

	7:00 P.M.
Approv	Order of Allegiance val of Agenda val of Minutes
Public	Input
Depart	ment Head Reportspgs. 4 - 8
Unfinis 1.	shed Business Boney Memorial Accounting
New B	<u>usiness</u>
1.	Kecia Beranek – OHED Quarterly Report
2.	Resolution 2020-10 – Community Access Grantpg. 9
3.	Community Access Grant Application pgs. 10 - 14
4.	CARES Grant \$301,585pg. 15
5.	Easement – Garage Encroachment
6.	Maguire Iron Maintenance Contractpgs. 18 - 19
7.	Willie's Bar & Grill Special Event Liquor Licenses
8.	TAP Design Consultantpgs. 20 - 22
9.	Keck Tract 1 Platpg. 23
10.	Electric Project a. DGR Invoices 214215-241217, 241230 Total \$7,487.00 pgs. 24 - 25 b. Harold K Scholz \$89,734.86 pgs. 26 c. Swanson Electric \$15,921.56 pgs. 27 - 28 d. Swanson Electric Final Documents pgs. 29 - 30
11.	Water/ Sewer Project
12.	Civil Design – Storm Shelter Change Orderpgs. 36 - 40
13.	Norm Weaver – Park Donation Requestpg. 41
14.	Department Head Meeting – Budgets
15.	Building Permit: Vicki Lettau – Utility Shed

Executive Session

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

Approval of Bills

Adjourn

CITY OF MILLER CITY COUNCIL MEETING JUNE 15, 2020

The City of Miller is an equal apportunity employer.

The City Council met in regular session at city hall at 7:00 p.m. on Monday, June 15, 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 Zeller to approve the agenda as amended. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Rangel, seconded by Alderwoman Meyer to approve the minutes for the regular meeting held June 1, 2020, and the special meeting held June 2, 2020. All members voted aye. Motion carried.

PUBLIC INPUT

Heidi Scaman, Central Plains Arts Council, presented a picture as an example of a mosaic image that the Arts Council would like to design to put on the new storm shelter at the park. The council discussed this further at the end of the meeting and would like to wait for at least a year before deciding to add art to the side of the building.

UNFINISHED BUSINESS

Rem & Marla McGeorge – Mobile Home: Motion by Alderman Rangel, seconded by Alderwoman Meyer to deny McGeorge's request to place a mobile home on a lot not designated for mobile homes. Roll call vote after discussion: Alderman Rangel – nay, Alderwoman Meyer – nay, Alderman Steers – nay, Alderman Swartz – nay, Alderman Zeller – nay, Alderman Odegaard odegaard - nay. Motion failed. Motion by Alderman Zeller, seconded by Alderman Odegaard to table a decision for further research. All members voted aye. Motion carried.

NEW BUSINESS

CARES Act Agreement: Motion by Alderman Steers, seconded by Alderman Swartz to have Mayor Blachford sign the CARES Act Agreement. All members voted aye. Motion carried,

Funds Award Policy: Motion by Alderman Zeller, seconded by Alderman Steers to approve the Funds Award Policy. All members voted aye. Motion carried.

Cell Phone Policy: Motion by Alderman Swartz, seconded by Alderwoman Meyer to approve the cell phone policy. All members voted age. Motion carried.

Resolution 2020-9 Funds Transfer: Motion by Alderman Odegaard, seconded by Alderman Swartz to approve the reading of Resolution 2020-9. Roll call vote: Alderman Odegaard – aye, Alderman Zeller – aye, Alderman Swartz – aye, Alderman Steers – aye, Alderwoman Meyer – aye, Alderman Rangel – aye. Motion carried.

Transfer to Savings: Motion by Alderman Steers, seconded by Alderman Zeller to transfer \$300,000 from the general fund checking account to Quoin savings. All members voted aye. Motion carried.

Helms & Associates Invoice 21492: Motion by Alderman Swartz, seconded by Alderman Odegaard to approve Helms & Associates invoice 21492 for \$1,916.24. All members voted aye. Motion carried.

Possible Phase IV Water/Sewer Project: Motion by Alderman Zeller, seconded by Alderman Rangel to look at a possible Phase IV for the water/sewer project next year when Phase III is nearing completion and to discuss applying for a Community Access Grant for East 4th Street in front of the armory at the July 6th meeting. All members voted aye, Motion carried.

West 1st Avenue Water Main: Motion by Alderwoman Meyer, seconded by Alderman Odegaard to add a water main on West 1st Avenue north of 7th Street to the Phase II water and sewer project. All members voted aye. Motion carried.

Stop Sign at East 4th Street & East 6th Avenue: Motion by Alderman Swartz, seconded by Alderman Zeller to place a stop sign at the corner of East 1st Avenue and East 6th Street going cast & west. All members voted aye. Motion carried.

Straight Blade Snowplow - Airport: Motion by Alderman Steers, seconded by Alderman Swartz to deny the purchase of a straight blade for a pickup for snow removal at the airport. All members voted aye. Motion carried.

Building Permit: Motion by Alderman Zeller, seconded by Alderman Odegaard to approve the following building permit: Larry Arbogast – 3-season porch. All members voted aye. Motion carried.

APPROVAL OF BILLS: Motion by Alderwoman Meyer, seconded by Alderman Swartz 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 8:34 p.m. All members voted aye. Motion carried.

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

Bills June 2020 (2)		
A & B Business	Copier Meter	160.33
Agtegra	Fuel	1,203.12
Brookings Area CTC	Cards (3)	60.00
Builders Cashway .	Supplies	26.46
Civil Design	Prof Fees	2,875.00
CK Welding	Supplies	15.01
Code Enforcement Specialists	Code Enforcement	1,285.75
Cowbay Country Stores	Fuel .	487.00
Dakota Electronics	Service	485.20
Donlin Building	Service	1,000.00
€lan	Supplies	4,034.79
Farnam's	Parts	1.26.65
Fastenal	Supplies	671.09
Gordon Gross	Reimb	175.71
Harold K Scholz	Switchgear/Control Panel	25,202.09
Harve's Sport Shop	Baseball Bases	149.99
Hawkins	Chemical	3,480.96
HCPD	Power	3,816.61
Helms & Associates	Prof Fees	1,916.24
Ron Hoftiezer	Reimb	11.00
Intoximeters	Supplies	400.00
Kessler's	Supplies	31.22
Michael Todd & Company	Parts	396.63
MDRWS	Water	16,681.75
Midco	Telephones	439.87
Miller Ace	Supplies	1,394.78
Miller C&C	Fireworks	1,000.00
Miller Concrete	Concrete	1,639.46
Northwest Pipe	Fittings	3,422.14
OHED	Industry	6,250.00
Prairieland Collections	Prof Fees	7.00
Resco	Supplies	683.85
Riter Rogers Law Office	Prof Fees	1,645.00
Rural Development	Loans	16,403.00
SDARW\$	Dues	575.00
SD Dept of Revenue	Sales Tax	9,052.13
Stan Houston Equipment	Supplies	525.00
Twin Valley Tire	Repairs	31.05
WAPA	Power	32,848.73
Wesco	Supplies	1,502.98
Zeo	Chemical	1,173.88
	Accounts Payable Total	\$143,286.47

Payroll Salary plus Benefits by Department:		6/9/2020 & 6/16/2020		
Department		w/o OT	OT	Total
41410 FINAN	CE OFFICE	1,288.59	0.00	1,288.59
42110 POLICE		10,961.17	1,920.78	12,881.95
43110 STREET	Г	7,409.58	142.48	7,552.06
43210 SEWER	!	5,101.55	630.90	5,732.45
43310 WATER	₹	5,101.48	630.87	5,732.35
43410 ELECTE	чc	8,386.94	150.75	8,537.69
45210 PARK		989.68	0.00	989.68
45310 POOL		844.76	0.00	844.76
		\$40,083.75	\$3,475.78	\$43,559.53

City Council Meeting Department Head Reports July 6, 2020

Police Department Report

- 1. The officers will assist with traffic control this weekend with the 4th of July Parade.
- 2. I received an estimate from Cooper Bebo on a dog kennel. The estimate is just under \$5,000 and does not include insulation or heating/cooling units to the kennel.
- 3. The patrol vehicle is in the repair shop for air conditioner problems. The vehicle should be back in service on 7-2-2020.

Street Department Report

- 1. We graveled a new alley behind John Bushfield's so that the people in the area have access in and out of their homes.
- 2. We have been getting the #4 Truck ready to pull the Dura Patcher.
- 3. Jeff Hargens said we should be able to get the correct oil the week of July 6. (Their oil tank heater quit so they couldn't use the oil that was in it until it was hot.)
- 4. David, Doug, and I have been in the sweeper trying to sweep up all the gravel that was all over town from all the construction.
- 5. David and I have been fogging mosquitoes when the wind and temperature allows. I have noticed a lot of stagnant water in back yards when I was reading meters. I have placed adds in *The Miller Press* to inform everyone.
- 6. We cut a large tree off the highway; I noticed it was leaning toward the highway.
- 7. We helped the Electric Dept. roll up a bunch of wire behind Miller Concrete.
- 8. We will be getting streets ready for oiling in the next few weeks.
- 9. We were awarded \$7,650 from West Nile Grant for enhanced surveillance (counting mosquitos) plus spraying.

Water/Sewer/Airport Department Report

- 1. The Pool committee met with Burbach Aquatics on June 29. SuAnne was nominated as Chairperson of the committee and Sarah DeHaai as Co-Chair.
- 2. The Airport committee had an online meeting with Helms & Associates, the State Department of Aeronautics, and the FAA to discuss what the next project we will be looking at and when. We are looking at taxiway expansion in the area of Marcus Suhn's hangar.
- 3. Dahme Construction finished the water and sewer on West 7th Street between the highway and the city park, and West 1st Avenue between West 6th Street and West 7th Street. They will now be working on East 7th Street from East 3rd Avenue to the football field area.
- 4. DENR awarded the City of Miller and Terry Manning their "Drinking Water Certification of Achievement Award." see attachment
- 5. Micro-Comm see attachment
- 6. Maguire Iron Contract see agenda item in "New Business"

Electric Department Report

Finance Office Report

- 1. Sales Tax Comparison Report see attachment
- 2. Christi is working on insurance renewals.
- 3. I am doing the preliminary budget work.
 - a. I plan on having Cindy and Christi work on the budget with me.



DEPARTMENT of ENVIRONMENT and NATURAL RESOURCES

JOE FOSS BUILDING
523 EAST CAPITOL
PIERRE, SOUTH DAKOTA 57501-3182
denr.sd.gov

FOR IMMEDIATE RELEASE: June 26, 2020

FOR MORE INFORMATION: Mark Mayer, (605) 773-3754

DENR RECOGNIZES CITY OF MILLER FOR DRINKING WATER COMPLIANCE

PIERRE - The South Dakota Department of Environment and Natural Resources (DENR) announced today that the City of Miller public water system and the system's operation specialists have been awarded a Drinking Water Certificate of Achievement Award.

"Most customers do not realize what it takes to meet all of the requirements of the Safe Drinking Water Act and all too often take for granted the behind the scene efforts of these unsung heroes to provide their communities with safe drinking water. We are especially grateful for these essential employees during the current COVID-19 pandemic, " said DENR Secretary Hunter Roberts. "DENR is excited to award the City of Miller and its system operation specialists with a Drinking Water Certification Award for their diligence in providing safe drinking water to their customers in 2019 and throughout the pandemic."

The system's operation specialist is Terry Manning.

To qualify for the Drinking Water Certification of Achievement Award, public water systems and their system operations specialists had to meet all of the compliance monitoring and reporting requirements, drinking water standards, and certification requirements for 2019.

Terry common ceneral common which he was so is more than meeting.

Has Microcommon the grand contract terms and conditions for Miller SD City Micro-Comm Joh #"

Effective and the grand term of the micro-Comm Joh #"

Effective and the grand term of the micro-Comm Joh #"

15895 S. Pflumm Rd. Olathe, KS 66062 (913) 390-4500 FAX: (913) 390-4550 www.micro-comm-inc.com

Micro-Comm Job #('s) 10004, 10019 (SC0506) Effective from June 24, 2019 to June 24, 2020



MICRO-COMM, INC's obligation under this contract will be to repair or replace with new or reconditioned parts, any part's which fail or are found to be defective during the above stated period. Excluding the computer, monitor, printer, and any non-Micro-Comm. Inc. equipment not specifically stated in the Service Contract Proposal.

In the event a problem cannot be solved by Micro-Comm phone support, a service trip by Micro-Comm personnel will be provided at the reduced rate stated in the Service Contract Proposal.

This contract is void and does not apply if damages are caused by improper installation or improper maintenance by other than Micro-Comm and it's designates, accident, alteration, abuse, misuse, or acts of God. (Please note lightning damage is included under this warranty.)

This contract does not include small miscellaneous parts such as chart pens, paper, bulbs or fuses.

Micro-Comm, Inc's sole obligation in case of its equipment failure will be to provide the service specified above. Micro-Comm will not be liable for any consequential or incidental damages arising from equipment failure due to any defect.

Customer is responsible for renewal of this Service Contract on or before June 24, 2020.

Carrie M. Hohl.

Carrie M. Hohl

Vice President, CFO

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The Act of the All the Color

Called Mars W Microtomy They will send the proposed Mill alliance side + 15 per 1 127 the check.

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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	φυ,230.00			
February	\$9,437.05	\$24,204.24	\$6,250.00			
	\$59,657,65	\$52,474.60	40,200.00			
March	\$7,011.30	\$7,654.69	\$6,250.00			
	\$46,594.48	\$45,999.73	\$ 0,200.00			
April	\$8,780.89	\$4,289.54	\$6,250.00			
	\$62,466.98	\$32,495.97				
May	\$2,706.30	\$25,969.12	\$6,250.00			
	\$67,272.84	\$62,158.14	J 0, 2 0.00			
June	\$2,015.23	\$10,928.49	\$6,250.00			
Miles and the second se	\$31,475.09	\$28,720.37	<i>40,200.00</i>			
July	\$36,965.09	\$39,646.01	\$6,250.00			
August			\$6,250.00			
September			\$6,250.00			
October			\$6,250.00			
November	er til store til kommen store til med til film en fråker er film skriver er store til store er til store er ti	HAND TO THE PROPERTY OF THE PROPERTY OF THE STATE OF THE PROPERTY OF THE PROPE	\$6,250.00			
December	en e		\$6,250.00			
Total	\$413,596.27	\$413,078.62	0.13%			

\$413,596.27 \$413,078.62 0.13% up/down from last year \$517.65

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	\$63.82	\$12.76	\$51.06
	\$365.74	\$73.15	\$292.59
JUL	\$3,634.42	\$726.88	\$2,907.54
		\$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
	\$20,231.39	\$4,046.28	\$16,185.11

	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

	up/down from previous year	
Total	-450.23	-2.18%
City	-90.05	-2.18%
OHED	-360.18	-2.18%

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

OHED 80% Check #

Check Date

8/4/2020

2,907.54

JUL JUL

\$2,907.54

RESOLUTION 2020-10

The City of Miller is an equal opportunity employer

A RESOLUTION OF FINANCIAL COMMITMENT, RESPONSIBILITY FOR ROAD MAINTENANCE, AND SUPPORT FOR PROJECT

WHEREAS, the City of Miller is applying for a Community Access Grant through the South Dakota Department of Transportation (SDDOT) for the City of Miller, and

WHEREAS, the SDDOT requires a 20 percent local match for the construction costs of a project up to a specified amount; and

WHEREAS, the SDDOT required the local government agency to be responsible for the maintenance of improved road; and

WHEREAS, the City of Miller is in full support of this project and grant application;

THEREFORE, BE IT RESOLVED that the City of Miller will provide the local match needed to supplement the SDDOT grant. This match will be 20 percent of the construction costs as shown in the grant application.

THEREFORE, BE IT ALSO RESOLVED that the City of Miller will be responsible for maintenance of the improved road; and

THEREFORE, BE IT ALSO RESOLVED that the City of Miller expresses their full support and cooperation to the road improvement project and the SDDOT Community Access Grant application.

Adopted this 6th day of July, 2020.

	APPROVED:
	Ronald Blachford, Mayor
(SEAL)	
ATTEST:	
Sheila Coss, Finance Officer	

APPLICATION FOR INDUSTRIAL PARK OR COMMUNITY ACCESS GRANT FUNDS

APPLICATION FOR: INDU (Check one)	JSTRIAL PARK	COMMUNITY ACCESS	6 X
APPLICANT AND ADDRES (Include unit of government)	S:		
City of Miller 120 W. 2 nd St. Miller, SD 57362			
PROJECT LOCATION:	ymiddiddiddiddidd yw conni ddididdiddiddiddiddiddiddiddiddiddiddi		<u></u>
The project is located on Ea	st 4 th Street between I	East 5 th Avenue and East	t 7 th Avenue.
PROJECT DESCRIPTION:	ndere er		
The City of Miller is proposin school. This road is part of t need to be installed as a par	he daily bus route. The	oad that runs directly in fr here is also some water r	ont of the main that will
THE APPLICANT CERTIFIE	S THAT :	ngangangangan sadam Cemelakan Sidakki pengarpajan ng maram melakan dendarki dalah dalah dalah dalah dalah dala	
To the best of my knowledge and document has been duly authorize with all appropriate requirements i	ed by the governing body of	nis application is true and com of the applicant and the applic	ect. The ant will comply
Ron Blachford, Mayor Name and Title (typed)	(605) 853-2705 Phone	Signature	7/6/20 Date
APPLICATION PREPARED BY:			
Ted Dickey, Prog. Coord.	(605) 626-2595	NECOG	7/1/20
Name and Title (typed)	Phone	Representing	Date
Terry Aker	(605) 996-7761	SPN & Associates	7/1/20
Name of Consultant (typed)	Phone	Representing	Date

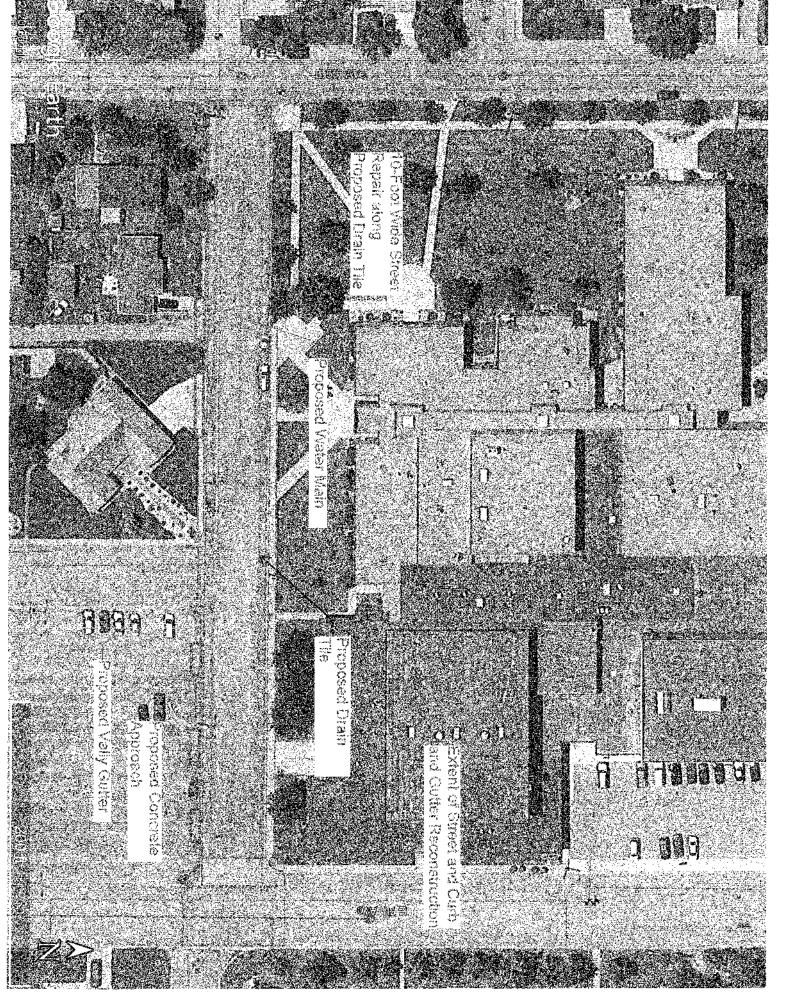
COMMUNITY ACCESS GRANTS

 PROJECT TITLE: (Town, streets, project te Miller East 4th Street Proj 			
	ATIONI.		
2. PROJECT INFORMA	ATION.		
Project Lengthapproxim	nately 2 blocks	Population 1,489	· .
Existing roadway width 38 Feet	No. of I	ousinesses effected1	annual de la constanta
Existing surfacing type <u>Bitumino</u> Is there a current state grant/loan Average Daily Traffic <u>Unkown</u>	associated with	this project? Yes Percent Trucks	Unkown
Future maintenance is to be perfe	ormed by:	City of Miller	
serve the school.	2	s of schools/businesses, etc. (includ	
The state of the s			
3. PROJECT COSTS			
NON PARTICIPATING ITEMS		PARTICIPATING ITEMS	
NON PARTICIPATING ITEMS UTILITIES	\$78,933	PARTICIPATING ITEMS CONSTRUCTION	\$360,262
UTILITIES ENGINEERING	\$78,933 \$60,600		\$360,262 \$36,000
UTILITIES		CONSTRUCTION CONTINGENCIES	\$36,000
UTILITIES ENGINEERING	\$60,600	CONSTRUCTION	
UTILITIES ENGINEERING OTHER – Admin and Legal	\$60,600 \$12,000	CONSTRUCTION CONTINGENCIES TOTAL	\$36,000
UTILITIES ENGINEERING OTHER – Admin and Legal TOTAL	\$60,600 \$12,000	CONSTRUCTION CONTINGENCIES TOTAL	\$36,000
UTILITIES ENGINEERING OTHER – Admin and Legal TOTAL TOTAL PROJECT COST	\$60,600 \$12,000	CONSTRUCTION CONTINGENCIES TOTAL	\$36,000
UTILITIES ENGINEERING OTHER – Admin and Legal TOTAL TOTAL PROJECT COST 4. FUNDING OF PROJECT:	\$60,600 \$12,000	CONSTRUCTION CONTINGENCIES TOTAL	\$36,000
UTILITIES ENGINEERING OTHER – Admin and Legal TOTAL TOTAL PROJECT COST 9 4. FUNDING OF PROJECT: LOCAL	\$60,600 \$12,000 \$547,695	CONSTRUCTION CONTINGENCIES TOTAL \$120,206	\$36,000

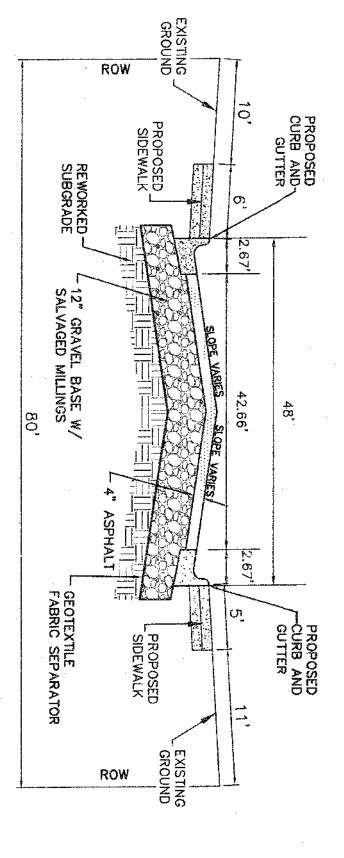
Miller East 4th Street Community Access Project

East 4th Street from East 5th Avenue to East 7th Avenue

Item	Description	Quantity	Unit Price	Total Cost	Water Main	Community Access	Local Share
Remo	vals		300·	· · · · · · · · · · · · · · · · · · ·		,	***************************************
1	Cold Milling Existing Asphalt Surfacing	2,990 SY	\$4.00	\$11,960.00	\$2,000.00	\$9,568.00	\$392.00
2	Unclassified Excavation	1,500 CY	\$9.00		•		
3	Remove Concrete Curb and Gutter	1,000 LF	\$6.00	• •		\$4,800.00	
4	Remove Concrete Valley Gutter	100 SY	\$15.00	. ,		\$1,200.00	•
5	Remove Concrete Driveway	70 SY	\$16.00			\$896.00	
6	Remove Concrete Sidewalk	316 SY	\$10.00	•		\$2,528.00	\$632.00
7	Remove Asphalt Parking Surface	180 SY	\$5.00	,		\$720.00	\$180.00
8	Remove and Reset Traffic Sign with New	A					
٥	Post	8 EA	\$250.00	\$2,000.00		\$1,600.00	\$400.00
Storm	Sewer						
9	Storm Water Manhole	2 EA	\$3,000.00	\$6,000.00		\$4,800.00	\$1,200.00
10	6" HDPE Perforated Drain Tile	1,240 LF	\$30.00	-		\$29,760.00	\$7,440.00
11	Connect to Existing Storm Sewer Inlet	1 EA	\$1,500.00			\$1,200.00	\$300.00
Water				~-,-		41,2 00.00	45 44.00
12	6" Water Main	300 LF	\$35.00	\$10,500.00	\$10,500.00		
13	6" Gate Valve	1 EA	\$1,400.00	\$1,400.00	\$1,400.00		
14	Connect to Existing Water Main	2 EA	\$1,200.00		•		
15	6"x1" Saddle w/ Corp Stop	3 EA	\$400.00	\$1,200.00	\$1,200.00		
16	1" Curb Stop w/ Box	3 EA	\$400.00	\$1,200.00	\$1,200.00		
17	1" Service Line	75 LF	\$28.00	\$2,100.00	\$2,100.00		
18	Connect to Existing Water Service	3 EA		\$1,050.00	\$1,050.00		
Surfac			000000		41,020.00		
19	Asphalt Surfacing (4")	717 TN	\$140.00	\$100,380.00	\$16,800.00	\$80,304.00	\$3,276.00
	Place and Compact Recycled Millings and			•	-	\$00,504.00	W-5-2-10.00
20	Gravel Base Course	2,250 TN	\$22.00	\$49,500.00	\$7,425.00	\$39,600.00	\$2,475.00
21	Geotextile Fabric	3,300 SY	\$3.00	\$9,900.00	\$1,500.00	\$7,920.00	\$480.00
22	Concrete Curb and Guiter	1,000 LF	\$22.00	\$22,000.00	* 2,2 2 2700	\$17,600.00	\$4,400.00
23	Concrete Valley Gutter	70 SY	\$100.00	\$7,000.00		\$5,600.00	\$1,400.00
24	Concrete Fillet Section	70 SY	\$100.00	\$7,000.00		\$5,600.00	\$1,400.00
25	6" Concrete Approach	155 SY	\$100.00	\$15,500.00		\$12,400.00	\$3,100.00
26	Concrete Sidewalk	4,000 SF	\$7.00	\$28,000.00		\$22,400.00	\$5,600.00
27	ADA Warning Panels	120 SF	\$60.00	\$7,200.00		\$5,760.00	\$1,440.00
	Striping for Cross Walk, Handicapped and						
28	Parking	I LS	\$4,500.00	\$4,500.00		\$3,600.00	\$900.00
Miscell	aneous						
29	Traffic Control	1 LS	\$5,000.00	\$5,000.00	\$1,500.00	\$3,500.00	
30	Erosion Control	1 LS	\$2,000.00	\$2,000.00	\$600.00	\$1,400.00	
31	Seed and Fertilize Disturbed Area	450 SY	\$2.50	\$1,125.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$900.00	\$225.00
32	Incidental Construction	1 LS	\$18,200.00	\$18,200.00	\$2,600.00	\$13,700.00	\$1,900.00
33	Mobilization	1 LS	\$38,200.00	\$38,200.00	\$5,500.00	\$28,800.00	\$4,000.00
				\$420,195.00	\$60,033.00		\$43,306.00
			encies (10%)	\$42,000.00	\$6,000.00	\$31,700.00	\$4,300.00
	•		ruction Total		\$66,033.00		\$47,606.00
			Engineering	\$30,000.00	\$4,600.00		
	n.i.a	ing and Contrac	~ ~	\$4,000.00	\$600.00		\$25,400.00
	Diete	Construction		\$37,500.00	\$5,700.00		\$3,400.00
		Administration		\$14,000.00	\$2,000.00		\$31,800.00
			Project Cost			\$348,656.00 \$	\$12,000.00
		s Otal	a rojeor Cost i	\$JT/,U7J.VV	@10,733,UV)	\$ 10.000,0000	120,200.00



TYPICAL STREET SECTION MILLER, SOUTH DAKOTA 4th STREET IMPROVEMENTS 5th AVENUE TO 7th AVENUE







Engineers, Flariners and Surveyors 2100 North Sanbers Blvd. - P.O. Hox 398 Mitchell, South Dakota 57301 Phone: (605) 996-7761 Fax: (605) 996-901.3

STATE OF SOUTH DAKOTA

Markan Angler Salat Barran (1981) ang katalon and ang katalon ang katalon ang katalon ang katalon ang katalon

and Argents was effected a firefactor to a soft a

LOCAL GOVERNMENT COVID RECOVERY FUND REIMBURSEMENT AGREEMENT

This Agreement made and entered into by and between the Bureau of Finance and Management, a state agency, of 500 East Capitol Avenue, Pierre, South Dakota, (the "State") and City of Miller , a political subdivision of the State of South Dakota, of 120 W 2nd St , Miller , South Dakota (the "Sub-recipient").

WHEREAS, pursuant to section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020) (the "CARES Act"), the State of South Dakota has received federal funds that may only be used to cover costs that: (a) are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 ("COVID-19"); (b) were not accounted for in the budget most recently approved as of March 27, 2020, for the State of South Dakota; and (c) were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and

WHEREAS, the State of South Dakota, in its sole discretion, may retain full use of these funds for the purposes delineated in the CARES Act; and

WHEREAS, the Sub-recipient acknowledges that the State may, in its discretion, utilize CARES Act funds in order to assist counties and municipalities individually or on a statewide basis, all while ensuring compliance with the CARES Act; and

WHEREAS, in order to provide financial assistance to counties and municipalities in South Dakota, the State of South Dakota, in its sole discretion, has allocated a portion of said funds on a statewide basis to reimburse counties and municipalities for COVID-19 expenditures as delineated herein; and

WHEREAS, the Sub-recipient is a county or municipality and seeks funding to reimburse expenditures incurred due to the public health emergency with respect to COVID-19; and

WHEREAS, the Sub-recipient acknowledges that any request for reimbursement of expenditures will only be for expenditures which were not accounted for in the Sub-recipient's budget most recently approved as of March 27, 2020; and

WHEREAS, the Sub-recipient will only seek reimbursement for costs incurred during the period that began on March 1, 2020, and ends on December 30, 2020; and

WHEREAS, the State retains discretion, consistent with the CARES Act and related U.S. Department of Treasury ("Treasury") guidance, to act on a statewide basis to ensure efficient and responsible use of available CARES Act funds and avoid duplicating benefits through overlapping programs at the county or municipality level.

makan kecamatan Julian Baratan Kabupatèn Makaban Kabupatèn Makamban Kabupatèn Kabupatèn Kabupatèn Kabupatèn Ka

Prepared by:
Amount Jaw Office
Ellon R. Anson
Attorney at Law
214 North Broadway
Miller, \$1) 57342
Ph: 605-853-0000

EASEMENT AGREEMENT

RECITALS

WHEREAS, Grantee owns certain real estate located in the City of Miller, Hand County, South Pakota, referred to as:

The South Ninety-five (95) feet of Lots Twenly-one (21) and I'wenty-two (22), Resubdivision of Block Two (2), Eudell J. Miller's Addition to the City of Miller, according to the recorded plat thereof.

WHEREAS, Grantee seeks a temporary easement for the purpose of maintaining an existing structure, a garage, with approximately 1.5' encroaching into the right of way of West $2^{n\delta}$ Avenue.

In consideration of the mutual promises and obligations contained herein, the Crantor and Grantee hereby covenant and agree as follows:

GRANT OF EASEMENT.

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which is hereby acknowledged, Grantor hereby grants unto Grantoe, its trustees, successors and assigns, a temporary easement for the life of the garage, situated along the West 1.5' of Lot 21.

The temporary easement is hereby given and granted for the sole purpose of maintaining an existing garage.

BINDING FFFECT

The rights and responsibilities set forth in this Agreement shall insure to and bind the parties hereto, their heirs, representatives, successors, and assigns and also constitute covenants running with the land.

IN TESTIMONY WHEREOF, the parties hereto have set their hands the day and year first above written.

CITY OF MILLER

ATTEST:

Ronald Blachford, Mayor

84

Sheila Coss, City Finance Officer

IMPROVEMENT LOCATION EXHIBIT

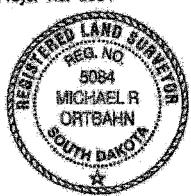
(See "Note Regarding Improvement Location Exhibit" on reverse side)

LEGAL DESCRIPTION: The South 95' of Lots 21 and 22, Re-subdivision of Block 2, Eudell J. Miller's Addition to the City of Miller

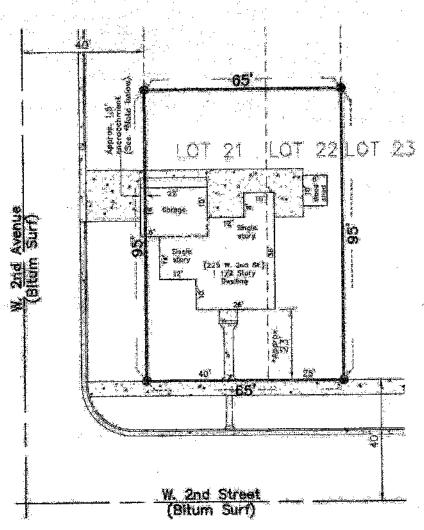
Scale: 1"=30'

On June 26, 2020, at the request of Kristing Luczak, a field investigation of the property described as the South 95 feet of Lots 21 and 22, Re-subdivision of Black 2, Eudell J. Miller's Addition to the City of Miller, Hand County, South Dakota was conducted by me, Michael R. Ortbohn, a Registered Land Surveyor in the State of South Dakota. Property address known as 225 W. 2nd Street, Miller, South Dakota. This dwelling is a 1 1/2 story structure with a setback of approximately 23 feet from the front property line (See This lot fronts on W. *Note below). 2nd Street and the West line of the property is the East line of W. 2nd Avenue. The structure shown hereon encroaches upon the W. 2nd Avenue right of way by approximately 1.5 feet (See "Note below). No part of any building on adjoining lot or lots encroach on this property. Witness my hand and seal this 29th day of dune, 2020, at Huran, South Dakota.

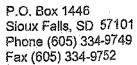
Michael R. Ortbahn Reg. Land Surveyor No. 5084

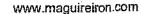


Michael R. Crtbahn 4681 Dakota Ave. S. Huron, SD 57350-6541 Fax/Message (605) 352-5977



*NOTE: The property comers shown henced as "found" ere in my opinion questionable due to the type of material they are. They are not af the normal material o land surveyor would place. Each is of a different type of metal, without a full boundary survey to verify the position of these possible property pins, the true relationship of the building to the property lines cannot properly be determined.







6/3/2020

Honorable Mayor and City Council City of Miller SD 120 West 2nd street Miller, SD 57362

RE:

Elevated Water storage tank cleaning.

I hope all is well in your fine city and I also hope the Pandemic hasn't caused any unfortunate issues or hardships to your residents.

With all the lockdowns going on and the city offices being closed I have been driving thru all of my customers city's and checking on the water tanks. I know that the appearance of your water tower and city landmark is very important to you. I took a look at your tower and it is in need of a power washing so I thought I would send you an agreement to power wash and clean the exterior of your tank. This is just a courtesy to you and there is no obligation at all.

Maguire Iron has been in the water tower business for over 100 years and we are a family owned company that would really love to build a relationship with you and the community.

If you have any questions or need additional information, please don't hesitate to give me a call. Thank you.

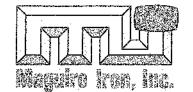
Regards,

MAGUIRE IRON, INC

Chad Edwards Field Representative

edwardsc@maguireiron.com

605-759-4957 Cell 605-334-9749 Ofc





CONTRACT FOR SERVICES/LIMITED MAINTENANCE

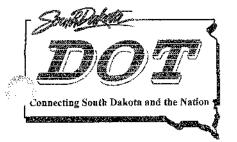
This contract made and entered into this	3rd	day of	June	, 2020	by and betwe	en the
The city of Miller, SDher						
Dakota Corporation with its principal office loc	ated in Sioux	Falls, South	Dakota, her	einafter calle	d the "Contrac	tor" or
"Company" for and in consideration of the mut	ual covenants	and promise	s hereinafte	r contained.		
withesseth:		-				
Contractor agrees to make the following repair						
necessary equipment, labor, material, as w				urance and	Contractor's L	lability
insurance, and to do the work hereinafter state	ed in a good a	nd workmanli	ke manner.			
<u>High Pressure Washin</u>	g. 400MG	Sphere, El	levated ¥	Vater Stor	age Tank	
Extra service of an area of profession and a service of profession and a service of the service	Approximate the same of more and free section in the same of the s	and the second s	ar			
	at a s	a	a .			
Contractor will pressure wash		·		water sto	rage tank,	
from the equator of the tank bu	alb to the to	p of the st	em			
	•					
Contractor will also wash the b	ase cone c	of the water	r tower to	remove a	ll mildew ar	1ď
dirt build up.						
T-1		•				
· · · · · · · · · · · · · · · · · · ·						
3. Once all the tough build up is r	emoved th	e tank will	be washe	ed down to	remove	
residual dirt off of the tank.						
			LU	MP SUM: S	<u>6,500</u>	
Owner will inspect the work as it progresses and upon completic		by Owner of the al	bove work, the s	um of \$ <u>6,500</u>	plus a	pplicable
ales, excise, and/or use tax shall become due and payable in f	ull.					
erms: Net 30 days from acceptance and invoicing. A service	e charge of 1 ½% ;	per month (annual	rate of 18%) wi	ll be charged on p	past due accounts.	Maguire
on, Inc. reserves the right to impose fuel or other surcharger emoving any vehicles in the area which might receive paint dar	s in effect at the tit mane. If there is at	me of project perfo w sandblasting inv	ormance. Durin volved in the wor	g any exterior pai k Owner will be o	inting, Owner shall esponsible for collec	assist in tion and
isposal of any and all blast media. Maguire Iron, Inc. will ex	xercise reasonable	care and caution	to avoid, but w	rill accept no liabi	lity for damage to a	entenna,
ornmunication, telemetry and/or electrical system(s) which may elemetry and/or electrical system(s) shall be the responsibility of	y be attached to the of the Owner. This	e structure. Kemo: Agreement is subit	vai, repa⊦r and/or ect to termination	rreplacement of the control of the c	ne antenna, commu oon written notice of	incation, intent to
contract misses meaning historities assessing the time confidencing and				The second sections and		

ost (at current market rates) of any work that has been performed prior to termination.

IAZARDOUS MATERIAL DISCLAIMER: In the event that hazardous materials are on the water tank and this information is not addressed in the specification or nade known to Maguire Iron, Inc. prior to the price or bid being supplied by Maguire Iron, Inc., any additional means of hazardous material abatement or disposal osts will be born upon the Owner. Owner and the authorized agents signing this contract as such agents do hereby expressly warrant that Owner has authority to take and enter into this contract and that it becomes a party hereto pursuant to a lawful resolution duly and regularly adopted by the governing board of said Owner ursuant to the applicable statutes of this State. Customer shall reimburse Company for all travel, meal and entertainment expenses incurred by Company and its imployees in connection with Company's performance under the contract. To the extent that any meal or entertainment expenses incurred by Company or its imployees are subject to the limitation on deductibility under IRC Section 274(n) (1) and the Regulations thereunder, Customer shall be subject to the limitation and

arminate which must be received by the Company ninety (90) days prior to the effective date of termination. Notice of Termination is to be delivered by certified nall to Maguire Iron Inc. and signed by the Mayor City Manager or authorized agent for _The City Of ___. The owner will be responsible to the Company for the

hall reduce its deduction accordingly.



Department of Transportation

Division of Planning/Engineering
Office of Project Development
700 E Broadway Avenue
Pierre, South Dakota 57501-2586 605/773-4912
FAX: 605/773-6608

June 17, 2020

Ron Blachford, Mayor City of Miller 120 W. 2nd St Miller, SD 57362

Re: Miller Transportation Alternatives - Project P TAPR(38) PCN 07RM

Dear Mayor Blachford:

Enclosed is your original of the Agreement #717168 for project # P TAPR(38).

Please notify me of the Design Consultant that you would like to design the project. You must choose a consultant from the SDDOT retainer list at: https://dot.sd.gov/doing-business/engineering/design-services/consultant-services/consultant-search.

Please call me at 605-773-4912 or email me at <u>Logan.Gran@state.sd.us</u> and notify me of your decision.

Please remember that project design cannot begin until after the work order is signed with the consultant and a Notice to Proceed has been issued.

Respectfully,

Logan Gran

Transportation Alternatives Engineer SDDOT-Project Development

SDDO I - Project Developmen

Enclosures

LAPER OF THE REAL PROPERTY.

Name Advanced Engineering and Environmental Services AECOM Technical Services inc Banner Associates Inc Brosz Engineering Inc Civil Design Inc DeWild Grant Reckert and Associates dba DGR Engineering Felsburg Holt & Ullevig Inc Ferber Engineering Company FMG inc HDR Engineering Inc. Helms and Associates Hoffand Engineering Houston Engineering Inc HR Green Inc. IMEG Corporation formerly Clark Engineering Corporation infrastructureDesign Group Inc 🕟 Interstate Engineering Inc Jacobs Engineering Group inc JEO Consulting Group Inc Johnson Engineering Co JSA Consulting Engineers Kirkham Michael & Associates Inc. **KU** Engineering McLaury Engineering inc Renner & Associates LLC Sayre Associates Inc. Schmucker Paul Nohr & Associates Inc Short Elliott Hendrickson Inc.

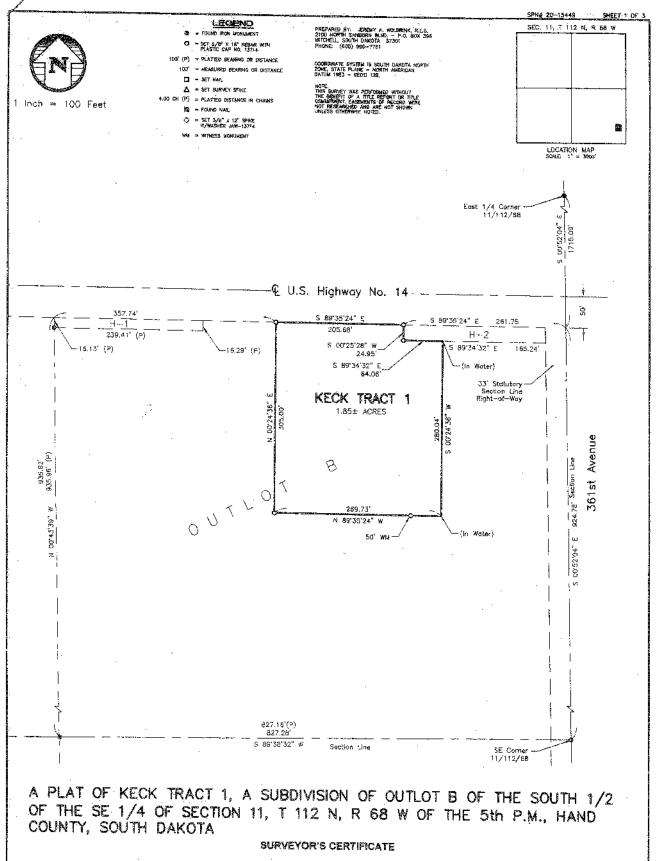
Tuesday, June 16, 2020

SRF Consulting Group inc

Stanted Consulting Services Inc.

Stockwell Engineers Inc

Ellteig Fagieners fac



I. Jeremy A. Wolbrink, the undersigned, do hereby certify that I am a Registered Land Surveyor in and for the State of South Dakota. At the request of Clayton M. Keck, as owner, and under his direction for purposes indicated therein, I did on or prior to March 4, 2020, survey those perceis of land described as follows: KECK TRACT 1, A SUBDIVISION OF OUTLOT B OF THE SOUTH 1/2 OF THE SE 1/4 OF SECTION 11, T 112 N, R 68 W OF THE 5TH P.M., HAND COUNTY, SOUTH DAKOTA.

In my professional opinion and to the best of my knowledge, information and belief, the within and foregoing plat is true and correct.

Dated this 1874 day of March, 2020.

SPN

Registrated Land Surveyor #SD13714

Engineers, Plazamers and Serveyors life North Suberr Sivel. P.O. Dox 302 Minchell, South Desente 57502 Phomo: (603) 995-7761 Faz: (603) 595-0015 13714
JEREMY A. WOLBRINK
WOLBRINK
A. DAROTT

LAND



Invoice

1302 South Union Street P.O. Box 511 Rock Rapids, 1A 51246 Phone: 712.472.2531 - fax: 712.472.2710

TO THE PROPERTY OF THE PROPERT

June 17, 2020 Project No: Invoice No: Project Manager

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

420611.00 00241230 Andrew Koob

Invoice Total \$150,00

Substation No. 4 Construction

Project 420611.00 Subs Task Order No. 5 Professioual Services through May 31, 2020 Task X500 Professional Personnel Englneer 8 Technician 7 Totals Totai Labor Final Phase Hours .50 1.00 1.50 程 150.00 81.00 Total this Portion Amount 75.00 81.00 156.00 \$156.00 156.00

AMOUNT DUE THIS INVOICE

\$156.00

ENGINEERING

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

Invoice

Otty of Miller			June 17, 2020	
Mr, Bill Lewellen,	Mr. Bill Lewellen, Electric Department	3.	Project No:	420613.00
120 West 2nd Street	reet		Invoice No:	00241215
Miller, SD 57362	,5		Project Manager	Andrew Koob
			Involce Total	\$1,651.00
Project	420613.00	Distribution Improvements		
Task Order No. 7	7			
Professional S	Professional Services through May 31, 2020	by 31, 2020		
+	1400			

Project 420613.00 Distribution Improvements Amount Task Order No. 7 20613.00 Construction Phase 420613.00 Task Diffessional Services through May 31, 2028 Hours Rade Amount Task Date 240.0 285.00 285.00 285.00 Technician 13 2.50 114.00 250.00 326.00 Task 2500 10.00 10.00 105.00 326.00 Task 2500 Fhall Phase Total this Portion \$325.00 Task 2500 Fhall Phase Face 4mount Engineer 11 1.00 165.00 195.00 Technician 13 10.00 114.00 1,40.00 Total Labor 11.00 114.00 1,325.00 Total Tisk 11.00 174.00 1,325.00	\$1,651.00)OICE	amount but this invoice	AMOUNT			
### Amount ### A	\$1,325.00	artion	Total this Po				
### Accordance Particular ### Accordance Particular ### Accordance Particular #### Accordance Particular #### Accordance Particular #### Accordance #### Accordance #### Accordance ##### Accordance ##### Accordance ####################################	1,325.00				7	Total Labor	
### According to Present #### According to Present ####################################		1,325.00		11,00		Totals	
### Actional Personned 20613.08 Distribution Improvements		1,140.00	114.00	10.00		113	Technician
#20613.09 Distribution Improvements ### Age		185.00	185.00	1.00		=	Engineer 1
420613.09 Distribution Improvements vider No. 7 signal Services through May 31, 2028 y-400 Construction Phase y-400 Construction Phase signal Personal Phase 13 2.50 114,00 265.00 ministrative 9 3.00 41.00 Total Labor Total Labor 7 otal this Portion >500 Final Phase		Agencyant	Real for	Hours			
### Accordance ### Ac						Persounel	Professional
420613.09 Distribution Improvements ricer No. 7 shonel Sarvices through May 31, 2028 2400 Construction Phase slonal Personael Hours Rate Amount Amidian 13 2.50 114.00 265.00 ministrative 9 5.50 82.00 41.00 Totals 3.00 326.00 Total Labor Total this Portion					Final Phase):500	Tage
#20613.09 Distribution Improvements ### April	\$326.00	artion	Total this Pu				
420513.00 Distribution improvements rder No. 7 All 2020 skonal Services through May 31, 2020 2,400 Construction Phase sional Personal Hours admicisar 13 2.50 114,00 ministrative 9 .50 82,00 Totals 3,00	326,06				7	Total Labor	
420513.09 Distribution Improvements rder No. 7 skonal Services through May 31, 2020 skonal Services through May 31, 2020 And Construction Phase slonal Personael Hours Rata A christian 13 2,50 114,00 ministrative 9 .50 82.00		326.00		3,00		Totals	
420613.09 Distribution Improvements rder No. 7 skonal Services through May 31, 2020 2400 Construction Phase slorad Personael Hours Rate A christian 13 2,50 114,00		41.00	82.00	.50		tive 9	Administra
420613.09 Distribution Improvements ricer No. 7 stonel Services through May 31, 2028 2400 Construction Phase stonel Personnel Hours Rate A		285.00	114,00	2.50		113	Technician
420613.00 rder No. 7 stonel Services through May 34, 2 5400 Constructional Personnel		Amount	Rate	Hours			
420613.08 rder No. 7 stoned Services through May 31, 2 5:400 Constitu						Personnel	Professional
420613.00 rder No. 7 <u>stonel Services through May 31, 2</u>					Construction Phase).400 0	Task
<20613.00 rder No. 7				A STATE OF THE PARTY OF THE PARTY.	May 31, 2020	Services through N	Professional
<20613.00						.7	Task Order No.
				provements	Distribution Imp	420613.00	Project

24



Invoice

1382 South Union Street P.O. Box 511 Rock Rapids, IA 51246 phone: 712.472.2531 - Fax: 712.472.2710

June 17, 2020 Project No: Invoice No: Project Manager 420514.00 00241216

City of Miller

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

420614.00

SCADA System

Invoice Total Andrew Koob 63,235.00

Lump Sum Portion Professional Services through Hay 31, 2020 Task Order No. 8 Percent Complete 0200 Final Design Phase 57,700.00 95,00 Total Earned Current Fee Billing Previous Fee Billing Total Fee Total this Task 51,930.00 2,865.00 54,815.00 \$2,885.00 2,885.00

SCADA Integration Hours 2.50 2.50 140.00 Amount 350.00 350.00 350.00

AMOUNT DUE THIS INMOJCE

\$3,235.00

Total this Tusk

\$350.00

Task X400 Professional Personnel

Engineer 7

Total Labor

City of Miller Mr. Bill Lewellen, Electric Department 1,20 West 2nd Street Miller, SD 57362 Lump Sum Portion Professional Services through May 31, 2020 Task Order No. 9 BRENG Phase Total Fee Mapping Updates Arc Flash Hazard Study Update 900 920615.00 Lump Sum

Fee Authorized

Percent Complete

Esmed to Date

Previous Foe Billing

Current Fee silling

3,500.00 16,300.00 19,800.00

50.00 00.00

3,500.00 8,150.00 11,650.00

3,500.00 5,705.00 9,205.00

2,445.00 2,445.00 0.00

2,945,00

Amount due this invoice

\$2,445.00 \$2,445.00

Total this Portion

Mapping Updates & Arc Flash Hazard Study Update

Invoke Total

\$2,445.00

Invoice

June 17, 2020 Project No: Invoice No: Project Manager

420615.00 00241217 Andrew Koob

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

25

PAYESTIMATE NO. 3
CITY OF MILLER
SUBSTATION NO. 4 CONSTRUCTION
MILLER, SD
DGR Project Number 420611

The delivery of the control of the

For Period From: 8/2/19 To: 8/1/20
Contractor: HAROLD K. SCHOLZ CO.
Bid Date: 8/29/2018



26

TOTAL AMOUNT DUE THIS ESTIMATE	Pay Estimate No. 5. Pay Estimate No. 6. Pay Estimate No. 7. Pay Estimate No. 9. Pay Estimate No. 10	Pay Estimate No. 4.	LESS ESTIMATES PREVIOUSLY APPROVED Pay Estimate No. 1	TOTAL AMOUNT DUE INCLUDING THIS PAYMENT	LESS RETAINAGE (10%)	VALUE OF WORK COMPLETED TO DATE	
\$89,734.86		## 1.000	\$251,950.66	\$656,107.15	\$72,900.79	\$729,007.94	SUMMARY
		% OF EXPECTED FINAL CONTRACT PRICE PAID, INCL. THIS PAYMENT 80%	EXPECTED CONTRACT BALANCE AFTER THIS PAYMENT	LESS TOTAL PAYMENTS, INCLUDING THIS PAYMENT\$656.107.15	EXPECTED FitVAL CONTRACT COST (w/C.O.s., Additions & Deletions)	ORIGINAL CONTRACT PRICE	ARY

The undersigned Contractor hereby certifies that payment has been made in full for all labor and materials incorporated in the project to date, in accordance with the terms of the Construction Contract.

Prepared by HAROLD K. SCHOLZ, CO., Contractor

By Zadt
Date 6/12/2020

CERTIFICATE

			٠	٠.
Date	Tille	Ву	CITY OF MILLER, Owner	THE AMOUNT OF \$ \$89,734.86
Date 06/12/2020		By System System St. for	DGR ENGINEERING, Engineer	IS APPROVED FOR PAYMENT ACCORDING TO THE TERMS OF THE CONTRACT.

PAY ESTIMATE NO. 7 / Electric Meter Culover 2019 City of Miller, Miller, South Dakote DGR Project Number 420613

lives on owner-farnished materials and release of retainings

For Period From: FINAL

Commuter: Swanson Electric. Inc.
Bid Date: February 12, 2019



•	The state of the s
SUMMARY	
·	
VALUE OF WORK COMPLETED TO DATE	
264/10-238	
A PARA Disease a series of	
LESS (ISTEMATES PREVIOUSLY APPROVED	
Pay Estimate No. 2 S13.080.77	
Pay Estimate No. 3	
Pay Estapare No. 5 Sea 697 20	·
Pay estimate No. 6	
Pay Extensit: No. 7. Pay Estimate No. 8.	
FRY E-5231010 No. 9	
Pay 9:30 mile No. (1).	
PAY ESTUTATE PUD. 1	·
Pay Estmate Vo. 12. Pay Fatinate No. 13.	
TOTAL AMOUNT DUE TRIS ESTIMATE. S15.921.56	
The undersigned Contraction hereby certifies that payment has been made in full for all labor and materials	
incorporated in the project to date, in accordance with the terms of the Construction Contract.	
Proposed by Swansen Recaric, Inc.	
81 Al C Jeron 5/20/2020	·
· · · · · · · · · · · · · · · · · · ·	
CERTIFICATE	
THE AMOUNT OF \$15,921.56 IS APPROVED FOR PAYMENT ACCOR	RDING TO THE TERMS OF THE CONTRACT.
The state of the s	NOTICE TO THE TERMS OF THE CONTRACT.
City of Miller, Owner	Marie La J
	Will Engineering the Engineering
.By	1 Corr 11 Calmeterar
	to 1 want 7
Titic	
Date	
Det	Date 05-26-2020
P-10419061391SamlehriDay Parametri Maria Communication	

1 OF 2

Unit No.

Name and Description of Construction Unit

No. of Units

Labor

Material

L&M

Ext, Price L & M

Units Comp.

Value of Comp. Work

Units Comp.

%

Value of Comp. Work

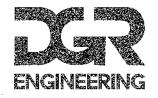
WORK COMPLETED TO DATE (Including this Pay Period) Comp.

UNIT PRICE

taxes on owner-furnished materials and release of retainage
For Period From: FINAL
For Deriod From: Swanson Electric, Inc.
Bid Date: February 12, 2019



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\$1,570.73	TOTAL THIS PERIOD:	\$145,079.01	TOTAL TO DATE:	,		:TOTAL:			e no de		
\$1,570.73	1 64%	\$1,570.73	64%	,000 as	\$2,458.12	2,458.12			-	Taxos on Owner-Furnished Materials, (as req'd)	T1
		\$5,500.00	100%	v -#	\$5,500.00	5,500.00				Mobilization (as req'd)	МОВ
		\$12,660.00	93%	211	\$13,560.00	60.00		:	226	Permit & Inspection Fee - South Dakota Electrical Commission (ca.)	H(SDEC)
		\$13,684.00	332%	248.8	\$4,125.00	55.00		55.00	75.0	Special Service Entrance Work (hr.)	MSD
		\$13,000.00	95%	200	\$13,650.00	65.00	5.00	60.00	210	Removal of Existing Meter Socket (vs.)	SWHSWUI
	٠	\$1,440.00	257%		\$560.00	80.00	\$.00	75.00	-1 	Removal of Existing Underground Service (ea.)	REPUBLICA
		\$26,450.00	93%	230	\$28,520,00	115,00	5.00	110.00	248	Removal of Existing Overhead Service (ca.)	IDADHS
,		\$482.90	157%	0.044	\$307.30	10,975.00	3,100.00	7,875.00	0,028	Conduit to Meter Socket, 3 in. Diameter, Plastic (Mft.)	URI2-(3)P
		\$14,761.38	101%	2.068	\$14,590.07	7,138.00	1,700.00	5,438.00	2.044	Conduit to Meter Socket, 2 in. Diameter, Plastic (Mft.)	UR12-(2)P
		des als The s		teradour tur	\$214.00	107.00	17.00	90.00	N Nones	Wood Deck Repair (ea.)	URIWD
		\$352.00	100%	, ett. to Let. Na	\$352,00	176,00	11,00	165.00	2	Relocate Existing Meter Socket (ca.)	UMSEREL
		\$798.00	100%		\$798.00	57.00	7.00	90.00	4	Plywood Meter Backing (ea.)	W498WU
		\$3,948.00	124%	47	\$3,192.00	84.00	34.00	50,00	63 69	Load Tap Kit, 199 (ca.)	UMSETAP
		\$28,130.00	88%	194	\$31,900.00	145.00	\$.00	140.00	220	Meter Socket Installation, 10 (ea.)	UM86MSI I
		\$555.00	150%	calaries.	\$370.00	185.00	5.00	180.00	N) Cyclo	Meter Socket Installation, 319 (ea.)	UM8-MS 30/LI
		\$7,776.00	108%	243	\$7,200.00	32.00	2.00	30.00	225	Existing Ground Wire Connection (ca.)	UM6Ex.i
		\$399.00	233%	7	\$171.00	57.00	2.00	55,00	 1997 -	Conductor Installation, 30 (ea.)	UD-36
		\$13,572.00	102%	261	\$13,312.00	\$52.00	\$ 2.00	\$50.00	256	Conductor Installation, 10 (ca.)	UD-10



June 29, 2020

Josh Koeck City of Miller 120 W 2nd Street Miller, SD 57362

RE: Final Documents

Electric Meter Cutover 2019

City of Miller, SD DGR JN 420613

Dear Josh:

Enclosed are three (3) sets of Final Documents for the above referenced project. The project has been completed by Swanson Electric, Inc., (Swanson Electric) as per the contract documents and to the satisfaction of DGR Engineering and the City of Miller. Swanson Electric has completed all the necessary requirements and forms for the Final Documents.

The following items need to be completed.

- 1. Schedule approval of Final Documents and Final Payment to Swanson Electric, in the amount of \$15,921.56.
- 2. Pay Estimate No. 7 - Final
 - Have the appropriate official sign, title, and date page 2 of 2 on all three (3) documents.
- 3. Engineer's Statement of Final Completion and Owner's Acceptance of Contract Construction.
 - Have the appropriate official sign and date this form in all three (3) documents.
 - An attestant's signature is also required on this form in all three (3) documents.



Josh Koeck Page Two June 29, 2020

- 4. After approval of the Final Documents distribute as follows:
 - Send <u>Contractor's Copy</u> and payment of \$15,921.56 to:

Dirk Swanson Swanson Electric, Inc. 38403 133rd Street Aberdeen, SD 57401

Send <u>Engineer's Copy</u> to:

Isaac Rinkenberger DGR Engineering 1302 South Union Street P.O. Box 511 Rock Rapids, IA 51246

- Retain <u>Owner's Copy</u> for your files.
- 5. After final payment is received by Swanson Electric, the City of Miller will receive a "Contractor's Receipt for Final Payment". Please insert the Receipt in the Final Document.

Sincerely,

DGR Engineering

Ísaac Rinkenberger

Enclosures



INVOICE

Schmucker, Paul, Nohr and Associates 2100 Novás Sanborn Bivd — PO Box 39% Mitchell SD 57301-0398

Phone (605) \$96-7761 WWW.spin-assoc.com Fax (605) 996-0015

Jun 29 (2020) Ілучась Ваце involce Num 21641

CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

MILLER, SD 57362 CITY OF MILLER 120 WEST 2ND

Prepare pay request, site visits, work con drawings of construction record, and other project coordination.

Billing period: 5/24/2020 thru 6/27/2020

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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.

TASSOCIATES

ENVOICE

Schmuckey, Paul, Note and Associates 2100 Neigh Sanborn Bivd -- PO Box 398
Witchell SD 57301-0398 Phone (605) 996-7761

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Jun 29, 2020 MAN AL Shirt Section Column hvoice Mare

Fax (505) 595-0015

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Prepare pay request, sile visits; work on drawings of construction record; and other project constantion. Billing period: \$224/2020 thru 6/27/2020

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Schmucker, Paul, Nohr and Associates

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2100 North Saaborn Blvd -- PO Box 398 Mitchell SD 57301-0398 Phone (605) 996-7761 Fax (605) 996-0015

TO: CITY OF MILLER MILLER, 50 57362 120 WEST 2ND

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ENGINEERS & SURVEYORS

INVOICE

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

Müschell SD 57301-0398 Phone (605) 996 7761 HUPP DOSES - GOÎS PARAM. Fax (603) 996-0015

TO: CITY OF MILLER 120 WEST 2NO MILLER, SD 57362

3. Jun 79, 2026

invoice Date

invoice Num

Billing Through Jun 27, 2920

Invoice Date Jun 29, 2020 Invoice Num 21643

Jun 27, 2520

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

Billing period \$/24/2020 thru \$/27/2020 Construction observation and teaching

Billing period: 5/24/2020 thm 5/27/2020 Construction observation and testing.

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

Reimburgable Exponses:

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Total Service Ambient:

\$12,870,00

117.00 Hours

\$110.00

\$12,870,00

Rate

Amount

632.**00** @

50.45

\$296.48

MILEAGE
MEALS

Amount due This invoice

Adjacial kidde and st eclerus srull

\$13,872,88

Total Expenses:

\$3,007.88 \$427.00 \$284.49

> TECHNICIAN II TROUNDIAN X

Total Service Amount:

\$18,388.75

1.00 @ \$175.73

\$0,45

S1,260 04

141.00

3119.00

\$15,510.00

Amount

Hours

42.75

\$65.00

\$2,778.75

Rembursable Expenses:

MEALS

ENTERPROFESSIONAL SERVICE(PROJECT)
LODGING
MILEAGE

1,065.00 @ Total Karenses:

\$2,431.02

\$516.00 \$479.25 \$175.73

Assasint Duc Phis Larydes: \$20,719.77

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CITY OF MILLER 120 WEST 2WD MILLER, SD 57362

INVOICE

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

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Wischell SI: 57501-0398 Phone (883) 936-7761

www.spn-assoc.com Fazz (605) 983-88) 15

Jun 30, 2020 invoice Num

CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

Billing Through 21689

Obtained Rural Development approval of contract documents and permission to get up a pre-construction

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\$750.00	Med Arnount Out

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SCHANCKER PAUL

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INVOICE

Schmucker, Paul, Nohr and Associates 2100 Newfi Samborn Blvd — PO Bax 398 Mitchell SD 57301-0398 Phone (605) 996-7761

www.spя-азкос.сота Frax (605) 996-0015

Jun 30, 2020 21690 Billing Through Jun 27, 2020

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Billing period 5/24/2020 thru 6/27/2020

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Schmucker, Paul, Mohr and Associates

2100 Nurth Surbous Mivel — PO Box 398 Whebell SD 57301-0398

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

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120 WEST 2ND MILLER, SD 57362 CITY OF MILLER

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Invoice Date
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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.

NEASOCIATES ENGINEERS & SURVEYORS

INVOICE

Schmucker, Paid, Nohr and Associates 2100 North Sanborn Blvd — NO Box 338 Milebell SD 57301-0398 Phone (605) 996-7761 Fax (605) 996-0015 GRUD DOSSER PRÈS MAMA

Invoice Date Invoic Jun 30, 2070 21 Billing Through Jun 27, 2020 Invoice Num 28812

Prepare and construct pre-construction conference; review shop drawings; and other project coordination. Billing period spreagh: 6/27/2020

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

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Mirchell \$33 57301-0398

Phone (505) 956-7% (Fax (605) 996-0015

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Invoice Num 21693

CITY OF MILLER 920 WEST 2ND MILLER, SD 57362

Billing Tarough Jun 27, 2020

Jun 30, 2020

MILLER, SD 57362

Total Amount Due

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> ENGINEERS & SURVEYORS ASSOCIATES

> > INVOICE

2100 Nomb Sanbern Blvd — PO Box 398 Mildbell SD 57301-0398 Phone (605) 9%6-7781 Par (605) 996-0015

Schmucker, Paul, Nohr and Associates

Jun 30, 2020 #WW.spB-assoc.com

Silling Through Jun 27, 2020

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VERNICATION OF CLAIM

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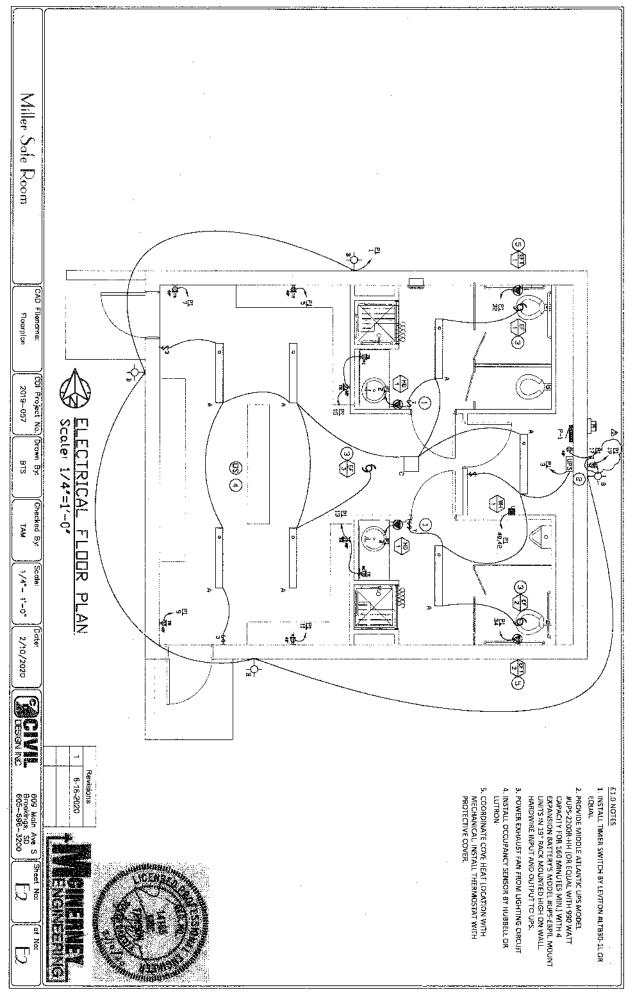


By: Title:

				Change Order No.	<u> </u>
Date of Issua	ince: June 18, 2020	S. T. S.	Effective Date:	June 18, 2020	
Owner:	City of Miller		Owner's Contra	ct No.:	
ontractor:	JDH Construction Inc.		Contractor's Pro	TT 1 T 1 S FYA COLOUR DELL'A LIBERTA 13	•
nginzer:	Civil Design Inc.		Engineer's Proje	TO A 1 TO THE CONTROL OF THE CONTROL AND A 1 TO A 2 A 2 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3	
roject:	Miller - Community Safe F	loom	Contract Name:	Community Safe Room	
ie Contrac	t is modified as follows upo	on execution of this	Change Order:		
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ttachment	s: Miller Safe Room PR#3 A Miller Safe Room — E2 — I		drinking fountain 6.1	18.20	
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Approved b	y Funding Agency (if				

EJCDC* C-961, Change Order.
Prepared and published 2013 by the Engineers Joint Contract Documents Committee.
Page 1 of 1



A SECTION OF THE PROPERTY OF T

	P. O. Box 1511 Aberdeen, SO 57402			สักสัก	MEMO	
	605-725-005	W	Fax; 605-725-	0048	PR#3	
(*)	Owner/Arch			Date:	€/18/2 02 0	
tn:	Shella Coss/ Chr	is Brozik	one de la companya d	Projecti	Miller Community S	ate Room
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Small Estimate Worksheet

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6/28/2020 Project:

Miller Safe Room

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Total CLEAP Bond Excleates AGC (see \$350.00 \$17.50 \$3.97 \$7.69 \$3.79

Hayley Hilton

From:

BJ Hughes

bj.hughes@hotmail.com>
Thursday, June 18, 2020 9:56 AM

Sent:

To:

Hayley Hilton

Subject:

Miller safe room PR#3

Hi, our price for providing power to the electric water fountains will be an extra of \$350. That's all parts and labor. Thanks, BJ.

Sent from my iPhone

June 10, 2020

Dear Mayor and Commissioners,

I am writing on behalf of my family (cousins and siblings) to request permission to place a Memorial bench and trees (a minimum of 2) in the Miller City park. I have been in contact with the City Finance officer and Ron with the Park Department regarding this request. We are ordering a metal bench from Common Sense Welding in Faulkton and I have contacted Jill with the local Greenhouse as to availability of trees and that is all a go. Ron had mentioned the City was completing a new Storm Shelter this summer and that could be a good possible location for the bench and new trees.

The bench would have a memorial plaque attached noting the names of my grandparents and their children as SD Pioneers, my great grandfather Prentis Weaver was living in SD prior to statehood.

Thank you for considerations and if you have any questions please contact me at 605-280-2717.

Sincerely,

Norm Weaver