

**AGENDA  
CITY OF MILLER  
MONDAY, APRIL 3, 2023  
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. 1-4**

**Public Input  
Department Head Reports .....pgs. 5-11**

**New Business**

1. Ron Hoftiezer – Mower Bids .....pg. 12
2. DGR – Electric Department 10-year Study ..... *see attachment.*
3. DGR – Preliminary Planning Fees
4. Electric Project Grant Application
5. Suzy Keck – Miller Swim Club
6. GOED – CIP Award .....pgs.13-14
7. Olson Construction Change Order No. 8 .....pgs. 15-16

**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.

**UNAPPROVED  
CITY OF MILLER  
CITY COUNCIL MEETING  
MARCH 21, 2023**

*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, March 21, 2023.

**MEMBERS PRESENT:** Mayor Ron Blachford, Aldermen: Tom McGough, Jim Odegaard, Mike Wetz, Joe Zeller. Alderwomen: Susan Hargens and 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 as rearranged. All members voted aye. Motion carried.

**MINUTES:** Motion by Alderman McGough, seconded by Alderwoman Lichty to approve the minutes for the regular meeting held on March 6, 2023. All members voted aye. Motion carried.

**PUBLIC INPUT**

Alderwoman Lichty presented Mayor Blachford with a certificate of appreciation from the SD Municipal League for his service as vice-chairman of District 5.

**NEW BUSINESS**

**SPN – East 4<sup>th</sup> Street Bid Approval:** Jacob Sonne, SPN, presented the bid tabs from the March 16<sup>th</sup> bid opening for the East 4<sup>th</sup> Street Project, partially funded by a \$387,000 Community Access Grant. Motion by Alderwoman Hargens, seconded by Alderman McGough to accept the bid from TLC Olson Construction, LLC: Bid Schedule A - \$541,123.60, and Bid Schedule B - \$33,920.00 for a total of \$575,043.60 contingent upon DOT approval. All members voted aye. Motion carried. One additional bid was received from Dahme Construction Co. Inc. for Bid Schedule A - \$628,966.75 and Bid Schedule B - \$49,264.70 for a total of \$678,231.45. Engineer's estimate is \$538,252.70.

**District 5 Meeting Overview:** Alderman McGough gave an overview of the District 5 meeting held in Onida on Monday, March 20<sup>th</sup>. HB 1060 will increase the supply bid limit from \$25,000 to \$50,000, SB 162 allows a board to limit the amount of time allotted for public input. McGough summarized other bills that have less direct impact on city business.

**Credit Card Policy Changes:** Motion by Alderwoman Hargens, seconded by Alderman Wetz to approve the changes to the credit card policy to allow department heads to authorize other employees use of their credit card. All members voted aye. Motion carried.

**Heartland Annual Meeting:** All council members were invited to the Heartland Annual Meeting to be held in Madison on April 13<sup>th</sup>. Mayor Blachford stated that it is a meeting that he

only missed a few times in his 20 years on the board, and it is a meeting that all board members should attempt to attend. Alderwoman Hargens said she is available to attend with Dustin Graham.

**Good Friday & Easter Monday:** Mayor Blachford requested that the board review the governor's notice of the State's closure for Good Friday and Easter Monday. The county will also be closed as they follow the state for days off. Motion by Alderwoman Hargens, seconded by Alderman Wetz to not be closed for Good Friday and Easter Monday. All members voted aye. Motion carried.

**Park Fountain Light Donation:** The city received a \$1,000 donation in memory of Lu and Casey Schultz to help pay for the park fountain lights.

**DANR Letter:** The City received a letter from Mark Mayer, DANR, commending the city's commitment to improve the aging infrastructure which will be instrumental in avoiding interruptions of water service and improve drinking water quality. Mayor Blachford would like to see the city finish Phase IV to allow residents in the NE corner of Miller the same water quality as those in the completed portion of town. Several residents have expressed their gratitude to no longer have sewer issues that they dealt with for many years.

**SD Airport Conference Attendee(s):** Motion by Alderman McGough, seconded by Alderman Wetz to have Sheila Coss attend the SD Airport Conference with Terry Manning in Deadwood. March 29<sup>th</sup> and 30<sup>th</sup>. All members voted aye. Motion carried.

**Hire Summer Help – Floater:** Mayor Blachford turned the meeting over to Board President Lichty for this agenda item. Motion by Alderwoman Lichty, seconded by Alderman Wetz to hire Aubrey DeHaai for a summer floater position at \$15.74/hour. She has a CDL and is lifeguard certified which allows her to assist all departments. All members voted aye. Motion carried.

### **UNFINISHED BUSINESS**

**Golf Course Pond:** Alderman Wetz spoke with members from the Golf Course Board. They voted in November to not approve the fishing dock at the golf course pond. Reasons include limited parking especially on league nights and golf tournaments, the potential of getting hit with golf balls, the potential for garbage to get into the pumps in the pond, and where the responsibility lies to fix the pumps and keep the area cleaned up. Don Pugh called John Dunlop on behalf of the golf board.

**Ball Field Scoreboards:** Alderman Wetz stated that the Ball Association paid for the scoreboards that were received for the softball fields. Dustin will be using a portion of the retired substation next to the school to install the scoreboards at a savings of approximately \$2,800. The scoreboards will list sponsors that helped pay for the boards along with Hughes Electric who will assist with trenching in the electrical lines. The city appreciates the donations from the ball association and the sponsors for the scoreboards.

**Approval of the Bills:** Motion by Alderman Odegaard, seconded by Alderwoman Lichty to approve the bills. 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 8:05 p.m. All members voted aye. Motion carried.

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Ronald Blachford, Mayor

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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 2023 (2)**

A & B Business	Supplies	199.28
AGC of South Dakota	Prof Fees	400.00
American Solutions	Paper	18.95
CNH Industrial Capital	Parts	15.00
Cowboy Country Stores	Fuel	1,604.05
Daktronics	Scoreboards	18,765.00
First Interstate Bank	Supplies/Water	21,064.21
Forte	Prof Fees	112.61
Galls	Supplies	129.51
Graham, Dustin	Reimb	28.00
Hammill, Brandon	Reimb	28.00
First Bank & Trust	Power	62,802.49
Hoftiezer, Ronald	Reimb	45.00
Holiday Inn	Lodging	300.00
Kessler's	Supplies	43.98
Letsche, Devin	Reimb	28.00
Make It Mine Designs	Supplies	438.00
Manning, Terry	Reimb	28.00
MD Industries	Plow Skids	350.00
Midwest Fire	Prof Fees	57.00
Miller Ace	Supplies	714.67
Oakley Farm & Ranch	Supplies	20.89
OHED	Industry	7,400.00
Pump 'N Pak	Fuel	782.44
Rural Development	Loans	16,403.00
SD DOT	Regist.	100.00
SD Dept of Public Safety	Service	2,340.00
SD DOR	Sales Tax	13,378.57
SD Fed Property	Supplies	660.75
SDMEA	Regist.	300.00
SD Police Chiefs'	Regist.	85.00
Stuart C Irby	Supplies	725.00
Sturdevant's	Parts	246.95
WAPA	Power	50,333.24
Wesco	Supplies	199.80
	Accounts Payable Total	<u>\$200,147.39</u>

**Payroll Salary plus**

<b>Benefits by Department:</b>		<b>3/16/2023</b>		
Department		w/o OT	OT	Total
41402	FINANCE OFFICE	3,255.48	0.00	3,255.48
42101	POLICE	11,784.16	407.09	12,191.25
43101	STREET	8,036.81	1,112.87	9,149.68
43201	SEWER	5,835.00	118.38	5,953.38
43305	WATER	5,597.22	118.38	5,715.60
43403	ELECTRIC	9,961.49	273.03	10,234.52
		<u>\$44,470.16</u>	<u>\$2,029.75</u>	<u>\$46,499.91</u>

**City Council Meeting  
Department Head Reports  
April 3, 2023**

**Police Department Report** *See Attachment.*

**Street Department Report**

1. We did some scheduled service on the loader.
2. We worked on the one-way plow that mounts to the John Deere blade.
3. David blew a bunch of snow out at the airport. (AGAIN!!!)
4. We bladed some streets and roads when the weather permitted.
5. We fixed lights on 3 different trailers. (Burned out, wiring, and grounding issues).
6. We fixed the trailer plugs on 2 pickups and wired a hot wire back to help charge the dump trailer battery.
7. We had to sand streets after the snow.
8. Dan has helped the Electric Dept. on a few occasions.
9. We thawed out a couple culverts.
10. We cut trenches in both gravel and snow to aide in drainage around town.
11. We widened several areas where the snow will drift.

**Water/Sewer/Airport Department Report**

1. Snow removal.
2. Working on equipment.
3. Locates.
4. Working on stopped water meters.
5. Working with engineer on Phases III and IV.

**Electric Department Report**

1. Meter reads.
2. Read outs.
3. Moved and hauled snow.
4. Locate.
5. After-hours call: bad underground phase out at residential home.
6. Worked on old sub by school. Demo to reuse some of the material.
7. Bad underground on streetlights near courthouse.
8. Fixed other streetlights around town.
9. Job Training & Safety training class: APPA safety manual update. MMUA

**Finance Office Report**

1. 2023 Sales Tax Report – *see attachment*
2. Quarterly Revenue & Expense Report is attached.
3. The election is set for April 11<sup>th</sup>. I will hold election school on Thursday afternoon.
4. I attended the SD Airports Conference in Deadwood March 29-30.
5. Reminder: May meeting is on Tuesday, May 2<sup>nd</sup> due to school concert.



## Police Department

120 W 1<sup>st</sup> Street  
Miller, SD 57362  
605-853-2400

Police Department Report for 4/3/23 City Council

### March 2023 Stats (as of 3/30/23) Total Calls For Service (CFS) = 33

<b><u>Traffic Warnings (49):</u></b> Speeding = 23 Equipment Violation = 4 Seatbelt = 2 Overdriving Road Conditions = 6 Other = 14	<b><u>Traffic Citations (19):</u></b> Speeding = 19 Driving Revoked = 0 DUI = 0 Other = 0 <b>Total Fines = \$2,192.50</b>
<b><u>Arrests (0):</u></b>	<b><u>Agency Assists (10):</u></b> Fire = 3 Ambulance = 7 Careflight = 1 Sheriff's Office/HP = 2
<b><u>911 Misdeal = 2</u></b>	<b><u>Funeral Escorts = 0</u></b>
<b><u>Fingerprints = 4</u></b>	<b><u>24/7 = 1</u></b>

I have registered for the joint SD Sheriffs & Police Chiefs Conference to be held April 11-13<sup>th</sup> in Deadwood. The \$85 registration fee has already been paid.

Ted Huss  
Chief Police  
3/30/2023

Sales Tax Comparison			
	2023	2022	\$89,000 to OHED
January	\$5,538.74	\$22,742.58	
	\$84,909.08	\$83,647.88	
February	\$8,948.46	\$7,263.69	
	\$77,211.64	\$49,006.24	
March	\$9,448.03	\$22,701.40	
	\$61,202.62	\$48,300.52	
April			
May			
June			
July			
August			
September			
October			
November			
December			
<b>Total</b>	<b>\$247,258.57</b>	<b>\$233,662.31</b>	<b>5.82%</b>
	up/down from last year		<b>\$13,596.26</b>



# Gross Receipts Tax - Split

## Fund 211

Current Year			
Month	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		\$0.00	\$0.00
		\$0.00	\$0.00
MAY		\$0.00	\$0.00
		\$0.00	\$0.00
JUN		\$0.00	\$0.00
		\$0.00	\$0.00
JUL		\$0.00	\$0.00
		\$0.00	\$0.00
AUG		\$0.00	\$0.00
		\$0.00	\$0.00
SEP		\$0.00	\$0.00
		\$0.00	\$0.00
OCT		\$0.00	\$0.00
		\$0.00	\$0.00
NOV		\$0.00	\$0.00
		\$0.00	\$0.00
DEC		\$0.00	\$0.00
		\$0.00	\$0.00
	<b>\$10,572.34</b>	<b>\$2,114.47</b>	<b>\$8,457.87</b>

\$3,524.11  
average/month

Previous Year		
Total	City 20%	OHED 80%
\$1,921.21	\$384.24	\$1,536.97
\$2,726.88	\$545.38	\$2,181.50
\$1,018.51	\$203.70	\$814.81
\$1,637.65	\$327.53	\$1,310.12
\$1,548.89	\$309.78	\$1,239.11
\$1,118.32	\$223.66	\$894.66
\$1,964.67	\$392.93	\$1,571.74
\$2,504.18	\$500.84	\$2,003.34
\$981.81	\$196.36	\$785.45
\$1,481.53	\$296.31	\$1,185.22
\$1,534.05	\$306.81	\$1,227.24
\$3,645.41	\$729.08	\$2,916.33
\$1,105.03	\$221.01	\$884.02
\$3,526.13	\$705.23	\$2,820.90
\$1,644.68	\$328.94	\$1,315.74
\$2,879.69	\$575.94	\$2,303.75
\$2,288.67	\$457.73	\$1,830.94
\$2,904.47	\$580.89	\$2,323.58
\$930.54	\$186.11	\$744.43
\$4,209.50	\$841.90	\$3,367.60
\$1.58	\$0.32	\$1.26
\$2,991.20	\$598.24	\$2,392.96
\$1,863.59	\$372.72	\$1,490.87
\$3,537.13	\$707.43	\$2,829.70
<b>\$49,965.32</b>	<b>\$9,993.06</b>	<b>\$39,972.26</b>

\$4,163.78  
average/month

up/down from previous year		
Total	600.88	6.03%
City	120.18	6.03%
OHED	480.70	6.03%

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

OHED 80%

Check #

Check Date

MAR 245.15

MAR

**\$245.15**

# REVENUE & EXPENSE REPORT

## CALENDAR 3/2023, FISCAL 3/2023

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TAXES TOTAL	93,796.23	274,585.67	1,401,500.00	1,126,914.33
	LICENSES AND PERMITS TOTAL	10.00	140.00	9,450.00	9,310.00
	FEDERAL GRANTS TOTAL	.00	.00	.00	.00
	STATE GRANTS TOTAL	.00	8,417.00	387,000.00	378,583.00
	STATE SHARED REVENUE TOTAL	2,922.09	30,692.79	109,500.00	78,807.21
	COUNTY REVENUES TOTAL	.00	4,323.36	7,550.00	3,226.64
	CHARGES FOR GOODS & SERV TOTA	284.85	1,553.48	20,000.00	18,446.52
	REC FACILITY FEES TOTAL	.00	.00	22,000.00	22,000.00
	FINES AND FORFEITS TOTAL	.00	.00	.00	.00
	MISCELLANEOUS REVENUES TOTAL	25,400.86	33,846.55	62,400.00	28,553.45
	OTHER SOURCES TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	122,414.03	353,558.85	2,019,400.00	1,665,841.15
	COUNCIL TOTAL	2,762.89	10,856.81	44,325.00	33,468.19
	CONTINGENCY TOTAL	.00	.00	25,000.00	25,000.00
	ELECTIONS TOTAL	18.95	18.95	1,350.00	1,331.05
	ATTORNEY TOTAL	.00	595.00	10,000.00	9,405.00
	FINANCE TOTAL	9,483.39	24,568.07	116,980.00	92,411.93
	BUILDINGS TOTAL	2,332.18	6,853.59	31,275.00	24,421.41
	POLICE TOTAL	41,366.44	107,829.72	392,607.00	284,777.28
	FIRE TOTAL	2,507.25	10,368.47	29,350.00	18,981.53
	CODE ENFORCEMENT TOTAL	.00	1,500.00	6,000.00	4,500.00
	CIVIL DEFENSE TOTAL	.00	.00	1,000.00	1,000.00
	STREET TOTAL	38,335.46	108,313.91	1,200,985.00	1,092,671.09
	AIRPORT TOTAL	1,868.22	5,256.72	31,335.00	26,078.28
	COVID-19 TOTAL	.00	.00	.00	.00
	HEALTH & WELFARE TOTAL	407.88	1,210.23	6,250.00	5,039.77
	BALLPARK TOTAL	19,635.38	29,261.67	79,040.00	49,778.33
	POOL TOTAL	130.11	815.21	81,100.00	80,284.79
	SENIOR CITIZEN ACTIVITY TOTAL	.00	.00	.00	.00
	PARK TOTAL	489.82	1,627.69	61,915.00	60,287.31
	ZONING TOTAL	.00	.00	200.00	200.00
	ECONOMIC DEVELOPMENT TOTAL	7,400.00	22,300.00	89,000.00	66,700.00
	PROMOTION OF CITY TOTAL	.00	1,601.13	5,700.00	4,098.87
	DEBT SERVICE TOTAL	.00	.00	.00	.00
	CAPTIAL OUTLAY TOTAL	.00	.00	.00	.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	126,737.97	332,977.17	2,213,412.00	1,880,434.83
	GENERAL TOTAL	4,323.94-	20,581.68	194,012.00-	214,593.68-
	TAXES TOTAL	2,829.11	10,572.34	45,000.00	34,427.66
	MISCELLANEOUS REVENUES TOTAL	79.37	79.37	25.00	54.37-
	TOTAL REVENUE	2,908.48	10,651.71	45,025.00	34,373.29
	POOL TOTAL	.00	.00	9,000.00	9,000.00

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# REVENUE & EXPENSE REPORT

## CALENDAR 3/2023, FISCAL 3/2023

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ECONOMIC DEVELOPMENT TOTAL	3,298.82	10,515.15	36,000.00	25,484.85
	TOTAL EXPENSES	3,298.82	10,515.15	45,000.00	34,484.85
	GROSS RECEIPTS TAX FUND TOTAL	390.34-	136.56	25.00	111.56-
	OTHER SOURCES TOTAL	1,080.70	1,080.70	47,000.00	45,919.30
	TOTAL REVENUE	1,080.70	1,080.70	47,000.00	45,919.30
	AIRPORT TOTAL	.00	.00	50,000.00	50,000.00
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	50,000.00	50,000.00
	CAPITAL IMPROVEMENT TOTAL	1,080.70	1,080.70	3,000.00-	4,080.70-
	WATER TOTAL	54,129.59	152,365.41	685,100.00	532,734.59
	TOTAL REVENUE	54,129.59	152,365.41	685,100.00	532,734.59
	WATER TOTAL	41,996.02	151,363.85	771,350.00	619,986.15
	TOTAL EXPENSES	41,996.02	151,363.85	771,350.00	619,986.15
	WATER TOTAL	12,133.57	1,001.56	86,250.00-	87,251.56-
	ELECTRIC TOTAL	223,745.51	666,141.80	2,131,500.00	1,465,358.20
	TOTAL REVENUE	223,745.51	666,141.80	2,131,500.00	1,465,358.20
	ELECTRIC TOTAL	148,743.43	432,232.14	2,622,960.00	2,190,727.86
	TRANSFER OUT TOTAL	.00	.00	.00	.00
	TOTAL EXPENSES	148,743.43	432,232.14	2,622,960.00	2,190,727.86
	ELECTRIC TOTAL	75,002.08	233,909.66	491,460.00-	725,369.66-
	SEWER TOTAL	57,296.74	160,545.09	2,231,300.00	2,070,754.91
	TOTAL REVENUE	57,296.74	160,545.09	2,231,300.00	2,070,754.91
	SEWER TOTAL	33,349.61	131,923.83	2,197,200.00	2,065,276.17

**REVENUE & EXPENSE REPORT**  
CALENDAR 3/2023, FISCAL 3/2023

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	33,349.61	131,923.83	2,197,200.00	2,065,276.17
		=====	=====	=====	=====
	SEWER TOTAL	23,947.13	28,621.26	34,100.00	5,478.74
		=====	=====	=====	=====
	TOTAL PROFIT/LOSS:	107,449.20	285,331.42	740,597.00-	1,025,928.42-

Mower bids.

All have 27 HP engines and are zero turn.

Gravely 652	\$12,500
Gravely 552 Pro-turn	\$11,900
John Deere Z950 M	\$15,259.21
John Deere Z950 R	\$17,644.43



**SOUTH DAKOTA**  
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

Sheila Coss  
Finance Officer  
City of Miller  
120 W 2<sup>nd</sup> St  
Miller, SD 57362

Dear Ms. Coss,

It is my pleasure to inform you that the City of Miller has been selected to participate in the Capital Improvement Planning process. Thank you for applying for the Capital Improvement Planning portion of Infrastructure First Project at the Governor's Office of Economic Development (GOED). We have received and reviewed your application.

GOED has contracted with ISG, Inc., an architecture/engineering firm, to work with you to create a five-year capital improvement plan (CIP). ISG will be reaching out to you to soon to introduce themselves and to discuss next steps with you.

As noted in the application, there are several requirements that will need to be satisfied as part of this opportunity.

1. The municipality will provide \$15,000 payable to ISG, Inc. GOED will also provide \$15,000 to ISG, Inc. as matching funding. GOED and your community will be billed on a monthly basis as work is completed.
2. Subject to a satisfactory outcome, your authorizing body (i.e., City Council) must formally adopt the five-year capital improvement plan and make best efforts to update the plan (through a process of the municipality's choosing) on no less than an annual basis.
3. Applicant will make best efforts to have municipality staff, economic development representatives and elected officials available, as necessary or appropriate.
4. The municipality and/or its advisor(s) will furnish existing infrastructure studies (i.e., water, wastewater), facility assessments, and other plans/documents associated with municipality-owned assets only as is necessary or appropriate to aid in completing the five-year capital improvement plan.

My team will be in contact with you with a formal agreement for the project and will be available to assist as needed as your community and ISG works through the process.

Congratulations on planning for your community's future. We hope that this will lay the groundwork for your future economic development success.

Sincerely,



Steve Westra, Commissioner

Cc: Steve Watson, ISG  
Tiara Marcus, ISG  
Justin Heim, ISG  
Laine Warkenthien, On Hand Development Corp.  
Eric Senger, NECOG

Date of Issuance: **3/28/2023** Effective Date: **3/28/2023**  
 Owner: **City of Miller** Engineer's Project No.: **15318**  
 Contractor: **TLC Olson Const LLC**  
 Engineer: **SPN and Associates**  
 Project: **Phase 3 Utility Impr.**

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

**Description:**

The City of Miller has had trouble with sanitary sewer service in the alley north of the highway and east of East 2nd Avenue. The Contract is amended by adding sanitary sewer work in this alley. The completion dates are extended for the additional work.

Attachments: Alley Plan Sheet

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:  \$6,474,735.40	Original Contract Times: Substantial Completion: 7/15/2022 Ready for Final Payment: 8/14/2022
Previously approved Increase: Order No. 1 to 7 :  -\$58,732.36	Previously approved Increase: Order No. 1 to 7 : Substantial Completion: 351 Ready for Final Payment: 351
Previous Contract Price:  \$6,416,003.04	Contract Times prior to this Change Order: Substantial Completion: 7/1/2023 Ready for Final Payment: 7/31/2023
Increase of this Change Order:  \$23,160.00	Increase of this Change Order: Substantial Completion: 10 Ready for Final Payment: 10
Contract Price for Change Order:  \$6,439,163.04	Contract Times with all approved Change Orders: Substantial Completion: 7/11/2023 Ready for Final Payment: 8/10/2023

<b>RECOMMENDED:</b>	<b>ACCEPTED:</b>	<b>ACCEPTED:</b>
By: _____ Engineer	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: Project Engineer	Title: Mayor	Title: _____
Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

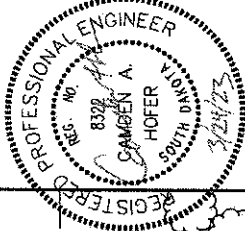


# SPN & Associates

Engineers - Planners - Surveyors  
 2100 South Bailey Boulevard - P.O. Box 282  
 Millerville, South Dakota 57501-0282  
 Phone: (605) 987-7101 Fax: (605) 987-8803

## Certificate

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Registered Professional Engineer under the laws of the State of South Dakota.



Plan North Scale	1" = 40'
Drawn By	T.H.
Checked By	G.H.
Date	07/20/23
Project No.	15708
Computer Name	G.Land Proj 22
File Name	Miller NW W-Storming

Project Name:

Miller  
 Utility  
 Improvements

Located in:

Miller,  
 South Dakota

Sheet Name:

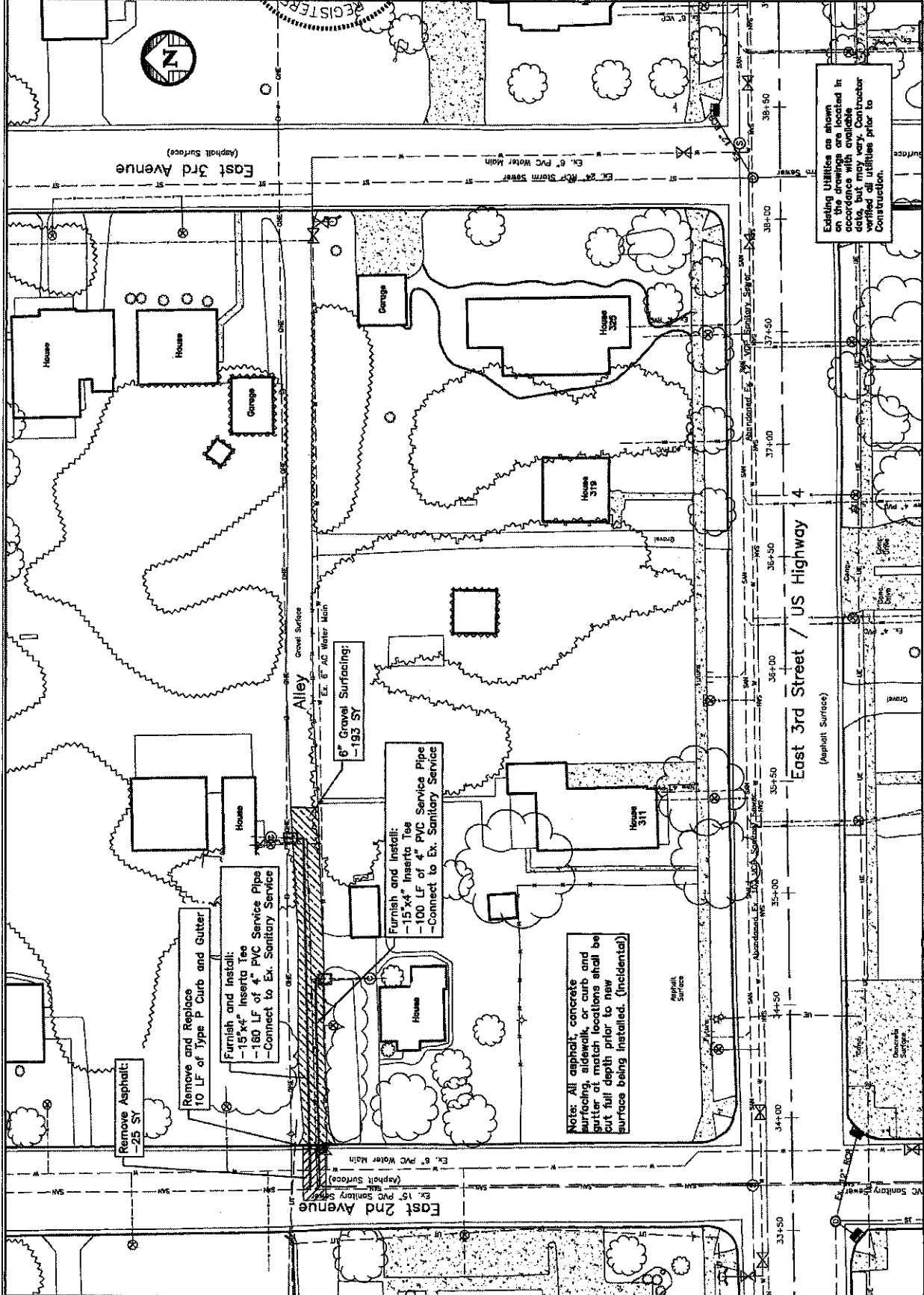
Alley N of East 3rd St  
 between E2 & E3 Ave

Sheet Number:

1

Total Sheets:

1



Existing utilities as shown on this plan are to be verified in accordance with available data, but may vary. Contractor verified all utilities prior to construction.

Note: All asphalt, concrete surfacing, sidewalk, or curb and gutter at match locations shall be cut full depth prior to new surface being installed. (Incidental)