

**AGENDA
CITY OF MILLER
MONDAY, MAY 3, 2021
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 - 8

Unfinished Business

1. FrontDesk Software Program pg. 9

New Business

2. Oath of Office
3. Mayoral Appointments pg. 10
4. Media Policy pg. 11
5. Fireworks Permit pgs. 12 - 14
6. Midwest Assistance Program Training pg. 15
7. Malt Beverage License Renewals
- a. 4 Amigos – Cowboy Country Store
- b. DOLGEN MIDWEST, LLC – Dollar General
- c. KR Miller – Kessler's
- d. MILAN, INC – Pump 'N Pak
- e. Turtle Creek Steakhouse, LLC
8. Helms & Associates – Airport Improvement
- a. FAA Grant Offer pgs. 16 - 18
- b. Taxilane Improvement Bid Award pgs. 19 - 22
9. Helms & Associates
- a. Invoices 23629 – \$6,706.85 & Invoice 23664 – \$18,722.54 **Total: \$25,429.39**.... pg. 23
10. Soil Technologies, Inc Invoice #21-1664-1 - \$9,516.00 pg. 24
11. Water/ Sewer Project
- a. SPN Phase III Invoices 23589-23591 & 23595 **Total: \$23,495.65** pgs. 25 - 26
- b. TLC Olson Construction Pay Request 6 - \$106,277.27 pg. 27
12. Street Christmas Lights/Decorations and Banners
13. Building Permits:
- a. David Holloway - fence
- b. Lance DeHaai - fence

Executive Session

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

14. Electric Department Training Contract

15. Recount Board Payment

Approval of Bills

Adjourn

**CITY OF MILLER
CITY COUNCIL MEETING
APRIL 19, 2021**

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, April 19, 2021.

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

MINUTES: Motion by Alderman Swartz, seconded by Alderwoman Lichty to approve the minutes for the regular meeting held on April 5, 2021. All members voted aye. Motion carried.

PUBLIC INPUT
None

NEW BUSINESS

C&C Fireworks: Motion by Alderman Steers, seconded by Alderman Odegaard to approve a donation of \$1,000 to the C&C for fireworks. All members voted aye. Motion carried.

Building Permit – Heather Hill: Motion by Alderman Swartz, seconded by Alderman Zeller to approve the amended building permit for Heather Hill (Odden) to add an additional 6 feet to the length of her new home. All members voted aye. Motion carried.

Ball Fields – Roger Haberling: Megan Steven, Mike Werdel, Cory Flor and Delilia Coyle were present to request several maintenance issues at the ball park be addressed. They are also in support of the city hiring a person designated to improvements at the ball field and general maintenance.

Public Hearing 7:30 Board of Adjustments

Motion by Alderman Rangel, seconded by Alderman Odegaard to adjourn as the common council and reconvene as the board of adjustments at 7:30 p.m. All members voted aye. Motion carried. The council discussed the placement of a garage closer to the lot line for Dwight and Connie Aymar. Motion by Alderman Swartz, seconded by Alderwoman Lichty to approve Resolution 2021-7 - Variance. Roll call vote: Alderman Steers -- aye, Alderwoman Lichty -- aye, Alderman Rangel -- aye, Alderman Odegaard -- aye, Alderman Zeller -- aye, Alderman Swartz -- aye. Motion carried. Motion by Alderman Rangel, seconded by Alderman Steers to approve the building permit for Dwight and Connie Aymar -- garage. All members voted aye. Motion carried. Motion by Alderman Odegaard, seconded by Alderman Zeller to adjourn as the board of adjustments and reconvene as the common council at 7:36 p.m. All members voted aye. Motion carried.

Easement – Wayne Rubnke: Motion by Alderwoman Lichty, seconded by Alderman Swartz to approve the easement for Wayne Rubnke. The garage located on the S 70' of Lot 6, Block 1, Garlick's Addition to the City of Miller is located on or close to the street right of way on East Second Avenue, and the front steps are located less than 20' from the front lot line and the street right of way on East 7th Street. All members voted aye. Motion carried.

Ball Fields Continued: Motion by Alderman Steers, seconded by Alderwoman Lichty to hire Roger Haberling to be the maintenance manager at the ball fields. Wages to be determined. All members voted aye. Motion carried.

Purchase Mower – Ron Hoftiezer: Motion by Alderman Zeller, seconded by Alderman Odegaard to have Ron Hoftiezer order a Johan Deere Z950M ZTrak from C&B Operations for \$9,500.00. All members voted aye. Motion carried.

2015 Ford Explorer Police Car: Motion by Alderman Rangel, seconded by Alderman Steers to keep the 2015 Ford Explorer Police Car for employee training and meeting trips. All members voted aye. Motion carried.

Dustin Graham – Electric Superintendent: Electric Locates: Dustin Graham would like to create a policy that determines where the city should locate on private property. Does the city responsibility stop at the meter or does it include other secondary lines? Alderman Odegaard requested that he talk to the city attorney regarding this policy. Graham stated that the trucks were inspected in 2019. Should he get council approval each time the trucks require the annual inspection? Alderman Steers said that he does not need council approval for general maintenance items. Graham would like to know the process to discard the old transformers. He will contact T&R Electric to have them test the transformers to determine if they are sellable or junk and how to dispose of them. The south side of the electric shop is in need of steel siding. Alderman Zeller will write up the supplies and work necessary to go out for a bid to repair the building. Graham would like permission to hire a summer employee to float between the electric the water and sewer departments. Alderman Zeller mentioned that the employee will need to be over 18 in order to drive. We will advertise for summer employees who are at least 18 years of age.

Personnel Committee: The personnel committee will meet to discuss our flex meeting time policy as well as the sick time reimbursement upon termination.

Heater for the Park Bathhouse: Dustin Graham will check into the specs of the bathhouse to determine the size and type of heaters necessary to prevent the bathhouse from freezing up in the spring and fall. Graham also mentioned the need to get a cage to cover the security cameras to prevent damage.

DENR Grant Agreements: Motion by Alderman Zeller, seconded by Alderman Odegaard to have Mayor Blachford sign the DENR Grant agreements of \$112,700 for the Water Distribution – Phase II and \$135,750 for the Wastewater Collection – Phase II additional funding. All members voted aye. Motion carried.

Canvas Votes – April 13, 2021 Election: Council members canvased the votes for the Mayoral election. Susan Hargens received 147 votes and Ronald Blachford received 149 votes. Aldermen Rangel, Steers, Odegaard, Swartz and Alderwoman Lichty canvased the votes for Alderman Ward II, results were: Joe Zeller 85 and Steve Yearous 46 votes. A resolution will be done at the next meeting.

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 Alderman Steers 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

Sheila Closs, Finance Officer

LEGAL NOTICE OF RECEIPT

Copy of the official proceedings
was received on: _____

Published once at the _____

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Bills April 2021 (2)

A & B Business	Supplies	182.05
American Solutions	Supplies	40.80
AT&T	Cell Phone	45.41
Avera Occupational Medicine	Drug Test	92.00
Butler Machinery	Repairs	2,195.36
Civil Air Patrol	Advertising	195.00
CK Welding	Supplies	98.16
CNH Industrial	Supplies	19.00
Cowboy Country Stores	Fuel	756.40
Elan	Supplies	1,259.30
Farnam's	Parts	597.74
Fischer Plumbing	Repairs	46.68
HCPI	Power	7,998.19
Intoximeters	Supplies	325.00
Eleanor Nerson	Election Worker	250.00
Rosemary McGough	Election Worker	250.00
McLeod's	Supplies	85.13
Midco	Telephones	464.27
Miller Ace	Supplies	408.93
Northwest Pipe Fittings	Fittings	1,461.12
Oakley Farm & Ranch	Supplies	260.11
OHEO	Industry	6,250.00
Petty Cash	Postage	56.94
Riter Rogers Law	Prof Fees	735.00
Rural Development	Loans	16,403.00
Sanitation Products	Parts	77.28
SD DOR	Sales Tax	11,870.94
SD Gov't. FO's Assn	Registration	75.00
SD Gov't. HR Assn	Registration	100.00
Sandra Selting	Election Worker	250.00
South Dakota 811	Locales	35.84
Streicher's	Supplies	94.96
Tony's Repair	Repairs	72.94
WAPA	Power	45,985.93
Wex Bank	Fuel	54.80
	Accounts Payable Total	<u>\$99,092.98</u>

**Payroll Salary plus
Benefits by**

Department:	4/13/2021		
Department	w/o OT	OT	Total
FINANCE			
41402 OFFICE	1,375.35	0.00	1,375.35
42101 POLICE	11,162.86	851.22	12,014.08
43101 STREET	5,219.89	0.00	5,219.89
43201 SEWER	5,544.57	226.14	5,770.71
43305 WATER	5,544.47	226.13	5,770.60
43403 ELECTRIC	8,283.86	0.00	8,283.86
	<u>\$37,131.00</u>	<u>\$1,303.49</u>	<u>\$38,434.49</u>

**CITY OF MILLER
CITY COUNCIL MEETING
APRIL 26, 2021**

The City of Miller is an equal opportunity employer.

The City Council met in special session at city hall at 7:00 p.m. on Monday, April 26, 2021.

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

CALL TO ORDER: President Rangel called the meeting to order.

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderman Odegaard, seconded by Alderwoman Lichty to approve the agenda as amended to add a Special Event Liquor License. All members voted aye. Motion carried.

PUBLIC INPUT

Alderwoman Lichty and Alderman Swartz commented that the statement regarding the Gravely mower from Titan Machinery was incorrectly stated to be worth \$8,000 when in fact it is worth \$11,785.00. The model number 252 was mistaken for Z52. Our apologies to Titan Machinery.

NEW BUSINESS

Canvas Mayoral votes: Council members canvassed the votes for the mayoral election recount. The Recount Board consisting of Michael Beamer, representing Susan Hargens, Sandra Selting, representing Ronald Blachford, and Travis Anderberg, representing Sheila Coss, Finance Officer met at 6:00 p.m. today for the recount. President Rangel presented the recount figures of Susan Hargens - 147 votes and Ronald Blachford - 149 votes.

Resolution 2021-8 Annual Election Results: Motion by Alderman Odegaard, seconded by Alderman Steers to approve Resolution 2021-8 - Annual Election Results. All members voted aye. Motion carried.

EXECUTIVE SESSION: Motion by Alderwoman Lichty, seconded by Alderman Swartz to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 7:08 p.m. All members voted aye. Motion carried. Motion by Alderman Zeller, seconded by Alderman Odegaard to come out of executive session at 7:21 p.m. All members voted aye. Motion carried.

Roger Haberling -- wages: Motion by Alderwoman Lichty, seconded by Alderman Swartz to pay Roger Haberling \$15.00/hour for ballpark maintenance. All members voted aye. Motion carried.

Willie's Bar & Grill - Special Event Liquor License: Motion by Alderman Odegaard, seconded by Alderman Zeller to approve a special event liquor license for Willie's Bar & Grill to serve alcohol at the community center on May 1, 2021. 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 7:25 p.m. All members voted aye. Motion carried.

Anthony Rangel, President

Sheila Coss, Finance Officer

LEGAL NOTICE OF RECEIPT

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**City Council Meeting
Department Head Reports
May 3, 2021**

Police Department Report

1. The officers attended a Firearms qualification training on April 5, 2021. GFP John Dunlap was the instructor.
2. Officer Chris Henrickson is finishing up with D.A.R.E. classes for the 5th grade students. Officer Henrickson has scheduled D.A.R.E. graduation for May 12, 2021.
3. The department will participate in the upcoming "Click it or Ticket" mobilization. The mobilization period goes from May 24-June 6.

Street Department Report

1. We built a small version of a land leveler that a garden tractor can pull. We were using the one from Miller Concrete, but I figured that we could use this one a lot more within all the other departments.
2. We tore down the old park bathrooms.
3. Doug Purrington has been busy pulling shoulders and shaping roads.
4. Doug Purrington has bladed MOST of the alleys, some were marked with paint so he could not blade them.
5. We certified the mosquito foggers.
6. We ground down a couple curbs for Olson Construction & Economic Development.
7. We dug out 2 beaver dams between the highway and Crystal Park.
8. We put fabric and base course on W 1st St. just west of the fire hall. (Olson Construction dug most of the dirt out for us, and we refilled all of it with their Base course on their half.)
9. David swept Main Street and has swept some other streets.
10. I called and told the chain link fence guys that we want them to install new chain link on the outfield of the northwest softball field.
11. We have been getting mowers ready.
12. Put about 175 tons of asphalt millings on ballpark parking lot.
13. I plan on crack sealing some of the asphalt streets later in May.

Water/Sewer/Airport Department Report

1. Mike from Dahme's & some of his crew were here taking care of some of the punch list items on the Phase 2 project.
2. Brandon from Dahme's & his crew should be here this week getting the streets ready from the Phase 2 project for paving the week of May 10th if all goes well.
3. We turned the water on at the ball field.
4. Olson's are finishing up W 1st Ave. by the pool area & will be moving to W 2nd St. from Dave Nelson's corner headed west to Dave Peterman's corner with water, sanitary sewer & storm sewer.
5. We plan on starting at the pool this week.
6. The FAA had us take care of some trees that were on Dave & Nancy Ames' property because they were too high & in the flight path off runway 33. (we had their permission)
7. Paige Burggraff started mowing at the Airport this past week also.
8. Helms was here on Thursday, April 29th at 1:30 PM for the Airport bid opening on the taxi lane improvements. We received 2 bids; they will make sure both companies have everything covered in their bids & will come back for council approval.

**City Council Meeting
Department Head Reports
May 3, 2021**

Electric Department Report

1. Several locates, meter reads, installs, power on, and some building permits. (Typical for each week.)
2. 3 days with James Monroe, MMUA. Went over several things to get us up to speed.
3. Westcott hit a primary over by the school. Had some hands-on training; thanks to Bill Lewellen, got it taken care of.
4. Still working on cleaning and organizing the shop area. That way we know what to have for tools and materials.
5. Checked both roofs on electrical shop and city hall. Had some minor fixing on electrical shop.
6. Worked on some streetlights and currently waiting for parts for the ones that are not fixed.
7. Worked on cleaning out old weeds and trash from substation 3 & 4. Also, vegetation control on both.
8. Still working on prices for heaters at the park for the bathrooms. Temp heat is in the mechanical room now.
9. T&R is scheduled to meet with me the first week in May to look over all the transformers we need to get rid of.
10. Trucks are scheduled for the annual inspection the first week in June.

Finance Office Report

1. Sales Tax Report *attached*
2. The election and recount are done.
- 3.

Front Desk Survey Results			
	Yes	No	
Email	5	2	
Facebook	24	7	
Paper returned	41	72	<i>no comments</i>
	8	27	<i>with comments</i>
1 for 6 locations	1		
Total	79	108	
	42%	58%	
*5 just comments			

Sales Tax Comparison			
	2021	2020	\$75,000 to OHED
January	\$28,806.71 \$66,474.49	\$18,977.31 \$60,236.06	\$6,250.00
February	\$9,033.66 \$46,699.17	\$9,437.05 \$59,657.65	\$6,250.00
March	\$15,084.94 \$46,272.30	\$7,011.30 \$46,594.48	\$6,250.00
April	\$14,051.66 \$69,693.93	\$8,780.89 \$62,466.98	\$6,250.00
May			\$6,250.00
June			\$6,250.00
July			\$6,250.00
August			\$6,250.00
September			\$6,250.00
October			\$6,250.00
November			\$6,250.00
December			\$6,250.00
Total	\$296,116.86	\$273,161.72	8.40%
	up/down from last year		\$22,955.14

Gross Receipts Tax - Split

Fund 211

Month	Current Year		
	Total	City 20%	OHED 80%
JAN	\$2,485.13 \$3,097.69	\$497.03 \$619.54	\$1,988.10 \$2,478.15
FEB	\$234.13 \$1,691.35	\$46.83 \$338.27	\$187.30 \$1,353.08
MAR	\$1,236.26 \$1,232.80	\$247.25 \$246.56	\$989.01 \$986.24
APR	\$1,290.47 \$3,227.52	\$258.09 \$645.50	\$1,032.38 \$2,582.02
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
	\$14,495.35	\$2,899.07	\$11,596.28

	Previous Year		
	Total	City 20%	OHED 80%
	\$2,095.82 \$2,395.33	\$419.16 \$479.07	\$1,676.66 \$1,916.26
	\$1,014.34 \$2,277.55	\$202.87 \$455.51	\$811.47 \$1,822.04
	\$518.30 \$1,753.53	\$103.66 \$350.71	\$414.64 \$1,402.82
	\$931.48 \$2,277.67	\$186.30 \$455.53	\$745.18 \$1,822.14
	\$356.14 \$2,547.25	\$71.23 \$509.45	\$284.91 \$2,037.80
	\$63.82 \$365.74	\$12.76 \$73.15	\$51.06 \$292.59
	\$3,634.42 \$3,334.95	\$726.88 \$666.99	\$2,907.54 \$2,667.96
	\$754.80 \$2,779.46	\$150.96 \$555.89	\$603.84 \$2,223.57
	\$1,607.08 \$2,708.45	\$321.42 \$541.69	\$1,285.66 \$2,166.76
	\$1,132.14 \$3,516.16	\$226.43 \$703.23	\$905.71 \$2,812.93
	\$29.44 \$2,423.20	\$5.89 \$484.64	\$23.55 \$1,938.56
	\$1,382.85 \$794.64	\$276.57 \$158.93	\$1,106.28 \$635.71
	\$40,694.56	\$8,138.91	\$32,555.65

\$3,391.21

average/month

up/down from previous year		
Total	1,231.33	9.28%
City	246.27	9.28%
OHED	985.06	9.28%

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

OHED 80%

Check #

Check Date

APR 1,032.38

APR 2,582.02

\$3,614.40



*Margie will be
in contact with you
next week.*

Investment Summary

City of Miller SD

120 W 2nd St
Miller, SD 57362
USA

Cindy Deuter

Deputy Finance Officer
cindy.deuter@cityofmiller.com
605-853-2705

Reference: 20210114-171701697

Prepared: January 14, 2021

Expires: March 31, 2021

Prepared by: Margie Hopper

Customer Success Manager

margie@gworks.com

+1 (888) 608-7666

Comments from Margie Hopper

FrontDesk Standard 350 Public Users

Includes 350 Public Users

Includes 1,750 SMS Text Messages per year

Includes 21,000 Emails per year

Includes 21 GB of Data Storage

Additional Users (in increments of 50), SMS Text Messages, and Emails can be purchased at the City's Discretion

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
FrontDesk Standard - Annual Subscription Annual Subscription for FrontDesk Standard - 350 Public Users	FDS-A	1	\$2,460.00 / year	\$2,460.00 / year for 1 year
* FrontDesk Standard - Professional Onboarding Professional Onboarding of FrontDesk Standard	FDS-PO	1	<p><i>per phone call from Margie on 1/14/21 (new deal good for 30 days)</i></p> <p>\$3,000.00</p> <p><i>discount</i></p> <p>1,200.00 by 5/26 <i>after</i> \$1,800.00</p> <p><u>\$1,800.00</u></p> <p><i>discount</i></p>	<p>\$2,500.00</p> <p>\$1,300.00</p> <p>\$1,800.00</p>
Website Builder with gWorks Subdomain Add-on -	FDWEBB-PO	1	\$3,000.00	\$3,000.00



9

1/2

2021
Committee Assignments
Mayoral Appointments

(Committee Chair is first person listed; Alternate is 3rd person listed)

<u>FINANCE OFFICE:</u>	Lichty, Steers, Rangel
<u>PUBLIC SAFETY:</u>	Rangel, Zeller, Steers
Police, Fire, Civil Defense, Emergency Warning System, Emergency Management	
<u>STREETS, PARK, BALLPARK:</u>	Steers, Lichty, Zeller
Streets, Alleys, Sidewalks, Park, Ballpark, City Hall Mowing, Storm Sewer, Street Equipment	
<u>UTILITIES:</u>	Swartz, Zeller, Rangel
Lights and Power, Water, Sewer, Pool, City Hall Snow Removal, Utility Equipment	
<u>AIRPORT, CITY PLANNING & ZONING:</u>	Zeller, Steers, Lichty
<u>BUILDINGS MAINTENANCE:</u>	Steers, Zeller, Swartz
<u>PERSONNEL:</u>	Odegaard, Rangel, Lichty
<u>BEAUTIFICATION:</u>	Swartz, Odegaard
<u>WORKPLACE SAFETY</u>	Lichty, Swartz, Rangel
<u>ON HAND EC. DEV. DELEGATE:</u>	Zeller
<u>HOUSING</u>	Steers, Lichty

The Mayor is a member of each committee as ex-officio. (By virtue of his title.)

Mayor Appointments

<u>CITY ATTORNEY:</u>	Riter, Rogers, Wattier & Northrup, LLP
<u>OFFICIAL NEWSPAPER:</u>	"The Miller Press"
<u>OFFICIAL DEPOSITORS:</u>	American Bank & Trust - Miller Quoin Financial Bank - Miller
<u>PUBLIC HEALTH OFFICER:</u>	Dr. John Hopkins
<u>LEPC LIAISON:</u>	Ronald Hofstetzer
<u>NECOG LIAISON:</u>	
<u>AMERICANS WITH DISABILITIES REPRESENTATIVES:</u>	Jeff Swartz, Tammy Lichty
<u>TREE CITY USA:</u>	Jim Odegaard
<u>CONSOLIDATED EQUALIZATION:</u>	Tammy Lichty

Media Policy

From time to time during the course of your service for the City of Miller you may receive unsolicited contact from representatives of the media including but not limited to newspaper reporters, television and radio reporters and news people and others. The purpose of this policy is to inform you of the proper steps to follow when such contact occurs.

1. The Mayor has been designated as the authorized spokesperson for the City of Miller in the event of communications with the media. Therefore, if you receive contact from the media, please advise them that you cannot comment and refer them to the Mayor. The Mayor has the authority to appoint another spokesperson if he/she deems it necessary.
2. In addition to referring members of the media to our designated contact person, notify your immediate supervisor immediately of any media contact.
3. Media representative will understand that you cannot comment. They will appreciate a referral to someone who may or may not be able to answer their questions.
4. When an incident occurs that could give rise to a claim against you or others of your fellow employees, please notify everyone that they may receive contact from the media and that they must be aware of and follow this media policy – e.g. not comment on any occurrence and refer the media to the designated contact person.
5. Never give into what is a natural urge to be helpful if you are contacted by the media. You must follow this policy and the procedures described herein.
6. You should be friendly and not defensive or evasive when advising members of the media that you are not able to comment. As noted above, they will understand this position.
7. No comment means no comment. Do not explain or discuss any occurrence or event with the media unless you are authorized to do so as the designated spokesperson.
8. Keep in mind that whatever you say will be viewed as an official statement on behalf of your employer and your co-workers. This is yet another reason to follow the policy, make no comment, and direct the media representatives to the designated contact person.
9. If you are present during Executive Session of the City Council where litigation or claims are discussed, keep in mind that executive sessions are privileged, that no record is made of these discussions and that anyone present is absolutely forbidden to discuss the content of conversations which occur during the course of the executive session.

If you have any questions about the application of this policy, please contact your immediate supervisor or the mayor.

Name

Signature

Date

April 23, 2021

Miller City Council Board Members
123 West 2nd St.
Miller, South Dakota 57362

Re: Public Display of Fireworks

Dear Board Members:

As specified in SDCL 34-37-13, I am requesting permission to have a public display of fireworks on July 4, 2021 in conjunction with the Miller holiday celebration.

The display may last up to 1 hour and will take place between the hours of 10:00 P.M. and up and until 11:00 P.M.

The display is permitted, will occur upon the property of:

The grassland, owned by Miller School District, located between the Miller High School football complex and St. Ann's Cemetery - Assessable off East 7th Street, Miller. The property will be protected from uncontrolled fire by the Miller Fire Department who will be present prior to, during and after the display in conducted. Trained technicians of the Miller Fire Department will manage the display.

Yours Sincerely,

Brooks Alexander

Brooks Alexander
Miller Civic & Commerce Association

34-37-13. Public display of fireworks. Nothing in this chapter prohibits the use of public display of fireworks. However, any person, association, organization, municipality, county, firm, partnership, or corporation, before making such public display of fireworks shall secure a written permit from the governing board of the municipality, township, or county where the public display is to be fired, and shall have purchased fireworks for the display from a licensed wholesaler under this chapter. Any public display shall comply with the National Fire Protection Association Standard 1123, 1995 edition.

Upon the consideration the City Council of Miller does hereby grant permission to the Miller Civic & Commerce Association and Miller Fire Department to have a public display of fireworks to take place on July 4, 2021 upon the described property. This permission is contingent upon the approval of the property owners.

Granted this ____ day of _____, 20__.

Ron Blackford-Mayor

FIREWORKS PUBLIC DISPLAY PERMIT
A PERMIT TO OPERATE A DISPLAY OF FIREWORKS

Name of Applicant: City of Miller Phone: 605-853-2705

Address: 128 W 2nd St City: Miller State: SD Zip: 57362

PERSONS ACTUALLY IN CHARGE OF DURING THE DISPLAY:

Name: Jeff Macoun Address: 310 W 7th St Miller SD 57362

Name: David Blackford Address: 515 E 4th St Miller SD 57362

Date of Display: 7/4/2021 Time: Between 10 PM and 11 PM
Rain Date: _____ Time: Between 10 PM and 11 PM

Exact Location of Display: Hayland East of Miller High School Football Track Field

TYPE OF FIREWORKS: US Consumer Product Safety Commission CFR 16 16-1503-1998
American Pyrotechnics Association STD 87-1-1995

☒ Display Fireworks

☐ Consumer Fireworks

I, Ronald L. Blackford, declare and affirm under the penalty of perjury that this Fireworks Display Permit has been examined by me and to the best of my knowledge and belief is true and correct.

Dated this ____ day of _____, 20__ Signature of Applicant

Subscribed and sworn to (or affirmed)
Before me this ____ day of _____, 20__.

Notary Public

My Commission Expires: _____

Permit Authorized By: Stephen Reese

Title: Fire Chief

Location of Issuing Authority: Miller Fire Department
Dated this ____ day of _____, 20__.

If you do not need the insurance fill out the name portion, sign and write decline across the form.

INSURED: Premier Pyrotechnics, Inc. - Ship Show Insurance Form (to be filled out by Purchaser)

Certificate of Insurance Request Form

Certificate Holder(Purchaser of Display / contract holder) (There can only be one and it is usually the same as the contract holder)

Name & Address: MILLER FIRE DEPARTMENT
105 W 1ST AVE
MILLER, SD 57362

Additional Insured: In order to be covered under the insurance policy you must be listed as additional insured. For Fire Departments call for approval. Can be (certificate holder, land owner, sponsors, city in which the display is held, etc.)

MILLER FIRE DEPARTMENT
CITY OF MILLER
MILLER SCHOOL DISTRICT
MILLER CIVIC & COMMERC ASSOCIATION

Location of Display & Address: HAYLAND EAST OF THE MILLER SCHOOL DISTRICT FOOTBALL/TRACK COMPLEX

Date of Display: 7/4/2021 Run Date: _____

Type of Discharge: Class B Aerial ☒ Class C Aerial _____ Special Effect _____

E-mail Address: millfire@yahoo.com or gammaw@amcom.com

Date of Request: 4/23/2021

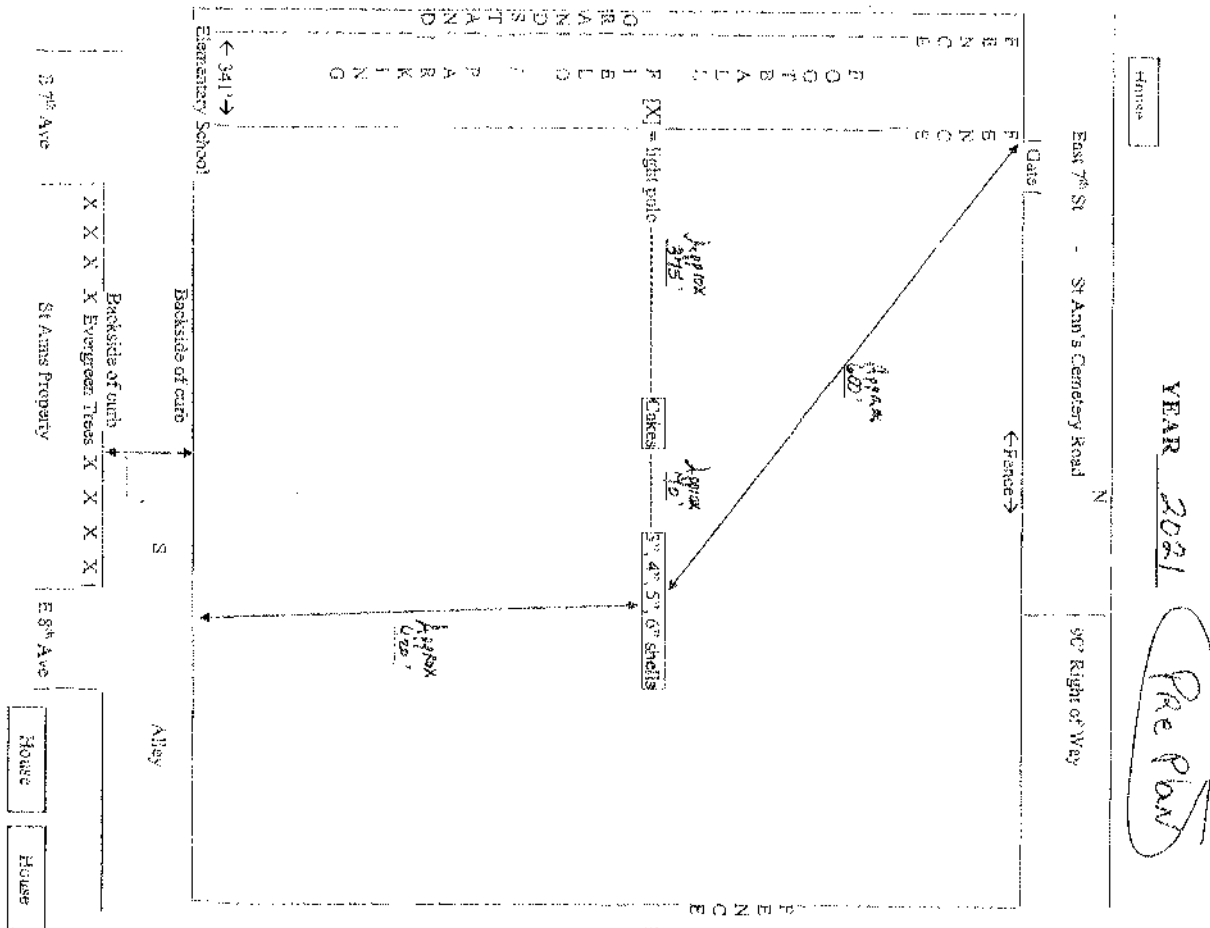
Comments: _____ Form Filled Out By: Stephan Rosel, Fire Chief *Stephan Rosel*

Print Title Signature

DISPLAY WILL BE SHOT BY A LICENSED PYROTECHNICIAN IF THE STATE REQUIRES LICENSING

For any questions call Nicky with Premier Pyrotechnics at 417-322-6595.
Fax or email form back.

Fax Number: (573)213-2211
Email: nicky@premierpyro.com



Issue Date: 4/26/2021

INFORMATION ONLY, AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY ITSELF.

MISURERS & FORDING COVERS

NOTES ON

INSURER'S:

— **STUDY 1**

It is a common observation that the earnings of a worker are affected by the number of years of schooling completed. The standard approach to the estimation of the effect of other factors on earnings is to include a series of dummy variables for each year of schooling completed. The effect of schooling is then estimated by the coefficient on the dummy variable for each year of schooling completed. This approach is based on the assumption that the effect of schooling is the same for all workers. However, it is possible that the effect of schooling is different for different workers. For example, it is possible that the effect of schooling is larger for workers who have completed more years of schooling. This is the case for the worker who has completed 12 years of schooling. The effect of schooling is then estimated by the coefficient on the dummy variable for each year of schooling completed. This approach is based on the assumption that the effect of schooling is the same for all workers. However, it is possible that the effect of schooling is different for different workers. For example, it is possible that the effect of schooling is larger for workers who have completed more years of schooling. This is the case for the worker who has completed 12 years of schooling.

CC-BY-NC-ND 4.0

[illegible]

THESE SECTION 504 EVALUATIONS SHOULD BE USED IN CONJUNCTION WITH THE LOCAL EDUCATION AGENCY'S REGULAR PROVISIONS FOR DATA COLLECTION AND RECORDS MANAGEMENT.

Parents of Display: 7/4/2022

Cellulose	Time	Temperature	Concentration	Viscosity
100	0	25	0.5	1.0
100	10	25	0.5	1.0
100	20	25	0.5	1.0
100	30	25	0.5	1.0
100	40	25	0.5	1.0
100	50	25	0.5	1.0
100	60	25	0.5	1.0
100	70	25	0.5	1.0
100	80	25	0.5	1.0
100	90	25	0.5	1.0
100	100	25	0.5	1.0
100	0	35	0.5	1.0
100	10	35	0.5	1.0
100	20	35	0.5	1.0
100	30	35	0.5	1.0
100	40	35	0.5	1.0
100	50	35	0.5	1.0
100	60	35	0.5	1.0
100	70	35	0.5	1.0
100	80	35	0.5	1.0
100	90	35	0.5	1.0
100	100	35	0.5	1.0
100	0	45	0.5	1.0
100	10	45	0.5	1.0
100	20	45	0.5	1.0
100	30	45	0.5	1.0
100	40	45	0.5	1.0
100	50	45	0.5	1.0
100	60	45	0.5	1.0
100	70	45	0.5	1.0
100	80	45	0.5	1.0
100	90	45	0.5	1.0
100	100	45	0.5	1.0
100	0	55	0.5	1.0
100	10	55	0.5	1.0
100	20	55	0.5	1.0
100	30	55	0.5	1.0
100	40	55	0.5	1.0
100	50	55	0.5	1.0
100	60	55	0.5	1.0
100	70	55	0.5	1.0
100	80	55	0.5	1.0
100	90	55	0.5	1.0
100	100	55	0.5	1.0
100	0	65	0.5	1.0
100	10	65	0.5	1.0
100	20	65	0.5	1.0
100	30	65	0.5	1.0
100	40	65	0.5	1.0
100	50	65	0.5	1.0
100	60	65	0.5	1.0
100	70	65	0.5	1.0
100	80	65	0.5	1.0
100	90	65	0.5	1.0
100	100	65	0.5	1.0
100	0	75	0.5	1.0
100	10	75	0.5	1.0
100	20	75	0.5	1.0
100	30	75	0.5	1.0
100	40	75	0.5	1.0
100	50	75	0.5	1.0
100	60	75	0.5	1.0
100	70	75	0.5	1.0
100	80	75	0.5	1.0
100	90	75	0.5	1.0
100	100	75	0.5	1.0
100	0	85	0.5	1.0
100	10	85	0.5	1.0
100	20	85	0.5	1.0
100	30	85	0.5	1.0
100	40	85	0.5	1.0
100	50	85	0.5	1.0
100	60	85	0.5	1.0
100	70	85	0.5	1.0
100	80	85	0.5	1.0
100	90	85	0.5	1.0
100	100	85	0.5	1.0
100	0	95	0.5	1.0
100	10	95	0.5	1.0
100	20	95	0.5	1.0
100	30	95	0.5	

City of Wilkes Co - McLean Co - 14701 Civic & Commerce Ave - 28601-1470

உயர்வாக நினைக்கிறது.

Types of Display: Neon Fireworks Display

DESIGNATE HOLDER

Robert F. Ingham
105 W 41 St
New York, NY 10018

[illegible]

**by the same
subversion**

Sharon Doherty
AUTHORIZED REPRESENTATIVE

AUTHORIZED REPRESENTATIVE



Finance Officer Role for Managing Municipal Debt & Finances

Thursday, June 24, 2021 • 12:30 - 4:30 pm

Miller SD Community Room

526 N Broadway

Miller, SD 57362



This training is designed for Finance Officers who have or will have debt from a large municipal project. We'll discuss how to accurately track the debt, understand the different debt requirements and ensure that your rates are sufficient to cover loan payments.

AGENDA

- | | |
|---------------------|---|
| 12:30 PM - 12:45 PM | Introductions, Registration & Pre-test |
| 12:45 PM - 1:45 PM | Managing Your Municipal Debt |
| 1:45 PM - 2:15 PM | Surcharges, Debt Service, Reserves & More |
| 2:15 PM - 2:30 PM | Break |
| 2:30 PM - 3:30 PM | Rate Studies - Do your rates cover your expenses? |
| 3:30 PM - 4:15 PM | Planning for Big Ticket Purchases |
| 4:15 PM - 4:30 PM | Closing, Post-test & Evaluations |

FOR MORE INFORMATION CONTACT

Jackie Luttrell
Technical Assistance Provider

Email: jluttrell@map-inc.org
Phone: 605-237-3370

This workshop is supported by a contract through OCS



MAP is an equal opportunity provider / employer and does not discriminate against qualified individuals with disabilities.

There is No Fee to Attend • Pre-registration is Required.

2021 Grant Application Checklist Dakota-Minnesota (DMA) Airports District Office (COMPLETE ONE CHECKLIST PER GRANT)

AIRPORT NAME: Miller Municipal Airport DATE PREPARED: 4/29/2021
 SAM CASE CODE # 50EL1 SAM EXPIRATION DATE: 3/31/2021

PROJECT DESCRIPTION:

Design and Construction of Hangar Tailplane Refinishment and Hangar Tailplane Expansion

	Yes	No	NA	Comment Attached
1. Project Schedule (NOTE: F.A.A. DUE DATES)				
2. Standard Form 424, Form 5100-100 (parts II for award development grants, Form 5100-101 (parts II for planning grants) (budget, project cost breakdown and story)				
3. Project Narrative and justification for Planning or Environmental Projects include Scope of Work				
4. Environmental Documentation (a complete environmental non-technical report, including the required application project description included) (submitted or previously submitted to ACO)				
5. Construction Safety Phasing Plan/Airspace				
6. Exhibit A (SCP available) (attached or previously submitted to ACO)				
7. Title Certificate or Long Term Lease Agreement (at the request of ACO)				

Rep: Blanford, Mayor

Sponsor's Designated Official Representative (Type or Print)
 (Please attach signature to sign Grant Agreement)

Sponsor's Designated Official Representative (Signature) _____ Date _____

The purpose of this checklist is to identify some of the requirements and considerations associated with requesting Airport Improvement Program (AIP) funds. 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 require providing additional information as part of the airport's request for AIP funds.

Signatures are required, including required attached forms.
 Electronic submission using Portable Document Format (PDF) is preferred

August 2016
 Page 1 of 2

REQUIREMENTS ON CONSIDERATIONS

Clear Airspace Per 49 USC § 47107(a)(6). The sponsor must take appropriate action to ensure that terminal airspace required to protect instrument and visual operations at the airport (including operations at established minimum flight altitudes) will be cleared and protected by mitigating existing, and preventing future, airport hazards. (see 50-CASRP Master Plan)

31C Protest Procedures. The sponsor requirements for bid protests and appeals is contained in 49 CFR § 38.360(f)(2).

Reimbursable Agreement. The cost for reimbursable agreements between the sponsor and a federal agency is allowable if the cost is necessary for the project and the other federal agencies status allow this action. For reference 49 USC § 10609(b) allows the FAA to enter into reimbursable agreements in order to carry out the functions of the FAA. An example of this is a reimbursable agreement between a sponsor and the FAA Air Traffic Organization (ATO) for the purpose of having the ATO relocate an FAA-owned navigational aid that is required by an AIP funded project.

Non-Fed Coordination. If any type of NAVAID (PAP, FLAS, VASI, WALS, NALSE, ILS, etc) is to be installed or relocated as part of the project, the FAA Non-Fed Coordinator must be notified and appropriate airspace studies completed. The airspace studies must be completed before the work can be included in a Federal aid project. These studies can take up to a year to complete.

Required Forms (as applicable): Agreement for Transfer of Entitlements (FA Form 5-100-100), NAVAID Forms (FAA ACOs), Request Modification of Airport Design Standards, Buy American Approval, Certificate of Economic Necessity, SRE Calculation, AIP Revenue-Generating Facility Eligibility Evaluation Form and attachments. Please contact your Program Manager if you cannot find the above forms on the Airports web site.

ADDITIONAL INFORMATION:

Signatures are required, including required attached forms.
 Electronic submission using Portable Document Format (PDF) is preferred

August 2016
 Page 2 of 2

Abstract

Abstract

LOCATION:	AIRPORT MAINTENANCE AIRPORT	PROJECT NO:	AP # 146-0035-0.3-2001
ITEM	DATE	SPONSOR	COMMENTS
44 appropriate	DOB	SPONSOR	
		DOB	
1. Submission of Environmental Impact Statement	04/20/01	12/14/2000	
2. Provide Airport Paving Materials (04/20/01)	12/15/00	04	
3. Verify Project on A-11-1 (04/20/01)	12/15/00	12/15/2000	
4. Submission of Environmental Analysis	12/15/00	04	
5. Submission of Statement of Work (04/20/01)			
6. Provide Airport Paving Materials (04/20/01)			
7. Provide Airport Paving Materials (04/20/01)			
8. Provide Airport Paving Materials (04/20/01)			
9. Provide Airport Paving Materials (04/20/01)			
10. Provide Airport Paving Materials (04/20/01)			
11. Provide Airport Paving Materials (04/20/01)			
12. Provide Airport Paving Materials (04/20/01)			
13. Provide Airport Paving Materials (04/20/01)			
14. Provide Airport Paving Materials (04/20/01)			
15. Provide Airport Paving Materials (04/20/01)			
16. Provide Airport Paving Materials (04/20/01)			
17. Provide Airport Paving Materials (04/20/01)			
18. Provide Airport Paving Materials (04/20/01)			
19. Provide Airport Paving Materials (04/20/01)			
20. Provide Airport Paving Materials (04/20/01)			
21. Provide Airport Paving Materials (04/20/01)			
22. Provide Airport Paving Materials (04/20/01)			
23. Provide Airport Paving Materials (04/20/01)			
24. Provide Airport Paving Materials (04/20/01)			
25. Provide Airport Paving Materials (04/20/01)			
26. Provide Airport Paving Materials (04/20/01)			
27. Provide Airport Paving Materials (04/20/01)			
28. Provide Airport Paving Materials (04/20/01)			
29. Provide Airport Paving Materials (04/20/01)			
30. Provide Airport Paving Materials (04/20/01)			
31. Provide Airport Paving Materials (04/20/01)			
32. Provide Airport Paving Materials (04/20/01)			

Application for Federal Assistance SF-424	
<p>1. Type of Submission:</p> <p><input type="checkbox"/> Pre-application</p> <p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Change/Corrected Application</p>	<p>2. Type of Application:</p> <p><input checked="" type="checkbox"/> New</p> <p><input type="checkbox"/> Continuation</p> <p><input type="checkbox"/> Revision</p>
<p>3. Title/Project Name:</p> <p style="font-size: small;">(If the project is a continuation, please provide the title of the previous application.)</p>	
<p>4. Applicant Information:</p> <p style="font-size: small;">(If the applicant is a corporation, please provide the name of the corporation.)</p>	
<p>5. Project Location:</p> <p style="font-size: small;">(If the project is a continuation, please provide the location of the previous application.)</p>	
<p>6. Applicant Information:</p> <p style="font-size: small;">(If the applicant is a corporation, please provide the name of the corporation.)</p>	
<p>7. Project Description:</p> <p style="font-size: small;">(If the project is a continuation, please provide the description of the previous application.)</p>	
<p>8. Project Budget:</p> <p style="font-size: small;">(If the project is a continuation, please provide the budget of the previous application.)</p>	
<p>9. Project Status:</p> <p style="font-size: small;">(If the project is a continuation, please provide the status of the previous application.)</p>	
<p>10. Project Contact:</p> <p style="font-size: small;">(If the project is a continuation, please provide the contact information of the previous application.)</p>	
<p>11. Project Justification:</p> <p style="font-size: small;">(If the project is a continuation, please provide the justification of the previous application.)</p>	
<p>12. Project Evaluation:</p> <p style="font-size: small;">(If the project is a continuation, please provide the evaluation of the previous application.)</p>	
<p>13. Project Conclusion:</p> <p style="font-size: small;">(If the project is a continuation, please provide the conclusion of the previous application.)</p>	

Helms & Associates

CIVIL ENGINEERS & LAND SURVEYORS

251 Brown County Hwy. 19
PO Box 111
Sioux Falls, SD 57102
605-336-0033
www.helmsandassociates.com

April 30, 2021

Sheila Coss, Finance Officer
City of Midland
120 W. 2nd St
Midland, SD 57362

Re: Harger Taxilane Improvements
Midland Municipal Airport
Midland, South Dakota
AIP #3-46-0033-012-2021
Helms #A-8094

Dear Sheila,

We would like to take this opportunity to make our "Engineer's Recommendation of Award" for the above referenced project.

The description of work is:

This project shall include the reconstruction of approximately 25' wide by 920' in length of Harger TaxiLanes and 135' x 150' of Harger TaxiLane expansion. This work includes full depth reclamation, grading, geotextile separator fabric, subbase course, asphalt base course, asphalt paving, perforated underdrain piping, storm sewer pipe, storm sewer inlets, preventer manhole, topsoiling, seeding and other items of related construction.

We have reviewed the bid proposal documents received and are recommending that the Base Bid be tentatively awarded to the lowest bidder Midland Contracting, Inc., Harro, SD, in the amount of \$586,371.45, as their bid was complete and reasonable. We have also verified that Midland Contracting, Inc. has not been excluded at www.sdm.gov.

The DBE goal was 3.2% for this project. The intended participation listed in Midland Contracting, Inc.'s bid is 1.34%. A DBE "Good Faith Effort" was submitted, reviewed by our office, and is attached for your records.

The motion for award should read "Tentative award for AIP Project #3-46-0033-012-2021: Harger TaxiLane Improvements. Base Bid is made to Midland Contracting, Inc., Harro, SD, in the amount of \$586,371.45 contingent upon receipt of an FAA Grant Offer."

Also, to help meet what we expect to be short time lines in the grant process, the Council should authorize the Mayor to sign the FAA Grant Offer and all necessary paperwork for the Contract Documents.

I have enclosed the Grant Application Packet, please have the Mayor sign and date Page 1 and Page 4 and return it to our office for processing.

If you have any questions, comments, or need any further information, please feel free to contact our office at your convenience.

Sincerely,
Helms and Associates



Karen L. Schaubert, P.E.

Enclosures

CC: Brian Sack, FAA - Dakota-Minnesota Airports District Office
Jon Becker, SD-DOJ - Office of Air, Rail, and Transit

Hangar Taxilane Improvements, Miller, SD

Good Faith Effort

Firm Name	Contact Name	Fax Number	Date	Method	Work Desc	Result
American Construction	Melissa Thiol	605-235-3325	4/28/21	Telephone	Supplier	No Bid
BX Civil Construction	Eric Thompson	605-428-5483	4/26/21	Telephone	Erosion/Seed	No Bid
Eastern Dakota Spec	Cindy Loiseau	605-997-2585	4/26/21	Telephone	Erosion/Seed	Accepted
Glacial Lakes Erosion Control	Jennifer Davis	605-681-7886	4/26/21	Telephone	Erosion/Seed	No Bid
Guardrail Enterprises	Karen Leisinger	605-526-4445	4/26/21	Telephone	Erosion/Seed	No Bid
Kirk Barnes Construction	Carla	402-376-2723	4/26/21	Telephone	Erosion/Seed	No Bid
Muscha Pavement Marking	Kelly Muscha	701-372-3690	4/26/21	Telephone	Pavement Marking	No Bid
Northstar Erosion Control	Brenda Lewis	701-425-8775	4/26/21	Telephone	Erosion/Seed	No Bid
Quality Dirtworks, LLC	Melissa Schneider	701-240-2896	4/26/21	Telephone	Erosion/Seed	No Bid
Skyview Construction	Gerry Adolph	605-520-0555	4/26/21	Telephone	Erosion/Seed	Bid too High
Traffic Services Co	JD Wetsit	605-716-0250	4/26/21	Telephone	Traffic Control	No Bid
Word Reclamation & Fencing	David Word	605-280-0860	4/26/21	Telephone	Erosion/Seed	No Bid

No Search Results

SAM Search Results
 List of records matching your search for :
 Functional Area: Performance Information
 Entity Name: Midland Contracting, Inc.
 Classification: Individual Firm, Special Entity Designation, Vessel
 Record Status: Active

Notice of Award
AIP #3-46-0035-012-2021
A-8094

To: Midland Contracting, Inc.
P.O. Box 218
Huron, SD 57350

Project Description: Hangar Taxilane Improvements
Miller Municipal Airport
Miller, South Dakota

Accepted Items: Base Bid

The Owner has considered the Bid submitted by you, for the above-described work, in response to its Invitation to Bid Dated April 29, 2021 and the Instructions to Bidders.

You are hereby notified that your Bid has been tentatively accepted pending funding agency approval for the above referenced items, in the amount of \$586,371.45.

You are hereby required by the General Conditions to execute the Agreement and furnish the required Contractor's Performance and Payment Bond within fifteen (15) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said Bond within fifteen (15) calendar days from the date of this notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Bid as abandoned and as forfeiture of your Bid Bond. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the Owner.

Acceptance of Notice:

Receipt of the above Notice of Award
is Hereby Acknowledged

Dated: _____

By: Midland Contracting, Inc.

Owner: City of Miller

Date: _____

By: _____

By: _____

Title: Mayor

HANGAR TAXILANE IMPROVEMENTS

MILLER MUNICIPAL AIRPORT

MILLER, SOUTH DAKOTA

AIP #3-46-0035-012-2021

HELMES # A-8094

Bid Opening April 29, 2021 at 1:30 P.M.

Kerren Schoeters opened +

announced bids

Bob Helmes + Jesse was present +

22

BIDDER #1	BIDDER #2	BIDDER #3
Midland Contracting Luron	Morris E.L. Pierce	
Bid Bond (10%) or Certified Cashiers Check (5%)	(Yes) (No)	(Yes) (No)
Acknowledgement of Addenda	(Yes) (No) (N/A)	(Yes) (No) (N/A)
Base Bid	\$ 586,371.45	\$ 635,741.50

BIDDER #4	BIDDER #5	BIDDER #6
Bid Bond (10%) or Certified Cashiers Check (5%)	(Yes) (No)	(Yes) (No)
Acknowledgement of Addenda	(Yes) (No) (N/A)	(Yes) (No) (N/A)
Base Bid		

City

Contractors

Engineer's Est.

\$547,586

Tony Rangel

Midland rep.

Tammy Lichty

Morris rep ("Mark")

Terry Manning

Cindy Dauter

Others present

Helms & Associates

PO Box 111
Abbeville, SC 29426
Tel: (803) 225-1212 Fax: (803) 225-8199
ECS@HELMANDASSOCIATES.COM

CITY OF MILLER
120 West 2nd Street
MILLER, SD 57365

Invoice
Invoice Date: Apr 27, 2021
Invoice Num: 23564
Billing Through: Apr 24, 2021

MILLER AIRPORT HANGAR TAXILANE IMPROVEMENT DESIGN (A509422) - Managed by (1205)

APR 7-14-2021-012-2021
PER AGREEMENT DATED 02/22/2021

INVOICE TWO

ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
A509422	MILLER AIRPORT HANGAR TAXILANE IMPROVEMENT DESIGN	\$53,492.97	100.00	\$0.00	\$53,492.97

Total Amount Due: \$53,492.97

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 April, 2021.

Al H. Helms

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

Account Summary

Services BID	Expenses BID	Billed To Date	Paid To Date	Balance Due
\$53,492.97	\$0.00	\$53,492.97	\$34,772.43	\$18,720.54

(17)

Helms & Associates

PO Box 111
Abbeville, SC 29426
Tel: (803) 225-1212 Fax: (803) 225-8199
ECS@HELMANDASSOCIATES.COM

CITY OF MILLER
120 West 2nd Street
MILLER, SD 57365

Invoice
Invoice Date: Apr 27, 2021
Invoice Num: 23629
Billing Through: Apr 24, 2021

MILLER AIRPORT A/P & NARRATIVE REPORT (A713603) - Managed by (1205)

APR 7-14-2021-010-2021
PER AGREEMENT DATED 4/16/19

ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
A713603	MILLER AIRPORT A/P & NARRATIVE REPORT	\$19,624.25	64.30	\$3,573.64	\$8,704.85

Total Amount Due: \$8,704.85

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 27th day of April, 2021.

Al H. Helms

APPROVAL:

BY: _____

TITLE: _____

DATE: _____

Account Summary

Services BID	Expenses BID	Billed To Date	Paid To Date	Balance Due
\$161,922.49	\$0.00	\$161,922.49	\$185,215.64	\$4,706.85

(17)

Soil Technologies, Inc.

28822 124th Street - Moberge, SD 57601 - (605) 762-3406
www.soiltechnologies.com

"Building Your Success On A Solid Foundation"

April 26, 2021

City of Miller, SD
 c/o Helms and Associates
 Attn: Ms. Karen Schaefer, P.E.
 416 Production St. N.
 P.O. Box 111
 Aberdeen, SD 57402


Subject: Agreement and Scope of Services
 Geotechnical Exploration Program
 Proposed Hanger Taxiway Rehabilitation (50' x 25') and
 Construction (#150' x 35')
 Miller Municipal Airport - Miller, SD
 STT #21-1664

Thank you for having Soil Technologies, Inc. provide you with services for the above referenced project. We sincerely appreciate it.

Attached is invoice #21-1664-1 for work performed in accordance with your authorization of our proposal to you dated February 16, 2021. We will be grateful for your prompt payment of this balance due.

If you have any questions, or if we can be of additional service, please feel free to contact us.

Sincerely,


 Mr. Kim Stover, PE
 President

cc: Helms & Assoc.

Soil Technologies, Inc.

"Building Your Success On A Solid Foundation"

28822 124th Street Moberge, SD 57601 Phone: 605 762-3406
 Fax: 605-518-2157

Invoice - Balance due within 30 days.

Invoice #: 21-1664-1 Date: 04/26/21

Bill To:

Subject:

City of Miller, SD
 c/o Helms and Associates
 Attn: Ms. Karen Schaefer, P.E.
 416 Production St. N.
 P.O. Box 111
 Aberdeen, SD 57402

Soil Exploration Program
 Proposed Hanger Taxiway Rehabilitation (50' x 25') and
 Construction (#150' x 35')
 Miller Municipal Airport - Miller, SD
 STT #21-1664

MOBILIZATION & FIELD OVERSIGHT				FIELD WORK			
Item	Unit	Rate	Quantity	Item	Unit	Rate	Quantity
1	Each	175.00	1	1	Each	175.00	1
2	Each	175.00	1	2	Each	175.00	1
3	Each	175.00	1	3	Each	175.00	1
4	Each	175.00	1	4	Each	175.00	1
5	Each	175.00	1	5	Each	175.00	1
6	Each	175.00	1	6	Each	175.00	1
7	Each	175.00	1	7	Each	175.00	1
8	Each	175.00	1	8	Each	175.00	1
9	Each	175.00	1	9	Each	175.00	1
10	Each	175.00	1	10	Each	175.00	1
11	Each	175.00	1	11	Each	175.00	1
12	Each	175.00	1	12	Each	175.00	1
13	Each	175.00	1	13	Each	175.00	1
14	Each	175.00	1	14	Each	175.00	1
15	Each	175.00	1	15	Each	175.00	1
16	Each	175.00	1	16	Each	175.00	1
17	Each	175.00	1	17	Each	175.00	1
18	Each	175.00	1	18	Each	175.00	1
19	Each	175.00	1	19	Each	175.00	1
20	Each	175.00	1	20	Each	175.00	1
21	Each	175.00	1	21	Each	175.00	1
22	Each	175.00	1	22	Each	175.00	1
23	Each	175.00	1	23	Each	175.00	1
24	Each	175.00	1	24	Each	175.00	1
25	Each	175.00	1	25	Each	175.00	1
26	Each	175.00	1	26	Each	175.00	1
27	Each	175.00	1	27	Each	175.00	1
28	Each	175.00	1	28	Each	175.00	1
29	Each	175.00	1	29	Each	175.00	1
30	Each	175.00	1	30	Each	175.00	1
31	Each	175.00	1	31	Each	175.00	1
32	Each	175.00	1	32	Each	175.00	1
33	Each	175.00	1	33	Each	175.00	1
34	Each	175.00	1	34	Each	175.00	1
35	Each	175.00	1	35	Each	175.00	1
36	Each	175.00	1	36	Each	175.00	1
37	Each	175.00	1	37	Each	175.00	1
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42	Each	175.00	1	42	Each	175.00	1
43	Each	175.00	1	43	Each	175.00	1
44	Each	175.00	1	44	Each	175.00	1
45	Each	175.00	1	45	Each	175.00	1
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47	Each	175.00	1	47	Each	175.00	1
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52	Each	175.00	1	52	Each	175.00	1
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54	Each	175.00	1	54	Each	175.00	1
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58	Each	175.00	1	58	Each	175.00	1
59	Each	175.00	1	59	Each	175.00	1
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67	Each	175.00	1	67	Each	175.00	1
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71	Each	175.00	1	71	Each	175.00	1
72	Each	175.00	1	72	Each	175.00	1
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74	Each	175.00	1	74	Each	175.00	1
75	Each	175.00	1	75	Each	175.00	1
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89	Each	175.00	1	89	Each	175.00	1
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91	Each	175.00	1	91	Each	175.00	1
92	Each	175.00	1	92	Each	175.00	1
93	Each	175.00	1	93	Each	175.00	1
94	Each	175.00	1	94	Each	175.00	1
95	Each	175.00	1	95	Each	175.00	1
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97	Each	175.00	1	97	Each	175.00	1
98	Each	175.00	1	98	Each	175.00	1
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101	Each	175.00	1	101	Each	175.00	1
102	Each	175.00	1	102	Each	175.00	1
103	Each	175.00	1	103	Each	175.00	1
104	Each	175.00	1	104	Each	175.00	1
105	Each	175.00	1	105	Each	175.00	1
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107	Each	175.00	1	107	Each	175.00	1
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109	Each	175.00	1	109	Each	175.00	1
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111	Each	175.00	1	111	Each	175.00	1
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113	Each	175.00	1	113	Each	175.00	1
114	Each	175.00	1	114	Each	175.00	1
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117	Each	175.00	1	117	Each	175.00	1
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119	Each	175.00	1	119	Each	175.00	1
120	Each	175.00	1	120	Each	175.00	1
121	Each	175.00	1	121	Each	175.00	1
122	Each	175.00	1	122	Each	175.00	1
123	Each	175.00	1	123	Each	175.00	1
124	Each	175.00	1	124	Each	175.00	1
125	Each	175.00	1	125	Each	175.00	1
126	Each	175.00	1	126	Each	175.00	1
127	Each	175.00	1	127	Each	175.00	1
128	Each	175.00	1	128	Each	175.00	1
129	Each	175.00	1	129	Each	175.00	1
130	Each	175.00	1	130	Each	175.00	1
131	Each	175.00	1	131	Each	175.00	1
132	Each	175.00	1	132	Each	175.00	1
133	Each	175.00	1	133	Each	175.00	1
134	Each	175.00	1	134	Each	175.00	1
135	Each	175.00	1	135	Each	175.00	1
136	Each	175.00	1	136	Each	175.00	1
137	Each	175.00	1	137	Each	175.00	1
138	Each	175.00	1	138	Each	175.00	1
139	Each	175.00	1	139	Each	175.00	1
140	Each	175.00	1	140	Each	175.00	1
141	Each	175.00	1	141	Each	175.00	1
142	Each	175.00	1	142	Each	175.00	1
143	Each	175.00	1	143	Each	175.00	1
144	Each	175.00	1	144	Each	175.00	1
145	Each	175.00	1	145	Each	175.00	1
146	Each	175.00	1	146	Each	175.00	1
147	Each	175.00	1	147	Each	175.00	1
148	Each	175.00	1	148	Each	175.00	1
149	Each	175.00	1	149	Each	175.00	1
150	Each	175.00	1	150	Each	175.00	1
151	Each	175.00	1	151	Each	175.00	1
152	Each	175.00	1	152	Each	175.00	1
153	Each	175.00	1	153	Each	175.00	1
154	Each	175.00	1	154	Each	175.00	1
155	Each	175.00	1	155	Each	175.00	1
156	Each	175.00	1	156	Each	175.00	1
157	Each	175.00	1	157	Each	175.00	1
158	Each	175.00	1	158	Each	175.00	1
159	Each	175.00	1	159	Each	175.00	1
160	Each	175.00	1	160	Each	175.00	1
161	Each	175.00	1	161	Each	175.00	1
162	Each	175.00	1	162	Each	175.00	1



INVOICE

Schnucker, Paul, Mohr and Associates
2100 North Saddleway Blvd - PO Box 598
Mitchell SD 57301-0398
Phone (605) 996-7761
Fax (605) 996-0815
www.spn-associates.com

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date: Apr 27, 2021
Invoice Num: 22658
Billing Through: Apr 24, 2021

Prep and conduct construction meeting, site visit, construction staking and other project coordination.
Billing period 1/24/2021 thru 4/24/2021

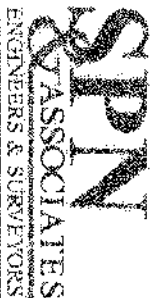
Table with 5 columns: Project ID, Project Name, Contract Amount, % Complete, Previously Billed, Amount Due. Row 1: MILLER PHASE III CONST ADMIN, MILLER PHASE III CONST ADMIN, \$14,100.00, 20.00, \$6,643.00, \$7,457.00

Total Amount Due: \$7,457.00
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 23 day of April, 2021
Schnucker, Paul, Mohr & 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.



INVOICE

Schnucker, Paul, Mohr and Associates
2100 North Saddleway Blvd - PO Box 598
Mitchell SD 57301-0398
Phone (605) 996-7761
Fax (605) 996-0815
www.spn-associates.com

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date: Apr 27, 2021
Invoice Num: 22658
Billing Through: Apr 24, 2021

Prep and conduct construction meeting, site visit, construction staking and other project coordination.
Billing period 1/24/2021 thru 4/24/2021

Table with 5 columns: Project ID, Project Name, Contract Amount, % Complete, Previously Billed, Amount Due. Row 1: MILLER PHASE III CONST ADMIN, MILLER PHASE III CONST ADMIN, \$14,100.00, 10.00, \$1,410.00, \$3,405.00

Total Amount Due: \$3,405.00
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 23 day of April, 2021
Schnucker, Paul, Mohr & 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

INVOICE

TO: CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

WEBSITE: SPN-ENGINEERS.COM

Schmuckler, Paul, Mohr and Associates

2100 North Sunkhorn Blvd - PO Box 398
Mitchell, SD 57301-0398
Phone (605) 994-7761
Fax (605) 994-0815

Invoice Date Apr 27, 2021	Invoice Num 25831
Billing Through Apr 24, 2021	

RE: M-5318-0555
MILLER PHASE III CONST. PER - STORM WATER

Construction Observation and Testing
Billing period 1/23/2021 thru 4/24/2021

TECHNICIAN #	Hours	Rate	Amount
	56.25	\$115.00	\$6,468.75
Total Service Amount:			\$6,468.75
Reimbursable Expenses:			
LODGING			\$296.48
MEALAGE	43.60 @	\$0.45	\$19,530
MEALS			\$124.00
Total Expenses:			\$3,154.55
Amount Due This Invoice:			\$3,154.55
10% 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 April, 2021

Schmuckler, Paul, Mohr & Associates
Paul Mohr
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

TO: CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

WEBSITE: SPN-ENGINEERS.COM

Schmuckler, Paul, Mohr and Associates

2100 North Sunkhorn Blvd - PO Box 398
Mitchell, SD 57301-0398
Phone (605) 994-7761
Fax (605) 994-0815

Invoice Date Apr 27, 2021	Invoice Num 25835
Billing Through Apr 24, 2021	

RE: M-5318-0555
MILLER PHASE III CONST. PER - WASTE WATER

Construction Observation and Testing
Billing period 1/23/2021 thru 4/24/21

TECHNICIAN #	Hours	Rate	Amount
	83.75	\$115.00	\$9,631.25
Total Service Amount:			\$9,631.25
Reimbursable Expenses:			
LODGING			\$444.72
MEALAGE	647.00 @	\$0.45	\$291,135
MEALS			\$724.00
Total Expenses:			\$1,094.67
Amount Due This Invoice:			\$10,641.12
10% 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 April, 2021

Schmuckler, Paul, Mohr & Associates
Paul Mohr
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.

