

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

*The City of Miller is an equal opportunity employer.*

**Call to Order  
Pledge of Allegiance  
Approval of Agenda  
Oath of Office for returning members  
Election of President and Vice President**

**Approval of Minutes .....pgs. 1 - 3**

**Public Input**

**Department Head Reports.....pgs. 4 - 6**

**Old Business**

1. COVID-19 Update

**New Business**

1. Pool Summer Plans
2. Fence Easement – Palmers
3. Curb, Gutter & Sidewalk .....pg. 7
4. Electric Project
  - a. DGR Invoices 240147-240151 Total: \$35,432.85.....pgs. 8 - 10
5. Water/ Sewer Project
  - a. SPN Phase II Invoices 21213-21215 and  
SPN Phase III Invoices 21228-21230 Total: \$36,113.31.....pgs. 11 - 13
  - b. Dahme Pay Request 16 \$149,248.33 .....pg. 14
6. Helms & Associates Invoice #21245 \$11,497.45 .....pg. 15
7. Code Enforcement
8. 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 3<sup>rd</sup> 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 Hofstetzer **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

\_\_\_\_\_  
Sheila Coss, Finance Officer

**LEGAL NOTICE OF RECEIPT**

Copy of the official proceedings

was received on: \_\_\_\_\_

Published once at the

approximate cost of: \_\_\_\_\_

**Bills April 2020 (2)**

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	277.20
Manning Digging	Service	250.00
Civil Design	Prof Fees	2,625.50
CK Welding	Supplies	5.78
CNH Productivity Plus	Repairs	422.79
Cowboy Country Stores	Fuel	540.45
Dakota Electronics	State Radios (2)	99.96
DPC	Service	1,581.64
Dollar General	Supplies	21.85
Elan	Supplies	1,797.02
Farnam's	Parts	460.42
HCPD	Power	17,507.58
Helms & Associates	Prof Fees	14,371.82
Jazzy's Repair	Parts	70.30
JDH Construction	Prof Fees	2,797.00
John Deere Financial	Parts	745.34
Kessler's	Supplies	22.76
MARC	Supplies	691.48
Meierhenry Sargent	Bond Counsel	23,000.00
MDRWS	Water	18,802.00
Midco	Telephones	446.67
Miller Ace	Supplies	424.72
MMUA	Safety Program	3,337.50
Dave Nelson	Solar Sellback	58.15
Northwest Pipe	Fittings	173.61
Oakley Farm & Ranch	Supplies	156.80
OHED	Industry	6,250.00
Petty Cash	Postage	39.10
PrairieLand Collections	Prof Fees	17.50
Riter Rogers Law	Prof Fees	1,085.00
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
TrueNorth Steel	Supplies	353.00
WAPA	Power	46,311.91
	Accounts Payable Total	<u>\$177,930.16</u>

**Payroll Salary plus Benefits  
by Department:**

	4/14/2020		
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
	<u>\$50,708.98</u>	<u>\$1,197.51</u>	<u>\$51,906.49</u>

**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 went 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 4<sup>th</sup>.
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**

1. Dahme Construction has the water and sewer done in the Library alley and will be moving over to 7<sup>th</sup> 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, Eframson's will be here on Monday, May 4 to fix it along with Tony Kludt's.
3. Will have substation loading corrected once Eframson 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.

Sales Tax Comparison			
	2020	2019	\$75,000 to OHED
January	\$18,977.31 \$60,236.06	\$34,444.92 \$44,092.80	\$6,250.00
February	\$9,437.05	\$24,204.24	\$6,250.00
March	\$59,657.65 \$7,011.30 \$46,594.48	\$52,474.60 \$7,654.69 \$45,999.73	\$6,250.00
April	\$8,780.89 \$62,466.98	\$4,289.54 \$32,495.97	\$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
<b>Total</b>	<b>\$273,161.72</b>	<b>\$245,656.49</b>	<b>11.20%</b>
	up/down from last year		<b>\$27,505.23</b>

# 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
	\$2,277.65	\$455.53	\$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
	<b>\$13,264.02</b>	<b>\$2,652.80</b>	<b>\$10,611.22</b>

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	\$1,540.38
\$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
<b>\$38,775.37</b>	<b>\$7,755.07</b>	<b>\$31,020.30</b>

\$3,231.28  
average/month

up/down from previous year		
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 Const  
2205 N Bdray  
Miller SD 57362

\_\_\_\_\_

City of Miller  
Miller SD 57362

DATE	4/22/2020	YOUR WORK ORDER NO.	0000000000	UNIT NO.	0000000000
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Card and Gutter work  
curb and gutter work

26/St

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$) \_\_\_\_\_ )

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_  
Month Day Year

In accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_





1302 South Union Street  
P.O. Box 511  
Rock Rapids, IA 51246  
phone: 712.472.2531 - fax: 712.472.2710

### Invoice

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

April 16, 2020  
Project No: 420600.00  
Invoice No: 00240147  
Project Manager: Andrew Koob

Invoice Total **\$540.00**

Project: 420600.00 Misc. Electrical Engineering Services As Requested By Owner.

Task Order #0000

Professional Services through March 31, 2020

Task 0017 Rate Update

Task	Hours	Rate	Amount
Professional Personnel	2.50	216.00	540.00
Engineer 14	2.50		540.00

Totals Total Labor **540.00**

Total this Task **\$540.00**

AMOUNT DUE THIS INVOICE **\$540.00**



1302 South Union Street  
P.O. Box 511  
Rock Rapids, IA 51246  
phone: 712.472.2531 - fax: 712.472.2710

### Invoice

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

April 16, 2020  
Project No: 420611.00  
Invoice No: 00240148  
Project Manager: Andrew Koob

Invoice Total **\$150.00**

Project: 420611.00 Substation No. 4 Construction

Task Order No. 5

Professional Services through March 31, 2020

Task X400 Construction Phase

Task	Hours	Rate	Amount
Professional Personnel	1.00	150.00	150.00
Engineer 8	1.00		150.00

Totals Total Labor **150.00**

Total this Portion **\$150.00**

AMOUNT DUE THIS INVOICE **\$150.00**



1302 South Union Street  
P.O. Box 511  
Rock Rapids, IA 51246  
Phone: 712.472.2531 - Fax: 712.472.2710

# Invoice

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

April 16, 2020  
Project No: 420613.00  
Invoice No: 00240149  
Project Manager: Andrew Koob  
Invoice Total: \$4,389.00

Project: 420613.00 Distribution Improvements

Task Order No. 7 Professional Services through March 31, 2020

Task: X500 Final Phase  
Professional Personnel

Task	Hours	Rate	Amount
Technician 13	38.50	114.00	4,389.00
<b>Totals</b>	<b>38.50</b>		<b>4,389.00</b>
<b>Total Labor</b>		<b>Total this Portion</b>	<b>\$4,389.00</b>

AMOUNT DUE THIS INVOICE: \$4,389.00



1302 South Union Street  
P.O. Box 511  
Rock Rapids, IA 51246  
Phone: 712.472.2531 - Fax: 712.472.2710

# Invoice

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

April 16, 2020  
Project No: 420614.00  
Invoice No: 00240150  
Project Manager: Andrew Koob  
Invoice Total: \$22,776.65

Project: 420614.00 SCADA System

Task Order No. 8 Professional Services through March 31, 2020

Task: 0230 Final Design Phase  
Lump Sum Portion

Task	Hours	Rate	Amount
Total Fee	57,700.00		51,930.00
Percent Complete	90.00	Total Earned	46,160.00
		Previous Fee Billing	5,770.00
		Current Fee Billing	
<b>Total Fee</b>		<b>Total this Task</b>	<b>\$5,770.00</b>

Total this Task: \$5,770.00

Task: X430 SCADA Integration  
Professional Personnel

Task	Hours	Rate	Amount
Engineer 8	51.50	7,725.00	397.09
Engineer 7	31.50	4,410.00	71.82
Technician 11	35.50	3,655.99	73.66
<b>Totals</b>	<b>118.50</b>		<b>26.71</b>
<b>Total Labor</b>		<b>15,791.50</b>	<b>56.12</b>

## Reimbursable Expenses

Employees Subistence - Meals

3/10/2020	Anderson, Stuart	37.09
3/11/2020	Anderson, Stuart	71.82
3/11/2020	Anderson, Stuart	73.66
3/12/2020	Anderson, Stuart	26.71
3/12/2020	Anderson, Stuart	56.12
3/16/2020	Anderson, Stuart	151.12
3/16/2020	Anderson, Stuart	151.12
3/16/2020	Anderson, Stuart	151.12
Direct Project Expense		130.93
3/11/2020	Anderson, Stuart	849.69
<b>Total Reimbursables</b>		<b>849.69</b>

## Other Expenses

Auto 114

558.0 Miles @ 0.575	320.85
<b>Total Other Expenses</b>	<b>320.85</b>

Project	420614.00	SCADA System	Invoice	00240150
			Total this Task	\$16,962.04

Task	XS50	SCADA Equipment
<b>Reimbursable Expenses</b>		
<b>Direct Project Expense</b>		
3/11/2020	Loken, Patrick	15.96
3/11/2020	Loken, Patrick	9.57
3/11/2020	Loken, Patrick	21.28
<b>Total Reimbursables</b>		<b>46.81</b>
<b>Total this Task</b>		<b>\$46.81</b>

AMOUNT DUE THIS INVOICE \$22,778.65



**Invoice**

1802 South Union Street  
P.O. Box 511  
Rock Rapids, IA 51246  
phone: 712.472.2531 • fax: 712.472.2710

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

April 16, 2020  
Project No: 420615.00  
Invoice No: 00240151  
Project Manager: Andrew Koob

Invoice Total \$7,575.00

Project 420615.00 Mapping Updates & Arc Flash Hazard Study Update  
Task Order No. 9  
Professional Services through March 31, 2020

Task	0000	Lump Sum			
Lump Sum Portion					
Billing Phase					
	Fee Authorized	Percent Complete	Earned to Date	Previous Fee Billing	Current Fee Billing
Mapping Updates	3,500.00	100.00	3,500.00	0.00	3,500.00
Arc Flash Hazard Study Update	16,300.00	25.00	4,075.00	0.00	4,075.00
Total Fee	19,800.00		7,575.00	0.00	7,575.00
Total Fee		Total this Portion		7,575.00	
				\$7,575.00	
AMOUNT DUE THIS INVOICE		\$7,575.00			



ENGINEERS & SURVEYORS

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

INVOICE

Schnucker, Paul, Mohr and Associates

2100 North Sanborn Blvd - PO Box 395

Michelle SD 57301-0395

Phone (605) 996-7761

Fax (605) 996-0015

www.spn-assoc.com

Invoice Date	Invoice Run
Apr 26, 2020	21213
Billing Through	
Apr 26, 2020	

Prepare pay request and change order, conduct construction meeting, construction staking, and other project coordination.

Billing period: 3/29/2020 thru 4/25/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M146423W	MILLER WATER PLEASER-CONST	\$94,000.00	60.00	\$52,628.55	\$41,371.45

Total Amount Due \$41,371.45

This invoice is due upon receipt.

VERIFICATION OF CLAIM

I declare and affirm under the penalty of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all respects true and correct.

Dated this 26 day of April, 2020.

SCNUCKER, PAUL, MOHR

& ASSOCIATES

*Paul Mohr*

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



ENGINEERS & SURVEYORS

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

INVOICE

Schnucker, Paul, Mohr and Associates

2100 North Sanborn Blvd - PO Box 395

Michelle SD 57301-0395

Phone (605) 996-7761

Fax (605) 996-0015

www.spn-assoc.com

Invoice Date	Invoice Run
Apr 26, 2020	21214
Billing Through	
Apr 26, 2020	

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

Billing period: 3/29/2020 thru 4/25/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M1483203W	MILLER WASTEWATER PLEASER-CONST	\$108,300.00	60.00	\$64,628.55	\$43,671.45

Total Amount Due \$43,671.45

This invoice is due upon receipt.

VERIFICATION OF CLAIM

I declare and affirm under the penalty of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all respects true and correct.

Dated this 26 day of April, 2020.

SCNUCKER, PAUL, MOHR

& ASSOCIATES

*Paul Mohr*

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

## ENGINEERS &amp; SURVEYORS

[illegible]

2100 North Sanborn Blvd - PO Box 398

Phone (605) 996-7761

**Abstract**

MILLER, SD 57362

Invoice Date	Invoice Num
Apr 28, 2020	21250
Billing Through	
Apr 25, 2020	

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

Billing period through 4/25/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Silled	Amount Due
M1331894SS	MILLER PHASE II (HLD & MNT) STURM WATER	\$7,500.00	60.00	\$0.00	\$4,500.00

Total Amount Due

94,500-03

3. *How irrefutable is this: up to 95%*

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

**ENGINEERS & SURVEYORS**

... ..

2100 North Davidson Blvd. - PO Box 590

Phone (605) 996-7761

www.sfn.org

MILLER, SD 57362

Invoice#	Date	Invoice Num
447-24	2020	21215

Billing Through  
 Apr 25, 2020

RE: M174842:06VVV  
M11 EF WASTEWATER PHASE 2-PPB

MILLER WAS | EVALUER PHASE 2-RPR

**Construction observation and testing.**  
Billing period 11/24/19 thru 4/25/2020

**Journal Pre-proof**

Hours	Rate	Amount
120.75	\$110.00	\$13,282.50

**Total Service Amount:** \$73,287.50

## Radical Exchanges

## LOADING MULTI-AGE WEALS

892.08 (Q)	\$0.45	\$592.96
		\$403.40
		\$376.00

Total Expenses \$3,370.36

**Amount Due This Invoice:** \$14,657.86

**This invoice is due upon receipt**

I declare and affirm under a solemn oath that this claim has been acquired by me in the best of my knowledge and belief, is in all things true and correct.

Sworn this 22<sup>nd</sup> day of April 1882.

Due upon receipt. Overdue accounts will be assessed a 2.5% monthly finance charge from the date of billing until the account is paid in full.

# SPN & ASSOCIATES

ENGINEERS & SURVEYORS

## INVOICE

Schnucker, Paul, Mohr and Associates  
2100 North Sanborn Blvd. - PO Box 398  
Mitchell SD 57301-0398  
Phone (605) 996-7761  
Fax (605) 996-0015  
www.spn-assoc.com

Invoice Date	Invoice Month
Apr 28, 2020	21226
Billing Through	
Apr 25, 2020	

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

Billing period through 4/25/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
ML5118.04W	MILLER PHASE III BID & NEG. WATER	\$8,000.00	60.00	\$0.00	\$4,800.00

Total Amount Due \$4,800.00  
This invoice is due upon receipt.

PAID TO: SCHUCKER, PAUL, MOHR & ASSOCIATES  
Date: 28 day of April 2020  
By: [Signature]  
Schnucker, Paul, Mohr and Associates

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

Schnucker, Paul, Mohr and Associates  
2100 North Sanborn Blvd. - PO Box 398  
Mitchell SD 57301-0398  
Phone (605) 996-7761  
Fax (605) 996-0015  
www.spn-assoc.com

Invoice Date	Invoice Month
Apr 28, 2020	21229
Billing Through	
Apr 25, 2020	

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

Billing period through 4/25/2020

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
ML5118.04W	MILLER PHASE III BID & NEG. WATER	\$8,000.00	60.00	\$0.00	\$4,800.00

Total Amount Due \$4,800.00  
This invoice is due upon receipt.

PAID TO: SCHUCKER, PAUL, MOHR & ASSOCIATES  
Date: 28 day of April 2020  
By: [Signature]  
Schnucker, Paul, Mohr and Associates

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.



Application Period:	Application Date
December 21, 2019 TO April 25, 2020	April 27, 2020

From (Contractor):  
Dahme Construction Co

**Contract:**

### Bid Schedules A - B

### Approved Change Orders

1. ORIGINAL CONTRACT PRICE.....	\$	4,368,961.99
2. Net change by Change Orders.....	\$	461,436.86
3. Current Contract Price (Line 1 + 2).....	\$	4,830,398.85
4 a. Total Completed to Date.....	\$	3,538,257.34
b. Total Material Remaining in Storage.....	\$	242,597.30
c. Value of Non-Conforming Work.....	\$	
d. (Total Value of Work completed and Material Stored to Date).....	\$	3,780,854.64
5. RETAINAGE:		
a. 10 % x \$ 3,780,854 Work & Materials.....	\$	378,085.46
b. % x \$ Work & Materials.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	378,085.46
6. AMOUNT ELIGIBLE TO DATE (Line 4d-Line 5c).....	\$	3,402,769.18
7. PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	3,253,520.85
8. AMOUNT DUE THIS APPLICATION.....	\$	149,248.33
9. BALANCE TO FINISH, PLUS RETAINAGE		
(Total Contract Price Less Line 5c above).....	\$	1,427,629.67

The undersigned Contractor certifies, to the best of its knowledge, the following:

Payment of:	\$	149,248.33	(Line 8 or other-attach explanation of other amount)
is recommended by:			
Payment of:	\$	149,248.33	(Line 8 or other-attach explanation of other amount)
is approved by:			
		(Owner)	(Date)

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

Funding Agency (if applicable) \_\_\_\_\_ (Date) \_\_\_\_\_

# Helms & Associates

PO Box 111

Aberdeen, SD 57402-

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

BOBB@HELMSENGINEERING.COM

Helms

## Invoice

Invoice Date: Apr 28, 2020

Invoice Num: 21245

Billing Through: Apr 25, 2020

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

MILLER AIRPORT ALP & NARRATIVE REPORT (A7138:01) - Managed by (205)

AIP # 3-46-0035-010-2019

PER AGREEMENT DATED 4/16/19

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
A7138:01	MILLER AIRPORT ALP & NARRATIVE REPORT	\$191,624.25	60.50	\$104,435.22	\$11,497.45

Total Amount Due: \$11,497.45

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 28<sup>th</sup> day of Apr 2020.  
HELMS AND ASSOCIATES AD-M. M

APPROVAL:

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

### Account Summary

Services BTD	Expenses BTD	Billed To Date	Paid To Date	Balance Due
\$ 115,932.67	\$ 0.00	\$ 115,932.67	\$ 104,435.22	\$ 11,497.45