

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

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutespgs. 1 - 4

Public Input

Department Head Reports pgs. 5 - 8

7:30 p.m. Public Hearing

Variance: Adam & Christina Seeklander – fence

New Business

1. Baseball Association
2. Miller Ace Hardware Event – street closure
3. Code Enforcement/Building Permits
4. Building Permits:

a. Adam & Christina Seeklander – fence	c. Super & hotel – shed
b. Elizabeth Olson – mobile homes	d. Ethan Cramer – fence
5. Resolution No. 2024-8 – IM-28.....pg. 9
6. Ph. IV Water Utility Improvement Project:
 - SPN Invoices 34218-34223 Total: \$21,275.35 pgs. 10 - 12
 - TLC Olson Pay Application No. 1: \$789,314.15..... pgs. 13 - 15
 - TLC Olson Change Order 2pg. 16

Executive Session

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

Correspondence

- SDML Work Comp Election Noticepg. 17
- Mid-Dakota Water Rates for 2025.....pg. 18

Approval of Bills

Adjourn

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

**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.

MEMBERS PRESENT: 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.

PUBLIC INPUT: 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.

Tom McGough, Mayor

Cindy Deuter, Finance Officer

LEGAL NOTICE OF RECEIPT

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Published once at the

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
Kroepin 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	<u>\$134,733.00</u>

Payroll Salary plus

Benefits by Department:				7/11/2024 & 7/18/2024	
Department		w/o 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	
		<u>\$60,789.56</u>	<u>\$3,278.26</u>	<u>\$64,067.82</u>	

**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.

MEMBERS PRESENT: Mayor Tom McGough, Aldermen: Dale Hargens, Will Jones, Patrick Price, Gale Auch, 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 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

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**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 Comparison			
	2024	2023	<i>\$100,000 to OHED</i>
January	\$29,870.52	\$5,538.74	\$8,500.00
	\$63,998.40	\$84,909.08	
February	\$24,312.95	\$8,948.46	\$8,300.00
	\$61,761.31	\$77,211.64	
March	\$6,749.81	\$9,448.03	\$8,300.00
	\$70,018.56	\$61,202.63	
April	\$2,874.12	\$6,140.47	\$8,300.00
	\$53,687.32	\$72,324.14	
May	\$34,129.33	\$4,508.98	\$8,300.00
	\$76,610.70	\$78,963.60	
June	\$5,836.76	\$11,133.47	\$8,300.00
	\$27,951.70	\$76,266.58	
July	\$57,675.80	\$17,438.16	\$8,500.00
	\$50,029.41	\$81,723.89	
August			\$8,300.00
September			\$8,300.00
October			\$8,300.00
November			\$8,300.00
December			\$8,300.00
Total	\$565,506.69	\$595,757.87	-5.08%
	up/down from last year		-\$30,251.18

Gross Receipts Tax - Split
Fund 211

Month	Current Year		
	Total	City 20%	OHED 80%
JAN	\$2,212.81	\$442.56	\$1,770.25
	\$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

\$4,079.37
average/month

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

\$4,494.68
average/month

up/down from previous year		
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

SPN Helms

ENGINEERS & SURVEYORS

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Mitchell Office:
2100 N. Sarpburn Blvd
Mitchell SD 57301
Phone (605) 986-7781

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

INVOICE

INVOICE DATE: 7/30/2024
INVOICE NO: 34218
BILLING THROUGH: 7/27/2024

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Bidding phase - Water- completed contract documents
Billing period through: 5/28/24 thru 7/27/24

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085(04W) MILLER PHASE IV UTILITY IMPROVEMENTS - WATER	\$8,000.00	100.00	\$9,000.00	\$5,600.00	\$2,400.00
MAN - BID & NEG					
TOTAL	\$8,000.00		\$9,000.00	\$5,600.00	\$2,400.00

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

This invoice is due upon receipt

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

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

VERIFICATION OF CLAIM
I declare and affirm under the penalties of 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 31st day of July 2024.
Schnucker, Paul, Nohr & Associates
Signed

SPN Helms

ENGINEERS & SURVEYORS

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Mitchell Office:
2100 N. Sarpburn Blvd
Mitchell SD 57301
Phone (605) 986-7781

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

INVOICE

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

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

Bidding phase - Wastewater- completed contract documents
Billing period through: 5/28/24 thru 7/27/24

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085(04W) MILLER PHASE IV UTILITY IMPROVEMENTS - SANITARY SEWER - BID & NEG	\$4,000.00	100.00	\$4,000.00	\$2,800.00	\$1,200.00
TOTAL	\$4,000.00		\$4,000.00	\$2,800.00	\$1,200.00

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

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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 31st day of July 2024.
Schnucker, Paul, Nohr & Associates
Signed

SPN Helms

ENGINEERS & SURVEYORS

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

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

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

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

M16095-06W | MILLER PHASE IV UTILITY IMPROVEMENTS - WATER MAIN - RPR

Managed By: CAMDEN A HOFER

Phase IV - Resident Project Representative - Water Improvements - Construction Observation

Billing period through: 7/27/24

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
TECHNICIAN I	62.00	\$155.0000	\$9,610.00
TOTAL SERVICES	62.00		\$9,610.00
EXPENSES			
DATE	EMPLOYEE	DESCRIPTION	AMOUNT
		MILEAGE	\$162.40
		LODGING	\$390.45
		MEALS	\$20.00
		TOTAL EXPENSES	\$742.85
		SUBTOTAL	\$10,042.85
		AMOUNT DUE THIS INVOICE	\$10,042.85

Please remit payment to:
SPN & Associates
PO Box 399
Mitchell SD 57301

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

VERIFICATION OF CLAIM
I declare and affirm under the penalties of 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 31st day of July, 2024.
Schnucker, Paul, Nohr & Associates
Signed

SPN Helms

ENGINEERS & SURVEYORS

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

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

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

INVOICE
INVOICE DATE: 7/30/2024
INVOICE NO: 34221
BILLING THROUGH: 7/27/2024

M16085-06WV | 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

TITLE	HOURS	RATE	AMOUNT
TECHNICIAN I	3.50	\$155.0000	\$542.50
TOTAL SERVICES	3.50		\$542.50
EXPENSES			
DATE	EMPLOYEE	DESCRIPTION	AMOUNT
		MILEAGE	\$162.40
		LODGING	\$390.45
		MEALS	\$20.00
		TOTAL EXPENSES	\$742.85
		SUBTOTAL	\$542.50
		AMOUNT DUE THIS INVOICE	\$542.50

Please remit payment to:
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PO Box 399
Mitchell SD 57301

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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 31st day of July, 2024.
Schnucker, Paul, Nohr & Associates
Signed

SPN Helms

ENGINEERS & SURVEYORS

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

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INVOICE

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

M16085 | MILLER PHASE IV UTILITY IMPROVEMENTS

Managed By: CAMDEN A HOFER

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

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085/001 MILLER PHASE IV UTILITY IMPROVEMENTS- WATER	\$113,000.00	5.00	\$5,650.00	\$0.00	\$5,650.00
MAIN- CONST ADMIN					
TOTAL	\$113,000.00		\$5,650.00	\$0.00	\$5,650.00

AMOUNT DUE THIS INVOICE \$5,650.00

This invoice is due upon receipt


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

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

VERIFICATION OF CLAIM

I declare and affirm under the penalties of 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 31st day of July, 2024.

Schnucker, Paul, Nohr & Associates

Signed

SPN Helms

ENGINEERS & SURVEYORS

CITY OF MILLER
120 WEST 2ND
MILLER, SD 57362

Mitchell Office:
2100 N. Sandborn Blvd
Mitchell SD 57301
Phone (605) 956-7761

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

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

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
M16085/001 MILLER PHASE IV UTILITY IMPROVEMENTS- SANITARY SEWER - CONST ADMIN	\$28,000.00	5.00	\$1,400.00	\$0.00	\$1,400.00
TOTAL	\$28,000.00		\$1,400.00	\$0.00	\$1,400.00

AMOUNT DUE THIS INVOICE \$1,400.00

This invoice is due upon receipt


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

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

VERIFICATION OF CLAIM

I declare and affirm under the penalties of 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 31st day of July, 2024.

Schnucker, Paul, Nohr & Associates

Signed

Contractor's Application for Payment

Application No.: **1**
 Engineer's Project No.: **16085**

Owner: **City of Miller**
 Engineer: **SPN and Associates**
 Contractor: **TLC Olson Construction**
 Project: **Phase 4 Utility Improvements**

Application Date: **July 30, 2024**
 Application Period: From **July 10, 2024** to **July 27, 2024**

1. Original Contract Price	\$ 4,830,850.85
2. Net change by Change Orders	\$ (526,612.27)
3. Current Contract Price (Line 1 + Line 2)	\$ 4,304,238.58
4.a Total Work Completed	\$ 446,115.25
4.b Materials Stored to Date	\$ 430,900.47
4.c Less Value of Non-conforming Work	
5. Retainage	
a. 10% X \$ 877,015.72. Work & Materials	\$ 87,701.57
b. 10% X Work & Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 87,701.57
6. Amount eligible to date (Line 4.a + 4.b - 4.c - Line 5.c)	\$ 789,314.15
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ 789,314.15
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 3,514,924.43

Contractor's Certification

The undersigned Contractor certifies, to the best of his knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of Payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Approval
 Signature: *Tommy Olson* Date: *July 30, 2024*
 Recommended by Engineer: *Jordan Hill PE* Approved by Owner: _____
 By: _____ Title: Mayor
 Title: Project Engineer Date: 7/31/24

ITEM	DESCRIPTION	QUANTITY	UNIT	AS APPROVED TO DATE		INSTALLED THIS PERIOD		TOTAL INSTALLED TO DATE		TOTAL INSTALLED TO DATE	
				VALUE	APPROVED	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
1	Modification	1 EA									
2	Remove, Salvage and Replace Gravel	614 CY	\$15.00	\$9,210.00							
3	Remove, Salvage and Replace Gravel	16,597 SY	\$9.20	\$152,892.40							
4	Remove and Dispose of Concrete Slurries	289 SF	\$15.20	\$4,392.80							
5	Remove and Dispose of Curbs and Gutters	188 LF	\$5.00	\$940.00							
6	Remove and Dispose of Manholes	2 EA	\$100.00	\$200.00							
7	Remove and Dispose of Manholes	8 EA	\$250.00	\$2,000.00							
8	Remove and Dispose of Manholes	2 EA	\$500.00	\$1,000.00							
9	Remove and Dispose of Manholes	2 EA	\$500.00	\$1,000.00							
10	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
11	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
12	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
13	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
14	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
15	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
16	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
17	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
18	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
19	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
20	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
21	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
22	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
23	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
24	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
25	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
26	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
27	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
28	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
29	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
30	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
31	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
32	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
33	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
34	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							
35	Remove and Dispose of Manholes	1 EA	\$400.00	\$400.00							

ITEMIZED LISTING OF MATERIALS STORED ON SITE

APPLICATION NUMBER: 1
 PROJECT: Phase 4 Utility Improvement
 PROJECT NUMBER: 4668
 CONTRACTOR: TIC Olden Construction

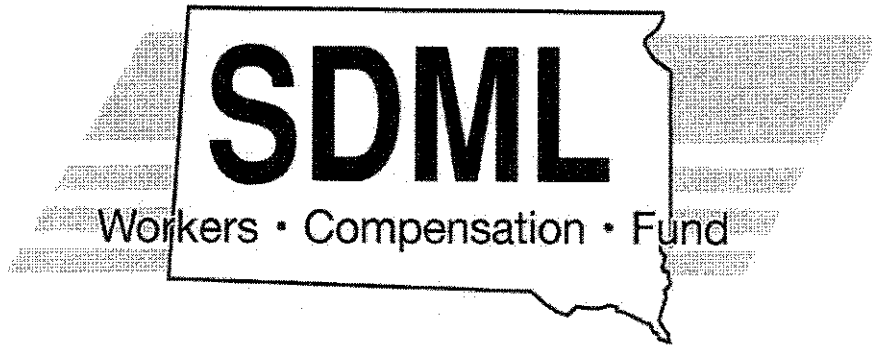
DATE OF ESTIMATE: July 30, 2024
 PERIOD FROM: July 10, 2024
 TO: July 27, 2024

PA #	VENDOR	INVOICE DATE	INVOICE NO.	ITEM DESCRIPTION	INVOICED VALUE	ESTIMATED % COMPLETE	ESTIMATED REMAINING VALUE
1	Northwest Pipe Filings	7/18/2024	446052	6" Reinforced Joint Pipe	\$1,980.28	0%	\$1,980.28
1	Northwest Pipe Filings	7/18/2024	446052	8" Reinforced Joint Pipe	\$1,184.74	0%	\$1,184.74
1	Northwest Pipe Filings	7/18/2024	446052	Sanitary Sewer Filings	\$8,206.63	0%	\$8,206.63
1	Northwest Pipe Filings	7/18/2024	446052	Sanitary Sewer Filings	\$1,039.02	0%	\$1,039.02
1	Northwest Pipe Filings	7/18/2024	446052	Water and Sewer Filings	\$1,185.05	0%	\$1,185.05
1	Northwest Pipe Filings	7/18/2024	446052	Fire Hydrants	\$2,352.57	14%	\$1,784.43
1	Northwest Pipe Filings	7/18/2024	446052	Fire Hydrants	\$2,352.57	18%	\$1,874.43
1	Northwest Pipe Filings	7/18/2024	446052	Water Services Filings	\$52,342.42	1%	\$51,545.69
1	Northwest Pipe Filings	7/18/2024	446052	Water Services Filings	\$52,342.42	1%	\$51,545.69
1	Northwest Pipe Filings	7/18/2024	446052	Water Services Filings	\$4,079.72	1%	\$4,079.72
1	Northwest Pipe Filings	7/18/2024	446052	Water Services Filings	\$70,295.04	1%	\$69,592.09
Total					\$466,669.15		\$430,900.47

Total added this pay period or removed from storage due to installation: **\$466,669.15** **\$430,900.47**

AS APPROVED TO DATE	APPROVED VALUE	QUANTITY	VALUE	AS APPROVED TO DATE	APPROVED VALUE	QUANTITY	VALUE	BALANCE TO INSTALL	VALUE
1	\$46,000.00	1 EA	\$46,000.00	1	\$46,000.00	1 EA	\$46,000.00		\$46,000.00
2	\$80,000.00	1 EA	\$80,000.00	2	\$126,000.00	2 EA	\$126,000.00		\$126,000.00
3	\$100,000.00	1 EA	\$100,000.00	3	\$226,000.00	3 EA	\$226,000.00		\$226,000.00
4	\$150,000.00	1 EA	\$150,000.00	4	\$376,000.00	4 EA	\$376,000.00		\$376,000.00
5	\$200,000.00	1 EA	\$200,000.00	5	\$576,000.00	5 EA	\$576,000.00		\$576,000.00
6	\$250,000.00	1 EA	\$250,000.00	6	\$826,000.00	6 EA	\$826,000.00		\$826,000.00
7	\$300,000.00	1 EA	\$300,000.00	7	\$1,126,000.00	7 EA	\$1,126,000.00		\$1,126,000.00
8	\$350,000.00	1 EA	\$350,000.00	8	\$1,476,000.00	8 EA	\$1,476,000.00		\$1,476,000.00
9	\$400,000.00	1 EA	\$400,000.00	9	\$1,876,000.00	9 EA	\$1,876,000.00		\$1,876,000.00
10	\$450,000.00	1 EA	\$450,000.00	10	\$2,326,000.00	10 EA	\$2,326,000.00		\$2,326,000.00
11	\$500,000.00	1 EA	\$500,000.00	11	\$2,826,000.00	11 EA	\$2,826,000.00		\$2,826,000.00
12	\$550,000.00	1 EA	\$550,000.00	12	\$3,376,000.00	12 EA	\$3,376,000.00		\$3,376,000.00
13	\$600,000.00	1 EA	\$600,000.00	13	\$3,976,000.00	13 EA	\$3,976,000.00		\$3,976,000.00
14	\$650,000.00	1 EA	\$650,000.00	14	\$4,626,000.00	14 EA	\$4,626,000.00		\$4,626,000.00
15	\$700,000.00	1 EA	\$700,000.00	15	\$5,326,000.00	15 EA	\$5,326,000.00		\$5,326,000.00
16	\$750,000.00	1 EA	\$750,000.00	16	\$6,076,000.00	16 EA	\$6,076,000.00		\$6,076,000.00
17	\$800,000.00	1 EA	\$800,000.00	17	\$6,876,000.00	17 EA	\$6,876,000.00		\$6,876,000.00
18	\$850,000.00	1 EA	\$850,000.00	18	\$7,726,000.00	18 EA	\$7,726,000.00		\$7,726,000.00
19	\$900,000.00	1 EA	\$900,000.00	19	\$8,626,000.00	19 EA	\$8,626,000.00		\$8,626,000.00
20	\$950,000.00	1 EA	\$950,000.00	20	\$9,576,000.00	20 EA	\$9,576,000.00		\$9,576,000.00
21	\$1,000,000.00	1 EA	\$1,000,000.00	21	\$10,576,000.00	21 EA	\$10,576,000.00		\$10,576,000.00
22	\$1,050,000.00	1 EA	\$1,050,000.00	22	\$11,626,000.00	22 EA	\$11,626,000.00		\$11,626,000.00
Total for Bid Schedule B					\$58,867,400		\$48,000		\$58,867,400

AS APPROVED TO DATE	APPROVED VALUE	QUANTITY	VALUE	AS APPROVED TO DATE	APPROVED VALUE	QUANTITY	VALUE	BALANCE TO INSTALL	VALUE
1	\$94,000.00	1 EA	\$94,000.00	1	\$94,000.00	1 EA	\$94,000.00		\$94,000.00
2	\$99,500.00	1 EA	\$99,500.00	2	\$193,500.00	2 EA	\$193,500.00		\$193,500.00
3	\$8,250.00	1 EA	\$8,250.00	3	\$201,750.00	3 EA	\$201,750.00		\$201,750.00
4	\$13,750.00	1 EA	\$13,750.00	4	\$215,500.00	4 EA	\$215,500.00		\$215,500.00
5	\$19,250.00	1 EA	\$19,250.00	5	\$234,750.00	5 EA	\$234,750.00		\$234,750.00
6	\$24,750.00	1 EA	\$24,750.00	6	\$259,500.00	6 EA	\$259,500.00		\$259,500.00
7	\$30,250.00	1 EA	\$30,250.00	7	\$289,750.00	7 EA	\$289,750.00		\$289,750.00
Total for Bid Schedule A - C					\$304,250.00		\$446,115.25		\$304,250.00



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.

Quality
On Tap!

MID DAKOTA RURAL WATER SYSTEM

July 31, 2024

BOARD OF DIRECTORS

RICK BENSON
Wolsey
Rural 5

LESLIE BROWN
Harold
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 ROBBENOLT
Gettysburg
Rural 1

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.

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

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