

A special meeting of the Municipal Utilities Board was held at 11:45 a.m. on Monday, October 28th, 2024, via Microsoft Teams with the following members present: Bartels, Hansen, Hawley and Vice President Carruthers. Absent: Harvey.

APPROVAL OF BILLS AND CLAIMS

Motion was made by Carruthers, seconded by Hawley that the following bills and claims be approved. All members present voted in favor of the motion.

605 Custom Design LLC, Uniforms, \$100.00; ABRA Autobody & Glass of Brookings, Vehicle Maintenance, \$1528.92; Active Heating Inc, Repair, \$1372.24; Active Heating Inc., Conserve/Demand Incentive, \$100.00; ADP, Inc, Payroll Processing Fee, \$683.97; Advance Auto Parts, Supplies, \$168.83; Advanced Engineering & Environmental Service, Engineering Services, \$17224.75; Advanced Media Technologies Inc, Systems/Cabling Inv, \$16952.34; Allegra, Printed Supplies, \$150.68; Anixter Inc, Systems/Cabling Inv, \$152.59; Appera, Supplies, \$63.68; AT & T Mobility, PCS Phone Service, \$3113.98; Banner Associates Inc, Engineering Consulting, \$715.96; Bendix Inc., Printer/Copier Maintenance, \$2200.81; Bluebeam, Inc., Annual Maintenance, \$3204.00; Border States Elec Supply, Supplies, \$6252.13; Border States Elec Supply, Systems/Cabling Inv, \$3709.92; Border States Elec Supply, Uniforms, \$6293.85; Brenden, Ashley, Conserve/Demand Incentive, \$250.00; Briggs, Ken, Travel, \$17.70; Brookings Engraving, Supplies, \$51.00; Carus LLC, Chemicals, \$5082.00; Casper, Denise, Conserve/Demand Incentive, \$25.00; CDW Government Inc, Computer Supplies, \$5145.23; CDW Government Inc, Service Agreement, \$11185.38; Century Business Products, Printer/Copier Maintenance, \$1240.89; City of Brookings Landfill, Landfill Fee, \$119.32; Core & Main, Supplies, \$2611.86; Core & Main, Trench Grate, \$15592.10; Core Telecom Systems Inc, Supplies, \$192.51; Dahmen, Tom, Travel, \$1803.86; Dakota Supply Group, Supplies, \$135.50; Dakota Supply Group, Systems/Cabling Inv, \$1058.95; Daktronics Inc, Conserve/Demand Incentive, \$1773.80; Ditch Witch UnderCon, Supplies/Work Equip Maint, \$5288.45; Doty, Mark, Conserve/Demand Incentive, \$375.00; Ethanol Products LLC, Chemicals, \$1058.76; Fastenal Company, Supplies, \$998.42; Ferguson Waterworks #2516, Water Meter, \$2525.00; First Bank & Trust Visa, Lodging/Car Rental/Registration, \$6174.55; Foerster Supply Inc, Supplies, \$2149.00; GCS Holdings LLC, Tower Lease Payment, \$600.00; Goldfield Telecom LC, Supplies, \$174.83; GP Auto Service & Repair, Vehicle Maintenance, \$788.00; Grainger, Supplies, \$198.32; Graybar Electric Company, Supplies, \$2904.44; Graybar Electric Company, Systems/Cabling Inv, \$2223.72; GuidePoint Security, LLC, Subscription, \$9490.00; H & A Enterprises, Tower Lease Payment, \$922.37; Hach Chemical Company, Supplies, \$1687.10; Halgerson, Russ, Travel, \$155.44; Hawkins Inc, Chemicals, \$8197.11; HDR, Inc, Engineering Service, \$163620.79; Hegdahl, Ethen, Travel, \$17.70; Henkin Schultz Comm Arts, Communications Consultant, \$1416.25; Hy-Vee #55635, Supplies, \$1107.03; Innovative Systems, Hard Drive, \$9640.62; Innovative Systems, Mobile App, \$5040.62; Interstate TRS Fund Admin, Teleco Relay Service, \$8533.67; Jackrabbit Tire Company, Work Equipment Maintenance, \$525.58; Knutson, Duane, Crop Damage, \$814.00; Kruse, Dan, Continuing Ed/License Renewal, \$341.00; Kruse, Dan, Travel, \$230.10; Larson, Jack, Travel,

\$88.50; Lewis Drug Inc, Supplies, \$86.92; Lowe's, Supplies, \$395.70; Martin's Inc, Diesel/Oil, \$98.40; McGrath North Mullin & Kratz, Legal Service, \$618.50; Mid South Telecom, Repairs/Supplies, \$235.00; Midamerican Energy, Utility Bill, \$13.86; Midwest Glass LLC, Supplies, \$479.00; Minett, Kyle, Crop Damage, \$11286.00; MVTL Laboratories Inc., Wastewater Analysis, \$1649.08; Napa Auto Parts, Supplies, \$24.99; NCTC, TV Programs Fee, \$28.91; Northwestern Energy, Natural Gas, \$73.13; Office Peeps Inc, Supplies, \$53.59; OneNeck IT Solutions LLC, Hardware/Software/Consulting, \$9289.47; OneNeck IT Solutions LLC, SCADA WAN Annual Support, \$13289.46; Owen, John, Travel, \$53.10; Paragon Health & Wellness, Drug Screening, \$49.00; Pests B Dead LLC, Pest Control, \$280.00; Pete Lien & Sons Inc, Chemicals, \$10960.93; Pizza Ranch, Event Supplies, \$105.94; Radwell International Inc, Supplies, \$104.12; RC First Aid, Supplies, \$65.50; RDO Equipment Co, Work Equipment Maintenance, \$13.25; Rental Depot, Equipment Rental, \$150.85; Riverside Technologies, Inc., Computers, \$5036.00; Riverside Technologies, Inc., Laptop/Docking Station, \$1768.00; Runnings, Supplies, \$567.40; Schroeder, Connie, Leadership Academy, \$2500.00; Schuchhardt, Nick, Conserve/Demand Incentive, \$400.00; SD Dept of Health Lab Remit Center, Testing W-WW Samples, \$816.00; SD Telecom Association, Assessment, \$11943.00; SDML Workers' Comp Fund, Workers Comp Insurance, \$104289.00; SDN Communications, Circuit Lease, \$17590.07; Shelden, Trever, Crop Damage, \$9350.00; Sioux Valley Energy, Annexed Compensation, \$7859.42; Sioux Valley Environmental, Chemicals, \$36411.00; Skinner Striping, Asphalt, \$3673.48; Springbrook Holding Company LLC, TOU/AMI Software Improvements, \$3520.00; State Theatre Company, Supplies, \$115.00; Stuart C. Irby, Fiberglass Box Pads, \$25200.00; Stuart C. Irby, Supplies, \$2107.00; The UPS Store, Freight, \$14.37; Thompson, Ryan, Travel, \$80.40; Traffic Control Corp, Supplies, \$584.00; Travel Leaders, Air Fare, \$2731.85; Turfguard Lawn Service Inc., Weed Spraying, \$1400.00; Uline, Supplies, \$96.69; United Parcel Service, Freight, \$33.80; USA Bluebook, Supplies, \$772.08; Vantage Point Solutions Inc., Engineering Consulting, \$2692.50; Verizon, Phone Service, \$20.02; Walker & Associates Inc, Support Agreements, \$32774.79; Wesco, Cabinets, \$8370.00; Wesco, Supplies, \$1791.00; Xcel Energy/NSP, Utility Bill, \$19.00; ZOHO Corporation, Annual Subscription, \$4905.00; CERTARUS USA LTD, Refund Check, \$20000.00; Clement, Tabitha, Telephone Refund, \$85.31; Glebe, Karlyn, Telephone Refund, \$62.82; Hickman, Wyatt, Telephone Refund, \$170.00; Hughes, Tressa, Telephone Refund, \$170.00; Johnson, Daniel, Telephone Refund, \$21.29; Lopez, Joana, Telephone Refund, \$50.07; Lorenzen, Marc, Telephone Refund, \$204.05; PACHECO AVILES, ROSAURA, Refund Check, \$280.00; Reinert, Kylie, Telephone Refund, \$4.53; REYES, RITA, Refund Check, \$375.00; Swanson, Robert, Telephone Refund, \$183.83; Syhre, Troy, Telephone Refund, \$31.81; THEODOSOPOULOS, TRIFON, Refund Check, \$640.00;

ADJOURNMENT

The meeting adjourned.

ATTEST:

Seth Hansen, Secretary

Doug Carruthers, Vice President