

**AGENDA
CITY OF MILLER
TUESDAY JULY 5, 2022
7:00 P.M.**

The City of Miller is an equal opportunity employer.

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutespgs. 1-3

Public Input

Department Head Reports pg. 4

7:30 Public Hearing – Annexation

1. Resolution No. 2022-7 – Annexation of Rustler Lots pgs. 5-7

New Business

2. Dust Control on West 1st Ave – Dakota Energy to Highway 14

3. Dustin Graham - Electric Department ~ Chris Hill, SDML

4. Police Department – Petty Cash

5. 1st Reading of Ordinance #733 - Camping pg. 8

6. Resolution No. 2022-8 - Surplus pg. 9

7. Water Project:

a. SPN Invoices – Ph II Invoices 26334-26335 and Ph. III Invoices 26349-26352

Total: \$55,627.75 pgs. 10-12

b. TLC Olson Const LLC Payment No. 15 \$359,998.44 pg. 13

c. Dahme Construction Pay Request No 26 – Final \$17,044.00 pgs. 14-15

d. Dahme Construction Change Order No 7. pg.16

8. Firepup® pg. 17

9. Building Permits: Tim Haiar – shed, Tony Moss – shed, Marilyn Pollock – replace ramp, Trudy Stevens – replace mobile home

Unfinished Business

10. Park Fountain pg. 18

11. COVID Pay

12. Utility Floater Job Description pgs. 19-20

13. 2nd Reading of Ordinance # 732 - Budget pg. 21

Approval of Bills

Executive Session

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

Adjourn

Public comments are welcomed during public input, but no action can be taken by the Council on comments received at this meeting. Anyone wishing to have the Council vote on an item should call the Finance Office at 853-2705 by 5:00 p.m. on the Wednesday preceding the next scheduled meeting to be placed on the agenda.

**UNAPPROVED
CITY OF MILLER
CITY COUNCIL MEETING
JUNE 21, 2022**

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 Tuesday, June 21, 2022.

MEMBERS PRESENT: Mayor Ron Blachford, Aldermen: Jim Odegaard, Jeff Swartz, Mike Wetz (via phone @ 7:30), Joe Zeller, and Alderwomen Susan Hargens and Tammy Lichty.

CALL TO ORDER: Mayor Blachford called the meeting to order.

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderman Odegaard, seconded by Alderwoman Lichty to approve the agenda as amended. All members voted aye. Motion carried.

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Zeller to approve the minutes for the regular meeting held on June 6, 2022, and the special meeting held June 13, 2022. All members voted aye. Motion carried.

PUBLIC INPUT: Mary Jo Gortmaker commented on the previous petition to have the city look into countywide law enforcement. She stated that now would be an appropriate time to do research due to Shannon Speck's retirement.

UNFINISHED BUSINESS

Personnel Committee Recommendations: The personnel committee recommended that COVID pay be discontinued as of December 2020. The federal government no longer reimburses the city for sick time taken due to an employee contracting COVID.

Street Committee – Camping, Fountain: The street committee recommended that the city allow camping for seven days per our ordinances but strike out “unless there is prior approval from the park manager or street superintendent.” The city does not wish to compete with local campgrounds for their business. Officer Henson asked what the consequences will be for someone that does not move out after seven days. The street committee presented a few options for the park fountain from two fountain suppliers.

Council Code of Conduct: Motion by Alderwoman Hargens, seconded by Alderwoman Lichty to approve the Council Code of Conduct. Roll call vote: Alderwoman Hargens – aye, Alderwoman Lichty – aye, Alderman Wetz – absent, Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye. Motion carried.

NEW BUSINESS

Swim Club – Duck Race Donation: Suzy Keck was present on behalf of the Miller Swim Club to ask for a donation for a 2023 family pool pass for their annual duck race fundraiser.

Motion by Alderman Odegaard, seconded by Alderwoman Lichty to donate a 2023 family pool pass to the Miller Swim Club. All members voted aye. Motion carried.

Heather Hill – Road Repair Reimbursement: Heather Hill was present to ask for reimbursement of the road repair that she paid for in 2021. At that time, West 5th Avenue was not scheduled to be torn up for the water and sewer project, so she paid to patch the street from her utility installation. The street has since been added to the project. Motion by Alderman Swartz, seconded by Alderwoman Hargens to reimburse Heather \$196.00 plus excise tax. All members voted aye. Motion carried.

1st Reading of Ordinance #732: Mayor Blachford read Ordinance #732 to change the city's budget reading timeline from the first meeting of September to the first meeting of November.

Mileage Reimbursement: Motion by Alderwoman Hargens, seconded by Alderman Swartz to set the city mileage reimbursement rate to the federal rate retroactive to June 1, 2022. All members voted aye. Motion carried.

Building Permit: Motion by Alderwoman Lichty, seconded by Alderman Odegaard to approve a building permit for Nathan Nye to move a garage onto his property for a workshop and storage. All members voted aye. Motion carried.

Personnel Committee Recommendation: The personnel committee presented a job description for the Utility Floater position for the council to review.

Approval of the Bills: Motion by Alderman Odegaard, seconded by Alderman Swartz to approve the bills. All members voted aye. Motion carried.

EXECUTIVE SESSION: Motion by Alderman Odegaard, seconded by Alderman Zeller to go into executive session for personnel matters pursuant to SDCL 1-25-2(1) at 8:00 p.m. All members voted aye. Motion carried. Motion by Alderman Zeller seconded by Alderwoman Hargens to come out of executive session at 10:10 p.m. All members voted aye. Motion carried.

Interim Police Chief: Motion by Alderman Swartz, seconded by Alderman Wetz to appoint Jim Henson as interim police chief for \$22.00/hour. All members voted aye. Motion carried.

Advertise for Police Chief: Motion by Alderman Zeller, seconded by Alderman Odegaard to advertise statewide for a police chief. All members voted aye. Motion carried. Mary Jo Gortmaker asked if they are going to consider countywide law enforcement. Alderman Swartz stated that they will have a committee look into it.

Motion by Alderman Zeller, seconded by Alderwoman Lichty to adjourn the meeting. There being no further business, the meeting was adjourned at 10:13 p.m. All members voted aye. Motion carried.

Ronald Blachford, Mayor

Bills June 2022 (2)

A & B Business	Supplies	193.23
A-Ox Welding	Supplies	53.68
Avera	Prof Fees	422.00
CNH Industrial Capital	Supplies	427.72
Code Enforcement Spc.	Prof Fees	512.91
Cowboy Country Stores	Fuel	1,786.23
Dakota Land Mgmt	Service	4,493.26
Display Sales	State Flags	119.00
Dollar General	Supplies	210.25
Forte	Prof Fees	143.25
Galls	Supplies	109.55
Hawkins	Chemical	3,861.65
HCPD	Power	2,088.50
John Deere Financial	Supplies	21.80
Kessler's	Supplies	155.21
Miller Ace	Supplies	1,826.00
MFD	Hydrant Flushing	216.00
Northwest Pipe	Supplies	27.05
OHED	Industry	6,750.00
Petty Cash	Reimb	26.89
Prairieland Collections	Prof Fees	133.12
Resco	Supplies	523.80
Riter Rogers Law	Prof Fees	1,995.00
Rural Development	Loans	16,403.00
SDARWS	Dues	590.00
SD DANR	Fees	650.00
SD DOR	Sales Tax	10,506.72
Share Corp	Supplies	160.85
Spence Quarries	Aggregate	319.99
Tony's Repair	Repairs	18.95
WAPA	Power	32,618.25
Wesco	Supplies	818.71
	Accounts Payable Total	<u>\$88,182.57</u>

**Payroll Salary plus
Benefits by Department:**06/09/2022 &
06/16/2022

Department	w/o OT	OT	Total
41402 FINANCE OFFICE	3,083.66	0.00	3,083.66
42101 POLICE	12,572.84	952.35	13,525.19
43101 STREET	6,880.65	40.31	6,920.96
43201 SEWER	5,592.94	753.23	6,346.17
43305 WATER	5,592.83	753.22	6,346.05
43403 ELECTRIC	8,837.71	269.21	9,106.92
45101 BALLPARK	1,397.07	0.00	1,397.07
45103 POOL	2,733.74	0.00	2,733.74
	<u>\$46,691.44</u>	<u>\$2,768.32</u>	<u>\$49,459.76</u>

City Council Meeting
Department Head Reports
July 5, 2022

Police Department Report

1. On Tuesday June 14 Shannon and I took both squad cars to B&L Communications in Platte for service. The 2018 Ford Explorer needed a new rear cable installed which was done.
2. The state radios in both cars needed to be upgraded to be P25 compliant by January of 2023.
3. The radio in the 2018 Explorer is obsolete and cannot be upgraded and the radio in the 2021 Explorer cannot be upgraded until the old program is taken down.
4. New state radios for both vehicles are at Sioux Falls Two Way being programmed and when finished those radios will be sent to B&L Communications in Platte.
5. We have a new Life Pak Trainer AED at the office which will be used for training First Responders in the use of the AED.
6. Chris Henrickson and I provided traffic control for the Carr 5K Walk/Run Saturday, July 2nd.
7. The Miller Police Department provided traffic control for the Fourth of July parade on Saturday, July 2nd.

Street Department Report

1. We hauled multiple loads to the county dump on the city cleanup. There were around 35 different residents that took advantage of it.
2. I replumbed and added a fuel line & fuel filter to the new blade.
3. We added sand to the volleyball court at the park.
4. We removed some old "grassed in sand" and replaced fresh sand at the sand box at the park.
5. The weeds along the side of the streets have been sprayed in town. I wanted to spray sooner but the wind has not been in our favor.
6. We hauled most of the quarry rock for Roger at the ballpark.
7. I sprayed the weeds on the walking path to St. Lawrence.
8. We were awarded \$8,417 for the DOH West Nile Grant.
9. We fixed the culvert on the west end of Crystal Lake.
10. The camper dump station is done. Next year I would like to pour a concrete pad around it.
11. I mowed most of the road ditches around town. I plan on have them all mowed by the 4th.
12. I got prices on Dust control \$10,000 for 1 semi load or \$4,000 for a truck load.

Water/Sewer/Airport Department Report

1. Olson's are finishing up on West 3rd St. & will be moving to W 4th St. & W 3rd Ave. going east working towards Presbyterian church intersection.
2. We fixed a water leak at Harrell Bros. office.
3. The east lift station had an alarm this past week for a rag stuck in 1 pump & rubber glove stuck in the other pump a few hrs. later. This was the 1st alarm since we put in the grinders in Feb. (well worth the money).
4. Also, on the water side, we put on water restrictions for the hotter part of summer.
5. Helm's said the Airport pavement maintenance work will be starting soon. (Crack sealing, pavement markings).
6. Hailey has been busy helping all the departments with different tasks.
7. July 28 @ 10:00 a.m. – Phase III construction meeting

Electric Department Report

1. Meter reads and shut off
2. Fixed secondary faults
3. Fixed meter peds and installed new
4. Put light up at park
5. Replaces old fixtures with LEDS
6. James with MMUA was here change out sectionalizing cabinet

Finance Office Report

1. Sales Tax Report – see attachment
2. Mike, Susan, Cindy and Christi (for St. Lawrence) attended Budget training.

RESOLUTION NO. 2022-7

The City of Miller is an equal opportunity employer.

WHEREAS, Miller School District #29-4, owners, have petitioned the Common Council of the City of Miller to annex certain real property, contiguous to the City of Miller and described as follows:

Rustler Lots 1 and 2 and Dedication of Rustler Drive, a replat of a part of Seagren First Addition, Lots 1 & 2, a Part of the Northeast Quarter of the Southwest Quarter (NE1/4SW1/4) of Section Eleven (11), in Township One Hundred Twelve (112) North, Range Sixty-eight, West of the 5th P.M., Hand County South Dakota.

WHEREAS, the City of Miller did publish notice of public hearing and did hold a public hearing on the 5th day of July 2022, to consider annexation of said real property.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF MILLER, SOUTH DAKOTA, that the above described real property hereby be annexed.

Dated this 5th day of July 2022.

Ronald Blachford, Mayor

(SEAL)

ATTEST:

Sheila Coss, Finance Officer

(SEAL)

**COMMON COUNCIL OF THE CITY OF MILLER
MILLER, SOUTH DAKOTA**

**IN THE MATTER OF THE
PROPOSED ANNEXATION OF
RUSTLER LOTS 1 AND 2 AND
DEDICATION OF RUSTLER DRIVE**

**AMENDED
PETITION FOR ANNEXATION**

COMES NOW THE PETITIONER, AND SHOW:

1. It is the desire of the petitioner that certain real property, contiguous to the City of Miler, and described as: Rustler Lots 1 and 2, and Dedication of Rustler Drive, a replat of a part of Seagren First Addition, Lots 1 & 2, a Part of the Northeast Quarter of the Southwest Quarter (NE1/4 SW1/4) of Section Eleven (11) in Township One Hundred Twelve (112) North, Range Sixty-eight (68), West of the 5th P.M., Hand County South Dakota.
2. A plat and map of the above described property, marked Exhibit A and outlined in yellow, is attached hereto.
3. The petitioner is the sole owner of the above described property.
4. There are no legal voters residing on the above property.
5. This petition is made pursuant to SDCL 9-4-1.

WHEREFORE, petition requests that the above described property be annexed to the City of Miller, South Dakota.

Dated this 13th day of June, 2022.

Miller School District #29-4

By: Natalie Butler

Its: Chairman

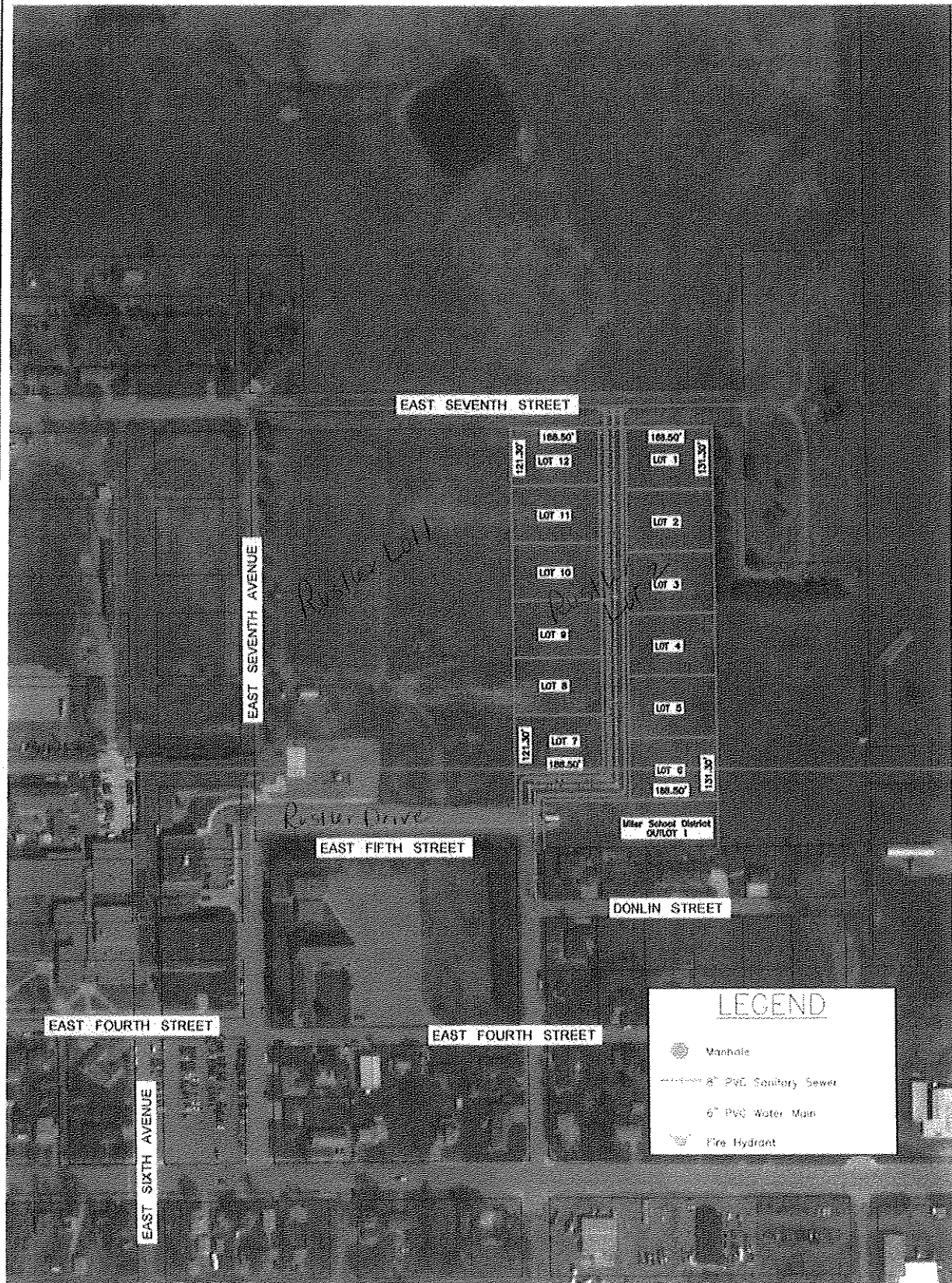


SCALE: 1" = 200'

SPN

Map and Utilities as shown
on the drawings are located
in accordance with available
data, but may vary. This map is
not to be used for construction.

CITY OF
MILLER
HAND COUNTY, SOUTH DAKOTA



ORDINANCE #733

The City of Miller is an equal opportunity employer.

AN ORDINANCE AMENDING SECTION 28-10 OF THE ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA.

BE IT ORDAINED by the City of Miller, South Dakota, that Article II. Camping, Section 28-10. Days is hereby amended to read as follows:

Article II. CAMPING

Sec. 28-10. Days

Camping is on a first come, first served basis, in designated areas, with a free will offering. There is a maximum stay of seven days ~~unless there is prior approval from the park manager or street superintendent.~~

Ronald Blachford, Mayor

(SEAL)

ATTEST:

Sheila Coss, Finance Officer

Record of votes:

Alderman Swartz -
Alderman Odegaard -
Alderman Zeller -
Alderman Wetz-
Alderwoman Lichty -
Alderwoman Hargens -

1st Reading – July 5, 2022
2nd Reading – July 18, 2022
Adoption – July 18, 2022
Publication – July 23, 2022

RESOLUTION NO. 2022-8
The City of Miller is an equal opportunity employer.

BE IT RESOLVED AS FOLLOWS:

WHEREAS, certain municipal personal property is no longer useful, necessary or suitable for municipal purposes;

WHEREAS, the sale of such property will financially benefit the municipality;

THEREFORE, BE IT RESOLVED that the following municipal property be declared surplus property to wit:

Electric Department Surplus

25 Pole Top Transformers

3 Pad Mount Transformers

Dated this 5th day of July, 2022

(SEAL)

Ronald Blachford, Mayor

ATTEST:

Sheila Coss, Finance Officer

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

SPN & ASSOCIATES
ENGINEERS & SURVEYORS

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Invoice Date	Invoice Num
Jun 28, 2022	26334
Billing Through	
Jun 25, 2022	

Phase II final project close out
Billing period: 11/28/2021 thru 6/25/2022

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
MT4842-03WW	MILLER WASTEWATER PHASE2- -CONST ADMIN	\$108,300.00	100.00	\$106,134.00	\$2,166.00
Total Amount Due					\$2,166.00

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 28th day of June, 2022	
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

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
Jun 28, 2022	26335
Billing Through	
Jun 25, 2022	

Phase II final project close out
Billing period: 11/28/2021 thru 6/25/2022

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
MT4842-03WW	MILLER WATER PHASE2-CONST ADMIN	\$94,000.00	100.00	\$92,120.00	\$1,880.00
Total Amount Due					\$1,880.00

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 28th day of June, 2022	
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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Fax (605) 996-0015
www.spn-assoc.com

INVOICE

Invoice Date	Invoice Num
Jun 26, 2022	26350
Billing Through Jun 25, 2022	

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

RE: M15318:06WW
MILLER PHASE III RPR - WASTE WATER

Construction observation and testing.
Billing period 5/29/2022 thru 6/25/2022

Hours	Rate	Amount
141.00	\$135.00	\$19,035.00
Total Service Amount: \$19,035.00		
836.00 @	\$0.45	\$376.20
LODGING		\$1,111.80
MEALS		\$542.00
Total Expenses:		\$2,030.00
Amount Due This Invoice		\$21,065.00
This invoice is due upon receipt		

TECHNICIAN I

Reimbursable Expenses:

LODGING
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 26th day of June, 2022

Schnucker, Paul, Nohr & Associates

[Signature]
Signed

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

SPN & ASSOCIATES
ENGINEERS & SURVEYORS

INVOICE

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

RE: M15318:06W
MILLER PHASE III CONST- RPR - WATER

Construction observation and testing.
Billing period 5/29/2022 thru 6/25/2022

Hours	Rate	Amount
85.25	\$135.00	\$11,508.75
Total Service Amount: \$11,508.75		
120.00 @	\$0.45	\$54.00
MEALS		\$154.00
Total Expenses:		\$208.00
Amount Due This Invoice		\$11,716.75
This invoice is due upon receipt		

TECHNICIAN I

Reimbursable Expenses:

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 26th day of June, 2022

Schnucker, Paul, Nohr & Associates

[Signature]
Signed

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

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INVOICE

SPN & ASSOCIATES
 ENGINEERS & SURVEYORS

CITY OF MILLER
 120 WEST 2ND
 MILLER, SD 57362

Invoice Date	Invoice Num
Jun 28, 2022	26352
Billing Through	
Jun 25, 2022	

Prepare pay request and change order; prep and conduct construction meeting; site visit; work on drawings of construction record and other project coordination.
 Billing period 5/29/2022 thru 6/25/2022

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15318-03W	MILLER PHASE III CONST ADMIN - WATER	\$71,500.00	60.00	\$5,750.00	\$7,150.00

Total Amount Due \$7,150.00
 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 28th day of June, 2022
 Schmucker, Paul, Nohr & Associates
 [Signature]
 Signed

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

SPN & ASSOCIATES
 ENGINEERS & SURVEYORS

INVOICE

Schmucker, Paul, Nohr and Associates
 2100 North Sanborn Blvd - PO Box 398
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 www.spn-associates.com

CITY OF MILLER
 120 WEST 2ND
 MILLER, SD 57362

Invoice Date	Invoice Num
Jun 28, 2022	26351
Billing Through	
Jun 25, 2022	

Prepare pay request and change order; prep and conduct construction meeting; site visit; construction staking; work on drawings of construction record and other project coordination.
 Billing period 5/29/22 thru 6/25/2022

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
M15318-05WW	MILLER PHASE III CONST ADMIN - WASTE WATER	\$116,500.00	60.00	\$38,250.00	\$11,650.00

Total Amount Due \$11,650.00
 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 28th day of June, 2022
 Schmucker, Paul, Nohr & Associates
 [Signature]
 Signed

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



APPLICATION FOR PAYMENT

Approved Change Orders		
Number	Additions	Deductions
One		\$ 296.57
Two	\$ 1,110.91	
Three	\$ 158,189.90	
TOTALS	\$ 159,300.81	\$ 296.57
NET CHANGE BY CHANGE ORDERS		\$ 159,004.24

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:



ENGINEERS JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application For Payment No.

26

Application Period: July 28, 2021		TO		June 20, 2022		Application Date: June 20, 2022	
To (Owner): City of Miller		From (Contractor): Dahme Construction Co		Via (Engineer): SPN & Associates		Engineer's Project No.: 14842	
Project: Phase 2 Utilities Improvements		Contract: Bid Schedules A - B					

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders			Deductions	
Number	Additions			
One	\$ 32,320.10			
Two	\$ 171,015.19			
Three	\$ 254,298.57			
Four	\$ 3,803.00			
Five	\$ 458,652.40			
Six	\$ 103,711.51			
Seven	\$ 44.00			
TOTALS		\$ 1,023,844.77	\$	
NET CHANGE BY CHANGE ORDERS		\$	1,023,844.77	

1. ORIGINAL CONTRACT PRICE.....	\$	4,368,961.99
2. Net change by Change Orders.....	\$	1,023,844.77
3. Current Contract Price (Line 1 ± 2).....	\$	5,392,806.76
4 a. Total Completed to Date.....	\$	5,392,806.76
b. Total Material Remaining in Storage.....	\$	
c. Value of Non-Conforming Work.....	\$	
d. (Total Value of Work completed and Material Stored to Date).....	\$	5,392,806.76
5. RETAINAGE:		
a. % x \$ 5,034,373 Work & Materials	\$	
b. % x \$ 358,433.61 Work & Materials	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4d-Line 5c).....	\$	5,392,806.76
7. PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	5,375,762.76
8. AMOUNT DUE THIS APPLICATION.....	\$	17,044.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Total Contract Price Less Line 5c above).....	\$	0.00

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.

Payment of:	\$	17,044.00	(Date)
is recommended by:			
		(Engineer)	(Date)
Payment of:	\$	17,044.00	(Date)
is approved by:			
		(Owner)	(Date)
Approved by:	Funding Agency (if applicable)		(Date)

AS APPROVED TO DATE				INSTALLED THIS PERIOD:				INSTALLED TO DATE:				BALANCE TO INSTALL			
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	%	TOTAL	QUANTITY	VALUE		
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		\$336.00	\$336.00	EA		1 EA	\$336.00			EA			
CO45	Out Hole in 12" RCP for 6" PVC Connection	2 EA		\$442.00	\$884.00	EA		2 EA	\$884.00			EA			
CO46	Out Hole in 12" RCP and Place Inlet Casting	1 EA		\$883.00	\$883.00	EA		1 EA	\$883.00			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					\$3,803.00				\$3,803.00						
Total for Bid Schedule A and B with CO 4					\$5,318,665.99		\$44.00		\$5,318,665.99		\$1,906,149.85				

AS APPROVED TO DATE				INSTALLED THIS PERIOD:				INSTALLED TO DATE:				BALANCE TO INSTALL			
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	%	TOTAL	QUANTITY	VALUE		
CO49	24" RCP	105 LF		\$95.60	\$10,038.00	LF		105 LF	\$10,038.00			LF			
CO50	24" RCP Bend	1 EA		\$1,450.00	\$1,450.00	EA		1 EA	\$1,450.00			EA			
CO51	24" RCP Flared End	1 EA		\$1,500.00	\$1,500.00	EA		1 EA	\$1,500.00			EA			
CO52	6" x 4" Reducer	1 EA		\$330.00	\$330.00	EA		1 EA	\$330.00	100%	\$330.00	EA			
CO53	24" x 18 Eccentric PVC Sanitary Reducer	1 EA		\$1,908.70	\$1,908.70	EA		1 EA	\$1,908.70			EA			
CO54	Replace Storm Manhole Casting and Lid	2 EA		\$375.00	\$750.00	EA		2 EA	\$750.00			EA			
CO55	Install Curb Inlets Provided by City	4 EA		\$1,260.00	\$5,040.00	EA		4 EA	\$5,040.00			EA			
CO56	Casting and Lid on Curb Stop Riser	2 EA		\$225.00	\$450.00	EA		2 EA	\$450.00	100%	\$450.00	EA			
CO57	Place Recycled Base Course Furnished by Owner	76 CY		\$2.35	\$178.60	CY		76 CY	\$178.60	100%	\$178.60	CY			
Total Extra Items for CO 5					\$21,605.30				\$21,605.30		\$958.60				
Total for Bid Schedule A and B with CO 5					\$5,340,271.29		\$44.00		\$5,340,271.29		\$1,907,108.45				

AS APPROVED TO DATE				INSTALLED THIS PERIOD:				INSTALLED TO DATE:				BALANCE TO INSTALL			
ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	APPROVED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	%	TOTAL	QUANTITY	VALUE		
CO58	24" RCP	12,152 TN		\$3.00	\$36,457.44	TN		12,152 TN	\$36,457.44	21.5%	\$7,838.35	TN			
CO59	24" RCP Bend	43,291 SY		-\$0.12	-\$5,194.92	SY		43,291 SY	-\$5,194.92	21.5%	-\$1,116.91	SY			
CO60	Place Recycled Base Course Furnished by Owner	1 LS		\$21,272.95	\$21,272.95	LS		1 LS	\$21,272.95	21.5%	\$4,573.68	LS			
Total Extra Items for CO 6					\$52,535.47				\$52,535.47		\$11,295.13				
Total for Bid Schedule A and B with CO 6					\$5,392,806.76		\$44.00		\$5,392,806.76		\$1,918,403.57				

Overall Breakdown for This Pay Period				Bid Sched A	Retainage	Bid Sched B	Materials	Change Order	Total
Sanitary				\$34.64	\$13,260.00				\$13,294.64
Water				\$9.36	\$3,740.00				\$3,749.36
				\$44.00	\$17,000.00				\$17,044.00

Date of Issuance: **6/20/2022** Effective Date: **6/20/2022**
Owner: **City of Miller** Engineer's Project No.: **14842**
Contractor: **Dahme Construction Co**
Engineer: **SPN and Associates**
Project: **Phase 2 Utility Impr.**

The Contract is modified as follows upon execution of this Change Order:

Description:

Cost is added to the Contract for the final quantity of seeding. The final completion date is extended to complete the seeding.

Attachments: None

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES		
	Highway 45 RR Tracks to First Street	Highway 45 South of 2nd Street	All Other Work
Original Contract Price:	Original Contract Times:		
<u>\$4,368,961.99</u>	Substantial Completion: <u>8/31/2018</u>	<u>10/15/2018</u>	<u>6/15/2020</u>
	Ready for Final Payment: <u>7/15/2020</u>		
Previously approved Increase:	Previously approved Increase:		
Order No. <u>1</u> to <u>5</u>	Order No. <u>1</u> to <u>5</u>		
<u>\$1,023,800.77</u>	Substantial Completion: <u>425</u>	<u>365</u>	<u>380</u>
	Ready for Final Payment: <u>395</u>		
Previous Contract Price:	Contract Times prior to this Change Order:		
<u>\$5,392,762.76</u>	Substantial Completion: <u>10/30/2019</u>	<u>10/15/2019</u>	<u>6/30/2021</u>
	Ready for Final Payment: <u>8/14/2021</u>		
Increase of this Change Order:	Increase of this Change Order:		
<u>\$44.00</u>	Substantial Completion:		
	Ready for Final Payment: <u>333</u>		
Contract Price for Change Order:	Contract Times with all approved Change Orders:		
<u>\$5,392,806.76</u>	Substantial Completion: <u>10/30/2019</u>	<u>10/15/2019</u>	<u>6/30/2021</u>
	Ready for Final Payment: <u>7/13/2022</u>		
RECOMMENDED:	ACCEPTED:	ACCEPTED:	
By: _____ Engineer	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signat	
Title: <u>Project Engineer</u>	Title: <u>Mayor</u>	Title: _____	
Date: _____	Date: _____	Date: _____	

MILLER FIRE DEPARTMENT

105 West 1st Ave
Miller, SD 57362

Steve Resel, Fire Chief Brandon Hammill, 1st Assistant Chief
Ronald Hoflezer, Sr., 2nd Assistant Chief Chris Asmus, Secretary David Blachford, Treasurer

Mission Statement: The mission of the MFD is to protect lives and property from the hazards of fire, rescue emergencies, vehicle accidents, and disaster situations.

Dear Community Partner,

In a sincere effort to keep our citizens safe, our department is continuing our commitment to child safety education with the "Firepup[®]" program. We are now organizing our annual safety education program along with the assistance of the *National Fire Safety Council, Inc. a 501(c)(3) tax-exempt, nonprofit organization.*

As you know, these are priceless opportunities for our youth and other community members to interact with their local fire fighters on a personal level. A broad range of topics including general fire safety, burn prevention, 911, smoke alarms, and general fire safety for preschoolers to senior citizens. Many other pieces of educational materials are available for your agency to select and distribute throughout the community. We feel these materials will be extremely effective and an essential part in keeping our students, schools, and community safe. We are asking for support of this wonderful program in the form of a monetary donation to help cover the cost of the materials. The average cost is \$3.00 per child, and you may select from one of the suggested amounts below or any amount that you are comfortable with.

___ 25 Children \$75.00	___ 35 Children \$105.00	___ 50 Children \$150.00
___ 60 Children \$180.00	___ 75 Children \$225.00	___ 100 Children \$300.00
___ 250 Children \$750.00	___ 500 Children \$1,500.00	___ 800 Children \$2,400.00

For your convenience you may return your check in the enclosed envelope made payable to **NATIONAL FIRE SAFETY COUNCIL, INC.** Federal Tax ID # 38-2292422. We now accept credit card donations by calling 1-877-435-7777.

All donations are greatly appreciated! Your donation is federally tax-deductible and will stay in our community to educate our children and community members. Please accept my sincere thanks and appreciation for your time and consideration of this most worthwhile program to keep our community safe.

Yours in service and prevention,


Stephan Resel
Fire Chief



Scan to Donate Online
or go to: Donate.NFSC.org
Enter program # SD 29-F-2
to donate to your unique
local program.

Park fountain options:

Kasco brand fountain, 3 year warranty, manufactured in WI, in stock.

2hp w/150' cord – no lights - \$5,760. (5-7 day delivery)

2hp w/150' cord – with LED lights - \$7,660. (5-7 day delivery)

2hp w/150' cord – with RGB LED Color lights - \$8,960. (5-7 day delivery)

Gemini 5hp (what we have now), 5 year warranty, 6-7 weeks estimated delivery.

5hp w/150' cord – no lights - \$10,588.

5hp w/150' cord – lights - \$11,676.00.

**CITY OF MILLER
JOB DESCRIPTION**

POSITION Utility Floater
DEPARTMENT Electric/Water/Wastewater/Streets/Recreation

GENERAL DUTIES

Performs a variety of skilled and technical duties for construction, installation, operation, repair, maintenance, alteration, and replacement of municipal services, infrastructure, and/or equipment. Attends appropriate and necessary meetings, training, and seminars. All duties shall be performed in a manner consistent with safe practices and policies. Other duties may be performed as deemed appropriate and necessary.

SUPERVISION RECEIVED

Works directly under the supervision of the Street Superintendent and also takes work direction from the Water/Wastewater or Electric Superintendents.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Will perform the general duties as stated above on each respective department's services, infrastructure, and/or equipment.

DESIRED QUALIFICATIONS

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skills, and/or abilities required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

1. A valid driver's license and **Class A** CDL is required or must possess within 6 months of employment.
2. High school diploma or GED certificate.
3. Ability to obtain such certifications as may be required.
4. 2 years of experience relating to construction, maintenance, or repair or any equivalent combination of education and experience.
5. Some knowledge of equipment, facilities, materials, methods and procedures used in maintenance, construction, and repair activities.
6. Ability to perform heavy manual tasks for extended periods of time; ability to work safely.
7. Ability to work odd shifts and at all times during emergencies.
8. Ability to read and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals. Ability to write routine reports and correspondence.
9. Ability to communicate effectively verbally and in writing; ability to establish and maintain effective working relationships with employees, other departments, and the public; ability to understand and carry out written and oral instructions.
10. Ability to use basic math skills.
11. Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists. Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form. Ability to evaluate the system and troubleshoot the problem.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of the job, the employee is regularly required to use hands to finger, handle, feel, or operate objects, tools, or controls and reach with hands and arms. The employee frequently is required to stand and talk or hear. The employee is occasionally required to walk, sit, climb or balance, stoop, kneel, crouch or crawl, and smell.

The employee must frequently lift and/or move up to 25 pounds and occasionally lift and/or move up to 100 pounds with assistance. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee regularly works in outside weather conditions. The employee occasionally works near moving mechanical parts and is frequently exposed to wet and/or humid conditions and vibration. The employee occasionally works in high, precarious places and is occasionally exposed to fumes or airborne particles, toxic or caustic chemicals, and risk of electrical shock.

The noise level in the work environment is usually loud in field settings and moderately quiet in office settings.

SELECTION GUIDELINES

Formal application, rating of education and experience, oral interview, and reference check. Job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

This job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Approval: _____
Applicant

Approval: _____
Immediate Supervisor

Date: _____

Date: _____

ORDINANCE #732

The City of Miller is an equal opportunity employer.

AN ORDINANCE AMENDING CHAPTER 2, ARTICLE V, FINANCE AND TAXATION, OF THE ORDINANCES OF THE CITY OF MILLER, SOUTH DAKOTA.

BE IT ORDAINED by the City of Miller, South Dakota, that Chapter 2, Article V. is hereby amended to read as follows:

Secs. 2-499 – 2-510. Reserved.

DIVISION 4. BUDGET

Sec. 2-511. Introduction and Adoption of Annual Municipal Budget Ordinance.

The municipal budget process shall be as follows:

- (a) Pursuant to SDCL 9-21-34, the annual municipal budget ordinance shall be submitted to the City Council for first reading not later than the first regular meeting in November.
- (b) The second reading of the annual municipal budget ordinance shall be held at least five days after the first reading.
- (c) The annual municipal budget ordinance shall be published prior to December 31st following adoption.

Secs. 2-512 – 519. Reserved.

Ronald Blachford, Mayor

(SEAL)

ATTEST:

Sheila Coss, Finance Officer

Record of votes:

Alderman Swartz -
Alderman Zeller -
Alderman Odegaard -
Alderman Wetz -
Alderwoman Lichty -
Alderwoman Hargens -

1st Reading – June 21, 2022
2nd Reading – July 5, 2022
Adoption – July 5, 2022
Publication – July 9, 2022