Municipal Utilities Board July 27, 2026
City of Brookings

A special meeting of the Municipal Utilities Board was held at 11:45 a.m. on Monday, July 27th, 2026, via Microsoft Teams with the following members present: Bartels, Fishback and Hawley. Absent: Carruthers and Hansen.

APPROVAL OF BILLS AND CLAIMS

Motion was made by Fishback, seconded by Bartels that the following bills and claims be approved.

605 Custom Design LLC, Uniforms, $458.00; ABM Manufacturing LLC, Supplies, $509.26; ABRA of Brookings, Vehicle Maintenance, $160.08; Access Health-Brookings, Drug Screening, $73.00; ADP, Inc, Payroll Processing Fee, $3086.36; Allegra, Printed Supplies, $1607.10; Appeara, Supplies, $110.85; Aureon Network Services, LNP Fees, $40.00; Beynon, Marshall, Travel, $1997.41; C & R Fire Suppression, Annual Fire Ext. Inspection, $1056.05; Calix Inc., E7-2 Field Install Pkg, $1407.15; Calix Inc., GPON Line Cards, $48091.36; Calix Inc., Inventory, $36514.07; Calix Inc., ONT Enclosures, $3951.35; Calix Inc., Service Agreement, $1772.90; Calix Inc., Supplies, $580.45; Calix Inc., Transceivers, $21137.20; Carquest Auto Supply, Work Equip Maintenance/Supplies, $503.60; Central Bank, Employee Recognition, $203.00; Century Business Products, Inc, Printer/Copier Maintenance, $1447.61; Century Link, Telephone Expense, $151.24; City of Brookings, Contract Fee, $6384.29; City of Brookings Landfill, Landfill Fee, $348.24; Cooperative Network Services, LLC, Consulting Fees, $45.00; Cubby's Sports Bar & Grill, Event Supplies, $129.95; Dacotah Bank Center, Advertising, $10000.00; Dakota Riggers & Tool Supply, Inc, Supplies, $781.69; Dave's Window Cleaning, Inc, Window Service, $108.00; Einspahr Auto Plaza, Vehicle Maintenance, $1958.05; ePlus Technology, Inc, Email Security Renewal, $13098.77; Ethanol Products LLC, Chemicals, $2367.27; FanDuel Sports Network, Contract Fee, $3029.56; Fastenal Company, Supplies, $809.18; First Bank & Trust Visa, Lodging/Car Rental/Registration, $2352.00; Foerster Supply Inc, Supplies, $1007.00; Foerster Testing Limited, Compaction Tests, $5595.00; Fox Corporation, Contract Fee, $186.42; Franz Reprographics, Inc, Plotter Maintenance, $165.00; FRRPA, FRRPA Lease, $7676.25; G & R Controls, Inc, Equipment Repair/Supplies, $1886.34; GCS Holdings LLC, Tower Lease Payment, $600.00; GP Auto Service & Repair, Vehicle Maintenance, $88.03; Graybar Electric Company, Supplies, $19.55; Graybar Electric Company, Systems/Cabling Inv, $1663.30; H & A Enterprises LLC, Tower Lease Payment, $922.37; Hanson, Jesse, Travel, $81.60; Hawkins Inc, Chemicals, $14630.46; Henningsen, Evan, Travel, $1854.75; Hillyard Inc, Janitorial Supplies, $52.92; Hinricher, Scott, CDL Renewal, $43.00; Homestead Do It Center, Supplies, $59.57; Hometown Service & Tire LLC, Vehicle Maintenance, $832.00; Hy-Vee #55635, Supplies, $864.77; Iconectiv, LLC, LNP Fee, $527.69; Industrial Machine & Engineering, LLC, Repairs/Supplies, $85.00; Innovative Systems, LLC, Software/Hardware Maintenance, $15561.28; Interstate TRS Fund Admin, Teleco Relay Service, $7030.04; Jackrabbit Tire & Service, Inc, Work Equipment Maintenance, $2900.05; Kindt, Scott, Travel, $61.20; Kramers Auction, LLC, Event Supplies, $601.60; Lewis Drug Inc,

Supplies, $12.99; Locators & Supplies, Supplies, $614.24; Lowe's, Supplies, $468.61; Mack, Brayton, Travel, $40.80; Martin's Inc, Diesel/Oil, $5900.64; McClain, Tyson, Travel, $81.60; Micro Computer Systems, Systems/Cabling Inv, $999.00; Midamerican Energy, Utility Bill, $12.64; Midcontinent Communications, Contract Fee, $706.86; Millennium, Pedestals, $14820.00; MVTL Laboratories Inc., Wastewater Analysis, $673.28; NavePoint, Systems/Cabling Inv, $338.00; Nexstar Broadcasting, Inc., Contract Fee, $16076.81; Northern Tool & Equipment, Supplies, $92.99; Northwestern Energy, Natural Gas, $1029.78; Nutter, Chris, CDL Renewal/Electrical License, $155.80; Office Peeps Inc, Supplies, $32.30; Outlaw Graphics, Supplies/Decals, $10.00; Paragon Health & Wellness, Drug Screening, $49.00; Pests B Dead LLC, Pest Control, $545.00; Pete Lien & Sons Inc, Chemicals, $34731.80; Prunty Construction Co, Inc, Raw/Treated Water Pipelines, $266806.06; Reller, Jon, CDL Renewal, $45.00; Resco, Conduit, $12618.00; Runnings, Supplies, $535.34; SD Assn of Rural Water Systems, Membership Dues, $450.00; SD Dept of Health Lab Remit Center, Testing W-WW Samples, $6699.00; SD Telecom Association, Assessment, $10845.18; SD Treasurer, Sales/Excise Tax, $163391.12; SDN Communications, Circuit Lease, $16781.84; SDSU Foundation Acct 70507, SDSU Power System Study, $550.00; Sioux Valley Energy, Annexed Compensation, $7831.51; Stuart C. Irby, Supplies, $510.00; The Brookings Register, Advertising/Legals, $1150.20; The UPS Store 5064, Freight, $2049.22; Thomson Reuters - West, SDCL Publications, $199.50; Titan Machinery, Inc, Work Equipment Maintenance, $101.80; Travel Leaders, Air Fare, $1356.31; Tropical Smoothie Cafe, Event Supplies, $95.60; United Parcel Service, Freight, $46.21; Vantage Point Solutions Inc., Engineering Consulting, $540.00; Verizon, Phone Service, $20.02; Walker & Associates Inc, Supplies, $1526.57; West Plains Engineering Inc, Engineering Consulting, $2000.00; Xcel Energy/NSP, Utility Bill, $22.17; BLUDORN VENTURES LLC, Refund Check, $17.10; Cox, Kara, Conserve/Demand Incentive, $40.00; ERIKSON, ELLIE, Refund Check, $54.17; Heier, Troy, Conserve/Demand Incentive, $25.00; Henning, Bret, Conserve/Demand Incentive, $300.00; Hoffelt, Linda, Conserve/Demand Incentive, $40.00; Kurtenbach, Frank, Telephone Refund, $139.72; Longar, Jack, Conserve/Demand Incentive, $40.00; MATHIOWETZ, MADISON, Refund Check, $138.63; Merrit, Anna, Telephone Refund, $52.50; OTTO, JEROME, Refund Check, $77.37; Peterson, Shawn, Conserve/Demand Incentive, $40.00; RING, GRAYSON, Refund Check, $56.74; Rowe, Robert, Conserve/Demand Incentive, $40.00; Thomsen, Klark, Conserve/Demand Incentive, $40.00; WILLOW CREEK DESIGN, Refund Check, $54.53;

ADJOURNMENT

The meeting adjourned.

ATTEST:

____

Spence Hawley, Acting President