Municipal Utilities Board May 26, 2026
City of Brookings

A special meeting of the Municipal Utilities Board was held at 11:45 a.m. on Tuesday, May 26th, 2026, via Microsoft Teams with the following members present: Hansen, Harvey, Hawley and President Carruthers. Absent: Bartels.

APPROVAL OF BILLS AND CLAIMS

Motion was made by Hawley, seconded by Hansen that the following bills and claims be approved.
ADP Screening & Selection Services, Drug Sceening/Background Check, $128.25; ADP, Inc, Payroll Processing Fee, $2741.29; Advanced Engineering & Environmental Service, Engineering Services, $28201.39; Advanced Media Technologies Inc, Systems/Cabling Inv, $1628.77; Allegra, Printed Supplies, $2081.09; A-Ox Welding Supply Co, Supplies, $43.95; Appeara, Supplies, $109.44; Auto Pro SD LLC, Equipment Trailer, $6000.00; Automatic Building Controls Inc., Building Maintenance, $3463.27; Baker Tilly Advisory Group, LP, Consulting Service, $600.00; Banner Associates Inc, Engineering Consulting, $1336.75; Beynon, Holly, Travel, $221.15; Border States Elec Supply, Inc, Supplies, $6185.03; Border States Elec Supply, Inc, Systems/Cabling Inv, $162.38; Border States Elec Supply, Inc, Uniforms, $250.00; Brookings Auto Mall, Vehicle Maintenance, $84.90; Brookings Engraving, Supplies, $15.00; Brookings Health System, Drug Screening, $200.00; Calix Inc., Service Agreement, $1532.60; Calix Inc., Supplies, $1081.32; CallMiner, Inc, License, $1320.00; Carquest Auto Supply, Work Equip Maintenance/Supplies, $397.32; Central Bank, Employee Recognition, $849.00; Century Business Products, Inc, Printer, $5464.10; Century Business Products, Inc, Printer/Copier Maintenance, $2105.26; Century Link, Telephone Expense, $106.15; Chuck Sutton Trust Account, Earnest Money, $22500.00; City of Brookings Landfill, Landfill Fee, $101.50; Civil Design Inc, Engineering Consulting, $2702.50; Climate Systems Inc, HVAC Maintenance, $280.00; Core & Main, Supplies, $5954.13; Corporate Technologies, LLC, Cloud Backup, $10576.80; Courtesy Plumbing Inc., Repair/Supplies, $34.60; Dakota Bodies LLC, Service Body/2025 1-Ton Chevy Dully, $19424.00; Dakota Bodies LLC, Service Body/2025 Silverado 3500 HD, $29872.00; Dakota Supply Group Inc, Supplies, $1123.28; Digi-Key 2549377, Supplies, $66.34; Ditch Witch UnderCon, Supplies/Work Equip Maint, $1430.93; Eide Bailly LLP, Audit Fee, $42000.00; Ethanol Products LLC, Chemicals, $2163.00; Exhaust Pros Of Brookings, Vehicle Maintenance, $1180.88; Fastenal Company, Supplies, $1588.15; First Bank & Trust, Deposit Slips, $148.11; First Bank & Trust Visa, Lodging/Car Rental/Registration, $8693.27; Foerster Supply Inc, Supplies, $601.00; Foerster Testing Limited, Compaction Tests, $1155.00; Foster, Bob, CDL Renewal, $43.00; Frontier Precision Inc, Supplies, $945.00; FRRPA, FRRPA Lease, $7842.50; GCS Holdings LLC, Tower Lease Payment, $600.00; Geotek Engineering & Testing Services Inc., Asbestos Survey, $1176.00; Grainger, Supplies, $1235.34; Graybar Electric Company, Supplies, $671.71; Gridor Const., Inc., WWTP Dewatering Improvements, $206143.20; H & A Enterprises LLC, Tower Lease Payment, $922.37;

Halgerson, Russ, Travel, $79.75; Hawkins Inc, Chemicals, $2150.00; HDR, Inc, Engineering Service, $21492.25; Helsper, McCarty, & Rasmussen, PC, Legal Service, $4005.00; Hillyard/Sioux Falls, Janitorial Supplies, $124.89; Hohn, Trevor, Travel, $176.80; Iconectiv, LLC, LNP Fee, $527.90; Interstate TRS Fund Admin, Teleco Relay Service, $6779.53; Jackrabbit Tire & Service, Inc, Work Equipment Maintenance, $128.75; John Deere Financial, Supplies, $735.23; Kerry's Landscaping, Inc, Labor/Supplies, $354.00; Krogman, Katie, Travel, $324.69; Landsman, Alex, Travel, $61.20; Lowe's, Supplies, $611.18; Marco Technologies, LLC, Software/Hardware Maintenance, $95.83; Marsh & McLennan Agency, LLC, Consulting Fees, $1390.50; Martin's Inc, Diesel/Oil, $1440.41; McGrath North Mullin & Kratz, Legal Service, $2550.00; Metaswitch Networks, Ltd, Music On Hold Migration To EAS, $32400.00; Meyer, Steve, Travel, $239.25; Midamerican Energy, Utility Bill, $25.54; Millborn Seeds Inc, Grass Seed/Fertilizer, $300.00; Missouri River Energy Services, Supplemental Power, $1171432.15; Missouri River Energy Services, WAPA Allocation, $250422.60; MVTL Laboratories Inc., Wastewater Analysis, $2210.51; Napa Auto Parts, Supplies, $245.97; Northwestern Energy, Natural Gas, $3011.66; Office Peeps Inc, Supplies, $3030.25; Outlaw Graphics, Supplies/Decals, $1006.00; Perry Electric Inc, Repairs/Supplies, $490.14; Pete Lien & Sons Inc, Chemicals, $8048.42; Prussman Contracting Inc, Crushed Gravel, $2080.00; Prussman Contracting Inc, Main Repair, $1940.04; Ramsdell F&M Ltd., LP Fill, $16.83; RC First Aid, Supplies, $292.00; Resco, Supplies, $1510.00; Runnings, Supplies, $1255.89; Schoon's Pump N' Pak, Vehicle Gasoline, $5050.03; Schwartz Manure Hauling & Septic Service Inc, Sludge Removal, $3510.00; SD Dept of Public Safety, Inspection, $320.00; SD Treasurer, Sales/Excise Tax, $135466.52; SDN Communications, Circuit Lease, $264.16; Sebring, Laurie, Travel, $129.00; Sherwin-Williams Co, Supplies, $274.60; Sioux Falls Utilities, Utility Bill, $43.89; Sioux Valley Energy, Dispatching Service, $1100.00; Skinner Striping, Asphalt, $28163.33; South Dakota Public Assurance Alliance, General Liability/Property Ins, $48594.96; Springbrook, Credit Card Processing Fee, $2773.10; Stuart C. Irby, Supplies, $630.00; Terex USA, LLC, Equipment Maintenance, $9809.15; Titan Machinery, Inc, Work Equipment Maintenance, $505.32; Travel Leaders, Air Fare, $441.80; United Parcel Service, Freight, $67.21; US Signal Company, LLC, Hardware/Software/Consulting, $3875.27; USA Bluebook, Supplies, $723.58; USA Today Media Corp., Legals, $84.20; Vantage Point Solutions Inc., Engineering Consulting, $762.50; Verizon, Phone Service, $20.02; Volkers, Matt, Travel, $772.52; Water Rights Program, Future Use Permit, $195.00; Weekes, Dylan, CDL Renewal, $45.00; Wesco, Supplies, $13082.30; Wesco, URD Primary Conductors, $71665.72; Xcel Energy/NSP, Utility Bill, $22.49; ZOHO Corporation, Annual Subscription, $1766.00; Carlson, Tom, Conserve/Demand Incentive, $25.00; Certified Energy Consultants, Conserve/Demand Incentive, $9235.80; DREW, DYLAN, Refund Check, $450.00; FLORES, DAUNTE, Refund Check, $69.28; Oetken, Wayne, Conserve/Demand Incentive, $25.00; REESE, KYLE, Refund Check, $145.34; Robinson, Lisa, Conserve/Demand Incentive, $25.00; SILVERSPRING RIEMER, ROSEMARY, Refund Check, $13.29; ,

AUTHORIZATION TO PURCHASE REAL ESTATE

Motion was made by Fishback, seconded by Hansen to authorize the staff to execute the necessary documents to purchase real estate from Ida Slocum for $450,000 for the purpose of wellhead protection. All members present voted in favor of the motion.

EXECUTIVE SESSION

Motion was made by Hansen, seconded by Hawley that the Board adjourn to an executive session to consult with legal counsel and review communications from legal counsel about proposed or pending litigation or contractual matters and discuss marketing or pricing strategies. All members present voted in favor of the motion.

The Board reconvened in open session.

ADJOURNMENT

The meeting adjourned.

ATTEST:

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Spencer Hawley, Secretary	Doug Carruthers, President