

A special meeting of the Municipal Utilities Board was held at 11:45 a.m. on Monday, September 28th, 2026, via Microsoft Teams with the following members present: Hansen, Hawley and President Carruthers. Absent: Bartels and Fishback.

APPROVAL OF BILLS AND CLAIMS

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

4imprint Inc., Supplies, \$713.10; 605 Custom Design LLC, Uniforms, \$1840.00; ADP, Inc, Payroll Processing Fee, \$3049.43; Advance Auto Parts, Supplies, \$214.56; Allegra, Printed Supplies, \$204.82; AMP Electric Construction Inc, Labor/Supplies, \$763.97; Appeara, Supplies, \$110.85; Bachmann Industries, LLC, Inverter, \$54177.26; Balancing Professionals Inc, HVAC Testing/Balancing, \$2908.17; Bobcat Of Brookings, Supplies, \$1841.96; Border States Elec Supply, Inc, Supplies, \$1699.09; Brookings Engraving, Supplies, \$57.00; Buffalo Ridge Concrete, Inc., Concrete/Supplies, \$200.00; Calix Inc., Service Agreement, \$2029.10; Carquest Auto Supply, Work Equip Maintenance/Supplies, \$164.84; Center for Internet Security, Inc., Annual Maintenance, \$10800.00; Century Business Products, Inc, Printer/Copier Maintenance, \$1423.84; Century Link, Telephone Expense, \$151.24; Complete Plumbing Inc., Labor/Supplies, \$3714.80; Core & Main, Supplies, \$3426.28; Cubby's Sports Bar & Grill, Event Supplies, \$241.66; Dell Rapids Custom Trailers, Inc, Supplies, \$80.00; Ditch Witch UnderCon, Supplies/Work Equip Maint, \$966.11; Drexler, Brian, Travel, \$1869.60; Ethanol Products LLC, Chemicals, \$972.08; Fastenal Company, Supplies, \$117.05; First Bank & Trust - Visa, Supplies, \$2295.41; First Bank & Trust Visa, Lodging/Car Rental/Registration, \$3793.02; Flexible Pipe Tools & Equip, Work Equip Maintenance/Supplies, \$4101.85; FRRPA, FRRPA Lease, \$6880.00; Grainger, Supplies, \$1480.29; Graybar Electric Company, Supplies, \$30.13; Graybar Electric Company, Systems/Cabling Inv, \$7265.90; H & A Enterprises LLC, Tower Lease Payment, \$922.37; Hach Chemical Company, Supplies, \$1147.81; Hawkins Inc, Chemicals, \$18356.38; HDR, Inc, Engineering Service, \$10270.00; Helsper, McCarty, & Rasmussen, PC, Legal Service, \$2380.50; Henkin Schultz Inc, Communications Consulting, \$1871.25; Hillyard Inc, Janitorial Supplies, \$138.30; Homestead Do It Center, Supplies, \$11.78; Hy-Vee #55635, Supplies, \$1043.20; Iconectiv, LLC, LNP Fee, \$525.60; Interstate All Battery Center, Supplies, \$373.90; Interstate TRS Fund Admin, Teleco Relay Service, \$7030.04; Kindt, Scott, Travel, \$45.07; Kruse, Dan, MN PLT License, \$53.00; Kruse, Dan, Travel, \$122.40; Lowe's, Supplies, \$2218.70; Mack, Brayton, Travel, \$61.20; Mack, Scott, Travel, \$896.32; Malloy Electric, Blower Motor Inspection/Repair, \$17284.15; Malloy Electric, Repairs/Supplies, \$919.06; Martin's Inc, Diesel/Oil, \$286.03; Matheson Tri-Gas Inc, Supplies, \$347.87; McCrometer Inc, Flometer, \$10607.64; McCrometer Inc, Supplies, \$924.63; McGrath North Mullin & Kratz, Legal Service, \$3427.00; Meyer, Steve, Travel, \$1577.06; Midamerican Energy, Utility Bill, \$12.00; Midwest Glass LLC, Automatic Door Opener, \$8469.40; Missouri River Energy Services, Supplemental Power, \$1969334.23; Missouri River Energy Services, WAPA

Allocation, \$291779.00; MMUA, Safety Training, \$2285.00; MVTL Laboratories Inc., Wastewater Analysis, \$668.19; NavePoint, Systems/Cabling Inv, \$259.99; North American Numbering Plan, NANP Contribution, \$419.26; Northwestern Energy, Natural Gas, \$1038.24; Office Peeps Inc, Supplies, \$1737.64; Outlaw Graphics, Supplies/Decals, \$239.00; Pests B Dead LLC, Pest Control, \$120.00; Pete Lien & Sons Inc, Chemicals, \$36738.24; Prussman Contracting Inc, Equipment Rental, \$2800.00; Ramsdell F&M Ltd., LP Fill, \$31.65; ReVolt Electrical Services Inc., Substation Relay Testing, \$3478.00; Rients, Shane, Travel, \$40.80; Riverside Technologies, Inc., Docking Station, \$867.00; Runnings, Supplies, \$26.47; Schaffer Law Office, Prof. LLC, Legal Service, \$6697.17; Schoon's Pump N' Pak, Vehicle Gasoline, \$1525.71; Schwartz Manure Hauling & Septic Service Inc, Sludge Removal, \$4082.00; SD Dept of Environ & Nat, Certification, \$60.00; SD Dept of Health Lab Remit Center, Testing W-WW Samples, \$1953.00; SD State Treasurer-UCP, Unclaimed Property, \$5381.39; SD Treasurer, Sales/Excise Tax, \$178212.15; SDN Communications, Circuit Lease, \$247.79; Sioux Valley Energy, Utility Bill, \$46.00; Summit Infrastructure, LLC, Manhole Rehab, \$42630.00; Swenson, Lance, Travel, \$30.89; The Brookings Register, Advertising/Legals, \$965.16; The UPS Store 5064, Freight, \$1766.94; Travel Leaders, Air Fare, \$2804.22; United Parcel Service, Freight, \$135.40; US Signal Company, LLC, Hardware/Software/Consulting, \$955.66; USA Bluebook, Supplies, \$1953.20; Vantage Point Solutions Inc., Engineering Consulting, \$692.50; Verizon, Phone Service, \$20.02; WW Tire Service Inc, Work Equipment Maintenance, \$101.60; CALLAHAN, KATHLEEN & JOHN, Refund Check, \$42.71; Cofell, Rich, Conserve/Demand Incentive, \$25.00; Day, Ashley, Conserve/Demand Incentive, \$25.00; DOHERTY, AYDEN, Refund Check, \$17.55; Elsinger, Matt, Conserve/Demand Incentive, \$25.00; Hedlund, Drew, Conserve/Demand Incentive, \$50.00; Hotchkiss, Jay, Conserve/Demand Incentive, \$250.00; INTERMOUNTAIN SLURRY SEAL INC, Refund Check, \$3171.60; Iverson, Christie, Conserve/Demand Incentive, \$40.00; KIM, EUN HEUI, Refund Check, \$81.92; Larson, Brad, Conserve/Demand Incentive, \$25.00; Leidos Engineering LLC, Conserve/Demand Incentive, \$23825.50; LUCAS, DILLON, Refund Check, \$53.20; Mydland, Cindy, Conserve/Demand Incentive, \$40.00; PEARSON, MILLIE, Refund Check, \$20.21; Stover, Scott, Conserve/Demand Incentive, \$275.00; WEISHAAR, MADISON, Refund Check, \$17.34;

APPLICATION FOR WATER/SEWER CONNECTION INTO THE CITY WATER/SEWER SYSTEM
– BLUEGILL 2ND & 3RD ADDITION

Motion was made by Hawley, seconded by Hansen that the application for extension for water and sewer mains and connection into the city water and sewer system in the Bluegill 2nd & 3rd Addition requested by PMVK Limited, Wade Price, be approved. All members present voted in favor of the motion.

EXECUTIVE SESSION

Motion was made by Hawley, seconded by Hansen that the Board adjourn to an executive session to discuss personnel. All members present voted in favor of the motion.

The Board reconvened in open session.

ADJOURNMENT

The meeting adjourned.

ATTEST:

Spencer Hawley, Secretary

Doug Carruthers, President