

A special meeting of the Municipal Utilities Board was held at 11:45 a.m. on Monday, June 23rd, 2025, via Microsoft Teams with the following members present: Bartels, Hansen and President Carruthers. Absent: Harvey and Hawley.

APPROVAL OF BILLS AND CLAIMS

Motion was made by Hansen, seconded by Bartels that the following bills and claims be approved:

ABM Manufacturing LLC, Supplies, \$60.00; Active Heating Inc, Supplies, \$465.00; ADP Screening & Selection Services, Drug Scceening/Background Check, \$90.45; Agwrx Cooperative, Supplies/LP, \$5.51; Appeara, Supplies, \$70.44; Baker Tilly Advisory Group, LP, Consulting Service, \$4350.00; Bendix Inc., Printer/Copier Maintenance, \$112.18; Bobcat Of Brookings, Supplies, \$161.06; Border States Elec Supply, Inventory, \$1955.25; Border States Elec Supply, Supplies, \$11840.63; Border States Elec Supply, Uniforms, \$223.55; Brookings Auto Mall, 2025 3/4 Ton Crew Cab, \$54881.00; Brookings Auto Mall, Vehicle Maintenance, \$74.90; Brookings Engraving, Supplies, \$13.50; Brookings Municipal Utilities, Service Application Fee, \$94.16; Brookings Radio, Advertising, \$1500.00; Brookings Register, Advertising/Legals, \$1213.17; Carquest Auto Supply, Work Equip Maintenance/Supplies, \$506.62; Century Business Products, Printer/Copier Maintenance, \$1503.60; City of Brookings Landfill, Landfill Fee, \$296.90; City of Brookings Landfill, Landfill Fee-Sludge Removal, \$15036.50; Core & Main, Supplies, \$4674.06; Courtesy Plumbing Inc., Repair/Supplies, \$569.85; Coverstone, Crystal, Travel, \$95.20; DANR, Annual Water Fee, \$6650.00; Dave's Window Cleaning, Inc, Window Service, \$91.00; Ditch Witch UnderCon, Supplies/Work Equip Maint, \$1299.10; Environmental Laboratories, Inc, Water Analysis, \$1020.00; Express Communications, Inc., Telco Settlement, \$10840.83; Fastenal Company, Supplies, \$89.08; Federal Communications Commission, Tariff Filing, \$3650.00; First Bank & Trust - Visa, Supplies, \$43.22; First Bank & Trust Visa, Lodging/Car Rental/Registration, \$3256.82; Flexible Pipe Tools & Equip, Work Equip Maintenance/Supplies, \$6369.00; Foerster Supply Inc, Supplies, \$778.00; Foerster Testing Limited, Compaction Tests, \$875.00; FRRPA, FRRPA Lease, \$9276.00; GCS Holdings LLC, Tower Lease Payment, \$600.00; Grainger, Supplies, \$6279.42; Graybar Electric Company, Supplies, \$3867.23; H & A Enterprises, Tower Lease Payment, \$922.37; Hawkins Inc, Chemicals, \$5009.00; HDR, Inc, Engineering Service, \$66363.75; Helsper, McCarty, & Rasmussen, PC, Legal Service, \$1600.00; Hillyard/Sioux Falls, Janitorial Supplies, \$86.12; Homestead Do It Center, Supplies, \$59.88; Hometown Service & Tire LLC, Vehicle Maintenance, \$81.00; Huber Technology Inc, Supplies, \$281.30; Hy-Vee #55635, Supplies/Event Supplies, \$505.59; Iconectiv, LLC, LNP Fee, \$691.08; Interstate TRS Fund Admin, Teleco Relay Service, \$8533.67; Jackrabbitt Tire & Service, Inc, Work Equipment Maintenance, \$25.75; Jenne, Inc, Systems/Cabling Inv, \$133.65; Kenner Plumbing Inc., Repairs/Supplies, \$789.51; Krogman, Katie, Travel, \$276.64; Lewis Drug Inc, Supplies, \$30.93; Lone Star Telequip, Inc., Supplies, \$1066.40; Lowe's, Supplies, \$427.32; Martin's Inc, Diesel/Oil, \$6105.85; Matheson Tri-Gas Inc, Supplies, \$297.66; May Construction Inc,

Electrical Work, \$11349.00; McGrath North Mullin & Kratz, Legal Service, \$1208.50; Midamerican Energy, Utility Bill, \$14.49; Millborn Seeds Inc, Grass Seed/Fertilizer, \$280.00; Millennium, Supplies, \$3248.45; Missouri River Energy Services, Supplemental Power, \$1110387.29; Missouri River Energy Services, WAPA Allocation, \$271837.95; MVTL Laboratories Inc., Wastewater Analysis, \$1012.18; Niklason Masonary, Concrete/Supplies, \$8650.00; Northwestern Energy, Natural Gas, \$628.56; Office Peeps Inc, Supplies, \$1468.93; OneNeck IT Solutions LLC, Hardware/Software/Consulting, \$2500.00; Open System International, Inc, SCADA Annual Support, \$34690.00; Outlaw Graphics, Supplies/Decals, \$58.50; Pests B Dead LLC, Pest Control, \$115.00; Pete Lien & Sons Inc, Chemicals, \$28050.21; Power & Telephone Supply, Supplies, \$77.68; Prussman Contracting Inc, Main Repair/Equipment Rental, \$2190.00; RC First Aid, Supplies, \$120.50; Riverside Technologies, Inc., Laptops/Docking Station/Printer, \$3298.00; Runnings, Supplies, \$552.10; Schoon's Pump N' Pak, Vehicle Gasoline, \$3204.14; Schwartz Manure Hauling & Septic Service Inc, Sludge Removal, \$1268.40; Schweitzer Engineering Laboratories, LLC, Supplies, \$5714.31; SDN Communications, Circuit Lease, \$18987.48; Sioux Falls Utilities, Utility Bill, \$42.95; Sioux Valley Energy, Dispatching Service, \$1100.00; Sioux Valley Environmental, Inc, Supplies, \$30.00; Skinner Striping, Asphalt, \$7678.59; Stuart C. Irby, Transformers, \$115148.00; Teledynamics, Systems/Cabling Inv, \$117.20; Thryv, Inc, Advertising, \$435.98; Titan Machinery, Inc, Work Equipment Maintenance, \$9.45; Town & Country Shopper Inc., Advertising, \$366.00; Uline, Inc, Supplies, \$2611.27; United Parcel Service, Freight, \$42.84; USA Bluebook, Supplies, \$1781.76; Vanderwal, Todd, Travel, \$53.09; Vantage Point Solutions Inc., Engineering Consulting, \$2325.00; Verizon, Phone Service, \$20.02; Vermeer High Plains, Supplies, \$198.77; VoIP Supply Co, Systems/Cabling Inv, \$840.00; Walker & Associates Inc, Supplies, \$97.62; Watertown Public Opinion, Subscription, \$193.95; Wesco, AMI Meter Modules, \$25560.00; Wesco, Supplies, \$1857.80; WW Tire Service Inc, Work Equipment Maintenance, \$132.60; Xcel Energy/NSP, Utility Bill, \$19.14; ZOHO Corporation, Annual Subscription, \$6738.00; Almhjeld, Gary, Conserve/Demand Incentive, \$150.00; ARRELL, STEVEN, Refund Check, \$19.83; Birznieks, Uldis, Conserve/Demand Incentive, \$25.00; Brookings Municipal Utilities-EWTP, Conserve/Demand Incentive, \$8000.00; Burckhardt, Bruce, Conserve/Demand Incentive, \$200.00; DANIELSON, ELIZABETH, Refund Check, \$211.32; DROOGSMA, TUCKER, Refund Check, \$137.06; HAYDEN, SARAH, Refund Check, \$41.12; Heninger, Mike, Conserve/Demand Incentive, \$275.00; HIGBEE, MADISON, Refund Check, \$16.68; MCGLONE, PAUL, Refund Check, \$76.17; MULVEY, JOHN, Refund Check, \$120.76; REDDAY, JARROD, Refund Check, \$15.71; SCHUMACHER, BRIANNA, Refund Check, \$13.55; SIMET, JOYCE, Refund Check, \$61.74; WALTER, GRACE, Refund Check, \$191.91; WEIS, ROBIN & JAMES, Refund Check, \$22.09; WISSER, CHLOE, Refund Check, \$32.67

ADJOURNMENT

The meeting adjourned.

ATTEST:

Spencer Hawley, Secretary

Doug Carruthers, President