Municipal Utilities Board September 22, 2025
City of Brookings

A special meeting of the Municipal Utilities Board was held at 11:45 a.m. on Monday, September 22nd, 2025, via Microsoft Teams with the following members present: Bartels, Harvey and Vice President Hansen. Absent: Carruthers and Hawley.

APPROVAL OF BILLS AND CLAIMS

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

Advanced Engineering & Environmental Service, Engineering Services, $29753.20; Allegra, Printed Supplies, $5809.13; AMC Optics, Supplies, $654.24; Anixter Inc, Supplies, $1199.90; Appeara, Supplies, $69.43; Aquafix Inc, Wastewater Analysis, $400.00; Aureon Network Services, LNP Fees, $60.00; Baker Tilly Advisory Group, LP, Consulting Service, $600.00; Bendix Inc., Printer/Copier Maintenance, $980.45; Blooston, Mordkofsky, Dickens & Prendergast, LLP, Legal Service, $600.00; Bobcat Of Brookings, Supplies, $319.46; Border States Elec Supply, Decorative Pole 20' Holophane, $13230.00; Border States Elec Supply, Holophane 92W Decorative Street Lights, $4289.49; Border States Elec Supply, Supplies, $5600.98; Border States Elec Supply, Systems/Cabling Inv, $2216.64; Border States Elec Supply, Uniforms, $4794.86; Brookings Auto Mall, Truck Boxes/Rear Bumpers, $2000.00; Brookings Auto Mall, Vehicle Maintenance, $166.32; Brookings County Finance Office, Vehicle Registration/Plates, $28.70; Brookings Municipal Utilities, Petty Cash, $108.00; Brookings Radio, Advertising, $3000.00; Buffalo Ridge Concrete, Inc., Concrete/Supplies, $250.00; Buhls Dry Cleaners & Linen Supply, Rug/Supplies, $185.10; Calix Inc., Service Agreement, $1449.50; Calix Inc., Systems/Cabling Inv, $3503.62; Carquest Auto Supply, Work Equip Maintenance/Supplies, $295.37; Cemcast Pipe & Precast, Supplies, $3017.00; Century Business Products, Printer/Copier Maintenance, $1368.63; Century Link, Telephone Expense, $106.05; City of Brookings Landfill, Landfill Fee, $469.96; Civil Design Inc, Engineering Consulting, $8526.25; Core & Main, Supplies, $8336.22; Courtesy Plumbing Inc., Repair/Supplies, $85.55; Dakota Supply Group, Water Meters, $4407.50; Danger von Dempsey's Brookings, Event Supplies, $181.00; DHE, LLC, Maintenance Fee, $996.63; Ditch Witch UnderCon, Supplies/Work Equip Maint, $168.11; Environmental Laboratories, Inc, Water Analysis, $1020.00; ePlus Technology, Inc, Systems/Cabling Inv, $313.06; Express Communications, Inc., Telco Settlement, $10570.47; Fastenal Company, Supplies, $370.06; First Bank & Trust - Visa, Supplies, $817.07; First Bank & Trust Visa, Lodging/Car Rental/Registration, $4709.55; Franz Reprographics, Inc, Plotter Maintenance, $290.52; Frontier Precision Inc, Supplies, $936.00; FRRPA, FRRPA Lease, $8735.20; G & R Controls, Inc, Equipment Repair/Supplies, $678.63; GCS Holdings LLC, Tower Lease Payment, $600.00; Golden West Technologies Inc., Tech Support, $4772.16; Grainger, Supplies, $884.42; Graybar

Electric Company, Supplies, $274.25; Graybar Electric Company, Systems/Cabling Inv, $2445.04; H & A Enterprises, Tower Lease Payment, $922.37; HDR, Inc, Engineering Service, $87966.62; Helsper, McCarty, & Rasmussen, PC, Legal Service, $3372.50; Henkin Schultz Comm Arts, Communications Consultant, $1155.00; Hy-Vee #55635, Supplies, $1130.11; Iconectiv, LLC, LNP Fee, $527.52; Interstate TRS Fund Admin, Teleco Relay Service, $6779.53; Jackrabbit Tire & Service, Inc, Work Equipment Maintenance, $985.00; Jenne, Inc, Systems/Cabling Inv, $516.00; Jimmy Johns #926, Meeting Supplies, $90.63; L G Everist Inc, Quartzite/Gravel, $665.66; Lakeland Engineering Equipment Co, Supplies, $725.60; Lewis Drug Inc, Supplies, $199.94; Lowe's, Supplies, $1082.32; Marsh & McLennan Agency, LLC, Professional Fees, $1390.50; Martin's Inc, Diesel/Oil, $4701.16; Matheson Tri-Gas Inc, Supplies, $297.66; Metaswitch Networks, Supplies, $2239.00; Micro Computer Systems, Repairs/Supplies, $98.91; Midamerican Energy, Utility Bill, $14.06; Millennium, Supplies, $285.63; Missouri River Energy Services, Supplemental Power, $1854772.04; Missouri River Energy Services, WAPA Allocation, $274705.35; MW Bevins Co., Supplies, $249.38; Napa Auto Parts, Supplies, $137.99; Niklason Masonary, Concrete/Supplies, $3850.00; North American Numbering Plan, NANP Contribution, $169.91; Northwestern Energy, Natural Gas, $175.50; Office Peeps Inc, Supplies, $2009.16; Outlaw Graphics, Supplies/Decals, $514.00; Pests B Dead LLC, Pest Control, $120.00; Power & Telephone Supply, Supplies, $1811.11; Pro-West & Associates, Inc, GIS Assessment, $3275.00; Prussman Contracting Inc, Main Repair/Equipment Rental, $9021.60; Quadient, Inc., Postage Meter Rental, $710.00; Ramsdell F&M Ltd., LP Fill, $13.86; RC First Aid, Supplies, $216.00; Resco, Transformers, $4605.00; Riverside Technologies, Inc., Laptop/Desktops/Monitors, $6610.00; Robby's Auto Shop, Vehicle Maintenance, $84.96; Runnings, Supplies, $805.04; Rykhus-Nelson Siding Windows & Gutters, Substation Siding, $3750.00; Schomp's Mechanical Services, Labor/Supplies, $11066.89; Schoon's Pump N' Pak, Vehicle Gasoline, $4573.55; SD Redimix LLC, Concrete, $274.25; Sioux Falls Utilities, Utility Bill, $41.95; Sioux Valley Energy, Dispatching Service, $1100.00; Skinner Striping, Asphalt, $2806.13; South Dakota Public Assurance Alliance, General Liability/Property Ins, $460.41; Springbrook Holding Company LLC, TOU/AMI Software Improvements, $330.00; Stuart C. Irby, Supplies, $112463.00; Teledynamics, Systems/Cabling Inv, $87.88; The UPS Store 5064, Freight, $3620.15; Traffic Control Corporation, Supplies, $2120.00; United Parcel Service, Freight, $97.19; US Signal Company, LLC, Hardware/Software/Consulting, $596.14; US Signal Company, LLC, Nexus Switches, $21948.06; US Signal Company, LLC, Support, $10422.72; US Signal Company, LLC, VMware Renewal, $16778.88; Valley Restaurant, Event Supplies, $990.45; Vantage Point Solutions Inc., Engineering Consulting, $467.50; Verizon, Phone Service, $20.02; Vermeer High Plains, Supplies, $683.81; Walker & Associates Inc, Supplies, $125.00; Wesco, Supplies, $43650.60; Xcel Energy/NSP, Utility Bill, $19.26; Buenger, Matthew, Conserve/Demand Incentive, $25.00; FU, KAIQUN, Refund Check, $24.55; Gilbert, Mikaela, Telephone Refund, $68.89; Heim, Bailey, Telephone Refund, $73.79; Hoffelt, Linda, Conserve/Demand Incentive, $40.00; HOGUE, SHAWN, Refund Check, $14.17; JOHNSON, CALEB E, Refund Check, $35.58; KRAUSE II, ROBERT, Refund Check, $31.42; MCCARTY, STACEY & MICHAEL, Refund

Check, $315.67; MY NEIGHBOR, Refund Check, $440.56; OLSON, AUSTIN, Refund Check, $64.33; Peralez, Jaime, Conserve/Demand Incentive, $40.00; REGNIER, ADAM, Refund Check, $330.00; Thaden, Ron, Conserve/Demand Incentive, $25.00; VAN BRIESEN, THERESA, Refund Check, $79.21; VANDERMEER, AMY, Refund Check, $60.61; WALERY, JIM & NANCY, Refund Check, $72.17.

ADJOURNMENT

The meeting adjourned.

ATTEST:

Spencer Hawley, Secretary	Seth Hansen, Vice President