

Pursuant to Article 2A.04(11) of the City Charter and City Resolution 79-99 the following bills and claims were paid by the City of Brookings in the month of June 2020.

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| Total Payroll - June | | |
| City Council / Mayor | | 5,122.51 |
| City Clerk | | 8,007.35 |
| City Manager | | 41,702.16 |
| Human Resources | | 20,882.21 |
| Finance | | 30,419.30 |
| IT | | 11,639.33 |
| Community Development | | 40,270.76 |
| Engineering | | 36,138.86 |
| Police | | 257,682.38 |
| Fire | | 27,919.94 |
| Street | | 103,034.86 |
| Animal Control | | 7,006.82 |
| Nature Park | | 1,210.54 |
| Recreation | | 21,333.69 |
| Park | | 93,782.58 |
| Ice Arena | | 6,993.44 |
| Forestry | | 25,498.90 |
| Library | | 51,261.02 |
| E911 | | 51,396.08 |
| Storm Drainage | | 16,230.50 |
| Liquor Store | | 28,602.92 |
| Airport | | 13,945.52 |
| Edgebrook Golf Course | | 19,347.44 |
| Solid Waste Collection | | 33,232.56 |
| Solid Waste Disposal | | 39,558.30 |
| Research & Tech | | 30.54 |
| New Hires: | | |
| Fraser Seth M | Parks Maint | 13.00 |
| Theisen Jamie L | Temp Park Main/LIC Sup | 11.25 |
| Larsen Benjamin D | Temp Golf Maintenance | 10.75 |
| VanWesten Damien P | PT Golf Maintenance | 10.75 |
| Reinhart Tanner | PT Golf Maintenance | 10.75 |
| Johnson Kyle T | Patrol Officer | 24.00 |
| Collins Joey | Council Member | 37.50 |
| Wage Changes: | | |
| City Manager Dept: | | |
| Briseno Paul M | | 74.14 |
| Human Resources: | | |
| Rotert Susan M | | 41.23 |
| Community Development: | | |
| Thomas Jared W. | | 37.13 |
| Police Dept: | | |
| Johnson Kyle T | | 24.00 |
| Fire Dept: | | |
| Bolzer Peter | | 43.17 |
| Street Dept: | | |
| McClain Josh M | | 26.56 |
| Park/Rec/Forestry | | |
| Rathbun Lisa J | | 11.25 |
| Colgrove Rachel | | 10.50 |
| Mofle Justin M | | 13.25 |
| Ayres Abigail C | | 10.75 |
| Harms Audrey | | 10.50 |
| Ardry Micah | | 10.50 |
| Fraser Seth M | | 13.00 |

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| Stolt Hannah R | | 10.50 |
| Theisen Jamie L | | 11.25 |
| Schulz Piper A | | 11.25 |
| Liquor Store: | | |
| Duerr Taylor A | | 10.00 |
| Golf Course: | | |
| Larsen Benjamin D | | 10.75 |
| VanWesten Damien P | | 10.75 |

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| 3CMA | dues | 400.00 |
| Adobe Stock | supplies | 31.94 |
| AFLAC | insurance | 5,217.77 |
| AG FIRST FARMERS COOPERAT | supplies | 120.00 |
| AGT BATTERY LLC | supplies | 102.33 |
| Allegra | supplies | 104.83 |
| Alpha Media LLC-Brooking | Advertising | 2,985.00 |
| ALTAGRADE LLC | supplies | 29.90 |
| AM LEONARD | supplies | 330.79 |
| Amazon Mktplace | supplies | 3,596.85 |
| American Bottling Company | supplies | 176.20 |
| AMERIPRIDE SERVICES | supplies | 210.65 |
| AMP Electric Construction | service | 128.83 |
| Animal Care Equipment | supplies | 35.82 |
| ANIMAL MEDICAL CARE | service | 64.99 |
| A-OX WELDING SUPPLY | supplies | 33.49 |
| APPEARA | service | 79.67 |
| Arctic Glacier | supplies | 115.40 |
| AT & T Mobility | service | 165.40 |
| AT&T | supplies | 336.35 |
| Austreim Landscaping Inc | project | 1,997.89 |
| Auto Body Specialties B | supplies | 32.30 |
| Automatic Building Controls | service | 487.00 |
| Avera Medical Group Brookings | service | 133.00 |
| Avera Occupational Medicine - SF | service | 31.50 |
| AVI Electronics | supplies | 499.00 |
| BACKYARD GRILL | supplies | 206.16 |
| BADGEANDWALLET.COM | supplies | 478.50 |
| BAKER & TAYLOR - BOOKS | supplies | 2,358.32 |
| Banner Associates Inc | service | 18,674.85 |
| Beal Distributing | supplies | 226,029.19 |
| Bierschbach Equip Supply | supplies | 3,063.68 |
| BKD, LLP | service | 30,000.00 |
| BLACKSTONELIBRARY.COM | supplies | 910.09 |
| Bobcat of Brookings | parts | 909.40 |
| Bound To Stay Bound Books | supplies | 418.48 |
| Bound Tree Medical LLC | supplies | 700.00 |
| Bowes Constuction Inc | project | 479,724.55 |
| Bowne Gravel LLC | supplies | 87.18 |
| BOZIED CAR WASH | service | 2,971.00 |
| Breit & Boomsma, PC | payroll expense | 166.34 |
| Brick World | supplies | 31.95 |
| Brilliance Publishing | supplies | 57.57 |
| Brookings Area Chamber of Commerce | subsidy | 19,075.00 |
| Brookings Area CPR CTC | training | 24.00 |
| Brookings Arts Council | subsidy | 15,000.00 |
| Brookings Auto Mall | supplies | 1,233.97 |
| BROOKINGS BOOK COMP | supplies | 76.80 |
| Brookings CarQuest | supplies | 681.00 |
| Brookings Convention & Visitors Bureau | subsidy | 66,112.00 |
| BROOKINGS DEUEL RURAL WAT | supplies | 82.20 |
| Brookings Domestic Abuse Shelter | subsidy | 9,000.00 |

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| Brookings Economic Dev. Corp | subsidy | 75,395.00 |
| Brookings Engraving | supplies | 250.00 |
| Brookings Equipment | equipment | 12,600.00 |
| Brookings Implement | supplies | 68.54 |
| Brookings Municipal Utilities | service | 84,712.29 |
| BROOKINGS POWERSPORTS | supplies | 170.76 |
| Brookings Regional Humane Society | service | 4,375.00 |
| Brookings Register | Advertising | 3,095.91 |
| Brookings Rotary Club | Dues - Jan-Mar City Mgr dues | 179.20 |
| Brookings School Dist 5-1 | subsidy | 48,750.00 |
| Bruna Electric, LLC | service | 883.19 |
| Buhl Drycleaners & Linen Supply | service | 23.20 |
| BUILDERS FIRST SOURCE INC | supplies | 14,007.85 |
| Burns & McDonnell Engr Co. Inc | service | 22,351.94 |
| BUTLER MACHINERY COMPANY | supplies | 7,938.90 |
| Cadwell Sanford Deibert & Garry LLP | service | 227.50 |
| CASEYS GEN STORE | supplies | 35.83 |
| Cask & Cork | supplies | 3,309.46 |
| CDW GOVT | supplies | 1,115.72 |
| CENEX CHS | supplies | 313.20 |
| Center Point Large Print | supplies | 577.02 |
| Century Business Products | service | 1,663.89 |
| Century Link | service | 453.05 |
| CHRONOGOLF | supplies | 550.00 |
| CINTAS CORP | service | 141.59 |
| Civil Air Patrol Magazine | Advertising | 245.00 |
| Civil Design Inc | project | 2,352.50 |
| Clark Drew Construction | project | 112,815.00 |
| CLEAN SLATE DESIGN | supplies | 190.00 |
| Clites Electric | project | 1,922.00 |
| Coca-Cola | supplies | 250.75 |
| Concrete Materials | supplies | 1,129.62 |
| Confluence | project | 1,500.00 |
| Consolidated Ready Mix | supplies | 705.75 |
| COTTONWOOD BISTRO | supplies | 7.59 |
| COURTESY PLUMBING | supplies | 201.92 |
| Credit Collections Bureau | payroll expense | 401.60 |
| CRESCENT ELECTRIC 016 | supplies | 33.36 |
| Cross Border Trans Fee | supplies | 9.99 |
| CULLIGAN OF BROOKINGS | supplies | 26.50 |
| Dakota Beverage | supplies | 301,395.72 |
| DAKOTA FENCE COMPANY | supplies | 1,894.04 |
| Dakota Insurance Agency, Inc | insurance | 633.00 |
| Dakota Playground | project | 160,000.00 |
| DALES ALIGNMENT | supplies | 421.50 |
| Danko Emergency Equipment | equipment | 5,031.13 |
| Dave's Window Cleaning, Inc. | service | 45.00 |
| Defendify | service | 4,815.20 |
| Delta Dental of SD | insurance | 731.57 |
| Diamond Products Company, Inc. | supplies | 795.00 |
| DIESEL MACHINERY | supplies | 76.00 |
| Dimock Dairy Products Co. | supplies | 100.50 |
| Dirty Deeds LLC | service | 540.00 |
| DOG WASTE DEPOT | supplies | 130.66 |
| DS Solutions Inc | supplies | 175.00 |
| Dustbuster Enterprises Inc | service | 5,880.00 |
| DUST-TEX SERVICE INC. | supplies | 85.61 |
| DVL FIRE AND SAFETY | service | 488.50 |
| Ekern Plumbing Heating | service | 1,095.58 |
| Energy Management & Consulting Services, LLC | service | 146.28 |
| Eponymous Brewing Company | supplies | 630.00 |

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| FASTENAL COMPANY | supplies | 870.79 |
| FedEx | postage | 55.44 |
| Fidelity Security Life Ins Co | payroll expense | 2,004.31 |
| FINDAWAY | supplies | 63.98 |
| Foerster Office Supplies | supplies | 154.90 |
| GALLS | supplies | -402.84 |
| Gillespie Small Engine | supplies | 74.52 |
| Global Distributing | supplies | 5,550.93 |
| Governmentjobs.com, Inc. | Advertising | 175.00 |
| Grainger | supplies | 289.40 |
| Granicus, Inc. | software | 8,039.52 |
| Graybar Electric | supplies | 47.97 |
| Grey House Publishing | supplies | 567.94 |
| HAMLIN PRO CENTER | supplies | 277.60 |
| Helms & Associates | project | 12,509.55 |
| High Point Networks LLC | supplies | 6,688.00 |
| HOMESTEAD BUILDING SUPPLI | supplies | 644.63 |
| HOMETOWN SERVICE & TIRE L | service | 655.80 |
| HP HP.COM STORE | supplies | -6.01 |
| Hungerford Chiropractic & PT | service | 134.00 |
| Hydraulic World | supplies | 101.02 |
| HY-VEE BROOKINGS 1039 | supplies | 378.66 |
| ICMA | Advertising | 225.00 |
| INTERSTATE TELECOMM CO OP | service | 1,158.62 |
| INT'L ASSOC OF FIRE CHIEFS | dues | 215.00 |
| IState Truck Center | supplies | 1,403.72 |
| J2 EFAX SERVICES | service | 16.95 |
| Jay's Auto Body, LLC | service | 2,472.08 |
| Johnny On The Spot, Inc | service | 300.00 |
| Johnson Bros of South Dakota | supplies | 147,409.86 |
| Johnson Controls, Inc | service | 447.41 |
| Kenner Plumbing Inc | parts/labor | 925.16 |
| Kerry's Sprinkler Inc | supplies | 108.54 |
| KIBBLE EQUIP BROOKINGS | supplies | 2,218.13 |
| Kinner & Company LTD | service | 16,750.00 |
| Kone Inc. | service | 323.65 |
| L & L Auto Parts 0026691 | service | 1,242.08 |
| LANGUAGE LINE INC. | service | 75.05 |
| Lawson Products | supplies | 252.29 |
| Lewis Drug | supplies | 39.96 |
| Little Caesars | supplies | 15.00 |
| LOGMEIN | supplies | -12.48 |
| Lowes #02435 | supplies | 1,886.65 |
| M & T FIRE & SAFETY | supplies | 108.00 |
| Madison National Life | payroll expense | 2,455.32 |
| MAILCHIMP MISC | Advertising | 10.64 |
| MailFinance | postage | 507.60 |
| Marsh & McLennan Agency LLC | insurance | 251.00 |
| MARTIN OIL | fuel | 15,158.14 |
| McLeods Printing and Office Supply | supplies | 788.15 |
| Medary Acres Greenhouses | supplies | 23.05 |
| MENARDS | supplies | 113.97 |
| Michael's Fence and Supply | supplies | 204.26 |
| Midwest Alarm | service | 264.00 |
| Midwest Glass LLC | service | 312.52 |
| MILLBORN SEEDS INC | supplies | 525.50 |
| Moen Golf Management | contract | 13,357.00 |
| MSFT | supplies | 695.00 |
| Muth Electric | project | 8,971.90 |
| Nemitz Enterprises, Inc | supplies | 396.75 |
| North Central International | supplies | 100.89 |

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| North Country Business Products | service | 341.80 |
| Northwestern Energy | service | 1,771.24 |
| OCLC | supplies | 567.03 |
| OFFICE PEEPS | supplies | 974.19 |
| Okoboji Wines | supplies | 912.50 |
| OTC BRANDS INC | supplies | 71.81 |
| OverDrive Inc | service | 10,000.00 |
| PAPA JOHN'S #2046 | supplies | 10.00 |
| Pasque, LLC | Downtown Retail Grant | 20,000.00 |
| PAYPAL WATERWORKSL | supplies | 194.65 |
| PBI LEASEEQUIPMENT | lease | 162.84 |
| Pepsi-Cola Bottling Co | supplies | 148.65 |
| Pests B Dead LLC | service | 145.00 |
| Peterbilt Of Sioux Falls | supplies | 2,445.15 |
| PHEASANT RESTAURANT AND L | supplies | 50.00 |
| Pheasants Fury Aviation LLC | FBO Agreement for May/June | 700.00 |
| PHILLIPS AND KING INTERNA | supplies | 1,142.84 |
| Pizza Hut | supplies | 15.00 |
| Prairie Berry Winery | supplies | 2,541.00 |
| Prairie Graphics | supplies | 625.00 |
| Prairie Lanes Inc | refund | 205.82 |
| PROCHEM DYNAMICS LLC | supplies | 127.00 |
| Prussman Contracting | supplies | 855.00 |
| Rain Bird | supplies | 35.11 |
| RDO Equipment Co | service | 7,073.08 |
| Recorded Books | supplies | 117.63 |
| reMarkable | supplies | 449.00 |
| Republic Beverage | supplies | 178,292.31 |
| Roelofsen Implement Inc | supplies | 2,455.11 |
| Ron s Saw Shop | service | 237.16 |
| Rounds Construction Co. | project | 59,909.33 |
| Rude Transportation | service | 3,010.00 |
| RUNNINGS OF BROOKINGS | supplies | 3,296.25 |
| Rykhus-Nelson Siding, Inc | service | 301.02 |
| Sanitation Products Inc | equipment | 274,361.58 |
| Schade Vineyard | supplies | 1,080.00 |
| SCHOON'S PUMP N PAK | Gas. Fleet card not working | 15.40 |
| Schwartz Manure Hauling & Septic Service Inc | service | 650.00 |
| SD Child Support Pymt Cnt | payroll expense | 2,489.00 |
| SD Dept Of Environ & Natl Resource | Fees - state tonnage fees - May | 4,604.59 |
| SD Dept of Revenue | supplies | 15.00 |
| SD Office of Fire Marshal | service | 60.00 |
| SDSU Innovation Campus | June Subsidy | 47,623.00 |
| SF Regional Airport | training | 70.00 |
| Sherwin Williams Co | supplies | 75.34 |
| Short Elliott Hendrickson Inc | project | 23,176.86 |
| SITEONE LANDSCAPE SUPPLY | supplies | 947.22 |
| Six Mile Nursery | supplies | 1,152.00 |
| Small Lot Wine | supplies | 991.98 |
| SOCIETY FOR HUMAN RESOURCE | dues | 438.00 |
| SonicWall Inc | supplies | 182.00 |
| Southern Glazer's of SD | supplies | 44,831.51 |
| SPRINGSHARE LLC | supplies | 799.00 |
| SPRINT WIRELESS | service | 2,066.13 |
| Sterzinger Crushing, Inc | supplies | 7,437.29 |
| Strawbale Winery | supplies | 142.75 |
| STURDEVANTS-BROOKINGS#12 | supplies | 8.88 |
| SUBWAY | supplies | 10.00 |
| Swiftel Communications | service | 15,309.75 |
| Teamsters Union Local 120 | payroll expense | 2,804.00 |
| TESSMAN COMPANY | supplies | 7,108.00 |

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| The Concrete Edge Company | supplies | 145.00 |
| The Library Corporation | supplies | 18,365.00 |
| THOMSON WEST TCD | supplies | 166.57 |
| Tiger Direct | supplies | 89.45 |
| TRACFONE SERVICES | supplies | 46.83 |
| TranSource Truck & Equipment | supplies | 2,470.27 |
| TRI STATE BATTERY SYSTEM | supplies | 93.95 |
| Two Way Radio Supply | supplies | 396.45 |
| TWO WAY SOLUTIONS | supplies | 13,844.28 |
| United Way | payroll expense | 225.00 |
| UPS | postage | 67.16 |
| USPS PO 4610260006 | postage | 165.98 |
| Van Diest Supply Company | supplies | 1,500.00 |
| VCNBROOKINGS SERVICE F | service | 185.40 |
| VERIZON WIRELESS | service | 2,419.00 |
| Voyager Fleet Systems Inc | fuel | 5,954.33 |
| WAL-MART #1538 | supplies | 1,327.16 |
| WCI COOKSWASTEPAPER | service | 6,183.34 |
| Woods, Fuller, Schultz, & Smith P.C. | service | 7,387.75 |
| WSP USA Inc. | service | 12,324.40 |
| WW TIRE SERVICE | service | 149.32 |
| XEROX CORPORATION/RBO | lease | 306.84 |
| Zapoya Delivery | supplies | 32.75 |
| Zimco Supply Co | supplies | 1,454.00 |
| Al Gregg | service | 1,170.09 |
| Allegra | Printing | 690.96 |
| Ameripride | Linens | 442.06 |
| Andy Burger | rent | 7,931.48 |
| Brian Ahlers | supplies | 439.00 |
| Brookings Chamber | Email | 150.00 |
| Brookings Municipal Utilities | Utilities | 3,151.70 |
| Brookings Register | Advertising | 1,098.00 |
| Charles Stephenson | reimburse | 25.39 |
| City of Brookings | License | 100.00 |
| City of Brookings | Police Officers | 450.00 |
| City of Brookings | Insurance | 15,781.17 |
| City of Brookings | Beer/Liquor | 19,891.55 |
| Dan Bruna | service | 50.00 |
| Derek Brown | reimburse | 47.91 |
| Diana Snoozy | service | 2,162.64 |
| DOMINOS PIZZA | supplies | 15.00 |
| Drew Ekeland | reimburse | 13.23 |
| EMCS | Natural Gas | 80.42 |
| Emily Rystrom | refund | 190.00 |
| Erin Hulberg | refund | 190.00 |
| Fastenal | Supplies | 268.75 |
| Foerster | Supplies | 276.90 |
| Full Compass | Repairs | 454.76 |
| Helen Sterud | refund | 26.88 |
| Hillyard | Supplies | 3,694.06 |
| HyVee | Food | 569.63 |
| Jim Kriese | service | 50.00 |
| Kathy Miller | refund | 499.88 |
| Keegan Fields | refund | 190.00 |
| Kent Krogh | service | 585.00 |
| Korku Kponyoh | reimburse | 15.53 |
| Lowe's | Supplies | 116.14 |
| Micro Computer Systems | Software | 899.93 |
| Midwest Glass | Repairs | 890.86 |
| Monte Gummer | service | 50.00 |
| Nathan Vandersnick | service | 50.00 |

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| Nicholas Diersen | refund | 190.00 |
| NovaTime | TimeClock | 48.80 |
| NW Energy | Natural Gas | 129.24 |
| Office Peeps | Supplies | 169.97 |
| Pepsi | Pop | 4,411.66 |
| Petty Cash | Supplies | 70.98 |
| Rental Depot | Rental | 1,086.25 |
| Runnings | Supplies | 17.64 |
| Steven J. Britzman | service | 8,638.27 |
| Swiftel Communications | Telephone | 1,006.86 |
| Sysco | Food | 4,633.42 |
| Taylor Kissner | service | 1,200.00 |
| Tessman Company | Fertilizer | 748.74 |
| The Rental Depot | equipment | 440.53 |
| Town & Country Shopper | Advertising | 150.00 |
| VenuWorks | Management | 8,556.67 |
| VenuWorks CC | Supplies | 1,596.41 |
| Wendy Appelgren | refund | 54.50 |

