AGENDA CITY OF MILLER MONDAY, AUGUST 5, 2024 7:00 P.M.

Pledge	o Order e of Allegiance
	oval of Agenda oval of Minutespgs. 1 - 4
Public	. –
	tment Head Reportspgs. 5 - 8
	Variance: Adam & Christina Seeklander – fence
	Business Baseball Association Miller Ace Hardware Event – street closure
3.	Code Enforcement/Building Permits
	Building Permits: a. Adam & Christina Seeklander – fence b. Elizabeth Olson – mobile homes c. Super & hotel – shed d. Ethan Cramer – fence
5.	Resolution No. 2024-8 – IM-28pg. 9
6.	Ph. IV Water Utility Improvement Project: • SPN Invoices 34218-34223 Total: \$21,275.35
Execut	tive Session Pursuant to Personnel Matters SDCL 1-25-2(1)
SD Mi	mondence ML Work Comp Election Noticepg. 17 d-Dakota Water Rates for 2025pg. 18
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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.

Adjourn

CITY OF MILLER CITY COUNCIL MEETING JULY 15, 2024

The City of Miller is an equal opportunity employer.

The City Council met in regular session at city hall at 7:00 p.m. on Monday, July 15, 2024.

<u>MEMBERS PRESENT</u>: Mayor Tom McGough, Aldermen: Dale Hargens, Will Jones, Patrick Price, Gale Auch, and Landon Gab and Alderwoman Susan Hargens.

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

Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderman Auch, seconded by Alderman Price to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderwoman Hargens, seconded by Alderman Gab to approve the minutes for the regular meeting held July 1, 2024. All members voted aye. Motion carried.

<u>PUBLIC INPUT</u>: Alderman Jones addressed a few code enforcement issues that are handled by the city and/or Code Enforcement Specialists (CES). Alderman Gab and Alderman Price would like the Beautification committee to follow-up on letters and abatements as issued by CES.

NEW BUSINESS

On Hand – Quarterly Review: Tara Yost presented an overview of the business and community involvement of On Hand Development Corporation. She addressed revolving loan funds, housing, beautification, and activities held at the Community Center and Friendship Center. Tara is hoping to bring back the "welcome wagon" for people who are new to the community. On Hand sponsored \$3,000 for the Delta Dental bus to be here to serve children ages 0-21. She has been accepted to the SD Leadership Program and was sponsored by Dakota Resources. Alderman Hargens stated that this is a very good program. Jan Kittleson informed the council that the county plans to reduce their 2025 budget for funds designated to On Hand.

Pastors Party in the Park: Pastor Will Page kindly requested use of Crystal Park for the annual pastors' party in the park in memory of Father Paul. Motion by Alderman Price, seconded by Alderman Jones to allow use of park utilities and to provide spraying for mosquitoes for the party in the park on Saturday, August 24. All members voted aye. Motion carried.

Justin Heim, ISG Engineer – Capital Improvement Plan: Justin presented the draft of the city's 5-year CIP. He handed copies to each council member for their review and welcomes all information and comments to be brought to the work session planned for August 24 at 7:00 p.m. The final draft will be assembled at that time.

2025 Budget Planning Process: Alderman Price favors the process that was used last year, and the other members agree. The department heads start their budget worksheets in July. Each department head meets with his/her committee to discuss each department's needs and future projects. Next, the finance committee reviews each committee's preliminary budget worksheets. Last, the appropriations ordinance is written to be read at the first meeting in November.

Lifeguard Substitute: Finance Officer Cindy Deuter explained that pool manager Sydney Jessen was short-staffed on July 6. Rather than closing the pool, she reached out to Aubrey DeHaai to fill in. Deuter contacted Alderman Auch, personnel committee chair for approval since Aubrey was not technically hired as a city employee this season; however, she still holds the proper certifications. He supports employing paying Aubrey \$16.04 per hour per the salaries resolution, thus, DeHaai worked at the pool on July 6. Motion by Alderman Auch, seconded by Alderman Hargens to hire Aubrey DeHaai as a substitute lifeguard at \$16.04 per hour. All members voted aye. Motion carried.

NECOG Agreement: Motion by Alderman Jones, seconded by Alderman Gab to enter into agreement with NECOG for an amount not to exceed \$7,500.00 for their administrative

assistance of ARPA funds for the Phase IV Water Improvements project. All members voted aye. Motion carried.

Update Investment Policy: Per KBA's recommendation, the city's current investment policy needs the following updates:

- 4. AUTHORIZED FINANCIAL DEALER AND INSTITUTION The Governing Board authorizes the placement of cash resources in the following financial institutions: American Bank & Trust, Quoin Financial Bank, Wells Fargo Bank, SD FIT.
- 8. INTEREST EARNED

The interest earned from investments shall be credited to the respective fund, except Agency Custodial funds. (SDCL 4-5-9)

Motion by Alderwoman Hargens, seconded by Alderman Hargens to approve the changes as written. All members voted aye. Motion carried.

Approval of Bills: Motion by Alderman Hargens, seconded by Alderman Auch to approve the bills for payment. All members voted aye. Motion carried.

Motion by Alderwoman Hargens, seconded by Alderman Price to adjourn the meeting. There being no further business, the meeting was adjourned at 7:39 p.m. All members voted aye. Motion carried.

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	Tom McGough, Mayor	
	Cindy Deuter, Finance Officer	
LEGAL NOTICE OF RECEIPT		
Copy of the official proceedings was received on:		
Published once at the		
approximate cost of:		
approximate cost of:		

Bills July 2024 (2)		
A & B Business	Supplies	214.30
Associated Supply Co	Supplies	218.31
Border States Industries	Supplies	616.62
Dakota Energy	Service	585.00
Dakota Land Mgmt	Spraying	3,578.12
Dakota Pump & Control	Service Call-Lift Station	183.67
Donlin Building	Supplies	48.90
Fawcett Electric	Service	200.00
Hand County Treasurer	License Plates	53.40
Hawkins	Chemical	73.58
Heartland Energy	Power	1,883.05
Holiday Inn	Lodging	245.97
John Deere Financial	Parts	2,068.47
KBA	Prof Fees	11,025.00
Kessler's	Supplies	44.36
Kroeplin Concrete	Concrete	1,348.00
Milbank Winwater	Meters(3)	593.85
Miller Ace	Supplies	1,240.16
MMUA	Prof Fees	6,850.65
NAPA	Parts	640.94
Oakley Farm & Ranch	Supplies	292.38
OHED	Industry	8,500.00
Rural Development	Loans	16,403.00
SD DANR	Fees	650.00
SD DOR	Sales Tax	8,882.46
SDML	Regist.	150.00
South Dakota 811	Locates	283.36
Stuart C Irby	Supplies	585.00
Sturdevant's	Parts	\$636.96
Tony's Repair	Service	63.20
Twin Valley Tire	Repairs	698.75
Victor Lundeen Co.	Ink	112.55
Visa	Supp./Wtr Purchased	22,250.10
WAPA	Power	42,567.89
Wesco	Supplies	640.00
World Ins	Prop & Liab Ins	305.00
	Accounts Payable Total	\$134,733.00

Payroll Salary plus					
Benefits by Department:		7/11/2024 & 7/18/2024			
ſ	Department	w/a OT	OT	Total	
41402	FINANCE OFFICE	2,985.65	0.00	2,985.65	
42101	POLICE	12,952.31	1,530.83	14,483.14	
43101	STREET	9,164.35	960.56	10,124.91	
43201	SEWER	5,918.02	30.62	5,948.64	
43305	WATER	5,917.95	30.61	5,948.56	
43403	ELECTRIC	12,879.86	505.76	13,385.62	
45101	BALLPARK	988.23	0.00	988.23	
45202	PARK	997.37	0	997.37	
45103	POOL	8,985.82	219.88	9,205.70	
		\$60,789.56	\$3,278.26	\$64,067.82	

CITY OF MILLER CITY COUNCIL MEETING JULY 24, 2024

The City of Miller is an equal opportunity employer.

The City Council met in special session at city hall on Wednesday, July 24, 2024, at 7:00 p.m.

<u>MEMBERS PRESENT</u>: Mayor Tom McGough, Aldermen: Dale Hargens, Will Jones, Patrick Price, Gale Auch, Landon Gab and Alderwoman Susan Hargens.

<u>CALL TO ORDER</u>: Mayor McGough called the meeting to order. Pledge of Allegiance was said by all present.

AGENDA: Motion by Alderman Hargens, seconded by Alderman Auch to approve the agenda. All members voted aye. Motion carried.

Public Input: None.

Capital Improvement Plan (work session only): No official business or action by the council took place. Discussion was held with citizens of the community, city department heads, and engineers. Justin Heim, ISG engineer, reviewed the city's plans for improving existing buildings to extend their useful life. The following structures were considered in the draft: City Hall – roof replacement, secure entrance, interior improvements, exterior masonry; Electric Utilities – spacing programming for new, multi-use building, transmission line; Fire Hall – boiler replacement and installation of backup air heater, install automatic switch gear on generator; Police & Water Shop – flooring replacement, security renovations, space programming at water shop, electrical distribution, install carbon monoxide and nitrogen dioxide monitoring system; Pool – new pool; Street Shop – replace power distribution supply, replace unit heaters and water heater, replace exterior doors and damaged wall panels and bollards, salt and sand storage structure. All lighting and other electrical work was removed from the plan. The city's electric department will assess electrical upgrades and provide maintenance, repairs, and replacements in-house. A space analysis study will be budgeted in the next 5 years.

Camden Hofer, SPN engineer, asked for the council's consensus on the scope of Phase IV sanitary sewer work near Donlin Street. Alderman Price stated that On Hand Development has decided to delay the development of Rustler Drive. Hofer will supply a change order to be discussed at the next regular city council meeting.

Motion by Alderman Price, seconded by Alderman Jones to adjourn the meeting. There being no further business, the meeting was adjourned at 8:14 p.m. All members voted aye. Motion carried.

	Tom McGough, Mayor
	Cindy Deuter, Finance Officer
LEGAL NOTICE OF RECEIPT Copy of the official proceedings was received on: Published once at the approximate cost of:	

City Council Meeting Department Head Reports August 5, 2024

Police Department Report

July 2024 Stats (will be available at the meeting)

Street Department Report

- 1. We graveled a couple alleys and roads.
- 2. Sprayed several areas of weeds.
- 3. The city will receive \$3,500 for the West Nile Grant that I applied for, which helps pay for chemicals, overtime, and fuel. We will also receive \$5,000 for the time and effort of counting, identification, and sending the Culex Tarsalis mosquitos into the Dept. of Health lab.
- 4. David & Dan put a seal in the tar pump on the new oil truck.
- 5. We performed 1,000-hour service on the loader along with sending in oil samples. (they can detect problems early on the components).
- 6. The mosquito counts are starting to drop with us hitting them hard with the foggers.
- 7. I bladed several alleys around town, some were marked due to locates that were called in so I couldn't blade them.
- 8. Dan bladed most of the roads after the rain.
- 9. We ground some concrete curb down for new driveways
- 10. When we had time, we watered the dump ground road.
- 11. David mowed several road shoulders and mowed at the old dump.
- 12. We installed a two-way radio in the new dump truck.
- 13. We cut several tree limbs out of the streets and avenues that we are going to oil. We cut some limbs that were covering signs.
- 14. We worked on the ag-forks that mount on the Bobcat.

Water/Sewer/Airport Department Report

- 1. As most of you all know Olson Const. Started Phase 4 Project & they are going to focus on the East side of town.
- 2. We had a couple of water valves break trying to shut the water off for Phase 4 & had to do some emergency repairs with Olson's help.
- 3. Most of the Water/Sewer Dept. work is focused around the project.
- 4. The swimming pool will come to a close on the 10th.

Electric Department Report

- 1. Wired lights in new storage building in park.
- 2. Checking of light pole break away bases.
- 3. Locates.
- 4. Still working on programs for AMI meters.
- 5. Worked on Armory parking lot lights power.
- 6. Helped with tree removal.
- 7. Disconnect power for demo of building.
- 8. Meter Testing.
- 9. Pole testing.
- 10. Working on demo of old substation by the school.

City Council Meeting Department Head Reports August 5, 2024

- 11. Building permits and prep work for future projects.
- 12. Fixed and removed some streetlights.
- 13. Substation checks, weed control, and cleaning.

Finance Office Report

- 1. Sales Tax Report see attachment
- 2. The department heads met with the Finance Committee to review 50% 2024 YTD budgets on July 1.
- 3. Quoin CD (current balance \$63,416.35) matures 9/19/2024 electric (603) fund Utilities Committee Budgets: meet with department head and consider upcoming projects
- 4. Allison, Mayor McGough, and I attended the Elected Officials Workshop in Pierre on July 24.
- 5. gWorks will supply us with a new timeline as to when we will be going live on gWorks Cloud. Still a work in progress. Our configuration and onboarding meetings were held last week.
- 6. Dustin and I attended the Heartland Summer Conference on July 30. Very informative.
- 7. Preliminary budgeting for 2025 has begun.

	Sales Tax Co	mparison	
	2024	2023	\$100,000 to OHED
January	\$29,870.52	\$5,538.74	\$8,500.00
	\$63,998.40	\$84,909.08	φο,300.00
February	\$24,312.95	\$8,948.46	\$8,300.00
,	\$61,761.31	\$77,211.64	φο,οσο.σσ
March	\$6,749.81	\$9,448.03	\$8,300.00
	\$70,018.56	\$61,202.63	ψ0,300.00
April	\$2,874.12	\$6,140.47	\$8,300.00
	\$53,687.32	\$72,324.14	φ0,300.00
May	\$34,129.33	\$4,508.98	\$8,300.00
	\$76,610.70	\$78,963.60	ψ0,300.00
June	\$5,836.76	\$11,133.47	\$8,300.00
	\$27,951.70	\$76,266.58	ψ0,300.00
July	\$57,675.80	\$17,438.16	\$8,500.00
	\$50,029.41	\$81,723.89	ψο,σσο.σσ
August			\$8,300.00
September			\$8,300.00
October			\$8,300.00
November			\$8,300.00
December			\$8,300.00
Total	\$ECE EOC CO	¢505 757 97	E 000/

Total \$565,506.69 \$595,757.87 -5.08% up/down from last year -\$30,251.18

Gross Receipts Tax - Split Fund 211

	Current Year			
Month	Total	City 20%	OHED 80%	
JAN	\$2,212.81	\$442.56	\$1,770.25	
<u>L</u>	\$3,181.54	\$636.31	\$2,545.23	
FEB	\$939.57	\$187.91	\$751.66	
	\$2,312.45	\$462.49	\$1,849.96	
MAR	\$791.67	\$158.33	\$633.34	
	\$3,299.35	\$659.87	\$2,639.48	
APR	\$0.00	\$0.00	\$0.00	
	\$1,763.52	\$352.70	\$1,410.82	
MAY	\$1,945.35	\$389.07	\$1,556.28	
	\$3,111.54	\$622.31	\$2,489.23	
JUN	\$933.19	\$186.64	\$746.55	
	\$1,074.54	\$214.91	\$859.63	
JUL	\$3,812.26	\$762.45	\$3,049.81	
	\$3,177.81	\$635.56	\$2,542.25	
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	
_	\$28,555.60	\$5,711.12	\$22,844.48	

Previous Year				
Total	City 20%	OHED 80%		
\$662.73	\$132.55	\$530.18		
\$2,956.97	\$591.39	\$2,365.58		
\$865.95	\$173.19	\$692.76		
\$3,257.58	\$651.52	\$2,606.06		
\$306.44	\$61.29	\$245.15		
\$2,522.67	\$504.53	\$2,018.14		
\$870.10	\$174.02	\$696.08		
\$2,739.31	\$547.86	\$2,191.45		
\$782.47	\$156.49	\$625.98		
\$3,108.55	\$621.71	\$2,486.84		
\$1,047.08	\$209.42	\$837.66		
\$3,847.81	\$769.56	\$3,078.25		
\$1,440.45	\$288.09	\$1,152.36		
\$4,058.20	\$811.64	\$3,246.56		
\$1,669.91	\$333.98	\$1,335.93		
\$4,675.39	\$935.08	\$3,740.31		
\$1,450.21	\$290.04	\$1,160.17		
\$4,112.78	\$822.56	\$3,290.22		
\$985.47	\$197.09	\$788.38		
\$3,182.77	\$636.55	\$2,546.22		
\$1,672.94	\$334.59	\$1,338.35		
\$3,385.54	\$677.11	\$2,708.43		
\$1,862.36	\$372.47	\$1,489.89		
\$2,472.44	\$494.49	\$1,977.95		
\$53,936.12 \$10,787,22 \$43,148.90				

\$4,079.37 average/month

\$4,494.68 average/month

	up/down from previous year	100
Total	89.29	0.31%
City	17.86	0.31%
OHED	71.43	0.31%

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

OHED 80%
Check #
Check Date

JULY 3,049.81
JULY 2,542.25

\$5,592.06

RESOLUTION 2024-8

The City of Miller is an equal opportunity employer.

A RESOLUTION OPPOSING INITIATED MEASURE 28

WHEREAS Initiated Measure 28 was certified for the November 2024 General Election Ballot by the South Dakota Secretary of State;

WHEREAS Initiated Measure 28, if passed, would remove state, municipal and tribal taxes on all items sold for human consumption except alcohol and prepared food;

WHEREAS "human consumption" is undefined in South Dakota Codified Law or the South Dakota Constitution. Black's Law Dictionary defines "consumption" as "the act of destroying a thing by using it; the use of a thing in a way that exhausts it.";

WHEREAS South Dakota Codified Law 34-45-1(7) defines tobacco products as "any item made of tobacco intended for human consumption, including cigarettes, cigars, pipe tobacco, and smokeless tobacco, and vapor products as defined in § 34-46-20.";

WHEREAS South Dakota Codified Law 10-52-2 allows incorporated municipalities to impose a tax on the sale, use, storage and consumption of items that conform in all respects to the state tax on such items up to two percent;

WHEREAS Initiated Measure 28 is in direct conflict with existing state law and the Attorney General's explanation of the measure states legislative or judicial clarification would be needed if the measure passes;

WHEREAS The City of Miller levies a two-percent sales tax and collected \$1,015,322.84 in the 2023 fiscal year and \$565,506.69 year-to-date in the 2024 fiscal year;

WHEREAS The City of Miller estimates annual lost revenue of \$159,000 unless Initiated Measure 28 is rejected by voters in South Dakota;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Miller, that Initiated Measure 28 would negatively impact our community and its residents.

Dated this 5th day of August, 2024.

	Tom McGough, Mayor	
ATTEST:		
Cindy Deuter, Finance Officer		

ENGINEERS & SURVEYORS

Mitchell Office: 2100 N. Samborn Blvd Mitchell SD 57301 Phone (605) 996-7761

Aberdsen Office; 416 Production St. N. Aberdsen SD 57401 Phone (666) 225-1212

INVOICE DATE: 7/30/2024 INVOICE NO: 34218

CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

INVOICE

BILLING THROUGH: 7/27/2024

CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Bidding phase - Water- completed contract documents Billing period through: 5/26/24 thru 7/27/24

	£ 5	 	
	M16085:04W MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN - BID & NEG	DESCRIPTION	,
	MILLER E		
	HASE IV		
	ALFILLA,		
	MPROV		7
TOTAL	EMENTS		
	- WATER		
\$8,860.00	\$8,000.00 100.00	CONTRACT	
	100,00	COMPLETE	
\$8,000.00	\$8,000.00	AMOUNT COMPLETE BATE BILLED TO PREVIOUSLY	
\$8,000.00 \$5,660.00	\$8,000.00 \$5,600.00	DELLING THE CONTRACT OF THE CO	
- :	لنبية		

\$2,400.00 \$2,400.00

AMOUNT DUE THIS INVOICE SUBTOTAL \$2,400.00 \$2,400.00

This invoice is due upon receipt

Please remit payment to: SPN & Associates PO Box 398 Mitchell SD 67301

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 31. day of 20 204

Schmucker, Paul, Nohr & Associates

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

ENGINEERS & SURVEYORS

Mitchell Office: 2100 N. Sanborn Blvd Mitchell SD 57301 Phone (605) 998-7761

Aberdeen Office: 416 Production St. N. Aberdeen SD 57401 Phone (605) 225-1212

INVOICE

BILLING THROUGH; 7/27/2024 INVOICE DATE: 7/30/2024 INVOICE NO: 34219

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Managed By: CAMDEN A HOFER

TOTAL	M16085;04WW MILLER PHASE IV UTILITY IMPROVEMENTS - SANITARY SEWER - BID & NEG	D. 1950 2.10 110 2.10 110 110 110 110 110 110 110 110 110	Bidding phase - Wastewater- completed contract documents Billing period through: 3/26/24 thru 7/27/24
\$4,000,00	\$4,000.00	CONTRACT	
	100.00	COMPLETE	
\$4,000.00	\$4,000,00	BILLED TO PI	
\$2,800.00	\$2,800.00	PREVIOUSLY	
\$1,200,56	\$1,200.00	CURRENT	

\$4,000,00 \$4,000,00

AMOUNT DUE THIS INVOICE \$1,200.00 SUBTOTAL \$1,200.00

This invoice is due upon receipt

Please remit payment to: SPN & Associates PO Box 398 Milchell SD 57301

VERIFICATION OF CLAIM

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

Dated this 313 day of Jeff 20.24

Schmucker, Paul, Nohr & Associates

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

account is paid in full.



Mitchell Office: 2100 N. Sanborn Blvd Nitchell SD 57301 Phone (805) 996-7761

Aberdeen Office: 415 Production St. N. Aberdeen SD 57401 Phone (605) 225-1212

INVOICE

BILLING THROUGH: 7/27/2024 **ENVOICE NO: 34220** INVOICE DATE: 7/30/2024

CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

CITY OF MILLER 120 WEST 2ND MILLER, SD 67362

M16085:06W | MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN - RPR

Managed By: CAMDEN A HOFER

DATE EXPENSES PROFESSIONAL SERVICES Phase IV - Resident Project Representative - Water Improvements - Construction Observation Billing partor through: 7/27/24 31.10 TECHNICIAN I EMPLOYEE MILEAGE DESCRIPTION LODGING HOURE AMOUNT DUE THIS INVOICE YOTAL SERVICES 60.00 50.00 \$155.0000 SUBTOTAL \$10,042.65 ANCOUNT \$10,042.85 \$742.85 \$380.45 \$162.40 SNITOWS \$8,300.00 \$9,300,00 \$20.00

Please remit payment to: SPN & Associatos PO Box 398 Mitchell SD 57301

VERIFICATION OF CLAIM

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

Dated this 31. day of July 20.01

Schmucker, Paul, Nohr & Associates

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

Huga E ed :

account is paid in full.

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

ENGINEERS & SURVEYORS SPN Helms

Mitchell Office: 2100 N. Sanborn Slvd Mitchell SD 57301 Phone (605) 995-7761

Aberdeen Office: 416 Production St. N. Aberdeen SD 57401 Phone (605) 225-1212

11

INVOICE

BILLING THROUGH: 7/27/2024 INVOICE DATE: 7/30/2024

M16985:06WW | MILLER PHASE IV UTILITY IMPROVEMENTS - SANITARY SEWER - RPR

Managed By: CAMDEN A HOFER

Phase IV - Resident Project Representative - Wastewater Improvements- Construction Observation Billing period through: 7/27/24

PROFESSIONAL SERVICES TECHNICIAN : TOTAL SERVICES HOURS 3.50 \$155,0000 RATE

AMOUNT

\$542.50 \$542.50

AMOUNT DUE THIS INVOICE SUBTOTAL \$542.50

This invoice is due upon receipt

\$542.50

PO Box 398 Mitchell SD 57301 Please remit payment to: SPN & Associates

VERIFICATION OF CLAIM

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

Dated this St day of This 20 M

Schmycker, Paul, Nohr & Associates

Signed

Page 1 of 5

ENGINEERS & SURVEYORS

Mitchell Office: 2100 N. Sanborn Blvd Mitchell SD 57301 Phone (605) 986-7761

Aberdeen Office: 416 Production St. N. Aberdeen SD 57491 Phone (605) 225-1212

CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

INVOICE DATE: 7/30/2024 INVOICE NO: 34222 BILLING THROUGH: 7/27/2024 INVOICE

CITY OF MILLER 120 WEST 2ND MILLER, SD 57362

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

M16685:05W | MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN - CONST ADMIN DESCRIPTION TOTAL \$113,000.00 \$113,000.00 CONTRACT %
AMOUNT COMPLETE 5.00 BILLEDTO \$5,650.60 \$5,650,00 PREVIOUSLY 00.00 \$0.00 \$5,650,00 \$5,650,00

Phase IV Construction Administration Water Improvements - pre-construction meeting, project staking, shop drawing review and project contractor Application for Payment.

Billing period through: 7/27/24

AMOUNT DUE THIS INVOICE \$5,650.00

SUBTOTAL

\$5,650,80

This invoice is due upon receipt

Please remit payment to: SPN & Associates PO Box 398 Mitchell SD 57301

VERIFICATION OF CLAIM

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

Dated this 21. day of Arely 20 del

Schmücker, Paul, Nohr & Associates

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

> ENGINEERS & SURVEYORS SPN Helms

> > Mitchell Office: 2100 N. Sanborn Blvd Mitchell SD 57391 Phone (605) 996-7761

Aberdeen Office: 416 Production St. N. Aberdeen SU 57401 Phone (665) 225-1212

INVOICE

INVOICE DATE: 7/30/2024 INVOICE NO: 34223 BILLING THROUGH: 7/27/2024

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

contractor Application for Payment. Billing period through: 7/27/24 Phase IV Construction Administration Wastewater Improvements - pre-construction meeting, project staking, shop drawing review and

M16085:05WW | MILLER PHASE IV UTILITY IMPROVEMENTS-SANITARY SEWER - CONST ADMIN CONTRACT % AMOUNT COMPLETE \$26,800.00 5.00 BILLED TO \$1,440.00 ATSTORAGE \$0.00 CURRENT \$1,440,00

\$28,800.00 \$1,440.00 \$0,00 \$1,440,00

TOTAL

AMOUNT DUE THIS INVOICE \$1,440.00

SUBTOTAL

\$1,440.80

This invoice is due upon receipt

Please remit payment to: SPN & Associates PO Box 398 Mitchell SD 57301

VERIFICATION OF CLAIM

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

Dated this 31 day of mildly 2024

Schmucker, Paul, Nohr & Associates,

Due upon receipt. Overdue accounts will be assessed a 1.5% monthly finance charge from the date of billing until the Signed

account is paid in full.

Contractor's Application for Payment 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 Project: Owner: (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by covered by prior Applications for Payment; **Contractor's Certification** Application Period: From Contractor: Engineer: Application Date: 4.b Materials Stored to Date 4.c Less Value of Non-conforming Work 4.a Total Work Completed 9. Balance to finish, including retainage (Line 3 - Line 6) 8. Amount due this application 7. Less previous payments (Line 6 from prior application) Amount eligible to date (Line 4.a + 4.b- 4.c - Line 5.c) 5. Retainage 3. Current Contract Price (Line 1 + Line 2) 2. Net change by Change Orders Original Contract Price c. Total Retainage (Line 5.a + Line 5.b) SPN and Associates
r: TLC Olson Construction
Phase 4 Utility Improvements City of Miller × × July 30, 2024 877,015.72. Work & Materials July 10, 2024 Work & Materials ៩ Engineer's Project No.: July 27, 2024 Application No.: 789,314.15 3,514,924.43 4,830,850.85 (526,612.27) 430,900.47 446,115.25 4,304,238.58 789,314.15 16085 87,701.57 87,701.57

(c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved. Page 1 of 6 EICDC C-620 Contractor's Application for Payment Date: Title:

7/31/24 Project Engineer

Date: Title: By:

Mayor

Recommended by Engineer

Swiden Flor

Signature:

ann

Approved by Owner

Date:

Contractor Approval

this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests,

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is and encumbrances (except such as are covered by a bond acceptable to Owner Indemnifying Owner against any

such llens, security interest, or encumbrances); and

ATTECN TO NUMBER: 1	_		DAIRC	TO MAIL	DATE OF ESTIMATE: JULY 30, 2024		CONTRACTOR		
PROJECT:	PROJECT: Phase 4 Utility Improvements	improvement		RIOD FROM:	PERIOD FROM: July 10, 2024		TLC Olson Construction	truction	
OWNER:	OWNER: City of Miller			ö	TO: July 27, 2024				
PROJECT NUMBER(s): 16086	16086		,						
INCLUDES CHANGE ORDER(S): One	One				€	proximate to	Approximate total amount of payment parned: 10.	ment parned: .	ē
		AS APPROVED TO DATE	DATE	INSTALLED	D TO DATE INSTALLED THIS PERIOD: INSTALLED TO DATE:	INSTALL	D TO DATE:	BALANCE TO	ਰ
		UNIT	APPROVED						i
DESCRIPTION QUANTITY	THINAUP	PRICE	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	GUANTITY	
izalon	-	\$463,700,001	LS \$463,700.001 \$463,700.001 50% LS	51%05	\$231,850.00	S1 %05	\$231,850.00¢ 50% LS	50% LS	
ove, Salvage and Replace Gravel 614 CY		\$15.00 \$9,210.00	\$9,210.00	얁		CY.		614 CY	
alvage, Reptace and Grade Asphalt Surfacing and Grenular Base	16,537 SY	\$9.50	\$6.50 \$157,101.50 10,384 SY	10,384 SY	\$98,6	18.00 10,384 SY	\$98,548.00 8,153 SY	6,153 SY	
we and Dispose of Concrete Surfacing	288 SY	\$15.00	\$4,320.00	SY		YS		288 57	
we and Dennes of Curb and Culler 105 IC 1 Septil 2025 and Ic	105	25 705	2076 00						

A PRIOLIE A DESCRIPTION DIATE PRIOR DIATE PRIOR DIATE	257.75	INCLUDES CHANGE ORDER(S): One	One	Advantage of the last of the l		TOTAL DESIGNATION OF THE PARTY	A	proximate to	tal amount of pay	ment pamed:	10.4%
Objection of Communic State Control Cont			AS A	PROVED TO	DATE	INSTALLEC	THIS PERIOD:	INSTALL	D TO DATE:	BALANCE	ĕ
Malbellation	IID SC			TINU	APPROVED						
Machication	Ŗ	DESCRIPTION	THINAUD	PRICE	VALUE .	ALLINYIND	VALUE	CHUNNIE	VAL UE	TITINAUD	_
Remove and Dispose of Chapter State 1614 CF 151500 1627 CF 1614 CF 161500 1615 CF 161500 161500 1615 CF 161500 16150	-	Mobilization	1 LS	\$463,700,001	\$463,700.00	50% [5	\$231,850.00	50% LS	5231,850.00	50% LS	
Bullet Subright Registers and Greek Asphalt 10.537 kV 39.00 10.394 SV 290,648.00 10.394 SV 294,640.00 10.	N	Remove, Salvage and Replace Gravel Surfacing	614 CY	\$15.00	\$9,210.00	Į.		ęγ		614 CY	1
Remove and Dispose of Comment Stricking 288 SY 251,000 St. 251,000 SY 251	t o	Mill, Salvaga, Repiace and Grade Asphalt Bioter Surfacing and Gradular Base	16,597 SY	\$6.50	\$157,101.50	10,384 SY	\$98,648.00	10,384 SY	\$98,648.00	6,153 SY	-
Remova and Objesses of Contract and Gallary 189 LF \$85,000 \$87,000 \$87 \$15,000 \$87,000 \$15	4	Remove and Dispose of Concrete Surfacing	288 SY	\$15.00	\$4,320.00	SY		SY		288 SY	
Remove and Dissolved of Select Hardenset 16 K 500.000 525.000 52 K	Ш	Remove and Dispose of Curb and Guller	195 LF	\$5.00	\$975.00	5		댜		년 왕	
Remove and Dispose of Christert 10 LF \$350.00 \$4		Remove, Salvage and Reset Landscaping	25 SY	\$100.00	\$2,500.00	SY		ΥS		25 SY	
Remove and Chipappe of Fire Information	7	Remove and Dispose of Culvert	13 UF	100.065	\$390.00	뒤		5		13 6	
Remove and Salvage Fine Hydram; 2 EAA \$500.000 (1.6) \$1,0	œ	Remove and Dispose of Fire Hydrant	8 64	\$325.00	\$2,600.00	Ę		5		8 EA	
Remove and Objectors of Clear Value and Box . 22 EA . 8500.00 . 8500.00 . 4 EA . 81200.00 . 16 EA . 81200.00 . 17 EA	9	Remove and Salvage Fire Hydrant		\$650.00	\$1,300,00	П	\$650.00	_	\$650,00	<u>.</u>	
Remove and Shahage Cales (who aird blow) Remove and Shahage and Shahage and Shahage Cales (Remove and Shahage Cales) Remove and Shahage and Shahage and Shahage Cales (Remove and Shahage Cales) Remove and Shahage and Shahage (Remove and Shahage Cales) Remove and Shahage and Shahage (Remove and Shahage Cales) Remove a	6	Remove and Dispose of Gate Valve and Box		\$300.00	\$6,600,00		51 200.00	4	\$1,200.00	ä	***************************************
Remove and Dispose of Mean PI. FAX ARKNOOL FAX	=	Remove and Salvage Gate Valve and Box		00.059\$	\$5,850.00			Ş		9 5	
Reduction and Dispuse of Continuminated Seed 100 PM	12	Remove and Dispose of Meter Pit	-	\$400.00	\$400.00			5		<u>-</u>	-
Find Licentification of Marina and Servicions 6.0 Find 50.000 5.000	ವ	Remove and Dispose of Contaminated Soll	100 TM	\$60.00	\$8,000.00	Z		Z		18 7	
SPRC/Water Main Autor Autor State St	1	Field Locate Existing Mains and Services	8.0 HR	\$400.00	\$3,200.00	3		麦		品表	
CFPACCWard Mark August 1, 242, E. S82,216 S 192,123,73 970 E. S46,314.00 078 E. S49,344.00 (3,500 E.	15	Insulation	8 LF	\$80.00	\$640,00	5		5		8 4	
FPIC Water Main Each Seption 7(2) 6(3) 12 1 1432 15 1432 25 10 17 1432 15 1432 25 16 17 1432 15 1432 1		6" PVC Water Main	14,448 LF	\$52,76	\$762,123.73	978 LF	\$46,314.50	878 LF	\$46,314.50	13.570 LF	\$7
6 PROCESSION (INCLIDENT) 481 LF 583-75 252-2363 461 LF 583-75 252-2363 471 LF 480-72-80 470 LF 480-72-80 471 LF 480-72-80 471 LF 480-72-80 470 LF 480-72-80 480-72-8	7	6" PVC Water Main - Alley	1,432 LF	586.75	5124,226.00	ᄕ		ı.		1,432 LF	5
G PRC/Water Man Eben Depth (2.16 6.5) (201 12 586.76 522.460.00 LF UF 38.07 16 12 12 14 10 15 16 16 16 16 16 16 16 16 16 16 16 16 16	Ľ	6" PVC Water Main Extra Depth (6.5" to 7.5")	461 LF	\$54.75	\$25,239,75	90 LF	\$4,827.50	90 LF	\$4,927.50	371 LF	
CFPCCWare Main Each Emph (63.76.95) 192 CF 1925 CF 192 CF CF CF CF CF CF CF C		6" PVC Water Main Extra Depth (7.5" to 8.5")	408 LF	\$55.75	\$22,746.00	귀		UF		408 LF	
CFPCC/Water/Main - Obecidently-Dried - 331 UF - \$506.69 - \$506.500 2 UF - \$91.500 2 UF - \$91.000 30 UF - \$10.000 10 UF - \$10.0	8	6" PVC Water Main Extra Depth (6.5" to 9.5")	192 LF	\$56.75	\$10,896.00	Ę		F		192 LF	ta
4 PHC (Water Main A) 100 LF \$45,750 Mg (Mg) 2 LF \$91,500 Mg (Mg) 2 LF \$91,500 Mg (Mg) \$91,600 Mg (Mg) \$91	2	6" PVC Waler Main - Directionally Drilled	347 [F	\$106.50	\$36,955.50	F		F		347 LF	5 1
CF-PCC/Wager Main - Allay	ß	4" PVC Waler Main	100 LF	\$45.76	\$4,575.00	2 F		2 5	591.50	98 F	
FOR COLORS AND PRISE	23	4" PVC Water Main - Alley	170 LF	\$80.75	\$13,727.50	F		F		170 LF	s
First Color University Prior, With Brown First Section S	_	10" Encasement Pipe	156 LF	\$43.00	\$6,708.00	LF		ᄕ		156 LF	
Filtred Standynd of Catae Valve with Box		6" MJ Gate Valve with Box	85 ⋤	\$2,230.00	\$124,880,000	43 B	\$17,840.00	8 EA	\$17,840.00	48 EA	ş
Francis Fran		Install Salvaged 6" Gate Valve with Box	1 EA	\$600.00	\$600,00	EA		EA		<u>.</u>	
ExyT.M.1 Time 22 EA \$1,778.00 23,869.00g 4 EA \$4,700.00g 19 EA E-SPF.M.1 Time 1 EA \$1,110.00g EA \$1,000.00g 2 EA \$1,000.00g 1 EA \$1,000.00g		4" MJ Gate Valve with Box	2 EA	\$1,825,00	\$3,850,00			ĘĄ		2 EA	
For Multime		6"x6" MJ Tee	22 EA	\$1,175.00	\$25,850.00		54,700.00	4 EA	\$4,700.00	18 EA	
E 997 M.J. Band 12 EA \$795,001 \$9,000.007 2 EA \$1,500.003 10 EA ET \$1,500.005 10 EA ET	29	6"x4" MJ Tee	1 EA	\$1,110.00	\$1,110.00			Ç.	•	15	
Value	8	6" 90" MJ Band	12 EA	\$750.00	\$9,000.00	2 EA	\$1,500.00	2 EA	\$1,500.00	10 EA	
10 EA \$15,000 \$1,0000 EA 10 EA	3	6" 45° MJ Band	8 EA	\$725.00	\$5,800.00	Ē		2	-	<u>و</u>	
1 EA 572000 EA EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1	32	6*22.5° MJ Bend	10 EA	\$715.00	\$7,150.00	Ę		5		5	-
E-M* 14.1 Reducer 2 EA \$500.00	33	6* 11.25° MJ Bend	1 EA	\$720,00	\$720.00			ΕĀ		<u>.</u>	- Arrest
6" M 1 Con State Col State		6"x4" NJ Reducer	2 EA	\$600.00	\$1,200.00			EA		2 EA	
TO THE COPY OF THE SPECIAL PROPERTY OF THE SPECIAL PRO	35	6" MJ Cap	2 🖫	\$435.00	\$870.00	FA	\$435.00	1 EA	\$435.00	1	

-		AS AF	AS APPROVED TO DATE	DATE	INSTALLE	INSTALLED THIS PERIOD:	INSTALLE	INSTALLED TO DATE:	BALANCE	BALANCE TO INSTALL
D SC	ID SCHEDULE A, CONTINUED;		SNI	APPROVED	Philippenson					
Z	DESCRIPTION	CHANTIN	PRICE	VALUE	QUANTITY	VALUE	CUANTITY	VALUE	TITINAUD	VALUE
æ	6" MJ PJUG	5 EA	\$450.00	\$2,250.00	ΕA		EA		5 B	\$2,250.00
37	Fire Hydrant (6.5° Bury)	10 EA	\$5,000.00	550,000.00	Z EA	\$10,000.00	2 EA	\$10,000.00	8 54	\$40,000.00
윮	Fire Hydram (8.5° Bury)	154	\$5,450.00	\$5,450.00	EA		EA.		15	\$5,450,00
39	Install Salvaged Fire Hydrant	1 EA	\$1.190.00	\$1,190.00	ΕA		Ç		2	\$1,190.00
å	Tracer Wire Access Box (Water)	12 🗗	\$125.00	\$1,500.00	5		5		12 54	\$1,500.00
4	Water Main Tracer Wire Ground Rod	71 EA	\$145.00	\$10,295.00		\$290,00	2 EA	\$290.00	69 EA	\$10,005,00
42	Connect to Existing 4" Water Main	2	\$915.00	\$4,575.00	1	\$915.00	2	5915.00	4	\$3,660.00
å	Connect to Existing 6" Water Main	2 2	51,440.00	\$48,960.00	4 EA	\$5,760.00	4 EX	\$5,760.00	30 EA	\$43,200.00
4	Connect to Existing 6" Valve or Fitting	14 EA	\$1,150.00	\$16,100.00			5		<u>1</u>	\$16,100.00
45	4"x1" Service Saddle w/Corp Stop	3 EA	\$570.00	51,710.00		***************************************	5		3 5	\$1,710.00
8	6"x1" Service Saddle w/Corp Stop	124 EA	\$590.00	\$73,160.00	3 🛱	\$1,770.00	3 EA	\$1,770,00	121 EA	\$71,390,00
47	6"x1.5" Service Saddle w/Corp Stop	1 E/	\$825.00	\$825.00	Ę		5		9	\$825.00
#	5"x2" Service Saddle w/Corp Slop	6 EA	\$915.00	\$5,490.00	<u>-</u> 1	\$915.00	1	\$915.00	5	S4,575.00
4	1" Water Service Pipe	3,269 LF	540.65	\$132,884,65	34 F	\$1,382.10	34 Fr	\$1,382.10	3,235 LF	\$131,502,75
85	1" Water Service Pipe - Alley	316 LF	550.65	\$16,005.40	J.		F		316 년	\$16,005.40
Z.	1" Water Service Pipe - Directionally Drilled	385 LF	\$54.65	\$21,040.25	ፍ		S		385 LF	\$21,040.25
S	1.5" Water Service Pipo	4	\$72.00	\$289.00	F		F		445	\$285.00
П	2" Water Service Pipe	219 LF	\$48.60	\$10,643,40	23 F	\$1,117.80	23 LF	\$1,117,80	196 LF	59 525 60
54	1" Curb Stop with Box	127 EA	\$655.00	\$83,185.00	2		5		127 EA	\$83,185.00
83	2" Curb Stop with Box	5 EA	\$1,125.00	\$5,625,00	5	\$1,125.00	-	51,125.00	4 14	\$4,500,00
8	Meter Pil	11 EA	\$1,835.00	\$20,185.00	164	\$1,635.00	-	\$1,835.00	10 EA	\$18,350.00
5	Connect to Existing Water Service	140 EA	\$470.00	\$85,800.00	V3 I	\$470.00	. EA	\$470.00	139 EA	\$65,330,00
85	Connect to Existing 1.5" Water Service	1 54	\$565.00	\$565.00	EA		EA		154	\$565.00
	Connect to Existing 2" Water Service	6 EA	\$610.00	\$3,660.00	V3		EX		6 EA	\$3,660.00
8	24" CMP	13 LF	\$94.00	\$1,222.00	LF		.15		13 LF	\$1,222.00
2	Street Excavation	···	\$8.25	\$58,550.25	ধ		CY		7,097 CY	\$58,550,25
8	Geolexille Fabric 527 SY	-	\$5.25	\$2,766.75	SY		SY		527 SY	\$2.786.75
8	Gravel Base Course	•	\$30.00	\$290,040.00	40.0 TV	\$1,200.00	40.0 TN	\$1,200.00	9.628.0 TN	\$289,840.00
ŧ	4" Gravel Surfacing	<u></u>	\$30.00	\$24,600.00	Z		Ź		820.0 TN	\$24,600.00
ß	6" Gravel Surfacing	•	\$30.00	\$46,800.00	Z		Z		1.560.0 TN	\$46,800.00
86	10" Gravel Surfacing	530.0 TN	\$30.00	\$15,900.00	₹		TN		530,0 TN	\$15,900.00
1	2" Asphalt Surfacing	2.011.0 TN	\$145.00	\$291,595.00	₹		Z		2.011.0 TN	\$291,595,00
68	4* Asphalt Surfacing	10.0 TN	\$145.00	\$1.450.00	Z		N		10.0 TN	\$1,450.00
69	6" Asphali Surfacing	370.0 TN	\$145,00	\$53,650.00	Z		Z		370.0 TN	\$53,650.00
3	Asphalt Binder on the Basis of Composite	3 391 D TN	265.00	5131 505 008	Ź		į		3 3010 TW	6131 606 00
	Mix in Place	A DOLL DOLL	-	On Contract	3		5		W. D. 100'	4131,36330

ota	8	g	2	83	82	9	80	79	78	77	76	75	74	2	72	7	Ħ	BIDS	
for Bid Schedule A	Channelizing Device	42" Drum/Cone	Type 3 Barricade	Highway Traffic Control Signage	Type 1 Seeding	Type 2 Seeding	triet Protection	Traffic Control Miscellaneous	Type 3 Barricades	Traffic Control Signege	Payement Marking and Striping	Concrete Curb and Gutter	4" Concrete Sidewalk	6" Concrete Surfacing	6" Concrete Valley Gutter	Double Blotter Coat Surfacing	DESCRIPTION	ID SCHEDULE A CONTINUED:	
	50 EA	14 EX	5 EA	150 SF	4,607 SY	7,871 SY	30 EA	115	51 EA	366 SF	585 LF	195 LF	223 SF	AS 861	54 SY	3,943 SY	QUANTITY		No.N
	\$55.00	\$55.00	\$110.00	24.50	\$2.25	\$2.25				St 50		\$49.00	\$9.25	\$89.00	\$89,00!	\$13.50	PRICE	UNIT	NO APPROVED TO L
\$3,511,409.83	52 750 000	\$770.00	\$550.00	\$673.20	\$10,365.75	\$17,709.75	\$4,500,003	\$24,000,00	\$5,610.00	\$1,642,50	\$3,082.50	\$9,555,00	\$2,062.75	\$17,622.00	\$4.806.00	\$53,230.60	VALUE	APPROVED	UAIR
	EA	EA	30 EA	135.3 SF		SY		10% LS	5	SF	47	ĮF.	SF		SY	YS	QUANTITY		No ALLEO
\$441,245.25	THE WORLD WATER		\$3,300.00	\$608.85				52,400.00									VALUE		NSTALLED THIS PERIOD:
	7	S	30 EA	135.3 SF	57	57	Ş	10% LS	Ę	SF	F	F	SF	YS	SY	ΥS	QUANTITY		NO ALC
\$441,245.25			\$3,300.00	5608.85				\$2,400.00									VALUE		INSTALLED TO DATE:
cine	** 50 EA	¥ 54 54	-25 EA	-	4,607 SY	7,871 SY	30 EA	51%06	51 EA	365 SF	585 LF	195 LF	223 SF	198 SY	54 SY	3,943 SY	QUANTITY		BALANCE
\$3,070,164,58	52,750.00	\$770.00	-\$2,750.00	\$64.35	\$10,385,75	\$17,709.75	\$4,500.00	\$21,600.00	\$5,610.00	\$1,642.50	\$3,082.50	\$9,555.00	\$2,062.75	\$17,822,00	\$4,806.00	\$63,230.50	VALUE		TO INSTALL

\$526,961.25 \$3,858,123,33	No.	\$446,115.25	The state of the s	\$446,115.25	THE REAL PROPERTY OF THE PERSONS ASSESSED.	\$4,304,238.58	CONTRACTOR CONTRACTOR	AND THE PERSON NAMED IN	otal for Bid Schedule A - C	5
	philippe concensus.		Constitution of the last	-	-	320 000 0020	***************************************	The state of the s	otal for Bid Schadula C	ď
552,250.00	NJ, 055		IN		TV.	\$52,250.00	\$55.00	950.0 TN	Asphall Binder on the Baels of Composite Mix in Place	7
5137 750 00	950 TN		Z		TN	\$137,750.00	\$145.00	950.0 TN	6 2" Asphall Surfacing	6
5132,900.00	4.430 TN		N			\$132,900.00	\$30.00	4.430.0 TN	5 Gravel Sese Course	ļ,
\$13,602.75	2.591 SY		ΥS			\$13,602,75	\$5.25	2.591 SY	4 Geotextile Fabric	
\$21.63	2,622 CY	-	СÁ	-	cy.	\$21,631.50	SB 25	2.622 CY	3 Street Excavation	ĺ۵
\$74,727.00	7,866 SY		SY		হ	\$74,727.00	\$9.50	7,866 SY	2 Biother Surfacing and Granular Base	2
\$94,100.0	100% LS	gas	SI		S.	\$94,100.00	\$94,100.00	115	1 [Mobilization	_
VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY		PRICE	THANTITY	ITEM DESCRIPTION	la.
DATABLE OF THE PARTY	DATE OF THE PERSON	2000	110170			APPROVED	ENIT		BID SCHEDULE C:	吕
- X-101	TANK TANK	NETALL ED TO DATE:	NETALL	NATALLED THIS PERIOD: \$	*	AS ASSESSORED TO DATE	SERVED TO	Z.E.V		1
\$250,987	\$250,997.50	\$4.870.00		\$4,670.00)	\$265,867.50	- Valley W. W. Balland Assess	CHARLES AND THE PERSONS ASSESSED.	ots for Bid Schadule H	8
\$19,600.00	360 TN		ī.		Z	\$19,800.00	\$55.00	360.0 TN	23 Asphalt Binder on the Basis of Composite Mix in Place	R
552,200.00	360 TV		Z		ž	\$52,200.00	\$145.00	360.0 TN	22 3 Asphall Surfacing	k
\$40,500.00	1,350 TN		Z		ĬN	\$40,500.00	\$30.00	1,350.0 TN	1	N
\$6.831.00	B28 CY		앉		악	\$6,831.00	\$8,25	828 CY	20 Street Excavation	, s
\$2 257	43 5		F			\$2.257.50	\$52.60	43 LF	١	Ŀ
Su 131	486 LF	- Jones Comment of the Comment	F			84.131.00	98.50	488 LF	18 Post Televising Senitary Sewer Main	
\$1 500	15		ĒĀ			\$1,500.00	\$1,500.00	1 🖺	17 Core Drill Existing Manhole (8")	ļ.,
\$1,420.00	1	***************************************	Ţ.		ς.	\$1,420.00	\$1,420.00	-	16 Sanitary Manhole Inside Drop Assembly	l ₌
\$1.085	į.		EA			\$1,085.00	\$1,085.00	15	15 Connect to Existing 8" Sanilary Sewer Main	L
5530.0			EA.		Σ.	\$530,00	5530.00	154	14 Connect to Existing Senitary Sever Service	Ļ
\$615.0	6 LF		4		-	\$615.00	\$102.50	6 LF	13 4" PVC Sanitary Sewer Service	ļ.,
\$310.00	-		5		5	\$310.00	\$310.00	1 EA	12 8"x4" Sanitary Sewer Wys	Ŀ
5272.00	25		Ţ		Ę	5272.00	\$136.00	2 EA	11 (8" PVC Cap	با
\$15,000.00	1 15		5			\$15,000.00	\$15,000.00	115	10 Bypass Pumping	Ŀ
23 141 O	292 F		5			\$23,141.00	\$79.25	292 LF	9 8" PVC Sanitary Sever Main (12-14)	L
\$15,444.00	28		5		5	\$15,444.00	\$74.25	208 LF	8 B' PVC Santary Sewer Main (10'-12')	
2000	14		F			5969.50	\$69.25	14 15	7 18" PVC Sanilary Sewer Main (0"-8")	_
\$1,375.0	11 VF		VF.	an and an area and		\$1,375.00	\$125.00	11 VF	6 Sanitary Sewer Manhole Extra Depth	L
\$10.080.0X	25		5			\$10,080.00	\$5,040.00	2 EA	5 Sanitary Sewer Munhole (0'-8')	
\$400.00	<u>.</u>		Ş		ĒΑ	\$400.00	\$400.00	1 EA	4 Remove and Dispose of Manhole	L
\$430.00	43 F		S		7	\$430.00	510.00	43 LF	3 Remove and Dispose of Culvert	ļ.,
518,876,50	1,987 SY		SY		ΣΥ	\$18,876.50	\$9.50	1,987 SY	Mill, Salvage, Replace and Grade Asphalt (Blotter Surfacing and Granular Base)	١.,
\$43,630.00	57 %06	54,870.00	S1 %01	\$4,670,00	51 %0	548,700.00	\$48,700.00	1 LS	1 Mobilization	Ľ
VALUE	YTTINAUD	VALUE	MITTINAUE	VALUE	GUANTITY	VALUE	PRICE	CUANTITY	DESCRIPTION	la
			***************************************			APPROVED	TIMU		ID SCHEDULE B:	體
TO WETA	BAL ANCE	INSTALLED TO DATE:	INSTALL.	INSTALLED THIS PERIOD:	NSTALLED.	DATE	AS APPROVED TO DATE	ASA		

ITEMIZED LISTING OF MATERIALS STORED ON SITE APPLICATION NUMBER: 10: APPLICATION NUMBER: 0: OWNER: 0: PROJECT NUMBER: 10:865 INCLUDES CHAMBE ORDER: 0:19 INCLUDES CHAMBE ORDER: 0:19

DATE OF ESTIMATE: July 30, 2024
PERIOD FROM: July 10, 2024
TO: July 27, 2024
CONTRACTOR: TLC Olean Genetruction

\$430,900.47		#466 660 45	ue due to installation	ed from stora	ariod or remov	Total added this pay period or removed from storage due to installation	
		\$466,669.15	Total				
						The second secon	
\$69.592.09	1%	\$70,295,04	4,393.44 TN Gravel	,	Through 7/25/24	Marlinmaas Gravel	Ŀ
\$4,912.02	1%	\$4,979.72	Water Service Pipe	446052	7/16/2024	Northwest Pipe Fittings	-
\$51,945.69	1%	\$52,342.22	Water Service Valves	446052	7/16/2024	Northwest Pipe Fittings	L
\$35,249.81	Э%	\$38,334.42	Water Service Fittings	446052	7/16/2024	Northwest Pipe Fittings	L
\$47,847.83	18%	\$58,480.68	Fire Hydrants	446052	7/16/2024	Northwest Pipe Fittings	-
\$61,267.74	11%	\$68,926.21	Fittings, Restraints	446052	7/16/2024	Northwest Pipe Pitings	L
\$67,554.03	14%	\$78,362.67	Valves and Boxes	446052	7/16/2024	Northwest Pipe Fillings	-
\$1,185.05	0%	\$1,185.05	Manhole Caslings	446052	7/16/2024	Northwest Pipe Fillings	-
\$1,039.02	0%	\$1,039.02	Sanitary Sewer Fittings	446052	7/16/2024	Northwest Pipe Fillings	_
\$6,205.63	0%	\$6,205.63	Sanitary Sawar Pipe	448052	7/16/2024	Northwest Pipe Filtings	-
\$4,188.74	0%	\$4,188.74	6" Restrained Joint Pipe	448052	7/16/2024	Northwest Pipe Filtings	_
\$4,379.48	0%	\$4,379.48	Encasement Pipe	446039	7/18/2024	Northwest Pipe Fittings	ŀ
\$75,533.35	5%	\$79,950.28	6" Water Pipe	446039	// B/ZUZ4	NorthWest Pipe Hitings	ŀ
REMAINING IN	COMPLETE	INVOICED VALUE	ITEM DESCRIPTION	INVOICE NO.	INVOICE DATE	YENCOK	7
6 ESTIMATED VALUE	ESTIMATED %						
			STORED ON SITE:	MATERIALS	COSTS FOR I	SUMMARY OF INVOICED COSTS FOR MATERIALS STORED ON SITE.	SUM

CHANGE ORDER NO.	Two	
City of Miller	Engineer's Project No.:	16085
SPN & Associates		
TLC Olson Construction		
hase 4 Utility Improvements		
Bid Schedules A - C		
7/26/2024	Effective Date:	7/26/2024
fied as follows upon execution of this	Change Order:	
	CHANGE ORDER NO. City of Miller SPN & Associates TLC Olson Construction Phase 4 Utility Improvements Bid Schedules A - C 7/26/2024 diffied as follows upon execution of this	CHANGE ORDER NO. Two Owner: City of Miller Engineer's Project No.: Engineer: SPN & Associates Contractor: TLC Olson Construction Project: Phase 4 Utility Improvements Contract Name: Bid Schedules A - C Date Issued: 7/26/2024 Effective Date: The Contract is modified as follows upon execution of this Change Order.

Attachments: Change Order 2 Plans Description:
The Contract scope is amended with quantities to eliminate the sanitary sewer north of Donlin Street and add the sanitary sewer on Donlin Street.

12/1/2026	Ready for final payment:	\$4,944,614.33
11/1/2026	Substantial Completion:	
Change Orders:	Contract Times with all approved Change Orders:	Contract Price incorporating this Change Order:
	Ready for final payment:	\$4U,375.75
	Substantial Completion:	
	Increase this Change Order:	Increase this Change Order:
12/1/2026	Ready for final payment:	\$4,304,238.58
11/1/2026	Substantial Completion:	
ge Order:	Contract Times prior to this Change Order:	Contract Price prior to this Change Order:
	Ready for final payment:	-\$526,612.27
	Substantial Completion:	
	Orders No.1 to No. 1:	1 to No. 1:
ed Change	increase from previously approved Change	increase from previously approved Change Orders No.
12/1/2026	Ready for final payment:	\$4,830,850.85
11/1/2026	Substantial Completion:	
	Original Contract Times:	Original Contract Price:
imes	Change in Contract Times	Change in Contract Price

Recommend	mmended by Engineer / / ^	Accepted by Contractor
Вγ∷	Conden Hot PE	Janua (Slar)
Title:	Project Engineer	(sweet)
Date:	7/31/24	26/89/20
Authorized by Owner	/ Owner	, , , , , , , , , , , , , , , , , , , ,
By:		
Title:	Mayor	
Date:		

\$306 243 25		\$40,375.75		\$265,867.50			Total Bid Schodulo B	ou B
\$21,175.00	385 TN	\$1,375.00	25 🕏	\$19,800.00	\$55.00	360 TN	Asphalt Bloder on the Basis of Composite Mix in Placa	123
\$55,825.00	385 TN	\$3,625.00	25 TN	\$52,200.00	\$145.00		3" Asphall Surfacing	22
\$12,930.0	431 TN	\$27,570,00	-919 TN	\$40,500,00	\$30.00	1,350 TN	Gravel Base Courso	22
\$8,382.0	1.016 CY	\$1,551.00	JBB CY	\$6,831.00	\$8.25	828 CY	Street Excavation	8
	Ę	\$2 257 50	-43 CF	\$2,257.50	\$52.50	43 LF	12" CNP	5
\$6,290,00	740 LF	\$2,159.00	254 LF	\$4,131.00	\$8.50	486 LF	Post Televising Sanitary Sewer Main	æ
\$1,500.00	1 EA		\$	\$1,500,00	\$1,500.00	1 5	Core Drill Existing Manhole (8")	7
	ΕĀ	-\$1,420.00	- 4	\$1,420,00	\$1,420,00	-	Sanitary Manhole Inside Crop Assembly	6
	ĒΑ	-\$1,085.00	-1 EA	\$1,085,00	\$1,085.00	<u>-</u>	Connect to Existing 8" Sanitary Sewer Main	ä
\$1,590.0	3 EA	\$1,060.00	2 EA	\$530.00	\$530.00	1 64	Connect to Existing Sanitary Sewer Service	4
\$12,402.50	121 LF	\$11,787.50	115 LF	\$615.00	\$102.50	8 15	'4" PVC Sanlary Sewer Service	13
\$1,860,0	6 EA	\$1,550.00	5 EA	\$310.00	\$310.00	- 5	8"x4" Sanitary Sewor Wye	12
\$136.0	1 EA	-\$136.00	1EA	\$272.00	\$136.00	2 EA	8" PVC Cap	=
\$15,000.00	1 LS		-83	\$15,000.00	\$15,000.00	1 LS	Bypass Pumping	a
\$47,391.5	598 LF	\$24,250.50	306 LF	\$23,141,00	\$79.25	292 LF	8 PVC Santiary Sewer Main (12-14')	9
\$27,472,50	370 LF	\$12,028,50	182 🍱	\$15,444.00	\$74.25	208 LF	8" PVC Sanitary Sower Main (10:-12")	
\$2,423.75	35 CF	\$1,454,25	21 LF	5969.50	\$69.25	# F	8* PVC Sanitary Sewer Main (0'-8')	-
\$1,187.6	9.5 VF	-\$187.50	-1.5 VF	\$1,375.00	\$125,00	71 VF	Sanitary Sewer Manholo Extra Dopth	6
\$15,120.0	3 EA	\$5,040.00	1 EA	\$10,080.00	\$5,040.00	2 54	Sanitary Sower Marrholo (0'-8")	5
\$400.0	1 E		Σ	\$400.00	\$400.00	1	Remove and Dispose of Manhola	-
	F	\$430,00	73.2	\$430.00	\$10.00	43 LF	Remove and Dispose of Culvert	ω
\$26,457.50	2,785 SY	\$7,581.00	798 SY	\$18,878.50	\$9.50	1,987 SY	Mil, Salvage, Replace and Grade Asphalt Blotter Surfacing and Granular Base	22
\$48,700.00	1 LS		LS.	\$48,700.00	\$48,700.00	1 1.5	Mobilization	-
VALUE	QUANTITY	VALUE	QUANTITY	VALUE	PRICE	GUANTITY	:	Ē
HERE CONTINUES AND AND	MESS COMIN	En criterion 2	NECOMMENDED FORMUES	MAT NO YEAR	ele:	_	THE CHICAGO C. LOSS OF CASING CONTROL CONTROL	



Election Notice

SDML WORKERS' COMPENSATION FUND

NOTICE OF BOARD OF TRUSTEES ELECTION

WEDNESDAY, OCTOBER 9, 2024

RAMKOTA HOTEL AND EVENT CENTER, SIOUX FALLS, SD

The SDML Workers' Compensation Fund Board of Trustees election will be held Wednesday, October 9, 2024, at the annual membership meeting during the SDML Annual Conference in Sioux Falls, SD.

Two city seats are up for election. The positions are currently held by:

- Jodi Mathis, HR Director, Spearfish
- Brittany Smith, City Administrator, Philip

If you are interested in a position on the SDML Workers' Compensation Fund or would like to nominate someone who is a Member of the SDML Workers' Compensation Fund and is either an elected or appointed official, please send a letter of application by the deadline date of September 6, 2024 to:

Lisa Nold SDML Director of Risk Sharing Services 208 Island Drive Ft. Pierre, South Dakota 57532

Phone: 1-800-658-3633

E-mail: lisa@sdmunicipalleague.org

Positions on the Board of Trustees are for three years, and the successful candidates will be seated on January 1, 2025. All nominations for the election will be forwarded to the Nominating Committee.



BOARD OF DIRECTORS

RICK BENSON Wolsey Rural 5

LESLIE BROWN Harrold Rural 2

LENNIS FAGERHAUG Wessington Springs Rural 4

DWIGHT GUTZMER Highmore Municipal

DAVID JENSEN Wolsey Municipal

JEFFREY MCGIRR Huron Municipal

CHUCK STEPTOE Miller Rural 3

DARRELL RASCHKE Huron Municipal

STEVE ROBBENNOLT Gettysburg Rural 1

608 W. 14th Street PO Box 318 Miller, SD 57362

PH: 605-853-3159 TF: 1-800-439-3079 FX: 605-853-3245

www.mdrws.com office@mdrws.com

Scott Gross General Manager-CEO July 31, 2024

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

Re:

Mid-Dakota Rural Water 2025 Water Rate Adjustments

Mid-Dakota water rates for Municipal and other Special Class I & II (Bulk) Users will be adjusted at the start of our next fiscal year (FY 2025), beginning **January 1, 2025**. The following rate adjustments will be implemented:

Class I & II Rates:

Charge	2024 Current rate	2025 Adjusted rate	Change
Minimum bill	\$16.40 per gpm per mo.	\$16.40 per gpm. per mo.	\$0.00
Demand charge	\$28.00 per gpm. per mo.	\$29.00 per gpm. per mo.	\$1.00
Water flow charge	\$ 0.61 per 1,000 gallons	\$ 0.63 per 1,000 gallons	\$0.02

The exact impact of your rate adjustment in terms of dollar amount and percentage will depend upon your contracted amount (expressed in gallons per minutes (GPM) in your Water Purchase Agreement) and how much water you use in relation to that capacity.

The Mid-Dakota board feels it is prudent to inform our customers of this adjustment at the earliest time possible, so that you can plan and adjust your expenses and budgets accordingly.

If you have any questions, you may call Mid-Dakota at 1-800-439-3079.

Sincerely,

MID-DAKOTA RURAL WATER SYSTEM, INC.

Our mission is... To enhance quality of life with high quality water and excellent service.