

MINUTES OF MUNICIPAL UTILITIES BOARD MEETING

Tuesday, December 27, 2022

The Municipal Utilities Board convened in regular session at the Watertown Municipal Utilities Board Room 901 Fourth Avenue SW Watertown SD on Tuesday, December 27th, 2022, at 12:00 p.m. with President Lisa Carrico presiding.

Board members present: Lisa Carrico, Chris Carter, Mike Luken, Dan Brenden and Rich Thomas. Absent Board Liaison, member of City Council, Mike Danforth. Staff members present: Steve Lehner, Adam Karst, Bert Magstadt, Wayne Lovelis, John Lunde, Brian Benson, Mark Meier, Kevin Krutter, Dan LeVasseur, Sheila Mennenga, Gina Brown, Lisa Pahl and Attorney Vince Foley. Media Roger Whittle, KXLG Radio.

ITEM 7796

Motion by Carter with second by Luken to approve the agenda. Motion carried.

ITEM 7797

Motion by Luken with second by Thomas to approve the consent agenda, which gives authorization to call for bids for the following items and authorization to declare as surplus the following items. Motion carried

1. AUTHORIZE TO CALL FOR BIDS
 - a) Pebble Lime - Water Department
 - b) Solar Salt - Water Department
 - c) Water Meters - Water Department
 - d) Hydrants - Water Department
 - e) Water Pipe - Water Department
 - f) Installation of Water Mains - Water Department
 - g) Chemicals - Water Department
 - h) Lime Sludge Removal - Water Department
 - i) Chlorination System - Water Department
 - j) Flow Control Vault Equipment and Installation - Water Department
 - k) Back-up Generator / Mellette Booster Station - Water Department
 - l) Lime Slaker - Water Department
 - m) SCADA software and hardware - Water Department
 - n) Water Main Fittings, Valves and Material - Water Department
 - o) Trace Wire - Gas and Water Department
 - p) Gas Meter Prover Testing Equipment - Gas Department
 - q) Gas Pipe - Gas Department
 - r) Installation of Gas Mains and Services - Gas Department
 - s) Gas Regulators - Gas Department
 - t) Gas Meters - Gas Department
 - u) Trencher/Plow - Gas Department
 - v) Anodes - Gas Department
 - w) Installation of URD Primary & Secondary - Electric Department
 - x) Installation of Electric Services - Electric Department
 - y) Pad-Mounted Switchgear - Electric Department
 - z) Capacitor Banks - Electric Department
 - aa) Transformers - Electric Department

- bb) Wire - Electric Department
- cc) Trucks - Electric Department
- dd) Bucket Trucks - Electric Department
- ee) Street light Poles, Posts and Mounts
- ff) Flat Roof Replacement for Operation Building

2. DECLARE AS SURPLUS

- a) 2011 Ford E150 Econoline Van, asset 1077
- b) 1996 Chev Kodiak Digger Derrick Truck, asset 536
- c) 2008 Ford F150 ½ Ton Pickup, asset 943
- d) 2005 Ford F150 ½ Ton Pickup, asset 911
- e) 2007 Ford F150 ½ Ton Pickup, asset 932
- f) 2007 Ford F150 ½ Ton Pickup, asset 928
- g) 2012 Ford Econoline E150 White Van, asset 1109
- h) Software Maintenance-DLT Solutions - Electric asset 1002
- i) Software Maintenance-DLT Solutions - Water asset 1003
- j) Software Maintenance-DLT Solutions - Gas asset 1004
- k) Roof replacement, operations building gas portion, asset 402
- l) Roof replacement, operations building electric portion, asset 247
- m) 1993 SCADA System - Gas Department asset 345
- n) 2008 SCADA System - Gas Department asset 947

ITEM 7798

Motion by Carter with second by Brenden to approve minutes of Regular Board Meeting on November 28th, 2022, and Special Session Board Meeting on December 22nd, 2022. Motion carried.

ITEM 7799

Public Comment - None

ITEM 7800

Motion by Carter with second by Brenden to authorize an Addendum to the Fiber Optic Lease with the City of Watertown by adding the fiber optic loop from the Police Department to the Airport Maintenance Building. Motion carried.

ITEM 7801

This being the time and place set for consideration of bids, the following were presented. Bids for Hydrants, Water Corporation Tap, #6 Aluminum Street Light Wire, 4/0 Aluminum Secondary Wire, Commercial Street Light Posts, Residential Street Light Posts, Residential LED Fixtures and Commercial LED Fixtures. These bids were opened Thursday, December 22nd, 2022, at 1:30 PM by the Watertown Municipal Utilities Staff as authorized by the Board.

HYDRANTS: Two bids were received and upon review and recommendation by Magstadt, motion by Brenden with second by Thomas to award bid to low valid bidder, to Core and Main, Sioux Falls, SD, for a total of \$253,426.77. Motion carried.

WATER CORPORATION TAPS: Four Bids were received and upon review and recommendation by Magstadt, motion by Luken with second by Carter to award bid to low valid bidders, With items 1, 2 and 3 to Milbank Winwater Works, Milbank, SD for a total of \$24,148.40 and items 4 and 5 to Core and Main, Sioux Falls, SD for a total of \$21,081.40. Motion carried.

#6 ALUMINUM STREET LIGHT WIRE: Six bids were received and upon review and recommendation by Magstadt, motion by Brenden with second by Carter to award bid to low valid bidder Graybar Electric, Sioux Falls, SD for a total of \$7,560.00. Motion carried.

4/0 ALUMINUM SECONDARY WIRE: Six bids were received and upon review and recommendation by Magstadt, motion by Thomas with second by Brenden to award bid to low valid bidder, to Graybar Electric, Sioux Falls, SD for a total of \$31,300.00. Motion carried.

COMMERCIAL STREET LIGHT POSTS: Three bids were received and upon review and recommendation by Magstadt, motion by Carter with second by Brenden to award bid to low valid bidder Border States Supply, Sioux Falls, SD for a total of \$74,088.75. Motion carried.

RESIDENTIAL STREET LIGHT POSTS: Three bids were received and upon review and recommendation by Magstadt, motion by Carter with second by Thomas to award bid to low valid bidder, Dakota Supply Group, Sioux Falls, SD for a total of \$24,552.75. Motion carried.

COMMERCIAL LED FIXTURES: Four bids were received and upon review and recommendation by Magstadt, motion by Luken with second by Brenden to award bid to low valid bidder, WESCO, Sioux City, IA for a total of \$28,875.00. Motion Carried. Note: Resco did not meet specs.

RESIDENTIAL LED FIXTURES: Six bids were received and upon review and recommendation by Magstadt, motion by Luken with second by Brenden to award bid to low valid bidder, Border States Electric, Sioux Falls, SD for a total of \$44,004.00. Motion carried. Note: Graybar Electric and Resco did not meet specs.

ITEM 7802

Motion by Carter with second by Brenden to remove the bankruptcy list as presented in the Board Packet totaling \$553.31 that was discharged in Bankruptcy Court in 2022, from Accounts Receivable. Motion carried.

ITEM 7803

Motion by Luken with second by Thomas to remove the delinquent accounts totaling \$37,427.22 from Accounts Receivable. There has been no payment on these accounts for the past seven years. These names will remain on record

in case of future payments made or applications for future service. Motion carried.

ITEM 7804

Motion by Thomas with second by Carter for authorization to purchase vehicles using state contract. Motion carried.

ITEM 7805

Motion by Luken with second by Brenden to approve **Resolution 7812**, a resolution providing for salaries of Watertown Municipal Utilities employees for the period commencing January 1, 2023. With changes made to paragraph three changing year from 2024 to 2023 and change third year to second year. Motion carried unanimously by roll call vote.

**A RESOLUTION PROVIDING FOR THE SALARIES OF
WATERTOWN MUNICIPAL UTILITIES EMPLOYEES
FOR THE PERIOD COMMENCING JANUARY 1, 2023**

WHEREAS Watertown Municipal Utilities employs public employees; and

WHEREAS Watertown Municipal Utilities, thru its Board, desires to formally establish 2023 compensation rates for all exempt employees and non-exempt employees; and

WHEREAS the Municipal Utilities Board with previous Board action at the November 29, 2021 Board Meeting thru Item #7622 authorized a three-year Contract with the IBEW Local 426 Union thus making the year 2023 the second year of the contract; and

WHEREAS the Contract provides for general wage increases of 6% on January 1, 2022, 5.25% on January 1, 2023, and 4.5% on January 1, 2024 for all non-exempt personnel covered under the union contract.

WHEREAS the Municipal Utilities Board has discussed and reviewed Staff salaries and recommends an increase of 5.25% for Twelve Staff positions including General Manager, Director of Operations, Director of Administration, Electric Superintendent, Gas Superintendent, Water Superintendent, Engineering Technician Superintendent, Customer Service/Billing/Collections Supervisor, Purchasing/Facilities/Accounting Supervisor, Human Resources/ Risk Coordinator, Information Systems Supervisor, Administrative Assistant/Board Secretary. In addition, the Board also recommends a 2% craft adjustment for four positions including Gas Superintendent, Electric Superintendent, Engineering Tech Superintendent, and Customer Service, Billing & Collections Supervisor and a 3% craft

adjustment for three positions including Water Superintendent, Information Systems Supervisor and Human Resources/Risk Coordinator.

NOW THEREFORE BE IT RESOLVED by the Watertown Municipal Utilities to establish the following rates:

Hourly Rate (unless specified) as of January 1, 2023

Electric Department: B Benson 9,958/mo; C Brown 28.64; S Catlette 48.76; D Frost 26.98; D Gollnick 47.90; M Gollnick 26.98; A Jonnes 47.90; A Karst 12,549/mo; S Koehn 47.90; K Kruiter 7,991/mo; B Magstadt 12,687; M Meier 9,232/mo; M Meseberg 44.89; C Mohrmann 26.98; S Myers 29.32; A Niemann 47.90; L Pahl 31.56; B Ripley 38.70; S Ronke 38.01; J Rudebusch 47.90; M Rue 26.98; T Schafer 52.07; A Schultz 36.76; N Sime 47.90; C Stangl 44.89; D Sunne 47.90; R Suttan 36.76; L Tolley 47.90; T Wirtjes 47.90; Steve Witte 47.90.

Water Department: U Araiza; 34.69; C Brenden 30.15; G Brown 7,698/mo; S Erickson 39.68; N Frost 34.69; D Kraemer 36.54; J Kudrna 38.70; W Lovelis; 9,099/mo; R Mack 38.36; M McLaughlin 38.36; S Mennenga 8,267/mo; A Mitchell 35.10; L Redlin 27.41; J Settje 34.69; T Starr \$38.36; S Struss 40.18; M Ward 41.67; M Wilson 34.69.

Gas Department: M Andrews 43.81; D Brage 43.81; A Erickson 49.00; B Gubka 45.12; J Jellis 45.12; C Kranz 45.12; S Lehner 17,939/mo; D LeVasseur 8,131; J Lunde 9,800/mo; T Pahl 40.93; T Remacle 38.70; M Rost 33.73; K Roth 45.12; A Seim 26.98; B Warborg 48.75.

ITEM 7806

Open: a) Lehner presented the Bill Stuffer for Codington County Welfare Office survey.

ITEM 7807

Old Business: Lehner opened discussion on the Strategic Plan that was presented at the September 27, 2022 special session meeting. The Board was asked to address any additions or changes to this plan before it is brought before the Board at the January 30, 2023, Board Meeting for approval.

ITEM 7808

Magstadt presented the Report on Operations and Projects. Electric, Projects Completed this Month: We had 5 outages since the last report for a total of 105 unscheduled power outages in 2022, Magstadt addressed the 4 outages from the Dec. 13-15 ice storm, there was an issue up at Harmony Hill a line snapped, 6 customers were out for 2 ½ hours, the other outages were caused by tree branches. Gas Department: 2 residential gas meters

locked up from the cold. Water Department, 3 water main break for a total of 19 for the 2021-2022 season.

ITEM 7809

Karst presented the report on Administration and Financial Statements, Purchasing, Accounting and Facilities, Projects in Progress: Purchasing of inventory items for 2023 construction season, getting year end material retirements and additions for 2022. Upcoming Projects: Work on the bid for a new roof on the operations building. Customer Service, Projects Completed this Month: 13,749 Payments collected for a total of \$4,845,890 and 55,846 services billed for a total of \$4,653,489, 143 new ACH were generated from last month's ACH bill stuffer. Human Resources/Risk Management: Completed payroll changes for final payroll 2022, Promotion of Morgan Rue from CSR I to CSR II effective 1/1/2023, Posted internally for new Water Distribution position- plan to interview this week. Information Systems working on Cybersecurity, and he plans on giving the Board an update next month, incident response plan, working on assessments, normal monthly IT maintenance and troubleshooting along with Website Stats and top 10 webpages visited.

Statements of Revenue and Expenses and Capital Additions were presented to the Board for review. Year to date net income is \$1,329,964 above budget for the eleven months ending November 30th, 2022. Total Capital Additions are \$223,587 under budget for the eleven months ending November 30th, 2022.

ITEM 7810

Motion made by Carter with second by Brenden to approve the following verified salary claims and bills. Motion carried unanimously upon roll call vote. Total Watertown Municipal Utilities Net Payroll for December 2022 Plus ACH Payroll Payments \$603,813.26.

Name	Payable Description	Payment Amount
January 3, 2023		
ABC EMBROIDERY	SERVICE	\$168.30
ACTIVE HEATING INC	SERVICE	\$1,647.84
ADVANCED ENGINEERING AND ENVIRONMENTAL SERVICES, LLC	3RD AVE NW WATERMAIN REPLACEMENT	\$25,177.55
AFLAC	CANCER PT	\$1,627.80
AMARIL UNIFORM COMPANY	SAFETY CLOTHING	\$230.56
AMERICAN WATER WORKS ASSN	2023 MEMBERSHIP	\$2,234.00
A-OX WELDING SUPPLY INC	SUPPLIES	\$452.29
AUSTIN, STRAIT, BENSON, THOLE AND KOEHN, LLP	NOVEMBER LEGAL FEES	\$265.00
AUTO BODY SPECIALTIES	SUPPLIES	\$544.88
AUTO VALUE WATERTOWN	SUPPLIES	\$570.94
BENDIX IMAGING INC	SUPPLIES	\$1,013.95
BORDER STATES ELECTRIC SUPPLY	FAULT INDICATORS	\$16,560.93
BORNS GROUP	POSTAGE & MAILING	\$9,631.70
BRIAN'S GLASS & DOOR INC	SERVICE	\$40.00
BRUEST CATALYTIC HEATERS	SUPPLIES	\$2,087.45
BUREAU OF ADMINISTRATION	STATE TELEPHONE NETWORK USAGE	\$157.77
BUTLER MACHINERY CO	SUPPLIES	\$644.14
CENTURY LINK	PHONE SERVICE	\$313.97
CHASE CARDMEMBER SERVICE	CREDIT CARD	\$5,917.93
CHILD SUPPORT PAYMENT CENTER	EMPLOYEE DEDUCTION: CHILD SUPPORT	\$750.00
CHURCHILL, MANOLIS, FREEMAN, KLUDT & BURNS LLP	LEGAL SERVICES	\$2,956.18
CODINGTON-CLARK ELECTRIC COOPERATIVE INC	WELLFIELD ELECTRIC SERVICE	\$4,581.68
CONNECTING POINT	SOFTWARE MAINTENANCE	\$793.00
CONSULTING ENGINEERS GROUP INC	ELECTRICAL ENGINEER STUDY	\$3,777.50
CONTROL EQUIPMENT SALES, INC	2023 TDS SERVICES	\$10,141.14
CONVERGINT TECHNOLOGIES LLC	ALARM MONITORING	\$360.00

CORE & MAIN LP	SUPPLIES	\$990.84
CREDIT COLLECTIONS BUREAU	COLLECTIONS	\$158.65
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$588.00
DAKOTA DATA SHRED	SHREDDING SERVICE	\$73.44
DAKOTA DIRECTIONAL LLC	SERVICE	\$2,444.07
DEVILLE, JEFF	REIMBURSEMENT EXPENSE	\$21.22
DLT SOLUTIONS, LLC	2023 SUBSCRIPTION	\$7,795.72
DSG DAKOTA SUPPLY GROUP	SUPPLIES	\$39.33
DTN, LLC	SUBSCRIPTION	\$546.00
DUININCK INC	GRAVEL, CRUSHED CONCRETE	\$11,008.70
ENDERSON, MARSHA	REIMBURSEMENT EXPENSE	\$32.66
ENERGY ECONOMICS INC	SUPPLIES	\$766.24
ETHANOL PRODUCTS LLC	BULK CO2	\$1,736.46
FASTENAL COMPANY	SUPPLIES	\$106.41
FEDERAL EXPRESS CORP	SERVICE	\$35.56
FERGUSON ENTERPRISES, LLC	FOSTERS AS PER BID	\$5,535.55
FIDELITY SECURITY LIFE INSURANCE CO. (EYEMED)	VISION INSURANCE	\$146.07
FIRST DISTRICT ASSN OF LOCAL GOVTS	2023 GIS WEBSITE	\$1,500.00
FOLEY AND FOLEY LAW OFFICE, PC	NOVEMBER LEGAL FEES	\$637.50
GRAF SIGN PRO OF WATERTOWN LLC	SUPPLIES	\$261.00
GRAINGER	SUPPLIES	\$414.66
GRAYBAR ELECTRIC CO INC	WIRE AS PER BID	\$60,720.00
GROEBNER	RISERS	\$5,241.21
HARRIS COMPUTER SYSTEMS	2023 SOFTWARE MAINTENANCE	\$62,274.51
HAWKINS, INC.	HYDROFLUOSILICIC ACID	\$2,672.94
IBEW LOCAL 426	UNION DUES	\$3,605.00
IMEG	HWY 212 EAST PHASE WATERMAIN REPLACEMENT	\$1,215.00
INDUSTRIAL SALES COMPANY, INC	SUPPLIES	\$3,817.44
INNOVYZE	2023 SUBSCRIPTION	\$3,110.00
INTERSTATE ALL BATTERY CENTER	SUPPLIES	\$64.20
J H LARSON COMPANY	SUPPLIES	\$94.19
KRUITER, KEVIN	REIMBURSEMENT EXPENSE	\$443.59
LAMB MOTOR CO.	FORD F-150 UNIT 16	\$30,030.00
LEHNER, STEVE	REIMBURSEMENT EXPENSE	\$261.50
LINDE GAS & EQUIPMENT INC.	CYLINDER RENTAL	\$205.47
LL & SONS EXCAVATING INC	SERVICE - PRAIRIE HAVEN	\$128,052.39
LOVELIS, WAYNE	REIMBURSEMENT EXPENSE	\$354.78
LUNDE, JOHN	REIMBURSEMENT EXPENSE	\$486.20
MACKSTEEL WAREHOUSE INC	SUPPLIES	\$369.00
MAC'S HARDWARE	SUPPLIES	\$115.33
MAGSTADT, BERT	REIMBURSEMENT EXPENSE	\$168.13
MARCO	COPIER LEASE	\$712.19
MATHESON TRI-GAS INC	SUPPLIES	\$621.75
MENARDS INC	SUPPLIES	\$1,003.33
MESEBERG, DAVID	REIMBURSEMENT EXPENSE	\$287.45
MET LIFE	LIFE INSURANCE	\$1,486.30
MIDCONTINENT COMMUNICATIONS	INTERNET & CABLE SERVICE	\$183.39
MIDWEST AUTOMOTIVE INC	SUPPLIES UNIT 40	\$1,702.00
MIDWEST UNDERGROUND SUPPLY, LLC	SUPPLIES	\$590.77
MILBANK WINWATER WORKS	SUPPLIES	\$2,716.40
MINNESOTA MUNICIPAL UTILITIES ASSN	2023 MEMBER DUES	\$495.00
MUELLER CO	SUPPLIES	\$4,253.63
MUNICIPAL UTILITIES - PC	REPLENISH PETTY CASH	\$393.35
MUNICIPAL UTILITIES-NSF CHECK ACCO	REIMBURSE NSF FUND	\$671.39
MUNICIPAL UTILITIES-REFUND ACCT	REFUNDS OF CREDITS ON ACCOUNTS	\$7,200.97
NAPA CENTRAL	SUPPLIES	\$585.92
NORTHSTAR SYSTEM BUILT	ENERGY INCENTIVE REBATE	\$1,485.00
NORTHWEST PIPE FITTINGS INC	SUPPLIES	\$1,403.10
NOVASPECT, INC.	SUPPLIES	\$3,230.40
OFFICE PEEPS	SUPPLIES	\$1,268.92
OLSON, CINDY	REIMBURSEMENT EXPENSE	\$285.07
O'REILLY AUTOMOTIVE INC	SUPPLIES	\$76.95
PETE LIEN & SONS	BULK LIME	\$22,202.88
POMP'S TIRE SERVICE, INC.	SUPPLIES	\$1,477.16
PRINCIPAL FINANCIAL GROUP	DENTAL INSURANCE	\$1,189.77
PRO LINE INC	SUPPLIES	\$104.18
REDLINGER BROS PLUMBING & HEATING	SUPPLIES	\$29.78
RELIABANK DAKOTA	FLEX MED	\$8,176.07
RESCO	SUPPLIES	\$243.12
RODENBURG LAW FIRM	EMPLOYEE DEDUCTION	\$150.00
RON'S SAW SALES	SUPPLIES	\$2,602.47
RUNNING'S SUPPLY INC	SUPPLIES	\$275.45
SANFORD WATERTOWN OCCUPATIONAL MEDICINE	SERVICE	\$216.00
SD MUNICIPAL ELECTRIC ASSN	2023 MEMBERSHIP DUES	\$24,491.00
SD ONE CALL	LOCATES	\$203.70
SEIM, ANGELA	REIMBURSEMENT EXPENSE	\$42.38
SERVICEMASTER OF WATERTOWN	JANITORIAL SERVICE	\$4,120.00
SHERWIN WILLIAMS CO	SUPPLIES	\$51.99
SIOUX VALLEY CO-OP	FUEL, SUPPLIES	\$9,924.84
SIOUX VALLEY GREENHOUSES	SERVICE	\$840.00
SNAP-ON INCORPORATED	SUPPLIES	\$991.30
STADHEIM LAWN CARE	SERVICE	\$3,432.83

STAR LAUNDRY INC	SERVICE	\$514.74
STUART C IRBY CO	SUPPLIES	\$2,455.53
TITAN MACHINERY- WTN	SERVICE	\$690.43
TITAN MACHINERY-SF	SUPPLIES	\$442.74
TRAV'S OUTFITTER	SAFETY CLOTHING	\$810.00
TYLER BUSINESS FORMS	SUPPLIES	\$243.57
TYLER TECHNOLOGIES	2023 SOFTWARE MAINTENANCE	\$19,010.52
TYNDALE COMPANY INC	SAFETY CLOTHING	\$983.90
USA BLUEBOOK	SUPPLIES	\$737.32
WARD, MARK	REIMBURSEMENT EXPENSE	\$273.78
WATERTOWN DEVELOPMENT COMPANY	INDUSTRIAL DEVELOPMENT EXPENSE	\$8,690.00
WATERTOWN FORD CHRYSLER	SUPPLIES	\$428.11
WATERTOWN PUBLIC OPINION	PUBLISHINGS	\$313.93
WATERTOWN UNITED WAY	United Way	\$290.00
WATERTOWN WHOLESALE INC	SUPPLIES	\$156.60
WESCO DISTRIBUTION INC	ELBOWS	\$28,329.65
WW TIRE SERVICE INC	SUPPLIES	\$1,571.41
	TOTAL	\$608,145.89

Total December 2022 \$608,145.89; Transfer to City's General Fund \$114,675.00, Muni Utilities Electric Water Gas \$45,652.64; Missouri River Energy Services Power \$1,590,972.75; BP Canada Energy Marketing Natural Gas \$280,043.40; Dept. of Revenue Sales/Excise Tax \$206,371.57; CPEP #3 Natural Gas \$137,470.50, CPEP #4 Natural Gas \$96,288.00, CPEP #5 Natural Gas \$186,785.52, Sequent Energy Mgmt. Natural Gas \$165,792.00. City Finance Office Garbage/Sewer \$525,313.33.

ITEM 7811

Pursuant to SDCL 1-25-2 Thomas moved with second by Carter to move to Executive Session. The Board does not expect to take-action when they reconvene to the regular session. Motion carried.

President Carrico declared Executive Session done and they reconvened to regular session. No action was taken.

Motion by Carter with second by Brenden to adjourn. Motion carried.

The Watertown Municipal Utilities does not discriminate in employment opportunities or provision of services on-the basis of race, color, religion, sex, national origin, age, disability, or any other characteristic protected by law.

Dated at Watertown, South Dakota this 27th, day of December, 2022.

ATTEST: _____

Lisa Pahl
Board Secretary
Municipal Utilities Board

Lisa Carrico
Board President
Municipal Utilities Department