

A special meeting of the Municipal Utilities Board was held at 11:45 a.m. on Monday, April 22, 2024, via Microsoft Teams with the following members present: Bartels, Carruthers, Hansen, Hawley and President Harvey.

APPROVAL OF BILLS AND CLAIMS

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

ABM Manufacturing LLC, Supplies, \$550.00; ADP, Inc, Payroll Processing Fee, \$2355.00; Advanced Engineering & Environmental Service, Engineering Services, \$20935.58; Allegra, Printed Supplies, \$515.68; Appera, Supplies, \$65.37; Atlas Copco Compressors LLC, Equip Maintenance, \$1222.30; Aureon Network Services, LNP Fees, \$100.06; Auto Pro SD LLC, Trailer, \$9950.00; Axtell, Nicholas, Travel, \$78.00; Bachmann Industries, LLC, Inverter, \$44971.15; Badger Communications, Supplies, \$1816.86; Bally Sports North, Contract Fee, \$8751.58; Banner Associates Inc, Engineering Consulting, \$3807.50; Bendix Inc., Printer/Copier Maintenance, \$335.96; Bierschbach Equipment, Supplies, \$105.63; Blooston, Mordkofsky, Dickens & Prendergast, LLP, Legal Service, \$2433.00; Bobcat Of Brookings, Supplies/Equipment Rental, \$364.00; Border States Elec Supply, Supplies, \$9007.06; Border States Elec Supply, Systems/Cabling Inv, \$54.92; Border States Elec Supply, Uniforms, \$3115.40; Brech, Andrew, Travel, \$17.70; Brookings Dumpster Service, Sanitation Service, \$539.72; Brookings Engraving, Uniforms, \$331.62; Brookings Health System, Drug Screening, \$870.00; Brookings Radio, Advertising, \$1500.00; Brookings Register, Advertising/Legals, \$461.86; Buhls Dry Cleaners & Linen Supply, Rug/Supplies, \$185.10; Carquest Auto Supply, Work Equip Maintenance/Supplies, \$111.55; Central Bank, Employee Recognition, \$243.00; Century Business Products, Printer/Copier Maintenance, \$1841.11; City of Brookings Landfill, Landfill Fee, \$17.52; City Of Sioux City, Storm Drainage Fee, \$193.61; City of Vermillion, Tower Lease Payment, \$770.00; Complete Plumbing Inc., Labor/Supplies, \$135.16; Core & Main, Supplies, \$8278.35; Corporate Technologies, Server/Subscription, \$53203.21; Courtesy Plumbing Inc., Repair/Supplies, \$162.10; Crescent Electric Supply, Systems/Cabling Inv, \$54.10; Cubby's Sports Bar& Grill, Meeting Supplies, \$206.80; Culligan of Brookings, Bottled Water, \$66.00; Cummins Inc, Generator Maintenance, \$2087.52; Dacotah Bank Center, SDTLA Leadership Group, \$1503.04; Dakota Riggers & Tool Supply, Supplies, \$954.81; Dakota Supply Group, Supplies, \$119.97; Detection Instruments Corp., Supplies, \$896.09; DGR Engineering Inc, Engineering Service, \$6804.00; Ditch Witch UnderCon, Receiver/Transmitter, \$11275.99; Ditch Witch UnderCon, Supplies/Work Equip Maint, \$439.76; Elevate Drone Services LLC, Drone Service, \$200.00; Ethanol Products LLC, Chemicals, \$1269.85; Express Communications, Inc., Telco Settlement, \$10243.30; Fastenal Company, Supplies, \$100.42; First Bank & Trust - Visa, Supplies, \$1397.41; First Bank & Trust Visa, Lodging/Car Rental/Registration, \$6268.43; Flexible Pipe Tools & Equip, Work Equip Maintenance/Supplies, \$14135.00; Foerster Supply Inc, Supplies, \$302.00; FRRPA, FRRPA Lease, \$9642.65; G & H

Distributing, Inc, Supplies, \$216.00; G & R Controls, Equipment Repair/Supplies, \$258.00; Golden West Technologies Inc., Tech Support, \$3156.72; Goldfield Telecom LC, Supplies, \$3740.97; GP Auto Service & Repair, Vehicle Maintenance, \$583.27; Grainger, Supplies, \$420.40; Graybar Electric Company, Supplies, \$8872.41; H & A Enterprises, Tower Lease Payment, \$922.37; Halgerson, Russ, Travel, \$350.30; Hawkins Inc, Chemicals, \$5716.43; HDR, Inc, Engineering Service, \$45375.71; Healy Consulting, Wage Survey, \$6000.00; Hometown Service & Tire LLC, Vehicle Maintenance, \$35.00; Hope Haven Inc., Supplies, \$2420.92; Howe, Dillon & Sara, Telephone Refund, \$140.00; Hy-Vee #55635, Supplies, \$307.69; Iconectiv, LLC, LNP Fee, \$656.03; Innovative Systems, Software/Hardware Maint, \$36381.08; Interstate TRS Fund Admin, Teleco Relay Service, \$6987.26; Jackrabbit Tire Company, Work Equipment Maintenance, \$1489.63; Jenne, Inc, Supplies, \$524.05; Jenne, Inc, Systems/Cabling Inv, \$165.75; Krier & Blain Inc, HVAC Maintenance, \$736.44; Lake County International Inc., Work Equipment Maintenance, \$545.21; Lowe's, Supplies, \$2556.59; Lowe's, Systems/Cabling Inv, \$197.71; M. J. Dalsin Co., Roof Repair, \$2100.00; Macksteel Warehouse Inc, Supplies, \$189.01; Martin's Inc, Diesel/Oil, \$4846.86; Matheson Tri-Gas Inc, Supplies, \$346.09; McGrath North Mullin & Kratz, Legal Service, \$4884.00; Metering & Technology Solutions, Meters, \$7655.88; Metering & Technology Solutions, Supplies, \$28.00; Meyer, Steve, Travel, \$380.28; Midamerican Energy, Utility Bill, \$48.53; Midcontinent Comm., Contract Fee, \$801.60; Midwest Glass LLC, Supplies, \$332.16; Millborn Seeds Inc, Grass Seed/Fertilizer, \$75.00; Millennium, Fiber Optic Cable, \$5000.00; Millennium, Inventory, \$1331.72; Missouri River Energy Services, Supplemental Power, \$1117951.65; Missouri River Energy Services, WAPA Allocation, \$224463.15; MMUA, Safety Training, \$7643.70; Napa Auto Parts, Supplies, \$927.92; Nexstar Broadcasting, Inc., Contract Fee, \$12881.38; Northwestern Energy, Natural Gas, \$2291.86; Novak Sanitary Service, Shredding, \$401.35; NRTC, TV Programs Fee, \$91144.67; NTCA-The Rural Broadband Assoc., Membership Dues, \$26095.05; Office Peeps Inc, Supplies, \$283.88; Party Depot, Supplies, \$18.96; Pests B Dead LLC, Pest Control, \$160.00; Pete Lien & Sons Inc, Chemicals, \$14894.04; Pizza Ranch, Employee Recognition, \$573.92; Pro-West & Associates, Inc, GIS Assessment, \$3150.00; Prussman Contracting Inc, Main Repair/Equipment Rental, \$1999.20; Ramsdell F&M Ltd., LP Fill, \$70.20; RC First Aid, Supplies, \$291.50; Resco, Supplies, \$612.00; Riverside Technologies, Inc., Laptop, \$1635.00; Riverside Technologies, Inc., Laptop/Docking Station, \$289.00; Ron's Auto Repair, Vehicle Maintenance, \$57.51; Runnings, Supplies, \$6810.66; Schoon's Pump N' Pak, Vehicle Gasoline, \$3007.12; Schwartz Manure Hauling & Septic Service Inc, Sludge Removal, \$4032.00; SD Dept of Environ & Nat, Certification, \$120.00; SD Treasurer, Sales/Excise Tax, \$132442.09; SDN Communications, Circuit Lease, \$20508.28; SDSU Dairy Plant, Employee Recognition, \$69.18; SDSU Office of Career Development, Registration, \$50.00; Sioux Falls Utilities, Utility Bill, \$39.72; Sioux Valley Energy, Annexed Compensation, \$6853.78; Sioux Valley Energy, Dispatching Service, \$1100.00; Sioux Valley Environmental, Chemicals, \$21846.60; South Dakota Newspaper Services. Inc, Employment Advertising, \$3854.00; South Dakota One Call, Locate Fee, \$333.90; South Dakota Public Assurance Alliance, General Liability/Property Ins, \$2464.97; Springbrook Holding Company LLC, Software Support, \$5691.00; State Of South Dakota, Record Retention, \$8.25; Stuart C. Irby, Supplies, \$2090.00; Sunbelt Rentals, Inc, Generator Rental, \$2255.26; The UPS Store, Freight, \$207.02; Thryv, Advertising, \$427.00; Travel Leaders, Air Fare, \$1488.16; Treatment Resources, Inc., Supplies, \$923.00; United Parcel Service, Freight, \$244.57; USA Bluebook, Supplies, \$1242.48; Verizon, Phone Service, \$20.02; Vermeer High Plains, Supplies, \$100.96; Weekes, Dylan, Travel, \$17.70; Wesco, Supplies,

\$1874.16; Wesco, Transformers, \$265212.00; Xcel Energy/NSP, Utility Bill, \$28.87; , , \$;
INNOVATION VILLAGE VOYAGER, Refund Check, \$71.56; ESPINOZA, ESTER &
FREDDYS, Refund Check, \$170.00; WAUGH, FRANKIE, Refund Check, \$355.00;
SOUTHLAND ESTATES II, Refund Check, \$135.26; SOUTHLAND ESTATES II, Refund
Check, \$53.82; MORRILL, KABLE, Refund Check, \$120.00; INSOMNIA COOKIES, Refund
Check, \$400.00; FREEDOM CUSTOMS LLC, Refund Check, \$94.37; CARLSON
CARPENTRY & TILE INC, Refund Check, \$200.00; KEVIN BERGE BUILDERS LLC,
Refund Check, \$58.35; SODAK CONSTRUCTION, Refund Check, \$188.05.

ADJOURNMENT

The meeting adjourned.

ATTEST:

Seth Hansen, Secretary

Tim Harvey, President