Municipal Utilities Board June 22, 2026
City of Brookings

A special meeting of the Municipal Utilities Board was held at 11:45 a.m. on Monday, June 22nd, 2026, via Microsoft Teams with the following members present: Bartels, Fishback, Hawley and President Carruthers. Absent: Hansen.

APPROVAL OF BILLS AND CLAIMS

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

605 Custom Design LLC, Uniforms, $910.00; ABM Manufacturing LLC, Supplies, $1516.00; Access Health-Brookings, Drug Screening, $249.00; ADP Screening & Selection Services, Drug Sceening/Background Check, $334.80; Allegra, Printed Supplies, $204.82; American Fence Company of SD, Installation Service, $164.72; ARS, a Tecta American Company, LLC, Roof Repair/Inspections, $840.00; Auto Pro SD LLC, Supplies, $204.00; Automatic Building Controls Inc., Building Maintenance, $300.00; Avera Medical Group Occupation, Drug Screening, $150.80; Avera Occupational Medicine-Mitchell, Drug Screening, $51.00; Border States Elec Supply, Inc, Supplies, $630.27; Border States Elec Supply, Inc, Systems/Cabling Inv, $3046.49; Brookings Auto Mall, Vehicle Maintenance, $4463.18; Brookings County Finance Office, Registration/Title, $273.50; Brookings Engraving, Supplies, $12.50; Brookings Municipal Utilities, Office Utility Bill, $51143.82; Brookings Municipal Utilities, Petty Cash, $33.00; Buhls Dry Cleaners & Linen Supply, Rug/Supplies, $243.10; Calix Inc., Service Agreement, $1638.70; Calix Inc., Supplies, $639.99; Carquest Auto Supply, Work Equip Maintenance/Supplies, $346.59; CCP Direct, Supplies, $305.68; CDW Government Inc, Adobe Sign Renewal, $1335.18; CDW Government Inc, Computer Equipment/Supplies, $3851.51; CDW Government Inc, Systems/Cabling Inv, $265.04; Century Business Products, Inc, Printer/Copier Maintenance, $1243.85; Century Link, Telephone Expense, $106.15; City of Brookings Landfill, Landfill Fee, $347.73; City of Sioux Falls, Storm Drainage Fee, $168.68; Clark Drew Construction Inc, Bathroom Remodel, $27931.00; Core & Main, Hydrants, $78728.08; Core & Main, Supplies, $5594.64; Courtesy Plumbing Inc., Repair/Supplies, $43.40; Dakota Supply Group Inc, Systems/Cabling Inv, $874.79; Dakota Supply Group Inc, Water Meters, $39900.00; DANR, Annual Fee, $6650.00; Dave's Window Cleaning, Inc, Window Service, $108.00; Dueling Duo, Banquet Entertainment, $500.00; Ekern Home Equipment Inc., Repair/Supplies, $79.96; Ethanol Products LLC, Chemicals, $1449.42; Express Communications, Inc., Telco Settlement, $8151.44; Fastenal Company, Supplies, $110.72; First Bank & Trust - Visa, Supplies, $1137.18; First Bank & Trust Visa, Lodging/Car Rental/Registration, $4106.92; Flexible Pipe Tools & Equip, Work Equip Maintenance/Supplies, $1763.17; Fluke Electronics Corp, Repairs/Supplies, $2620.00; Flyboy Donuts, Event Supplies, $611.64; Foerster Testing Limited, Compaction Tests, $1920.00; FRRPA, FRRPA Lease, $7505.45; GCS Holdings LLC, Tower Lease Payment, $600.00; Graybar Electric Company, Supplies, $724.58; Graybar Electric Company, Systems/Cabling Inv, $2732.63; Great Northern Environmental, LLC, Supplies, $7279.80; Gridor Const., Inc., WWTP Dewatering

Improvements, $331140.60; H & A Enterprises LLC, Tower Lease Payment, $922.37; HDR, Inc, Engineering Service, $25973.50; Homestead Meats, LLC, Event Supplies, $261.00; Hy-Vee #55635, Supplies, $1053.69; Iconectiv, LLC, LNP Fee, $527.71; Intek Technicians, Inc, Building Maintenance, $360.00; Interstate TRS Fund Admin, Teleco Relay Service, $6779.53; Koch, Tyler, CDL Renewal, $45.00; Locators & Supplies, Supplies, $478.16; Lowe's, Supplies, $1508.68; Marsh & McLennan Agency, LLC, Consulting Fee, $1390.50; Martin's Inc, Diesel/Oil, $3559.39; McClain, Tyson, CDL Renewal, $45.00; Midwest Underground Supply, LLC, Supplies, $2124.18; Millborn Seeds Inc, Grass Seed/Fertilizer, $150.00; Millennium, Supplies, $2314.38; Missouri River Energy Services, Supplemental Power, $1244471.40; Missouri River Energy Services, WAPA Allocation, $288747.40; MVTL Laboratories Inc., Wastewater Analysis, $616.18; Napa Auto Parts, Supplies, $709.29; New Tec Inc., Equipment Maintenance, $335.40; Northwestern Energy, Natural Gas, $1317.44; Novak Sanitary Service, Shredding, $206.27; Office Peeps Inc, Supplies, $119.29; Open System International, Inc, SCADA Annual Support, $37118.00; Outlaw Graphics, Supplies/Decals, $47.50; Pests B Dead LLC, Pest Control, $120.00; Plains Builders Exchange, Inc, Membership Dues, $1256.00; Preferred Mechanical, Air Conditioner, $7880.00; RC First Aid, Supplies, $112.50; Redstone Technologies Inc, Maintenance Agreement, $5933.00; Riverside Technologies, Inc., Laptop Screen Repair, $1071.00; Riverside Technologies, Inc., Laptops, $8225.00; Runnings, Supplies, $4268.29; Schaffer Law Office, Prof. LLC, Legal Service, $3550.00; Schoon's Pump N' Pak, Vehicle Gasoline, $2211.04; SD CPA Society, Membership Dues, $365.00; SD Treasurer, Sales/Excise Tax, $137841.30; SDN Communications, Circuit Lease, $237.16; SDSU Dairy Plant, Event Supplies, $100.12; Sioux Falls Utilities, Utility Bill, $43.89; Sioux Valley Energy, Dispatching Service, $1100.00; Strand, Chad, Travel, $234.00; The UPS Store 5064, Freight, $2299.23; Tires Tires Tires, Vehicle Maintenance/Tires, $140.90; Titan Machinery, Inc, Work Equipment Maintenance, $130.25; Turfguard Lawn Service Inc., Weed Spraying, $1670.00; Uline, Inc, Supplies, $492.78; Uniform & Accessories Warehouse, Supplies, $243.04; United Parcel Service, Freight, $47.04; US Signal Company, LLC, Hardware/Software/Consulting, $446.92; Vantage Point Solutions Inc., Engineering Consulting, $447.50; Veit & Company, Inc, 6th St Water Tower Demo, $253353.91; Verizon, Phone Service, $20.02; Vermeer High Plains, Supplies, $3129.85; Volkers, Matt, CDL Renewal, $45.00; Waterly, LLC, Software & Hosting Maintenance, $8300.00; WW Tire Service Inc, Work Equipment Maintenance, $53.07; Xcel Energy/NSP, Utility Bill, $24.85; Zesto, Event Supplies, $793.50; ALPHA GAMMA RHO, Refund Check, $32.45; BANKS, SAMI, Refund Check, $33.90; Beeman, Katherine, Telephone Refund, $20.35; Bell, Robert, Conserve/Demand Incentive, $40.00; Bent, Ciera, Telephone Refund, $12.17; Bieser, Chelsea, Conserve/Demand Incentive, $350.00; BRINK, SHANE, Refund Check, $91.53; Buysse, Cayden, Telephone Refund, $8.11; Cole, Payton, Telephone Refund, $13.00; DAHLKE, JENNA, Refund Check, $16.39; Davis, Jeffrey, Conserve/Demand Incentive, $40.00; DIKKEN, RILEY, Refund Check, $30.32; DORN, REBECCA, Refund Check, $10.27; DUBRO, AMBER, Refund Check, $299.98; Ekern Plumbing & Heating, Conserve/Demand Incentive, $100.00; GEORGE, ZACHARY, Refund Check, $73.09; Kleinlein, Randy, Telephone Refund, $8.16; KLINETOBE, BRYCE, Refund Check, $49.32; Lansang, Zoilo, Conserve/Demand Incentive, $500.00; LARKIN, JOHN, Refund Check, $128.16; LITTLE WILD FLOWER PLAY THERAPY LLC, Refund Check, $148.56; Medina-Orozco, Jose, Telephone Refund, $12.29; Moad, Keatyn, Telephone Refund, $20.35; Morris, Jace, Telephone Refund, $7.00; Niehaus, Alyssa, Telephone Refund, $251.00; Nielsen, Scott, Conserve/Demand Incentive, $40.00; PAULSEN, MICHAEL, Refund Check, $30.79; PEAK

PERFORMANCE LLC, Refund Check, $495.14; Schatz, Gracey, Telephone Refund, $6.50; STRUCK, KYLA, Refund Check, $34.27; Thomas, Brenton, Telephone Refund, $20.67; TOWERS, AMBER, Refund Check, $29.65; Trowbridge, Haylie, Telephone Refund, $6.78; Utter, McKenna, Telephone Refund, $20.35; VEIT & CO INC, Refund Check, $3323.91; Vlaminck, Jordan, Telephone Refund, $16.00; Weininger, Travis, Telephone Refund, $19.77; Zhang, Shouhong, Conserve/Demand Incentive, $350.00; ZOSS, TRINITY, Refund Check, $97.24;

ADJOURNMENT

The meeting adjourned.

ATTEST:

Spencer Hawley, Secretary	Doug Carruthers, President