

**AGENDA  
CITY OF MILLER  
MONDAY, MARCH 2, 2020  
7:00 P.M.**

*The City of Miller is an equal opportunity employer.*

**Call to Order**

**Pledge of Allegiance**

**Approval of Agenda**

**Approval of Minutes .....pgs. 1 - 2**

**Public Input**

**Department Head Reports.....pgs. 3 - 5**

**Unfinished Business**

1. District Meeting Attendees .....pg. 6
2. Family Crisis Center Donation

**New Business**

1. Kecia – OHED Update
2. *Bring Your “A” Game Workshop*.....pg. 7
3. Hire Permanent/Part-time Street Employee ..... (ref. salaries Resolution)...pg. 8
4. Hire Summer Help..... (ref. salaries Resolution)...pg. 8
5. Electric Project
  - a. DGR Invoices 239279-239283 Total – \$15,580.00 ..... pgs. 9 - 11
6. Water/ Sewer Project
  - a. SPN Phase III Invoices 20893-20895 Total – \$94,020.00 ..... pgs. 12 - 13
7. Helms & Associates Invoice #20957 – \$19,162.43 .....pg. 14
8. Rainwater Charge (ref. 02-19-2020 Minutes on pgs. 1 – 2)
9. Parks & Rec Department Discussion
10. Building Removal Permit – Stephanie Bonebright, house

**Approval of Bills**

**Adjourn**

**CITY OF MILLER  
CITY COUNCIL MEETING  
FEBRUARY 19, 2020**

*The City of Miller is an equal opportunity employer.*

The City Council met in regular session at city hall at 7:00 p.m. on Wednesday, February 19, 2020.

**MEMBERS PRESENT:** Mayor Ron Blachford, Aldermen: Jim Odegaard, Tony Rangel, Bob Steers, Jeff Swartz, Joe Zeller and Alderwoman SuAnne Meyer.

**CALL TO ORDER:** Mayor Blachford called the meeting to order.

Pledge of Allegiance was said by all present.

**AGENDA:** Motion by Alderman Odegaard, seconded by Alderman Swartz to approve the agenda as amended with two additions: hire a pool manager and bid Phase III of the Water/Sewer Project. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderman Zeller, seconded by Alderman Rangel to approve the minutes for the regular meeting held on February 3, 2020. All members voted aye. Motion carried.

**PUBLIC INPUT**

Bill Lewellen, electric superintendent, discussed the outage of the lights on main street. They discovered a bare wire that caused the issue. There have been a few other bare wires that have caused outages. These will be fixed in the spring.

**NEW BUSINESS**

**Rita Ellsworth – Concerns:** Rita Ellsworth said thank you to the council for serving her and the rest of the city. She presented her concerns regarding street safety with trees, bushes and parked cars restricting vision around corners along with parked campers narrowing the streets. Chief Speck was available to explain the parking rules on the state highway and Alderman Swartz asked for specific trees and shrubs so that the street department can be made aware of the problem areas. She would like to see drug testing for all city employees. Sheila Coss, Finance Officer explained that our insurance company has requested that all employees sign a document stating that they will not consume drugs or alcohol during work. She would also like to see the city offer transportation for the elderly (or other residents) after 5:00 p.m. to attend school or church events. The city will keep this request in mind. She again thanked everyone for serving the citizens of Miller.

**Resolution 2020-4 – Family Crisis Center:** Janelle Fortin, Director of The Family Crisis Center, was present to give the 2019 statistics regarding the number of women and children that were assisted through their program in Hand, Spink and Faulk counties. Motion by Alderman Rangel, seconded by Alderwoman Meyer approve Resolution 2020-4 – Family Crisis Center Support. Roll call vote: Alderman Steers – aye, Alderwoman Meyer – aye, Alderman Rangel – aye, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye. Motion carried.

**District Meeting Attendees:** The District Meeting will be held in St. Lawrence on March 23. Mayor Blachford, Alderwoman Meyer, Aldermen Steers, Rangel and Swartz will attend. The other council members have until February 27<sup>th</sup> to let the finance office know if they plan to attend.

**Wellmark Foundation Grant Application:** Motion by Alderwoman Meyer, seconded by Alderman Rangel to apply for a Wellmark Foundation Grant in the amount of \$47,261.90 to cover the city's portion of the transportation grant that was received to construct a bike path. All members voted aye. Motion carried.

**Hire Pool Manager:** Terry Manning along with the pool committee was able to interview 3 applicants for the pool manager position. Motion by Alderman Swartz, seconded by Alderman Odegaard to have Terry Manning offer the pool manager position at \$13.62/hour to the successful interviewee. Terry will contact all applicants. All members voted aye. Motion carried.

**Phase III Water/Sewer Bid:** Motion by Alderman Steers, seconded by Alderman Rangel to request bids for Phase III of the water/sewer project as soon as the plans have been approved by the funding agencies. All members voted aye. Motion carried.

**UNFINISHED BUSINESS**

**Utility Committee Recommendations – Rainwater Charge:** Jeff Swartz, Utility Committee addressed some house cleaning issues with the rainwater (storm sewer) charge on the utility bills. The apartment complexes or main street business that contain apartments will be charged the small

commercial rate of \$5.00/month if they have less than 10,000 square feet of lot space or the large commercial rate of \$10.00/month if they have more than 10,000 square feet of lot space. Individual apartments will not be charged. No changes need to be made to Ordinance #673. This just clarifies the charges for apartments.

**APPROVAL OF BILLS:** Motion by Alderman Odegaard, seconded by Alderman Swartz to approve the bills. All members voted aye. Motion carried.

Motion by Alderman Zeller, seconded by Alderman Steers to adjourn the meeting. There being no further business, the meeting was adjourned at 7:56 p.m. All members voted aye. Motion carried.

\_\_\_\_\_  
Ronald Blachford, Mayor

\_\_\_\_\_  
Sheila Coss, Finance Officer

**LEGAL NOTICE OF RECEIPT**

Copy of the official proceedings  
was received on: \_\_\_\_\_  
Published once at the  
approximate cost of: \_\_\_\_\_

**Bills February 2020 (2)**

A & B Business	Copier Meter	163.52
A+ Tire	Tires/Service	971.46
Agtegra	Fuel	518.40
Builders Solutions	Supplies	61.46
Butler Machinery	Repairs-Generator	1,419.00
Civic Plus	Website Fees	3,250.00
Civil Design	Prof Fees	13,775.00
CNH Industrial Capital	Parts	28.15
Cowboy Country Stores	Fuel	839.47
DPC	Repairs	6,186.47
Drivers License Guide Company	ID Guide	29.95
Elan	Supplies	1,648.29
Farnam's	Parts	716.92
Hand County Publishing	Subscription	50.00
HCPD	Power	57,329.58
Locators & Supplies	Supplies	65.43
MARC	Supplies	148.87
MDRWS	Water	18,930.00
Midco	Telephones	444.32
Miller Ace	Supplies	578.50
Northwest Pipe Fittings	Fittings	739.43
Oakley Farm & Ranch	Supplies	14.19
OHED	Industry	6,250.00
Power Delivery Program	Lineman College Program	616.00
Prairie Wind Promotions	Pens/Banner	294.25
Prairieland Collections	Prof Fees	12.25
Rural Development	Loans	16,403.00
SD DOR	Sales Tax	11,154.94
Small Engine House	Parts	478.53
Sturdevant's	Parts	170.13
Tony's Repair	Tires/Service	80.00
WAPA	Power	54,497.27
	<b>Accounts Payable Total</b>	<b>197,864.78</b>

**Payroll Salary plus Benefits**

by Department:	2/18/2020		
Department	w/o OT	OT	Total
41410 FINANCE OFFICE	1,305.80		1,305.80
42110 POLICE	10,376.50	546.06	10,922.56
43110 STREET	5,568.88	1,036.53	6,605.41
43210 SEWER	5,242.08	321.82	5,563.90
43310 WATER	5,242.01	321.82	5,563.83
43410 ELECTRIC	11,536.87	224.37	11,761.24
	<b>\$39,272.14</b>	<b>\$2,450.60</b>	<b>\$41,722.74</b>

**City Council Meeting  
Department Head Reports  
March 2, 2020**

**Police Department Report**

1. On 2-20-2020 I assisted the South Dakota Highway Patrol with a traffic safety checkpoint. The checkpoint took place on SD 45 MM 113 (South of the Golf Course). The checkpoint lasted for one hour.
2. On 3-16-2020 I will be attending a mandatory Highway Safety Grant meeting in Pierre. This meeting is for securing 2021 Highway Safety funds.

**Street Department Report**

1. We hauled the snow off the fire hall, armory parking lot, behind the street & electric shops.
2. We worked on 1 of the Hand County Highway trucks (a light and tailgate) Jeff Hargens said we can use 2 pretty much any time we need to (For Snow).
3. I serviced the circle on the new blade (Wear pads).
4. We pushed the snow back on all the corners to aide in drainage a couple times.
5. I widened a few random streets where the snow was too heavy to push back against the curb during regular snow plowing nights
6. I bladed some gravel roads around town.
7. We put some gravel on the roads that Dahme has.
8. David helped the Electric Dept. with an outage behind the Post Office.
9. We reworked several chain saws (cleaning them up sharpened chains).
10. We worked on a 1-way plow on the #4 truck and we took the sander out to have Miller Colony install steps/ladder to have access on top.
11. David is done with pesticide recertification.
12. We will be going to the MSHA class the 1st week of March.

**Water/Sewer/Airport Department Report**

1. Speaking with Camden the other day, he said that he forgot to put the lagoon part of the project on the map & to discuss it with the committee when we had our meeting the other day; but, it was in the plans that were submitted to the state for review.
2. We have been in the shop working on equipment.
3. Snow removal.
4. We had plugged pumps at both lift stations.
5. Efraimson Electric was here & repaired the radio light controller at the Airport. Hopefully, everything is back to normal now.
6. I'll be gone most of next week to Rapid City for the Airport Conference, March 11-12.

**Electric Department Report**

**Finance Office Report**

1. Sales Tax Comparison Report – see attachment
2. I will know on Monday if there will be an election. Petitions had to be handed in by 5:00 p.m. Friday, Feb. 28.
3. Emily Schaefers, KBA is working on the annual report.
4. I have been working with various funding agencies for 2019 financial information.
5. Cindy and I have been working on the chart of accounts conversion.

# Gross Receipts Tax - Split

## Fund 211

Month	Current Year		
	Total	City 20%	OHED 80%
JAN	\$2,095.82	\$419.16	\$1,676.66
	\$2,395.33	\$479.07	\$1,916.26
FEB	\$1,014.34	\$202.87	\$811.47
	<del>\$2,277.55</del>	<del>\$455.61</del>	<del>\$1,822.04</del>
MAR		\$0.00	\$0.00
		\$0.00	\$0.00
APR		\$0.00	\$0.00
		\$0.00	\$0.00
MAY		\$0.00	\$0.00
		\$0.00	\$0.00
JUN		\$0.00	\$0.00
		\$0.00	\$0.00
JUL		\$0.00	\$0.00
		\$0.00	\$0.00
AUG		\$0.00	\$0.00
		\$0.00	\$0.00
SEP		\$0.00	\$0.00
		\$0.00	\$0.00
OCT		\$0.00	\$0.00
		\$0.00	\$0.00
NOV		\$0.00	\$0.00
		\$0.00	\$0.00
DEC		\$0.00	\$0.00
		\$0.00	\$0.00
	<b>\$7,783.04</b>	<b>\$1,556.61</b>	<b>\$6,226.43</b>

up/down from previous year		
Total	686.93	9.68%
City	137.39	9.68%
OHED	549.54	9.68%

	Previous Year		
	Total	City 20%	OHED 80%
	\$2,318.56	\$463.71	\$1,854.85
	\$1,579.54	\$315.91	\$1,263.63
	\$1,436.10	\$287.22	\$1,148.88
	\$1,761.91	\$352.38	\$1,409.53
	\$816.61	\$163.32	\$653.29
	\$1,531.83	\$306.37	\$1,225.46
	\$727.67	\$145.53	\$582.14
	\$431.24	\$86.25	\$344.99
	\$2,152.71	\$430.54	\$1,722.17
	<del>\$1,925.48</del>	<del>\$385.10</del>	<del>\$1,540.38</del>
	\$728.56	\$145.71	\$582.85
	\$427.78	\$85.56	\$342.22
	\$3,246.00	\$649.20	\$2,596.80
	\$1,597.63	\$319.53	\$1,278.10
	\$2,136.26	\$427.25	\$1,709.01
	\$2,074.51	\$414.90	\$1,659.61
	\$1,698.03	\$339.61	\$1,358.42
	\$2,470.80	\$494.16	\$1,976.64
	\$1,032.19	\$206.44	\$825.75
	\$2,320.80	\$464.16	\$1,856.64
	\$957.22	\$191.44	\$765.78
	<del>\$3,890.22</del>	<del>\$778.04</del>	<del>\$3,112.18</del>
	\$14.85	\$2.97	\$11.88
	\$1,498.87	\$299.77	\$1,199.10
	<b>\$38,775.37</b>	<b>\$7,755.07</b>	<b>\$31,020.30</b>

\$3,231.28  
average/month

Pay OHED through AP using expense code: 211-4651-4510

OHED 80%

Check #

Check Date

FEB 811.47  
FEB 1,822.04  
**\$2,633.51**

Sales Tax Comparison			
	2020	2019	\$75,000 to OHED
January	\$18,977.31	\$34,444.92	\$6,250.00
	\$60,236.06	\$44,092.80	
February	\$9,437.05	\$24,204.24	\$6,250.00
	\$59,657.65	\$52,474.60	
March			\$6,250.00
April			\$6,250.00
May			\$6,250.00
June			\$6,250.00
July			\$6,250.00
August			\$6,250.00
September			\$6,250.00
October			\$6,250.00
November			\$6,250.00
December			\$6,250.00
<b>Total</b>	<b>\$148,308.07</b>	<b>\$155,216.56</b>	<b>-4.45%</b>
	up/down from last year		<b>-\$6,908.49</b>



# SOUTH DAKOTA MUNICIPAL LEAGUE

## 2020 District Meeting Registration

Return Registration Form and Payment to the League office:  
SDML, 208 Island Drive, Ft. Pierre, South Dakota 57532

*Pre-registration is required for meal counts. You'll be charged for either the number registered or the number attending, whichever is greater.  
Please attach the list of names that are being registered. Thank you.*

Municipality: \_\_\_\_\_

\*All times are Central unless stated otherwise.

Select Meeting to Attend	Total Number Attending	Cost Per Person	Total Amount Due	District	Meeting Date	Registration Deadline	Location	Social	Dinner	Program
		\$23.00		District 1	Tuesday, March 17, 2020	March 3, 2020	Roslyn Event Center 302 Bjorson Ave., Roslyn	6:00 PM	6:30 PM	7:00 PM
		\$26.00		District 2	Wednesday, March 18, 2020	March 4, 2020	Elkton Community Center 109 Elk Street, Elkton	6:00 PM	6:30 PM	7:00 PM
		\$26.00		District 3	Thursday, March 19, 2020	March 5, 2020	Old Lumber Company Grill & Bar 15 Court Street, Vermillion	6:00 PM	7:00 PM	7:30 PM
		\$21.00		District 4	Thursday, March 26, 2020	March 12, 2020	Commerce Street Grille & Bar 118 S. Main Street, Plankinton	6:00 PM	6:30 PM	7:00 PM
		\$18.00		District 5	Monday, March 23, 2020	March 16, 2020	St. Lawrence City Hall/Fire Hall 106 N. Commercial Ave., St. Lawrence	6:00 PM	6:30 PM	7:00 PM
		\$22.00		District 6	Tuesday, March 24, 2020	March 10, 2020	American Legion Post 39 16 N. Main Street, Groton	6:00 PM	6:30 PM	7:00 PM
		\$23.00		District 7	Wednesday, March 25, 2020	March 11, 2020	Akaska Community Center 109 East Main Street, Akaska	6:00 PM	6:30 PM	7:00 PM
		\$26.00		District 8	Tuesday, March 31, 2020	March 17, 2020	The Steakhouse 160 S. Center Ave., Philip	6:00 PM	6:30 PM	7:00 PM
		\$21.00		District 9	Wednesday, April 1, 2020	March 18, 2020	New Underwood Community Center 500 S. A Avenue, New Underwood	6:00 PM	6:30 PM	7:00 PM
		\$21.00		District 10	Thursday, April 2, 2020	March 19, 2020	Grap's Burgers & Brews 512 National Street, Belle Fourche	6:00 PM	7:00 PM	7:30 PM

SDML OFFICE USE ONLY: Date: \_\_\_\_\_

Check #: \_\_\_\_\_

Amount: \_\_\_\_\_



# BRING YOUR A GAME

## WHEN

**March 12, 2020**

**11am-1pm**

## WHERE

**Miller Community Center  
Meeting Room**

**526 North Broadway**

**Bring Your A Game is a workshop filled with topics including:**

- **Attitude**
- **Attendance**
- **Appearance**
- **Ambition**
- **Acceptance**
- **Appreciation**
- **Accountability**

**ALL AGES  
WORKSHOP**

**FREE  
ADMISSION**

**FREE LUNCH**

**FREE DAYCARE**

**Registration is  
required on or before  
March 10. Call Kecia or  
Megan to sign up at  
853-3098.**

**WWW.MILLERSD.ORG**



**RESOLUTION NO. 2020-1***The City of Miller is an equal opportunity employer.*

**WHEREAS**, pursuant to SDCL-6-1-10 a complete list of salaries of all officers and employees must be published,

**THEREFORE, BE IT RESOLVED** that the following is a current list of salaries for the City of Miller officers and employees:

**COUNCIL**

Ronald Blachford	Mayor	\$300.00 a month plus \$65.00 per meeting plus \$20.00 per committee meeting
Jeff Swartz	Ward 1	\$125.00 a month plus \$50.00 per meeting plus \$20.00 per committee meeting
Bob Steers	Ward 1	\$125.00 a month plus \$50.00 per meeting plus \$20.00 per committee meeting
SuAnne Meyer	Ward 2	\$125.00 a month plus \$50.00 per meeting plus \$20.00 per committee meeting
Joe Zeller	Ward 2	\$125.00 a month plus \$50.00 per meeting plus \$20.00 per committee meeting
Jim Odegaard	Ward 3	\$125.00 a month plus \$50.00 per meeting plus \$20.00 per committee meeting
Tony Rangel	Ward 3	\$125.00 a month plus \$50.00 per meeting plus \$20.00 per committee meeting

**FINANCE OFFICE**

Sheila Coss	\$28.36 per hour, Flex Meeting Time
Cindy Deuter	\$18.27 per hour, Flex Meeting Time
Christi Danburg	\$15.88 per hour, Flex Meeting Time

**POLICE DEPARTMENT**

Shannon Speck	\$23.96 per hour, Grant OT/Worked Holiday - \$35.94
Wayne Ames	\$21.76 per hour, Grant OT/Worked Holiday - \$32.64
Chris Henrikson	\$18.55 per hour, Grant OT/Worked Holiday - \$27.83
James Henson	\$17.96 per hour, Grant OT/Worked Holiday - \$26.94

**STREET DEPARTMENT**

Ron Hoftiezer	\$25.33 per hour, Flex Meeting Time
David Phinney	\$19.63 per hour, Flex Meeting Time
Doug Purrington	\$15.00 per hour (Part-time)

**ELECTRIC DEPARTMENT**

Bill Lewellen	\$33.50 per hour, Flex Meeting Time \$20.00 per day when on call
Josh Koeck	\$29.02 per hour, Flex Meeting Time \$20.00 per day when on call
Haydn Herman	\$26.12 per hour, Flex Meeting Time \$20.00 per day when on call

**WATER/SEWER DEPARTMENT**

Terry Manning	\$28.41 per hour, Flex Meeting Time
Gordon Gross	\$17.34 per hour, Flex Meeting Time
Brandon Hammill	\$16.55 per hour, Flex Meeting Time

**JANITORIAL**

Sandra Selting	\$12.53 per hour
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<u><b>CERTIFIED POLICE SUBSTITUTES</b></u>	\$15.65 per hour
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<u><b>SNOW HAULING EMPLOYEES</b></u>	\$12.98 per hour
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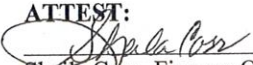
<u><b>SWIMMING POOL MANAGER</b></u>	\$13.62 per hour
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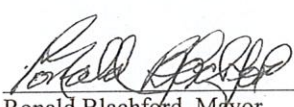
**SEASONAL EMPLOYEES**

		10% CDL/WSI
Base Pay	\$9.30	(No Experience) \$10.23
Returning with 1 year experience/longevity	\$9.49	(Base plus 2% of Base) \$10.44
Returning with 2 years experience/longevity	\$9.67	(Base plus 4% of Base) \$10.64
Returning with 3 years experience/longevity	\$9.86	(Base plus 6% of Base) \$10.85
Returning with 4 years experience/longevity	\$10.04	(Base plus 8% of Base) \$11.04
Returning with 5 years experience/longevity	\$10.23	(Base plus 10% of Base) \$11.25
Private Lessons: Lifeguards will receive 70% of the private lessons fee, the city will keep 30%.		

Adopted this 22<sup>nd</sup> day of January 2020.

**ATTEST:**

  
Sheila Coss, Finance Officer  
(SEAL)

  
Ronald Blachford, Mayor



1302 South Union Street  
P.O. Box 511  
Rock Rapids, IA 51246  
phone: 712.472.2531 - fax: 712.472.2710

### Invoice

City of Miller  
Mr. Bill Lewellen, Electric Department  
120 West 2nd Street  
Miller, SD 57362

February 17, 2020  
Project No: 420600.00  
Invoice No: 00239279  
Project Manager Andrew Koob

Invoice Total **\$108.00**

Project 420600.00 Misc. Electrical Engineering Services As Requested By Owner.

Task Order #0000

**Professional Services through January 31, 2020**

Task	0017	Rate Update	Hours	Rate	Amount
Professional Personnel					
Engineer 14			.50	216.00	108.00
Totals					108.00
Total Labor					<b>\$108.00</b>
Total this Task					<b>\$108.00</b>
AMOUNT DUE THIS INVOICE					<b>\$108.00</b>

Respectfully Submitted:

Andrew Koob



1302 South Union Street  
P.O. Box 511  
Rock Rapids, IA 51246  
phone: 712.472.2531 - fax: 712.472.2710

### Invoice

City of Miller  
Mr. Bill Lewellen, Electric Department  
120 West 2nd Street  
Miller, SD 57362

February 17, 2020  
Project No: 420611.00  
Invoice No: 00239280  
Project Manager Andrew Koob

Invoice Total **\$445.00**

Project 420611.00 Substation No. 4 Construction

Task Order No. 5

**Professional Services through January 31, 2020**

Task	X<00	Construction Phase	Hours	Rate	Amount
Professional Personnel					
Engineer 8			.50	150.00	75.00
Totals					75.00
Total Labor					<b>\$75.00</b>
Total this Portion					<b>\$75.00</b>

Task	X<00	Final Phase	Hours	Rate	Amount
Professional Personnel					
Engineer 11			2.00	185.00	370.00
Totals					370.00
Total Labor					<b>\$370.00</b>
Total this Portion					<b>\$370.00</b>
AMOUNT DUE THIS INVOICE					<b>\$445.00</b>

Respectfully Submitted:

Andrew Koob



1302 South Union Street  
P.O. Box 511  
Rock Rapids, IA 51246  
phone: 712.472.2531 - fax: 712.472.2710

### Invoice

City of Miller  
Mr. Bill Lewellen, Electric Department  
120 West 2nd Street  
Miller, SD 57362

February 17, 2020  
Project No: 420612.00  
Invoice No: 00239281  
Project Manager: Andrew Koob  
Invoice Total: **\$1,125.00**

Project 420612.00 69 KV Transmission Improvements  
Task Order No. 6

Professional Services Through January 31, 2020

Task	XS00	Final Phase	Hours	Rate	Amount
Professional Personnel					
Engineer 8			7.50	150.00	1,125.00
Totals			7.50		1,125.00
Total Labor					<b>\$1,125.00</b>
Total this Portion					<b>\$1,125.00</b>

AMOUNT DUE THIS INVOICE **\$1,125.00**

Respectfully Submitted:

Andrew Koob



1302 South Union Street  
P.O. Box 511  
Rock Rapids, IA 51246  
phone: 712.472.2531 - fax: 712.472.2710

### Invoice

City of Miller  
Mr. Bill Lewellen, Electric Department  
120 West 2nd Street  
Miller, SD 57362

February 17, 2020  
Project No: 420613.00  
Invoice No: 00239282  
Project Manager: Andrew Koob  
Invoice Total: **\$1,289.50**

Project 420613.00 Distribution Improvements  
Task Order No. 7

Professional Services Through January 31, 2020

Task	XS00	Final Phase	Hours	Rate	Amount
Professional Personnel					
Technician 13			10.50	114.00	1,197.00
Totals			10.50		1,197.00
Total Labor					<b>\$1,197.00</b>
Total this Portion					<b>\$1,197.00</b>

Task XS00 Final Phase  
Professional Personnel

Task	XS00	Final Phase	Hours	Rate	Amount
Professional Personnel					
Engineer 11			.50	185.00	92.50
Totals			.50		92.50
Total Labor					<b>\$92.50</b>
Total this Portion					<b>\$92.50</b>

AMOUNT DUE THIS INVOICE **\$1,289.50**

Respectfully Submitted:

Andrew Koob





1302 South Union Street  
P.O. Box 511  
Rock Rapids, IA 51246  
phone: 712.472.2531 - fax: 712.472.2710

## Invoice

City of Miller  
Mr. Bill Lewellen, Electric Department  
120 West 2nd Street  
Miller, SD 57362

February 17, 2020  
Project No: 420614.00  
Invoice No: 00239283  
Project Manager Andrew Koob  
Invoice Total **\$12,612.50**

Project 420614.00 SCADA System  
Task Order No. 8  
**Professional Services through January 31, 2020**

Task	0200	Final Design Phase
Lump Sum Portion		
Total Fee	57,700.00	
Percent Complete	60.00	Total Earned 34,620.00
		Previous Fee Billing 24,234.00
		Current Fee Billing 10,386.00
Total Fee		<b>10,386.00</b>
Total this Task		<b>\$10,386.00</b>

Task	X400	SCADA Integration	
Professional Personnel			
Engineer 7	Hours	Rate	Amount
Technician 11	4.50	140.00	630.00
	15.50	103.00	1,596.50
Totals	20.00		2,226.50
Total Labor			<b>2,226.50</b>
Total this Task			<b>\$2,226.50</b>

AMOUNT DUE THIS INVOICE **\$12,612.50**

Respectfully Submitted:

Andrew Koob



INVOICE

Schmucker, Paul, Nohr and Associates  
2100 North Sanborn Blvd. - PO Box 398  
Mitchell, SD 57301-0398  
Phone (605) 996-7761  
Wais (800) 952-3598  
Fax (605) 996-0015

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

Invoice Date	Feb 24, 2020	Invoice Num	20893
Billing Through		Feb 22, 2020	

Final design has been completed with plans and specifications submitted to the funding agencies for review and approval. Final review was also completed with City.  
Billing period through: 2/22/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15318-03W	MILLER PHASE III FINAL DESIGN - WATER	\$51,000.00	60.00	\$0.00	\$30,600.00

Total Amount Due \$30,600.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 25<sup>th</sup> day of February, 2020

SCHMUCKER, PAUL NOHR  
& ASSOCIATES

*Paul Nohr*  
Signed

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.



INVOICE

Schmucker, Paul, Nohr and Associates  
2100 North Sanborn Blvd. - PO Box 398  
Mitchell, SD 57301-0398  
Phone (605) 996-7761  
Wais (800) 952-3598  
Fax (605) 996-0015

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

Invoice Date	Feb 24, 2020	Invoice Num	20894
Billing Through		Feb 22, 2020	

Final design has been completed with plans and specifications submitted to the funding agencies for review and approval. Final review was also completed with City.  
Billing period through: 2/22/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15318-03WW	MILLER PHASE III FINAL DESIGN - WASTE WATER	\$78,700.00	60.00	\$0.00	\$47,220.00

Total Amount Due \$47,220.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 25<sup>th</sup> day of February, 2020

SCHMUCKER, PAUL NOHR  
& ASSOCIATES

*Paul Nohr*  
Signed

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.



INVOICE

Schnucker, Paul, Nohr and Associates

2100 North Sanborn Blvd. - PO Box 398

Michelle, SD 57301-0398

Phone (605) 966-7761

Wass (800) 952-3598

Fax (605) 996-0015

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

Invoice Date	Feb 24, 2020	Invoice Num	20895
Billing Through			
Feb 22, 2020			

Final design has been completed with plans and specifications submitted to the funding agencies for review and approval. Final review was also completed with City.

Billing period through: 2/22/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15318-03SS	MILLER PHASE III FINAL DESIGN - STORM WATER	\$27,000.00	60.00	\$0.00	\$16,200.00

Total Amount Due \$16,200.00

This invoice is due upon receipt

VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 20th day of February, 2020

SCHNUCKER, PAUL NOHR

& ASSOCIATES

  
Signed

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the account is paid in full.



# Helms & Associates

PO Box 111

Aberdeen, SD 57402-

Tel: (605) 225-1212 Fax: (605) 225-3189

BOBB@HELMSENGINEERING.COM

## Invoice

Invoice Date: Feb 26, 2020

Invoice Num: 20957

Billing Through: Feb 22, 2020

CITY OF MILLER  
120 West 2nd Street  
MILLER, SD 57362-

### MILLER AIRPORT ALP & NARRATIVE REPORT (A7138:01) - Managed by (205)

AIP # 3-46-0035-010-2019

PER AGREEMENT DATED 4/16/19

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
A7138:01	MILLER AIRPORT ALP & NARRATIVE REPORT	\$191,624.25	47.00	\$70,900.97	\$19,162.43

Total Amount Due: \$19,162.43

*This invoice is due upon receipt*

VERIFICATION OF CLAIM I declare and affirm under the penalties of perjury that this claim has been examined by me and to the best of my knowledge and belief, is in all things true and correct. Dated this 26<sup>th</sup> day of Feb 2020.  
HELMS AND ASSOCIATES AD-M. Tm

APPROVAL:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

### Account Summary

Services BTD	Expenses BTD	Billed To Date	Paid To Date	Balance Due
\$ 90,063.40	\$ 0.00	\$ 90,063.40	\$ 70,900.97	\$ 19,162.43

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