

**AGENDA
CITY OF MILLER
MONDAY, MARCH 7, 2022
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. Lot Purchase

New Business

1. SkyHorizon, LLC pgs. 6 - 7
2. Mayoral Proclamation – Intellectual & Developmental Disabilities Month pg. 8
3. Dale Hargens – Rental House
4. Surcharge Clarification
5. Bryan Rock Products, Shakopee – Rock for Ball Field pg. 9
6. AMI Meters..... *not available at time of posting, see handout*
7. Substation Repair pgs. 10 - 12
8. Repairs to Extra Police Car
9. Livestock Auction Plat pg. 13
10. TLC Olson Construction Change Order..... pgs. 14 - 15
11. SPN Flood Study Invoices 25566 & 25567 \$9,300.00..... pg. 16
12. Annual Report pg. 17
13. Helms & Associates invoices 25530 & 25548 Total \$7,605.63..... pgs. 18 - 19

Approval of Bills

Executive Session

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

14. Wages

Congressional Record – John Thune pg. 20

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 22, 2022**

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 Tuesday, February 22, 2022.

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

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 Zeller to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderwoman Lichty, seconded by Alderman Swartz to approve the minutes for the regular meeting held on February 7, 2022. All members voted aye. Motion carried.

PUBLIC INPUT

Mayor Blachford expressed a "thank you" for all the support the Miller School has received from the local community as well as the greater South Dakota area.

UNFINISHED BUSINESS

Safe Route to School: Natalie Bertsch, Miller District School Board President addressed the city council to formally announce that the school is no longer able to financially support the bike path as agreed to 7 years ago.

Nancy Corr-Froning explained her position and concerns regarding the current plans for the bike path along East 5th Street. Several others spoke and lengthy discussion was held. Alderman Zeller stated On Hand recently held a financial planning meeting and it was decided that On Hand would take over the school's financial portion of the project. Alderwoman Lichty inquired about the safety study. Steers went on to say that no one wants to kill the project altogether, but at this point there is no time to change it and stay within the grant guidelines.

DOT Certificates for Bike Path: Motion by Alderman Swartz, seconded by Alderwoman Lichty to have Mayor Blachford sign the DOT right-of-way certificate for the bike path. Roll call vote: Alderman Swartz – aye, Alderman Zeller – aye, Alderman Odegaard – aye, Alderman Rangel – aye, Alderwoman Lichty – aye, Alderman Steers – aye. Motion carried.

Community Access Grant: Motion by Alderman Rangel, seconded by Alderman Odegaard to accept the Community Access Grant. All member voted aye. Motion carried. The city may need to coordinate with school on the timing of the project. If construction does not commence in 2022, it will be budgeted for in 2023.

NEW BUSINESS

Rainwater Drainage: Ruby Wharton, Larry Anglin, and Steve Yearous asked the council for the city's assistance to mitigate the storm drainage in the back yards of their properties which are basically situated in a "bowl." Ron Hoffiezer, street superintendent will analyze the situation to see what the city can do to help.

Police Policy Manual: Chief Speck, Officer Henson, and Officer Ames were present. Chief Speck summarized the process for getting the new police policy manual drafted. He's been in contact with SDPAA and the city attorney to consider the 12 high-risk liability factors and how they will be addressed in the policy. Motion by Alderman Rangel, seconded by Alderman Odegaard to approve and accept the new police policy manual. All members voted aye. Motion carried. A section will need to be designated for the new body cameras.

Write off Bad Debt: Motion by Alderman Steers, seconded by Alderman Rangel to write off \$111.70 from an old outstanding bad debt account. All members voted aye. Motion carried.

Phase IV Revised Funding Application: Motion by Alderman Zeller, seconded by Alderman Rangel to have Mayor Blachford sign the revised application for Phase IV funding. All members voted aye. Motion carried. The city will designate its ARPA funds to Phase IV with DANR matching those funds upon acceptance of the funding package.

Lot Purchase: Lots 20 & 21, Block 3, Eudell J Miller's Resurvey Addition is up for sale. It was suggested that the city consider buying the lots for potential parking. Motion by Alderman Rangel, seconded by Alderman Zeller to table the lot purchase until other options are researched. All members voted aye. Motion carried.

Approval of the Bills: Motion by Alderman Odegaard, seconded by Alderwoman Lichty to approve the bills. All members voted aye. Motion carried.

Motion by Alderman Zeller, seconded by Alderwoman Lichty to adjourn the meeting. There being no further business, the meeting was adjourned at 9:15 p.m. All members voted aye. Motion carried.

Ronald Blachford, Mayor

Cindy Deuter, Deputy Finance Officer

LEGAL NOTICE OF RECEIPT

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

Bills February 2022 (2)

A & B Business	Supplies	196.65
Civic Plus	Annual Fees	2,100.00
CNH Industrial	Supplies	111.08
DPC	Grinder	50,357.23
DGR	Prof Fees	11,859.50
Drivers License Guide Company	Supplies	31.95
Elan	Supplies	106.49
Forte	Fees	148.00
Hand County Publishing	Supplies/Publications	1,667.65
HCPD	Power	60,470.35
Inland Truck Parts	Parts	106.09
Micro-Comm	Computer	3,593.00
Oakley Farm & Ranch	Supplies	92.91
Oakley Repair	Repairs	1,036.15
OHED	Industry	6,750.00
PrairieLand Collections	Prof Fees	108.50
Rural Development	Loans	16,403.00
SD Dept Of Public Safety	Service	2,340.00
SD DOR	Sales Tax	8,921.19
Sturdevant's	Parts	62.96
Tony's Repair	Repairs	72.35
Wesco	Supplies	2,280.35
	Accounts Payable Total	<u>\$168,815.40</u>

Payroll Salary plus

Benefits by Department:		2/17/2022		
Department	w/o OT	OT	Total	
41402 FINANCE OFFICE	3,149.39	0.00	3,149.39	
42101 POLICE	11,195.10	773.17	11,968.27	
43101 STREET	6,178.92	0.00	6,178.92	
43201 SEWER	5,458.95	81.62	5,540.57	
43305 WATER	5,655.54	81.60	5,737.14	
43403 ELECTRIC	10,122.41	198.14	10,320.55	
	<u>\$41,760.31</u>	<u>\$1,134.53</u>	<u>\$42,894.84</u>	

**City Council Meeting
Department Head Reports
March 7, 2022**

Police Department Report

1. On March 23, 2022, I plan on attending a Department of Highway Safety Grant meeting in Aberdeen. This is a mandatory meeting for obtaining grant highway funds for fiscal year 2023.
2. Officer Ames is planning on having some upcoming trainings for the officers. Officer Ames is planning on having trainings on "Narcan" and "Stop the Bleed."
3. Currently, the part-time wage for certified officer is \$16.61. I feel this wage needs to be raised.

Street Department Report

1. We rewired and installed a relay and a fuse panel in the #3 truck.
2. We cut quite a few trees (30+) out of the low-lying areas in the creek east of town.
3. I mowed the creek because the wind would not allow safe burning before the snow fell. Hand County Highway started mowing but their tractor was heating due to the mower that mounted on the side of the tractor and the wind blowing the reed seed into the radiator.
4. We hauled the quartz fines to the warning track in the baseball field.
5. We plowed snow for the first time (Devin's break-in went well).
6. We worked on the one-way plow that mounts on the John Deere blade. We also re-plumbed one of the levers.
7. We sanded most of the streets.
8. I used the UTV plow on Crystal Lake twice.
9. We all have had our mandatory MSHA training.
10. David finished his mandatory pesticide training.

Water/Sewer/Airport Department Report

1. Brandon and Gordy attended the MSHA training recently in Huron.
2. The grinder at the east lift station seems to be doing its job. No recent news on the west grinder arrival date.
3. I will attend the SD Airports Conference in Pierre, April 6-7. Any airport committee members are welcome to attend also. Let me know if you are interested.
4. The new SCADA computer arrived and will be up and running shortly.
5. Water leak at Greg Droz's; repaired curb stop in driveway.

Electric Department Report

1. Checking labels and connection on transformers.
2. Checking and fixing drawings and maps.
3. Have had a few locates.
4. Zach and I attended meter school in Marshall, MN.
5. Meter reads and shut offs.
6. Fixed and replaced some lights.
7. Cut trees and cleaned up creek south of drive-in theater.
8. Went to MSHA class.
9. Helped with some snow removal.

Finance Office Report

1. Sales Tax Report – see attachment
2. Annual Reports – RD & DANR
3. There will be an election for Ward III on Tuesday, April 12.

Sales Tax Comparison

	2022	2021	<i>\$81,000 to OHED</i>
January	\$22,742.58 \$83,647.88	\$28,806.71 \$66,474.49	\$6,750.00
February	\$7,263.69 \$49,006.24	\$9,033.66 \$46,699.17	\$6,750.00
March			\$6,750.00
April			\$6,750.00
May			\$6,750.00
June			\$6,750.00
July			\$6,750.00
August			\$6,750.00
September			\$6,750.00
October			\$6,750.00
November			\$6,750.00
December			\$6,750.00

Total **\$162,660.39** **\$151,014.03** **7.71%**
 up/down from last year **\$11,646.36**

Gross Receipts Tax - Split
Fund 211

Month	Current Year		
	Total	City 20%	OHED 80%
JAN	\$1,921.21	\$384.24	\$1,536.97
	\$2,726.88	\$545.38	\$2,181.50
FEB	\$1,018.51	\$203.70	\$814.81
	\$1,637.65	\$327.53	\$1,310.12
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
	\$7,304.25	\$1,460.85	\$5,843.40

\$3,652.13
average/month

Month	Previous Year		
	Total	City 20%	OHED 80%
JAN	\$2,485.13	\$497.03	\$1,988.10
	\$3,097.69	\$619.54	\$2,478.15
FEB	\$234.13	\$46.83	\$187.30
	\$1,691.35	\$338.27	\$1,353.08
MAR	\$1,236.26	\$247.25	\$989.01
	\$1,232.80	\$246.56	\$986.24
APR	\$1,290.47	\$258.09	\$1,032.38
	\$3,227.52	\$645.50	\$2,582.02
MAY	\$0.00	\$0.00	\$0.00
	\$2,727.91	\$545.58	\$2,182.33
JUN	\$667.65	\$133.53	\$534.12
	\$653.71	\$130.74	\$522.97
JUL	\$4,377.18	\$875.44	\$3,501.74
	\$3,679.88	\$735.98	\$2,943.90
AUG	\$922.71	\$184.54	\$738.17
	\$3,182.16	\$636.43	\$2,545.73
SEP	\$1,528.06	\$305.61	\$1,222.45
	\$2,857.10	\$571.42	\$2,285.68
OCT	\$1,349.97	\$269.99	\$1,079.98
	\$3,982.44	\$796.49	\$3,185.95
NOV	\$2.97	\$0.59	\$2.38
	\$1,886.20	\$377.24	\$1,508.96
DEC	\$2,704.45	\$540.89	\$2,163.56
	\$2,089.08	\$417.82	\$1,671.26
	\$47,106.82	\$9,421.36	\$37,685.46

\$3,925.57
average/month

up/down from previous year		
Total	-204.05	-2.72%
City	-40.81	-2.72%
OHED	-163.24	-2.72%

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

OHED 80%

Check # _____

Check Date _____

FEB	814.81
FEB	1,310.12
	\$2,124.93



Memorandum of Understanding

Between

Heartland Consumers Power District & City of Miller & SkyHorizon LLC

This "Memorandum of Understanding" is made and entered into between Heartland Consumers Power District (HCPD), a public corporation and political subdivision of the State of South Dakota, and the City of Miller, South Dakota and SkyHorizon LLC. The intended purpose of this Memorandum is to memorialize the economic development incentive HCPD is providing SkyHorizon LLC through the City of Miller.

The most recent project is the addition of SkyHorizon LLC to mine cryptocurrency. As previously discussed, SkyHorizon LLC will be utilizing the Energy ONE Incentive (EOI). The EOI is an energy only economic development rate of HCPD's that provides a fixed price for five years.

The City of Miller is signing this Memorandum with an understanding that the following conditions shall be relevant to the expansion at SkyHorizon LLC and the EOI incentive:

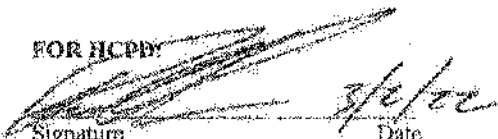
1. SkyHorizon LLC is eligible for the EOI from dates to be determined. During this time, 100% of the SkyHorizon LLC load associated with mining cryptocurrency will qualify for the EOI rate, with HCPD serving 100% via a City of Miller passthrough at the EOI rate. The rate shall be fixed at \$58.89/MWh once SkyHorizon LLC's usage reaches 500KW of peak demand and remain at \$58.89/MWh for the first 39 months to accommodate for the ramp up of usage. After the initial 39-month period, SkyHorizon LLC's rates will increase in year 4 to \$59.89/MWh and year 5 to \$60.89/MWh. This incentive is subject to negotiation thereafter.
2. The new load (cryptocurrency mining) must be metered separately.
3. Quarterly reports on the benefits of the EOI incentive will be prepared by HCPD and shared with City of Miller and SkyHorizon LLC.
4. An annual meeting between City of Miller, HCPD and SkyHorizon LLC representatives will be held at a date to be determined. Representatives will discuss future load and post EOI rates.
5. City of Miller must pass through the incentive rate to the qualifying retail customer with no demand charge. A fixed facilities charge may be assessed to the qualifying retail customer to recover costs of infrastructure that would normally be socialized and recovered through the customers' retail rates; however, per the arrangements for Phase 1 described in item #6 below, no facilities charge will be applied.
6. City of Miller is planning an installation of infrastructure to service the expanded load with an estimated cost of \$131,000 for up to 3MW (Phase 1) of load to be served. SkyHorizon LLC will cover 100% of the cost of these upgrades, and will, upon execution of this MOU, forward within 15 days the full amount listed above, and the City will commence with design and construction of the infrastructure. Following installation and accounting of costs, a review of actual costs will be made, and a true-up charge or credit issued.
7. SkyHorizon LLC will be charged a customer charge from the City of Miller over the course of the EOI for the non-conventional real-time metering in the amount of \$100 per month and administrative fees of \$50 per month.
8. The City of Miller will also require prior to final energization a deposit equal to one month's worth of electric usage at SkyHorizon's estimated maximum capacity. (I.E. 3.0 MW for one month = ~\$127,202.40)
9. It will be necessary to upgrade facilities to accommodate the additional load (Phase 2) if the peak load of the facility exceeds 3MW. SkyHorizon will work with HCPD and the City of Miller to prepare for the additional load and will collaborate with all parties to develop a new



MOU that will be executed by the City of Miller, HCPD, and SkyHorizon LLC if it anticipates that its load will exceed 3MW.

10. Metered energy quantities recorded at the SkyHorizon metering location will be multiplied by a factor to be determined based on final meter installation point to account for distribution losses between the delivery point of the HCPD EOI energy and the delivery point of the City of Miller's EOI energy to SkyHorizon.
11. HCPD reserves the right to audit retail customer billing to ensure compliance with the EOI terms.
12. SkyHorizon LLC's meter data for the previous month must be submitted to HCPD by the 5th day of the month.
13. SkyHorizon LLC will have all equipment delivered to the site in Miller. This will ensure that the city receives the sales tax on the equipment.

FOR HCPD:


Signature _____ Date _____

Russell Olson, CEO

Printed Name and Title

FOR City of Miller:

Signature _____ Date _____

Printed Name and Title

FOR SkyHorizon LLC:

Signature _____ Date _____

Printed Name and Title

Mayoral Proclamation
City of Miller

WHEREAS, individuals with intellectual and developmental disabilities and Traumatic Brain Injury, their families, friends, neighbors, and co-workers encourage everyone to focus on the abilities of all people;

WHEREAS, the most effective way to increase this awareness is through everyone's active participation in community activities and the openness to learn and acknowledge each individuals' contribution;

WHEREAS, opportunities for citizens with intellectual and developmental disabilities and Traumatic Brain Injury to function as independently and productively as possible must be fostered in our community;

WHEREAS, we encourage all citizens to support opportunities for individuals with intellectual and developmental disabilities and Traumatic Brain Injury in our community that include full access to education, housing, employment, and recreational activities;

WHEREAS, individuals with intellectual and developmental disabilities and Traumatic Brain Injury deserve nothing less:

NOW, THEREFORE, I, Ronald Blachford, Mayor of the city of Miller do hereby proclaim the month of March 2022 as

*INTELLECTUAL and DEVELOPMENTAL DISABILITIES
AWARENESS MONTH*

in the city of Miller and recognize that our communities are strong when everyone participates. Take time to get to know someone with a disability, recognize ability at work, and see what he or she has to offer.

Ronald Blachford, Mayor

Attest:

Sheila Coss, Finance Officer



Box 215 • Shakopee, MN 55379
 Phone (952) 445-3900 • (800) 383-9756 • Fax (952) 445-0609
 www.bryanrock.com

Quote: **85207**
 Quote Date: **3/1/2022**
 Expire Date: **12/31/2022**

Quotation

Bill To:

Ship To:

V000 VARIOUS BIDDER

Contact:
 Phone:
 Fax:

MILLER SD BALL FIELDS

P.O.#

Quote Description : MILLER SD BALL FIELDS

Product ID	Product Description	Quarry	Quantity		Total/Ton
120	Red Ball Diamond Agg	103	25.00	Semi	\$78.10

78¹⁰ X 25 = 1950^{SD}

Laid IN

***SALES TAX "NOT" INCLUDED**

Shakopee Locations = Quarry 103 and 104, Bayport Location = Quarry 102, Denmark Location = Quarry 106
 Prices and Quantities Based Per Ton Unless Otherwise Noted
 Straight Truck/Tandem Deliveries Subject to Extra Charge Plus Sales Tax
 Partial Loads Subject to Minimum Haul Charges
 Prices Subject to Changes with Major Fuel Increases or Road Closures Due to Flooding
 The Truck Portion of Our Quote Does Not Cover Any Prevailing Wage Rate Requirements That May Be Required On This Job
 Prices Subject to Transit Improvement Tax and Additional Aggregate Tax Increase
 Prices Subject to Change with Any Irregular Loading or Delivery Hours (Mon-Fri 7:00AM to 4:00PM)
 All Products Meet Current MNDOT Specs

Terms: Net 30
 \$.25/Ton Contractor Discount May Apply

Accepted by: _____

Seller: _____

Eric Bryan/Bryan Rock Products

Date: _____

9

Comments:



**NORTHERN
TESTING SERVICES**

Todd.Holmes@northern-testingservices.com
P.O. Box 490526
Bismarck, ND 58109
612-272-5457

Dustin Graham
Electrical Superintendent

Date: 2/18/22

City of Miller
120 W 2nd St
Miller, SD 57362
M 605.209.5367
E dustin.graham@cityofmiller.com

Proposal 21122a

RE: NW Substation

Subject: 69KV Siemens Circuit Breaker & Cooper Power Systems Transformer

Dear Dustin,
Thank you for allowing Northern Testing Services (NTS) to quote your requirements. We propose the following:

Northern Testing Services Responsibilities

- Travel to NW substation located in Miller, SD
- Provide qualified service technician to perform work scope described below
- Price is based on working during the planned outage with the City of Miller
- Provide qualified personnel and PPE for work performed
- Provide test equipment for all necessary testing
- Arrange all labor, equipment, and materials in a manner to accomplish the scope of work listed below

Project Schedule

- The (LCE) will comply with the City of Miller, safety practices & personnel protective equipment and relay this information to their crew
- Submit weekly reports detailing the progress according to planned schedule activities
- JHA requirements - A job hazard analysis (JHA) program shall be implemented and followed. The JHA program consists of the onsite personnel identifying hazards associated with the task that will be performed daily

Objective

- To demonstrate through testing the electrical system installed, is in accordance with design specifications, drawings & meets the manufacturer specified requirements
- To identify & correct any discrepancies in the system based on the information provided from the City of Miller.
- All testing and functional checks on the equipment will be in accordance with NETA Tables as described per apparatus device, and manufacturer specified guidelines

Scope of Work

- The following is an overview of the services (NTS) will provide for this project. This bid is based on the information provided from the City of Miller.
 - The electrical testing requirement detailed in this document apply to the following equipment listed below.
1. **Siemens 69KV Circuit Breaker:**
 - A. Perform visual inspections of circuit breaker
 - B. Inspect SF6 gas gauges to determine proper operating levels
 - C. Perform SF6 gas analysis on circuit breaker to ensure proper levels meet manufacturer specified guidelines
 - D. Top off circuit breaker with SF6 gas to correct level with respect to ambient temperatures
 - E. Verify functional operation of Low/Alarm ancillary setpoints (if possible)
 2. **Main Power Transformer:**
 - A. Perform visual inspections of the transformer and associated devices
 - B. Replace bushing on primary side of transformer with new direct replacement
 - C. Perform insulation resistance test winding-to-winding and each winding-to ground. Apply voltage in accordance with manufacturer's published data
 - D. Perform overall power factor test on transformer (**in use tap only**). Perform power factor test on each bushing equipped with a power-factor/capacitance tap
 - E. Perform excitation currents test on (**in use tap only**)

City of Miller Responsibilities

- Provide clear access to the equipment outside the substation
- Provide line truck to assist with bushing replacement on main power transformer
- Perform all LOTO/grounding procedures prior to work starting
- Provide all prints, drawings, and manufacturer literature to perform commissioning activities
- Always provide a safe to work environment while onsite, along with any site-specific information and site orientation for NTS personnel

Report/Documentation

- Submit all reports and test documents of testing activities. Reports shall include test period, test conditions, test data and calculations, personnel responsible for test, pass/fail results and any corrective actions or retesting if needed

Completion

- Any delays incurred not through the fault of NTS will be billed on a time and material basis. (\$130.00 Hr)
- Any additional trips will be billed on a T&M basis or negotiated with customer prior to return.

The cost to perform this work during your time frame is \$ 13,125.00

This proposal does not include any local, state or federal taxes and is valid for 30 days.

This proposal is subject to NTS terms and conditions of sale.

Payment terms: Net 30

Thank you for the opportunity to quote per your requirements, if you have any questions or comments, please let me know.

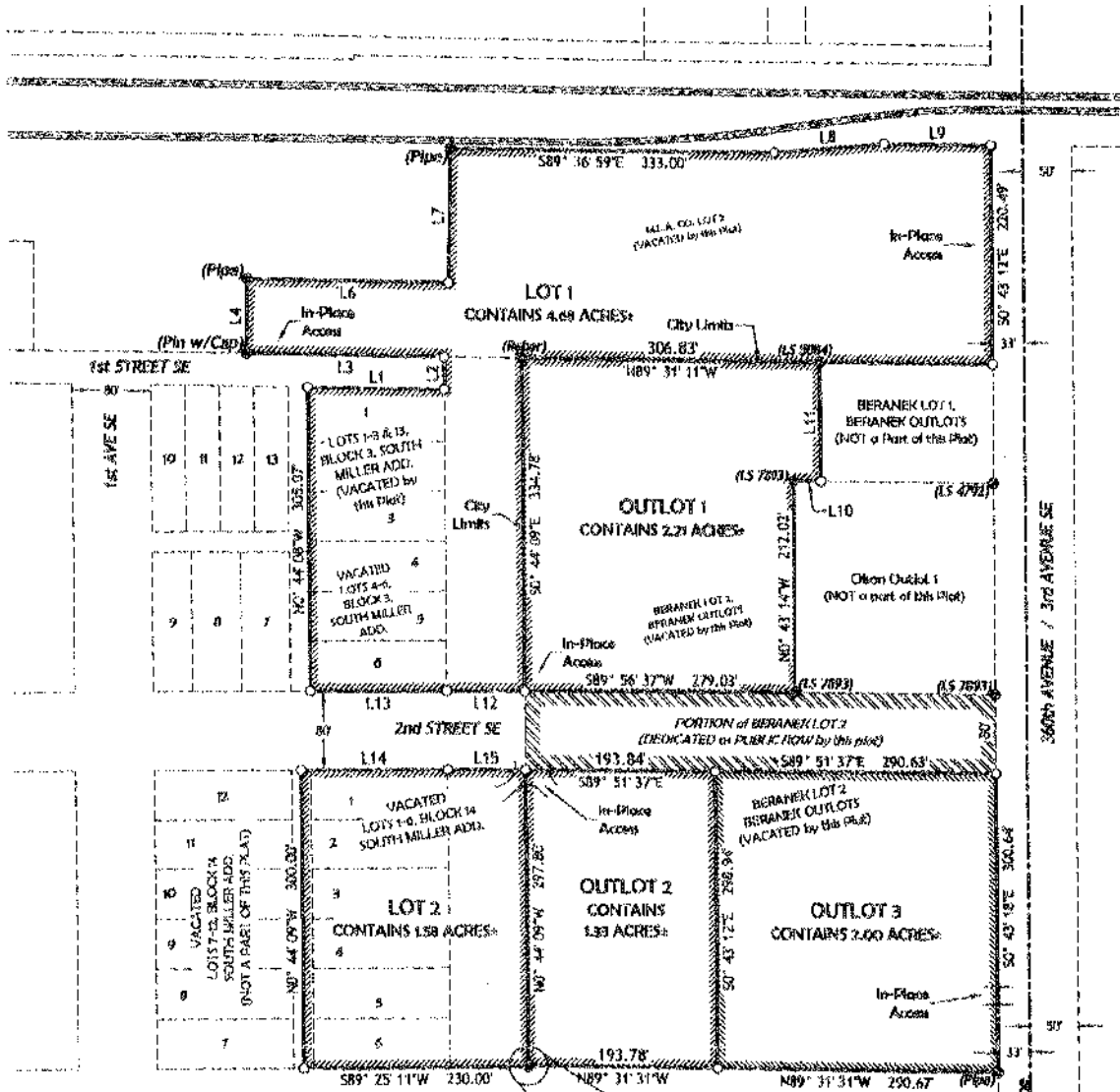
Todd Klema

Director of Operations

612-272-5457

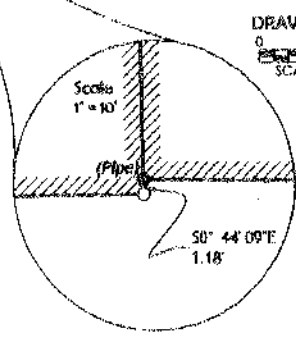
Todd.klema@northerntestingservices.com

PLAT SHOWING
LIVESTOCK ADDITION
 TO THE CITY OF MILLER AND A PART OF THE NE1/4 OF SECTION 15,
 TOWNSHIP 112 NORTH, RANGE 68 WEST OF THE 5th P.M.,
 HAND COUNTY, SOUTH DAKOTA

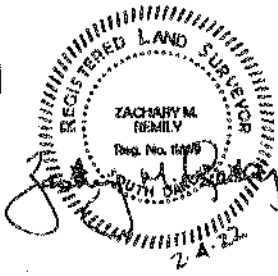


Line Table

Line #	Length	Direction	Line #	Length	Direction
L1	140.03'	S89° 31' 48"E	L9	109.50'	S89° 31' 48"E
L2	33.01'	N0° 44' 10"W	L10	27.96'	N89° 31' 48"W
L3	202.28'	N89° 29' 43"W	L11	120.14'	S0° 51' 14"E
L4	75.00'	N0° 33' 36"E	L12	80.01'	S89° 51' 37"W
L6	706.00'	S89° 26' 24"E	L13	140.00'	S0° 25' 11"W
L7	135.14'	N0° 25' 35"E	L14	150.00'	N89° 25' 33"E
L8	114.28'	N85° 25' 10"E	L15	80.01'	S89° 51' 37"E



DRAWING SCALE
 0 120'
 SCALE IN FEET



LEGEND
 ● PIN FOUND (AS NOTED)
 ○ PIN SET w/CAP LS 1699

BASIS OF BEARINGS
 STATE PLANE COORDINATE SYSTEM
 SOUTH DAKOTA NORTH ZONE (4000)
 US SURVEY FEET - NAD 83
 DISTANCES SHOWN ARE GROUND

Prepared By:



819 14th Avenue S, Faulkton, South Dakota 57438
 Phone: 605-290-3080 / Email: zach@assurancelandsurveying.com
 Project No. ALS21014 Field Survey Date: 2-19-2021



13
 SHEET 1 OF 2

Date of Issuance: 3/4/2022 Effective Date: 3/4/2022
 Owner: City of Miller Engineer's Project No.: 15318
 Contractor: TLC Olson Const
 Engineer: SPN and
 Project: Phase 3 Utility Impr.

The Contract is modified as follows upon execution of this Change Order:

Description:

The Contract is amended with the cost due to changes in the scope of the sanitary sewer and water main improvements. Deeper sanitary sewer is desired on the south end of West 5th Avenue. The deeper sewer will require the replacement of the sewer north of West 3rd Street. A half block of sanitary sewer east of West 5th Avenue on West 3rd Street is also required. Water main on West 5th Avenue north of West 3rd Street and on West 1st Avenue north of West 4th Street is also added due to shallow construction. Curb stop riser replacement for some valves is added. The half-width blocks of paving are removed since the City will provide the paving on these areas.

Attachments: Revised Plan Sheets

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$6,474,735.40</u>	Original Contract Times: Substantial Completion: <u>7/15/2022</u> Ready for Final Payment: <u>8/14/2022</u>
Previously approved Increase: Order No. <u>1 to 2</u> : <u>814.34</u>	Previously approved Increase: Order No. <u>1 to 2</u> : Substantial Completion: <u>120</u> Ready for Final Payment: <u>120</u>
Previous Contract Price: <u>\$6,475,549.74</u>	Contract Times prior to this Change Order: Substantial Completion: <u>11/12/2022</u> Ready for Final Payment: <u>12/12/2022</u>
Increase of this Change Order: <u>\$158,189.90</u>	Increase of this Change Order: Substantial Completion: <u>16</u> Ready for Final Payment: <u>16</u>
Contract Price for Change Order: <u>\$6,633,739.64</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>11/28/2022</u> Ready for Final Payment: <u>12/28/2022</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: <u>Mayor</u>	Title: _____
Date: _____	Date: _____	Date: _____
Approved by Funding Agency (if applicable)		
By: _____	Date: _____	
Title: _____	EJCDC® C 941, Change Order	

Sheila Coss

From: Camden Hofer <chofer@spn-assoc.com>
Sent: Friday, March 4, 2022 1:23 PM
To: Sheila Coss
Subject: Miller Phase 3 Change Order
Attachments: Miller Phase 3 CO 3.pdf; CO 3 Plans.pdf

Sheila,

Attached is a copy of change order 3. Also attached are the revised plans associated with the changes.

The changes are itemized as follows:

\$13,419 for the extra half block of sanitary sewer on West 3rd Street
\$66,375 for new sanitary sewer on West 5th Ave
\$73,224 for new water main on West 5th Ave
\$37,628 for new water main on West 1st Ave
\$47,595 savings for deleting paving on areas where ½ block widths of paving was planned
\$15,139 of miscellaneous changes
\$158,190 total

Thanks,

Camden A. Hofer, P.E.
Project Engineer
SPN and Associates
2100 North Sanborn Blvd.
PO Box 398
Mitchell, SD 57301
Phone: 605 996-7761



ENGINEERS & SURVEYORS

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Schnucker, Paul, Nohr and Associates
2100 North Senkum Blvd — PO Box 308
Mitchell, SD 57301-0308
Phone: (605) 996-7761
Fax: (605) 996-0015
www.spn-assoc.com

Invoice Date: Feb 28, 2022
Invoice Num: 2589
Billing Through: Feb 28, 2022

Evaluated alternatives to improve the existing drainage system, update the storm water model to show benefits of alternatives and prepared cost estimates for proposed alternatives.
Billing period 1/30/2022 thru 2/28/2022

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
ML57279105	MILLER PRE-DEVELOPMENT FLOOD STUDY-ALTERNATIVES	\$12,900.00	100.00%	\$18,500.00	\$4,500.00

Total Amount Due: \$4,500.00
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 1st day of March, 2022.

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.



ENGINEERS & SURVEYORS

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Schnucker, Paul, Nohr and Associates
2100 North Senkum Blvd — PO Box 308
Mitchell, SD 57301-0308
Phone: (605) 996-7761
Fax: (605) 996-0015
www.spn-assoc.com

Invoice Date: Feb 28, 2022
Invoice Num: 2587
Billing Through: Feb 28, 2022

Expensed to complete study of S for submitted to FEMA
Billing period 1/30/2022 thru 2/28/2022

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
ML57279105	MILLER PRE-DEVELOPMENT FLOOD STUDY-ALTERNATIVES & PRESENTATION OF REPORT	\$12,900.00	60.00%	\$2,100.00	\$4,800.00

Total Amount Due: \$4,800.00
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 1st day of March, 2022.

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.

CITY OF MILLER
STATEMENT OF ACTIVITIES - MODIFIED CASH BASIS
YEAR ENDED DECEMBER 31, 2021

	Program Revenues					Net (Expense) Revenue and Changes in Net Position
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	
Primary Government						
Governmental Activities:						
General Government	128,808.00	33,808.00	1,186.00	25,018.00	(82,816.00)	(89,816.00)
Public Safety	433,244.00	889.00	89,524.00	749.00	(392,087.00)	(382,087.00)
Public Works	1,418,424.00	20,182.00	100,980.00	713,389.00	(583,758.00)	(583,758.00)
Health and Welfare	4,842.00		7,785.00		2,943.00	2,943.00
Culture and Recreation	152,198.00	19,028.00			(133,170.00)	(133,170.00)
Conservation and Development	418,288.00				(418,288.00)	(418,288.00)
Intergovernmental					0.00	0.00
Miscellaneous		7,787.00			7,787.00	7,787.00
*Capital Outlay - Unallocated					0.00	0.00
**Interest on Long-Term Debt					0.00	0.00
Total Governmental Activities	2,258,836.00	81,999.00	148,447.00	799,361.00	(1,289,342.00)	(1,289,342.00)
Business-Type Activities:						
Water	1,533,203.00	690,651.00		780,663.00	(161,887.00)	(161,887.00)
Sewer	2,142,784.00	586,780.00		1,147,714.00	(408,289.00)	(408,289.00)
Electric	1,545,178.00	2,048,503.00		5,050.00	119,427.00	119,427.00
Total Business-Type Activities	5,621,165.00	3,286,049.00	0.00	1,913,577.00	(459,520.00)	(459,520.00)
Total Primary Government	7,880,001.00	3,567,742.00	148,447.00	2,652,928.00	(1,298,342.00)	(1,298,342.00)
General Revenues:						
Taxes:						
Property Taxes					431,186.00	431,186.00
Sales Taxes					933,893.00	933,893.00
State Shared Revenues					15,782.00	15,782.00
Grants and Contributions not Restricted to Specific Programs					4,470.00	4,470.00
Unrestricted Investment Earnings					1,359.00	1,359.00
Debt Issued					36,887.00	36,887.00
Miscellaneous Revenue					2,639.00	2,639.00
Special Items					864,604.00	864,604.00
Extraordinary Items					41,183.00	41,183.00
Transfers					0.00	0.00
Total General Revenues, Special Items, Extraordinary Items and Transfers					1,441,486.00	1,441,486.00
Change in Net Position					153,154.00	448,806.00
Net Position-Beginning					1,447,199.00	2,929,190.00
Adjustments:						
Adjusted Net Position-Beginning					1,447,198.00	2,828,150.00
NET POSITION-ENDING					1,600,353.00	3,277,006.00

This amount excludes the capital purchases that are included in the direct expenses of the various functions. See Note _____.

The Municipality does not have interest expense related to the functions presented above. This amount includes interest expense on general long-term debt.

Helms & Associates

PO Box 111

Aberdeen, SD 57402-

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

BOBB@HELMSENGINEERING.COM

City

Invoice

Invoice Date: Feb 28, 2022

Invoice Num: 25530

Billing Through: Feb 28, 2022

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

FINAL

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
A7138:01	MILLER AIRPORT ALP & NARRATIVE REPORT	\$191,624.25	100.00	\$184,917.40	\$6,706.85

Total Amount Due: \$6,706.85

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 28th day of Feb 2022.
HELMS AND ASSOCIATES [Signature]

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

Account Summary

Services BTD	Expenses BTD	Billed To Date	Paid To Date	Balance Due
\$ 191,624.25	\$ 0.00	\$ 191,624.25	\$ 184,917.40	\$ 6,706.85

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Helms & Associates

PO Box 111
Aberdeen, SD 57402-
Tel: (605) 225-1212 Fax: (605) 225-3189
BOBB@HELMSENGINEERING.COM

C:79

Invoice

Invoice Date: Feb 28, 2022
Invoice Num: 25548
Billing Through: Feb 26, 2022

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

AIP # 3-46-0035-012-2021
INVOICE THIRTEEN
SEE ATTACHED

Project Name (ID)	Amount
MILLER AIRPORT HANGAR TAXILANE IMPROVEMENTS ADMIN (A8094:05) - Managed by (205)	\$97.63
MILLER AIRPORT HANGAR TAXILANE IMPROVEMENTS RESIDENT ENGINEERING SERVICES (A8094:06) - Managed by (205)	\$801.15

Amount Due This Invoice: \$898.78

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 28th day of Feb, 2022.
HELMS AND ASSOCIATES [Signature]

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

Account Summary

Billed To Date	Paid To Date	Balance Due
\$ 71,393.77	\$ 70,494.99	\$ 898.78

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United States
of America

Congressional Record

PROCEEDINGS AND DEBATES OF THE 117th CONGRESS, SECOND SESSION

Vol. 168

WASHINGTON, Thursday, February 17, 2022

No. 32

*City of Miller, SD
Went to work
John Thune*

Senate

RECOGNIZING MILLER, SOUTH DAKOTA

Mr. THUNE. Madam President, today I wish to honor the Miller School District staff and students, first responders, and all community members who contributed to the successful emergency evacuation of Miller School and Hand-in-Hand Daycare.

On what seemed to be a typical morning in Miller, South Dakota, on February 2, 2022, an explosion and fire suddenly took place in the Miller High School.

A potentially devastating situation was thankfully prevented by the swift actions of the Miller School District teachers and staff. Miller Superintendent Dr. Charlene Crosswait, Junior/Senior High School Principal Steve Schumacher, Elementary School Principal Drake Bachmeier, Mr. Mark Ketelhut, and the teachers and staff efficiently executed the evacuation plan, ultimately saving the lives of all 447 students from kindergarteners through the senior graduating class of 2022.

I would like to commend the teachers and staff members for their diligent training, emergency preparation planning, and quick action to lead students to safety. I would also like to recognize each and every student for their attentiveness and exceptional conduct in an emergency situation. Because of the rapid response, every child and staff member made it out safe and unharmed. I would also like to commend Hand-in-Hand Daycare Center located adjacent to the school for safely evacuating all staff and children.

In emergency situations like this, while people are moving swiftly to get to safety, heroic emergency responders are always there running toward the blaze. The well-coordinated response from Hand County Emergency Manager Arlen Gortmaker, volunteer firefighters from Miller,

Ree Heights, and Wessington Fire Departments, and first responders from Hand County and the City of Miller who secured the area and extinguished the fire deserve recognition. The first responders endured hours of freezing temperatures, frozen pump lines, and weather challenges with equipment. These hard-working, generous volunteers and workers have big hearts and show up relentlessly under all circumstances to ensure the safety and well-being of others. Thank you to all of our firefighters and first responders for all you do.

In true South Dakota fashion, the entire community pulled together. Despite fire and smoke damage, which made the school inaccessible, thanks to the compassionate generosity of St. Ann's Catholic Church, First United Methodist Church, First Presbyterian Church, and the Community Church of St. Lawrence, students will be able to utilize facilities to complete the rest of their school year. Sunshine Bible Academy has offered their gym for Miller Rustler basketball team practices and games. Communities across South Dakota have been reaching out to offer support and assistance. I am proud to be part of a state that strongly believes in joining together to help friends and neighbors through tough times. The buildings need work, but they can be repaired. Most importantly, everyone made it home safely to their families and the community remains strong and resilient.

I commend the entire Miller community for their excellent response to the emergency at the Miller School. The true spirit of our state shines brightly in Miller, South Dakota.