

A special meeting of the Municipal Utilities Board was held at 11:45 a.m. on Friday, February 21, 2025, at the Utility building with the following members present: Bartels, Carruthers, Hansen, Hawley and President Harvey.

APPROVAL OF BILLS AND CLAIMS

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

605 Custom Design LLC, Uniforms, \$20.00; ADP, Inc, Payroll Processing Fee, \$2396.08; Advanced Engineering & Environmental Service, Engineering Services, \$64393.82; Allegra, Printed Supplies, \$85.01; AMC Optics, Supplies, \$438.64; AMP Electric Construction Inc, Labor/Supplies, \$183.43; Anixter Inc, Supplies, \$2213.50; Appera, Supplies, \$68.60; Aureon Network Services, Annual Registration, \$592.60; Aureon Network Services, LNP Fees, \$140.00; Austreim Excavating, Equipment Rental, \$1494.21; Auto Pro SD LLC, Supplies, \$199.75; Bachman, Chad, Travel, \$324.13; Bendix Inc., Printer/Copier Maintenance, \$443.93; Bierschbach Equipment, Supplies, \$6025.81; Bobcat Of Brookings, Soil Conditioner, \$10748.88; Border States Elec Supply, Decorative Light Poles, \$8708.37; Border States Elec Supply, Supplies, \$4487.01; Border States Elec Supply, Systems/Cabling Inv, \$497.02; Border States Elec Supply, Uniforms, \$244.16; Brookings County Finance Office, Vehicle Registration/Plates, \$26.70; Brookings Municipal Utilities, Service Application Fee, \$4989.05; Brookings Radio, Advertising, \$1895.00; Brookings Register, Advertising/Legals, \$793.33; Brown, Jarrett, Travel, \$185.80; Calix Inc., Inventory, \$43956.64; Calix Inc., Supplies, \$1221.50; Carquest Auto Supply, Work Equip Maintenance/Supplies, \$189.58; Carus LLC, Chemicals, \$5082.00; CCP Industries Inc, Supplies, \$270.84; Century Link, Telephone Expense, \$106.08; Choco Latte, Event Supplies, \$218.00; City of Brookings Landfill, Landfill Fee, \$227.34; Courtesy Plumbing Inc., Repair/Supplies, \$286.45; Crescent Electric Supply, Supplies, \$613.08; Dacotah Bank Center, Employee Recognition Banquet, \$8241.42; Dakota Pump & Control Co, Pressure Reducing Vault, \$99750.00; Dakota Supply Group, Supplies, \$771.47; Dakota Supply Group, Systems/Cabling Inv, \$2744.21; Ditch Witch UnderCon, Supplies/Work Equip Maint, \$2328.87; Double K Sales & Detailing LLC, Work Equipment Maintenance, \$70.29; Egeberg, Aaron, Travel, \$185.80; Ellis & Eastern, Annual Lease Fee, \$1500.00; ePlus Technology, Inc, License, \$6159.59; Ethanol Products LLC, Chemicals, \$1698.84; Express Communications, Inc., Telco Settlement, \$11716.18; Fastenal Company, Supplies, \$2038.37; First Bank & Trust - Visa, Supplies, \$873.47; First Bank & Trust Visa, Lodging/Car Rental/Registration, \$6319.36; FixIt Shop, Supplies, \$32.00; Flexible Pipe Tools & Equip, Work Equip Maintenance/Supplies, \$458.85; Foerster Supply Inc, Supplies, \$361.00; Frontier Precision Inc, Survey Equipment, \$29803.50; FRRPA, FRRPA Lease, \$9334.40; G & R Controls, Inc, Equipment Repair/Supplies, \$1981.33; GCS Holdings LLC, Tower Lease Payment, \$600.00; Grainger, Supplies, \$214.12; Graybar Electric Company, Supplies, \$1527.30; Graybar Electric Company, Systems/Cabling Inv, \$534.09; Haberman, Austin, Travel, \$108.80;

Hach Chemical Company, Supplies, \$210.10; Halgerson, Russ, Travel, \$300.00; Hawkins Inc, Chemicals, \$4715.00; HDR, Inc, Engineering Service, \$56686.13; Helsper, McCarty, & Rasmussen, PC, Legal Service, \$4482.50; Henkin Schultz Comm Arts, Communications Consultant, \$1500.00; Hy-Vee #55635, Supplies/Event Supplies, \$326.00; Iconectiv, LLC, LNP Fee, \$694.89; Interstate TRS Fund Admin, Teleco Relay Service, \$8533.67; Jenne, Inc, Systems/Cabling Inv, \$1412.54; Johnson Garage Door, LLC, Supplies/Repair, \$153.00; Karl's TV & Appliance Inc, Event Supplies, \$815.63; Kenner Plumbing Inc., Water Fountains, \$9200.47; Lake Preston FFA, Directory Delivery, \$211.20; Lewis Drug Inc, Supplies, \$42.96; Lowe's, Supplies, \$348.71; M & T Fire and Safety, Inc, Supplies, \$240.00; Martin's Inc, Diesel/Oil, \$70.47; Mathison, Scott, Travel, \$185.80; McGrath North Mullin & Kratz, Legal Service, \$1685.50; Meyer, Steve, Travel, \$363.40; Millard, Josh, Travel, \$185.80; Missouri River Energy Services, Supplemental Power, \$1719353.27; Missouri River Energy Services, WAPA Allocation, \$260135.00; Mitchell Technical College, Job Fair Registration, \$100.00; Moss Adams LLP, Consulting Service, \$600.00; Muth Electric Inc, Electrical Work, \$888.51; MVTL Laboratories Inc., Wastewater Analysis, \$31.80; Napa Auto Parts, Supplies, \$326.15; Northwestern Energy, Natural Gas, \$3147.64; Office Peeps Inc, Supplies, \$37.57; Outlaw Graphics, Supplies/Decals, \$425.00; Paragon Health & Wellness, Drug Screening, \$49.00; Party Depot, Event Supplies, \$73.40; Perry Electric Inc, Repairs/Supplies, \$137.70; Pests B Dead LLC, Pest Control, \$355.00; Pete Lien & Sons Inc, Chemicals, \$5750.75; Pheasant Restaurant & Lounge, Event Supplies, \$200.00; Pizza Ranch, Event Supplies, \$121.77; Prussman Contracting Inc, Main Repair/Equipment Rental, \$420.00; Public Sector HR Association, Membership Dues, \$175.00; Quadiant, Inc., Postage Meter Rental, \$832.00; Ramsdell F&M Ltd., LP Fill, \$70.20; RC First Aid, Supplies, \$388.00; Register of Copyrights, Regulatory Fee, \$2633.00; Riverside Technologies, Inc., Laptop/Monitors, \$4006.00; Robinson, Mike, Travel, \$438.96; Runnings, Supplies, \$1085.35; Rykhus-Nelson Siding Windows & Gutters, Standing Seam Snow Stops, \$17295.95; Rymerson, Tanner, Travel, \$415.89; Schoon's Pump N' Pak, Vehicle Gasoline, \$969.16; Schwartz Manure Hauling & Septic Service Inc, Sludge Removal, \$1440.00; SD Assn of Rural Water Systems, Membership Dues, \$325.00; SDN Communications, Circuit Lease, \$30566.71; Siemens Energy Inc, Regulator Panel, \$9660.00; Sioux Falls Utilities, Utility Bill, \$41.95; South Dakota Public Assurance Alliance, General Liability/Property Ins, \$2966.60; Stan Houston Equipment Co Inc, Supplies, \$425.00; Steffen, Bryce, Travel, \$185.80; Stuart C. Irby, Supplies, \$1327.50; Team Laboratory Chemical, LLC, Chemicals, \$334.00; Teledynamics, Systems/Cabling Inv, \$158.66; Terex USA, LLC, Bucket Truck, \$238984.00; The Carrot Seed, Event Supplies, \$599.99; The UPS Store 5064, Freight, \$398.72; Thompson, Ryan, Travel, \$368.96; Thryv, Inc, Advertising, \$432.00; Titan Machinery, Work Equipment Maintenance, \$1771.38; Treatment Resources, Inc., Supplies, \$1300.00; Trojan Technologies Group, ULC, Supplies, \$276.70; Uline, Inc, Supplies, \$314.73; United Parcel Service, Freight, \$421.53; United States Postal Service, Postage, \$9000.00; USA Bluebook, Supplies, \$2395.72; Vanderwal, Todd, Travel, \$108.80; Vantage Point Solutions Inc., Engineering Consulting, \$445.00; Velocity Dynamics, LLC, Supplies, \$1858.53; Weekes, Dylan, Travel, \$61.20; Athletic/HPER, Telephone Refund, \$62.83; Delaney, Deborah, Conserve/Demand Incentive, \$25.00; Hakinson, Barbara, Telephone Refund, \$139.46; Miller, Matthew & Janet, Telephone Refund, \$634.78; Minor Investments Family, LLLP, Conserve/Demand Incentive, \$3396.00; STURDEVANTS AUTO, Refund Check, \$6833.71; ZWIEG, LARRY, Refund Check, \$107.19;

ADJOURNMENT

The meeting adjourned.

ATTEST:

Seth Hansen, Secretary

Tim Harvey, President