AGENDA CITY OF MILLER MONDAY, MAY 4, 2020 7:00 P.M.

The City of Miller is an equal opportunity employer.

| Pled Appr Oath Elect | to Order ge of Allegiance roval of Agenda of Office for returning members tion of President and Vice President roval of Minutespgs. 1 - 3 |
|-------------------------------|---|
| Publi | îc înput |
| Depa | artment Head Reportspgs. 4 - 6 |
| Old E | <u>Business</u> |
| 1. | COVID-19 Update |
| New | Business |
| 1. | Pool Summer Plans |
| | Fence Easement – Palmers |
| 3. | Curb, Gutter & Sidewalkpg. 7 |
| 4. | Electric Project |
| | a. DGR Invoices 240147-240151 Total: \$35,432.85pgs. 8 - 10 |
| 5. | Water/ Sewer Project |
| | a. SPN Phase II Invoices 21213-21215 and |
| | SPN Phase III Invoices 21228-21230 Total: \$36,113.31 |
| _ | b. Dahme Pay Request 16 \$149,248.33pg. 14 |
| | Helms & Associates Invoice #21245 \$11,497.45 |
| 7. | Code Enforcement |
| ٥. | Building Permits: |
| | a. Gale Auch – steps b. Taylor & Brooke Carr – fence |
| | c. Dakota Energy – fence |
| | d. Steve & Cindy Ford – carport |
| | e. Rodney & Mary Jo Gortmaker – shed |
| | f. Jenise Krick – remove house |
| | g. Gene Labor – deck |
| | h. City of Miller – Boney memorial |

Approval of Bills

Adjourn

CITY OF MILLER CITY COUNCIL MEETING APRIL 20, 2020

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 20, 2020.

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

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 Swartz to approve the agenda. All members voted aye, Motion carried.

MINUTES: Motion by Alderman Rangel, seconded by Alderman Zeller to approve the minutes for the regular meeting held on April 6, 2020, and the special meeting held April 13, 2020. All members voted aye. Motion carried.

NEW BUSINESS

SPN Phase III Bid Recommendations: Terry Aaker, SPN & Associates, presented a revised plan and budget for Phase III of the water and sewer project. Motion by Alderman Rangel, seconded by Alderman Swartz to accept the negotiated bid from TLC Olson Construction, LLC of \$6,474,735.40 for Bid Schedule A of Phase III contingent upon approval of the bids from DENR and Rural Development and approval of an additional \$250,000 grant from Rural Development. Original bids for Bid Schedule A received on April 6: TLC Olson Construction, LLC - \$6,605,157.40, Northern Plains, LLC - \$7,098,300.50, J&J Earth Works, Inc. - \$7,273,214.60, H&W Contracting, LLC - \$7,621,988.85, and Meyers Construction - \$8,143,624.23. Bid Schedule B will not be completed at this time. Roll call vote: Alderman Swartz – aye, Alderman Zeller – aye, Alderman Odegaard – aye, Alderman Rangel – aye, Alderwoman Meyer – aye, Alderman Steers - aye. Motion carried.

Mayoral Appointments: Motion by Alderman Steers, seconded by Alderman Odegaard to approve the following mayoral appointments. All members voted aye. Motion carried.

2020 Committee Assignments Mayoral Appointments (Committee Chair is first person listed; Alternate is 3rd person listed) FINANCE OFFICE: Rangel, Steers, Meyer PUBLIC SAFETY Police, Fire, Civil Defense, Emergency Warning System, Emergency Management: Steers, Rangel, Zeller STREETS, PARK, BALLPARK Streets, Alleys, Sidewalks, Park, Ballpark, City Hall Mowing, Storm Sewer, Street Equipment: Zeller, Steers, Swartz UTILITIES Lights and Power, Water, Sewer, Pool, City Hall Snow Removal, Utility Equipment: Rangel, Swartz, Zeller AIRPORT, CITY PLANNING & ZONING: Meyer, Zeller, Steers BUILDINGS MAINTENANCE: Swartz, Steers, Zeller PERSONNEL: Meyer, Odegaard, Rangel BEAUTIFICATION: Odegaard, Rangel WORKPLACE SAFETY: Swartz, Rangel, Meyer ON HAND ECONOMIC DEVELOPMENT DELEGATE: Zeller HOUSING: Meyer, Rangel The Mayor is a member of each committee as ex-officio. (By virtue of his title.) Mayor Appointments CITY ATTORNEY: Riter, Rogers, Wattier & Northrup, LLP CHIEF OF POLICE: Shannon Speck FINANCE OFFICER: Sheila Coss OFFICIAL NEWSPAPER: "The Miller Press" OFFICIAL DEPOSITORS: American Bank & Trust - Miller, Quoin Financial Bank - Miller, Wells Fargo Bank, SD FIT PUBLIC HEALTH OFFICER: Dr. John Hopkins LEPC LIAISON: Ronald Hoftiezer NECOG LIAISON: SuAnne Meyer AMERICANS WITH DISABILITIES REPRESENTATIVES: Bob Steers, Jeff Swartz TREE CITY USA: Jim Odegaard CONSOLIDATED EQUALIZATION: SuAnne Meyer

Electric Project – Release: Motion by Alderman Steers, seconded by Alderman Swartz to have Mayor Blachford sign the Release for Property Damage from Auto-Owners Insurance regarding an incident that happened on October 31, 2019, at the airport. All members voted aye. Motion carried.

Municode Supplement #5: Motion by Alderwoman Meyer, seconded by Alderman Zeller to approve Municode supplement #5 for approximately \$975.00. All members voted aye. Motion carried.

Rustler Lots 1, 2, 3 and Rustler Drive Plat: Motion by Alderwoman Meyer, seconded by Alderman Rangel to approve the plat for Rustler Lots 1, 2, & 3 and Rustler Drive. All members voted aye. Motion carried.

Helms & Associates Invoice: Motion by Alderman Zeller, seconded by Alderman Odegaard approve Helms & Associates invoice #21110 for \$14,371.82. All members voted aye. Motion carried.

FAA CARES Grant: The City of Miller will receive a grant for \$20,000 from the CARES (Coronavirus Aid, Relief and Economic Security) Act. Helms & Associates will let us know what expenses qualify for this grant.

FAA e-Signature Grant Request Form: Motion by Alderwoman Meyer, seconded by Alderman Rangel to have Mayor Blachford and Sheila Coss sign the FAA e-signature grant request form. All members voted aye. Motion carried.

Meierhenry Sargent, LLP – Phase III Invoices: Motion by Alderman Swartz, seconded by Alderman Odegaard to pay Meierhenry Sargent invoices #41975 for \$4,000 for the drinking water bond and #41976 for \$19,000 for the clean water project bond. All members voted aye. Motion carried.

Building Permits: Motion by Alderman Swartz, seconded by Alderman Zeller to approve the following building permits: Curt Grace – storage, Dave Peterman – lean-to, Scott Gross – addition, BDB Investment Enterprises – tunnels between buildings. All members voted aye. Motion carried.

APPROVAL OF BILLS: Motion by Alderman Odegaard, seconded by Alderman Steers 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 7:32 p.m. All members voted aye. Motion carried.

| | Ronald Blachford, Mayor |
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| LEGAL NOTICE OF RECEIPT Copy of the official proceedings was received on: Published once at the approximate cost of: | Sheila Coss, Finance Officer |

| A & B Business Copier Meter 148.36 A+Tire Tires 469.79 Agtegra Fuel 1,403.85 AT&T Cell Phone 90.28 BSE Supplies 277.70 Manning Digging Service 250.00 CW Welding Supplies 5.78 CK Welding Supplies 5.78 CNH Productivity Plus Repairs 422.79 Cowboy Country Stores Fuel 540.45 Dakota Electronics State Radios (2) 99.96 Dokota Electronics Supplies 1,581.64 Dollar General Supplies 1,787.02 Elan Supplies 1,797.02 Farnam's Parts 460.42 HCPD Power 17,507.58 Helims & Associates Prof Fees 14,371.82 Jazzy's Repair Parts 2,797.00 John Deore Financial Parts 2,797.00 John Deore Financial Parts 2,276 MARC Supplies | Bills April 2020 (2) | | |
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| Rural Development Loans 16,403.00 SD Dept of Revenue Sales Tax 13,715.74 SDRS-SPP Participation Fee 45.00 SD One Call Locates 29.12 Stuart C Irby Supplies 225.60 Sturdevant's Supplies 104.97 Tony's Repair Tires 549.60 | Prairieland Collections | Prof Fees | 17.50 |
| SD Dept of Revenue Sales Tax 13,715.74 SDRS-SPP Participation Fee 45.00 SD One Call Locates 29.12 Stuart C Irby Supplies 225.60 Sturdevant's Supplies 104.97 Tony's Repair Tires 549.60 | Riter Rogers Law | Prof Fees | 1,085.00 |
| SDRS-SPP Participation Fee 45.00 SD One Call Locates 29.12 Stuart C Irby Supplies 225.60 Sturdevant's Supplies 104.97 Tony's Repair Tires 549.60 | Rural Development | Loans | 16,403.00 |
| SD One Call Locates 29.12 Stuart C Irby Supplies 225.60 Sturdevant's Supplies 104.97 Tony's Repair Tires 549.60 | SD Dept of Revenue | Sales Tax | 13,715.74 |
| Stuart C Irby Supplies 225.60 Sturdevant's Supplies 104.97 Tony's Repair Tires 549.60 | SDRS-SPP | Participation Fee | 45.00 |
| Sturdevant'sSupplies104.97Tony's RepairTires549.60 | SD One Call | Locates | 29.12 |
| Tony's Repair Tires 549.60 | Stuart C Irby | Supplies | 225.60 |
| The state of the s | Sturdevant's | Supplies | 104.97 |
| | Tony's Repair | Tires | 549.60 |
| TrueNorth Steel Supplies 353.00 | TrueNorth Steel | Supplies | . 353.00 |
| WAPA Power <u>46,311.91</u> | WAPA | Power | |
| Accounts Payable Total \$177,930.16 | | Accounts Payable Total | \$177,930.15 |

| - | Salary plus Benefits artment: | 4/14/2020 | | |
|--------|----------------------------------|-------------|------------|-------------|
| by bep | Department | w/o OT | OT | Total |
| 41410 | FINANCE OFFICE | 1,288.60 | | 1,288.60 |
| 42110 | POLICE | 10,702.67 | 804.49 | 11,507.16 |
| 43110 | STREET | 5,313.24 | 38.00 | 5,351.24 |
| 43210 | SEWER | 5,048.70 | 125.29 | 5,173.99 |
| 43310 | WATER | 5,048.62 | 125.26 | 5,173.88 |
| 43410 | ELECTRIC | 23,307.15 | 104.47 | 23,411.62 |
| | | \$50 708 98 | \$1 197 51 | \$51 906 49 |

City Council Meeting Department Head Reports May 4, 2020

Police Department Report

- 1. On April 18, 2020, Officer Ames and myself did traffic control for the prom activities on main street. Everything west well with the activities.
- 2. Currently, I am working with the school on a "parade route" for the high school graduation. Graduation is set for May 17, 2020.
- 3. Recently, I put in for a Department of Highway Safety Traffic Grant. If approved, the grant will be used for overtime traffic enforcement. The grant year will start October 1, 2020, and go to September 30, 2021.

Street Department Report

- 1. We have been patching potholes around town when the temperatures.
- 2. I swept the bike paths east to St. Lawrence, north to golf course and south to the Legion.
- 3. David has been sweeping streets.
- 4. Doug Purrington has been pulling shoulders on the gravel roads and blading alleys.
- 5. We put conduit from city hall to the street dept. for phone.
- 6. Aaron has been mowing down at the park.
- 7. Art Welk will be starting May 4th.
- 8. We have been hauling dirt out and gravel in at the tornado shelter. (sewer, water, electric and the foundation walls are nearly done).
- 9. The ballpark is sprayed for dandelions.
- 10. I took the mini excavator down to Ree Creek and cleaned the debris away from the storm pipe discharge.
- 11. I ground several tree stumps around town and in the park.
- 12. Gordy and David fixed the ruts at the campground.
- 13. David cleaned up a lot of ruts and debris where we dump snow at the Legion. He said he had to quit due to it being too wet in places.
- 14. We will be working on the alley west of the area where the north water tower was so the residents have a way to get home.

Water/Sewer/Airport Department Report

- Dahme Construction has the water and sewer done in the Library alley and will be moving over to 7th
 Street by Cowboy Country Store.
- 2. Mid-Dakota has started work on their water line going through the Airport.
- 3. Larson Digging is here working on the water and sewer for the new storm shelter at Crystal Park. They ran into some trouble, so I called Dahme Construction to assist.
- 4. We need to figure out what we're doing with the pool this year so we can either start getting it ready or have the lifeguards take on a different job/role at the city.

Electric Department Report

- 1. Two underground faults remain.
- 2. Switching was out of order, Efraimson's will be here on Monday, May 4 to fix it along with Tony Kludt's.
- 3. Will have substation loading corrected once Efraimson fixes switches.

Finance Office Report

- 1. Sales Tax Comparison Report see attachment
- 2. Finished RD Grant application for additional \$250,000 for Phase III water/sewer project.
- 3. Research for sidewalk, curb and gutter assessments.
- 4. Working with task force for COVID-19.

| the control of the co | Sales Tax C | Comparison | |
|--|-----------------------------|------------------------------|-----------------------|
| | 2020 | 2019 | \$75,000 to OHED |
| January | \$18,977.31 | \$34,444.92 | \$6,250.00 |
| | \$60,236.06 | \$44,092.80 | Ψ0,230.00 |
| February | \$9,437.05 | \$24,204.24 | \$6,250.00 |
| | \$59,657.65 | \$52,474.60 | 44,20.04 |
| March | \$7,011.30 | \$7,654.69 | \$6,250.00 |
| | \$46,594.48 | \$45,999.73 | 45,240.50 |
| April | \$8,780.89 | \$4,289.54 | \$6,250.00 |
| And the second s | \$62,466.98 | \$32,495.97 | 40,200.00 |
| 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 | \$273,161.72 up/down fro | \$245,656.49 om last year | 11.20% \$27,505.23 |

Gross Receipts Tax - Split Fund 211

| | | Current Year | |
|-------|-------------|---------------------|-------------|
| Month | Total | City 20% | OHED 80% |
| JAN | \$2,095.82 | \$419.16 | \$1,676.66 |
| | \$2,395.33 | \$479.07 | \$1,916.26 |
| FEB | \$1,014.34 | \$202.87 | \$811.47 |
| | \$2,277.55 | \$455.51 | \$1,822.04 |
| MAR | \$518.30 | \$103.66 | \$414.64 |
| | \$1,753.53 | \$350.71 | \$1,402.82 |
| APR | \$931.48 | \$186.30 | \$745,18 |
| | \$2,277.67 | \$455.53 | \$1,822.14 |
| 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 |
| _ | \$13,264.02 | \$2,652.80 | \$10,611.22 |

| | Previous Year | |
|-------------|---------------|----------------------------|
| Total | City 20% | OHED 80% |
| \$2,318.56 | \$463.71 | \$1,854.85 |
| \$1,579.54 | \$315.91 | \$1,263.63 |
| \$1,436.10 | \$287.22 | \$1,148.88 |
| \$1,761.91 | \$352.38 | \$1,409.53 |
| \$816.61 | \$163.32 | \$653.29 |
| \$1,531.83 | \$306.37 | \$1,225.46 |
| \$727.67 | \$145.53 | \$582.14 |
| \$431.24 | \$86.25 | \$344.99 |
| \$2,152.71 | \$430.54 | \$1,722.17 |
| \$1,925.48 | \$385.10 | \$ 1,540.3 8 |
| \$728.56 | \$145.71 | \$582.85 |
| \$427.78 | \$85.56 | \$342.22 |
| \$3,246.00 | \$649.20 | \$2,596.80 |
| \$1,597.63 | \$319.53 | \$1,278.10 |
| \$2,136.26 | \$427.25 | \$1,709.01 |
| \$2,074.51 | \$414.90 | \$1,659.61 |
| \$1,698.03 | \$339.61 | \$1,358.42 |
| \$2,470.80 | \$494.16 | \$1,976.64 |
| \$1,032.19 | \$206.44 | \$825.75 |
| \$2,320.80 | \$464.16 | \$1,856.64 |
| \$957.22 | \$191.44 | \$765.78 |
| \$3,890.22 | \$778.04 | \$3,112.18 |
| \$14.85 | \$2.97 | \$11.88 |
| \$1,498.87 | \$299.77 | \$1,199.10 |
| \$38,775.37 | \$7,755.07 | \$31,020.30 |

\$3,231.28 average/month

| e q | o/down from previous y | rear 🤼 |
|-------|------------------------|--------|
| Total | 2,660.56 | 25.09% |
| City | 532.11 | 25.09% |
| OHED | 2,128.45 | 25.09% |

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

OHED 80% Check #

Check Date 5/5/2020

APR 745.18 APR 1,822.14 \$2,567.32

| Resol Co | ns# | | 3623.50642868 P039625369FFF777480FF49896 | CONTRACT | ORS INVOICE |
|---|-----------------------|--|--|-------------------------|-------------|
| Resol (8. 2205 N M:ller | Bevay SD s | 77362 | WORK PERFORMED A | T: | |
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| 4/27/g.020 | and the second second | GALCALON | | (considering | |
| Card | anč | 6 cHer | work was b. | 26/ | St |
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| | | | | | |
| li Material is guaranteed to be as spe revided for the above work, and was a | completed in | | workmanlike manne | r for the agreed sum of | |
| nis is a □ Partial □ Full învoice due as | | | | Dav | Year |

TC8122

In accordance with our

☐ Agreement

☐ Proposa!

CONTRACTORS INVOICE

Invoice

April 16, 2020 Project No: Invokce No: Project Manager

Ofty of Miller
Mr. Bill Lewellen, Electric Department
'120 West 2nd Street
Miller, SD 57362

Task Order #0000

Project

420600.00

Professional Services through March 31, 2020

0017

Rate Update

Professional Personnel

Engineer 14

₩οων 2.50 **2.5**0

Rate 216.00

Amount 540,00 540,00

AMOUNT DUE THIS INVOICE

\$546,00 \$540.00 540,00

Total this Task

Totals Total Labor

City of Miller
Mr. Bill Leweller, Electric Department
120 West 2nd Street
Miller, SD 57362

420600.00 00240147 Andrew Koob

Invoice Tabel

Misc. Electrical Engineering Services As Requested By Owner.

\$540.00

Fask Order No. 5 420611.00

Task X400 Professional Personnel Professional Services through March 31, 2020

Engineer θ Construction Phase

Totals Tetal Labor

1.00 1.00 Rata 150.00

Total this Portion

AMOUNT DUE THIS INVOICE

\$150,00

\$150.00

150.00

Amount 150.00 150.00

\$150.00

Substation No. 4 Construction

Invoice Total

420611.00 00240148 Andrew Koob

April 15, 2020 Project No: Invoice No: Project Manager

1382 South Union Street P.O. Box 1511 Rock Rapids, IA 51,246 phone: 712,472,2531 - Bax: 712.472,2710

Invoice

1302 South Livion Street P.O. Box 5.11 Rock Repids, JA 51246 phone: 712.472.2531. - fax: 712.472.2710

A STATES OF THE PROPERTY OF TH



Invoice

1302 South Cation Street P.D., Box 511 Rock Repits, IA 51246 phone: 712.472.2531 - Fax: 712.472.2710

April 16, 2020 Project No: Invoice No: Project Manager 420513.00 00240149 Andrew Koob

Invoice Total \$4,389.00

Task Crder No. 8

420614.00

Miller, SD 57362

Project Task Order No. 7

420613.00

Distribution Improvements

Professional Services through March 31, 2020

X500

Final Phase

Professional Personnel Technician 13

Mr. Bill Lewellen, Electric Department 120 West 2nd Street Miller, SD 57362

City of Miller

38.50 38.50 **Rute** 114.00 **Ampount** 4,389.00 4,389.00

Total this Portion \$4,389.00 \$0.08E,\$

Total Labor SketoT

WHO THE STATE INCOME \$4,389.00

ENGINEERING.

Invoice

1302 South Union Street P.O. Box 5.11 Rock Repits, JA 51246 phone: 712,472.2531 - fax: 712.472.2710

420614.00 00240150 Andrew Koob

April 16, 2020 Project No: Involce No: Project Manager

City of Miller Mr. Bill Lewellen, Electric Department 120 West 2nd Street SCADA System Invoice Total \$22,778.65

Lump Sum Portion Professional Sacrices through March 31, 2020 Percent Complete Tobal Fee 02:00 Final Design Phase 57,700.00 90,00 Total Earned Total Fee Current Fee Billing Previous Fee Billing Total this Task 51,930.00 46,160.00 5,770.00 \$5,770.90 5,770.00

| 320,85 | 320.85 | | | | Yotal Other Expenses | 300 O | | |
|-----------|-----------|---------------------|---------|--------|----------------------|-------------|--------------------------------|--|
| | 320.85 | 558.0 Miles @ 0.575 | 558.D M | | | | Aufo 114 | |
| | | | | | | | Other Expenses | |
| 849.69 | 849.69 | | | | ∵otal Reimbursebles | Kogal R | | |
| | 130.93 | | | ADE | Anderson, Stuart | Anderso | 3/11/2020 | |
| | | | | | | xpe/rse | Direct Project Expense | |
| | 151.12 | | | | Anderson, Stuart | Anderso | 3/10/2020 | |
| | 151.12 | | | | Anderson, Stuart | Anderso | 3/10/2020 | |
| | 151.12 | | | | Anderson, Stuart | Anderso | 3/10/2020 | |
| | | | | | xiging | PI-sorrangi | Employee Subsistence - Lodging | |
| | 56.12 | | | | Anderson, Stuart | Anderso | 3/12/2020 | |
| | 26.71 | | | | Anderson, Stuart | Anderso | 3/12/2020 | |
| | 73,66 | | | | Anderson, Stuart | Anderso | 3/11/2020 | |
| | 71.82 | | | | Anderson, Stuart | Anderso | 3/11/2020 | |
| | 37.09 | | | | Anderson, Stuart | Anderso | 3/10/2020 | |
| | | | | | eats | steace - M | Employee Subsistence - Meals | |
| | | | | | | en des | Reimburgabio Expenses | |
| 15,791.50 | | | | | abor | Total Labor | | |
| | 15,791.50 | | 118,50 | | | Slepto; | | |
| | 3,656.50 | 103.00 | 35.50 | | | | Technician 11 | |
| | 4,410.00 | 140.00 | 31.50 | | | | Engineer 7 | |
| | 7,725.00 | 150.00 | 51,50 | | | | Engineer 8 | |
| | Amount | Rate | Hours | | | | | |
| | | | | | | onnel | Professional Personnel | |
| | | | | ration | SCADA Integration | X4:30 | Task | |

Page 2

Lump Sum Portion Professional Services through March 31, 2029 Mapping Updates Arc Flash Hazard Study Update Total Fee Billing Phase 0000 Frimb Shim Fae Authorized 3,500.00 16,300.00 19,800.00 Fotal Fee AMOUNT DUE THIS INVOICE Percent Complete 100,00 25,00 Total this Portion 3,500.00 4,075.00 7,575.00 Earsted to Date Previous Fee Billing 98 0.09 0.00 \$7,575.00 \$7,575.00 Current Fee Billing 7,575.00 3,500.00 4,075.00 7,575.00



Project

420614.00

SCADA System

Invoice Total this Task

90240150 \$16,962.04

Rehnbursable Expenses

X550

SCADA Equipment

Direct Project Expense 3/11/2020 Lokker 3/11/2020 Lokker 3/11/2020 Lokker

Lokken, Patrick Lokken, Patrick Lokken, Patrick Total Reimbursables

AMOUNT DUE THES INVOICE

\$22,778.65 545.8% 46.81

Total this Task

City of Miller
Mr. Bill Leweilen, Electric Department
120 West 2nd Street
Miller, SD 57362

April 16, 2020 Project No: Invoke No: Project Manager

420515.00 00240151 Andrew Koob

\$7,575.00

Task Order No. \$

420615.00

Envoice Total
Mapping Updates & Arc Plash Hazard Study Update

15.96 9.57 21.28 46.81

1302 South Union Street P.D. Box 511 Rack Rapks, JA 51246 phone: 712.472.231 - fax: 712.472.2710

Invoice



MACOUSE

Schmucker, Faul, Nohr and Associates 2100 North Sanborn Blvd — PO Box 398 Mischell SD 57301-0398 Phone (605) 996-7761 UDO 130458-110 STALKA Fax (605) 996-0015

120 WEST 2ND WILLER, SD 57362

CITY OF MILLER

Invoice Date Invoice Num
Apr 28, 2020 21213 Apr. 26, 3020

M14842:05W Prepare pay request and change erder, conduct construction meeting; construction staking; and other project Billing period: 3/29/2020 thm 4/25/2020 Project ID MILLER WATER PHASES-CONST Project Name Contract Amount 894,000.00 % Complete Previously Billed 60:00 \$32,640.00 Amount Ose \$3,760.00

Total Amount Duc This involce is due upon receipt \$3,769.00

ARMHICALION OB CLYIN

i declare and allim under the possition of perjury that this claim has been examined by the line in the been that the been that the been that it is and to the been of my knowledge and belief, is in all ittiggs true and consent.

That set this claim day of Light Language.

SCHWÖCKER, PAUL, NOIR & ASSOCIAZES & ASSOCIA

One upon receipt. Overdue accounts will be assessed a 1.5% mentity finance charge from the date of billing until the account is paid in full.



120 WEST 2ND MILLER, SD 57362

INVOICE

Schmucker, Paul, Nohr and Associates 2100 North Sanborn Blvd — PO Box 398 Mitchell SD 57391-0398

A ...

Phone (605) 996-776) Fax (605) 595-0015

invoice Num

www.spn-assec.com

Inwelos Data Apr 28, 2029 Billing Through Apr 25, 2020 21214

Prepare pay request and change order; construction staking, shop drawing review; and other project

Billing period: 3/29/2020 thrp. 4/25/2020

M14842:05WW Project (D MILLER WASTEWATER PEASE2- \$108,300.00 CONST ADMEN Project Mana Contract Amount % Complete 63.00 Praviously Silled \$64,628,55 Amount Due \$3,600.45

Тока Апицик Энс \$1,800,68

This invalce is guit upon receipt

MEDITACION OF CLAIM

I declare and a firm under the penglass of penjuly and first under the penglass of penjuly data first claim has been executed by privated in the best of each been careful as the same of the penglass and better is in all linguistus and correct.

Dated bisected day of careful and the control of the penglass and the careful and the car

SCHARCKER, PAUL, NOHR

Due upon receipt. Overtue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the

account is paid in full.



ENVOICE

Schmucker, Paul, Nohr and Associates 2100 North Sanborn Blvd -- PO Box 598 Mitchell 8D 57301-0398 Phone (605) 996-7761

www.spm-assnc.com Fax (605) 996-0015

Invoice Date Apr 28, 2020 Siling Through Apr 25, 2020 neny asjeant 24230

120 WEST 2ND MILLER, SD 57362

with low bidder; and other project coordination. questions from prospective bidders on project; alterated bid opening, prepared bid tab; negotiated lower prices Seat invitation to prospective bidders; provided plans and specifications to potential bidders; answered

| W15318:04SS | Billing period i |
|--|---|
| MI5318:94SS WILLER PHASE IT HID & NHO \$7,500.00 60.00 \$0.00 \$4.500.00 | Billing period through 4/25/2020 Project ID Project Name Contract Amount % Complete Previously Silled Amount Due |
| ri \$7,500.00 | Contract Amount % Complete Previously Silled |
| 60.00 | % Complete P |
| \$0.00 | reviously Silled |
| \$4,500.00 | Amount Due |

Total Amount Due \$4,500.00

This involce is don upon excipe

account is pold in full. Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the



RYONCE

Schmücker, Paul, Nohr and Associates 2100 North Sanbarn Blvd — PO Bex 398 Mitchell SD 57301-0398 Phone (605) 996-7761

www.spn-essoc.cem

Fax (605) 996-0015

hrveice Date invoice Num
Apr 28, 2020 21215

TO: CITY OF MILLER 120 WEST 2ND MILLER, SD 97362

Construction observation and testing. Billing period 11/24/19 thru 4/25/2020 RE: W14842:06WWW
MILLER WASTEWATER PHASE 2-RPR

Reimbursable Expenses: Luixing Mheage Meals TECHNICIAN II Amount Due This Invoice: Total Service Amount: 120.75 892 ж (д Hours Total Expenses: This invoice is due agon receipt \$110,00 \$9.45 \$13,282.50 \$13,382.50 \$14,652.86 \$1,370.36 Amount \$376.00 \$\$92.96 \$401,40

AMERICAN STREET

declare and services, a sector of the control of th

The state of

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

Schmucker, Paul, Nohr and Associates 2100 North Sanborn Blvd -- PO Box 398

Mitchell SD 57301-0398 Phone (605) 956-7761

шоэлжигдрп-ияжос.com Pax (605) 996-0015

120 WEST 2ND MILLER, SD 67862

Invoice Pute Invoice Nutri Apr 28, 2020 21228 Apr 25, 2020

> 120 WEST 2ND MILLER, SD 57362 CITY OF MILLER

A STATE OF THE STATE OF STATE OF THE STATE O

with low bidder, and other project coordination. guestions from prospective hidders on project; attended hid opening; prepared hid rab; negotiated lower prices Sent invitation to prospective bidders; provided plans and specifications to potential bidders; answered

Billing period through 4/25/2020

| \$4,800.00 | 96.98 | \$8,000.60 60.00 | 3 | MIS318:04WW MULIER PHASE HIED & NEG- WASTE WATER | M15318:04WW |
|---|--|--|--|--|---------------------------------|
| Astrount Due | Contract Amount - % Complete - Previously Billed | % Complete | Contract Amount | Project Name | Project (D |
| diaminent control of the control of | فسنت فنفذ أستف عسرة فيسهم والمحارثة والمتاهدة | der er der der der der der der der der d | The same street the same positional distribution of the same street Strate | Santa Mariante Committee Company of the Santa Sa | and white office and the second |
| haden had a standard and a section of | the grant of the section of the sect | | | The transfer was a second contract of the second se | The state of the state of |
| | | | | | |

Fotal Answurk Due

This invoice is due upon receipt \$4,800.00

Dated This Coll. day of MARL SCHAME PAUL WORK M. ASSOLUTION Contract of the Contract of th

account is paid in full Oue upon receipt. Overdue accounts will be assessed a 1.5% monthly finence change from the date of billing until the

> ENGINEERS & SORVEYORS SOCIATES

> > INVOICE

Schmucker, Paul, Nohr and Associates 2100 North Sanborn Blvd - PO Box 398 Milchell SD 57301-0398 Phone (605) \$96-7761

Fax (605) 996-0015

Apr 28, 2020 21229 www.spn-ascoc.com invoice Num

with low bidder; and other project coordination. equestions from prospertive bidders on project, attended bid opening, prepaired hid tals, negotiated lower prices Sent invitation to prospective bidders; provided plans and specifications to potential bidders; unswered

Billing period through 4/25/2020

| 09.008'jrs | 00.03 | 60.00 | 06.000'8\$ | M1.518.94W MILLER PKASE III BID A. NEU - \$8,000.00 60.00 | W15318.94W A |
|--|---|------------------------------------|---------------|---|--|
| d Airjouni Due | Contract Amount % Complete Previously Billed | % Complete | mtract Amount | Project Name C | |
| The state of the s | Ober transfer elemente de la comunicación mentre de defente | CONTRACT SANCTOCONOCIONAL PROPERTY | | のできたが、 1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1 | Samuel Control of the |

Total Amount Due

nt Due \$4,868,00

| ENGINEERS JOINT CONTRACT DOCUMENTS CONMITTEE To (Owner): City of Miller |
|---|
| |

Contractor's Application For Payment No.

THE THE PROPERTY OF THE PROPER

Phase 2 Utilities Improvements Bid Schedules A - B Application Period:
December 21, 2019 Dahme Construction Co From (Contractor): ਾ April 25, 2020 Application Date: April 27, 2020 Via (Engineer) 14842 SPN & Associates Engineer's Project No.: 9

APPLICATION FOR PAYMENT

| Ву | (3) All the Work covered by this Application Contract Documents and is not defective. | at time or payment free a encumbrances (except s indemnifying Owner aga | otherwise listed in or cov | Applications for Payment; | (1) All previous progress done under the Contract legitimate obligations in | CONTRACTOR'S CERTIFICATION The undersigned Contractor certifies, to | NET CHANGE BY CHANGE ORDERS | | | | | | | | | Four | Three | Two | One | Number | Approved Change Orders | |
|--------------------------------|--|--|--|---------------------------|---|--|---|---------------------------------|--|--|---------------------------------------|--------------------|------------------------------|---------------|--|--------------------------------|--|------------------------------|--|---------------------------------|----------------------------|----------------------|
| | (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. | at time or payment free and clear or all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and | otherwise listed in or covered by this Application for Payment, will pass to Owner | t; | (1) All previous progress payments received from Lwhet or account or work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior | CONTRACTOR'S CERTIFICATION The undersigned Contractor certifies, to the best of its knowledge, the following: | - | 40,400.00 | Ð | | | | | | | \$ 3,803.00 | \$ 254,298.57 | \$ 171,015.19 | \$ 32,320.10 | Additions | ers | Change Order Summary |
| Date: | is in accordance with the | rerests, and coeptable to Owner grest, or encumbrances); | ment, will pass to Owner | ad in polid tatoric | on account or work to discharge Contractor's rk covered by prior | rowledge, the following: | 461,436.86 | - | | | | | | | | | | | | Deductions | | |
| | Approved by: | is approved by: | Payment of: | to recommend by | is recommended by: | Payment of: | 9. BALANCE TO FINISH, PLUS RETAINAGE (Total Contract Price Less Line 5c above), | B. AMOUNT DUE THIS APPLICATION. | 7. PREVIOUS PAYMENTS (L): | 5. AMOUNT ELIGIBLE TO DATE (Line 4d-Line 5c) | c. Total Retainage (Line 5a +Line 5b) | b. %×\$ | a. 10 % x \$ 3,7 | 5. RETAINAGE: | d. (Total Value of Work com | c. Value of Non-Conforming | b. Total Material Remaining in Storage | 4 a. Total Completed to Date | 3. Current Contract Price (Line 1 ± 2) | 2. Net change by Change Orders. | 1. ORIGINAL CONTRACT PRICE | |
| Funding Agency (if applicable) | (Owner) | (Line 8 or other-attach explanation of other amount) | 149,248.33 | (Engineer) | (Line 8 or other-attach explanation of other amount) | 149,248.33 | IS RETAINAGE | CATION\$ | 7. PREVIOUS PAYMENTS (Line 6 from prior Application)\$ | TE (Line 4d-Line 5c)\$ | ia +Line 5b)\$ | Work & Materials\$ | 3,780,855 Work & Materiats\$ | | d. (Total Value of Work completed and Material Stored to Date)\$ | Value of Non-Conforming Work\$ | in Storage\$ | \$ | e 1 ± 2) \$ | ers\$ | CE\$ | |
| (Date) | (Date) | nt) | | (Date) | 10) | | 1,427,629.67 | 149,248.33 | 3,253,520.85 | 3,402,769.18 | 378,085.46 | | 378,085.46 | | 3,780,854.64 | | 242,597.30 | 3,538,257.34 | 4,830,398.85 | 461,436.86 | 4,368,961.99 | |

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Helms & Associates

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

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

Invoice

Invoice Date: Apr 28, 2020

Invoice Num: 21245

Billing Through: Apr 25, 2020

| | % NARRATIVE REPORT (A713 | 38:01) - Managed | by (205) | | | |
|--------------------------------------|-----------------------------------|---------------------|--------------------|----------------|----------------------|------------------|
| AIP # 3-46-0035-010 PER AGREEMENT | | • . | | | | |
| Project ID | Project Name | • | Contract Amount | % Comp. | Previously Billed | Amouni Due |
| A7138:01 | MILLER AIRPORT ALP & NARR | ATIVE REPORT | \$191,624.25 | 60.50 | \$104,435.22 | \$11,497.45 |
| | | | | Total | Amount Due: | \$11,497.45 |
| | | • | | | | lue 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 knowl | edge and belief, is in all things | true and correct. I | Dated this 26 | day of | Op. | 2020. |
| HELMS AND ASSO | CIATES | 10-Th 2 | 11 | | | |
| | | | | | | |
| APPROVAL: | | | | | | |
| | • | | | | | |
| BY: | | | | | | |
| | | | | | | |
| TITLE: | | | | | | |
| D.1000 | | | | | | |
| DATE: | | | | | | |
| | | | | | | |
| | | Account Sun | nmary | | | |
| | BTD | Billed to Do | ela. | Paid To Date | Balan | ce Due |
| Services BTD | Expenses BTD | billed to be | ne ; | 1 0,0 10 00.0 | | |