## AGENDA CITY OF MILLER MONDAY, JUNE 1, 2020 7:00 P.M.

Call to Order
Pledge of Allegiance
Approval of Agenda
Approval of Minutes pgs. 1-5

**Public Input** 

Department Head Reports pg. 6-8 Pool Update

### **Unfinished Business**

1. Bus Barn Roof pg. 9

### **New Business**

- 1. Rem & Marla McGeorge Mobile Home
- 2. Brooks Alexander C&C Fireworks Permit
- 3. Kecia Beranek Dentist Program
- 4. Hire Lifeguard
- 5. New Employee Wages pg. 10
- 6. Park Fountain pgs. 11-13
- 7. Siren Repairs Quote pg. 14
- 8. Electric Project
  - a. DGR Invoices 240785-204786 Total \$2,978.00 pg. 15
- 9. Water/ Sewer Project
  - a. SPN Phase II invoices 21428-21430 & Phase III Invoices 21431, 21438-21440 Total \$34,783.79 pgs. 16-19
  - b. Dahme Pay Request 17 \$72,460.75 pg. 20
- 10. City Wide Rummage Sale
- 11. Attorney Reviews of Funding Documents
- 12. Employee Cell Phone Payments
- 13. Dahme Bill for Boring Assistance pg. 21
- 14. Building Permits:
  - a. Ron & Juli Hoftiezer replace fence

Approval of Bills Adjourn

## UNAPPROVED CITY OF MILLER CITY COUNCIL MEETING MAY 18, 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, May 18, 2020.

<u>MEMBERS PRESENT</u>: 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 Rangel to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Zeller, seconded by Alderman Swartz to approve the minutes for the regular meeting held May 4, 2020, and the special meeting held May 11, 2020. All members voted aye. Motion carried.

## PUBLIC INPUT

Delila Coyle was present to ask the council about having baseball and softball this summer with COVID-19. Terry Manning asked about opening and cleaning the restrooms at the ballfield. We do not have the staff to clean them more than one time per day. Delila mentioned that most water fountains are closed. They would need to provide water to the teams if the concession stand is not opened. The baseball association plans to participate in a virtual meeting with other communities on Wednesday to discuss how they plan to implement CDC guidelines for ballfields. Joe Zeller read a notice that he found from other entities to possibly post at city-owned recreational facilities.

## **UNFINISHED BUSINESS**

Pool Opening: Pool managers Terry Manning and Sydney Jessen were present to ask permission to open the pool for the summer. Alderman Zeller contacted Ryan Fischer, Wellness Director at EmBe, about hosting a local training for the lifeguards. Motion by Alderwoman Meyer, seconded by Alderman Zeller to open the pool as soon as possible. Terry Manning stated he will need to verify that the pool is completely functional and whether he can acquire the necessary chemicals. Sydney Jessen will work out the details for the lifeguard training and how to become CDC compliant. She will meet with the pool committee to inform them of the necessary requirements. All members voted aye. Motion carried.

Code Enforcement: Motion by Alderman Rangel, seconded by Alderman Odegaard to give the code enforcer permission to send out current notices. All members voted aye. Motion carried.

## **NEW BUSINESS**

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**Jerry Fanning – Pop-A-Top Beer Garden:** Motion by Alderman Zeller, seconded by Alderman Odegaard to allow Jerry Fanning to place a few tables behind Pop-A-Top for a beer garden. It was requested that he install a fence to keep patrons on his property. All members voted aye. Motion carried.

**Malt Beverage Renewals:** Motion by Alderman Zeller, seconded by Alderman Odegaard to approve the following malt beverage license renewals: 4 Amigos, LLC, KR Miller, LLC, MILAN, INC., and Turtle Creek Steakhouse, LLC. DOLGEN Midwest, LLC was approved pending receipt of a correct application and payment. Their officer is not returning to work until June 1<sup>st</sup>. Five ayes, Alderman Steers abstained. Motion carried.

Opening City Hall: Motion by Alderman Rangel, seconded by Alderwoman Meyer to open city hall effective May 19<sup>th</sup>. Alderman Steers picked up a plexiglass sneeze guard for the front office. Social distancing will be implemented. All members voted aye. Motion carried.

**City-wide Cleanup:** Motion by Alderwoman Meyer, seconded by Alderman Swartz to host a city-wide cleanup on Thursday and Friday, June 18 & 19. All members voted aye. Motion carried.

**Bus Barn Roof:** No quotes were received to shingle the bus barn roof. Motion by Alderwoman Meyer, seconded by Alderman Rangel to table a decision until the June 1<sup>st</sup> meeting. Alderman Zeller will contact some local contractors. All members voted aye. Motion carried.

**Resolution 2020-7:** Motion by Alderman Rangel, seconded by Alderman Zeller to approve the reading of Resolution 2020-7 – Modifying Revenue Obligation of DENR Loan Phase II. Roll call vote: Alderman Swartz – aye, Alderman Zeller – aye, Alderman Odegaard – aye, Alderman Steers – aye, Alderwoman Meyer – aye, Alderman Rangel – aye. Motion carried.

**Resolution 2020-8:** Motion by Alderwoman Meyer, seconded by Alderman Odegaard to approve the reading of Resolution 2020-8 – Modifying Revenue Obligation of DENR Loan Phase III. Roll call vote: Alderman Swartz – aye, Alderman Zeller – aye, Alderman Odegaard – aye, Alderman Steers – aye, Alderwoman Meyer – aye, Alderman Rangel – aye. Motion carried.

**SD DOT TA Agreement:** Motion by Alderman Zeller, seconded by Alderman Steers authorizing Mayor Blachford to sign the Transportation Alternative Agreement with the SD Department of Transportation for the bike path project along East 5<sup>th</sup> Street. All members voted aye. Motion carried.

**Building Permits:** Motion by Alderman Rangel, seconded by Alderman Odegaard to approve the following building permits: Dale Clement – remove house, Edward Johnson – deck, Brandon Moore – remove building, S & S Rentals – 4-stall garage. All members voted aye. Motion carried.

**Security Cameras:** Motion by Alderman Zeller, seconded by Alderman Swartz to purchase security cameras from On-Sight 24/7 for the park, pool and airport. All members voted aye. Motion carried.

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**APPROVAL OF BILLS:** Motion by Alderman Steers, seconded by Alderman Odegaard 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 8:55 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:	

A & B Business A+Tire	Bills May 2020 (2)						
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Department         W/o OT         OT         Total           41110         COUNCIL         2648.18         0         2648.18           41410         FINANCE OFFICE         1,305.80         0.00         1,305.80           41910         BUILDING         387.79         0.00         387.79           42110         POLICE         9,970.29         1,099.40         11,069.69           43110         STREET         5,406.06         113.99         5,520.05           43210         SEWER         5,189.95         250.37         5,440.32           43310         WATER         5,189.88         250.36         5,440.24           43410         ELECTRIC         8,094.21         0.00         8,094.21           \$38,192.16         \$1,714.12         \$39,906.28    Payroll Salary plus Benefits  by Department:  5/12/2020		4/28/2020 &	4/30/2020				
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41410       FINANCE OFFICE       1,305.80       0.00       1,305.80         41910       BUILDING       387.79       0.00       387.79         42110       POLICE       9,970.29       1,099.40       11,069.69         43110       STREET       5,406.06       113.99       5,520.05         43210       SEWER       5,189.95       250.37       5,440.32         43310       WATER       5,189.88       250.36       5,440.24         43410       ELECTRIC       8,094.21       0.00       8,094.21         \$38,192.16       \$1,714.12       \$39,906.28         Payroll Salary plus Benefits         by Department:       5/12/2020	•	-					
41910       BUILDING       387.79       0.00       387.79         42110       POLICE       9,970.29       1,099.40       11,069.69         43110       STREET       5,406.06       113.99       5,520.05         43210       SEWER       5,189.95       250.37       5,440.32         43310       WATER       5,189.88       250.36       5,440.24         43410       ELECTRIC       8,094.21       0.00       8,094.21         \$38,192.16       \$1,714.12       \$39,906.28         Payroll Salary plus Benefits         by Department:       5/12/2020							
42110       POLICE       9,970.29       1,099.40       11,069.69         43110       STREET       5,406.06       113.99       5,520.05         43210       SEWER       5,189.95       250.37       5,440.32         43310       WATER       5,189.88       250.36       5,440.24         43410       ELECTRIC       8,094.21       0.00       8,094.21         \$38,192.16       \$1,714.12       \$39,906.28         Payroll Salary plus Benefits         by Department:       5/12/2020							
43110       STREET       5,406.06       113.99       5,520.05         43210       SEWER       5,189.95       250.37       5,440.32         43310       WATER       5,189.88       250.36       5,440.24         43410       ELECTRIC       8,094.21       0.00       8,094.21         \$38,192.16       \$1,714.12       \$39,906.28         Payroll Salary plus Benefits         by Department:       5/12/2020							
43210       SEWER       5,189.95       250.37       5,440.32         43310       WATER       5,189.88       250.36       5,440.24         43410       ELECTRIC       8,094.21       0.00       8,094.21         \$38,192.16       \$1,714.12       \$39,906.28         Payroll Salary plus Benefits         by Department:       5/12/2020							
43310       WATER       5,189.88       250.36       5,440.24         43410       ELECTRIC       8,094.21       0.00       8,094.21         \$38,192.16       \$1,714.12       \$39,906.28         Payroll Salary plus Benefits         by Department:       5/12/2020							
43410 ELECTRIC 8,094.21 0.00 8,094.21 \$38,192.16 \$1,714.12 \$39,906.28  Payroll Salary plus Benefits by Department: 5/12/2020							
\$38,192.16 \$1,714.12 \$39,906.28  Payroll Salary plus Benefits by Department: 5/12/2020				•			
Payroll Salary plus Benefits by Department: 5/12/2020	TO THE CELOTING			***************************************			
<b>by Department:</b> 5/12/2020	Payroll Salary nive Bonofite	<b>4.00,204,10</b>	Y-1,1 1-7.4.	440,000.20			
	- ·	5/12/2020	V 1	$v=m_{\nu}/r$			
DEDAUDENT WILL III IOTAL	Denartment	3/12/2020 W/o OT	OT	Total			

OT Total

5/12/2020 w/o OT

Department

41410	FINANCE OFFICE	1,288.59	0.00	1,288.59	
42110	POLICE	10,477.61	660.96	11,138.57	
43110	STREET	6,418.96	321.64	6,740.60	
43210	SEWER	5,121.05	773.63	5,894.68	
43310	WATER	5,120.96	773.60	5,894.56	
43410	ELECTRIC	8,636.75	201.00	8,837.75	
		\$37,063,92	\$2,730,83	\$39,794.75	

## Report to Council June 1, 2020 Finance Office

- 1. Sales Tax Report see attachment
- 2. Budget time is fast approaching.
- 3. KBA has completed the audit.

## Water/Sewer/Airport/Pool

- 1. Dahme Const. is currently working on west  $7^{th}$  St. & W  $1^{st}$  Ave. heading towards park & then will be going to W  $1^{st}$  Ave. between W  $6^{th}$  St. &  $7^{th}$  St.
- 2. Helms has our ALP Narrative report done for the Airport & would like to go over it with us in the next couple months.
- 3. The Capital improvement plan meeting with the State FAA for the Airport will take place on Wed. June 10<sup>th</sup> at 9:00 AM. In the council room. Via phone conference.
- 4. Work was started at the pool for the upcoming season with hopes of getting it open in the next week or two. (waiting for some cleaning & disinfectant chemical to arrive)

### **Street Department**

- 1. We helped the Water Dept. with the sewer/water lines down at the Park.
- 2. We cut several tree limbs that were hanging over the Highway.
- 3. I had Doug Purrington & Karly Beckett cleaning up the weeds at the ball field complex.
- 4. Art Welk has been hauling the slop and mud, (too wet to haul it there at the time) to the old dump.
- 5. David and I will be working on the #4 truck so we can use the Dura Patcher.
- 6. We hauled out dirt and replaced it with gravel on the east side of the street shop.
- 7. We put in bigger storm grates east of Hand County Highway the other ones were too small and were constantly plugging.
- 8. David swept all of the highways in town and will be sweeping town again. He will be sweeping all of town again.
- 9. We helped the Sewer Dept. clean the Industrial Park sewer.
- 10. Talon Knox will be starting work on Tuesday.
- 11. Doug Purrington pushed dirt at the old dump.
- 12. Karly and Art have been mowing everything but the park.
- 13. Aaron has been keeping up mowing but I sent Karly down to help weed eat the trees.
- 14. I applied for the West Nile Grant.

Sales Tax Comparison					
	2020	2019	\$75,000 to OHED		
January	\$18,977.31	\$34,444.92	\$6,250.00		
	\$60,236.06	\$44,092.80	ΨΟ, 2.00.00		
February	\$9,437.05	\$24,204.24	\$6,250.00		
	\$59,657.65	\$52,474.60	<b>,</b>		
March	\$7,011.30	\$7,654.69	\$6,250.00		
THE CHARLES AND A CHARLES AND	\$46,594.48	\$45,999.73	<b>40,200</b> ,00		
April	\$8,780.89	\$4,289.54	\$6,250.00		
	\$62,466.98	\$32,495.97	<b>4 - 1, 2 - 1 - 1</b>		
May	\$2,706.30	\$25,969.12	\$6,250.00		
	\$67,272.84	\$62,158.14	<b>40,200</b> ,00		
June			\$6,250.00		
July		200000000000000000000000000000000000000	\$6,250.00		
August			\$6,250.00		
September			\$6,250.00		
October			\$6,250.00		
November			\$6,250.00		
December			\$6,250.00		

 Total
 \$343,140.86
 \$333,783.75
 2.80%

 up/down from last year
 \$9,357.11

## 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	\$356.14	\$71.23	\$284.91		
	\$2,547.25	\$509.45	\$2,037.80		
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		
	\$16,167.41	\$3,233.48	\$12,933.93		

	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
\$38,775.37	\$7,755.07	\$31,020.30

\$3,231.28 average/month

ир	vdown from pr <del>e</del> vious y	rear .
Total	1,485.76	10.12%
City	297.15	10.12%
OHED	1,188.61	10.12%

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

OHED 80%
Check #
Check Date 6/2/2020

MAY 284.91

MAY \$284.91

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Date	Description	HRS	PRI	CE	QTY	тот	AL
	Remove old shingles	ļ		oncorrective and			
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	Restrugla with 30yr	<b></b>					
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	with synthetic felt				ļ	3624	o o
	inderlayment.	-		and and an arrange			
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DBS Home Improvement (605) 222-8886

Subtotal 3624 CO

Delivery

Exciso Tax 72 CO

TOTAL 3696 CO



120 W 2<sup>ND</sup> ST Miller SD 57362 Phone: (605) 853-2705 Fax: (605) 853-3617

finance.office@cityofmiller.com www.cityofmiller.com

Pool Manager	Sydney Jessen	14.00/hour
Lifeguards	Kaliopie Ford	12.24/hour
_	Kaden Sivertsen	12.24/hour
	Tori VanZee	10.92/hour
	Luke Naber	10.92/hour
	Molly Simons	11.13/hour
	Kaia Heilman	10.50/hour
	Aubrey DeHaai	10.50/hour
	Cynthia Ford	10.50/hour
	Gabrielle Naber	10.50/hour
	Preslie Russell	10.50/hour
Custodian	Sandra Selting	12.53/hour
Park	Aaron Zeller	13.62/hour
Ball Park	Talon Knox	10.50/hour
Street	Doug Purrington	15.00/hour
	Karly Beckett	11.55/hour
	Art Welk	14.00/hour

Lifeguards will receive an additional 10% if they obtain their WSI certificate. Street will receive an additional 10% with CDL.

#### Sheila,

Thank you for the opportunity to quote Otterbine. Let me know if you have any questions.

- > Surge protection is standard with Otterbine. All others charge an additional \$300 \$350.
- > Marine grade 316 stainless steel. Approximate \$300 up-charge on competitive units.
- Lower operating costs on average.
- > Otterbine provides an extensive 5-year warranty that covers the unit, the panel and the cable.
- > Your light system has a 3-year warranty.
- > Midwest Turf is an authorized service center for Otterbine. Others make you pay for shipping to and from the manufacturer.
- > The 5HP 230V 1PH Gemini pumps 1,125 GPM at 23 AMP.
- > Pattern Guarantee Within 30 days of installation, any pattern purchased under the aeration line can be swapped for another pattern within the aeration line.

Chris Glatter 402-861-2467 cglatter@midwestturf.net

Mike Murphy 847-790-6218 mmurphy@otterbine.com Midwest Turf & Irrigation 14201 CHALCO VALLEY PKWY OMAHA, NE 68138-6193 (402)895-8900 FAX 18007930627

## **QUOTE**

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	05/29/20	3845913-00
	P.O. NO.	PAGE#
	Gem w/RGBW lights	, 1

CUST.#:

447777

SHIP TO:

CITY OF MILLER 120 W 2ND ST MILLER, SD 57362-1316

CORRESPONDENCE TO:

PATTLEN ENTERPRISES, INC. 4700 HOLLY STREET DENVER, CO 80216

BILL TO: CITY OF MILLER 120 W 2ND ST

120 W 2ND ST MILLER, SD 57362-1316

INSTRUCTIONS			TERN	AS.
		Ne	t 30	Days
SHIPPOINT	SH	IP VIA		SHIPPED
Midwest Turf & Irrigation	Best	Way Grd		

INE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY QUANTITY SHIPPED B.O.	UNIT PRICE	AMOUNT (NET)
Ì	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX		
	The discount is for loyalt				
1	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxxxxxxxxxxx 1	.xxxxxxxxxxxx 1	7352.820	7352.82
1	C3 UNIT 5HP 230/1/60/MOTOR	-			
2	18-0082	1	1	576.680	576.68
3	GEMINI 60HZ AF (5HP ONLY) 34-0002	250	250	5.060	1265,00
3	CABLE POWER 8/3 1PH	۵۵0	200	5,000	1205.00
4	178-017	1	1	11.400	11.40
_	PROTECTOR PIGTAIL C2/C3	4	•	6700, 260	6700.36
5	02-0040-004 4 LIGHT SET RGBW LED 40W	1	1	6700.360	0/00.30
6	34-0019	250	250	4.650	1162.50
- A	CABLE 12/5 1PH RGBW LIGHT				
7	17-0033-001	1	1	666,460	666.46
	TRANSF OPT 230/460 EXT XX Not needed if seperate	115v cource is availab	le YY		
8	GP1225	1137 304, cc 73 dvd 7742	1	5.700	5.70
	PROTECTOR PIGTAIL MR16 & FRAC				
8	Lines Total	Qty Shipped Total	506	Total	17740.92
0	rines infai	dry surpped rocar	JUU	Order Discount	1833.00
Ŷ				FrtIn-IRRIG	255.00
1				Invoice Total	16162.92
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Last Page

12

Midwest Turf & Irrigation 14201 CHALCO VALLEY PKWY OMAHA, NE 68138-6193 (402)895-8900 FAX 18007930627

## **QUOTE**

UPC VENDOR	QUOTE DATE	ORDER NO
000000	05/29/20	3845911-00
	P.O.NO	PAGE#
	Gem w/white light	s, <u>1</u>

CUST.#:

447777

SHIP TO:

CITY OF MILLER 120 W 2ND ST MILLER, SD 57362-1316

CORRESPONDENCE TO:

PATTLEN ENTERPRISES, INC. 4700 HOLLY STREET DENVER, CO 80216

CITY OF MILLER BILL TO: 120 W 2ND ST MILLER, SD 57362-1316

INSTRUCTIONS	TERMS
	Net 30 Days
SHIPPOINT	SHIP VIA SHIPPED
Midwest Turf & Irrigation	Best Way Grd

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY UNIT B.O PRICE	AMOUNT (NET)
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	replacement of J3-09	03-11132.		
1	01-0015-216 C3 UNIT 5HP 230/1/60/MOTOR	1	1	7352.820	7352.82
2	18-0082 GEMINI 60HZ AF (5HP ONLY)	1	1	576.680	576.68
3	34-0002 CABLE POWER 8/3 1PH	250	250	5.060	1265.00
4	178-017 PROTECTOR PIGTAIL C2/C3	1	1	11.400	11.40
5	02-0050-004 4 LIGHT SET LED 6.5W 60Hz	1	1	1674,280	1674.28
6	34-0011 CABLE 16/2 LED & WIND CONTROLS	250	250	0,970	242.50
7	GP1225 PROTECTOR PIGTAIL MR16 & FRAC	1	1	5.700	5.70
7	Lines Total	Qty Shipped Total	505	Total Order Discount FrtIn-IRRIG Invoice Total	11128.38 1194.00 255.00 10189.38
					·

Last Page



www.fedsig.com

847-622-7069

2645 Federal Signal Drive, University Park, IL 60484

Quote SYSQ3696 -FC Controller Upgrade

Valid through August 26, 2020 Lead Time: \* APPROXIMATELY 3 - 4 WEEKS \*

Prepared For:

CITY OF MILLER SD JOSH KOECK Phone: 605-852-2705 120 W 2ND ST

Miller, South Dakota 57362 JOSH.KOECK@CITYOFMILLER.COM Prepared By:

Teague Cliff Central Region Sales Manager Phone: +630-247-3835

Fax: Email: tcliff@fedsig.com Tague Alf



For the full presentation proposal, <u>click here</u> to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below

Quote Status:

Quote Status: Quoted

Payment Terms:

NET 30 With Account Approval

Ship Via:

Freight Quoted

FOB:

Origin

Line Item Detail

Jeslus Moel

Options	Qty	Picture	Part Number	Description	Unit Price	Ext Price
	1		Q-FCMU	SERVICE KIT, FC UPGRADE TO FCM UHF RF: 453.800	\$1,650,60	\$1,650.60
	1		FREIGHTANS	Shipping & Handling Fees - GROUND Only	\$51.28	\$51.28

 SubTotal:
 \$1,701.88

 Shipping:
 \$0.00

 Sales Tax:
 \$0.00

 Total:
 \$1,701.88

grammatic programmer and the second s



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

Invoice

420613.00 00240785 Andrew Koob May 15, 2020 Project No: Invoice No: Project Manager Invoice Total

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

\$2,500.50

Distribution Improvements Construction Phase Professional Services through April 30, 2020 420613.00 X400 Task Order No. 7

Amount 2,109.00 2,109.00 Total this Portion Rate 114.00 **Hours** 18.50 18.50 Total Labor Totals Professional Personnel Technician 13 Task

\$491.50 Amount 92.50 399.00 491.50 **Total this Portion** Rate 185.00 114.00 Hours .50 3.50 4.00 Final Phase Total Labor Totals Task X500 Professional Personnel Engineer 11 Technician 13

ENGINEERING

1302 South Union Street P.O. Box 5.11 Rock Rapids, IA 51246 phone: 712.472,2531 - fax: 712.472.2730

Invoice

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

SCADA System 420614.00 Task Order No. 8

0200

Task

Lump Sum Portion

Total Fee

Percent Complete

2,109.00 \$2,109.00

\$377.50

Involce Total

420614.00 00240786 Andrew Koob

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

Previous Fee Billing Current Fee Billing 90.00 Total Earned Final Design Phase 57,700.00 Professional Services through April 39, 2020

60.0 0.00 Total this Task

Total Fee

SCADA Integration

X400

Task

Professional Personnel

Engineer 11 Engineer 8 Engineer 7

491.50

\$2,600.50

AMOUNT DUE THIS INVOICE

51,930.00 51,930.00 0.00

Amount 92.50 75.00 210.00 377.50 Rate 185.00 150.00 140.00 Hours 50 50 150 2.50

377.50 \$377.50 \$377.50

AMOUNT DUE THIS INVOICE

Total this Task

Totals Total Labor



INVOICE

Schmucker, Paul, Nohr and Associates 2100 North Sanborn Blvd — PO Box 398 Mitchell SD 57301-0398

Phone (605) 996-7761 Fax (605) 996-0015

www.spn-assoc.com

Invoice Date invoice Num Way 26, 2020 21429 Billing Through May 23, 2020

Prepare pay request; site visit; construction staking; shop drawing review, and other project coordination. Billing period: 4/26/2020 thru 5/23/2020

Project ID	Project Name Co	ontract Amount	% Complete	Contract Amount % Complete Previously Billed Amount Due	Amount Due
M14842:05WW	M14842.05WW MILLER WASTEWATER PHASE: \$108,300.00 67.00 -CONST ADMIN	\$108,300.00		\$68,229.00 \$4,332.00	\$4,332.00

\$4,332.00 This invoice is due upon receipt Total Amount Duc

## VERIFICATION OF CLAIM

20 70 I declare and affirm under the penalties of perjury that this claim has been exemined by me, and to the best of my knowledge and belief, is in all things frue and correct. 

SCIENTIFICER, PAUL, NOHR



INVOICE

Schmucker, Paul, Nohr and Associates 2100 North Sanbarn Bivd -- PO Box 398 Phone (605) 996-7761 Fax (605) 996-0015 Mitchell SD 57301-0398

www.spn-assoc.com

Mitchell SD 57301-0398 Phone (605) 996-7761 Invoice Num Billing Through May 23, 2020 Invoice Date May 26, 2020

INVOICE

Fax (605) 996-0015

www.spn-assoc.com

21428

Schmucker, Paul, Nohr and Associates 2100 North Sanbom Blvd — PO Box 398

ENGINEERS & SURVEYORS

CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

Involce Mum

Invoice Date

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

May 26, 2020 21430

Billing Through May 23, 2020

Prepare pay request, site visit, construction staking, and other project coordination. Billing period: 4726/2020 thru 5/23/2020

	Contract Amount % Complete Previously Billed Amount Due	\$56,400.00 \$2,820.00
	% Complete F	63.00
***************************************		NST \$94,000.00 63.00 \$56,4
	Project Name	M14842:05W MILLER WATER PHASE2-CONST \$94,000,00 ADMIN
	Project ID	M14842:05W

\$2,820.00

Total Amount Due

\$296.48 \$160.20 \$220,00

\$0,45

356.00 @

Amount

Rate

\$6,050.00

\$110.00

55.00 Honrs

TECHNICIAN II

Reimbursable Expenses: LODGING MILEAGE

MEALS

RE: M14842:06W. MILLER WATER PHASE 2--RPR

Construction observation and testing. Billing period: 11/24/2019 thru 5/23/2020

Fotal Service Amount: \$6,050.00

\$6,726.68

Amount Due This Invoice Total Expenses:

89.9298

This invoice is due upon receipt

This invoice is due upon receipt

VERIFICATION OF CLAIM

30 %

SCHWINTKER, PAUL

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.

# VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjary that this claim has been examined by me, and to the best of my knowledge and bolie, is in all thiggs true and correct.

38 Dated this 22. day of ...

SCHIMBOKER, PAUL \$ A.SS.



CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

INVOICE

Schmucker, Paul, Nohr and Associates 2100 North Sanborn Blvd - PO Box 398 Mitchell SD 57301-0398

Fax (605) 996-0015 Phone (605) 996-7761

www.spn-assoc.com

finvoice Num 21438 Billing Through May 23, 2020 Invoice Date May 26, 2020

Award and other contract documents for signature, submit contract documents to City Attorney and Rural Put together and submit bid information to funding agencies for review and approval; sent out Notice of Development for review and approval; and other project coordination.

Billing period 4/26/2020 thru 5/23/2020

Americant Pare	\$2,400.00
gerprogrammer Amount (	\$4,800.00
% Complete	90.06
Contract Amosto	58,000.00
Posent Name 7/ Contract Amostra	MILLER PHASE III BID & NEG WASTE WATER
Project ID	M15318:04WW

This invoice is due upon receipt \$2,400.00 Total Amount Due

## VERIFICATION OF CLAIM

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to be best of my knowledge and belief, is mall things true and correct.

Dated this of Z day of ....

SCHNOCKER, PAUL & ASSO 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 Sanbom Blvd — PO Box 398 Mitchell SD 57301-0398

Phone (605) 996-7761 Fax (605) 996-0015 www.spn-assoc.com

Invoice Num

Invoice Date May 26, 2020

21431

Billing Through May 23, 2020

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

MILLER WASTEWATER PHASE 2--RPR RE: M14842:06WW

Construction observation and testing. Billing period 4/26/2020 thru 5/23/2020

		Hours	Rate	Amount	
PROJECT ENGINEER I		2,75	\$140.00	\$385.00	É
TECHNICIAN II		104.00	\$110.00	\$11,440,00	
TECHNICIAN VI		11.25	\$85.00	8956.25	
		Total Service Amount:	ze Amount:	\$12,781,25	
E C	70	442.00 @	\$0,45	\$592.96 \$198.90 \$282.00	
		Total F	Total Expenses:	\$1,073.86	
		Amount Due This Invoice: This invoice it	s Involce:	his invoice: \$13,855.11 This invoice is due upon receipt	

LODGING MILEAGE MEALS

Reimbursable Expenses:

VERNETCATION OF CLASSIC

3 8 ...

SCHMUZKER, PAU



CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

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

Fax (605) 996-0015 Mitchell SD 57301-0398 Phone (605) 996-7761 www.spn-assoc.com

INVOICE

Invoice Date Invoice Num May 26, 2020 21440 Billing Through May 23, 2020

Award and other contract documents for signature, submit contract documents to City Attorney and Rural Put together and submit bid information to funding agencies for review and approval; sent out Notice of Development for review and approval; and other project coordination.

# Billing period 4/26/2020 thra 5/23/2020

Croject ID	Project ID Project Name C	ontract Amount	% Complete	Contract Amount % Complete Previously Billed Amount Due	Amount Due
M15318:04SS	M1531R:04SS MILLER PHASE III BID & NEG - STORM WATER	\$7,500.00	90.00	ND & NEG - \$7,500.00 90.00 \$4,500.00 \$7.	\$2,250.00

This invoice is due upon receipt

\$2,256.00

Total Amount Due

NEW COLTHON OF CLAIM

perinen dan calkelaim has been examininelay ne, and no sto look of itsy knowledge and to het, is in all shygs reseand correct. deniang and aslitts under the penal

20.00 Dated this 2. day of --

SCHMEJEKER, PAUT

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

Pax (605) 996-0015

www.spn-assoc.com Phone (605) 996-7761

Mitchell SD 57301-0398

Schmucker, Paul, Nohr and Associates

2100 North Sanborn Blvd - PO Box 398

Involce Date Invoice Num May 25, 2020 21439 Billing Through May 23, 2020

Put together and submit bid information to funding agencies for review and approval; sent our Notice of Award and other contract documents for signature; submit contract documents to City Attorney and Rural Development for review and approval; and other project coordination.

Billing period 4/26/2020 thru 5/23/2020

Project ID		Contract Amount %	% Complete	Contract Amount % Complete Praviously Billed Amount Due	Amount Due
M15318:04W	MILLER PHASE III BID & NEG- WATER	\$8,000.00	90.00	\$4,800.00	\$2,400.00
			o.E.	Fotal Amount Duc	\$2,406.00

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 coprect.

3 Dated this of Z. day of ....

SCHMUKKER, PAIN

EJCD(		Co	ntracto	r's App	ication For Payment No.	17
DOCUMENTS COM		Application Period:	70	May 23, 2020	Application Date: May 26, 2020	
To (Owner):		April 26, 2020 From (Contractors	10	8839 23, 2020	Vis (Engreut)	
City of Miller		Dahme Construc	tion Co		SPN & Associates	
Project:		Contract:			Engineer's Project No.:	
Phase 2 Utilities Im	nprovements	Bid Schedules A	- B		14842	
APPLICATION FOR PAYA	AENT Change Order Summary					
Approved Change Orde	ors		1. ORIGINAL CON	TRACT PRICE	<b>\$</b>	4,368,961.99
Number	Additions	Deductions	2. Net change by	Change Orders	\$	461,436.86
One	S 32,320.10				2)\$	4,830,398.85
Two	\$ 171.015.19		4 a. Total Comple	led to Date	5	3.650,430.10
Three	\$ 254,298.57		b. Total Material	Remaining in Sto	rage	210,936.49
Four	\$ 3,803.00	<del> </del>	c. Value of Non-	Conforming World	\$	
					d and Material Stored to Data) 5	3,861,366,59
			S. RETAINAGE:			
		<del>                                     </del>	a 10 % x	\$ 3,961,36	7 Work & Materials	386,136.66
		<u> </u>	b. %×	5	Work & Materials	
			c. Total Retail	nage (Line 5a + Li	Ter Sb)	386,136.66
			6. AMOUNT ELIGI	BLE TO DATE IL	ne 4d-Line Sc)	3.475.229.93
***************************************					om prior Application)	3,402,769,18
TOTALS	\$ 461,436.86	S -			ж	72,460.75
NET CHANGE BY		<b>!</b>	9. BALANCE TO			
CHANGE ORDERS	\$	461,436.86			ic above)	1,355,168.92
CONTRACTOR'S CER	TREICATION					
	tor certifies, to the best of its	knowledge, the following:	Payment of:	s	72.460.75	
	payments received from Own		Fapiteston.	<u> </u>	Line 5 or other-apach englanation of other amount)	
	have been applied on accoun				•	
legiomate obligations incl Analications for Payment	urred in connection with the Y	YORK COYERED DY DRIVET	d balansvarecess si	у.		
	niala and equipment incorpora	ited in said Work, or			(Erginoer)	(Dæ6)
otherwise listed in or cov	ered by this Application for Pa	yment, will pass to Owner	Payment of:	\$	72,460.75	
	nd dear of all Liens, security		}	***************************************	Lise 8 or other-easch capitanation of other annount)	
	uch as are covered by a bond not any such Liens, security in		}			
end	tracting additional account in	select of Granister-cost,	is approved by			
(3) All the Work covered	by this Application for Paymer	nt is in accordance with the	-		(O454€)	(Date)
Contract Documents and	is not defective.		Appanyesi by:			
Sy:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Date.	right over the		Funding Agency (if applicable)	(D&s)
		<u> </u>	}			

E3CDC® C-629 Contractor's Application for Payment © 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

PAGE 1 OF 16

		AS APPROVED TO DATE			HISTALLED THIS PERIOD:		HISTALLED TO DATE:			BALANCE TO INSTALL		
Extra Items for Change Order Four			UNIT	APPROVED					WATER PORTION		TO THE PROPERTY OF THE PROPERT	
ITEM	DESCRIPTION	CUANTITY	PRICE	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	%	TOTAL	QUANTITY	VÁLUE
CO43	Reise Intel Casing 4 inches	1 EA	\$483.00	\$463.00	£4		1 EA	\$483.00			£Α	
0044	Consect 4" PVC to 36" RCP Storm Search	1 EA	5336 00	\$336.00	EA		1 EA	\$325.00	1		EA	
CD45	Cut Hole in 12" RCP for 6" PVC Connection	2 EA	\$442.00	\$984.00	EA		2 EA	\$884.00			EA	
CO46	Cut Hole in 12" RCP and Pisce Inlet Craffing	1 EA	\$683.60	\$883.00	EA		1 EA	\$883.00			EA	
0047	Remove and Dispose of 30 LF 16" CMP Cuheri	1 LF	\$504.90	\$534.00	Ţ <u>.</u>		118	\$534.00			LF.	
0048	Apply Pressurized Grout to Stop Leak in Markets	1 EA	\$683.60	\$883.00	ĒΑ		1 EA	\$883.60	************	range of the second section of the second	EA .	Distinguish of other
otai Ex	tra liens for CO 4			\$3,603.00				\$3,503.00				
otal for	Bid Schedule A and B with CO 4			\$4,830,396,35		\$112,172.75		\$3,650,430 10		31,354,790 56		\$1,182,968

		Bid Sched A	Bid Sched B	Materials	Change Order	Total
Overail Breakdown for This Pay Period	Sanitary	\$52,499.67		-35,592.18	\$225.00	346,126,49
-	Water	\$48,011.81		-\$21,902.55	\$225.00	\$26,334,26
		\$100,5/5 48		\$26,494 T3	\$450 00	\$72,460,75



DAHME CONSTRUCTION CO., INC. Ph. 605-225-3917 405 S. 7th St. P.O. Box 407 Aberdeen, SD 57402-0407

City of Miller 120 W 2nd St Miller, SD 57362

Sewer

Aberdeen, SD 57401

GUSTOMER PURCHASE ORDER NO. JOS NO.	BILL THRU FERMS INVOICE DATE: PAGE 1
	BILLETHEU JERMS INVOIDE DATE PACE
CUSTOMER PURCHASE ORDER NO JOE NO.	
MILO01	Net 30 5/21/20 1

: INEMINO	E QUANTITY	DESCRIPTION	mún pero:	EXHEMOROUSEKOS
Hel	ped City of Miller with Sev	ver Bore	AGE KENTERS	
APRIL 30	4 1 1 3.5 5	Hrs JD 240 Excavator (MS) Hr Labor (MS) Hr JD 624 Loader (TW) Hrs Labor (TW) Hrs Labor (KC)	155,00 60,00 135,00 60,00 60,00	620.00 60.00 135.00 210.00 300.00
MAY 1	4 4.5 2 2.5 8 10,5 10,5	Hrs JD 240 Excavator (MS) Hrs Cat 336 Excavator (MS) Hrs Labor (MS) Hrs JD 624 Loader (TW) Hrs Labor (TW) Hrs Labor (KC) Hrs Labor (DF)	155.00 170.00 60.00 135.00 60.00 60.00 60.00	620.00 765.00 120.00 337.50 480.00 630.00 630.00
MAY 4	6.5 6.5 6.5 6.5 6.5	Hrs JD 240 Excavator (MS) Hrs Labor (MS) Hrs Labor (TW) Hrs Labor (KC) Hrs Labor (ZW) Hrs Labor (DF)	155.00 60.00 60.00 60.00 60.00 60.00	310,00 300,00 390,00 390,00 390,00 390,00
MAY 5	4 4 2 2 8 10 10 10 10 30	Hrs Cat 336 Excavator (MS) Hrs JD 240 Excavator (MS) Hrs Labor (MS) Hrs JD 624 Loader (TW) Hrs Labor (TW) Hrs Labor (KC) Hrs Labor (ZW) Hrs Labor (DF) Ton Rock	170.00 155.00 60.00 135.00 60.00 60.00 60.00 60.00 35.00	680.00 620.00 120.00 270.00 480.00 600.00 600.00 600.00 1,050.00
			SALE AMOUNT	12,097.50
			Tax	246.79
			TOTAL	\$12,344.29

WZ548528-12-16 PRINTED IN U.S.A.