



**STMA ARENA BOARD AGENDA  
MONDAY, AUGUST 12, 2019  
ALBERTVILLE CITY HALL  
6:00 PM**

- 1. CALL TO ORDER – ROLL CALL**
- 2. ADOPT AGENDA**
- 3. APPROVAL OF THE MINUTES OF JUNE 10, 2019 (pgs. 1-3)**
- 4. FINANCE REPORTS**
  - a) Approve the June-July list of claims as presented in the amount of \$53,466.67 and July report (pgs. 4-9)
- 5. ARENA MANAGER**
  - a) Monthly report (pgs. 10-11)
- 6. OLD BUSINESS**
- 7. NEW BUSINESS**
- 8. YOUTH HOCKEY ASSOCIATION**
- 9. ADJOURN**

# ST. MICHAEL-ALBERTVILLE ICE ARENA BOARD MINUTES

June 10, 2019

6:00 p.m.

**Present:** Chairman Kevin Kasel and members, Tim Lewis, John Vetsch, Kari Dwinnell, Aaron Cocking and Keith Wettschreck. Member Larry Sorensen was absent. Also present: City Administrator Adam Nafstad, City Finance Director Tina Lannes, STMA Arena Manager Grant Fitch, STMA School District Superintendent Dr. Ann-Marie Foucault, Robert Driver STMA Principal, Terry Zerwas STMA Building and Grounds, Keith Cornell STMA Activities Director, Scott Ward B32 Engineering Group, Bob A Breitbach Construction, Ahmad ARY Architects, Dan Iannazzo Midwest Hockey, Garret from STMA Youth Hockey Association. The meeting was called to order at 6:00 p.m. by Chairman Kasel.

## Set Agenda

Chairman Kasel added to the agenda under old business item 6b approval of chemicals in the amount of \$18,400.

Members Wettschreck/Lewis **moved** to set the agenda as amended. All voted aye.

Member John Vetch arrived 6:02 P.M.

## Approval of Minutes

Members Cocking/Dwinnell **moved** to approve the minutes of the May 13, 2019 Board Meeting as presented. All voted aye.

## Finance Reports

Members Vetsch/Lewis moved to approve the May list of claims totaling \$20,368.45 and the May Financial Report as presented. All voted aye.

## Arena Manager's Report

Fitch updated the board that the connection to the Gold rink and said it was almost complete. Fitch also updated the board on his research into LiveBarn which is a live feed with a camera that follows the puck. With LiveBarn there would be zero cost to our arena and individuals can pay for a membership in which the STMA Arena would receive thirty percent of the revenue generated quarterly. Chairman Kasel stated that at the last meeting the board wanted to receive input from the school district and youth hockey because of pending privacy issues. Ann Marie stated that it would be in line with school policy so it would be okay with the school. Garret from STMA Youth Hockey mentioned that they would be okay with it also.

The board directed staff to look into LiveBarn and bring a contract back for approval at a future date after reviewed.

Fitch mentioned that summer hockey starts June 3th and the new ATM was installed.

## Old Business

Nafstad reviewed the water treatment options for the arena and noted staff recommends option 1. Nafstad stated that at the last meeting it was tabled with a general consensus for option 1 which is to use the new hot water heater installed for the building addition for both sheets of ice dependent on feedback from the school board. The belief is the current hot water heater will keep up with both sheets. Nafstad reviewed all four options with board and there was discussion on the differences in just hot water and R/O plus hot water. There was a discussion on general governance questioning on

how decisions are made by one entity that impacts the three entities and unforeseen expenses. Terry Zerwas and Ahmad spoke on the additional chemicals expense from the initial quote was due to the simple flushing of the system was not enough to clean it out before hooking it up to the new system. In addition, Ahmad informed the board that the new water heater should keep up and work for both ice sheets. Keith Cornell noted the cost for R/O and hot water was too high so after research they determined that hot water was the affordable option to go with. Nafstad spoke on the four options, quotes associated with the options and how we got to this point but the focus needs to be on how we move forward. Scott Ward presented to the board on the differences between water quality, softening water, heating water and R/O. Mr. Ward discussed that heating the water takes the air out and creates a denser sheet and hot water is a large expense. He continued that other treatments are softening or R/O which most local rinks go with softening since it is less expensive. Mr. Ward noted softening does not give the same clarity of ice as an R/O system does along with raising the temperature of the ice 1-3 degrees. Mr. Ward stated that the design of the softening unit is based on the hardness of the water. There was discussion on life of equipment and the gained efficiency for running one system and switching from R22 indirect to Co2 indirect. Mr. Ward covered how the softener removes a significant amount of dissolved solids which extends the life of the water heater along with other equipment. Mr. Ward did mention the amount of sludge in the old rink pipes was extensive, more than foreseen. Option one and Option two was discussed in further detail. Member Lewis updated the board that at their last meeting the district was willing, in recognition that the school purchased the new hot water heater, to forgo and use the hot water heater for both sheets until it no longer works with the understanding that the cost of the next system be split a third, a third and a third. Chairman Kasel asked if we have any projection on how long the hot water heater would last. Mr. Ward estimated the life expectancy to be fifteen to twenty-five years. Mr. Zerwas stated it has a three year warranty. Chairman Kasel asked if an R/O system would potentially extend the life of equipment and reduce energy costs, given the ice temperatures can be higher. Mr. Ward agreed that an R/O system would reduce energy costs, but would need to do the calculations to determine how much. There was discussion on option #2 for \$52,000. Several members felt it would be best to purchase the R/O system now. Nafstad mentioned financially option one is the best and appreciates the schools offer for a buy in, but with the joint operations agreement, it would be best to buy in today instead of changing the agreement since it is a shared piece of equipment. Member Wettschreck agreed with the cost share, but is concerned on the capital fund with a capital improvement plan needs to be in place. The board discussed the current balance in the capital fund and looking at what expenses are in the near future in order to determine the buy in option for the hot water heater. The members of the board will bring back to the respective councils, cities, on the buy in reimbursement.

Members Cocking/Lewis **moved** to approve option one, use the new hot water heater installed as part of the building addition, with the intent the school district is made whole in the next two years. Members Lewis, Vetsch, Kasel, Dwinnell and Cocking voted aye. Member Wettschreck vote nay.

Chairman Kasel suggested there be official approval on the consensus of the three entities agreement for the Arena Board to pay \$18,400 for the additional descaling chemicals used on the old rink to complete the conversion.

Members Lewis/Cocking **moved** to approve payment of \$18,400 to the STMA school district. All voted aye.

**New Business**

Dan Iannazzo, from Midwest Hockey, requested a rate reduction for practice ice hours in the summer. Two hundred to three hundred hours and they would like to make our new facility their hub, home ice. Dan mentioned that they are looking to up to five hundred hours next year, but is requesting instead of \$165 per hour to be \$150 per hour for practice ice only. Midwest hockey is trying to keep prices down and bring in more tournaments to our facility. Nafstad provided the board with the back ground that our summer rate is currently \$165 which seems comparable to surrounding rinks, but the approved budget was based on \$165 per hour for summer ice and to reduce all eight hundred hours of summer ice would create a projected deficit for the year. The board discussed the proposal and came to a consensus to keep the rate at \$165, but would evaluate the possibility for discounted rates on hours for bulk purchase of summer ice in the future.

Nafstad asked the board if they would like to cancel the July meeting as in the past the board has cancelled summer meetings.

Members Lewis/Dwinnell **moved** to cancel the July 8, 2019 meeting. All voted aye

**Adjourn**

Members Lewis/Dwinnell **moved** to adjourn at approximately 7:52 p.m. All voted aye.

Attest:

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Tina L. Lannes, City Finance Director



**STMA Ice Arena Budget to Actual July 2019 (Cash Basis)**

	<b>2019 Budget</b>	<b>July 2019 Actual</b>	<b>2019 Actual YTD 7/31/19</b>	<b>2019 YTD % of Budget</b>
<b>Income</b>				
Ice Rental	\$600,346.76	\$22,001.84	\$291,637.12	48.58%
Concessions	\$55,000.00	\$439.75	\$40,307.75	73.29%
Room Rental	\$0.00	\$40.00	\$100.00	
Other Revenues (Advertising/LMC/Ins Claims)	\$20,000.00	\$79.03	\$759.45	3.80%
Vending	\$2,000.00	\$0.00	\$652.30	32.62%
Open Skate/Hockey, etc.	\$7,000.00	\$1,604.00	\$8,657.80	123.68%
Interest	\$1,600.00	\$0.00	\$0.00	0.00%
Misc. Revenue	\$400.00	\$28.00	\$245.00	
<b>Total Income</b>	<b>\$686,346.76</b>	<b>\$24,192.62</b>	<b>\$342,359.42</b>	<b>49.88%</b>
<b>Expenses</b>				
Salaries, Wages, Taxes & Benefits	\$309,784.00	\$42,470.70	\$169,549.45	54.73%
Supplies (Office, Misc.)	\$1,500.00	\$675.00	\$1,741.74	116.12%
Supplies (Concession)	\$17,600.00	\$21.02	\$16,385.24	93.10%
Fuel, Misc.	\$1,200.00	\$103.08	\$1,048.78	87.40%
Professional Services	\$24,000.00	\$11,123.37	\$25,576.19	106.57%
Sales Tax	\$4,508.00	\$280.23	\$4,224.45	93.71%
Telephone	\$1,700.00	\$297.27	\$1,004.99	59.12%
Electric	\$155,000.00	\$26,596.66	\$57,190.34	36.90%
Gas	\$60,000.00	\$3,336.97	\$23,796.54	39.66%
<b>Water</b>	\$30,000.00	\$330.53	\$10,104.07	33.68%
Refuse	\$2,500.00	\$195.85	\$1,461.12	58.44%
Insurance	\$20,000.00	\$0.00	\$15,187.00	75.94%
Education and Training	\$1,500.00	\$165.00	\$165.00	11.00%
<b>Administration</b>	\$13,019.76	\$2,169.96	\$7,594.86	58.33%
Misc.	\$3,035.00	\$0.00	\$2,213.13	72.92%
Repair Maintenance – Machinery	\$11,000.00	\$88.77	\$889.77	8.09%
Repair Maintenance – Building	\$30,000.00	\$2,551.78	\$11,481.78	38.27%
<b>Total Operating Expenses</b>	<b>\$686,346.76</b>	<b>\$90,406.19</b>	<b>\$349,614.45</b>	<b>50.94%</b>
 <b>Net Income/Loss</b>	 <b>\$0.00</b>	 <b>(\$66,213.57)</b>	 <b>(\$7,255.03)</b>	

**STMA ICE ARENA CASH BALANCES AND RECEIVABLES**  
**July 31, 2019**

**Cash Balance Operations**

Cash Balance Operations 1/1/19	\$ 80,695
Add Revenues (collected in 2019)	\$ 342,359
Less Expenses	<u>\$(349,614)</u>
<b>Est. Cash Balance Operations 7/31/19</b>	<b>\$ 73,440</b>

**Accounts Receivable (invoiced)**

Operations July 31, 2019 - \$11,467.50

**Cash Balance Dedicated Capital Improvement Fund**

<b>Arena Owner Dedicated Cap. Imp. Fund</b>	
Beginning Balance 1/1/19	\$156,581
Furniture	(\$10,798)
Zamboni	(\$139,676)
Donations (via City of Albertville Water Bill)	\$67
Invoiced St. Michael \$15,000	\$15,000
Invoiced ISD 885 \$15,000	\$15,000
Invoiced City of Albertville \$15,000	\$15,000
<b>Balance 7/31/19</b>	<b><u>\$51,174</u></b>

# STMA Ice Arena Vendor Check Detail Register

## CITY OF ALBERTVILLE

June 2019 to July 2019

		Check Amt	Invoice	Comment
<b>Paid Chk# 007413E 6/3/2019 AMERIPRIDE SERVICES, INC.</b>				
E 810-00000-405	Repair/Maint - Buildings	\$23.02	2201194995	Arena mops,mat
E 810-00000-405	Repair/Maint - Buildings	(\$23.02)	2201194995	Arena mops,mat
<b>Paid Chk# 007414E 6/3/2019 BECKER ARENA PRODUCTS, INC</b>				
E 810-00000-405	Repair/Maint - Buildings	\$740.00	1018336	Becker hockey goal frame transporter
E 810-00000-405	Repair/Maint - Buildings	(\$740.00)	1018336	Becker hockey goal frame transporter
E 810-00000-405	Repair/Maint - Buildings	\$39.00	1018337	flooding hose,1"
E 810-00000-405	Repair/Maint - Buildings	(\$39.00)	1018337	flooding hose,1"
<b>Paid Chk# 007421E 6/3/2019 RANDYS ENVIRONMENTAL SERVICES</b>				
E 810-00000-384	Refuse/Garbage Disposal	\$97.96	JUNE 2019	Arena Trash Removal
E 810-00000-384	Refuse/Garbage Disposal	(\$97.96)	JUNE 2019	Arena Trash Removal
<b>Paid Chk# 007433E 6/3/2019 AMERIPRIDE SERVICES, INC.</b>				
E 810-00000-405	Repair/Maint - Buildings	\$23.02	2201194995	Arena mops,mat
<b>Paid Chk# 007434E 6/3/2019 BECKER ARENA PRODUCTS, INC</b>				
E 810-00000-405	Repair/Maint - Buildings	\$740.00	1018336	Becker hockey goal frame transporter
E 810-00000-405	Repair/Maint - Buildings	\$39.00	1018337	flooding hose,1"
<b>Paid Chk# 007441E 6/3/2019 RANDYS ENVIRONMENTAL SERVICES</b>				
E 810-00000-384	Refuse/Garbage Disposal	\$97.96	JUNE 2019	Arena Trash Removal
<b>Paid Chk# 007456E 6/2/2019 SIGNAPAY</b>				
E 810-00000-300	Professional Svcs (GENERAL)	\$49.39		Arena CC Fees
<b>Paid Chk# 007476E 6/11/2019 COMDATA ARENA</b>				
E 810-00000-252	Food/Concessions For Resale	\$21.02		Arena Concessions
<b>Paid Chk# 007480E 6/20/2019 BCBS OF MINNESOTA</b>				
E 810-00000-130	Employer Paid Ins (GENERAL)	\$722.00	19053130718	Emp Health Ins
E 810-00000-130	Employer Paid Ins (GENERAL)	\$3,190.50	19071208818	emp health ins
<b>Paid Chk# 007490E 6/19/2019 MN DEPT OF REVENUE (TAX)</b>				
E 810-00000-315	Sales Tax	\$151.25		Arena General Sales Tax
<b>Paid Chk# 007491E 6/17/2019 ABDO, EICK &amp; MEYERS, LLP</b>				
E 810-00000-301	Auditing and Acctg Services	\$7,100.00	416840	Arena Certified audit services for year ended 12/31/18
<b>Paid Chk# 007493E 6/17/2019 AMERIPRIDE SERVICES, INC.</b>				
E 810-00000-405	Repair/Maint - Buildings	\$23.02	2201200423	Arena mops,mats
<b>Paid Chk# 007530E 6/30/2019 PREMIER BANKS</b>				
E 601-49450-300	Professional Svcs (GENERAL)	\$20.00		remote deposit fee
	<b>Total PREMIER BANKS</b>	\$20.00		
<b>Paid Chk# 007533E 7/3/2019 SIGNAPAY</b>				
E 810-00000-300	Professional Svcs (GENERAL)	\$149.89		Arena CC Fees
	<b>Total SIGNAPAY</b>	\$149.89		
<b>Paid Chk# 007538E 7/27/2019 BCBS OF MINNESOTA</b>				
E 810-00000-130	Employer Paid Ins (GENERAL)	\$722.00	19071208818	emp health ins
E 810-00000-130	Employer Paid Ins (GENERAL)	\$3,190.50	19071208818	emp health ins

# STMA Ice Arena Vendor Check Detail Register

## CITY OF ALBERTVILLE

June 2019 to July 2019

			Check Amt	Invoice	Comment
Paid Chk# 007543E	7/9/2019	<b>RANDYS ENVIRONMENTAL SERVICES</b>			
E 810-00000-384	Refuse/Garbage Disposal		\$97.89	JULY 2019	Arena Trash Removal
Paid Chk# 007547E	7/15/2019	<b>AMERIPRIDE SERVICES, INC.</b>			
E 810-00000-405	Repair/Maint - Buildings		\$23.02	2201211072	Arena mop,mats
Paid Chk# 007568E	7/15/2019	<b>RUSSELL SECURITY RESOURCE INC.</b>			
E 810-00000-405	Repair/Maint - Buildings		\$164.56	A35156	Keysafe Pro Lock Box + labor to install
Paid Chk# 007584E	7/19/2019	<b>MN DEPT OF REVENUE (TAX)</b>			
E 810-00000-315	Sales Tax		\$128.98		Arena Sales Tax
Paid Chk# 038960	6/3/2019	<b>CJ S LINEN SERVICE</b>			
E 810-00000-399	Miscellaneous		\$17.50	35037	new rags & rags washed
Paid Chk# 038973	6/3/2019	<b>JORSON &amp; CARLSON INC</b>			
E 810-00000-300	Professional Svcs (GENERAL)		\$61.19	0579866	ice scraper knives cleaned,sharpened & honed
Paid Chk# 038992	6/5/2019	<b>MN DEPT OF HEALTH..</b>			
E 810-00000-300	Professional Svcs (GENERAL)		\$1,000.00	00000541360	Indoor Air Admin Penalty
Paid Chk# 038994	6/11/2019	<b>CHARTER COMM-ARENA</b>			
E 810-00000-321	Telephone		\$34.09	01315380601	Arena Cable 8352305160131538
Paid Chk# 038998	6/11/2019	<b>SHERWIN-WILLIAMS ALBERTVILLE</b>			
E 810-00000-405	Repair/Maint - Buildings		\$51.29		Bleacher Walls
Paid Chk# 039000	6/17/2019	<b>ACE OF ALBERTVILLE - ARENA</b>			
E 810-00000-405	Repair/Maint - Buildings		\$14.48	107698/1	hasp lock, narrow hinge
E 810-00000-405	Repair/Maint - Buildings		\$62.91	107766/1	40" system saver pellets
E 810-00000-405	Repair/Maint - Buildings		\$21.46	107880/1	replacement strips command,mount strips,poster strips
E 810-00000-405	Repair/Maint - Buildings		\$19.97	107933/1	rinse fresh glass brush,brush bottle,drain cleaner
E 810-00000-405	Repair/Maint - Buildings		\$3.99	108035/1	dual thread aerator
E 810-00000-405	Repair/Maint - Buildings		(\$14.98)	108053/1	drain cleaner return
E 810-00000-405	Repair/Maint - Buildings		\$6.99	108054/1	cleaner drain mix
E 810-00000-405	Repair/Maint - Buildings		\$8.72	108208/1	fasteners,eye bolt
E 810-00000-405	Repair/Maint - Buildings		\$5.99	108219/1	trim roller refills
E 810-00000-405	Repair/Maint - Buildings		\$2.05	108237/1	fasteners
E 810-00000-405	Repair/Maint - Buildings		\$3.09	108240/1	fasteners
E 810-00000-405	Repair/Maint - Buildings		\$142.62	108271/1	joint tape,nozzle twist,seal tape,hex bushings,pine sol,40# saver pellets
E 810-00000-405	Repair/Maint - Buildings		(\$12.27)	108273/1	Thread Seal Tape
E 810-00000-405	Repair/Maint - Buildings		\$6.99	108274/1	Coupler
Paid Chk# 039004	6/17/2019	<b>AMERICAN SUPPLY GROUP INC.</b>			
E 810-00000-405	Repair/Maint - Buildings		\$252.96	5092AB	Arena perf roll towels,bath tissue,nitrile gloves,disinfectant,surface cleaner,windex
Paid Chk# 039006	6/17/2019	<b>CENTERPOINT ENERGY</b>			
E 810-00000-383	Gas Utilities		\$1,849.51		5898 Lachman Avenue NE 5390131-0
Paid Chk# 039008	6/17/2019	<b>CULLIGAN</b>			
E 810-00000-405	Repair/Maint - Buildings		\$21.00	101X3260210	DI Carbon Standby Rental Service 6/1/19-6/30/19



# STMA Ice Arena Vendor Check Detail Register

## CITY OF ALBERTVILLE

June 2019 to July 2019

			Check Amt	Invoice	Comment
Paid Chk#	039009	6/17/2019	<b>DONS AUTO SERVICE &amp; REPAIR</b>		
E 810-00000-404	Repair/Maint - Machinery/Equip		\$8.00	100432	Arena Junk ATV Tires - 4 Total
Paid Chk#	039018	6/17/2019	<b>GOTH, JOSEPH</b>		
E 810-00000-405	Repair/Maint - Buildings		\$600.00		Arena paint varisty storage room,skate sharpening room
Paid Chk#	039043	6/17/2019	<b>XCEL ENERGY</b>		
E 810-00000-381	Electric Utilities		\$10,561.47	641290717	5898 Lachman Avenue NE 51-5873315-4
Paid Chk#	039051	6/26/2019	<b>CHARTER COMM-ARENA</b>		
E 810-00000-321	Telephone		\$114.73	01317020610	Arena Voice 8352305160131702
Paid Chk#	039057	6/26/2019	<b>METLIFE-GROUP BENEFITS</b>		
E 810-00000-130	Employer Paid Ins (GENERAL)		\$463.00		Emp Life, Dental,Std, Vision
Paid Chk#	039058	6/26/2019	<b>PREMIUM WATERS INC</b>		
E 810-00000-405	Repair/Maint - Buildings		\$48.10	802827-05-19	water delivery
Paid Chk#	039060	6/26/2019	<b>XCEL ENERGY</b>		
E 810-00000-381	Electric Utilities		\$3,059.01	641790752	excess trench footage & wire for street lights on Lachman Avenue NE Install
Paid Chk#	039063	7/9/2019	<b>HAWK PERFORMANCE SPECIALISTS</b>		
E 810-00000-300	Professional Svcs (GENERAL)		\$2,534.00	4963	ice paint & logos-Rink 1
Paid Chk#	039064	7/9/2019	<b>HILLYARD</b>		
E 810-00000-404	Repair/Maint - Machinery/Equip		\$349.77	603473656	tissue coreless compact 2ply,soap foam blue
Paid Chk#	039084	7/15/2019	<b>CHARTER COMM-ARENA</b>		
E 810-00000-321	Telephone		\$34.09	01315380701	Arena Cable 8352305160131538
Paid Chk#	039088	7/15/2019	<b>CULLIGAN</b>		
E 810-00000-405	Repair/Maint - Buildings		\$21.00	101X3270580	DI Carbon Standby Rental 7/1/19-7/31/19
Paid Chk#	039140	7/17/2019	<b>BUREAU OF CRIMINAL APPREHENSIO</b>		
E 810-00000-300	Professional Svcs (GENERAL)		\$15.00		D. Jerpseth Background Check
Paid Chk#	039141	7/22/2019	<b>ACE OF ALBERTVILLE - ARENA</b>		
E 810-00000-405	Repair/Maint - Buildings		(\$6.99)	108281/1	coupler BRS3 return
E 810-00000-405	Repair/Maint - Buildings		\$1.79	108282/1	nipple black
E 810-00000-405	Repair/Maint - Buildings		\$5.20	108283/1	nipple black,coupler BRS3
E 810-00000-405	Repair/Maint - Buildings		\$5.99	108284/1	coupler BRS3
E 810-00000-405	Repair/Maint - Buildings		(\$2.05)	108338/1	fasteners
E 810-00000-405	Repair/Maint - Buildings		\$62.91	108569/1	40# system saver pellets
Paid Chk#	039145	7/22/2019	<b>CENTERPOINT ENERGY</b>		
E 810-00000-383	Gas Utilities		\$1,487.46		5898 Lachman Avenue NE 5390131-0
Paid Chk#	039147	7/22/2019	<b>CHARTER COMM-ARENA</b>		
E 810-00000-321	Telephone		\$114.36	01317020710	Arena Voice 8352305160131702
Paid Chk#	039148	7/22/2019	<b>FERRELLGAS</b>		
E 810-00000-212	Motor Fuels		\$103.08	1107021724	Propane

# STMA Ice Arena Vendor Check Detail Register

## CITY OF ALBERTVILLE

June 2019 to July 2019

			Check Amt	Invoice	Comment
Paid Chk# 039152	7/22/2019	<b>PREMIUM WATERS INC</b>			
E 810-00000-405	Repair/Maint - Buildings		\$17.10	802827-06-19	water delivery
Paid Chk# 039157	7/22/2019	<b>XCEL ENERGY</b>			
E 810-00000-381	Electric Utilities		\$12,976.18	644988669	5898 Lachman Avenue NE 51-5873315-4
Paid Chk# 039161	7/30/2019	<b>JORSON &amp; CARLSON INC</b>			
E 810-00000-300	Professional Srvs (GENERAL)		\$61.19	0586841	Ice Scraper Knives Cleaned Sharpened & Honed
Paid Chk# 039163	7/30/2019	<b>METLIFE-GROUP BENEFITS</b>			
E 810-00000-130	Employer Paid Ins (GENERAL)		\$463.00		Emp Life, Dental, Stdis, Vision

**810 STMA ARENA**

**\$53,466.67**



**MANAGER’ GENERAL UPDATE**

**Date:** August 12<sup>th</sup>, 2019  
**To:** STMA Arena Board  
**From:** Grant Fitch, STMA Arena Manager

ARENA RENTAL HOURS – JUNE / JULY

<u>Name</u>	<u>Prime-time</u>	<u>Off-peak</u>
AAA Hockey	3.5 hours	
Adult Hockey	0 hours	
High School Boys/Girls	145.50 hours	
Public Skating/OH	155.25 hours	
Private rentals	56.25 hours	
Learn to Skate	0 hours	
<hr/>		
Total hours	360.50 (2 sheet)	
Total hours 2018	181.50 (1 sheet)	

**Operations:** 6-11-19 St Cloud Refrigeration was called to respond to a refrigeration alarm and found a faulty electronic control board that controls the oil system. SCR Moved outputs until the new equipment arrived. They restarted the system, all compressors were still tripping out, no oil in the reservoir, forced oil return and added 3/4 gallon to system from onsite stock to get it running. SCR monitored system and verified oil system operations. System was down for about 8 hours. During the outage, temperatures hit approximately 30 degrees causing the ice to soften/melt. As a result of the system failure the two sheets discolored and are now a blotchy grey. The school district is working with the contractor to get both sheets redone.

**Stmayha:** Youth Hockey skills clinics start Tuesday September 3rd

**Arena Website:** Arena staff is creating a webpage for the rink to help give the arena a clear web presence to help people find arena information regarding events, public hours, employment, schedules, and policies/rates for rentals for ice and/or community room.

**Dumpster/Enclosure:** With the expansion, the existing trash enclosure was reduced in size to accommodate the new electrical transformer. We are looking into options to enlarge of move the trash enclosure. To save money, we are using a larger dumpster rather than paying for added pick-ups.

**Recycling:** We will be adding recycling containers to the facility.

**Regional Meeting/Arena Tour:** MIAMA (Mn Ice Arena Managers Association) is hosting a meeting and tour of Stma Arena on August 14<sup>th</sup> 2019. We will be using the community room to provide lunch and use for open discussion. Meeting is open to other Arena Managers through-out the state of Minnesota. The tour consists of looking at our new CO2 refrigeration system and

later viewing the solar roof of the Rogers Ice Arena. The event is sponsored by SCR (St. Cloud Refrigeration).

**LiveBarn:** Install projected date October 2019

1. LiveBarn is offered at ZERO COST to our venue partners. They bring in the cameras, their own dedicated internet line (that they pay for), signage/digital marketing, ad management box that hooks up to an existing TV and shows the Live signal.....
2. LiveBarn offers a 30% quarterly payout for revenue generated when subscribers use your unique promo code to subscribe to LiveBarn.

**Summer Hockey Camps:** Last date was Wednesday July 31<sup>st</sup> camps were well attended