

**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.

**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 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**

**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.

**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.

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Ronald Blachford, Mayor

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Sheila Coss, Finance Officer

LEGAL NOTICE OF RECEIPT

Copy of the official proceedings  
was received on: \_\_\_\_\_

Published once at the  
approximate cost of: \_\_\_\_\_

**Bills May 2020 (2)**

A & B Business	Copier Meter	148.36
A+ Tire	Repairs	19.36
Agtegra	Fuel/Lawn Mix	1,519.32
Civil Design	Prof Fees	5,995.00
CNH Industrial Capital	Supplies	214.25
Cook Implement	Handle/Rental	988.27
Cowboy Country	Fuel	398.68
Elan	iPad/Supplies	1,294.88
Farm Tech	Repairs	127.80
Farnam's	Supplies	69.37
Foerster Testing	Sand Testing	100.00
Hand County Publishing	Publications	1,365.83
HCPD	Power	20,011.56
Hughes Electric	Repairs	63.67
John Deere Financial	Supplies	619.56
Larson Digging	Boring	27,641.94
Locators & Supplies	Supplies	56.45
Midco	Telephones	444.83
Miller Ace	Supplies	581.29
Miller Concrete	Stamp Mix	890.63
Oakley Farm & Ranch	Supplies	196.68
OHED	Industry	6,250.00
Petty Cash	Postage	87.90
Riter Rogers Law Office	Prof Fees	700.00
Rural Development	Loans	16,403.00
SD Dept of Revenue	Sales Tax	11,127.99
Share Corporation	Supplies	246.26
Stuart C Irby	Glove Testing	72.55
Sturdevant's	Supplies/Parts	180.54
Tony's Repair	Repairs	47.85
VanDiest Supply Company	Supplies	6,019.20
WAPA	Power	39,412.13
Wesco	Supplies	1,606.40
	Accounts Payable Total	<u>\$144,901.55</u>

**Payroll Salary plus Benefits  
by Department:**

4/28/2020 &amp; 4/30/2020

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
	<u>\$38,192.16</u>	<u>\$1,714.12</u>	<u>\$39,906.28</u>

**Payroll Salary plus Benefits  
by Department:**

5/12/2020

Department	w/o OT	OT	Total
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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
		<u>\$37,063.92</u>	<u>\$2,730.83</u>	<u>\$39,794.75</u>

**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<sup>th</sup> St. & W 1<sup>st</sup> Ave. heading towards park & then will be going to W 1<sup>st</sup> Ave. between W 6<sup>th</sup> St & 7<sup>th</sup> 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 \$60,236.06	\$34,444.92 \$44,092.80	\$6,250.00
February	\$9,437.05	\$24,204.24	\$6,250.00
	\$59,657.65	\$52,474.60	
March	\$7,011.30 \$46,594.48	\$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	\$2,706.30 \$67,272.84	\$25,969.12 \$62,158.14	\$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>\$343,140.86</b>	<b>\$333,783.75</b>	<b>2.80%</b>
	up/down from last year		<b>\$9,357.11</b>



# Gross Receipts Tax - Split Fund 211

Month	Current Year		
	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
	<b>\$16,167.41</b>	<b>\$3,233.48</b>	<b>\$12,933.93</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	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**

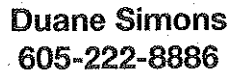
City of Miller  
Streets

City, State, Zip Miller, SD 57362

Phone

## Exercises

\* BID \*

[illegible]

CITY OF

# MILLER

*South Dakota*

120 W 2<sup>ND</sup> ST

Miller SD 57362

Phone: (605) 853-2705

Fax: (605) 853-3617

[finance.office@cityofmiller.com](mailto:finance.office@cityofmiller.com)

[www.cityofmiller.com](http://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](mailto:cglatter@midwestturf.net)

Mike Murphy  
847-790-6218  
[mmurphy@otterbine.com](mailto: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  
MILLER, SD 57362-1316

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

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	AMOUNT (NET)
XX						
The discount is for loyalty replacement of J3-0903-11132.						
XX						
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	02-0040-004 4 LIGHT SET RGBW LED 40W	1	1		6700.360	6700.36
6	34-0019 CABLE 12/5 1PH RGBW LIGHT	250	250		4.650	1162.50
7	17-0033-001 TRANSF OPT 230/460 EXT	1	1		666.460	666.46
XX Not needed if seperate 115v source is available. XX						
8	GP1225 PROTECTOR PIGTAIL MR16 & FRAC	1	1		5.700	5.70
8	Lines Total	Qty Shipped Total	506		Total	17740.92
					Order Discount	1833.00
					FrtIn-IRRIG	255.00
					Invoice Total	16162.92

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 lights,		1

CUST #: 447777

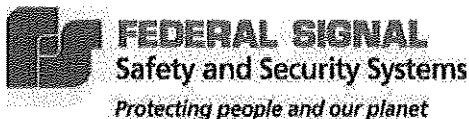
SHIP TO: CITY OF MILLER  
120 W 2ND ST  
MILLER, SD 57362-1316

CORRESPONDENCE TO: PATTLEN ENTERPRISES, INC.  
4700 HOLLY STREET  
DENVER, CO 80216

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

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

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	AMOUNT (NET)
	XX					
	The discount is for loyalty replacement of J3-0903-11132.					
	XX					
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



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.comFor the full presentation proposal, [click here](#) 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

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



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

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

Invoice Total **\$2,600.50**

Project 420613.00 Distribution Improvements

Task Order No. 7

#### Professional Services through April 30, 2020

Task X400 Construction Phase

Task	Hours	Rate	Amount
Technician 13	18.50	114.00	2,109.00
Totals			2,109.00
Total Labor			2,109.00
Total this Portion			\$2,109.00

Task X500 Final Phase

Task	Hours	Rate	Amount
Engineer 11	.50	185.00	92.50
Technician 13	3.50	114.00	399.00
Totals	4.00		491.50
Total Labor			491.50
Total this Portion			\$491.50
AMOUNT DUE THIS INVOICE			<b>\$2,600.50</b>

15



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

May 15, 2020  
Project No: 420614.00  
Invoice No: 00240786  
Project Manager: Andrew Koob

Invoice Total **\$377.50**

Project 420614.00 SCADA System

Task Order No. 8

#### Professional Services through April 30, 2020

Task 0200 Final Design Phase

Task	Lump Sum Portion	Hours	Rate	Amount
Total Fee	57,700.00			57,700.00
Percent Complete				
Total Earned	90.00			51,930.00
Previous Fee Billing				51,930.00
Current Fee Billing				0.00
Total Fee				0.00
Total this Task				0.00

Task X400 SCADA Integration

Task	Hours	Rate	Amount
Engineer 11	.50	185.00	92.50
Engineer 8	.50	150.00	75.00
Engineer 7	1.50	140.00	210.00
Totals	2.50		377.50
Total Labor			377.50
Total this Task			\$377.50
AMOUNT DUE THIS INVOICE			<b>\$377.50</b>





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  
Phone (605) 996-7761  
Fax (605) 996-0015  
WWW.SPN-ASSOC.COM

Invoice Date	Invoice Num
May 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	Contract Amount	% Complete	Previously Billed	Amount Due
M14842-05W W	MILLER WASTEWATER PHASE- -CONST ADMIN	\$108,300.00	67.00	\$68,229.00	\$4,332.00

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

VERIFICATION OF CLAIM

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

Dated this 27 day of May, 2020

SCHMUCKER, PAUL NOHR  
& ASSOCIATES

Signed

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

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Mitchell SD 57301-0398  
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www.spn-assoc.com

INVOICE

**SPN & ASSOCIATES**  
ENGINEERS & SURVEYORS

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

Invoice Date	May 26, 2020	Invoice Num	21430
Billing Through		May 23, 2020	

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

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

Hours	Rate	Amount
55.00	\$110.00	\$6,050.00
Total Service Amount:		\$6,050.00
Total Expenses:		\$676.68
Amount Due This Invoice:		\$6,726.68

This invoice is due upon receipt

TECHNICIAN II

Reimbursable Expenses:  
LODGING  
MILEAGE  
MEALS

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 27<sup>th</sup> day of May, 2020

SCHMUCKER, PAUL, NOHR  
& ASSOCIATES

*Paul Nohr*  
Signed

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**SPN & ASSOCIATES**  
ENGINEERS & SURVEYORS

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

INVOICE

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

Invoice Date	May 26, 2020	Invoice Num	21428
Billing Through		May 23, 2020	

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

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

This invoice is due upon receipt

VERIFICATION OF CLAIM

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

Dated this 27<sup>th</sup> day of May, 2020

SCHMUCKER, PAUL, NOHR  
& ASSOCIATES

*Paul Nohr*  
Signed

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INVOICE

**SPN & ASSOCIATES**  
ENGINEERS & SURVEYORS

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

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

Put together and submit bid information to funding agencies for review and approval; sent out 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	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15318-04WW	MILLER PHASE III BID & NEG - WASTE WATER	\$8,000.00	90.00	\$4,800.00	\$2,400.00

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

VERIFICATION OF CLAIM

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

Dated this 22<sup>nd</sup> day of May, 2020

SCHMUCKER, PAUL, NOHR  
& ASSOCIATES

*Paul Nohr*  
Signed

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

**SPN & ASSOCIATES**  
ENGINEERS & SURVEYORS

INVOICE

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

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

Invoice Date	May 26, 2020	Invoice Num	21431
Billing Through	May 23, 2020		

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

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

Hours	Rate	Amount
2.75	\$140.00	\$385.00
104.00	\$110.00	\$11,440.00
11.25	\$85.00	\$956.25
Total Service Amount:		\$12,781.25

Reimbursable Expenses:  
LODGING \$592.96  
MILEAGE \$198.90  
MEALS \$382.00

Total Expenses: \$1,073.86  
Amount Due This Invoice: \$13,855.11  
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 22<sup>nd</sup> day of May, 2020

SCHMUCKER, PAUL, NOHR  
& ASSOCIATES

*Paul Nohr*  
Signed

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

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

INVOICE

**SPN**  
**& ASSOCIATES**  
ENGINEERS & SURVEYORS

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

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

Put together and submit bid information to funding agencies for review and approval; sent out 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	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15318-04SS	MILLER PHASE III BID & NEG - STORM WATER	\$7,500.00	90.00	\$4,500.00	\$2,250.00

Total Amount Due \$2,250.00  
This invoice is due upon receipt

VERIFICATION OF CLAIM

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

Dated this 27 day of May, 2020

SCHMUCKER, PAUL, NOHR  
& ASSOCIATES

Signed

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

**SPN**  
**& ASSOCIATES**  
ENGINEERS & SURVEYORS

CITY OF MILLER  
120 WEST 2ND  
MILLER, SD 57362

INVOICE

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

Invoice Date	Invoice Num
May 26, 2020	21439
Billing Through	
May 23, 2020	

Put together and submit bid information to funding agencies for review and approval; sent out 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	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15318-04W	MILLER PHASE III BID & NEG - WATER	\$8,000.00	90.00	\$4,800.00	\$2,400.00

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

VERIFICATION OF CLAIM

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

Dated this 27 day of May, 2020

SCHMUCKER, PAUL, NOHR  
& ASSOCIATES

Signed

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

## Contractor's Application For Payment No. 17

Application Period: April 26, 2020 TO May 23, 2020	Application Date: May 28, 2020
To (Owner): City of Miller	From (Contractor): Dahme Construction Co
Project: Phase 2 Utilities Improvements	Contract: Bid Schedules A - B
	Engineer's Project No.: 14842

### APPLICATION FOR PAYMENT

#### Change Order Summary

Approved Change Orders				
Number	Additions	Deductions		
One	\$ 32,320.10			
Two	\$ 171,015.19			
Three	\$ 254,298.57			
Four	\$ 3,803.00			
TOTALS	\$ 461,436.86	\$ -		
NET CHANGE BY CHANGE ORDERS	\$ 461,436.86			

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.....	\$ 3,650,430.10
b. Total Material Remaining in Storage.....	\$ 210,936.49
c. Value of Non-Conforming Work.....	\$ -
d. (Total Value of Work completed and Material Stored to Date).....	\$ 3,861,366.59
5. RETAINAGE:	
a. 10 % x \$ 3,861,367 Work & Materials.....	\$ 386,136.66
b. % x \$ Work & Materials.....	\$ -
c. Total Retainage (Line 5a + Line 5b).....	\$ 386,136.66
6. AMOUNT ELIGIBLE TO DATE (Line 4d - Line 5c).....	\$ 3,475,229.93
7. PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 3,402,769.18
8. AMOUNT DUE THIS APPLICATION.....	\$ 72,460.75
9. BALANCE TO FINISH, PLUS RETAINAGE (Total Contract Price Less Line 5c above).....	\$ 1,355,168.92

#### CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies, to the best of its knowledge, the following:  
(1) All previous progress payments received from Owner on account of 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 Applications for Payment;  
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of 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  
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

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

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

Payment of: \$ 72,460.75  
(Line 8 or other attach explanation of other amount)

is recommended by: \_\_\_\_\_ (Engineer) (Date) \_\_\_\_\_

Payment of: \$ 72,460.75  
(Line 8 or other attach explanation of other amount)

is approved by: \_\_\_\_\_ (Owner) (Date) \_\_\_\_\_

Approved by: \_\_\_\_\_ Funding Agency (if applicable) (Date) \_\_\_\_\_

Extra Items for Change Order Four			AS APPROVED TO DATE			INSTALLED THIS PERIOD:		INSTALLED TO DATE:			BALANCE TO INSTALL	
			QUANTITY	UNIT PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	WATER PORTION % TOTAL	QUANTITY	VALUE
ITEM	DESCRIPTION											
CO43	Raise Inlet Casting 4 inches	1 EA	\$483.00	\$483.00	EA		1 EA	\$483.00				EA
CO44	Connect 4" PVC to 36" RCP Storm Sewer	1 EA	\$339.00	\$339.00	EA		1 EA	\$339.00				EA
CO45	Cut Hole in 12" RCP for 6" PVC Connection	2 EA	\$442.00	\$884.00	EA		2 EA	\$884.00				EA
CO46	Cut Hole in 12" RCP and Place Inlet Casting	1 EA	\$683.00	\$683.00	EA		1 EA	\$683.00				EA
CO47	Remove and Dispose of 30 LF 16" CMP Culvert	1 LF	\$534.00	\$534.00	LF		1 LF	\$534.00				LF
CO48	Apply Pressurized Grout to Stop Leak in Manhole	1 EA	\$683.00	\$683.00	EA		1 EA	\$683.00				EA
Total Extra Items for CO 4					\$3,603.00			\$3,603.00				
Total for Bid Schedule A and B with CO 4					\$4,830,398.85	\$112,172.75		\$3,650,430.10	\$1,354,790.50		\$1,182,068.75	

		Bid Sched A	Bid Sched B	Materials	Change Order	Total
Overall Breakdown for This Pay Period		Sanitary	\$52,493.67	\$6,592.18	\$225.00	\$46,128.49
		Water	\$45,011.81	\$21,302.55	\$225.00	\$26,334.26
			\$100,505.48	\$28,494.73	\$450.00	\$72,460.75

20



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

# INVOICE

INVOICE NO.

16352

**BILL TO**  
City of Miller  
120 W 2nd St  
Miller, SD 57362

**JOB** Sewer  
Aberdeen, SD 57401

CUSTOMER	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
MIL001				Net 30	5/21/20	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Helped City of Miller with Sewer Bore				
APRIL 30	4	Hrs JD 240 Excavator (MS)	155.00	620.00
	1	Hr Labor (MS)	60.00	60.00
	1	Hr JD 624 Loader (TW)	135.00	135.00
	3.5	Hrs Labor (TW)	60.00	210.00
	5	Hrs Labor (KC)	60.00	300.00
MAY 1	4	Hrs JD 240 Excavator (MS)	155.00	620.00
	4.5	Hrs Cat 336 Excavator (MS)	170.00	765.00
	2	Hrs Labor (MS)	60.00	120.00
	2.5	Hrs JD 624 Loader (TW)	135.00	337.50
	8	Hrs Labor (TW)	60.00	480.00
	10.5	Hrs Labor (KC)	60.00	630.00
	10.5	Hrs Labor (DF)	60.00	630.00
MAY 4	2	Hrs JD 240 Excavator (MS)	155.00	310.00
	5	Hrs Labor (MS)	60.00	300.00
	6.5	Hrs Labor (TW)	60.00	390.00
	6.5	Hrs Labor (KC)	60.00	390.00
	6.5	Hrs Labor (ZW)	60.00	390.00
	6.5	Hrs Labor (DF)	60.00	390.00
MAY 5	4	Hrs Cat 336 Excavator (MS)	170.00	680.00
	4	Hrs JD 240 Excavator (MS)	155.00	620.00
	2	Hrs Labor (MS)	60.00	120.00
	2	Hrs JD 624 Loader (TW)	135.00	270.00
	8	Hrs Labor (TW)	60.00	480.00
	10	Hrs Labor (KC)	60.00	600.00
	10	Hrs Labor (ZW)	60.00	600.00
	10	Hrs Labor (DF)	60.00	600.00
	30	Ton Rock	35.00	1,050.00
			SALE AMOUNT	12,097.50
			Tax	246.79
			TOTAL	\$12,344.29