

A special meeting of the Municipal Utilities Board was held at 11:45 a.m. on Monday, August 25th, 2025, via Microsoft Teams with the following members present: Bartels, Hansen and President Carruthers. Absent: Harvey and Hawley.

APPROVAL OF BILLS AND CLAIMS

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

605 Custom Design LLC, Uniforms, \$202.00; ADP, Inc, Payroll Processing Fee, \$2692.20; Advance Auto Parts, Supplies, \$26.87; Advanced Engineering & Environmental Service, Engineering Services, \$38445.03; Advanced Media Technologies Inc, Supplies, \$117.50; Advanced Media Technologies Inc, Systems/Cabling Inv, \$1812.50; Allegra, Printed Supplies, \$366.21; Anixter Inc, Supplies, \$2012.00; Appeara, Supplies, \$69.43; Atlas Copco Compressors LLC, Equip Maintenance, \$720.26; Baker Tilly Advisory Group, LP, Consulting Service, \$600.00; Banner Associates Inc, Engineering Consulting, \$3519.50; Bobcat Of Brookings, Supplies, \$713.91; Bohl, Jacob, Travel, \$61.20; Border States Elec Supply, Holophane Street Lights, \$12299.25; Border States Elec Supply, Street Light Anchors, \$9450.00; Border States Elec Supply, Supplies, \$6723.20; Border States Elec Supply, Systems/Cabling Inv, \$463.01; Brookings Auto Mall, 2025 1 Ton Dually Crew Cab, \$55036.00; Brookings Auto Mall, 2025 1 Ton Dually Extended Cab, \$63254.00; Brookings Credit Bureau & Collection Agency, Delinq. Account Collection, \$379.98; Brookings Register, Advertising/Legals, \$300.00; Brown, Jarrett, Travel, \$136.00; Buhls Dry Cleaners & Linen Supply, Rug/Supplies, \$185.10; Butler Machinery, Annual Inspection, \$3357.04; Calix Inc., Inventory, \$10967.00; Calix Inc., Service Agreement, \$1440.00; Carquest Auto Supply, Work Equip Maintenance/Supplies, \$16.98; CDW Government Inc, Systems/Cabling Inv, \$700.55; Center for Internet Security, Inc., Annual Maintenance, \$1995.00; Century Business Products, Printer/Copier Maintenance, \$1362.29; City of Brookings Landfill, Landfill Fee, \$150.35; Core & Main, Supplies, \$7981.53; Courtesy Plumbing Inc., Repair/Supplies, \$158.65; Cubby's Sports Bar & Grill, Event Supplies, \$195.95; Dakota Riggers & Tool Supply, Inc, Supplies, \$1971.08; Dakota Supply Group, Supplies, \$4775.00; Dakota Supply Group, Systems/Cabling Inv, \$637.72; Dave's Window Cleaning, Inc, Window Service, \$83.00; Decked, Supplies, \$3086.98; Ditch Witch UnderCon, Supplies/Work Equip Maint, \$287.64; Double K Sales & Detailing LLC, Work Equipment Maintenance, \$2044.12; ePlus Technology, Inc, License, \$5613.58; FanDuel Sports Network, Contract Fee, \$3814.90; Fastenal Company, Supplies, \$125.77; Federal Communications Commission, Tariff Filing, \$190.00; First Bank & Trust Visa, Lodging/Car Rental/Registration, \$10561.38; Flagshooter, Inc, Supplies, \$180.05; Flexible Pipe Tools & Equip, Work Equip Maintenance/Supplies, \$409.20; Foerster Supply Inc, Supplies, \$2918.00; Foerster Testing Limited, Compaction Tests, \$3640.00; Fox Corporation, Contract Fee, \$138.35; Freedom Customs, Window Tinting, \$137.50; Frontier Precision Inc, Supplies, \$472.59; FRRPA, FRRPA Lease, \$8242.00; G & R Controls, Inc, Equipment Repair/Supplies, \$750.21; GCS Holdings LLC, Tower Lease Payment, \$600.00; Genesee & Wyoming Railroad Services Inc, Railroad

Protection Insurance, \$1900.00; Goldfield Telecom LC, Supplies, \$621.12; GP Auto Service & Repair, Vehicle Maintenance, \$74.71; Grainger, Supplies, \$412.00; Graybar Electric Company, Supplies, \$4124.02; Graybar Electric Company, Systems/Cabling Inv, \$2018.10; H & A Enterprises, Tower Lease Payment, \$922.37; Hawkins Inc, Chemicals, \$6970.50; Hawkins Inc, Chlorine Alarm Box, \$2450.00; Hayes Instruments Co., Supplies, \$1257.00; HDR, Inc, Engineering Service, \$121922.42; Helsper, McCarty, & Rasmussen, PC, Legal Service, \$1597.50; Henkin Schultz Comm Arts, Communications Consultant, \$2330.22; Hometown Service & Tire LLC, Vehicle Maintenance, \$888.00; Hy-Vee #55635, Supplies, \$641.28; Iconectiv, LLC, LNP Fee, \$524.17; Innovative Systems, LLC, Systems/Cabling Inv, \$16423.50; Insight Direct USA, Inc, Supplies, \$7483.99; Interstate TRS Fund Admin, Teleco Relay Service, \$6779.53; Jackrabbit Tire & Service, Inc, Work Equipment Maintenance, \$228.54; Jenne, Inc, Systems/Cabling Inv, \$581.44; Johnson Garage Door, LLC, Supplies/Repair, \$1428.00; L G Everist Inc, Quartzite/Gravel, \$1046.65; Landsman, Alex, Travel, \$20.40; Lewis Drug Inc, Supplies, \$114.94; Lowe's, Supplies, \$552.00; M & T Fire and Safety, Inc, Supplies, \$639.77; Mack, Brayton, Travel, \$61.20; Maguire Iron Inc, Inspection, \$2500.00; Marsh & McLennan Agency, LLC, Professional Fees, \$1390.50; Martin's Inc, Diesel/Oil, \$1578.18; McClain, Konnor, Travel, \$136.00; Meadow Creek Golf Course, Event Supplies, \$606.65; Midamerican Energy, Utility Bill, \$14.37; Midcontinent Comm., Contract Fee, \$850.95; Midwest Fresh Catering, Event Supplies, \$3199.88; Missouri River Energy Services, Supplemental Power, \$1921490.31; Missouri River Energy Services, WAPA Allocation, \$279951.70; Monkey Business Treats LLC, Event Supplies, \$524.00; MVTL Laboratories Inc., Wastewater Analysis, \$1037.40; Napa Auto Parts, Supplies, \$153.03; Nexstar Broadcasting, Inc., Contract Fee, \$14641.35; Niklason Masonary, Concrete/Supplies, \$7000.00; Northern Truck Equipment Corp, Equipment/Maintenance, \$3871.20; Northwestern Energy, Natural Gas, \$106.81; Office Peeps Inc, Supplies, \$671.45; OneNeck IT Solutions LLC, Hardware/Software/Consulting, \$1740.57; Outlaw Graphics, Supplies/Decals, \$170.00; Owen, John, Travel, \$40.80; Party Depot, Event Supplies, \$547.89; Pete Lien & Sons Inc, Chemicals, \$6156.83; Pizza Ranch, Event Supplies, \$230.01; Power & Telephone Supply, Supplies, \$340.77; Prussman Contracting Inc, Main Repair/Equipment Rental, \$5880.00; Ramsdell F&M Ltd., LP Fill, \$135.80; RC First Aid, Supplies, \$164.50; RDO Equipment Co, Work Equipment Maintenance, \$87.80; Register of Copyrights, Regulatory Fee, \$2671.34; Resco, Reclosers, \$55613.78; Runnings, Supplies, \$414.20; Schoon's Pump N' Pak, Vehicle Gasoline, \$5667.71; SDN Communications, Circuit Lease, \$17944.40; Sioux Valley Environmental, Inc, Chemicals, \$31740.00; Skinner Striping, Asphalt, \$5102.05; South Dakota Newspaper Services. Inc, Employment Advertising, \$705.36; Tee'd Off Golf LLC, Event Supplies, \$52.14; Textol Systems Inc, Supplies, \$835.77; The Bug Guy, Pest Control, \$115.00; The UPS Store 5064, Freight, \$707.59; Titan Machinery, Inc, Work Equipment Maintenance, \$1415.82; Town & Country Shopper Inc., Advertising, \$328.00; Travel Leaders, Air Fare, \$885.37; Turfguard Lawn Service Inc., Weed Spraying, \$1575.00; United Parcel Service, Freight, \$43.38; USA Bluebook, Supplies, \$847.10; Vandersnick, Nathan, CDL License Renewal, \$45.00; Vantage Point Solutions Inc., Engineering Consulting, \$350.00; Verizon, Phone Service, \$20.02; Vermeer High Plains, Supplies, \$1433.22; Walker & Associates Inc, Inventory, \$1644.92; Wesco, Electric Meters, \$111468.00; Wesco, Supplies, \$4079.00; Woodbury County Treasurer, IA Real Estate Tax, \$7438.00; Xcel Energy/NSP, Utility Bill, \$20.04; COLLINS, SEAN, Refund Check, \$125.28; Fredrikson, Susan, Conserve/Demand Incentive, \$40.00; French, Margie, Conserve/Demand Incentive, \$40.00; MIRAGLIA, JOHN, Refund Check, \$26.26; MOKLEBUST, CHRISTOPHER, Refund Check, \$86.17; QUIST,

MASEN, Refund Check, \$50.73; SCHELSKE, FERN, Refund Check, \$73.13; Siekmann, Jeff, Conserve/Demand Incentive, \$40.00; SILVER CREEK TRADING COMPANY LLC, Refund Check, \$348.18; Stensland, Curt, Conserve/Demand Incentive, \$40.00.

ADJOURNMENT

The meeting adjourned.

ATTEST:

Spencer Hawley, Secretary

Doug Carruthers, President