

**AGENDA
CITY OF MILLER
MONDAY, APRIL 1, 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 Minutes pgs. 1 - 3**

Public Input

Department Head Reports..... pgs. 4 - 10

New Business

1. Mike Werdel – American Legion plans and events
2. Swimming Pool Heater
3. SPN Ph. IV Invoices: 33337-33339 - \$60,200.00 pgs. 11 - 12
4. Helms & Associates Invoice 33282 - \$5,947.22 pg. 13

7:15 p.m. Public Hearing

Water Improvements Project

Approval of Bills

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
MARCH 18, 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, March 18, 2024.

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

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

Pledge of Allegiance was said by all present.

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

MINUTES: Motion by Alderman Price, seconded by Alderman Jones to approve the minutes for the regular meeting held March 4, 2024. All members voted aye. Motion carried.

PUBLIC INPUT

Alderman Price thanked all the agencies and volunteers from our community along with several other communities for their assistance with the recent search for a missing person.

UNFINISHED BUSINESS

Hire Summer Help: Motion by Alderwoman Hargens, seconded by Alderman Hargens to hire the following summer employees: Pool Manager – Sydney Jessen - \$18.47/hour, Lifeguards – Shaylee Anderberg - \$14.04/hour, Sydney Blake - \$13.50/hour, Abby Boomsma - \$13.77/hour, Gracie Graham - \$14.04/hour, Grace Hofer - \$13.50/hour, Kate Lichty - \$13.50/hour, Jolie Palmer - \$13.50/hour, Heather Resel - \$14.31/hour, Dana Wallace - \$13.50/hour, Gabriella Werdel - \$13.50/hour, Cassi VanDerWerff - \$14.04/hour; and Ballpark – Roger Haberling - \$17.00/hour. Five ayes, Alderman Price abstained. Motion carried.

NEW BUSINESS

Park Mower: Motion by Alderwoman Hargens, seconded by Alderman Jones to purchase a John Deere Z760R–ZTRAK for \$10,725 from C&B. Titan's quote was for a Gravely Ariens Pro 652 for \$12,500. Four members voted aye, Aldermen Price and Alderman Wetz abstained. Motion carried.

Reopen Lineman Position: Motion by Alderman Price, seconded by Alderman Wetz to advertise for a lineman, wages depending on experience. All members voted aye. Motion carried.

Street Committee Recommendation: The street committee met regarding East 14th Street and the drainage issues for Titan Machinery. This project was not budgeted for 2024. Ron Hofstiezer is getting engineer estimates and Alderman Hargens will talk to a contractor. Hofstiezer was not available due to volunteering at a fire.

Wesco Distribution – Field Meter Test Quote: Motion by Alderman Wetz, seconded by Alderman Hargens to table a decision. Dustin Graham was unavailable to explain the need for testing due to volunteering at a fire. All members voted aye. Motion carried.

Dustin Graham – 3rd Year Journeyman Test Completion: Motion by Alderman Wetz, seconded by Alderwoman Hargens to give Dustin Graham a \$1.00/hour raise for completion of his 3rd year of journeyman testing and hours. All members voted aye. Motion carried.

Resolution No. 2024-2 – DANR Funding: Motion by Alderman Hargens, seconded by Alderman Jones to approve Resolution 2024-2 – DANR Funding request. All members voted aye. Motion carried.

Firehall Flooring: Motion by Alderman Wetz, seconded by Alderman Price to approve the estimate of \$20,818.93 from Scott Gibson Construction for removal and installation of flooring in the firehall. All members voted aye. Motion carried.

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

EXECUTIVE SESSION: Motion by Alderman Price, seconded by Alderman Hargens to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:24 p.m. All members voted aye. Motion carried. Mayor McGough returned the meeting to regular session at 8:22 p.m.

Personnel: Motion by Alderman Wetz, seconded by Alderwoman Lichty to accept the resignation of Sheila Coss, finance officer, with commendation for a job well done. All members voted aye. Motion carried.

Finance Office: Motion by Alderman Price, seconded by Alderman Jones to offer Cindy Deuter the finance officer position for \$30.00/hour effective immediately with an increase to \$34.80/hour after a 6-month probation; to promote Christi Danburg to deputy finance officer for \$24.52/hour effective immediately and to accept applications for finance office personnel. All members voted aye. Motion carried.

Wesco Distribution – Field Meter Test Quote: Dustin Graham returned from volunteering at a rural fire. He explained the need for Field Meter testing. Motion by Alderman Price, seconded by Alderman Wetz to approve the Wesco Field Meter Testing Quote of \$12,250.00. Alderman Price explained that it will not take long to recoup the cost if any discrepancies are found. Graham will report the findings back to the council. All members voted aye. Motion carried.

Motion by Alderwoman Lichty, seconded by Alderman Wetz to adjourn the meeting. There being no further business, the meeting was adjourned at 8:35 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 March 2024 (2)

A & B Business	Supplies	207.82
American Solutions	Ink	29.98
Core & Main	Meter/Parts	921.88
Fritzsche, Dan	Reimb	15.00
Graham, Dustin	Reimb	15.00
Heartland Energy	Power	30,473.76
Landis+Gyr	Prof Fees	48,534.30
Milbank WinWater	Meters/Supplies	6,130.57
Miller Ace	Supplies	262.58
MMUA	Prof Fees	702.00
Northwest Pipe	Fittings	2,567.38
Pump 'N Pak	Fuel	93.10
Rural Development	Loans	16,403.00
SD Dept of Public Safety	Service	2,340.00
SD DOR	Sales Tax	10,673.49
SD Federal Property	Supplies	66.06
SDML	Regist.	100.00
Stuart C Irby	Meters	1,656.00
Sturdevant's	Parts	8.29
Visa	Water/Supplies	21,562.86
WAPA	Power	51,295.25
Wipf Radiator	Core Radiator	1,353.45
	Accounts Payable Total	<u>\$195,411.77</u>

Payroll Salary plus

Benefits by Department:		3/14/2024		
Department		w/o OT	OT	Total
41402	FINANCE OFFICE	3,094.08	0.00	3,094.08
42101	POLICE	13,272.15	229.13	13,501.28
43101	STREET	8,265.80	45.60	8,311.40
43201	SEWER	6,024.01	60.29	6,084.30
43305	WATER	5,743.52	24.56	5,768.08
43403	ELECTRIC	14,303.17	229.80	14,532.97
		<u>\$50,702.73</u>	<u>\$589.38</u>	<u>\$51,292.11</u>

City Council Meeting
Department Head Reports
April 1, 2024

Police Department Report

March 2024 Stats (as of 3/27/24):

- a. Traffic Warnings (27): Speeding = 10, Other = 17
 - b. Traffic & Criminal Citations (14): Speeding = 8, Exhibition Driving = 1, No Insurance = 1, No valid DL = 1, Trespassing = 1, Resisting Arrest = 1, Disorderly Conduct = 1 **Total Fines = \$1,112.50**
 - c. Arrests (1): Trespassing, Resisting Arrest & Disorderly Conduct = 1
 - d. Agency Assists (16): Fire = 2, Ambulance = 8, Accidents = 0, Careflights = 1, Sheriff's Office/HP = 4
 - e. 911 Misdeal = 1
 - f. Funeral Escorts = 2
 - g. Fingerprints = 7
 - h. 24/7 = 1
- Total Calls for Service (CFS) = 57

Street Department Report

1. Runnings is wondering about East 14 St. I have contacted SPN for an estimate to Engineer it. Camden said the estimate for engineering will be around \$75,000; but, he had to have someone double check on a few things.
2. We were working on the CASE/IH tractor (battery, alternator, or ignition switch).
3. We bladed a few roads and a couple of alleys.
4. We all worked on some of the playground equipment. We put new chains on a couple swing set seats, and we installed & fixed the bearings on the sky slider at Kawanis Park. We had to do some modifications on the toy digger that is in the park. Basically it needed new bushings, but they were odd-sized.
5. We finished putting the garage door up at park.
6. Dan helped the Water/Sewer Dept. with a valve at the lagoons and the water leak north of town. He also helped the Electric Dept. with a bunch of locates.
7. We all helped tear down the superstructure of the substation by the football field.
8. We had to take the Dresser blade radiator out and replace it.
9. We swept the highways that lead into town.

Water/Sewer/Airport Department Report

1. Attended Pipeline Response Training course for first responders.
2. Repaired sewer on highway 714 E 3rd St.
3. Dug up and fixed a valve at the lagoon.
4. Airport Inspection from SD DOT Office of Aeronautics (report attached).
5. Dale, Susan, and I will attend the SD DOT Airports Conference in Deadwood the second week of April.
6. Snow removal.
7. Helped office staff move furniture and equipment.
8. Pool heater – see item on agenda

Electric Department Report

9. Meter reads.
10. Meter change outs.
11. Locates.
12. Sub checks.
13. Worked on schooling.
14. 811 class.
15. Replaced meter and sec ped.
16. Worked on demo of old substation.
17. Checked transformers for leaks and made sure they're on the basement after winter snow removal.
18. Clean and organized shop.
19. Servicing Trucks.

City Council Meeting
Department Head Reports
April 1, 2024

Finance Office Report

1. Sales Tax Report – see attachment
2. Quarterly Revenue and Expense Report is attached.
3. We received \$26,000 interest from our 6-month Treasury Bonds (SD FIT). These bonds were reinvested for an additional 12 months at 4.94%.
4. The SDML District 5 meeting was held in Wessington Springs on March 20. Representatives from SDPAA, SDML Work Comp, SD Health Pool, and SDML were present to give updates and an overview of the 2024 legislation that affects municipalities.
5. SDML Work Comp Grant was denied for 2024 – no more funds available. Reapply in January 2025.
6. We have hit a few snags with onboarding SimpleCity to gWorks Cloud. Christi has been very instrumental in ensuring that everything will function properly once we go live, which has been postponed until July.
7. I will give an election board training on April 4. Polls open at 7 a.m. – 7 p.m. on Election Day: Tuesday, April 9.
8. I will continue to send requested information and documents to Emily Schaefers, KBA, for our 2023 annual report and 2022-2023 audit.



Division of Finance & Management

Office of Air, Rail & Transit
700 East Broadway Avenue
Pierre, SD 57501
O: 605.773-3574 | F: 605.773.2804
dot.sd.gov

March 21, 2024

Mr. Terry Manning
Airport Manager
Miller Municipal Airport
2101 E 3rd St
Miller, SD 57362

RE: Airport Inspection

Dear Mr. Manning:

Thanks for taking the time to meet with me when I was there on Tuesday for the annual airport inspection. The airport looked Excellent! The only thing was the trees at the end of 33 that we discussed and that you already have planned to get trimmed. Please let me know when the ground firms up and you can get them trimmed.

Please contact me if any errors are found in the report below or if you have any questions. The office of Aeronautics and the FAA greatly appreciates your efforts in providing a safe airport for the general aviation community.

Sincerely,

A handwritten signature in black ink that reads "Tom Koch". The signature is written in a cursive, slightly slanted style.

Tom Koch
SDDOT Airport Inspector

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	\$791.67	\$158.33	\$633.34
	\$3,299.35	\$659.87	\$2,639.48
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
	\$12,737.39	\$2,547.48	\$10,189.91

\$4,245.80
average/month

	Previous Year		
	Total	City 20%	OHED 80%
	\$662.73	\$132.55	\$530.18
	\$2,956.97	\$591.39	\$2,365.58
	\$865.95	\$173.19	\$692.76
	\$3,257.58	\$651.52	\$2,606.06
	\$306.44	\$61.29	\$245.15
	\$2,522.67	\$504.53	\$2,018.14
	\$870.10	\$174.02	\$696.08
	\$2,739.31	\$547.86	\$2,191.45
	\$782.47	\$156.49	\$625.98
	\$3,108.55	\$621.71	\$2,486.84
	\$1,047.08	\$209.42	\$837.66
	\$3,847.81	\$769.56	\$3,078.25
	\$1,440.45	\$288.09	\$1,152.36
	\$4,058.20	\$811.64	\$3,246.56
	\$1,669.91	\$333.98	\$1,335.93
	\$4,675.39	\$935.08	\$3,740.31
	\$1,450.21	\$290.04	\$1,160.17
	\$4,112.78	\$822.56	\$3,290.22
	\$985.47	\$197.09	\$788.38
	\$3,182.77	\$636.55	\$2,546.22
	\$1,672.94	\$334.59	\$1,338.35
	\$3,385.54	\$677.11	\$2,708.43
	\$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	2,165.05	20.48%
City	433.01	20.48%
OHED	1,732.04	20.48%

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

OHED 80%

Check # _____

Check Date _____

MAR	633.34
MAR	2,639.48
	\$3,272.82

REVENUE & EXPENSE REPORT
CALENDAR 3/2024, FISCAL 3/2024

REVENUE & EXPENSE REPORT
CALENDAR 3/2024, FISCAL 3/2024

PCT OF FISCAL YTD 25.0%

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
TAXES TOTAL		98,071.40	298,796.08	1,586,500.00	1,287,703.92
LICENSES AND PERMITS TOTAL		.00	50.00	9,650.00	9,600.00
FEDERAL GRANTS TOTAL		.00	.00	.00	.00
STATE GRANTS TOTAL		.00	.00	.00	.00
STATE SHARED REVENUE TOTAL		2,833.55	30,987.64	113,000.00	82,012.36
COUNTY REVENUES TOTAL		3,682.25	8,005.61	7,300.00	705.61
CHARGES FOR GOODS & SERV TOTAL		893.39	1,710.35	15,500.00	13,789.65
REC FACILITY FEES TOTAL		.00	.00	29,000.00	29,000.00
FINES AND FORFEITS TOTAL		20,429.15	44,705.90	70,400.00	25,694.10
MISCELLANEOUS REVENUES TOTAL		.00	.00	.00	.00
OTHER SOURCES TOTAL		125,889.54	384,255.58	1,811,350.00	1,427,094.42
TOTAL REVENUE		3,282.98	10,793.83	47,275.00	36,481.17
COUNCIL TOTAL		.00	.00	25,000.00	25,000.00
CONTINGENCY TOTAL		.00	.00	2,200.00	2,200.00
ELECTIONS TOTAL		.00	.00	10,800.00	9,457.50
ATTORNEY TOTAL		9,401.67	26,092.48	130,655.00	103,562.52
FINANCE TOTAL		2,636.45	7,272.73	31,525.00	24,252.27
BUILDINGS TOTAL		30,514.02	102,656.92	472,490.00	369,833.08
POLICE TOTAL		2,845.70	7,316.07	54,100.00	46,783.93
FIRE TOTAL		.00	1,500.00	5,500.00	4,000.00
CODE ENFORCEMENT TOTAL		.00	.00	1,000.00	1,000.00
CIVIL DEFENSE TOTAL		22,882.29	89,776.84	663,970.00	574,193.16
STREET TOTAL		935.49	2,972.20	32,735.00	29,762.80
AIRPORT TOTAL		.00	.00	.00	.00
COVID-19 TOTAL		376.14	798.73	8,000.00	7,201.27
HEALTH & WELFARE TOTAL		206.69	733.89	235,560.00	234,826.11
BALPARK TOTAL		292.71	874.86	93,160.00	92,285.14
POOL TOTAL		.00	.00	.00	.00
SENIOR CITIZEN ACTIVITY TOTAL		395.59	2,805.01	69,950.00	67,144.99
PARK TOTAL		.00	.00	200.00	200.00
ZONING TOTAL		.00	16,800.00	100,000.00	83,200.00
ECONOMIC DEVELOPMENT TOTAL		.00	100.00	6,000.00	5,900.00
PROMOTION OF CITY TOTAL		.00	.00	.00	.00
DEBT SERVICE TOTAL		.00	.00	.00	.00
CAPITAL OUTLAY TOTAL		.00	.00	.00	.00
TRANSFER OUT TOTAL		73,789.73	271,636.06	2,008,770.00	1,737,083.94
TOTAL EXPENSES		52,099.81	112,619.52	197,370.00	309,989.52
GENERAL TOTAL		4,091.02	12,737.39	60,000.00	47,262.61
TAXES TOTAL		.00	80.37	300.00	219.63
MISCELLANEOUS REVENUES TOTAL					
TOTAL REVENUE		4,091.02	12,817.76	60,300.00	47,482.24
POOL TOTAL		.00	.00	10,000.00	10,000.00

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
ECONOMIC DEVELOPMENT TOTAL		2,601.62	10,384.94	48,000.00	37,615.06
TOTAL EXPENSES		2,601.62	10,384.94	58,000.00	47,615.06
GROSS RECEIPTS TAX FUND TOTAL		1,489.40	2,432.82	2,300.00	132.82
OTHER SOURCES TOTAL		.00	.00	66,500.00	66,500.00
TOTAL REVENUE		.00	.00	66,500.00	66,500.00
AIRPORT TOTAL		14,443.25	21,240.07	70,000.00	48,759.93
TRANSFER OUT TOTAL		.00	.00	.00	.00
TOTAL EXPENSES		14,443.25	21,240.07	70,000.00	48,759.93
CAPITAL IMPROVEMENT TOTAL		14,443.25	21,240.07	3,500.00	17,740.07
WATER TOTAL		53,719.54	174,481.94	699,800.00	525,318.06
TOTAL REVENUE		53,719.54	174,481.94	699,800.00	525,318.06
WATER TOTAL		120,272.73	298,201.56	686,025.00	387,823.44
TOTAL EXPENSES		120,272.73	298,201.56	686,025.00	387,823.44
WATER TOTAL		66,533.10	123,719.62	13,775.00	137,494.62
ELECTRIC TOTAL		276,211.79	677,177.25	2,568,185.00	1,891,007.75
TOTAL REVENUE		276,211.79	677,177.25	2,568,185.00	1,891,007.75
ELECTRIC TOTAL		164,427.99	449,958.25	2,568,185.00	2,118,226.75
TRANSFER OUT TOTAL		.00	.00	.00	.00
TOTAL EXPENSES		164,427.99	449,958.25	2,568,185.00	2,118,226.75
ELECTRIC TOTAL		111,783.80	227,219.00	.00	227,219.00
SEWER TOTAL		54,792.38	252,060.44	653,300.00	401,239.56
TOTAL REVENUE		54,792.38	252,060.44	653,300.00	401,239.56
SEWER TOTAL		.00	.00	.00	.00



REVENUE & EXPENSE REPORT
 CALENDAR 3/2024, FISCAL 3/2024

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SEWER TOTAL	36,724.20	160,047.34	599,225.00	439,177.66
	TOTAL EXPENSES	36,724.20	160,047.34	599,225.00	439,177.66
	SEWER TOTAL	18,068.18	92,013.10	54,075.00	37,938.10
	TOTAL PROFIT/LOSS:	102,444.75	289,324.75	130,720.00	420,044.75

10



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.sph-assoc.com

INVOICE

CITY OF MILLER
 120 WEST 2ND
 MILLER, SD 57362

Invoice Date	Mar 26, 2024	Invoice Num	33338
Billing Through		Mar 23, 2024	

Water Storage Improvements Final Design and DANK plan approval.
 Billing period through: 3/23/24

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M16085-03-W5	MILLER PHASE IV UTILITY IMPROVEMENTS - WATER STORAGE - FINAL DESIGN	\$5,000.00	100.00	\$0.00	\$5,000.00

Total Amount Due \$5,000.00
 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 26th day of March, 2024
 Schmucker, Paul, Nohr & Associates
 [Signature]
 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.



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.sph-assoc.com

INVOICE

CITY OF MILLER
 120 WEST 2ND
 MILLER, SD 57362

Invoice Date	Mar 23, 2024	Invoice Num	33337
Billing Through		Mar 23, 2024	

Miller Phase IV - Water Final Design Phase revisions to DANR.
 Billing period 2/23/24 thru 3/23/24

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M16085-03-W	MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN - FINAL DESIGN	\$84,000.00	90.00	\$25,200.00	\$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 March, 2024
 Schmucker, Paul, Nohr & Associates
 [Signature]
 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

CITY OF MILLER
 120 WEST 2ND
 MILLER, SD 57362

Invoice Date	Invoice Num
Mar 26, 2024	33339
Billing Through	
Mar 23, 2024	

Miller Phase IV - Waste Water Final Design Phase including revisions to DANR.
 Billing period 2/25/24 thru 3/23/24

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M16085:03WW	MILLER PHASE IV UTILITY IMPROVEMENTS - SANITARY SEWER - FINAL DESIGN	\$8,000.00	90.00	\$2,400.00	\$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 27th day of March 2024

Schmucker, Paul, Nohr & Associates

[Signature]
 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.

12

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: Mar 19, 2024
Invoice Num: 33282
Billing Through: Mar 16, 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 FOUR

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
A8967:02	MILLER AIRPORT TAXIWAY RECONSTRUCTION & ACCESS ROAD DESIGN	\$84,960.27	32.00	\$21,240.07	\$5,947.22

Total Amount Due: \$5,947.22

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 19th day of Mar 2024.
HELMS AND ASSOCIATES *[Signature]*

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

Account Summary

Services BTD	Expenses BTD	Billed To Date	Paid To Date	Balance Due
\$ 27,187.29	\$ 0.00	\$ 27,187.29	\$ 21,240.07	\$ 5,947.22