AGENDA

CITY OF MILLER

WEDNESDAY, SEPTEMBER 9, 2020 7:00 P.M.

The City of Miller is an equal opportunity employer.

Call to Order Pledge of Allegiance Approval of Agenda Approval of Minutes
Public Input
Department Head Reportspgs. 5 - 7
Unfinished Business 1. 2 nd Reading of Ordinance #711 ~ Budget supplementpg. 8
New Business
 Special Event Liquor Licenses Willie's Bar & Grill Shannon Speck Police Carpg. 9
Terry Manning – Fuel Tanks To Gopg. 10
4. Ron Hoftiezer – Oil Distribution Truck
5. Mid-Dakota 2021 Water Rates pg. 13
6. Standing Desk for Cindy pgs. 14 - 16
7. Electric Project a. DGR Invoices 242166-242169 Total: \$6,579.00
8. Water/ Sewer Project a. SPN Phase II Invoices 22101-22103 - \$42,135.12
City of Miller remove old restrooms Approval of Bills
Correspondence 1. RD Letter

Adjourn

UNAPPROVED CITY OF MILLER CITY COUNCIL MEETING AUGUST 17, 2020

The City of Miller is an equal opportunity employer.

The City Council met in regular session at city hall at 7:00 p.m. on Monday, August 17, 2020.

MEMBERS PRESENT: Mayor Ron Blachford, Aldermen: Tony Rangel, Bob Steers, Jeff Swartz, Joe Zeller. Absent: Alderman Jim Odegaard 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 Afderman Rangel, seconded by Afderman Zelfer to approve the agenda. All members voted aye. Motion carried.

MINUTES: Motion by Alderman Zeller, seconded by Alderman Swartz to approve the minutes for the regular meeting held August 3, 2020. All members voted age, Motion carried.

NEW BUSINESS

County Incinerator: Jim Wendte, DENR, contacted the city regarding an incinerator purchased by Hand County. They granted the county permission to utilize the incinerator under certain conditions, one being that the City of Miller would be able to use the incinerator for destroying confidential paperwork as needed.

Upgrade Transformer for Performance Seed: Josh Kocek, interim electric superintendent, used the city's backup transformer for an upgrade at Performance Seed. Motion by Alderman Steers, seconded by Alderman Swartz to purchase a replacement transformer. All members voted aye. Motion carried.

Set Special Meeting Dates: Motion by Alderman Rangel, seconded by Alderman Steers to have a special meeting to refinance the electric project loans on Thursday, August 20 at 7:00 p.m. and a special budget treeting on Monday, August 31 at 7:00 p.m. All members voted age. Motion carried.

Bulls at N. Broadway and East 3rd Street: Motion by Alderman Swartz, seconded by Alderman Zeller to have Mayor Blachford sign agreements with Kessler's and Coss Agency regarding the placement, ownership and responsibility of the bulls contingent upon approval of the city attorney. All members voted age. Motion carried.

Building Permits: Motion by Alderman Zeller, seconded by Alderman Rangel to approve the following building permits: Kessler's Holiday Station – pumps and canopy, Rich and Kathy Skorheim – fence and shed, Steve and Cindy Ford – covered porch/deck. All members voted aye, Motion carried.

PUBLIC HEARING

7:35 p.m. Yearous Variance: Motion by Alderman Steers, seconded by Alderman Swartz to approve Resolution 2020-14, a variance for Steve Yearous to place a garage closer to the lot line. Roll call vote: Alderman Steers -- aye, Alderman Rangel -- aye, Alderman Zeller -- aye, Alderman Swartz -- aye, Alderman Odegaard -- absent, Alderwoman Meyer -- absent. Motion carried, Building Permit: Motion by Alderman Zeller, seconded by Alderman Rangel to approve the building permit for Steve Yearous -- garage. All members voted aye. Motion carried.

Code Enforcement Plans: Motion by Alderman Rangel, seconded by Alderman Zeller to have code enforcer, Joel Johnson, send out the requested letters of abatement and new cases. All members voted age. Motion carried.

Ordinance No. 711: Motion by Alderman Swartz, seconded by Alderman Zeller to approve the first reading of Ordinance No. 711 -- Budget Supplement. Roll call vote: Alderman Zeller -- aye, Alderman Swartz -- aye, Alderman Steers -- aye, Alderman Rangel -- aye, Alderman Odegaard -- absent, Alderwoman Meyer -- absent. Motion carried.

APPROVAL OF BILLS: Motion by Alderman Zeller, seconded by Alderman Steers to approve the bills. All members voted use. Motion carried.

Motion by Alderman Zeller, seconded by Alderman Steers to adjourn the meeting. There being no further business, the meeting was adjourned at 8:00 p.m. All members voted aye. Motion carried.

			Ronald Bl	achford, Mayor	
			Sheila Coa	ss, Finance Officer	
LEGAL NOTICE OF I	RECEIPT				
Copy of the official	proceedings				
was received on:	•				
Published once at t		- -			
approximate cost o	11				
Bills August 2020 (2)					
A & B Business		Copier Mete	r		187.06
Agtegra		Fuel			1,634.12
American Solutions		Mouse			71.66
AT&T Mobility		Cell Phone			45.25
Bob's Gas		Service			1,121.87
Civil Design		Prof Fees			82,5.00
CK Welding		Supplies			14.85
CNH Industrial		Parts			85.20
Cook Implement		Supplies			221.92
Cowbay Country Stores		Fuel			647.06
DPC		Service			1,790.82
Elan (Supplies			434.55
Farnam's NCPO		Parts			29.95
• •		Power			20,806.85
Heiman Iric		Supplies			1.79.00
Hughes Electric Kailen Krause		Service			1,965.78
Mideo	•	Reimb. Telephones			120.00 446.57
Miller Ace		Supplies			811.16
Oakley Farm & Ranch		Supplies			32,23
OHED		Industry			6,250.00
Petty Cash		Postage			52.65
Prairieland Collections		Prof Fees			96.63
Riter Rogers Law Office		Prof Fees			420.00
Rural Development		Loans			16,403.00
SD Attorney General		24/7			48.00
SD Dept of Revenue		Sales Tax			7,590.69
SDPAA		Prop & Liab	Ins		63,857.04
T & R Cleatric Supply		Service			510.00
Tony's Repair		Service			51.40
Twin Valley Tire		Service			138.95
Tori Van Zeo		Reimb.			98.56
WAPA		Power			37,766.85
Wesco		Supplies			348.00
		Accounts Pa	yable Total	1-Mil.	\$165,072.67
Payroll Salary plus Benefits	8/11/2020 &				
by Oppartment:	8/18/2020				
Department	w/o OT	OT	Fota		
41410 FINANCE OFFICE	1,320.02	0.00	1,320.02		
41910 BUILDING	652.05	0.00	657.05		
42110 POLICE	9,600.16	1,069.54	10,669.70		
43110 STREET	7,278.36	200.99	7,479.35		
43210 SEWER	5,315.67	790,74	6,106.41		
49310 WATER	5,426.70	790.72	6,217.42		
43410 ELECTRIC	8,178.64 62.17	50.25 0.00	8,228.89		
ACAID DAIL DADY	6717	(3116)	62,17		
45110 BALL PARK					
45110 BALL PARK 45210 PARK 45310 POOL	1,106.98 7,214.13	0.00	1,106.98 7,214.13		

UNAPPROVED CITY OF MILLER CITY COUNCIL MEETING AUGUST 20, 2020

The City of Miller is an equal opportunity employer.

The City Council met in special session at city hall at 7:00 p.m. on Thursday, August 20, 2020.

MEMBERS PRESENT: Mayor Ron Blachford, Aldermen: Jim Odegaard, Tony Rangel, Bob Steers, Jeff Swartz, Joe Zeller. Alderwoman SuAnne Meyer was present on speaker phone.

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

Pledge of Allegiance was said by all present.

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

NEW BUSINESS

Colliers International Securities Agreement: Toby Morris, Senior VP, Colliers International Securities presented an agreement with Colliers International Securities (formally Dougherty & Company, LLC) for refinancing the current electric project bonds. Motion by Alderman Rangel, seconded by Alderman Steers to have Mayor Blachford sign the agreement with Colliers International Securities. All members voted aye. Motion carried.

Resolution 2020-15 Refinance Electric Project Loans: Toby Morris, Senior VP, Colliers International Securities reviewed our two current electric loans and showed a revised amortization schedule that will combine both the Series 2010A and the Series 2018 loans into one loan. The refinance will reduce the payment schedule from 20 to 15 years on each loan and save approximately \$3,001,437.86 in interest. Motion by Alderman Swartz, seconded by Alderman Rangel to approve the reading of Resolution 2020-15 to refinance the Series 2010A and Series 2018 loans. Roll call vote: Alderman Steers—aye, Alderman Rangel—aye, Alderman Odegaard—aye, Alderman Zeller—aye, Alderman Swartz—aye, Alderwoman Meyer—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 7:29 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, l'inance Officer

UNAPPROVED CITY OF MILLER CITY COUNCIL MEETING SEPTEMBER 2, 2020

The City of Miller is an equal opportunity employer.

The City Council met in special session at city hall at 7:00 p.m. on Wednesday, September 2, 2020.

MEMBERS PRESENT: Mayor Ron Blachford, Aldermen, Tony Rangel, Jeff Swartz, Joe Zeller, Alderwoman SuAnne Meyer. Absent: Jim Odegaard and Bob Steers.

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

Pledge of Allegiance was said by all present.

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

Public Input

Alderman Zeller thanked the Finance Committee and the Mayor for the time and attention put into preparing the proposed 2021 budget.

NEW BUSINESS

2021 Budget Planning: Alderman Rangel reviewed the 2021 proposed budget as presented by the Finance Committee. Alderman Swartz expressed concern that the department heads did not meet with their committees to review their budget requests. Clarification questions were asked by Alderman Swartz, Alderman Zeller, Laine Warkenthien and Kecia Beranek.

Motion by Alderman Zeller, seconded by Alderwoman Meyer to adjourn the meeting. There being no further business, the meeting was adjourned at 8:01 p.m. All members voted aye. Motion carried.

	Ronald Blachford, Mayor
	Sheila Coss, 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 September 9, 2020

Police Department Report

- 1. On August 10, 2020, the officers attended firearms training and were recertified in the use of firearms. Conservation Officer John Dunlap was the instructor.
- The Police Department is participating in the Labor Day Mobilization "Driver Sober or Get Pulled Over."
 The mobilization will end on September 7, 2020. During the mobilization, extra officers were out enforcing the traffic safety laws.

Street Department Report

- We have oiled 35 blocks. There were a few blocks that have or had temporary water mains across them. If weather will hold, I will try to oil them.
- 2. We filled the bigger holes and raised the crown on East 9th St. Then, I had Hand County Highway pug mix with their paver machine on East 9th St.
- 3. We cut more tree limbs out of streets/avenues.
- 4. We are sweeping the pea rock off the streets.
- 5. Art Welk hauled dirt for the berm by the park now that the ground has hardened.
- 6. David cleaned up the dirt by Alco/Foreman Bus. We couldn't get to it last year or the beginning of this year. David said it is still soft in a few places.
- 7. Doug Purrington has been pushing dirt out at the old dump.
- 8. We applied dust control on E. 3rd Ave. and the Alco road.
- 9. Brown County moved their oil truck to a later date on Purple Wave.
- 10. We will be installing a culvert by Miller Concrete and putting in a drop inlet behind Builder's Cashway.
- 11. We are done using the Dura-Patcher.
- 12. I had Oswald trucking haul pea rock for us.

Water/Sewer/Airport Department Report

- 1. Dahme's are done with East 7th St. & moved to East 6th St. between East 1st Ave. & 4th Ave.
- 2. Morris Paving was here paving several streets that were previously dug up & the rest will be paved next year.
- 3. McGuire Iron was here & power washed the water tower. They removed everything they could get off.
- 4. Hydro-Klean was here, cleaned & televised the sewers that Dahme put in.
- 5. The archeologists from Rapid City were here at the airport doing their survey. Also, Helms had a crew here to GIS the buildings & property at the airport.
- 6. Gordy & Brandon helped the street dept, with oiling.
- 7. We had a problem with our water & sewer SCADA system. Micro-Comm got us going again.
- 8. We had to pull the pumps 3 times last week for rags plugging the pumps at the west lift station.
- 9. Pulled pump at the east lift station rags.
- 10. Midco Diving was here and cleaned & inspected water tower. They'll be sending a report.
- 11. Olson's have a company here relining manholes for Phase 3 Project.
- 12. I called the FAA, SD Weights & Measures, DENR, & South Dakota Fire Marshal about a fuel trailer at the Airport. They all gave the go ahead as long as it has all the DOT approved equipment on it for aviation refueling.
- 13. Also, a reminder to keep sump pumps out of the sanitary sewer It's the LAW!

Electric Department Report

Finance Office Report

- 1. Sales Tax see attachment
- I would like to take 1.5 hours of vacation/flex each Wednesday afternoon to teach CCD at St. Ann's.
- 3. Jim Poppen, SD FEMA has possible additional funds to be used for the storm shelter.

Gross Receipts Tax - Split Fund 211

	et, and tar getting artificial management of the appropriate confian	Current Year	a and a commence of the first care the first care of the SAN Manus presented a first in transferent
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	\$456 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	
	\$3,334 95	\$666.99	\$2,667.96
AUG	\$754.80	\$150.96	\$603.84
	\$2,779.46	\$555.89	\$2,223.57
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	
	\$27,100.60	\$5,420.12	\$21,680.48

	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	Transaction in the contraction	\$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

Total	2,208.21	8.87%
City	441.64	8.87%
OHED	1,766.57	8.87%

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

OHED 80%

Check #

Check Date

603.84

AUG

AUG

2,223.57

81410020

\$2,827.41

Sales Tax Comparison			
	2020	2019	\$75,000 to OHED
January	\$18,977.31	\$34,444.92	\$6,250.00
and a background program to a part of the control o	\$60,236.06	\$44,092.80	φ0,200.00
February	\$9,437.05	\$24,204.24	\$6,250.00
	\$59,657.65	\$52,474.60	ψυ, ε.συ. συ
March	\$7,011.30	\$7,654.69	\$6,250.00
**************************************	\$46,594.48	\$45,999.73	90; & 0, 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
alika kalturakis sharak ishtoʻqista killa virush mushkil ishtorda ish killa ishkila toʻsi ila illa illa illa s	\$67,272.84	\$62,158.14	the state of the state of the state
June	\$2,015.23	\$10,928.49	\$6,250.00
B BOOMBONN NEEDS VANN WAS PRINCED IN TO THE TO HE WAS A GREEN HE WAS A GREEN FILL OF A MADE	\$31,475.09	\$28,720.37	44,2.40.00
July	\$36,965.09	\$39,646.01	\$6,250.00
and the second s	\$76 ,131.05	\$44,600.18	<i>y w</i> , <i>w w</i>
August	\$8,778.97	\$21,268.73	\$6,250.00
dimensional de la lacencia escriptora con desenvo de la lacencia de la constitución de la constitución de la c	\$59,824.46	\$53,497.39	the control of the co
September			\$6,250.00
October	ymneri varan version me usaanisti viitaiteid mievum meetin nämidian oli meemes vaisinsta	Oktober 1. sog å omderen forer (såre). Vengs selvey det filmer filmbered av et epi stelland 1. som filmbered i	\$6,250.00
November	and and an exercise to the state of the stat	en er maneren er maner en hen amt forhete vers van han en fleig verste Van Arleine (vers, 2004) die sterket verd ver Be	\$6,250.00
December	and the state of t	ar ann a seann an ceann ann ann an ann ann ann ann ann ann	\$6,250.00
TO COMPANY TO THE PROPERTY OF	4550 220 75	CO AAA COA	A 060/

 Total
 \$558,330.75
 \$532,444.92
 4.86%

 up/down from last year
 \$25,885.83

ORDINANCE #711

The City of Miller is an equal opportunity employer.

BE IT ORDAINED BY THE CITY OF MILLER that the following sum is supplementary appropriated to meet the obligation of the municipality.

101 - General Fu	ınd			
4521	Park			
	4321 Building		\$30,000.00	
			\$30,000.00	
			1,	
Source of Fundi	ng			
101-General Fui				
0003	2670 Unassigned F	unds	\$30,000.00	
	Ų.		\$30,000.00	
			, ,	
				Ronald Blachford, Mayor
ATTEST:		•		Nothing blackford, Midyor
ATTEST.				
24 L 7 S 24 L 24 L 24 L	A FP			
Sheila Coss, Fina	ince Officer			
(SEAL)				
Record of Votes				
Alderman				
	nan Meyer –			
Alderman	Rangel –			
Aldermar	Odegaard –			
Alderman	Zeller –			
Alderm a r	Swartz –			
				e de la companya de
First Reading	August 17, 2020			
	g: September 9, 2020	3		
		V		en e
Auopuon: Sepi	tember 9, 2020			

Publication: September 19, 2020

nga sa salah di salah Managaran 8

Vehicle-39,000

Push Bumper-1000
Lights-2500
Mirror lights-300
Decals-500
Gun Racks-600
Cage-1500
Center console-600
License Plate lights-100
Siren and Light controller-1000
Radar unit-3200
Radio-500
Video camera-4000

Total: 54,800

9...

FUEL TANKS TO GO LLC.

13 Cypress Rd Pass Ocala,FL,34472 352-414-5879



Quote 1827

8/18/2020

www.fueltankstogo.com

Customer Name / Address
Terry Manning
terry.manning@cityofmiller.com

and the state of t	and the second s	an and a construction of the same		
Ship To				
e Companya - Maria and Araba Santa - araba and	an arrower to the second	and the second second	·	
1				

Tenns

			games and an artist of the second and	nd dashin pakat oliv ann danamann i sinan ann
			50% down 5	i0% upon completion
	Description	Qty	Rate	Total
DOT Amouved Custom Built 55	00 lbs GVWR, Powder coated Trailer, Two 3,500 lb		19,646.80	19,646.801
	reakaway switch, 205/75D15 Tires, 15" Steel Rims, Steel		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , ,
Diamond Plate Heavy Duty Fend	ders, Safety chains, 2-5/16 coupler, 2,000 lb jack, Recessed			
brake lights, Diamond Plate Decl		1	a a secretar a reversa a consecutiva	100 10 71 No -2 10 1 1 1 2 1 0 1 Co
the contract of the contract o	ank W/Battles Painted White		0.00	Recognition of the second of the second
GPI PRO AV 115V 35GPM Pun			0.00	sa residure a a como diversión
	as and for fiel Rufary positive displacement flow moter.		0.00	
register, air eliminator, strainec Facct Aviation VF-21SB Filter	II. samaja ca		0.00	
	Filter I, micron for 100LL AV Fue!	der werk	0.00	
Aviation Pump/ Filter Mounting			00.00 (CARACA)	
	50 PSI, Low Pressure Aircraft Fueling Hose	\$ 50.32 (78)		Avory a subsection
	150 PSI, Certified Aircraft Fueling Hose	1	0.00	Value 1 4 4 5 4 4 5 4 5 4 5 4 5 5 5 5 5 5 5 5
	ng Rewind Flose Real Word hase	To see a second	0.00	
1" Nozzie Swivel		1	00,0	
T'-Aviation Fueling Nozzle Fran	klin 495	1	0.00	
1001.i. Decal/Hazmat Set		1	0.00	aj Bartoniko karaka 1900 - Maria Maria Maria
2"X44" B Type At-A-Glance Pu	el Gauge	计位定图形式	0.00	
2" Normal Vent/Lockable Fill Ca		1	0.00	NAMES OF THE PARTY OF THE PARTY OF THE PARTY.
3" Part F Alum Adapter and Das	rt Cogi and the second		0.00	Production of the contract of
Hardware	eda alaga e e e e e esta e e e e e e e e e e e e e e e e e e e		00.0 00.00	.
	ind Reel		0.00	D. 2017年2月2日
ZULB Fire Eximguisher, 10A:129	0B:C, Dry Chemical and trailer mount	2	17.00	
ACCEPTANCE OF PROPOSAL	L - The above prices, specifications, and conditions are			\$ - Committee in the committee amount measure the sections.
satisfactory and are hereby accep	oted. It is the customers obligation to check with there local	Subtota	ıl	\$19,646.80
	inporting this equipment over the road as every state is	- 10 194 500 200 7 100000	APPRIATE AND APPRI	erre er
	to do the work as specified. Payment will be made as	Sales T	ax (0.0%)	disc. A.A.
outlined above. Deposits are Nor	n-refundable. Quotos Arc Valid For 30 DAYS.	PARTIE CO. B.	ense (wow.out.com	\$0.00
Signature:	Date:	Total		010.44.00
		3 7 9.62		\$19,646.80

Shows

3000 - 2000

2001 International 4900 oil distributor truck

2,963 miles on adometer

Engine

- International DT466E
- Displacement: 7.6L
- Cylinders: 6
- · Fuel type: Diesel

Transmission

- Spicer
- Manual
- Speed 10

Charais

- Axles: Tandem
- Suspension, Walking beard
- · Orakos: Air
- · PTO
- Wheelbase 182"

Interior

- AC
- Peated mirrors

Operational

- Bed / tank
 - Etnyre BT-HS
 - Serial: J-4527
 - o Burner: LPG
 - Spray boom
 - Width; 13°
 - Folding
 - No. of nozzles: 40

Tires

Size 11R22.5

South Dakota lille

Seller is a government entity who will be assigning and distributing the title.

Please contact the seller for distribution questions.

1HTSHAAR31H386486







BOARD OF DIRECTORS

RICK BENSON Wolsey Rural 5

LESLIE BROWN Harrold Rural 2

LENNIS FAGERHAUG Wessington Springs Bural 4

DWIGHT GUTZMER Highmore Municipal

JAMES MCGILLVREY Wolsey Municipal

JEFFREY MCGIRR Huron Municipal

SCOTT OLIGMUFLLER 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.rndrws.com office@mckws.com

Scott Grose General Manager-CEO August 21, 2020

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

Re: Mid-Dakota Rural Water 2021 Water Rate Adjustments

Mid-Dakota water rates for Municipal and other Special Class I & II (Bulk) Users will NOT be adjusted at the start of our next fiscal year (FY 2021), beginning January 1, 2021.

Mid-Dakota conducted an analysis of water rates for the "Special Users" (aka Municipal Bulk) and found that there was not a need for an adjustment.

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

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

Aergens)

Sincerely,

MID-DAKOTA RURAL WATER SYSTEM, INC.

Susan Hargens

Member Services Manager

Our mission is...
To enhance quality of file with high quality water and oxcessit service.

Interstate Office Products Inc

228 S Main Ave PO Box 908 Sioux Falls SD 57104

Phone

+1 (605) 339-0300 Fax

+1 (605) 339-1989

Quotation

Page 1/3

Quete	Quote Date	Customa Order	Çustomer)	Acopust Represensative	Project
	08/20/20	20M2048791	FURN	Mark Payne	

Quote To

City of Miller: 120 W 2nd Street; Miller SD 57362 Ship To

Cindy Deuter: City of Miller 120 W 2nd Street; Miller SD 57362

Phone +1 (605) 853-2705

Terms 50% Dep/Bai Het 30

Line	Quantity /			elalog Nürresik	Description		it Price	Sondal Angun	
		Requiseller Seller manu progr RETU speci return 50% DEPC email	rests for cancer in writing. Capitacturers, Organis are gene JRNS: Hemo Fication and fin. Deposit Requiposits: We will. Please send	rcewell #121919- ellation or change encellation and of lers through man raily not cancelat are custom manu nishes. As such ited al Time of O Il nover request a I deposits via che lease contact us	s must be deliange policies ufacturer's "C ble. factured to yo they are not s rder. ch or wire tra ck. If you ner	vary among luick Ship* ur ubject to usfers via ad to submit a			
The second state of the se	ļ	GF50 GF S G dla CF50 BASI OPTILTI STD BRAG	nip, Dynamic, 20 application C :7018 PEV IONS ' ' OP HEAD "OP' TILT STO CKET "OP IPLGCS M Singl	VITER	ile. Tion option Tions		358-53 703.00 49.00%	3	58.63
									i de la companya de l

Interstate Office Products inc

228 S Main Ave PO Box 906 Sioux Falls SD 57104 Phone +1 (606) 339-0306

Fax

+1 (605) 339-1989

Quotation

Page 273 (cont'd)

Quo	i e	Coote Date	Cue amer Ordar	Customer	Account Répresentative	Project
296		08/20/20	20M2048791	FURN	Mark Payne	

Line	Quantit	Cátsijóg Number / Disaggition	Unit Price	Estanded Allough
7		14INCH SID 14 INCH OPTION		
	Tag For	QUOTE 4		
á.	1	DSPSDUOC STEELCASE	159.83	159.63
		Power strip-USB, 2 outlets, Clamp mount BASIC : 4 H8 ARCTIC WHITE GLOSS HOUSING :6005 ARCTIC WHITE	313.00 49.00%	
	Tag For	QUOTE 4		
3	1	OLOBK4 STEELGASE	19.61	19.61
	ma canada y parametera	Ology; Bracket-Cable, Package quantity 4	37.00 47.00%	
	Tag For	QI/DTE 4	Later at the control of the control	
4	on the same and th	OLOR STEELCASE	98.58	98,58
	n ri d = mademanoscono	Ology; Cable riser Connection Type: Log Connection	186,00 47,00%	
	Tag For	QUOTE 4		
5		OLELRO STEELCASE Ology: Deck-Reclangle, Extended height Size Option: Modular Depth: 29,00000 Width: 70,00000 Top Surface Finish: Woodgrein HPL 2HAW - A9H WENGE (HPL) Edge Finish: Plastic - PG1 6703 - ASH WENGF Base Finish: Smooth Metallic 4799 - PLATINUM METALLIC Comer: Square Corner Controller: Acave Touch Controller Integrated Rall: No Rail Power Access: No Power Access Soft Edge: No Soft Edge Overhang: No Overhang Grommet: No Grommet Glides: 1/2" Glide Power North American Power	47.00%	1,300,99
	Tag For	QUOTE 4		
8	1	OLMP STEELGASE	124.02	124.02

Interstate Office Products Inc

228 S Main Ave PO Box 908 Sloux Falls SD 57104

Phone +1 (605) 339-0200

+1 (605) 339-0300

Fex +1 (605) 339-1989 Quotation

Page 3 / 3 (confd)

Clude		Sustemer Order	Çuaforna(Account Representative	Project
29634	08/20/20	20M2048791	FURN	Mark Payne	

Line	Strantity	Catalog Number/Description	Unit Price	Extended: Ambunt
		Ology; Modesty panel, desk application	234.00	1
		Size Option: Modular	47.00%	
		Width: 70.00000		
		Modesty Panel Finish: Woodgrain HPI, 2HSN -		
		STORM NOCE (HPL)		
		Grain Direction; Horizontal		
		Edge Finish: Plastic - PG1 67 ID - STORM NOCE		
	Tag For	QUOTE 2		
7	1	INSTALL 110GS	850,00	850,00
		Receive inspect deliver and assemble height	850.00	** **
		adjustabe desk te Miller SD	0.90%]	

QUOTATION TOTALS

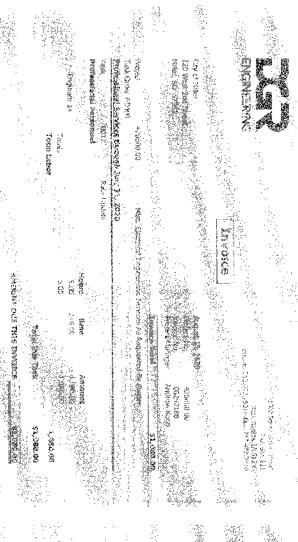
 Sub Total
 2,910.46

 SD EX
 0.00

 Grand Total
 2,910.46

End of Quotation

16	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~



Ande Amerikania

AVAILABLE ONE LANGE AND LANGE OF

\$ \$ N. \$400.00 P. 1.1.

		124	
		*	
	120 Way 100 September 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
POCAS 38		Š.	
The second secon	March March		
	CONAZION CONAZION Applien Kordo		をは、おきが、本でNAA





Project - 620014000 is in the integral of Spanish

Profesional Services Services Diff 7.1. 2022
Park X400 Schällich 7.1. 2022

NON-EIRS & SURVEYORS

CHY OF WELLER MILLER, SD 57392

EROAM

Sohmuoker, Paul, Nohr and Associates 2300 Noves Sendram #Nvi — PO But 158 Mitchell 93: 179 (Sendram)

看的时候是一个时间,我们就是一个时间,我们就是一个时间的时候,我们就是一个时间,我们的一个时间,这个时间,我们也不是一个时间,我们的一个时间,我们也不是一个时间,

Pisano (885) 996 776)

WAR SOMETHING COM Faz (605) 995-0005

Aug 31, 2022 invoice Num 22104

Bibling Through Aug 28, 2020

Billing period: 7, 26/2020 thru 8/29/2020 Prepare pay request, six visits, such an arraings of operations record and other project coordination.

M304845395W Project ID MILLER WATER PHANES ACCINI — \$14,000.00 ADMIN Project karns Commont Amount % Complete Previously Sillod 71.80 \$87,687,00 Americki Duc \$4.730.00

Tetal Assess Die

of The Section of the special second

VERWICATION OF CLAIM

true and correct. I denient the affirm under the pensities of penjury that the claim has been extended by may and to the first of my knowledge and basel, is in all things

Dated this 3... day of August 20. 300

Schowsier Paul, None & Amoderes

Server

One work receipt. Overtice accounts will be assemed a 1.5% monthly finance charge from the date of billing until the acusont is poid in 1944.

TASSOCIATES

ENGINEERS & SURVEYORS

OTY OF MILLER 120 WEST 2ND WILLER, SD 57362

MONOTON!

Schmucker, Paul, Nichr and Associates 2360 North Sendern Blvd -- PO Box 398 White SD 573014788

Com. -

Phone (605) 996 775; 8000 (1958-1958-1968) Fis. (605) 996-0015

invoice Cate ідувісе Мата 22103

Sicury Through Ang 24, 2020

Propose pay request, site vists; work on drawings of construction record, and other project socialisation Billing paned; 1926/2020 thre 5/28/2020

MW80:05WW Spirated (S) MILLER WASTINGTHE PRAISE STOSJOG OF Project Name Corport Arcount % Complete 80,03 Previously Silled \$65,294.00 Amount Gue \$5,249(3)

Total Amount Due

This induce is due upon receive 53,249.80

VERNERUENON OF CLASM

i dedia e est effim when the penation of perjety that this usin has been eventioned by me, and to the bost of my anowiedge and belief, it in all trings

True and correct.

Dated this 2 tay of Angust 141 12

School of Paul, None Bykecines

100 m

Due upon receipt. Overdive accounts well be assessed a 1.5% monthly finance charge from the state of billing until the account is paid in fair



在外面的第三人称形式 有的人的复数 人物工作 法有关的 人名英格兰人姓氏克尔的变体 人名英格兰人姓氏克尔的变体 化聚化二丁二甲基苯二丁二甲基

我们有一种的时候,我们就是在一个时间的时候,我们就是有一个时间,这个时间,我们也不是有一个时间,我们也是一个时间,也是一个时间,也是一个时间,我们也是一个时间,

SMOKE

Schmücker, Paul, Wohr and Associates 2100 Nonii Sanbort Blvd -- PO Box 30s

Michell SD 5730-4758 Physic (803) 596-7761 Fax (605) 984 6015

TO, CITY OF MILLER 120 WEST 2ND WILLER, SD 57%62

COLOR SOSSO - DOSTS R.R.M.

Aug 81, 2020 MENCY CONTRACTOR gravice Place 22/02

Boling Through Aug 29, **202**5

PROJECT ENGINEER)

TECHNOLAN R

Cinstruction observation and testing.
Silbing period: 7126/2020 thru 8/29/2020

RE: W14842:00W WILLER WATER PHASE 2-RPR

Keinourssie Envenses: Contino

552.00 (3) 50.45

Total Service America

510,390,00

\$592.96 \$322.68

90.00 3.34

99 et 18 80.50

J. 600 64

35.9% Ameunt

N. N.

ASSOURT DW This live feet Compagnishmen 然の治療 S 1 . 1 6% 50

They would be due to the receipt

ATERIORS (But This Enterior

This through is due bottom or this

S23,655.26 \$2,212.76

Total Expanses:

3 (CT)

\$0.40 0.40

\$489.35 \$527.40

899 G

Lossi berrica somunic

180.95 6 76 76 3. [3

00,008,635 \$21,642.59

34.45 \$3,000 ***

> 009 54.35 5367,56

沙里沙

Zahotar<u>y</u>

VERSION CATION OF CLARE

Study lightly confect. that this daily has been exposined by me, and to the best of my knowledge and builtings in all things ್ನೆ ರಕ್ಷಣಕ್ಕೆ ತಿಗಳ ಕಣೆಗಳ ಗುಣ್ಣಗೆ ಸಾಕ್ಷಣಕ್ಕೆ ಸಂಕೃತಿಗಳ

Dated this A day of Abyres 20 Tec

Schlieber, Faul, Boby & Associates

Signed

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

BECOURT'S paid in fox.

Construction observation and testing.
Billing period 7/25/2020 tent 8/29/2020 HNOINE ASSOCIATES Kelmburaabig Expenses: HE: MIARCHOWN
MILLER WASTER ATER PLASS 2-RPR TO: CAY OF MILLER SECTION 2D 97392 ESPAINO ESPAINO MEALS THOMNESSME PROJECT ENGINEER X PROJECT ENGINEER! 至入数分为

VERFICATION OF CLAIM

that this tieth net being exemined by me, and to the best of the knowledge and ballef, it in all miligs s declare and affirm under the panalities of payjury

Dated this of day of Adapast 20.00

Schredition, Paul, Roby, Rysociates

Signest

Due upon receipt. Overdue accounts within assessed a 1.5% montaly france charge from the date of adhing and the

Reduction is paid to full

20

Schmooker, Paul, Now and Associates

2 F/M North Stateborn HIVe - 90 Box 398

Michael GO STEW DAYS

Phone (NG) 596-7761 BESTOOTER INS MAKE Fax (505) 584-8015

Aug 51, 2020 Medica Sabi

invokce Num

22400

Bidding Theorygin

Aug 20, 2020



MADICE

Schmucker, Few, Note and Associates 2160 North Sundam Blvd — 20 Bm 398 Mitchell SD 27301 0398 Phone (805) 996-7761

\$1000 XXXX 3-3 XXXX CORR Feb. (403) 596-0035

ಸ್ಕಾರ ಕರ್ನನ್ನ SCHOOLS WITH

OTTY OF MALLER 120 WEST 2ND WALLER, SD 57867

йид 31, 2020 **32363**

BHing Through Aug 29, 2020

-811ing period 6282920 thm 8:292000 Review shop drawings; and other project coordination

M35918:0558	G) Mariana	
558		1
YETTER WROLLS - CONTROL STATEMENT	Project Name	:
1975 of 3058	AG.	
NOWIN LE	HOD THE STREET	
SALLES CHASTO CANSTACKON SALLOGO 60	tract ≰enguni	
4.193	WELLENGER	
MECHRIOSSS MILLIA (POSSO) O CONSTAUMEN SA4,160,60 4.00 \$1,323.00 \$44,40	Project 10 Project Name Contract Amount % Contracted Prayrously Sidue Amount Oue	
\$41.6	Ameuni Bue	

Tetal Assourt Dan

ASPARA ARME ROJA SK RATOVAK 1942) KRASIOM ALBEITHOROGOMI \$441,88

Were to something

i dedare wai affert woder the papainas of peopley fest this claim lub been quarringed by me, and to the test of my knowledge and beded, is in at things THE SE SHIP

Dates this H. pay of August 1070. Sets whether, Paul, Nyap & Jason Com

Ser. o.s.

Over 1966 receipt. Overdise accounts will be assessed a 1.5% monthly finance charge from the date of biffing until the account is paid in full.

account is paid in fulf.

ENGINEERS & SURVEYORS

A COMPANY OF THE PROPERTY OF THE SECOND SECO

SOCKWI

Schmucker, Paul, Noth one Associates 2100 North Saskon Blvd — PO Box 390

Muchell SE 5739 (4688) PROTE COURS SECTION

Fax (805) (204-441)5

And at 2000 DNO WASPIERS පැත්ති කෙරීමෙන

Billing Through Aug II, 1922

22066

Review stop drawings; and other project coordination. Billing period 6/28/2020 that 8/29/2020

MSGS1651K	Frages 10
MISSIROTW MILLER PHASE HICCONSINEMEN \$31,500.69 4.80 K2,145.00 \$715.00	Freject 10 Project Nume Contract Amount & Complete Protocols & Silver
FADMIN 571,50.39	Costinat Areast 为 Costplet Processy 数inc
4.80	% Complete
CG.14S.90	page Keronola
\$715.00	eng turabay

TWO COUNTY IS OVER LIGHT RECEIPED

Your Amount Bac ADAKKANTAN MANAGAMAN ANGAN RESEALTS

MEETS OF MONTHSON

the best of my knowledge and belief is in all things that this claim has been violatised by the, and to I declare and attenuacies the paratter of people;

One open receipt. Overcus accounts will be assessed a 1.5% monthly finance charge from the date of billing until the September, Paul, Noyo, & Associates Signed

1

CITY OF WALLER TASSOCIATES

CINCERS & SURVEYORS

NO CHE

Schmacker, Paul, Nohr and Associates 216) Marti Sanban Bhd — 20 Rax 398 Milliad 3D 5730 4536

我就是我们就是我们就是我们的人,我们就是我们的人,我们就是我们的人,我们们就是我们的人,我们也会不是我们的人,我们也是我们的人,我们们也是我们的人,我们们也是一个人,我们们

Masse (615) 484,0761

MANAGED SOSSWERE THE SAME IN THE SAME IN Pax ((8/5) (8)6-8015

Aug 31, 2020 Broke Beig invoice Nun 13.3g

#330 A Through Aug 25, 2520

Review shop drawings; and other project exordination. Billing period 6/28/2020 dam 8/29/2020

WASONIES (F)	5/6/00/13 5/6/00/13
SWAM MILLER DENNE HICKORT ACADE \$116546181 4 (A. \$2,495.10 \$1,465.19)	Project ID Project Kesse Contract Amount Sub-
WILLER PLASE PLOCEST AUMBL \$116,590,000 - WARLESCIER	Corerect Amount % Computers Provinces Stilled
# (A)	% Committee
N. Laborator	99112 A(S10)AO.A
60200	Amount Des

Tetal Ameent Dec

INT DOC STREET S., (85.89)

This broken is deep of the experience.

natura this A., day of Aspect 20,722 Supplication, Poul next to prescharge

I declare and affirm under the penalties of purpary that this plank has been examined by the end to the fact of th

Werescation of Claim

The source free entire

Signed Signed

The upon receipt. Overdue accounts with the assessed a 1.5% months, finance charge from the date of biding until the excount is paid in full.

22



esta e diferencia e a Marte de este e de de este como a mas desta de Roberto de Californio de Companio de Gordo

Contractor's Application For Payment No.

From (Contractor): Dahme Construction Co Application Period: Contract ី August 22, 2020 August 24, 2020
Via (Engineer) SPN & Associates S

Phase 2 Utilities Improvements

Bid Schedules A - 5

14842

City of Miller

	THE TAX TO A			
,	the province of the second sec	ts in accordance with the	and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	(3) All the Work covered by this Application Contract Documents and is not defective
(Prote)	is approved by	erest of shownthances),	indemonitying Owner against any such Liens, security interest, or snow it is its and its interest.	Indemnifying Owner again
	(Line 8 or other-attach explanation of other amount)	iterests, and cooptable 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	encumbrances (except su
The second secon	Paymen of \$ 186,530.42	ment, will pass to Owner	otherwise listed in or covered by this Apolication for Payment, will pass to Owner	Otherwise listed in or cove
(Date)	(ETAL) ORF	es in said Work or	Applications for Paymetti; In the training materials and equinown incorporated to said Work, or	Applications for Payment
	(Line 8 or other-attech exchanation of other amount) is requiremented by:	r an scoount of work to discharge Contractor's wk covered by prior	(1) All previous progress payments received from Owner on account of work done under the Confract have been applied on account to discharge Confractor's legitimate obligations incurred in connection with the Work covered by prior	(1) All previous progress (done under the Contract I legislimate obligations inou
	Payment of \$ 186,530.42	rowledge, the following:	CONTRACTOR'S CERTIFICATION The undersigned Contractor certifies, to the best of its knowledge, the following:	CONTRACTOR'S CERTIFICATION The undersigned Contractor certilies, its
703,325.98	(Total Contract Price Less Line Sc above)	461,436,86	**************************************	CHANGE ORDERS
186,530,42	B. AMOUNT DUE THIS APPLICATION		\$ 461,436.86	T C
3,940,542.45	7. PREVIOUS PAYMENTS (Line & from prior Application)			
4,127,072.87	S. AMOUNT ELIGIBLE TO DATE (Line Ad-Line Sc)	Strictly and the strictly of the strictly strict		
458,563.65	Total Retshage (Line 5a + Line 5b)	0 ±400 − 1 − 1 − 1 − 1 − 1 − 1 − 1 − 1 − 1 −		
458,563.65	Ź		**************************************	
4,000,000,00	d. (Total Value of Werk completed and Wateriel Stored to Dale)			
A non non no	c. Value of Mon-Confemilies Work		\$ 3,803.00	Four
	©		\$ 254,288.57	Three
00 822 74	4.2. Toka Completed to Date	THE RESERVE AND THE PROPERTY OF THE PROPERTY O		T WO
A AOR 201 81	3. Current Costract Price (Line 1 ± 2)		\$ 32,320.10	One
78 805 USS 7	2. Not change by Change Orders	Seductions	Additions	Number
461 436 86			The state of the s	Approved Change Orders
4 358 967 96		A CONTRACTOR OF THE PROPERTY O	Change Order Summary	
			N.T.	APPLICATION FOR PAYMENT

ROS RECT

Service Servic	Contractor's Application	or's Appl	cator to tayment wo.	S e
はないのではれているのでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ	Application Period:		Application Date:	
Contraction	To	August 28, 2020 August 28, 2020	August 28, 2020	
To (Owner):	From (Contractor)		Via (Engineer)	
City of Willer	TLC Olson Const LLC		SPN & Associates	
Project:	Contract		Engineer's Project No.:	
Phase 3 Utility Improvements	Bid Schedules A		15318	mage, supervisa
			10 AV	

APPLICATION FOR PAYMENT

By: Date:	(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	enoumbrances (except such as are covered by a cond acceptable to Owner Indomnifying Owner against any such Liens, security interest, or encumbrances); and	at time of payment free and clear of all Liens, security interests, and	change issed in or covered by this Application for Payment, will pass to Owner.	done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Apolications for Payment:	CONTRACTOR'S CERTIFICATION The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress peyments received from Owner on account of Work		CHANGE ORDERS *	NET CHANGE BY	C ACO	9									Consequent of the Consequence of		Number Additions Ded	Approved Change Orders	
Funding Agency (if applicable)	Approved by:	mbrances); is approved by:	(Line 8 or other a	rk, or (Engineer) 8 to Owner Paument of S 290,692,84	is recommended by:	of Work Payment of \$ 290,692.84	10. CITY DEDUCTION FOR BILLING OF WATER (This Period)	(Total Contract Price Less Line 5c above)	9. BALANCE TO FINISH, PLUS RETAINAGE	8. AMOUNT DUE THIS APPLICATION	7. PREVIOUS PAYMENTS (Line 6 from prior Application)\$	6. AMOUNT ELIGIBLE TO DATE (Line 4d-Line 5c)\$	c. Fotal Refainage (Line 5a +Line 5b)\$	i. % x 8 Work & Materials	e. 5 % x 5 305,922.46 Work & Materials	5. RETAINAGE:	d. (Total Value of Work completed and Material Stored to Date)\$	s. Value of Non-Conforming Work	5. Total Material Remaining in Storage	4.a. Total Completed to Date	3. Current Contract Prize (Line 1 ± 2)	Deductions 2. Net change by Change Orders	1. ORIGINAL CONTRACT PRICE	
(Date)	(Dete)	HADRALDREE GARRIERTO		(Date)	ANALASSA ANGA BANGA STEPPOPP PARTY.			6,184,042.55		290,692.84	N. S.	290,692.84	15,299.62	A LANCOLLOCATION OF THE STATE O	15,299.62		305,992.48	- COORDOLLE SQUESTION	190,492.46	115,500.00	6,4/4,/35.40		0,4/4,730,40	

PAGE 1 OF 9



CONTRACTOR OF THE PROPERTY OF THE PARTY OF T		LENIP	ICATE OF SUBSTANT	IAL COMPLETION	
Owner:	City of Miller			Owner's Contract No.	等の機能性をも関係があれていることでは、またでは、 の
Contractor:	JDH Construction			Contractor's Project I	No.:
Engineer:	Civil Design Inc			Engineer's Project No	.: 2019-057
Project:	Miller Commu	a draw briefly was an annual and an annual an annual and an annual an annual and an annual and an annual and an annual and an annual an annual and an annual an annu		Contract Name:	Community Safe Room
This final C	ertificate of Subs	tantial Compi	etion applies to:	- Andrewsky of the State of the	\$P\$16.7002.06.00 \$P\$1.0000.06.06.06.06.06.06.06.06.06.07.00.06.06.06.06.06.06.06 ·
X All v	Work .	•		The following specifi	ied portions of the Work:
		•			•
			August 12, 2020		
		Date	of Substantial Com	pletion	
engineer, an designated a The date of	id found to be su above is hereby e Substantial Comp	bstantially co stablished, su pletion in the	mplete. The Date of bject to the provision	Substantial Completions of the Contract peri Distantial Completion :	tatives of Owner, Contractor, and on of the Work or portion thereof taining to Substantial Completion marks the commencement of the
insurance, a amended as	nd warranties up follows: [Note: A	on Owner's u mendments o	se or occupancy of th f contractual responsi	e Work shall be as pr	ety, maintenance, heat, utilities, ovided in the Contract, except as a Certificate should be the product onditions.]
Amendment	s to Owner's			· .	
responsibilities:		⊠ None			
		As follow	\$		
	•				
Amendment		K71			
Contractor s	responsibilities:	⊠ None			
The following	a documente are	As follow	s: ad made a part of this	Cartification	
me ronowing	g documents are	arraeusen re at	iu maue a part or this	Certricate: none	
This Certifica release of Co	nte does not cons ontractor's obligat	titute an acce ion to comple	ptance of Work not i te the Work in accord	n accordance with the ance with the Contrac	Contract Documents, nor is it a t.
EXECUT	ED BY ENGINEER:	inchiniferation of the state of	RECEIVED:	etin 1984 havanda eta sagarikia kantura (t.). 200 hata kantura (t.). 100 hata kantura (t.).	RECEIVED:
By: Bru	on Ruppett	By:		Ву: (1 to the
	horized signature)	**************************************	Owner (Authorized Sig		Ontractor (Authorized Signature)
Title: Fiel	ld Engineer	Title:	No. Trippy Makes and a Property of the Section 1.		Resident
Date: 8 -	28-20	Date:	The state of the s		R12812D
4-216-886-486-24-4-4	emongaristan in mengela take take nganjan yang menggan yang menggan menggan menggan menggan menggan menggan me	whitehouse - hrappy (ran - marina carring (1995) marina andre Bulland (Bulland) dan yada sacany samanapaya yay, a	And pro-	The state of the s
	•				
Andrew Company of the	armel of All Malmore is appropriate bothers delicated and the parameters are now	MANAGEMENT AMERICAN SECTION SE	ng mata opin di kilon membep, persagangan yang kilonggap, penggap, penggap penggap yang kilonggap yang kilongg	el James de la 1986 - 1986 de la 1	
	Prond	SCDCE adolithur bas ben	" C-625, Certificate of Subs	tantial Completion. int Contract Documents Co	and the Bark of
مارد فود مارد میشود. مارد فود میشود میشود از میشود میشود میشود از میشود میشود میشود میشود میشود میشود میشود می	er i er en en gelet tre en enneret en enneret et en kall et de jamelanen in en	weeks and the design at 115	Page 1 of 1		18411KIQ\$Q\$\$2,

ORDINANCE NO. 712 2021 APPROPRIATION ORDINANCE

	General Fund 101	Gross Receipts Tax Fund 211	Capital Improvements
Governmental Funds			and the species and he species and the contraction of the contraction
310 Taxes	\$1,182,500.00	\$35,000.00	
320 Licenses and Permits	\$10,200.00		
330 Intergovernmental Revenue	\$103,500.00		\$630,000.00
340 Charges for Goods and Services	\$22,500.00		\$24,500.00
360 Miscellaneous Revenue	\$33,500.00		
390 Transfers In	\$60,725.00	ور برور و با روز و دروز و	\$45,500.00
Total Means of Finance	\$1,412,925.00	\$35,000.00	\$700,000.00
Governmental Funds			
410 General Government			
4111 Council	\$34,675.00		
4115 Contingency	\$25,000.00		
4131 Elections	\$2,200.00		
4141 Attorney	\$7,500.00		
4142 Finance	\$66,301.00		
4192 Building	\$28,150.00		
Total General Government	\$163,826.00	\$0.00	and the second state of the second
420 Public Safety	management		**************************************
4211 Police	\$384,225.00		
4221 Fire	\$27,350.00		
4231 Code Enforcement	\$6,000.00		
4291	\$1,000.00		
Total Public Safety	\$418,575.00	\$0.00	тембе помбать меня странева так пот не и петенента и западаванировного в
430 Public Works		e per til er en	
4311 Street	\$546,450.00		
4351 Airport	\$28,900.00		\$700,000.00
Total Public Works	\$575,350.00	\$0.00	\$700,000.00
440 Health and Welfare	At the state of th	· · · · · · · · · · · · · · · · · · ·	7,500,000.00
4490 Health and Welfare	\$6,750.00		
Total Health and Welfare	\$6,750.00	\$0.00	er i sandratus selement serede e memberenen er en error voor i met boeroerig stande e
450 Culture and Recreation	The state of the s	en in de la companya de la companya La companya de la co	error an encountry and a security of the factor of the factor of the security and security of the security of
4511 Ballpark	\$15,025.00		•
4521 Park	\$41,050.00		
4531 Pool	\$66,200.00	\$7,000.00	
Total Culture and Recreation	\$122,275.00	\$7,000.00	to the origin to the formula pulses with the third transfer and the contract of the contract and the contract of the contract
460 Conservation and Development	high the Car thing to the Car the property of the Car thing the Car thin	77,000,00	
4633 Zoning	\$200.00		
4651 Economic Development	\$75,000.00	\$28,000.00	
4653 Promotion of City	\$3,250.00	φ20,000,00	
Total Conservation and Development	\$78,450.00	\$28,000.00	Него с на даминейските на применения различения и с
511 Transfers Out	\$45,500.00	74.0,170.00	the anti-point of the above the problem of the second contract of th
Cash Retained	\$2,199.00		
Total 2021 Appropriations	\$1,412,925.00	\$35,000.00	\$700,000.00
Control of San	A signed at the property of the control of the cont	999,000.00	\$700,000.00
Proprietary and Fiduciary Funds Beginning Unrestricted Cash	Water Fund 602	Electric Fund 603	Sewer Fund 604
Estimated Revenue	Ç2 1AÇ DEO DO	63 337 AMA AA	6 7 15 M 4 19 M 2 3 2 3 4 3 4 3 4 4 4 4 4 4 4 4 4 4 4 4
Total Available	\$3,145,250.00	\$2,337,000.00	\$6,261,750.00
Less Appropriations (Expenses)	\$3,145,250.00	\$2,337,000.00	\$6,261,750.00
	\$3,137,650.00	\$2,317,510.00	\$6,112,400.00
Cash Retained	\$7,600.00	\$19,490.00	\$149,350.00

Alderman Swartz -

ATTEST:		Ronald Blachford, Mayor	
Sheila Coss, Finance Officer	(seal)		
Record of Votes:			
Alderman Rangel -			
Alderman Odegaard -		1st Reading - September 9, 2020	
Alderwoman Meyer -		2nd Reading - September 21, 2020	
Alderman Zeller		Adoption - September 21, 2020	
Alderman Steers -		Publication - September 26, 2020	



September 8, 2020

Miller, City of Attn: Ronald Blachford, Mayor 120 West 2nd Street Miller, SD 57362

Subject: New Rural Development Loan Specialist Contact

Dear Mr. Blachford:

I'm writing to let you know that I have accepted a position with Rural Development in Minnesota. I will be available through Friday, September 11th. Brian Ring will be taking over as your primary project contacts. Brian has over 30 years of experience. I'm confident that you'll receive the very best service and support. Brian's contact information is below:

Brian Ring Loan Specialist 1717 N Lincoln Ave Pierre, SD 57501

It has been an absolute pleasure to work with you over the past five years, and I thank you for a great business relationship during my time here in South Dakota. I sincerely hope our paths cross again and wish you well in your future endeavors.

Best regards,

Austin Claeys

Austin Clarys

CC: Tim Potts, Program Director Terry Aaker, SPN & Associates