

**AGENDA
CITY OF MILLER
MONDAY, MARCH 4, 2024
7:00 P.M.**

The City of Miller is an equal opportunity employer.

**Call to Order
Pledge of Allegiance**

**Approval of Agenda
Approval of Minutespgs. 1 - 2**

Public Input

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

New Business

1. Ted Huss – New 2024 Police Car..... pgs. 6 - 7
2. Helms & Associates Invoice #33120 for \$14,443.25.....pg. 8
3. BIL Grant Application – \$90,000 Airport Project pgs. 9 - 16
4. SDML Work Comp Grant
 - Trenching Grant – Shoring Equipment pgs. 17 - 19
5. SPN Phase IV Invoices 33210-33213 for \$83,200 pgs. 20 - 21

Approval of Bills

Executive Session

Personnel Pursuant to SDCL 1-25-2(1)

6. Personnel
7. Hire Lifeguards for 2024 Season

Adjourn

Public comments are welcomed during public input, but no action can be taken by the Council on comments received at this meeting. Anyone wishing to have the Council vote on an item should call the Finance Office at 853-2705 by 5:00 p.m. on the Wednesday preceding the next scheduled meeting to be placed on the agenda.

**CITY OF MILLER
CITY COUNCIL MEETING
FEBRUARY 26, 2024**

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 Monday, February 26, 2024. The meeting scheduled for February 20 was postponed due to lack of quorum.

MEMBERS PRESENT: Mayor Tom McGough, Aldermen: Dale Hargens, Will Jones, and Mike Wetz. Alderwomen: Susan Hargens and Tammy Lichty. Absent: Patrick Price.

CALL TO ORDER: Mayor McGough called the meeting to order.

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Hargens, seconded by Alderman Wetz to approve the minutes for the regular meeting held February 5, 2024. All members voted aye. Motion carried.

PUBLIC INPUT

Alderman Jones asked if the city police department had anything to do with the recent drug arrests. The city police were the first to respond and spent at least 4 hours at the first drug incident.

NEW BUSINESS

Logan Schiltz - Probation: Dustin Graham, electric superintendent, was present to request a raise for Logan Schiltz upon completion of his 6-month probation. Motion by Alderwoman Hargens, seconded by Alderman Jones to approve a \$1.00/hour raise for Logan Schiltz effective February 28. All members voted aye. Motion carried.

Ball Park – Roger Haberling: Mayor McGough visited with Roger Haberling regarding the ball fields. Roger would like to come back to work. There will be more discussion about what duties Roger is willing to fulfill and his wage.

KBA Commitment Letter: Motion by Alderman Wetz, seconded by Alderwoman Hargens to hire KBA for the 2023 annual report and the 2022 – 2023 audit. All members voted aye. Motion carried.

Sewer Issues at 714 E 3rd Street: Terry Stevens and Terry Manning were present with a video of the sanitary sewer line that was not attached at the main for the home located at 714 E 3rd Street. Motion by Alderman Jones, seconded by Alderman Wetz to hire TLC Olson Construction to fix the sewer in Highway 14. All members voted aye. Motion carried.

SDML District 5 Meeting: Mayor McGough, Alderwoman Hargens and Alderman Hargens plan to attend the District 5 Meeting in Wessington Springs on March 20.

Executive Proclamation – National FCCLA Week: Mayor McGough signed an Executive Proclamation for National FCCLA Week, February 12–16.

Approval of Bills: Motion by Alderman Wetz, seconded by Alderman Hargens to approve the bills for payment. All members voted aye. Motion carried.

Motion by Alderman Wetz, seconded by Alderwoman Lichty to adjourn the meeting. There being no further business, the meeting was adjourned at 7:25 p.m. All members voted aye. Motion carried.

Tom McGough, 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 2024 (2)

A & B Business	Supplies	207.82
AmericInn	Lodging	634.44
Cowboy Country Stores	Fuel	1,204.53
Dakota Energy	Service	280.00
Fischer Plumbing	Repairs	523.87
Fritzsche, Dan	Reimb.	134.00
Hand Co. ROD	Prof Fees	30.00
Harkins Enterprises	Repairs	425.00
Heartland Energy	Power	62,453.21
Hughes Electric	Supplies	78.00
Make It Mine Designs	Wing Cutting Edge	335.00
Mike Carpentier	Prof Fees	150.00
Northwest Pipe	Supplies	330.66
OHED	Industry	8,300.00
Prairie Wind Promotions	Supplies	210.00
Prairieland Collections	Prof Fees	19.28
Preferred Transmissions	Repairs	6,292.11
Riter Rogers Law	Prof Fees	315.00
Rural Development	Loans	16,403.00
Schiltz, Logan	Reimb.	134.00
SD DOR	Sales Tax	9,655.69
Stuart C Irby	Supplies	159.90
Sturdevant's	Parts	119.93
Tony's Repair	Repairs	463.73
Visa	Water/Supplies	20,528.99
WAPA	Power	63,415.37
	Accounts Payable Total	<u>\$192,803.53</u>

Payroll Salary plus		2/15/2024 &		
Benefits by Department:		2/29/2024		
Department		w/o OT	OT	Total
41101	COUNCIL	2,562.08	0.00	2,562.08
41402	FINANCE OFFICE	6,192.71	0.00	6,192.71
41902	BUILDING	484.46	0.00	484.46
42101	POLICE	23,369.23	1,673.69	25,042.92
43101	STREET	14,761.66	684.16	15,445.82
43201	SEWER	10,953.51	300.05	11,253.56
43305	WATER	11,162.83	282.16	11,444.99
43403	ELECTRIC	26,351.86	509.85	26,861.71
		\$95,838.34	\$3,449.91	\$99,288.25

**City Council Meeting
Department Head Reports
March 4, 2024**

Police Department Report

February 2024 Stats:

- a. Traffic Warnings (35): Speeding = 21, Other = 14
 - b. Traffic & Criminal Citations (6): **Total Fines = \$705.00**
 - c. Arrests (0):
 - d. Agency Assists (16): Fire = 0, Ambulance = 8, Accidents = 1, Careflights = 1, Sheriff's Office/HP = 3
 - e. 911 Misdiagnoses = 7
 - f. Funeral Escorts = 1
 - g. Fingerprints = 3
 - h. 24/7 = 0
- Total Calls for Service (CFS) = 54

Street Department Report

1. The lean-to at the park is predominantly done, other than the door. (We are waiting for it to be delivered.)
2. We are working on a couple park recreational playground equipment toys.
3. We had a radiator leak on the Dresser road-grader; the radiator core was too thin to fix, so we had to order it. While it is in the shop, we've worked on a couple wiring defects.
4. We had to rework then reweld the spring stop on the One-Way plow on the #4 truck.
5. We pushed some snow back (where possible) at the Legion area to make room for more snow.
6. We patched some potholes.
7. I took Logan down to Mitchell for his CDL Test.
8. Dan went with the Electric Dept. to safety classes & transformer schooling.

Water/Sewer/Airport Department Report

1. Attended Pipeline Response Training course for first responders.
2. Olson's will be here to repair the sewer for 714 E 3rd St. any day.
3. Dug up and fixed a water leak at 1755 N Broadway by meter pit.
4. We will look to determine if the boiler can be repaired at the pool or if we need to order a new one.

Electric Department Report

1. Sub checks every week.
2. Still had some meters to read.
3. We received some meters, so we installed what we could.
4. MSHA training.
5. Dan and Logan went to meter school.
6. Loaded the transformers that we surplussed to T&R.
7. Logan took his CDL drive test.
8. Devin helped the water department with some of their meter change-outs.
9. Travis was here with MMUA: active shooter training.
 - Also with Travis, we tested sticks and grounds. Worked on some underground splices and elbows.
10. Moved snow.
11. Fixed transformers that were moved.
12. Worked on some schooling while it was cold.
13. Helped a little at the park with cold storage add-on to warming house.
14. Fixed some streetlights.
15. Fixed a secondary fault.
16. Cleaned some equipment and vehicles.
17. Retiring old sub down by school.

Finance Office Report

1. Sales Tax Report – see attachment
2. We will have an election on April 9th for the following offices: Alderman Ward I: Gale Auch and Kecia Beranek. The election board will be Darlene Hammer, Jean Sinkbeil, and Suzy Blaseg.
3. I have been sending data to Emily Schaefer, KBA, for our 2023 annual report and 2022-2023 audit.

Sales Tax Comparison

	2024	2023	<i>\$100,000 to OHED</i>
January	\$29,870.52	\$5,538.74	\$8,500.00
	\$63,998.40	\$84,909.08	
February	\$24,312.95	\$8,948.46	\$8,300.00
	\$61,761.31	\$77,211.64	
March			\$8,300.00
April			\$8,300.00
May			\$8,300.00
June			\$8,300.00
July			\$8,500.00
August			\$8,300.00
September			\$8,300.00
October			\$8,300.00
November			\$8,300.00
December			\$8,300.00

Total

\$179,943.18

\$176,607.92

1.89%

up/down from last year

\$3,335.26

Gross Receipts Tax - Split Fund 211

Month	Current Year		
	Total	City 20%	OHED 80%
JAN	\$2,212.81	\$442.56	\$1,770.25
	\$3,181.54	\$636.31	\$2,545.23
FEB	\$939.57	\$187.91	\$751.66
	\$2,312.45	\$462.49	\$1,849.96
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
	\$8,646.37	\$1,729.27	\$6,917.10

\$4,323.19
average/month

Month	Previous Year		
	Total	City 20%	OHED 80%
JAN	\$662.73	\$132.55	\$530.18
	\$2,956.97	\$591.39	\$2,365.58
FEB	\$865.95	\$173.19	\$692.76
	\$3,257.58	\$651.52	\$2,606.06
MAR	\$306.44	\$61.29	\$245.15
	\$2,522.67	\$504.53	\$2,018.14
APR	\$870.10	\$174.02	\$696.08
	\$2,739.31	\$547.86	\$2,191.45
MAY	\$782.47	\$156.49	\$625.98
	\$3,108.55	\$621.71	\$2,486.84
JUN	\$1,047.08	\$209.42	\$837.66
	\$3,847.81	\$769.56	\$3,078.25
JUL	\$1,440.45	\$288.09	\$1,152.36
	\$4,058.20	\$811.64	\$3,246.56
AUG	\$1,669.91	\$333.98	\$1,335.93
	\$4,675.39	\$935.08	\$3,740.31
SEP	\$1,450.21	\$290.04	\$1,160.17
	\$4,112.78	\$822.56	\$3,290.22
OCT	\$985.47	\$197.09	\$788.38
	\$3,182.77	\$636.55	\$2,546.22
NOV	\$1,672.94	\$334.59	\$1,338.35
	\$3,385.54	\$677.11	\$2,708.43
DEC	\$1,862.36	\$372.47	\$1,489.89
	\$2,472.44	\$494.49	\$1,977.95
	\$53,936.12	\$10,787.22	\$43,148.90

\$4,494.68
average/month

up/down from previous year		
Total	903.14	11.66%
City	180.63	11.66%
OHED	722.51	11.66%

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

OHED 80%

Check # _____

Check Date _____

FEB	751.66
FEB	1,849.96
	\$2,601.62



Purchase Agreement

Your Service Department at Iverson Ford - Huron
 Iverson Auto - Huron
 2500 Dakota Ave S
 Huron, SD 57350

Buyer	Co-Buyer	Vehicle
City Miller City Of Miller Miller, SD 57362		0 VIN: Stock #: Mileage: Color:

Customer Trade							
	Year	Make	Model	VIN	Engine	Mileage	Payoff
0	0						\$0.00

Term	APR	Cash Down		
		0.00	2,000.00	4,000.00
Payments				
60	8.99%	\$836 to \$866	\$794 to \$824	\$752 to \$782
72	8.99%	\$726 to \$756	\$690 to \$720	\$653 to \$683
75	8.99%	\$704 to \$734	\$669 to \$699	\$634 to \$664

Selected Terms	
Loan Term:	60 Monthly
APR:	8.99%
Payment:	\$836 to \$866

Purchase Details	
Retail Price:	\$45,460.00
Sales Price:	\$39,968.00
Savings:	\$5,492.00
Accessories:	\$0.00
Service Contract:	\$0.00
GAP:	\$0.00
Government Fees:	\$0.00
Proc/Doc Fees:	\$125.00
Total Taxes:	\$0.00
Total Sales Price:	\$40,093.00
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Amount Financed:	\$40,093.00

X

 Customer Signature

X

 Manager Signature

 Date

 Date

Disclaimer:

Printed 2/8/24 4:11 PM

Pending Bank Approval.

IVERSON CDJR HURON
 2500 DAKOTA AVE. S.
 HURON, SD 573504438

Priced Order Confirmation (POC)

Date Printed: 2024-02-08 4:29 PM VIN: Quantity: 01
 Estimated Ship Date: VIN: 60410544 Status: BG - Order has passed edit but cannot be considered for scheduling
 Date Ordered: 2024-02-05 5:59 PM Ordered By: S83125R FAN 1: 16026 State of South Dakota
 FAN 2:
 Client Code:
 Bid Number: TB4090
 PO Number:

Sold to: IVERSON CDJR HURON (26917)
 2500 DAKOTA AVE. S.
 HURON, SD 573504438
 Ship to: IVERSON CDJR HURON (26917)
 2500 DAKOTA AVE. S.
 HURON, SD 573504438

Vehicle: 2024 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	43,075	42,881
Package:	2BZ	Customer Preferred Package 2BZ	0	0
	ERC	3.6L V6 24V VVT Engine Upg 1 w/ESS	0	0
	DFT	8-Spd Auto 850RE Trans (Make)	0	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0	0
	APA	Monotone Paint	0	0
	*A7	Cloth Bucket Seats w/Rear Vinyl	150	138
	-X9	Black	0	0
Options:	LNf	Black Left LED Spot Lamp	640	575
	NAS	50 State Emissions	0	0
	3AH	Price Protection - Code H	0	0
	4NU	Fuel Fill / Battery Charge	0	0
	4FM	Fleet Option Editor	0	0
	4ES	Delivery Allowance Credit	0	-430
	2SQ	FCA Fleet Powertrain Care	0	0
	YG1	7.5 Additional Gallons of Gas	0	27
	4FT		0	0
	5N6	Easy Order	0	0
	4FT	Fleet Sales Order	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4KA	Special Bid Handling	0	0
	4FA	Special Bid-Ineligible For Incentive	0	0
	4DH	Prepaid Holdback	0	-1,316
	MAF	Fleet Purchase Incentive	0	0
Bid Number:	TB4090	Government Incentives	0	-4,000
Special Equipment:	99595A		0	0
Destination Fees:			1,595	1,595
Total Price:			45,460	39,468

Order Type: Fleet PSP Month/Week:
 Scheduling Priority: 1-Sold Order Build Priority: 01

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



City

Helms & Associates

416 Production Street N.
Aberdeen, SD 57401-8194
Tel: (605) 225-1212 Fax: (605) 225-3189
BOBB@HELMSENGINEERING.COM

Invoice

Invoice Date: Feb 21, 2024
Invoice Num: 33120
Billing Through: Feb 17, 2024

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

MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD DESIGN (A8967:02) - Managed by (205)

AIP # 3-46-0035-015-2024
AGREEMENT DATED 12/06/2023
INVOICE THREE

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
A8967:02	MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD DESIGN	\$84,960.27	25.00	\$6,796.82	\$14,443.25

Total Amount Due: \$14,443.25

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 21st day of Feb 2024.
HELMS AND ASSOCIATES AL. M. W.

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

Account Summary

Services BTD	Expenses BTD	Billed To Date	Paid To Date	Balance Due
\$ 21,240.07	\$ 0.00	\$ 21,240.07	\$ 6,796.82	\$ 14,443.25

Application for Federal Assistance SF-424

*1. Type of Submission:
 Preapplication
 Application
 Changed/Corrected Application

*2. Type of Application
 New
 Continuation
 Revision

* If Revision, select appropriate letter(s):
 * Other (Specify)

*3. Date Received: _____ 4. Applicant Identifier: _____

5a. Federal Entity Identifier: _____ *5b. Federal Award Identifier: _____

State Use Only:

6. Date Received by State: _____ 7. State Application Identifier: _____

8. APPLICANT INFORMATION:

*a. Legal Name: City of Miller
 *b. Employer/Taxpayer Identification Number (EIN/TIN): _____ *c. UEI: TK5RNVUVMK4
 48-6000298

d. Address:
 *Street 1: 120 W 2nd St
 *Street 2:
 *City: Miller
 *County/Parish: Hand
 *State: SD
 *Province: USA, United States
 *Country:
 *Zip / Postal Code: 57362-1318

e. Organizational Unit:
 Department Name: _____ Division Name: _____

f. Name and contact information of person to be contacted on matters involving this application:
 Prefix: Mr. *First Name: Tom
 Middle Name:
 *Last Name: McGough
 Suffix:
 Title: Mayor
 Organizational Affiliation:
 City of Miller
 *Telephone Number: 605-853-2705 Fax Number:
 *Email: finance.office@cityofmiller.com

BIL Grant Application Checklist

AIRPORT NAME: Miller Municipal Airport DATE: 2/14/2024

SYSTEM FOR AWARD MANAGEMENT (SAM) CAGE CODE #: 5QEL1

SYSTEM FOR AWARD MANAGEMENT (SAM) EXPIRATION DATE: 1/28/2025

This checklist (and attached instructions) is a tool to assist a grantee (airport sponsor) in identifying the requirements and considerations associated with preparing an Airport Improvement Program (AIP) grant application package for submission to the FAA. Airport sponsors should read and consider each of the items carefully. Some of the items can be answered by simply checking the "Yes" and "No" boxes while others requires providing additional information as part of the airport's request for AIP funds.

PROJECT DESCRIPTION: Design Connector Taxiway and Access Road Reconstruction

Ref.	Yes	No	N/A	Comments Attached
ITEMS REQUIRED TO COMPLETE APPLICATION REVIEW:				
1.	X			Standard Form 424 (signed)
2.	X			Project Cost Breakdown (attached)
3.	X			Project Sketch (at the request of the ADO)
4.	X			Project Narrative (attached or within Form 5100-100/101 Part IV)
5.	X			Form 5100-100 (parts II - IV) (airport development grants) Form 5100-101 (parts II-IV) (planning grants)
6.	X			Bid Tabulations/Negotiated Amounts (attached or previously submitted to the ADO)
7.	X			Exhibit A (attached or previously submitted to the ADO)
8.	X			Title Certificate or Long Term Lease Agreement (at the request of the ADO)

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**
 C: City or Township Government
 Type of Applicant 2: Select Applicant Type:
 Pick an applicant type
 Type of Applicant 3: Select Applicant Type:
 Pick an applicant type
 *Other (Specify)

***10. Name of Federal Agency:**
 Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:
 CFDA Title:
 Bipartisan Infrastructure Law

***12. Funding Opportunity Number:**

***13. Competition Identification Number:**
 Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

***15. Descriptive Title of Applicant's Project:**
 Design Connector Taxway and Access Road Reconstruction

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:
 *a. Applicant:
 *b. Program/Project:
 Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
 *a. Start Date: 01/01/2024
 *b. End Date: 03/01/2025

18. Estimated Funding (\$):

*a. Federal	\$ 81,000
*b. Applicant	\$ 4,500
*c. State	\$ 4,500
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**
 a. This application was made available to the State under the Executive Order 12372 Process for review on _____
 b. Program is subject to E.O. 12372 but has not been selected by the State for review.
 c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**
 Yes No
 If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 28, Section 1001)

** I AGREE

** The list of certifications and assurances, or an Internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Tom
 Middle Name:
 *Last Name: McGough
 Suffix:

*Title: Mayor

*Telephone Number: 605-853-2705 Fax Number:
 *Email: finance.office@cityofmiller.com
 *Signature of Authorized Representative: *Date Signed:

Authorized Representative:	
Prefix: Mr. <input type="checkbox"/>	*First Name: Jack
Middle Name:	
*Last Name: Dokken	
Suffix:	
*Title: Program Manager	
*Telephone Number: 605-773-7045	Fax Number:
* Email: jack.dokken@state.sd.us	
*Signature of Authorized Representative:	*Date Signed:

Project Cost Breakdown

**Miller Municipal Airport
 Miller, SD**

Project Description: Design Connector Taxiway and Access Road Reconstruction

Table 1: Project Cost Breakdown

Category	Amount	Amount	Amount	Amount
Design of Connector Taxiway Reconstruction and Access Road Rehab	--	\$84,960.27	\$5,039.73	\$90,000.00
Totals	--	\$84,960.27	\$5,039.73	\$90,000.00

Table 2: Funding sources for the Project.

Category	Amount	Amount	Amount	Amount
	\$81,000	--	--	\$81,000
				\$4,500
				\$4,500
				\$90,000

Project Narrative (Justification)

Design Connector Taxiway Reconstruction and Access Road Reconstruction

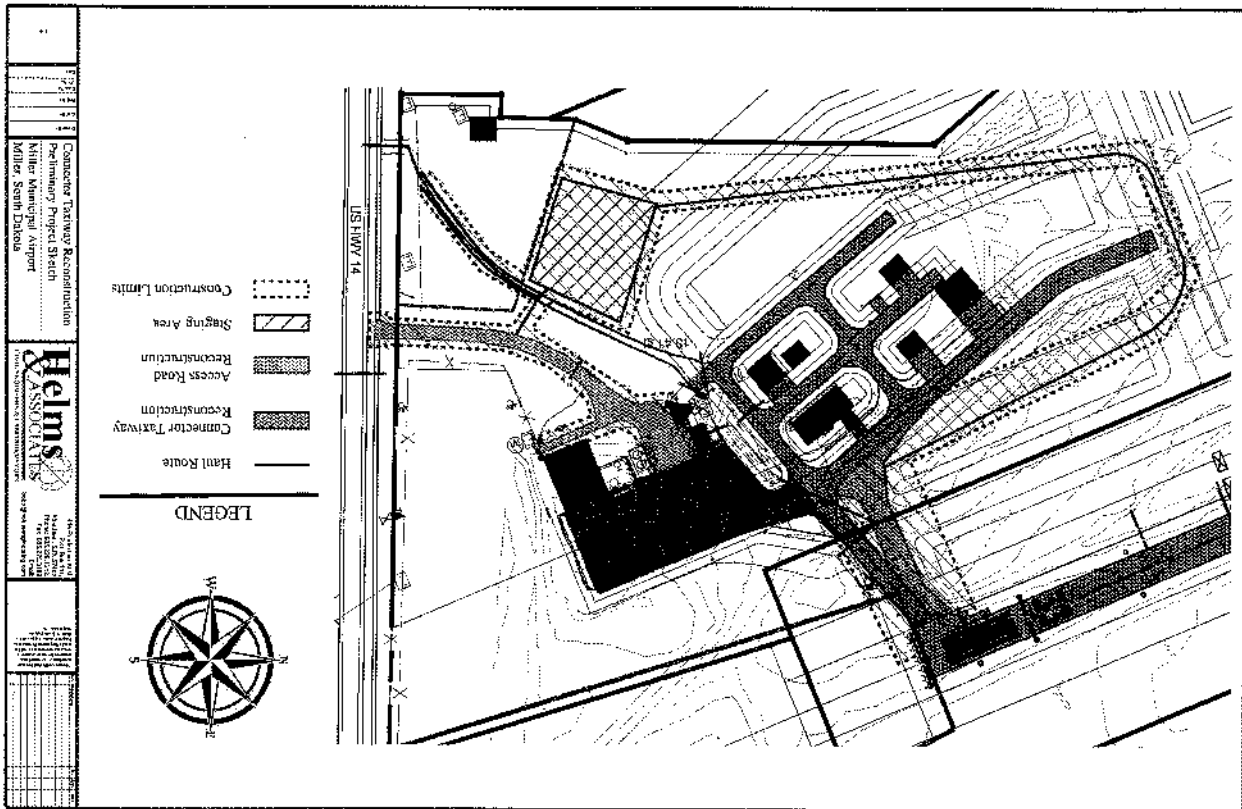
The connector taxiway at the Miller Municipal Airport (MKA) has reached the end of its useful life and is in need of reconstruction. The connector taxiway was originally constructed in 1995 and consists of 2 inches of asphalt and 10 inches of base course. The taxiway received pavement maintenance in the form of crack repair and a coal tar rejuvenator in 2001. In recent years the condition of the taxiway has rapidly declined. The latest results from the 2021 Pavement Condition Index (PCI) surveys indicated a PCI value of 24 for the connector taxiway. According to FAA AC 150/5320-6G, pavement sections with PCI values less than 55 are candidates for reconstruction. As can be seen in the table below, the PCI values of the taxiway have been decreasing since 2012 to a point where the pavement section has been classified as "failed". This taxiway is the only way for aircraft to access and exit the runway, making it some of the most heavily traffic pavement on the airport. Reconstructing the taxiway will help increase

Table 3: Miller Municipal Airport Connector Taxiway PCI Ratings

Year	1995	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
PCI Rating	62	52	52	52	52	52	52	52	52	52	24
Condition	Asphalt	Fair	Fair	Fair	Fair	Fair	Fair	Fair	Fair	Fair	Failed

The existing connector taxiway pavement section is approximately 12 inches deep, making the pavement highly susceptible to the effects of frost in the severe SD winters. It is proposed that the taxiway will be reconstructed to a depth of 39" (65% of frost depth) and include underdrain to reduce the susceptibility to frost heaves and extend the life of the pavement. The existing asphalt and base course will be recycled and reused as subbase material for the new concrete pavement section. The connector taxiway will also be realigned slightly to help meet the FAA's direct access design standards.

The project also includes the paving of the airport's access road. The access road's existing asphalt surfacing has failed and begun to break apart. Traffic accessing the airport from the access road can drag pieces of the broken asphalt onto the apron and taxiways which creates a Foreign Object Debris (FOD) problem. FOD can damage aircraft creating a safety hazard for users of the airport. The project proposes milling and reshaping of the access road, before paving 3" of new asphalt surfacing.



PART II – SECTION C	
The Sponsor hereby represents and certifies as follows:	
1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport: No structure can be built or altered within two miles of any public airport boundary that would obstruct a 50:1 slope from any boundary of the airport without first filing an application and obtaining approval of the SD Aeronautics Commission. -SD Codified Laws (50-9) & Administrative Rules (70:02:03)	
2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith. The sponsor is not in default on any obligation to the US or any agency of the US.	
3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of its Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows: N/A	
4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport. Yes	
5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located. Yes	
6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)). Yes	
7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.	
8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.	

13

PART II – SECTION C (Continued)	
9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows: N/A	
10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A": [1] N/A	
The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests. (b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A": [1] N/A	
(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A": [1] N/A	

1 State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	
2. Functional or Other Breakout:	Bipartisan Infrastructure Law

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			\$ 5,040
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			84,960
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 90,000
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			90,000
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 90,000
19. Federal Share requested of Line 18			91,000
20. Grantee share			4,500
21. Other shares			4,500
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 90,000

SECTION C – EXCLUSIONS

23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	4,500
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL – Grantee share	\$ 4,500
25. Other Shares	
a. State	4,500
b. Other	
c. TOTAL - Other Shares	\$ 4,500
26. TOTAL NON-FEDERAL FINANCING	\$ 9,000

SECTION E – REMARKS
(Attach sheets if additional space is required)

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PART IV – PROGRAM NARRATIVE
(Suggested Format)

<p>PROJECT: BIL #3-46-00335-015-2024</p>	<p>AIRPORT: Miller Municipal Airport</p>
<p>1. Objective:</p>	<p>Design Connector Taxiway and Access Road Reconstruction</p>
<p>2. Benefits Anticipated:</p>	<p>This project will bring the Airports connector taxiway in compliance with FAA standards. The existing pavement has a PCI value requiring replacement. The access road has deteriorated beyond its useful life as well. Reconstructing the access road will help minimize additional FOD, from vehicles accessing the airport, and help increase airport safety.</p>
<p>3. Approach: (See approved Scope of Work in Final Application)</p>	<p>Helms and Associates (Engineer) will arrange for SD Registered Professional Engineers to provide professional services required to complete all necessary field surveying, preparation of design reports, aquatic resources survey and all appointments for the preparation of construction plans and specifications for the PROJECT.</p> <p>*For any additional information refer to the approved Scope of Work</p>
<p>4. Geographic Location:</p>	<p>Miller Municipal Airport Miller, South Dakota</p>
<p>5. If Applicable, Provide Additional Information:</p>	<p></p>
<p>6. Sponsor's Representative: (include address & telephone number)</p>	<p>Tom McGough 120 W 2nd St. Miller, SD 57362-1316 605-853-2705</p>

2024 e-Signature Grant Sponsor Request Form

FAA Airports Division (ARP) is offering e-signature for all FY 2021 grants via Adobe e-Signature. This will expedite the process so that airport Sponsors receive grants as quickly as possible. If you would like to receive your FY 2021 grant via email for e-signature, please complete this form.

Sponsors do not need any special software to sign grants electronically.

Documents are emailed in the order specified below, and only one signature is required for each step (known as a signature block) in the process. The request for signature is sent by email, sequentially after the signature from the previous block is complete.

For each signature block, a Sponsor may submit more than one individual to have an equal right to sign, however only one signature is applied. For example, two Sponsor names can be entered under the Sponsor signature block, a primary and back-up, however only one will be able to sign.

If an airport has co-sponsors, the airport co-sponsors will need to fill out the Sponsor, Attorney, Co-Sponsor and Co-Sponsor Attorney signature blocks.

If an airport has more than two sponsors, the sponsors need to indicate this in the space provided at the end of the form.

When the e-signature process is complete, everyone, including the Individuals listed below that did not sign, will receive an email copy of the signed document.

Airport Name **City** **State**
 Miller Municipal Airport Miller South Dakota

Sponsor Signature Block:

Full Name	Title	Email Address	Phone Number
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Attorney Signature Block:

Full Name	Title	Email Address	Phone Number
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Co-Sponsor Signature Block:

Full Name	Title	Email Address	Phone Number

Co-Sponsor Attorney Signature Block:

Full Name	Title	Email Address	Phone Number

CC Recipient – (Read-only access to grant – will receive email and copy of grant when grant submitted and completed)

Full Name	Title	Email Address	Phone Number
Brooke Edgar	Engineer	brookee@haineengineering.com	605-225-1212

Please note, if you need multiple Sponsor signatures, or other exceptions, please explain below:



Applicant/Member: City of Miller

Address: 120 W 2nd St, Miller SD

Department Involved: Water & Sewer

Project Contact: Terry Manning Phone: 605 304-0565 Fax: 605 853-3617

Email: terry.manning@cityofmiller.com

Alternate Contact (if any): Sheila Coss Phone: 605 853-2705

Fax: 605 853-3617

Email: finance.office@cityofmiller.com

**Please fully describe the equipment to be purchased:
Please include manufacturer and model number if applicable or submit a detailed quote & specs with the application.**

Shoring equipment. See attached quote.

Signature of applicant: _____ Date: _____

Project and application authorized by: (governing body) _____

Signature (Authorizing Person): _____ Date: _____

Print Name (Authorizing Person): _____ Title: _____

QUOTATION CONFIRMATION



Stan Houston Equipment Co.
3020 W. 12th St.

Sioux Falls, SD 57104
USA
Phone: 605-336-3727

PAGE	1
QUOTE	4410680-0
DATE	2/12/24

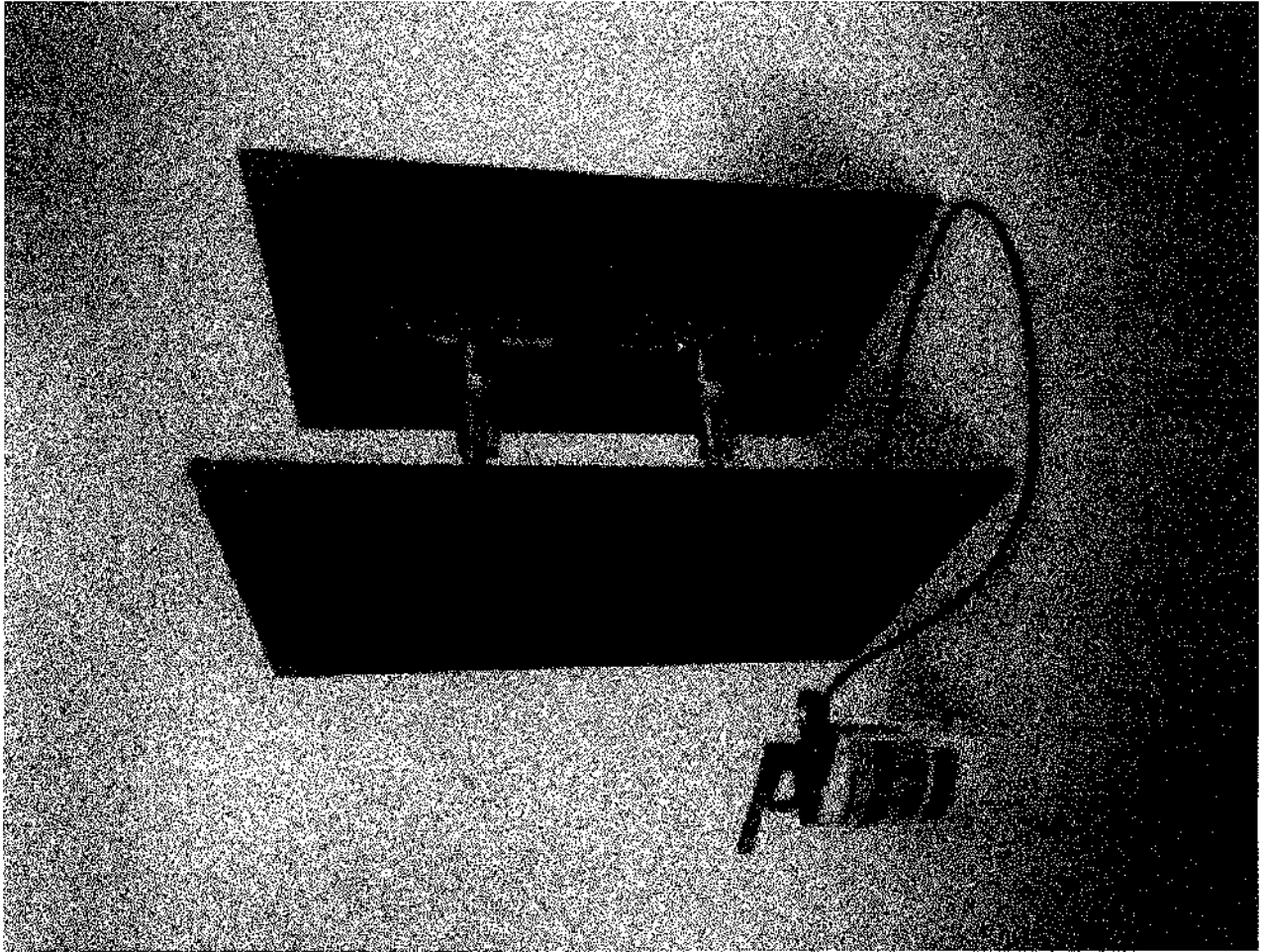
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ENTERED BY		RFQ REFERENCE			VALID UNTIL		
Eddie Haskell		CONFINED SPACE QUOTE			8/10/24		
ITEM	DESCRIPTION	QUANTITY	U/M	DISC %	PRICE	AMOUNT	
59425-RAW	CHUDIFORM 3/4" X 4' X 8' FOR TRENCH SHORING	6.00	EA		275.0000	1,650.00	
S-3.5X3455	STANDARD EPI VERTICAL SHORING RAIL SYSTEM	3.00	EA		1,195.0000	3,585.00	
HVS-48-RH	REMOVAL HOOK 48"	1.00	EA		109.0000	109.00	
HVS-48-RT	RELEASE TOOL 48"	1.00	EA		132.0000	132.00	
AS512039	5 GAL. EPI PUMP BUCKET TRANSLUCENT WHITE	1.00	EA		989.0000	989.00	
Material Total:						6,465.00	
Total Quote:						6,465.00	



Schmucker, Paul, Nohr and Associates
 2100 North Sanborn Blvd — PO Box 398
 Mitchell SD 57301-0398
 Phone (605) 996-7761
 Fax (605) 996-0015
 www.spn-assoc.com

INVOICE

SPN & ASSOCIATES
ENGINEERS & SURVEYORS

CITY OF MILLER
 120 WEST 2ND
 MILLER, SD 57362

Invoice Date	Invoice Num
Feb 27, 2024	33210
Billing Through	
Feb 24, 2024	

Miller Phase IV - Water Preliminary Design Phase
 Billing period 1/28/24 thru 2/24/24

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M16085-02W	MILLER PHASE IV UTILITY IMPROVEMENTS - WATER-MAIN - DESIGN	\$126,000.00	100.00	\$75,600.00	\$50,400.00

Total Amount Due \$50,400.00
 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 27th day of FEB, 2024

 Schmucker, 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.

SPN & ASSOCIATES
ENGINEERS & SURVEYORS

INVOICE

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 Mitchell SD 57301-0398
 Phone (605) 996-7761
 Fax (605) 996-0015
 www.spn-assoc.com

CITY OF MILLER
 120 WEST 2ND
 MILLER, SD 57362

Invoice Date	Invoice Num
Feb 27, 2024	33211
Billing Through	
Feb 24, 2024	

Miller Phase IV - Wastewater Preliminary Design Phase
 Billing period 1/28/24 thru 2/24/24

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M16085-02WW	MILLER PHASE IV UTILITY IMPROVEMENTS - SANITARY SEWER - DESIGN	\$13,000.00	100.00	\$7,800.00	\$5,200.00

Total Amount Due \$5,200.00
 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 27th day of FEB, 2024

 Schmucker, 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.

SPN & ASSOCIATES

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 Fax (605) 996-0015
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INVOICE

Invoice Date Feb 27, 2024	Invoice Num 33212
Billing Through Feb 24, 2024	

CITY OF MILLER
 120 WEST 2ND
 MILLER, SD 57362

Miller Phase IV - Water Final Design Phase including submittal to DANR.
 Billing period through: 2/24/24

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M16985-03W	MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN - FINAL DESIGN	\$84,000.00	30.00	\$0.00	\$23,200.00

Total Amount Due
 \$23,200.00

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 27th day of Feb, 2024.
 Schmucker, 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.

SPN & ASSOCIATES

ENGINEERS & SURVEYORS

Schmucker, Paul, Nohr and Associates
 2100 North Sanborn Blvd. — PO Box 398
 Mitchell SD 57301-0398
 Phone (605) 996-7761
 Fax (605) 996-0015
 www.spn-assoc.com

INVOICE

Invoice Date Feb 27, 2024	Invoice Num 33213
Billing Through Feb 24, 2024	

CITY OF MILLER
 120 WEST 2ND
 MILLER, SD 57362

Miller Phase IV - Waste Water Final Design Phase including submittal to DANR.
 Billing period through: 2/24/24

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M16985-03WW	MILLER PHASE IV UTILITY IMPROVEMENTS - SANITARY SEWER - FINAL DESIGN	\$8,000.00	30.00	\$0.00	\$2,400.00

Total Amount Due
 \$2,400.00

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 27th day of Feb, 2024.
 Schmucker, 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.