

A special meeting of the Municipal Utilities Board was held at 11:45 a.m. on Monday, July 28th, 2025, via Microsoft Teams with the following members present: Bartels, Hansen, Harvey, Hawley and President Carruthers.

APPROVAL OF BILLS AND CLAIMS

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

Advanced Analytical Solutions, Supplies, \$1138.81; Advanced Engineering & Environmental Service, Engineering Services, \$62395.07; AICPA Dues Processing, Membership Dues, \$1130.00; Allegra, Printed Supplies, \$5158.63; Altec Air, LLC, Supplies, \$151.05; Appera, Supplies, \$69.43; Baker Tilly Advisory Group, LP, Consulting Service, \$600.00; Banner Associates Inc, Engineering Consulting, \$795.75; Bendix Inc., Printer/Copier Maintenance, \$3284.85; Bobcat Of Brookings, Supplies, \$673.57; Border States Elec Supply, Supplies, \$1603.94; Border States Elec Supply, Systems/Cabling Inv, \$2477.76; Borns, Justin, Travel, \$880.88; Brookings Auto Mall, 2025 1/2 Ton Crew Cab, \$97228.00; Brookings County Finance Office, Vehicle Registration/Plates, \$28.70; Brookings Radio, Advertising, \$600.00; Brookings Register, Advertising/Legals, \$155.46; Calix Inc., Supplies, \$554.50; Carus LLC, Chemicals, \$3591.00; CCMI, License, \$5455.00; Cemcast Pipe & Precast, Supplies, \$2834.00; Century Business Products, Printer/Copier Maintenance, \$1783.61; Century Link, Telephone Expense, \$50.28; Choice IT Global LLC, Supplies, \$733.05; City of Sioux City, Storm Drainage Fee, \$193.61; Connections Inc, EAP Service, \$1069.74; Core & Main, Supplies, \$7683.14; Cummins Inc, Water Pump Repair, \$3966.98; Dakota Pump & Control Co, Pressure Reducing Vault, \$5250.00; Dakota Supply Group, Supplies, \$39.54; Dakota Supply Group, Systems/Cabling Inv, \$1037.99; Dave's Window Cleaning, Inc, Window Service, \$83.00; DGR Engineering Inc, Engineering Service, \$4674.00; Ditch Witch UnderCon, Supplies/Work Equip Maint, \$1725.05; DLT Solutions LLC, Software, \$9859.87; Einspahr Auto Plaza, Vehicle Maintenance, \$96.45; First Bank & Trust Visa, Lodging/Car Rental/Registration, \$1992.61; Foerster Supply Inc, Supplies, \$178.00; Franz Reprographics, Inc, Plotter Maintenance, \$150.00; Frontier Precision Inc, Supplies, \$936.00; FRRPA, FRRPA Lease, \$8973.60; GCS Holdings LLC, Tower Lease Payment, \$600.00; General Repair Service Inc, Repair/Supplies, \$5059.25; Goldfield Telecom LC, Systems/Cabling Inv, \$962.31; Grainger, Supplies, \$95.48; Graybar Electric Company, Supplies, \$5797.51; Graybar Electric Company, Systems/Cabling Inv, \$3944.64; Great Northern Environmental, LLC, Supplies, \$857.50; H & A Enterprises, Tower Lease Payment, \$922.37; Hawkins Inc, Chemicals, \$4744.00; Helsper, McCarty, & Rasmussen, PC, Legal Service, \$1792.50; Henkin Schultz Comm Arts, Communications Consultant, \$2000.00; Homestead Do It Center, Supplies, \$14.58; Hy-Vee #55635, Supplies, \$934.52; Iconectiv, LLC, LNP Fee, \$667.65; Interstate All Battery Center, Supplies, \$828.00; Interstate TRS Fund Admin, Teleco Relay Service, \$6779.53; Jimmy Johns #926, Meeting Supplies, \$178.38; John Deere Financial, Supplies, \$9.85; Kenner Plumbing Inc., Repairs/Supplies, \$92.19; Lewis Drug Inc, Supplies, \$17.98; Locators & Supplies, Supplies, \$236.36; Lowe's, Supplies, \$1356.90; Marsh &

McLennan Agency, LLC, Professional Fees, \$1390.50; Martin's Inc, Diesel/Oil, \$1280.06; McKeever Inc, Event Supplies, \$264.40; Merchant Job Training & Safety Inc, Training Materials, \$550.00; Midamerican Energy, Utility Bill, \$13.65; Millborn Seeds Inc, Grass Seed/Fertilizer, \$280.00; Missouri River Energy Services, Supplemental Power, \$1725017.07; Missouri River Energy Services, WAPA Allocation, \$276407.85; MVTL Laboratories Inc., Wastewater Analysis, \$336.01; NavePoint, Systems/Cabling Inv, \$463.00; Northern Truck Equipment Corp, Equipment/Maintenance, \$1981.00; Northwestern Energy, Natural Gas, \$300.00; Office Peeps Inc, Supplies, \$570.00; Pasque, Event Supplies, \$200.00; Pests B Dead LLC, Pest Control, \$180.00; Pete Lien & Sons Inc, Chemicals, \$6833.79; Prairie Wind Heating and Air LLC, Supplies, \$969.84; Prunty Construction Co, Inc, Supplies, \$378.00; Prunty Construction Co, Inc, Valve Vault Installation, \$39364.58; Prussman Contracting Inc, Main Repair/Equipment Rental, \$2000.00; Pye-Barker Fire & Safety, LLC, Fire Extinguisher/Maintenance, \$873.00; Ramsdell F&M Ltd., LP Fill, \$13.86; Riverside Technologies, Inc., Laptop, \$1999.00; Runnings, Supplies, \$189.14; Sandmeier, Chris, Travel, \$557.40; Schaffer Law Office, Prof. LLC, Legal Service, \$13581.64; Schoon's Pump N' Pak, Vehicle Gasoline, \$3547.42; SD Assn of Rural Water Systems, Leak Correlator Daily Fee, \$525.00; SD Board of Accountancy, Membership Dues, \$300.00; SD CPA Society, Membership Dues, \$119.17; SD Dept of Labor & Regulation, Unemployment Insurance, \$3724.00; SD Telecom Association, Assessment, \$11143.70; SDN Communications, Circuit Lease, \$2609.81; Sioux Valley Energy, Annexed Compensation, \$6230.96; Skinner Striping, Asphalt, \$2040.82; Stan Houston Equipment Co Inc, Supplies, \$891.30; State Theatre Company, Event Supplies, \$200.00; Stuart C. Irby, Transformers, \$19368.00; Sturdevant's Auto Value, Supplies, \$79.26; Teledynamics, Systems/Cabling Inv, \$133.20; The Nook, Event Supplies, \$200.00; Their Well Co., Inc, Well Maintenance, \$125551.47; Titan Machinery, Inc, Work Equipment Maintenance, \$155.29; Town & Country Shopper Inc., Advertising, \$442.00; Travel Leaders, Air Fare, \$752.36; Turfguard Lawn Service Inc., Weed Spraying, \$11210.00; United Parcel Service, Freight, \$43.38; USA Bluebook, Supplies, \$591.38; Verizon, Phone Service, \$20.02; Vermeer High Plains, Supplies, \$645.88; Walker & Associates Inc, Supplies, \$542.94; Xcel Energy/NSP, Utility Bill, \$19.53; ANDERSON, DAVID, Refund Check, \$68.59; BOLISH, CARLIE, Refund Check, \$77.35; BOWERS, HANNAH, Refund Check, \$41.40; CONKLIN, LILLIAN, Refund Check, \$29.38; COPELAND, ANDY, Refund Check, \$58.73; DIRKS, TYLER, Refund Check, \$79.06; DOUGHERTY, CHARLES, Refund Check, \$31.69; Eberhart, Vince, Conserve/Demand Incentive, \$375.00; HARMS, EMILY, Refund Check, \$84.89; Hughes, Troy, Conserve/Demand Incentive, \$500.00; KELLEY, HEATHER, Refund Check, \$586.27; MEDINA, SHANA, Refund Check, \$96.75; PETERSON, NORA, Refund Check, \$90.66; PRICE, JONAH, Refund Check, \$13.48; ROTH, JOSH, Refund Check, \$124.85;

ADJOURNMENT

The meeting adjourned.

ATTEST:

Spencer Hawley, Secretary

Doug Carruthers, President