

A special meeting of the Municipal Utilities Board was held at 11:45 a.m. on Monday, January 26, 2026, via Microsoft Teams with the following members present: Bartels, Hawley, Harvey and Vice President Hansen. Absent: Carruthers.

APPROVAL OF BILLS AND CLAIMS

Motion was made by Harvey, seconded by Hawley that the following bills and claims be approved.

ADP, Inc, Payroll Processing Fee, \$2783.02; Advanced Engineering & Environmental Service, Engineering Services, \$21472.92; Agwrx Cooperative, Supplies/LP, \$97.50; Allegra, Printed Supplies, \$204.82; AMP Electric Construction Inc, Labor/Supplies, \$476.31; Appera, Supplies, \$76.36; Auto Pro SD LLC, Supplies, \$27.95; Automatic Building Controls Inc., Building Maintenance, \$740.00; Avera Heart Hospital of South Dakota, AED/Pads, \$3068.00; Baker Tilly Advisory Group, LP, Consulting Service, \$600.00; Brookings County Finance Office, Vehicle Registration/Plates, \$40.83; Brookings Municipal Utilities, Office Utility Bill, \$67958.55; Brookings Small Engine LLC, Supplies/Repair, \$170.89; Buhls Dry Cleaners & Linen Supply, Rug/Supplies, \$277.90; Burns, Jonathan, Conserve/Demand Incentive, \$25.00; C & R Fire Suppression, Annual Fire Ex. Inspection, \$6373.25; Calix Inc., Service Agreement, \$1434.00; Calix Inc., Supplies, \$17876.76; Carquest Auto Supply, Work Equip Maintenance/Supplies, \$370.19; CDW Government Inc, Computer Equipment/Supplies, \$809.72; Central Bank, Employee Recognition, \$5011.00; Century Business Products, Inc, Printer/Copier Maintenance, \$1171.94; Century Link, Telephone Expense, \$106.21; City of Brookings, Software Use/See Click Fix, \$1718.61; City of Brookings Landfill, Landfill Fee, \$96.04; Cole Papers Inc., Work Equipment Maintenance, \$783.46; Connections Inc, EAP Service, \$1023.06; Core & Main, Supplies, \$1424.56; Corey's Tools, LLC, Supplies, \$30.25; Dakota Entertainment LLC, Event Supplies, \$3000.00; Dakota Riggers & Tool Supply, Inc, Supplies, \$101.69; Dakota Supply Group Inc, Systems/Cabling Inv, \$128.48; Dave's Window Cleaning, Inc, Window Service, \$91.00; DGR Engineering Inc, 3M Substation Switch, \$4512.00; DGR Engineering Inc, Engineering Services, \$3180.80; Ditch Witch UnderCon, Supplies/Work Equip Maint, \$915.68; Dultmeier Sales LLC, Supplies, \$175.84; Einspahr Auto Plaza, Vehicle Maintenance, \$99.35; Ekern Home Equipment Inc., Repair/Supplies, \$1282.33; Elster Solutions, LLC, Software Service Agreement, \$21055.00; Ethanol Products LLC, Chemicals, \$2432.76; First Bank & Trust - Trust Dept, Admin Fees-Deferred Comp, \$3830.00; First Bank & Trust Visa, Lodging/Car Rental/Registration, \$3851.07; Foerster Supply Inc, Supplies, \$819.00; Franz Reprographics, Inc, Plotter Maintenance, \$30.00; FRRPA, FRRPA Lease, \$8618.00; G & R Controls, Inc, Boiler Burner Replacment, \$26725.00; GCS Holdings LLC, Tower Lease Payment, \$600.00; George's Pizza, Employee Recognition, \$186.00; GP Auto Service & Repair, Vehicle Maintenance, \$81.66; Graybar Electric Company, Supplies, \$7752.28; H & A Enterprises LLC, Tower Lease Payment, \$922.37; Hawkins Inc, Chemicals, \$9463.17; HDR,

Inc, Engineering Service, \$117910.96; Hy-Vee #55635, Supplies, \$1903.91; I-29 Truck Shop, LLC, Work Equipment Maintenance, \$100.00; Interstate All Battery Center, Supplies, \$126.50; Interstate TRS Fund Admin, Teleco Relay Service, \$6779.53; Jenne, Inc, Systems/Cabling Inv, \$696.88; Krier & Blain Inc, HVAC Maintenance, \$879.34; Lake Preston FFA, Directory Delivery, \$244.75; Lowe's, Supplies, \$304.11; Mack, Scott, Travel, \$253.39; Marsh & McLennan Agency, LLC, Consulting Fees, \$1390.50; Martin's Inc, Diesel/Oil, \$7118.87; Master Blaster Inc., Maintenance/Supplies, \$296.64; Metering & Technology Solutions, Supplies, \$351.50; Midamerican Energy, Utility Bill, \$165.88; My Cable Mart LLC, Supplies, \$27.75; Napa Auto Parts, Supplies, \$223.15; Northern Truck Equipment Corp, Equipment/Maintenance, \$426.46; Northwestern Energy, Natural Gas, \$1923.39; Nutter, Joanie, Employee Training, \$49.91; Office Peeps Inc, Supplies, \$1963.39; Outlaw Graphics, Supplies/Decals, \$1341.00; Papa John's Pizza, Event Supplies, \$272.51; Pests B Dead LLC, Pest Control, \$190.00; Pete Lien & Sons Inc, Chemicals, \$12747.60; Prussman Contracting Inc, Main Repair/Equipment Rental, \$1455.00; RC First Aid, Supplies, \$767.25; Riverside Technologies, Inc., Supplies, \$1445.00; Runnings, Supplies, \$828.98; Schoon's Pump N' Pak, Vehicle Gasoline, \$1283.18; Schwartz Manure Hauling & Septic Service Inc, Sludge Removal, \$2640.00; SD Treasurer, Sales/Excise Tax, \$149810.62; SDN Communications, Circuit Lease, \$243.74; Sioux Falls Utilities, Utility Bill, \$41.95; Sioux Valley Energy, Annexed Compensation, \$7399.17; Solventum, Conserve/Demand Incentive, \$47681.44; Stein's Inc, Supplies, \$252.45; Stuart C. Irby, Supplies, \$2808.00; Sturdevant's Auto Value, Supplies, \$336.33; The UPS Store 5064, Freight, \$16.59; Traffic Control Corporation, Supplies, \$1000.00; Trojan Technologies Corp, Supplies, \$30381.24; Tropical Smoothie Cafe, Event Supplies, \$87.43; United Parcel Service, Freight, \$44.68; US Signal Company, LLC, Hardware/Software/Consulting, \$660.72; US Signal Company, LLC, Software Use, \$38939.25; Vantage Point Solutions Inc., Engineering Consulting, \$350.00; Vardata, LLC, Supplies, \$1486.54; Verizon, Phone Service, \$20.02; Vermeer High Plains, Supplies, \$324.29; Wesco, A4R Meters, \$72518.40; Witt, Eric, Certification Renewal, \$80.00; Xcel Energy/NSP, Utility Bill, \$18.74;

ADJOURNMENT

The meeting adjourned.

ATTEST:

Spencer Hawley, Secretary

Seth Hansen, Vice President