Charges				\$61.75
Invoice 175960	6/3/2018				
Transaction Date	7/25/2018	MAIN CHECKING G	10100	Total	\$343.08



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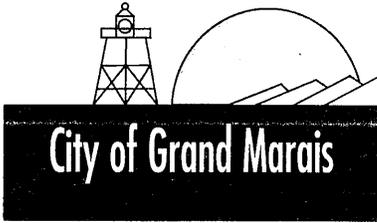
Current Period: June 2018

Refer	75779 GRAND MARAIS STATE BANK	Ck# 004313E 6/15/2018	
Cash Payment	E 604-49590-431 Bank Charges		\$8.00
Invoice NSF	6/15/2018		
Cash Payment	E 604-49590-431 Bank Charges		\$4.00
Invoice NSF	6/15/2018		
Transaction Date	7/25/2018	MAIN CHECKING G 10100	Total \$12.00

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$5,743.34
601 WATER		\$70.75
602 SEWER		\$70.75
604 ELECTRIC		\$263.58
609 MUNICIPAL LIQUOR FUND		\$3,742.71
		\$9,891.13

Pre-Written Checks	\$405.08
Checks to be Generated by the Computer	\$0.00
Total	\$405.08



CITY OF GRAND MARAIS

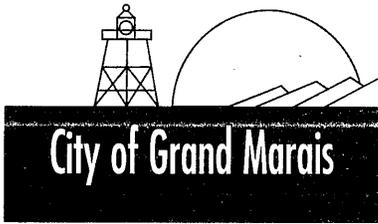
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Payments

Current Period: July 2018

Batch Name	07/12/18 AP Payments	User Dollar Amt	\$141,807.46	Computer Dollar Amt	\$141,807.46		\$0.00	In Balance
Refer	<u>75572 PUBLIC UTILITIES COMMISSION1</u>	Ck# 004289E 7/26/2018						
Cash Payment	E 602-49451-380 Utility Services (GENER						\$1,050.95	
Invoice	JULY BILLS 7/1/2018							
Cash Payment	E 602-49480-380 Utility Services (GENER						\$3,702.77	
Invoice	JULY BILLS 7/1/2018							
Cash Payment	E 601-49420-380 Utility Services (GENER						\$1,861.86	
Invoice	JULY BILLS 7/1/2018							
Cash Payment	E 604-49551-380 Utility Services (GENER						\$32.40	
Invoice	JULY BILLS 7/1/2018							
Transaction Date	7/3/2018	MAIN CHECKING G	10100			Total	\$6,647.98	
Refer	<u>75596 BUCK S HARDWARE HANK</u>							
Cash Payment	E 604-49570-220 Repair/Maint Supply (GE						\$125.89	
Invoice	2088 6/30/2018							
Transaction Date	7/6/2018	MAIN CHECKING G	10100			Total	\$125.89	
Refer	<u>75604 STUART C IRBY CO</u>							
Cash Payment	E 604-49570-210 Operating Supplies (GEN						\$486.60	
Invoice	S010834201.001 7/5/2018							
Transaction Date	7/6/2018	MAIN CHECKING G	10100			Total	\$486.60	
Refer	<u>75605 EDWIN E. THORESON, INC.</u>							
Cash Payment	E 602-49451-220 Repair/Maint Supply (GE						\$222.00	
Invoice	25730 6/29/2018							
Transaction Date	7/6/2018	MAIN CHECKING G	10100			Total	\$222.00	
Refer	<u>75628 US BANK</u>							
Cash Payment	E 601-47027-611 Bond Interest	LOAN PAYMENT 127					\$807.75	
Invoice	LOAN AGREEM 6/26/2018							
Cash Payment	E 601-47027-620 Fiscal Agent s Fees	LOAN PAYMENT 127					\$210.45	
Invoice	LOAN AGREEM 6/26/2018							
Transaction Date	7/6/2018	MAIN CHECKING G	10100			Total	\$1,018.20	
Refer	<u>75632 STUART C IRBY CO</u>							
Cash Payment	E 604-49570-240 Small Tools and Minor E						\$70.30	
Invoice	s010798876.003 6/26/2018							
Transaction Date	7/6/2018	MAIN CHECKING G	10100			Total	\$70.30	
Refer	<u>75634 GRAND MARAIS AUTO PARTS, INC</u>							
Cash Payment	E 604-49570-220 Repair/Maint Supply (GE						\$20.48	
Invoice	2088 6/23/2018							
Transaction Date	7/6/2018	MAIN CHECKING G	10100			Total	\$20.48	
Refer	<u>75635 STUART C IRBY CO</u>							
Cash Payment	E 604-49570-220 Repair/Maint Supply (GE						\$62.86	
Invoice	S010820279.001 6/27/2018							
Transaction Date	7/6/2018	MAIN CHECKING G	10100			Total	\$62.86	
Refer	<u>75637 TEAM LABORATORY CHEMICAL C</u>							



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Payments

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Current Period: July 2018

Cash Payment	E 602-49480-210 Operating Supplies (GEN)		\$2,142.50
Invoice	INV0011748	6/22/2018	
Transaction Date	7/6/2018	MAIN CHECKING G 10100	Total \$2,142.50
Refer 75638 <i>MN PUBLIC FACILITIES AUTHORITY</i>			
Cash Payment	E 601-47016-601 Debt Srv Bond Principal		\$31,000.00
Invoice	GO BONDS	6/25/2018	
Cash Payment	E 601-47016-611 Bond Interest		\$806.40
Invoice	GO BONDS	6/25/2018	
Cash Payment	E 601-47019-611 Bond Interest		\$3,706.45
Invoice	GO BONDS	6/25/2018	
Transaction Date	7/6/2018	MAIN CHECKING G 10100	Total \$35,512.85
Refer 75639 <i>MMUA</i>			
Cash Payment	E 604-49570-308 Safety Assistance Progra		\$450.00
Invoice	51359	7/2/2018	
Transaction Date	7/6/2018	MAIN CHECKING G 10100	Total \$450.00
Refer 75642 <i>AMERICAN SAFETY UTILITY CORP</i>			
Cash Payment	E 604-49570-220 Repair/Maint Supply (GE		\$48.98
Invoice	300730	6/29/2018	
Cash Payment	E 604-49570-220 Repair/Maint Supply (GE		\$120.87
Invoice	300656	6/29/2018	
Transaction Date	7/6/2018	MAIN CHECKING G 10100	Total \$169.85
Refer 75646 <i>G&G SEPTIC</i>			
Cash Payment	E 602-49480-317 Contracted Services		\$9,772.00
Invoice	15917	6/30/2018	
Transaction Date	7/6/2018	MAIN CHECKING G 10100	Total \$9,772.00
Refer 75647 <i>WATER CONSERVATION SERVICE</i>			
Cash Payment	E 601-49430-317 Contracted Services		\$2,525.00
Invoice	8655	6/29/2018	
Transaction Date	7/6/2018	MAIN CHECKING G 10100	Total \$2,525.00
Refer 75648 <i>TEAM LABORATORY CHEMICAL C</i>			
Cash Payment	E 602-49451-210 Operating Supplies (GEN)		\$756.50
Invoice	INV0011863	6/27/2018	
Transaction Date	7/6/2018	MAIN CHECKING G 10100	Total \$756.50
Refer 75649 <i>GOPHER STATE ONE CALL</i>			
Cash Payment	E 604-49570-317 Contracted Services		\$51.30
Invoice	8060971	6/30/2018	
Transaction Date	7/6/2018	MAIN CHECKING G 10100	Total \$51.30
Refer 75650 <i>UTILITY CONSULTANTS, INC</i>			
Cash Payment	E 602-49480-300 Professional Srvs (GENE		\$491.72
Invoice	98637	6/27/2018	
Transaction Date	7/6/2018	MAIN CHECKING G 10100	Total \$491.72
Refer 75651 <i>EDWIN E. THORESON, INC.</i>			
Cash Payment	E 601-49430-317 Contracted Services		\$595.00
Invoice	25718	6/28/2018	
Transaction Date	7/6/2018	MAIN CHECKING G 10100	Total \$595.00



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Payments

Current Period: July 2018

Refer	<u>75652 ARROWHEAD COOPERATIVE</u>	<u>Ck# 004290E 7/12/2018</u>	
Cash Payment	E 602-49490-321 Telephone		\$132.30
Invoice	2121	7/1/2018	
Cash Payment	E 604-49590-321 Telephone		\$191.49
Invoice	2244	7/1/2018	
Transaction Date	7/6/2018	MAIN CHECKING G 10100	Total \$323.79

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$45,821.88
211 LIBRARY		\$845.33
215 LIBRARY RESTRICTED FUND		\$2,304.95
601 WATER		\$41,512.91
602 SEWER		\$18,270.74
604 ELECTRIC		\$1,661.17
609 MUNICIPAL LIQUOR FUND		\$31,390.48
		<hr/>
		\$141,807.46

Pre-Written Checks	\$6,971.77
Checks to be Generated by the Computer	\$54,473.05
Total	<hr/> \$61,444.82



CITY OF GRAND MARAIS
Payments

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Current Period: July 2018

Batch Name	07/06/18 APP	User Dollar Amt	\$108,083.33
	Payments	Computer Dollar Amt	\$108,083.33
			\$0.00 In Balance

Refer	75560 WEX BANK	Ck# 004283E 7/2/2018	
Cash Payment	E 601-49440-212 Motor Fuels		\$151.58
Invoice	54796643 6/23/2018		
Cash Payment	E 604-49570-212 Motor Fuels		\$33.62
Invoice	54788574 6/23/2018		
Cash Payment	E 601-49440-212 Motor Fuels		\$9.61
Invoice	54788574 6/23/2018		
Cash Payment	E 602-49490-212 Motor Fuels		\$9.61
Invoice	54788574 6/23/2018		

Transaction Date	6/29/2018	MAIN CHECKING G	10100	Total	\$204.42
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Refer	75591 TRAVELERS CL REMITTANCE CEN				
Cash Payment	E 604-49551-360 Insurance (GENERAL)		\$28,560.00		
Invoice	7940W2078 6/25/2018				
Transaction Date	7/5/2018	MAIN CHECKING G	10100	Total	\$28,560.00

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$25,458.20
601 WATER		\$161.19
602 SEWER		\$9.61
604 ELECTRIC		\$28,593.62
609 MUNICIPAL LIQUOR FUND		\$53,860.71
		\$108,083.33

Pre-Written Checks	\$204.42
Checks to be Generated by the Computer	\$28,560.00
Total	\$28,764.42

Grand Marais Public Utilities

From: Butcher, Keith [kr.butcher@smmpa.org]
Sent: Wednesday, July 11, 2018 3:04 PM
To: _DL MEM North
Cc: _DL SMP Member Support
Subject: Monthly Update

Good Afternoon,

Below is an update of my recent activities. Let me know if you have any questions.

Thanks,
Keith

- 1.) Grand Marais
 - a. Working with Bill Crandall and Tom Nelson (School District) on a potential lighting retrofit
 - b. Contacted by Matt at CCLEP regarding some left over materials. I suggested that they still distribute them.
- 2.) North Branch
 - a. LED rebate issued to North Branch Water and Light
 - i. 1.20 kW; 6,659 kWh; \$119.96
 - b. TLED rebate issued to CHP (2nd phase, qty = 100).
 - i. 1.62 kW; 7,972 kWh; \$518.35
 - ii. Mike has started on the 3rd phase, qty of 100.
 - c. Emailed Tim Fairbanks (Branch Manufacturing) to get an update on any potential rebate applications for 2018. He will get me some additional information.
 - d. Working with a contractor on a lighting retrofit proposal for Associated Bank.
 - e. Provided Kim (AireServ) with some information on HVAC rebates.
 - f. I was contacted by both Dean Becker and Mike Davis about conducting another compressed air leak survey. Steve Almos will be in town July 31st through August 2nd to conduct the survey.
 - g. Provided some information on residential solar resources that staff can distribute.
- 3.) Princeton
 - a. Food service rebate issued to Fairview for solid door Energy Star freezer.
 - i. 0.07 kW; 590 kWh; \$100
 - b. Helping Raj with some Energy Star rebates. Stopped by the Rum River Motel on 7/10 to pick up the information.
 - c. LED rebate issued to Sterling Pointe Senior Living. Post-inspection conducted on 7/10.
 - i. 7.99 kW; 82,424 kWh; \$4,544
 - d. I was informed that the Museum is looking at conducting a lighting study this summer. I will be working with Barry and the rep from the Minnesota Historical Society to determine a lighting retrofit strategy that both preserves the artifacts and saves energy.
 - e. Ductless mini-split rebate issued to Princeton Public Utilities
 - i. 0.55 kW; 375 kWh; \$315
 - f. Reviewing a rebate application for Little Dukes (Coborn's)
 - g. Met with Alex Lund (White Birch Dental) to discuss retrofitting his clinic to LEDs.
- 4.) Mora
 - a. Working with Myron Belford on several projects.
 - i. He will send me the details on the completed St. Mary's Catholic Church LED retrofit.

- b. Cole Carlson (Obermiller Nelson Engineering) has provided me with some blueprints and equipment lists for the Wellness Center. I am reviewing the material to see what we can offer the school district.
 - c. Imperial Plastics
 - i. Working with Tim Joy (Imperial Plastics) on a T5 and HID retrofit.
 - 1. Est. Impacts
 - a. 27.13 kW; 133,914 kWh; \$8,508.80
 - d. LED rebate issued for the Kanabec County Courthouse. Met with Dave on 6/21 for the post-inspection.
 - i. 12.05 kW; 70,523 kWh; \$4,993.25
 - ii. Plan is to re-lamp the entire county jail in 2019 from T5 to TLED
- 5.) Litchfield
- a. Working with Michael (Doosan) on a TLED retrofit
 - i. Planning to install 1,986 17W TLEDs
 - b. LED rebate issued to the Wastewater Treatment Plant
 - i. 3.11 kW; 18,942 kWh; \$1,072.36
 - c. Met with Travis (FDA) to discuss rebates. Due to email problems, we are using Dropbox to share files. Rebates for 2018 include lighting and drives. Rebates in 2019 will include a lot more drives as part of this year's expansion.
 - d. Helping Brian (Charity HVAC) with a commercial A/C rebate application.
 - e. Helping Michael (Bobcat Doosan) with LED rebate questions.
 - f. Helped with some residential rebate applications.
 - g. Working on an HVAC rebate for Family Counseling.
 - h. Working with Pat (Lincoln Apartments) and Dick Farmer (D&F Electric) on a low-income LED proposal. Project will be done in two phases. The first is to be completed in 2018 and the second is to be completed in 2019.
- 6.) Redwood Falls
- a. Helped with an LED sign rebate question.
- 7.) General
- a. Database
 - i. Saint Peter is complete and should be mailed the week of July 2nd.
 - ii. Will start on Preston next
 - iii. Provide an email list for an upcoming BOC II event in Rochester. It is going out to larger customers in southern Minnesota.

Keith R. Butcher
Energy Services Representative

Southern Minnesota Municipal Power Agency
500 First Avenue Southwest
Rochester, Minnesota 55902-3303

Mobile: (507) 990-5907
Office Fax: (507) 292-6414
Email: kr.butcher@smmpa.org

Individual member contact information
at SaveEnergyInMyCommunity.com
simply click on your city